

July 2015 Payments

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
55840	7/1/2015	AMERICAN LEGACY PUBL	TEACHING SUPPLIES FOR M K	163.63
55841	7/1/2015	CHARTER COMMUNICATIO	ALT ED INTERNET SERVICE	270.68
55842	7/1/2015	DEERFIELD TOWNSHIP	BUILDING RENTAL FOR AUGUS	750.00
55843	7/1/2015	ISABELLA BANK	TEXTBOOKS	125.94
55844	7/1/2015	M A P T	MEMBERSHIP DUES FOR J MCD	140.00
55845	7/1/2015	M S B O	MEMBERSHIP DUES	135.00
55846	7/1/2015	MASB	MEMBERSHIP DUES	1,964.00
55847	7/1/2015	MASSP	MEMBERSHIP DUES	730.00
55848	7/1/2015	MESSA	JULY 2015	72,467.35
55849	7/1/2015	MICHIGAN ASSOC OF SC	MEMBERSHIP DUES	2,682.00
55850	7/1/2015	MSBOA OFFICIAL	H.S. MEMBERSHIP DUES	375.00
55850	7/1/2015	MSBOA OFFICIAL	JRHS MEMBERSHIP DUES	375.00
55851	7/1/2015	PITNEY BOWES INC	INK CARTRIDGE FOR POSTAGE	61.19
55852	7/1/2015	SCHOOL EQUITY CAUCUS	MEMBERSHIP DUES	725.00
55853	7/1/2015	SCHOOLMART	TRIBAL GRANT SUPPLIES	3,795.00
55854	7/1/2015	SEG WORKERS COMP FUN	FIRST QUARTER 2015-2016	1,156.00
55855	7/10/2015	- V O I D -	F I C A DEDUCTION	12,240.56
55856	7/10/2015	- V O I D -	F I C A MEDICARE DEDUCTIO	2,862.78
55857	7/10/2015	- V O I D -	FEDERAL WITHHOLDING TAX	9,238.04
55858	7/10/2015	- V O I D - RETIREMENT	M I P FIXED (3.9%)	270.32
55858	7/10/2015	- V O I D - RETIREMENT	BASIC - KEEP 1.5% MULTIPL	93.34
55858	7/10/2015	- V O I D - RETIREMENT	MIP PENSION PLUS	112.98
55858	7/10/2015	- V O I D - RETIREMENT	MIP DEFINE CONTRIB 2012	150.76
55858	7/10/2015	- V O I D - RETIREMENT	M I P HEALTH	2,774.24
55858	7/10/2015	- V O I D - RETIREMENT	M I P HEALTH - PHF 2% & 2	386.36
55858	7/10/2015	- V O I D - RETIREMENT	MIP-1 GRADED	1,190.47
55858	7/10/2015	- V O I D - RETIREMENT	MIP HYBRID	112.98
55858	7/10/2015	- V O I D - RETIREMENT	M I P - KEEP 1.5% MULTIPL	3,342.24
55858	7/10/2015	- V O I D - RETIREMENT	NEW RETIREMENT DEF CONTRI	351.11
55858	7/10/2015	- V O I D - RETIREMENT	RETIREMENT FRINGE	23,692.42
55858	7/10/2015	- V O I D - RETIREMENT	NEW RETIREMENT PEN PLUS	772.59
55858	7/10/2015	- V O I D - RETIREMENT	RETIREMENT WITH PHF	1,210.58
55858	7/10/2015	- V O I D - RETIREMENT	RETIREMENT - PENSION PLUS	141.39
55858	7/10/2015	- V O I D - RETIREMENT	MIP BUYBACK WINDOW	164.28
55859	7/10/2015	AFLAC	AFLAC	194.48
55860	7/10/2015	BENEFITS CONSULTING	FLEX UNREIMBURSED MEDICAL	148.08
55861	7/10/2015	BENEFITS CONSULTING	JUNE 2015 ADMIN FEES	50.00
55862	7/10/2015	MIDAMERICA	403(B) CONTRIBUTION	3,033.67
55863	7/10/2015	PCMI	PCMI/WILLSUB SUPPORT STAF	1,072.02
55864	7/10/2015	UNITED WAY	UNITED WAY OF ISABELLA	85.85

55865	7/9/2015	CARRIE BLEISE	LAYOUT & DESIGN OF AGGIE	420.00
55866	7/9/2015	MI SCHOOLS ENERGY CO	ELECTRIC FOR MAY	1,744.67
55867	7/9/2015	OFFICE DEPOT	TEACHING SUPPLIES	150.29
55867	7/9/2015	OFFICE DEPOT	TEACHING SUPPLIES FOR J C	25.35
55868	7/9/2015	PERCHA PAINT & WALLP	CUSTODIAL SUPPLIES	142.74
55869	7/9/2015	PERFECTION LEARNING	TEXTBOOKS FOR DRAMA (MORE	2,143.30
55870	7/9/2015	THE FP HORAK COMPANY	POSTAGE FOR AGGIE EXPRESS	429.33
55871	7/9/2015	TILMANN HARDWARE	EQPT & MTNCE SUPPLIES	125.31
55872	7/9/2015	WASTE MANAGEMENT OF	WASTE & TRASH REMOVAL FOR	303.67
55873	7/9/2015	WEX BANK	OTHER VEHICLE FUEL	66.43
55874	7/9/2015	WIELAND TRUCKS	SERVICE ON #10	1,545.00
55874	7/9/2015	WIELAND TRUCKS	REPLACEMENT PARTS FOR 05-	89.53
55874	7/9/2015	WIELAND TRUCKS	REPLACEMENT PARTS FOR #10	116.88
55875	7/13/2015	AATSP	CONFERENCE REG FOR J CHRI	225.00
55876	7/16/2015	AT&T MOBILITY	TELEPHONE	38.84
55877	7/16/2015	CENTURYLINK	TELEPHONE SERVICE	9.27
55878	7/16/2015	CHARTER COMMUNICATIO	CABLE TV SERVICE	36.28
55879	7/16/2015	CLARE-GLADWIN RESD	FOLLETT DESTINY LICENSE	515.00
55880	7/16/2015	COUNTY WIDE SEPTIC T	SEPTIC TANK & GREASE TRAP	2,225.00
55881	7/16/2015	DOUG'S SMALL ENGINE	PARTS FOR EQPT	132.15
55882	7/16/2015	DTE ENERGY	HEATING	80.95
55883	7/16/2015	FES	WEB SITE HOSTING FEE	2,970.00
55884	7/16/2015	GRATIOT - ISABELLA R	POWERSCHOOL SUPPORT	3,306.00
55884	7/16/2015	GRATIOT - ISABELLA R	FINGERPRINTING	55.00
55885	7/16/2015	ISA COUNTY TRANS COM	VOC ED TRANSPORTATION FOR	64.00
55886	7/16/2015	MICHCO	CUSTODIAL SUPPLIES	508.75
55887	7/16/2015	MICHIGAN OFFICE SOLU	COPIER MTNCE	4,955.75
55888	7/16/2015	RENT-RITE OF MT PLEA	MAINTENANCE SUPPLIES	51.67
55889	7/16/2015	STAPLES ADVANTAGE	SUPPLIES FOR DOYLE HENRY	29.92
55889	7/16/2015	STAPLES ADVANTAGE	ELEMENTARY TEACHING & OFF	39.45
55890	7/16/2015	YEO & YEO, PC	AUDITING FEES	2,000.00
55891	7/16/2015	21ST CENTURY MEDIA -	PRINTING OF PUBLIC HEARIN	159.35
55892	7/24/2015	- V O I D -	F I C A DEDUCTION	12,563.46
55893	7/24/2015	- V O I D -	F I C A MEDICARE DEDUCTIO	2,938.30
55894	7/24/2015	- V O I D -	FEDERAL WITHHOLDING TAX	9,796.43
55895	7/24/2015	- V O I D - RETIREMENT	M I P FIXED (3.9%)	270.31
55895	7/24/2015	- V O I D - RETIREMENT	BASIC - KEEP 1.5% MULTIPL	93.34
55895	7/24/2015	- V O I D - RETIREMENT	MIP PENSION PLUS	99.32
55895	7/24/2015	- V O I D - RETIREMENT	MIP DEFINE CONTRIB 2012	129.70
55895	7/24/2015	- V O I D - RETIREMENT	M I P HEALTH	2,734.63
55895	7/24/2015	- V O I D - RETIREMENT	M I P HEALTH - PHF 2% & 2	377.00
55895	7/24/2015	- V O I D - RETIREMENT	MIP-1 GRADED	1,195.86
55895	7/24/2015	- V O I D - RETIREMENT	MIP HYBRID	99.31
55895	7/24/2015	- V O I D - RETIREMENT	M I P - KEEP 1.5% MULTIPL	3,311.54
55895	7/24/2015	- V O I D - RETIREMENT	NEW RETIREMENT DEF CONTRI	302.06
55895	7/24/2015	- V O I D - RETIREMENT	RETIREMENT FRINGE	23,469.38
55895	7/24/2015	- V O I D - RETIREMENT	NEW RETIREMENT PEN PLUS	772.59

55895	7/24/2015	- V O I D - RETIREMENT	RETIREMENT WITH PHF	1,210.58
55895	7/24/2015	- V O I D - RETIREMENT	RETIREMENT - PENSION PLUS	28.84
55895	7/24/2015	- V O I D - RETIREMENT	MIP BUYBACK WINDOW	164.28
55896	7/24/2015	BENEFITS CONSULTING	FLEX UNREIMBURSED MEDICAL	148.08
55897	7/24/2015	MICHIGAN STATE OF	MICHIGAN WITHHOLDING TAX	6,964.93
55898	7/24/2015	MIDAMERICA	403(B) CONTRIBUTION	3,033.67
55899	7/24/2015	MT PLEASANT PUBLIC S	JULY VOCATIONAL EDUCATION	15,547.64
55900	7/24/2015	PCMI	PCMI/WILLSUB SUPPORT STAF	914.72
55901	7/24/2015	UNITED WAY	UNITED WAY OF ISABELLA	85.85
55902	7/24/2015	BEAL CITY LIBRARY	MEMORIAL FOR NORMAN GROSS	25.00
55903	7/24/2015	CORVUS IND. LTD	BLEACHER INSPECTION	477.00
55904	7/24/2015	GRATIOT - ISABELLA R	SPEECH LANGUAGE PATHOLOGI	139.34
55904	7/24/2015	GRATIOT - ISABELLA R	SPEECH LANGUAGE PATHOLOGI	139.34
55905	7/24/2015	JULIE CHRISTENSEN	REIMB FOR CONFERENCE EXPE	575.00
55906	7/24/2015	MESSA	AUGUST 2015	71,547.44
55907	7/24/2015	MICHCO	CUSTODIAL SUPPLIES	123.52
55907	7/24/2015	MICHCO	CUSTODIAL SUPPLIES	83.89
55907	7/24/2015	MICHCO	CUSTODIAL SUPPLIES	162.25
55908	7/24/2015	NATIONAL SCHOOL FORM	FORMS FOR TRANSPORTATION	130.70
55909	7/24/2015	NWEA	ASSESSMENT & PROG DEV	13,785.00
55910	7/24/2015	OFFICE DEPOT	SUPPLIES FOR SUPT'S OFFIC	44.23
55911	7/24/2015	PRINT-TECH	FORMS	497.80
55912	7/24/2015	PURCHASE POWER	PREPAID POSTAGE	427.00
55913	7/24/2015	SCHOOL SPECIALTY	WINDOW ENVELOPES	57.90
55914	7/24/2015	TEAM FINANCIAL GROUP	COPIER MTNCE	2,356.21
55915	7/24/2015	VERIZON WIRELESS	TELEPHONE SERVICE	432.13
55915	7/24/2015	VERIZON WIRELESS	TELEPHONE SERVICE	3.76
55916	7/24/2015	WINN TELECOM	TELEPHONE SERVICE	547.60
55917	7/30/2015	CHARTER COMMUNICATIO	INTERNET FOR ALT ED	270.59
55918	7/30/2015	CONSUMERS ENERGY	ELECTRIC	574.18
55919	7/30/2015	DOUG'S SMALL ENGINE	EQPT REPAIRS	167.80
55920	7/30/2015	HEINEMANN	TEACHING SUPPLIES FOR J F	38.50
55921	7/30/2015	HM RECEIVABLES CO LL	TEACHING SUPPLIES FOR COL	1,668.00
55922	7/30/2015	MASB	RURAL DISTRICT DUES	50.00
55923	7/30/2015	OFFICE DEPOT	TEACHING SUPPLIES FOR WEN	10.55
55923	7/30/2015	OFFICE DEPOT	ELEMENTARY TEACHING SUPPL	519.24
55923	7/30/2015	OFFICE DEPOT	TEACHING SUPPLIES FOR T N	3.34
55924	7/30/2015	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR WEI	50.98
55924	7/30/2015	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR HUL	52.36
55924	7/30/2015	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR BLO	80.63
55924	7/30/2015	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR MAX	51.04
55924	7/30/2015	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR SCH	51.07
55924	7/30/2015	SCHOOL SPECIALTY	ELEMENTARY OFFICE & TEACH	354.47
55924	7/30/2015	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR DAV	315.20
55924	7/30/2015	SCHOOL SPECIALTY	TRIBAL GRANT SUPPLIES	138.60
55924	7/30/2015	SCHOOL SPECIALTY	CASSETTE PLAYER FOR M KAT	113.99
55924	7/30/2015	SCHOOL SPECIALTY	TEACHING SUPPLIES	62.58

55925	7/30/2015	SCHOOL SPECIALTY/CLA	TEACHING SUPPLIES FOR COU	58.38
55925	7/30/2015	SCHOOL SPECIALTY/CLA	TEACHING SUPPLIES FOR C G	51.34
55925	7/30/2015	SCHOOL SPECIALTY/CLA	TEACHING SUPPLIES FOR FAR	62.22
55925	7/30/2015	SCHOOL SPECIALTY/CLA	TEACHING SUPPLIES FOR WEN	57.96
55925	7/30/2015	SCHOOL SPECIALTY/CLA	TEACHING SUPPLIES FOR SHA	59.09
55925	7/30/2015	SCHOOL SPECIALTY/CLA	TEACHING SUPPLIES FOR V C	6.91
55925	7/30/2015	SCHOOL SPECIALTY/CLA	TEACHING SUPPLIES FOR J D	7.62
55925	7/30/2015	SCHOOL SPECIALTY/CLA	ELEM OFFICE & TEACHING SU	311.89
55925	7/30/2015	SCHOOL SPECIALTY/CLA	TEACHING SUPPLIES FOR K D	75.97
55925	7/30/2015	SCHOOL SPECIALTY/CLA	TEACHING SUPPLIES FOR HUL	62.73
55925	7/30/2015	SCHOOL SPECIALTY/CLA	TEACHING SUPPLIES FOR COL	55.73
55926	7/30/2015	THIELEN TURF	SPRINKLERS FOR BASEBALL F	1,100.00
			TOTAL	358,602.10

ATHLETICS

6543	7/1/2015	RIDDELL INC	FOOTBALL HELMET RECONDITI	385.84
6543	7/1/2015	RIDDELL INC	FOOTBALL HELMET RECONDITI	2,097.75
6544	7/13/2015	SIMPLY ENGRAVING	PLATE ENGRAVING	60.00
6545	7/28/2015	AVENTRIC TECHNOLOGIE	AED	1,730.00
6546	7/28/2015	NEFF COMPANY	AWARDS	1,491.10
			TOTAL	5,764.69

			FINAL TOTALS	
			TOTAL	364,366.79