

May 2015 Payments

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
55654	5/1/2015	- V O I D -	F I C A DEDUCTION	14,410.10
55655	5/1/2015	- V O I D -	F I C A MEDICARE DEDUCTIO	3,370.08
55656	5/1/2015	- V O I D -	FEDERAL WITHHOLDING TAX	10,555.39
55657	5/1/2015	- V O I D - RETIREMENT	M I P FIXED (3.9%)	287.73
55657	5/1/2015	- V O I D - RETIREMENT	BASIC - KEEP 1.5% MULTIPL	93.34
55657	5/1/2015	- V O I D - RETIREMENT	MIP PENSION PLUS	120.40
55657	5/1/2015	- V O I D - RETIREMENT	MIP - TO DEF. CONTRIBUTIO	23.45
55657	5/1/2015	- V O I D - RETIREMENT	MIP DEFINE CONTRIB 2012	247.05
55657	5/1/2015	- V O I D - RETIREMENT	M I P HEALTH	3,200.22
55657	5/1/2015	- V O I D - RETIREMENT	M I P HEALTH - PHF 2% & 2	439.60
55657	5/1/2015	- V O I D - RETIREMENT	MIP-1 GRADED	1,842.16
55657	5/1/2015	- V O I D - RETIREMENT	MIP HYBRID	231.66
55657	5/1/2015	- V O I D - RETIREMENT	M I P - KEEP 1.5% MULTIPL	3,992.51
55657	5/1/2015	- V O I D - RETIREMENT	NEW RETIREMENT DEF CONTRI	575.35
55657	5/1/2015	- V O I D - RETIREMENT	RET TO DB WITH HEALTH	125.84
55657	5/1/2015	- V O I D - RETIREMENT	RETIREE - DIR HIRE - TEAC	449.41
55657	5/1/2015	- V O I D - RETIREMENT	RETIREMENT FRINGE	27,211.13
55657	5/1/2015	- V O I D - RETIREMENT	NEW RETIREMENT PEN PLUS	841.16
55657	5/1/2015	- V O I D - RETIREMENT	RETIREMENT WITH PHF	1,204.84
55657	5/1/2015	- V O I D - RETIREMENT	RETIREMENT - PENSION PLUS	132.47
55657	5/1/2015	- V O I D - RETIREMENT	MIP BUYBACK WINDOW	164.28
55658	5/1/2015	AFLAC	AFLAC	244.01
55659	5/1/2015	BENEFITS CONSULTING	FLEX UNREIMBURSED MEDICAL	146.15
55659	5/1/2015	BENEFITS CONSULTING	FLEX DEPENDENT CARE	172.86
55660	5/1/2015	MIDAMERICA	403(B) CONTRIBUTION	3,775.47
55661	5/1/2015	UNITED STATES TREASU	PCORF FOR YEAR ENDING JUN	153.00
55662	5/1/2015	UNITED WAY	UNITED WAY OF ISABELLA	95.85
55665	5/1/2015	AIRGAS USA INC	MAINTENANCE SUPPLIES	163.84
55666	5/1/2015	ARNOLD SALES	CUSTODIAL SUPPLIES	864.00
55667	5/1/2015	BLOCK ELECTRIC	REPLACE HEATERS AND REPAI	560.00
55668	5/1/2015	CARRIE BLEISE	LAYOUT & DESIGN OF AGGIE	560.00
55669	5/1/2015	CHARTER COMMUNICATIO	INTERNET SERVICE FOR ALT	270.68
55670	5/1/2015	CONSUMERS ENERGY	ELECTRIC	673.85
55671	5/1/2015	ISABELLA BANK	HOTEL ACCOM FOR J SPRY FO	254.66
55671	5/1/2015	ISABELLA BANK	TEACHING SUPPLIES FOR SPE	58.97
55671	5/1/2015	ISABELLA BANK	EXPENSES FROM MACUL CONFE	1,526.02
55671	5/1/2015	ISABELLA BANK	FLIGHT ACCOM FOR J CHRIST	477.60
55671	5/1/2015	ISABELLA BANK	CONFERENCE EXPENSES FOR J	283.20
55671	5/1/2015	ISABELLA BANK	MAINTENANCE SUPPLIES	188.00
55671	5/1/2015	ISABELLA BANK	OTHER VEHICLE FUEL	29.20
55671	5/1/2015	ISABELLA BANK	HEADPHONES FOR STEP TESTI	824.32
55671	5/1/2015	ISABELLA BANK	BOOKS DEALING WITH DEATH	28.22

55672	5/1/2015	JEFF JACKSON	MILEAGE REIMB	92.00
55673	5/1/2015	JENNIFER COURTRIGHT	MILEAGE REIMB FOR CONFERE	138.00
55674	5/1/2015	KYLE CARTER	MILEAGE REIMB	138.00
55675	5/1/2015	MT PLEASANT TIRE SER	TUBES FOR TIRES	14.00
55676	5/1/2015	PERCHA PAINT & WALLP	MAINTENANCE SUPPLIES	248.36
55676	5/1/2015	PERCHA PAINT & WALLP	MAINTENANCE SUPPLIES	1,500.10
55677	5/1/2015	PETTY CASH	REPLENISH PETTY CASH	145.39
55678	5/1/2015	SCHOOL SPECIALTY/CLA	TEACHING SUPPLIES	54.92
55678	5/1/2015	SCHOOL SPECIALTY/CLA	TEACHING SUPPLIES	258.70
55679	5/1/2015	SWEENEY SEEDS	MAINTENANCE SUPPLIES	41.50
55680	5/1/2015	SYNCB/AMAZON	SWITCHING & CABLING FOR C	1,852.05
55681	5/1/2015	VERIZON WIRELESS	TELEPHONE SERVICE	484.13
55682	5/1/2015	WILLIAM V MACGILL &	ELEMENTARY OFFICE SUPPLIE	78.95
55683	5/11/2015	BEAL CITY SCHOOL CAF	SUPPLIES FOR STAFF APPREC	106.36
55683	5/11/2015	BEAL CITY SCHOOL CAF	GRANDMA LUNCHESES	371.50
55684	5/11/2015	CENTRAL MICHIGAN PAP	COPY PAPER	688.25
55685	5/11/2015	CLAYTON COMSTOCK	MILEAGE REIMB FOR LONG TE	17.60
55686	5/11/2015	DEERFIELD TOWNSHIP	BUILDING RENT FOR JUNE	750.00
55687	5/11/2015	DTE ENERGY	HEATING	2,377.08
55688	5/11/2015	GRATIOT - ISABELLA R	FINGERPRINTING	55.00
55689	5/11/2015	MENARDS	MAINTENANCE SUPPLIES	80.56
55689	5/11/2015	MENARDS	MAINTENANCE SUPPLIES	200.52
55690	5/11/2015	MI SCHOOLS ENERGY CO	ELECTRIC FOR MARCH	2,439.25
55692	5/11/2015	SCOTLAND OIL CO	BUS FUEL	2,011.79
55693	5/11/2015	STANDARD ELECTRIC	MAINTENANCE SUPPLIES	105.84
55693	5/11/2015	STANDARD ELECTRIC	MAINTENANCE SUPPLIES	211.68
55694	5/11/2015	SWEENEY SEEDS	MAINTENANCE SUPPLIES	249.00
55695	5/11/2015	TILMANN HARDWARE	TILMANN HARDWARE	1,165.69
55696	5/11/2015	TRI-TURF	MAINTENANCE SUPPLIES	582.50
55697	5/11/2015	WASTE MANAGEMENT OF	WASTE MANAGEMENT OF MI-CE	303.67
55698	5/11/2015	WEX BANK	OTHER VEHICLE FUEL	137.64
55699	5/11/2015	WIELAND TRUCKS	SERVICE ON 07-1	3,125.69
55699	5/11/2015	WIELAND TRUCKS	REPLACEMENT PART FOR 99-1	213.90
55699	5/11/2015	WIELAND TRUCKS	SERVICE ON 01-1	357.47
55699	5/11/2015	WIELAND TRUCKS	SERVICE ON 08-1	1,908.05
55699	5/11/2015	WIELAND TRUCKS	SERVICE ON 12	554.60
55699	5/11/2015	WIELAND TRUCKS	SERVICE ON 07-2	169.14
55699	5/11/2015	WIELAND TRUCKS	SERVICE ON 01-2	3,619.59
55699	5/11/2015	WIELAND TRUCKS	SERVICE ON BUS #13	564.11
55700	5/15/2015	- V O I D -	F I C A DEDUCTION	13,908.54
55701	5/15/2015	- V O I D -	F I C A MEDICARE DEDUCTIO	3,252.90
55702	5/15/2015	- V O I D -	FEDERAL WITHHOLDING TAX	9,894.03
55703	5/15/2015	- V O I D - RETIREMENT	RETIREMENT WITH PHF	1,204.85
55703	5/15/2015	- V O I D - RETIREMENT	RETIREMENT - PENSION PLUS	140.48
55703	5/15/2015	- V O I D - RETIREMENT	MIP BUYBACK WINDOW	164.28
55703	5/15/2015	- V O I D - RETIREMENT	M I P FIXED (3.9%)	290.06
55703	5/15/2015	- V O I D - RETIREMENT	BASIC - KEEP 1.5% MULTIPL	93.34

55703	5/15/2015 - V O I D - RETIREMENT	MIP PENSION PLUS	127.37
55703	5/15/2015 - V O I D - RETIREMENT	MIP - TO DEF. CONTRIBUTIO	17.35
55703	5/15/2015 - V O I D - RETIREMENT	MIP DEFINE CONTRIB 2012	163.00
55703	5/15/2015 - V O I D - RETIREMENT	M I P HEALTH	3,166.52
55703	5/15/2015 - V O I D - RETIREMENT	M I P HEALTH - PHF 2% & 2	410.24
55703	5/15/2015 - V O I D - RETIREMENT	MIP-1 GRADED	1,847.99
55703	5/15/2015 - V O I D - RETIREMENT	MIP HYBRID	238.82
55703	5/15/2015 - V O I D - RETIREMENT	M I P - KEEP 1.5% MULTIPL	3,908.46
55703	5/15/2015 - V O I D - RETIREMENT	NEW RETIREMENT DEF CONTRI	379.61
55703	5/15/2015 - V O I D - RETIREMENT	RET TO DB WITH HEALTH	93.12
55703	5/15/2015 - V O I D - RETIREMENT	RETIREMENT FRINGE	26,952.29
55703	5/15/2015 - V O I D - RETIREMENT	NEW RETIREMENT PEN PLUS	889.55
55704	5/15/2015 BENEFITS CONSULTING	FLEX UNREIMBURSED MEDICAL	146.15
55704	5/15/2015 BENEFITS CONSULTING	FLEX DEPENDENT CARE	172.86
55705	5/15/2015 BENEFITS CONSULTING	APRIL 2015 ADMIN FEES	50.00
55706	5/15/2015 MIDAMERICA	403(B) CONTRIBUTION	3,813.35
55707	5/15/2015 PCMI	SUBSTITUTE TEACHERS	2,585.16
55707	5/15/2015 PCMI	PCMI/WILLSUB SUPPORT STAF	4,991.03
55708	5/15/2015 UNITED WAY	UNITED WAY OF ISABELLA	95.85
55709	5/15/2015 AT&T MOBILITY	TELEPHONE SERVICE	38.84
55710	5/15/2015 BENCHLEY BROS INC	SERVICE ON VAN	67.17
55711	5/15/2015 CARRIE BASS	BOOKS FOR DUAL ENROLLMENT	176.21
55712	5/15/2015 CENTURYLINK	TELEPHONE SERVICE	9.87
55713	5/15/2015 CHARTER COMMUNICATIO	CABLE TV	36.28
55714	5/15/2015 FASTENAL CO	MAINTENANCE SUPPLIES	78.75
55715	5/15/2015 KERI MAXON	MILEAGE REIMB	247.25
55716	5/15/2015 MCLAREN CENTRAL-COMP	DRUG TESTING CONSORTIUM F	489.00
55717	5/15/2015 MICHCO	CUSTODIAL SUPPLIES	374.37
55717	5/15/2015 MICHCO	CUSTODIAL SUPPLIES	572.98
55718	5/15/2015 MICHIGAN OFFICE SOLU	STAPLE CARTRIDGE FOR COPI	115.80
55719	5/20/2015 JERRY WARD	REIMB FOR ALT ED GRADUATI	40.99
55720	5/20/2015 SARA MILLEROV	GRADUATION SUPPLIES	180.00
55721	5/22/2015 DOUG'S SMALL ENGINE	REPLACEMENT PARTS	138.70
55722	5/22/2015 FASTENAL CO	MAINTENANCE SUPPLIES	36.21
55723	5/22/2015 GRATIOT - ISABELLA R	CONFERENCE REG FOR S MILL	20.00
55723	5/22/2015 GRATIOT - ISABELLA R	CONFERENCE REG FOR J FARR	100.00
55724	5/22/2015 GREEN'S 24 HOUR TOWI	TOWING BUS #10	250.00
55725	5/22/2015 ISA COUNTY TRANS COM	VOC ED TRANSPORTATION	1,152.00
55726	5/22/2015 M A P T	CONFERENCE REG FOR J MCDO	340.00
55727	5/22/2015 MDTSEA	RENEWAL MEMBERSHIP FOR M	25.00
55728	5/22/2015 ORKIN PEST CONTROL	EXTERMINATING	67.02
55729	5/22/2015 PINE RIVER AREA SCHO	ALL STAR BAND FESTIVAL	170.40
55730	5/22/2015 PURCHASE POWER	PREPAID POSTAGE	403.00
55731	5/22/2015 SAGINAW CHIPPEWA IND	TRIBAL GRANT SUPPLIES	408.00
55732	5/22/2015 TEAM FINANCIAL GROUP	COPIER MTNCE	2,251.21
55733	5/22/2015 THE F. P. HORAK COMP	PRINTING OF AGGIE EXPRESS	583.18
55734	5/22/2015 TRI-CITY CONTROLS	MAINTENANCE SUPPLIES	2,331.00

55735	5/22/2015	VERIZON WIRELESS	TELEPHONE SERVICE	3.76
55735	5/22/2015	VERIZON WIRELESS	TELEPHONE SERVICE	436.85
55736	5/22/2015	WINN TELECOM	TELEPHONE SERVICE	598.77
55737	5/29/2015	- V O I D -	F I C A DEDUCTION	14,249.54
55738	5/29/2015	- V O I D -	F I C A MEDICARE DEDUCTIO	3,332.58
55739	5/29/2015	- V O I D -	FEDERAL WITHHOLDING TAX	10,250.34
55740	5/29/2015	- V O I D - RETIREMENT	MIP BUYBACK WINDOW	164.28
55740	5/29/2015	- V O I D - RETIREMENT	RETIREMENT - PENSION PLUS	171.23
55740	5/29/2015	- V O I D - RETIREMENT	RETIREMENT WITH PHF	1,204.84
55740	5/29/2015	- V O I D - RETIREMENT	NEW RETIREMENT PEN PLUS	802.46
55740	5/29/2015	- V O I D - RETIREMENT	RETIREMENT FRINGE	26,980.21
55740	5/29/2015	- V O I D - RETIREMENT	RETIREE - DIR HIRE - OTHE	13.83
55740	5/29/2015	- V O I D - RETIREMENT	RET TO DB WITH HEALTH	118.35
55740	5/29/2015	- V O I D - RETIREMENT	NEW RETIREMENT DEF CONTRI	358.65
55740	5/29/2015	- V O I D - RETIREMENT	M I P - KEEP 1.5% MULTIPL	3,897.82
55740	5/29/2015	- V O I D - RETIREMENT	MIP HYBRID	233.02
55740	5/29/2015	- V O I D - RETIREMENT	MIP-1 GRADED	1,850.11
55740	5/29/2015	- V O I D - RETIREMENT	M I P HEALTH - PHF 2% & 2	391.84
55740	5/29/2015	- V O I D - RETIREMENT	M I P HEALTH	3,177.05
55740	5/29/2015	- V O I D - RETIREMENT	MIP DEFINE CONTRIB 2012	154.00
55740	5/29/2015	- V O I D - RETIREMENT	ADJUST MIP DTL2	-210.73
55740	5/29/2015	- V O I D - RETIREMENT	ADJUST MIP DTL4	294.20
55740	5/29/2015	- V O I D - RETIREMENT	M I P FIXED (3.9%)	292.69
55740	5/29/2015	- V O I D - RETIREMENT	BASIC - KEEP 1.5% MULTIPL	103.34
55740	5/29/2015	- V O I D - RETIREMENT	MIP PENSION PLUS	120.31
55740	5/29/2015	- V O I D - RETIREMENT	MIP - TO DEF. CONTRIBUTIO	22.05
55741	5/29/2015	BEAL CITY LIBRARY	MEMORIAL GERALD POHL & ED	50.00
55742	5/29/2015	BEAL CITY SCHOOL CAF	AT RISK FUNDS	2,030.00
55743	5/29/2015	BENEFITS CONSULTING	FLEX DEPENDENT CARE	172.86
55743	5/29/2015	BENEFITS CONSULTING	FLEX UNREIMBURSED MEDICAL	146.15
55744	5/29/2015	MESSA	JUNE 2015	70,313.78
55745	5/29/2015	MICHIGAN STATE OF	MICHIGAN WITHHOLDING TAX	11,731.55
55746	5/29/2015	MIDAMERICA	403(B) CONTRIBUTION	3,849.21
55747	5/29/2015	MT PLEASANT PUBLIC S	MAY VOCATIONAL EDUCATION	15,547.64
55748	5/29/2015	PCMI	SUBSTITUTE TEACHERS	2,908.31
55748	5/29/2015	PCMI	PCMI/WILLSUB SUPPORT STAF	5,100.34
55749	5/29/2015	UNITED WAY	UNITED WAY OF ISABELLA	95.85
55750	5/27/2015	THE FP HORAK COMPANY	POSTAGE FOR AGGIE EXPRESS	427.68
55751	5/29/2015	CARRIE BLEISE	LAYOUT & DESIGN OF AGGIE	420.00
55752	5/29/2015	CONSUMERS ENERGY	ELECTRIC	741.96
55753	5/29/2015	COYNE OIL	BUS FUEL	1,723.11
55754	5/29/2015	GRATIOT - ISABELLA R	DATA PROCESSING	1,166.80
55754	5/29/2015	GRATIOT - ISABELLA R	CONFERENCE REG FOR JACKSO	50.00
55755	5/29/2015	GRATIOT ISABELLA TEC	GRADUATION PROGRAMS	9.60
55755	5/29/2015	GRATIOT ISABELLA TEC	GRADUATION PROGRAMS	48.00
55756	5/29/2015	JOSTENS	GRADUATION SUPPLIES	37.84
55757	5/29/2015	MARY KATTREH	CURRICULUM SUPPLIES	49.00

55758	5/29/2015	MMNET	MMNET NETWORK SUPPORT SER	7,259.00
55759	5/29/2015	SIMPLY ENGRAVING	NAME PLATES	65.00
55760	5/29/2015	UNITY SCHOOL BUS PAR	SEATS FOR BUS SEATS	671.23
			TOTAL	391,607.38

#### HOT LUNCH

4809	5/4/2015	STATE OF MICHIGAN	SALES TAX	48.17
4810	5/4/2015	G & S MECHANICAL	REPAIR COOLER	334.46
4811	5/4/2015	GORDON FOODS	FOOD & SUPPLIES	2,613.24
4812	5/4/2015	HPS	COFFEE CART	240.00
4813	5/5/2015	AUNT MILLIE'S BAKERI	FOOD	372.75
4814	5/5/2015	CEDAR CREST DAIRY	FOOD	1,967.50
4815	5/14/2015	HPS	COFFEE CART	37.88
4816	5/14/2015	MICHCO	NON FOOD SUPPLIES	275.40
4817	5/14/2015	GORDON FOODS	FOOD AND SUPPLIES	4,453.76
			TOTAL	10,343.16

#### ATHLETICS

6476	5/1/2015	COLEMAN HIGH SCHOOL	ENTRY FEE FOR JV BASEBALL	125.00
6477	5/4/2015	ALAN HUNTRESS	OFFICIAL FOR JV SOFTBALL	91.25
6478	5/4/2015	BILL BECKWITH	OFFICIAL FOR JV BASEBALL	81.25
6479	5/4/2015	CLARE PUBLIC SCHOOLS	ENTRY FEE FOR JV BASEBALL	150.00
6480	5/4/2015	DON FOREMAN	OFFICIAL FOR V TRACK 04/3	65.00
6481	5/4/2015	JEFF GREENE	OFFICIAL FOR JV BASEBALL	82.50
6482	5/4/2015	JILL BERTULEIT	OFFICIAL FOR JV SOFTBALL	81.25
6483	5/4/2015	JIM MACLEAN	OFFICIAL FOR V TRACK 5/1/	65.00
6484	5/4/2015	JORDAN LESLIE	OFFICIAL FOR JV BASEBALL	81.25
6485	5/4/2015	LARS MURRAY	OFFICIAL FOR JV BASEBALL	82.50
6486	5/4/2015	PETTY CASH	REPLENISH PETTY CASH	71.50
6487	5/4/2015	WILLIAM C CHILMAN IV	FOOD FOR VOLUNTEERS FOR G	108.83
6488	5/11/2015	ALMA COLLEGE ATHLETI	ENTRY FEE FOR V TRACK 5/9	250.00
6489	5/11/2015	BAY CITY WESTERN	ENTRY FEE FOR V BASEBALL	150.00
6490	5/11/2015	BRECKENRIDGE HIGH SC	ENTRY FEE FOR JH TRACK 5/	150.00
6491	5/11/2015	DALE DEVINE	OFFICIAL FOR JH TRACK 5/4	50.00
6492	5/11/2015	JIM MACLEAN	OFFICIAL FOR JH TRACK 5/6	50.00
6493	5/11/2015	KELVIN GRANT	OFFICIAL FOR JV SOFTBALL	78.75
6494	5/11/2015	MICHAEL MALLORY	OFFICIAL FOR JV BASEBALL	78.75
6495	5/11/2015	RACHAEL ADAMS	UMPIRE FOR JV SOFTBALL 5/	78.75
6496	5/11/2015	SAGE DEMULL	OFFICIAL FOR JV BASEBALL	78.75
6497	5/11/2015	VS ATHLETICS	CREDIT FOR RETURNED ITEM	-117.00
6497	5/11/2015	VS ATHLETICS	EQPT FOR TRACK	1,401.00
6498	5/18/2015	AUDIE HAWKINS	OFFICIAL FOR V SOFTBALL 5	86.25
6499	5/18/2015	CHRIS JOHNSTON	OFFICIAL FOR V BASEBALL 5	86.25

6499	5/18/2015	CHRIS JOHNSTON	OFFICIAL FOR V BASEBALL 5	125.00
6500	5/18/2015	DALE BRECHT	OFFICIAL FOR V TRACK 5/12	65.00
6501	5/18/2015	ELLIOTT GREENHOUSE	FLOWERS FOR GERALD POHL	60.00
6502	5/18/2015	ERIC GRONDA	OFFICIAL FOR V SOFTBALL I	80.00
6503	5/18/2015	JAMES WHITE	OFFICIAL FOR V SOFTBALL I	80.00
6504	5/18/2015	JEFF OSWALD	OFFICIAL FOR V BASEBALL I	125.00
6505	5/18/2015	LEONARD STRAIT	OFFICIAL FOR V BASEBALL 5	86.25
6506	5/18/2015	NICHOLAS DEMSKI	OFFICIAL FOR V SOFTBALL I	80.00
6507	5/18/2015	NORM SORENSON	OFFICIAL FOR V SOFTBALL 5	86.25
6508	5/18/2015	REYNOLDS AND SON	EQPT FOR SOFTBALL	113.63
6509	5/18/2015	ROBERT HIGGINS	OFFICIAL FOR V SOFTBALL I	80.00
6510	5/18/2015	SYDEX LLC	ONLINE ENTRIES FOR GREAT	31.50
6511	5/26/2015	BILL BECKWITH	OFFICIAL FOR JV BASEBALL	80.00
6512	5/26/2015	CHIPPEWA HILLS PUBLI	ENTRY FEE FOR V BASEBALL	150.00
6513	5/26/2015	COLEMAN HIGH SCHOOL	ENTRY FEE FOR V SOFTBALL	150.00
6514	5/26/2015	DAVID ERLER	OFFICIAL FOR V SOFTBALL 5	87.50
6515	5/26/2015	JOE DAVIS	OFFICIAL FOR JV BASEBALL	80.00
6516	5/26/2015	JOHN STRAIGHT	OFFICIAL FOR V SOFTBALL 5	87.50
6516	5/26/2015	JOHN STRAIGHT	OFFICIAL FOR JV SOFTBALL	82.50
6517	5/26/2015	JOSH BLOCK	OFFICIAL FOR JV SOFTBALL	80.00
6518	5/26/2015	NICHOLAS DEMSKI	OFFICIAL FOR JV BASEBALL	80.00
6519	5/26/2015	ROGER LINTEMUTH	OFFICIAL FOR JV SOFTBALL	80.00
6520	5/26/2015	SAGE DEMULL	OFFICIAL FOR JV BASEBALL	80.00
6521	5/26/2015	SCOTT MELLEN	OFFICIAL FOR JV SOFTBALL	80.00
6522	5/29/2015	BRUCE MOSS	OFFICIAL FOR V SOFTBALL D	102.40
6523	5/29/2015	CHRIS JOHNSTON	OFFICIAL FOR V BASEBALL D	101.80
6525	5/29/2015	JILL BERTULEIT	OFFICIAL FOR V SOFTBALL D	106.80
6526	5/29/2015	JOE HUGHES	OFFICIAL FOR V BASEBALL D	118.80
6527	5/29/2015	NORM SORENSON	OFFICIAL FOR V SOFTBALL D	100.00
			TOTAL	6,166.76

FINAL TOTALS

TOTAL 408,117.30