

October 2015 Payments

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
56117	10/2/2015	- V O I D -	F I C A DEDUCTION	14,137.70
56118	10/2/2015	- V O I D -	F I C A MEDICARE DEDUCTIO	3,306.44
56119	10/2/2015	- V O I D -	FEDERAL WITHHOLDING TAX	10,451.03
56120	10/2/2015	- V O I D - RETIREMENT	BASIC - KEEP 1.5% MULTIPL	93.81
56120	10/2/2015	- V O I D - RETIREMENT	MIP PENSION PLUS	148.88
56120	10/2/2015	- V O I D - RETIREMENT	MIP - TO DEF. CONTRIBUTIO	15.60
56120	10/2/2015	- V O I D - RETIREMENT	MIP DEFINE CONTRIB 2012	173.73
56120	10/2/2015	- V O I D - RETIREMENT	M I P HEALTH	3,159.08
56120	10/2/2015	- V O I D - RETIREMENT	M I P HEALTH - PHF 2% & 2	422.90
56120	10/2/2015	- V O I D - RETIREMENT	MIP-1 GRADED	1,660.16
56120	10/2/2015	- V O I D - RETIREMENT	MIP HYBRID	164.60
56120	10/2/2015	- V O I D - RETIREMENT	M I P - KEEP 1.5% MULTIPL	3,817.95
56120	10/2/2015	- V O I D - RETIREMENT	NEW RETIREMENT DEF CONTRI	404.58
56120	10/2/2015	- V O I D - RETIREMENT	RET TO DB WITH HEALTH	83.73
56120	10/2/2015	- V O I D - RETIREMENT	RETIREMENT FRINGE	26,809.70
56120	10/2/2015	- V O I D - RETIREMENT	NEW RETIREMENT PEN PLUS	942.20
56120	10/2/2015	- V O I D - RETIREMENT	RETIREMENT WITH PHF	1,116.90
56120	10/2/2015	- V O I D - RETIREMENT	RETIREMENT - PENSION PLUS	226.66
56120	10/2/2015	- V O I D - RETIREMENT	MIP BUYBACK WINDOW	164.28
56120	10/2/2015	- V O I D - RETIREMENT	M I P FIXED (3.9%)	290.15
56121	10/2/2015	AFLAC	AFLAC	194.48
56122	10/2/2015	BEAL CITY LIBRARY	MEMORIAL FOR CAROL BLEISE	25.00
56123	10/2/2015	BENEFITS CONSULTING	FLEX UNREIMBURSED MEDICAL	50.00
56124	10/2/2015	MIDAMERICA	403(B) CONTRIBUTION	3,785.53
56125	10/2/2015	PCMI	PCMI/WILLSUB SUPPORT STAF	20,173.28
56125	10/2/2015	PCMI	SUBSTITUTE TEACHERS	1,759.38
56126	10/2/2015	UNITED WAY	UNITED WAY OF ISABELLA	65.85
56127	10/5/2015	ISABELLA BANK	MEAL FOR PROF DEV DAY	211.15
56127	10/5/2015	ISABELLA BANK	MEAL FOR PROF DEV DAY	171.94
56127	10/5/2015	ISABELLA BANK	TEXTBOOKS	183.98
56127	10/5/2015	ISABELLA BANK	EQPT FOR B EGGENBERGER	84.88
56127	10/5/2015	ISABELLA BANK	ELEMENTARY TEXTBOOKS	25.99
56127	10/5/2015	ISABELLA BANK	SUPPLIES FOR B EGGENBERGE	36.24
56127	10/5/2015	ISABELLA BANK	SUPPLIES FOR B EGGENBERGE	59.97
56127	10/5/2015	ISABELLA BANK	SUPPLIES FOR B EGGENBERGE	3.97
56127	10/5/2015	ISABELLA BANK	SUPPLIES FOR B EGGENBERGE	59.68
56127	10/5/2015	ISABELLA BANK	SUPPLIES FOR B EGGENBERGE	16.37
56127	10/5/2015	ISABELLA BANK	DRY ERASE BOARD SKIN FOR	125.04
56127	10/5/2015	ISABELLA BANK	MAINTENANCE SUPPLIES	36.92
56127	10/5/2015	ISABELLA BANK	TRIBAL GRANT SUPPLIES	556.91
56127	10/5/2015	ISABELLA BANK	SUBSCRIPTION FOR ACCELERA	2,003.00

56127	10/5/2015	ISABELLA BANK	TEXTBOOKS	58.95
56127	10/5/2015	ISABELLA BANK	TRIBAL GRANT SUPPLIES	2,093.33
56127	10/5/2015	ISABELLA BANK	KEYBOARD FOR B EGGENBERGE	65.89
56127	10/5/2015	ISABELLA BANK	SUPPLIES FOR B EGGENBERGE	239.77
56127	10/5/2015	ISABELLA BANK	TRIBAL GRANT FOR DOCUMENT	69.00
56127	10/5/2015	ISABELLA BANK	WEBCAM	22.99
56128	10/7/2015	STANDARD ELECTRIC	MAINTENANCE SUPPLIES	58.06
56128	10/7/2015	STANDARD ELECTRIC	MAINTENANCE SUPPLIES	98.23
56128	10/7/2015	STANDARD ELECTRIC	MAINTENANCE SUPPLIES	222.93
56129	10/9/2015	ACT ASPIRE	ACT ASPIRE TESTING	2,641.50
56130	10/9/2015	ADVANCED LIGHTING &	MOREY GRANT SUPPLIES	14,977.16
56130	10/9/2015	ADVANCED LIGHTING &	MOREY GRANT SUPPLIES	1,175.34
56131	10/9/2015	BEAL CITY SCHOOL CAF	GRANDMA LUNCHES	339.85
56132	10/9/2015	BEN EGGENBERGER	MILEAGE AND CONFERENCE EX	312.18
56133	10/9/2015	CENTRAL MICHIGAN UNI	DUAL ENROLLMENT TUITION F	1,045.00
56134	10/9/2015	CHARTER COMMUNICATIO	INTERNET FOR ALT ED	270.95
56135	10/9/2015	CONSUMERS ENERGY	ELECTRIC	682.58
56136	10/9/2015	DEERFIELD TOWNSHIP	BUILDING RENTAL FOR NOVEM	750.00
56137	10/9/2015	DOUG'S SMALL ENGINE	EQPT REPAIR	129.60
56138	10/9/2015	DTE ENERGY	HEATING	123.10
56139	10/9/2015	ETNA SUPPLY	MAINTENANCE SUPPLIES	782.35
56140	10/9/2015	G & S MECHANICAL	REPAIR TO ICE MACHINE	80.00
56141	10/9/2015	GRATIOT - ISABELLA R	CONFERENCE REG	750.00
56141	10/9/2015	GRATIOT - ISABELLA R	DATA PROCESSING	1,173.02
56142	10/9/2015	HOUGHTON MIFFLIN HAR	ELEMENTARY TEXTBOOKS	1,060.80
56143	10/9/2015	JIM BURKHART	CONSULTING SERVICES FOR S	500.00
56144	10/9/2015	JOSTENS	DIPLOMA COVERS	305.03
56145	10/9/2015	LACROSS GLASS INC	MAINTENANCE SUPPLIES	804.16
56146	10/9/2015	M S B O	CONFERENCE REG FEE FOR J	150.00
56147	10/9/2015	MASA REGION IV	MEMBERSHIP DUES	45.00
56148	10/9/2015	MENARDS	MAINTENANCE SUPPLIES	15.98
56149	10/9/2015	MI SCHOOLS ENERGY CO	ELECTRIC	1,127.55
56150	10/9/2015	MICHCO	CUSTODIAL SUPPLIES	79.21
56150	10/9/2015	MICHCO	CUSTODIAL SUPPLIES	61.19
56151	10/9/2015	MICHIGAN EDUCATION A	BANQUET FEE	66.00
56152	10/9/2015	MISSION LUMBER & HOM	MAINTENANCE SUPPLIES	661.97
56153	10/9/2015	MOISD	CONFERENCE REG FEE FOR S	20.00
56154	10/9/2015	MT PLEASANT TIRE SER	LABOR ON 01-1	950.37
56155	10/9/2015	SCOTLAND OIL CO	BUS FUEL	1,420.04
56155	10/9/2015	SCOTLAND OIL CO	BUS FUEL	1,370.78
56156	10/9/2015	SHERWIN WILLIAMS	MAINTENANCE SUPPLIES	480.00
56157	10/9/2015	TILMANN HARDWARE	EQPT & MAINTENANCE SUPPLI	885.64
56158	10/9/2015	URGENT CARE EXPRESS	DOT PHYSICAL FOR G HAUCK	75.00
56159	10/9/2015	VERIZON WIRELESS	TELEPHONE SERVICE	327.39
56160	10/9/2015	WASTE MANAGEMENT OF	WASTE & TRASH REMOVAL FOR	303.67
56161	10/9/2015	WEX BANK	OTHER VEHICLE FUEL	104.07
56162	10/9/2015	WIELAND TRUCKS	SERVICE ON 05-1	664.38

56162	10/9/2015	WIELAND TRUCKS	SERVICE ON 01-1	1,117.10
56162	10/9/2015	WIELAND TRUCKS	SERVICE ON 07-2	1,440.70
56163	10/9/2015	WILLIAM C CHILMAN IV	HOMECOMING PARADE CANDY F	33.96
56164	10/9/2015	WINN TELECOM	TELEPHONE SERVICE	570.14
56165	10/9/2015	21ST CENTURY MEDIA -	BACK TO SCHOOL AD	50.00
56166	10/16/2015	- V O I D -	F I C A DEDUCTION	13,868.56
56167	10/16/2015	- V O I D -	F I C A MEDICARE DEDUCTIO	3,243.48
56168	10/16/2015	- V O I D -	FEDERAL WITHHOLDING TAX	10,185.50
56169	10/16/2015	- V O I D - RETIREMENT	M I P HEALTH	3,162.17
56169	10/16/2015	- V O I D - RETIREMENT	M I P HEALTH - PHF 2% & 2	419.70
56169	10/16/2015	- V O I D - RETIREMENT	MIP-1 GRADED	1,724.47
56169	10/16/2015	- V O I D - RETIREMENT	MIP HYBRID	174.40
56169	10/16/2015	- V O I D - RETIREMENT	M I P - KEEP 1.5% MULTIPL	3,810.52
56169	10/16/2015	- V O I D - RETIREMENT	NEW RETIREMENT DEF CONTRI	393.58
56169	10/16/2015	- V O I D - RETIREMENT	RET TO DB WITH HEALTH	83.42
56169	10/16/2015	- V O I D - RETIREMENT	RETIREMENT FRINGE	26,834.80
56169	10/16/2015	- V O I D - RETIREMENT	NEW RETIREMENT PEN PLUS	933.20
56169	10/16/2015	- V O I D - RETIREMENT	RETIREMENT WITH PHF	1,120.43
56169	10/16/2015	- V O I D - RETIREMENT	RETIREMENT - PENSION PLUS	226.72
56169	10/16/2015	- V O I D - RETIREMENT	MIP BUYBACK WINDOW	164.28
56169	10/16/2015	- V O I D - RETIREMENT	MIP DEFINE CONTRIB 2012	169.01
56169	10/16/2015	- V O I D - RETIREMENT	MIP - TO DEF. CONTRIBUTIO	15.60
56169	10/16/2015	- V O I D - RETIREMENT	MIP PENSION PLUS	148.21
56169	10/16/2015	- V O I D - RETIREMENT	BASIC - KEEP 1.5% MULTIPL	93.81
56169	10/16/2015	- V O I D - RETIREMENT	M I P FIXED (3.9%)	298.59
56170	10/16/2015	BENEFITS CONSULTING	FLEX UNREIMBURSED MEDICAL	50.00
56171	10/16/2015	BENEFITS CONSULTING	SEPTEMBER 2015 FEES	50.00
56172	10/16/2015	MIDAMERICA	403(B) CONTRIBUTION	3,762.33
56173	10/16/2015	PCMI	PCMI/WILLSUB SUPPORT STAF	7,005.25
56173	10/16/2015	PCMI	SUBSTITUTE TEACHERS	1,089.14
56174	10/16/2015	UNITED WAY	UNITED WAY OF ISABELLA	65.85
56175	10/16/2015	BEAL CITY LIBRARY	MEMORIAL FOR JULIA HOVEY	25.00
56176	10/16/2015	BEAL CITY SCHOOL CAF	STAFF BREAKFAST & LUNCH	430.28
56177	10/16/2015	CENTURYLINK	TELEPHONE SERVICE	15.98
56178	10/16/2015	COMPASS COACH	TRIBAL GRANT SUPPLIES	1,347.50
56179	10/16/2015	GILBOE'S LOCK & SAFE	LOCKER KEYS	22.11
56180	10/16/2015	HERTER MUSIC CENTER	TEACHING SUPPLIES	575.31
56181	10/16/2015	JASON WOLF	CONFERENCE EXPENSE REIMB	378.37
56182	10/16/2015	JOE JUDGE	SERVICES RENDERED 9/15/15	160.00
56183	10/16/2015	JULIE FARRELL	CONFERENCE EXPENSES REIMB	351.18
56184	10/16/2015	MICHIGAN OFFICE SOLU	STAPLE CARTRIDGE	223.37
56185	10/16/2015	STATE OF MICHIGAN	WATER TESTING	68.00
56186	10/16/2015	BEAL CITY SCHOOL CAF	BREAKFAST FOR SUPPORT STA	47.66
56186	10/16/2015	BEAL CITY SCHOOL CAF	BREAKFAST FOR STAFF TRAIN	20.96
56187	10/23/2015	BEN EGGENBERGER	REIMB FOR EXPENSES FROM C	191.88
56189	10/23/2015	BROWN MILLING	MAINTENANCE SUPPLIES	141.13
56190	10/23/2015	CENTRAL MICHIGAN PAP	COPY PAPER	682.00

56191	10/23/2015	FOLLETT SCHOOL SOLUT	TEXTBOOKS FOR J DAVIS	61.05
56192	10/23/2015	G & S MECHANICAL	REPAIRS TO ICE MACHINE	1,819.93
56192	10/23/2015	G & S MECHANICAL	MAINTENANCE WORK	80.00
56193	10/23/2015	ISA COUNTY TRANS COM	VOC ED TRANSPORTATION	1,275.00
56194	10/23/2015	JESSI SPRY	MILEAGE REIMB FOR CONFERE	34.39
56194	10/23/2015	JESSI SPRY	MILEAGE REIMB FOR CONFERE	100.05
56195	10/23/2015	MENARDS	WAGNER POWER PAINTER	87.79
56196	10/23/2015	ORKIN PEST CONTROL	EXTERMINATING	69.03
56197	10/23/2015	PAINTED TURTLE	TRIBAL GRANT SUPPLIES	80.00
56198	10/23/2015	PURCHASE POWER	PREPAID POSTAGE	409.00
56199	10/23/2015	SARA MILLEROV	MILEAGE REIMB FOR CONFERE	62.10
56200	10/23/2015	SCOTLAND OIL CO	BUS FUEL	1,918.07
56201	10/23/2015	TEAM FINANCIAL GROUP	COPIER MTNCE	2,356.21
56202	10/23/2015	THE F. P. HORAK COMP	PRINTING OF AGGIE EXPRESS	595.52
56203	10/23/2015	WIELAND TRUCKS	SERVICE ON BUS #12	1,477.61
56204	10/23/2015	WINN TELECOM	TELEPHONE SERVICE	605.65
56205	10/27/2015	THE FP HORAK COMPANY	POSTAGE FOR AGGIE EXPRESS	432.96
56206	10/30/2015	- V O I D -	F I C A DEDUCTION	14,315.22
56207	10/30/2015	- V O I D -	F I C A MEDICARE DEDUCTIO	3,347.80
56208	10/30/2015	- V O I D -	FEDERAL WITHHOLDING TAX	10,618.41
56209	10/30/2015	- V O I D - RETIREMENT	RET TO DB WITH HEALTH	35.03
56209	10/30/2015	- V O I D - RETIREMENT	RETIREMENT FRINGE	26,788.07
56209	10/30/2015	- V O I D - RETIREMENT	NEW RETIREMENT PEN PLUS	971.75
56209	10/30/2015	- V O I D - RETIREMENT	NEW RETIREMENT DEF CONTRI	444.93
56209	10/30/2015	- V O I D - RETIREMENT	M I P - KEEP 1.5% MULTIPL	3,770.09
56209	10/30/2015	- V O I D - RETIREMENT	MIP HYBRID	227.53
56209	10/30/2015	- V O I D - RETIREMENT	MIP-1 GRADED	1,782.49
56209	10/30/2015	- V O I D - RETIREMENT	M I P HEALTH - PHF 2% & 2	423.88
56209	10/30/2015	- V O I D - RETIREMENT	M I P HEALTH	3,149.87
56209	10/30/2015	- V O I D - RETIREMENT	MIP DEFINE CONTRIB 2012	191.06
56209	10/30/2015	- V O I D - RETIREMENT	MIP - TO DEF. CONTRIBUTIO	6.55
56209	10/30/2015	- V O I D - RETIREMENT	MIP PENSION PLUS	148.46
56209	10/30/2015	- V O I D - RETIREMENT	BASIC - KEEP 1.5% MULTIPL	93.81
56209	10/30/2015	- V O I D - RETIREMENT	M I P FIXED (3.9%)	299.12
56209	10/30/2015	- V O I D - RETIREMENT	MIP BUYBACK WINDOW	164.28
56209	10/30/2015	- V O I D - RETIREMENT	RETIREMENT - PENSION PLUS	226.38
56209	10/30/2015	- V O I D - RETIREMENT	RETIREMENT WITH PHF	1,120.43
56210	10/30/2015	BEAL CITY LIBRARY	MEMORIAL FOR MARY KATTREH	25.00
56211	10/30/2015	BENEFITS CONSULTING	FLEX UNREIMBURSED MEDICAL	50.00
56212	10/30/2015	MESSA	NOVEMBER 2015	70,192.52
56213	10/30/2015	MICHIGAN STATE OF	MICHIGAN WITHHOLDING TAX	11,713.76
56214	10/30/2015	MIDAMERICA	403(B) CONTRIBUTION	3,864.47
56215	10/30/2015	PCMI	PCMI/WILLSUB SUPPORT STAF	6,166.36
56215	10/30/2015	PCMI	SUBSTITUTE TEACHERS	2,848.52
56216	10/30/2015	UNITED WAY	UNITED WAY OF ISABELLA	65.85
56217	10/30/2015	BEAL CITY FFA	CONFERENCE REG FOR J SPRY	450.00
56218	10/30/2015	CARRIE BLEISE	LAYOUT & DESIGN OF AGGIE	560.00

56219	10/30/2015	CHARTER COMMUNICATIO	TELEPHONE SERVICE	38.35
56219	10/30/2015	CHARTER COMMUNICATIO	CABLE TV	8.84
56220	10/30/2015	CONSUMERS ENERGY	ELECTRIC	487.11
56221	10/30/2015	ISABELLA BANK	CONFERENCE REG FOR J LOWE	195.00
56221	10/30/2015	ISABELLA BANK	TEACHING SUPPLIES FOR J F	211.90
56221	10/30/2015	ISABELLA BANK	ELEMENTARY TEACHING SUPPL	52.00
56221	10/30/2015	ISABELLA BANK	TECHNOLOGY EQPT	85.86
56221	10/30/2015	ISABELLA BANK	TECHNOLOGY EQPT	26.38
56221	10/30/2015	ISABELLA BANK	CHAIR FOR ELEM OFFICE	104.15
56221	10/30/2015	ISABELLA BANK	CHAIRS FOR SPECIAL ED	149.22
56221	10/30/2015	ISABELLA BANK	ANTI VIRUS SOFTWARE FOR A	39.99
56221	10/30/2015	ISABELLA BANK	HOTEL ACCOM FOR W CHILMAN	447.80
56221	10/30/2015	ISABELLA BANK	HOTEL ACCOM FOR D FUSSMAN	109.89
56221	10/30/2015	ISABELLA BANK	HOTEL ACCOM FOR B EGGENBE	219.78
56221	10/30/2015	ISABELLA BANK	OTHER VEHICLE FUEL	53.04
56221	10/30/2015	ISABELLA BANK	TEACHING SUPPLIES	502.82
56221	10/30/2015	ISABELLA BANK	TECHNOLOGY EQPT	172.44
56221	10/30/2015	ISABELLA BANK	TECHNOLOGY EQPT	181.35
56221	10/30/2015	ISABELLA BANK	TECHNOLOGY EQPT	183.58
56221	10/30/2015	ISABELLA BANK	TRIBAL GRANT SUPPLIES	124.99
56221	10/30/2015	ISABELLA BANK	CUSTODIAL SUPPLIES	154.36
56221	10/30/2015	ISABELLA BANK	POSTER FRAME FOR MEDIA CE	279.30
56222	10/30/2015	JULIE CHRISTENSEN	TRIBAL GRANT SUPPLIES	99.00
56223	10/30/2015	ROD COLE	MILEAGE REIMB FOR CONFERE	142.03
56224	10/30/2015	SCHOOL SPECIALTY	SUPT OFFICE SUPPLIES	7.79
56225	10/30/2015	SHERWIN WILLIAMS	MAINTENANCE SUPPLIES	240.00
56226	10/30/2015	STEVE LEY FENCING	REPAIR FENCE AT BALL FIEL	2,000.00
56227	10/30/2015	SWEENEY SEEDS	MAINTENANCE SUPPLIES	323.75
56228	10/30/2015	UNITED PARCEL SERVIC	SHIPPING FOR MAINTENANCE	9.39
56229	10/30/2015	VERIZON WIRELESS	TELEPHONE SERVICE	290.82
56230	10/30/2015	WASTE MANAGEMENT OF	WASTE & TRASH REMOVAL FOR	303.67
56231	10/30/2015	WIELAND TRUCKS	REPLACEMENT PARTS FOR 01-	122.71
			TOTAL	406,738.61

HOT LUNCH

4843	10/1/2015	STATE OF MICHIGAN	SALES TAX	39.24
4844	10/2/2015	LORI HALE	RETURN OF STUDENT DEPOSIT	3.00
4845	10/2/2015	GORDON FOODS	FOOD AND SUPPLIES	6,099.49
4846	10/9/2015	GORDON FOODS	FOOD AND SUPPLIES	2,268.23
4847	10/9/2015	AUNT MILLIE'S BAKERI	FOOD	309.70
4848	10/12/2015	HEARTY HARVEST	FOOD	174.00
4849	10/12/2015	CEDAR CREST DAIRY	FOOD	2,225.59
4850	10/20/2015	GORDON FOODS	FOOD AND SUPPLIES	3,147.03
4851	10/20/2015	MARCI FABER	SNAM CONFERENCE REGISTRAT	225.00
4852	10/28/2015	GORDON FOODS	FOOD & SUPPLIES	2,393.75
			TOTAL	16,885.03

ATHLETICS

6630	10/5/2015	BOB NELSON	OFFICIAL FOR JV/V VOLLEYB	77.50
6631	10/5/2015	DAVID ERLER	OFFICIAL FOR FRESH V-BALL	150.00
6632	10/5/2015	DAVID JUSTIN	OFFICIAL FOR FRESH V-BALL	150.00
6633	10/5/2015	DAVID SCOTT	OFFICIAL FOR JV FOOTBALL	73.34
6634	10/5/2015	ERIC GRONDA	OFFICIAL FOR JH VOLLEYBAL	77.50
6635	10/5/2015	JAMES COLLINS	OFFICIAL FOR FRESH V-BALL	150.00
6636	10/5/2015	JEFF NADIG	OFFICIAL FOR JV/V VOLLEYB	77.50
6637	10/5/2015	JIM GROSS	OFFICIAL FOR JV VOLLEYBAL	57.50
6638	10/5/2015	KEITH LOVELL	OFFICIAL FOR JV FOOTBALL	73.34
6639	10/5/2015	MARY KUENN	OFFICIAL FOR JH VOLLEYBAL	77.50
6640	10/5/2015	MONTABELLA SCHOOLS	ENTRY FEE FOR JV VOLLEYBA	150.00
6641	10/5/2015	RACHAEL ADAMS	OFFICIAL FOR FRESH VOLLEY	82.50
6642	10/5/2015	SHEPHERD H.S.	ENTRY FEE FOR V VOLLEYBAL	150.00
6643	10/5/2015	TIM LEYDER	OFFICIAL FOR JV FOOTBALL	73.34
6644	10/8/2015	PETTY CASH	GATE MONEY FOR ATHLETICS	300.00
6645	10/12/2015	AARRON BUTKOVICH	MILEAGE REIMB FOR CONFERE	93.15
6646	10/12/2015	BRIAN PITT	OFFICIAL FOR V FOOTBALL 1	65.00
6647	10/12/2015	CARSON CITY CRYSTAL	ENTRY FEE FOR JH/V CROSS	280.00
6648	10/12/2015	CHRIS WILSON	OFFICIAL FOR V FOOTBALL 1	65.00
6649	10/12/2015	GREG PUTT	OFFICIAL FOR V FOOTBALL 1	65.00
6650	10/12/2015	KEITH WOODS	OFFICIAL FOR V FOOTBALL 1	65.00
6651	10/12/2015	KELVIN GRANT	OFFICIAL FOR JH VOLLEYBAL	57.50
6652	10/12/2015	LEWIS CUMMINGS	OFFICIAL FOR V FOOTBALL 1	65.00
6653	10/12/2015	MARY KUENN	OFFICIAL FOR JH VOLLEYBAL	57.50
6654	10/12/2015	MITCA TRACK & FIELD	ENTRY FEE FOR D KING	100.00
6655	10/15/2015	PETTY CASH	START UP MONEY FOR ATHLET	700.00
6656	10/19/2015	ART KURTZ	OFFICIAL FOR V FOOTBALL 1	65.00
6657	10/19/2015	BRAD BOOKENS	OFFICIAL FOR V FOOTBALL 1	65.00
6658	10/19/2015	BRYON TAYLOR	OFFICIAL FOR V FOOTBALL 1	65.00
6659	10/19/2015	CHELSEA NELSON	OFFICIAL FOR FR/JV/V VOLL	72.50
6660	10/19/2015	CHIPPEWA HILLS PUBLI	ENTRY FEE FOR JV VOLLEYBA	140.00
6661	10/19/2015	COUNTY WIDE SEPTIC T	PORTA JOHN RENTAL	80.00
6662	10/19/2015	DAVID JUSTIN	OFFICIAL FOR JV FOOTBALL	56.25
6663	10/19/2015	GRAIG HAYES	OFFICIAL FOR JV FOOTBALL	56.25
6664	10/19/2015	JEFF NADIG	OFFICIAL FOR FR/JV/V VOLL	72.50
6665	10/19/2015	MONTABELLA SCHOOLS	ENTRY FEE FOR JH/V CROSS	120.00
6666	10/19/2015	MT MORRIS SCHOOLS	ENTRY FEE FOR V VOLLEYBAL	185.00
6667	10/19/2015	NATHAN TAYLOR	OFFICIAL FOR V FOOTBALL 1	65.00
6668	10/19/2015	NORM SORENSON	OFFICIAL FOR JV FOOTBALL	56.25
6669	10/19/2015	TOM MINIKEY	OFFICIAL FOR JV FOOTBALL	56.25
6670	10/19/2015	TROY PERKINS	OFFICIAL FOR V FOOTBALL 1	65.00
6671	10/26/2015	ALMA COLLEGE ATHLETI	ENTRY FEE FOR JH/V CROSS	230.00
6672	10/26/2015	CRYSTAL SIKON	OFFICIAL FOR FRESH VOLLEY	42.50
6673	10/26/2015	EDWIN RAPPUHN	OFFICIAL FOR JV/V FOOTBAL	110.00

6674	10/26/2015	ELLIOTT GREENHOUSE	FLOWERS FOR SENIOR NIGHT	7.50
6674	10/26/2015	ELLIOTT GREENHOUSE	FLOWERS FOR SENIOR NIGHT	40.50
6675	10/26/2015	ERIC GRONDA	OFFICIAL FOR JH VOLLEYBAL	57.50
6676	10/26/2015	GARY KANAN	OFFICIAL FOR JV/V FOOTBAL	110.00
6677	10/26/2015	GRATIOT ISABELLA TEC	WINTER POCKET SCHEDULES	12.00
6678	10/26/2015	ITHACA H.S.	ENTRY FEE FOR FRESH VOLLE	150.00
6679	10/26/2015	JON CARROLL	OFFICIAL FOR JV/V FOOTBAL	110.00
6680	10/26/2015	KELVIN GRANT	OFFICIAL FOR FRESH VOLLEY	42.50
6681	10/26/2015	KRISTI STACKELMEYER	OFFICIAL FOR JH VOLLEYBAL	57.50
6682	10/26/2015	MICHAEL WEBER	OFFICIAL FOR JV/V FOOTBAL	110.00
6683	10/26/2015	MIOTECH	ATHLETIC TRAINER SUPPLIES	1,933.66
6684	10/26/2015	REYNOLDS AND SON	REPLACEMENT JERSEY	82.93
6685	10/26/2015	ROBERT STINSON	OFFICIAL FOR JV/V FOOTBAL	110.00
6686	10/26/2015	ST LOUIS HIGH SCHOOL	ENTRY FEE FOR V VOLLEYBAL	170.00
6687	10/30/2015	DAVID RADKE	OFFICIAL FOR V FOOTBALL P	63.84
6688	10/30/2015	JOEL MITRZYK	OFFICIAL FOR V FOOTBALL P	69.00
6689	10/30/2015	JOHN CARIDEO	OFFICIAL FOR V FOOTBALL P	74.56
6690	10/30/2015	MARK PIENIOZEK	OFFICIAL FOR V FOOTBALL P	68.92
6691	10/30/2015	PETTY CASH	START UP CASH FOR ATHLETI	200.00
6692	10/30/2015	WILLIAM FALLER	OFFICIAL FOR V FOOTBALL P	72.56
			TOTAL	8,478.64

FINAL TOTALS

TOTAL

432,102.28