

OCTOBER 2017 PAYMENTS

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
58123	10/6/2017	BEAL CITY PUBLIC SCH	GRANDMA LUNCHE	234.50
58124	10/6/2017	BEN EGGENBERGER	MILEAGE REIMB	178.69
58125	10/6/2017	BENCHLEY BROS INC	SERVICE ON VAN	496.69
58126	10/6/2017	BRANDI SNYDER	REIMB FOR CLASSROOM SUPPL	75.00
58127	10/6/2017	CARRIE RILEY	SPEC ED TRANSPORTATION	149.80
58128	10/6/2017	CONVERGENT TECHNOLOG	ERATE SERVICES	300.00
58129	10/6/2017	DEERFIELD TOWNSHIP	BUILDING RENTAL FOR NOVEM	200.00
58130	10/6/2017	GRATIOT - ISABELLA R	SITE LICENSES FOR MYLEARN	400.00
58131	10/6/2017	JNR ENGRAVING	NAME PLATE FOR T GROSS	10.50
58132	10/6/2017	MI SCHOOLS ENERGY CO	ELECTRIC FOR AUGUST	1,582.12
58133	10/6/2017	MT PLEASANT TIRE SER	SERVICE ON BUS #07-2	199.90
58134	10/6/2017	QUILL CORPORATION	TEACHING SUPPLIES & MTNCE	62.00
58134	10/6/2017	QUILL CORPORATION	TEACHING SUPPLIES	32.76
58135	10/6/2017	THRUN LAW FIRM, P.C.	LEGAL SERVICES	185.50
58135	10/6/2017	THRUN LAW FIRM, P.C.	LEGAL SERVICES	663.00
58136	10/6/2017	TILMANN HARDWARE	MAINT & EQPT REPAIRS	539.96
58137	10/6/2017	WASTE MANAGEMENT OF	WASTE & TRASH REMOVAL	329.69
58138	10/6/2017	WEX BANK	OTHER VEHICLE FUEL	260.74
58139	10/6/2017	WIELAND TRUCKS	REPLACEMENT PARTS	94.59
58139	10/6/2017	WIELAND TRUCKS	REPLACEMENT PARTS FOR BUS	98.70
58139	10/6/2017	WIELAND TRUCKS	REPLACEMENT PARTS FOR BUS	322.68
58140	10/6/2017	XEROX FINANCIAL SERV	COPIER LEASE PAYMENT	2,301.23
58141	10/11/2017	- V O I D - EFTPS	F I C A DEDUCTION	13,365.54
58142	10/11/2017	- V O I D - EFTPS	F I C A MEDICARE DEDUCTIO	3,125.82
58143	10/11/2017	- V O I D - EFTPS	FEDERAL WITHHOLDING TAX	10,013.20
58144	10/11/2017	- V O I D - RETIREMENT	M I P FIXED (3.9%)	330.51
58144	10/11/2017	- V O I D - RETIREMENT	MIP PENSION PLUS	398.61
58144	10/11/2017	- V O I D - RETIREMENT	MIP - TO DEF. CONTRIBUTIO	18.44
58144	10/11/2017	- V O I D - RETIREMENT	MIP DEFINE CONTRIB 2012	223.56
58144	10/11/2017	- V O I D - RETIREMENT	M I P HEALTH	3,124.62
58144	10/11/2017	- V O I D - RETIREMENT	M I P HEALTH - PHF 2% & 2	481.82
58144	10/11/2017	- V O I D - RETIREMENT	MIP-1 GRADED	1,517.21
58144	10/11/2017	- V O I D - RETIREMENT	MIP HYBRID	337.20
58144	10/11/2017	- V O I D - RETIREMENT	M I P - KEEP 1.5% MULTIPL	3,852.53
58144	10/11/2017	- V O I D - RETIREMENT	NEW RETIREMENT DEF CONTRI	468.57
58144	10/11/2017	- V O I D - RETIREMENT	RET TO DB WITH HEALTH	97.75
58144	10/11/2017	- V O I D - RETIREMENT	RETIREMENT FRINGE	26,254.33
58144	10/11/2017	- V O I D - RETIREMENT	NEW RETIREMENT PEN PLUS	1,884.36
58144	10/11/2017	- V O I D - RETIREMENT	RETIREMENT WITH PHF	496.22
58144	10/11/2017	- V O I D - RETIREMENT	RETIREMENT - PENSION PLUS	237.19
58144	10/11/2017	- V O I D - RETIREMENT	MIP BUYBACK WINDOW	164.28
58144	10/11/2017	- V O I D - RETIREMENT	TDP SERS PURCHASE	565.30

## GENERAL FUND PAYMENTS

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
58145	10/11/2017	AFLAC	AFLAC	260.20
58146	10/11/2017	GENERAL AGENCY TPA A	FLEX DEPENDENT CARE	365.39
58146	10/11/2017	GENERAL AGENCY TPA A	FLEX UNREIMBURSED MEDICAL	31.35
58147	10/11/2017	JAMES TIDERINGTON (P	JAMES TIDERINGTON (P29838	76.43
58148	10/11/2017	MIDAMERICA	403(B) CONTRIBUTION	3,338.67
58150	10/11/2017	UNITED WAY	UNITED WAY OF ISABELLA	177.85
58151	10/11/2017	PCMI	SUBSTITUTE TEACHERS	1,214.82
58152	10/11/2017	PCMI	PCMI/WILLSUB SUPPORT STAF	8,965.68
58153	10/13/2017	B & L GEARS LLC	SERVICE ON BUS #10	125.25
58154	10/13/2017	CARDMEMBER SERVICE	MAINTENANCE SUPPLIES	712.94
58154	10/13/2017	CARDMEMBER SERVICE	CUSTODIAL SUPPLIES	1,040.36
58154	10/13/2017	CARDMEMBER SERVICE	TEXTBOOKS FOR MAXON & DAV	1,041.93
58154	10/13/2017	CARDMEMBER SERVICE	TEACHING SUPPLIES FOR J F	1,822.50
58154	10/13/2017	CARDMEMBER SERVICE	MAINTENANCE SUPPLIES	26.20
58154	10/13/2017	CARDMEMBER SERVICE	KEYBOARD & TOOLKIT	83.26
58154	10/13/2017	CARDMEMBER SERVICE	CNFERENCE REG FOR J SPRY	700.00
58154	10/13/2017	CARDMEMBER SERVICE	ELECTRIC	704.31
58154	10/13/2017	CARDMEMBER SERVICE	HOTEL ACCOM FOR B EGGENBE	181.82
58154	10/13/2017	CARDMEMBER SERVICE	CONFERENCE REG FOR B EGGE	399.00
58154	10/13/2017	CARDMEMBER SERVICE	SHIPPING WATER SAMPLES	68.75
58154	10/13/2017	CARDMEMBER SERVICE	CONFERENCE REG FOR J FARR	125.00
58154	10/13/2017	CARDMEMBER SERVICE	CONFERENCE REG FOR R FREE	160.00
58154	10/13/2017	CARDMEMBER SERVICE	HEATING	104.09
58154	10/13/2017	CARDMEMBER SERVICE	MAINTENANCE SUPPLIES	449.50
58154	10/13/2017	CARDMEMBER SERVICE	EXTERMINATING	71.47
58154	10/13/2017	CARDMEMBER SERVICE	BUS FUEL	1,374.42
58154	10/13/2017	CARDMEMBER SERVICE	SERVICE ON 08-1	235.49
58154	10/13/2017	CARDMEMBER SERVICE	GOOGLE CHROME LICENSES	240.00
58154	10/13/2017	CARDMEMBER SERVICE	CHROMEBOOKS FROM DOLLAR G	1,500.00
58155	10/13/2017	CARRIE RILEY	MILEAGE REIMB	299.60
58156	10/13/2017	CHADD FLETCHER	TRIBAL GRANT SUPPLIES	25.50
58157	10/13/2017	ISA COUNTY TRANS COM	VOC ED TRANSPORTATION	2,160.00
58158	10/13/2017	JULIE FARRELL	HOTEL ACCOM REIMB	120.99
58159	10/13/2017	KOORSEN FIRE & SECUR	REPAIRS TO FIRE ALARM SYS	733.47
58160	10/13/2017	MICHCO	CUSTODIAL SUPPLIES	850.75
58161	10/13/2017	SCHOLASTIC READING C	TRIBAL GRANT SUPPLIES	118.00
58162	10/13/2017	SCOTLAND OIL CO	BUS FUEL	1,558.82
58163	10/13/2017	STATE OF MICHIGAN	BOILER INSPECTION	240.00
58164	10/13/2017	SWEENEY SEEDS	FERTILIZER	268.75
58165	10/13/2017	THE F. P. HORAK COMP	PRINTING OF OCTOBER AGGIE	736.08
58166	10/13/2017	YEO & YEO, PC	AUDITING SERVICES	1,000.00
58167	10/19/2017	MESSA		76,146.49
58168	10/20/2017	CARRIE BLEISE	LAYOUT & DESIGN OF NOV AG	420.00

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58169	10/20/2017	CARRIE RILEY	MILEAGE REIMB	224.70
58170	10/20/2017	JENNIFER DAVIS	TRIBAL GRANT SUPPLIES	96.43
58171	10/20/2017	LORI MCCULLOUGH	FINGERPRINT REIMB	52.00
58172	10/20/2017	NATIONAL SCHOOL FORM	BUS CONDUCT REPORTS	73.49
58173	10/20/2017	RILEY REYES	FINGERPRINT REIMB	52.00
58174	10/20/2017	THE FP HORAK COMPANY	POSTAGE FOR NOVEMBER AGGI	308.40
58175	10/24/2017	PCMI	PCMI/WILLSUB SUPPORT STAF	7,694.80
58175	10/24/2017	PCMI	SUBSTITUTE TEACHERS	3,101.30
58176	10/25/2017	- V O I D - EFTPS	F I C A DEDUCTION	13,646.08
58177	10/25/2017	- V O I D - EFTPS	F I C A MEDICARE DEDUCTIO	3,191.46
58178	10/25/2017	- V O I D - EFTPS	FEDERAL WITHHOLDING TAX	10,316.16
58179	10/25/2017	- V O I D - RETIREMENT	M I P FIXED (3.9%)	328.46
58179	10/25/2017	- V O I D - RETIREMENT	MIP PENSION PLUS	371.98
58179	10/25/2017	- V O I D - RETIREMENT	MIP - TO DEF. CONTRIBUTIO	23.26
58179	10/25/2017	- V O I D - RETIREMENT	MIP DEFINE CONTRIB 2012	217.82
58179	10/25/2017	- V O I D - RETIREMENT	M I P HEALTH	3,134.67
58179	10/25/2017	- V O I D - RETIREMENT	M I P HEALTH - PHF 2% & 2	501.68
58179	10/25/2017	- V O I D - RETIREMENT	MIP-1 GRADED	1,566.26
58179	10/25/2017	- V O I D - RETIREMENT	MIP HYBRID	369.74
58179	10/25/2017	- V O I D - RETIREMENT	M I P - KEEP 1.5% MULTIPL	3,860.92
58179	10/25/2017	- V O I D - RETIREMENT	NEW RETIREMENT DEF CONTRI	456.52
58179	10/25/2017	- V O I D - RETIREMENT	RET TO DB WITH HEALTH	123.36
58179	10/25/2017	- V O I D - RETIREMENT	RETIREMENT FRINGE	26,314.81
58179	10/25/2017	- V O I D - RETIREMENT	NEW RETIREMENT PEN PLUS	1,909.45
58179	10/25/2017	- V O I D - RETIREMENT	RETIREMENT WITH PHF	496.22
58179	10/25/2017	- V O I D - RETIREMENT	RETIREMENT - PENSION PLUS	232.04
58179	10/25/2017	- V O I D - RETIREMENT	MIP BUYBACK WINDOW	164.28
58179	10/25/2017	- V O I D - RETIREMENT	TDP SERS PURCHASE	565.30
58180	10/25/2017	GENERAL AGENCY TPA A	FLEX DEPENDENT CARE	365.39
58180	10/25/2017	GENERAL AGENCY TPA A	FLEX UNREIMBURSED MEDICAL	31.35
58181	10/25/2017	JAMES TIDERINGTON (P	GARNISHMENT	74.74
58182	10/25/2017	MICHIGAN STATE OF	MICHIGAN WITHHOLDING TAX	7,620.16
58183	10/25/2017	MIDAMERICA	403(B) CONTRIBUTION	3,346.69
58184	10/25/2017	UNITED WAY	UNITED WAY OF ISABELLA	177.85
58185	10/26/2017	STATE OF MICHIGAN	STATE OF MICHIGAN	182.00
58186	10/27/2017	BEN EGGENBERGER	MILEAGE REIMB	357.38
58187	10/27/2017	ISABELLA BANK	TRIBAL GRANT SUPPLIES	238.00
58187	10/27/2017	ISABELLA BANK	TRIBAL GRANT SUPPLIES	527.99
58187	10/27/2017	ISABELLA BANK	TRIBAL GRANT SUPPLIES	623.00
58187	10/27/2017	ISABELLA BANK	TRIBAL GRANT SUPPLIES	1.99
58187	10/27/2017	ISABELLA BANK	TRIBAL GRANT SUPPLIES	36.57
58187	10/27/2017	ISABELLA BANK	TRIBAL GRANT SUPPLIES	197.98
58187	10/27/2017	ISABELLA BANK	TRIBAL GRANT SUPPLIES	193.05
58187	10/27/2017	ISABELLA BANK	TRIBAL GRANT SUPPLIES	81.06
58187	10/27/2017	ISABELLA BANK	PASSWORD KEEPER FOR B CHI	19.99
58187	10/27/2017	ISABELLA BANK	CREDIT FOR RETURNED ITEMS	(498.75)
58187	10/27/2017	ISABELLA BANK	CONFERENCE REG FOR G HOLT	160.00

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58187	10/27/2017	ISABELLA BANK	SUPPLIES FOR PARADE & BOA	112.72
58188	10/27/2017	JEFF JACKSON	MILEAGE REIMB	58.85
58189	10/27/2017	MICHIGAN VIRTUAL UNI	ONLINE CLASS TUITION	325.00
58189	10/27/2017	MICHIGAN VIRTUAL UNI	ONLINE CLASS TUITION	975.00
58189	10/27/2017	MICHIGAN VIRTUAL UNI	ONLINE CLASS TUITION	325.00
58189	10/27/2017	MICHIGAN VIRTUAL UNI	ONLINE CLASS TUITION	325.00
58189	10/27/2017	MICHIGAN VIRTUAL UNI	ONLINE CLASS TUITION	4,550.00
58189	10/27/2017	MICHIGAN VIRTUAL UNI	ONLINE CLASS TUITION	325.00
58190	10/27/2017	MOS LOCKBOX	STAPLE CARTRIDGE FOR COPI	172.80
58191	10/27/2017	MT PLEASANT TIRE SER	REPAIR TIRE ON VAN	19.72
58192	10/27/2017	SCHOLASTIC READING C	TRIBAL GRANT SUPPLIES	107.00
58193	10/27/2017	UNITY SCHOOL BUS PAR	REPLACEMENT PARTS FOR BUS	63.41
58194	10/27/2017	WIELAND TRUCKS	REPLACEMENT PARTS FOR BUS	235.99
58195	10/30/2017	COMPASS COACH	TRIBAL GRANT SUPPLIES	3,000.00
58196	10/30/2017	BOGE WYBENGA & BRADL	FILE CABINETS	100.00
			TOTAL	<u>289,775.76</u>

## HOT LUNCH PAYMENTS

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
5039	10/2/2017	STATE OF MICHIGAN	SALES TAX	27.88
5040	10/2/2017	GORDON FOODS	GORDONS FOOD ORDER	2,304.34
5041	10/2/2017	VANEERDEN FOOD SERVI	FOOD PURCHASES	1,957.20
5042	10/3/2017	ANN ARBOR SCHOOLS	HOT LUNCH ACCOUNT REFUND	6.80
5043	10/3/2017	CEDAR CREST DAIRY	MILK ORDER	1,911.22
5044	10/3/2017	AUNT MILLIE'S BAKERI	BREAD ORDER	447.98
5045	10/3/2017	CARROLLTON PUBLIC SC	HOT LUNCH ACCT REFUND - E	19.20
5046	10/4/2017	JILL ESTES	HOT LUNCH ACCOUNT REFUND	14.50
5047	10/6/2017	GORDON FOODS	FOOD ORDER	2,141.76
5048	10/12/2017	GORDON FOODS	FOOD PURCHASE	1,674.97
5049	10/23/2017	GORDON FOODS	FOOD PURCHASES	2,523.42
5050	10/23/2017	MARCI FABER	REIMBURSE CONFERENCE EXP	504.48
			TOTAL	<u>13,533.75</u>

## ATHLETIC FUND PAYMENTS

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
7463	10/2/2017	ALEX WERNER	OFFICIAL FOR V FOOTBALL 9	65.00
7464	10/2/2017	CARDMEMBER SERVICE	CONFERENCE REG FOR A BUTK	150.00
7464	10/2/2017	CARDMEMBER SERVICE	ATHLETIC TRAINING SUPPLIE	20.70
7464	10/2/2017	CARDMEMBER SERVICE	ATHLETIC TRAINING SUPPLIE	1,749.01
7464	10/2/2017	CARDMEMBER SERVICE	ATHLETIC TRAINING SUPPLIE	80.32
7465	10/2/2017	CARSON CITY CRYSTAL	ENTRY FEE FOR JH & V CROS	280.00
7466	10/2/2017	COUNTY WIDE SEPTIC L	PORTA JOHN	100.00
7467	10/2/2017	DEAN PARLING	OFFICIAL FOR JV/V VOLLEYB	75.00
7468	10/2/2017	GARY MEREDITH	OFFICIAL FOR V FOOTBALL 9	65.00
7469	10/2/2017	JIM GROSS	OFFICIAL FOR JV/V VOLLEYB	75.00
7470	10/2/2017	KEVIN SMITH	OFFICIAL FOR JH VOLLEYBAL	62.50
7471	10/2/2017	SHANE PETRI	OFFICIAL FOR V FOOTBALL 9	65.00
7472	10/2/2017	STEVE FUHST	OFFICIAL FOR V FOOTBALL 9	65.00
7473	10/2/2017	STEVE WEIGER	OFFICIAL FOR V FOOTBALL 9	65.00
7474	10/2/2017	TIM PALMER	OFFICIAL FOR JH VOLLEYBAL	62.50
7475	10/9/2017	ANNE WEBER	MILEAGE REIMB	191.53
7476	10/9/2017	BOB NELSON	OFFICIAL FOR JV/V VOLLEYB	77.50
7477	10/9/2017	BREANNA COLLINS	OFFICIAL FOR JH VOLLEYBAL	57.50
7478	10/9/2017	CAL ROOT	OFFICIAL FOR FRESH VOLLEY	165.00
7479	10/9/2017	DAVE LOVELY	OFFICIAL FOR JV FOOTBALL	56.25
7480	10/9/2017	ERIC GRONDA	OFFICIAL FOR JH VOLLEYBAL	95.00
7480	10/9/2017	ERIC GRONDA	OFFICIAL FOR FRESH VOLLEY	165.00
7481	10/9/2017	FOWLER HIGH SCHOOL	ENTRY FEE FOR JH & V CROS	170.00
7482	10/9/2017	JEFF NADIG	OFFICIAL FOR JV/V VOLLEYB	77.50
7483	10/9/2017	KEITH WRIGHT	OFFICIAL FOR JH VOLLEYBAL	57.50
7484	10/9/2017	KEN BEAUDIN	OFFICIAL FOR JV FOOTBALL	56.25
7485	10/9/2017	MARY KUENN	OFFICIAL FOR FRESH VOLLEY	165.00
7486	10/9/2017	MIAAA	CONFERENCE REG FOR A BUTK	155.00
7487	10/9/2017	MITCA TRACK & FIELD	CONFERENCE REG FOR B DANF	220.00
7488	10/9/2017	RICK WELZEIN	OFFICIAL FOR JV FOOTBALL	56.25
7489	10/9/2017	SACRED HEART ACADEMY	ENTRY FEE FOR JV VOLLEYBA	160.00
7490	10/9/2017	TONY BISKUP	OFFICIAL FOR JV FOOTBALL	56.25
7491	10/16/2017	AARON HADLEY	OFFICIAL FOR V FOOTBALL 1	65.00
7492	10/16/2017	ALEX DARGA	OFFICIAL FOR V FOOTBALL 1	65.00
7493	10/16/2017	ANDREW MELLO	OFFICIAL FOR V FOOTBALL 1	65.00
7494	10/16/2017	BREANNA COLLINS	OFFICIAL FOR FRESH VOLLEY	95.00
7495	10/16/2017	CAL ROOT	OFFICIAL FOR JH VOLLEYBAL	57.50
7496	10/16/2017	CAMERON KNIGHT	OFFICIAL FOR V FOOTBALL 1	65.00
7497	10/16/2017	CLYDE KRANTZ	OFFICIAL FOR FRESH VOLLEY	95.00
7498	10/16/2017	GREG KNIGHT	OFFICIAL FOR V FOOTBALL 1	65.00
7499	10/16/2017	MARY KUENN	OFFICIAL FOR JH VOLLEYBAL	57.50
7500	10/16/2017	MONTABELLA SCHOOLS	ENTRY FEE FOR JH & V CROS	170.00
7501	10/16/2017	PERRY HIGH SCHOOL	ENTRY FEE FOR V VOLLEYBAL	180.00
7502	10/23/2017	ALMA COLLEGE ATHLETI	ENTRY FEE FOR JH & V CROS	270.00
7503	10/23/2017	BRUCE JOHNSON	OFFICIAL FOR JV/V VOLLEYB	77.50
7504	10/23/2017	CHIPPEWA HILLS PUBLI	ENTRY FEE FOR JV VOLLEYBA	150.00
7505	10/23/2017	DANE MACHA	OFFICIAL FOR V FOOTBALL 1	60.00
7506	10/23/2017	DARWIN PETERSON	OFFICIAL FOR V FOOTBALL 1	60.00

## ATHLETIC FUND PAYMENTS

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
7507	10/23/2017	ELLIOTT GREENHOUSE	FLOWERS FOR SENIOR NIGHT	7.50
7507	10/23/2017	ELLIOTT GREENHOUSE	FLOWERS FOR SENIOR NIGHT	45.00
7508	10/23/2017	ERIC GRONDA	OFFICIAL FOR JH VOLLEYBAL	60.00
7509	10/23/2017	GRATIOT ISABELLA TEC	PRINTING OF ATHLETIC SCHE	12.00
7510	10/23/2017	GREG HUNTOON	OFFICIAL FOR JH VOLLEYBAL	60.00
7511	10/23/2017	HANGIN BY A THREAD	AWARDS FOR TSHIRTS	168.00
7512	10/23/2017	JAMES FITZPATRICK	OFFICIAL FOR V FOOTBALL 1	60.00
7513	10/23/2017	JERRY SUTTER	OFFICIAL FOR V FOOTBALL 1	85.00
7514	10/23/2017	JUSTIN NIGHTENGALE	OFFICIAL FOR V FOOTBALL 1	60.00
7515	10/23/2017	MICHAEL STUMP	OFFICIAL FOR JV/V VOLLEYB	77.50
7516	10/23/2017	ST LOUIS HIGH SCHOOL	ENTRY FEE FOR V VOLLEYBAL	170.00
7517	10/30/2017	BREANNA COLLINS	OFFICIAL FOR JV VOLLEYBAL	70.00
7518	10/30/2017	BRIAN GOULD	OFFICIAL FOR JV VOLLEYBAL	70.00
7519	10/30/2017	CLYDE KRANTZ	OFFICIAL FOR JV VOLLEYBAL	70.00
7520	10/30/2017	COUNTY WIDE SEPTIC L	PORTA JOHN	80.00
7521	10/30/2017	REYNOLDS AND SON	SUPPLIES FOR BASKETBALL	769.40
7522	10/30/2017	TIM PALMER	OFFICIAL FOR JV VOLLEYBAL	70.00
			TOTAL	<u>8,493.46</u>
			FINAL TOTALS	
			TOTAL	311,802.97