

OCTOBER 2018 PAYMENTS

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
59061	10/4/2018	ISA COUNTY TRANS COM	BUS DRIVER TESTING FOR E	120.00
59062	10/5/2018	BEN EGGENBERGER	MILEAGE REIMB	160.78
59063	10/5/2018	BENCHLEY BROS INC	SERVICE ON THE TRUCK	51.95
59063	10/5/2018	BENCHLEY BROS INC	REPLACEMENT PART FOR TRUC	12.23
59063	10/5/2018	BENCHLEY BROS INC	REPLACEMENT PART FOR TRUC	17.75
59064	10/5/2018	BOBETTE HANSEN	REIMB FOR FINGERPRINT	59.00
59065	10/5/2018	CENTRAL MICHIGAN UNI	DUAL ENROLLMENT TUITION	1,114.42
59066	10/5/2018	CHASER APPAREL	TSHIRTS	843.05
59067	10/5/2018	CLARE-GLADWIN RESD	CONFERENCE REG FOR BLOCK	600.00
59067	10/5/2018	CLARE-GLADWIN RESD	PARAEDUCATOR TESTING	210.00
59068	10/5/2018	CONVERGENT TECHNOLOG	ERATE SERVICES	332.50
59069	10/5/2018	DEERFIELD TOWNSHIP	BUILDING RENTAL FOR NOVEM	200.00
59070	10/5/2018	DENALI CONSTRUCTION	MAINTENANCE SUPPLIES	150.00
59070	10/5/2018	DENALI CONSTRUCTION	MAINTENANCE SUPPLIES	374.00
59071	10/5/2018	DESCON	PRIDE BANNER	85.00
59072	10/5/2018	FIRST	ROBOTICS TEAM REGISTRATIO	5,000.00
59073	10/5/2018	JANSON EQPT CO	SERVICE ON BUS 05-1	445.20
59073	10/5/2018	JANSON EQPT CO	SERVICE ON #07	350.60
59074	10/5/2018	MICHCO	CUSTODIAL SUPPLIES	99.90
59075	10/5/2018	QUILL CORPORATION	BATTERIES FOR SECONDARY	18.72
59076	10/5/2018	SEHI COMPUTER PRODUC	TRIBAL GRANT SUPPLIES	1,853.96
59076	10/5/2018	SEHI COMPUTER PRODUC	TRIBAL GRANT SUPPLIES	12,736.20
59077	10/5/2018	SHANTY CREEK RESORT	HOTEL ACCOM FOR B EGGENBE	262.20
59078	10/5/2018	SUMMIT COMPANIES	SERVICE WORK ON FIRE ALAR	319.00
59079	10/5/2018	THE F. P. HORAK COMP	PRINTING OF AGGIE EXPRESS	818.86
59080	10/5/2018	THRUN LAW FIRM, P.C.	LEGAL FEES	110.00
59081	10/5/2018	TILMANN HARDWARE	EQPT & MTNCE SUPPLIES	428.43
59082	10/5/2018	WASTE MANAGEMENT OF	WASTE & TRASH REMOVAL	353.43
59083	10/5/2018	WEX BANK	OTHER VEHICLE FUEL	250.01
59084	10/5/2018	XEROX FINANCIAL SERV	COPIER LEASE PAYMENT	2,301.23
59085	10/9/2018	- V O I D - EFTPS	F I C A DEDUCTION	13,553.34
59086	10/9/2018	- V O I D - EFTPS	F I C A MEDICARE DEDUCTIO	3,169.74
59087	10/9/2018	- V O I D - EFTPS	FEDERAL WITHHOLDING TAX	9,238.11
59088	10/9/2018	- V O I D - RETIREMENT	M I P FIXED (3.9%)	210.09
59088	10/9/2018	- V O I D - RETIREMENT	MIP PENSION PLUS	599.83
59088	10/9/2018	- V O I D - RETIREMENT	MIP - TO DEF. CONTRIBUTIO	104.02
59088	10/9/2018	- V O I D - RETIREMENT	MIP DEFINE CONTRIB 2012	585.56
59088	10/9/2018	- V O I D - RETIREMENT	M I P HEALTH	2,878.57
59088	10/9/2018	- V O I D - RETIREMENT	M I P HEALTH - PHF 2% & 2	735.92
59088	10/9/2018	- V O I D - RETIREMENT	MIP-1 GRADED	1,471.03
59088	10/9/2018	- V O I D - RETIREMENT	MIP HYBRID	387.59
59088	10/9/2018	- V O I D - RETIREMENT	M I P - KEEP 1.5% MULTIPL	3,550.14

## GENERAL FUND PAYMENTS

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
59088	10/9/2018	- V O I D - RETIREMENT	MIP-5 PENSION PLUS TWO	194.36
59088	10/9/2018	- V O I D - RETIREMENT	RETIREE - CRIT SHORT OTHE	10.48
59088	10/9/2018	- V O I D - RETIREMENT	NEW RETIREMENT DEF CONTRI	818.20
59088	10/9/2018	- V O I D - RETIREMENT	RET TO DB WITH HEALTH	163.53
59088	10/9/2018	- V O I D - RETIREMENT	RETIREMENT FRINGE	24,624.74
59088	10/9/2018	- V O I D - RETIREMENT	NEW RETIREMENT PEN PLUS	2,179.95
59088	10/9/2018	- V O I D - RETIREMENT	RETIREMENT WITH PHF	511.28
59088	10/9/2018	- V O I D - RETIREMENT	NEW RETIREMENT PEN PLUS 2	851.45
59088	10/9/2018	- V O I D - RETIREMENT	RETIREMENT - PENSION PLUS	274.74
59088	10/9/2018	- V O I D - RETIREMENT	MIP BUYBACK WINDOW	164.28
59089	10/9/2018	AFLAC	AFLAC	260.20
59090	10/9/2018	GENERAL AGENCY TPA A	FLEX DEPENDENT CARE	192.31
59091	10/9/2018	MIDAMERICA	403(B) CONTRIBUTION	1,960.97
59092	10/9/2018	PCMI	SUBSTITUTE TEACHERS	4,054.08
59092	10/9/2018	PCMI	PCMI/WILLSUB SUPPORT STAF	12,039.17
59093	10/12/2018	BEAL CITY PUBLIC SCH	CONFERENCE REG FOR K CART	305.00
59094	10/12/2018	BEAL CITY PUBLIC SCH	BEAL CITY PUBLIC SCHOOLS	228.75
59095	10/12/2018	DENALI CONSTRUCTION	MAINTENANCE SUPPLIES	374.00
59096	10/12/2018	DEWITT LUMBER	MAINTENANCE SUPPLIES	428.30
59097	10/12/2018	GRATIOT - ISABELLA R	FINGERPRINTING	50.00
59098	10/12/2018	MASC/MAHS	MEMBERSHIP DUES & FEES	125.00
59099	10/12/2018	MI SCHOOLS ENERGY CO	ELECTRIC	1,856.61
59100	10/12/2018	MICH ASSOC OF AG EDU	MEMBERSHIP DUES & CONF RE	675.00
59101	10/12/2018	NWEA	MAP GROWTH	6,589.50
59102	10/12/2018	REALLY GOOD STUFF IN	ELEMENTARY TEACHING SUPPL	606.60
59103	10/12/2018	SCHOOL SPECIALTY	SCHOOL SPECIALTY	62.59
59103	10/12/2018	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR S B	15.97
59104	10/12/2018	STAPLES CREDIT PLAN	LEGAL PAPER FOR TITLE	74.94
59105	10/12/2018	TENURGY LLC	DTE ENERGY RATE SAVINGS	25.96
59106	10/12/2018	THRUN LAW FIRM, P.C.	LEGAL FEES	1,200.00
59107	10/18/2018	ALERT SOLUTIONS	SWIFTK12 FOR POWERSCHOOL	713.54
59108	10/18/2018	BLOCK ELECTRIC	INSTALL PLUG FOR GAS PUMP	267.24
59109	10/18/2018	FINAL STOP PEST CONT	EXTERMINATING	60.00
59110	10/18/2018	ISA COUNTY TRANS COM	VOC ED TRANSPORTATION	2,160.00
59111	10/18/2018	ISABELLA COUNTY	PRIOR YEAR TAXES	937.75
59112	10/18/2018	JACK'S AUTO GLASS	SERVICE ON BUS #12	65.00
59113	10/18/2018	MASSP	PROF DUES FOR D BOYER	650.00
59114	10/18/2018	MCLAREN MEDICAL GROU	CONSORTIUM FEE	15.00
59115	10/18/2018	MICHCO	CUSTODIAL SUPPLIES	29.19
59116	10/18/2018	QUILL CORPORATION	PENCIL SHARPENERS	78.72
59116	10/18/2018	QUILL CORPORATION	BATTERIES	18.72
59117	10/18/2018	ROBBIN HARSH EXCAVAT	PEA STONE	264.43
59118	10/18/2018	SUMMIT COMPANIES	MAINTENANCE SUPPLIES	1,015.00
59119	10/18/2018	URGENT CARE EXPRESS	DOT PHYSICAL FOR J MCDONA	100.00

GENERAL FUND PAYMENTS

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
59120	10/18/2018	YEO & YEO, PC	AUDITING FEES	3,000.00
59121	10/19/2018	ANN LATHAM	ANN LATHAM	57.00
59122	10/19/2018	MESSA		Nov-18 72,305.67
59123	10/22/2018	- V O I D - EFTPS	F I C A DEDUCTION	13,504.40
59124	10/22/2018	- V O I D - EFTPS	F I C A MEDICARE DEDUCTIO	3,158.30
59125	10/22/2018	- V O I D - EFTPS	FEDERAL WITHHOLDING TAX	9,232.37
59126	10/22/2018	- V O I D - RETIREMENT	M I P FIXED (3.9%)	211.46
59126	10/22/2018	- V O I D - RETIREMENT	MIP PENSION PLUS	593.05
59126	10/22/2018	- V O I D - RETIREMENT	MIP - TO DEF. CONTRIBUTIO	68.73
59126	10/22/2018	- V O I D - RETIREMENT	MIP DEFINE CONTRIB 2012	629.23
59126	10/22/2018	- V O I D - RETIREMENT	M I P HEALTH	2,870.70
59126	10/22/2018	- V O I D - RETIREMENT	M I P HEALTH - PHF 2% & 2	738.22
59126	10/22/2018	- V O I D - RETIREMENT	MIP-1 GRADED	1,504.01
59126	10/22/2018	- V O I D - RETIREMENT	MIP HYBRID	415.25
59126	10/22/2018	- V O I D - RETIREMENT	M I P - KEEP 1.5% MULTIPL	3,553.08
59126	10/22/2018	- V O I D - RETIREMENT	MIP-5 PENSION PLUS TWO	172.97
59126	10/22/2018	- V O I D - RETIREMENT	RETIREE - CRIT SHORT OTHE	10.48
59126	10/22/2018	- V O I D - RETIREMENT	NEW RETIREMENT DEF CONTRI	863.87
59126	10/22/2018	- V O I D - RETIREMENT	RET TO DB WITH HEALTH	138.75
59126	10/22/2018	- V O I D - RETIREMENT	RETIREMENT FRINGE	24,596.59
59126	10/22/2018	- V O I D - RETIREMENT	NEW RETIREMENT PEN PLUS	2,182.17
59126	10/22/2018	- V O I D - RETIREMENT	RETIREMENT WITH PHF	511.28
59126	10/22/2018	- V O I D - RETIREMENT	NEW RETIREMENT PEN PLUS 2	805.27
59126	10/22/2018	- V O I D - RETIREMENT	RETIREMENT - PENSION PLUS	265.34
59126	10/22/2018	- V O I D - RETIREMENT	MIP BUYBACK WINDOW	164.28
59127	10/22/2018	GENERAL AGENCY TPA A	FLEX DEPENDENT CARE	192.31
59128	10/22/2018	MICHIGAN STATE OF	MICHIGAN WITHHOLDING TAX	8,195.13
59129	10/22/2018	MIDAMERICA	403(B) CONTRIBUTION	2,018.56
59130	10/22/2018	UNITED WAY	UNITED WAY OF ISABELLA	38.00
59131	10/23/2018	PCMI	PCMI/WILLSUB SUPPORT STAF	11,095.84
59131	10/23/2018	PCMI	SUBSTITUTE TEACHERS	5,101.32
59132	10/23/2018	THE FP HORAK COMPANY	POSTAGE FOR NOVEMBER AGGI	299.52
59133	10/26/2018	BEN EGGENBERGER	MILEAGE & MEAL REIMB	298.67
59134	10/26/2018	BLOCK ELECTRIC	MAINTENANCE SUPPLIES	60.00
59135	10/26/2018	CARDMEMBER SERVICE	SERVICE ON BUSES	531.50
59135	10/26/2018	CARDMEMBER SERVICE	SERVICE ON BUSES	514.49
59135	10/26/2018	CARDMEMBER SERVICE	ELECTRIC	551.91
59135	10/26/2018	CARDMEMBER SERVICE	HEATING	96.71
59135	10/26/2018	CARDMEMBER SERVICE	TELEPHONE SERVICES	217.89
59135	10/26/2018	CARDMEMBER SERVICE	SHELVING UNIT	189.00
59135	10/26/2018	CARDMEMBER SERVICE	CANDY FOR PARADE	44.97
59135	10/26/2018	CARDMEMBER SERVICE	TEACHING SUPPLIES FOR TIT	109.95

## GENERAL FUND PAYMENTS

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
59135	10/26/2018	CARDMEMBER SERVICE	CUSTODIAL SUPPLIES	97.00
59135	10/26/2018	CARDMEMBER SERVICE	IPAD & CASE FOR D SMITH	19.91
59135	10/26/2018	CARDMEMBER SERVICE	IPAD & CASE FOR D SMITH	142.98
59135	10/26/2018	CARDMEMBER SERVICE	TRIBAL GRANT SUPPLIES	67.97
59135	10/26/2018	CARDMEMBER SERVICE	ELEMENTARY OFFICE SUPPLIE	138.00
59135	10/26/2018	CARDMEMBER SERVICE	ELEM & TECH. EQPT	50.99
59135	10/26/2018	CARDMEMBER SERVICE	TECHNOLOGY EQPT	80.40
59135	10/26/2018	CARDMEMBER SERVICE	SECONDARY EQPT FOR J DAVI	151.45
59135	10/26/2018	CARDMEMBER SERVICE	MEDIA CTR & TECH SUPPLIES	135.40
59135	10/26/2018	CARDMEMBER SERVICE	BUS FUEL	1,706.38
59135	10/26/2018	CARDMEMBER SERVICE	TELEPHONE SERVICE	275.74
59135	10/26/2018	CARDMEMBER SERVICE	HOTEL ACCOM FOR W CHILMAN	497.88
59135	10/26/2018	CARDMEMBER SERVICE	PDF CONVERTER	70.00
59135	10/26/2018	CARDMEMBER SERVICE	PASSWORD KEEPER FOR W CHI	39.98
59135	10/26/2018	CARDMEMBER SERVICE	WATER TESTING	52.00
59135	10/26/2018	CARDMEMBER SERVICE	CREDIT FOR RETURNED ITEMS	(80.97)
59135	10/26/2018	CARDMEMBER SERVICE	CONFERENCE REG FOR R FREE	160.00
59135	10/26/2018	CARDMEMBER SERVICE	FUEL FOE CAR	35.00
59135	10/26/2018	CARDMEMBER SERVICE	TAX CREDIT	(1.44)
59135	10/26/2018	CARDMEMBER SERVICE	BUS FUEL	2,102.36
59135	10/26/2018	CARDMEMBER SERVICE	SERVICE ON BUS #07	181.68
59136	10/26/2018	G & S MECHANICAL	MAINTENANCE SUPPLIES	194.37
59136	10/26/2018	G & S MECHANICAL	MAINTENANCE SUPPLIES	731.88
59137	10/26/2018	GAMBLE'S REDI-MIX IN	MAINTENANCE SUPPLIES	247.50
59138	10/26/2018	MEDLER ELECTRIC	MAINTENANCE SUPPLIES	41.09
59138	10/26/2018	MEDLER ELECTRIC	MAINTENANCE SUPPLIES	53.03
59139	10/26/2018	MICHCO	CUSTODIAL SUPPLIES	605.75
59140	10/26/2018	MICHIGAN VIRTUAL UNI	ONLINE COURSES	8,125.00
59141	10/26/2018	SCHOOL SPECIALTY	TEACHING SUPPLIES FOR ELE	139.55
59142	10/26/2018	SHERWIN WILLIAMS	FIELD MARKING TAPE	282.90
59143	10/26/2018	WIELAND TRUCKS	REPLACEMENT PARTS FOR BUS	250.10
59143	10/26/2018	WIELAND TRUCKS	RELACEMENT PARTS FOR BUS	49.45
			TOTAL	<u>321,206.48</u>

## HOT LUNCH PAYMENTS

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
5158	10/1/2018	STATE OF MICHIGAN	STATE OF MICHIGAN	26.67
5159	10/1/2018	GORDON FOODS	GORDON FOODS	2,323.65
5160	10/1/2018	TAMI WILSON	TAMI WILSON	80.98
5161	10/1/2018	CARDMEMBER SERVICE	CARDMEMBER SERVICES	29.95
5162	10/1/2018	GORDON FOODS	GORDON FOODS	2,455.53
5163	10/1/2018	AUNT MILLIE'S BAKERI	AUNT MILLIES	386.34
5164	10/1/2018	CEDAR CREST DAIRY	CEDAR CREST	1,328.04
5165	10/1/2018	VANEERDEN FOOD SERVI	VANEERDEN	545.79
5166	10/1/2018	GORDON FOODS	GORDON FOODS	2,463.49
5167	10/1/2018	GORDON FOODS	GORDON FOODS	2,992.23
			TOTAL	<u>12,632.67</u>

## CAPITAL PROJECTS PAYMENTS

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
1179	10/10/2018	PERCHA PAINT & WALLP	CARPET INSTALL IN ADMIN O	11,756.45
1180	10/11/2018	PRESIDIO NETWORKED S	10 DELL DESKTOP COMPUTERS	3,990.00
1181	10/17/2018	TIM CHRISTENSEN	GUTTER FOR NEW POLEBARN	650.00
1182	10/22/2018	WOLGAST CORPORATION	POLEBARN PAYMENT AND SIDE	50,103.38
1183	10/24/2018	CARDMEMBER SERVICE	SHELVING FOR POLEBARN	1,267.78
			TOTAL	<u>67,767.61</u>

## ATHLETICS FUND PAYMENTS

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
7849	10/1/2018	COUNTY WIDE SEPTIC L	PORTA JON	100.00
7850	10/1/2018	DAVID SCOTT	OFFICIAL FOR JV FOOTBALL	60.00
7851	10/1/2018	JEROME JONES	OFFICIAL FOR JV FOOTBALL	60.00
7852	10/1/2018	KEITH LOVELL	OFFICIAL FOR JV FOOTBALL	60.00
7853	10/1/2018	MITCA TRACK & FIELD	CLINIC FEE FOR D KING	110.00
7854	10/1/2018	TIM LEYDER	OFFICIAL FOR JV FOOTBALL	60.00
7855	10/1/2018	CARSON CITY CRYSTAL	ENTRY FEE FOR X CTRY 9/29	280.00
7856	10/8/2018	ADVANCED LIGHTING &	FOOTBALL/TRACK SOUND EQPT	1,355.49
7857	10/8/2018	ANDREW WOLF	OFFICIAL FOR JV FOOTBALL	30.00
7858	10/8/2018	CAL ROOT	OFFICIAL FOR JH VOLLEYBAL	50.00
7859	10/8/2018	CHRIS PAYTAS	OFFICIAL FOR V FOOTBALL 1	70.00
7860	10/8/2018	DAVID KELLY	OFFICIAL FOR V FOOTBALL 1	70.00
7861	10/8/2018	GREG HUNTOON	OFFICIAL FOR FRESH V-BALL	90.00
7862	10/8/2018	JASON HARPER	OFFICIAL FOR JV FOOTBALL	30.00
7863	10/8/2018	JEFF NADIG	OFFICIAL FOR JH & JV/V V-	150.00
7864	10/8/2018	MARY KUENN	OFFICIAL FOR JH VOLLEYBAL	50.00

## ATHLETICS FUND PAYMENTS

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
7865	10/8/2018	PAT UHRIG	OFFICIAL FOR V FOOTBALL 1	70.00
7866	10/8/2018	PATRICK PETERS	OFFICIAL FOR V FOOTBALL 1	70.00
7867	10/8/2018	PATRICK WILKINS	OFFICIAL FOR JV FOOTBALL	30.00
7868	10/8/2018	PAUL CHILSON	OFFICIAL FOR JH/JV/V VOLL	150.00
7869	10/8/2018	REYNOLDS AND SON	TRACK SPIKES	52.17
7870	10/8/2018	RICK STONE	OFFICIAL FOR V FOOTBALL 1	70.00
7871	10/8/2018	WILLIS PENNINGTON	OFFICIAL FOR JV FOOTBALL	30.00
7872	10/12/2018	AARON HADLEY	OFFICIAL FOR JV FOOTBALL	60.00
7873	10/12/2018	AARRON BUTKOVICH	MILEAGE REIMB	113.39
7874	10/12/2018	BRAD CRAMPTON	OFFICIAL FOR JV FOOTBALL	60.00
7875	10/12/2018	BUDDY LANDERWAY	OFFICIAL FOR JV FOOTBALL	60.00
7876	10/12/2018	CAL ROOT	OFFICIAL FOR FRESH V-BALL	170.00
7877	10/12/2018	CHRIS WILSON	OFFICIAL FOR JV FOOTBALL	60.00
7878	10/12/2018	ERIC GRONDA	OFFICIAL FOR JH VOLLEYBAL	50.00
7879	10/12/2018	GREG HUNTOON	OFFICIAL FOR FRESH V-BALL	170.00
7880	10/12/2018	JEFF NADIG	OFFICIAL FOR JV/V VOLLEYB	90.00
7881	10/12/2018	MARY KUENN	OFFICIAL FOR FRESH V-BALL	170.00
7882	10/12/2018	MONTABELLA SCHOOLS	ENTRY FEE FOR X CTRY 10/1	170.00
7883	10/12/2018	PAUL CHILSON	OFFICIAL FOR JV/V VOLLEYB	90.00
7884	10/12/2018	PERRY HIGH SCHOOL	ENTRY FEE FOR V VOLLEYBAL	190.00
7885	10/12/2018	REYNOLDS AND SON	ATHLETIC EQPT	831.04
7886	10/12/2018	SAGINAW HERITAGE HIG	ENTRY FEE FOR JV VOLLEYBA	175.00
7887	10/12/2018	SARANAC HIGH SCHOOL	ENTRY FEE FOR X CTRY 10/9	160.00
7888	10/12/2018	TOM THOMPSON	OFFICIAL FOR JH VOLLEYBAL	50.00
7889	10/22/2018	ALMA PUBLIC SCHOOLS	ENTRY FEE FOR X CTRY 10/1	300.00
7890	10/22/2018	ANDREW DZIERZYC	OFFICIAL FOR V FOOTBALL 1	70.00
7891	10/22/2018	CHIPPEWA HILLS PUBLI	ENTRY FEE FOR JV VOLLEYBA	150.00
7892	10/22/2018	CHRIS MUTNANSKY	OFFICIAL FOR V FOOTBALL 1	70.00
7893	10/22/2018	GREG CHRAPEK	OFFICIAL FOR V FOOTBALL 1	70.00
7894	10/22/2018	JIM MACLEAN	OFFICIAL FOR X CTRY CONFE	70.00
7895	10/22/2018	MIKE BARTOSIEWICZ	OFFICIAL FOR V FOOTBALL 1	70.00
7896	10/22/2018	ST LOUIS HIGH SCHOOL	ENTRY FEE FOR V VOLLEYBAL	170.00
7897	10/22/2018	STEVE BILSKI	OFFICIAL FOR V FOOTBALL 1	70.00
7898	10/22/2018	BRYANT GOUDELOCK	OFFICIAL FOR V FOOTBALL 1	70.00
7899	10/22/2018	DAVID DZIERZYC	OFFICIAL FOR V FOOTBALL 1	70.00
7900	10/29/2018	BRIAN GOULD	OFFICIAL FOR JH VOLLEYBAL	50.00
7901	10/29/2018	CARDMEMBER SERVICE	SUPPLIES FOR STOP WATCH	33.77
7901	10/29/2018	CARDMEMBER SERVICE	AUDIO SYSTEM PARTS FOR SP	12.99
7901	10/29/2018	CARDMEMBER SERVICE	MEAL FOR C GATRELL BCAM C	21.04
7901	10/29/2018	CARDMEMBER SERVICE	MEAL FOR C GATRELL BCAM C	15.72
7901	10/29/2018	CARDMEMBER SERVICE	MEAL FOR C GATRELL FOR BC	12.17
7902	10/29/2018	CHRIS GIBSON	OFFICIAL FOR JV VOLLEYBAL	90.00
7903	10/29/2018	COUNTY WIDE SEPTIC L	PORTA JON RENTAL	80.00

ATHLETICS FUND PAYMENTS

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
7904	10/29/2018	DAVID ERLER	OFFICIAL FOR JV VOLLEYBAL	90.00
7905	10/29/2018	HILARY ENGLAND	OFFICIAL FOR JV VOLLEYBAL	90.00
7906	10/29/2018	KAREN EHL	OFFICIAL FOR JV VOLLEYBAL	90.00
7907	10/29/2018	NORM SORENSON	OFFICIAL FOR JH VOLLEYBAL	50.00
7908	10/29/2018	SCHOOL SPECIALTY	MARKERS FOR ATHLETICS	30.21
7909	10/30/2018	CAL ROOT	OFFICIAL FOR VOLLEYBALL D	60.00
7910	10/30/2018	JULIE ANDERSON	OFFICIAL FOR VOLLEYBALL D	179.84
7911	10/30/2018	KATHLEEN PAUL	OFFICIAL FOR VOLLEYBALL D	184.00
7912	10/30/2018	MARY KUENN	OFFICIAL FOR VOLLEYBALL D	60.00
			TOTAL	8,096.83
			FINAL TOTALS	
			TOTAL	409,703.59