

September 2016 Payments

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT OF CHECK
57053	9/2/2016	- V O I D -	F I C A DEDUCTION	13,062.16
57054	9/2/2016	- V O I D -	F I C A MEDICARE DEDUCTIO	3,054.86
57055	9/2/2016	- V O I D -	FEDERAL WITHHOLDING TAX	10,375.13
57056	9/2/2016	- V O I D - RETIREMENT	BASIC - KEEP 1.5% MULTIPL	95.43
57056	9/2/2016	- V O I D - RETIREMENT	MIP PENSION PLUS	129.53
57056	9/2/2016	- V O I D - RETIREMENT	MIP - TO DEF. CONTRIBUTIO	2.00
57056	9/2/2016	- V O I D - RETIREMENT	MIP DEFINE CONTRIB 2012	160.84
57056	9/2/2016	- V O I D - RETIREMENT	M I P HEALTH	2,849.37
57056	9/2/2016	- V O I D - RETIREMENT	M I P HEALTH - PHF 2% & 2	292.86
57056	9/2/2016	- V O I D - RETIREMENT	MIP-1 GRADED	1,291.84
57056	9/2/2016	- V O I D - RETIREMENT	MIP HYBRID	145.87
57056	9/2/2016	- V O I D - RETIREMENT	M I P - KEEP 1.5% MULTIPL	3,429.79
57056	9/2/2016	- V O I D - RETIREMENT	NEW RETIREMENT DEF CONTRI	374.58
57056	9/2/2016	- V O I D - RETIREMENT	RET TO DB WITH HEALTH	10.70
57056	9/2/2016	- V O I D - RETIREMENT	RETIREMENT FRINGE	24,293.98
57056	9/2/2016	- V O I D - RETIREMENT	NEW RETIREMENT PEN PLUS	838.13
57056	9/2/2016	- V O I D - RETIREMENT	RETIREMENT WITH PHF	482.53
57056	9/2/2016	- V O I D - RETIREMENT	RETIREMENT - PENSION PLUS	170.54
57056	9/2/2016	- V O I D - RETIREMENT	MIP BUYBACK WINDOW	164.28
57056	9/2/2016	- V O I D - RETIREMENT	M I P FIXED (3.9%)	280.88
57057	9/2/2016	AFLAC	AFLAC	170.30
57058	9/2/2016	GENERAL AGENCY CO. T	AUG 2016 FEES	50.00
57059	9/2/2016	GENERAL AGENCY TPA A	FLEX UNREIMBURSED MEDICAL	50.00
57061	9/2/2016	MIDAMERICA	403(B) CONTRIBUTION	3,288.60
57062	9/2/2016	PCMI	PCMI/WILLSUB SUPPORT STAF	2,263.94
57063	9/2/2016	UNITED WAY	UNITED WAY OF ISABELLA	80.85
57064	9/2/2016	MESSA	SEPTEMBER 2016	84,450.95
57065	9/7/2016	ISABELLA BANK	VOLLEYBALL CAMP BALLS	615.84
57065	9/7/2016	ISABELLA BANK	COUNTDOWN CLOCK	602.24
57065	9/7/2016	ISABELLA BANK	CONFERENCE REG FOR K SCHA	150.00
57065	9/7/2016	ISABELLA BANK	CONFERENCE REG FOR B BLOC	150.00
57065	9/7/2016	ISABELLA BANK	ART CAMP SUPPLIES	282.55
57065	9/7/2016	ISABELLA BANK	ART CAMP SUPPLIES	11.36
57065	9/7/2016	ISABELLA BANK	VOLLEYBALL BACK PACKS	1,156.50
57065	9/7/2016	ISABELLA BANK	CONFERENCE REG FOR ELEM P	289.00
57065	9/7/2016	ISABELLA BANK	CONFERENCE REG FOR J CHRI	50.00
57065	9/7/2016	ISABELLA BANK	MEAL @ NEWCOMBES	34.00
57065	9/7/2016	ISABELLA BANK	TRIBAL GRANT SUPPLIES	757.90
57065	9/7/2016	ISABELLA BANK	TRIBAL GRANT SUPPLIES	929.95
57065	9/7/2016	ISABELLA BANK	MAINTENANCE SUPPLIES	22.72
57065	9/7/2016	ISABELLA BANK	MAINTENANCE SUPPLIES	43.99
57065	9/7/2016	ISABELLA BANK	CONFERENCE REG FOR R FREE	495.00

57065	9/7/2016	ISABELLA BANK	MSBO MEMBERSHIP FEES FOR	139.00
57065	9/7/2016	ISABELLA BANK	TEACHING SUPPLIES FOR COL	156.80
57067	9/9/2016	BENCHLEY BROS INC	SERVICE ON TRUCK	37.82
57068	9/9/2016	BILL'S CUSTOM FAB IN	MAINTENANCE SUPPLIES	54.70
57069	9/9/2016	BRAD MALLEY WELL DRI	MAINTENANCE SUPPLIES	3,007.00
57070	9/9/2016	BROWN MILLING	MAINTENANCE SUPPLIES	117.01
57071	9/9/2016	CARRIE STRAUS	REIMB FOR TEXTBOOK	93.00
57072	9/9/2016	CHARTER COMMUNICATIO	INTERNET SERVICE	27.25
57073	9/9/2016	DTE ENERGY	HEATING	66.38
57074	9/9/2016	GABRIELLE MARTIN	REIMB FOR FINGERPRINTS	64.50
57075	9/9/2016	GOPHER	TEACHING SUPPLIES FOR K H	262.71
57076	9/9/2016	HOLLAND BUS COMPANY	REPLACEMENT PARTS FOR 14	359.56
57077	9/9/2016	KOROSEAL INTERIOR PR	WALL TALKER MARKERS	76.68
57078	9/9/2016	KRISTIN SCHAFER	MILEAGE REIMB	84.24
57079	9/9/2016	MENARDS	MAINTENANCE SUPPLIES	282.04
57080	9/9/2016	MICHCO	CUSTODIAL SUPPLIES	461.00
57080	9/9/2016	MICHCO	CUSTODIAL SUPPLIES	109.87
57080	9/9/2016	MICHCO	CUSTODIAL SUPPLIES	264.85
57081	9/9/2016	MT PLEASANT TIRE SER	REPLACE TIRES ON BUSES	2,903.12
57082	9/9/2016	NASSP/NASC	MEMBERSHIP DUES	95.00
57083	9/9/2016	NICOLE GANONG	REIMB FOR FINGERPRINTS	54.75
57084	9/9/2016	PERCHA PAINT & WALLP	MAINTENANCE SUPPLIES	49.49
57085	9/9/2016	PICTURE ME READING!	TEACHING SUPPLIES FOR B B	258.50
57086	9/9/2016	SAMANTHA AMBS	REIMB FOR FINGERPRINTS	54.75
57087	9/9/2016	SHAPE MICHIGAN	CONFERENCE REG FOR D BECK	200.00
57088	9/9/2016	SHERWIN WILLIAMS	MAINTENANCE SUPPLIES	240.00
57089	9/9/2016	SOD-BUSTERS LAWN & L	MAINTENANCE SUPPLIES	840.00
57090	9/9/2016	STAPLES CREDIT PLAN	SUPT'S OFFICE SUPPLIES	32.38
57091	9/9/2016	STRAUS MASONRY	MAINTENANCE WORK	1,850.00
57092	9/9/2016	THIELEN TURF	MAINTENANCE SUPPLIES	546.12
57093	9/9/2016	TILMANN HARDWARE	MAINTENANCE SUPPLIES	623.72
57094	9/9/2016	TRACY FEDEWA	REIMB FOR FINGERPRINTS	54.75
57095	9/9/2016	URGENT CARE EXPRESS	DOT PHYSICAL FOR K GROSS	105.00
57096	9/9/2016	WASTE MANAGEMENT OF	WASTE & TRASH REMOVAL FOR	296.08
57097	9/9/2016	WEX BANK	OTHER VEHICLE FUEL	159.22
57098	9/9/2016	WIELAND TRUCKS	REPLACEMENT PARTS FOR 07	266.85
57099	9/9/2016	XEROX FINANCIAL SERV	COPIER LEASE PAYMENT	2,301.23
57100	9/16/2016	- V O I D -	F I C A DEDUCTION	250.60
57100	9/16/2016	- V O I D -	F I C A DEDUCTION	(250.60)
57100	9/16/2016	- V O I D -	F I C A DEDUCTION	12,441.36
57101	9/16/2016	- V O I D -	F I C A MEDICARE DEDUCTIO	2,909.70
57101	9/16/2016	- V O I D -	F I C A MEDICARE DEDUCTIO	(58.60)
57101	9/16/2016	- V O I D -	F I C A MEDICARE DEDUCTIO	58.60
57102	9/16/2016	- V O I D -	FEDERAL WITHHOLDING TAX	(243.01)
57102	9/16/2016	- V O I D -	FEDERAL WITHHOLDING TAX	9,467.01
57102	9/16/2016	- V O I D -	FEDERAL WITHHOLDING TAX	254.16
57103	9/16/2016	- V O I D - RETIREMENT	RETIREMENT WITH PHF	482.53

57103	9/16/2016 - V O I D - RETIREMENT	RETIREMENT - PENSION PLUS	309.38
57103	9/16/2016 - V O I D - RETIREMENT	MIP BUYBACK WINDOW	164.28
57103	9/16/2016 - V O I D - RETIREMENT	MIP PENSION PLUS	(66.93)
57103	9/16/2016 - V O I D - RETIREMENT	M I P HEALTH	(66.92)
57103	9/16/2016 - V O I D - RETIREMENT	RETIREMENT FRINGE	(575.09)
57103	9/16/2016 - V O I D - RETIREMENT	M I P HEALTH	66.92
57103	9/16/2016 - V O I D - RETIREMENT	RETIREMENT FRINGE	575.09
57103	9/16/2016 - V O I D - RETIREMENT	NEW RETIREMENT PEN PLUS	1,363.95
57103	9/16/2016 - V O I D - RETIREMENT	RETIREMENT FRINGE	25,121.36
57103	9/16/2016 - V O I D - RETIREMENT	RET TO DB WITH HEALTH	128.03
57103	9/16/2016 - V O I D - RETIREMENT	NEW RETIREMENT DEF CONTRI	385.56
57103	9/16/2016 - V O I D - RETIREMENT	M I P - KEEP 1.5% MULTIPL	3,522.29
57103	9/16/2016 - V O I D - RETIREMENT	MIP HYBRID	228.28
57103	9/16/2016 - V O I D - RETIREMENT	MIP-1 GRADED	1,332.21
57103	9/16/2016 - V O I D - RETIREMENT	M I P HEALTH - PHF 2% & 2	382.14
57103	9/16/2016 - V O I D - RETIREMENT	M I P HEALTH	2,979.10
57103	9/16/2016 - V O I D - RETIREMENT	MIP DEFINE CONTRIB 2012	165.55
57103	9/16/2016 - V O I D - RETIREMENT	MIP - TO DEF. CONTRIBUTIO	23.94
57103	9/16/2016 - V O I D - RETIREMENT	MIP PENSION PLUS	225.61
57103	9/16/2016 - V O I D - RETIREMENT	BASIC - KEEP 1.5% MULTIPL	95.43
57103	9/16/2016 - V O I D - RETIREMENT	M I P FIXED (3.9%)	296.24
57104	9/16/2016 GENERAL AGENCY TPA A	FLEX UNREIMBURSED MEDICAL	50.00
57105	9/16/2016 MESSA	OCTOBER 2016	75,559.97
57106	9/16/2016 MIDAMERICA	403(B) CONTRIBUTION	3,576.74
57107	9/16/2016 PCMI	SUBSTITUTE TEACHERS	251.34
57107	9/16/2016 PCMI	PCMI/WILLSUB SUPPORT STAF	4,659.34
57108	9/16/2016 UNITED WAY	UNITED WAY OF ISABELLA	77.85
57109	9/16/2016 BEAL CITY PUBLIC SCH	REIMB FOR TEACHING SUPPLI	75.00
57110	9/16/2016 CARRIE SMITH	TRIBAL GRANT SUPPLIES	129.00
57111	9/16/2016 CENTURYLINK	TELEPHONE SERVICE	10.06
57112	9/16/2016 CHARLEVOIX-EMMET ISD	CDL PRE TRIP VIDEO	25.00
57113	9/16/2016 COUNTY WIDE SEPTIC T	MAINTENANCE SUPPLIES	100.00
57114	9/16/2016 FASTENAL CO	MAINTENANCE SUPPLIES	5.26
57115	9/16/2016 GRATIOT - ISABELLA R	CONFERENCE REG FOR J JACK	545.00
57115	9/16/2016 GRATIOT - ISABELLA R	CONFERENCE REG FOR N GANO	50.00
57115	9/16/2016 GRATIOT - ISABELLA R	FINGERPRINTING	55.00
57116	9/16/2016 MI SCHOOLS ENERGY CO	ELECTRIC FOR JULY	993.89
57117	9/16/2016 MOS LOCKBOX	COPIER SUPPLIES	345.37
57118	9/16/2016 OFFICE DEPOT	TEACHING SUPPLIES	116.90
57119	9/16/2016 ORKIN PEST CONTROL	EXTERMAINTING	70.41
57120	9/16/2016 PITNEY BOWES GLOBAL	POSTAGE METER LEASE	282.06
57121	9/16/2016 PRO COMM INC.	INSTALL RADIO IN BUS # 14	167.50
57122	9/16/2016 PSUG-EVENTS LLC	CONFERENCE REG FOR B EGGE	329.00
57123	9/16/2016 SCHOLASTIC READING C	TRIBAL GRANT SUPPLIES	76.00
57124	9/16/2016 SCOTLAND OIL CO	BUS FUEL	769.42
57125	9/16/2016 SEG WORKERS COMP FUN	WORKERS' COMP	1,033.00
57126	9/16/2016 THE F. P. HORAK COMP	PRINTING OF AGGIE EXPRESS	576.56

57127	9/16/2016	YEO & YEO, PC	AUDITING SERVICES	11,350.00
57128	9/19/2016	TREASURER, DISTRICT	MARCHING BAND FEST REGIST	75.00
57129	9/23/2016	ARNOLD SALES	CUSTODIAL SUPPLIES	5,510.00
57130	9/23/2016	BEAL CITY SCHOOL CAF	REIMB FOR STAFF BREAKFAST	247.09
57131	9/23/2016	CARRIE BLEISE	LAYOUT & DESIGN OF OCTOBE	560.00
57132	9/23/2016	CARRIE RILEY	MILEAGE REIMB	105.84
57133	9/23/2016	CARROT-TOP INDUSTRIE	CARROT-TOP INDUSTRIES	93.17
57134	9/23/2016	CHADD FLETCHER	TRIBAL GRANT SUPPLIES	53.66
57135	9/23/2016	CORVUS IND. LTD	MAINTENANCE SUPPLIES	477.00
57136	9/23/2016	DEBBOER - BATTERIES	MAINTENANCE SUPPLIES	29.99
57137	9/23/2016	DEW-EL CORPORATION	CHAIRS FOR SECONDARY	430.30
57138	9/23/2016	ISABELLA COUNTY	TAX PAYMENT	466.12
57139	9/23/2016	KRISTIN SCHAFER	MEAL REIMB	52.24
57140	9/23/2016	MCGUIRK SAND & GRAVE	MAINTENANCE SUPPLIES	200.00
57141	9/23/2016	MENARDS	MAINTENANCE SUPPLIES	464.95
57142	9/23/2016	PURCHASE POWER	PREPAID POSTAGE	529.00
57143	9/23/2016	SCHOOL SPECIALTY	STOP WATCH FOR S MILLEROV	15.89
57144	9/23/2016	SHERWIN WILLIAMS	MAINTENANCE SUPPLIES	400.00
57145	9/23/2016	TERI CRAMLET	MEAL REIMB FROM CONFERENC	45.03
57146	9/23/2016	THE FP HORAK COMPANY	POSTAGE FOR OCTOBER AGGIE	438.24
57147	9/23/2016	THIELEN TURF	MAINTENANCE SUPPLIES	113.15
57148	9/23/2016	TRI-CITY CONTROLS	MAINTENANCE WORK	2,450.00
57149	9/23/2016	WIELAND TRUCKS	REPLACEMENT PARTS FOR BUS	278.95
57150	9/28/2016	STATE OF MICHIGAN	WATER SAMPLE MAILING	519.00
57151	9/30/2016	- V O I D -	F I C A DEDUCTION	14,216.30
57152	9/30/2016	- V O I D -	F I C A MEDICARE DEDUCTIO	3,324.78
57153	9/30/2016	- V O I D -	FEDERAL WITHHOLDING TAX	11,139.88
57154	9/30/2016	- V O I D - RETIREMENT	MIP-1 GRADED	1,390.45
57154	9/30/2016	- V O I D - RETIREMENT	MIP HYBRID	227.23
57154	9/30/2016	- V O I D - RETIREMENT	M I P - KEEP 1.5% MULTIPL	3,840.90
57154	9/30/2016	- V O I D - RETIREMENT	NEW RETIREMENT DEF CONTRI	511.55
57154	9/30/2016	- V O I D - RETIREMENT	M I P HEALTH - PHF 2% & 2	404.18
57154	9/30/2016	- V O I D - RETIREMENT	M I P HEALTH	3,121.87
57154	9/30/2016	- V O I D - RETIREMENT	MIP DEFINE CONTRIB 2012	190.41
57154	9/30/2016	- V O I D - RETIREMENT	MIP - TO DEF. CONTRIBUTIO	15.39
57154	9/30/2016	- V O I D - RETIREMENT	MIP PENSION PLUS	205.49
57154	9/30/2016	- V O I D - RETIREMENT	BASIC - KEEP 1.5% MULTIPL	95.43
57154	9/30/2016	- V O I D - RETIREMENT	M I P FIXED (3.9%)	297.80
57154	9/30/2016	- V O I D - RETIREMENT	MIP BUYBACK WINDOW	164.28
57154	9/30/2016	- V O I D - RETIREMENT	RETIREMENT - PENSION PLUS	269.47
57154	9/30/2016	- V O I D - RETIREMENT	RETIREMENT WITH PHF	482.53
57154	9/30/2016	- V O I D - RETIREMENT	NEW RETIREMENT PEN PLUS	1,388.08
57154	9/30/2016	- V O I D - RETIREMENT	RETIREMENT FRINGE	26,445.35
57154	9/30/2016	- V O I D - RETIREMENT	RET TO DB WITH HEALTH	82.27
57155	9/30/2016	GENERAL AGENCY TPA A	FLEX UNREIMBURSED MEDICAL	50.00
57156	9/30/2016	MICHIGAN STATE OF	MICHIGAN WITHHOLDING TAX	11,146.32
57157	9/30/2016	MIDAMERICA	403(B) CONTRIBUTION	4,056.27

57158	9/30/2016	PCMI	SUBSTITUTE TEACHERS	3,434.98
57158	9/30/2016	PCMI	PCMI/WILLSUB SUPPORT STAF	23,228.14
57159	9/30/2016	UNITED WAY	UNITED WAY OF ISABELLA	77.85
57160	9/30/2016	BECKY BLOCK	MILEAGE REIMB	43.20
57162	9/30/2016	CENT MI DIST HLTH DP	VISION SCREENING	130.00
57163	9/30/2016	COMPASS COACH	TRIBAL GRANT SUPPLIES	400.00
57164	9/30/2016	CONSUMERS ENERGY	ELECTRIC	688.38
57165	9/30/2016	ETNA SUPPLY	MAINTENANCE SUPPLIES	141.30
57165	9/30/2016	ETNA SUPPLY	MAINTENANCE SUPPLIES	103.01
57166	9/30/2016	FLEET ELECTRONICS CO	LABOR ON 14	350.00
57167	9/30/2016	G & S MECHANICAL	MAINTENANCE SUPPLIES	328.97
57168	9/30/2016	ISABELLA BANK	TRIBAL GRANT SUPPLIES	65.28
57168	9/30/2016	ISABELLA BANK	TRIBAL GRANT SUPPLIES	94.34
57168	9/30/2016	ISABELLA BANK	MEETING W/PRINCIPALS	54.34
57168	9/30/2016	ISABELLA BANK	SUPPLIES FOR INTERVIEWS	18.57
57168	9/30/2016	ISABELLA BANK	PIZZA FOR STAFF PROF DAY	202.21
57168	9/30/2016	ISABELLA BANK	CONFERENCE REG FOR G HOLT	160.00
57168	9/30/2016	ISABELLA BANK	DRYER FOR CUSTODIANS	444.99
57168	9/30/2016	ISABELLA BANK	PATCH CABLES	36.85
57168	9/30/2016	ISABELLA BANK	GEOMETRY & PHYSICAL SCIEN	13.67
57168	9/30/2016	ISABELLA BANK	GEOMETRY & PHYSICAL SCIEN	15.05
57168	9/30/2016	ISABELLA BANK	GEOMETRY & PHYSICAL SCIEN	9.40
57168	9/30/2016	ISABELLA BANK	GEOMETRY & PHYSICAL SCIEN	12.94
57168	9/30/2016	ISABELLA BANK	GEOMETRY & PHYSICAL SCIEN	13.98
57168	9/30/2016	ISABELLA BANK	TRIBAL GRANT SUPPLIES	69.65
57168	9/30/2016	ISABELLA BANK	TECHNOLOGY & ELEMENTARY E	118.83
57168	9/30/2016	ISABELLA BANK	CONFERENCE REG FOR R FREE	310.00
57168	9/30/2016	ISABELLA BANK	GEOMETRY & PHYSICAL SCIEN	12.52
57168	9/30/2016	ISABELLA BANK	GEOMETRY & PHYSICAL SCIEN	69.90
57168	9/30/2016	ISABELLA BANK	GEOMETRY & PHYSICAL SCIEN	14.69
57168	9/30/2016	ISABELLA BANK	GEOMETRY & PHYSICAL SCIEN	13.99
57169	9/30/2016	ORKIN PEST CONTROL	EXTERIMINATING	70.41
57170	9/30/2016	RYAN FUSSMAN MASONRY	MAINTENANCE SUPPLIES	85.00
57171	9/30/2016	SCOTLAND OIL CO	BUS FUEL	1,353.88
57172	9/30/2016	VERIZON WIRELESS	TELEPHONE SERVICE	662.12
57173	9/30/2016	WILLIAM C CHILMAN IV	CANDY FOR THE HOMECOMING	29.42
57174	9/30/2016	BEN EGGENBERGER	MILEAGE REIMB	233.82
			TOTAL	467,026.73

HOT LUNCH

4929	9/1/2016	GORDON FOODS	FOOD AND SUPPLIES	9,058.71
4931	9/1/2016	HPS	EQUIPMENT AND FEES	3,857.58
4932	9/14/2016	SCHOOL NUTRITION ASS	CONFERENCE REGISTRATION	420.00
4933	9/14/2016	STAPLES ADVANTAGE	OFFICE SUPPLIES	114.13

4934	9/14/2016	UNITED PARCEL SERVIC	POSTAGE	17.54
4935	9/14/2016	CEDAR CREST DAIRY	FOOD	512.35
4936	9/14/2016	AUNT MILLIE'S BAKERI	FOOD	201.74
4937	9/14/2016	GORDON FOODS	FOOD AND SUPPLIES	396.86
4938	9/27/2016	GORDON FOODS	FOOD AND SUPPLIES	6,703.88
			TOTAL	21,282.79

ATHLETICS

6996	9/6/2016	ADAM MILLER	OFFICIAL FOR V FOOTBALL 9	65.00
6997	9/6/2016	BRUCE MOSS	OFFICIAL FOR V FOOTBALL 9	65.00
6998	9/6/2016	CLARE PUBLIC SCHOOLS	ENTRY FEE FOR CROSS COUNT	190.00
6999	9/6/2016	DAKTRONICS	SCOREBOARD	23,479.00
7000	9/6/2016	DEAN PARLING	OFFICIAL FOR V VOLLEYBALL	85.00
7001	9/6/2016	ERIC GRONDA	OFFICIAL FOR V FOOTBALL 9	65.00
7002	9/6/2016	JIM GROSS	OFFICIAL FOR FR VOLLEYBAL	80.00
7003	9/6/2016	KATHLEEN PAUL	OFFICIAL FOR V VOLLEYBALL	85.00
7004	9/6/2016	KURT BALLIEN	OFFICIAL FOR JV VOLLEYBAL	80.00
7005	9/6/2016	MARY KUENN	OFFICIAL FOR JV VOLLEYBAL	80.00
7006	9/6/2016	MHSAA	AD INSERVICE UPDATE FEE	30.00
7007	9/6/2016	PATTERSON MEDICAL SU	ATHLETIC TRAINER SUPPLIES	19.92
7007	9/6/2016	PATTERSON MEDICAL SU	ATHLETIC TRAINER SUPPLIES	2,141.20
7008	9/6/2016	ROLLIE CARMAN	OFFICIAL FOR V FOOTBALL 9	65.00
7009	9/6/2016	SHAY MEMORIAL FOUNDA	ENTRY FEE FOR V CROSS CTR	125.00
7010	9/6/2016	STANDISH STERLING HI	ENTRY FEE FOR V VOLLEYBAL	150.00
7011	9/6/2016	TOM WOIWODE	OFFICIAL FOR V FOOTBALL 9	65.00
7012	9/12/2016	CORUNNA HIGH SCHOOL	ENTRY FEE FOR V VOLLEYBAL	175.00
7013	9/12/2016	DAVE LOVELY	OFFICIAL FOR JV FOOTBALL	50.00
7014	9/12/2016	DAVID JUSTIN	OFFICIAL FOR FR/JV VOLLEY	80.00
7015	9/12/2016	DEAN PARLING	OFFICIAL FOR FR/JV VOLLEY	80.00
7016	9/12/2016	ERIN GOGGINS	OFFICIAL FOR FR/JV VOLLEY	80.00
7017	9/12/2016	GARY MEREDITH	OFFICIAL FOR JV FOOTBALL	50.00
7018	9/12/2016	HIGHLAND CONFERENCE	CONFERENCE DUES	100.00
7019	9/12/2016	KEN BRAUDIN	OFFICIAL FOR JV FOOTBALL	50.00
7020	9/12/2016	KURT BALLIEN	OFFICIAL FOR V VOLLEYBALL	85.00
7021	9/12/2016	RACHAEL ADAMS	OFFICIAL FOR V VOLLEYBALL	85.00
7022	9/12/2016	RICK WELZEIN	OFFICIAL FOR JV FOOTBALL	75.00
7023	9/12/2016	SHEPHERD PUBLIC SCHO	ENTRY FEE FOR FR V-BALL &	330.00
7024	9/12/2016	ST LOUIS HIGH SCHOOL	ENTRY FEE FOR JV & V VOLL	490.00
7025	9/16/2016	PETTY CASH	START UP MONEY FOR ATHLET	300.00
7026	9/19/2016	BEN NELSON	OFFICIAL FOR V FOOTBALL 9	60.00
7027	9/19/2016	BOB HALLEAD	OFFICIAL FOR V FOOTBALL 9	66.25
7028	9/19/2016	DAVID ERLER	OFFICIAL FOR V VOLLEYBALL	175.00
7029	9/19/2016	DAVID JUSTIN	OFFICIAL FOR V VOLLEYBALL	175.00
7030	9/19/2016	DEAN PARLING	OFFICIAL FOR V VOLLEYBALL	175.00

7031	9/19/2016	EASTBAY TEAM SALES	VOLLEYBALL JERSEYS	596.85
7032	9/19/2016	ERIC GRONDA	OFFICIAL FOR FRESH VOLLEY	50.00
7033	9/19/2016	FULTON HIGH SCHOOL	ENTRY FEE FOR JV VOLLEYBA	150.00
7034	9/19/2016	GORDON FOODS	TRAINER SUPPLIES	21.89
7035	9/19/2016	JAMES COLLINS	OFFICIAL FOR JH VOLLEYBAL	57.50
7036	9/19/2016	JASON HALLEAD	OFFICIAL FOR V FOOTBALL 9	66.25
7037	9/19/2016	JIM MACLEAN	OFFICIAL FOR X CTRY INVIT	50.00
7038	9/19/2016	KURT BALLIEN	OFFICIAL FOR V VOLLEYBALL	175.00
7039	9/19/2016	MARY KUENN	OFFICIAL FOR JH VOLLEYBAL	57.50
7040	9/19/2016	MITCH WILSON	OFFICIAL FOR V FOOTBALL 9	66.25
7041	9/19/2016	OFFICE DEPOT	SUPPLIES FOR ATHLETICS	13.39
7042	9/19/2016	STACEY SWIATLOWSKI	OFFICIAL FOR V FOOTBALL 9	66.25
7043	9/26/2016	AARRON BUTKOVICH	MILEAGE & MEAL REIMB	72.24
7044	9/26/2016	CAL ROOT	OFFICIAL FOR JH VOLLEYBAL	57.50
7045	9/26/2016	DAVID ERLER	OFFICIAL FOR JV/V VOLLEYB	75.00
7046	9/26/2016	DAVID SCOTT	OFFICIAL FOR JV FOOTBALL	56.25
7047	9/26/2016	ISABELLA BANK	UNIFORMS FOR VOLLEYBALL	247.50
7047	9/26/2016	ISABELLA BANK	ANNUAL SUBSCRIPTION	495.00
7048	9/26/2016	JEROME JONES	OFFICIAL FOR JV FOOTBALL	56.25
7049	9/26/2016	KAREN EHL	OFFICIAL FOR JV/V VOLLEYB	75.00
7050	9/26/2016	KEITH LOVELL	OFFICIAL FOR JV FOOTBALL	56.25
7051	9/26/2016	MARY KUENN	OFFICIAL FOR JH VOLLEYBAL	57.50
7052	9/26/2016	MITCA TRACK & FIELD	CONFERENCE REG FOR D KING	110.00
7053	9/26/2016	TIM LEYDER	OFFICIAL FOR JV FOOTBALL	56.25
			TOTAL	32,336.99
			FINAL TOTALS	
			TOTAL	520,646.51