

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT	BANK CODE	CHE TYP
57096	BARE BOOKS	08/19/2014	583034	Blank Books and Covers	-75.75	GENERAL	V
				Totals for 57096	-75.75		
57232	ACCOUNTING WORKSHOP	08/14/2014	12749	FIELDWORK ON AUDIT	4,700.00	GENERAL	R
				Totals for 57232	4,700.00		
57233	BASSETT, TRAVIS	08/14/2014	09/02/2014	X COUNTRY	75.00	GENERAL	S
				Totals for 57233	75.00		
57234	BASSETT, TRAVIS	08/14/2014	09/18/2014	MS VOLLEYBALL	50.00	GENERAL	S
				Totals for 57234	50.00		
57235	BASSETT, TRAVIS	08/14/2014	09/25/2014	MS VOLLEYBALL	90.00	GENERAL	S
				Totals for 57235	90.00		
57236	BASSETT, TRAVIS	08/14/2014	10/02/2014	MS VOLLEYBALL	50.00	GENERAL	S
				Totals for 57236	50.00		
57237	BELANGER, SCOTT	08/14/2014	10/17/2014	FOOTBALL	70.00	GENERAL	S
				Totals for 57237	70.00		
57238	BESCHTA, DARIN	08/14/2014	08/29/2014	FOOTBALL	70.00	GENERAL	S
				Totals for 57238	70.00		
57239	BESCHTA, DARIN	08/14/2014	09/08/2014	JV FOOTBALL	55.00	GENERAL	S
				Totals for 57239	55.00		
57240	BESCHTA, DARIN	08/14/2014	09/15/2014	JV FOOTBALL	55.00	GENERAL	S
				Totals for 57240	55.00		
57241	BESCHTA, DARIN	08/14/2014	09/16/2014	MS FOOTBALL	60.00	GENERAL	S
				Totals for 57241	60.00		
57242	BESCHTA, DARIN	08/14/2014	09/22/2014	JV FOOTBALL	55.00	GENERAL	S
				Totals for 57242	55.00		
57243	BESCHTA, DARIN	08/14/2014	10/13/2104	JV FOOTBALL	55.00	GENERAL	S
				Totals for 57243	55.00		
57244	BESTUL, STACY	08/14/2014	09/11/2014	MS VOLLEYBALL	50.00	GENERAL	S
				Totals for 57244	50.00		
57245	BESTUL, STACY	08/14/2014	09/25/2014	MS VOLLEYBALL	90.00	GENERAL	S
				Totals for 57245	90.00		
57246	BESTUL, STACY	08/14/2014	10/06/2014	MS VOLLEYBALL	50.00	GENERAL	S
				Totals for 57246	50.00		
57247	BROOKS, BRIAN	08/14/2014	08/28/2014	MS FOOTBALL	60.00	GENERAL	S
				Totals for 57247	60.00		
57248	BROOKS, BRIAN	08/14/2014	09/08/2014	JV FOOTBALL	55.00	GENERAL	S
				Totals for 57248	55.00		
57249	BROOKS, BRIAN	08/14/2014	09/09/2014	MS FOOTBALL	60.00	GENERAL	S
				Totals for 57249	60.00		

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57250	BROOKS, BRIAN	08/14/2014	09/16/2014	MS FOOTBALL		60.00 GENERAL	S
				Totals for 57250	60.00		
57251	BROOKS, BRIAN	08/14/2014	10/13/2014	JV FOOTBALL		55.00 GENERAL	S
				Totals for 57251	55.00		
57252	CHANEY, STEVE	08/14/2014	10/17/2014	FOOTBALL		70.00 GENERAL	S
				Totals for 57252	70.00		
57253	COLLIGAN, TYLER	08/14/2014	08/25/2014	JV FOOTBALL		55.00 GENERAL	S
				Totals for 57253	55.00		
57254	COPPOCK, JENNIFER	08/14/2014	09/04/2014	JV VOLLEYBALL		100.00 GENERAL	S
				Totals for 57254	100.00		
57255	COPPOCK, JENNIFER	08/14/2014	10/04/2014	JV VOLLEYBALL		100.00 GENERAL	S
				Totals for 57255	100.00		
57256	CZECH, JON	08/14/2014	08/29/2014	FOOTBALL		70.00 GENERAL	S
				Totals for 57256	70.00		
57257	CZECH, JON	08/14/2014	09/08/2014	JV FOOTBALL		55.00 GENERAL	S
				Totals for 57257	55.00		
57258	CZECH, JON	08/14/2014	09/09/2014	MS FOOTBALL		60.00 GENERAL	S
				Totals for 57258	60.00		
57259	CZECH, JON	08/14/2014	09/15/2014	JV FOOTBALL		55.00 GENERAL	S
				Totals for 57259	55.00		
57260	CZECH, JON	08/14/2014	09/22/2014	JV FOOTBALL		55.00 GENERAL	S
				Totals for 57260	55.00		
57261	CZECH, JON	08/14/2014	10/13/2014	JV FOOTBALL		55.00 GENERAL	S
				Totals for 57261	55.00		
57262	DAHLINGER, DAVID	08/14/2014	10/03/2014	FOOTBALL		350.00 GENERAL	S
				Totals for 57262	350.00		
57263	DALE, PAUL	08/14/2014	09/23/2014	VOLLEYBALL		94.00 GENERAL	S
				Totals for 57263	94.00		
57264	DAYTON, KENNETH	08/14/2014	08/25/2014	JV FOOTBALL		55.00 GENERAL	S
				Totals for 57264	55.00		
57265	DURRANT, PHILLIP	08/14/2014	09/30/2014	VOLLEYBALL		94.00 GENERAL	S
				Totals for 57265	94.00		
57266	DZIEDZIC, LORI	08/14/2014	08/28/2014	JV VOLLEYBALL		90.00 GENERAL	S
				Totals for 57266	90.00		
57267	DZIEDZIC, LORI	08/14/2014	09/16/2014	VOLLEYBALL		94.00 GENERAL	S
				Totals for 57267	94.00		
57268	DZIEDZIC, LORI	08/14/2014	10/04/2014	JV VOLLEYBALL		100.00 GENERAL	S

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					Totals for 57268	100.00	
57269	DZIEDZIC, LORI	08/14/2014	10/09/2014	VOLLEYBALL	94.00	GENERAL	S
					Totals for 57269	94.00	
57270	GOGGINS, NATHANIEL	08/14/2014	08/25/2014	JV FOOTBALL	55.00	GENERAL	S
					Totals for 57270	55.00	
57271	GREENEWAY, PHIL	08/14/2014	09/04/2014	JV VOLLEYBALL	100.00	GENERAL	S
					Totals for 57271	100.00	
57272	HAMES, JOSH	08/14/2014	8/12/2014	SUPPLIES FOR SUMMER SCHOOL	96.63	GENERAL	R
					Totals for 57272	96.63	
57273	HANSEN, RICK	08/14/2014	08/28/2014	MS FOOTBALL	60.00	GENERAL	S
					Totals for 57273	60.00	
57274	HANSEN, RICK	08/14/2014	08/29/2014	FOOTBALL	70.00	GENERAL	S
					Totals for 57274	70.00	
57275	HANSEN, RICK	08/14/2014	09/09/2014	MS FOOTBALL	60.00	GENERAL	S
					Totals for 57275	60.00	
57276	HANSEN, RICK	08/14/2014	09/22/2014	JV FOOTBALL	55.00	GENERAL	S
					Totals for 57276	55.00	
57277	HEWLETT-PACKARD COMP	08/14/2014	54404748	HP PRO CURVE	725.34	GENERAL	R
					Totals for 57277	725.34	
57278	HOLAT, TRAVIS	08/14/2014	8/25/2014	JV FOOTBALL	55.00	GENERAL	S
					Totals for 57278	55.00	
57279	JUSTAGAME FIELDHOUSE	08/14/2014	11/15/14	GIRLS SCRIMMAGE	120.00	GENERAL	R
					Totals for 57279	120.00	
57280	KASSERA, LINDA	08/14/2014	08/28/2014	VOLLEYBALL	135.00	GENERAL	S
					Totals for 57280	135.00	
57281	KEYZER, GORDON	08/14/2014	09/26/2014	FOOTBALL	350.00	GENERAL	S
					Totals for 57281	350.00	
57282	KOBS, WALTER	08/14/2014	09/02/2014	X COUNTRY	75.00	GENERAL	S
					Totals for 57282	75.00	
57283	KUBISIAK, KEITH	08/14/2014	10/17/2014	FOOTBALL	70.00	GENERAL	S
					Totals for 57283	70.00	
57284	KURKI, DARIN	08/14/2014	08/28/2014	MS FOOTBALL	60.00	GENERAL	S
					Totals for 57284	60.00	
57285	KURKI, DARIN	08/14/2014	09/09/2014	MS FOOTBALL	60.00	GENERAL	S
					Totals for 57285	60.00	
57286	MATHEWS, JOEL	08/14/2014	09/09/2014	VOLLEYBALL	94.00	GENERAL	S
					Totals for 57286	94.00	

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57287	MOE, DALE	08/14/2014	08/29/2014	FOOTBALL		70.00 GENERAL	S
				Totals for 57287	70.00		
57288	MOE, DALE	08/14/2014	09/15/2014	JV FOOTBALL		55.00 GENERAL	S
				Totals for 57288	55.00		
57289	MOE, DALE	08/14/2014	09/16/2014	MS FOOTBALL		60.00 GENERAL	S
				Totals for 57289	60.00		
57290	MOE, DALE	08/14/2014	09/22/2014	JV FOOTBALL		55.00 GENERAL	S
				Totals for 57290	55.00		
57291	MOE, DALE	08/14/2014	10/13/2014	JV FOOTBALL		55.00 GENERAL	S
				Totals for 57291	55.00		
57292	MOE, DAVE	08/14/2014	08/29/2014	FOOTBALL		70.00 GENERAL	S
				Totals for 57292	70.00		
57293	MOE, DAVE	08/14/2014	09/15/2014	JV FOOTBALL		55.00 GENERAL	S
				Totals for 57293	55.00		
57294	MOE, DAVE	08/14/2014	09/16/2014	MS FOOTBALL		60.00 GENERAL	S
				Totals for 57294	60.00		
57295	MONSON, MICHAEL	08/14/2014	10/17/2014	FOOTBALL		70.00 GENERAL	S
				Totals for 57295	70.00		
57296	MUNICIPAL ASSET MANA	08/14/2014	0614134	LEASE PYMT		1,615.00 GENERAL	R
				Totals for 57296	1,615.00		
57297	OVERMAN, BONNIE	08/14/2014	09/09/2014	VOLLEYBALL		94.00 GENERAL	S
				Totals for 57297	94.00		
57298	OVERMAN, BONNIE	08/14/2014	09/30/2014	VOLLEYBALL		94.00 GENERAL	S
				Totals for 57298	94.00		
57299	PETERSON, DAVID	08/14/2014	08/25/2014	JV FOOTBALL		55.00 GENERAL	S
				Totals for 57299	55.00		
57300	PRINCE, DON	08/14/2014	09/23/2014	VOLLEYBALL		94.00 GENERAL	S
				Totals for 57300	94.00		
57301	PRINTZ, KORI	08/14/2014	09/04/2014	JV VOLLEYBALL		100.00 GENERAL	S
				Totals for 57301	100.00		
57302	PRINTZ, KORI	08/14/2014	09/09/2014	FROSH VOLLEYBALL		45.00 GENERAL	S
				Totals for 57302	45.00		
57303	PRINTZ, KORI	08/14/2014	09/11/2014	MS VOLLEYBALL		50.00 GENERAL	S
				Totals for 57303	50.00		
57304	PRINTZ, KORI	08/14/2014	09/16/2014	FROSH VOLLEYBALL		45.00 GENERAL	S
				Totals for 57304	45.00		
57305	PRINTZ, KORI	08/14/2014	09/18/2014	MS VOLLEYBALL		50.00 GENERAL	S
				Totals for 57305	50.00		