

Transaction Date	Account Code	Vendor Number	Vendor Name	Transaction Amount	Check Number	Transaction Description
09/30/2018	3230	51825	LENAWEE COUNTY SUPERINTENDENTS	\$100.00	39059	18-19 LCSA DUES
LENAWEE COUNTY SUPERINTENDENTS - Total				\$100.00		
09/30/2018	3230	48249	LENAWEE INTERMEDIATE S	\$125.00	39060	18-19 LCASB DUES
LENAWEE INTERMEDIATE S - Total				\$125.00		
07/31/2018	3230	48297	MASA	\$877.20	38808	MEMBERSHIP 18-19
MASA - Total				\$877.20		
09/05/2018	3230	54037	MEMSPA	\$555.00	38937	MEMSPA ANNUAL MEMBERSHIP
MEMSPA - Total				\$555.00		
07/31/2018	3230	51359	MI ASSO OF SCHOOL BOARDS	\$2,949.00	38810	18-19 MEMBERSHIP
MI ASSO OF SCHOOL BOARDS - Total				\$2,949.00		
07/11/2018	3230	52876	MI SCHOOL BUSINESS OFFICIALS	\$147.00	63358	18-19 DUES
MI SCHOOL BUSINESS OFFICIALS - Total				\$147.00		
09/30/2018	3230	52854	MPAAA	\$85.00	39076	2018-2019 MEMBERSHIP DUES
MPAAA - Total				\$85.00		
09/30/2018	3230	54394	MUNETRIX, LLC	\$1,823.00	39078	PREMIUM EDITION
MUNETRIX, LLC - Total				\$1,823.00		
07/31/2018	3230	52582	SCHOOL EQUITY CAUCUS	\$900.00	38826	DUES 18-19
SCHOOL EQUITY CAUCUS - Total				\$900.00		
08/31/2018	3230			\$375.00		AUGUST J.ENTRIES
- Total				\$375.00		
Overall - Total				\$7,936.20		
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