

SPI
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SAND CREEK COMMUNITY SCHOOLS
 CHECK REGISTER - BY FUND

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 ACCTPA21

SELECTION CRITERIA: transact.yr='15'
 ACCOUNTING PERIOD: 3/16

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
9101	34722	03/13/15	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	137.30	
9101	34723	03/13/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	154.88	
9101	36993 V	06/30/14	52674	BLISSFIELD PARTS CO	11	9741	ULTRA BLUE 3 OZ	0.00	-5.29	
9101	36993 V	06/30/14	52674	BLISSFIELD PARTS CO	11	9741	TRANS OIL FILTER	0.00	-16.91	
TOTAL CHECK									0.00	-22.20
9101	36999	07/03/14	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	452.30	
9101	37000	07/11/14	55812	FIRST FEDERAL BANK	1112320000000000	7936	SUPPLIES STRATEGIC	0.00	12.72	
9101	37000	07/11/14	55812	FIRST FEDERAL BANK	1111130000003393	5131	DELL LATITUDE E6540	0.00	1,399.99	
9101	37000	07/11/14	55812	FIRST FEDERAL BANK	1111130000003393	5131	SQUARETRADE 3 YR WA	0.00	299.98	
9101	37000	07/11/14	55812	FIRST FEDERAL BANK	1111130000003393	5131	SHIPPING	0.00	10.63	
TOTAL CHECK									0.00	1,723.32
9101	37001	07/18/14	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	321.56	
9101	37002	07/18/14	55001	GEORGE GUSSES CO LP	11	9459	DED:1110 OSGOOD M	0.00	29.16	
9101	37003	07/18/14	52611	ADRIAN COLLEGE	1111250006335659	3220	CAPTURING KIDS HEAR	0.00	600.00	
9101	37004	07/18/14	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	79.61	
9101	37004	07/18/14	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	129.55	
9101	37004	07/18/14	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	47.17	
9101	37004	07/18/14	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 GREENHOUSE SC	0.00	31.22	
9101	37004	07/18/14	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	20.00	
TOTAL CHECK									0.00	307.55
9101	37005	07/18/14	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	28.56	
9101	37006	07/18/14	56059	TERRY BURNS	1112610000000000	4124	COMPUTER HELPER	0.00	96.20	
9101	37007	07/22/14	52611	ADRIAN COLLEGE	1112610000000000	4290	MAY 2015 GRADUATION	0.00	600.00	
9101	37008	07/22/14	57457	REPUBLIC SERVICES #	1112610000000000	3840	BOTH BUILD DUMPSTER	0.00	536.70	
9101	37008	07/22/14	57457	REPUBLIC SERVICES #	1112610000000000	3840	BOTH BUILDING DUMPS	0.00	536.70	
TOTAL CHECK									0.00	1,073.40
9101	37009	07/22/14	55814	APPLE, INC.	11	9138	BH928LL/A IPAD WIT	0.00	3,790.00	
9101	37009	07/22/14	55814	APPLE, INC.	11	9138	MD510LL/A IPAD WITH	0.00	1,995.00	
9101	37009	07/22/14	55814	APPLE, INC.	11	9139	MD510LL/A IPAD WIT	0.00	798.00	
TOTAL CHECK									0.00	6,583.00
9101	37010	07/22/14	56224	BIO RAD LABORATORIE	11	9138	164-5050EDU ELECTRO	0.00	273.00	
9101	37010	07/22/14	56224	BIO RAD LABORATORIE	11	9138	SHIPPING	0.00	45.00	
TOTAL CHECK									0.00	318.00
9101	37011	07/22/14	52728	CAROLINA BIOLOGICAL	1111130000003393	5131	694527 CAROLINA VIS	0.00	120.15	
9101	37011	07/22/14	52728	CAROLINA BIOLOGICAL	1111130000003393	5131	861281 ETHYL ALCHOH	0.00	11.25	
9101	37011	07/22/14	52728	CAROLINA BIOLOGICAL	1111130000003393	5131	894720 PH PAPER, 7/	0.00	11.25	
9101	37011	07/22/14	52728	CAROLINA BIOLOGICAL	1111130000003393	5131	SHIPPING	0.00	15.85	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	158.50
9101	37012	07/22/14	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	3,463.86
9101	37012	07/22/14	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	24.48
9101	37012	07/22/14	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	152.12
9101	37012	07/22/14	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	50.82
9101	37012	07/22/14	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	1,898.50
9101	37012	07/22/14	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	170.77
9101	37012	07/22/14	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	107.67
TOTAL CHECK								0.00	5,868.22
9101	37013	07/22/14	54835	CURRICULUM ASSOCIAT	1111221940005659	5110	WS11620 BRIGANCE CI	0.00	339.00
9101	37013	07/22/14	54835	CURRICULUM ASSOCIAT	1111221940005659	5110	SHIPPING	0.00	40.68
TOTAL CHECK								0.00	379.68
9101	37014	07/22/14	54598	D AND H DISTRIBUTIN	1111130000003393	5125	142062	0.00	978.70
9101	37014	07/22/14	54598	D AND H DISTRIBUTIN	1111130000003393	5125	142044	0.00	18.10
TOTAL CHECK								0.00	996.80
9101	37015	07/22/14	52795	DEMCO	1112240000003393	5110	SEE ATTACHED LIST	0.00	75.00
9101	37015	07/22/14	52795	DEMCO	1112240000003393	6410	SEE ATTACHED LIST	0.00	478.20
9101	37015	07/22/14	52795	DEMCO	1112240000003393	6410	SHIPPING	0.00	86.46
9101	37015	07/22/14	52795	DEMCO	1112220000005659	5910	P167-4050 1 1/2" X	0.00	29.09
9101	37015	07/22/14	52795	DEMCO	1112220000005659	5910	P167-4060 2" X 15	0.00	18.90
9101	37015	07/22/14	52795	DEMCO	1112220000005659	5910	P138-2971 DATE DUE	0.00	15.18
9101	37015	07/22/14	52795	DEMCO	1112220000005659	5910	P801879 3/4" DOTS	0.00	4.77
9101	37015	07/22/14	52795	DEMCO	1112220000005659	5910	P801879 3/4" DOTS	0.00	4.77
9101	37015	07/22/14	52795	DEMCO	1112220000005659	5910	P121-4711 HIGH BACK	0.00	27.27
9101	37015	07/22/14	52795	DEMCO	1112220000005659	5910	P128-0322 SHELF MAR	0.00	24.14
9101	37015	07/22/14	52795	DEMCO	1112220000005659	5910	P807889 STEEL BOOK	0.00	4.96
TOTAL CHECK								0.00	768.74
9101	37016	07/22/14	56231	DURASTILL OF ODGEN	1111130000003393	5131	DURASTILL 30-4CT S	0.00	849.00
9101	37017	07/22/14	54540	EDUCATORS PUBLISHIN	1111110000005659	5110	Y466-WX WORDS I USE	0.00	185.63
9101	37018	07/22/14	52868	FIRST AGENCY	1112590000003393	3990	GUARANTEE TRUST LIF	0.00	4,933.50
9101	37018	07/22/14	52868	FIRST AGENCY	1112590000005659	3990	GUARANTEE TRUST LIF	0.00	4,933.50
9101	37018	07/22/14	52868	FIRST AGENCY	1112590000003393	3990	CATASTOPHIC INS	0.00	1,569.75
9101	37018	07/22/14	52868	FIRST AGENCY	1112590000005659	3990	CATASTOPHIC INS	0.00	534.75
TOTAL CHECK								0.00	11,971.50
9101	37019	07/22/14	55812	FIRST FEDERAL BANK	1112120000003393	5910	DARLENE MAILED	0.00	2.24
9101	37019	07/22/14	55812	FIRST FEDERAL BANK	1112320000000000	5990	DRINKS FOR INTER CO	0.00	8.51
9101	37019	07/22/14	55812	FIRST FEDERAL BANK	1112410000005659	7936	PRESTAMPED & RETURN	0.00	828.90
9101	37019	07/22/14	55812	FIRST FEDERAL BANK	1112410000003393	5910	PRESTAMPED & RETURN	0.00	276.30
9101	37019	07/22/14	55812	FIRST FEDERAL BANK	1112120000003393	5910	PRESTAMPED & ADDRES	0.00	552.60
9101	37019	07/22/14	55812	FIRST FEDERAL BANK	1112320000000000	5910	PRESTAMPED & PREADD	0.00	278.65
9101	37019	07/22/14	55812	FIRST FEDERAL BANK	1112320000000000	5910	PRESTAMPED & PREADR	0.00	276.30
9101	37019	07/22/14	55812	FIRST FEDERAL BANK	1112120000003393	5910	SHIPPING	0.00	12.12
9101	37019	07/22/14	55812	FIRST FEDERAL BANK	1112320000000000	5910	SHIPPING	0.00	12.10
9101	37019	07/22/14	55812	FIRST FEDERAL BANK	1112410000003393	5910	SHIPPING	0.00	6.06

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37019	07/22/14	55812	FIRST FEDERAL BANK	1112410000005659	7936	SHIPPING	0.00	18.17
9101	37019	07/22/14	55812	FIRST FEDERAL BANK	1112320000000000	5990	INTER COMM LUNCH	0.00	88.33
9101	37019	07/22/14	55812	FIRST FEDERAL BANK	1112410000005659	3220	1415 AW MEMBERSHIP	0.00	60.00
9101	37019	07/22/14	55812	FIRST FEDERAL BANK	1112120000003393	3220	1415 MPAAA DUES	0.00	60.00
9101	37019	07/22/14	55812	FIRST FEDERAL BANK	1112320000000000	7936	POSTERS AND UPDATES	0.00	19.95
TOTAL CHECK								0.00	2,500.23
9101	37020	07/22/14	56026	FISHER SCIENTIFIC C	1111130000003393	5131	590242 DUAL ELECTRO	0.00	321.10
9101	37020	07/22/14	56026	FISHER SCIENTIFIC C	1111130000003393	5131	SHIPPING	0.00	24.70
9101	37020	07/22/14	56026	FISHER SCIENTIFIC C	1111130000003393	5131	S67095 DNA ELECTROP	0.00	54.42
9101	37020	07/22/14	56026	FISHER SCIENTIFIC C	1111130000003393	5131	S43127 MICROCENTRIF	0.00	14.90
9101	37020	07/22/14	56026	FISHER SCIENTIFIC C	1111130000003393	5131	S67051 DISPOSABLE S	0.00	7.11
9101	37020	07/22/14	56026	FISHER SCIENTIFIC C	1111130000003393	5131	19170010C NITRILE E	0.00	15.50
9101	37020	07/22/14	56026	FISHER SCIENTIFIC C	1111130000003393	5131	S12009 ARTERY, VEIN	0.00	16.60
9101	37020	07/22/14	56026	FISHER SCIENTIFIC C	1111130000003393	5131	S37220 WATER BATH	0.00	356.25
9101	37020	07/22/14	56026	FISHER SCIENTIFIC C	1111130000003393	5131	S68069 MAGNETIC STI	0.00	17.25
9101	37020	07/22/14	56026	FISHER SCIENTIFIC C	1111130000003393	5131	S12127 ADULT SKIN,	0.00	60.64
9101	37020	07/22/14	56026	FISHER SCIENTIFIC C	1111130000003393	5131	23111262 COMBINATIO	0.00	31.20
9101	37020	07/22/14	56026	FISHER SCIENTIFIC C	1111130000003393	5131	S99481 IODINE, 2% S	0.00	7.13
9101	37020	07/22/14	56026	FISHER SCIENTIFIC C	1111130000003393	5131	S9224S SHEEP EYES	0.00	15.00
9101	37020	07/22/14	56026	FISHER SCIENTIFIC C	1111130000003393	5131	S1452S PIG ORGANS K	0.00	48.00
9101	37020	07/22/14	56026	FISHER SCIENTIFIC C	1111130000003393	5131	SHIPPING	0.00	5.50
TOTAL CHECK								0.00	995.30
9101	37021	07/22/14	56084	GOODWILL INDUSTRIES	1112410000003393	7936	DOC SHREDDING	0.00	57.90
9101	37022	V 07/22/14	56222	GRADE MASTER	11	9138	28460 GRADEMASTER 6	0.00	-695.00
9101	37022	V 07/22/14	56222	GRADE MASTER	11	9138	25420 GRADEMASTER	0.00	-345.00
9101	37022	V 07/22/14	56222	GRADE MASTER	11	9138	SHIPPING	0.00	-39.47
9101	37022	07/22/14	56222	GRADE MASTER	11	9138	28460 GRADEMASTER 6	0.00	695.00
9101	37022	07/22/14	56222	GRADE MASTER	11	9138	25420 GRADEMASTER	0.00	345.00
9101	37022	07/22/14	56222	GRADE MASTER	11	9138	SHIPPING	0.00	39.47
TOTAL CHECK								0.00	0.00
9101	37023	07/22/14	55512	HEINEMANN	1111130000003393	5210	SEE ATTACHED	0.00	507.00
9101	37023	07/22/14	55512	HEINEMANN	1111130000003393	5210	SHIPPING	0.00	50.70
TOTAL CHECK								0.00	557.70
9101	37024	07/22/14	57510	INDUSTRIAL ARTS SUP	1111130000003393	5117	910	0.00	44.00
9101	37024	07/22/14	57510	INDUSTRIAL ARTS SUP	1111130000003393	5117	465	0.00	39.00
9101	37024	07/22/14	57510	INDUSTRIAL ARTS SUP	1111130000003393	5117	PF124	0.00	7.95
9101	37024	07/22/14	57510	INDUSTRIAL ARTS SUP	1111130000003393	5117	PF126	0.00	23.90
9101	37024	07/22/14	57510	INDUSTRIAL ARTS SUP	1111130000003393	5117	523	0.00	10.50
9101	37024	07/22/14	57510	INDUSTRIAL ARTS SUP	1111130000003393	5117	1/4" WOOD DOWELS	0.00	19.50
9101	37024	07/22/14	57510	INDUSTRIAL ARTS SUP	1111130000003393	5117	3/8" WOOD DOWELS	0.00	3.60
9101	37024	07/22/14	57510	INDUSTRIAL ARTS SUP	1111130000003393	5117	3/4" WOOD DOWELS	0.00	11.60
9101	37024	07/22/14	57510	INDUSTRIAL ARTS SUP	1111130000003393	5117	SHIPPING - 15%	0.00	16.02
TOTAL CHECK								0.00	176.07
9101	37025	07/22/14	55928	LIGHTSPEED TECHNOLO	1111130000003393	6421	RMT2B	0.00	440.00
9101	37025	07/22/14	55928	LIGHTSPEED TECHNOLO	1111130000003393	6421	RMS2B	0.00	220.00
TOTAL CHECK								0.00	660.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37026	07/22/14	52240	LL JOHNSON LUMBER M	1111130000003393	5117	1" X 12" FURNITURE	0.00	774.00
9101	37026	07/22/14	52240	LL JOHNSON LUMBER M	1111130000003393	5117	7/8" PLANING STS	0.00	54.00
9101	37026	07/22/14	52240	LL JOHNSON LUMBER M	1111130000003393	5117	3" X 12" FURNITURE	0.00	201.60
9101	37026	07/22/14	52240	LL JOHNSON LUMBER M	1111130000003393	5117	SHIPPING	0.00	63.00
TOTAL CHECK								0.00	1,092.60
9101	37027	07/22/14	53060	M.E.M.S.P.A.	1112410000005659	7936	2014/2015 MEMBERSHI	0.00	555.00
9101	37028	07/22/14	53094	M.I.E.M.	1112320000000000	7936	14/15 MEMBERSHIP DU	0.00	260.00
9101	37029	07/22/14	53047	MARSHALL MUSIC CO	1111130000003393	6461	2014-2015 REPAIR CO	0.00	340.00
9101	37029	07/22/14	53047	MARSHALL MUSIC CO	1111130000003393	5111	REPAIR CLARINET	0.00	10.00
9101	37029	07/22/14	53047	MARSHALL MUSIC CO	1111130000003393	5111	REPAIR TENOR SAX	0.00	18.00
9101	37029	07/22/14	53047	MARSHALL MUSIC CO	11	9138	SOLOIST INTERMEDIAT	0.00	2,457.00
TOTAL CHECK								0.00	2,825.00
9101	37030	07/22/14	55116	MCMUNN BROTHERS L.L	11	9138	SIDEWALK FROM BAND	0.00	2,400.00
9101	37031	07/22/14	53069	MICHIGAN ASSOCIATIO	1112710000000000	3220	14/15 MAPT ACTIVE M	0.00	140.00
9101	37032	07/22/14	53106	MICHIGAN ASSOCIATIO	1112310000000000	5990	MASB MEMBERSHIP FEE	0.00	2,341.00
9101	37032	07/22/14	53106	MICHIGAN ASSOCIATIO	1112310000000000	5990	LEGAL TRUST FUND AN	0.00	105.00
9101	37032	07/22/14	53106	MICHIGAN ASSOCIATIO	1112310000000000	3220	14/15 RURAL DISTRIC	0.00	50.00
TOTAL CHECK								0.00	2,496.00
9101	37033	07/22/14	53086	MICHIGAN SCHOOL BUS	1112520000000000	3220	MICHIGAN SCHOOL BUS	0.00	132.00
9101	37034	07/22/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	ESTIMATE E105000315	0.00	2,434.17
9101	37034	07/22/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	ESTIMATE E105000315	0.00	60.06
TOTAL CHECK								0.00	2,494.23
9101	37035	07/22/14	53714	ADVANC-ED	1112120000003393	7410	ACCREDI FEES 1415	0.00	725.00
9101	37035	07/22/14	53714	ADVANC-ED	1112120000005659	7410	ACCREDI FEES 1415	0.00	725.00
TOTAL CHECK								0.00	1,450.00
9101	37036	07/22/14	54558	OFFICE WORLD, INC	1112410000003393	5910	HUB16	0.00	42.90
9101	37036	07/22/14	54558	OFFICE WORLD, INC	1112410000003393	5910	HUB910L	0.00	37.71
TOTAL CHECK								0.00	80.61
9101	37037	07/22/14	55490	QUILL CORPORATION (	1112410000003393	5910	Q6000A HP 124A BLAC	0.00	69.69
9101	37037	07/22/14	55490	QUILL CORPORATION (	1112410000003393	5910	Q6002A HP 124A YELL	0.00	77.07
9101	37037	07/22/14	55490	QUILL CORPORATION (	1112410000003393	5910	Q6001A HP124A CYAN	0.00	77.07
9101	37037	07/22/14	55490	QUILL CORPORATION (	1112410000003393	5910	Q6003A HP124A MAGEN	0.00	77.07
9101	37037	07/22/14	55490	QUILL CORPORATION (	1111110000005659	5115	HP 647A BLACK LASER	0.00	262.38
9101	37037	07/22/14	55490	QUILL CORPORATION (	1112120000003393	5910	BROTHER DR-100CL DR	0.00	109.17
9101	37037	07/22/14	55490	QUILL CORPORATION (	1111130000003393	5115	LEXMARK 100 INKJET	0.00	57.38
9101	37037	07/22/14	55490	QUILL CORPORATION (	1112120000003393	5910	LEXMARK 100 INKJET	0.00	28.69
9101	37037	07/22/14	55490	QUILL CORPORATION (	1111130000003393	5115	LEXMARK #100 INKJE	0.00	37.41
9101	37037	07/22/14	55490	QUILL CORPORATION (1112120000003393	5910	LEXMARK #100 INKJE	0.00	12.47
TOTAL CHECK								0.00	808.40

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9101 37038	07/22/14	56223	QUIZ HUB	11	9138	SCHOOL AND HOME ACC	0.00	420.00
9101 37039	07/22/14	54739	RIEGLEPRESS INC	1112410000003393	5910	FORM J-17	0.00	93.20
9101 37039	07/22/14	54739	RIEGLEPRESS INC	1112410000003393	5910	SHIPPING	0.00	11.65
TOTAL CHECK							0.00	104.85
9101 37040	07/22/14	56019	S&S WORLDWIDE	1111110000005659	5114	OFFER CODE: C3902 F	0.00	-10.00
9101 37040	07/22/14	56019	S&S WORLDWIDE	1111110000005659	5114	BTN-W9630001 10" G	0.00	39.99
9101 37040	07/22/14	56019	S&S WORLDWIDE	1111110000005659	5114	BTN-W8993 ADJUSTAB	0.00	137.94
9101 37040	07/22/14	56019	S&S WORLDWIDE	1111110000005659	5114	BTN-W4818 FOAM DIS	0.00	119.94
9101 37040	07/22/14	56019	S&S WORLDWIDE	1111110000005659	5114	BTN-W9429 SPIRAL FO	0.00	239.94
TOTAL CHECK							0.00	527.81
9101 37041	07/22/14	57513	SCHOOL SPECIALTY IN	1111130000003393	5110	1071188	0.00	1.69
9101 37041	07/22/14	57513	SCHOOL SPECIALTY IN	1111130000003393	5110	1436352	0.00	9.99
9101 37041	07/22/14	57513	SCHOOL SPECIALTY IN	1111130000003393	5110	1436188	0.00	3.49
9101 37041	07/22/14	57513	SCHOOL SPECIALTY IN	1111130000003393	5110	1463186	0.00	10.78
9101 37041	07/22/14	57513	SCHOOL SPECIALTY IN	1111130000003393	5110	1310296	0.00	7.58
9101 37041	07/22/14	57513	SCHOOL SPECIALTY IN	1111130000003393	5110	410485	0.00	8.72
9101 37041	07/22/14	57513	SCHOOL SPECIALTY IN	11	9139	RETURN 13/14 CALEND	0.00	-21.66
TOTAL CHECK							0.00	20.59
9101 37042	07/22/14	55623	SILVERBACK SUPPLY L	1112610000000000	6003	38"X58" 2 MICRON BL	0.00	642.25
9101 37042	07/22/14	55623	SILVERBACK SUPPLY L	1112610000000000	6003	20HP 3M HIGH FLOOR	0.00	57.97
9101 37042	07/22/14	55623	SILVERBACK SUPPLY L	1112610000000000	6003	WINDOW CLEANER	0.00	55.06
9101 37042	07/22/14	55623	SILVERBACK SUPPLY L	1112610000000000	6003	SPONGE SCRUBBER	0.00	100.20
9101 37042	07/22/14	55623	SILVERBACK SUPPLY L	1112610000000000	6003	STRIDE ACCUMIX CLEA	0.00	98.38
9101 37042	07/22/14	55623	SILVERBACK SUPPLY L	1112610000000000	6003	STRIDE ACCUMIX CLEA	0.00	98.38
TOTAL CHECK							0.00	1,052.24
9101 37043	07/22/14	53081	STATE OF MICHIGAN	1112610000000000	3220	RENEWAL OF DRINKING	0.00	95.00
9101 37044	07/22/14	54491	STRATOS MICROSYSTEM	1111110000005659	6421	ELEMENTARY LAB - RE	0.00	4,017.00
9101 37045	07/22/14	52789	THE DAILY TELEGRAM	1112320000000000	3510	TRUTH IN TAXATION	0.00	142.25
9101 37045	07/22/14	52789	THE DAILY TELEGRAM	1112320000000000	3510	MIDDLE PRIN SUNDAY	0.00	86.80
9101 37045	07/22/14	52789	THE DAILY TELEGRAM	1112320000000000	3510	MIDDLE PRINCIPAL	0.00	125.30
TOTAL CHECK							0.00	354.35
9101 37046	07/22/14	56087	THE FLIPPEN GROUP,	1111250006335659	3220	CAPTURING KIDS HEAR	0.00	23,000.00
9101 37046	07/22/14	56087	THE FLIPPEN GROUP,	1111250006335659	3220	3 DAY TRAVEL PACKAG	0.00	1,800.00
TOTAL CHECK							0.00	24,800.00
9101 37047	07/22/14	52716	VERIZON WIRELESS	1112610000000000	3412	MERLINS CELL	0.00	43.30
9101 37048	07/22/14	54601	WARD'S NATURAL SCIE	1111130000003393	6006	CATALOG # 36V6085 A	0.00	339.22
9101 37048	07/22/14	54601	WARD'S NATURAL SCIE	1111130000003393	6006	CATALOG# 36V6082 CA	0.00	339.22
9101 37048	07/22/14	54601	WARD'S NATURAL SCIE	1111130000003393	6006	CATALOG# 36V6084 AF	0.00	339.22
TOTAL CHECK							0.00	1,017.66
9101 37049	07/22/14	56234	ZAHOUREK SYSTEMS, I	1111130000003393	5131	ZSR-PLTW-102 ANATOM	0.00	3,521.56
9101 37049	07/22/14	56234	ZAHOUREK SYSTEMS, I	1111130000003393	5131	ZSR-316CP EZ SQUEEZ	0.00	92.31

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9101	37049	07/22/14	56234	ZAHOUREK SYSTEMS, I	1111130000003393	5131	ZSR-PLTW-101 ANATOM	0.00	460.99
9101	37049	07/22/14	56234	ZAHOUREK SYSTEMS, I	1111130000003393	5131	SHIPPING	0.00	203.74
TOTAL CHECK								0.00	4,278.60
9101	37050	07/23/14	54785	APPERSON	11	9138	28460 GRADEMASTER 6	0.00	695.00
9101	37050	07/23/14	54785	APPERSON	11	9138	25420 GRADEMASTER	0.00	345.00
9101	37050	07/23/14	54785	APPERSON	11	9138	SHIPPING	0.00	39.47
TOTAL CHECK								0.00	1,079.47
9101	37051	07/23/14	54998	AVENTRIC TECHNOLOGI	11	9134	LP CR PLUS AED-SEMI	0.00	812.50
9101	37052	08/01/14	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	316.91
9101	37053	08/01/14	55812	FIRST FEDERAL BANK	1111130000003393	5131	SHIPPING	0.00	16.34
9101	37053	08/01/14	55812	FIRST FEDERAL BANK	1112320000000000	6460	45X53 CARPET SAVER	0.00	68.53
9101	37053	08/01/14	55812	FIRST FEDERAL BANK	1112320000000000	6460	BAIRD CHAIR - STEVE	0.00	332.90
9101	37053	08/01/14	55812	FIRST FEDERAL BANK	1112320000000000	6460	TRUE AIR CHAIR - TR	0.00	249.99
9101	37053	08/01/14	55812	FIRST FEDERAL BANK	1112320000000000	6460	46X60 CARPET SAVER	0.00	68.53
9101	37053	08/01/14	55812	FIRST FEDERAL BANK	1112120000003393	5910	FISHER 3YRPLANNER	0.00	46.10
9101	37053	08/01/14	55812	FIRST FEDERAL BANK	1112410000003393	5910	HEWITT 3YR PLANNER	0.00	46.09
9101	37053	08/01/14	55812	FIRST FEDERAL BANK	1111130000003393	5131	B50-7106 BROTHER MF	0.00	388.00
9101	37053	08/01/14	55812	FIRST FEDERAL BANK	1112320000000000	6421	HP PROBOOK 450 G1 I	0.00	682.41
9101	37053	08/01/14	55812	FIRST FEDERAL BANK	1112410000005659	6460	HP PROBOOK 450 G1 I	0.00	682.42
9101	37053	08/01/14	55812	FIRST FEDERAL BANK	1112320000000000	6421	SHIPPING	0.00	4.98
9101	37053	08/01/14	55812	FIRST FEDERAL BANK	1112410000005659	6460	SHIPPING	0.00	4.97
TOTAL CHECK								0.00	2,591.26
9101	37054	08/06/14	55617	STATE OF MICHIGAN	1112320000000000	3170	STATE AID NOTE 08/1	0.00	140.00
9101	37055	08/07/14	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	117.14
9101	37055	08/07/14	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	35.94
9101	37055	08/07/14	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 GREENHOUSE SC	0.00	22.11
9101	37055	08/07/14	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN	0.00	20.40
9101	37055	08/07/14	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	36.59
TOTAL CHECK								0.00	232.18
9101	37056	08/07/14	53067	MERLIN MYERS	1112710000000000	5910	REIMB SUPPLIES	0.00	28.60
9101	37057	08/15/14	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	315.66
9101	37058	08/14/14	53173	POSTMASTER	1112320000000000	3610	AUG 2014 NEWSLETTER	0.00	319.04
9101	37059	08/19/14	58250	ABC TRAINING & TEST	1112710000000000	2490	JOHNSON, JAMES #J52	0.00	415.00
9101	37059	08/19/14	58250	ABC TRAINING & TEST	1112710000000000	2490	JOHNSON ROAD TEST	0.00	100.00
9101	37059	08/19/14	58250	ABC TRAINING & TEST	1112710000000000	2490	DECATUR, KEVIN #D23	0.00	415.00
9101	37059	08/19/14	58250	ABC TRAINING & TEST	1112710000000000	2490	DECATUR ROAD TEST	0.00	100.00
TOTAL CHECK								0.00	1,030.00
9101	37060	08/19/14	54408	ABCO FIRE PROTECTIO	1112610000000000	4130	FIRE EXTINGUISHERS	0.00	242.90
9101	37060	08/19/14	54408	ABCO FIRE PROTECTIO	1112610000000000	4130	GARAGE EXTINGUISH	0.00	71.15
9101	37060	08/19/14	54408	ABCO FIRE PROTECTIO	1112610000000000	4130	EXTINGUISHER CHECK	0.00	161.65
TOTAL CHECK								0.00	475.70

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9101	37061	08/19/14	55762	ADVANCED MICHIGAN N	1112120000005659	7410	ELEM EXTERNAL REVIE	0.00	100.00
9101	37062	08/19/14	56052	ART REACH CHILDREN'	11	9139	A SNOW WHITE AND SE	0.00	99.95
9101	37062	08/19/14	56052	ART REACH CHILDREN'	11	9139	ADDITIONAL PERFORMA	0.00	96.00
TOTAL CHECK								0.00	195.95
9101	37063	08/19/14	56217	BAND SHOPPE	1111130000003393	6451	GS1572 VISCARIA GUA	0.00	48.01
9101	37063	08/19/14	56217	BAND SHOPPE	1111130000003393	6451	GS1572 VISCARIA GUA	0.00	699.50
9101	37063	08/19/14	56217	BAND SHOPPE	1111130000003393	6451	EXTRA CHARGE FOR EM	0.00	3.78
9101	37063	08/19/14	56217	BAND SHOPPE	1111130000003393	6451	EXTRA CHARGE FOR EM	0.00	25.16
9101	37063	08/19/14	56217	BAND SHOPPE	1111130000003393	6451	1 ADDITIONAL FLAG C	0.00	5.12
9101	37063	08/19/14	56217	BAND SHOPPE	1111130000003393	6451	1 ADDITIONAL FLAG C	0.00	69.95
9101	37063	08/19/14	56217	BAND SHOPPE	1111130000003393	6451	EXTRA CHARGE FOR EM	0.00	0.40
9101	37063	08/19/14	56217	BAND SHOPPE	1111130000003393	6451	EXTRA CHARGE FOR EM	0.00	7.43
TOTAL CHECK								0.00	859.35
9101	37064	08/19/14	54490	BARRETT'S FLOWER SH	1112320000000000	5990	LONG SR FLOWERS	0.00	62.50
9101	37065	08/19/14	52674	BLISSFIELD PARTS CO	1112710000000000	5790	ULTRA BLUE	0.00	10.58
9101	37065	08/19/14	52674	BLISSFIELD PARTS CO	1112710000000000	7936	MAGNETIC PARTS TRAY	0.00	28.58
9101	37065	08/19/14	52674	BLISSFIELD PARTS CO	1112710000000000	5730	TRANS FILT BULBS	0.00	33.44
9101	37065	08/19/14	52674	BLISSFIELD PARTS CO	1112710000000000	7936	MAGNETIC PARTS TRAY	0.00	28.58
9101	37065	08/19/14	52674	BLISSFIELD PARTS CO	1112710000000000	5730	TRANS OIL FILTER	0.00	16.91
9101	37065	08/19/14	52674	BLISSFIELD PARTS CO	1112710000000000	5730	GAS SERIES	0.00	48.24
9101	37065	08/19/14	52674	BLISSFIELD PARTS CO	1112710000000000	5730	96 TRUCK SUB FILTER	0.00	16.99
9101	37065	08/19/14	52674	BLISSFIELD PARTS CO	1112710000000000	5730	DISC BRAKES	0.00	52.28
9101	37065	08/19/14	52674	BLISSFIELD PARTS CO	1112710000000000	7936	BRUSHES	0.00	27.37
9101	37065	08/19/14	52674	BLISSFIELD PARTS CO	1112710000000000	5790	HOIST	0.00	199.00
9101	37065	08/19/14	52674	BLISSFIELD PARTS CO	1112710000000000	5790	FREIGHT	0.00	25.00
9101	37065	08/19/14	52674	BLISSFIELD PARTS CO	1112710000000000	5790	WARRANTY HOIST	0.00	-199.00
9101	37065	08/19/14	52674	BLISSFIELD PARTS CO	1112710000000000	5730	WINDSHIELD REP KIT	0.00	-23.38
9101	37065	08/19/14	52674	BLISSFIELD PARTS CO	1112710000000000	5730	FILTER KIT	0.00	-12.49
9101	37065	08/19/14	52674	BLISSFIELD PARTS CO	1112710000000000	5790	WARRANTY	0.00	-5.29
TOTAL CHECK								0.00	246.81
9101	37066	08/19/14	56021	BRAINPOP LLC	11	9138	BRAINPOP CLASSROOM	0.00	205.00
9101	37067	08/19/14	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273244 DIBELS NEXT	0.00	19.90
9101	37067	08/19/14	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273308 DIBELS NEXT	0.00	19.90
9101	37067	08/19/14	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273324 DIBELS NEX	0.00	39.80
9101	37067	08/19/14	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273341 DIBELS NEX	0.00	39.80
9101	37067	08/19/14	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273367 DIBELS NEX	0.00	19.90
9101	37067	08/19/14	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273009 KINDERGART	0.00	241.27
9101	37067	08/19/14	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273033 FIRST GRADE	0.00	178.33
9101	37067	08/19/14	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273068 SECOND GRAD	0.00	146.86
9101	37067	08/19/14	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273092 THIRD GRADE	0.00	167.84
9101	37067	08/19/14	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273121 FOURTH GRAD	0.00	157.35
9101	37067	08/19/14	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273156 FIFTH GRADE	0.00	178.33
9101	37067	08/19/14	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273463 THIRD GRADE	0.00	178.33
9101	37067	08/19/14	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273498 FOURTH GRA	0.00	178.33
9101	37067	08/19/14	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273527 FIFTH GRAD	0.00	178.33

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9101	37067	08/19/14	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W276373 DIBELS NEXT	0.00	450.00	
9101	37067	08/19/14	54460	CAMBIUM LEARNING IN	1111110000005659	5110	SHIPPING	0.00	219.43	
TOTAL CHECK									0.00	2,413.70
9101	37068	08/19/14	52106	CDW GOVERNMENT, INC	1111130000003393	6421	**ATTENTION: MATT P	0.00	2,156.00	
9101	37069	08/19/14	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	28.93	
9101	37069	08/19/14	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	2,222.48	
9101	37069	08/19/14	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	24.20	
9101	37069	08/19/14	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	130.85	
9101	37069	08/19/14	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	47.42	
9101	37069	08/19/14	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	1,242.07	
9101	37069	08/19/14	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	147.26	
9101	37069	08/19/14	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	81.98	
TOTAL CHECK									0.00	3,925.19
9101	37070	08/19/14	55608	COOLE SCHOOL, INC	1111110000005659	5110	ES-14 ELEMENTARY PL	0.00	647.50	
9101	37070	08/19/14	55608	COOLE SCHOOL, INC	1111110000005659	5110	SHIPPING	0.00	95.00	
TOTAL CHECK									0.00	742.50
9101	37071	08/19/14	56229	SAGE PUBLICATIONS I	1111130000003393	5210	THE COMMON CORE COM	0.00	55.90	
9101	37071	08/19/14	56229	SAGE PUBLICATIONS I	1111130000003393	5210	THE COMMON CORE COM	0.00	83.85	
9101	37071	08/19/14	56229	SAGE PUBLICATIONS I	1111130000003393	5210	SHIPPING	0.00	6.95	
9101	37071	08/19/14	56229	SAGE PUBLICATIONS I	1111130000003393	5210	SHIPPING	0.00	3.00	
TOTAL CHECK									0.00	149.70
9101	37072	08/19/14	52764	CUTLER DICKERSON CO	1112610000000000	6000	BENJAMIN MOORE PAIN	0.00	64.40	
9101	37073	08/19/14	53883	DISCOUNT SCHOOL SUP	11	9138	#SEETHRU 24 1/2" R	0.00	531.97	
9101	37074	08/19/14	56236	EDVOTEK	1111130000003393	6006	PLTW ORDER FOR BIOM	0.00	89.00	
9101	37074	08/19/14	56236	EDVOTEK	1111130000003393	6006	589 CLASSROOM MICRO	0.00	445.00	
9101	37074	08/19/14	56236	EDVOTEK	1111130000003393	6006	591-1 CLASSROOM MIC	0.00	445.00	
9101	37074	08/19/14	56236	EDVOTEK	1111130000003393	6006	796 MICROPIPET RACK	0.00	80.00	
9101	37074	08/19/14	56236	EDVOTEK	1111130000003393	6006	641 BLUE UP TO 2ML	0.00	136.00	
9101	37074	08/19/14	56236	EDVOTEK	1111130000003393	6006	640 GREEN 5-10 ML P	0.00	136.00	
9101	37074	08/19/14	56236	EDVOTEK	1111130000003393	6006	637-B MICROPIPETTE	0.00	45.00	
9101	37074	08/19/14	56236	EDVOTEK	1111130000003393	6006	635-B ULTRAMICROPIP	0.00	45.00	
TOTAL CHECK									0.00	1,421.00
9101	37075	08/19/14	52289	FASTENAL	1112710000000000	5790	PARTS	0.00	17.31	
9101	37076	08/19/14	55812	FIRST FEDERAL BANK	1111130000003393	3220	ERDMAN 2014 CONFERE	0.00	569.80	
9101	37077	08/19/14	56026	FISHER SCIENTIFIC C	1111130000003393	5131	S94610 DNA FINGERPR	0.00	237.00	
9101	37077	08/19/14	56026	FISHER SCIENTIFIC C	1111130000003393	5131	S05712 SIMULATED AG	0.00	118.75	
9101	37077	08/19/14	56026	FISHER SCIENTIFIC C	1111130000003393	5131	NC0594353 BROKEN BO	0.00	26.23	
9101	37077	08/19/14	56026	FISHER SCIENTIFIC C	1111130000003393	5131	NC0550796 COW ELBOW	0.00	32.48	
9101	37077	08/19/14	56026	FISHER SCIENTIFIC C	1111130000003393	5131	NC0153491 COW LONG	0.00	84.11	
9101	37077	08/19/14	56026	FISHER SCIENTIFIC C	1111130000003393	6006	S90242ND GEL ELECTR	0.00	963.30	
TOTAL CHECK									0.00	1,461.87

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9101	37078	08/19/14	52873	FLINN SCIENTIFIC	1111130000003393	5129	L0004	0.00	16.40
9101	37078	08/19/14	52873	FLINN SCIENTIFIC	1111130000003393	5129	P0040	0.00	12.70
9101	37078	08/19/14	52873	FLINN SCIENTIFIC	1111130000003393	5129	PM4035	0.00	464.10
9101	37078	08/19/14	52873	FLINN SCIENTIFIC	1111130000003393	5129	Z0005	0.00	18.65
9101	37078	08/19/14	52873	FLINN SCIENTIFIC	1111130000003393	5129	M0139	0.00	10.70
9101	37078	08/19/14	52873	FLINN SCIENTIFIC	1111130000003393	5129	N0019	0.00	29.05
9101	37078	08/19/14	52873	FLINN SCIENTIFIC	1111130000003393	5129	A0132	0.00	23.10
9101	37078	08/19/14	52873	FLINN SCIENTIFIC	1111130000003393	5129	SHIPPING	0.00	84.31
TOTAL CHECK								0.00	659.01
9101	37079	08/19/14	54561	FUNSHINE EXPRESS	1111180000005659	5210	S10-20-14 FIREFLIE	0.00	1,096.92
9101	37079	08/19/14	54561	FUNSHINE EXPRESS	1111180000005659	5210	MAFB MODERN STYLE	0.00	39.95
9101	37079	08/19/14	54561	FUNSHINE EXPRESS	1111180000005659	5210	SHIPPING	0.00	152.50
TOTAL CHECK								0.00	1,289.37
9101	37080	08/19/14	56084	GOODWILL INDUSTRIES	1112410000005659	4125	SHREDDING	0.00	28.60
9101	37081	08/19/14	54281	KIRK J STUBBS MD PL	1112710000000000	2410	VANDERPOOL PHYSICAL	0.00	70.00
9101	37081	08/19/14	54281	KIRK J STUBBS MD PL	1112710000000000	2410	RETAN, R PHYSICAL	0.00	70.00
9101	37081	08/19/14	54281	KIRK J STUBBS MD PL	1112710000000000	2410	CLOUGH PHYSICAL	0.00	70.00
9101	37081	08/19/14	54281	KIRK J STUBBS MD PL	1112710000000000	2410	OSGOOD, M PHYSICAL	0.00	70.00
9101	37081	08/19/14	54281	KIRK J STUBBS MD PL	1112710000000000	2410	EMERSON PHYSICAL	0.00	70.00
TOTAL CHECK								0.00	350.00
9101	37082	08/19/14	53026	LENAWEE COUNTY TREA	1112590000000000	7610	2011/2012/2013 WI T	0.00	2,602.81
9101	37082	08/19/14	53026	LENAWEE COUNTY TREA	1112590000000000	7610	2013 WINTER TAXES	0.00	200.59
9101	37082	08/19/14	53026	LENAWEE COUNTY TREA	1112590000000000	7610	2012 TAXES	0.00	163.80
9101	37082	08/19/14	53026	LENAWEE COUNTY TREA	11	9142	2012 TAXES	0.00	46.10
TOTAL CHECK								0.00	3,013.30
9101	37083	08/19/14	52619	AIRGAS USA, LLC	1112710000000000	7936	ELECT STCK SHIP	0.00	28.75
9101	37084	08/19/14	56235	MARK'S	1112610000000000	6001	05442 BUBBLER HEAR,	0.00	71.78
9101	37084	08/19/14	56235	MARK'S	1112610000000000	6001	05443 BUBBLER HEAD,	0.00	60.70
9101	37084	08/19/14	56235	MARK'S	1112610000000000	6001	06260 SLOAN HANDLE	0.00	9.96
9101	37084	08/19/14	56235	MARK'S	1112610000000000	6001	05442 BUBBLER HEAR,	0.00	214.12
9101	37084	08/19/14	56235	MARK'S	1112610000000000	6000	01408D - DOUBLE COA	0.00	14.00
9101	37084	08/19/14	56235	MARK'S	1112610000000000	6001	11383D CARTRIDGE WI	0.00	55.56
TOTAL CHECK								0.00	426.12
9101	37085	08/19/14	53047	MARSHALL MUSIC CO	1111130000003393	6423	YAMAHA MQT-68023F	0.00	1,191.00
9101	37086	08/19/14	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	BUS REPAIR 16-03	0.00	496.80
9101	37086	08/19/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	US REPAIR 16-03	0.00	399.96
9101	37086	08/19/14	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	REPAIR BUS 16-03	0.00	3,312.00
9101	37086	08/19/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	REPAIR BUS 16-03	0.00	2,730.52
9101	37086	08/19/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	REPAIR BUS 8-11	0.00	15.97
9101	37086	08/19/14	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	REPAIR BUS 8-11	0.00	64.40
9101	37086	08/19/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	ALARM BACK UP	0.00	37.07
9101	37086	08/19/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	ROTOR	0.00	193.10
9101	37086	08/19/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	KIT PIN SLIDE BRAKE	0.00	53.59
9101	37086	08/19/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	FILTER POWER STEERI	0.00	45.48

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9101	37086	08/19/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	HANGER MUFFLER	0.00	156.06
9101	37086	08/19/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	BRAKE PADS	0.00	205.14
9101	37086	08/19/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	SWITCH TURN SIGNAL	0.00	101.53
9101	37086	08/19/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	PLUG FOR HEADLIGHTS	0.00	20.20
9101	37086	08/19/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	SWITCH HEADLAMP	0.00	62.06
9101	37086	08/19/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	RELAY BLADE ELEC PA	0.00	24.22
TOTAL CHECK								0.00	7,918.10
9101	37087	08/19/14	56018	HAL LEONARD COPR	1111110000005659	5111	BASIC SUBSCRIPTION	0.00	195.00
9101	37088	08/19/14	52079	NEW ENGLAND SECURIT	1112610000000000	6000	1525	0.00	234.00
9101	37088	08/19/14	52079	NEW ENGLAND SECURIT	1112610000000000	6000	SHIPPING	0.00	9.80
TOTAL CHECK								0.00	243.80
9101	37089	08/19/14	54051	OFFICE DEPOT	11	9138	607389 OFM WIRE MO	0.00	227.99
9101	37089	08/19/14	54051	OFFICE DEPOT	1111130000003393	5115	HP TONER Q54949X -	0.00	216.54
9101	37089	08/19/14	54051	OFFICE DEPOT	1111130000003393	5115	HP TONER 504A CE250	0.00	90.24
9101	37089	08/19/14	54051	OFFICE DEPOT	1111130000003393	5115	HP TONER 504A CE251	0.00	177.18
9101	37089	08/19/14	54051	OFFICE DEPOT	1111130000003393	5115	HP TONER 504A CE252	0.00	177.18
9101	37089	08/19/14	54051	OFFICE DEPOT	1111130000003393	5115	HP TONER 504A CE253	0.00	177.18
9101	37089	08/19/14	54051	OFFICE DEPOT	1111110000005659	5115	HP INK CARTRIDGE NO	0.00	29.40
9101	37089	08/19/14	54051	OFFICE DEPOT	1111110000005659	5115	HP TONER 648A CE261	0.00	448.10
9101	37089	08/19/14	54051	OFFICE DEPOT	1111110000005659	5115	HP TONER 648A CE262	0.00	448.10
9101	37089	08/19/14	54051	OFFICE DEPOT	1111110000005659	5115	HP TONER 648A CE263	0.00	448.10
9101	37089	08/19/14	54051	OFFICE DEPOT	1111130000003393	5115	HP TONER 125A CB541	0.00	53.17
9101	37089	08/19/14	54051	OFFICE DEPOT	1111130000003393	5115	HP TONER 125A CB542	0.00	106.34
9101	37089	08/19/14	54051	OFFICE DEPOT	1111130000003393	5115	HP TONER 125A CB543	0.00	53.17
9101	37089	08/19/14	54051	OFFICE DEPOT	1111130000003393	5115	HP TONER 13X Q2613X	0.00	67.84
9101	37089	08/19/14	54051	OFFICE DEPOT	1112120000003393	5910	HP TONER 10A Q2610A	0.00	92.30
9101	37089	08/19/14	54051	OFFICE DEPOT	1111130000003393	5115	HP TONER 55A CE255A	0.00	113.51
9101	37089	08/19/14	54051	OFFICE DEPOT	1111130000003393	5115	HP INK CARTRIDGE #2	0.00	34.50
TOTAL CHECK								0.00	2,960.84
9101	37090	08/19/14	54856	PASCO SCIENTIFIC	1111130000003393	5131	OS-8477A HUMAN EYE	0.00	1,102.00
9101	37091	08/19/14	57775	SAFETY SYSTEMS, INC	1112610000000000	4111	QUART LEASE MAINT	0.00	174.00
9101	37092	08/19/14	56244	SCHOOL MART	1111130000003393	5110	ITEM #LER-56	0.00	508.50
9101	37092	08/19/14	56244	SCHOOL MART	1111130000003393	5110	SHIPPING	0.00	23.90
TOTAL CHECK								0.00	532.40
9101	37093	08/19/14	55025	SCHOOLHOUSE OUTFITT	11	9139	SPG-RCE3048C-P RET	0.00	359.52
9101	37093	08/19/14	55025	SCHOOLHOUSE OUTFITT	11	9139	SPG-RCE3048C-P RECT	0.00	359.52
9101	37093	08/19/14	55025	SCHOOLHOUSE OUTFITT	11	9139	SHIPPING	0.00	329.00
TOTAL CHECK								0.00	1,048.04
9101	37094	08/19/14	57513	SCHOOL SPECIALTY IN	1111180000005659	5110	204877 COT STANDAR	0.00	643.84
9101	37095	08/19/14	54028	SHERWIN WILLIAMS CO	1112610000000000	5999	SHER-STRIPE FOOTBAL	0.00	609.40
9101	37096	08/19/14	53257	SHIFFLER EQUIPMENT	1112610000000000	6001	FELT BASE GLIDE CAP	0.00	123.80
9101	37096	08/19/14	53257	SHIFFLER EQUIPMENT	1112610000000000	6001	FELT BASE GLIDE CAP	0.00	30.95

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9101	37096	08/19/14	53257	SHIFFLER EQUIPMENT	1112610000000000	6001	SHIPPING AND PROCES	0.00	14.10
TOTAL CHECK								0.00	168.85
9101	37097	08/19/14	52460	STAPLES BUSINESS AD	1111130000003393	5110	356294	0.00	29.99
9101	37097	08/19/14	52460	STAPLES BUSINESS AD	1111130000003393	5110	207438	0.00	8.94
9101	37097	08/19/14	52460	STAPLES BUSINESS AD	1111130000003393	5110	PAP1803476	0.00	3.68
9101	37097	08/19/14	52460	STAPLES BUSINESS AD	1111130000003393	5110	741187	0.00	16.35
9101	37097	08/19/14	52460	STAPLES BUSINESS AD	1111130000003393	5110	805691	0.00	10.02
9101	37097	08/19/14	52460	STAPLES BUSINESS AD	1111130000003393	5110	894609	0.00	9.08
9101	37097	08/19/14	52460	STAPLES BUSINESS AD	1112120000003393	5910	491789	0.00	46.34
9101	37097	08/19/14	52460	STAPLES BUSINESS AD	1112120000003393	6421	ITEM # 735149	0.00	199.99
9101	37097	08/19/14	52460	STAPLES BUSINESS AD	1112120000003393	6421	ITEM # 734884	0.00	299.99
TOTAL CHECK								0.00	624.38
9101	37098	08/19/14	54491	STRATOS MICROSYSTEM	1112610000000000	4124	FIX LAPTOP	0.00	81.25
9101	37098	08/19/14	54491	STRATOS MICROSYSTEM	1111130000003393	6421	SYS-USED HP 6000 PR	0.00	1,374.00
9101	37098	08/19/14	54491	STRATOS MICROSYSTEM	1111130000003393	5131	LAPTOP USED HP OFF	0.00	6,270.00
TOTAL CHECK								0.00	7,725.25
9101	37099	08/19/14	52789	THE DAILY TELEGRAM	1112320000000000	3510	SOCIAL STUDIES TEAC	0.00	250.08
9101	37100	08/19/14	58246	TIME FOR KIDS	1111110000005659	5110	SUBSCRIPTION FOR 14	0.00	1,716.28
9101	37101	08/19/14	53331	TRACTOR SUPPLY PLAN	1112710000000000	7936	CHAIN & ROPE	0.00	39.70
9101	37102	08/19/14	58143	TRI-COUNTY INTERNAT	1112710000000000	5710	FLUID	0.00	92.84
9101	37102	08/19/14	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	BOLT	0.00	123.76
TOTAL CHECK								0.00	216.60
9101	37103	08/19/14	56241	UNDERWOOD DISTRIBUT	1111130000003393	5129	ITEM #N2T/SP/KT/2L1	0.00	129.95
9101	37103	08/19/14	56241	UNDERWOOD DISTRIBUT	1111130000003393	5129	SHIPPING	0.00	13.00
TOTAL CHECK								0.00	142.95
9101	37104	08/19/14	54601	WARD'S NATURAL SCIE	1111130000003393	5129	ITEM #366803	0.00	90.40
9101	37104	08/19/14	54601	WARD'S NATURAL SCIE	1111130000003393	5129	ITEM #370100	0.00	39.44
9101	37104	08/19/14	54601	WARD'S NATURAL SCIE	1111130000003393	5129	ITEM #9503205	0.00	45.99
9101	37104	08/19/14	54601	WARD'S NATURAL SCIE	1111130000003393	5129	ITEM #360019	0.00	65.62
TOTAL CHECK								0.00	241.45
9101	37105	08/19/14	55594	WOLVERINE SPORTS	11	9138	BC146D PVC BALL/EQ	0.00	289.00
9101	37106	08/22/14	54957	BE PUBLISHING	1111130000003393	5113	TB-EA-WB	0.00	174.75
9101	37106	08/22/14	54957	BE PUBLISHING	1111130000003393	5113	TB-EA-TG	0.00	149.95
9101	37106	08/22/14	54957	BE PUBLISHING	1111130000003393	5113	TB-FS-WB	0.00	174.75
9101	37106	08/22/14	54957	BE PUBLISHING	1111130000003393	5113	TB-FS-TG	0.00	149.95
9101	37106	08/22/14	54957	BE PUBLISHING	1111130000003393	5113	SHIPPING	0.00	55.20
TOTAL CHECK								0.00	704.60
9101	37107	08/22/14	55812	FIRST FEDERAL BANK	1111130000003393	5129	ITEM #20745	0.00	50.22
9101	37107	08/22/14	55812	FIRST FEDERAL BANK	1112120000003393	6420	TRUE AIR CHAIR - DA	0.00	249.98
9101	37107	08/22/14	55812	FIRST FEDERAL BANK	1112120000003393	6420	TRUE AIR CHAIR - KA	0.00	259.99
9101	37107	08/22/14	55812	FIRST FEDERAL BANK	1112320000000000	6460	REPURCHASE CHAIRS	0.00	308.96

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9101	37107	08/22/14	55812	FIRST FEDERAL BANK	1112120000003393	7936	HS RECORDS	0.00	21.00
9101	37107	08/22/14	55812	FIRST FEDERAL BANK	1112320000000000	7936	STATE NOTE AID POST	0.00	17.95
9101	37107	08/22/14	55812	FIRST FEDERAL BANK	1112320000000000	6460	DISCOUNT ADVANTAGE	0.00	-401.43
TOTAL CHECK									506.67
9101	37108	08/22/14	52460	STAPLES BUSINESS AD	1112320000000000	5910	AT A GLANCE UNRULED	0.00	31.08
9101	37109	08/22/14	52440	TEACHER CURRICULUM	1111130000003393	5210	ITEM #TB-4607-6	0.00	875.00
9101	37109	08/22/14	52440	TEACHER CURRICULUM	1111130000003393	5210	ITEM #TB-4522-6	0.00	7,820.00
9101	37109	08/22/14	52440	TEACHER CURRICULUM	1111130000003393	5210	SHIPPING	0.00	434.75
TOTAL CHECK									9,129.75
9101	37110	08/29/14	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	297.62
9101	37111	09/04/14	57457	REPUBLIC SERVICES #	1112610000000000	3840	ALL DUMP BOTH BUILD	0.00	536.70
9101	37112	09/04/14	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	35.08
9101	37112	09/04/14	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	97.31
9101	37112	09/04/14	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	34.94
9101	37112	09/04/14	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 SC HWY GREENHO	0.00	19.87
9101	37112	09/04/14	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	20.40
TOTAL CHECK									207.60
9101	37113	09/04/14	55812	FIRST FEDERAL BANK	1111130000003393	5110	158054 COMPLETE COM	0.00	39.98
9101	37113	09/04/14	55812	FIRST FEDERAL BANK	1111130000003393	5110	158174 DAILY STANDA	0.00	54.95
9101	37113	09/04/14	55812	FIRST FEDERAL BANK	1111130000003393	5110	158055 COMPLETE COM	0.00	39.98
9101	37113	09/04/14	55812	FIRST FEDERAL BANK	1111130000003393	5110	158056 COMPLETE COM	0.00	19.99
9101	37113	09/04/14	55812	FIRST FEDERAL BANK	1111130000003393	5110	SHIPPING	0.00	15.60
9101	37113	09/04/14	55812	FIRST FEDERAL BANK	1112320000000000	7936	INT TEAM SS TEACHER	0.00	44.00
9101	37113	09/04/14	55812	FIRST FEDERAL BANK	11	9144	RETURN ITEMS BAND S	0.00	21.49
9101	37113	09/04/14	55812	FIRST FEDERAL BANK	1111250006335659	3220	LAUNDRA SUP CONF	0.00	275.00
9101	37113	09/04/14	55812	FIRST FEDERAL BANK	1112410000003393	5910	HS POSTAGE	0.00	5.80
9101	37113	09/04/14	55812	FIRST FEDERAL BANK	1112410000005659	5910	POSTAGE	0.00	13.90
9101	37113	09/04/14	55812	FIRST FEDERAL BANK	1112410000003393	5910	HS RECORDS	0.00	9.59
9101	37113	09/04/14	55812	FIRST FEDERAL BANK	1112410000003393	5910	HS POSTAGE	0.00	2.45
9101	37113	09/04/14	55812	FIRST FEDERAL BANK	11	9144	FLAG CORP POSTAGE	0.00	3.94
9101	37113	09/04/14	55812	FIRST FEDERAL BANK	1112410000005659	5910	POSTAGE	0.00	1.40
TOTAL CHECK									548.07
9101	37114	09/04/14	52716	VERIZON WIRELESS	1112610000000000	3412	MERLIN CELL	0.00	43.27
9101	37115	09/17/14	58250	ABC TRAINING & TEST	1112710000000000	2490	ONDROVICK, CHRISTOP	0.00	386.25
9101	37115	09/17/14	58250	ABC TRAINING & TEST	1112710000000000	2490	ONDROVICK ROAD TEST	0.00	128.75
TOTAL CHECK									515.00
9101	37116	09/17/14	54408	ABCO FIRE PROTECTIO	1112610000000000	4130	SPRINKLER/ALARM	0.00	1,223.00
9101	37116	09/17/14	54408	ABCO FIRE PROTECTIO	1112610000000000	4130		0.00	477.00
TOTAL CHECK									1,700.00
9101	37117	09/17/14	56217	BAND SHOPPE	11	9144	CUSTOM ORDER FLAGS	0.00	383.40
9101	37117	09/17/14	56217	BAND SHOPPE	11	9144	SHIPPING CHARGES	0.00	15.98
9101	37117	09/17/14	56217	BAND SHOPPE	11	9144	TEAMWORK COMPRESSIO	0.00	163.55

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9101	37117	09/17/14	56217	BAND SHOPPE	11	9144	POMS	0.00	223.97
9101	37117	09/17/14	56217	BAND SHOPPE	11	9144	IN STOCK JAZZ PANTS	0.00	260.55
9101	37117	09/17/14	56217	BAND SHOPPE	11	9144	GU409	0.00	28.95
9101	37117	09/17/14	56217	BAND SHOPPE	11	9144		0.00	-215.00
TOTAL CHECK								0.00	861.40
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	1045 PAPER CLIP: SM	0.00	2.20
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	4255 RICE: 5 CUPS	0.00	13.04
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	2468 BORAX	0.00	3.63
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	1808 COFFEE FILTER	0.00	0.99
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	2467 CORN STARCH,	0.00	1.43
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	1671 CUP: 9 OZ CLE	0.00	9.02
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	4157 GLUE WHITE, 32	0.00	17.33
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	45 NAVY BEANS	0.00	2.81
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	1274 SPLIT PEAS	0.00	2.64
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	2502 2ES STUDENT J	0.00	149.60
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	188 CONTAINER CLEAR	0.00	0.83
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	944 CONTAINER, CLEA	0.00	0.83
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	211 CUP: MEASURING	0.00	1.98
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	1475 FOOD COLORING	0.00	7.43
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	306 GLOBE INFLATAB	0.00	4.84
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	844 LID, DELI CONTA	0.00	0.33
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	4138 MAP, MICHIGAN	0.00	12.21
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	4142 MAP, US TOPOG	0.00	13.04
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	521 PICTURE: EARCH	0.00	1.82
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	4683 SPOON, MEASUR	0.00	6.05
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	653 STOPWATCH	0.00	11.22
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	702 TUBE: 2" TULOX	0.00	1.82
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	304 GELATIN, UNFLA	0.00	1.32
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	2503 2LS STUDENT J	0.00	118.80
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	2487 BOOK: A TREE	0.00	21.45
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	2485 BOOK: HOW A S	0.00	21.45
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	2492 BOOK: JACK'S	0.00	24.75
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	1412 BOOK: PUMPKIN	0.00	28.05
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	1318 SEED: MISCELL	0.00	22.61
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	4580 BAG: PLASTIC	0.00	3.03
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	4583 BAG: PLASTIC	0.00	6.88
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	4585 BAG SANDWICH	0.00	1.10
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	4585 BAG SANDWICH N	0.00	1.10
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	934 SEED: BUSH BEA	0.00	3.30
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	1870 SEED: PUMPKIN	0.00	4.95
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2509 4PS2 STUDENT	0.00	139.36
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4PS2 CONSUMABLE PA	0.00	59.98
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	1590 OIL, PEPPERMI	0.00	3.30
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	518 PETRI DISH	0.00	10.50
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	602 SALT, BOX	0.00	0.95
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2510 4ES STUDENT J	0.00	139.36
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4ES CONSUMABLE PAC	0.00	47.99
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2511 4LS STUDENT	0.00	122.97
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4LS CONSUMABLE PACK	0.00	29.99
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4295 4LS ORGANISM C	0.00	176.95
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	1490 MASK: MOUNTAI	0.00	8.00

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9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	1491 MASK: RABBIT	0.00	8.00
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	SHIPPING	0.00	91.98
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2512 5PS STUDENT J	0.00	125.86
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	5PS CONSUMABLE PACK	0.00	20.98
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	293 ALUMINUM FOIL	0.00	14.23
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2513 5ES STUDENT J	0.00	76.92
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES CONSUMABLE PACK	0.00	74.92
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2514 5LS STUDENT J	0.00	122.37
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4225 5LS ORGANISM	0.00	245.73
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	SHIPPING	0.00	68.92
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	2501 2PS STUDENT JO	0.00	149.54
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5110	303 FUNNEL	0.00	2.81
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2401 KPS1 STUDENT	0.00	60.15
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2407 KPS1 FILM CA	0.00	9.25
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4662 KPS1 TAG BOA	0.00	5.36
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	1610 KPS1 TEACHER	0.00	6.23
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	1380 KES BOOK: KI	0.00	38.47
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2347 BOOK: THE EAR	0.00	8.76
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	1483 KES HAND LE	0.00	1.27
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2413 KES LOOKING	0.00	4.04
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4592 KES ROCK: IG	0.00	2.24
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4598 KES ROCK: SE	0.00	2.24
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4599 KES ROCK: SE	0.00	2.24
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	95 KES SPRAY BOTT	0.00	2.24
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	1670 KES CUP: 5 O	0.00	6.62
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4605 KES DOT STIC	0.00	0.97
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4230 KES INDEX CA	0.00	1.46
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	1802 KES PLATE, P	0.00	2.68
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2496 KLS STUDENT	0.00	60.14
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	1483 KLS HAND LE	0.00	1.27
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4659 KLS SPOON, S	0.00	2.92
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	95 KLS SPRAY BOTT	0.00	2.24
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2283 KLS WORM HAB	0.00	18.70
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	1670 CUP: 5 OZ CLE	0.00	6.62
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	1674 KLS CUP: 5	0.00	4.38
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4603 DOT STICKER:	0.00	0.24
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4604 KLS DOT STIC	0.00	0.24
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4606 KLS DOT STIC	0.00	0.24
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	SHIPPING	0.00	40.90
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2498 1PS STUDENT J	0.00	69.61
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2455 1PS GRAB BAG	0.00	73.60
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	459 1PS NON-DAIRY	0.00	0.50
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4574 SUGAR PACKET	0.00	0.75
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2499 1ES STUDENT	0.00	97.47
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2422 BOOK: AIR IS	0.00	12.93
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2424 BOOK: PAINT A	0.00	20.39
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2420 BOOK: THE WIN	0.00	16.91
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	685 THERMOMETER: P	0.00	11.93
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4686 1LS STUDENT J	0.00	97.47
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4684 1LS ORGANISM	0.00	134.27
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2437 BOOK: AN EART	0.00	14.92
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2439 BOOK: IN THE	0.00	16.91

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9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4644 PICTURE: CHRY	0.00	1.64
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4645 PICTURE PAINTE	0.00	1.64
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	846 PRISM VIEWER "	0.00	14.92
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	1501 SPONGE	0.00	2.19
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	1509 VIDEO BUTTERF	0.00	12.48
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	SHIPPING	0.00	63.65
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2504 3PS1 STUDENT	0.00	101.07
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2505 3PS2 STUDENT	0.00	107.82
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	1370 BATTERY, D	0.00	43.32
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4155 BOOK: REMARKA	0.00	8.18
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2506 3 ES STUDENT	0.00	114.55
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	574 GRANITE, PINK	0.00	5.78
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	1805 3ES PEBBLES:	0.00	9.39
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	629 SOIL, SILT, 2	0.00	16.61
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2507 3LS STUDENT J	0.00	121.29
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4171 3LS ORGANISM	0.00	171.35
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2434 CLASSROOM HAB	0.00	56.41
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	891 AQUARIUM GRAVE	0.00	5.20
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	946 SOIL, POTTING,	0.00	4.52
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	SHIPPING	0.00	77.01
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2508 4PS1 STUDENT	0.00	139.37
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4PS1 CONSUMABLE PA	0.00	20.99
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	176 COMPASS, SMALL	0.00	8.50
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4576 NAIL, IRON 6D	0.00	1.00
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	119 KPS1 CANDY, F	0.00	0.88
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	4672 KPS1 CANDY:	0.00	3.17
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	153 KPS1 CEREAL	0.00	0.73
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	1680 KPS1 CUP: 3/	0.00	4.38
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	1674 KPS1 CUP: 5 O	0.00	4.38
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	1904 KPS1 POPCORN	0.00	0.83
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	556 KPS1 POTATO S	0.00	1.36
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2385 KPS2 STUDENT	0.00	0.93
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	KPS2 CONSUMABLE PA	0.00	8.76
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	33 KPS2 BALL: TEN	0.00	1.95
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2375 KPS2 BEACH B	0.00	0.97
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2382 KPS2 BOOK: A	0.00	19.96
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2384 KPS2 BOOK: I	0.00	18.50
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2380 KPS2 BOOK: M	0.00	8.28
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	1801 KPS2 SAND, 5	0.00	3.17
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2403 KES STUDENT	0.00	60.14
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	1360 KES AQUARIUM	0.00	3.41
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	16 KES BAG: PLASTI	0.00	0.39
9101	37118	09/17/14	52689	BATTLE CREEK AREA M	1111110000005659	5210	2466 KES BOOK: IF	0.00	7.30
TOTAL CHECK								0.00	4,383.63
9101	37119	09/17/14	56248	MPS	1111130000003393	5210	ISBN: 0-312-67650-6	0.00	1,500.00
9101	37119	09/17/14	56248	MPS	1111130000003393	5210	ISBN: 0-312-67650-6	0.00	60.00
9101	37119	09/17/14	56248	MPS	1111130000003393	5210	SHIPPING	0.00	47.41
TOTAL CHECK								0.00	1,607.41
9101	37120	09/17/14	56264	BELLE TIRE	1112710000000000	4130		0.00	720.88
9101	37120	09/17/14	56264	BELLE TIRE	1112710000000000	4130		0.00	128.00

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9101	37120	09/17/14	56264	BELLE TIRE	1112710000000000	5730		0.00	19.80
TOTAL CHECK								0.00	868.68
9101	37121	09/17/14	54139	BLICK ART MATERIALS	1111130000003393	5112	CUSTOMER #010395202	0.00	38.18
9101	37121	09/17/14	54139	BLICK ART MATERIALS	1111130000003393	5112	SHIPPING	0.00	0.18
TOTAL CHECK								0.00	38.36
9101	37122	09/17/14	52674	BLISSFIELD PARTS CO	1112710000000000	7936		0.00	87.47
9101	37122	09/17/14	52674	BLISSFIELD PARTS CO	1112710000000000	5710		0.00	32.28
TOTAL CHECK								0.00	119.75
9101	37123	09/17/14	52106	CDW GOVERNMENT, INC	1111130000003393	5113	2374845	0.00	1,292.98
9101	37123	09/17/14	52106	CDW GOVERNMENT, INC	1111130000003393	5113	2355624	0.00	34.49
9101	37123	09/17/14	52106	CDW GOVERNMENT, INC	1111130000003393	5113	2320158	0.00	674.85
TOTAL CHECK								0.00	2,002.32
9101	37124	09/17/14	53679	COCA-COLA BTLG CO O	11	9143	HS POP	0.00	230.64
9101	37125	09/17/14	54544	COMMSPEC, INC.	1112610000000000	4123	WORK DONE AT HIGH S	0.00	2,170.20
9101	37126	09/17/14	52749	CONSUMERS ENERGY	1112610000005659	5520		0.00	1,514.03
9101	37126	09/17/14	52749	CONSUMERS ENERGY	1112610000003393	5520		0.00	3,238.22
9101	37126	09/17/14	52749	CONSUMERS ENERGY	1112610000000000	5523		0.00	116.66
9101	37126	09/17/14	52749	CONSUMERS ENERGY	1112610000000000	5523		0.00	80.11
9101	37126	09/17/14	52749	CONSUMERS ENERGY	1112610000000000	5522		0.00	24.18
9101	37126	09/17/14	52749	CONSUMERS ENERGY	1112610000003393	5520		0.00	46.84
9101	37126	09/17/14	52749	CONSUMERS ENERGY	1112610000000000	5520		0.00	192.57
9101	37126	09/17/14	52749	CONSUMERS ENERGY	1112610000000000	5523	100000080158	0.00	29.03
TOTAL CHECK								0.00	5,241.64
9101	37127	09/17/14	52289	FASTENAL	1112610000000000	6003	ELEM CHAIRS	0.00	23.09
9101	37127	09/17/14	52289	FASTENAL	1112610000000000	6000		0.00	58.54
TOTAL CHECK								0.00	81.63
9101	37128	09/17/14	57714	FOLLETT SCHOOL SOLU	1112220000003393	5310	**SEE ATTACHED LIST	0.00	369.60
9101	37128	09/17/14	57714	FOLLETT SCHOOL SOLU	1112220000003393	5310	CATALOGING/PROCESSI	0.00	18.94
TOTAL CHECK								0.00	388.54
9101	37129	09/17/14	56226	HANDWRITING WITHOUT	11	9121	LLKIT LANGUAGE AND	0.00	335.00
9101	37129	09/17/14	56226	HANDWRITING WITHOUT	11	9121	SHIPPING	0.00	33.50
TOTAL CHECK								0.00	368.50
9101	37130	09/17/14	53189	GORDON FOOD SERVICE	1112410000003393	7936	STAFF LUNCHEON	0.00	117.36
9101	37130	09/17/14	53189	GORDON FOOD SERVICE	1112410000005659	7936	STAFF LUNCHEON	0.00	117.35
TOTAL CHECK								0.00	234.71
9101	37131	09/17/14	56238	HILLSDALE EDUCATION	1111110000005659	5210	978--931466-12-7 M	0.00	3,395.75
9101	37131	09/17/14	56238	HILLSDALE EDUCATION	1111110000005659	5210	978-1-931466-17-2	0.00	149.85
9101	37131	09/17/14	56238	HILLSDALE EDUCATION	1111110000005659	5210	978-1-931466-18-9	0.00	39.95
9101	37131	09/17/14	56238	HILLSDALE EDUCATION	1111110000005659	5210	978-1-931466-15-8	0.00	49.95
9101	37131	09/17/14	56238	HILLSDALE EDUCATION	1111110000005659	5210	SHIPPING	0.00	254.49
TOTAL CHECK								0.00	3,889.99

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37132	09/17/14	56240	JARCO INDUSTRIES	11	9144	G14-Y	0.00	2,014.74
9101	37132	09/17/14	56240	JARCO INDUSTRIES	11	9144	ESTIMATED SHIPPING	0.00	196.21
TOTAL CHECK									2,210.95
9101	37133	09/17/14	54318	JOHNNY MAC'S SPORTI	1111130000003393	5114	1055	0.00	151.51
9101	37133	09/17/14	54318	JOHNNY MAC'S SPORTI	1111130000003393	5114	C47N	0.00	76.99
9101	37133	09/17/14	54318	JOHNNY MAC'S SPORTI	1111130000003393	5114	C47N	0.00	76.99
9101	37133	09/17/14	54318	JOHNNY MAC'S SPORTI	1111130000003393	5114	C47N	0.00	76.99
9101	37133	09/17/14	54318	JOHNNY MAC'S SPORTI	1111130000003393	5114	C47N	0.00	76.99
9101	37133	09/17/14	54318	JOHNNY MAC'S SPORTI	1111130000003393	5114	1026634	0.00	34.99
9101	37133	09/17/14	54318	JOHNNY MAC'S SPORTI	1111130000003393	5114	1369507	0.00	74.99
TOTAL CHECK									569.45
9101	37134	09/17/14	53026	LENAAWEE COUNTY TREA	1112590000000000	7610		0.00	1,080.00
9101	37134	09/17/14	53026	LENAAWEE COUNTY TREA	1112590000000000	7610		0.00	1,027.80
9101	37134	09/17/14	53026	LENAAWEE COUNTY TREA	1112590000000000	7610		0.00	385.05
TOTAL CHECK									2,492.85
9101	37135	09/17/14	53025	LENAAWEE CTY SUPERIN	1112320000000000	5990	14/15 LCSA ANNUAL D	0.00	100.00
9101	37136	09/17/14	52687	LENAAWEE SANITATION,	1112610000000000	4110	PUMP SEPTIC TANKS -	0.00	2,100.00
9101	37137	09/17/14	54270	M & M CUSTOM PRODUC	1112410000003393	5910	KELLY GREEN NAME TA	0.00	5.86
9101	37137	09/17/14	54270	M & M CUSTOM PRODUC	1112410000003393	5910	KELLY GREEN NAME TA	0.00	5.87
9101	37137	09/17/14	54270	M & M CUSTOM PRODUC	1112410000003393	5910	KELLY GREEN NAME TA	0.00	5.87
9101	37137	09/17/14	54270	M & M CUSTOM PRODUC	1112410000003393	5910	KELLY GREEN NAME TA	0.00	5.87
9101	37137	09/17/14	54270	M & M CUSTOM PRODUC	1112410000003393	5910	KELLY GREEN NAME TA	0.00	5.87
9101	37137	09/17/14	54270	M & M CUSTOM PRODUC	1112410000003393	5910	SHIPPING	0.00	3.52
TOTAL CHECK									38.73
9101	37138	09/17/14	52136	M.A.S.S.P.	1111130000003393	3220	2014/2015 PROFESSIO	0.00	350.00
9101	37139	09/17/14	56235	MARK'S	1112610000000000	6001	05443 BUBBLER HEAD,	0.00	168.30
9101	37139	09/17/14	56235	MARK'S	1112610000000000	6000	01408D - DOUBLE COA	0.00	32.20
TOTAL CHECK									200.50
9101	37140	09/17/14	56023	MERIDIAN STUDENT PL	11	9138	STANDARD HS PLANNER	0.00	587.50
9101	37140	09/17/14	56023	MERIDIAN STUDENT PL	11	9138	SHIPPING	0.00	60.98
TOTAL CHECK									648.48
9101	37141	09/17/14	54975	MICHIGAN SCHOOL BAN	1111130000003393	5991	MSBOA MEMBERSHIP IN	0.00	275.00
9101	37141	09/17/14	54975	MICHIGAN SCHOOL BAN	1111130000003393	5991	MSBOA MEMBERSHIP IN	0.00	275.00
TOTAL CHECK									550.00
9101	37142	09/17/14	55410	DONT USE MIDWEST TR	1112710000000000	4130		0.00	4.60
9101	37142	09/17/14	55410	DONT USE MIDWEST TR	1112710000000000	5730		0.00	0.28
9101	37142	09/17/14	55410	DONT USE MIDWEST TR	1112710000000000	4130		0.00	92.00
9101	37142	09/17/14	55410	DONT USE MIDWEST TR	1112710000000000	5730		0.00	5.52
9101	37142	09/17/14	55410	DONT USE MIDWEST TR	1112710000000000	4130		0.00	50.60
9101	37142	09/17/14	55410	DONT USE MIDWEST TR	1112710000000000	5730		0.00	79.90

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37142	09/17/14	55410	DONT USE MIDWEST TR	1112710000000000	5730		0.00	3.04
9101	37142	09/17/14	55410	DONT USE MIDWEST TR	1112710000000000	5730		0.00	142.29
TOTAL CHECK									378.23
9101	37143	09/17/14	56230	MOBYMAX, LLC	1111110000005659	5113	DISTRICT LICENSE	0.00	499.00
9101	37143	09/17/14	56230	MOBYMAX, LLC	1111130000003393	5113	DISTRICT LICENSE	0.00	499.00
TOTAL CHECK									998.00
9101	37144	09/17/14	56010	MOSS AUDIO CORP.	1111110000005659	6421	ELEMENTARY MEDIA CE	0.00	3,407.96
9101	37144	09/17/14	56010	MOSS AUDIO CORP.	11	9139	ELEMENTARY GYM - AV	0.00	2,987.83
9101	37144	09/17/14	56010	MOSS AUDIO CORP.	1111130000003393	6421	AV UPDATES/UPGRADES	0.00	1,496.34
TOTAL CHECK									7,892.13
9101	37145	09/17/14	55851	NEXT STEP CREATIVE	1112610000000000	5999	12X18 .80 ALUM SIGN	0.00	192.00
9101	37145	09/17/14	55851	NEXT STEP CREATIVE	1112610000000000	5999	18X24 .80 ALUM SIGN	0.00	84.00
9101	37145	09/17/14	55851	NEXT STEP CREATIVE	1112610000000000	5999	VINYL LETTERING ON	0.00	88.00
TOTAL CHECK									364.00
9101	37146	09/17/14	54051	OFFICE DEPOT	1111110000005659	5110	204057 WHITEBOARD	0.00	15.10
9101	37146	09/17/14	54051	OFFICE DEPOT	1111110000005659	5110	455451 DRY ERASE M	0.00	75.33
9101	37146	09/17/14	54051	OFFICE DEPOT	1111110000005659	5110	455469 DRY ERASE M	0.00	117.18
9101	37146	09/17/14	54051	OFFICE DEPOT	1111110000005659	5110	461616 GREEN DRY E	0.00	75.33
9101	37146	09/17/14	54051	OFFICE DEPOT	1111110000005659	5110	877522 PINK HIGHLIG	0.00	21.51
9101	37146	09/17/14	54051	OFFICE DEPOT	1111110000005659	5110	877530 BLUE HIGHLI	0.00	11.50
9101	37146	09/17/14	54051	OFFICE DEPOT	1111110000005659	5110	NAT22326 BRIGHT WH	0.00	64.50
9101	37146	09/17/14	54051	OFFICE DEPOT	1111110000005659	5110	950063 WATERBASE M	0.00	94.90
9101	37146	09/17/14	54051	OFFICE DEPOT	1111110000005659	5110	783483 WHITEBOARD	0.00	74.80
9101	37146	09/17/14	54051	OFFICE DEPOT	1111110000005659	5110	455329 BLUE DRY ER	0.00	75.33
9101	37146	09/17/14	54051	OFFICE DEPOT	1111110000005659	5110	539262 SCISSORS 5"	0.00	50.40
9101	37146	09/17/14	54051	OFFICE DEPOT	1111110000005659	5110	375667 SHEARS 8" S	0.00	2.30
9101	37146	09/17/14	54051	OFFICE DEPOT	1111110000005659	5110	810929 1/3 CUT HAN	0.00	12.44
9101	37146	09/17/14	54051	OFFICE DEPOT	1112410000005659	5910	275714 FULL STRIP	0.00	29.30
9101	37146	09/17/14	54051	OFFICE DEPOT	1112410000005659	5910	810838 FILE FOLDER	0.00	25.55
9101	37146	09/17/14	54051	OFFICE DEPOT	1112410000005659	5910	429266 PAPER CLIPS	0.00	6.50
9101	37146	09/17/14	54051	OFFICE DEPOT	1112410000005659	5910	429175 JUMBO PAPER	0.00	19.50
9101	37146	09/17/14	54051	OFFICE DEPOT	1112410000005659	5910	495499 PUSH PINS CL	0.00	0.82
9101	37146	09/17/14	54051	OFFICE DEPOT	1112410000005659	5910	810929 HANGING FILE	0.00	12.44
9101	37146	09/17/14	54051	OFFICE DEPOT	1112410000005659	5910	695031 GREEN BALL	0.00	1.19
9101	37146	09/17/14	54051	OFFICE DEPOT	1112410000005659	5910	199560 BALLPOINT P	0.00	1.15
TOTAL CHECK									787.07
9101	37147	09/17/14	52336	PEARSON	1111110000005659	5110	13705 DIAL 3 ADMINI	0.00	84.15
9101	37147	09/17/14	52336	PEARSON	1111110000005659	5110	13712 DIAL 3 CUTTIN	0.00	18.50
9101	37147	09/17/14	52336	PEARSON	1111110000005659	5110	SHIPPING	0.00	10.00
TOTAL CHECK									112.65
9101	37148	09/17/14	55490	QUILL CORPORATION (	1112410000003393	5910		0.00	36.75
9101	37148	09/17/14	55490	QUILL CORPORATION (	1111130000003393	5115		0.00	44.26
9101	37148	09/17/14	55490	QUILL CORPORATION (	1112410000003393	5910	ITEM# C9427A	0.00	36.89
9101	37148	09/17/14	55490	QUILL CORPORATION (	1112410000003393	5910	ITEM#C9425A	0.00	36.89
9101	37148	09/17/14	55490	QUILL CORPORATION (	1112410000003393	5910	ITEM# C9426A	0.00	36.89
9101	37148	09/17/14	55490	QUILL CORPORATION (1112410000003393	5910	ITEM# C9428A	0.00	36.89

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37148	09/17/14	55490	QUILL CORPORATION (	1112410000003393	5910	ITEM#C9429A	0.00	36.89
9101	37148	09/17/14	55490	QUILL CORPORATION (	1112410000003393	5910	ITEM# C5016A	0.00	75.42
TOTAL CHECK									340.88
9101	37149	09/17/14	56250	ROBERT BROOKE AND A	1112610000000000	6000	4 BAR WINDOW HINGE	0.00	78.00
9101	37149	09/17/14	56250	ROBERT BROOKE AND A	1112610000000000	6000	SHIPPING	0.00	11.35
TOTAL CHECK									89.35
9101	37150	09/17/14	57775	SAFETY SYSTEMS, INC	1112610000000000	4111		0.00	192.00
9101	37151	09/17/14	54028	SHERWIN WILLIAMS CO	1112610000000000	6000		0.00	40.47
9101	37152	09/17/14	53277	STEVENSON LUMBER	1112610000000000	5999	BLEECHER BOARDS 2X1	0.00	105.66
9101	37152	09/17/14	53277	STEVENSON LUMBER	1112610000000000	5999	2X10X12 BOARDS	0.00	58.48
9101	37152	09/17/14	53277	STEVENSON LUMBER	1112610000000000	5999	2X10X20 BOARDS	0.00	311.40
9101	37152	09/17/14	53277	STEVENSON LUMBER	1112610000000000	5999	2X10X16 BOARDS	0.00	40.96
9101	37152	09/17/14	53277	STEVENSON LUMBER	1112610000000000	5999	DELIVERY COST	0.00	5.00
TOTAL CHECK									521.50
9101	37153	09/17/14	54491	STRATOS MICROSYSTEM	1112120000003393	6421	INVOICE 34399 OFF L	0.00	219.00
9101	37153	09/17/14	54491	STRATOS MICROSYSTEM	11	9144	ESTIMATE #3579	0.00	1,287.00
TOTAL CHECK									1,506.00
9101	37154	09/17/14	52789	THE DAILY TELEGRAM	1112320000000000	3510	PLAYGROUND AIDE POS	0.00	246.60
9101	37155	09/17/14	56263	THE MELLOCRAFT CO	1112610000000000	6003		0.00	18.48
9101	37156	09/17/14	53881	THYSSENKRUPP ELEVAT	1112610000000000	4111		0.00	3,780.12
9101	37157	09/17/14	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	297.62
9101	37158	09/17/14	54644	JON SCHOONMAKER	1111250003063393	3110	PEER MENTOR/LEGACY	0.00	750.00
9101	37159	09/17/14	56265	SHANNON MAXSON	1101310000000000	0131	OVERPYMT PRESCHOOL	0.00	350.00
9101	37160	09/19/14	54310	SET SEG	11	9192	PROP & LIAB INS 14-	0.00	36,056.00
9101	37160 V	09/19/14	54310	SET SEG	11	9192	PROP & LIAB INS 14-	0.00	-36,056.00
TOTAL CHECK									0.00
9101	37161	09/26/14	56267	RACHEL'S CHALLENGE	11	9138	DUE FROM PTO	0.00	1,500.00
9101	37161	09/26/14	56267	RACHEL'S CHALLENGE	11	9144	DUE FROM HS-RACHEL'	0.00	600.00
9101	37161	09/26/14	56267	RACHEL'S CHALLENGE	11	9139	DUE FROM ELEM ACT	0.00	1,500.00
TOTAL CHECK									3,600.00
9101	37162	09/26/14	53905	SIENA HEIGHTS UNIVE	1111130000003393	5124	DUAL ENROLLMENT	0.00	1,350.00
9101	37163	09/26/14	54310	SET SEG	11	9192	GENL LIAB/PROPERTY	0.00	36,056.00
9101	37164	09/30/14	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	297.62
9101	37165	09/30/14	55812	FIRST FEDERAL BANK	1112410000003393	6460	TRUE AIR CHAIR - SA	0.00	254.99

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37166	09/30/14	53086	MICHIGAN SCHOOL BUS	1112520000000000	3220	2014 MDE / MSBO WOR	0.00	145.00
9101	37166	09/30/14	53086	MICHIGAN SCHOOL BUS	1112520000000000	3220	2015 FINANCIAL STRA	0.00	290.00
TOTAL CHECK									435.00
9101	37167	10/02/14	57457	REPUBLIC SERVICES #	1112610000000000	3840	DUMPSTER BOTH BUILD	0.00	552.51
9101	37168	10/02/14	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	64.20
9101	37168	10/02/14	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	127.13
9101	37168	10/02/14	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	35.00
9101	37168	10/02/14	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 SC HWY GREENHO	0.00	45.82
9101	37168	10/02/14	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	25.68
TOTAL CHECK									297.83
9101	37169	10/02/14	55812	FIRST FEDERAL BANK	1111130000003393	5131	3RD ANNUAL PLTW/STE	0.00	75.00
9101	37169	10/02/14	55812	FIRST FEDERAL BANK	1112610000000000	6450	AUDIO EQUIPMENT TO	0.00	1,635.59
9101	37169	10/02/14	55812	FIRST FEDERAL BANK	1112410000003393	5910	HS RECORDS	0.00	1.82
9101	37169	10/02/14	55812	FIRST FEDERAL BANK	1112320000000000	5910	STAMPS ADMIN OFFICE	0.00	49.00
9101	37169	10/02/14	55812	FIRST FEDERAL BANK	1112410000003393	5910	HS MAILING	0.00	5.75
9101	37169	10/02/14	55812	FIRST FEDERAL BANK	1112410000003393	5910	MAILING HS	0.00	2.24
TOTAL CHECK									1,769.40
9101	37170	10/02/14	56026	FISHER SCIENTIFIC C	1111130000003393	5129	BEAKER 1000ML	0.00	43.06
9101	37170	10/02/14	56026	FISHER SCIENTIFIC C	1111130000003393	5129	NC0597186	0.00	4.88
9101	37170	10/02/14	56026	FISHER SCIENTIFIC C	1111130000003393	5129	S00012	0.00	21.55
9101	37170	10/02/14	56026	FISHER SCIENTIFIC C	1111130000003393	5129	S95171	0.00	15.69
9101	37170	10/02/14	56026	FISHER SCIENTIFIC C	1111130000003393	5129	REFERENCE #042060-0	0.00	27.01
9101	37170	10/02/14	56026	FISHER SCIENTIFIC C	1111130000003393	5129	REFERENCE #042060-0	0.00	19.33
9101	37170	10/02/14	56026	FISHER SCIENTIFIC C	1111130000003393	5131		0.00	-49.27
9101	37170	10/02/14	56026	FISHER SCIENTIFIC C	1111130000003393	5129		0.00	-43.06
TOTAL CHECK									39.19
9101	37171	10/02/14	53189	GORDON FOOD SERVICE	1112610000000000	7936	ARRAY FACIAL TISSUE	0.00	188.20
9101	37171	10/02/14	53189	GORDON FOOD SERVICE	1112610000000000	7936	V L. GLOVES - 100	0.00	45.16
9101	37171	10/02/14	53189	GORDON FOOD SERVICE	1112310000000000	5990	MEET & GREET	0.00	75.85
TOTAL CHECK									309.21
9101	37172	10/02/14	53047	MARSHALL MUSIC CO	1111130000003393	5991	5418513	0.00	158.40
9101	37173	10/02/14	53067	MERLIN MYERS	1112710000000000	3220	BAND TRIP CEDAR POI	0.00	34.00
9101	37174	10/02/14	55060	MICHIGAN PUPIL ACCO	1112410000005659	3220	STATE REPORTING 101	0.00	139.00
9101	37175	10/02/14	53144	NEFF COMPANY	11	9135	LETTERS,PINS	0.00	429.01
9101	37176	10/02/14	56233	SARGENT-WELCH VWR	1111130000003393	5131	WL35844 PERCUSSION	0.00	12.80
9101	37176	10/02/14	56233	SARGENT-WELCH VWR	1111130000003393	5131	WLS5596-15 STUDENT	0.00	190.35
9101	37176	10/02/14	56233	SARGENT-WELCH VWR	1111130000003393	5131	470022-426 WHITE LI	0.00	62.20
9101	37176	10/02/14	56233	SARGENT-WELCH VWR	1111130000003393	5131	WLS1736-08 125 ML E	0.00	26.48
TOTAL CHECK									291.83
9101	37177	10/02/14	55025	SCHOOLHOUSE OUTFITT	11	9139	SFT-SPECIAL H1166	0.00	139.17

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37178	10/10/14	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	318.12
9101	37179	10/13/14	54546	D & N UPHOLSTERY IN	1112320000000000	6460	REUPHOLSTER 9 WOOD	0.00	400.00
9101	37180	10/16/14	53173	POSTMASTER	1112710000000000	5710	OIL SAM SENT TO IN	0.00	6.35
9101	37181	10/21/14	52506	ACCIDENT FUND COMPA	11	9192	INITIAL INSTALLMENT	0.00	5,151.75
9101	37181	10/21/14	52506	ACCIDENT FUND COMPA	1111110000005659	2840	INITIAL INSTALLMENT	0.00	2,000.00
9101	37181	10/21/14	52506	ACCIDENT FUND COMPA	1111130000003393	2840	INITIAL INSTALLMENT	0.00	2,000.00
9101	37181	10/21/14	52506	ACCIDENT FUND COMPA	1111180000005659	2840	INITIAL INSTALLMENT	0.00	55.25
9101	37181	10/21/14	52506	ACCIDENT FUND COMPA	1112610000000000	2840	INITIAL INSTALLMENT	0.00	5,700.00
9101	37181	10/21/14	52506	ACCIDENT FUND COMPA	1112710000000000	2840	INITIAL INSTALLMENT	0.00	5,700.00
TOTAL CHECK								0.00	20,607.00
9101	37182	10/21/14	52611	ADRIAN COLLEGE	1111250006335659	3220	CAPTURING KIDS HEAR	0.00	1,942.56
9101	37183	10/21/14	52614	ADRIAN COMMUNICATIO	11	9132	HANDHELD RADIO	0.00	219.00
9101	37183	10/21/14	52614	ADRIAN COMMUNICATIO	1112610000000000	6420	HANDHELD RADIO	0.00	219.00
9101	37183	10/21/14	52614	ADRIAN COMMUNICATIO	1112710000000000	3224	ANTENNA KIT BUS 2-1	0.00	180.95
9101	37183	10/21/14	52614	ADRIAN COMMUNICATIO	1112710000000000	3224	ANTENNA KIT BUS 7-1	0.00	174.00
TOTAL CHECK								0.00	792.95
9101	37184	10/21/14	56224	BIO RAD LABORATORIE	1111130000003393	6006	164-5050EDU POWER S	0.00	819.00
9101	37184	10/21/14	56224	BIO RAD LABORATORIE	1111130000003393	6006	SHIPPING	0.00	45.00
TOTAL CHECK								0.00	864.00
9101	37185	10/21/14	54139	BLICK ART MATERIALS	1111130000003393	5112	CUSTOMER #010395202	0.00	-127.04
9101	37185	10/21/14	54139	BLICK ART MATERIALS	1111130000003393	5112	CUSTOMER #010395202	0.00	3,032.04
9101	37185	10/21/14	54139	BLICK ART MATERIALS	1111130000003393	5112	CUSTOMER #010395202	0.00	15.94
TOTAL CHECK								0.00	2,920.94
9101	37186	10/21/14	52674	BLISSFIELD PARTS CO	1112710000000000	5790	SUPER GLUE	0.00	3.99
9101	37186	10/21/14	52674	BLISSFIELD PARTS CO	1112710000000000	5790	FL NUT WRN	0.00	17.99
9101	37186	10/21/14	52674	BLISSFIELD PARTS CO	1112610000000000	5999	OIL FILTER	0.00	14.46
9101	37186	10/21/14	52674	BLISSFIELD PARTS CO	1112710000000000	5790	CASTERS	0.00	32.97
9101	37186	10/21/14	52674	BLISSFIELD PARTS CO	1112710000000000	5730	BRAKELINE&POLY ARMO	0.00	62.10
9101	37186	10/21/14	52674	BLISSFIELD PARTS CO	1112710000000000	5730	WINTER DEFENSE	0.00	39.08
TOTAL CHECK								0.00	170.59
9101	37187	10/21/14	52728	CAROLINA BIOLOGICAL	1111130000003393	5129	ITEM #146015	0.00	10.50
9101	37187	10/21/14	52728	CAROLINA BIOLOGICAL	1111130000003393	5129	ITEM #146014	0.00	21.50
9101	37187	10/21/14	52728	CAROLINA BIOLOGICAL	1111130000003393	5129	ITEM #634410	0.00	55.10
9101	37187	10/21/14	52728	CAROLINA BIOLOGICAL	1111130000003393	5129	ITEM #674935	0.00	20.95
9101	37187	10/21/14	52728	CAROLINA BIOLOGICAL	1111130000003393	5129	SHIPPING	0.00	12.84
TOTAL CHECK								0.00	120.89
9101	37188	10/21/14	53679	COCA-COLA BTLG CO O	11	9143	ELEM POP MACHINE	0.00	232.32
9101	37188	10/21/14	53679	COCA-COLA BTLG CO O	11	9143	ELEM POP MACHINE	0.00	122.40
TOTAL CHECK								0.00	354.72
9101	37189	10/21/14	52539	COMMERCE PAPER COMP	1111110000005659	5997	WHITE 8 1/2 X 11 CO	0.00	1,272.50
9101	37189	10/21/14	52539	COMMERCE PAPER COMP	1111130000003393	5997	WHITE 8 1/2 X 11 CO	0.00	1,272.50

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9101	37189	10/21/14	52539	COMMERCE PAPER COMP	1111110000005659	5997	GREEN 8 1/2 X 11 PA	0.00	181.25
9101	37189	10/21/14	52539	COMMERCE PAPER COMP	1111130000003393	5997	GREEN 8 1/2 X 11 PA	0.00	181.25
9101	37189	10/21/14	52539	COMMERCE PAPER COMP	1111110000005659	5997	BLUE 8 1/2 X 11 PAP	0.00	108.75
9101	37189	10/21/14	52539	COMMERCE PAPER COMP	1111130000003393	5997	BLUE 8 1/2 X 11 PAP	0.00	108.75
9101	37189	10/21/14	52539	COMMERCE PAPER COMP	1111110000005659	5997	CANARY 8 1/2 X 11 P	0.00	145.00
9101	37189	10/21/14	52539	COMMERCE PAPER COMP	1111130000003393	5997	CANARY 8 1/2 X 11 P	0.00	145.00
9101	37189	10/21/14	52539	COMMERCE PAPER COMP	1111110000005659	5997	SALMON 8 1/2 X 11 P	0.00	145.00
9101	37189	10/21/14	52539	COMMERCE PAPER COMP	1111130000003393	5997	SALMON 8 1/2 X 11 P	0.00	145.00
9101	37189	10/21/14	52539	COMMERCE PAPER COMP	1111110000005659	5997	IVORY 8 1/2 X 11 PA	0.00	90.63
9101	37189	10/21/14	52539	COMMERCE PAPER COMP	1111130000003393	5997	IVORY 8 1/2 X 11 PA	0.00	90.62
9101	37189	10/21/14	52539	COMMERCE PAPER COMP	1111110000005659	5997	11 X 17 WHITE PAPER	0.00	25.00
9101	37189	10/21/14	52539	COMMERCE PAPER COMP	1111130000003393	5997	11 X 17 WHITE PAPER	0.00	25.00
TOTAL CHECK								0.00	3,936.25
9101	37190	10/21/14	54544	COMMSPEC, INC.	1112610000005659	4120	NEW LINES RUN	0.00	457.50
9101	37191	10/21/14	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	29.14
9101	37191	10/21/14	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	3,209.70
9101	37191	10/21/14	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY	0.00	24.34
9101	37191	10/21/14	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	141.56
9101	37191	10/21/14	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	47.79
9101	37191	10/21/14	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	2,472.58
9101	37191	10/21/14	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	298.45
9101	37191	10/21/14	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	127.42
TOTAL CHECK								0.00	6,350.98
9101	37192	10/21/14	57763	DEXTER'S INC.	1112610000000000	5999	WHEEL	0.00	34.98
9101	37193	10/21/14	55366	EDGEWOOD PRESS	1111110000005659	5110	500 MASCOT FOLDERS	0.00	425.00
9101	37193	10/21/14	55366	EDGEWOOD PRESS	1111110000005659	5110	SHIPPING	0.00	68.00
TOTAL CHECK								0.00	493.00
9101	37194	10/21/14	52289	FASTENAL	1112610000000000	6000	SCREWS FOR LOCKERS	0.00	6.16
9101	37195	10/21/14	55812	FIRST FEDERAL BANK	1111250006335659	3220	LAUNDRY CONFERENCE	0.00	346.50
9101	37195	10/21/14	55812	FIRST FEDERAL BANK	1112410000005659	5910	POST ELEM	0.00	6.07
9101	37195	10/21/14	55812	FIRST FEDERAL BANK	1112410000005659	5910	PACKAGE KIMBALL CAM	0.00	4.85
9101	37195	10/21/14	55812	FIRST FEDERAL BANK	1111130000003393	5115	I/O MAGIC 24X EXTER	0.00	42.99
TOTAL CHECK								0.00	400.41
9101	37196	10/21/14	52353	GBC	1111110000005659	5110	SHIPPING	0.00	-15.00
9101	37196	10/21/14	52353	GBC	1111110000005659	5110	3000004 LAMINATING	0.00	217.80
9101	37196	10/21/14	52353	GBC	1111110000005659	5110	SHIPPING	0.00	15.00
TOTAL CHECK								0.00	217.80
9101	37197	10/21/14	56232	GENESEE SCIENTIFIC	1111130000003393	5131	31-104 HOTPLATE STI	0.00	1,873.92
9101	37197	10/21/14	56232	GENESEE SCIENTIFIC	1111130000003393	5131	24-151RD CORNING UN	0.00	23.00
9101	37197	10/21/14	56232	GENESEE SCIENTIFIC	1111130000003393	5131	22-282 MICROTEST TU	0.00	11.51
9101	37197	10/21/14	56232	GENESEE SCIENTIFIC	1111130000003393	5131	12-104 DISPOSABLE S	0.00	25.71
TOTAL CHECK								0.00	1,934.14
9101	37198	10/21/14	57433	GORDON & SONS WELL	1112610000000000	4110	REPLACE BROKEN PIPE	0.00	1,144.39

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9101	37199	10/21/14	54824	HUBBARD AUTO	1112710000000000	7936	POCKET LIGHT	0.00	19.98
9101	37199	10/21/14	54824	HUBBARD AUTO	1112710000000000	5790	CASTER	0.00	16.78
9101	37199	10/21/14	54824	HUBBARD AUTO	1112710000000000	5790	RIVETER	0.00	95.90
9101	37199	10/21/14	54824	HUBBARD AUTO	1112710000000000	5790	SWIVEL CONNECTOR	0.00	10.99
TOTAL CHECK								0.00	143.65
9101	37200	10/21/14	53015	LAKESHORE LEARNING	11	9138	FN2924CX LISTENING	0.00	99.50
9101	37200	10/21/14	53015	LAKESHORE LEARNING	11	9138	LA802 8-STATION JU	0.00	24.99
9101	37200	10/21/14	53015	LAKESHORE LEARNING	11	9138	JJ665 PORTABLE CD	0.00	79.99
9101	37200	10/21/14	53015	LAKESHORE LEARNING	11	9138	SHIPPING	0.00	30.67
TOTAL CHECK								0.00	235.15
9101	37201	10/21/14	53020	LAWSON PRODUCTS INC	1112710000000000	7936	MISCELLANEOUS HARD	0.00	108.33
9101	37201	10/21/14	53020	LAWSON PRODUCTS INC	1112710000000000	7936	MISCELLANEOUS HARD	0.00	629.49
9101	37201	10/21/14	53020	LAWSON PRODUCTS INC	1112710000000000	7936	MISCELLANEOUS HARD	0.00	87.67
TOTAL CHECK								0.00	825.49
9101	37202	10/21/14	53019	LENAWEE COUNTY ROAD	1112610000000000	5999	COLD PATCH FOR UAW	0.00	38.98
9101	37203	10/21/14	55928	LIGHTSPEED TECHNOLO	1111130000003393	5115	AA NICKEL METAL HYD	0.00	70.00
9101	37204	10/21/14	52619	AIRGAS USA, LLC	1112710000000000	5790	PLIERS LOCKING	0.00	13.30
9101	37204	10/21/14	52619	AIRGAS USA, LLC	1112710000000000	5790	RATCHET & CASE	0.00	27.96
9101	37204	10/21/14	52619	AIRGAS USA, LLC	1112710000000000	5790	SUPPLIES	0.00	41.59
TOTAL CHECK								0.00	82.85
9101	37205	10/21/14	53047	MARSHALL MUSIC CO	1111130000003393	6461	10744516 CLARINET R	0.00	10.00
9101	37205	10/21/14	53047	MARSHALL MUSIC CO	1111130000003393	6461	10744509 TENOR SAX	0.00	20.00
9101	37205	10/21/14	53047	MARSHALL MUSIC CO	1111130000003393	6461	10744508 FRENCH HOR	0.00	50.00
TOTAL CHECK								0.00	80.00
9101	37206	10/21/14	54098	MERCY MEMORIAL HOSP	1112710000000000	2410	WILSON, W DOTUDS	0.00	82.00
9101	37207	10/21/14	58039	MICHIGAN ASSOC. OF	1112320000000000	7936	2014/2015 MEMBERSHI	0.00	835.00
9101	37208	10/21/14	53836	MONROE COUNTY ISD	1111250003063393	3110	SUMM LICENSES	0.00	600.00
9101	37209	10/21/14	54051	OFFICE DEPOT	1111110000005659	5112	874201 BRIGHT WHIT	0.00	19.35
9101	37209	10/21/14	54051	OFFICE DEPOT	1111110000005659	5112	882968 BLUE CONSTRU	0.00	12.90
9101	37209	10/21/14	54051	OFFICE DEPOT	1111110000005659	5112	882992 HOLIDAY GREE	0.00	12.90
9101	37209	10/21/14	54051	OFFICE DEPOT	1111110000005659	5112	368807 YELLOW-ORANG	0.00	12.90
9101	37209	10/21/14	54051	OFFICE DEPOT	1111110000005659	5112	882912 BLACK CONSTR	0.00	12.90
9101	37209	10/21/14	54051	OFFICE DEPOT	1111110000005659	5112	882960 PINK CONSTRU	0.00	12.90
9101	37209	10/21/14	54051	OFFICE DEPOT	1111110000005659	5112	307672 ASSORTED COL	0.00	12.90
9101	37209	10/21/14	54051	OFFICE DEPOT	1111110000005659	5112	368674 LIGHT GREEN	0.00	12.90
9101	37209	10/21/14	54051	OFFICE DEPOT	1111110000005659	5112	273755 LIGHT BLUE C	0.00	12.80
9101	37209	10/21/14	54051	OFFICE DEPOT	1111110000005659	5112	274100 LILAC CONSTR	0.00	12.80
9101	37209	10/21/14	54051	OFFICE DEPOT	1111110000005659	5112	205351 GALLON SCHOO	0.00	20.70
9101	37209	10/21/14	54051	OFFICE DEPOT	1111110000005659	5112	265078 8-COLOR SET	0.00	11.19
9101	37209	10/21/14	54051	OFFICE DEPOT	1111130000003393	5997	HP TONER 504A BLACK	0.00	90.24
9101	37209	10/21/14	54051	OFFICE DEPOT	1111130000003393	5997	HP TONER YELLOW CE2	0.00	177.18

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37209	10/21/14	54051	OFFICE DEPOT	1111130000003393	5997	HP TONER CE253A MAG	0.00	177.18
TOTAL CHECK								0.00	611.74
9101	37210	10/21/14	55490	QUILL CORPORATION (	1111110000005659	5110	13882 DIXON TICOND	0.00	35.10
9101	37210	10/21/14	55490	QUILL CORPORATION (	1111110000005659	5110	38201 BLACK PERMAN	0.00	55.60
9101	37210	10/21/14	55490	QUILL CORPORATION (	1111110000005659	5110	332 STICK PEN, MED	0.00	4.35
9101	37210	10/21/14	55490	QUILL CORPORATION (	1111110000005659	5110	331 STICK PEN MEDI	0.00	8.70
9101	37210	10/21/14	55490	QUILL CORPORATION (	1112410000005659	5910	WOFEC12 CORRECTION	0.00	10.95
9101	37210	10/21/14	55490	QUILL CORPORATION (	1112410000005659	5910	7CL912528 KRAFT ENV	0.00	52.24
9101	37210	10/21/14	55490	QUILL CORPORATION (	1112410000005659	5910	WW10ES ENVELOPE #1	0.00	21.60
9101	37210	10/21/14	55490	QUILL CORPORATION (	1112410000005659	5910	TRANSPARENT TAPE 3M	0.00	73.50
9101	37210	10/21/14	55490	QUILL CORPORATION (	1112410000005659	5910	PC2400TC24 GENERAL	0.00	9.36
9101	37210	10/21/14	55490	QUILL CORPORATION (	1112410000005659	5910	PC1500TC24 AA BATT	0.00	17.64
TOTAL CHECK								0.00	289.04
9101	37211	10/21/14	54658	SAUNDERS & SON COMP	1112610000003393	4120	ADD RECEPTACLE TO R	0.00	311.37
9101	37211	10/21/14	54658	SAUNDERS & SON COMP	1112610000003393	4120	REWIRE BOYS SHOWER	0.00	186.73
9101	37211	10/21/14	54658	SAUNDERS & SON COMP	1112610000005659	4120	RECEPTACLE FOR LIBR	0.00	197.51
9101	37211	10/21/14	54658	SAUNDERS & SON COMP	1112610000003393	4120	SERVICE CALL 2ND FL	0.00	85.00
TOTAL CHECK								0.00	780.61
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	1272480 CLIPBOARD	0.00	2.22
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	084874 SELF STICK	0.00	4.20
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	084876 SELF STICK R	0.00	10.65
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	078301 CERTIFICATE	0.00	17.97
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	1441616 CERTIFICAT	0.00	53.60
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	1441615 CERTIFICAT	0.00	53.60
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	1441614 CERTIFICAT	0.00	53.60
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	086387 BINDER VIEW	0.00	76.30
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	323098 LESSON PLAN	0.00	30.77
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	516775 CLASS RECOR	0.00	41.40
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	040587 MASKING TAP	0.00	60.45
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1410040 HIGHLIGHTE	0.00	54.23
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	024898 SCISSORS 5"	0.00	2.02
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	007692 TEMPERA RED	0.00	1.33
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	007701 TEMPERA YEL	0.00	1.33
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	007689 TEMPERA ORA	0.00	1.33
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	007683 TEMPERA GRE	0.00	1.33
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	054159 9 X 12 BRIG	0.00	42.00
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	054171 YELLOW 9 X	0.00	7.70
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	248490 HOLIDAY GRE	0.00	7.70
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	040617 TAPE DISPEN	0.00	4.90
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1353957 WASHABLE GL	0.00	158.86
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	008148 WATERBASE MA	0.00	184.80
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	054162 RED 9 X 12	0.00	3.50
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	054165 PINK 9 X 12	0.00	3.65
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	054174 ORANGE CONS	0.00	7.40
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	054189 LIGHT BLUE	0.00	3.75
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	054192 BLUE CONSTR	0.00	3.75
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	054216 BLACK CONST	0.00	3.85
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	054243 ASSORTED CO	0.00	6.60
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111180000005659	5110	9-008262-030 BLACK	0.00	15.79

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111180000005659	5110	9-008265-030 BLUE	0.00	15.79
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111180000005659	5110	9-008268-030 BROWN	0.00	15.79
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111180000005659	5110	9-008271-030 GREEN	0.00	15.79
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111180000005659	5110	9-008277-030 ORANGE	0.00	15.79
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111180000005659	5110	9-008283-030 RED C	0.00	15.79
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111180000005659	5110	9-008289-030 VIOLE	0.00	15.79
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111180000005659	5110	9-008292-030 WHITE	0.00	15.79
9101	37212	10/21/14	57513	SCHOOL SPECIALTY IN	1111180000005659	5110	9-008295-030 YELLO	0.00	15.79
TOTAL CHECK								0.00	1,046.90
9101	37213	10/21/14	56225	SERVICEREPRODUCTION	1111110000005659	5112	40-6929 PAINT BRUS	0.00	32.50
9101	37213	10/21/14	56225	SERVICEREPRODUCTION	1111110000005659	5112	34-1330 12X18 PACON	0.00	17.00
9101	37213	10/21/14	56225	SERVICEREPRODUCTION	1111110000005659	5112	34-1701 PASTEL DRA	0.00	17.00
9101	37213	10/21/14	56225	SERVICEREPRODUCTION	1111110000005659	5112	38-0480 12 PAINT GA	0.00	49.00
9101	37213	10/21/14	56225	SERVICEREPRODUCTION	1111110000005659	5112	57-2118 GLUE STICKS	0.00	26.20
9101	37213	10/21/14	56225	SERVICEREPRODUCTION	1111110000005659	5112	63-3894 2LBS CLAY M	0.00	79.80
9101	37213	10/21/14	56225	SERVICEREPRODUCTION	1111110000005659	5112	63-3905 MODELING N	0.00	7.35
9101	37213	10/21/14	56225	SERVICEREPRODUCTION	1111110000005659	5112	63-3905 MODELING N	0.00	4.90
9101	37213	10/21/14	56225	SERVICEREPRODUCTION	1111110000005659	5112	44-7707 48 SET OF	0.00	23.90
9101	37213	10/21/14	56225	SERVICEREPRODUCTION	1111110000005659	5112	37-4899 WATER COLOR	0.00	53.20
9101	37213	10/21/14	56225	SERVICEREPRODUCTION	1111110000005659	5112	37-2715 OIL PAINT S	0.00	32.25
9101	37213	10/21/14	56225	SERVICEREPRODUCTION	1111110000005659	5112	36-3920 CLAY 25LB	0.00	34.95
9101	37213	10/21/14	56225	SERVICEREPRODUCTION	1111110000005659	5112	36-5025 CANVAS PAIN	0.00	34.00
9101	37213	10/21/14	56225	SERVICEREPRODUCTION	1111110000005659	5112	38-1081 MULTI CULTU	0.00	21.75
9101	37213	10/21/14	56225	SERVICEREPRODUCTION	1111110000005659	5112	38-1074 16 OZ FLOU	0.00	33.97
TOTAL CHECK								0.00	467.77
9101	37214	10/21/14	55623	SILVERBACK SUPPLY L	1112610000000000	6003	SPONGE SCRUBBER MED	0.00	15.18
9101	37214	10/21/14	55623	SILVERBACK SUPPLY L	1112610000000000	6003	SPONGE SCRUBBER MED	0.00	60.72
9101	37214	10/21/14	55623	SILVERBACK SUPPLY L	1112610000000000	7936	TOILET PAPER 9" JRT	0.00	553.60
9101	37214	10/21/14	55623	SILVERBACK SUPPLY L	1112610000000000	7936	DETCO 7152900 HAND	0.00	415.40
9101	37214	10/21/14	55623	SILVERBACK SUPPLY L	1112610000000000	6003	IMPACT 778 FRESH BL	0.00	45.99
9101	37214	10/21/14	55623	SILVERBACK SUPPLY L	1112610000000000	7936	NP6800 NATURAL ROLL	0.00	466.00
9101	37214	10/21/14	55623	SILVERBACK SUPPLY L	1112610000000000	6003		0.00	55.06
9101	37214	10/21/14	55623	SILVERBACK SUPPLY L	1112610000000000	6003		0.00	-196.76
TOTAL CHECK								0.00	1,415.19
9101	37215	10/21/14	52460	STAPLES BUSINESS AD	1112120000003393	6421	ITEM #734938	0.00	389.99
9101	37216	10/21/14	54491	STRATOS MICROSYSTEM	1112610000000000	4124	REPAIR HP PROBOOK 4	0.00	65.00
9101	37216	10/21/14	54491	STRATOS MICROSYSTEM	1112610000000000	4124	REPAIR OF HP PROBOO	0.00	16.25
9101	37216	10/21/14	54491	STRATOS MICROSYSTEM	1112610000000000	4124	RELOAD OF OPERATING	0.00	81.25
9101	37216	10/21/14	54491	STRATOS MICROSYSTEM	1111130000003393	6421	OFF LEASE - HP 8000	0.00	438.00
9101	37216	10/21/14	54491	STRATOS MICROSYSTEM	1112710000000000	7936	TRACKBALL USB	0.00	49.99
9101	37216	10/21/14	54491	STRATOS MICROSYSTEM	1111130000003393	5115	USED PARTS	0.00	15.00
9101	37216	10/21/14	54491	STRATOS MICROSYSTEM	1112610000000000	4124	WINDOWS LOCKING UP	0.00	192.00
TOTAL CHECK								0.00	857.49
9101	37217	10/21/14	55820	SUNBURST DIGITAL, I	1111110000005659	5113	INVOICE P106633 5/2	0.00	99.95
9101	37218	10/21/14	55569	TIGER DIRECT	1111130000003393	6421	BTI-NOTEBOOK BATTER	0.00	210.27

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37219	10/21/14	53331	TRACTOR SUPPLY PLAN	1112610000000000	6002	HOSE HANGER	0.00	4.99
9101	37219	10/21/14	53331	TRACTOR SUPPLY PLAN	1112610000000000	6422	SMALL PULL TYPE FER	0.00	89.99
9101	37219	10/21/14	53331	TRACTOR SUPPLY PLAN	1112610000000000	5999	FLASH LIGHTS	0.00	13.99
TOTAL CHECK								0.00	108.97
9101	37220	10/21/14	56028	TRIUMPH LEARNING	1111250003033393	5998	SEE ATTACHED QUOTE	0.00	1,466.58
9101	37220	10/21/14	56028	TRIUMPH LEARNING	1111250003033393	5998	SHIPPING	0.00	87.99
TOTAL CHECK								0.00	1,554.57
9101	37221	10/21/14	57624	UNITY SCHOOL BUS PA	1112710000000000	5790	GASKET, BOND, SPRAY	0.00	112.30
9101	37222	10/21/14	57896	VILLAGE OF BLISSFIE	1112610000000000	4111	2 H2O SAMPLES	0.00	41.20
9101	37223	10/21/14	54142	WLEN	1112320000000000	3510	GO'IN BACK TO SCHOO	0.00	700.00
9101	37224	10/24/14	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	304.51
9101	37225	10/24/14	54700	MICHIGAN STATE UNIV	1111270005003393	3220	FALL PD INST FOR AG	0.00	278.00
9101	37226	10/28/14	55812	FIRST FEDERAL BANK	1112610000000000	6450	SHIPPING	0.00	2.99
9101	37226	10/28/14	55812	FIRST FEDERAL BANK	1112410000005659	7936	PRESTAMPED & RETURN	0.00	276.30
9101	37226	10/28/14	55812	FIRST FEDERAL BANK	1112610000000000	3412	MERLINS CELL	0.00	66.72
9101	37226	10/28/14	55812	FIRST FEDERAL BANK	1112610000000000	6450	ELECTRO VOICE SINGL	0.00	23.50
9101	37226	10/28/14	55812	FIRST FEDERAL BANK	1112410000005659	7936	SHIPPING	0.00	8.07
9101	37226	10/28/14	55812	FIRST FEDERAL BANK	11	9144	LIFE SERIES - DETRO	0.00	506.00
9101	37226	10/28/14	55812	FIRST FEDERAL BANK	11	9144	3% CREDIT CARD ADMI	0.00	15.18
9101	37226	10/28/14	55812	FIRST FEDERAL BANK	11	9144	POWER ACOUSTIK REP1	0.00	89.95
9101	37226	10/28/14	55812	FIRST FEDERAL BANK	1112320000000000	5910	OFFICE SUPPLIES	0.00	24.94
9101	37226	10/28/14	55812	FIRST FEDERAL BANK	1112410000003393	5910	HS MAILING	0.00	2.95
9101	37226	10/28/14	55812	FIRST FEDERAL BANK	1111110000005659	5114	RETURN ELEM TEACH	0.00	38.28
9101	37226	10/28/14	55812	FIRST FEDERAL BANK	1112410000003393	5910	HS SCHOLARSHIPS	0.00	1.40
9101	37226	10/28/14	55812	FIRST FEDERAL BANK	1112710000000000	5910	NEW CHAIR	0.00	69.99
TOTAL CHECK								0.00	1,126.27
9101	37227	10/30/14	56297	LINDA CORTESELLI	1101310000000000	0131	REFUND PRESCHOOL TU	0.00	585.00
9101	37228	10/30/14	53173	POSTMASTER	1112320000000000	3610	NOV 2014 NEWSLETTER	0.00	313.47
9101	37230	10/31/14	57457	REPUBLIC SERVICES #	1112610000000000	3840	BOTH BUILDING DUMPS	0.00	552.51
9101	37231	10/31/14	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	959.83
9101	37231	10/31/14	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	133.17
9101	37231	10/31/14	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	648.31
9101	37231	10/31/14	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 GREENHOUSE SC	0.00	117.66
9101	37231	10/31/14	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN	0.00	43.01
TOTAL CHECK								0.00	1,901.98
9101	37232	10/31/14	56026	FISHER SCIENTIFIC C	1111130000003393	5131	S66814 FLOATING MIC	0.00	24.40
9101	37232	10/31/14	56026	FISHER SCIENTIFIC C	1111130000003393	5131	S67090A WEIGHING BO	0.00	12.64
TOTAL CHECK								0.00	37.04
9101	37233	10/31/14	53189	GORDON FOOD SERVICE	1112610000000000	7936	FACIAL TISSUE	0.00	188.20

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37233	10/31/14	53189	GORDON FOOD SERVICE	1112610000000000	6003	VINEGAR	0.00	23.64
TOTAL CHECK								0.00	211.84
9101	37234	10/31/14	54491	STRATOS MICROSYSTEM	1112610000000000	4124	REPAIR PROBOOK	0.00	154.99
9101	37235	11/07/14	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	304.45
9101	37236	11/06/14	56304	DIANE KIRKENDALL	1112710000000000	4125	10/29/14 BUS SUB	0.00	22.41
9101	37237	11/06/14	55812	FIRST FEDERAL BANK	11	9144	FLAGS X METAL INSE	0.00	26.75
9101	37237	11/06/14	55812	FIRST FEDERAL BANK	11	9144	SHIPPING	0.00	15.73
9101	37237	11/06/14	55812	FIRST FEDERAL BANK	11	9139	CANNON CAMERA ELEM	0.00	659.99
TOTAL CHECK								0.00	702.47
9101	37238	11/06/14	56087	THE FLIPPEN GROUP,	11	9193	CAPTURING KIDS' HEA	0.00	23,000.00
9101	37239	11/12/14	52986	JOSTENS, INC.	1111250006015659	5990	CAP & GOWN 2 HLSTUD	0.00	63.16
9101	37240	11/14/14	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	29.33
9101	37241	11/14/14	53706	M.S.B.O.A.	1111130000003393	5991	DIRECTOR DEVELOPMEN	0.00	95.00
9101	37242	11/18/14	54408	ABCO FIRE PROTECTIO	1112610000003393	4120	SERVICE CALL ALARM	0.00	285.00
9101	37243	11/18/14	54490	BARRETT'S FLOWER SH	1112320000000000	7936	J WILSON FLOWERS	0.00	50.00
9101	37244	11/18/14	56070	BLACK SWAMP EQUIPME	1112610000000000	4110	PORTA FOR H2O WORK	0.00	86.50
9101	37245	11/18/14	52674	BLISSFIELD PARTS CO	1112710000000000	5730	OIL FILTER FUEL PUM	0.00	103.48
9101	37245	11/18/14	52674	BLISSFIELD PARTS CO	1112710000000000	5730	VISTA BEAM	0.00	53.16
9101	37245	11/18/14	52674	BLISSFIELD PARTS CO	1112710000000000	7936	GLOVES VALUE TOUCH	0.00	58.45
TOTAL CHECK								0.00	215.09
9101	37246	11/18/14	53679	COCA-COLA BTLG CO O	11	9144	HS POP MACHINE	0.00	268.80
9101	37247	11/18/14	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	3,027.34
9101	37247	11/18/14	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY	0.00	24.24
9101	37247	11/18/14	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	148.41
9101	37247	11/18/14	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	46.78
9101	37247	11/18/14	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	2,304.04
9101	37247	11/18/14	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	288.01
9101	37247	11/18/14	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	167.76
TOTAL CHECK								0.00	6,006.58
9101	37248	11/18/14	52764	CUTLER DICKERSON CO	1112610000000000	5999	TIGER MELT	0.00	501.20
9101	37248	11/18/14	52764	CUTLER DICKERSON CO	1112610000000000	5999	ROCK SALT	0.00	242.55
9101	37248	11/18/14	52764	CUTLER DICKERSON CO	1112610000000000	5999	ROCK SALT	0.00	242.55
TOTAL CHECK								0.00	986.30
9101	37249	11/18/14	53831	D PRINTER, INC	1112410000003393	5910	SIGN IN & OUT CARDS	0.00	110.00
9101	37249	11/18/14	53831	D PRINTER, INC	11	9139	SIGN IN & SNOW WHIT	0.00	210.00
TOTAL CHECK								0.00	320.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37250	11/18/14	55375	E & B SALES, LLC	1112610000000000	6001	COMPRESSOR OIL	0.00	114.80
9101	37250	11/18/14	55375	E & B SALES, LLC	1112710000000000	5790	METABO WHEEL	0.00	45.60
9101	37250	11/18/14	55375	E & B SALES, LLC	1112710000000000	5790	STARTER & ADD ON	0.00	90.00
TOTAL CHECK								0.00	250.40
9101	37251	11/18/14	56026	FISHER SCIENTIFIC C	1111130000003393	5129	S94610 DNA FINGERPR	0.00	237.00
9101	37251	11/18/14	56026	FISHER SCIENTIFIC C	1111130000003393	5129	SHIPPING	0.00	5.50
TOTAL CHECK								0.00	242.50
9101	37252	11/18/14	55508	FLEETPRIDE	1112710000000000	5730	CLAMPS AND BAND	0.00	89.20
9101	37253	11/18/14	52904	GREG BELL CHEV, INC	1112710000000000	5730	FUSES	0.00	32.18
9101	37254	11/18/14	55512	HEINEMANN	1111130000003393	5210	WRITING PATHWAYS	0.00	77.00
9101	37255	11/18/14	54824	HUBBARD AUTO	1112710000000000	7936	BRUSH SET	0.00	19.79
9101	37256	11/18/14	57906	JACKSON CTY INTERME	1112710000000000	2490	BEGINNING BUS DRIVE	0.00	140.00
9101	37256	11/18/14	57906	JACKSON CTY INTERME	1112710000000000	2490	BEGINNING BUS DRIVE	0.00	140.00
9101	37256	11/18/14	57906	JACKSON CTY INTERME	1112710000000000	2490	BEGINNING BUS DRIVE	0.00	140.00
TOTAL CHECK								0.00	420.00
9101	37257	11/18/14	52984	JES KEY GRAPHIC SER	1112410000003393	5910	HEWITT STAMP	0.00	17.15
9101	37258	11/18/14	53852	LIECHTY FARM EQUIPM	1112710000000000	5710	ALL PURPOSE 5 GALLO	0.00	111.96
9101	37259	11/18/14	56235	MARK'S	1112610000000000	6001	11383D CARTRIDGE WI	0.00	177.57
9101	37260	11/18/14	53047	MARSHALL MUSIC CO	1111130000003393	5991	AMPLATE CLR LYRES A	0.00	9.78
9101	37260	11/18/14	53047	MARSHALL MUSIC CO	1111130000003393	5991	INV 5540934 I RECOM	0.00	11.12
9101	37260	11/18/14	53047	MARSHALL MUSIC CO	1111130000003393	5991	FOUNDATION FOR SUP	0.00	15.60
9101	37260	11/18/14	53047	MARSHALL MUSIC CO	1111130000003393	5991	FOUNDATIONS FOR SUP	0.00	5.20
9101	37260	11/18/14	53047	MARSHALL MUSIC CO	1111130000003393	5991	AMPLATE CLR LIGATUR	0.00	6.94
9101	37260	11/18/14	53047	MARSHALL MUSIC CO	1111130000003393	5991	AMPLATE CLR LIGATUR	0.00	-6.94
TOTAL CHECK								0.00	41.70
9101	37261	11/18/14	54098	MERCY MEMORIAL HOSP	1112710000000000	2410	DOT UDS CLOUGH	0.00	82.00
9101	37262	11/18/14	54276	MICHIGAN VIRTUAL UN	1111130000003393	5123	LATIN I SEMESTER 1	0.00	299.00
9101	37263	11/18/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	SET	0.00	-117.94
9101	37263	11/18/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	ELEMENT	0.00	-104.40
9101	37263	11/18/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	MIRROR, CLAMPS	0.00	282.40
9101	37263	11/18/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	FILTER, BELTS	0.00	348.80
9101	37263	11/18/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	FUEL WAT	0.00	69.42
9101	37263	11/18/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	LINK DRAG	0.00	98.96
9101	37263	11/18/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	PLUG	0.00	7.56
9101	37263	11/18/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	PIPE TURBO, CLAMP	0.00	341.02
9101	37263	11/18/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	MOTOR DOOR ELECTRIC	0.00	137.93
9101	37263	11/18/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	BREATHAR AXLE	0.00	20.10
TOTAL CHECK								0.00	1,083.85

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37264	11/18/14	53836	MONROE COUNTY ISD	1111250003063393	3110	VIRTUAL LICENSES	0.00	5,500.00
9101	37265	11/18/14	54966	NATIONAL GEOGRAPHIC	1111110000005659	5110	PA0914 PATHFINDER	0.00	675.00
9101	37265	11/18/14	54966	NATIONAL GEOGRAPHIC	1111110000005659	5110	WBPIPA0914 WHITEBO	0.00	29.95
9101	37265	11/18/14	54966	NATIONAL GEOGRAPHIC	1111110000005659	5110	SHIPPING	0.00	70.49
TOTAL CHECK									775.44
9101	37266	11/18/14	54051	OFFICE DEPOT	1111130000003393	5997	HP TONER CE253A MAG	0.00	354.36
9101	37267	11/18/14	52175	PAINTERS SUPPLY & E	1112710000000000	5790	PAINT MIX CUP	0.00	39.13
9101	37267	11/18/14	52175	PAINTERS SUPPLY & E	1112710000000000	5790	BLACK LETTER ENAMEL	0.00	45.48
TOTAL CHECK									84.61
9101	37268	11/18/14	52314	PRECISION DATA PROD	1111130000003393	5997	HP 38A LASERJET BLA	0.00	119.70
9101	37269	11/18/14	57775	SAFETY SYSTEMS, INC	1112610000000000	4111	QUART LEASE ELEM MA	0.00	174.00
9101	37269	11/18/14	57775	SAFETY SYSTEMS, INC	1112610000000000	4111	QUART HS LEASE MAIN	0.00	192.00
TOTAL CHECK									366.00
9101	37270	11/18/14	57513	SCHOOL SPECIALTY IN	1112610000000000	6460	380-144 X-ACTO KS	0.00	71.60
9101	37271	11/18/14	56225	SERVICEREPRODUCTION	1111110000005659	5112	38-1092 PEARL PAINT	0.00	12.50
9101	37272	11/18/14	55623	SILVERBACK SUPPLY L	1112610000000000	6003	BET 605C500 BETCO G	0.00	619.90
9101	37272	11/18/14	55623	SILVERBACK SUPPLY L	1112610000000000	6003	0711200 PULL BOWL C	0.00	128.90
9101	37272	11/18/14	55623	SILVERBACK SUPPLY L	1112610000000000	6003	0751200 KLING BOWL	0.00	191.12
TOTAL CHECK									939.92
9101	37273	11/18/14	53081	STATE OF MICHIGAN	1112610000000000	4111	HS DRINKING H2O	0.00	552.59
9101	37273	11/18/14	53081	STATE OF MICHIGAN	1112610000000000	4111	ELEM DRINK H2O	0.00	552.59
TOTAL CHECK									1,105.18
9101	37274	11/18/14	52677	STERICYCLE, INC.	1112610000000000	4111	RED BAG PICK UP	0.00	359.63
9101	37275	11/18/14	56239	STRATEGIC SOLUTIONS	1112120000003393	4125	COMPREHENSIVE SCANN	0.00	8,234.88
9101	37276	11/18/14	54491	STRATOS MICROSYSTEM	1112610000000000	4124	HARD DRIVE CLICKING	0.00	181.24
9101	37277	11/18/14	54828	SUBSCRIPTION SERVIC	1112220000003393	5410	SEE ATTACHED RENEWA	0.00	323.77
9101	37278	11/18/14	56263	THE MELLOCRAFT CO	1112610000000000	6422	20" AUTOMATIC SCRUB	0.00	3,472.22
9101	37279	11/18/14	53640	VAC SHOPPE	1112610000000000	6003	PANASONIC UPRIGHT U	0.00	35.00
9101	37280	11/18/14	57896	VILLAGE OF BLISSFIE	1112610000000000	4111	2 H2O SAMPLES	0.00	50.00
9101	37281	11/18/14	55436	WRITESTEPS	1111110000005659	5110	K00E 1 YR EXT - 1 Y	0.00	150.00
9101	37281	11/18/14	55436	WRITESTEPS	1111110000005659	5110	100E 1YR EXT - 1 YE	0.00	150.00
9101	37281	11/18/14	55436	WRITESTEPS	1111110000005659	5110	200E 1 YR EXT - 1 Y	0.00	150.00
9101	37281	11/18/14	55436	WRITESTEPS	1111110000005659	5110	300E 1 YR EXT - 1 Y	0.00	150.00
9101	37281	11/18/14	55436	WRITESTEPS	1111110000005659	5110	400E 1 YR EXT - 1 Y	0.00	50.00

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9101 37281	11/18/14	55436	WRITESTEPS	1111110000005659	5110	500E 1 YR EXT - 1 Y	0.00	50.00
TOTAL CHECK							0.00	700.00
9101 37282	11/21/14	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	162.36
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	CASINO DECORATING K	0.00	11.99
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	CASINA DANGLERS DNG	0.00	4.99
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	CASINO DANGLERS CAS	0.00	19.99
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	CASINO SPARKLE CENT	0.00	59.80
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	CASINO CASCADE CENT	0.00	19.95
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	PERSONLIZED MINT TI	0.00	23.88
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	24"X72" ATTACH N GO	0.00	34.99
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	PERSONALIZED CAND B	0.00	22.68
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	PERSONALIZED PLAYIN	0.00	33.48
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	PERSONALIZED WITH S	0.00	9.99
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	PLASTIC TABLE COVER	0.00	24.99
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	PLASTIC TABLE COVER	0.00	49.98
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	CREPE STREAMERS 1.7	0.00	10.47
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	CREPE STREAMERS 1.7	0.00	10.47
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	11" LATEX BALLOONS	0.00	9.99
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	11" LATEX BALLOONS	0.00	8.99
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	CARD SUIT ALL OVER	0.00	14.99
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	2" X 60YD DUCT TAPE	0.00	20.36
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	FOIL CURTAINS 3X8 R	0.00	16.47
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	FOIL CURTAINS 3X8 B	0.00	16.47
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	CARD NIGHT TABLE CO	0.00	31.41
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	CRE STREAMERS 1.75"	0.00	10.47
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	CASINO MINTS MNTCAS	0.00	39.90
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	PERSONALIZED POKER	0.00	29.99
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	POKER CHIPS GREEN C	0.00	14.99
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	POKER CHIPS RE CASP	0.00	14.99
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	SHIPPING IS \$96.80	0.00	76.80
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	1112120000003393	5910	MI VIRTUAL SCHOOLS	0.00	18.00
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	1112120000003393	5910	HS RECORDS	0.00	9.15
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	1112310000000000	5990	APPLE AWARDS SOUDER	0.00	110.20
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	1112410000003393	5910	HEWITT BUS CARDS	0.00	19.00
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	1112120000003393	5910	FISHER BUS CARDS	0.00	18.99
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	1111221940003393	5990	ACT PACKETS M PAUL	0.00	7.60
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	1112320000000000	3510	ROAD SIGN PERMIT	0.00	100.00
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	1111250003063393	6421	GRIFFIN SURVIVOR CA	0.00	423.95
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	1111250003063393	6421	IPAD AIR WI-FI 32GB	0.00	2,245.00
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	1111250003063393	6421	SHIPPING	0.00	134.70
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	PLAYING CARD MYLAR	0.00	24.95
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	MYLAR BALLOON DICE	0.00	19.90
9101 37283	12/02/14	55812	FIRST FEDERAL BANK	11	9144	PLACE YOUR BETS MYL	0.00	14.99
TOTAL CHECK							0.00	3,789.90
9101 37284	12/05/14	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	136.98
9101 37285	12/05/14	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	154.65
9101 37286	12/04/14	52264	M.S.B.O.A. DISTRICT	1111130000003393	5991	SC HS DISTRICT 8 BA	0.00	135.00

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9101	37286	12/04/14	52264	M.S.B.O.A. DISTRICT	1111130000003393	5991	SC JRHS DISTRICT 8	0.00	125.00
TOTAL CHECK								0.00	260.00
9101	37287	12/05/14	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	991.69
9101	37287	12/05/14	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 GREENHOUSE	0.00	271.65
9101	37287	12/05/14	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	177.53
9101	37287	12/05/14	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	3,228.08
9101	37287	12/05/14	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	139.37
TOTAL CHECK								0.00	4,808.32
9101	37288	12/05/14	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	29.46
9101	37289	12/05/14	56313	FREDA WRIGHT	1112710000000000	4125	DROVE 11/12/14	0.00	24.31
9101	37290	12/16/14	54408	ABCO FIRE PROTECTIO	1112610000003393	4120	HORN STROBE REPLACE	0.00	285.00
9101	37291	12/16/14	57457	REPUBLIC SERVICES #	1112610000000000	3840	DUMPSTER SERVICE	0.00	424.90
9101	37291	12/16/14	57457	REPUBLIC SERVICES #	1112610000000000	3840	DUMPSTER SERVICE	0.00	129.91
TOTAL CHECK								0.00	554.81
9101	37292	12/16/14	55168	AL'S BACKHOE SERVIC	1112610000000000	5999	7 TON FILL SAND	0.00	78.00
9101	37293	12/16/14	56264	BELLE TIRE	1112710000000000	4130	REPAIR FLAT	0.00	52.00
9101	37293	12/16/14	56264	BELLE TIRE	1112710000000000	4130	TIRE	0.00	180.22
TOTAL CHECK								0.00	232.22
9101	37294	12/16/14	52674	BLISSFIELD PARTS CO	1112610000000000	5999	CORE DEPOSIT	0.00	-15.00
9101	37294	12/16/14	52674	BLISSFIELD PARTS CO	1112710000000000	5730	BAND CLAMPS	0.00	45.56
9101	37294	12/16/14	52674	BLISSFIELD PARTS CO	1112610000000000	5999	SPARK PLUG	0.00	4.98
9101	37294	12/16/14	52674	BLISSFIELD PARTS CO	1112610000000000	5999	TL PIPE	0.00	6.29
9101	37294	12/16/14	52674	BLISSFIELD PARTS CO	1112710000000000	5790	SNOW BRUSH 48"	0.00	45.00
9101	37294	12/16/14	52674	BLISSFIELD PARTS CO	1112610000000000	5999	BATTERY & CORE	0.00	178.69
TOTAL CHECK								0.00	265.52
9101	37295	12/16/14	54706	COBRA TRUCKS & FABR	1112610000000000	5999	PLOW PARTS	0.00	88.14
9101	37296	12/16/14	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	117.85
9101	37296	12/16/14	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY	0.00	3,475.02
9101	37296	12/16/14	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	609.95
9101	37296	12/16/14	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	167.71
9101	37296	12/16/14	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	144.43
9101	37296	12/16/14	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	2,551.44
9101	37296	12/16/14	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	26.33
TOTAL CHECK								0.00	7,092.73
9101	37297	12/16/14	55267	DELUXE	1112410000003393	5910	56500N-2	0.00	205.99
9101	37297	12/16/14	55267	DELUXE	1112410000003393	5910	SHIPPING	0.00	40.72
TOTAL CHECK								0.00	246.71
9101	37298	12/16/14	55375	E & B SALES, LLC	1112710000000000	5790	SHELF CLIPS & GLOVE	0.00	35.00
9101	37298	12/16/14	55375	E & B SALES, LLC	1112710000000000	5790	STARTER UNIT SHELVE	0.00	100.00
TOTAL CHECK								0.00	135.00

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9101	37299	12/16/14	56238	HILLSDALE EDUCATION	1111110000005659	5210	MEET MICHIGAN ASSES	0.00	39.95
9101	37299	12/16/14	56238	HILLSDALE EDUCATION	1111110000005659	5210	SHIPPING	0.00	7.00
TOTAL CHECK								0.00	46.95
9101	37300	12/16/14	54824	HUBBARD AUTO	1112710000000000	7936	CRAWLER	0.00	47.16
9101	37301	12/16/14	52986	JOSTENS, INC.	1111130000003393	5126	KELLY GREEN COVERS	0.00	363.07
9101	37302	12/16/14	53020	LAWSON PRODUCTS INC	1112710000000000	5790	THICK HEX NUT ZINC	0.00	40.49
9101	37303	12/16/14	52136	M.A.S.S.P.	1112410000005659	7936	14/15 STRANG DUES	0.00	230.00
9101	37304	12/16/14	53047	MARSHALL MUSIC CO	1111130000003393	5991	CLARINET TRUMPET RE	0.00	22.24
9101	37305	12/16/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	2001 INTER ENGINE	0.00	326.47
9101	37305	12/16/14	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	2001 INTER ENGINE	0.00	322.00
9101	37305	12/16/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5710	COOLANT	0.00	135.00
9101	37305	12/16/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	LATCH TRIGGER	0.00	46.80
9101	37305	12/16/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	FUEL WAT	0.00	69.42
9101	37305	12/16/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	CABLE MIC HAND HELD	0.00	36.37
9101	37305	12/16/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	WEATHERPACK	0.00	29.59
9101	37305	12/16/14	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	WEATHERPACK	0.00	219.99
TOTAL CHECK								0.00	1,185.64
9101	37306	12/16/14	53144	NEFF COMPANY	11	9135	SC LETTERS/ PINS	0.00	109.56
9101	37307	12/16/14	56316	PALMYRA TOWNSHIP	1112320000000000	4910	2014 ELECTION COSTS	0.00	65.00
9101	37308	12/16/14	55645	PROFESSIONAL EDUCAT	1111110000005659	4125	SUBSTITUTE	0.00	2,310.50
9101	37308	12/16/14	55645	PROFESSIONAL EDUCAT	1111130000003393	4125	SUBSTITUTE	0.00	739.36
9101	37308	12/16/14	55645	PROFESSIONAL EDUCAT	1111221940003393	4125	SUBSTITUTE	0.00	92.42
9101	37308	12/16/14	55645	PROFESSIONAL EDUCAT	1111221940005659	4125	SUBSTITUTE	0.00	415.89
9101	37308	12/16/14	55645	PROFESSIONAL EDUCAT	1111110000005659	4125	SUBSTITUTES	0.00	2,079.45
9101	37308	12/16/14	55645	PROFESSIONAL EDUCAT	1111130000003393	4125	SUBSTITUTES	0.00	1,098.37
9101	37308	12/16/14	55645	PROFESSIONAL EDUCAT	1111221940003393	4125	SUBSTITUTES	0.00	231.05
9101	37308	12/16/14	55645	PROFESSIONAL EDUCAT	1111221940005659	4125	SUBSTITUTES	0.00	46.21
9101	37308	12/16/14	55645	PROFESSIONAL EDUCAT	11112700005003393	1870	SUBSTITUTES	0.00	46.21
TOTAL CHECK								0.00	7,059.46
9101	37309	12/16/14	57513	SCHOOL SPECIALTY IN	11	9139	082289 RL PPR 36 X	0.00	68.26
9101	37309	12/16/14	57513	SCHOOL SPECIALTY IN	11	9139	027285 PAPER DUO KR	0.00	38.15
9101	37309	12/16/14	57513	SCHOOL SPECIALTY IN	11	9139	027291 PAPER RNBW D	0.00	48.65
9101	37309	12/16/14	57513	SCHOOL SPECIALTY IN	11	9139	006261 ART KRAFT RL	0.00	53.88
9101	37309	12/16/14	57513	SCHOOL SPECIALTY IN	11	9139	006252 ART KRAFT RL	0.00	71.25
9101	37309	12/16/14	57513	SCHOOL SPECIALTY IN	11	9139	006255 AT KRAFT RL	0.00	47.55
TOTAL CHECK								0.00	327.74
9101	37310	12/16/14	55623	SILVERBACK SUPPLY L	1112610000000000	7936	NP6800 NATURAL ROLL	0.00	233.54
9101	37310	12/16/14	55623	SILVERBACK SUPPLY L	1112610000000000	7936	TOILET PAPER 9 JRT	0.00	552.89
9101	37310	12/16/14	55623	SILVERBACK SUPPLY L	1112610000000000	6003	CLO 15949 CLOROX DI	0.00	73.75
TOTAL CHECK								0.00	860.18

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37311	12/16/14	53278	STAFFORD BUILDING P	1112610000000000	6000	KICK DOWN STOP	0.00	20.00
9101	37311	12/16/14	53278	STAFFORD BUILDING P	1112610000000000	4111	QUOTATION DATED 7/2	0.00	301.75
TOTAL CHECK									321.75
9101	37312	12/19/14	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	136.98
9101	37313	12/19/14	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	154.65
9101	37314	12/22/14	56320	DEB GALLATIN-HERTLE	1111110000005659	4125	12/2 & 12/3 FOR MAT	0.00	156.00
9101	37315	12/22/14	54491	STRATOS MICROSYSTEM	1112610000000000	4126	RELOAD FORMATTING	0.00	181.24
9101	37316	12/22/14	55569	TIGER DIRECT	1111130000003393	6421	HPR-102535277-HP 35	0.00	1,199.98
9101	37316	12/22/14	55569	TIGER DIRECT	1111130000003393	6421	NORTON & ELEMENTARY	0.00	9.07
TOTAL CHECK									1,209.05
9101	37317	12/22/14	53331	TRACTOR SUPPLY PLAN	1112610000000000	5999	BLUE TARP	0.00	4.99
9101	37317	12/22/14	53331	TRACTOR SUPPLY PLAN	1112610000000000	6000	TOOLS	0.00	30.34
TOTAL CHECK									35.33
9101	37318	12/22/14	57624	UNITY SCHOOL BUS PA	1112710000000000	5790	YELLOW EXT CORD	0.00	273.30
9101	37319	12/22/14	54142	WLEN	1112320000000000	3510	ARTS & CRAFTS	0.00	189.50
9101	37320	12/23/14	57457	REPUBLIC SERVICES #	1112610000000000	3840	ONLY TRASH DUMPSTER	0.00	482.47
9101	37321	12/23/14	55812	FIRST FEDERAL BANK	1112310000000000	5990	SOUDERS RETIREMENT	0.00	64.58
9101	37321	12/23/14	55812	FIRST FEDERAL BANK	11	9144	DUCT TAPE CREDIT	0.00	-19.71
9101	37321	12/23/14	55812	FIRST FEDERAL BANK	1112410000005659	5910	ELEM MAILING	0.00	9.15
9101	37321	12/23/14	55812	FIRST FEDERAL BANK	1112310000000000	5990	NEOLA MAILING	0.00	19.62
9101	37321	12/23/14	55812	FIRST FEDERAL BANK	1112410000003393	5910	HS MAILING	0.00	1.82
TOTAL CHECK									75.46
9101	37322	01/02/15	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	142.76
9101	37323	01/02/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	163.08
9101	37324	01/02/15	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	140.25
9101	37324	01/02/15	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	3,945.82
9101	37324	01/02/15	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 GREENHOUSE SC	0.00	289.35
9101	37324	01/02/15	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	271.34
9101	37324	01/02/15	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	5,347.66
TOTAL CHECK									9,994.42
9101	37325	01/02/15	55812	FIRST FEDERAL BANK	1112610000000000	6003	519009 QUARTET MELA	0.00	67.49
9101	37325	01/02/15	55812	FIRST FEDERAL BANK	1111250003063393	6421	GRIFFIN SURVIVOR CA	0.00	319.94
9101	37325	01/02/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	LIGHTNING TO VGA AD	0.00	98.00
9101	37325	01/02/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	SHIPPING	0.00	5.88
9101	37325	01/02/15	55812	FIRST FEDERAL BANK	1112610000000000	3412	MERLINS CELL	0.00	86.64
TOTAL CHECK									577.95

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37326	01/16/15	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	137.30
9101	37327	01/16/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	154.88
9101	37328	01/20/15	57457	REPUBLIC SERVICES #	1112610000000000	3840	CARDBOARD DUMPSTER	0.00	83.98
9101	37329	01/20/15	54785	APPERSON	1112410000003393	5910	25420	0.00	360.00
9101	37329	01/20/15	54785	APPERSON	1112410000003393	5910	SHIPPING	0.00	39.47
TOTAL CHECK									399.47
9101	37330	01/20/15	54490	BARRETT'S FLOWER SH	1112320000000000	5990	PLANT PIGG FAMILY	0.00	-47.50
9101	37330	01/20/15	54490	BARRETT'S FLOWER SH	1112320000000000	5990	PLANT PIGG FAMILY	0.00	47.50
TOTAL CHECK									0.00
9101	37331	01/20/15	52674	BLISSFIELD PARTS CO	1112710000000000	5730	HALOGEN LAMP	0.00	26.97
9101	37331	01/20/15	52674	BLISSFIELD PARTS CO	1112710000000000	7936	CONNECTORS	0.00	16.89
9101	37331	01/20/15	52674	BLISSFIELD PARTS CO	1112710000000000	7936	ANTI-SEIZE LUBRICAN	0.00	8.69
9101	37331	01/20/15	52674	BLISSFIELD PARTS CO	1112610000000000	6002	CONNECTOR	0.00	7.10
9101	37331	01/20/15	52674	BLISSFIELD PARTS CO	1112710000000000	5730	TL PIPE & WARRANTY	0.00	-15.28
TOTAL CHECK									44.37
9101	37332	01/20/15	52539	COMMERCE PAPER COMP	1111110000005659	5997	8 1/2 X 11 WHITE PA	0.00	1,272.50
9101	37332	01/20/15	52539	COMMERCE PAPER COMP	1111130000003393	5997	8 1/2 X 11 WHITE PA	0.00	1,272.50
TOTAL CHECK									2,545.00
9101	37333	01/20/15	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	114.87
9101	37333	01/20/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	3,543.89
9101	37333	01/20/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	29.43
9101	37333	01/20/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	693.44
9101	37333	01/20/15	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	26.87
9101	37333	01/20/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	205.60
9101	37333	01/20/15	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	2,422.64
9101	37333	01/20/15	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	169.20
TOTAL CHECK									7,205.94
9101	37334	01/20/15	52795	DEMCO	1112240000003393	5110	LASER PAPER LABELS	0.00	30.74
9101	37334	01/20/15	52795	DEMCO	1112240000003393	5110	ARC EXTENDER 2X 4 M	0.00	14.12
9101	37334	01/20/15	52795	DEMCO	1112240000003393	5110	ECONOMY BOOK TAPE #	0.00	24.90
9101	37334	01/20/15	52795	DEMCO	1112240000003393	5110	SHIPPING	0.00	7.95
TOTAL CHECK									77.71
9101	37335	01/20/15	56326	DOVER TOWNSHIP CLER	1112320000000000	4910	11/4/14 ELECTION	0.00	65.00
9101	37336	01/20/15	55812	FIRST FEDERAL BANK	11	9139	SNOWFLAKE GENERAL A	0.00	61.95
9101	37336	01/20/15	55812	FIRST FEDERAL BANK	11	9139	SHIPPING	0.00	15.06
9101	37336	01/20/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	APPLE USB POWER ADA	0.00	48.00
9101	37336	01/20/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	APPLE LIGHTNING TO	0.00	48.00
9101	37336	01/20/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	3X3 LINED POST IT N	0.00	6.00
9101	37336	01/20/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	PURELL 8OZ WITH ALO	0.00	3.98
9101	37336	01/20/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	1.5 INCH HEAVY DUTY	0.00	10.48
9101	37336	01/20/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	1.5 INCH HEAVY DUTY	0.00	10.48
9101	37336	01/20/15	55812	FIRST FEDERAL BANK	1112310000000000	5990	BOARD APPRECIATION	0.00	140.00

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9101	37336	01/20/15	55812	FIRST FEDERAL BANK	1111250003063393	6421	RETURN IPAD CASES	0.00	-423.95
9101	37336	01/20/15	55812	FIRST FEDERAL BANK	1111130000003393	5111	RECHARGER BATTERY S	0.00	12.99
9101	37336	01/20/15	55812	FIRST FEDERAL BANK	1112320000000000	5990	HANGERS FOR STEVE O	0.00	9.52
9101	37336	01/20/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	FILE BOX & MANILLA	0.00	11.00
9101	37336	01/20/15	55812	FIRST FEDERAL BANK	1112410000005659	3220	FALL 2014 CONFERENC	0.00	295.00
9101	37336	01/20/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	RETURN BINDERS	0.00	-20.92
9101	37336	01/20/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	4"&5" BINDERS SHARO	0.00	16.62
TOTAL CHECK								0.00	244.21
9101	37337	01/20/15	57714	FOLLETT SCHOOL SOLU	11	9139	73 LIBRARY BOOKS SE	0.00	840.86
9101	37337	01/20/15	57714	FOLLETT SCHOOL SOLU	11	9139	PROCESSING	0.00	39.33
TOTAL CHECK								0.00	880.19
9101	37338	01/20/15	53436	GEAR UP ADRIAN LLC	11	9144	EMBROIDER 10 BAGS	0.00	75.00
9101	37339	01/20/15	52872	HANSON AGGREGATES M	11	9134	BALLFIELD STONE	0.00	381.61
9101	37340	01/20/15	54824	HUBBARD AUTO	1112710000000000	5710	RIGHT ANG.FUNNEL	0.00	24.38
9101	37341	01/20/15	53026	LENAWEE COUNTY TREA	1112590000000000	7610	SHORT TERM TAX BOND	0.00	144.16
9101	37342	01/20/15	53047	MARSHALL MUSIC CO	1111130000003393	6461	BARITONE SAX REPAIR	0.00	10.00
9101	37343	01/20/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	CLAMP & LETTERS	0.00	48.75
9101	37343	01/20/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5710	12OZ ANTIGEL&64OZDI	0.00	130.88
9101	37343	01/20/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	SOCKET FREIGHT	0.00	90.38
9101	37343	01/20/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5710	FLUID	0.00	214.44
9101	37343	01/20/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	MASTER, RELAY, FREI	0.00	137.95
9101	37343	01/20/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	CLAMP	0.00	28.82
9101	37343	01/20/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	SENSOR WHEEL SPEED	0.00	307.35
TOTAL CHECK								0.00	958.57
9101	37344	01/20/15	52336	PEARSON	1111250006015659	5110	9780328492817 READ	0.00	4,206.97
9101	37344	01/20/15	52336	PEARSON	1111250006015659	5110	SHIPPING	0.00	210.35
TOTAL CHECK								0.00	4,417.32
9101	37345	01/20/15	55623	SILVERBACK SUPPLY L	1112610000000000	6003	KLING BETCO #075120	0.00	119.45
9101	37345	01/20/15	55623	SILVERBACK SUPPLY L	1112610000000000	7936	NATURAL ROLL TOWELS	0.00	466.00
9101	37345	01/20/15	55623	SILVERBACK SUPPLY L	1112610000000000	7936	TOILET PAPER 2 PLY	0.00	22.85
9101	37345	01/20/15	55623	SILVERBACK SUPPLY L	1112610000000000	7936	FACIAL TISSUE 2 PLY	0.00	297.40
TOTAL CHECK								0.00	905.70
9101	37346	01/20/15	53278	STAFFORD BUILDING P	1112610000000000	4111	CLASSROOM LOCKSET	0.00	426.00
9101	37346	01/20/15	53278	STAFFORD BUILDING P	1112610000000000	4111	QUOTATION DATED 7/2	0.00	1,493.00
TOTAL CHECK								0.00	1,919.00
9101	37347	01/20/15	56028	TRIUMPH LEARNING	1111250003033393	5998	43MI MI MEAP ELA G	0.00	267.67
9101	37347	01/20/15	56028	TRIUMPH LEARNING	1111250003033393	5998	44MI MI MEAP ELA G	0.00	339.88
9101	37347	01/20/15	56028	TRIUMPH LEARNING	1111250003033393	5998	45MI MI MEAP ELA G	0.00	293.15
9101	37347	01/20/15	56028	TRIUMPH LEARNING	1111250003033393	5998	50MI MI MEAP MATH	0.00	267.66
9101	37347	01/20/15	56028	TRIUMPH LEARNING	1111250003033393	5998	51MI MI MEAP MATH	0.00	339.88
9101	37347	01/20/15	56028	TRIUMPH LEARNING	1111250003033393	5998	52MI MI MEAP MATH G	0.00	293.15

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	1,801.39
9101	37348	01/20/15	57624	UNITY SCHOOL BUS PA	1112610000000000	6002	SENSING UNIT	0.00	84.00
9101	37348	01/20/15	57624	UNITY SCHOOL BUS PA	1112610000000000	6002	SENSING UNIT	0.00	221.04
TOTAL CHECK								0.00	305.04
9101	37349	01/22/15	54944	ADRIAN COLLEGE AND	11	9136	SCCC SCHOLARSHIP	0.00	1,250.00
9101	37349	01/22/15	54944	ADRIAN COLLEGE AND	11	9136	KELLY SCHOLARSHIP	0.00	750.00
TOTAL CHECK								0.00	2,000.00
9101	37350	01/22/15	54945	EASTERN MI UN & HAL	11	9136	POUCHER SCHOLARSHIP	0.00	500.00
9101	37350	01/22/15	54945	EASTERN MI UN & HAL	11	9136	SCCC SCHOLARSHIP	0.00	500.00
TOTAL CHECK								0.00	1,000.00
9101	37351	01/22/15	52874	FLOWERS & SUCH	1112320000000000	5990	GREG PIGG PLANT	0.00	47.50
9101	37352	01/22/15	54951	MICHIGAN STATE & AB	11	9136	KEENAN SCHOLARSHIP	0.00	750.00
9101	37352	01/22/15	54951	MICHIGAN STATE & AB	11	9136	SCCC	0.00	1,550.00
TOTAL CHECK								0.00	2,300.00
9101	37353	01/22/15	54949	MICHIGAN STATE UNIV	11	9136	BUCKLES SCHOLARSHIP	0.00	1,225.00
9101	37353	01/22/15	54949	MICHIGAN STATE UNIV	11	9136	CLASS OF 2011 SCHOL	0.00	600.00
9101	37353	01/22/15	54949	MICHIGAN STATE UNIV	11	9136	SCCC SCHOLARSHIP	0.00	475.00
TOTAL CHECK								0.00	2,300.00
9101	37354	01/22/15	56327	MOODY BIBLE INST &	11	9138	PTO CRAFT SHOW SCHO	0.00	400.00
9101	37355	01/22/15	53048	MSU & KAYLA GATT	11	9136	ONDROVICK SCHOLARSH	0.00	750.00
9101	37355	01/22/15	53048	MSU & KAYLA GATT	11	9136	SCCCC SCHOLARSHIP	0.00	600.00
9101	37355	01/22/15	53048	MSU & KAYLA GATT	11	9136	BUCKLES SCHOLARSHIP	0.00	950.00
TOTAL CHECK								0.00	2,300.00
9101	37356	01/22/15	56328	UNIVERSITY OF DAYTO	11	9136	SCCC SCHOLARSHIP	0.00	1,000.00
9101	37356	01/22/15	56328	UNIVERSITY OF DAYTO	11	9136	BENFIELD SCHOLARSHI	0.00	1,000.00
9101	37356	01/22/15	56328	UNIVERSITY OF DAYTO	11	9136	BUCKLES SCHOLARSHIP	0.00	525.00
9101	37356	01/22/15	56328	UNIVERSITY OF DAYTO	11	9136	CLARK SCHOLARSHIP	0.00	250.00
9101	37356	01/22/15	56328	UNIVERSITY OF DAYTO	11	9136	BAILEY-RIES SCHOLAR	0.00	225.00
TOTAL CHECK								0.00	3,000.00
9101	37357	01/23/15	54948	JACKSON COMM COLL &	11	9136	PTO SCHOLARSHIP	0.00	1,000.00
9101	37357	01/23/15	54948	JACKSON COMM COLL &	11	9136	BARNES SCHOLARSHIP	0.00	500.00
TOTAL CHECK								0.00	1,500.00
9101	37358	01/23/15	54937	LOURDES COLLEGE & H	11	9136	WILT SCHOLARSHIP	0.00	500.00
9101	37359	01/23/15	52716	VERIZON WIRELESS	1112610000000000	3412	MERLIN CELL	0.00	43.53
9101	37360	01/30/15	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	137.30
9101	37361	01/30/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	154.88
9101	37362	01/30/15	56330	WINGMAN CONSULTING	1112610000000000	4124	WEBSITE DESIGN - PO	0.00	2,750.00

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9101	37363	02/10/15	57457	REPUBLIC SERVICES #	1112610000000000	3840	RECYCLING DUMPSTER	0.00	83.98
9101	37363	02/10/15	57457	REPUBLIC SERVICES #	1112610000000000	3840	DUMPSTERS BAGS LEFT	0.00	542.47
TOTAL CHECK									626.45
9101	37364	02/10/15	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	8,140.72
9101	37364	02/10/15	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	147.77
9101	37364	02/10/15	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	4,306.90
9101	37364	02/10/15	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 GREENHOUSE SC	0.00	374.31
9101	37364	02/10/15	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	481.09
TOTAL CHECK									13,450.79
9101	37365	02/10/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	28.47
9101	37366	02/10/15	52795	DEMCO	1111110000005659	5115	P1395024 MONO/STER	0.00	392.40
9101	37367	02/10/15	54945	EASTERN MI UN & HAL	11	9136	BARNES SCHOLARSHIP	0.00	-500.00
9101	37367	02/10/15	54945	EASTERN MI UN & HAL	11	9136	BARNES SCHOLARSHIP	0.00	500.00
TOTAL CHECK									0.00
9101	37368	02/10/15	55812	FIRST FEDERAL BANK	1112310000000000	3220	KEN LEININGER BOARD	0.00	125.00
9101	37368	02/10/15	55812	FIRST FEDERAL BANK	1112310000000000	3220	NATHAN ADAMS NEW BO	0.00	190.00
9101	37368	02/10/15	55812	FIRST FEDERAL BANK	1112310000000000	3220	DENNIS BRUGGER NEW	0.00	190.00
9101	37368	02/10/15	55812	FIRST FEDERAL BANK	1112310000000000	3220	JEFF LONG NEW BOARD	0.00	190.00
9101	37368	02/10/15	55812	FIRST FEDERAL BANK	1111221940003393	5990	ACT TESTING PAUL	0.00	23.70
9101	37368	02/10/15	55812	FIRST FEDERAL BANK	11	9139	MAGNETIC WOODEN LET	0.00	99.18
9101	37368	02/10/15	55812	FIRST FEDERAL BANK	11	9139	SHIPPING	0.00	13.77
9101	37368	02/10/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	HP 38A BLACK TONER	0.00	164.04
9101	37368	02/10/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	HP 49X BLACK TONER	0.00	159.79
9101	37368	02/10/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	HP 504A BLACK TONER	0.00	116.44
9101	37368	02/10/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	HP 504A CYAN TONER	0.00	229.50
9101	37368	02/10/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	HP 504A YELLOW TONE	0.00	229.49
9101	37368	02/10/15	55812	FIRST FEDERAL BANK	11	9143	LUNCH FOR MKL TRAIN	0.00	105.00
9101	37368	02/10/15	55812	FIRST FEDERAL BANK	1111130000003393	5990	LUNCH FOR MKL TRAIN	0.00	34.93
9101	37368	02/10/15	55812	FIRST FEDERAL BANK	1112120000003393	7936	HP 124A BLACK TONER	0.00	79.04
9101	37368	02/10/15	55812	FIRST FEDERAL BANK	1112120000003393	7936	HP 124A C/M/Y COLOR	0.00	236.29
9101	37368	02/10/15	55812	FIRST FEDERAL BANK	1112610000000000	6003	KEYS FOR JANET	0.00	18.88
9101	37368	02/10/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	ROLL OF STAMPS	0.00	49.00
9101	37368	02/10/15	55812	FIRST FEDERAL BANK	1112410000003393	5910	RECORDS MAILED	0.00	5.95
9101	37368	02/10/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	COLLECTION LETTER	0.00	12.00
TOTAL CHECK									2,272.00
9101	37369	02/10/15	54946	GRAND VALLEY STATE	11	9136	MORENCI SPORTSMAN	0.00	500.00
9101	37370	02/10/15	55662	IT'S GREEK TO ME	11	9144	SIDELINE DUFFLE BAG	0.00	208.00
9101	37371	02/10/15	54949	MICHIGAN STATE UNIV	11	9136	BUCKLES SCHOLARSHIP	0.00	1,000.00
9101	37371	02/10/15	54949	MICHIGAN STATE UNIV	11	9136	SCCC SCHOLARSHIP	0.00	1,000.00
TOTAL CHECK									2,000.00
9101	37372	02/10/15	56144	RACHEL OLDFIELD	1111130000003393	5118	REIMB PLAY COSTUMES	0.00	47.08

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9101	37373	02/10/15	53905	SIENA HEIGHTS UNIVE	1111130000003393	5124	TECH FEE COPS	0.00	130.00
9101	37373	02/10/15	53905	SIENA HEIGHTS UNIVE	1111130000003393	5124	ADRIAN DUAL ENROLLM	0.00	320.00
9101	37373	02/10/15	53905	SIENA HEIGHTS UNIVE	1111130000003393	5124	TECH FEES COPS	0.00	130.00
9101	37373	02/10/15	53905	SIENA HEIGHTS UNIVE	1111130000003393	5124	ADRIAN DUAL ENROLLM	0.00	320.00
9101	37373	02/10/15	53905	SIENA HEIGHTS UNIVE	1111130000003393	5124	TECH FEES COPS	0.00	130.00
9101	37373	02/10/15	53905	SIENA HEIGHTS UNIVE	1111130000003393	5124	ADRIAN DUAL ENROLLM	0.00	320.00
TOTAL CHECK								0.00	1,350.00
9101	37374	02/10/15	53331	TRACTOR SUPPLY PLAN	1112610000000000	5999	SPRING PIN KT COTTE	0.00	19.78
9101	37375	02/10/15	54945	EASTERN MI UN & HAL	11	9136	A HOAG E01344565	0.00	500.00
9101	37376	02/10/15	54945	EASTERN MI UN & HAL	11	9136	BARNES SCHOLARSHIP	0.00	500.00
9101	37377	02/13/15	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	137.30
9101	37378	02/13/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	154.88
9101	37379	02/13/15	56340	MERCY COLLEGE OF OH	11	9136	PTO CRAFT SHOW SCHO	0.00	400.00
9101	37380	02/13/15	54658	SAUNDERS & SON COMP	11	9411	CONSUMERS CREDIT	0.00	2,369.50
9101	37381	02/17/15	52674	BLISSFIELD PARTS CO	1112610000000000	6002	PARRALLEL CONNECTOR	0.00	3.55
9101	37381	02/17/15	52674	BLISSFIELD PARTS CO	1112710000000000	5730	BULB	0.00	10.30
9101	37381	02/17/15	52674	BLISSFIELD PARTS CO	1112710000000000	5730	BLACK HEAT SHRINK	0.00	27.96
9101	37381	02/17/15	52674	BLISSFIELD PARTS CO	1112610000000000	6002	BLACK HEAT SHRINK	0.00	84.64
9101	37381	02/17/15	52674	BLISSFIELD PARTS CO	1112610000000000	6002	AIR HOSE	0.00	44.99
9101	37381	02/17/15	52674	BLISSFIELD PARTS CO	1112710000000000	5730	LOOM SPLIT REP BULB	0.00	31.08
9101	37381	02/17/15	52674	BLISSFIELD PARTS CO	1112710000000000	5730	BLACK HEAT SHRINK	0.00	-27.96
TOTAL CHECK								0.00	174.56
9101	37382	02/17/15	54706	COBRA TRUCKS & FABR	1112610000000000	5999	SPRING,TRIP RET, BO	0.00	55.12
9101	37383	02/17/15	53679	COCA-COLA BTLG CO O	11	9143	ELEM POP MACHINE	0.00	287.28
9101	37384	02/17/15	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	103.27
9101	37384	02/17/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY#1	0.00	3,461.96
9101	37384	02/17/15	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	185.55
9101	37384	02/17/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	189.33
9101	37384	02/17/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	797.72
9101	37384	02/17/15	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	26.56
9101	37384	02/17/15	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	2,484.44
TOTAL CHECK								0.00	7,248.83
9101	37385	02/17/15	54835	CURRICULUM ASSOCIAT	1111110000005659	5110	WS14299 BRIGANCE E	0.00	189.00
9101	37385	02/17/15	54835	CURRICULUM ASSOCIAT	1111110000005659	5110	WS14316 BRIGANCE S	0.00	130.00
9101	37385	02/17/15	54835	CURRICULUM ASSOCIAT	1111110000005659	5110	SHIPPING	0.00	38.28
TOTAL CHECK								0.00	357.28
9101	37386	02/17/15	57763	DEXTER'S INC.	1112610000000000	5999	BULB BEZEL	0.00	66.89
9101	37387	02/17/15	54361	ERIC ARMIN INC	1111110000005659	5210	FMS-533072 MAGNETI	0.00	53.90

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9101	37387	02/17/15	54361	ERIC ARMIN INC	1111110000005659	5210	FMS-533788 MAGNETIC	0.00	55.90
9101	37387	02/17/15	54361	ERIC ARMIN INC	1111110000005659	5210	SHIPPING	0.00	9.88
TOTAL CHECK								0.00	119.68
9101	37388	02/17/15	57714	FOLLETT SCHOOL SOLU	11	9139	73 LIBRARY BOOKS SE	0.00	204.78
9101	37388	02/17/15	57714	FOLLETT SCHOOL SOLU	11	9139	PROCESSING	0.00	10.35
TOTAL CHECK								0.00	215.13
9101	37389	02/17/15	56084	GOODWILL INDUSTRIES	1112410000005659	4125	SHREDDING DOCUMENTS	0.00	114.00
9101	37390	02/17/15	54824	HUBBARD AUTO	1112710000000000	7936	LOCK DEICER	0.00	7.96
9101	37391	02/17/15	56054	INSIGNIA GRAPHICS,	1112610000000000	4111	LETTERING REM INSTA	0.00	95.00
9101	37391	02/17/15	56054	INSIGNIA GRAPHICS,	1112610000000000	6000	ALUMIN SIGN BOARDS	0.00	45.00
TOTAL CHECK								0.00	140.00
9101	37392	02/17/15	53015	LAKESHORE LEARNING	1111110000005659	5210	PP447 GIANT GEOMET	0.00	49.98
9101	37392	02/17/15	53015	LAKESHORE LEARNING	1111110000005659	5210	SHIPPING	0.00	7.50
TOTAL CHECK								0.00	57.48
9101	37393	02/17/15	53019	LENAWEE COUNTY ROAD	1112610000000000	5999	SALT (BULK)	0.00	421.64
9101	37394	02/17/15	53026	LENAWEE COUNTY TREA	1112590000000000	7610	2013 WIN TAXES	0.00	572.40
9101	37394	02/17/15	53026	LENAWEE COUNTY TREA	1112590000000000	7610	2011 WIN TAX	0.00	315.00
9101	37394	02/17/15	53026	LENAWEE COUNTY TREA	1112590000000000	7610	2012 WIN TAX	0.00	323.49
9101	37394	02/17/15	53026	LENAWEE COUNTY TREA	1112590000000000	7610	2013 WIN TAX	0.00	331.25
9101	37394	02/17/15	53026	LENAWEE COUNTY TREA	1112590000000000	7610	2012 WIN TAX	0.00	921.60
9101	37394	02/17/15	53026	LENAWEE COUNTY TREA	1112590000000000	7610	2013 WIN TAX	0.00	912.60
9101	37394	02/17/15	53026	LENAWEE COUNTY TREA	1112590000000000	7610	2011 WIN TAXES	0.00	667.80
9101	37394	02/17/15	53026	LENAWEE COUNTY TREA	1112590000000000	7610	2012 WIN TAXES	0.00	630.00
9101	37394	02/17/15	53026	LENAWEE COUNTY TREA	1112590000000000	7610	2013 WINTER TAX	0.00	1,272.60
TOTAL CHECK								0.00	5,946.74
9101	37395	02/17/15	54208	MICHIGAN TRANSITION	1111250003033393	5998	2015 M TSA ANNUAL CO	0.00	295.00
9101	37396	02/17/15	53047	MARSHALL MUSIC CO	1111130000003393	6461	REPAIR TUBA	0.00	10.00
9101	37396	02/17/15	53047	MARSHALL MUSIC CO	1111130000003393	6461	REPAIR BARA SAX	0.00	10.00
9101	37396	02/17/15	53047	MARSHALL MUSIC CO	1111130000003393	6461	FIX TENOR SAX	0.00	10.00
TOTAL CHECK								0.00	30.00
9101	37397	02/17/15	54098	MERCY MEMORIAL HOSP	1112710000000000	2410	JACK SAGER DOT UDS	0.00	82.00
9101	37398	02/17/15	53086	MICHIGAN SCHOOL BUS	1112520000000000	3220	ANNUAL MSBO CONFERE	0.00	155.00
9101	37398	02/17/15	53086	MICHIGAN SCHOOL BUS	1112520000000000	3220	MSBO ANNUAL CONFERE	0.00	270.00
TOTAL CHECK								0.00	425.00
9101	37399	02/17/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	FAN & SWITCH & SH	0.00	102.31
9101	37399	02/17/15	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	LABOR HEATERS VENTS	0.00	97.52
9101	37399	02/17/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	WINTER FRONT YELLOW	0.00	44.58
9101	37399	02/17/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	DECAL EMERGENCY	0.00	12.00
9101	37399	02/17/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	BASE MOUNT LH CE	0.00	22.68
9101	37399	02/17/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5710	ARCTIC XTRE DIESEL	0.00	115.73

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9101	37399	02/17/15	57831	MIDWEST TRANSIT	EQU 1112710000000000	5730	HANDLE BATTEY BOX T	0.00	8.12
9101	37399	02/17/15	57831	MIDWEST TRANSIT	EQU 1112710000000000	5730	HANDLE BATTEY BOX T	0.00	8.12
9101	37399	02/17/15	57831	MIDWEST TRANSIT	EQU 1112710000000000	5730	BOLT CALIPER OLDER	0.00	41.60
9101	37399	02/17/15	57831	MIDWEST TRANSIT	EQU 1112710000000000	5730	PAD BRAKE	0.00	78.23
9101	37399	02/17/15	57831	MIDWEST TRANSIT	EQU 1112710000000000	5730	LAMP	0.00	10.60
9101	37399	02/17/15	57831	MIDWEST TRANSIT	EQU 1112710000000000	5730	SWITCH BODY V SERIE	0.00	19.12
9101	37399	02/17/15	57831	MIDWEST TRANSIT	EQU 1112710000000000	5730	FAN,DEFROSTER,BERGS	0.00	-72.35
9101	37399	02/17/15	57831	MIDWEST TRANSIT	EQU 1112710000000000	5730	CLAMP/BAND 3.5"NARR	0.00	-38.22
TOTAL CHECK									450.04
9101	37400	02/17/15	53173	POSTMASTER	1112320000000000	7936	STANDARD MAIL PERMI	0.00	220.00
9101	37401	02/17/15	57775	SAFETY SYSTEMS, INC	1112610000000000	4111	ELEM QUART LEASE PY	0.00	174.00
9101	37401	02/17/15	57775	SAFETY SYSTEMS, INC	1112610000000000	4111	HS QUART LEASE PTMT	0.00	192.00
TOTAL CHECK									366.00
9101	37402	02/17/15	55623	SILVERBACK SUPPLY L	1112610000000000	7936	TOILET PAPER 2 PLY	0.00	525.92
9101	37403	02/17/15	52460	STAPLES BUSINESS AD	1111130000003393	5115	49X BLACK CARTRIDGE	0.00	84.30
9101	37404	02/17/15	54534	UNIVERSITY OF OREGO	1111110000005659	5110	DDS BASIC ACCOUNT #	0.00	443.00
9101	37405	02/17/15	53640	VAC SHOPPE	1112610000000000	6003	VACUUM BAGS PANASON	0.00	35.00
9101	37405	02/17/15	53640	VAC SHOPPE	1112610000000000	6003	BRUSHS FOR VAC MC-V	0.00	37.95
9101	37405	02/17/15	53640	VAC SHOPPE	1112610000000000	6003	BEATER BAR FOR VAC	0.00	69.95
TOTAL CHECK									142.90
9101	37406	02/17/15	52086	VSC, INC.	1111110000005659	5115	CALIFONE 3068AV FUL	0.00	270.00
9101	37406	02/17/15	52086	VSC, INC.	1111130000003393	5115	CALIFONE 3068AV FUL	0.00	270.00
TOTAL CHECK									540.00
9101	37407	02/25/15	56342	SIENA HEIGHTS UNIV	11	9136	JAMESON NEAR ID5616	0.00	1,500.00
9101	37408	02/27/15	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	137.30
9101	37409	02/27/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	154.88
9101	37410	03/02/15	57457	REPUBLIC SERVICES #	1112610000000000	3840	GARBAGE DUMPS BOTH	0.00	-482.47
9101	37410	03/02/15	57457	REPUBLIC SERVICES #	1112610000000000	3840	GARBAGE DUMPS BOTH	0.00	482.47
TOTAL CHECK									0.00
9101	37416	03/02/15	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	7,235.36
9101	37416	03/02/15	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	127.86
9101	37416	03/02/15	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	3,829.88
9101	37416	03/02/15	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 SC HWY GREENHO	0.00	319.44
9101	37416	03/02/15	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	382.85
TOTAL CHECK									11,895.39
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	11	9139	RETURN MAGNET SETS	0.00	-108.00
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	11	9144	ITUNES CARD S CHAMB	0.00	75.00
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1112310000000000	3220	RICH GALLATIN 358 -	0.00	90.00
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1112310000000000	3220	RICH GALLATIN TAKIN	0.00	90.00

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9101	37417	03/02/15	55812	FIRST FEDERAL BANK	11	9144	AGGIE ELITE TEAM US	0.00	649.00
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	11	9144	TEAM PROCESSING FEE	0.00	100.00
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	11	9144	3% ADMINISTRATIVE F	0.00	22.47
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1112310000000000	3220	LUNCH W BOARD MEMBE	0.00	48.23
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1111250003033393	5998	MI TRANSITION MARCH	0.00	284.00
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1111250003033393	5998	TAXES NON MI	0.00	14.20
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1111110000005659	5115	HP 647A BLACK TONER	0.00	271.98
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1111130000003393	5110	\$50 ITUNES GIFT CAR	0.00	44.49
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	STAPLES 9" X 12 " B	0.00	15.99
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1112310000000000	3220	NIKKI CARSON TAKING	0.00	90.00
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1112310000000000	3220	NIKKI CARSON TAKING	0.00	90.00
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1112310000000000	3220	DENNIS BRUGGER TAKI	0.00	90.00
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1112310000000000	3220	DENNIS BRUGGER TAKI	0.00	90.00
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1112310000000000	3220	NATHAN ADAMS TAKING	0.00	90.00
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1112310000000000	3220	NATHAN ADAMS CBA 10	0.00	90.00
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1112310000000000	3220	MIKE RENO TAKING CB	0.00	90.00
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1112310000000000	3220	MIKE RENO TAKING CB	0.00	90.00
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1112310000000000	3220	KEN LEININGER TAKIN	0.00	90.00
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1111130000003393	5118	BLACK BERETS	0.00	6.96
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1111130000003393	5118	CHAUFFEUR CAP	0.00	14.84
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1111130000003393	5118	ELBOW LENGTH WHITE	0.00	8.10
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1111130000003393	5118	SHIPPING AND HANDLI	0.00	18.40
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	CHECK ON TOP MARBLE	0.00	71.90
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	SHIPPING	0.00	19.88
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	TAX DOC SENT	0.00	8.97
9101	37417	03/02/15	55812	FIRST FEDERAL BANK	1112120000003393	5910	STUDENT RECORDS	0.00	1.75
TOTAL CHECK								0.00	2,558.16
9101	37418	03/02/15	53436	GEAR UP ADRIAN LLC	11	9144	AGGIE ELITE TSHIRTS	0.00	434.50
9101	37419	03/02/15	54208	MICHIGAN TRANSITION	1111250003033393	5998	2015 TRANSITION ANN	0.00	295.00
9101	37420	03/02/15	52716	VERIZON WIRELESS	1112610000000000	3412	MERLINS CELL	0.00	43.63
9101	37421	03/05/15	53173	POSTMASTER	1112320000000000	3610	MARCH 15 MAILING NE	0.00	312.68
9101	37424	03/17/15	57457	REPUBLIC SERVICES #	1112610000000000	3840	RECYCLING HS BUILD	0.00	83.98
9101	37425	03/17/15	56345	AMERICAN FLOOR MATS	1111270005003393	5990	EWH - WATERHOG CLAS	0.00	62.02
9101	37425	03/17/15	56345	AMERICAN FLOOR MATS	1111270005003393	5990	EWH WATERHOG CLASSI	0.00	232.80
TOTAL CHECK								0.00	294.82
9101	37426	03/17/15	52674	BLISSFIELD PARTS CO	1112710000000000	5720	CORE RETURN	0.00	-67.50
9101	37426	03/17/15	52674	BLISSFIELD PARTS CO	1112710000000000	5720	BATTERY & CORE	0.00	397.14
TOTAL CHECK								0.00	329.64
9101	37427	03/17/15	54706	COBRA TRUCKS & FABR	1112610000000000	5999	BOSS HIGH PERFORM H	0.00	60.00
9101	37428	03/17/15	53679	COCA-COLA BTLG CO O	11	9143	HIGH SCHOOL POP	0.00	108.96
9101	37428	03/17/15	53679	COCA-COLA BTLG CO O	11	9143	ELEM SCHOOL POP	0.00	108.96
TOTAL CHECK								0.00	217.92

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37429	03/17/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	28.02
9101	37429	03/17/15	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN DR	0.00	103.02
9101	37429	03/17/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	3,577.50
9101	37429	03/17/15	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	203.79
9101	37429	03/17/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	198.13
9101	37429	03/17/15	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	1,954.52
9101	37429	03/17/15	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	29.96
9101	37429	03/17/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	1,056.37
TOTAL CHECK								0.00	7,151.31
9101	37430	03/17/15	55166	CROSWELL OPERA HOUS	1111130000003393	5118	RENTAL PROP HS PLAY	0.00	50.00
9101	37431	03/17/15	56236	EDVOTEK	1111130000003393	5132	MICROPIPET 100-1000	0.00	89.00
9101	37431	03/17/15	56236	EDVOTEK	1111130000003393	5132	SHIPPING	0.00	149.00
9101	37431	03/17/15	56236	EDVOTEK	1111130000003393	5132	PROJECT LEAD THE WA	0.00	890.00
9101	37431	03/17/15	56236	EDVOTEK	1111130000003393	5132	MICROPIPET RACK #79	0.00	80.00
TOTAL CHECK								0.00	1,208.00
9101	37432	03/17/15	56311	GRAMMER PUNK	1111130000003393	5110	GRAMMAR PUNK 4-9 IN	0.00	95.00
9101	37432	03/17/15	56311	GRAMMER PUNK	1111130000003393	5110	SHIPPING	0.00	13.00
TOTAL CHECK								0.00	108.00
9101	37433	03/17/15	52986	JOSTENS, INC.	1111130000003393	5125	DIPLOMAS	0.00	236.79
9101	37434	03/17/15	52781	KENCO, INC. ACCOUNT	1112710000000000	7936	PAPER TOWELS	0.00	255.31
9101	37435	03/17/15	53020	LAWSON PRODUCTS INC	1112710000000000	5790	FLASHLIGHT BUGSTRIK	0.00	127.40
9101	37436	03/17/15	53019	LENAWEE COUNTY ROAD	1112610000000000	5999	SALT (BULK)	0.00	244.74
9101	37437	V 03/17/15	54749	LENAWEE INTER SCHOO	1112320000000000	3220	LCASB LEG BFAS	0.00	-41.24
9101	37437	V 03/17/15	54749	LENAWEE INTER SCHOO	1111221940005659	3220	NVCI FOX, PLANK, WIL	0.00	-100.00
9101	37437	V 03/17/15	54749	LENAWEE INTER SCHOO	1111110000005659	3220	FINK	0.00	-25.00
9101	37437	V 03/17/15	54749	LENAWEE INTER SCHOO	1112610000000000	4126	TRAVEL TIME	0.00	-311.42
9101	37437	03/17/15	54749	LENAWEE INTER SCHOO	1112320000000000	3220	LCASB LEG BFAS	0.00	41.24
9101	37437	03/17/15	54749	LENAWEE INTER SCHOO	1111221940005659	3220	NVCI FOX, PLANK, WIL	0.00	100.00
9101	37437	03/17/15	54749	LENAWEE INTER SCHOO	1111110000005659	3220	FINK	0.00	25.00
9101	37437	03/17/15	54749	LENAWEE INTER SCHOO	1112610000000000	4126	TRAVEL TIME	0.00	311.42
TOTAL CHECK								0.00	0.00
9101	37438	03/17/15	52619	AIRGAS USA, LLC	1112710000000000	5790	SPRK LIGHTER TRP FL	0.00	5.34
9101	37439	03/17/15	53047	MARSHALL MUSIC CO	1111130000003393	6461	REPAIR TENOR SAX 10	0.00	10.00
9101	37439	03/17/15	53047	MARSHALL MUSIC CO	1111130000003393	6461	REPAIR TENOR SAX 10	0.00	190.00
9101	37439	03/17/15	53047	MARSHALL MUSIC CO	1111130000003393	6461	REPAIR BARITONE	0.00	10.00
9101	37439	03/17/15	53047	MARSHALL MUSIC CO	1111130000003393	6461	REPAIR TUBA	0.00	13.00
TOTAL CHECK								0.00	223.00
9101	37440	03/17/15	56351	RED LETTER PRODUCTI	1111130000003393	5118	LIGHT HS PLAY	0.00	550.00
9101	37441	03/17/15	53257	SHIFFLER EQUIPMENT	1112610000000000	6000	GCC-0009 14" ROUND1	0.00	99.95
9101	37441	03/17/15	53257	SHIFFLER EQUIPMENT	1112610000000000	6003	CCP 00032 CONTINETA	0.00	21.24

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9101	37441	03/17/15	53257	SHIFFLER EQUIPMENT	1112610000000000	6000	SHIPPING	0.00	11.10
9101	37441	03/17/15	53257	SHIFFLER EQUIPMENT	1112610000000000	6003	SHIPPING	0.00	4.42
TOTAL CHECK									136.71
9101	37442	03/17/15	54491	STRATOS MICROSYSTEM	1111130000003393	6421	2 LAPTOPS	0.00	723.00
9101	37442	03/17/15	54491	STRATOS MICROSYSTEM	1112610000000000	4124	HP PROBOOK 4530S RE	0.00	48.75
9101	37442	03/17/15	54491	STRATOS MICROSYSTEM	1111130000003393	6421	REPLACED DEFFECTIVE	0.00	241.50
9101	37442	03/17/15	54491	STRATOS MICROSYSTEM	1112610000000000	4124	HP ELITE 6005 PRO S	0.00	113.75
TOTAL CHECK									1,127.00
9101	37443	03/17/15	52789	THE DAILY TELEGRAM	1112320000000000	3510	LITERACY AIDE POSIT	0.00	250.08
9101	37444	03/17/15	56263	THE MELLOCRAFT CO	1112610000000000	6003	LATEX M GLOVES SZNG	0.00	44.40
9101	37444	03/17/15	56263	THE MELLOCRAFT CO	1112610000000000	6003	LATEX L GLOVES SZNG	0.00	44.40
9101	37444	03/17/15	56263	THE MELLOCRAFT CO	1112610000000000	6001	VAC HOSE 1.5 ASSEMB	0.00	21.20
9101	37444	03/17/15	56263	THE MELLOCRAFT CO	1112610000000000	6001	VAC HOSE 1.5 ASSEMB	0.00	13.90
9101	37444	03/17/15	56263	THE MELLOCRAFT CO	1112610000000000	6001	BLADE KIT - SQUEEGE	0.00	34.20
9101	37444	03/17/15	56263	THE MELLOCRAFT CO	1112610000000000	6001	SHIPPING	0.00	5.38
9101	37444	03/17/15	56263	THE MELLOCRAFT CO	1112610000000000	6003	SHIPPING	0.00	5.37
TOTAL CHECK									168.85
9101	37445	03/17/15	53331	TRACTOR SUPPLY PLAN	1112710000000000	7936	SHOVELS	0.00	19.98
9101	37446	03/18/15	54975	MICHIGAN SCHOOL BAN	1111130000003393	5111	MSBOA 2015 STATE BA	0.00	170.00
9101	37446	03/18/15	54975	MICHIGAN SCHOOL BAN	1111130000003393	5111	2015 STATE BAND ORC	0.00	170.00
TOTAL CHECK									340.00
9101	37447	03/18/15	56144	RACHEL OLDFIELD	1111130000003393	5118	REIMB SUPPLIES	0.00	30.88
9101	37448	03/18/15	54658	SAUNDERS & SON COMP	1112610000000000	5999	CLEAN UP WIRING ON	0.00	500.00
9101	37449	03/27/15	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	137.72
9101	37450	03/27/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	155.52
9101	37451	03/30/15	54515	FERRIS STATE UNIV.	11	9136	SCHOLARSHIP	0.00	250.00
9101	37452	03/30/15	53189	GORDON FOOD SERVICE	1112610000000000	6003	SPONGE SCRUBBING 20	0.00	9.74
9101	37452	03/30/15	53189	GORDON FOOD SERVICE	1112610000000000	6003	SPONGE POWER #3000	0.00	32.65
9101	37452	03/30/15	53189	GORDON FOOD SERVICE	1112610000000000	6003	GLOVE VINYL XL POWD	0.00	29.43
TOTAL CHECK									71.82
9101	37453	03/30/15	55651	HOLBEN PROFESSIONAL	1112610000000000	3220	CERTIFIED WATER AND	0.00	150.00
9101	37454	03/30/15	52716	VERIZON WIRELESS	1112610000000000	3412	MERLINS CELL PHONE	0.00	43.43
9101	37455 V	04/01/15	54789	LISD FINE ARTS FEST	1111130000003393	5990	FINE ARTS FESTIVAL	0.00	-471.50
9101	37455	04/01/15	54789	LISD FINE ARTS FEST	1111130000003393	5990	FINE ARTS FESTIVAL	0.00	471.50
TOTAL CHECK									0.00
9101	37456	04/02/15	54789	LISD FINE ARTS FEST	1111130000003393	5990	FINE ARTS SCHOOL PA	0.00	471.50
9101	37456	04/02/15	54789	LISD FINE ARTS FEST	11	9121	FINE ARTS STUDENT P	0.00	320.00

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TOTAL CHECK								0.00	791.50
9101	37457	04/10/15	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	137.72
9101	37458	04/10/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	155.52
9101	37459	04/17/15	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	6,072.47
9101	37459	04/17/15	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	141.13
9101	37459	04/17/15	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	3,089.14
9101	37459	04/17/15	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 GREENHOUSE SC	0.00	287.58
9101	37459	04/17/15	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	356.30
TOTAL CHECK								0.00	9,946.62
9101	37460	04/17/15	57457	REPUBLIC SERVICES #	1112610000000000	3840	CARDBOARD DUMPSTER	0.00	83.98
9101	37461	04/17/15	55812	FIRST FEDERAL BANK	1112610000000000	6000	PARTS TO SAVE BLIND	0.00	21.25
9101	37461	04/17/15	55812	FIRST FEDERAL BANK	1112320000000000	7936	C ROBERTSON STATES	0.00	9.95
9101	37461	04/17/15	55812	FIRST FEDERAL BANK	11	9139	RAZOR A5 LUX SCOOTE	0.00	74.18
9101	37461	04/17/15	55812	FIRST FEDERAL BANK	11	9139	RAZOR A5 LUX SCOOTE	0.00	74.18
9101	37461	04/17/15	55812	FIRST FEDERAL BANK	1112410000005659	3220	MPAAA SPRING CONFER	0.00	325.00
9101	37461	04/17/15	55812	FIRST FEDERAL BANK	11	9139	RAZOR CORBON LUX SC	0.00	63.57
9101	37461	04/17/15	55812	FIRST FEDERAL BANK	1112710000000000	5910	HP 27 BLACK INK	0.00	57.57
9101	37461	04/17/15	55812	FIRST FEDERAL BANK	1112710000000000	5910	HP 28 COLOR INK	0.00	24.80
9101	37461	04/17/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	CANNED AIR FALCON D	0.00	25.00
9101	37461	04/17/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	CANNED AIR FALCON D	0.00	5.00
9101	37461	04/17/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	STAPLES TOP LOAD SH	0.00	16.14
9101	37461	04/17/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	HP 49A TONER	0.00	175.08
9101	37461	04/17/15	55812	FIRST FEDERAL BANK	1111130000003393	5113	VOLUME VOUCHER FOR	0.00	200.00
9101	37461	04/17/15	55812	FIRST FEDERAL BANK	1112240000003393	5110	EPSON REPLACEMENT A	0.00	135.00
9101	37461	04/17/15	55812	FIRST FEDERAL BANK	1112310000000000	3220	CLASSES CANCELLED	0.00	-990.00
TOTAL CHECK								0.00	216.72
9101	37462	04/21/15	56049	3 DIMENSIONAL PHYSI	1112410000003393	7936	02/25/15 CPR CLASS	0.00	170.00
9101	37462	04/21/15	56049	3 DIMENSIONAL PHYSI	1112410000005659	7936	02/25/15 CPR CLASS	0.00	170.00
TOTAL CHECK								0.00	340.00
9101	37463	04/21/15	52614	ADRIAN COMMUNICATIO	1112710000000000	3224	KENWOOD TK3312-1 RA	0.00	390.00
9101	37463	04/21/15	52614	ADRIAN COMMUNICATIO	1112610000000000	6003	KNB-45L BATTERY FOR	0.00	59.00
TOTAL CHECK								0.00	449.00
9101	37464	04/21/15	57457	REPUBLIC SERVICES #	1112610000000000	3840	BOTH BUILD DUMPSTER	0.00	482.47
9101	37464	04/21/15	57457	REPUBLIC SERVICES #	1112610000000000	3840	BOTH BUILD DUMPSTER	0.00	489.71
TOTAL CHECK								0.00	972.18
9101	37465	04/21/15	52674	BLISSFIELD PARTS CO	1112710000000000	7936	HANDLE	0.00	14.39
9101	37465	04/21/15	52674	BLISSFIELD PARTS CO	1112710000000000	5730	SIG LAMP	0.00	23.98
9101	37465	04/21/15	52674	BLISSFIELD PARTS CO	1112710000000000	7936	TARP FAS	0.00	10.43
9101	37465	04/21/15	52674	BLISSFIELD PARTS CO	1112710000000000	5710	BUCKET	0.00	6.69
9101	37465	04/21/15	52674	BLISSFIELD PARTS CO	1112710000000000	5790	WIDE RANGE OIL FILT	0.00	12.99
TOTAL CHECK								0.00	68.48
9101	37466	04/21/15	52539	COMMERCE PAPER COMP	1111110000005659	5997	WHITE 8 1/2 X 11 CO	0.00	1,272.50

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9101	37466	04/21/15	52539	COMMERCE PAPER COMP	1111130000003393	5997	WHITE 8 1/2 X 11 CO	0.00	1,272.50
9101	37466	04/21/15	52539	COMMERCE PAPER COMP	1111110000005659	5997	BLUE 8 1/2 X 11 PAP	0.00	36.25
9101	37466	04/21/15	52539	COMMERCE PAPER COMP	1111130000003393	5997	BLUE 8 1/2 X 11 PAP	0.00	36.25
9101	37466	04/21/15	52539	COMMERCE PAPER COMP	1111110000005659	5997	GREEN 8 1/2 X 11 PA	0.00	90.63
9101	37466	04/21/15	52539	COMMERCE PAPER COMP	1111130000003393	5997	GREEN 8 1/2 X 11 PA	0.00	90.62
TOTAL CHECK								0.00	2,798.75
9101	37467	04/21/15	54544	COMMSPEC, INC.	1112610000000000	4121	HS GIRLS LOCKERROOM	0.00	504.00
9101	37468	04/21/15	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	2,469.79
9101	37468	04/21/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	600.75
9101	37468	04/21/15	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	23.51
9101	37468	04/21/15	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	160.20
9101	37468	04/21/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	27.95
9101	37468	04/21/15	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	314.40
9101	37468	04/21/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	3,208.37
9101	37468	04/21/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	149.51
TOTAL CHECK								0.00	6,954.48
9101	37469	04/21/15	52764	CUTLER DICKERSON CO	1112610000000000	5999	FIELD MARKER FOR BA	0.00	268.80
9101	37470	04/21/15	53831	D PRINTER, INC	1112410000003393	5910	500 JH ACHIEVE AWAR	0.00	215.00
9101	37470	04/21/15	53831	D PRINTER, INC	1112410000003393	5910	100 HS ACHIEVE AWAR	0.00	65.00
TOTAL CHECK								0.00	280.00
9101	37471	04/21/15	55375	E & B SALES, LLC	1112710000000000	5790	EYE BOLTS	0.00	24.50
9101	37472	04/21/15	56305	FAMILY FARM & HOME	1112610000000000	5999	PART FOR PLOW	0.00	8.02
9101	37473	04/21/15	52289	FASTENAL	1112710000000000	5790	HOLE SAW	0.00	29.79
9101	37473	04/21/15	52289	FASTENAL	1112710000000000	7936	SCRWDRIWER	0.00	31.58
TOTAL CHECK								0.00	61.37
9101	37474	04/21/15	57433	GORDON & SONS WELL	1112610000000000	4110	BULK CHLORINATION F	0.00	500.00
9101	37475	04/21/15	52875	GRAINGER	1112610000000000	6000	5U7V6	0.00	26.55
9101	37475	04/21/15	52875	GRAINGER	1112610000000000	6000	5UTV5	0.00	26.55
TOTAL CHECK								0.00	53.10
9101	37476	04/21/15	52904	GREG BELL CHEV, INC	1112710000000000	5710	BULK FLUID	0.00	60.00
9101	37476	04/21/15	52904	GREG BELL CHEV, INC	1112710000000000	5730	GASKET & FILTER	0.00	59.44
TOTAL CHECK								0.00	119.44
9101	37477	04/21/15	52986	JOSTENS, INC.	1111130000003393	5126	DIPLOMA	0.00	14.70
9101	37478	04/21/15	54675	JUNIOR ACHIEVEMENT	1111130000003393	5127	LENAWEE JR ACHIEVEM	0.00	1,000.00
9101	37479	04/21/15	53020	LAWSON PRODUCTS INC	1112710000000000	5790	EYELET AND STUD	0.00	47.05
9101	37480	04/21/15	53019	LENAWEE COUNTY ROAD	1112610000000000	5999	COLD PATCH FOR UAW	0.00	73.94
9101	37481	04/21/15	57614	MAPLE CITY GLASS, I	1112710000000000	7936	WINDSHIELD STICK	0.00	14.00

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9101	37482	04/21/15	53047	MARSHALL MUSIC CO	1111130000003393	5111	ESSENTIAL ELEM SAX	0.00	13.52
9101	37483	04/21/15	54098	MERCY MEMORIAL HOSP	1112710000000000	2410	DOT UDS RETAN R	0.00	82.00
9101	37484	04/21/15	54276	MICHIGAN VIRTUAL UN	1111130000003393	3110	BEARDMOORE, JACOB L	0.00	299.00
9101	37485	04/21/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	MOTOR ARM	0.00	217.36
9101	37485	04/21/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	PARTS	0.00	88.13
9101	37485	04/21/15	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	LABOR	0.00	276.00
9101	37485	04/21/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	MICROPHONE	0.00	35.76
9101	37485	04/21/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	HORNS	0.00	60.92
9101	37485	04/21/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	HORN	0.00	34.87
9101	37485	04/21/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	LUB SPRAY DRY GRAPH	0.00	23.27
9101	37485	04/21/15	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	KEY 605	0.00	28.99
9101	37485	04/21/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	PAD BRAKE QUAD	0.00	80.57
TOTAL CHECK								0.00	845.87
9101	37486	04/21/15	53144	NEFF COMPANY	1112410000003393	5910	"SC" ACADEMIC WHITE	0.00	264.00
9101	37486	04/21/15	53144	NEFF COMPANY	1112410000003393	5910	ESTIMATED SHIPPING	0.00	23.21
TOTAL CHECK								0.00	287.21
9101	37487	04/21/15	52314	PRECISION DATA PROD	1112240000003393	5110	EPSON REPLACEMENT A	0.00	291.20
9101	37488	04/21/15	55623	SILVERBACK SUPPLY L	1112610000000000	6003	SMART SCREEN CITRUS	0.00	61.44
9101	37488	04/21/15	55623	SILVERBACK SUPPLY L	1112610000000000	6003	GREEN 20 INCH SCRUB	0.00	23.00
9101	37488	04/21/15	55623	SILVERBACK SUPPLY L	1112610000000000	6003	LARGE SPONGES 8X4X2	0.00	22.09
9101	37488	04/21/15	55623	SILVERBACK SUPPLY L	1112610000000000	6003	LARGE SPONGES 8X4X2	0.00	0.68
TOTAL CHECK								0.00	107.21
9101	37489	04/21/15	53277	STEVENSON LUMBER	1112610000000000	5999	2X12X16 BOARDS	0.00	198.02
9101	37489	04/21/15	53277	STEVENSON LUMBER	1112610000000000	5999	DELIVERY COST	0.00	5.02
TOTAL CHECK								0.00	203.04
9101	37490	04/21/15	54491	STRATOS MICROSYSTEM	1112610000000000	4126	NOT POWERING ON	0.00	65.00
9101	37490	04/21/15	54491	STRATOS MICROSYSTEM	1112610000000000	4126	RAND SHUT DOWN	0.00	65.00
9101	37490	04/21/15	54491	STRATOS MICROSYSTEM	1112610000000000	4126	DIAG,TEARDOWN, RELO	0.00	178.75
TOTAL CHECK								0.00	308.75
9101	37491	04/21/15	56263	THE MELLOCRAFT CO	1112610000000000	4121	SERVICE REPAIR ON S	0.00	65.00
9101	37491	04/21/15	56263	THE MELLOCRAFT CO	1112610000000000	4121	SERVICE TRIP CHARGE	0.00	48.75
9101	37491	04/21/15	56263	THE MELLOCRAFT CO	1112610000000000	4121	SHOP SUPPLIES	0.00	9.95
TOTAL CHECK								0.00	123.70
9101	37492	04/21/15	57896	VILLAGE OF BLISSFIE	1112610000000000	4111	2 H2O SAMPLES	0.00	50.00
9101	37492	04/21/15	57896	VILLAGE OF BLISSFIE	1112610000000000	4111	2 H2O SAMPLES	0.00	50.00
TOTAL CHECK								0.00	100.00
9101	37493	04/21/15	55215	WITT ELECTRIC LLC	1112610000000000	4110	REPLACE LAMP AT UAW	0.00	75.00
9101	37494	04/24/15	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	137.72

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37495	04/24/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	155.52
9101	37496	04/24/15	54789	LISD FINE ARTS FEST	1111130000003393	5990	3 ADDITIONAL STUDEN	0.00	69.00
9101	37497	04/27/15	57869	KENNETH LEININGER	1112310000000000	3220	MASB BOARD WORKSHOP	0.00	125.00
9101	37498	04/27/15	56365	THE CENTRE	1112830006335659	3220	RESERVE FACILITY FO	0.00	600.00
9101	37499	05/01/15	56354	CHERRY INN TREE & S	1112410000005659	3220	1 ROOM FOR 2 NIGHTS	0.00	156.86
9101	37500	05/04/15	54490	BARRETT'S FLOWER SH	1112320000000000	7936	GOODSON MOM	0.00	50.00
9101	37501	05/04/15	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	3,776.99
9101	37501	05/04/15	53737	CITIZENS GAS FUEL C	1112610000003393	5510	051515493	0.00	83.34
9101	37501	05/04/15	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	1,960.59
9101	37501	05/04/15	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 GREENHOUSE SC	0.00	293.33
9101	37501	05/04/15	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	172.27
TOTAL CHECK								0.00	6,286.52
9101	37502	05/04/15	55812	FIRST FEDERAL BANK	1112520000000000	3220	FOOD MSBO CONF	0.00	16.78
9101	37502	05/04/15	55812	FIRST FEDERAL BANK	1112520000000000	3220	MSBO CONF FOOD	0.00	17.79
9101	37502	05/04/15	55812	FIRST FEDERAL BANK	1112710000000000	5910	BILL PACKING TAPE	0.00	7.00
9101	37502	05/04/15	55812	FIRST FEDERAL BANK	1112320000000000	5990	OFFICE SUPPLIES	0.00	37.73
9101	37502	05/04/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	LIGHTEN TO VGA ADAP	0.00	51.94
9101	37502	05/04/15	55812	FIRST FEDERAL BANK	1112320000000000	4910	PAPER FOR MAILING	0.00	47.56
9101	37502	05/04/15	55812	FIRST FEDERAL BANK	1112320000000000	4910	MAILING	0.00	33.47
9101	37502	05/04/15	55812	FIRST FEDERAL BANK	1112610000000000	4111	KEYS FOR JANET ELEM	0.00	9.44
9101	37502	05/04/15	55812	FIRST FEDERAL BANK	1112520000000000	3220	SS CONF PARKING	0.00	10.00
9101	37502	05/04/15	55812	FIRST FEDERAL BANK	11	9139	MONKEY TICKET FOR M	0.00	62.53
9101	37502	05/04/15	55812	FIRST FEDERAL BANK	11	9139	SHIPPING	0.00	13.33
9101	37502	05/04/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	AT A GLANCE QUICKNO	0.00	57.24
9101	37502	05/04/15	55812	FIRST FEDERAL BANK	1112410000005659	5910	AT A GLANCE QUICKNO	0.00	57.22
9101	37502	05/04/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	AT A GLANCE 5 YEAR	0.00	71.54
9101	37502	05/04/15	55812	FIRST FEDERAL BANK	11	9132	AT A GLANCE 2017 MO	0.00	14.54
9101	37502	05/04/15	55812	FIRST FEDERAL BANK	1112120000003393	5910	AT A GLANCE 2017 MO	0.00	14.54
9101	37502	05/04/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	AT A GLANCE 2017 MO	0.00	14.54
9101	37502	05/04/15	55812	FIRST FEDERAL BANK	1112120000003393	5910	HS STUDENT RECORDS	0.00	8.95
TOTAL CHECK								0.00	546.14
9101	37503	05/04/15	53189	GORDON FOOD SERVICE	1112710000000000	5790	BUS GARAGE CAN LINE	0.00	32.32
9101	37503	05/04/15	53189	GORDON FOOD SERVICE	1112710000000000	5790	BUS GARAGE CAN LINE	0.00	-32.32
TOTAL CHECK								0.00	0.00
9101	37504	05/04/15	52529	OFFICE OF RETIREMEN	1112990000000000	2210	DGOETZ PURCHASE YRS	0.00	38,385.10
9101	37505	05/04/15	57951	STATE OF MICHIGAN	1112610000000000	4126	BOILER CERT LOW HOT	0.00	120.00
9101	37506	05/04/15	52716	VERIZON WIRELESS	1112610000000000	3412	MERLINS CELL	0.00	43.45
9101	37507	05/08/15	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	137.72
9101	37508	05/08/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	155.52

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37509	05/11/15	57457	REPUBLIC SERVICES #	1112610000000000	3840	FEB DUMPSTERS	0.00	482.47
9101	37509	05/11/15	57457	REPUBLIC SERVICES #	1112610000000000	3840	CARDBOARD ONLY	0.00	83.98
TOTAL CHECK									566.45
9101	37510	05/19/15	58250	ABC TRAINING & TEST	1112710000000000	2490	WEBSTER, STEPHEN	0.00	498.75
9101	37510	05/19/15	58250	ABC TRAINING & TEST	1112710000000000	2490	WEBSTER ROAD TEST	0.00	166.25
TOTAL CHECK									665.00
9101	37511	05/19/15	55014	ADRIAN PUBLIC SCHOO	1112710000000000	8220	TRANS COST HOMELESS	0.00	751.70
9101	37512	05/19/15	54490	BARRETT'S FLOWER SH	1112320000000000	5990	T BUJALSKI	0.00	75.00
9101	37512	05/19/15	54490	BARRETT'S FLOWER SH	1112320000000000	5990	R.KITCHEN PLANT	0.00	35.00
TOTAL CHECK									110.00
9101	37513	05/19/15	56264	BELLE TIRE	1112710000000000	4130	SCRAP TRUCK TIRE DI	0.00	18.00
9101	37514	05/19/15	52674	BLISSFIELD PARTS CO	1112710000000000	7936	FT CHUCK	0.00	-15.09
9101	37514	05/19/15	52674	BLISSFIELD PARTS CO	1112710000000000	7936	FT CHUCK & AIR CHUC	0.00	26.18
9101	37514	05/19/15	52674	BLISSFIELD PARTS CO	1112710000000000	6420	WRENCH TO REMOVE NE	0.00	571.39
9101	37514	05/19/15	52674	BLISSFIELD PARTS CO	1112610000000000	5999	RUST CONVERTER	0.00	51.99
9101	37514	05/19/15	52674	BLISSFIELD PARTS CO	1112710000000000	7936	IMPACT SOCKET	0.00	6.49
9101	37514	05/19/15	52674	BLISSFIELD PARTS CO	1112710000000000	7936	CHUCK	0.00	8.09
9101	37514	05/19/15	52674	BLISSFIELD PARTS CO	1112610000000000	5999	NAPA HYDRAULIC FILT	0.00	29.34
TOTAL CHECK									678.39
9101	37515	05/19/15	54544	COMMSPEC, INC.	1112610000000000	4121	WORKING ON VOICE	0.00	108.00
9101	37515	05/19/15	54544	COMMSPEC, INC.	1112610000000000	4121	ANN REQUESTED SERVI	0.00	144.00
9101	37515	05/19/15	54544	COMMSPEC, INC.	1112610000000000	4121	MB & LD REPLACE BAT	0.00	64.10
9101	37515	05/19/15	54544	COMMSPEC, INC.	1112610000000000	4121	TRACY CALLED VOICE	0.00	72.00
9101	37515	05/19/15	54544	COMMSPEC, INC.	1112610000000000	4121	REPLACED POWER SUPP	0.00	67.50
9101	37515	05/19/15	54544	COMMSPEC, INC.	1112610000000000	4121	VSTRANG PHONE	0.00	189.00
TOTAL CHECK									644.60
9101	37516	05/19/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	28.00
9101	37516	05/19/15	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN ROAD	0.00	112.87
9101	37516	05/19/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	2,833.74
9101	37516	05/19/15	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	133.20
9101	37516	05/19/15	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	24.25
9101	37516	05/19/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	189.90
9101	37516	05/19/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	68.51
9101	37516	05/19/15	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	2,241.32
TOTAL CHECK									5,631.79
9101	37517	05/19/15	57763	DEXTER'S INC.	1112610000000000	5999	SIDE LIGHT BEZEL	0.00	-13.29
9101	37517	05/19/15	57763	DEXTER'S INC.	1112610000000000	5999	LOW VISCOS	0.00	102.75
TOTAL CHECK									89.46
9101	37518	05/19/15	56236	EDVOTEK	1111130000003393	5132	10L DIGITAL BATH #5	0.00	590.75
9101	37519	05/19/15	52875	GRAINGER	1112610000000000	5999	COUPLING	0.00	16.42

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37520	05/19/15	54806	HERFF JONES	1111130000003393	5990	ACHIEVEMENT NIGHT M	0.00	229.08
9101	37520	05/19/15	54806	HERFF JONES	1111130000003393	5990	SHIPPING	0.00	15.17
TOTAL CHECK								0.00	244.25
9101	37521	05/19/15	54824	HUBBARD AUTO	1112710000000000	5790	COUPLERS	0.00	25.56
9101	37522	05/19/15	56054	INSIGNIA GRAPHICS,	1112320000000000	3510	GRAPHIC DESIGN	0.00	45.00
9101	37523	05/19/15	52986	JOSTENS, INC.	1111130000003393	5126	30 GOLD DOUBLE HONO	0.00	210.00
9101	37524	05/19/15	53020	LAWSON PRODUCTS INC	1112710000000000	7936	PAN HAN SHIPPING	0.00	54.69
9101	37525	05/19/15	57614	MAPLE CITY GLASS, I	11	9144	INSULATED GLASS AND	0.00	214.40
9101	37526	05/19/15	53047	MARSHALL MUSIC CO	1111130000003393	5111	TRUMPET	0.00	10.00
9101	37527	05/19/15	57831	MIDWEST TRANSIT EQU	1112710000000000	6410	RETURN SOFTWARE	0.00	-624.00
9101	37527	05/19/15	57831	MIDWEST TRANSIT EQU	1112710000000000	6410	OFFICE SOFTWARE	0.00	1,268.00
9101	37527	05/19/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	HEATER BLOCK, FREIG	0.00	65.79
9101	37527	05/19/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	NUT, WHEEL, HUB PIL	0.00	66.40
9101	37527	05/19/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	ALARM BACKUP ARM	0.00	25.39
TOTAL CHECK								0.00	801.58
9101	37528	05/19/15	55270	PEAP PRESIDENT ED A	1112320000000000	7936	EXCELLENCE PINS - B	0.00	45.00
9101	37528	05/19/15	55270	PEAP PRESIDENT ED A	1112320000000000	7936	ACHIEVEMENT PINS -	0.00	45.00
9101	37528	05/19/15	55270	PEAP PRESIDENT ED A	1112320000000000	7936	CITIZENSHIP PINS	0.00	30.00
9101	37528	05/19/15	55270	PEAP PRESIDENT ED A	1112320000000000	7936	SHIPPING	0.00	15.00
TOTAL CHECK								0.00	135.00
9101	37529	05/19/15	57775	SAFETY SYSTEMS, INC	1112610000000000	4111	HS MONITOR AND BACK	0.00	192.00
9101	37529	05/19/15	57775	SAFETY SYSTEMS, INC	1112610000000000	4111	ELEM MONITORING BAC	0.00	174.00
TOTAL CHECK								0.00	366.00
9101	37530	05/19/15	55623	SILVERBACK SUPPLY L	1112610000000000	6003	KLING 0751200	0.00	238.90
9101	37530	05/19/15	55623	SILVERBACK SUPPLY L	1112610000000000	7936	NATURAL ROLL TOWELS	0.00	466.00
9101	37530	05/19/15	55623	SILVERBACK SUPPLY L	1112610000000000	7936	TOILET PAPER 2 PLY	0.00	228.50
TOTAL CHECK								0.00	933.40
9101	37531	05/19/15	52789	THE DAILY TELEGRAM	1112320000000000	3510	TEACHING POSITION F	0.00	197.00
9101	37532	05/19/15	53331	TRACTOR SUPPLY PLAN	1112610000000000	5999	FOR GATOR	0.00	36.98
9101	37533	05/19/15	57896	VILLAGE OF BLISSFIE	1112610000000000	4111	2 H2O SAMPLES	0.00	50.00
9101	37534	05/19/15	55296	AP EXAMS	1111130000003393	3110	AP EXAMS USED	0.00	1,394.00
9101	37535	05/22/15	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	328.16
9101	37536	05/22/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	435.00
9101	37537	05/21/15	56206	HOLIDAY INN EXPRESS	11	9144	HOTEL ROOMS FOR VAR	0.00	880.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37538	05/26/15	57457	REPUBLIC SERVICES #	1112610000000000	3840	DUMPSTERS BOTH BUIL	0.00	462.47
9101	37539	05/26/15	55812	FIRST FEDERAL BANK	1112520000000000	3220	ROOM TAXES	0.00	-15.48
9101	37539	05/26/15	55812	FIRST FEDERAL BANK	1112520000000000	3220	MSBO HOTEL ACCOMODA	0.00	298.00
9101	37539	05/26/15	55812	FIRST FEDERAL BANK	1112520000000000	3220	ROOM TAXES	0.00	38.70
TOTAL CHECK								0.00	321.22
9101	37540	05/26/15	56391	JOHN RISTER	1112710000000000	4125	BORROWED SUB	0.00	50.04
9101	37541	05/26/15	52716	VERIZON WIRELESS	1112610000000000	3412	MERLINS CELL	0.00	43.47
9101	37542	05/29/15	52611	ADRIAN COLLEGE	1112610000000000	4290	MAY 2015 GRADUATION	0.00	600.00
9101	37543	05/29/15	54546	D & N UPHOLSTERY IN	1112710000000000	4125	LABOR REMOVE & SEW	0.00	49.50
9101	37544	05/29/15	53067	MERLIN MYERS	1112710000000000	5710	REIMB FOR GAS	0.00	51.15
9101	37545	06/05/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	155.56
9101	37546	06/04/15	55803	VARSITY SPIRIT FASH	11	9144	AGGIE ELITE UNIFORM	0.00	4,833.22
9101	37546	06/04/15	55803	VARSITY SPIRIT FASH	11	9144	SHIPPING	0.00	335.63
TOTAL CHECK								0.00	5,168.85
9101	37547	06/04/15	57457	REPUBLIC SERVICES #	1112610000000000	3840	CARDBOARD ONLY	0.00	85.98
9101	37548	06/04/15	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	71.33
9101	37548	06/04/15	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	1,609.42
9101	37548	06/04/15	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	100.87
9101	37548	06/04/15	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	765.13
9101	37548	06/04/15	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 GREENHOUS SC H	0.00	116.78
TOTAL CHECK								0.00	2,663.53
9101	37549	06/04/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	CERT LETTER BECKER	0.00	6.21
9101	37549	06/04/15	55812	FIRST FEDERAL BANK	1112310000000000	3220	APPLEBEES COM MEET	0.00	69.51
9101	37549	06/04/15	55812	FIRST FEDERAL BANK	1112410000003393	5910	STUDENT RECORDS	0.00	8.31
9101	37549	06/04/15	55812	FIRST FEDERAL BANK	1112610000000000	6001	ELGIN BESIDE ALARM	0.00	17.21
9101	37549	06/04/15	55812	FIRST FEDERAL BANK	1112610000000000	6001	ELGIN BESIDE ALARM	0.00	86.05
9101	37549	06/04/15	55812	FIRST FEDERAL BANK	1112610000000000	6001	ELGIN BESIDE ALARM	0.00	86.05
9101	37549	06/04/15	55812	FIRST FEDERAL BANK	1112610000000000	6001	SHIPPING	0.00	0.47
9101	37549	06/04/15	55812	FIRST FEDERAL BANK	1112610000000000	6001	SHIPPING	0.00	2.35
9101	37549	06/04/15	55812	FIRST FEDERAL BANK	1112610000000000	6001	SHIPPING	0.00	2.35
9101	37549	06/04/15	55812	FIRST FEDERAL BANK	1112410000005659	5910	LOGITECH MK520 WIRE	0.00	39.92
9101	37549	06/04/15	55812	FIRST FEDERAL BANK	1112410000005659	5910	SHIPPING	0.00	2.40
9101	37549	06/04/15	55812	FIRST FEDERAL BANK	1112410000005659	7936	RETIREMENT ENGRAVED	0.00	27.95
9101	37549	06/04/15	55812	FIRST FEDERAL BANK	1112410000005659	7936	RETIREMENT ENGRAVED	0.00	27.95
9101	37549	06/04/15	55812	FIRST FEDERAL BANK	1111130000003393	6421	HP BLACK CARTRIDGES	0.00	116.44
9101	37549	06/04/15	55812	FIRST FEDERAL BANK	1112610000000000	6003	DURACELL COPPERTOP	0.00	12.99
9101	37549	06/04/15	55812	FIRST FEDERAL BANK	1112610000000000	6003	DURACELL COPPERTOP	0.00	15.99
9101	37549	06/04/15	55812	FIRST FEDERAL BANK	1111130000003393	5110	BELLA 71 QT CONTAIN	0.00	32.37
TOTAL CHECK								0.00	554.52
9101	37550	06/09/15	55332	CIVITAN OF LENAWEE	1111130000003393	5110	F ADAMS CIVITAN YOU	0.00	200.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37551	06/10/15	54800	M.A.A.E.	1111270005003393	3220	MAAE MEMBER REGISTR	0.00	225.00
9101	37552	06/12/15	53189	GORDON FOOD SERVICE	1112710000000000	5790	GARBAGE BAGS	0.00	32.32
9101	37552	06/12/15	53189	GORDON FOOD SERVICE	1112410000005659	7936	STAFF LUNCHEON	0.00	68.78
9101	37552	06/12/15	53189	GORDON FOOD SERVICE	1112410000003393	7936	STAFF LUNCHEON	0.00	68.78
9101	37552	06/12/15	53189	GORDON FOOD SERVICE	1112610000000000	6003	KITCHEN TOWEL 30 CT	0.00	215.11
9101	37552	06/12/15	53189	GORDON FOOD SERVICE	1112610000000000	6003	MAGIC ERASER 24 CT	0.00	107.56
9101	37552	06/12/15	53189	GORDON FOOD SERVICE	1112610000000000	6003	SPONGES YELLOW/GREE	0.00	97.63
TOTAL CHECK									590.18
9101	37553	06/12/15	53067	MERLIN MYERS	1112710000000000	3220	OHIO TURNPIKE FEES	0.00	19.50
9101	37554	06/16/15	57820	ADRIAN FENCE CO INC	1112610000000000	5999	ALUM TIE WIRE	0.00	27.00
9101	37555	06/16/15	55014	ADRIAN PUBLIC SCHOO	1111221940005659	8220	LEVELII AGREEMENT	0.00	7,630.00
9101	37556	06/16/15	56264	BELLE TIRE	1112710000000000	4130	LABOR TIRES	0.00	551.00
9101	37556	06/16/15	56264	BELLE TIRE	1112710000000000	5720	PARTS/TIRES	0.00	1,628.11
9101	37556	06/16/15	56264	BELLE TIRE	1112710000000000	4130	LABOR TIRES	0.00	180.00
9101	37556	06/16/15	56264	BELLE TIRE	1112710000000000	5720	TIRES	0.00	873.24
9101	37556	06/16/15	56264	BELLE TIRE	1112710000000000	5730	SUPPLIES	0.00	3.95
TOTAL CHECK									3,236.30
9101	37557	06/16/15	52674	BLISSFIELD PARTS CO	1112710000000000	6420	INCH DR BUDD &IMPAC	0.00	-9.00
9101	37557	06/16/15	52674	BLISSFIELD PARTS CO	1112710000000000	6420	IMPACT SOCKET	0.00	44.49
9101	37557	06/16/15	52674	BLISSFIELD PARTS CO	1112710000000000	6420	ADAPTER	0.00	5.49
9101	37557	06/16/15	52674	BLISSFIELD PARTS CO	1112610000000000	6002	NOZZLE	0.00	6.45
TOTAL CHECK									47.43
9101	37558	06/16/15	53679	COCA-COLA BTLG CO O	11	9143	HS POP	0.00	101.76
9101	37558	06/16/15	53679	COCA-COLA BTLG CO O	11	9143	ELEM POP FUND	0.00	152.64
TOTAL CHECK									254.40
9101	37559	06/16/15	54544	COMMSPEC, INC.	1112610000003393	4120	VOICE&DATA APPLICAT	0.00	72.00
9101	37560	06/16/15	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	24.10
9101	37560	06/16/15	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	216.90
9101	37560	06/16/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	3,700.46
9101	37560	06/16/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	27.96
9101	37560	06/16/15	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	176.11
9101	37560	06/16/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	114.57
9101	37560	06/16/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	34.32
9101	37560	06/16/15	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	1,917.24
TOTAL CHECK									6,211.66
9101	37561	06/16/15	52764	CUTLER DICKERSON CO	11	9134	FIELD MARK LIME	0.00	268.80
9101	37562	06/16/15	57763	DEXTER'S INC.	1112610000000000	4110	PARTS FOR GATOR	0.00	62.54
9101	37563	06/16/15	56305	FAMILY FARM & HOME	1112610000000000	5999	TOP LINK PIN CAT HI	0.00	11.97

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37564	06/16/15	56026	FISHER SCIENTIFIC C	1111130000003393	5132	AUTOCLAVE STERILIZE	0.00	488.73
9101	37564	06/16/15	56026	FISHER SCIENTIFIC C	1111130000003393	5132	SHIPPING	0.00	3.75
TOTAL CHECK								0.00	492.48
9101	37565	06/16/15	52873	FLINN SCIENTIFIC	1111130000003393	5132	LABEL/TAPE DISPENSE	0.00	179.00
9101	37565	06/16/15	52873	FLINN SCIENTIFIC	1111130000003393	5132	PIPET PUMP UP TO 2M	0.00	135.20
9101	37565	06/16/15	52873	FLINN SCIENTIFIC	1111130000003393	5132	PIPET PUMP UP TO 10	0.00	140.00
9101	37565	06/16/15	52873	FLINN SCIENTIFIC	1111130000003393	5132	PIPET WASHER (AP754	0.00	237.60
9101	37565	06/16/15	52873	FLINN SCIENTIFIC	1111130000003393	5132	PIPET WASHING BASKE	0.00	76.60
9101	37565	06/16/15	52873	FLINN SCIENTIFIC	1111130000003393	5132	PIPET SUPPORT RACK	0.00	68.20
9101	37565	06/16/15	52873	FLINN SCIENTIFIC	1111130000003393	5132	SEROLOGICAL PIPETS	0.00	18.00
TOTAL CHECK								0.00	854.60
9101	37566	06/16/15	56393	FUN AND FUNCTION, L	11	9139	WR1811 WEIGHTED CO	0.00	64.99
9101	37566	06/16/15	56393	FUN AND FUNCTION, L	11	9139	SHIPPING	0.00	8.95
TOTAL CHECK								0.00	73.94
9101	37567	06/16/15	53020	LAWSON PRODUCTS INC	1112710000000000	7936	PHIL PAN HD	0.00	50.61
9101	37568	06/16/15	53047	MARSHALL MUSIC CO	1111130000003393	5991	OVER PAYMENT	0.00	-10.00
9101	37568	06/16/15	53047	MARSHALL MUSIC CO	1111130000003393	5111	REPAIR TUBA VALVE B	0.00	227.00
9101	37568	06/16/15	53047	MARSHALL MUSIC CO	1111130000003393	5111	DYNASTY CLAMP ON LY	0.00	31.50
TOTAL CHECK								0.00	248.50
9101	37569	06/16/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	PARTS #14-01	0.00	519.01
9101	37569	06/16/15	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	LABOR #14-01	0.00	588.80
9101	37569	06/16/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5790	SHOP SUP #14-01	0.00	35.33
9101	37569	06/16/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	FILTER STEPWELL HEA	0.00	26.08
9101	37569	06/16/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	6" BLACK VINYL LETT	0.00	21.16
9101	37569	06/16/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	SWITCH DOOR ROCKER	0.00	24.44
TOTAL CHECK								0.00	1,214.82
9101	37570	06/16/15	52789	THE DAILY TELEGRAM	1112320000000000	3510	PART TIME OFICE/ATH	0.00	246.60
9101	37571	06/16/15	53331	TRACTOR SUPPLY PLAN	1112610000000000	5999	WRENCHES GLYPHOSATE	0.00	61.45
9101	37572	06/22/15	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	137.72
9101	37573	06/22/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	155.52
9101	37574	06/25/15	53173	POSTMASTER	1112320000000000	3610	JUNE 2015 NEWSLETTE	0.00	327.68
9101	37575	06/26/15	56402	PROMEVO LLC	11	9138	LENOVO N21 CHROMEBO	0.00	5,600.00
9101	37576	06/30/15	52674	BLISSFIELD PARTS CO	1112710000000000	5790	SURFACE CLEANER	0.00	64.98
9101	37576	06/30/15	52674	BLISSFIELD PARTS CO	1112710000000000	5790	SURFACE CLEANER	0.00	64.98
9101	37576	06/30/15	52674	BLISSFIELD PARTS CO	1112710000000000	7936	ADAPTER KTOOL	0.00	79.96
9101	37576	06/30/15	52674	BLISSFIELD PARTS CO	1112610000000000	5999	OIL FILTER	0.00	19.50
9101	37576	06/30/15	52674	BLISSFIELD PARTS CO	1112710000000000	5790	NITRILE GLOVE SM &	0.00	64.44
TOTAL CHECK								0.00	293.86
9101	37577	06/30/15	54544	COMMSPEC, INC.	1112610000003393	4120	SARAH T PAGE SYSTEM	0.00	72.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37578	06/30/15	53831	D PRINTER, INC	1111130000003393	5126	COMMENCEMENT PROGRA	0.00	205.00
9101	37578	06/30/15	53831	D PRINTER, INC	1112410000003393	5910	SIGN IN CARDS	0.00	110.00
TOTAL CHECK								0.00	315.00
9101	37579	06/30/15	54250	FAIRFIELD TWP OFFIC	1112320000000000	4910	TEST DECK 5/5/15 EL	0.00	22.50
9101	37580	06/30/15	55812	FIRST FEDERAL BANK	1112320000000000	7936	ANNUAL FEE	0.00	32.08
9101	37580	06/30/15	55812	FIRST FEDERAL BANK	1112410000003393	7936	INTERVIEW COMMITTEE	0.00	37.63
9101	37580	06/30/15	55812	FIRST FEDERAL BANK	1112410000003393	7936	EXTRA POSTAGE	0.00	1.44
9101	37580	06/30/15	55812	FIRST FEDERAL BANK	1111130000003393	5111	BAND POSTAGE	0.00	24.96
9101	37580	06/30/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	PARTIAL ROLL STAMPS	0.00	27.04
9101	37580	06/30/15	55812	FIRST FEDERAL BANK	1112410000003393	5910	STUDENT RECORDS	0.00	4.04
9101	37580	06/30/15	55812	FIRST FEDERAL BANK	1111130000003393	5110	INK SCANTRON MACHIN	0.00	18.69
9101	37580	06/30/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	STAPLES PERFORATED	0.00	8.49
9101	37580	06/30/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	LOGITECH MK320 WIRE	0.00	19.99
9101	37580	06/30/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	HOLMES PORTALBE FAN	0.00	23.99
9101	37580	06/30/15	55812	FIRST FEDERAL BANK	1111270005003393	5990	SC-CUST: CUSTOM SHA	0.00	279.33
9101	37580	06/30/15	55812	FIRST FEDERAL BANK	1111270005003393	5990	SHIPPING	0.00	33.52
TOTAL CHECK								0.00	511.20
9101	37581	06/30/15	56084	GOODWILL INDUSTRIES	1112410000003393	5910	SHREDDING	0.00	55.20
9101	37581	06/30/15	56084	GOODWILL INDUSTRIES	1112410000005659	5910	SHREDDING	0.00	55.20
TOTAL CHECK								0.00	110.40
9101	37582	06/30/15	56419	CHAD LAUG	1112610000000000	4124	ELEM MEDIA CENTER	0.00	150.00
9101	37583	06/30/15	54098	MERCY MEMORIAL HOSP	1112710000000000	2410	DOT UDS MANUAL	0.00	328.00
9101	37584	06/30/15	53067	MERLIN MYERS	1112710000000000	7936	TRAINING FOOD	0.00	83.90
9101	37585	06/30/15	53106	MICHIGAN ASSOCIATIO	1112310000000000	3220	LEININGER, BOYNE SU	0.00	360.00
9101	37586	06/30/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5790	NUTS	0.00	9.60
9101	37586	06/30/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	BRAKES & PADS	0.00	826.33
9101	37586	06/30/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5710	ADDITIVE COOLANT	0.00	29.70
9101	37586	06/30/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	PAD, BRAKE QUAD CAL	0.00	161.14
9101	37586	06/30/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	BELTS & FILTERS	0.00	185.87
TOTAL CHECK								0.00	1,212.64
9101	37587	06/30/15	56402	PROMEVO LLC	1111270005003393	5110	LENOVO N 21 CHROME	0.00	1,002.45
9101	37587	06/30/15	56402	PROMEVO LLC	1111270005003393	5110	GOOGLE CHROME MANAG	0.00	150.00
TOTAL CHECK								0.00	1,152.45
9101	37588	06/30/15	55490	QUILL CORPORATION (	1111130000003393	5110	CASIO FX-300MS+ SCI	0.00	77.80
9101	37589	06/30/15	58044	BAKER, EATON & OWEN	1112310000000000	3180	PART 6/30/15 AUDIT	0.00	4,500.00
9101	37590	06/30/15	54028	SHERWIN WILLIAMS CO	1112610000000000	6000	QUART POLY GLOSS	0.00	12.72
9101	37591	06/30/15	52789	THE DAILY TELEGRAM	1112320000000000	3170	NOTICE OF PUBLIC HE	0.00	150.25

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37592	06/30/15	56263	THE MELLOCRAFT CO	1112610000000000	6003	PEROXY 4D P5	0.00	1.64
9101	37592	06/30/15	56263	THE MELLOCRAFT CO	1112610000000000	6003	PEROXY 4D P5	0.00	406.80
9101	37592	06/30/15	56263	THE MELLOCRAFT CO	1112610000000000	6003	EMULSIFIER PLUS	0.00	0.24
9101	37592	06/30/15	56263	THE MELLOCRAFT CO	1112610000000000	6003	EMULSIFIER PLUS	0.00	58.71
9101	37592	06/30/15	56263	THE MELLOCRAFT CO	1112610000000000	6003	18" WASHABLE DUST M	0.00	0.03
9101	37592	06/30/15	56263	THE MELLOCRAFT CO	1112610000000000	6003	18" WASHABLE DUST M	0.00	8.14
9101	37592	06/30/15	56263	THE MELLOCRAFT CO	1112610000000000	6003	36" WASHABLE DUST M	0.00	0.17
9101	37592	06/30/15	56263	THE MELLOCRAFT CO	1112610000000000	6003	36" WASHABLE DUST M	0.00	43.02
9101	37592	06/30/15	56263	THE MELLOCRAFT CO	1112610000000000	6003	48" WASHABLE DUST M	0.00	0.07
9101	37592	06/30/15	56263	THE MELLOCRAFT CO	1112610000000000	6003	48" WASHABLE DUST M	0.00	18.28
9101	37592	06/30/15	56263	THE MELLOCRAFT CO	1112610000000000	6003	24OZ SUPERFLAT COTT	0.00	0.42
9101	37592	06/30/15	56263	THE MELLOCRAFT CO	1112610000000000	6003	24OZ SUPERFLAT COTT	0.00	103.44
9101	37592	06/30/15	56263	THE MELLOCRAFT CO	1112610000000000	6003	16OZ COTTON MOP CUT	0.00	0.04
9101	37592	06/30/15	56263	THE MELLOCRAFT CO	1112610000000000	6003	16OZ COTTON MOP CUT	0.00	10.00
9101	37592	06/30/15	56263	THE MELLOCRAFT CO	1112610000000000	6003	PUMPS FOR 5 GALLON	0.00	0.15
9101	37592	06/30/15	56263	THE MELLOCRAFT CO	1112610000000000	6003	PUMPS FOR 5 GALLON	0.00	37.74
TOTAL CHECK								0.00	688.89
9101	37593	06/30/15	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	KITS	0.00	178.22
9101	37594	06/30/15	52716	VERIZON WIRELESS	1112610000000000	3412	MERLINS CELL	0.00	43.50
9101	37595	06/30/15	53047	MARSHALL MUSIC CO	11	9144	RICO ROYAL ASX REED	0.00	53.98
9101	37595	06/30/15	53047	MARSHALL MUSIC CO	11	9144	ROBERTS BLUE JUICE	0.00	11.40
9101	37595	06/30/15	53047	MARSHALL MUSIC CO	1111130000003393	6451	YAMAHA PLASTIC SOUS	0.00	283.00
9101	37595	06/30/15	53047	MARSHALL MUSIC CO	1111130000003393	6451	YAMAHA SS-745A CONC	0.00	83.00
9101	37595	06/30/15	53047	MARSHALL MUSIC CO	1111130000003393	6451	YAMAHA YSL-200AD ST	0.00	295.00
9101	37595	06/30/15	53047	MARSHALL MUSIC CO	1111130000003393	5111	BASS MARCHING HEAD	0.00	92.04
9101	37595	06/30/15	53047	MARSHALL MUSIC CO	1111130000003393	5111	MX1/MX2 MARCHING BA	0.00	107.90
9101	37595	06/30/15	53047	MARSHALL MUSIC CO	1111130000003393	5111	MX1/MX2 MARCHING BA	0.00	116.06
9101	37595	06/30/15	53047	MARSHALL MUSIC CO	1111130000003393	5111	YAMAHA SS-745A CONC	0.00	83.00
TOTAL CHECK								0.00	1,125.38
9101	37596	06/30/15	55623	SILVERBACK SUPPLY L	1112610000000000	6003	FINISH - BETCO GLAR	0.00	1,549.75
9101	37596	06/30/15	55623	SILVERBACK SUPPLY L	1112610000000000	6003	CLOROX DISINFECT WI	0.00	73.58
9101	37596	06/30/15	55623	SILVERBACK SUPPLY L	1112610000000000	7936	38"X58" 22 MICRON B	0.00	770.70
9101	37596	06/30/15	55623	SILVERBACK SUPPLY L	1112610000000000	6003	DUST MOP - 5' X 72'	0.00	83.36
9101	37596	06/30/15	55623	SILVERBACK SUPPLY L	1112610000000000	7936	SMART SCREEN CITRUS	0.00	122.88
9101	37596	06/30/15	55623	SILVERBACK SUPPLY L	1112610000000000	6003	CLASSIC ECONOMY LD	0.00	46.26
9101	37596	06/30/15	55623	SILVERBACK SUPPLY L	1112610000000000	6003	DUSTER POLY WOOL 52	0.00	50.80
TOTAL CHECK								0.00	2,697.33
9101	V19976	07/03/14	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	186.62
9101	V19977	07/03/14	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	57.70
9101	V19978	07/03/14	54870	JENNIFER WALTERS	11	9463	REIMB DEPENDENT CAR	0.00	96.15
9101	V19979	07/03/14	54879	TARA WILKINSON	11	9463	REIMB DEPENDENT CAR	0.00	55.74
9101	V19980	07/03/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V19980	07/03/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,496.75

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V19990	07/22/14	54846	AMAZON.COM	1111130000003393	5210	USED BOOKS	0.00	36.63
9101	V19990	07/22/14	54846	AMAZON.COM	1111130000003393	5210	USED BOOKS	0.00	88.72
9101	V19990	07/22/14	54846	AMAZON.COM	1111130000003393	5210	USED BOOKS	0.00	0.01
9101	V19990	07/22/14	54846	AMAZON.COM	1111130000003393	5210	USED BOOKS	0.00	0.02
9101	V19990	07/22/14	54846	AMAZON.COM	1111130000003393	5210	SHIPPING	0.00	3.99
9101	V19990	07/22/14	54846	AMAZON.COM	1111130000003393	5210	SHIPPING	0.00	3.99
9101	V19990	07/22/14	54846	AMAZON.COM	1111130000003393	5210	SHIPPING	0.00	3.99
9101	V19990	07/22/14	54846	AMAZON.COM	1111130000003393	5210	SHIPPING	0.00	15.96
9101	V19990	07/22/14	54846	AMAZON.COM	1111130000003393	5210	SHIPPING	0.00	7.98
9101	V19990	07/22/14	54846	AMAZON.COM	1111130000003393	5210	SHIPPING	0.00	7.98
9101	V19990	07/22/14	54846	AMAZON.COM	1111130000003393	5210	SHIPPING	0.00	4.23
9101	V19990	07/22/14	54846	AMAZON.COM	1111130000003393	5210	SHIPPING	0.00	3.99
9101	V19990	07/22/14	54846	AMAZON.COM	1111130000003393	5210	SHIPPING	0.00	3.99
9101	V19990	07/22/14	54846	AMAZON.COM	1111130000003393	5210	SHIPPING	0.00	3.99
9101	V19990	07/22/14	54846	AMAZON.COM	1111130000003393	5210	SHIPPING	0.00	0.48
9101	V19990	07/22/14	54846	AMAZON.COM	1111130000003393	5210	SHIPPING	0.00	3.99
9101	V19990	07/22/14	54846	AMAZON.COM	1111130000003393	5210	SHIPPING	0.00	7.98
TOTAL CHECK									277.04
9101	V19991	07/22/14	53027	LENAWEE INTER SCHOO	1112610000000000	4126	4TH QUARTER SUPPORT	0.00	414.83
9101	V19991	07/22/14	53027	LENAWEE INTER SCHOO	1112610000000000	4126	T TIMAR SUPPORT	0.00	85.66
9101	V19991	07/22/14	53027	LENAWEE INTER SCHOO	1111220000003393	3110	HAVILAND BILLING	0.00	9,552.00
9101	V19991	07/22/14	53027	LENAWEE INTER SCHOO	1112410000005659	3220	VSTRANG BEST PRAC	0.00	8.00
TOTAL CHECK									10,060.49
9101	V19992	07/22/14	55151	MACIE PUBLISHING CO	1111110000005659	5111	BE A RECORDER STAR	0.00	53.85
9101	V19992	07/22/14	55151	MACIE PUBLISHING CO	1111110000005659	5111	SHIPPING	0.00	10.00
TOTAL CHECK									63.85
9101	V19993	07/22/14	53056	MCGRAW-HILL COMPANI	1111110000005659	5210	978-0-02-185622-0	0.00	432.15
9101	V19993	07/22/14	53056	MCGRAW-HILL COMPANI	1111110000005659	5210	978-0-02-185621-3	0.00	238.62
9101	V19993	07/22/14	53056	MCGRAW-HILL COMPANI	1111110000005659	5210	978-0-02-193781-3	0.00	744.81
9101	V19993	07/22/14	53056	MCGRAW-HILL COMPANI	1111110000005659	5210	978-0-02-198650-7	0.00	207.54
9101	V19993	07/22/14	53056	MCGRAW-HILL COMPANI	1111110000005659	5210	SHIPPING	0.00	184.58
TOTAL CHECK									1,807.70
9101	V19994	07/22/14	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	599742	0.00	48.60
9101	V19994	07/22/14	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	243102	0.00	44.10
9101	V19994	07/22/14	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	412033	0.00	97.60
9101	V19994	07/22/14	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	196657	0.00	78.00
9101	V19994	07/22/14	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	SHIPPING	0.00	66.31
9101	V19994	07/22/14	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	485604	0.00	89.28
9101	V19994	07/22/14	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	527556	0.00	3.49
9101	V19994	07/22/14	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	527885	0.00	13.90
9101	V19994	07/22/14	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	281146	0.00	27.70
9101	V19994	07/22/14	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	413009	0.00	39.66
9101	V19994	07/22/14	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	964880	0.00	115.20
9101	V19994	07/22/14	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	600056	0.00	105.60
TOTAL CHECK									729.44
9101	V19995	07/22/14	55402	NEOLA INC	1112310000000000	5990	13103.01 CONT SERVI	0.00	1,095.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V19996	07/22/14	55807	PEARSON EDUCATION I	1111130000003393	5210	SX09 BKG SE EARTH'S	0.00	364.01
9101	V19996	07/22/14	55807	PEARSON EDUCATION I	1111130000003393	5210	SX09 BKF SE INSIDE	0.00	364.01
9101	V19996	07/22/14	55807	PEARSON EDUCATION I	1111130000003393	5210	SX09 BKJ SE ASTRONO	0.00	72.80
TOTAL CHECK								0.00	800.82
9101	V19997	07/22/14	54563	PRESTWICK HOUSE, IN	1111130000003393	5110	X200233	0.00	29.95
9101	V19997	07/22/14	54563	PRESTWICK HOUSE, IN	1111130000003393	5110	X200112	0.00	23.99
9101	V19997	07/22/14	54563	PRESTWICK HOUSE, IN	1111130000003393	5110	X301514	0.00	23.95
9101	V19997	07/22/14	54563	PRESTWICK HOUSE, IN	1111130000003393	5110	SHIPPING	0.00	7.79
TOTAL CHECK								0.00	85.68
9101	V19998	07/22/14	53235	SAND CREEK TELEPHON	1112610000003393	3410	HS TELEPHONE	0.00	351.87
9101	V19998	07/22/14	53235	SAND CREEK TELEPHON	1112610000005659	3410	ELEM TELEPHONE	0.00	351.87
TOTAL CHECK								0.00	703.74
9101	V19999	07/22/14	53722	TEACHER'S DISCOVERY	1111130000003393	5110	3P1325	0.00	1.40
9101	V19999	07/22/14	53722	TEACHER'S DISCOVERY	1111130000003393	5110	3P1469	0.00	15.95
9101	V19999	07/22/14	53722	TEACHER'S DISCOVERY	1111130000003393	5110	SHIPPING	0.00	8.20
9101	V19999	07/22/14	53722	TEACHER'S DISCOVERY	1111130000003393	5110	1P1002J	0.00	3.99
9101	V19999	07/22/14	53722	TEACHER'S DISCOVERY	1111130000003393	5110	1P0999J	0.00	3.99
9101	V19999	07/22/14	53722	TEACHER'S DISCOVERY	1111130000003393	5110	1P1005J	0.00	3.99
9101	V19999	07/22/14	53722	TEACHER'S DISCOVERY	1111130000003393	5110	1P1005J	0.00	3.99
9101	V19999	07/22/14	53722	TEACHER'S DISCOVERY	1111130000003393	5110	1P0195J	0.00	3.99
9101	V19999	07/22/14	53722	TEACHER'S DISCOVERY	1111130000003393	5110	1P0997J	0.00	3.99
9101	V19999	07/22/14	53722	TEACHER'S DISCOVERY	1111130000003393	5110	1P1003J	0.00	3.99
9101	V19999	07/22/14	53722	TEACHER'S DISCOVERY	1111130000003393	5110	1Y0278J	0.00	32.95
9101	V19999	07/22/14	53722	TEACHER'S DISCOVERY	1111130000003393	5110	1Y0282J	0.00	32.95
9101	V19999	07/22/14	53722	TEACHER'S DISCOVERY	1111130000003393	5110	SHIPPING = 11.40	0.00	1.40
9101	V19999	07/22/14	53722	TEACHER'S DISCOVERY	1111130000003393	5110	3P140	0.00	6.99
9101	V19999	07/22/14	53722	TEACHER'S DISCOVERY	1111130000003393	5110	3P1631	0.00	10.99
TOTAL CHECK								0.00	138.76
9101	V20000	07/22/14	55796	THE HAMBLIN COMPANY	1112320000000000	3610	JUNE 14 NEWSLETTER	0.00	1,733.00
9101	V20001	07/22/14	53324	THRUN LAW FIRM PC	1112320000000000	3170	STUDENT TRANSPORT	0.00	72.00
9101	V20002	07/23/14	55353	PROJECT LEAD THE WA	1111130000003393	5131	BIO PART FEE 2014/2	0.00	2,000.00
9101	V20002	07/23/14	55353	PROJECT LEAD THE WA	1111130000003393	5131	PATHWAY TO ENGINEER	0.00	3,000.00
TOTAL CHECK								0.00	5,000.00
9101	V20003	07/23/14	52146	SHARON SMITH	1112320000000000	7936	OVERNIGHT POSTAGE	0.00	11.74
9101	V20004	07/23/14	52726	WILLIAM CLOUGH	1112710000000000	5710	BUS #1 TAKE TO OHIO	0.00	8.25
9101	V20005	08/01/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7002 FARM BUR	0.00	20.00
9101	V20005	08/01/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20005	08/01/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20005	08/01/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20005	08/01/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	350.00
9101	V20005	08/01/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20005	08/01/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,600.59

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	7,239.49
9101	V20006	08/01/14	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT EXP	0.00	186.62
9101	V20007	08/01/14	54620	JENNIFER ROOT	11	9463	REIM DEPENDENT EXP	0.00	57.70
9101	V20008	08/01/14	54870	JENNIFER WALTERS	11	9463	REIM DEPENDENT EXPE	0.00	96.15
9101	V20009	08/01/14	54879	TARA WILKINSON	11	9463	REIM DEPENDENT CARE	0.00	161.54
9101	V20010	08/07/14	56246	ALDEN ERDMAN	1111130000003393	3220	REIMB MEALS CONFERE	0.00	83.00
9101	V20010	08/07/14	56246	ALDEN ERDMAN	1111130000003393	3220	MILEAGE FOR CONF	0.00	334.32
TOTAL CHECK								0.00	417.32
9101	V20011	08/07/14	53651	JANET HILL	1112610000000000	6003	REIMB SUPPLIES	0.00	14.84
9101	V20012	08/07/14	55888	CHRISTOPHER ONDROVI	1112710000000000	2410	REIMB BUS PHYSICAL	0.00	70.00
9101	V20012	08/07/14	55888	CHRISTOPHER ONDROVI	1111270005003393	3220	FFA FAIR DISPLAYS	0.00	15.06
9101	V20012	08/07/14	55888	CHRISTOPHER ONDROVI	1111270005003393	3220	REIMB MILEAGE	0.00	37.17
TOTAL CHECK								0.00	122.23
9101	V20013	08/07/14	55123	SARAH THOMAS	1111130000003393	5990	SHIPP BACK BAD SHAR	0.00	9.41
9101	V20014	08/15/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7002 FARM BUR	0.00	20.00
9101	V20014	08/15/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20014	08/15/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20014	08/15/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20014	08/15/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	350.00
9101	V20014	08/15/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20014	08/15/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,600.59
TOTAL CHECK								0.00	7,239.49
9101	V20015	08/15/14	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPEND CARE	0.00	186.62
9101	V20016	08/15/14	54620	JENNIFER ROOT	11	9463	REIMB DEPEND CARE	0.00	57.70
9101	V20017	08/15/14	54870	JENNIFER WALTERS	11	9463	REIMB DEPEND CARE	0.00	96.15
9101	V20018	08/15/14	54879	TARA WILKINSON	11	9463	REIM DEPEND CARE	0.00	161.54
9101	V20019	08/19/14	52807	ADRIAN LOCKSMITH	1112710000000000	4130	SINGLE CUT KEYS	0.00	14.16
9101	V20019	08/19/14	52807	ADRIAN LOCKSMITH	1112610000000000	5999	BRAKE CABLES KNARPS	0.00	25.88
TOTAL CHECK								0.00	40.04
9101	V20020	08/19/14	54846	AMAZON.COM	1111130000003393	5210	JASON GOLD TAX	0.00	0.24
9101	V20020	08/19/14	54846	AMAZON.COM	11	9138	OTTERBOX DEFENDER S	0.00	1,023.84
9101	V20020	08/19/14	54846	AMAZON.COM	11	9139	OTTERBOX DEFENDER S	0.00	127.98
9101	V20020	08/19/14	54846	AMAZON.COM	1112320000000000	5910	SHARPIE ACCENT RETR	0.00	6.99
9101	V20020	08/19/14	54846	AMAZON.COM	1112320000000000	5910	AVERY INDEX MAKER C	0.00	75.68
9101	V20020	08/19/14	54846	AMAZON.COM	1112320000000000	5910	AVERY PLAIN TAB WRI	0.00	30.41
9101	V20020	08/19/14	54846	AMAZON.COM	1111130000003393	5131	BOO17VG618: HUMAN B	0.00	11.50
9101	V20020	08/19/14	54846	AMAZON.COM	1111130000003393	5131	ISBN-10:0143034510	0.00	157.30

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9101	V20020	08/19/14	54846	AMAZON.COM	1111130000003393	5131	ISBN-10:0143034510	0.00	271.70
9101	V20020	08/19/14	54846	AMAZON.COM	1111130000003393	5131	B000N549S6 PLASTIC	0.00	69.90
9101	V20020	08/19/14	54846	AMAZON.COM	1111130000003393	5131	B00EJMD2EQ ALLURES	0.00	14.99
9101	V20020	08/19/14	54846	AMAZON.COM	1111130000003393	5210	JASON GOLD TAX	0.00	0.24
9101	V20020	08/19/14	54846	AMAZON.COM	1111130000003393	5210	THURAS DIARY	0.00	-4.00
TOTAL CHECK								0.00	1,786.77
9101	V20021	08/19/14	56243	B & T FLOOR CARE L.	1112610000003393	4120	EXTRACTION CLEANING	0.00	225.00
9101	V20021	08/19/14	56243	B & T FLOOR CARE L.	1112610000005659	4120	EXTRACTION CLEANING	0.00	365.00
TOTAL CHECK								0.00	590.00
9101	V20022	08/19/14	54406	ADRIAN WATER CONDIT	11	9143	ELEM H20	0.00	29.94
9101	V20022	08/19/14	54406	ADRIAN WATER CONDIT	11	9143	HS H20	0.00	42.94
TOTAL CHECK								0.00	72.88
9101	V20023	08/19/14	55304	WADE AND LISA PERRY	1112410000005659	5910	KELLY GREEN WITH WH	0.00	56.00
9101	V20023	08/19/14	55304	WADE AND LISA PERRY	1112410000005659	5910	BLACK WITH WHITE LE	0.00	58.85
TOTAL CHECK								0.00	114.85
9101	V20024	08/19/14	54858	CYNMAR CORPORATION	1111130000003393	5129	ITEM #180-50494	0.00	32.75
9101	V20024	08/19/14	54858	CYNMAR CORPORATION	1111130000003393	5129	ITEM #180-50876	0.00	33.00
9101	V20024	08/19/14	54858	CYNMAR CORPORATION	1111130000003393	5129	ITEM #180-50878	0.00	16.50
9101	V20024	08/19/14	54858	CYNMAR CORPORATION	1111130000003393	5129	ITEM #132-25703	0.00	71.90
9101	V20024	08/19/14	54858	CYNMAR CORPORATION	1111130000003393	5129	ITEM #132-25719	0.00	18.00
9101	V20024	08/19/14	54858	CYNMAR CORPORATION	1111130000003393	5129	ITEM #132-25712	0.00	18.00
9101	V20024	08/19/14	54858	CYNMAR CORPORATION	1111130000003393	5129	ITEM #132-25745	0.00	9.00
9101	V20024	08/19/14	54858	CYNMAR CORPORATION	1111130000003393	5129	ITEM #086-11812	0.00	9.50
9101	V20024	08/19/14	54858	CYNMAR CORPORATION	1111130000003393	5129	ITEM #HUM-13917	0.00	17.90
9101	V20024	08/19/14	54858	CYNMAR CORPORATION	1111130000003393	5129	ITEM #150-23679	0.00	138.00
9101	V20024	08/19/14	54858	CYNMAR CORPORATION	1111130000003393	5129	ITEM #115-20562	0.00	13.00
9101	V20024	08/19/14	54858	CYNMAR CORPORATION	1111130000003393	5129	ITEM #113-34034	0.00	2.00
9101	V20024	08/19/14	54858	CYNMAR CORPORATION	1111130000003393	5129	ITEM #113-34030	0.00	2.00
9101	V20024	08/19/14	54858	CYNMAR CORPORATION	1111130000003393	5129	ITEM #150-23318	0.00	21.50
9101	V20024	08/19/14	54858	CYNMAR CORPORATION	1111130000003393	5129	ITEM #120-30908	0.00	8.75
9101	V20024	08/19/14	54858	CYNMAR CORPORATION	1111130000003393	5129	ITEM #111-20958	0.00	44.00
9101	V20024	08/19/14	54858	CYNMAR CORPORATION	1111130000003393	5129	SHIPPING	0.00	41.02
TOTAL CHECK								0.00	496.82
9101	V20025	08/19/14	57414	ARCHBOLD EQUIPMENT	1112610000000000	5999	FILTER	0.00	45.52
9101	V20025	08/19/14	57414	ARCHBOLD EQUIPMENT	1112610000000000	5999	TRACTOR WORK	0.00	493.41
9101	V20025	08/19/14	57414	ARCHBOLD EQUIPMENT	1112610000000000	4110	TRACTOR WORK	0.00	203.00
TOTAL CHECK								0.00	741.93
9101	V20026	08/19/14	52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM PEST CONTROL	0.00	32.00
9101	V20026	08/19/14	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS PEST CONTROL	0.00	43.00
9101	V20026	08/19/14	52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK GARAGE PEST	0.00	10.00
TOTAL CHECK								0.00	85.00
9101	V20027	08/19/14	52545	LOWE'S (008800206)	1112610000000000	6003	MOP & BRUSH	0.00	12.60
9101	V20027	08/19/14	52545	LOWE'S (008800206)	1112710000000000	5790	SUPPLIES	0.00	38.92
9101	V20027	08/19/14	52545	LOWE'S (008800206)	1112610000000000	6000	5 GALLON ONE INT PA	0.00	247.00
9101	V20027	08/19/14	52545	LOWE'S (008800206)	1112610000000000	6003	PROJECT SOURE 9IN R	0.00	4.72

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9101	V20027	08/19/14	52545	LOWE'S (008800206)	1112610000000000	6003	3M SAFE RELEASE	0.00	16.13
9101	V20027	08/19/14	52545	LOWE'S (008800206)	1112610000000000	6003	PURDY 9-3/4 IN GOLD	0.00	20.08
9101	V20027	08/19/14	52545	LOWE'S (008800206)	1112610000000000	6003	WOOSTER 2 IN THIN A	0.00	17.84
9101	V20027	08/19/14	52545	LOWE'S (008800206)	1112610000000000	6003	BERCOM HANDY PAIL L	0.00	4.72
TOTAL CHECK								0.00	362.01
9101	V20028	08/19/14	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	F32T8/SPX35/EC02 GE	0.00	150.80
9101	V20029	08/19/14	53056	MCGRAW-HILL COMPANI	1111110000005659	5210	978-0-07-657480-3	0.00	1,399.92
9101	V20029	08/19/14	53056	MCGRAW-HILL COMPANI	1111110000005659	5210	978-0-07-657786-6	0.00	1,528.86
9101	V20029	08/19/14	53056	MCGRAW-HILL COMPANI	1111110000005659	5210	978-0-07-657787-3	0.00	1,160.46
9101	V20029	08/19/14	53056	MCGRAW-HILL COMPANI	1111110000005659	5210	978-0-07-657788-0	0.00	1,436.76
9101	V20029	08/19/14	53056	MCGRAW-HILL COMPANI	1111110000005659	5210	978-0-07-657789-7	0.00	1,289.40
9101	V20029	08/19/14	53056	MCGRAW-HILL COMPANI	1111110000005659	5210	978-0-02-114206-4	0.00	3,000.00
9101	V20029	08/19/14	53056	MCGRAW-HILL COMPANI	1111130000003393	5210	978-0-07-657790-3	0.00	1,178.88
9101	V20029	08/19/14	53056	MCGRAW-HILL COMPANI	1111130000003393	5210	978-0-07-657785-9	0.00	438.75
9101	V20029	08/19/14	53056	MCGRAW-HILL COMPANI	1111130000003393	5210	978-0-07-604586-0	0.00	128.82
9101	V20029	08/19/14	53056	MCGRAW-HILL COMPANI	1111110000005659	5210	SHIPPING	0.00	647.80
TOTAL CHECK								0.00	12,209.65
9101	V20030	08/19/14	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS OFFICE COPIER	0.00	64.97
9101	V20031	08/19/14	54974	OFFICEVILLE INC.	1111130000003393	5115	BROTHER STANDARD YI	0.00	54.30
9101	V20031	08/19/14	54974	OFFICEVILLE INC.	1111130000003393	5115	BROTHER TN360 TONER	0.00	50.48
TOTAL CHECK								0.00	104.78
9101	V20032	08/19/14	54563	PRESTWICK HOUSE, IN	1111130000003393	5210	A200264	0.00	136.92
9101	V20032	08/19/14	54563	PRESTWICK HOUSE, IN	1111130000003393	5210	A206493	0.00	239.61
9101	V20032	08/19/14	54563	PRESTWICK HOUSE, IN	1111130000003393	5210	SHIPPING	0.00	37.65
TOTAL CHECK								0.00	414.18
9101	V20033	08/19/14	55353	PROJECT LEAD THE WA	1111130000003393	6006	MOLECULAR PUZZLES -	0.00	380.00
9101	V20034	08/19/14	53235	SAND CREEK TELEPHON	1112610000003393	3410	JULY 2014	0.00	300.00
9101	V20034	08/19/14	53235	SAND CREEK TELEPHON	1112610000005659	3410	JULY 2014	0.00	300.00
9101	V20034	08/19/14	53235	SAND CREEK TELEPHON	1112610000000000	3411	JULY 2014	0.00	92.27
TOTAL CHECK								0.00	692.27
9101	V20035	08/19/14	52132	SCHOLASTIC, INC.	1111221940003393	5110	ITEM #30	0.00	298.50
9101	V20035	08/19/14	52132	SCHOLASTIC, INC.	1111221940003393	5110	ITEM#20	0.00	170.00
9101	V20035	08/19/14	52132	SCHOLASTIC, INC.	1111221940003393	5110	SHIPPING - 10%	0.00	46.85
TOTAL CHECK								0.00	515.35
9101	V20036	08/19/14	53324	THRUN LAW FIRM PC	1112320000000000	3170	BUJALSKI SITUATION	0.00	342.00
9101	V20037	08/22/14	55404	HEATHER REAU	1111221940003393	5110	REIMB SUPPLIES	0.00	42.17
9101	V20038	08/22/14	54529	TRENDEN PEACOCK	1112610000000000	4124	COMPUTER HELP	0.00	96.20
9101	V20039	08/22/14	53355	VICTORIA STRANG	1112410000005659	3220	MASSP PATH LEADERSH	0.00	725.00
9101	V20040	08/29/14	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	35.00

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9101	V20040	08/29/14	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	40.00
9101	V20040	08/29/14	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	41.00
TOTAL CHECK								0.00	116.00
9101	V20041	08/29/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20041	08/29/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20041	08/29/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	350.00
9101	V20041	08/29/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20041	08/29/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,095.59
TOTAL CHECK								0.00	6,624.49
9101	V20042	08/29/14	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	186.62
9101	V20043	08/29/14	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	57.70
9101	V20044	08/29/14	54870	JENNIFER WALTERS	11	9463	REIMB DEPENDENT CAR	0.00	96.15
9101	V20045	08/29/14	54879	TARA WILKINSON	11	9463	REIMB DEPENDENT CAR	0.00	161.54
9101	V20046	09/04/14	52145	ANDREA WHEELER	1112410000005659	3220	MILEAGE STATE REPOR	0.00	94.79
9101	V20047	09/04/14	53523	EVA WALTZ	1112410000003393	5910	REIMB ACCREDITATION	0.00	17.99
9101	V20048	09/04/14	52332	HALLIE VONTROBA	1111130000003393	5110	REIM 1415 CLASS SUP	0.00	90.32
9101	V20049	09/04/14	55404	HEATHER REAU	1112410000003393	5910	ITEM # 088231954873	0.00	3.99
9101	V20049	09/04/14	55404	HEATHER REAU	1112410000003393	5910	ITEM# 088231955245	0.00	11.99
TOTAL CHECK								0.00	15.98
9101	V20050	09/04/14	53651	JANET HILL	1112610000000000	6000	REIMB CLOCKS	0.00	54.01
9101	V20050	09/04/14	53651	JANET HILL	1112610000000000	6000	REIMB FOR SUPPLIES	0.00	6.87
TOTAL CHECK								0.00	60.88
9101	V20051	09/04/14	54409	TRACY DESORMEAUX	1112320000000000	3220	REIM MILEAGE	0.00	43.12
9101	V20052	09/04/14	52726	WILLIAM CLOUGH	1112710000000000	3220	TO TAKE BUS FOR REP	0.00	6.00
9101	V20053	09/12/14	55096	CHRISTIE RICHARDS	11	9463		0.00	186.62
9101	V20054	09/12/14	54620	JENNIFER ROOT	11	9463		0.00	57.70
9101	V20055	09/12/14	54870	JENNIFER WALTERS	11	9463		0.00	96.15
9101	V20056	09/12/14	54879	TARA WILKINSON	11	9463		0.00	161.54
9101	V20057	09/17/14	52807	ADRIAN LOCKSMITH	1112710000000000	4130	KEYS	0.00	21.24
9101	V20058	09/17/14	58053	ADRIAN MECHANICAL S	1112610000000000	4110	REPAIR/REPLACE VALV	0.00	740.25
9101	V20058	09/17/14	58053	ADRIAN MECHANICAL S	1112610000000000	4110	MATERIAL	0.00	445.17
9101	V20058	09/17/14	58053	ADRIAN MECHANICAL S	1112610000000000	4110	TRUCK CHARGE	0.00	25.00
9101	V20058	09/17/14	58053	ADRIAN MECHANICAL S	1112610000000000	4111	FAUCET NO WATER AND	0.00	105.75
9101	V20058	09/17/14	58053	ADRIAN MECHANICAL S	1112610000005659	4120	RAINES STAT IS LEAK	0.00	282.00

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9101	V20058	09/17/14	58053	ADRIAN MECHANICAL S	1112610000005659	4120	PNEUMATIC HOSES & A	0.00	11.14
9101	V20058	09/17/14	58053	ADRIAN MECHANICAL S	1112610000005659	4120	TRUCK CHARGE	0.00	25.00
TOTAL CHECK								0.00	1,634.31
9101	V20059	09/17/14	54846	AMAZON.COM	1112410000003393	5910	EXERGEN TEMPORAL TH	0.00	21.59
9101	V20059	09/17/14	54846	AMAZON.COM	1111130000003393	5110	3M LITTMANN CLASSIC	0.00	63.95
9101	V20059	09/17/14	54846	AMAZON.COM	1111130000003393	5129	AMAZON BASICS HARD	0.00	11.78
9101	V20059	09/17/14	54846	AMAZON.COM	1111130000003393	5129	WD MY PASSPORT ULTR	0.00	70.79
9101	V20059	09/17/14	54846	AMAZON.COM	1111130000003393	5129	DICKIES UNISEX 40 I	0.00	83.35
9101	V20059	09/17/14	54846	AMAZON.COM	1111130000003393	5129	DICKIES UNISEX 40 I	0.00	100.02
9101	V20059	09/17/14	54846	AMAZON.COM	1111130000003393	5129	DICKIES UNISEX 40 I	0.00	83.35
TOTAL CHECK								0.00	434.83
9101	V20060	09/17/14	57414	ARCHBOLD EQUIPMENT	1112710000000000	7936		0.00	5.60
9101	V20060	09/17/14	57414	ARCHBOLD EQUIPMENT	1112610000000000	5999		0.00	61.70
TOTAL CHECK								0.00	67.30
9101	V20061	09/17/14	53649	DECKER INC	1112610000000000	6000	PO 150221	0.00	160.74
9101	V20062	09/17/14	52878	FRAME'S PEST CONTRO	1112610000000000	4111		0.00	32.00
9101	V20062	09/17/14	52878	FRAME'S PEST CONTRO	1112610000000000	4111		0.00	43.00
9101	V20062	09/17/14	52878	FRAME'S PEST CONTRO	1112610000000000	4111		0.00	10.00
TOTAL CHECK								0.00	85.00
9101	V20063	09/17/14	55045	JUNIOR LIBRARY GUIL	1112220000003393	5310	HIM-HIGH INTEREST M	0.00	183.00
9101	V20063	09/17/14	55045	JUNIOR LIBRARY GUIL	1112220000003393	5310	NM	0.00	198.00
9101	V20063	09/17/14	55045	JUNIOR LIBRARY GUIL	1112220000003393	5310	Y	0.00	183.00
9101	V20063	09/17/14	55045	JUNIOR LIBRARY GUIL	1112220000003393	5310	HIH	0.00	183.00
9101	V20063	09/17/14	55045	JUNIOR LIBRARY GUIL	1112220000003393	5310	YM	0.00	183.00
9101	V20063	09/17/14	55045	JUNIOR LIBRARY GUIL	1112220000003393	5310	SCHOOL LIBRARY JOUR	0.00	72.00
9101	V20063	09/17/14	55045	JUNIOR LIBRARY GUIL	1112220000003393	5310	PROCESSING	0.00	36.00
TOTAL CHECK								0.00	1,038.00
9101	V20064	09/17/14	53027	LENAWEE INTER SCHOO	1112610000000000	4126	TECH CAP JULY-SEPT	0.00	464.57
9101	V20064	09/17/14	53027	LENAWEE INTER SCHOO	1112610000000000	4126	JULY-SEPT 2014	0.00	2,322.85
9101	V20064	09/17/14	53027	LENAWEE INTER SCHOO	1112610000000000	4126		0.00	1,903.50
TOTAL CHECK								0.00	4,690.92
9101	V20065	09/17/14	52545	LOWE'S (008800206)	1112710000000000	7936		0.00	39.92
9101	V20065	09/17/14	52545	LOWE'S (008800206)	1112610000000000	6000		0.00	93.02
9101	V20065	09/17/14	52545	LOWE'S (008800206)	1112610000000000	5999		0.00	149.67
9101	V20065	09/17/14	52545	LOWE'S (008800206)	1112610000000000	6000		0.00	17.44
9101	V20065	09/17/14	52545	LOWE'S (008800206)	1112610000000000	6000		0.00	95.79
9101	V20065	09/17/14	52545	LOWE'S (008800206)	1112610000000000	5999		0.00	36.02
9101	V20065	09/17/14	52545	LOWE'S (008800206)	1112610000000000	5999		0.00	48.44
9101	V20065	09/17/14	52545	LOWE'S (008800206)	1112610000000000	6000		0.00	247.00
9101	V20065	09/17/14	52545	LOWE'S (008800206)	1112610000000000	6000		0.00	33.20
9101	V20065	09/17/14	52545	LOWE'S (008800206)	1112610000000000	5999		0.00	382.55
9101	V20065	09/17/14	52545	LOWE'S (008800206)	1112610000000000	6003		0.00	45.94
TOTAL CHECK								0.00	1,188.99
9101	V20066	09/17/14	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	F32T8/735/PRO/ECO G	0.00	299.52

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9101	V20067	09/17/14	52554	MT BUSINESS TECHNOL	1111130000003393	5997		0.00	227.05
9101	V20067	09/17/14	52554	MT BUSINESS TECHNOL	1112410000005659	4270		0.00	196.25
9101	V20067	09/17/14	52554	MT BUSINESS TECHNOL	1112410000003393	4270		0.00	74.20
9101	V20067	09/17/14	52554	MT BUSINESS TECHNOL	1111110000005659	5997	REFILL TYP M - 25,0	0.00	227.05
TOTAL CHECK								0.00	724.55
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1111130000003393	5110	ORDER #96187 - DISB	0.00	46.47
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1111130000003393	5110	ORDER #96197 - DUBI	0.00	6.90
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1111130000003393	5110	ORDER #96197 - DUBI	0.00	9.36
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1111130000003393	5110	ORDER #96197 - DUBI	0.00	6.06
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1111130000003393	5110	ORDER #96195 - ERDM	0.00	18.20
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1111130000003393	5110	ORDER #96192 - NORT	0.00	14.84
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1111130000003393	5110	ORDER #96196 - PAUL	0.00	15.58
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1111130000003393	5110	ORDER #96194 - ROOT	0.00	4.80
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1112410000003393	5910	ORDER #96188 & 9620	0.00	53.89
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1112120000003393	5910	ORDER# 96200	0.00	5.45
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1112120000003393	5910	ORDER# 96200	0.00	6.08
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1112120000003393	5910	ORDER #96189	0.00	37.54
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1111130000003393	5110		0.00	67.75
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1111130000003393	5110		0.00	42.24
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1111130000003393	5110		0.00	27.66
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1111130000003393	5110		0.00	36.88
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1111130000003393	5110		0.00	73.20
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1111130000003393	5117		0.00	12.36
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1111130000003393	5110		0.00	64.09
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1111130000003393	5110		0.00	52.19
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1112120000003393	5910	ORDER #96189	0.00	214.19
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1112120000003393	5910	ORDER #96202	0.00	28.42
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1112120000003393	5910	SHIPPING	0.00	54.70
9101	V20068	09/17/14	54974	OFFICEVILLE INC.	1112410000003393	6460	ORDER #96324	0.00	366.00
TOTAL CHECK								0.00	1,264.85
9101	V20069	09/17/14	55353	PROJECT LEAD THE WA	1111130000003393	6006	LABQUEST MINI - BIO	0.00	2,265.00
9101	V20069	09/17/14	55353	PROJECT LEAD THE WA	1111130000003393	6006	HBS VERNIER BUNDLE	0.00	4,837.00
9101	V20069	09/17/14	55353	PROJECT LEAD THE WA	1111130000003393	6006	SPIROMETER	0.00	603.00
9101	V20069	09/17/14	55353	PROJECT LEAD THE WA	1111130000003393	6006	EKG SENSOR	0.00	1,480.00
9101	V20069	09/17/14	55353	PROJECT LEAD THE WA	1111130000003393	6006	GPS-BTA GAS PRESSUR	0.00	588.00
9101	V20069	09/17/14	55353	PROJECT LEAD THE WA	1111130000003393	6006	SPR-FIL DISPOSABLE	0.00	128.00
9101	V20069	09/17/14	55353	PROJECT LEAD THE WA	1111130000003393	6006	SPR-MP DISPOSABLE M	0.00	26.00
TOTAL CHECK								0.00	9,927.00
9101	V20070	09/17/14	52011	RENAISSANCE LEARNIN	1111110000005659	5113	2014/2015 ACCELERAT	0.00	2,090.00
9101	V20070	09/17/14	52011	RENAISSANCE LEARNIN	1111110000005659	5113	2014/2015 MATHFACTS	0.00	855.00
9101	V20070	09/17/14	52011	RENAISSANCE LEARNIN	1111110000005659	5113	2014/2015 STAR READ	0.00	1,368.00
9101	V20070	09/17/14	52011	RENAISSANCE LEARNIN	1111110000005659	5113	2014/2015 TECHNICAL	0.00	499.00
TOTAL CHECK								0.00	4,812.00
9101	V20071	09/17/14	57870	SELECTIVE DATA SYST	1112610000000000	4126		0.00	326.00
9101	V20072	09/17/14	53324	THRUN LAW FIRM PC	1112320000000000	3170		0.00	624.00
9101	V20072	09/17/14	53324	THRUN LAW FIRM PC	1112320000000000	3170		0.00	2,185.00

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TOTAL CHECK								0.00	2,809.00
9101	V20073	09/17/14	52077	WALLACEBURG BOOKBIN	1111130000003393	5210	REBINDS - SEE ATTAC	0.00	1,077.81
9101	V20073	09/17/14	52077	WALLACEBURG BOOKBIN	1111130000003393	5210	"PROPERTY OF" STAMP	0.00	60.00
TOTAL CHECK								0.00	1,137.81
9101	V20074	09/17/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7002 FARM BUR	0.00	20.00
9101	V20074	09/17/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20074	09/17/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20074	09/17/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20074	09/17/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	370.00
9101	V20074	09/17/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20074	09/17/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,095.59
TOTAL CHECK								0.00	6,754.49
9101	V20075	09/17/14	54529	TRENDEN PEACOCK	1112610000000000	4126	15 HOURS-TECH HELP	0.00	111.00
9101	V20076	09/26/14	52145	ANDREA WHEELER	1112410000005659	3220	MILEAGE-PUPIL ACCTG	0.00	166.25
9101	V20077	09/26/14	55096	CHRISTIE RICHARDS	11	9463	DEP CARE REIMBURSEM	0.00	186.62
9101	V20078	09/26/14	53651	JANET HILL	1112610000000000	5990	ODO BAN SUPPLIES	0.00	34.00
9101	V20079	09/26/14	57709	JAYNE JANSSENS-BELA	1111130000003393	5110	TEACHNG SUPPLIES	0.00	75.00
9101	V20080	09/26/14	54620	JENNIFER ROOT	11	9463	DEP CARE REIMBURSEM	0.00	57.70
9101	V20081	09/26/14	54870	JENNIFER WALTERS	11	9463	DEP CARE REIMBURSEM	0.00	96.15
9101	V20082	09/26/14	54879	TARA WILKINSON	11	9463	DEP CARE REIMBURSEM	0.00	161.50
9101	V20083	09/30/14	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	35.00
9101	V20083	09/30/14	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	35.00
TOTAL CHECK								0.00	70.00
9101	V20084	09/30/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7002 FARM BUR	0.00	20.00
9101	V20084	09/30/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20084	09/30/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20084	09/30/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20084	09/30/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20084	09/30/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	370.00
9101	V20084	09/30/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20084	09/30/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,095.59
TOTAL CHECK								0.00	6,939.49
9101	V20085	09/30/14	54406	ADRIAN WATER CONDIT	11	9143	H20 HS LOUNGE	0.00	29.94
9101	V20085	09/30/14	54406	ADRIAN WATER CONDIT	1112710000000000	5710	H20 BUS GARAGE	0.00	4.99
9101	V20085	09/30/14	54406	ADRIAN WATER CONDIT	11	9143	H20 ELEM LOUNGE	0.00	19.96
TOTAL CHECK								0.00	54.89
9101	V20086	09/30/14	53235	SAND CREEK TELEPHON	1112610000005659	3410	SEPT BILL	0.00	352.60
9101	V20086	09/30/14	53235	SAND CREEK TELEPHON	1112610000003393	3410	SEPT BILL	0.00	352.59

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	705.19
9101	V20087	10/01/14	54846	AMAZON.COM	1111130000003393	5129	DICKIES LAB COAT	0.00	292.38
9101	V20088	10/02/14	55304	WADE AND LISA PERRY	1112410000005659	5910	BLACK AND WHITE SIG	0.00	82.45
9101	V20088	10/02/14	55304	WADE AND LISA PERRY	1112410000005659	5910	MAILBOX TAG	0.00	2.00
9101	V20088	10/02/14	55304	WADE AND LISA PERRY	1112410000005659	5910	SILVER WALL SIGN HO	0.00	37.50
TOTAL CHECK								0.00	121.95
9101	V20089	10/02/14	54871	MARIA ROZEBOOM	11	9138	CLARKS CORNER PIZZA	0.00	29.47
9101	V20089	10/02/14	54871	MARIA ROZEBOOM	11	9138	MEIJER - SUPPLIES F	0.00	25.29
9101	V20089	10/02/14	54871	MARIA ROZEBOOM	11	9138	SAMS CLUB ICE CREAM	0.00	32.93
9101	V20089	10/02/14	54871	MARIA ROZEBOOM	11	9138	MEIJER - ICE CREAM	0.00	35.94
9101	V20089	10/02/14	54871	MARIA ROZEBOOM	11	9138	SCHOLASTIC BOOK CLU	0.00	151.00
TOTAL CHECK								0.00	274.63
9101	V20090	10/02/14	54974	OFFICEVILLE INC.	1112410000003393	5910	PENCIL SHARPENER	0.00	37.99
9101	V20090	10/02/14	54974	OFFICEVILLE INC.	1112410000003393	5910	OFFICE SUPPLIES	0.00	651.53
9101	V20090	10/02/14	54974	OFFICEVILLE INC.	1112410000003393	5910	BINDER, WITE OUT	0.00	50.29
TOTAL CHECK								0.00	739.81
9101	V20091	10/02/14	57870	SELECTIVE DATA SYST	1112610000000000	4124	CABLING HS CAFE	0.00	127.50
9101	V20092	10/02/14	53355	VICTORIA STRANG	1112410000005659	3220	2ND ADMIN CLASS	0.00	725.00
9101	V20093	10/10/14	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	72.00
9101	V20094	10/10/14	54728	PATRICIA WHALEY	11	9463	REIMB MEDICAL EXPEN	0.00	432.00
9101	V20095	10/10/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7002 FARM BUR	0.00	20.00
9101	V20095	10/10/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20095	10/10/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20095	10/10/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20095	10/10/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20095	10/10/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	370.00
9101	V20095	10/10/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20095	10/10/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,095.59
TOTAL CHECK								0.00	6,939.49
9101	V20096	10/13/14	54406	ADRIAN WATER CONDIT	11	9143	ELEM H20	0.00	29.94
9101	V20096	10/13/14	54406	ADRIAN WATER CONDIT	11	9143	HS H20	0.00	49.90
TOTAL CHECK								0.00	79.84
9101	V20097	10/13/14	55796	THE HAMBLIN COMPANY	1112320000000000	3610	AUG2014	0.00	1,733.00
9101	V20098	10/14/14	54920	MEA FINANCIAL SERVI	1112990000000000	1790	TURN IN 40 SICK DAY	0.00	2,800.00
9101	V20099	10/21/14	52807	ADRIAN LOCKSMITH	1112610000000000	6000	KEYS & RI-FLOW	0.00	32.59
9101	V20100	10/21/14	54846	AMAZON.COM	1111130000003393	5210	HOW TO WRITE SENTEN	0.00	308.00
9101	V20100	10/21/14	54846	AMAZON.COM	1111130000003393	5210	FAST FOOD NATION	0.00	240.00
9101	V20100	10/21/14	54846	AMAZON.COM	1111130000003393	5210	A LONG WAY GONE; ME	0.00	22.11

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V20100	10/21/14	54846	AMAZON.COM	1111130000003393	5210	A LONG WAY GONE; ME	0.00	154.77
9101	V20100	10/21/14	54846	AMAZON.COM	1111130000003393	5210	A LONG WAY GONE; ME	0.00	7.37
9101	V20100	10/21/14	54846	AMAZON.COM	1111130000003393	5210	BLINK: THE POWER OF	0.00	382.50
9101	V20100	10/21/14	54846	AMAZON.COM	1111130000003393	5210	SHIPPING	0.00	25.50
9101	V20100	10/21/14	54846	AMAZON.COM	1111130000003393	5210	SHIPPING	0.00	28.56
9101	V20100	10/21/14	54846	AMAZON.COM	1111130000003393	5210	SHIPPING	0.00	21.42
9101	V20100	10/21/14	54846	AMAZON.COM	1111130000003393	5210	SHIPPING	0.00	1.02
9101	V20100	10/21/14	54846	AMAZON.COM	1111130000003393	5210	SHIPPING	0.00	25.50
TOTAL CHECK								0.00	1,216.75
9101	V20101	10/21/14	57414	ARCHBOLD EQUIPMENT	1112610000000000	5999	PUMP & FILTER KUBOD	0.00	131.05
9101	V20102	10/21/14	53649	DECKER INC	1112610000000000	6000	MPST9C 8" CLEAR BAC	0.00	-37.70
9101	V20102	10/21/14	53649	DECKER INC	1112610000000000	6000	TL500 NON FOLDING L	0.00	63.76
9101	V20102	10/21/14	53649	DECKER INC	1112610000000000	6000	MPST9C 8" CLEAR BAC	0.00	50.65
TOTAL CHECK								0.00	76.71
9101	V20103	10/21/14	52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM PEST CONTROL	0.00	32.00
9101	V20103	10/21/14	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS PEST CONTROL	0.00	43.00
9101	V20103	10/21/14	52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM YELLOW JACKETS	0.00	125.00
9101	V20103	10/21/14	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS YELLOW JACKETS	0.00	100.00
9101	V20103	10/21/14	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS TRACK FIELD PEST	0.00	10.00
TOTAL CHECK								0.00	310.00
9101	V20104	10/21/14	58125	J.W. PEPPER & SON,	1111130000003393	5991	10447291 - "CANT HO	0.00	65.00
9101	V20104	10/21/14	58125	J.W. PEPPER & SON,	1111130000003393	5991	SHIPPING	0.00	10.99
9101	V20104	10/21/14	58125	J.W. PEPPER & SON,	1111130000003393	5991	SEVEN NATION ARMY	0.00	65.00
9101	V20104	10/21/14	58125	J.W. PEPPER & SON,	1111130000003393	5991	THRILLER	0.00	50.00
TOTAL CHECK								0.00	190.99
9101	V20105	10/21/14	53027	LENAWEE INTER SCHOO	1111130000003393	3220	BECKER NEW TEACHER	0.00	25.00
9101	V20105	10/21/14	53027	LENAWEE INTER SCHOO	1111221940003393	3220	NVCI TRAIN ADAMS,DR	0.00	80.00
9101	V20105	10/21/14	53027	LENAWEE INTER SCHOO	1111221940005659	3220	NVCI TRAIN ORRELL R	0.00	80.00
TOTAL CHECK								0.00	185.00
9101	V20106	10/21/14	53028	LENAWEE TIRE & SUPP	1112610000000000	5999	TRACTOR TIRE	0.00	94.78
9101	V20107	10/21/14	52545	LOWE'S (008800206)	1112610000000000	6000	BATTERIES	0.00	12.73
9101	V20107	10/21/14	52545	LOWE'S (008800206)	1112710000000000	5790	SWIVEL CASTERS	0.00	53.08
9101	V20107	10/21/14	52545	LOWE'S (008800206)	1112610000000000	5999	SUPPLIES	0.00	17.84
9101	V20107	10/21/14	52545	LOWE'S (008800206)	1112610000000000	6000	SUPPLIES	0.00	16.48
9101	V20107	10/21/14	52545	LOWE'S (008800206)	1112610000000000	6003	BATTERIES	0.00	1.97
9101	V20107	10/21/14	52545	LOWE'S (008800206)	1112610000000000	5999	TRAPS	0.00	55.37
9101	V20107	10/21/14	52545	LOWE'S (008800206)	11	9121	REFUNDED TAX	0.00	4.04
9101	V20107	10/21/14	52545	LOWE'S (008800206)	1112710000000000	7936	CURVED JAW LOCKIN	0.00	7.57
TOTAL CHECK								0.00	169.08
9101	V20108	10/21/14	55151	MACIE PUBLISHING CO	11	9139	PURPLE KINSLEY KOLA	0.00	49.50
9101	V20108	10/21/14	55151	MACIE PUBLISHING CO	11	9139	BLUE KINSLEY KOLAR	0.00	49.50
9101	V20108	10/21/14	55151	MACIE PUBLISHING CO	11	9139	YELLOW KINSLEY KOLA	0.00	9.00
9101	V20108	10/21/14	55151	MACIE PUBLISHING CO	11	9139	GREEN KINSLEY KOLAR	0.00	36.00
9101	V20108	10/21/14	55151	MACIE PUBLISHING CO	11	9139	BLACK KINSLEY KOLAR	0.00	22.25

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9101	V20108	10/21/14	55151	MACIE PUBLISHING CO	11	9139	RED KINSLEY KOLAR R	0.00	13.50
9101	V20108	10/21/14	55151	MACIE PUBLISHING CO	11	9139	FUSHIA KINSLEY KOLA	0.00	4.50
9101	V20108	10/21/14	55151	MACIE PUBLISHING CO	11	9139	ORANGE KINSLEY KOLA	0.00	9.00
9101	V20108	10/21/14	55151	MACIE PUBLISHING CO	11	9139	PURPLE NECK STRAP	0.00	8.75
9101	V20108	10/21/14	55151	MACIE PUBLISHING CO	11	9139	MAROON NECK STRAP	0.00	1.25
9101	V20108	10/21/14	55151	MACIE PUBLISHING CO	11	9139	NAVY NECK STRAP	0.00	6.25
9101	V20108	10/21/14	55151	MACIE PUBLISHING CO	11	9139	GOLD NECK STRAP	0.00	11.25
9101	V20108	10/21/14	55151	MACIE PUBLISHING CO	11	9139	ORANGE NECK STRAP	0.00	6.25
9101	V20108	10/21/14	55151	MACIE PUBLISHING CO	11	9139	TEAL NECK STRAP	0.00	7.50
9101	V20108	10/21/14	55151	MACIE PUBLISHING CO	11	9139	BLACK NECK STRAP	0.00	5.00
9101	V20108	10/21/14	55151	MACIE PUBLISHING CO	11	9139	GREEN NECK STRAP	0.00	5.00
9101	V20108	10/21/14	55151	MACIE PUBLISHING CO	11	9139	PINK NECK STRAP	0.00	6.25
9101	V20108	10/21/14	55151	MACIE PUBLISHING CO	11	9139	WHITE NECK STRAP	0.00	1.25
9101	V20108	10/21/14	55151	MACIE PUBLISHING CO	11	9139	SILVER/GRAY NECK ST	0.00	1.25
9101	V20108	10/21/14	55151	MACIE PUBLISHING CO	11	9139	RED NECK STRAP	0.00	1.25
9101	V20108	10/21/14	55151	MACIE PUBLISHING CO	11	9139	BLUE NECK STRAP	0.00	2.50
9101	V20108	10/21/14	55151	MACIE PUBLISHING CO	11	9139	SHIPPING	0.00	25.70
TOTAL CHECK								0.00	282.70
9101	V20109	10/21/14	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	LIGHT BULBS	0.00	29.00
9101	V20109	10/21/14	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	70W MED BASE LAMP	0.00	69.90
TOTAL CHECK								0.00	98.90
9101	V20110	10/21/14	53056	MCGRAW-HILL COMPANI	1111110000005659	5210	978-0-07-6036295 N	0.00	33.81
9101	V20110	10/21/14	53056	MCGRAW-HILL COMPANI	1111110000005659	5210	0021856524 2ND GRA	0.00	121.68
9101	V20110	10/21/14	53056	MCGRAW-HILL COMPANI	1111110000005659	5210	978-0-02-193781-3	0.00	61.05
9101	V20110	10/21/14	53056	MCGRAW-HILL COMPANI	1111110000005659	5210	SHIPPING	0.00	10.04
9101	V20110	10/21/14	53056	MCGRAW-HILL COMPANI	1111110000005659	5210	SHIPPING	0.00	23.91
TOTAL CHECK								0.00	250.49
9101	V20111	10/21/14	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	ITEM# 957923	0.00	72.20
9101	V20111	10/21/14	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	ITEM# 257619	0.00	4.81
9101	V20111	10/21/14	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	SHIPPING	0.00	15.00
TOTAL CHECK								0.00	92.01
9101	V20112	10/21/14	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM COPIER	0.00	188.84
9101	V20112	10/21/14	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS COPIER	0.00	61.42
TOTAL CHECK								0.00	250.26
9101	V20113	10/21/14	54974	OFFICEVILLE INC.	1112120000003393	5910	QRT-G6324W	0.00	89.00
9101	V20113	10/21/14	54974	OFFICEVILLE INC.	1112120000003393	5910	BVC-FB 0471168	0.00	34.00
TOTAL CHECK								0.00	123.00
9101	V20114	10/21/14	53235	SAND CREEK TELEPHON	1112710000000000	7936	ANSWERING MACHINE	0.00	11.99
9101	V20115	10/21/14	57870	SELECTIVE DATA SYST	1112610000000000	4124	WIFI SUPERS OFFICE	0.00	204.15
9101	V20116	10/21/14	53324	THRUN LAW FIRM PC	1112320000000000	3170	CELL TOWER LEASE	0.00	72.00
9101	V20117	10/24/14	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	35.00
9101	V20117	10/24/14	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	35.00
TOTAL CHECK								0.00	70.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V20118	10/24/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20118	10/24/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,095.59
9101	V20118	10/24/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20118	10/24/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20118	10/24/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7002 FARM BUR	0.00	20.00
9101	V20118	10/24/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20118	10/24/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20118	10/24/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	370.00
TOTAL CHECK									6,939.49
9101	V20119	10/24/14	55096	CHRISTIE RICHARDS	11	9463	REIM DEPENDENT CARE	0.00	240.00
9101	V20120	10/24/14	53651	JANET HILL	1112610000000000	6003	REIMB SD CARD	0.00	15.77
9101	V20121	10/24/14	52084	REALLY GOOD STUFF	1112410000005659	5910	701620AHB DELUXE B	0.00	14.99
9101	V20121	10/24/14	52084	REALLY GOOD STUFF	1112410000005659	5910	155471AHB LETTER S	0.00	15.99
9101	V20121	10/24/14	52084	REALLY GOOD STUFF	1112410000005659	5910	158837AHB MAGNETIC	0.00	21.99
TOTAL CHECK									52.97
9101	V20122	10/24/14	53235	SAND CREEK TELEPHON	1112610000005659	3410	OCT PHONE BILL	0.00	350.00
9101	V20122	10/24/14	53235	SAND CREEK TELEPHON	1112610000003393	3410	OCT PHONE BILL	0.00	350.00
9101	V20122	10/24/14	53235	SAND CREEK TELEPHON	1112610000000000	3411	OCT PHONE BILL	0.00	24.79
TOTAL CHECK									724.79
9101	V20123	10/31/14	58053	ADRIAN MECHANICAL S	1112610000003393	4120	ZYLAS STAT HOSE IS	0.00	94.00
9101	V20123	10/31/14	58053	ADRIAN MECHANICAL S	1112610000003393	4120	TRUCK CHARGE	0.00	12.50
TOTAL CHECK									106.50
9101	V20124	10/31/14	54974	OFFICEVILLE INC.	1112410000003393	5910	ORDER #96188 & 9620	0.00	51.89
9101	V20125	10/31/14	53355	VICTORIA STRANG	1112410000005659	3220	3RD CLASS REMAIN BA	0.00	550.00
9101	V20126	11/07/14	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	184.17
9101	V20127	11/07/14	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	240.00
9101	V20128	11/07/14	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	576.93
9101	V20129	11/07/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7002 FARM BUR	0.00	20.00
9101	V20129	11/07/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20129	11/07/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20129	11/07/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20129	11/07/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20129	11/07/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	370.00
9101	V20129	11/07/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20129	11/07/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,095.59
TOTAL CHECK									6,939.49
9101	V20130	11/06/14	54539	CHARLES LYONS	1111130000003393	5131	HOTEL FEE PLTWVEX	0.00	374.70
9101	V20131	11/06/14	54406	ADRIAN WATER CONDIT	11	9143	ELEM H20	0.00	44.91

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9101	V20131	11/06/14	54406	ADRIAN WATER CONDIT	11	9143	ELEM H20	0.00	69.86	
9101	V20131	11/06/14	54406	ADRIAN WATER CONDIT	1112710000000000	5710	GARAGE H20	0.00	21.50	
TOTAL CHECK									0.00	136.27
9101	V20132	11/06/14	55151	MACIE PUBLISHING CO	11	9139	FUSCIA KINSLEY KOLA	0.00	36.00	
9101	V20132	11/06/14	55151	MACIE PUBLISHING CO	11	9139	SHIPPING	0.00	10.00	
TOTAL CHECK									0.00	46.00
9101	V20133	11/06/14	52726	WILLIAM CLOUGH	1112710000000000	5710	REIMB FOR GAS	0.00	14.12	
9101	V20134	11/14/14	55888	CHRISTOPHER ONDROVI	1111270005003393	5990	REIMB FOR FUEL	0.00	72.00	
9101	V20135	11/18/14	58053	ADRIAN MECHANICAL S	1112610000000000	5990	EVERPURE 2000 WATER	0.00	123.05	
9101	V20135	11/18/14	58053	ADRIAN MECHANICAL S	1112610000003393	4120	PUMPS IN BOILER ROO	0.00	329.00	
9101	V20135	11/18/14	58053	ADRIAN MECHANICAL S	1112610000003393	4120	MATERIAL COUPLER	0.00	72.52	
9101	V20135	11/18/14	58053	ADRIAN MECHANICAL S	1112610000003393	4120	TRUCK CHARGE	0.00	25.00	
TOTAL CHECK									0.00	549.57
9101	V20137	11/18/14	54846	AMAZON.COM	1111270005003393	5210	MODERN LIVESTOCK &	0.00	179.70	
9101	V20137	11/18/14	54846	AMAZON.COM	1111270005003393	5210	SHIPPING	0.00	39.90	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	HATCHET & ISLAND OF	0.00	8.48	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	STAGE FRIGHT PLUS S	0.00	4.00	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	CAM JANSEN AND THE	0.00	4.87	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	CAM JANSEN AND THE	0.00	6.91	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	THE LION THE WITCH	0.00	5.74	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	(3) HACKET PLUS SHI	0.00	17.07	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	A LONG WAY FROM CHI	0.00	8.00	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	HATCHET PLUS SHIPPI	0.00	5.69	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	STAGE FRIGHT PLUS S	0.00	4.00	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	(2) CAM JANSEN AND	0.00	23.46	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	A LONG WAY FROM CHI	0.00	4.00	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	A LONG WAY FROM CHI	0.00	4.94	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	STAGE FRIGHT PLUS S	0.00	4.00	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	(5) THE GIVER PLUS	0.00	46.35	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	HATCHET PLUS SHIPPI	0.00	5.49	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	(8) FREAK THE MIGHT	0.00	55.52	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	(2) A LONG WAY FROM	0.00	8.98	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	HATCHET & STAGE FRI	0.00	8.00	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	(8) WEASEL, (8) TOL	0.00	194.08	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	(6) HIDDEN BEACH (4	0.00	195.64	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	TROUBLE DONT LAST N	0.00	6.29	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	(3) TROUBLE DONT LA	0.00	52.44	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	(8) BLOOD ON THE RI	0.00	177.34	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	(2) LONG WAY FROM C	0.00	8.00	
9101	V20137	11/18/14	54846	AMAZON.COM	11	9144	TEXAS INS CALCULATO	0.00	147.00	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	THE LION THE WITCH	0.00	6.13	
9101	V20137	11/18/14	54846	AMAZON.COM	1111110000005659	5210	STAGE FRIGHT PLUS S	0.00	13.60	
TOTAL CHECK									0.00	1,245.62
9101	V20138	11/18/14	52197	BATTERY WHOLESALE	1112610000000000	6000	POWERSONIC 6V BATTE	0.00	26.58	
9101	V20139	11/18/14	52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM PEST CONTROL	0.00	32.00	

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9101	V20139	11/18/14	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS PEST CONTROL	0.00	43.00
9101	V20139	11/18/14	52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK & FIELD GARAG	0.00	10.00
TOTAL CHECK								0.00	85.00
9101	V20140	11/18/14	58125	J.W. PEPPER & SON,	1111130000003393	5119	10453745 COME TO US	0.00	2.05
9101	V20140	11/18/14	58125	J.W. PEPPER & SON,	1111130000003393	5119	10453748 COME TO US	0.00	26.95
9101	V20140	11/18/14	58125	J.W. PEPPER & SON,	1111130000003393	5119	SHIPPING AND HANDLI	0.00	8.99
TOTAL CHECK								0.00	37.99
9101	V20141	11/18/14	53027	LENAWEE INTER SCHOO	1112610000000000	4126	QUART CAP FEE	0.00	454.47
9101	V20141	11/18/14	53027	LENAWEE INTER SCHOO	1111221940005659	3220	NONCRIS GONZALES	0.00	25.00
9101	V20141	11/18/14	53027	LENAWEE INTER SCHOO	1111221940005659	3220	NONCRIS ACHTENBERG	0.00	25.00
9101	V20141	11/18/14	53027	LENAWEE INTER SCHOO	1111221940005659	3220	NONCRIS RECKNER	0.00	25.00
9101	V20141	11/18/14	53027	LENAWEE INTER SCHOO	1112610000000000	4126	TECH SER OCT-DEC	0.00	2,272.35
TOTAL CHECK								0.00	2,801.82
9101	V20142	11/18/14	52545	LOWE'S (008800206)	1112710000000000	5790	HITACHI 12VMAX 1.5	0.00	94.94
9101	V20143	11/18/14	52554	MT BUSINESS TECHNOL	1111130000003393	5997	HS REFILL STAPLE	0.00	227.05
9101	V20143	11/18/14	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS OFFICE COPIER	0.00	66.32
9101	V20143	11/18/14	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM OLDER COPIER	0.00	196.73
TOTAL CHECK								0.00	490.10
9101	V20144	11/18/14	58044	BAKER, EATON & OWEN	1112310000000000	3180	BAL OF JUNE 2014 AU	0.00	10,000.00
9101	V20145	11/18/14	57870	SELECTIVE DATA SYST	1112610000000000	4124	BAD PORT LYONS ROOM	0.00	92.50
9101	V20146	11/18/14	53324	THRUN LAW FIRM PC	1112320000000000	3170	AUDIT LETTER	0.00	125.00
9101	V20147	11/21/14	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	73.25
9101	V20147	11/21/14	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	85.75
TOTAL CHECK								0.00	159.00
9101	V20148	11/21/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7002 FARM BUR	0.00	20.00
9101	V20148	11/21/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20148	11/21/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20148	11/21/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20148	11/21/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20148	11/21/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	370.00
9101	V20148	11/21/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20148	11/21/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,095.59
TOTAL CHECK								0.00	6,939.49
9101	V20149	11/21/14	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	165.39
9101	V20150	11/21/14	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	300.00
9101	V20151	11/21/14	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20152	12/05/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,095.59
9101	V20152	12/05/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7002 FARM BUR	0.00	20.00
9101	V20152	12/05/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V20152	12/05/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20152	12/05/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20152	12/05/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20152	12/05/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	370.00
9101	V20152	12/05/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
TOTAL CHECK								0.00	6,939.49
9101	V20153	12/05/14	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	165.39
9101	V20154	12/05/14	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	300.00
9101	V20155	12/05/14	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20156	12/05/14	54406	ADRIAN WATER CONDIT	11	9143	ELEM H20	0.00	64.86
9101	V20156	12/05/14	54406	ADRIAN WATER CONDIT	11	9143	HS H20	0.00	84.83
TOTAL CHECK								0.00	149.69
9101	V20157	12/05/14	52261	DARLENE MCMUNN	1112410000003393	7936	REIMB DRY CLEANING	0.00	26.52
9101	V20158	12/05/14	56312	HOLLIE HILLARD	1111270005003393	3220	REIMB MILEAGE BROIL	0.00	79.20
9101	V20159	12/05/14	53651	JANET HILL	1112610000000000	6000	REIMB PLASTIC WINDO	0.00	28.09
9101	V20160	12/16/14	54846	AMAZON.COM	1112610000000000	6460	KENWOOD KSC-37 LI-I	0.00	25.93
9101	V20160	12/16/14	54846	AMAZON.COM	1112610000000000	6460	SHIPPING FOR CHARGE	0.00	5.48
9101	V20160	12/16/14	54846	AMAZON.COM	1112320000000000	5910	DATAPRODUCTS R3027	0.00	9.52
9101	V20160	12/16/14	54846	AMAZON.COM	1112610000000000	5990	EVERPURE EV9612-22	0.00	75.84
9101	V20160	12/16/14	54846	AMAZON.COM	1112610000000000	6450	ELKAY EZS8L ADA COM	0.00	364.99
TOTAL CHECK								0.00	481.76
9101	V20161	12/16/14	52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM PEST CONTROL	0.00	32.00
9101	V20161	12/16/14	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS PEST CONTROL	0.00	43.00
9101	V20161	12/16/14	52878	FRAME'S PEST CONTRO	1112610000000000	4111	SC TRACK & FIELD GA	0.00	10.00
TOTAL CHECK								0.00	85.00
9101	V20162	12/16/14	58125	J.W. PEPPER & SON,	1111130000003393	5991	MODERATOE ALLEGRO (	0.00	12.99
9101	V20162	12/16/14	58125	J.W. PEPPER & SON,	1111130000003393	5991	SHIPPING	0.00	7.99
TOTAL CHECK								0.00	20.98
9101	V20163	12/16/14	53027	LENAWEE INTER SCHOO	1112610000000000	4126	BLACKBOARD CONN 141	0.00	1,861.39
9101	V20163	12/16/14	53027	LENAWEE INTER SCHOO	1112610000000000	4126	14/15 1ST & 2ND QUA	0.00	904.32
9101	V20163	12/16/14	53027	LENAWEE INTER SCHOO	1112320000000000	3220	14 15 LCASB DUES	0.00	200.00
9101	V20163	12/16/14	53027	LENAWEE INTER SCHOO	1112310000000000	3220	LCASB ANN DINNER	0.00	220.64
9101	V20163	12/16/14	53027	LENAWEE INTER SCHOO	1112320000000000	5910	2014 YR END FORMS	0.00	24.79
TOTAL CHECK								0.00	3,211.14
9101	V20164	12/16/14	53028	LENAWEE TIRE & SUPP	1112710000000000	5720	TIRE	0.00	144.76
9101	V20164	12/16/14	53028	LENAWEE TIRE & SUPP	1112710000000000	5730	VALVE STEM	0.00	4.00
9101	V20164	12/16/14	53028	LENAWEE TIRE & SUPP	1112710000000000	4130	LABOR	0.00	47.00
TOTAL CHECK								0.00	195.76
9101	V20165	12/16/14	52545	LOWE'S (008800206)	1112610000000000	6000	SUPPLIES	0.00	29.35

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V20165	12/16/14	52545	LOWE'S (008800206)	1112610000000000	6000	WINDOW KITS	0.00	19.47
9101	V20165	12/16/14	52545	LOWE'S (008800206)	1112610000000000	6000	ONE TINT PAINT	0.00	123.50
TOTAL CHECK									172.32
9101	V20166	12/16/14	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	HI LUMEN 4 FT FLUOR	0.00	126.36
9101	V20167	12/16/14	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM OLDER COPIER	0.00	153.84
9101	V20167	12/16/14	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS OFFICE PRINTER	0.00	71.83
TOTAL CHECK									225.67
9101	V20168	12/16/14	55402	NEOLA INC	1112310000000000	5990	ELECTRONIC PROGRAM	0.00	2,450.00
9101	V20168	12/16/14	55402	NEOLA INC	1112310000000000	5990	CONT UPDATES	0.00	1,095.00
TOTAL CHECK									3,545.00
9101	V20169	12/16/14	54974	OFFICEVILLE INC.	1112410000003393	5910	SWINGLINE STAPLER	0.00	18.57
9101	V20169	12/16/14	54974	OFFICEVILLE INC.	1112410000003393	5910	RECEIPT BOOK	0.00	47.58
9101	V20169	12/16/14	54974	OFFICEVILLE INC.	1112410000003393	5910	#10 ENVELOPES	0.00	9.69
TOTAL CHECK									75.84
9101	V20170	12/16/14	57870	SELECTIVE DATA SYST	1112610000000000	4124	PROJECTOR DOWN	0.00	71.25
9101	V20170	12/16/14	57870	SELECTIVE DATA SYST	1112610000000000	4126	REPLACE CONNECTOR	0.00	79.20
TOTAL CHECK									150.45
9101	V20171	12/19/14	52597	LENAAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	73.25
9101	V20171	12/19/14	52597	LENAAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	73.25
TOTAL CHECK									146.50
9101	V20172	12/19/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7002 FARM BUR	0.00	20.00
9101	V20172	12/19/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20172	12/19/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20172	12/19/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20172	12/19/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20172	12/19/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	370.00
9101	V20172	12/19/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20172	12/19/14	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,120.59
TOTAL CHECK									6,964.49
9101	V20173	12/19/14	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	165.39
9101	V20174	12/19/14	52332	HALLIE VONTROBA	11	9463	REIMB MEDICAL EXPEN	0.00	2,500.00
9101	V20175	12/19/14	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	300.00
9101	V20176	12/19/14	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20177	12/22/14	55304	WADE AND LISA PERRY	1112310000000000	5990	ENGRAVED NAME PLATE	0.00	38.50
9101	V20177	12/22/14	55304	WADE AND LISA PERRY	1112310000000000	5990	ENGRAVED STEVE LAUN	0.00	14.50
TOTAL CHECK									53.00
9101	V20178	12/22/14	55796	THE HAMBLIN COMPANY	1112320000000000	3610	NOV 2014 NEWSLETTER	0.00	1,733.00
9101	V20179	01/02/15	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	165.39

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V20180	01/02/15	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20181	01/02/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7002 FARM BUR	0.00	20.00
9101	V20181	01/02/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20181	01/02/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20181	01/02/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20181	01/02/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20181	01/02/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	370.00
9101	V20181	01/02/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20181	01/02/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,120.59
TOTAL CHECK								0.00	6,964.49
9101	V20182	01/16/15	55096	CHRISTIE RICHARDS	11	9463	REIM DEPENDENT CARE	0.00	165.39
9101	V20183	01/16/15	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	300.00
9101	V20184	01/16/15	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20185	01/16/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20185	01/16/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7002 FARM BUR	0.00	20.00
9101	V20185	01/16/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20185	01/16/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20185	01/16/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20185	01/16/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	370.00
9101	V20185	01/16/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20185	01/16/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,120.59
TOTAL CHECK								0.00	6,964.49
9101	V20186	01/20/15	58053	ADRIAN MECHANICAL S	1112610000003393	4120	HS LIBRARY FREEZING	0.00	232.50
9101	V20186	01/20/15	58053	ADRIAN MECHANICAL S	1112610000003393	4120	CIRCULATION PUMP SQ	0.00	414.00
9101	V20186	01/20/15	58053	ADRIAN MECHANICAL S	1112610000003393	4120	PICK UP LABOR	0.00	149.00
9101	V20186	01/20/15	58053	ADRIAN MECHANICAL S	1112610000003393	4120	CIRCULATION PUMP	0.00	1,454.07
9101	V20186	01/20/15	58053	ADRIAN MECHANICAL S	1112610000003393	4120	TRUCK CHARGE	0.00	25.00
9101	V20186	01/20/15	58053	ADRIAN MECHANICAL S	1112610000005659	4120	ADD MANUAL SWITCH T	0.00	376.00
9101	V20186	01/20/15	58053	ADRIAN MECHANICAL S	1112610000005659	4120	MATERIALS SWITCH, U	0.00	63.04
9101	V20186	01/20/15	58053	ADRIAN MECHANICAL S	1112610000005659	4120	TRUCK CHARGE	0.00	25.00
TOTAL CHECK								0.00	2,738.61
9101	V20187	01/20/15	54846	AMAZON.COM	1112320000000000	5910	MICR TONER CHECK PR	0.00	69.99
9101	V20187	01/20/15	54846	AMAZON.COM	1112240000003393	5110	ELPLP 78 REPLACEMEN	0.00	121.86
9101	V20187	01/20/15	54846	AMAZON.COM	11	9139	LOVE & LOGIC - PARE	0.00	10.23
9101	V20187	01/20/15	54846	AMAZON.COM	11	9139	LOVE & LOGIC - PARE	0.00	10.23
9101	V20187	01/20/15	54846	AMAZON.COM	11	9139	PARENTING WITH LOVE	0.00	33.98
9101	V20187	01/20/15	54846	AMAZON.COM	11	9139	SHIPPING	0.00	3.97
9101	V20187	01/20/15	54846	AMAZON.COM	11	9139	SHIPPING	0.00	1.99
9101	V20187	01/20/15	54846	AMAZON.COM	11	9139	SHIPPING	0.00	1.99
TOTAL CHECK								0.00	254.24
9101	V20188	01/20/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM PEST CONTROL	0.00	32.00
9101	V20188	01/20/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS PEST CONTROL	0.00	43.00
9101	V20188	01/20/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK FIELD GARAGE	0.00	10.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	85.00
9101	V20189	01/20/15	58125	J.W. PEPPER & SON,	1111130000003393	5111	FALL RIVER OVERTURE	0.00	14.00
9101	V20189	01/20/15	58125	J.W. PEPPER & SON,	1111130000003393	5111	FALL RIVER OVERTURE	0.00	65.00
9101	V20189	01/20/15	58125	J.W. PEPPER & SON,	1111130000003393	5111	GENIUS SCORE #24808	0.00	18.00
9101	V20189	01/20/15	58125	J.W. PEPPER & SON,	1111130000003393	5111	GENIUS #2480882	0.00	50.00
9101	V20189	01/20/15	58125	J.W. PEPPER & SON,	1111130000003393	5111	SHIPPING	0.00	25.99
TOTAL CHECK								0.00	172.99
9101	V20190	01/20/15	52545	LOWE'S (008800206)	1112610000000000	6000	BOLTS & NUTS	0.00	62.64
9101	V20190	01/20/15	52545	LOWE'S (008800206)	1112610000000000	5999	SUPPLIES	0.00	80.67
9101	V20190	01/20/15	52545	LOWE'S (008800206)	1112610000000000	6000	SUPPLIES	0.00	26.56
9101	V20190	01/20/15	52545	LOWE'S (008800206)	1112610000000000	6003	SILCONE & ACETONE	0.00	12.74
9101	V20190	01/20/15	52545	LOWE'S (008800206)	1112610000000000	6000	SUPPLIES	0.00	23.71
TOTAL CHECK								0.00	206.32
9101	V20191	01/20/15	58219	MCGOWAN ELECTRIC SU	1112610000000000	6002	95 WATT 96 IN FLUOR	0.00	172.13
9101	V20191	01/20/15	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	AH5269 CWD 3W GRAND	0.00	69.10
9101	V20191	01/20/15	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	LU400/TU GE MOGUL B	0.00	14.50
9101	V20191	01/20/15	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	B432IUNVHPA UNIV 12	0.00	137.90
9101	V20191	01/20/15	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	F32T8XLSPX50HLEC GE	0.00	126.36
TOTAL CHECK								0.00	519.99
9101	V20192	01/20/15	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS OFFICE COPIER	0.00	92.22
9101	V20193	01/20/15	56216	ALLIED EAGLE SUPPLY	1112610000000000	6003	EMULSIFIER PLUS	0.00	14.70
9101	V20194	01/20/15	53324	THRUN LAW FIRM PC	1112320000000000	3170	RETAINER	0.00	1,800.00
9101	V20195	01/22/15	54406	ADRIAN WATER CONDIT	11	9143	ELEM H20	0.00	29.94
9101	V20195	01/22/15	54406	ADRIAN WATER CONDIT	11	9143	HS H20	0.00	34.93
9101	V20195	01/22/15	54406	ADRIAN WATER CONDIT	1112710000000000	5710	BILLS H20	0.00	4.99
TOTAL CHECK								0.00	69.86
9101	V20196	01/22/15	55185	RUTH BENGE	1111110000005659	5210	REIM LITERACY SUPPL	0.00	51.19
9101	V20197	01/22/15	52146	SHARON SMITH	1112320000000000	3220	REIM ALICE LUNCHES	0.00	38.63
9101	V20198	01/23/15	54842	SCOTT MACHNIAK	11	9121	WON THE UNITED WAY	0.00	100.00
9101	V20199	01/30/15	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	165.39
9101	V20200	01/30/15	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	290.79
9101	V20201	01/30/15	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20202	01/30/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	73.25
9101	V20202	01/30/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	73.25
9101	V20202	01/30/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	73.25
TOTAL CHECK								0.00	219.75
9101	V20203	01/30/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85

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9101	V20203	01/30/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20203	01/30/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	370.00
9101	V20203	01/30/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20203	01/30/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,120.59
TOTAL CHECK								0.00	6,669.49
9101	V20204	02/10/15	54406	ADRIAN WATER CONDIT	11	9143	ELEM H20	0.00	42.41
9101	V20204	02/10/15	54406	ADRIAN WATER CONDIT	11	9143	HS H20	0.00	69.86
TOTAL CHECK								0.00	112.27
9101	V20205	02/10/15	53324	THRUN LAW FIRM PC	1112320000000000	3170	GWV CONF WITH CLIEN	0.00	144.00
9101	V20205	02/10/15	53324	THRUN LAW FIRM PC	1112320000000000	3170	STUDENT ISSUE	0.00	72.00
TOTAL CHECK								0.00	216.00
9101	V20206	02/13/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7002 FARM BUR	0.00	20.00
9101	V20206	02/13/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V20206	02/13/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
9101	V20206	02/13/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20206	02/13/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20206	02/13/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	370.00
9101	V20206	02/13/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20206	02/13/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,120.59
TOTAL CHECK								0.00	6,839.49
9101	V20207	02/13/15	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	165.39
9101	V20208	02/13/15	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20209	02/13/15	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20210	02/17/15	57689	ADDISON COMMUNITY S	1111221940005659	1630	JOHNSON, PIECHOWSKI	0.00	389.95
9101	V20211	02/17/15	58053	ADRIAN MECHANICAL S	1112610000003393	4120	HEAT IN HS GYM	0.00	188.00
9101	V20211	02/17/15	58053	ADRIAN MECHANICAL S	1112610000003393	4120	9 VOLT BATTERIES	0.00	14.80
9101	V20211	02/17/15	58053	ADRIAN MECHANICAL S	1112610000003393	4120	TRUCK CHARGE	0.00	25.00
9101	V20211	02/17/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	WATER TANK CIRC PUM	0.00	235.00
9101	V20211	02/17/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	MATERIAL PUMP	0.00	670.16
9101	V20211	02/17/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	TRUCK CHARGE	0.00	25.00
TOTAL CHECK								0.00	1,157.96
9101	V20212	02/17/15	57414	ARCHBOLD EQUIPMENT	1112610000000000	6002	COUPLING	0.00	9.60
9101	V20213	02/17/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM PEST CONTROL	0.00	32.00
9101	V20213	02/17/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS PEST CONTROL	0.00	43.00
9101	V20213	02/17/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK & FIELD GARAG	0.00	10.00
TOTAL CHECK								0.00	85.00
9101	V20214	02/17/15	53027	LENAWEE INTER SCHOO	1111220000003393	3110	14/15 10F2 13/14LAS	0.00	32,143.00
9101	V20214	02/17/15	53027	LENAWEE INTER SCHOO	1111221940003393	3220	TIM STRANG CPI	0.00	25.00
9101	V20214	02/17/15	53027	LENAWEE INTER SCHOO	1111221940003393	3220	STRANG, EVANS CPI	0.00	50.00
9101	V20214	02/17/15	53027	LENAWEE INTER SCHOO	1111221940005659	5990	PLANK CPR	0.00	35.00
9101	V20214	02/17/15	53027	LENAWEE INTER SCHOO	1112610000000000	4126	BLACKBOARD ENGAGE	0.00	1,185.73

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	33,438.73
9101	V20215	02/17/15	52545	LOWE'S (008800206)	1112710000000000	7936	BRASS TORCH	0.00	21.82
9101	V20215	02/17/15	52545	LOWE'S (008800206)	1112610000000000	6002	CASTERS & GLUE	0.00	54.97
9101	V20215	02/17/15	52545	LOWE'S (008800206)	1112610000000000	5999	ROOF CABLE 16 IN CH	0.00	68.13
9101	V20215	02/17/15	52545	LOWE'S (008800206)	1112710000000000	7936	BATTERIES REBAR PIN	0.00	30.85
TOTAL CHECK								0.00	175.77
9101	V20216	02/17/15	58219	MCGOWAN ELECTRIC SU	1112610000000000	6002	OVER PYMT	0.00	-172.13
9101	V20216	02/17/15	58219	MCGOWAN ELECTRIC SU	1112610000000000	6002	OVER PYMT	0.00	-13.96
9101	V20216	02/17/15	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	F32T8/835/PRO/EC GE	0.00	360.00
9101	V20216	02/17/15	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	LU70/MRD/TU GE 70W	0.00	55.92
9101	V20216	02/17/15	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	MVR70/U/MED GE 70W	0.00	26.06
TOTAL CHECK								0.00	255.89
9101	V20217	02/17/15	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS OFFICE PRINTER	0.00	89.36
9101	V20217	02/17/15	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM OLDER COPIER	0.00	149.05
TOTAL CHECK								0.00	238.41
9101	V20218	02/17/15	52084	REALLY GOOD STUFF	11	9139	MULTI FACTS BRACELE	0.00	41.97
9101	V20218	02/17/15	52084	REALLY GOOD STUFF	11	9139	MULTI TABLES PENCIL	0.00	17.94
9101	V20218	02/17/15	52084	REALLY GOOD STUFF	11	9139	SHIPPING	0.00	10.95
TOTAL CHECK								0.00	70.86
9101	V20219	02/17/15	57870	SELECTIVE DATA SYST	1112610000000000	4124	WIREMOLD 2800 RACEW	0.00	36.00
9101	V20219	02/17/15	57870	SELECTIVE DATA SYST	1112610000000000	4124	2X4 SURFACE MOUNT B	0.00	15.90
9101	V20219	02/17/15	57870	SELECTIVE DATA SYST	1112610000000000	4124	90 DEGREE HDMI FACE	0.00	25.25
9101	V20219	02/17/15	57870	SELECTIVE DATA SYST	1112610000000000	4124	LABOR TO MOVE HDMI	0.00	127.50
TOTAL CHECK								0.00	204.65
9101	V20220	02/27/15	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	165.39
9101	V20221	02/27/15	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	116.90
9101	V20222	02/27/15	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20223	02/27/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	73.25
9101	V20223	02/27/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	73.25
TOTAL CHECK								0.00	146.50
9101	V20224	02/27/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20224	02/27/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20224	02/27/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	370.00
9101	V20224	02/27/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20224	02/27/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,120.59
9101	V20224	02/27/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7002 FARM BUR	0.00	20.00
9101	V20224	02/27/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V20224	02/27/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
TOTAL CHECK								0.00	6,839.49
9101	V20225	03/02/15	53651	JANET HILL	1112610000000000	6003	REIMB DRAIN CLOG	0.00	15.98

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V20226	03/13/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7002 FARM BUR	0.00	20.00
9101	V20226	03/13/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20226	03/13/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20226	03/13/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20226	03/13/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20226	03/13/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	370.00
9101	V20226	03/13/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20226	03/13/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,120.59
TOTAL CHECK								0.00	6,964.49
9101	V20227	03/13/15	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	165.39
9101	V20228	03/13/15	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20229	03/17/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	ANNUAL SERVICE BOI	0.00	329.00
9101	V20229	03/17/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	TRUCK CHARGE	0.00	25.00
9101	V20229	03/17/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	2 CDS-1 TESTING 4 B	0.00	150.00
9101	V20229	03/17/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	LIBRARY NO HEAT ELE	0.00	235.00
9101	V20229	03/17/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	MATERIALS LENNOX AS	0.00	544.11
9101	V20229	03/17/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	TRUCK CHARGE	0.00	25.00
9101	V20229	03/17/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	ANNUAL SERVICE BOIL	0.00	423.00
9101	V20229	03/17/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	2 CSD-1 TEST & CERT	0.00	50.00
9101	V20229	03/17/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	1 BFP TEST CERT	0.00	25.00
9101	V20229	03/17/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	TRUCK CHARGE	0.00	25.00
9101	V20229	03/17/15	58053	ADRIAN MECHANICAL S	1112610000000000	4121	CIRCULATION PUMPS &	0.00	470.00
9101	V20229	03/17/15	58053	ADRIAN MECHANICAL S	1112610000000000	4121	MATERIALS	0.00	1,984.15
9101	V20229	03/17/15	58053	ADRIAN MECHANICAL S	1112610000000000	4121	TRUCK CHARGE	0.00	25.00
9101	V20229	03/17/15	58053	ADRIAN MECHANICAL S	1112610000000000	4121	ROOM 112 MOTOR AND	0.00	470.00
9101	V20229	03/17/15	58053	ADRIAN MECHANICAL S	1112610000000000	4121	MATERIAL	0.00	540.85
9101	V20229	03/17/15	58053	ADRIAN MECHANICAL S	1112610000000000	4121	TRUCK CHARGE	0.00	25.00
TOTAL CHECK								0.00	5,346.11
9101	V20230	03/17/15	54846	AMAZON.COM	1111270005003393	5910	2PK TORK P47 TRIPPE	0.00	8.93
9101	V20231	03/17/15	57414	ARCHBOLD EQUIPMENT	1112610000000000	5999	HOSE, FITTING, COUPL	0.00	22.90
9101	V20232	03/17/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS PEST CONTROL	0.00	43.00
9101	V20232	03/17/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM PEST CONTROL	0.00	32.00
9101	V20232	03/17/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS TRACK&FIELD GARA	0.00	10.00
TOTAL CHECK								0.00	85.00
9101	V20233	03/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5111	24989378 ALL AMERIC	0.00	16.95
9101	V20233	03/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5111	SUPERSTITION (JAZZ)	0.00	50.00
9101	V20233	03/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5111	NEAPOLITAN SAX SOLO	0.00	12.99
9101	V20233	03/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5111	SONATA OP 19 SAX SO	0.00	20.00
9101	V20233	03/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5111	SHIPPING	0.00	14.99
9101	V20233	03/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5111	SHAYS DRESSED MAN M	0.00	45.00
9101	V20233	03/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5111	FORGET YOU MUSIC	0.00	45.00
9101	V20233	03/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5111	SHIPPING	0.00	10.99
TOTAL CHECK								0.00	215.92
9101	V20234	03/17/15	52545	LOWE'S (008800206)	1111130000003393	5118	4'X8' BROWN/UNFINIS	0.00	197.56

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V20234	03/17/15	52545	LOWE'S (008800206)	1111130000003393	5118	2"X3" KILN DRIED WH	0.00	193.20
9101	V20234	03/17/15	52545	LOWE'S (008800206)	1111130000003393	5118	2"X2" SPRUCE PINE F	0.00	29.92
9101	V20234	03/17/15	52545	LOWE'S (008800206)	1111130000003393	5118	1IN X 10FT PVC PIPE	0.00	18.80
9101	V20234	03/17/15	52545	LOWE'S (008800206)	1111130000003393	5118	1 INCH TS	0.00	6.58
9101	V20234	03/17/15	52545	LOWE'S (008800206)	1111130000003393	5118	1 INCH CROSS TEE PI	0.00	22.60
9101	V20234	03/17/15	52545	LOWE'S (008800206)	1111130000003393	5118	1LB OF 4 IN STAR HE	0.00	13.86
9101	V20234	03/17/15	52545	LOWE'S (008800206)	1111130000003393	5118	82MM MATTE BLACK AR	0.00	11.04
9101	V20234	03/17/15	52545	LOWE'S (008800206)	1111130000003393	5118	EVERTRUE SOLID PINE	0.00	18.14
9101	V20234	03/17/15	52545	LOWE'S (008800206)	1111130000003393	5118	.563 INCH X 3.938 I	0.00	18.94
9101	V20234	03/17/15	52545	LOWE'S (008800206)	1111130000003393	5118	OSB SHEATHING 1/2 C	0.00	25.95
9101	V20234	03/17/15	52545	LOWE'S (008800206)	1111130000003393	5118	24IN X 18 IN X .080	0.00	10.28
9101	V20234	03/17/15	52545	LOWE'S (008800206)	1111130000003393	5118	HAGER 4IN BRASS PLA	0.00	9.30
9101	V20234	03/17/15	52545	LOWE'S (008800206)	1111130000003393	5118	2"X4"X12' KILN DRIE	0.00	4.79
9101	V20234	03/17/15	52545	LOWE'S (008800206)	1111130000003393	5118	LUTRON ROTARY 5 AMP	0.00	5.99
9101	V20234	03/17/15	52545	LOWE'S (008800206)	1111130000003393	5118	LEHIGH 3/8IN X 50 F	0.00	8.78
9101	V20234	03/17/15	52545	LOWE'S (008800206)	1111130000003393	5118	BLUE HAWK 3/8" CHAI	0.00	15.84
TOTAL CHECK								0.00	611.57
9101	V20235	03/17/15	55151	MACIE PUBLISHING CO	11	9139	TRADITIONAL BLACK K	0.00	15.67
9101	V20235	03/17/15	55151	MACIE PUBLISHING CO	11	9139	BLUE KINSLEY KOLOR	0.00	5.28
9101	V20235	03/17/15	55151	MACIE PUBLISHING CO	11	9139	GREEN KINSLEY KOLOR	0.00	10.57
9101	V20235	03/17/15	55151	MACIE PUBLISHING CO	11	9139	PURPLE KINSLEY KOLO	0.00	5.28
9101	V20235	03/17/15	55151	MACIE PUBLISHING CO	11	9139	FUCHSIA KINSLEY KOL	0.00	15.85
9101	V20235	03/17/15	55151	MACIE PUBLISHING CO	11	9139	BLACK SAFETY NECK S	0.00	2.94
9101	V20235	03/17/15	55151	MACIE PUBLISHING CO	11	9139	GOLD SAFETY NECK ST	0.00	1.47
9101	V20235	03/17/15	55151	MACIE PUBLISHING CO	11	9139	ORANGE SAFETY NECK	0.00	2.94
9101	V20235	03/17/15	55151	MACIE PUBLISHING CO	11	9139	PINK SAFETY NECK ST	0.00	2.94
9101	V20235	03/17/15	55151	MACIE PUBLISHING CO	11	9139	PURPLE SAFETY NECK	0.00	1.47
9101	V20235	03/17/15	55151	MACIE PUBLISHING CO	11	9139	TEAL SAFETY NECK ST	0.00	2.94
TOTAL CHECK								0.00	67.35
9101	V20236	03/17/15	58219	MCGOWAN ELECTRIC SU	1112610000000000	5999	120 VOLT WALL PACK	0.00	125.00
9101	V20237	03/17/15	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM OLDER PRINTER	0.00	160.50
9101	V20237	03/17/15	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS OFFICE PRINTER	0.00	102.94
TOTAL CHECK								0.00	263.44
9101	V20238	03/17/15	57870	SELECTIVE DATA SYST	1111130000003393	5115	CABLE FOR BAND ROOM	0.00	35.79
9101	V20239	03/17/15	55796	THE HAMBLIN COMPANY	1112320000000000	3610	MARCH 2015 NEWSLETT	0.00	1,733.00
9101	V20240	03/18/15	54406	ADRIAN WATER CONDIT	11	9143	ELEM H20	0.00	37.43
9101	V20240	03/18/15	54406	ADRIAN WATER CONDIT	11	9143	HS H20	0.00	121.89
TOTAL CHECK								0.00	159.32
9101	V20241	03/18/15	56347	STACIE DUBIN	1111130000003393	5210	REIM COLOR HANDOUTS	0.00	101.03
9101	V20242	03/18/15	53651	JANET HILL	1112610000000000	6003	REIM FOR BATTERIES	0.00	11.63
9101	V20243	03/18/15	55632	JENNA MEPHAM	1111130000003393	5118	WENT OVER ON PO LOW	0.00	12.69
9101	V20244	03/18/15	54870	JENNIFER WALTERS	1111130000003393	5118	REIM HS PLAY SUPPLI	0.00	107.07

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V20245	03/18/15	53027	LENAWEE INTER SCHOO	1112610000000000	4126	TRAVEL TIME	0.00	311.42
9101	V20245	03/18/15	53027	LENAWEE INTER SCHOO	1112320000000000	3220	LCASB LEG BFAST	0.00	41.24
9101	V20245	03/18/15	53027	LENAWEE INTER SCHOO	1111221940005659	3220	NVCI FOX, PLANK, WIL,	0.00	100.00
9101	V20245	03/18/15	53027	LENAWEE INTER SCHOO	1111110000005659	3220	FINK	0.00	25.00
TOTAL CHECK								0.00	477.66
9101	V20246	03/18/15	52726	WILLIAM CLOUGH	1112610000000000	5999	REIMB GROU TRUCK SU	0.00	76.85
9101	V20247	03/27/15	55404	HEATHER REAU	11	9463	DEPEND CARE	0.00	300.00
9101	V20248	03/27/15	54620	JENNIFER ROOT	11	9463	DEPEND CARE	0.00	192.31
9101	V20249	03/27/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	73.25
9101	V20249	03/27/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	73.25
TOTAL CHECK								0.00	146.50
9101	V20250	03/27/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20250	03/27/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,120.59
9101	V20250	03/27/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7002 FARM BUR	0.00	20.00
9101	V20250	03/27/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20250	03/27/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20250	03/27/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20250	03/27/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20250	03/27/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	370.00
TOTAL CHECK								0.00	6,964.49
9101	V20251	03/27/15	56355	MARCIA RANDALL	11	9144	BOOMBAH ORDER #1331	0.00	275.00
9101	V20251	03/27/15	56355	MARCIA RANDALL	11	9144	MUGS N MORE IMAGING	0.00	1,166.00
9101	V20251	03/27/15	56355	MARCIA RANDALL	11	9144	MUGS N MORE IMAGING	0.00	480.00
TOTAL CHECK								0.00	1,921.00
9101	V20252	04/10/15	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	300.00
9101	V20253	04/10/15	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20254	04/10/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	84.58
9101	V20254	04/10/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20254	04/10/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20254	04/10/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20254	04/10/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	370.00
9101	V20254	04/10/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20254	04/10/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,120.59
9101	V20254	04/10/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7002 FARM BUR	0.00	20.00
TOTAL CHECK								0.00	6,899.07
9101	V20255	04/09/15	55404	HEATHER REAU	1111250003033393	5998	MC T COLLEGE IN KAL	0.00	49.80
9101	V20256	04/09/15	54619	JANICE GOSSMAN	1111180000005659	5990	REIMB FOR TOTES	0.00	21.16
9101	V20257	04/09/15	55888	CHRISTOPHER ONDROVI	1111270005003393	3220	MILEAGE REIMB PLANT	0.00	53.83

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9101	V20258	04/21/15	52807	ADRIAN LOCKSMITH	1112610000000000	5999	5 KEYS GLEN MCMUNN	0.00	11.80
9101	V20259	04/21/15	54846	AMAZON.COM	1112240000003393	5110	ELECTRIFIED POWERLI	0.00	45.00
9101	V20259	04/21/15	54846	AMAZON.COM	1112240000003393	5110	SHIPPING	0.00	6.44
9101	V20259	04/21/15	54846	AMAZON.COM	11	9139	IMPLEMENTING RTI WI	0.00	68.74
9101	V20259	04/21/15	54846	AMAZON.COM	1111130000003393	5210	CONCEPTUAL PHYSICS	0.00	35.75
TOTAL CHECK								0.00	155.93
9101	V20260	04/21/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	6850 SC HWY	0.00	32.00
9101	V20260	04/21/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	6518 SC HWY	0.00	43.00
9101	V20260	04/21/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK & FIELD GARAG	0.00	10.00
9101	V20260	04/21/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	6850 SC HWY	0.00	32.00
9101	V20260	04/21/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	6518 SC HWY	0.00	43.00
9101	V20260	04/21/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK & FIELD GARAG	0.00	10.00
TOTAL CHECK								0.00	170.00
9101	V20261	04/21/15	58125	J.W. PEPPER & SON,	1111130000003393	5111	UPTOWN FUNK (JAZZ E	0.00	55.00
9101	V20261	04/21/15	58125	J.W. PEPPER & SON,	1111130000003393	5991	HOW TO TRAIN YOUR D	0.00	65.00
9101	V20261	04/21/15	58125	J.W. PEPPER & SON,	1111130000003393	5991	FROZEN CHOIR 2 PART	0.00	3.25
9101	V20261	04/21/15	58125	J.W. PEPPER & SON,	1111130000003393	5991	FROZEN CHOIR PART 3	0.00	3.25
9101	V20261	04/21/15	58125	J.W. PEPPER & SON,	1111130000003393	5991	FROZEN INSTRUMENTAL	0.00	40.00
9101	V20261	04/21/15	58125	J.W. PEPPER & SON,	1111130000003393	5991	PIRATES OF THE CARI	0.00	80.00
9101	V20261	04/21/15	58125	J.W. PEPPER & SON,	1111130000003393	5991	SHIPPING AND HANDLI	0.00	10.99
TOTAL CHECK								0.00	257.49
9101	V20262	04/21/15	53027	LENAWEE INTER SCHOO	1112610000000000	4126	14/15 3RD&4TH QUART	0.00	896.98
9101	V20262	04/21/15	53027	LENAWEE INTER SCHOO	1112610000000000	4126	QUART CAP FEE FUTUR	0.00	460.97
9101	V20262	04/21/15	53027	LENAWEE INTER SCHOO	1112610000000000	4126	TECH SERVICES JAN-M	0.00	2,304.85
TOTAL CHECK								0.00	3,662.80
9101	V20263	04/21/15	52545	LOWE'S (008800206)	1112610000000000	5999	GROUNDS SUPPLIES	0.00	43.66
9101	V20263	04/21/15	52545	LOWE'S (008800206)	1112610000000000	6000	SUPPLIES	0.00	29.78
9101	V20263	04/21/15	52545	LOWE'S (008800206)	1112610000000000	6000	SUPPLIES	0.00	27.02
9101	V20263	04/21/15	52545	LOWE'S (008800206)	1112610000000000	5999	SUPPLIES GROUNDS	0.00	13.05
TOTAL CHECK								0.00	113.51
9101	V20264	04/21/15	58219	MCGOWAN ELECTRIC SU	1112610000000000	6002	LIGHTS FOR GARAGE	0.00	172.13
9101	V20264	04/21/15	58219	MCGOWAN ELECTRIC SU	1112610000000000	6002	GARAGE LIGHTS	0.00	13.96
TOTAL CHECK								0.00	186.09
9101	V20265	04/21/15	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM OLDER COPIER	0.00	50.12
9101	V20265	04/21/15	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS OFFICE COPIER	0.00	54.07
9101	V20265	04/21/15	52554	MT BUSINESS TECHNOL	1111110000005659	5997	TYPE M STAPLES - SE	0.00	443.35
9101	V20265	04/21/15	52554	MT BUSINESS TECHNOL	1111130000003393	5997	RICOH STAPLE REFILL	0.00	216.30
9101	V20265	04/21/15	52554	MT BUSINESS TECHNOL	1111130000003393	5997	SHIPPING	0.00	10.75
TOTAL CHECK								0.00	774.59
9101	V20266	04/21/15	53235	SAND CREEK TELEPHON	1112610000000000	6000	SLIM PHONE FOR HS L	0.00	13.99
9101	V20267	04/24/15	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20268	04/24/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	73.25

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FUND - 11 - GENERAL FUND

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9101	V20269	04/24/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	73.25
9101	V20270	04/24/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20270	04/24/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20270	04/24/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20270	04/24/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20270	04/24/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	370.00
9101	V20270	04/24/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20270	04/24/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,120.59
9101	V20270	04/24/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7002 FARM BUR	0.00	20.00
TOTAL CHECK								0.00	6,964.49
9101	V20271	04/27/15	54619	JANICE GOSSMAN	1111180000005659	5990	CPR & FIRST AID	0.00	35.00
9101	V20272	04/27/15	55632	JENNA MEPHAM	1111180000005659	5990	CPR & FIRST AID	0.00	35.00
9101	V20273	04/27/15	52146	SHARON SMITH	1112320000000000	4910	POSTAGE BULK MAILIN	0.00	175.65
9101	V20274	05/04/15	54406	ADRIAN WATER CONDIT	11	9143	ELEM H20	0.00	52.39
9101	V20274	05/04/15	54406	ADRIAN WATER CONDIT	11	9143	HS H20	0.00	74.85
TOTAL CHECK								0.00	127.24
9101	V20275	05/04/15	55404	HEATHER REAU	1111221940003393	5110	REIMB BOOKS	0.00	22.59
9101	V20276	05/04/15	53651	JANET HILL	1112610000000000	6000	KEYS AND BATTERIES	0.00	22.97
9101	V20276	05/04/15	53651	JANET HILL	1112320000000000	5990	BATTERIES	0.00	10.97
TOTAL CHECK								0.00	33.94
9101	V20277	05/04/15	54619	JANICE GOSSMAN	1111180000005659	5990	PRE SCHOOL BANNER	0.00	47.51
9101	V20278	05/04/15	56309	TIM STRANG	1111221940003393	5110	PRIZES FOR SPEC ED	0.00	15.00
9101	V20279	05/08/15	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	165.39
9101	V20280	05/08/15	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	436.96
9101	V20281	05/08/15	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20282	05/08/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20282	05/08/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20282	05/08/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20282	05/08/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	370.00
9101	V20282	05/08/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20282	05/08/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,120.59
9101	V20282	05/08/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20282	05/08/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
TOTAL CHECK								0.00	7,044.49
9101	V20283	05/11/15	52145	ANDREA WHEELER	1112410000005659	3220	REIMB MILEAGE MPAAA	0.00	288.60
9101	V20284	05/11/15	54406	ADRIAN WATER CONDIT	11	9143	ELEM H20	0.00	29.94

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V20284	05/11/15	54406	ADRIAN WATER CONDIT	11	9143	HS H20	0.00	64.87
9101	V20284	05/11/15	54406	ADRIAN WATER CONDIT	1112710000000000	5710	BUS GARAGE	0.00	39.97
TOTAL CHECK									134.78
9101	V20285	05/11/15	54331	SAND CREEK HIGH SCH	11	9121	SC PHONE CO ANNUAL	0.00	400.00
9101	V20285	05/11/15	54331	SAND CREEK HIGH SCH	11	9121	SC PHONE ANNUAL MEE	0.00	400.00
9101	V20285	05/11/15	54331	SAND CREEK HIGH SCH	11	9121	HIFTLINE & KELLY SC	0.00	100.00
TOTAL CHECK									900.00
9101	V20286	05/11/15	54409	TRACY DESORMEAUX	1112320000000000	3220	REIM MILEAGE	0.00	73.49
9101	V20287	05/19/15	58053	ADRIAN MECHANICAL S	1112610000005659	4120	COUPLER STRIPPED OU	0.00	188.00
9101	V20287	05/19/15	58053	ADRIAN MECHANICAL S	1112610000005659	4120	MATERIAL	0.00	26.88
9101	V20287	05/19/15	58053	ADRIAN MECHANICAL S	1112610000005659	4120	TRUCK CHARGE	0.00	25.00
TOTAL CHECK									239.88
9101	V20288	05/19/15	54846	AMAZON.COM	1111110000005659	5110	SCHOOLS THAT WORK (	0.00	37.92
9101	V20288	05/19/15	54846	AMAZON.COM	1111110000005659	5110	CLASSROOMS THAT WOR	0.00	41.01
9101	V20288	05/19/15	54846	AMAZON.COM	1111110000005659	5110	READING INSTRUCTION	0.00	43.15
9101	V20288	05/19/15	54846	AMAZON.COM	1111130000003393	5115	RCA AH741 R 10 FOOT	0.00	64.17
TOTAL CHECK									186.25
9101	V20289	05/19/15	57414	ARCHBOLD EQUIPMENT	1112610000000000	5999	SWITCH & FILTER	0.00	91.86
9101	V20289	05/19/15	57414	ARCHBOLD EQUIPMENT	1112610000000000	5999	SHAFT FRONT	0.00	54.14
TOTAL CHECK									146.00
9101	V20290	05/19/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM PEST CONTROL	0.00	32.00
9101	V20290	05/19/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS PEST CONTROL	0.00	43.00
9101	V20290	05/19/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK & FIELD GARAG	0.00	10.00
TOTAL CHECK									85.00
9101	V20291	05/19/15	53027	LENAWEE INTER SCHOO	1111130000003393	5128	15 FORENCISICS COMP	0.00	28.00
9101	V20291	05/19/15	53027	LENAWEE INTER SCHOO	1111110000005659	3220	CPR FIRST AID	0.00	105.00
9101	V20291	05/19/15	53027	LENAWEE INTER SCHOO	1111130000003393	3220	CPR FIRST AID	0.00	35.00
9101	V20291	05/19/15	53027	LENAWEE INTER SCHOO	1111130000003393	3220	CHROMEBOOK GOOGLE	0.00	75.00
9101	V20291	05/19/15	53027	LENAWEE INTER SCHOO	1111110000005659	3220	GOOGLE APPS	0.00	50.00
9101	V20291	05/19/15	53027	LENAWEE INTER SCHOO	1112610000000000	4126	TECH SUPPORT G BARN	0.00	155.71
TOTAL CHECK									448.71
9101	V20292	05/19/15	52545	LOWE'S (008800206)	1112610000000000	6000	PAINT & SUPPLIES	0.00	55.68
9101	V20292	05/19/15	52545	LOWE'S (008800206)	1112610000000000	5999	GROUNDS SUPPLIES	0.00	41.87
TOTAL CHECK									97.55
9101	V20293	05/19/15	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS OFFICE COPIER	0.00	83.42
9101	V20293	05/19/15	52554	MT BUSINESS TECHNOL	1112410000005659	4270	OLDER ELEMENTARY	0.00	110.99
TOTAL CHECK									194.41
9101	V20294	05/19/15	53324	THRUN LAW FIRM PC	1112320000000000	3170	ELECTION PREP	0.00	1,400.00
9101	V20295	05/22/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	73.25
9101	V20295	05/22/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	73.25
TOTAL CHECK									146.50

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V20296	05/22/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20296	05/22/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20296	05/22/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	370.00
9101	V20296	05/22/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20296	05/22/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,120.59
9101	V20296	05/22/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20296	05/22/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20296	05/22/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
TOTAL CHECK									7,044.49
9101	V20297	05/22/15	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	165.39
9101	V20298	05/22/15	55404	HEATHER REAU	11	9463	REIMBURSE DEPENDENT	0.00	192.31
9101	V20299	05/22/15	54620	JENNIFER ROOT	11	9463	REIM DEPENDENT CARE	0.00	192.31
9101	V20300	05/26/15	57559	ANN IOTT-UPHAUS	1111130000003393	3220	6 PEOPLE ATTENDING	0.00	390.00
9101	V20301	05/26/15	54409	TRACY DESORMEAUX	1112310000000000	3220	DEL BOARD PACKETS	0.00	12.88
9101	V20301	05/26/15	54409	TRACY DESORMEAUX	1112410000003393	5910	DIPLOMA PEN	0.00	2.99
TOTAL CHECK									15.87
9101	V20302	05/29/15	57559	ANN IOTT-UPHAUS	1111130000003393	3220	REIMB GOOGLE CLASS	0.00	65.00
9101	V20303	06/05/15	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	165.39
9101	V20304	06/05/15	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20305	06/05/15	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20306	06/05/15	55071	SARAH ORRELL	11	9463	REIMB DEPENDENT CAR	0.00	2,769.30
9101	V20307	06/05/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20307	06/05/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20307	06/05/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20307	06/05/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20307	06/05/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	370.00
9101	V20307	06/05/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20307	06/05/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,070.59
9101	V20307	06/05/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
TOTAL CHECK									6,994.49
9101	V20308	06/05/15	54619	JANICE GOSSMAN	1111180000005659	5990	REIMB GRAD SUPPLIES	0.00	21.90
9101	V20309	06/12/15	54406	ADRIAN WATER CONDIT	11	9143	ELEM H20	0.00	59.88
9101	V20309	06/12/15	54406	ADRIAN WATER CONDIT	11	9143	HS H20	0.00	54.89
TOTAL CHECK									114.77
9101	V20310	06/12/15	53651	JANET HILL	1112610000000000	6003	REIMB TRAPS	0.00	15.89
9101	V20311	06/12/15	57709	JAYNE JANSSENS-BELA	1111130000003393	5112	PTO USED ART SUPPLI	0.00	99.80

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9101	V20312	06/12/15	54409	TRACY DESORMEAUX	1111130000003393	5115	CANNED AIR	0.00	10.48
9101	V20312	06/12/15	54409	TRACY DESORMEAUX	1112320000000000	5910	CANNED AIR	0.00	10.47
TOTAL CHECK									20.95
9101	V20313	06/16/15	57689	ADDISON COMMUNITY S	1111221940005659	8220	LEVEL II COSTS 14/1	0.00	51,952.00
9101	V20314	06/16/15	57414	ARCHBOLD EQUIPMENT	1112610000000000	5999	RETAINER BOLT LOCK	0.00	124.74
9101	V20315	06/16/15	58125	J.W. PEPPER & SON,	1111130000003393	5111	AIN'T NO MOUNTAIN HI	0.00	43.75
9101	V20315	06/16/15	58125	J.W. PEPPER & SON,	1111130000003393	5111	AIN'T NO MOUNTAIN HI	0.00	15.00
9101	V20315	06/16/15	58125	J.W. PEPPER & SON,	1111130000003393	5111	HOOKED ON A FEELING	0.00	43.75
9101	V20315	06/16/15	58125	J.W. PEPPER & SON,	1111130000003393	5111	HOOKED ON A FEELING	0.00	15.00
9101	V20315	06/16/15	58125	J.W. PEPPER & SON,	1111130000003393	5111	I WANT YOU BACK	0.00	39.77
9101	V20315	06/16/15	58125	J.W. PEPPER & SON,	1111130000003393	5111	I WANT YOU BACK	0.00	13.64
9101	V20315	06/16/15	58125	J.W. PEPPER & SON,	1111130000003393	5111	SPIRIT IN THE SKY	0.00	47.72
9101	V20315	06/16/15	58125	J.W. PEPPER & SON,	1111130000003393	5111	SPIRIT IN THE SKY	0.00	16.36
TOTAL CHECK									234.99
9101	V20316	06/16/15	53027	LENAWEE INTER SCHOO	1111130000003393	3713	EVANS,MARR & SOSS	0.00	19,240.20
9101	V20316	06/16/15	53027	LENAWEE INTER SCHOO	1112320000000000	3510	KIND ROU SPR2015 AD	0.00	681.72
9101	V20316	06/16/15	53027	LENAWEE INTER SCHOO	11	9138	4 TEAM EQUATIONS	0.00	120.00
9101	V20316	06/16/15	53027	LENAWEE INTER SCHOO	1112610000000000	4126	1/4 CAP FEE	0.00	458.97
9101	V20316	06/16/15	53027	LENAWEE INTER SCHOO	1112610000000000	4126	TECH SER APR-JUNE 1	0.00	2,294.85
TOTAL CHECK									22,795.74
9101	V20317	06/16/15	53028	LENAWEE TIRE & SUPP	1112710000000000	5720	FLAT REPAIR	0.00	13.50
9101	V20318	06/16/15	52545	LOWE'S (008800206)	1112710000000000	5790	BATTERIES COIL	0.00	15.78
9101	V20318	06/16/15	52545	LOWE'S (008800206)	1112610000000000	6003	SHELVING	0.00	8.81
9101	V20318	06/16/15	52545	LOWE'S (008800206)	1112710000000000	5790	DRILL BITS	0.00	32.52
9101	V20318	06/16/15	52545	LOWE'S (008800206)	1111130000003393	5132	10.1 CU FT HA10T31S	0.00	382.83
9101	V20318	06/16/15	52545	LOWE'S (008800206)	1111130000003393	5132	DISHWASHER 5 FT SS	0.00	383.80
9101	V20318	06/16/15	52545	LOWE'S (008800206)	1112610000000000	5999	SUPPLIES FOR ELIMAT	0.00	137.44
TOTAL CHECK									961.18
9101	V20319	06/16/15	57832	MADISON SCHOOLS	1111221940005659	8220	DANIELS, E MCI	0.00	25,043.00
9101	V20320	06/16/15	52554	MT BUSINESS TECHNOL	1112410000003393	4270	OFFICE PRINTER	0.00	102.59
9101	V20320	06/16/15	52554	MT BUSINESS TECHNOL	1112410000005659	4270	OLDER COPIER	0.00	177.96
TOTAL CHECK									280.55
9101	V20321	06/16/15	54331	SAND CREEK HIGH SCH	11	9138	8TH GRADE HISTORY T	0.00	678.00
9101	V20322	06/16/15	53235	SAND CREEK TELEPHON	1112610000005659	3410	PHONE BILL	0.00	223.40
9101	V20322	06/16/15	53235	SAND CREEK TELEPHON	1112610000003393	3410	PHONE BILL	0.00	223.39
TOTAL CHECK									446.79
9101	V20323	06/19/15	55096	CHRISTIE RICHARDS	11	9463	DEPENDENT CARE	0.00	165.39
9101	V20324	06/19/15	55404	HEATHER REAU	11	9463	DEPENDENT CARE	0.00	192.31

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V20325	06/19/15	54620	JENNIFER ROOT	11	9463	DEPENDENT CARE	0.00	192.31
9101	V20326	06/19/15	54728	PATRICIA WHALEY	11	9463	MEDICAL CARE	0.00	139.60
9101	V20327	06/19/15	55071	SARAH ORRELL	11	9463	DEPENDENT CARE	0.00	153.85
9101	V20328	06/22/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	73.25
9101	V20328	06/22/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	73.25
TOTAL CHECK								0.00	146.50
9101	V20329	06/22/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	5,070.59
9101	V20329	06/22/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20329	06/22/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20329	06/22/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20329	06/22/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	370.00
9101	V20329	06/22/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20329	06/22/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
TOTAL CHECK								0.00	6,809.49
9101	V20330	06/30/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM PEST CONTROL	0.00	32.00
9101	V20330	06/30/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS PEST CONTROL	0.00	43.00
9101	V20330	06/30/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK FIELD PEST CO	0.00	10.00
TOTAL CHECK								0.00	85.00
9101	V20331	06/30/15	53027	LENAWEE INTER SCHOO	11	9138	2015 QUIZ BOWL 5 TE	0.00	125.00
9101	V20331	06/30/15	53027	LENAWEE INTER SCHOO	11112200000003393	3110	20F2 BILLING 14/15	0.00	29,797.00
9101	V20331	06/30/15	53027	LENAWEE INTER SCHOO	11111300000003393	3220	DISBROW CPR	0.00	35.00
9101	V20331	06/30/15	53027	LENAWEE INTER SCHOO	1112610000000000	4126	G BARNABY SERVICES	0.00	155.71
TOTAL CHECK								0.00	30,112.71
9101	V20332	06/30/15	53028	LENAWEE TIRE & SUPP	1112710000000000	5720	TIRES, LABOR, SUPPL	0.00	209.88
9101	V20333	06/30/15	52545	LOWE'S (008800206)	1112710000000000	7936	SHOP SUPPLIES	0.00	162.44
9101	V20333	06/30/15	52545	LOWE'S (008800206)	1112610000000000	6000	5 GALLON ONE INT PA	0.00	247.00
9101	V20333	06/30/15	52545	LOWE'S (008800206)	1112610000000000	6000	MISC ITEMS TO CONVE	0.00	202.47
TOTAL CHECK								0.00	611.91
9101	V20334	06/30/15	54920	MEA FINANCIAL SERVI	1112990000000000	1790	UNUSED SICK DAYS	0.00	5,340.00
9101	V20334	06/30/15	54920	MEA FINANCIAL SERVI	1112990000000000	1790	ERI	0.00	11,600.00
TOTAL CHECK								0.00	16,940.00
9101	V20335	06/30/15	53003	NICHOLS PAPER & SUP	1112610000000000	6003	GP FORWARD	0.00	227.75
9101	V20336	06/30/15	55796	THE HAMBLIN COMPANY	1112320000000000	3610	JUNE 2015 NEWSLETTE	0.00	1,733.00
9101	V20337	06/30/15	58053	ADRIAN MECHANICAL S	11126100000003393	4120	HIGH SCHOOL OFFICE	0.00	190.00
9101	V20337	06/30/15	58053	ADRIAN MECHANICAL S	11126100000003393	4120	3 LB REFRIGERANT	0.00	57.40
9101	V20337	06/30/15	58053	ADRIAN MECHANICAL S	11126100000003393	4120	TRUCK CHARGE	0.00	25.00
TOTAL CHECK								0.00	272.40
TOTAL CASH ACCOUNT								0.00	1,213,276.46

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL FUND								0.00	1,213,276.46

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FUND - 21 - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	18917	07/18/14	55116	MCMUNN BROTHERS L.L	21	9144	PREP, POUR & FINISH	0.00	2,614.00
9101	18918	07/18/14	53812	SCHEDULE STAR LLC	2112930000003393	5990	ONE YEAR RENEWAL SU	0.00	300.00
9101	18919	V 07/18/14	56227	SPORTSGRAPHICS	21	9144	WR TWO TONE CIRCLE	0.00	-750.00
9101	18919	V 07/18/14	56227	SPORTSGRAPHICS	21	9144	WR MAT 42X42 CUSTOM	0.00	-6,800.00
9101	18919	07/18/14	56227	SPORTSGRAPHICS	21	9144	WR TWO TONE CIRCLE	0.00	750.00
9101	18919	07/18/14	56227	SPORTSGRAPHICS	21	9144	WR MAT 42X42 CUSTOM	0.00	6,800.00
TOTAL CHECK								0.00	0.00
9101	18920	07/23/14	54998	AVENTRIC TECHNOLOGI	2112930000003393	6420	LP CR PLUS AED-SEMI	0.00	812.50
9101	18921	08/07/14	56049	3 DIMENSIONAL PHYSI	2112930000003393	3191	SARA VIDA TRAINER	0.00	20,000.00
9101	18922	08/07/14	53857	PATTERSON MEDICAL S	2112930000003393	3191	G SERIES PERFORMANC	0.00	195.00
9101	18923	08/07/14	55057	MEDTECH BIOMEDICAL	2112930000003393	3191	PREVENTATIVE MAINT	0.00	75.00
9101	18924	08/22/14	55125	ERIE MASON ATHLETIC	2112930000003393	7927	CROSS COUNTRY	0.00	120.00
9101	18925	08/22/14	52061	HUDSON ATHLETICS	2112930000003393	7923	JV VB	0.00	100.00
9101	18926	08/22/14	53857	PATTERSON MEDICAL S	2112930000003393	3191	TRAINER SUPPLIES FO	0.00	1,442.27
9101	18927	08/22/14	52460	STAPLES BUSINESS AD	2112930000003393	5990	AT A GLANCE UNRULED	0.00	15.54
9101	18928	08/22/14	52471	TECUMSEH ATHLETICS	2112930000003393	7927	CROSS COUNTRY	0.00	150.00
9101	18929	08/22/14	55006	VANDERCOOK LAKE ATH	2112930000003393	7913	FB SCRIMMAGE	0.00	150.00
9101	18930	08/22/14	55619	WHITEFORD SCHOOLS	2112930000003393	7927	CROSS COUNTRY	0.00	125.00
9101	18931	08/27/14	53855	WILLIAM COLLINS	2112930000003393	7912	JV FB	0.00	45.00
9101	18932	08/27/14	56252	JAMES HOSE	2112930000003393	7912	JV FB	0.00	45.00
9101	18933	08/27/14	54607	JOHN LAPSLEY	2112930000003393	7912	JV FB	0.00	45.00
9101	18934	08/27/14	56040	MARK SEIFERT	2112930000003393	7912	JV FB	0.00	45.00
9101	18935	08/27/14	54382	HARLAND MICHAEL REN	2112930000003393	7914	CLOCK JV FB	0.00	25.00
9101	18936	08/27/14	55842	THOMAS CONDON	2112930000003393	7912	JV FB	0.00	45.00
9101	18937	09/04/14	54318	JOHNNY MAC'S SPORTI	2112930000003393	7913	HELMET RECONDITION	0.00	2,591.05
9101	18937	09/04/14	54318	JOHNNY MAC'S SPORTI	2112930000003393	7913	SHIPPING	0.00	107.50
9101	18937	09/04/14	54318	JOHNNY MAC'S SPORTI	2112930000003393	7913	VARIOUS FB EQUIPMEN	0.00	1,478.85
9101	18937	09/04/14	54318	JOHNNY MAC'S SPORTI	2112930000003393	7913	SHIPPING	0.00	42.82
TOTAL CHECK								0.00	4,220.22
9101	18938	09/04/14	55613	WHITMORE LAKE SCHOO	2112930000003393	3222	ATHLETIC CONFERENCE	0.00	750.00

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FUND - 21 - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	18939	09/05/14	52174	ALLEN SCHUCH	2112930000003393	7914	PA	0.00	30.00
9101	18940	09/05/14	56256	CARROLL SELMEK	2112930000003393	7912	V FB	0.00	55.00
9101	18941	09/05/14	56257	GREGORY SHOFFER	2112930000003393	7912	V FB	0.00	55.00
9101	18942	09/05/14	56258	JAKE HEMSLE	2112930000003393	7912	V FB	0.00	55.00
9101	18943	09/05/14	54382	HARLAND MICHAEL REN	2112930000003393	7914	CLOCK	0.00	30.00
9101	18944	09/05/14	55398	SILAS HOBBS	2112930000003393	7912	V FB	0.00	55.00
9101	18945	09/05/14	55420	WILLIAM LANG	2112930000003393	7912	V FB	0.00	55.00
9101	18946	09/11/14	52174	ALLEN SCHUCH	2112930000003393	7924	VB 9/11	0.00	35.00
9101	18946	09/11/14	52174	ALLEN SCHUCH	2112930000003393	7914	PA SAT 9-6	0.00	30.00
TOTAL CHECK								0.00	65.00
9101	18947	09/11/14	54670	BRIAN LAMOUR	2112930000003393	7912	FB 9/11	0.00	75.00
9101	18948	09/11/14	54886	DAVID PAUL CLAUDA	2112930000003393	7922	VB 9/11	0.00	55.00
9101	18949	09/11/14	53926	DENNIS KIRKENDALL	2112930000003393	7912	FB 9/11	0.00	75.00
9101	18950	09/11/14	56259	DOUG HILL	2112930000003393	7912	FB 9/11	0.00	75.00
9101	18951	09/11/14	54696	GARY URBIN	2112930000003393	7912	FB 9/11	0.00	75.00
9101	18952	09/11/14	56260	HERB SIX	2112930000003393	7914	FB 9/11	0.00	20.00
9101	18953	09/11/14	56037	JACOB R WILSON	2112930000003393	7914	FB GAME 9/11	0.00	20.00
9101	18954	09/11/14	52039	MARK DUSHANE	2112930000003393	7912	FB SAT 9-6	0.00	55.00
9101	18955	09/11/14	54382	HARLAND MICHAEL REN	2112930000003393	7914	CLOCK SAT 9-6	0.00	30.00
9101	18955	09/11/14	54382	HARLAND MICHAEL REN	2112930000003393	7914	FB 9/11	0.00	20.00
TOTAL CHECK								0.00	50.00
9101	18956	09/11/14	52038	PAT SEISER	2112930000003393	7912	VF - SAT 9-6	0.00	55.00
9101	18957	09/11/14	53417	RANDY SEHL	2112930000003393	7912	FB SAT 9-6	0.00	55.00
9101	18958	09/11/14	56055	RICHARD MONTCALM	2112930000003393	7912	FB 9/11	0.00	75.00
9101	18959	09/11/14	52217	ROBERT WRIGHT	2112930000003393	7922	VB 9/11	0.00	55.00
9101	18960	09/11/14	55398	SILAS HOBBS	2112930000003393	7912	FB SAT 9-6	0.00	55.00
9101	18961	09/11/14	53935	WILLIAM F BISBEE JR	2112930000003393	7912	FB SAT 9-6	0.00	55.00
9101	18962	09/16/14	54356	EDWIN EMANS	2112930000003393	7922	JHVB OFFICIAL	0.00	55.00

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FUND - 21 - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	18963	09/16/14	56262	NOLAN COOK	2112930000003393	7924	VB CLOCK	0.00	20.00
9101	18964	09/16/14	52466	BLISSFIELD ATHLETIC	2112930000003393	7927	XC - BLISSFIELD	0.00	135.00
9101	18965	09/16/14	52464	ONSTED ATHLETICS	2112930000003393	7927	XC-ONSTED	0.00	80.00
9101	18966	09/17/14	52174	ALLEN SCHUCH	2112930000003393	7924	JHVB - BOOK	0.00	20.00
9101	18967	09/17/14	54318	JOHNNY MAC'S SPORTI	2112930000003393	7923	VB BALLS	0.00	560.00
9101	18967	09/17/14	54318	JOHNNY MAC'S SPORTI	2112930000003393	7923	SCOREBOOK	0.00	24.00
9101	18967	09/17/14	54318	JOHNNY MAC'S SPORTI	2112930000003393	7923	SCOREBOOK	0.00	14.00
9101	18967	09/17/14	54318	JOHNNY MAC'S SPORTI	2112930000003393	7923	SHIPPING	0.00	14.75
TOTAL CHECK								0.00	612.75
9101	18968	09/17/14	55628	LISA RICKABY	2112930000003393	7922	JHVB OFFICIAL	0.00	55.00
9101	18969	09/17/14	52218	M.H.S.A.A.	2112930000003393	5990	AD INSERVICE IN LAN	0.00	30.00
9101	18970	09/17/14	52587	M.I.A.A.A.	2112930000003393	5990	MIAAA AND NIAAA MEM	0.00	145.00
9101	18971	09/17/14	53144	NEFF COMPANY	2112930000003393	7934	JR HIGH ATHLETIC AW	0.00	87.50
9101	18971	09/17/14	53144	NEFF COMPANY	2112930000003393	7934	VARSITY SC AWARD CE	0.00	87.50
9101	18971	09/17/14	53144	NEFF COMPANY	2112930000003393	7934	SCHOLAR AGGIE CERTI	0.00	87.50
9101	18971	09/17/14	53144	NEFF COMPANY	2112930000003393	7934	SHIPPING	0.00	19.61
9101	18971	09/17/14	53144	NEFF COMPANY	2112930000003393	7934	FRAME KIT	0.00	110.40
9101	18971	09/17/14	53144	NEFF COMPANY	2112930000003393	7934	WRESTLERS PIN	0.00	13.75
9101	18971	09/17/14	53144	NEFF COMPANY	2112930000003393	7934	SHIPPING	0.00	29.24
TOTAL CHECK								0.00	435.50
9101	18972	09/17/14	56262	NOLAN COOK	2112930000003393	7924	VB GAME HELP	0.00	20.00
9101	18973	09/19/14	52174	ALLEN SCHUCH	2112930000003393	7914	VFB - PA	0.00	30.00
9101	18974	09/19/14	54921	CHRISTOPHER BATES	2112930000003393	7912	VFB OFFICIAL	0.00	55.00
9101	18975	09/19/14	54849	GEORGE HARVEY	2112930000003393	7912	VFB OFFICIAL	0.00	55.00
9101	18976	09/19/14	56260	HERB SIX	2112930000003393	7914	VFB - CLOCK	0.00	30.00
9101	18977	09/19/14	54610	JIM WALKER	2112930000003393	7928	SCALE CERTIFICATION	0.00	55.00
9101	18978	09/19/14	55818	MARK MAXSON	2112930000003393	7912	VFB OFFICIAL	0.00	55.00
9101	18979	09/19/14	52045	PITTSFORD ATHLETICS	2112930000003393	7927	XC MEET	0.00	170.00
9101	18980	09/19/14	54850	RANDY SMITH	2112930000003393	7912	VFB OFFICIAL	0.00	55.00
9101	18981	09/19/14	55006	VANDERCOOK LAKE ATH	2112930000003393	7923	JVVB TOURNAMENT	0.00	130.00
9101	18982	09/19/14	55613	WHITMORE LAKE SCHOO	2112930000003393	5990	LEADERSHIP SUMMITT	0.00	373.50
9101	18983	09/22/14	56266	DAN MILLNER	2112930000003393	7922	JHVB OFFICIAL	0.00	55.00

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FUND - 21 - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	18984	09/22/14	54356	EDWIN EMANS	2112930000003393	7922	JHVB OFFICIAL	0.00	55.00
9101	18985	09/22/14	56262	NOLAN COOK	2112930000003393	7924	JHVB CLOCK	0.00	20.00
9101	18986	09/23/14	52174	ALLEN SCHUCH	2112930000003393	7927	JH AND V XC	0.00	55.00
9101	18987	09/23/14	55113	ANNETTE KELLY	2112930000003393	7922	JVV VB OFFICIAL	0.00	55.00
9101	18988	09/23/14	53637	NANCY HEBERT	2112930000003393	7922	JVV VB OFFICIAL	0.00	55.00
9101	18989	09/23/14	56262	NOLAN COOK	2112930000003393	7924	JVV VB CLOCK	0.00	30.00
9101	18990	09/26/14	55697	CAL ROHRBACK	2112930000003393	7912	JVFB OFFICIAL	0.00	75.00
9101	18991	09/26/14	54849	GEORGE HARVEY	2112930000003393	7912	JVFB OFFICIAL	0.00	75.00
9101	18992	09/26/14	56260	HERB SIX	2112930000003393	7914	FOOTBALL CLOCK	0.00	20.00
9101	18993	09/26/14	56037	JACOB R WILSON	2112930000003393	7914	FB CLOCK	0.00	20.00
9101	18994	09/26/14	55818	MARK MAXSON	2112930000003393	7912	FOOTBALL OFFICIAL	0.00	75.00
9101	18995	09/26/14	54382	HARLAND MICHAEL REN	2112930000003393	7914	FOOTBALL CLOCK	0.00	20.00
9101	18996	09/26/14	54850	RANDY SMITH	2112930000003393	7912	FOOTBALL OFFICIAL	0.00	75.00
9101	18997	09/26/14	55420	WILLIAM LANG	2112930000003393	7912	FOOTBALL OFFICIALS	0.00	30.00
9101	18998	09/26/14	53908	WOODLAWN GOLF CLUB	2112930000003393	7915		0.00	1,120.00
9101	18999	10/01/14	52174	ALLEN SCHUCH	2112930000003393	7924	BOOK	0.00	20.00
9101	19000	10/01/14	54865	DANIEL GARRISON	2112930000003393	7922	JH VB	0.00	-55.00
9101	19000	10/01/14	54865	DANIEL GARRISON	2112930000003393	7922	JH VB	0.00	55.00
TOTAL CHECK								0.00	0.00
9101	19001	10/01/14	56262	NOLAN COOK	2112930000003393	7924	CLOCK	0.00	20.00
9101	19002	10/02/14	52174	ALLEN SCHUCH	2112930000003393	7927	JH XC STARTER	0.00	35.00
9101	19003	10/02/14	54356	EDWIN EMANS	2112930000003393	7922	JV/V VB	0.00	55.00
9101	19004	10/02/14	55628	LISA RICKABY	2112930000003393	7924	JV V VB	0.00	55.00
9101	19005	10/02/14	56268	MARTIN DEKARSKE	2112930000003393	7922	JH VB	0.00	55.00
9101	19006	10/02/14	56262	NOLAN COOK	2112930000003393	7924	CLOCK	0.00	30.00
9101	19007	10/02/14	54355	SHEILA BRUGGER	2112930000003393	7924	BOOK/PA	0.00	35.00
9101	19008	10/02/14	54318	JOHNNY MAC'S SPORTI	2112930000003393	7923	VOLLEYBALL ANTENNA	0.00	80.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	19008	10/02/14	54318	JOHNNY MAC'S SPORTI	2112930000003393	7923	SHIPPING	0.00	22.08
TOTAL CHECK								0.00	102.08
9101	19009	10/03/14	52174	ALLEN SCHUCH	2112930000003393	7914	PA	0.00	30.00
9101	19010	10/03/14	52174	ALLEN SCHUCH	2112930000003393	1561	BUYOUT	0.00	100.00
9101	19011	10/03/14	53855	WILLIAM COLLINS	2112930000003393	7912	V FB	0.00	55.00
9101	19012	10/03/14	54865	DANIEL GARRISON	2112930000003393	7922	JV VB INV TOURN	0.00	140.00
9101	19013	10/03/14	54886	DAVID PAUL CLAUDA	2112930000003393	7922	JV VB INV TOURN	0.00	140.00
9101	19014	10/03/14	54356	EDWIN EMANS	2112930000003393	7922	JV VB INV TOURN	0.00	140.00
9101	19015	10/03/14	52061	HUDSON ATHLETICS	2112930000003393	7927	JH XC	0.00	75.00
9101	19016	10/03/14	52061	HUDSON ATHLETICS	2112930000003393	7927	XC	0.00	140.00
9101	19017	10/03/14	56252	JAMES HOSE	2112930000003393	7912	V FB	0.00	55.00
9101	19018	10/03/14	54607	JOHN LAPSLEY	2112930000003393	7912	V FB	0.00	55.00
9101	19019	10/03/14	55565	KATERI BEEKLE	2112930000003393	7914	TICKETS	0.00	35.00
9101	19020	10/03/14	56270	LOIS HALLIFAX	2112930000003393	7922	JV VB INV TOURN	0.00	140.00
9101	19021	10/03/14	56040	MARK SEIFERT	2112930000003393	7912	V FB	0.00	55.00
9101	19022	10/03/14	54382	HARLAND MICHAEL REN	2112930000003393	7914	CLOCK	0.00	30.00
9101	19023	10/03/14	55387	RICHARD KEHOE	2112930000003393	7922	JV VB INV TOURN	0.00	140.00
9101	19024	10/03/14	55842	THOMAS CONDON	2112930000003393	7912	V FB	0.00	55.00
9101	19025	10/06/14	56262	NOLAN COOK	2112930000003393	7924	JH VB CLOCK	0.00	20.00
9101	19026	10/09/14	52174	ALLEN SCHUCH	2112930000003393	7924	BOOK/PA	0.00	35.00
9101	19027	10/09/14	56271	CARL HALLSTROM	2112930000003393	7912	JV FB	0.00	45.00
9101	19028	10/09/14	54886	DAVID PAUL CLAUDA	2112930000003393	7922	JV V VB	0.00	55.00
9101	19029	10/09/14	56260	HERB SIX	2112930000003393	7914	CLOCK	0.00	25.00
9101	19030	10/09/14	53637	NANCY HEBERT	2112930000003393	7922	JV V VB	0.00	55.00
9101	19031	V 10/09/14	56272	NICK SIEFKER	2112930000003393	7912	JV FB	0.00	-45.00
9101	19031	10/09/14	56272	NICK SIEFKER	2112930000003393	7912	JV FB	0.00	45.00
TOTAL CHECK								0.00	0.00
9101	19032	10/09/14	56262	NOLAN COOK	2112930000003393	7924	CLOCK	0.00	30.00

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FUND - 21 - ATHLETIC FUND

CASH ACCT CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	19033	10/10/14 52174	ALLEN SCHUCH	2112930000003393	7914	PA	0.00	30.00
9101	19034	10/10/14 52466	BLISSFIELD ATHLETIC	2112930000003393	7927	CROSS COUNTRY	0.00	210.00
9101	19035	10/10/14 56273	CHAD DOUGLASS	2112930000003393	7912	V FB	0.00	55.00
9101	19036	10/10/14 54287	HANOVER - HORTON AT	2112930000003393	7923	V VB	0.00	150.00
9101	19037	10/10/14 56274	JACOB HENSEL	2112930000003393	7912	V FB	0.00	55.00
9101	19038	10/10/14 55642	JOHN CASTILLO	2112930000003393	7912	V FB	0.00	55.00
9101	19039	10/10/14 55397	MICHAEL MAHNKE	2112930000003393	7912	V FB	0.00	55.00
9101	19040	10/10/14 54382	HARLAND MICHAEL REN	2112930000003393	7914	CLOCK	0.00	30.00
9101	19041	10/10/14 56275	THOMAS BLAINE	2112930000003393	7912	V FB	0.00	55.00
9101	19042	10/13/14 54318	JOHNNY MAC'S SPORTI	2112930000003393	7917	SCOREBOOKS	0.00	24.00
9101	19042	10/13/14 54318	JOHNNY MAC'S SPORTI	2112930000003393	7920	SCOREBOOKS	0.00	24.00
9101	19042	10/13/14 54318	JOHNNY MAC'S SPORTI	2112930000003393	7920	SHIPPING	0.00	6.13
9101	19042	10/13/14 54318	JOHNNY MAC'S SPORTI	2112930000003393	7917	SHIPPING	0.00	6.13
TOTAL CHECK							0.00	60.26
9101	19043	10/13/14 54277	ROGERS ATHLETIC COM	2112930000003393	7913	SHIPPING	0.00	69.00
9101	19043	10/13/14 54277	ROGERS ATHLETIC COM	2112930000003393	7913	MOBILITY CHUTE TOP	0.00	809.00
9101	19043	10/13/14 54277	ROGERS ATHLETIC COM	2112930000003393	7913	SHIELD, STUNT	0.00	774.00
9101	19043	10/13/14 54277	ROGERS ATHLETIC COM	2112930000003393	7913	QUICK SNAP	0.00	160.00
TOTAL CHECK							0.00	1,812.00
9101	19044	10/14/14 52174	ALLEN SCHUCH	2112930000003393	7922	BOOK/PA	0.00	35.00
9101	19045	10/14/14 54886	DAVID PAUL CLAUDA	2112930000003393	7922	JV/V VB	0.00	55.00
9101	19046	10/14/14 54355	SHEILA BRUGGER	2112930000003393	7924	BOOK	0.00	30.00
9101	19047	10/15/14 55113	ANNETTE KELLY	2112930000003393	7922	JH VB	0.00	55.00
9101	19048	10/15/14 55628	LISA RICKABY	2112930000003393	7922	JH VB	0.00	55.00
9101	19049	10/15/14 56262	NOLAN COOK	2112930000003393	7924	CLOCK	0.00	20.00
9101	19050	10/15/14 54355	SHEILA BRUGGER	2112930000003393	7924	BOOK	0.00	20.00
9101	19051	10/15/14 52056	ADRIAN ATHLETICS	2112930000003393	7923	V VB	0.00	140.00
9101	19052	10/15/14 55125	ERIE MASON ATHLETIC	2112930000003393	7927	090214 CROSS COUNTR	0.00	10.00
9101	19053	10/16/14 53855	WILLIAM COLLINS	2112930000003393	7912	JH JV FB	0.00	75.00
9101	19054	10/16/14 56260	HERB SIX	2112930000003393	7914	CLOCK	0.00	20.00

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FUND - 21 - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	19055	10/16/14	56252	JAMES HOSE	2112930000003393	7912	JH JV FB	0.00	75.00
9101	19056	10/16/14	54607	JOHN LAPSLEY	2112930000003393	7912	JH JV FB	0.00	45.00
9101	19057	10/16/14	56040	MARK SEIFERT	2112930000003393	7912	JH JV FB	0.00	75.00
9101	19058	10/16/14	54382	HARLAND MICHAEL REN	2112930000003393	7914	CLOCK	0.00	20.00
9101	19059	10/16/14	56262	NOLAN COOK	2112930000003393	7914	CLOCK	0.00	20.00
9101	19060	10/16/14	55842	THOMAS CONDON	2112930000003393	7912	JH JV FB	0.00	75.00
9101	19061	10/16/14	55420	WILLIAM LANG	2112930000003393	7912	JH JV FB	0.00	30.00
9101	19062	10/17/14	52174	ALLEN SCHUCH	2112930000003393	1561	BUYOUT	0.00	100.00
9101	19063	10/17/14	56266	DAN MILLNER	2112930000003393	7922	JV VB SC INV	0.00	150.00
9101	19064	10/17/14	54886	DAVID PAUL CLAUDA	2112930000003393	7922	JV VB SC INV	0.00	150.00
9101	19065	10/17/14	54356	EDWIN EMANS	2112930000003393	7922	JV VB SC INV	0.00	150.00
9101	19066	10/17/14	56270	LOIS HALLIFAX	2112930000003393	7922	JV VB SC INV	0.00	150.00
9101	19067	10/17/14	55387	RICHARD KEHOE	2112930000003393	7922	JV VB SC INV	0.00	150.00
9101	19068	10/22/14	52174	ALLEN SCHUCH	2112930000003393	7927	JH & V XC	0.00	55.00
9101	19068	10/22/14	52174	ALLEN SCHUCH	2112930000003393	7924	BOOK	0.00	20.00
TOTAL CHECK								0.00	75.00
9101	19069	10/22/14	52215	WILLIAM MULLALY	2112930000003393	7922	JH VB	0.00	55.00
9101	19070	10/22/14	54356	EDWIN EMANS	2112930000003393	7922	JH VB	0.00	55.00
9101	19071	10/22/14	56262	NOLAN COOK	2112930000003393	7924	CLOCK	0.00	20.00
9101	19072	10/23/14	52174	ALLEN SCHUCH	2112930000003393	7924	BOOK/PA	0.00	35.00
9101	19073	10/23/14	54886	DAVID PAUL CLAUDA	2112930000003393	7922	JV/V VB	0.00	55.00
9101	19074	10/23/14	53823	LENAWEE CHRISTIAN A	2112930000003393	7923	V VB	0.00	150.00
9101	19075	10/23/14	52055	MORENCI ATHLETICS	2112930000003393	7923	JV VB	0.00	120.00
9101	19076	10/23/14	53637	NANCY HEBERT	2112930000003393	7922	JV V VB	0.00	55.00
9101	19077	10/23/14	56262	NOLAN COOK	2112930000003393	7924	CLOCK	0.00	30.00
9101	19078	10/24/14	52174	ALLEN SCHUCH	2112930000003393	7914	PA	0.00	30.00
9101	19079	10/24/14	55671	CHRISTOPHER WILLIAM	2112930000003393	7912	VFB	0.00	55.00

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9101	19080	10/24/14	52474	DARWIN HUKILL	2112930000003393	7912	V FB	0.00	55.00
9101	19081	10/24/14	56294	EDWARD HALL	2112930000003393	7912	V FB	0.00	55.00
9101	19082	10/24/14	54319	JEFF CLARK	2112930000003393	7912	V FB	0.00	55.00
9101	19083	10/24/14	54382	HARLAND MICHAEL REN	2112930000003393	7914	CLOCK	0.00	30.00
9101	19084	10/24/14	54428	TOMMY L LADD	2112930000003393	7912	V FB	0.00	55.00
9101	19085	10/24/14	56034	EPIC SPORTS	2112930000003393	7923	E91276	0.00	67.77
9101	19085	10/24/14	56034	EPIC SPORTS	2112930000003393	7923	E4640	0.00	21.98
9101	19085	10/24/14	56034	EPIC SPORTS	2112930000003393	7923	E27078	0.00	19.98
9101	19085	10/24/14	56034	EPIC SPORTS	2112930000003393	7923	SHIPPING	0.00	11.14
TOTAL CHECK								0.00	120.87
9101	19086	10/24/14	54318	JOHNNY MAC'S SPORTI	2112930000003393	7923	VOLLEYBALLS	0.00	70.00
9101	19086	10/24/14	54318	JOHNNY MAC'S SPORTI	2112930000003393	7923	SHIPPING	0.00	11.58
TOTAL CHECK								0.00	81.58
9101	19088	10/31/14	56276	ATHLETICA	21	9144	SEE ATTACHED FORM G	0.00	551.76
9101	19088	10/31/14	56276	ATHLETICA	21	9144	SHIPPING	0.00	24.99
TOTAL CHECK								0.00	576.75
9101	19089	10/31/14	54471	SARA VIDA	2112930000003393	7928	REIMB FOLD TEST	0.00	30.00
9101	19090	11/03/14	52174	ALLEN SCHUCH	2112930000003393	7924	BOOK/PA	0.00	35.00
9101	19091	11/03/14	56298	EDWARD KATZBECK	2112930000003393	7922	JV/V VB	0.00	55.00
9101	19092	11/03/14	56299	JOSEPH CLAY BARD JR	2112930000003393	7922	JV V VB	0.00	78.20
9101	19093	11/03/14	56300	RONALD STEWART	2112930000003393	7922	JV V VB	0.00	55.00
9101	19094	11/03/14	54355	SHEILA BRUGGER	2112930000003393	7924	CLOCK	0.00	30.00
9101	19095	11/03/14	56301	ANTHONY WINSTON	2112930000003393	7922	JV V VB	0.00	77.80
9101	19096	11/06/14	56276	ATHLETICA	21	9144	SEE ATTACHED FORM G	0.00	551.76
9101	19097	11/06/14	53024	LENAWEE COUNTY SHER	2112930000003393	7911	ENFORCEMENT FBGAMES	0.00	1,303.84
9101	19098	11/06/14	52218	M.H.S.A.A.	2101710000003393	0175	MHSAA PORTION	0.00	544.00
9101	19099	11/10/14	54703	KEITH JAMES ZUBKE	2112930000003393	7919	JHBBB	0.00	55.00
9101	19100	11/10/14	56262	NOLAN COOK	2112930000003393	7949	CLOCK	0.00	20.00
9101	19101	11/10/14	54927	TERI BRAUN	2112930000003393	7919	JHBBB	0.00	55.00
9101	19102	11/11/14	52174	ALLEN SCHUCH	2112930000003393	7949	JHBBB PA	0.00	20.00

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9101	19103	11/13/14	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK	0.00	20.00
9101	19104	11/13/14	55697	CAL ROHRBACK	2112930000003393	7919	JHBB	0.00	55.00
9101	19105	11/13/14	54926	JEFFERY LEE	2112930000003393	7919	JHBB	0.00	55.00
9101	19106	11/13/14	56262	NOLAN COOK	2112930000003393	7949	CLOCK	0.00	20.00
9101	19107	11/14/14	56276	ATHLETICA	21	9144	SEE ATTACHED FORM G	0.00	431.76
9101	19107	11/14/14	56276	ATHLETICA	21	9144	SEE ATTACHED FORM G	0.00	431.76
TOTAL CHECK								0.00	863.52
9101	19108	11/19/14	52174	ALLEN SCHUCH	2112930000003393	7949	JHBB BOOK	0.00	20.00
9101	19109	11/19/14	55697	CAL ROHRBACK	2112930000003393	7919	JHBB	0.00	55.00
9101	19110	11/19/14	56262	NOLAN COOK	2112930000003393	7949	CLOCK	0.00	20.00
9101	19111	11/19/14	53935	WILLIAM F BISBEE JR	2112930000003393	7919	JHBB	0.00	55.00
9101	19112	11/24/14	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK	0.00	20.00
9101	19113	11/24/14	54926	JEFFERY LEE	2112930000003393	7919	JHBB	0.00	55.00
9101	19114	11/24/14	54978	ANDREW M. DEIR	2112930000003393	7919	JHBB	0.00	55.00
9101	19115	12/01/14	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK	0.00	20.00
9101	19116	12/01/14	52474	DARWIN HUKILL	2112930000003393	7919	JHBB	0.00	55.00
9101	19117	12/01/14	56262	NOLAN COOK	2112930000003393	7949	CLOCK	0.00	20.00
9101	19118	12/01/14	54735	RICK DEISLER	2112930000003393	7919	JHBB	0.00	55.00
9101	19119	12/02/14	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK PA	0.00	30.00
9101	19120	12/02/14	53855	WILLIAM COLLINS	2112930000003393	7916	G V BB	0.00	55.00
9101	19121	12/02/14	54607	JOHN LAPSLEY	2112930000003393	7916	G V BB	0.00	55.00
9101	19122	12/02/14	54382	HARLAND MICHAEL REN	2112930000003393	7949	CLOCK	0.00	30.00
9101	19122 V	12/02/14	54382	HARLAND MICHAEL REN	2112930000003393	7949	CLOCK	0.00	-30.00
TOTAL CHECK								0.00	0.00
9101	19123	12/02/14	55207	RONALD P COURY	2112930000003393	7916	G V BB	0.00	55.00
9101	19124	12/02/14	53935	WILLIAM F BISBEE JR	2112930000003393	7916	G JV BB	0.00	45.00
9101	19125	12/04/14	56310	BLISSFIELD BOWLING	2112930000003393	7947	BOYS & GIRLS VARSIT	0.00	120.00
9101	19126	12/04/14	52464	ONSTED ATHLETICS	2112930000003393	7947	BOYS & GIRLS VARSIT	0.00	150.00

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9101	19127	12/05/14	56276	ATHLETICA	21	9144	SHIPPING EXCHANGE	0.00	14.99
9101	19128	12/05/14	54316	GARY NOWITZKE	2112930000003393	7912	ALL FOOTBALL OFFICI	0.00	102.00
9101	19129	12/05/14	56054	INSIGNIA GRAPHICS,	2112930000003393	6410	ESTIMATE #43	0.00	2,023.66
9101	19129	12/05/14	56054	INSIGNIA GRAPHICS,	2112930000003393	6410	ESTIMATE #43	0.00	3,520.06
9101	19129	12/05/14	56054	INSIGNIA GRAPHICS,	2112930000003393	6410	ESTIMATE #43	0.00	2,220.00
TOTAL CHECK								0.00	7,763.72
9101	19130	12/05/14	54318	JOHNNY MAC'S SPORTI	2112930000003393	6420	BASKETBALL NETS TWO	0.00	36.00
9101	19130	12/05/14	54318	JOHNNY MAC'S SPORTI	2112930000003393	6420	SHIPPING	0.00	11.44
TOTAL CHECK								0.00	47.44
9101	19131	12/05/14	56296	UNIFORMS EXPRESS IN	21	9144	A35416 PREMIUM MENS	0.00	467.50
9101	19131	12/05/14	56296	UNIFORMS EXPRESS IN	21	9144	A15121 DIAMOND MENS	0.00	517.50
9101	19131	12/05/14	56296	UNIFORMS EXPRESS IN	21	9144	B0172 POWER ADULT B	0.00	1,100.00
9101	19131	12/05/14	56296	UNIFORMS EXPRESS IN	21	9144	SHIPPING DISCOUNTED	0.00	50.00
TOTAL CHECK								0.00	2,135.00
9101	19132	12/08/14	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK / PA	0.00	30.00
9101	19133	12/08/14	56315	BILL WALKER	2112930000003393	7919	BOYS VARSITY BBALL	0.00	55.00
9101	19134	12/08/14	52466	BLISSFIELD ATHLETIC	2112930000003393	7947	VARSITY BOWLING	0.00	120.00
9101	19135	12/08/14	53825	CHUCK THOMAS	2112930000003393	7919	BOYS JV BBALL	0.00	45.00
9101	19136	12/08/14	54497	COLUMBIA CENTRAL AT	2112930000003393	7928	VARSITY WRESTLIN	0.00	150.00
9101	19137	12/08/14	54942	GARY GRYZCA	2112930000003393	7919	BOYS JV BBALL	0.00	45.00
9101	19138	12/08/14	53798	MADISON ATHLETICS	2112930000003393	7919	JH BOYS BBALL	0.00	50.00
9101	19139	12/08/14	56314	ROY TONG	2112930000003393	7919	BOYS VARSITY BBALL	0.00	55.00
9101	19140	12/08/14	54355	SHEILA BRUGGER	2112930000003393	7949	CLOCK - BASKETBALL	0.00	30.00
9101	19141	12/08/14	56140	WILLIE GODFREY	2112930000003393	7919	BOYS VARSITY BBALL	0.00	55.00
9101	19142	12/11/14	52043	DONALD FRY	2112930000003393	7919	BOYS JV BBALL	0.00	45.00
9101	19143	12/11/14	54926	JEFFERY LEE	2112930000003393	7919	BOYS JV BBALL	0.00	45.00
9101	19144	12/11/14	54929	MARK SMITH	2112930000003393	7919	BOYS VARSITY BBALL	0.00	55.00
9101	19145	12/11/14	54355	SHEILA BRUGGER	2112930000003393	7949	CLOCK	0.00	30.00
9101	19146	12/11/14	54930	TOM BALAS	2112930000003393	7919	BOYS VARSITY BBALL	0.00	55.00
9101	19147	12/11/14	56140	WILLIE GODFREY	2112930000003393	7919	BOYS VARSITY BBALL	0.00	55.00

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9101	19148	12/11/14	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19149	12/12/14	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19150	12/12/14	55671	CHRISTOPHER WILLIAM	2112930000003393	7916	GIRLS JV BBALL	0.00	45.00
9101	19151	12/12/14	55685	DAN JURASEK	2112930000003393	7916	GIRLS VARISTY BBALL	0.00	55.00
9101	19152	12/12/14	54732	JAMES CONNORS	2112930000003393	7916	GIRLS VARSITY BBALL	0.00	55.00
9101	19153	12/12/14	54355	SHEILA BRUGGER	2112930000003393	7949	CLOCK	0.00	30.00
9101	19154	12/15/14	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK	0.00	20.00
9101	19155	12/15/14	52474	DARWIN HUKILL	2112930000003393	7919	JHBB	0.00	55.00
9101	19156	12/15/14	56262	NOLAN COOK	2112930000003393	7949	CLOCK	0.00	20.00
9101	19157	12/15/14	53935	WILLIAM F BISBEE JR	2112930000003393	7919	JHBB	0.00	55.00
9101	19158	12/16/14	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19159	12/16/14	53825	CHUCK THOMAS	2112930000003393	7919	B V BB	0.00	55.00
9101	19160	12/16/14	55920	JEREMY PETROFF	2112930000003393	7919	B V BB	0.00	55.00
9101	19161	12/16/14	54703	KEITH JAMES ZUBKE	2112930000003393	7919	B JV BB	0.00	45.00
9101	19161	12/16/14	54703	KEITH JAMES ZUBKE	2112930000003393	7919	B V BB	0.00	55.00
TOTAL CHECK								0.00	100.00
9101	19162	12/16/14	54355	SHEILA BRUGGER	2112930000003393	7949	CLOCK	0.00	30.00
9101	19163	12/16/14	56317	STEVEN LIVINGSTON	2112930000003393	7919	B JV BB	0.00	45.00
9101	19164	12/17/14	56118	ASHLYNNE RINGKVIST	2112930000003393	7939	CLOCK	0.00	30.00
9101	19165	12/17/14	56319	JASON OPEL	2112930000003393	7939	CLOCK	0.00	30.00
9101	19166	12/17/14	56318	MICHAEL HILL	2112930000003393	7942	V WRESTLING	0.00	90.00
9101	19167	12/17/14	55907	MOLLY HUMPHRIES	2112930000003393	7939	SCORER	0.00	30.00
9101	19168	12/17/14	52051	PATRICK W WOLLETT	2112930000003393	7942	V WRESTLING	0.00	90.00
9101	19169	12/18/14	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19170	12/18/14	53825	CHUCK THOMAS	2112930000003393	7916	G JV BB	0.00	45.00
9101	19170	12/18/14	53825	CHUCK THOMAS	2112930000003393	7919	B JV BB	0.00	45.00
TOTAL CHECK								0.00	90.00
9101	19171	12/18/14	54942	GARY GRYZA	2112930000003393	7916	G JV BB	0.00	45.00
9101	19171	12/18/14	54942	GARY GRYZA	2112930000003393	7919	B JV BB	0.00	45.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	90.00
9101	19172	12/18/14	54382	HARLAND MICHAEL REN	2112930000003393	7949	CLOCK	0.00	30.00
9101	19173	12/20/14	52174	ALLEN SCHUCH	2112930000003393	7939	ANNOUNCER	0.00	45.00
9101	19173	12/20/14	52174	ALLEN SCHUCH	2112930000003393	1561	BUY OUT	0.00	100.00
TOTAL CHECK								0.00	145.00
9101	19174	12/20/14	56118	ASHLYNNE RINGKVIST	2112930000003393	7939	CLOCK	0.00	60.00
9101	19175	12/20/14	55698	CHAD O'BRIEN	2112930000003393	7942	V WRESTLING	0.00	250.00
9101	19176	12/20/14	55907	MOLLY HUMPHRIES	2112930000003393	7939	SCORER	0.00	45.00
9101	19177	12/20/14	53936	NATE GROSS	2112930000003393	7942	V WRESTLING	0.00	250.00
9101	19178	12/20/14	52051	PATRICK W WOLLETT	2112930000003393	7942	V WRESTLING	0.00	250.00
9101	19179	12/20/14	55753	TYLOR SERIN	2112930000003393	7939	CLOCK	0.00	60.00
9101	19180	01/02/15	56323	LIVONIA HIGH SCHOOL	2112930000003393	7928	V WRESTLING	0.00	200.00
9101	19181	01/06/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19182	01/06/15	52474	DARWIN HUKILL	2112930000003393	7916	G JV BB	0.00	45.00
9101	19183	01/06/15	54961	JOHN CRAIG	2112930000003393	7916	G V BB	0.00	55.00
9101	19184	01/06/15	54929	MARK SMITH	2112930000003393	7916	G V BB	0.00	55.00
9101	19185	01/06/15	54978	ANDREW M. DEIR	2112930000003393	7916	G V BB	0.00	55.00
9101	19186	01/06/15	54355	SHEILA BRUGGER	2112930000003393	7949	CLOCK	0.00	30.00
9101	19187	01/09/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19188	01/09/15	54693	CHRIS WESTOVER	2112930000003393	7919	BVBB	0.00	55.00
9101	19188	01/09/15	54693	CHRIS WESTOVER	2112930000003393	7916	G V BB	0.00	55.00
TOTAL CHECK								0.00	110.00
9101	19189	01/09/15	55480	DANIEL JUKURI	2112930000003393	7916	G V BB	0.00	55.00
9101	19189	01/09/15	55480	DANIEL JUKURI	2112930000003393	7919	B V BB	0.00	55.00
TOTAL CHECK								0.00	110.00
9101	19190	01/09/15	54382	HARLAND MICHAEL REN	2112930000003393	7949	CLOCK	0.00	30.00
9101	19191	01/09/15	55649	PARMA WESTERN ATHLE	2112930000003393	7928	V WRESTLING	0.00	200.00
9101	19192	01/09/15	53743	TERRY LEABHART	2112930000003393	7919	B V BB	0.00	55.00
9101	19192	01/09/15	53743	TERRY LEABHART	2112930000003393	7916	G V BB	0.00	55.00
9101	19192 V	01/09/15	53743	TERRY LEABHART	2112930000003393	7919	B V BB	0.00	-55.00
9101	19192 V	01/09/15	53743	TERRY LEABHART	2112930000003393	7916	G V BB	0.00	-55.00

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FUND - 21 - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	0.00
9101	19193	01/13/15	56142	MIKE KNABUSCH	2112930000003393	7919	B V BB	0.00	55.00
9101	19193	01/13/15	56142	MIKE KNABUSCH	2112930000003393	7916	G V BB	0.00	55.00
TOTAL CHECK								0.00	110.00
9101	19194	01/13/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19195	01/13/15	54989	DAVID SLUSHER	2112930000003393	7916	G V BB	0.00	55.00
9101	19196	01/13/15	53482	ERIC JENKINS	2112930000003393	7916	G JV BB	0.00	45.00
9101	19196	01/13/15	53482	ERIC JENKINS	2112930000003393	7916	G V BB	0.00	55.00
TOTAL CHECK								0.00	100.00
9101	19197	01/13/15	54213	KARL JAMES SCHMIDT	2112930000003393	7916	G JV BB	0.00	45.00
9101	19197	01/13/15	54213	KARL JAMES SCHMIDT	2112930000003393	7916	G V BB	0.00	55.00
TOTAL CHECK								0.00	100.00
9101	19198	01/13/15	54382	HARLAND MICHAEL REN	2112930000003393	7949	CLOCK	0.00	30.00
9101	19199	01/14/15	55698	CHAD O'BRIEN	2112930000003393	7942	V WRESTLING	0.00	60.00
9101	19200	01/14/15	55907	MOLLY HUMPHRIES	2112930000003393	7939	SCORER	0.00	30.00
9101	19201	01/14/15	56262	NOLAN COOK	2112930000003393	7939	CLOCK	0.00	30.00
9101	19202	01/15/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19203	01/15/15	54511	DUNDEE ATHLETICS	2112930000003393	7929	JH WR	0.00	150.00
9101	19204	01/15/15	54696	GARY URBIN	2112930000003393	7919	B JV BB	0.00	45.00
9101	19204	01/15/15	54696	GARY URBIN	2112930000003393	7916	B JV BB	0.00	45.00
TOTAL CHECK								0.00	90.00
9101	19205	01/15/15	53798	MADISON ATHLETICS	2112930000003393	7947	V BOWLING	0.00	120.00
9101	19206	01/15/15	54382	HARLAND MICHAEL REN	2112930000003393	7949	CLOCK	0.00	30.00
9101	19207	01/15/15	56317	STEVEN LIVINGSTON	2112930000003393	7919	B JV BB	0.00	45.00
9101	19207	01/15/15	56317	STEVEN LIVINGSTON	2112930000003393	7916	G JV BB	0.00	45.00
TOTAL CHECK								0.00	90.00
9101	19208	01/20/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK	0.00	20.00
9101	19209	01/20/15	55697	CAL ROHRBACK	2112930000003393	7916	G JH BB	0.00	55.00
9101	19210	01/20/15	56262	NOLAN COOK	2112930000003393	7949	CLOCK	0.00	20.00
9101	19211	01/20/15	55278	ROBERT BAXTER	2112930000003393	7916	G JH BB	0.00	55.00
9101	19212	01/21/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK	0.00	20.00

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FUND - 21 - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	19213	01/21/15	52474	DARWIN HUKILL	2112930000003393	7916	G JH BB	0.00	55.00
9101	19214	01/21/15	56262	NOLAN COOK	2112930000003393	7949	CLOCK	0.00	20.00
9101	19215	01/21/15	53935	WILLIAM F BISBEE JR	2112930000003393	7916	G JH BB	0.00	55.00
9101	19216	01/22/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19217	01/22/15	55213	ARCHBOLD ATHLETICS	2112930000003393	7928	V WRESTLING	0.00	180.00
9101	19218	01/22/15	52030	DAVID JAMES SZENDER	2112930000003393	7919	B JV BB	0.00	45.00
9101	19218	01/22/15	52030	DAVID JAMES SZENDER	2112930000003393	7916	G JV BB	0.00	45.00
TOTAL CHECK								0.00	90.00
9101	19219	01/22/15	53439	JON JONES	2112930000003393	7916	G JV BB	0.00	45.00
9101	19219	01/22/15	53439	JON JONES	2112930000003393	7919	B JV BB	0.00	45.00
TOTAL CHECK								0.00	90.00
9101	19220	01/22/15	54382	HARLAND MICHAEL REN	2112930000003393	7949	CLOCK	0.00	30.00
9101	19221	01/22/15	55230	NAPOLEON COMMUNITY	2112930000003393	7928	JH WRESTLING	0.00	150.00
9101	19222	01/22/15	52587	M.I.A.A.A.	2112930000003393	3221	JOHN PEACOCK ANN CO	0.00	150.00
9101	19223	01/22/15	56282	RED PAINT PRINTING	21	9144	JACKET HOLLOWAY	0.00	696.00
9101	19223	01/22/15	56282	RED PAINT PRINTING	21	9144	EMBROIDERY NAMES ON	0.00	48.00
9101	19223	01/22/15	56282	RED PAINT PRINTING	21	9144	VINYL LOGO ON BACK	0.00	120.00
TOTAL CHECK								0.00	864.00
9101	19224	01/22/15	52022	TEAM SPORTS, INC.	2112930000003393	7928	KENCLEAN+/GAL MAT C	0.00	73.98
9101	19224	01/22/15	52022	TEAM SPORTS, INC.	2112930000003393	7928	3" MAT TAPE 7002003	0.00	239.76
9101	19224	01/22/15	52022	TEAM SPORTS, INC.	2112930000003393	7928	PREDICAMENT WR SCOR	0.00	23.99
9101	19224	01/22/15	52022	TEAM SPORTS, INC.	2112930000003393	7928	SCOREBOOK WRESTLING	0.00	7.99
9101	19224	01/22/15	52022	TEAM SPORTS, INC.	21	9144	SHIELD HOT CORNER J	0.00	55.00
9101	19224	01/22/15	52022	TEAM SPORTS, INC.	21	9144	SHILED HOT CORNER J	0.00	110.00
TOTAL CHECK								0.00	510.72
9101	19225	01/26/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK	0.00	20.00
9101	19226	01/26/15	53855	WILLIAM COLLINS	2112930000003393	7916	G JH BB	0.00	55.00
9101	19227	01/26/15	56262	NOLAN COOK	2112930000003393	7949	CLOCK	0.00	20.00
9101	19228	01/27/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19229	01/27/15	55697	CAL ROHRBACK	2112930000003393	7916	G JV BB	0.00	45.00
9101	19230	01/27/15	52030	DAVID JAMES SZENDER	2112930000003393	7916	G V BB	0.00	55.00
9101	19231	01/27/15	54942	GARY GRYCZA	2112930000003393	7916	G JV BB	0.00	45.00
9101	19231	01/27/15	54942	GARY GRYCZA	2112930000003393	7916	G V BB	0.00	55.00
TOTAL CHECK								0.00	100.00

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FUND - 21 - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	19232	01/27/15	54735	RICK DEISLER	2112930000003393	7916	G V BB	0.00	55.00
9101	19233	01/27/15	54355	SHEILA BRUGGER	2112930000003393	7949	CLOCK	0.00	30.00
9101	19234	01/28/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK	0.00	20.00
9101	19235	01/28/15	56329	KEITH HICKMON	2112930000003393	7916	G JH BB	0.00	55.00
9101	19236	01/28/15	56262	NOLAN COOK	2112930000003393	7949	CLOCK	0.00	20.00
9101	19237	01/30/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19238	V 01/30/15	55480	DANIEL JUKURI	2112930000003393	7919	B V BB	0.00	-55.00
9101	19238	V 01/30/15	55480	DANIEL JUKURI	2112930000003393	7916	G V BB	0.00	-55.00
9101	19238	01/30/15	55480	DANIEL JUKURI	2112930000003393	7919	B V BB	0.00	55.00
9101	19238	01/30/15	55480	DANIEL JUKURI	2112930000003393	7916	G V BB	0.00	55.00
TOTAL CHECK								0.00	0.00
9101	19239	01/30/15	55932	GARY KUJAWA	2112930000003393	7919	B V BB	0.00	55.00
9101	19239	01/30/15	55932	GARY KUJAWA	2112930000003393	7916	G V BB	0.00	55.00
TOTAL CHECK								0.00	110.00
9101	19240	01/30/15	54703	KEITH JAMES ZUBKE	2112930000003393	7919	B V BB	0.00	55.00
9101	19240	01/30/15	54703	KEITH JAMES ZUBKE	2112930000003393	7916	G V BB	0.00	55.00
TOTAL CHECK								0.00	110.00
9101	19241	01/30/15	54355	SHEILA BRUGGER	2112930000003393	7949	CLOCK	0.00	30.00
9101	19242	02/03/15	53855	WILLIAM COLLINS	2112930000003393	7919	B V BB	0.00	55.00
9101	19243	02/03/15	55685	DAN JURASEK	2112930000003393	7919	B V BB	0.00	55.00
9101	19243	02/03/15	55685	DAN JURASEK	2112930000003393	7916	G V BB	0.00	55.00
9101	19243	02/03/15	55685	DAN JURASEK	2112930000003393	7919	B V BB	0.00	55.00
TOTAL CHECK								0.00	165.00
9101	19244	02/03/15	54703	KEITH JAMES ZUBKE	2112930000003393	7919	B V BB	0.00	55.00
9101	19245	02/03/15	54428	TOMMY L LADD	2112930000003393	7919	B JV BB	0.00	45.00
9101	19246	02/03/15	53935	WILLIAM F BISBEE JR	2112930000003393	7919	B JV BB	0.00	45.00
9101	19247	02/03/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19248	02/03/15	54382	HARLAND MICHAEL REN	2112930000003393	7949	CLOCK	0.00	30.00
9101	19249	02/04/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK	0.00	20.00
9101	19250	02/04/15	55671	CHRISTOPHER WILLIAM	2112930000003393	7916	G JH BB	0.00	55.00
9101	19251	02/04/15	56262	NOLAN COOK	2112930000003393	7949	CLOCK	0.00	20.00

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FUND - 21 - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
9101	19252	02/05/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00	
9101	19253	02/05/15	53798	MADISON ATHLETICS	2112930000003393	7928	VARSITY WRESTLING	0.00	125.00	
9101	19253 V	02/05/15	53798	MADISON ATHLETICS	2112930000003393	7928	VARSITY WRESTLING	0.00	-125.00	
TOTAL CHECK									0.00	0.00
9101	19254	02/05/15	52064	MANCHESTER ATHLETIC	2112930000003393	7928	JH WRESTLING	0.00	160.00	
9101	19255	02/05/15	54755	MIKE FAUNCE	2112930000003393	7919	B JV BB	0.00	45.00	
9101	19255	02/05/15	54755	MIKE FAUNCE	2112930000003393	7916	G JV BB	0.00	45.00	
TOTAL CHECK									0.00	90.00
9101	19256	02/05/15	54355	SHEILA BRUGGER	2112930000003393	7949	CLOCK	0.00	30.00	
9101	19257	02/05/15	53935	WILLIAM F BISBEE JR	2112930000003393	7919	B JV BB	0.00	45.00	
9101	19257	02/05/15	53935	WILLIAM F BISBEE JR	2112930000003393	7916	G JV BB	0.00	45.00	
TOTAL CHECK									0.00	90.00
9101	19258	02/09/15	56150	KYLE LAKATOS	2112930000003393	7939	ANNOUNCE/BOOK	0.00	25.00	
9101	19259	02/09/15	53798	MADISON ATHLETICS	2112930000003393	7928	020715 V WRESTLING	0.00	150.00	
9101	19260	02/09/15	53936	NATE GROSS	2112930000003393	7942	JH WRESTLING	0.00	80.00	
9101	19261	02/09/15	52051	PATRICK W WOLLETT	2112930000003393	7942	JH WRESTLING	0.00	80.00	
9101	19262	02/09/15	56059	TERRY BURNS	2112930000003393	7939	CLOCK	0.00	25.00	
9101	19263	02/10/15	56334	ADVANCED SIGNS INCO	2112930000003393	7927	MAGNETIC PLATE RECO	0.00	12.49	
9101	19264	02/10/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00	
9101	19265	02/10/15	53844	CHRISTOPHER M. JONE	2112930000003393	7919	B V BB	0.00	55.00	
9101	19266	02/10/15	54382	HARLAND MICHAEL REN	2112930000003393	7949	CLOCK	0.00	30.00	
9101	19267	02/10/15	53945	MICHAEL KEVIN STEVE	2112930000003393	7919	B V BB	0.00	55.00	
9101	19268	02/10/15	56338	THERON HESTER	2112930000003393	7919	B V BB	0.00	55.00	
9101	19268	02/10/15	56338	THERON HESTER	2112930000003393	7919	B JV BB	0.00	45.00	
TOTAL CHECK									0.00	100.00
9101	19269	02/13/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00	
9101	19270	02/13/15	53482	ERIC JENKINS	2112930000003393	7919	B V BB	0.00	55.00	
9101	19271	02/13/15	54213	KARL JAMES SCHMIDT	2112930000003393	7919	B V BB	0.00	55.00	
9101	19272	02/13/15	54929	MARK SMITH	2112930000003393	7919	B V BB	0.00	55.00	
9101	19273	02/13/15	54382	HARLAND MICHAEL REN	2112930000003393	7949	CLOCK	0.00	30.00	

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FUND - 21 - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	19274	02/13/15	54930	TOM BALAS	2112930000003393	7919	B JV BB	0.00	45.00
9101	19275	02/13/15	55212	LENAWEE RECREATION	2112930000003393	7947	010915 HS MEET	0.00	270.00
9101	19275	02/13/15	55212	LENAWEE RECREATION	2112930000003393	7947	020915 HS MEET	0.00	240.00
TOTAL CHECK								0.00	510.00
9101	19276	02/17/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19277	02/17/15	53844	CHRISTOPHER M. JONE	2112930000003393	7919	B V BB	0.00	55.00
9101	19278	02/17/15	52474	DARWIN HUKILL	2112930000003393	7919	B JV BB	0.00	45.00
9101	19279	02/17/15	55172	JODIE COATS	2112930000003393	7919	B JV BB	0.00	45.00
9101	19280	02/17/15	54382	HARLAND MICHAEL REN	2112930000003393	7949	CLOCK	0.00	30.00
9101	19281	02/17/15	53945	MICHAEL KEVIN STEVE	2112930000003393	7919	B V BB	0.00	55.00
9101	19282	02/18/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK	0.00	-20.00
9101	19282	02/18/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK	0.00	20.00
TOTAL CHECK								0.00	0.00
9101	19283	02/18/15	52474	DARWIN HUKILL	2112930000003393	7916	G JH BB	0.00	55.00
9101	19284	02/18/15	56262	NOLAN COOK	2112930000003393	7949	CLOCK	0.00	20.00
9101	19285	02/18/15	52174	ALLEN SCHUCH	2112930000003393	7949	G JH BB	0.00	20.00
9101	19286	02/20/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19287	02/20/15	55200	DAVID PETERS	2112930000003393	7919	B V BB	0.00	55.00
9101	19287	02/20/15	55200	DAVID PETERS	2112930000003393	7916	G V BB	0.00	55.00
TOTAL CHECK								0.00	110.00
9101	19288	02/20/15	54511	DUNDEE ATHLETICS	2112930000003393	7928	JH WRESTLING	0.00	130.00
9101	19288	02/20/15	54511	DUNDEE ATHLETICS	2112930000003393	7928	JH WRESTLING	0.00	-130.00
TOTAL CHECK								0.00	0.00
9101	19289	02/20/15	54451	MARK LEACH	2112930000003393	7919	B V BB	0.00	55.00
9101	19289	02/20/15	54451	MARK LEACH	2112930000003393	7916	G V BB	0.00	55.00
TOTAL CHECK								0.00	110.00
9101	19290	02/20/15	54452	MIKE GAYNIER	2112930000003393	7919	B V BB	0.00	55.00
9101	19290	02/20/15	54452	MIKE GAYNIER	2112930000003393	7916	G V BB	0.00	55.00
TOTAL CHECK								0.00	110.00
9101	19291	02/20/15	52055	MORENCI ATHLETICS	2112930000003393	7917	JH G BB	0.00	50.00
9101	19292	02/20/15	54355	SHEILA BRUGGER	2112930000003393	7949	CLOCK	0.00	30.00
9101	19293	02/24/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00

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FUND - 21 - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	19294	02/24/15	53855	WILLIAM COLLINS	2112930000003393	7916	GIRLS V BBALL	0.00	55.00
9101	19295	02/24/15	54980	JEFFREY SIMMONS	2112930000003393	7916	GIRLS JV BBALL	0.00	45.00
9101	19296	02/24/15	55757	LEONARDO MCCLAIN	2112930000003393	7916	GIRLS V BBALL	0.00	55.00
9101	19297	02/24/15	55453	MAX SMELTZER	2112930000003393	7916	GIRLS V BBALL	0.00	55.00
9101	19298	02/24/15	54355	SHEILA BRUGGER	2112930000003393	7949	BBALL CLOCK	0.00	30.00
9101	19299	02/25/15	55961	AIRPORT LANES	2112930000003393	7947	VARSITY BOWLING	0.00	256.50
9101	19300	02/27/15	54430	AARON CROWLEY	2112930000003393	7916	G V BB	0.00	55.00
9101	19301	02/27/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK PA	0.00	30.00
9101	19302	02/27/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK PA	0.00	30.00
9101	19303	02/27/15	52043	DONALD FRY	2112930000003393	7916	G JV BB	0.00	45.00
9101	19304	02/27/15	52450	DOUG SANDERS	2112930000003393	7916	G V BB	0.00	55.00
9101	19305	02/27/15	53482	ERIC JENKINS	2112930000003393	7919	B V BB	0.00	55.00
9101	19306	02/27/15	54290	BENJAMIN LARocca	2112930000003393	7916	G V BB	0.00	55.00
9101	19307	02/27/15	54961	JOHN CRAIG	2112930000003393	7916	G JV BB	0.00	45.00
9101	19308	02/27/15	53439	JON JONES	2112930000003393	7919	B V BB	0.00	55.00
9101	19309	02/27/15	54744	KEVIN HOLDEN	2112930000003393	7919	B V BB	0.00	55.00
9101	19310	02/27/15	54382	HARLAND MICHAEL REN	2112930000003393	7949	CLOCK	0.00	30.00
9101	19311	02/27/15	54382	HARLAND MICHAEL REN	2112930000003393	7949	CLOCK	0.00	30.00
9101	19312	02/27/15	55278	ROBERT BAXTER	2112930000003393	7919	B JV BB	0.00	45.00
9101	19313	02/27/15	54428	TOMMY L LADD	2112930000003393	7919	B JV BB	0.00	45.00
9101	19316	03/02/15	55231	EMBASSY SUITES HOTE	2112930000003393	7928	2 KING SUITES V WRE	0.00	540.00
9101	19316	03/02/15	55231	EMBASSY SUITES HOTE	2112930000003393	7928	OCCUPANCY TAX	0.00	37.80
TOTAL CHECK								0.00	577.80
9101	19317	03/02/15	53144	NEFF COMPANY	2112930000003393	7934	CROSS COUNTRY EMBLE	0.00	51.80
9101	19317	03/02/15	53144	NEFF COMPANY	2112930000003393	7934	SHIPPING	0.00	16.80
9101	19317	03/02/15	53144	NEFF COMPANY	2112930000003393	7934	TRACK REGIONAL PATC	0.00	214.80
9101	19317	03/02/15	53144	NEFF COMPANY	2112930000003393	7934	SHIPPING	0.00	22.50
TOTAL CHECK								0.00	305.90
9101	19318	03/09/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00

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FUND - 21 - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	19319	03/09/15	56346	CRAIG DREYER	2112930000003393	7919	BVBB	0.00	61.00
9101	19320	03/09/15	54926	JEFFERY LEE	2112930000003393	7919	BVBB	0.00	55.00
9101	19321	03/09/15	55757	LEONARDO MCCLAIN	2112930000003393	7919	BVBB	0.00	61.00
9101	19322	03/09/15	54382	HARLAND MICHAEL REN	2112930000003393	7949	CLOCK	0.00	30.00
9101	19323	03/18/15	54752	GRAND TRAVERSE RESO	2112930000003393	3221	MIAAA CONFERENCE HO	0.00	430.35
9101	19324	03/18/15	55212	LENAWEE RECREATION	2112930000003393	7947	BOWLING PRAC &GAMES	0.00	797.00
9101	19325	03/18/15	52218	M.H.S.A.A.	2101710000003393	0174	SURPLUS FROM DISTRI	0.00	831.60
9101	19326	03/18/15	53144	NEFF COMPANY	2112930000003393	7934	DISRTICT WRESTLING	0.00	161.10
9101	19326	03/18/15	53144	NEFF COMPANY	2112930000003393	7934	SHIPPING	0.00	22.50
TOTAL CHECK								0.00	183.60
9101	19327	03/30/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7930	VARIOUS BASEBALL EQ	0.00	611.70
9101	19327	03/30/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7930	VARIOUS BASEBALL EQ	0.00	706.90
9101	19327	03/30/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7930	SHIPPING	0.00	20.45
9101	19327	03/30/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7930	SHIPPING	0.00	62.71
TOTAL CHECK								0.00	1,401.76
9101	19328	04/01/15	52174	ALLEN SCHUCH	2112930000003393	7925	STARTER	0.00	55.00
9101	19329	04/01/15	55484	MICHAEL WILLIAMS	2112930000003393	7929	V BASEBALL	0.00	100.00
9101	19330	04/01/15	56196	MICHAEL MCCARTY	2112930000003393	7929	V BASEBALL DH	0.00	100.00
9101	19331	04/13/15	56357	JEFFERY REIMOLD	2112930000003393	7929	JV BA	0.00	45.00
9101	19332	04/13/15	56188	MICHAEL SMITH	2112930000003393	7929	JV BA	0.00	45.00
9101	19333	04/14/15	56358	DEAN BRINDLEY	2112930000003393	7929	JV BA DH	0.00	90.00
9101	19334	04/14/15	56207	THOMAS SCHULTZ	2112930000003393	7929	JV BA DH	0.00	90.00
9101	19335	04/15/15	54926	JEFFERY LEE	2112930000003393	7929	JV BA	0.00	45.00
9101	19336	04/15/15	56360	JOE PAGE	2112930000003393	7931	JV SB	0.00	45.00
9101	19337	04/15/15	55923	KEITH CROCHRAN	2112930000003393	7929	JV BA	0.00	45.00
9101	19338	04/15/15	56361	TRACY YEARY	2112930000003393	7931	JV SB	0.00	45.00
9101	19339	04/17/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7926	VARIOUS TRACK EQUIP	0.00	325.20
9101	19339	04/17/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7926	SHIPPING	0.00	19.28
9101	19339	04/17/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7926	1/4" PYRAMID TRACK	0.00	50.00
9101	19339	04/17/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7926	1/8" PYRAMID TRACK	0.00	50.00
9101	19339	04/17/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7926	200' OPEN REEL TAPE	0.00	35.00
9101	19339	04/17/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7926	36" FIELD RAKE	0.00	52.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	19339	04/17/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7926	SAFETYMAX+VAULT BOX	0.00	550.00
9101	19339	04/17/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7926	3 PIECE HIGH JUMP C	0.00	145.00
9101	19339	04/17/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7926	3 PIECE POLE VAULT	0.00	150.00
TOTAL CHECK								0.00	1,376.48
9101	19340	04/17/15	56142	MIKE KNABUSCH	2112930000003393	7917	BOYS AND GIRLS BASK	0.00	210.00
9101	19340	04/17/15	56142	MIKE KNABUSCH	2112930000003393	7920	BOYS AND GIRLS BASK	0.00	210.00
TOTAL CHECK								0.00	420.00
9101	19341	04/20/15	52464	ONSTED ATHLETICS	2112930000003393	7929	VARSITY BASEBALL	0.00	125.00
9101	19342	04/20/15	52464	ONSTED ATHLETICS	2112930000003393	7931	VARSITY SOFTBALL	0.00	125.00
9101	19343	04/20/15	52045	PITTSFORD ATHLETICS	2112930000003393	7925	VARSITY TRACK	0.00	140.00
9101	19344	04/21/15	56363	DOUGLAS HARPEL	2112930000003393	7931	JV SB DH	0.00	90.00
9101	19345	04/21/15	56204	RONALD PEARSON	2112930000003393	7931	JV SB DH	0.00	90.00
9101	19346	04/23/15	52174	ALLEN SCHUCH	2112930000003393	7925	JH TRACK STARTER	0.00	55.00
9101	19347	04/23/15	56364	FREDERICK DETWILER	2112930000003393	7929	JV BASEBALL	0.00	45.00
9101	19348	04/23/15	58081	TOM BLANTON	2112930000003393	7929	JV BASEBALL	0.00	45.00
9101	19349	04/27/15	52174	ALLEN SCHUCH	2112930000003393	7925	JH TRACK MEET	0.00	55.00
9101	19350	04/27/15	56366	LARRY KENYON	2112930000003393	7929	JV BASEBALL	0.00	45.00
9101	19351	04/27/15	56367	MITCHELL GASCHE	2112930000003393	7929	JV BASEBALL	0.00	45.00
9101	19352	04/27/15	52174	ALLEN SCHUCH	2112930000003393	7925	VARSITY TRACK 4/28	0.00	55.00
9101	19353	04/27/15	52174	ALLEN SCHUCH	2112930000003393	7925	JH TRACK	0.00	55.00
9101	19354	04/27/15	53845	DAN LAWS	2112930000003393	7931	VARSITY SB DH	0.00	100.00
9101	19355	04/27/15	55484	MICHAEL WILLIAMS	2112930000003393	7929	VARSITY BA DH	0.00	100.00
9101	19356	04/27/15	54224	MIKE WEST	2112930000003393	7931	VARSITY SH DH	0.00	100.00
9101	19357	04/27/15	52038	PAT SEISER	2112930000003393	7929	VARSITY BA DH	0.00	100.00
9101	19358 V	04/27/15	55429	CHRISTOPHER ESSEX	2112930000003393	7931	JV SB DH	0.00	-90.00
9101	19358	04/27/15	55429	CHRISTOPHER ESSEX	2112930000003393	7931	JV SB DH	0.00	90.00
TOTAL CHECK								0.00	0.00
9101	19359	04/27/15	56368	HENRY HALEY	2112930000003393	7929	JV BA DH	0.00	90.00
9101	19360 V	04/27/15	55923	KEITH CROCHRAN	2112930000003393	7929	JV BA DH	0.00	-90.00
9101	19360	04/27/15	55923	KEITH CROCHRAN	2112930000003393	7929	JV BA DH	0.00	90.00
TOTAL CHECK								0.00	0.00

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FUND - 21 - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	19361	04/27/15	56361	TRACY YEARY	2112930000003393	7931	JV SB DH	0.00	90.00
9101	19362	04/30/15	56369	MAYNARD STRAWSER	2112930000003393	7931	JVSB DH	0.00	90.00
9101	19363	04/30/15	56207	THOMAS SCHULTZ	2112930000003393	7929	JVBB DH	0.00	90.00
9101	19364	05/01/15	52043	DONALD FRY	2112930000003393	7931	VSB DH	0.00	100.00
9101	19365	05/01/15	56380	MICHAEL BROWN	2112930000003393	7931	VSB DH	0.00	100.00
9101	19366	05/04/15	52764	CUTLER DICKERSON CO	2112930000003393	7930	PALLET OF DIAMOND D	0.00	420.00
9101	19367	05/04/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7926	PACER MYSTIC PV POL	0.00	365.00
9101	19367	05/04/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7926	12 LB MENS SHOT	0.00	160.00
9101	19367	05/04/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7926	SHIPPING	0.00	92.40
TOTAL CHECK								0.00	617.40
9101	19368	05/04/15	54596	RECOGNITION INC	2112930000003393	7930	JV/V BA/SB TOURNAME	0.00	156.75
9101	19368	05/04/15	54596	RECOGNITION INC	2112930000003393	7932	JV/V BA/SB TOURNAME	0.00	156.75
TOTAL CHECK								0.00	313.50
9101	19369	05/06/15	52174	ALLEN SCHUCH	2112930000003393	7925	JH TRACK STARTER	0.00	55.00
9101	19370	05/06/15	55484	MICHAEL WILLIAMS	2112930000003393	7929	V BA DH	0.00	100.00
9101	19371	05/06/15	53936	NATE GROSS	2112930000003393	7931	V SB DH	0.00	100.00
9101	19372	05/06/15	52051	PATRICK W WOLLETT	2112930000003393	7931	V SB DH	0.00	100.00
9101	19373	05/06/15	56382	RICK GOFF	2112930000003393	7929	V BA DH	0.00	100.00
9101	19374	05/08/15	52174	ALLEN SCHUCH	2112930000003393	1561	BUYOUT	0.00	50.00
9101	19375	05/08/15	54520	BILL BAYKO	2112930000003393	7931	JV SOFTBALL INV	0.00	135.00
9101	19376	05/08/15	56130	BOB BARRETT	2112930000003393	7931	JV SOFTBALL	0.00	45.00
9101	19377	05/08/15	56383	BOB SMITH	2112930000003393	7931	JV SOFTBALL	0.00	45.00
9101	19378	05/08/15	52474	DARWIN HUKILL	2112930000003393	7931	JV SOFTBALL INV	0.00	135.00
9101	19379	05/08/15	56384	ERIC WEBER	2112930000003393	7929	JV BASEBALL	0.00	45.00
9101	19380	05/08/15	54926	JEFFERY LEE	2112930000003393	7931	JV SOFTBALL INV	0.00	135.00
9101	19381	05/08/15	55923	KEITH CROCHRAN	2112930000003393	7929	JV BASEBALL INV	0.00	90.00
9101	19382	05/08/15	52063	LITCHFIELD ATHLETIC	2112930000003393	7925	VARSITY TRACK	0.00	100.00
9101	19383	05/08/15	56188	MICHAEL SMITH	2112930000003393	7929	JV BASEBALL INV	0.00	90.00

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FUND - 21 - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	19384	05/08/15	56196	MICHAEL MCCARTY	2112930000003393	7929	JV BA INV	0.00	90.00
9101	19385	05/08/15	56204	RONALD PEARSON	2112930000003393	7929	JV BASEBALL	0.00	45.00
9101	19386	05/08/15	56207	THOMAS SCHULTZ	2112930000003393	7929	JV BASEBALL INV	0.00	90.00
9101	19387	05/08/15	58081	TOM BLANTON	2112930000003393	7931	JV SOFTBALL INV	0.00	135.00
9101	19388	05/11/15	52174	ALLEN SCHUCH	2112930000003393	7926	BLANKS FOR STARTER	0.00	131.80
9101	19388	05/11/15	52174	ALLEN SCHUCH	2112930000003393	7926	SHIPPING	0.00	14.75
TOTAL CHECK								0.00	146.55
9101	19389	05/12/15	52174	ALLEN SCHUCH	2112930000003393	7925	VARSITY TRACK START	0.00	55.00
9101	19390	05/13/15	55685	DAN JURASEK	2112930000003393	7931	JV SB	0.00	90.00
9101	19391	05/13/15	56369	MAYNARD STRAWSER	2112930000003393	7929	JV BA	0.00	45.00
9101	19392	05/13/15	56385	SCOTT HECKMAN	2112930000003393	7931	JV SB	0.00	90.00
9101	19393	05/13/15	56207	THOMAS SCHULTZ	2112930000003393	7929	JV BA	0.00	45.00
9101	19394	05/15/15	56386	DEWAYNE RODRIGUEZ	2112930000003393	7929	JV BA	0.00	45.00
9101	19395	05/15/15	55919	MARK T. DENUCCI SR.	2112930000003393	7929	JV BA	0.00	45.00
9101	19396	05/15/15	52471	TECUMSEH ATHLETICS	2112930000003393	7915	VARSITY GOLF 05/02/	0.00	150.00
9101	19397	05/15/15	53855	WILLIAM COLLINS	2112930000003393	7931	V SB SC INV	0.00	150.00
9101	19398	05/15/15	53845	DAN LAWS	2112930000003393	7931	V SB SC INV	0.00	150.00
9101	19399	05/15/15	56201	DARON FIELDS	2112930000003393	7929	V BA SC INV	0.00	200.00
9101	19400	05/15/15	56196	MICHAEL MCCARTY	2112930000003393	7929	V BA SC INV	0.00	200.00
9101	19401	05/15/15	56385	SCOTT HECKMAN	2112930000003393	7931	V SB SC INV	0.00	150.00
9101	19402	05/15/15	56387	WILLIAM REDMOND	2112930000003393	7931	V SB SC INV	0.00	150.00
9101	19403	05/18/15	55002	KENNETH J PETERSON	2112930000003393	7929	V BA SC @ SHU	0.00	100.00
9101	19404	05/18/15	55484	MICHAEL WILLIAMS	2112930000003393	7929	V BA SC @ SHU	0.00	100.00
9101	19405	05/19/15	55768	HANTZ GOLF CLUB OF	2112930000003393	7915	VARSITY GOLF	0.00	125.00
9101	19406	05/20/15	53845	DAN LAWS	2112930000003393	7931	V SB DH	0.00	100.00
9101	19407	05/20/15	55493	MARK T DENUCCI JR	2112930000003393	7929	V BA DH	0.00	100.00
9101	19408	05/20/15	55919	MARK T. DENUCCI SR.	2112930000003393	7929	V BA DH	0.00	100.00

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FUND - 21 - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	19409	05/20/15	54224	MIKE WEST	2112930000003393	7931	V SB DH	0.00	100.00
9101	19410	05/21/15	56201	DARON FIELDS	2112930000003393	7929	JV BASEBALL DH	0.00	90.00
9101	19411	05/21/15	56358	DEAN BRINDLEY	2112930000003393	7929	JV BASEBALL DH	0.00	90.00
9101	19412	05/21/15	54511	DUNDEE ATHLETICS	2112930000003393	7928	FEB JH WRESTLING	0.00	150.00
9101	19413	05/21/15	54473	HILLSDALE ATHLETICS	2112930000003393	7925	JV TRACK	0.00	100.00
9101	19414	05/21/15	56206	HOLIDAY INN EXPRESS	2112930000003393	7926	HOTEL ROOMS FOR VAR	0.00	1,426.85
9101	19414	05/21/15	56206	HOLIDAY INN EXPRESS	2112930000003393	7926	ROLL AWAY	0.00	15.00
TOTAL CHECK								0.00	1,441.85
9101	19415	05/26/15	54926	JEFFERY LEE	2112930000003393	7929	V BB DH	0.00	50.00
9101	19416	05/26/15	54926	JEFFERY LEE	2112930000003393	7929	V BB DH	0.00	50.00
9101	19417	05/26/15	54464	JIM MCKINLEY	2112930000003393	7931	V SB DH	0.00	50.00
9101	19418	05/26/15	54464	JIM MCKINLEY	2112930000003393	7931	V SB DH	0.00	50.00
9101	19418	V 05/26/15	54464	JIM MCKINLEY	2112930000003393	7931	V SB DH	0.00	-50.00
TOTAL CHECK								0.00	0.00
9101	19419	05/26/15	56392	NORBERT DONNERBACH	2112930000003393	7929	V BB DH	0.00	50.00
9101	19420	05/26/15	56392	NORBERT DONNERBACH	2112930000003393	7929	V BB DH	0.00	50.00
9101	19421	05/26/15	54428	TOMMY L LADD	2112930000003393	7931	V SB DH	0.00	50.00
9101	19422	05/26/15	54428	TOMMY L LADD	2112930000003393	7931	V SB DH	0.00	50.00
9101	19422	V 05/26/15	54428	TOMMY L LADD	2112930000003393	7931	V SB DH	0.00	-50.00
TOTAL CHECK								0.00	0.00
9101	19423	05/26/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7932	YELLOW SFTBL DOZEN	0.00	299.80
9101	19423	05/26/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7932	MAKO CXN POWER BRIG	0.00	345.00
9101	19423	05/26/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7926	POLE VAULT GRIP TAP	0.00	47.70
9101	19423	05/26/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7926	SHIPPING	0.00	12.64
9101	19423	05/26/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7926	13' 6" POLE 160 LBS	0.00	520.00
9101	19423	05/26/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7926	SHIPPING	0.00	92.40
TOTAL CHECK								0.00	1,317.54
9101	19424	05/26/15	54471	SARA VIDA	2112930000003393	5990	CUPS AND TOWELS	0.00	46.00
9101	19425	05/27/15	52043	DONALD FRY	2112930000003393	7931	V SB	0.00	50.00
9101	19426	05/27/15	56147	PETE AMBS	2112930000003393	7931	V SB	0.00	50.00
9101	19427	05/29/15	55993	DANIEL W JEFFERY	2112930000003393	5990	BASEBALL ASSIGNOR F	0.00	250.00
9101	19428	06/04/15	55782	KEN "COMISH" SUDALL	2112930000003393	5990	SOFTBALL OFFICIAL A	0.00	210.00

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FUND - 21 - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	19429	06/12/15	56381	SHOOT-A-WAY INCORP	21	9132	6000 SERIES RECONDI	0.00	4,000.00
9101	19429	06/12/15	56381	SHOOT-A-WAY INCORP	21	9132	SCORE BOARD	0.00	400.00
9101	19429	06/12/15	56381	SHOOT-A-WAY INCORP	21	9132	SHIPPING	0.00	149.00
TOTAL CHECK								0.00	4,549.00
9101	V7138	10/24/14	55304	WADE AND LISA PERRY	2112930000003393	7934	20.5" JV TROPHY	0.00	21.00
9101	V7138	10/24/14	55304	WADE AND LISA PERRY	2112930000003393	7934	15.5" JV TROPHY	0.00	16.00
9101	V7138	10/24/14	55304	WADE AND LISA PERRY	2112930000003393	7934	16" JH VB TROPHY	0.00	30.00
9101	V7138	10/24/14	55304	WADE AND LISA PERRY	2112930000003393	7934	14" JH VB TROPHY	0.00	28.00
TOTAL CHECK								0.00	95.00
9101	V7139	10/31/14	52545	LOWE'S (008800206)	2112930000003393	5990	ITEM #429773 15 OZ	0.00	51.25
9101	V7139	10/31/14	52545	LOWE'S (008800206)	2112930000003393	5990	ITEM #429766 15 OZ	0.00	42.73
9101	V7139	10/31/14	52545	LOWE'S (008800206)	2112930000003393	5990	ITEM #429756 15 OZ	0.00	56.77
TOTAL CHECK								0.00	150.75
9101	V7140	11/14/14	55304	WADE AND LISA PERRY	2112930000003393	7934	TROPHIES	0.00	85.50
9101	V7140	11/14/14	55304	WADE AND LISA PERRY	2112930000003393	7934	PLAQUE	0.00	13.00
TOTAL CHECK								0.00	98.50
9101	V7141	12/05/14	55304	WADE AND LISA PERRY	2112930000003393	7934	9 TROPHY'S	0.00	99.00
9101	V7141	12/05/14	55304	WADE AND LISA PERRY	2112930000003393	7934	PLAQUES	0.00	78.00
TOTAL CHECK								0.00	177.00
9101	V7142	12/15/14	54411	CARL HARSH	2112930000003393	7916	GIRLS V BBALL	0.00	55.00
9101	V7143	12/22/14	55304	WADE AND LISA PERRY	2112930000003393	7934	CHAMPIONS PLAQUE	0.00	25.00
9101	V7143	12/22/14	55304	WADE AND LISA PERRY	2112930000003393	7934	VICTORY MEDALS	0.00	50.75
TOTAL CHECK								0.00	75.75
9101	V7144	01/22/15	54662	ERNEST AYERS	2112930000003393	3222	CLINIC FOR THE FOLL	0.00	540.00
9101	V7145	02/09/15	54529	TRENDEN PEACOCK	2112930000003393	7939	CLOCK	0.00	25.00
9101	V7146	02/17/15	54411	CARL HARSH	2112930000003393	7919	B V BB	0.00	55.00
9101	V7147	03/27/15	56355	MARCIA RANDALL	2112930000003393	7932	DICKS SPORTING GOOD	0.00	459.97
9101	V7147	03/27/15	56355	MARCIA RANDALL	2112930000003393	7932	GLOVERS SCOREBOOKS;	0.00	49.50
9101	V7147	03/27/15	56355	MARCIA RANDALL	2112930000003393	6451	BOOMBAH ORDER #1331	0.00	1,000.00
TOTAL CHECK								0.00	1,509.47
9101	V7148	03/30/15	55304	WADE AND LISA PERRY	2112930000003393	7934	TROPHIES	0.00	198.00
9101	V7148	03/30/15	55304	WADE AND LISA PERRY	2112930000003393	7934	PLAQUES	0.00	117.00
TOTAL CHECK								0.00	315.00
9101	V7149	04/09/15	55304	WADE AND LISA PERRY	2112930000003393	6451	TRACK UNIFORMS HOLL	0.00	2,240.00
9101	V7149	04/09/15	55304	WADE AND LISA PERRY	21	9144	TRACK UNIFORMS - HO	0.00	1,440.00
9101	V7149	04/09/15	55304	WADE AND LISA PERRY	2112930000003393	6451	TRACK UNIFORMS - HO	0.00	760.00
9101	V7149	04/09/15	55304	WADE AND LISA PERRY	2112930000003393	7934	WRESTLING DISTRICT	0.00	7.00
TOTAL CHECK								0.00	4,447.00
9101	V7150	05/04/15	56355	MARCIA RANDALL	2112930000003393	7932	REIMB SOFTBALL RECO	0.00	20.00

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9101	V7151	05/11/15	54539	CHARLES LYONS	2112930000003393	5990	CPR TRAINING FROM L	0.00	35.00
9101	V7152	05/11/15	53670	JOHN PEACOCK	2112930000003393	5990	CPR TRAINING AT LIS	0.00	35.00
9101	V7153	05/26/15	55304	WADE AND LISA PERRY	2112930000003393	7934	TOURNAMENT TROPHIES	0.00	215.00
9101	V7154	06/04/15	55304	WADE AND LISA PERRY	2112930000003393	7934	TROPHIES	0.00	132.00
9101	V7154	06/04/15	55304	WADE AND LISA PERRY	2112930000003393	7934	NAME PLATE	0.00	4.00
9101	V7154	06/04/15	55304	WADE AND LISA PERRY	2112930000003393	7934	PLAQUES	0.00	182.00
TOTAL CHECK								0.00	318.00
9101	V7155	06/04/15	54662	ERNEST AYERS	2112930000003393	7926	INDIVIDUAL STATE TR	0.00	1,136.87
9101	V7156	07/18/14	52007	HIT TROPHY & PLAQUE	2112930000003393	5990	ENGRAVED NAMES ON A	0.00	20.00
9101	V7156	07/18/14	52007	HIT TROPHY & PLAQUE	2112930000003393	5990	NEW ENGRAVED PLATE	0.00	5.00
9101	V7156	07/18/14	52007	HIT TROPHY & PLAQUE	2112930000003393	5990	ENGRAVED 4.0 PLATE	0.00	3.00
9101	V7156	07/18/14	52007	HIT TROPHY & PLAQUE	2112930000003393	5990	SHIPPING	0.00	3.00
TOTAL CHECK								0.00	31.00
9101	V7157	09/26/14	54411	CARL HARSH	2112930000003393	7912	JVFB OFFICIAL	0.00	75.00
9101	V7157	09/26/14	54411	CARL HARSH	2112930000003393	7912	VFB OFFICIAL	0.00	55.00
TOTAL CHECK								0.00	130.00
9101	V7158	06/12/15	55304	WADE AND LISA PERRY	2112930000003393	7934	TROPHIES FOR TRACK	0.00	132.00
9101	V7158	06/12/15	55304	WADE AND LISA PERRY	2112930000003393	7934	3 YEAR PLAQUE	0.00	13.00
TOTAL CHECK								0.00	145.00
TOTAL CASH ACCOUNT								0.00	105,643.47
TOTAL FUND								0.00	105,643.47

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FUND - 25 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	6160	07/18/14	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 KITCH SC HWY	0.00	140.71
9101	6160	07/18/14	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6518 SC HWY	0.00	129.56
TOTAL CHECK								0.00	270.27
9101	6161	07/18/14	54914	WA GAIN INC DOMINOS	2512970003100000	5610	ELEM PIZZA DAY	0.00	477.30
9101	6161	07/18/14	54914	WA GAIN INC DOMINOS	2512970003100000	5610	HS PIZZA DAY	0.00	412.80
TOTAL CHECK								0.00	890.10
9101	6162	07/23/14	54408	ABCO FIRE PROTECTIO	2512970003100000	4120	FIRE INSPECTION	0.00	84.00
9101	6163	08/07/14	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 SC HWY KITCHEN	0.00	115.94
9101	6163	08/07/14	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6518 SC HWY	0.00	117.14
TOTAL CHECK								0.00	233.08
9101	6164	09/04/14	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	123.20
9101	6165	09/04/14	56245	CENTRAL RESTAURANT	2512970003100000	6420	MODEL# 008-158 BRAN	0.00	167.97
9101	6165	09/04/14	56245	CENTRAL RESTAURANT	2512970003100000	6420	SHIPPING	0.00	117.81
TOTAL CHECK								0.00	285.78
9101	6166	09/04/14	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6518 SC HWY	0.00	97.31
9101	6166	09/04/14	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 SC HWY KITCHEN	0.00	75.83
TOTAL CHECK								0.00	173.14
9101	6167	09/04/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	388.95
9101	6167	09/04/14	53189	GORDON FOOD SERVICE	25	9411	ATHLETIC BOOSTERS	0.00	388.30
9101	6167	09/04/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,386.77
9101	6167	09/04/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	391.25
9101	6167	09/04/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	939.06
9101	6167	09/04/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,743.02
9101	6167	09/04/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	514.85
9101	6167	09/04/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	1,026.48
9101	6167	09/04/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST FOOD	0.00	459.55
9101	6167	09/04/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BREAKFAST FOOD C	0.00	16.53
9101	6167	09/04/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST FOOD	0.00	1,099.00
9101	6167	09/04/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BREAKFAST COM	0.00	105.93
9101	6167	09/04/14	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	1,503.97
TOTAL CHECK								0.00	9,963.66
9101	6168	09/04/14	55840	QUALITY OVERHEAD DO	2512970003100000	4120	TEST FIRE DOORS	0.00	270.00
9101	6169	09/30/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	182.28
9101	6169	09/30/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COMM	0.00	15.03
9101	6169	09/30/14	53189	GORDON FOOD SERVICE	25	9411	BILL ELE ACT ACCT	0.00	566.30
9101	6169	09/30/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	631.36
9101	6169	09/30/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COMM	0.00	247.78
9101	6169	09/30/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	48.70
9101	6169	09/30/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST	0.00	28.48
9101	6169	09/30/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BREAKFAST COM	0.00	34.33
TOTAL CHECK								0.00	1,754.26
9101	6170	10/02/14	55967	CANADA DRY BOTTLING	2512970003100000	5613	ALA CARTE DRINKS	0.00	244.25

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FUND - 25 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	6171	10/02/14	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6518 SC HWY	0.00	127.12
9101	6171	10/02/14	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 KITCHEN SC HWY	0.00	135.03
TOTAL CHECK									262.15
9101	6172	10/02/14	52443	DOMESTIC UNIFORM RE	2512970003100000	4190	LAUNDRY SERVICE	0.00	118.80
9101	6172	10/02/14	52443	DOMESTIC UNIFORM RE	2512970003100000	4190	LAUNDRY SERVICE	0.00	101.30
9101	6172	10/02/14	52443	DOMESTIC UNIFORM RE	2512970003100000	4190	LAUNDRY SERVICE	0.00	101.80
TOTAL CHECK									321.90
9101	6173	10/02/14	54914	WA GAIN INC DOMINOS	2512970003100000	5610	ELEM PIZZA DAY	0.00	529.10
9101	6173	10/02/14	54914	WA GAIN INC DOMINOS	2512970003100000	5610	HS PIZZA DAY	0.00	557.70
TOTAL CHECK									1,086.80
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	690.49
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	37.71
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	110.05
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	375.20
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	2.75
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	175.67
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	558.67
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	137.28
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	13.75
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,017.28
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	13.69
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	121.66
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,363.66
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	575.57
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	133.35
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	786.50
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	619.71
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	147.70
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST FOOD	0.00	220.68
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BREAKFAST COM	0.00	2.75
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,232.29
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	513.08
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	109.89
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,313.58
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	342.23
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	50.61
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	849.12
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	135.00
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,219.35
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	89.31
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	25	9411	ATHLET BOOSTERS	0.00	108.14
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST	0.00	458.58
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	22.79
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	80.80
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	25	9411	FOOTBALL	0.00	370.55
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,390.91
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	572.83
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	130.50

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9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,055.36
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	558.44
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	169.93
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST	0.00	1,336.51
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	752.15
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	57.53
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST	0.00	199.59
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	875.18
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	557.07
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	183.25
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST	0.00	1,197.87
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BREAKFAST COM	0.00	51.40
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	429.26
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	171.92
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	25	9411	ATHLETIC BOOSTERS	0.00	98.64
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,014.38
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	569.71
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	106.07
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST	0.00	288.53
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	25	9411	SENIOR CONCESSIONS	0.00	32.88
9101	6176	10/02/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	NAPKIN DISP	0.00	-88.71
TOTAL CHECK								0.00	25,710.64
9101	6177	10/02/14	54051	OFFICE DEPOT	2512970003100000	6420	607389 OFM WIRE MO	0.00	479.98
9101	6178	10/02/14	56249	YOUNG SUPPLY CO	2512970003100000	5990	TOP DOOR GASKET FOR	0.00	65.00
9101	6178	10/02/14	56249	YOUNG SUPPLY CO	2512970003100000	5990	BOTTOM DOOR GASKET	0.00	25.00
TOTAL CHECK								0.00	90.00
9101	6179	10/13/14	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CART DRINKS	0.00	96.60
9101	6180	10/13/14	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS & APRONS	0.00	46.90
9101	6181	10/13/14	52443	DOMESTIC UNIFORM RE	2512970003100000	4190	TOWELS	0.00	101.80
9101	6182	10/13/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	FINANCE CHARGE	0.00	10.12
9101	6182	10/13/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BROK CUKES	0.00	-50.12
9101	6182	10/13/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,358.48
9101	6182	10/13/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	283.10
9101	6182	10/13/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	97.25
9101	6182	10/13/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	918.55
9101	6182	10/13/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	295.92
9101	6182	10/13/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	212.95
9101	6182	10/13/14	53189	GORDON FOOD SERVICE	25	9411	FOOTBALL DINNER	0.00	147.80
9101	6182	10/13/14	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	499.25
9101	6182	10/13/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	130.15
9101	6182	10/13/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST FOOD	0.00	974.36
9101	6182	10/13/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BREAKFAST COM	0.00	13.69
9101	6182	10/13/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST	0.00	241.21
9101	6182	10/13/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BREAKFAST COM	0.00	37.57
TOTAL CHECK								0.00	5,170.28

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FUND - 25 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	6183	10/24/14	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	134.70
9101	6184	10/24/14	56277	CINTAS CORPORATION-	2512970003100000	4190	LAUNDRY SERVICE	0.00	46.90
9101	6185	10/24/14	54914	WA GAIN INC DOMINOS	2512970003100000	5610	ELEM PIZZA DAY	0.00	471.90
9101	6185	10/24/14	54914	WA GAIN INC DOMINOS	2512970003100000	5610	HS PIZZA DAY	0.00	529.10
TOTAL CHECK								0.00	1,001.00
9101	6186	10/24/14	53189	GORDON FOOD SERVICE	25	9411	ATHLETIC BOOSTERS	0.00	125.74
9101	6186	10/24/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,365.02
9101	6186	10/24/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	513.90
9101	6186	10/24/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	217.60
9101	6186	10/24/14	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	660.40
9101	6186	10/24/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	181.12
9101	6186	10/24/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST	0.00	1,095.91
9101	6186	10/24/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BREAKFAST COM	0.00	37.71
9101	6186	10/24/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	850.96
9101	6186	10/24/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	495.46
9101	6186	10/24/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	220.01
9101	6186	10/24/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST FOOD	0.00	498.61
9101	6186	10/24/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS BREAKFAST SUPPLI	0.00	24.18
9101	6186	10/24/14	53189	GORDON FOOD SERVICE	25	9411	CONCESSION	0.00	32.88
TOTAL CHECK								0.00	6,319.50
9101	6187	10/24/14	52687	LENAWEE SANITATION,	2512970003100000	4120	105FT UNDERFLOOR 0	0.00	110.00
9101	6188	10/24/14	55840	QUALITY OVERHEAD DO	2512970003100000	4120	RESET FIRE DOORS	0.00	243.00
9101	6189	10/24/14	54491	STRATOS MICROSYSTEM	2512970003100000	6421	OFF-LEASE HP ELITEB	0.00	429.00
9101	6190	10/28/14	55812	FIRST FEDERAL BANK	2512970003100000	7938	PRESTAMPED & RETURN	0.00	276.30
9101	6190	10/28/14	55812	FIRST FEDERAL BANK	2512970003100000	7938	SHIPPING	0.00	8.08
TOTAL CHECK								0.00	284.38
9101	6192	10/31/14	56277	CINTAS CORPORATION-	2512970003100000	4190	LAUNDRA SERVICE	0.00	33.80
9101	6193	10/31/14	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6518 SC HWY	0.00	133.17
9101	6193	10/31/14	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 KIT SC HWY	0.00	149.52
TOTAL CHECK								0.00	282.69
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	-2.40
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST	0.00	-36.64
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	-2.40
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	-2.40
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	-2.40
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	-2.40
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	-2.40
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	-2.40
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,050.20
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	545.95
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	231.77
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE FOOD	0.00	278.27

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FUND - 25 - CAFETERIA FUND

CASH ACCT CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	112.75
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST FOOD	0.00	211.33
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BREAKFAST COM	0.00	49.01
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	919.08
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	687.80
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	90.94
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST	0.00	925.23
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BREAKFAST COM	0.00	13.89
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	879.28
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	481.24
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	261.31
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST FOOD	0.00	1,341.73
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BREAKFAST COM	0.00	75.42
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	923.25
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	455.27
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	162.20
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	638.67
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	189.86
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST	0.00	325.04
9101	6195	10/31/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BREAKFAST COM	0.00	37.57
TOTAL CHECK							0.00	10,833.62	
9101	6196	11/06/14	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	127.20
9101	6196	11/06/14	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	64.80
TOTAL CHECK							0.00	192.00	
9101	6197	11/06/14	56277	CINTAS CORPORATION-	2512970003100000	4190	LAUNDRY SERVICE	0.00	40.30
9101	6198	11/06/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,222.88
9101	6198	11/06/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	673.65
9101	6198	11/06/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	391.58
9101	6198	11/06/14	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	659.36
9101	6198	11/06/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	161.26
9101	6198	11/06/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST	0.00	826.13
9101	6198	11/06/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,327.52
9101	6198	11/06/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	460.76
9101	6198	11/06/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	305.17
9101	6198	11/06/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST	0.00	591.94
9101	6198	11/06/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BREAKFAST COM	0.00	19.28
TOTAL CHECK							0.00	6,639.53	
9101	6199	11/14/14	55967	CANADA DRY BOTTLING	2512970003100000	5613	ALA CARTE DRINKS	0.00	93.89
9101	6200	11/14/14	56277	CINTAS CORPORATION-	2512970003100000	4190	LAUNDRY SERVICE	0.00	40.30
9101	6201	11/14/14	54914	WA GAIN INC DOMINOS	2512970003100000	5610	ELEM PIZZA	0.00	473.90
9101	6201	11/14/14	54914	WA GAIN INC DOMINOS	2512970003100000	5610	HS PIZZA	0.00	529.10
TOTAL CHECK							0.00	1,003.00	
9101	6202	11/14/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,184.91
9101	6202	11/14/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	284.83
9101	6202	11/14/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	174.41

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9101	6202	11/14/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST	0.00	169.13
9101	6202	11/14/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	633.39
9101	6202	11/14/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	390.23
9101	6202	11/14/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	227.85
9101	6202	11/14/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST	0.00	1,192.10
9101	6202	11/14/14	53189	GORDON FOOD SERVICE	2512970003100000	5613	ALA CARTE HS FOOD	0.00	485.09
9101	6202	11/14/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ALA CARTE HS COM	0.00	160.78
9101	6202	11/14/14	53189	GORDON FOOD SERVICE	25	9411	JUNIOR CLASS	0.00	158.14
TOTAL CHECK								0.00	5,060.86
9101	6203	12/05/14	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS	0.00	40.30
9101	6203	12/05/14	56277	CINTAS CORPORATION-	2512970003100000	4190	LAUNDRY EXPENSE	0.00	40.30
TOTAL CHECK								0.00	80.60
9101	6204	12/05/14	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6518 SC HWY	0.00	139.36
9101	6204	12/05/14	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 KIT SC HWY	0.00	150.41
TOTAL CHECK								0.00	289.77
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	12.66
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	39.96
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	36.81
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	TOMATO GRAPE ELEM	0.00	-25.63
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,089.34
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	693.61
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	197.82
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	626.28
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	113.17
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	893.04
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	574.27
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	224.04
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST	0.00	1,709.16
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BREAKFAST COM	0.00	78.17
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST	0.00	611.60
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BREAKFAST COM	0.00	52.76
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	25	9411	CRAFT SHOW	0.00	1,184.16
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	439.22
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	112.03
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,174.88
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	714.88
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	119.21
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,049.51
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	337.77
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	215.24
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST FOOD	0.00	502.24
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BREAKFAST FOOD C	0.00	16.53
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	25	9411	JUNIORS	0.00	155.56
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST	0.00	1,386.01
9101	6206	12/05/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BREAKFAST COM	0.00	37.71
TOTAL CHECK								0.00	14,372.01
9101	6207	12/05/14	55840	QUALITY OVERHEAD DO	2512970003100000	4120	REPLACE LIMIT SWITC	0.00	267.50

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FUND - 25 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	6208	12/22/14	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CART	0.00	202.77
9101	6209	12/22/14	56277	CINTAS CORPORATION-	2512970003100000	4190	LAUNDRY SERVICE	0.00	40.30
9101	6209	12/22/14	56277	CINTAS CORPORATION-	2512970003100000	4190	LAUNDRY EXPENSE	0.00	40.30
9101	6209	12/22/14	56277	CINTAS CORPORATION-	2512970003100000	4190	LAUNDRY EXPENSE	0.00	37.00
9101	6209	12/22/14	56277	CINTAS CORPORATION-	2512970003100000	4190	LAUNDRY EXPENSE	0.00	37.00
TOTAL CHECK								0.00	154.60
9101	6210	12/22/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,172.70
9101	6210	12/22/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	501.59
9101	6210	12/22/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	237.57
9101	6210	12/22/14	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	751.45
9101	6210	12/22/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	142.69
9101	6210	12/22/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,025.52
9101	6210	12/22/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	451.22
9101	6210	12/22/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	263.06
9101	6210	12/22/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST	0.00	443.61
9101	6210	12/22/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST	0.00	980.61
9101	6210	12/22/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM BREAKFAST	0.00	16.44
9101	6210	12/22/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,290.64
9101	6210	12/22/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	409.53
9101	6210	12/22/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	13.20
9101	6210	12/22/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST	0.00	233.81
9101	6210	12/22/14	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	111.06
9101	6210	12/22/14	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	12.32
9101	6210	12/22/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS ALA CARTE SUPPLI	0.00	8.01
9101	6210	12/22/14	53189	GORDON FOOD SERVICE	2512970003100000	7938	STORAGE FEE	0.00	19.62
9101	6210	12/22/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM RED GRAPES	0.00	-62.62
9101	6210	12/22/14	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS LETTUCE	0.00	-11.14
TOTAL CHECK								0.00	8,010.89
9101	6211	12/23/14	52917	HPS LLC	2512970003100000	5610	ASSOCIATE MEMBER	0.00	1,959.60
9101	6212	01/02/15	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6518 SC HWY KITCHEN	0.00	140.25
9101	6212	01/02/15	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 SC HWY KITCHEN	0.00	145.10
TOTAL CHECK								0.00	285.35
9101	6213	01/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	886.80
9101	6213	01/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	16.44
9101	6213	01/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	581.79
9101	6213	01/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	731.76
9101	6213	01/02/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	144.36
9101	6213	01/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	REBATE HS	0.00	-618.36
9101	6213	01/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	REBATE ELEM	0.00	-570.52
9101	6213	01/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	REBATE HS	0.00	-123.67
9101	6213	01/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	REBATE ELEM	0.00	-114.11
TOTAL CHECK								0.00	934.49
9101	6214	01/20/15	55812	FIRST FEDERAL BANK	2512970003100000	5990	LEXMARK 100XL BLACK	0.00	26.39
9101	6214	01/20/15	55812	FIRST FEDERAL BANK	2512970003100000	5990	LEXMARK 100XL COLOR	0.00	51.19
TOTAL CHECK								0.00	77.58

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FUND - 25 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	6215	01/22/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	172.79
9101	6216	01/22/15	56277	CINTAS CORPORATION-	2512970003100000	4190	LAUNDRY TOWEL SERVI	0.00	37.00
9101	6216	01/22/15	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWEL SERVICE	0.00	37.00
9101	6216	01/22/15	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWEL SERVICE	0.00	37.00
TOTAL CHECK								0.00	111.00
9101	6218	01/22/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BREAKFAST COM	0.00	16.53
9101	6218	01/22/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,370.28
9101	6218	01/22/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	537.03
9101	6218	01/22/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST	0.00	274.41
9101	6218	01/22/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST	0.00	1,753.23
9101	6218	01/22/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BREAKFAST COM	0.00	43.21
9101	6218	01/22/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	688.29
9101	6218	01/22/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	261.57
9101	6218	01/22/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	405.72
9101	6218	01/22/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	43.84
9101	6218	01/22/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	776.45
9101	6218	01/22/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	419.26
9101	6218	01/22/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	103.42
9101	6218	01/22/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	262.84
9101	6218	01/22/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,185.05
9101	6218	01/22/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,176.08
9101	6218	01/22/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	430.31
9101	6218	01/22/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	553.03
9101	6218	01/22/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST	0.00	1,134.28
9101	6218	01/22/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	BREAKFAS COM	0.00	78.17
9101	6218	01/22/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	414.77
9101	6218	01/22/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	94.51
9101	6218	01/22/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	JS BREAKFAST FOOD	0.00	270.53
TOTAL CHECK								0.00	12,292.81
9101	6219	01/23/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	ALA CARTE DRINKS	0.00	121.16
9101	6220	01/23/15	54914	WA GAIN INC DOMINOS	2512970003100000	5610	ELEM PIZZA DAY	0.00	500.50
9101	6220	01/23/15	54914	WA GAIN INC DOMINOS	2512970003100000	5610	HS PIZZA DAY	0.00	500.50
TOTAL CHECK								0.00	1,001.00
9101	6221	01/23/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	141.65
9101	6221	01/23/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	5.50
9101	6221	01/23/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLY	0.00	321.50
9101	6221	01/23/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST	0.00	158.76
9101	6221	01/23/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	678.97
9101	6221	01/23/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	521.79
9101	6221	01/23/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	39.25
9101	6221	01/23/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE FOOD	0.00	415.71
9101	6221	01/23/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	158.51
9101	6221	01/23/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST	0.00	291.95
9101	6221	01/23/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BREAKFAST COM	0.00	36.81
9101	6221	01/23/15	53189	GORDON FOOD SERVICE	25	9411	JUNIOR CLASS	0.00	88.36
TOTAL CHECK								0.00	2,858.76

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FUND - 25 - CAFETERIA FUND

CASH ACCT CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	6222	02/10/15 54408	ABCO FIRE PROTECTIO	2512970003100000	4120	INSPECT WET SYSTEM	0.00	71.25
9101	6223	02/10/15 56277	CINTAS CORPORATION-	2512970003100000	4190	TOWEL, APRONS STRIP	0.00	44.42
9101	6223	02/10/15 56277	CINTAS CORPORATION-	2512970003100000	4190	TERRY & STRIPED TOW	0.00	37.00
9101	6223	02/10/15 56277	CINTAS CORPORATION-	2512970003100000	4190	TERRY APRON STRIPED	0.00	44.42
TOTAL CHECK							0.00	125.84
9101	6224	02/10/15 53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 KIT SC HWY	0.00	145.98
9101	6224	02/10/15 53737	CITIZENS GAS FUEL C	2512970003100000	5510	6518 SC HWY	0.00	147.78
TOTAL CHECK							0.00	293.76
9101	6225	02/10/15 55812	FIRST FEDERAL BANK	2512970003100000	6420	DANBY 11 CUFT 1000	0.00	95.09
9101	6225	02/10/15 55812	FIRST FEDERAL BANK	2512970003100000	6420	2YR ELECTRONICS PRO	0.00	19.99
TOTAL CHECK							0.00	115.08
9101	6226	02/10/15 54914	WA GAIN INC DOMINOS	2512970003100000	5610	ELEM PIZZA DAY	0.00	500.50
9101	6226	02/10/15 54914	WA GAIN INC DOMINOS	2512970003100000	5610	HS PIZZA DAY	0.00	529.10
9101	6226	02/10/15 54914	WA GAIN INC DOMINOS	2512970003100000	5610	ELEM PIZZA DAY	0.00	500.50
9101	6226	02/10/15 54914	WA GAIN INC DOMINOS	2512970003100000	5610	HS PIZZA DAY	0.00	529.10
TOTAL CHECK							0.00	2,059.20
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	7938	DEC FEE	0.00	16.64
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST	0.00	1,013.75
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BREAKFAST COM	0.00	37.71
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	810.22
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST	0.00	225.91
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	664.19
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	627.61
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	155.61
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	378.53
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	36.78
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,210.77
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	529.88
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	77.13
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST	0.00	813.16
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	307.26
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	136.07
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	953.19
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	247.36
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	134.27
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	439.80
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	34.10
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST	0.00	241.39
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	25	9411	JUNIORS	0.00	49.32
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	5650	PROMOTION CREDIT HS	0.00	-41.75
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	5613	ALA CARTE PICKUP	0.00	-14.23
9101	6228	02/10/15 53189	GORDON FOOD SERVICE	2512970003100000	5610	HS SPINACH	0.00	-5.52
TOTAL CHECK							0.00	9,079.15
9101	6229	02/10/15 54229	MEAL MAGIC CORP	2512970003100000	4124	1 SERVER LICENSE	0.00	827.50
9101	6229	02/10/15 54229	MEAL MAGIC CORP	2512970003100000	4124	3 REGISTER LICENSE	0.00	675.00
TOTAL CHECK							0.00	1,502.50

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	6235	02/13/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE DRINKS	0.00	106.80
9101	6236	02/13/15	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWEL SERVICE	0.00	37.00
9101	6237	02/13/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	ALA CARTE DRINKS	0.00	-11.60
9101	6237	02/13/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BREAKFAST COM	0.00	16.53
9101	6237	02/13/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	804.89
9101	6237	02/13/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	106.82
9101	6237	02/13/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST	0.00	993.74
9101	6237	02/13/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BREAKFAST COM	0.00	13.69
9101	6237	02/13/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	318.00
9101	6237	02/13/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	56.30
9101	6237	02/13/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST FOOD	0.00	178.46
9101	6237	02/13/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	796.06
9101	6237	02/13/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	372.88
9101	6237	02/13/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	125.38
9101	6237	02/13/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	332.93
TOTAL CHECK								0.00	4,104.08
9101	6243	03/02/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	ALA CARTE HS	0.00	178.20
9101	6244	03/02/15	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWEL SERVICE	0.00	37.00
9101	6244	03/02/15	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWEL SERVICE	0.00	37.00
9101	6244	03/02/15	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWEL SERVICE	0.00	37.00
TOTAL CHECK								0.00	111.00
9101	6245	03/02/15	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 KIT SC HWY	0.00	133.59
9101	6245	03/02/15	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6518 SC HWY KIT	0.00	127.86
TOTAL CHECK								0.00	261.45
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	979.30
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM FOOD	0.00	513.45
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	147.19
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,183.89
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM FOOD	0.00	409.65
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	134.22
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST FOOD	0.00	1,108.00
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BREAKFAST COM	0.00	111.27
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE FOOD	0.00	691.70
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	36.78
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	25	9411	JUNIORS	0.00	76.50
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST FOOD	0.00	296.28
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BREAKFAST COM	0.00	39.31
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE FOOD	0.00	330.88
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	79.37
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST FOOD	0.00	231.97
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BREAKFAST COM	0.00	32.48
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	834.82
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	339.03
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	74.30
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	900.79

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FUND - 25 - CAFETERIA FUND

CASH ACCT CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	246.65
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	24.17
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST FOOD	0.00	696.78
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BREAKFAST COM	0.00	37.71
9101	6247	03/02/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	JANUARY FEE	0.00	14.92
TOTAL CHECK								0.00	9,571.41
9101	6248	03/18/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	ALA CARTE DRINKS	0.00	147.60
9101	6249	03/18/15	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWEL SERVICE	0.00	37.00
9101	6249	03/18/15	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWEL SERVICE	0.00	37.00
TOTAL CHECK								0.00	74.00
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAS FOOD	0.00	264.76
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BFAS FOOD COM	0.00	16.53
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAS	0.00	342.55
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BFAS COM	0.00	39.31
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	241.89
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	113.17
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	792.48
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	462.31
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	92.37
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,154.42
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	450.41
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	255.17
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAS	0.00	560.20
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	81.56
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	5.50
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	998.57
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COMM	0.00	597.67
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	313.29
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE FOOD	0.00	477.12
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	66.51
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	837.91
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	189.55
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	551.59
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	181.21
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAS FOOD	0.00	819.80
9101	6251	03/18/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BFAS COM	0.00	13.89
TOTAL CHECK								0.00	9,919.74
9101	6252	03/30/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	42.90
9101	6252	03/30/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	132.60
TOTAL CHECK								0.00	175.50
9101	6253	03/30/15	56277	CINTAS CORPORATION-	2512970003100000	4190	LAUNDRY SERVICE	0.00	37.00
9101	6253	03/30/15	56277	CINTAS CORPORATION-	2512970003100000	4190	LAUNDRY SERVICE	0.00	37.00
TOTAL CHECK								0.00	74.00
9101	6254	03/30/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE FOOD	0.00	568.21
9101	6254	03/30/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	184.58
9101	6254	03/30/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAS FOOD	0.00	253.26

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FUND - 25 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	6254	03/30/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BFAST FOOD COM	0.00	39.31
9101	6254	03/30/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,108.99
9101	6254	03/30/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	548.20
9101	6254	03/30/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	103.56
9101	6254	03/30/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAST FOOD	0.00	1,195.64
9101	6254	03/30/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BFAST COM	0.00	37.71
9101	6254	03/30/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,380.35
9101	6254	03/30/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	449.03
9101	6254	03/30/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	181.58
TOTAL CHECK								0.00	6,050.42
9101	6255	04/01/15	54910	LENAWEE COUNTY HEAL	2512970003100000	5990	LICENSE RENEWAL ELE	0.00	500.00
9101	6255	04/01/15	54910	LENAWEE COUNTY HEAL	2512970003100000	5990	LIC REN JR SR HIGH	0.00	500.00
TOTAL CHECK								0.00	1,000.00
9101	6256	04/17/15	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6518 SC HWY	0.00	141.14
9101	6257	04/17/15	56277	CINTAS CORPORATION-	2512970003100000	4190	UNDER PD TOWELS	0.00	1.91
9101	6257	04/17/15	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS	0.00	37.00
9101	6257	04/17/15	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS	0.00	37.00
TOTAL CHECK								0.00	75.91
9101	6258	04/17/15	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 KIT SC HWY	0.00	148.64
9101	6259	04/17/15	54914	WA GAIN INC DOMINOS	2512970003100000	5610	ELEM PIZZA DAY	0.00	500.50
9101	6259	04/17/15	54914	WA GAIN INC DOMINOS	2512970003100000	5610	HS PIZZA DAY	0.00	500.50
TOTAL CHECK								0.00	1,001.00
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST FOOD	0.00	1,071.78
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BREAKFAST COM	0.00	37.65
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	654.34
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	843.62
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	313.80
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,609.64
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	579.34
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	86.20
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	25	9411	TRACK CONCESSION	0.00	16.44
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS TRAYS	0.00	-19.88
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	652.95
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	135.69
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST	0.00	292.88
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	STORAGE FEE FEB	0.00	11.00
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,106.87
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	260.43
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	138.72
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	435.88
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	115.90
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	207.05
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST	0.00	272.86
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BREAKFAST COM	0.00	16.53
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	249.63
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	32.48

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	32.65
9101	6261	04/17/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST	0.00	440.27
TOTAL CHECK								0.00	9,594.72
9101	6262	04/17/15	56362	JENNIFER PARKER	25	9471	REIMB COURTNEY LUNC	0.00	43.25
9101	6263	05/04/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	66.00
9101	6263	05/04/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	119.70
9101	6263	05/04/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	89.10
TOTAL CHECK								0.00	274.80
9101	6264	05/04/15	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS	0.00	37.00
9101	6264	05/04/15	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWEL/RUGS	0.00	46.22
9101	6264	05/04/15	56277	CINTAS CORPORATION-	2512970003100000	7938	TOWELS/RUGS	0.00	37.72
TOTAL CHECK								0.00	120.94
9101	6265	05/04/15	53737	CITIZENS GAS FUEL C	2512970003100000	5510	051515493	0.00	83.34
9101	6265	05/04/15	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 KITCHEN SC HWY	0.00	124.74
TOTAL CHECK								0.00	208.08
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	25	9411	TRACK CONCESSION	0.00	150.94
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	490.63
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	114.63
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,037.23
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	359.86
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	147.19
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,762.19
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	360.91
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	205.13
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	460.21
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	37.31
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAS	0.00	1,045.60
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BFAS COM	0.00	24.02
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAS	0.00	348.52
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BFAS COM	0.00	16.53
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	25	9411	TRACK CONCESSION	0.00	276.56
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAS	0.00	1,323.29
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	FFA BANQUET LETTUCE	0.00	29.12
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	25	9411	FFA BANQUET LETTUCE	0.00	15.08
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	882.84
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	749.13
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	122.16
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,265.25
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	498.25
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	145.26
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAS	0.00	398.23
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE FOOD	0.00	447.83
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	70.79
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAS	0.00	409.08
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BFAS COM	0.00	71.79
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAS	0.00	818.01
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BFAS COM	0.00	37.71

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	993.95
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	437.70
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	126.50
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,623.51
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	318.68
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	210.89
9101	6267	05/04/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS CUKES	0.00	-29.50
TOTAL CHECK								0.00	17,803.01
9101	6268	05/11/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	68.70
9101	6269	05/11/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	891.02
9101	6269	05/11/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	828.96
9101	6269	05/11/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	265.94
9101	6269	05/11/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAS	0.00	251.92
9101	6269	05/11/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BFAS COM	0.00	39.31
9101	6269	05/11/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAS	0.00	665.76
9101	6269	05/11/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BFAS COM	0.00	37.92
9101	6269	05/11/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	468.16
9101	6269	05/11/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	42.59
9101	6269	05/11/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,476.64
9101	6269	05/11/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	410.47
9101	6269	05/11/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	200.96
9101	6269	05/11/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	327.15
TOTAL CHECK								0.00	5,906.80
9101	6270	05/26/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	63.30
9101	6271	05/26/15	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS	0.00	43.42
9101	6271	05/26/15	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS	0.00	34.92
TOTAL CHECK								0.00	78.34
9101	6272	05/26/15	54914	WA GAIN INC DOMINOS	2512970003100000	5610	ELEM PIZZA DAY	0.00	509.65
9101	6272	05/26/15	54914	WA GAIN INC DOMINOS	2512970003100000	5610	HS PIZZA DAY	0.00	500.50
9101	6272	05/26/15	54914	WA GAIN INC DOMINOS	2512970003100000	5610	ELEM PIZZA DAY	0.00	443.30
9101	6272	05/26/15	54914	WA GAIN INC DOMINOS	2512970003100000	5610	HS PIZZA DAY	0.00	464.75
TOTAL CHECK								0.00	1,918.20
9101	6274	05/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	891.51
9101	6274	05/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	113.26
9101	6274	05/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,880.56
9101	6274	05/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	377.25
9101	6274	05/26/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	110.16
9101	6274	05/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,317.10
9101	6274	05/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	474.38
9101	6274	05/26/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	146.26
9101	6274	05/26/15	53189	GORDON FOOD SERVICE	25	9411	PTO MUFFINS W MOMS	0.00	144.24
9101	6274	05/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	858.93
9101	6274	05/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	37.71
9101	6274	05/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAS FOOD	0.00	350.07
9101	6274	05/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BFAS FOOD COM	0.00	51.33
9101	6274	05/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,019.62

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9101	6274	05/26/15 53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	472.83
9101	6274	05/26/15 53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	163.56
9101	6274	05/26/15 53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAS	0.00	985.31
9101	6274	05/26/15 53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BFAS COM	0.00	13.69
9101	6274	05/26/15 53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	567.97
9101	6274	05/26/15 53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	592.83
9101	6274	05/26/15 53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	31.80
9101	6274	05/26/15 53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAS FOOD	0.00	198.09
9101	6274	05/26/15 53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BFAS COM	0.00	16.53
9101	6274	05/26/15 53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	206.77
9101	6274	05/26/15 53189	GORDON FOOD SERVICE	2512970003100000	5610	HS PUNCH	0.00	-13.92
9101	6274	05/26/15 53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM APPLE JUICE	0.00	-8.80
TOTAL CHECK							0.00	10,999.04
9101	6275	05/29/15 56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS	0.00	43.42
9101	6276	05/29/15 53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BFAS COM	0.00	37.71
9101	6276	05/29/15 53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	739.08
9101	6276	05/29/15 53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	110.86
9101	6276	05/29/15 53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	72.21
9101	6276	05/29/15 53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,180.78
9101	6276	05/29/15 53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	150.54
9101	6276	05/29/15 53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	98.72
9101	6276	05/29/15 53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAS	0.00	793.02
9101	6276	05/29/15 53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAS	0.00	167.62
9101	6276	05/29/15 53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BFAS COM	0.00	12.02
9101	6276	05/29/15 53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	235.77
9101	6276	05/29/15 53189	GORDON FOOD SERVICE	2512970003100000	7938	APRIL STORAGE FEE	0.00	18.14
9101	6276	05/29/15 53189	GORDON FOOD SERVICE	2512970003100000	7938	SOUFFLE CUPS	0.00	19.98
TOTAL CHECK							0.00	3,636.45
9101	6277	06/04/15 56398	ANGELA LEWIS	25	9471	SR REF LUNCH \$	0.00	4.15
9101	6278	06/04/15 56397	CHANTELLE JENKINS	25	9471	SR RE LUNCH \$	0.00	16.00
9101	6279	06/04/15 53737	CITIZENS GAS FUEL C	2512970003100000	5510	6518 SC HWY	0.00	100.87
9101	6279	06/04/15 53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 KITCHEN SC HWY	0.00	141.56
TOTAL CHECK							0.00	242.43
9101	6280	06/04/15 56400	GEORGIANNA REYNA	25	9471	REF SR LUNCH \$	0.00	5.25
9101	6281	06/04/15 56401	KARI STEVENS	25	9471	REF SR LUNCH \$	0.00	6.75
9101	6282	06/04/15 56399	ROBERT OLEARY	25	9471	SR REF LUNCH \$	0.00	7.00
9101	6283	06/12/15 56277	CINTAS CORPORATION-	2512970003100000	4190	TOWEL EXPENSE	0.00	34.92
9101	6283	06/12/15 56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS SERVICE	0.00	30.42
9101	6283	06/12/15 56277	CINTAS CORPORATION-	2512970003100000	4190	TOWEL SERVICE	0.00	20.42
TOTAL CHECK							0.00	85.76
9101	6284	06/12/15 56413	DANA SPARKS	25	9471	REIMB LUNCH \$	0.00	30.15

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9101	6285	06/12/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAST	0.00	61.17
9101	6285	06/12/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAST	0.00	31.98
9101	6285	06/12/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	46.46
9101	6285	06/12/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	7.47
9101	6285	06/12/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	736.16
9101	6285	06/12/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HD FOOD COM	0.00	325.14
9101	6285	06/12/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	16.16
9101	6285	06/12/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	815.14
9101	6285	06/12/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	189.40
9101	6285	06/12/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	90.46
9101	6285	06/12/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAST FOOD	0.00	437.17
9101	6285	06/12/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAST	0.00	63.98
9101	6285	06/12/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	275.95
9101	6285	06/12/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS REBATE	0.00	-149.16
9101	6285	06/12/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM REBATE	0.00	-146.99
9101	6285	06/12/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	BAGEL WHT GRAIN HS	0.00	-16.19
9101	6285	06/12/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS REBATE	0.00	-745.78
9101	6285	06/12/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS REBATE	0.00	-734.96
TOTAL CHECK								0.00	1,303.56
9101	6286	06/12/15	56362	JENNIFER PARKER	25	9471	2015 LUNCH REIMB \$	0.00	132.25
9101	V157	07/18/14	58053	ADRIAN MECHANICAL S	2512970003100000	4120	ELEM WALKIN FREEZER	0.00	175.00
9101	V157	07/18/14	58053	ADRIAN MECHANICAL S	2512970003100000	4120	HS WALKIN FREEZER	0.00	146.58
TOTAL CHECK								0.00	321.58
9101	V158	09/04/14	54846	AMAZON.COM	2512970003100000	6420	STEEL FOLDING CART	0.00	67.94
9101	V159	10/02/14	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	BREAD	0.00	64.89
9101	V159	10/02/14	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	BREAD	0.00	77.84
9101	V159	10/02/14	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	BREAD	0.00	36.14
9101	V159	10/02/14	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	BREAD	0.00	36.14
TOTAL CHECK								0.00	215.01
9101	V160	10/02/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	544.17
9101	V160	10/02/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	291.29
9101	V160	10/02/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	354.62
9101	V160	10/02/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	305.56
9101	V160	10/02/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	354.95
9101	V160	10/02/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	523.92
9101	V160	10/02/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	333.67
9101	V160	10/02/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	493.04
9101	V160	10/02/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	450.19
9101	V160	10/02/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	312.97
TOTAL CHECK								0.00	3,964.38
9101	V161	10/13/14	58053	ADRIAN MECHANICAL S	2512970003100000	4120	EVAPORATOR COIL FRO	0.00	282.00
9101	V161	10/13/14	58053	ADRIAN MECHANICAL S	2512970003100000	4120	PARAGON DEFROST CLO	0.00	179.40
9101	V161	10/13/14	58053	ADRIAN MECHANICAL S	2512970003100000	4120	TRUCK CHARGE	0.00	25.00
TOTAL CHECK								0.00	486.40
9101	V162	10/13/14	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	BREAD	0.00	84.56

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9101	V163	10/13/14	54406	ADRIAN WATER CONDIT	2512970003100000	5610	ELEM H2O FOR COFFEE	0.00	29.94
9101	V164	10/13/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	354.50
9101	V164	10/13/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	482.02
TOTAL CHECK									836.52
9101	V165	10/24/14	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	BREAD	0.00	38.92
9101	V165	10/24/14	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	BREAD	0.00	40.50
TOTAL CHECK									79.42
9101	V166	10/24/14	52084	REALLY GOOD STUFF	2512970003100000	5990	305050AHB SPACE SA	0.00	339.80
9101	V166	10/24/14	52084	REALLY GOOD STUFF	2512970003100000	5990	SHIPPING	0.00	51.06
TOTAL CHECK									390.86
9101	V167	10/24/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	364.85
9101	V167	10/24/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	513.32
TOTAL CHECK									878.17
9101	V168	10/31/14	58053	ADRIAN MECHANICAL S	2512970003100000	4120	TRUCK CHARGE	0.00	12.50
9101	V168	10/31/14	58053	ADRIAN MECHANICAL S	2512970003100000	4120	WALK IN FREEZER ICI	0.00	94.00
TOTAL CHECK									106.50
9101	V169	10/31/14	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	BREAD	0.00	63.50
9101	V169	10/31/14	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	BREAD	0.00	40.50
9101	V169	10/31/14	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	BREAD	0.00	142.68
9101	V169	10/31/14	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	BREAD	0.00	41.70
TOTAL CHECK									288.38
9101	V170	10/31/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	364.97
9101	V170	10/31/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	460.54
9101	V170	10/31/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	396.69
9101	V170	10/31/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	481.90
TOTAL CHECK									1,704.10
9101	V171	11/06/14	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	83.62
9101	V172	11/06/14	54406	ADRIAN WATER CONDIT	2512970003100000	5610	ELEM COFFEE H2O	0.00	44.91
9101	V173	11/06/14	56209	MIDWEST FOOD EQUIPM	2512970003100000	4120	HS OVEN SERVICE	0.00	272.00
9101	V173	11/06/14	56209	MIDWEST FOOD EQUIPM	2512970003100000	4120	ELEM OVEN SERVICE	0.00	43.50
TOTAL CHECK									315.50
9101	V174	11/06/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	460.67
9101	V174	11/06/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	MILK HS	0.00	395.04
TOTAL CHECK									855.71
9101	V175	11/14/14	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	25.02
9101	V175	11/14/14	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	41.70
9101	V175	11/14/14	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	40.50
TOTAL CHECK									107.22

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9101	V176	11/14/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	523.55
9101	V176	11/14/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	364.85
TOTAL CHECK								0.00	888.40
9101	V177	12/05/14	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	77.84
9101	V177	12/05/14	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	40.50
9101	V177	12/05/14	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	20.25
9101	V177	12/05/14	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	41.70
9101	V177	12/05/14	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	41.70
TOTAL CHECK								0.00	221.99
9101	V178	12/05/14	54406	ADRIAN WATER CONDIT	2512970003100000	5610	ELEM H2O FOR COFFEE	0.00	64.88
9101	V179	12/05/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	303.23
9101	V179	12/05/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	135.79
9101	V179	12/05/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	272.45
9101	V179	12/05/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	363.95
9101	V179	12/05/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	525.45
9101	V179	12/05/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	291.29
TOTAL CHECK								0.00	1,892.16
9101	V180	12/22/14	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	40.50
9101	V180	12/22/14	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	41.70
9101	V180	12/22/14	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	41.70
TOTAL CHECK								0.00	123.90
9101	V181	12/22/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	443.93
9101	V181	12/22/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	319.00
9101	V181	12/22/14	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	500.82
TOTAL CHECK								0.00	1,263.75
9101	V182	01/02/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	40.50
9101	V183	01/02/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	440.89
9101	V184	01/22/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	40.50
9101	V184	01/22/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	79.90
9101	V184	01/22/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	74.05
TOTAL CHECK								0.00	194.45
9101	V185	01/22/15	54406	ADRIAN WATER CONDIT	2512970003100000	5610	ELEM H2O FOR COFFEE	0.00	29.94
9101	V186	01/22/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	535.24
9101	V186	01/22/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	437.41
9101	V186	01/22/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	167.82
9101	V186	01/22/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	106.08
TOTAL CHECK								0.00	1,246.55
9101	V187	01/23/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	34.20
9101	V188	01/23/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	375.35
9101	V188	01/23/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	502.68

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	878.03
9101	V189	02/10/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	41.70
9101	V189	02/10/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	70.56
9101	V189	02/10/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	16.20
9101	V189	02/10/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	69.06
TOTAL CHECK								0.00	197.52
9101	V190	02/10/15	54406	ADRIAN WATER CONDIT	2512970003100000	5610	ELEM COFFEE H2O	0.00	42.42
9101	V191	02/10/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	405.16
9101	V191	02/10/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	449.38
9101	V191	02/10/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	320.28
9101	V191	02/10/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	338.48
TOTAL CHECK								0.00	1,513.30
9101	V192	02/10/15	56209	MIDWEST FOOD EQUIPM	2512970003100000	4120	OVEN UNIT IS NOT FI	0.00	195.75
9101	V192	02/10/15	56209	MIDWEST FOOD EQUIPM	2512970003100000	4120	PILOT ASSY	0.00	95.53
9101	V192	02/10/15	56209	MIDWEST FOOD EQUIPM	2512970003100000	4120	FREIGHT	0.00	6.00
9101	V192	02/10/15	56209	MIDWEST FOOD EQUIPM	2512970003100000	4120	OVEN -CONVECTION WO	0.00	152.25
9101	V192	02/10/15	56209	MIDWEST FOOD EQUIPM	2512970003100000	4120	PARTS MODULE IGNITI	0.00	295.69
9101	V192	02/10/15	56209	MIDWEST FOOD EQUIPM	2512970003100000	4120	ZONE CHARGE	0.00	185.00
9101	V192	02/10/15	56209	MIDWEST FOOD EQUIPM	2512970003100000	4120	FREIGHT	0.00	11.57
TOTAL CHECK								0.00	941.79
9101	V193	02/13/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	287.88
9101	V193	02/13/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	405.70
TOTAL CHECK								0.00	693.58
9101	V194	03/02/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	68.95
9101	V194	03/02/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	41.70
TOTAL CHECK								0.00	110.65
9101	V195	03/02/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	138.57
9101	V195	03/02/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	288.93
9101	V195	03/02/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	481.40
9101	V195	03/02/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	261.46
9101	V195	03/02/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	181.12
TOTAL CHECK								0.00	1,351.48
9101	V196	03/18/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	83.62
9101	V196	03/18/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	40.50
9101	V196	03/18/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	77.84
9101	V196	03/18/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	67.30
TOTAL CHECK								0.00	269.26
9101	V197	03/18/15	54406	ADRIAN WATER CONDIT	2512970003100000	5610	ELEM H2O FOR COFFEE	0.00	37.42
9101	V198	03/18/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	352.15
9101	V198	03/18/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	427.35
9101	V198	03/18/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	380.58
9101	V198	03/18/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	513.43

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FUND - 25 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	1,673.51
9101	V199	03/30/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	40.50
9101	V199	03/30/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	35.92
9101	V199	03/30/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	75.90
9101	V199	03/30/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	20.85
TOTAL CHECK								0.00	173.17
9101	V200	03/30/15	56356	KIMBERLY FOX	2512970003100000	7938	REIMB HANDLERS LICE	0.00	5.00
9101	V201	03/30/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	490.95
9101	V201	03/30/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	341.62
9101	V201	03/30/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	362.75
9101	V201	03/30/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	643.60
TOTAL CHECK								0.00	1,838.92
9101	V202	04/09/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	40.50
9101	V202	04/09/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	34.75
TOTAL CHECK								0.00	75.25
9101	V203	04/09/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	202.62
9101	V203	04/09/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	277.27
TOTAL CHECK								0.00	479.89
9101	V204	05/04/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	75.90
9101	V204	05/04/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	41.70
9101	V204	05/04/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	34.75
9101	V204	05/04/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	40.50
9101	V204	05/04/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	40.50
9101	V204	05/04/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	108.20
TOTAL CHECK								0.00	341.55
9101	V205	05/04/15	54406	ADRIAN WATER CONDIT	2512970003100000	5610	ELEM COFFEE H20	0.00	52.40
9101	V206	05/04/15	56347	STACIE DUBIN	2512970003100000	5610	2 BAGS LETTUCE	0.00	8.00
9101	V206	05/04/15	56347	STACIE DUBIN	2512970003100000	5610	2 BAGS OF LETTUCE	0.00	8.00
TOTAL CHECK								0.00	16.00
9101	V207	05/04/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	406.14
9101	V207	05/04/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	598.15
9101	V207	05/04/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	394.92
9101	V207	05/04/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	588.54
9101	V207	05/04/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	330.42
9101	V207	05/04/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	469.73
TOTAL CHECK								0.00	2,787.90
9101	V208	05/11/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	50.04
9101	V208	05/11/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	70.84
TOTAL CHECK								0.00	120.88
9101	V209	05/11/15	54406	ADRIAN WATER CONDIT	2512970003100000	5610	ELEM COFFEE H20	0.00	30.46

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V210	05/11/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	341.02
9101	V210	05/11/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	384.41
TOTAL CHECK								0.00	725.43
9101	V211	05/26/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	40.50
9101	V211	05/26/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	41.70
9101	V211	05/26/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	40.50
9101	V211	05/26/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	75.90
TOTAL CHECK								0.00	198.60
9101	V212	05/26/15	56209	MIDWEST FOOD EQUIPM	2512970003100000	4120	OVEN NOT HEATING. I	0.00	195.75
9101	V212	05/26/15	56209	MIDWEST FOOD EQUIPM	2512970003100000	4120	PARTS IGNITOR AND M	0.00	376.90
9101	V212	05/26/15	56209	MIDWEST FOOD EQUIPM	2512970003100000	4120	ZONE CHARGE	0.00	185.00
TOTAL CHECK								0.00	757.65
9101	V213	05/26/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	525.34
9101	V213	05/26/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	562.49
9101	V213	05/26/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	328.98
9101	V213	05/26/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	455.51
TOTAL CHECK								0.00	1,872.32
9101	V214	05/29/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	297.10
9101	V214	05/29/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	508.96
TOTAL CHECK								0.00	806.06
9101	V215	06/12/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	40.50
9101	V215	06/12/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	33.36
9101	V215	06/12/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	33.12
TOTAL CHECK								0.00	106.98
9101	V216	06/12/15	54406	ADRIAN WATER CONDIT	2512970003100000	5610	COFFEE ELEM H20	0.00	54.89
9101	V217	06/12/15	55903	DANIEL MITCHELL	25	9471	REIMB LUNCH \$	0.00	14.00
9101	V218	06/12/15	54773	DAWN GOETZ	25	9471	REIMB LUNCH \$	0.00	16.00
9101	V219	06/12/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	HS MILK	0.00	291.48
9101	V219	06/12/15	52001	DAIRY ENTERPRISES I	2512970003100000	5610	ELEM MILK	0.00	317.94
TOTAL CHECK								0.00	609.42
TOTAL CASH ACCOUNT								0.00	258,751.02
TOTAL FUND								0.00	258,751.02

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FUND - 41 - .5 MILL BLDG & SITE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	700	07/18/14	55116	MCMUNN BROTHERS L.L	4114550000000000	6220	PREP, POUR & FINISH	0.00	496.00
9101	701	07/18/14	57903	SLUSARSKI EXCAVATIN	4114550000000000	6220	LABOR AND MATERIALS	0.00	4,260.50
9101	702	07/23/14	55715	AMERICAN ATHLETIX	4114550000000000	6220	TRAVEL	0.00	1,470.00
9101	702	07/23/14	55715	AMERICAN ATHLETIX	4114550000000000	6220	SIDE BASKETBALL HOO	0.00	4,770.00
9101	702	07/23/14	55715	AMERICAN ATHLETIX	4114550000000000	6220	BRACKETS	0.00	400.00
TOTAL CHECK								0.00	6,640.00
9101	703	07/23/14	54124	JOSEPH KOCH	4114550000000000	6220	SAND AND REFINISH H	0.00	9,990.00
9101	703	07/23/14	54124	JOSEPH KOCH	4114550000000000	6220	ARTWORK AND DYING -	0.00	4,300.00
TOTAL CHECK								0.00	14,290.00
9101	704	07/25/14	54578	ACP OF LENAWEE INC.	4114550000000000	6220	GUIDANCE OFFICE REN	0.00	22,500.00
9101	705	08/07/14	54262	O'CONNER & SONS FLO	4114550000000000	6220	REORDER GYM TILE IN	0.00	3,394.30
9101	705	08/07/14	54262	O'CONNER & SONS FLO	4114550000000000	6220	FREIGHT	0.00	75.00
TOTAL CHECK								0.00	3,469.30
9101	706	08/19/14	54578	ACP OF LENAWEE INC.	4114550000000000	6220	GUIDANCE OFFICE REN	0.00	22,500.00
9101	707	09/17/14	55064	DAILEY ENGINEERING	4114550000000000	6220	FEES & EXPENSES	0.00	597.50
9101	708	09/17/14	54262	O'CONNER & SONS FLO	4114550000000000	6220	HIGH SCHOOL GYM ARE	0.00	562.11
9101	708	09/17/14	54262	O'CONNER & SONS FLO	4114550000000000	6220	HIGH SCHOOL GYM ARE	0.00	140.11
9101	708	09/17/14	54262	O'CONNER & SONS FLO	4114550000000000	6220	HIGH SCHOOL GYM ARE	0.00	24.25
9101	708	09/17/14	54262	O'CONNER & SONS FLO	4114550000000000	6220	ELEMENTARY CLASSROO	0.00	5,244.90
9101	708	09/17/14	54262	O'CONNER & SONS FLO	4114550000000000	6220	MIDDLE SCHOOL CLASS	0.00	94.83
9101	708	09/17/14	54262	O'CONNER & SONS FLO	4114550000000000	6220	MIDDLE SCHOOL CLASS	0.00	101.60
9101	708	09/17/14	54262	O'CONNER & SONS FLO	4114550000000000	6220	MIDDLE SCHOOL CLASS	0.00	509.36
9101	708	09/17/14	54262	O'CONNER & SONS FLO	4114550000000000	6220	RIP UP AND DISPOSAL	0.00	2,300.00
TOTAL CHECK								0.00	8,977.16
9101	709	10/13/14	54658	SAUNDERS & SON COMP	4114550000000000	6220	LIGHTING UPGRADE WO	0.00	11,300.00
9101	710	10/24/14	57433	GORDON & SONS WELL	4114550000000000	6220	HS PRESSURE TANKS	0.00	4,621.14
9101	712	03/18/15	54658	SAUNDERS & SON COMP	4114550000000000	6220	TWO 150 WATT LED FL	0.00	3,300.00
9101	713	05/11/15	52789	THE DAILY TELEGRAM	4114550000000000	6220	PUBLIC AFFIDAVIT	0.00	65.25
9101	714	05/21/15	56388	LEGACY BUILDERS OF	4114550000000000	6220	ELEMENTARY GARAGE R	0.00	3,300.00
9101	715	06/04/15	55766	ON THE LEVEL MASONR	4114550000000000	6220	TUCKPOINTING - CHIM	0.00	2,985.50
9101	715	06/04/15	55766	ON THE LEVEL MASONR	4114550000000000	6220	WATER SEAL CHIMNEYS	0.00	346.50
TOTAL CHECK								0.00	3,332.00
9101	716	06/12/15	53881	THYSSENKRUPP ELEVAT	4114550000000000	6220	FURNISH AND INSTRAL	0.00	1,709.00
9101	V10003	08/07/14	54585	K&B ASPHALT SEALCOA	4114550000000000	6220	SEALCOATING EAST LO	0.00	1,445.20
9101	V10003	08/07/14	54585	K&B ASPHALT SEALCOA	4114550000000000	6220	CRACK FILL ELEMENTA	0.00	1,284.00
9101	V10003	08/07/14	54585	K&B ASPHALT SEALCOA	4114550000000000	6220	CRACK FILL STUDENT	0.00	3,599.00

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FUND - 41 - .5 MILL BLDG & SITE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V10003	08/07/14	54585	K&B ASPHALT SEALCOA	4114550000000000	6220	CRACK FILL BUS LOT	0.00	2,359.62
9101	V10003	08/07/14	54585	K&B ASPHALT SEALCOA	4114550000000000	6220	CRACK FILL TRACK ES	0.00	235.20
TOTAL CHECK								0.00	8,923.02
9101	V10004	08/22/14	54585	K&B ASPHALT SEALCOA	4114550000000000	6220	ASPHALT THE EVENTS/	0.00	38,898.72
9101	V10004	08/22/14	54585	K&B ASPHALT SEALCOA	4114550000000000	6220	ASPHALT WEST OF HIG	0.00	29,210.00
TOTAL CHECK								0.00	68,108.72
9101	V10005	09/04/14	54578	ACP OF LENAWEE INC.	4114550000000000	6220	CEILING GRID	0.00	1,210.00
9101	V10005	09/04/14	54578	ACP OF LENAWEE INC.	4114550000000000	6220	GUIDANCE OFFICE REN	0.00	282.00
TOTAL CHECK								0.00	1,492.00
9101	V10006	09/17/14	54578	ACP OF LENAWEE INC.	4114550000000000	6220	GUIDANCE OFFICE REN	0.00	13,487.00
9101	V10008	05/04/15	58053	ADRIAN MECHANICAL S	4114550000000000	6220	HOT WATER HEATER; D	0.00	14,560.00
TOTAL CASH ACCOUNT								0.00	217,928.59
TOTAL FUND								0.00	217,928.59

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FUND - 45 - 2012 BUS/TECH CAPITAL PR

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	135	08/07/14	52314	PRECISION DATA PROD	4514560000000000	6421	EBEAM EDGE PLUG AND	0.00	571.00
9101	136	08/07/14	56228	TIERNEY BROTHERS	4514560000000000	6421	SMART RESPONSE XE S	0.00	2,998.00
9101	137	08/22/14	52314	PRECISION DATA PROD	4514560000000000	6421	EBEAM EDGE PLUG AND	0.00	3,426.00
9101	138	10/13/14	55717	INACOMP TSG, LLC	4514560000000000	6421	CISCO UNIFIED ACCES	0.00	450.00
9101	138	10/13/14	55717	INACOMP TSG, LLC	4514560000000000	6421	NETWORK SERVICES	0.00	75.00
9101	138	10/13/14	55717	INACOMP TSG, LLC	4514560000000000	6421	TECH TRAVEL	0.00	200.00
TOTAL CHECK								0.00	725.00
9101	140	11/14/14	52106	CDW GOVERNMENT, INC	4514560000000000	6421	ITEM #3139238 EPSON	0.00	489.00
9101	141	01/22/15	56010	MOSS AUDIO CORP.	4514560000000000	6421	ELEMENTARY GYM - IR	0.00	84.50
9101	141	01/22/15	56010	MOSS AUDIO CORP.	4514560000000000	6421	COAX RUN FROM NEW I	0.00	27.50
9101	141	01/22/15	56010	MOSS AUDIO CORP.	4514560000000000	6421	AKG WMS420 VOCAL SE	0.00	250.41
9101	141	01/22/15	56010	MOSS AUDIO CORP.	4514560000000000	6421	KRAMER C-A35M/2RAM-	0.00	17.01
9101	141	01/22/15	56010	MOSS AUDIO CORP.	4514560000000000	6421	HIGH SCHOOL - KRAME	0.00	22.68
9101	141	01/22/15	56010	MOSS AUDIO CORP.	4514560000000000	6421	TRAVEL AND INSTALLA	0.00	1,193.00
TOTAL CHECK								0.00	1,595.10
9101	142	04/17/15	56010	MOSS AUDIO CORP.	4514560000000000	6421	WORK IN BOTH BUILDI	0.00	1,350.00
9101	143	06/26/15	56402	PROMEVO LLC	4514560000000000	6421	GOOGLE CHROME MANAG	0.00	697.01
9101	143	06/26/15	56402	PROMEVO LLC	4514560000000000	6421	GOOGLE CHROME MANAG	0.00	382.99
9101	143	06/26/15	56402	PROMEVO LLC	4514560000000000	6421	LENOVO N21 CHROMEBO	0.00	1,617.64
9101	143	06/26/15	56402	PROMEVO LLC	4514560000000000	6421	BLACK BOX CART UCCS	0.00	1,760.95
9101	143	06/26/15	56402	PROMEVO LLC	4514560000000000	6421	LENOVO N21 CHROMEBO	0.00	6,014.70
9101	143	06/26/15	56402	PROMEVO LLC	4514560000000000	6421	GOOGLE CHROME MANAG	0.00	900.00
9101	143	06/26/15	56402	PROMEVO LLC	4514560000000000	6421	BLACK BOX CART LCC3	0.00	999.95
TOTAL CHECK								0.00	12,373.24
TOTAL CASH ACCOUNT								0.00	23,527.34
TOTAL FUND								0.00	23,527.34

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	1210	09/26/14	55390	ERIC WILSON	61	9431.802		0.00	278.70
9101	1369	02/27/15	52081	SAND CREEK LUNCH FU	61	9431.865	CHOCOLATE MILK	0.00	80.19
9101	M1048	03/25/14	52081	SAND CREEK LUNCH FU	61	9431.804	TEAM BREAKFASTS	0.00	281.60
9101	M1133	05/29/14	54893	SAND CREEK GENERAL	61	9431.838	HC QUEEN SASH	0.00	58.92
9101	M1160	07/03/14	55286	JACK'S PORTRAITS LL	61	9431.810	COMPOSITE	0.00	850.00
9101	M1161	07/03/14	55746	KYLE KELLER	61	9431.802	FUNDRAISER 1ST PLAC	0.00	100.00
9101	M1162	07/03/14	55753	TYLOR SERIN	61	9431.802	FUNDRAISER 2ND PLAC	0.00	75.00
9101	M1163	07/03/14	56237	MICHAJA WILSON	61	9431.802	FUNDRAISER 3RD PLAC	0.00	75.00
9101	M1164	07/10/14	54318	JOHNNY MAC'S SPORTI	61	9431.840	SKYPOLE	0.00	482.88
9101	M1165	07/10/14	55390	ERIC WILSON	61	9431.802	SUMMER UMPIRE	0.00	100.00
9101	M1166	08/08/14	56247	SPORTWIDE	61	9431.841		0.00	735.00
9101	M1167	07/31/14	54662	ERNEST AYERS	61	9431.817	CLOTHES/FOOD/X+O	0.00	1,440.43
9101	M1168	07/31/14	54902	SIDNEY DISBROW	61	9431.817	COACHES SHIRT/HATS	0.00	590.00
9101	M1169	07/31/14	58239	JENNIFER WHEELER	61	9431.814	POLO SHIRTS	0.00	40.00
9101	M1170	07/31/14	55888	CHRISTOPHER ONDROVI	61	9431.814	FAIR EXPENSES	0.00	111.52
9101	M1171	07/31/14	55816	THE SPRINGS MINISTR	61	9431.812	CAMP FEE 24 STUDENT	0.00	5,520.00
9101	M1172	08/08/14	55123	SARAH THOMAS	61	9431.804	ALUMNI - REISSUE	0.00	34.65
9101	M1173	08/08/14	54893	SAND CREEK GENERAL	61	9431.801	MISC SUPPLIES	0.00	199.97
9101	M1174	08/21/14	55304	WADE AND LISA PERRY	61	9431.817	CLOTHING	0.00	2,086.50
9101	M1175	08/22/14	55813	JACQUELYNN NIETO	61	9431.829	FURNITURE	0.00	846.90
9101	M1176	08/22/14	54662	ERNEST AYERS	61	9431.817	CAMCORDER	0.00	423.99
9101	M1177	08/22/14	55624	TRICIA CAREY	61	9431.801	CAMP COOKOUT	0.00	109.10
9101	M1178	08/22/14	55624	TRICIA CAREY	61	9431.801	CAMP COOKOUT	0.00	11.98
9101	M1179	08/22/14	56255	ADRIAN SIGN SHOP	61	9431.862	BANNER	0.00	115.20
9101	M1180	08/22/14	56071	ELLEN BELLEMORE	61	9431.817	SD CARD	0.00	48.14
9101	M1181	09/08/14	55085	HOLY GHOST LUTHERN	61	9431.817	MIS CLEAN UP	0.00	2,500.00

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9101	M1182	09/08/14	56070	BLACK SWAMP EQUIPME	61	9431.812	24 HR RUN LIGHTS	0.00	108.23
9101	M1183	09/08/14	53124	NATIONAL FFA ORGANI	61	9431.814	CONVENTION REGIS	0.00	1,220.00
9101	M1184	09/08/14	56289	TORI VANSICKLE	61	9431.804	YOUTH CAMP	0.00	1,022.49
9101	M1185	09/08/14	55160	SPORT DECALS2	61	9431.817	HELMET DECALS	0.00	301.81
9101	M1186	09/08/14	56290	DAN WILSON	61	9431.802	FUNDRAISER	0.00	25.00
9101	M1187	09/08/14	56237	MICHAJA WILSON	61	9431.802	FUND RAISER	0.00	25.00
9101	M1188	09/08/14	56291	BRANDI WILSON	61	9431.802	FUNDRAISER	0.00	25.00
9101	M1189	09/08/14	56292	SCOTT GALLAGHER	61	9431.817	FOOTBALL DVD'S	0.00	21.18
9101	M1190	09/17/14	56293	BRIGHT SPARK TRAVEL	61	9431.861	DC DEPOSITS	0.00	754.00
9101	M1191	09/17/14	55304	WADE AND LISA PERRY	61	9431.817	COACHS SHIRT/PULLOV	0.00	174.00
9101	M1192	09/17/14	56280	KARLA FISHER	61	9431.828	STUDENT ASSISTANCE	0.00	4.55
9101	M1193	09/17/14	55304	WADE AND LISA PERRY	61	9431.812	24 HR SHIRTS	0.00	853.00
9101	M1194	09/17/14	53047	MARSHALL MUSIC CO	61	9431.801	REEDS/LYRE	0.00	43.71
9101	M1195	09/17/14	53679	COCA-COLA BTLG CO O	61	9431.800	WATER/JUICE	0.00	248.40
9101	M1196	09/23/14	55304	WADE AND LISA PERRY	61	9431.812	TEAM GEAR	0.00	2,974.00
9101	M1197	09/23/14	57832	MADISON SCHOOLS	61	9431.845	PSAT	0.00	154.00
9101	M1198	09/23/14	52261	DARLENE MCMUNN	61	9431.847	CONCESSIONS	0.00	409.88
9101	M1199	09/23/14	54982	AKO TOMA-BENNETT	61	9431.801	MARCHING BAND SHIRT	0.00	623.50
9101	M1200	09/23/14	55112	TOWNLINE HATCHERY	61	9431.814	CHICKENS	0.00	140.00
9101	M1201	09/23/14	56281	SOO GROWER RESOURCE	61	9431.814	POINSETTIA CUTTINGS	0.00	35.91
9101	M1202	09/23/14	55392	BECKY SERIN	61	9431.859	MOO CREW SUPPLIES	0.00	55.74
9101	M1203	09/23/14	52791	DEREK HEWITT	61	9431.845	PEER TRAINING FOOD	0.00	209.56
9101	M1204	09/23/14	55390	ERIC WILSON	61	9431.802	OUTING DOOR PRIZES	0.00	45.00
9101	M1205	09/23/14	55888	CHRISTOPHER ONDROVI	61	9431.814	DRYCLEANING	0.00	106.75
9101	M1206	09/23/14	55873	MSU - FFA	61	9431.814	POULTRY CONTEST	0.00	90.00
9101	M1207	09/26/14	55328	CEDAR POINT	61	9431.801	BAND PARADE	0.00	1,575.00

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9101	M1208	09/26/14	57832	MADISON SCHOOLS	61	9431.845	PSAT	0.00	14.00
9101	M1209	09/26/14	53908	WOODLAWN GOLF CLUB	61	9431.802	GOLF OUTING	0.00	1,984.00
9101	M1211	09/26/14	55682	SHELLY EVANS	61	9431.816	SHIRTS	0.00	60.00
9101	M1212	09/26/14	55851	NEXT STEP CREATIVE	61	9431.802	BANNER	0.00	214.00
9101	M1213	09/26/14	56282	RED PAINT PRINTING	61	9431.862	SHIRTS/SIGNS	0.00	134.00
9101	M1214	09/26/14	52081	SAND CREEK LUNCH FU	61	9431.847	CONCESSIONS	0.00	53.92
9101	M1215	09/26/14	52081	SAND CREEK LUNCH FU	61	9431.817	FOOTBALL TACO DINNE	0.00	370.55
9101	M1216	09/26/14	55382	GLOVERS EASY SCORE	61	9431.817	STAT SHEETS	0.00	35.50
9101	M1217	09/26/14	54443	PRO MED UNIFORM	61	9431.850	PJ PANT FUNDRIASER	0.00	1,398.74
9101	M1218	10/03/14	55176	ISABELL REYNA	61	9431.838	HC DJ	0.00	100.00
9101	M1219	10/03/14	55390	ERIC WILSON	61	9431.802	OUTING PICTURES	0.00	9.66
9101	M1220	10/03/14	53706	M.S.B.O.A.	61	9431.801	MS SOLO/ENSEMBLE	0.00	176.00
9101	M1221	10/03/14	55888	CHRISTOPHER ONDROVI	61	9431.814	FARM BUREAU FOOD	0.00	69.88
9101	M1222	10/03/14	54893	SAND CREEK GENERAL	61	9431.840	POLE VAULT PAD	0.00	2,614.00
9101	M1223	10/03/14	52261	DARLENE MCMUNN	61	9431.847	CONCESSIONS	0.00	429.23
9101	M1224	10/03/14	53047	MARSHALL MUSIC CO	61	9431.801	5TH GRADE BAND BOOK	0.00	82.00
9101	M1225	10/03/14	52261	DARLENE MCMUNN	61	9431.847	CONCESSIONS	0.00	11.67
9101	M1226	10/03/14	52261	DARLENE MCMUNN	61	9431.847	FLOAT EXPENSE	0.00	8.48
9101	M1227	10/13/14	55123	SARAH THOMAS	61	9431.847	FLOAT	0.00	42.60
9101	M1228	10/13/14	55813	JACQUELYNN NIETO	61	9431.829	LIBRARY BOOKS	0.00	136.85
9101	M1229	10/13/14	58239	JENNIFER WHEELER	61	9431.814	CHICKENS/BULB SUPPL	0.00	134.26
9101	M1230	10/13/14	55111	WILSON RIBBON COMPA	61	9431.812	RIBBONS	0.00	181.00
9101	M1231	10/13/14	54596	RECOGNITION INC	61	9431.812	INVIT. TROPHY/ENGRA	0.00	270.00
9101	M1232	10/13/14	56283	COURTYARD LOUISVILL	61	9431.814	CONV. ROOMS	0.00	1,931.47
9101	M1233	10/15/14	54644	JON SCHOONMAKER	61	9431.858	LEGACY DAYS	0.00	2,500.00
9101	M1234	10/15/14	54529	TRENDEN PEACOCK	61	9431.850	FUND RAISER WINNER	0.00	50.00

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9101	M1235	10/15/14	55771	LORI BEEKEL	61	9431.850	FUNDRAISER SUPPLIES	0.00	6.67
9101	M1236	10/15/14	52081	SAND CREEK LUNCH FU	61	9431.817	FOOTBALL TACO DINNE	0.00	127.91
9101	M1237	10/15/14	52081	SAND CREEK LUNCH FU	61	9431.847	CONCESSIONS	0.00	69.26
9101	M1238	10/17/14	55127	LAZER GRAPHICS	61	9431.801	MS BAND SHIRTS	0.00	229.50
9101	M1239	10/17/14	56284	QUINN POE	61	9431.850	FLOAT SUPPLIES	0.00	4.94
9101	M1240	10/17/14	56285	ALEX BROWN	61	9431.850	FLOAT SUPPLIES	0.00	63.94
9101	M1241	10/17/14	55304	WADE AND LISA PERRY	61	9431.806	PLAQUE DONATED BY	0.00	7.00
9101	M1242	10/17/14	55789	CHELSEA LUMBER	61	9431.814	BARN/GREENHOUSE	0.00	79.35
9101	M1243	10/17/14	52261	DARLENE MCMUNN	61	9431.847	CONCESSION	0.00	145.35
9101	M1244	10/17/14	56286	ANDREW SIMPKINS	61	9431.850	FLOAT SUPPLIES	0.00	20.00
9101	M1245	10/17/14	56287	SAND CREEK HARVESTE	61	9431.845	2015 YEARBOOK	0.00	50.00
9101	M1246	10/17/14	52874	FLOWERS & SUCH	61	9431.838	HOMECOMING FLOWERS	0.00	194.00
9101	M1247	10/17/14	55304	WADE AND LISA PERRY	61	9431.812	XC TEAM GEAR	0.00	221.99
9101	M1248	10/23/14	54893	SAND CREEK GENERAL	61	9431.847	JAKE LYONS AMP -FLO	0.00	89.95
9101	M1249	10/23/14	52081	SAND CREEK LUNCH FU	61	9431.845	LEGACY DAY SNACKS	0.00	118.50
9101	M1250	10/23/14	55304	WADE AND LISA PERRY	61	9431.812	INV. MEDALS	0.00	34.00
9101	M1251	10/23/14	56288	SHERRI RUETZ	61	9431.814	CONV. DEPOSIT REFUN	0.00	25.00
9101	M1252	10/23/14	55873	MSU - FFA	61	9431.814	FALL CONFERENCE	0.00	260.00
9101	M1253	10/23/14	57709	JAYNE JANSSENS-BELA	61	9431.845	RIBBONS FOR HEATH	0.00	19.04
9101	M1254	10/23/14	57709	JAYNE JANSSENS-BELA	61	9431.800	YEARBOOK/FINE ARTS	0.00	65.83
9101	M1255	10/31/14	56289	TORI VANSICKLE	61	9431.804	BASKETBALLS	0.00	360.32
9101	M1256	10/31/14	55682	SHELLY EVANS	61	9431.858	MIX IT UP DAY	0.00	8.48
9101	M1257	10/31/14	55304	WADE AND LISA PERRY	61	9431.845	EQUATION SHIRTS	0.00	70.00
9101	M1258	11/07/14	52597	LENAWEE UNITED WAY	61	9431.848	DONATION	0.00	750.00
9101	M1259	11/07/14	54656	MUGS N MORE IMAGING	61	9431.841	CANCER SHIRTS/S. WE	0.00	455.00
9101	M1260	11/07/14	55719	LCBDA	61	9431.801	HONORS BAND	0.00	60.00

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9101	M1261	11/07/14	55070	RACHEL MYERS	61	9431.838	CRAFT SHOW BASKET	0.00	43.63
9101	M1262	11/07/14	55304	WADE AND LISA PERRY	61	9431.845	STAFF SHIRTS	0.00	1,414.50
9101	M1263	11/07/14	58239	JENNIFER WHEELER	61	9431.814	FEED/CORN	0.00	156.45
9101	M1264	11/07/14	55789	CHELSEA LUMBER	61	9431.814	POULTRY SUPPLIES	0.00	98.73
9101	M1265	11/07/14	54893	SAND CREEK GENERAL	61	9431.817	POSTERS	0.00	25.00
9101	M1266	11/07/14	53047	MARSHALL MUSIC CO	61	9431.801	INDIVIDUAL SALES	0.00	147.30
9101	M1267	11/10/14	55152	KAPNICK ORCHARDS	61	9431.845	PTC REFRESHMENTS	0.00	211.50
9101	M1268	11/12/14	56289	TORI VANSICKLE	61	9431.804	DRIBBLE GOGGLES	0.00	74.09
9101	M1269	11/12/14	52261	DARLENE MCMUNN	61	9431.847	CRAFT SHOW BASKET	0.00	80.00
9101	M1270	11/12/14	52061	HUDSON ATHLETICS	61	9431.817	COACHES BANQUET	0.00	80.00
9101	M1271	11/12/14	53047	MARSHALL MUSIC CO	61	9431.801	STUDENT PURCHASES	0.00	12.25
9101	M1272	11/12/14	53047	MARSHALL MUSIC CO	61	9431.801	5TH/6TH GR. PURCHAS	0.00	110.31
9101	M1273	11/12/14	54552	ROSEMARY HUSTON	61	9431.851	FLOAT	0.00	5.60
9101	M1274	11/13/14	54662	ERNEST AYERS	61	9431.850	CONCESSIONS	0.00	684.01
9101	M1275	11/13/14	52081	SAND CREEK LUNCH FU	61	9431.817	BRKFAST/BANQUET MIL	0.00	122.40
9101	M1276	11/13/14	58239	JENNIFER WHEELER	61	9431.814		0.00	136.00
9101	M1277	11/13/14	52081	SAND CREEK LUNCH FU	61	9431.814	CONFERENCE BKFAST	0.00	31.12
9101	M1278	11/13/14	55789	CHELSEA LUMBER	61	9431.814	HEAT BULBS	0.00	9.58
9101	M1279	11/13/14	55888	CHRISTOPHER ONDROVI	61	9431.814	FEED/MUSEUM/PIZZA	0.00	124.78
9101	M1280	11/13/14	52986	JOSTENS, INC.	61	9431.828	GONZALEZ CAP/GOWN	0.00	31.54
9101	M1281	11/13/14	56306	HOUSING HELP OF LEN	61	9431.831	THANK A VET	0.00	169.30
9101	M1282	11/13/14	52081	SAND CREEK LUNCH FU	61	9431.847	CONCESSIONS	0.00	22.79
9101	M1283	11/13/14	55771	LORI BEEKEL	61	9431.850	CRAFT SHOW BASKET	0.00	48.61
9101	M1284	11/13/14	55304	WADE AND LISA PERRY	61	9431.845	EQUATION SHIRTS	0.00	50.00
9101	M1285	11/18/14	56307	MELISSA OPEL	61	9431.802	GOLF OUTING	0.00	32.61
9101	M1286	11/20/14	56308	MICHELLE MILLER	61	9431.801	PIANO ACCOMPANIST	0.00	300.00

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9101	M1287	11/20/14	55218	FRANCIS JOHNS	61	9431.801	PIANO ACCOMPANIST	0.00	350.00
9101	M1288	11/21/14	54893	SAND CREEK GENERAL	61	9431.843	POPCORN MACHINE	0.00	2,210.95
9101	M1289	11/21/14	56309	TIM STRANG	61	9431.845	POSTAGE	0.00	7.60
9101	M1290	11/21/14	54893	SAND CREEK GENERAL	61	9431.814	ADM GRANT COMP	0.00	1,287.00
9101	M1291	11/21/14	54893	SAND CREEK GENERAL	61	9431.862	JAM FEST	0.00	521.18
9101	M1292	11/21/14	55123	SARAH THOMAS	61	9431.845	PTC GIFT CARDS	0.00	50.00
9101	M1293	11/21/14	54816	CATHERINE HERRIMAN	61	9431.835	CRAFT SHOW BASKET	0.00	49.12
9101	M1294	11/21/14	55070	RACHEL MYERS	61	9431.838	SUB DEB TICKETS	0.00	81.93
9101	M1295	11/21/14	55390	ERIC WILSON	61	9431.802	CRAFT SHOW BASKET	0.00	192.41
9101	M1296	11/21/14	54893	SAND CREEK GENERAL	61	9431.816	SHIRT/FLAG/PINS	0.00	900.36
9101	M1297	11/21/14	55013	ADRIAN PUBLIC SCHOO	61	9431.845	PAJAMA RAMA	0.00	227.00
9101	M1298	11/21/14	52791	DEREK HEWITT	61	9431.851	CRAFT SHOW BASKET	0.00	82.90
9101	M1299	11/21/14	54620	JENNIFER ROOT	61	9431.861	CRAFT SHOW BASKET	0.00	50.49
9101	M1300	11/25/14	52132	SCHOLASTIC, INC.	61	9431.829	BOOK FAIR	0.00	2,270.29
9101	M1301	11/25/14	52261	DARLENE MCMUNN	61	9431.847	CONCESSIONS	0.00	58.69
9101	M1302	12/04/14	55304	WADE AND LISA PERRY	61	9431.822	JH SHOOTING SHIRTS	0.00	569.50
9101	M1303	12/04/14	55286	JACK'S PORTRAITS LL	61	9431.845	YEARBOOK/COMPOSITE	0.00	15.00
9101	M1304	12/04/14	54774	MEGAN PAUL	61	9431.839	SUB DEB SUPPLIES	0.00	69.86
9101	M1305	12/04/14	53047	MARSHALL MUSIC CO	61	9431.801	INDIVIDUAL SALES	0.00	317.65
9101	M1306	12/04/14	55176	ISABELL REYNA	61	9431.839	DJ	0.00	200.00
9101	M1307	12/04/14	53706	M.S.B.O.A.	61	9431.801	HS SOLO ENSEMBLE	0.00	192.00
9101	M1308	12/11/14	52145	ANDREA WHEELER	61	9431.845	SE PLANNING LUNCH	0.00	69.98
9101	M1309	12/11/14	57709	JAYNE JANSSENS-BELA	61	9431.800	YEARBOOK SUPPLIES	0.00	7.48
9101	M1310	12/11/14	54893	SAND CREEK GENERAL	61	9431.858	DONATION TO ASSEMBL	0.00	600.00
9101	M1311	12/11/14	55406	MARC SPICER	61	9431.842	IPAD MINI X 2	0.00	466.38
9101	M1312	12/11/14	54656	MUGS N MORE IMAGING	61	9431.855	BOWLING SHIRTS	0.00	171.27

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	M1313	12/12/14	55187	MEIJER	61	9431.812	MILES THAT MATTER	0.00	3,438.81
9101	M1314	12/18/14	52986	JOSTENS, INC.	61	9431.845	CAP/GOWN	0.00	146.00
9101	M1315	12/18/14	54893	SAND CREEK GENERAL	61	9431.828	GRAPHING CALCULATOR	0.00	147.00
9101	M1316	12/19/14	54893	SAND CREEK GENERAL	61	9431.802	UNIFORMS	0.00	2,135.00
9101	M1317	12/19/14	54893	SAND CREEK GENERAL	61	9431.818	JERSEYS	0.00	878.51
9101	M1318	12/19/14	52081	SAND CREEK LUNCH FU	61	9431.845	CHOCOLATE MILK	0.00	73.60
9101	M1319	12/19/14	55390	ERIC WILSON	61	9431.802	CLINIC HOTEL	0.00	132.50
9101	M1320	12/19/14	53047	MARSHALL MUSIC CO	61	9431.801	INDIVIDUAL SALES	0.00	24.33
9101	M1321	12/19/14	55888	CHRISTOPHER ONDROVI	61	9431.814	STAFF BREAKFAST	0.00	66.73
9101	M1322	12/19/14	56321	REBECCA VONTROBA	61	9431.847		0.00	192.30
9101	M1323	12/19/14	55390	ERIC WILSON	61	9431.802	CATCHERS MIT	0.00	119.76
9101	M1324	12/19/14	52791	DEREK HEWITT	61	9431.845	1ST GR. PEER HELPER	0.00	80.00
9101	M1325	12/19/14	55304	WADE AND LISA PERRY	61	9431.804	JV WARM UPS	0.00	224.00
9101	M1326	12/19/14	55789	CHELSEA LUMBER	61	9431.814	WOOD SHAVINGS	0.00	10.00
9101	M1327	12/19/14	53768	M.H.S.B.C.A.	61	9431.802	BASEBALL CLINIC	0.00	370.00
9101	M1328	01/08/15	56037	JACOB R WILSON	61	9431.814	OFFICER BASKET	0.00	12.38
9101	M1329	01/08/15	55888	CHRISTOPHER ONDROVI	61	9431.814	ELEM. FAMILY FOOD	0.00	52.82
9101	M1330	01/08/15	55070	RACHEL MYERS	61	9431.838	HC CROWNS	0.00	48.94
9101	M1331	01/08/15	54617	AMANDA REAM	61	9431.818	COACHING SHIRTS	0.00	213.64
9101	M1332	01/08/15	53436	GEAR UP ADRIAN LLC	61	9431.818	TEAM GEAR	0.00	409.50
9101	M1333	01/08/15	55968	KYRA WALTZ	61	9431.818	TEAM PICTURES	0.00	200.00
9101	M1334	01/16/15	52081	SAND CREEK LUNCH FU	61	9431.812	FUN RUN/CONCESSIONS	0.00	108.08
9101	M1335	01/16/15	52791	DEREK HEWITT	61	9431.817	DVD'S	0.00	21.99
9101	M1336	01/16/15	53047	MARSHALL MUSIC CO	61	9431.801	5TH GRADE BOOKS	0.00	28.26
9101	M1337	01/22/15	56333	JOHN DEWEY	61	9431.828	LI INSTRUMENTS	0.00	400.00
9101	M1338	01/22/15	52081	SAND CREEK LUNCH FU	61	9431.865	CHOCOLATE MILK	0.00	71.28

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9101	M1339	01/22/15	54662	ERNEST AYERS	61	9431.817	CLINIC HOTEL	0.00	384.10
9101	M1340	01/22/15	55304	WADE AND LISA PERRY	61	9431.825	TEAM GEAR	0.00	524.00
9101	M1341	01/23/15	55435	GARY COLLIER	61	9431.861	WINTERFEST DANCE DJ	0.00	150.00
9101	M1342	01/28/15	56109	TREE RING CORPORATI	61	9431.820	SENT ELECTRONICALLY	0.00	320.97
9101	M1343	01/28/15	56332	AUTUMN OLEARY	61	9431.847	CONCESSION PAYOUT	0.00	51.29
9101	M1344	01/30/15	55212	LENAWEE RECREATION	61	9431.835	ROCK N BOWL	0.00	1,035.00
9101	M1345	01/30/15	54902	SIDNEY DISBROW	61	9431.817	CLINIC PARKING	0.00	16.00
9101	M1346	01/30/15	55888	CHRISTOPHER ONDROVI	61	9431.814	POSTAGE	0.00	16.95
9101	M1347	01/30/15	52081	SAND CREEK LUNCH FU	61	9431.865	CHOCOLATE MILK	0.00	44.50
9101	M1348	01/30/15	55662	IT'S GREEK TO ME	61	9431.818	TEAM GEAR	0.00	479.00
9101	M1349	01/30/15	56331	SHD - MARKETING AGE	61	9431.818	ALUMNI SHIRTS	0.00	190.00
9101	M1350	02/03/15	52588	BCAM	61	9431.818	COACH MEMBERSHIP	0.00	25.00
9101	M1351	02/03/15	55218	FRANCIS JOHNS	61	9431.801	HS S&E ACCOMPANIMEN	0.00	440.00
9101	M1352	02/03/15	53124	NATIONAL FFA ORGANI	61	9431.814	HOTEL DEPOSIT	0.00	200.00
9101	M1353	02/11/15	56347	STACIE DUBIN	61	9431.854	FLOAT EXPENSES	0.00	138.95
9101	M1354	02/11/15	55304	WADE AND LISA PERRY	61	9431.804	MANAGER T SHIRT	0.00	10.00
9101	M1355	02/11/15	54893	SAND CREEK GENERAL	61	9431.801	FLAG CORPS LETTERS	0.00	108.57
9101	M1356	02/11/15	55176	ISABELL REYNA	61	9431.838	HOMECOMING DJ	0.00	100.00
9101	M1357	02/11/15	54700	MICHIGAN STATE UNIV	61	9431.814	MEMBERSHIP DUES	0.00	750.00
9101	M1358	02/11/15	52081	SAND CREEK LUNCH FU	61	9431.865	CHOCOLATE MILK	0.00	71.28
9101	M1359	02/11/15	52639	SAND CREEK ATHLETIC	61	9431.862	JACKETS/EMBROIDERY	0.00	864.00
9101	M1360	02/11/15	52639	SAND CREEK ATHLETIC	61	9431.842	HOT CORNER JACKET	0.00	165.00
9101	M1362	02/11/15	54893	SAND CREEK GENERAL	61	9431.839	SUB DEB DECORATIONS	0.00	683.60
9101	M1363	02/11/15	54893	SAND CREEK GENERAL	61	9431.862	EMBROIDERY ON BAGS	0.00	75.00
9101	M1364	02/13/15	53706	M.S.B.O.A.	61	9431.801	HS SOLO/ENSEMBLE	0.00	54.00
9101	M1365	02/13/15	53047	MARSHALL MUSIC CO	61	9431.801	STUDENT PURCHASES	0.00	36.30

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9101	M1366	02/13/15	52081	SAND CREEK LUNCH FU	61	9431.865	CHOCOLATE MILK	0.00	53.46
9101	M1367	02/18/15	53047	MARSHALL MUSIC CO	61	9431.801	STUDENT SALES	0.00	64.97
9101	M1368	02/18/15	56370	LEWIS MOBILE DJ SER	61	9431.850	PROM DJ	0.00	100.00
9101	M1370	02/27/15	53679	COCA-COLA BTLG CO O	61	9431.800	WATER/JUICE	0.00	200.16
9101	M1371	02/27/15	55390	ERIC WILSON	61	9431.802	CLINIC/LESSONS	0.00	177.63
9101	M1372	02/27/15	56160	DETROIT TIGERS, INC	61	9431.847	CAREER BLITZ	0.00	715.00
9101	M1373	03/02/15	56348	MAPLE CITY FLORAL	61	9431.847	LEWIS FUNERAL	0.00	47.17
9101	M1374	03/06/15	55945	SIR JAMES OUTERWEAR	61	9431.814	T-SHIRTS	0.00	483.64
9101	M1375	03/06/15	56302	JENNIFER PAWSON-WHE	61	9431.813	PLAY T-SHIRTS	0.00	60.00
9101	M1376	03/06/15	54594	BEN PAWSON	61	9431.818	STRENGTH/CONDITIONI	0.00	200.00
9101	M1377	03/06/15	56349	DR. MARTY MARKS	61	9431.801	HS/MS BAND CLINIC	0.00	75.00
9101	M1378	03/06/15	56350	JAMES KING	61	9431.801	MS/HS BAND CLINIC	0.00	75.00
9101	M1379	03/10/15	55245	FAIRFIELD INN & SUI	61	9431.814	STATE CONVENTION RM	0.00	952.30
9101	M1380	03/10/15	54700	MICHIGAN STATE UNIV	61	9431.814	STATE CONV. REGISTR	0.00	542.00
9101	M1381	03/10/15	54318	JOHNNY MAC'S SPORTI	61	9431.802	INV 180062/3	0.00	284.33
9101	M1382	03/10/15	55304	WADE AND LISA PERRY	61	9431.813	CAST/CREW SHIRTS	0.00	230.02
9101	M1383	03/13/15	56292	SCOTT GALLAGHER	61	9431.817	COACHES CLINIC	0.00	50.00
9101	M1384	03/13/15	55128	CHRIS GLINSKI	61	9431.801	ALTO SAX	0.00	300.00
9101	M1385	03/13/15	54893	SAND CREEK GENERAL	61	9431.862	DUFFLE BAGS	0.00	208.00
9101	M1386	03/13/15	55262	HOPE TEAM CAMP LLC	61	9431.818	CAMP DEPOSIT	0.00	300.00
9101	M1387	03/13/15	56246	ALDEN ERDMAN	61	9431.850	CONCESSION HELP	0.00	383.50
9101	M1388	03/13/15	56320	DEB GALLATIN-HERTLE	61	9431.850	CONCESSION HELP	0.00	383.50
9101	M1389	03/20/15	52791	DEREK HEWITT	61	9431.845	LEGACY LUNCH	0.00	86.80
9101	M1390	03/20/15	55771	LORI BEEKEL	61	9431.850	PROM SUPPLIES	0.00	254.60
9101	M1391	03/20/15	55218	FRANCIS JOHNS	61	9431.801	HS SOLO/ENSEMBLE	0.00	70.00
9101	M1392	03/27/15	52081	SAND CREEK LUNCH FU	61	9431.804	BANQUET	0.00	26.88

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9101	M1393	03/27/15	55390	ERIC WILSON	61	9431.804	EQUIPMENT/ENVELOPES	0.00	87.04
9101	M1394	03/27/15	55070	RACHEL MYERS	61	9431.838	TALENT SHOW RIBBONS	0.00	41.15
9101	M1395	03/27/15	56352	DAY OLD TROPHIES	61	9431.850	MASON JARS - PROM	0.00	858.00
9101	M1396	03/27/15	54893	SAND CREEK GENERAL	61	9431.813	DIRECTOR STIPEND	0.00	1,067.44
9101	M1397	03/31/15	55101	BRIGHTSPARK	61	9431.828	JAMES WOODRUFF	0.00	189.00
9101	M1398	03/31/15	55390	ERIC WILSON	61	9431.802	POSTAGE	0.00	29.40
9101	M1399	04/02/15	54662	ERNEST AYERS	61	9431.840	CONCESSION	0.00	830.50
9101	M1400	04/02/15	52081	SAND CREEK LUNCH FU	61	9431.840	CONCESSIONS	0.00	16.44
9101	M1401	04/02/15	55888	CHRISTOPHER ONDROVI	61	9431.814	GREENHOUSE SUPPLIES	0.00	544.32
9101	M1402	04/02/15	53124	NATIONAL FFA ORGANI	61	9431.814	BANQUET SUPPLIES	0.00	303.00
9101	M1403	04/02/15	54700	MICHIGAN STATE UNIV	61	9431.814	AG SKILLS REGISTRAT	0.00	175.00
9101	M1404	04/02/15	55304	WADE AND LISA PERRY	61	9431.864	CLASS SHIRTS	0.00	476.49
9101	M1405	04/02/15	52639	SAND CREEK ATHLETIC	61	9431.840	UNIFORMS	0.00	1,440.00
9101	M1406	04/02/15	55968	KYRA WALTZ	61	9431.835	TEAM PICTURES	0.00	200.00
9101	M1407	04/02/15	52081	SAND CREEK LUNCH FU	61	9431.865	CHOCOLATE MILK	0.00	28.51
9101	M1408	04/17/15	56371	AMJAM DESIGNS	61	9431.823	CLOTHING ORDER	0.00	2,046.00
9101	M1409	04/17/15	54700	MICHIGAN STATE UNIV	61	9431.814	DUES	0.00	75.00
9101	M1410	04/17/15	56372	KAILYN CLARK	61	9431.847	CONCESSION PAYCHECK	0.00	269.29
9101	M1411	04/17/15	56373	SARAH CRAFTS	61	9431.847	CONCESSION PAYCHECK	0.00	256.47
9101	M1412	04/17/15	56374	CODY CREGER	61	9431.847	CONCESSION PAYCHECK	0.00	25.65
9101	M1413	04/17/15	56375	DURAND PAPE	61	9431.847	CONCESSION PAYCHECK	0.00	215.41
9101	M1414	04/17/15	56376	AMANDA STEVENS	61	9431.847	CONCESSION PAYCHECK	0.00	83.41
9101	M1415	04/17/15	56377	JORDYN WENG	61	9431.847	CONCESSION PAYCHECK	0.00	115.41
9101	M1416	04/17/15	55664	HORIZON TRAVEL	61	9431.847	SENIOR TRIP	0.00	6,873.00
9101	M1417	04/17/15	53120	NASSP/NHS/NJHS	61	9431.845	NHS CHAP RENEWAL	0.00	385.00
9101	M1418	04/17/15	54879	TARA WILKINSON	61	9431.845	NHS PINS	0.00	225.60

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9101	M1419	04/17/15	55304	WADE AND LISA PERRY	61	9431.845	SC LOVE SHIRTS	0.00	252.96
9101	M1420	04/17/15	55789	CHELSEA LUMBER	61	9431.814	SHAVINGS	0.00	30.00
9101	M1421	04/28/15	55304	WADE AND LISA PERRY	61	9431.817	WEIGHTLIFTING SHIRT	0.00	50.00
9101	M1422	04/28/15	56355	MARCIA RANDALL	61	9431.835	UNIFORM/SIGNS	0.00	312.85
9101	M1423	04/28/15	55304	WADE AND LISA PERRY	61	9431.835	SAMPLE JERSEY	0.00	35.00
9101	M1424	04/28/15	52081	SAND CREEK LUNCH FU	61	9431.814	BANQUET FOOD	0.00	15.08
9101	M1425	04/28/15	55111	WILSON RIBBON COMPA	61	9431.840	JH INV RIBBONS	0.00	97.20
9101	M1426	04/28/15	58239	JENNIFER WHEELER	61	9431.814	DAIRY FOOD/BUNNY FE	0.00	58.08
9101	M1427	04/28/15	53124	NATIONAL FFA ORGANI	61	9431.814	BANQUET SUPPLIES	0.00	248.00
9101	M1428	04/28/15	54700	MICHIGAN STATE UNIV	61	9431.814	DUES	0.00	15.00
9101	M1429	04/28/15	55225	ANNA SIMPKINS	61	9431.814	BANQUET FOOD	0.00	165.13
9101	M1430	04/28/15	55888	CHRISTOPHER ONDROVI	61	9431.814	BANQUET SUPPLIES	0.00	304.15
9101	M1431	04/28/15	52081	SAND CREEK LUNCH FU	61	9431.840	CONCESSION	0.00	98.64
9101	M1432	04/28/15	57709	JAYNE JANSSENS-BELA	61	9431.800	ART EXHIBIT	0.00	6.33
9101	M1433	04/28/15	57709	JAYNE JANSSENS-BELA	61	9431.800	FINE ARTS FESTIVAL	0.00	176.85
9101	M1434	04/28/15	55331	TAMARA TERRY	61	9431.847	GRAD FLOWERS	0.00	380.00
9101	M1435	04/28/15	56378	GREAT AMERICA, LLC	61	9431.847	GRAD NITE TICKETS	0.00	1,740.00
9101	M1436	04/28/15	54596	RECOGNITION INC	61	9431.812	MEDALS	0.00	1,410.00
9101	M1437	04/28/15	58239	JENNIFER WHEELER	61	9431.814	SUPPLIES	0.00	95.35
9101	M1438	04/28/15	56379	MICHAEL BEARD	61	9431.814	TROPHIES	0.00	63.35
9101	M1439	04/28/15	55813	JACQUELYNN NIETO	61	9431.829	BOOK PURCHASES	0.00	31.81
9101	M1440	04/28/15	55304	WADE AND LISA PERRY	61	9431.840	TEAM GEAR	0.00	2,138.00
9101	M1441	04/28/15	55304	WADE AND LISA PERRY	61	9431.840	BOYS TEAM GEAR	0.00	1,650.00
9101	M1442	04/28/15	54318	JOHNNY MAC'S SPORTI	61	9431.802	INV 3665413	0.00	136.82
9101	M1443	04/28/15	55276	GREATER MIDWEST FUN	61	9431.802	STEAK SALES	0.00	3,138.00
9101	M1444	04/28/15	54596	RECOGNITION INC	61	9431.840	INV. MEDAL/TROPHIES	0.00	986.40

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9101	M1445	04/28/15	55123	SARAH THOMAS	61	9431.845	PTC GIFT CARDS	0.00	50.00
9101	M1446	05/01/15	55070	RACHEL MYERS	61	9431.838	LAWN DARTS	0.00	36.30
9101	M1447	05/01/15	55304	WADE AND LISA PERRY	61	9431.840	COAT/SHIRTS	0.00	90.00
9101	M1448	05/01/15	55287	REGION II FFA CAMP	61	9431.814	CAMP REGISTRATION	0.00	315.00
9101	M1449	05/01/15	52081	SAND CREEK LUNCH FU	61	9431.845	NHS RECEPTION	0.00	87.42
9101	M1450	05/08/15	55771	LORI BEEKEL	61	9431.850	PROM EXPENSES	0.00	351.50
9101	M1451	05/08/15	56403	GABRIELLE REYNA	61	9431.845	LILLIAN HIFTLINE	0.00	50.00
9101	M1452	05/08/15	56394	WILLIAM GRITZMAKER	61	9431.845	KELLY AWARD	0.00	50.00
9101	M1453	05/08/15	53741	LENAAWEE COUNTRY CLU	61	9431.850	ICE CREAM - PROM	0.00	476.40
9101	M1454	05/08/15	52639	SAND CREEK ATHLETIC	61	9431.804	SHOOTING MACHINE	0.00	2,032.00
9101	M1455	05/15/15	52081	SAND CREEK LUNCH FU	61	9431.840	CONCESSION	0.00	52.30
9101	M1456	05/15/15	56404	PATRICIA LUCE	61	9431.864	SPIRIT SHIRT REIMBU	0.00	10.00
9101	M1457	05/15/15	54774	MEGAN PAUL	61	9431.838	SPIRIT WARS	0.00	73.79
9101	M1458	05/15/15	56405	MY SCHOOL COLOR RUN	61	9431.841	DEPOSIT	0.00	100.00
9101	M1459	05/15/15	53706	M.S.B.O.A.	61	9431.801	MS HONORS BAND	0.00	105.00
9101	M1460	05/21/15	55812	FIRST FEDERAL BANK	61	9431.847	CASH KIP DONATION	0.00	6,000.00
9101	M1461	05/21/15	55310	CAROLINE AMBROSE	61	9431.847	GRAD ORGANIST	0.00	100.00
9101	M1462	05/21/15	56406	KIP SCHROEDER	61	9431.847	COMMENCEMENT SPEAKE	0.00	100.00
9101	M1463	05/22/15	56407	CRAIG'S CRUISERS	61	9431.840	TEAM STATE GO KARTS	0.00	549.50
9101	M1464	05/22/15	55095	ADRIAN DRY CLEANERS	61	9431.863	MARCHING BAND	0.00	326.18
9101	M1465	05/22/15	54656	MUGS N MORE IMAGING	61	9431.835	UNIFORMS	0.00	390.00
9101	M1466	05/22/15	54643	JASON FRASLE	61	9431.840	VIDEO CASE/BAG	0.00	51.93
9101	M1467	05/22/15	56049	3 DIMENSIONAL PHYSI	61	9431.828	EVANS ORTHOTIC	0.00	200.00
9101	M1468	05/22/15	55304	WADE AND LISA PERRY	61	9431.854	CLASS SHIRTS	0.00	333.11
9101	M1469	05/22/15	53047	MARSHALL MUSIC CO	61	9431.801	INDIVIDUAL SALES	0.00	72.23
9101	M1470	05/22/15	55212	LENAAWEE RECREATION	61	9431.845	6TH GRADE FIELD TRI	0.00	400.00
9101	M1470	05/22/15	55212	LENAAWEE RECREATION	61	9431.867	6TH GRADE FIELD TRI	0.00	400.00

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FUND - 61 - AGENCY FUND - HIGH SCHOOL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	800.00
9101	M1471	05/22/15	56408	RANDALL CONSTRUCTIO	61	9431.835	SIGNS	0.00	350.00
9101	M1472	05/22/15	54893	SAND CREEK GENERAL	61	9431.835	UNIFORMS	0.00	1,921.00
9101	M1473	05/22/15	54893	SAND CREEK GENERAL	61	9431.862	US FINAL/SHIRTS	0.00	1,205.97
9101	M1474	05/22/15	53436	GEAR UP ADRIAN LLC	61	9431.862	LONG SLEEVE T'S	0.00	260.00
9101	M1475	05/22/15	54374	SYDEX COMPUTER SYST	61	9431.840	ONLINE ENTRIES	0.00	56.00
9101	M1476	05/22/15	52081	SAND CREEK LUNCH FU	61	9431.840	CONCESSION	0.00	138.64
9101	M1477	05/22/15	55406	MARC SPICER	61	9431.866	TEAM ENTRY	0.00	927.00
9101	M1478	05/26/15	55295	HENRY FORD MUSEUM	61	9431.845	8TH GRADE FIELD TRI	0.00	745.00
9101	M1479	05/26/15	56409	WRESTLING ADDIX	61	9431.866	DISNEY DUAL SINGLET	0.00	1,884.78
9101	M1480	05/26/15	56410	BALE COMPANY	61	9431.863	PLAGUE/MEDALS	0.00	337.50
9101	M1481	05/29/15	55435	GARY COLLIER	61	9431.861	SPRING DANCE	0.00	75.00
9101	M1481	05/29/15	55435	GARY COLLIER	61	9431.864	SPRING DANCE	0.00	75.00
TOTAL CHECK								0.00	150.00
9101	M1482	05/29/15	53905	SIENA HEIGHTS UNIVE	61	9431.841	SUMMER VOLLEYBALL	0.00	125.00
9101	M1483	05/29/15	54318	JOHNNY MAC'S SPORTI	61	9431.802	EQUIPMENT	0.00	576.20
9101	M1484	05/29/15	54656	MUGS N MORE IMAGING	61	9431.802	CLOTHING	0.00	1,256.00
9101	M1485	05/29/15	55789	CHELSEA LUMBER	61	9431.814	SHAVING/SUPPLIES	0.00	65.36
9101	M1486	05/29/15	55888	CHRISTOPHER ONDROVI	61	9431.814	PIZZA	0.00	66.78
9101	M1487	06/02/15	55328	CEDAR POINT	61	9431.851	SOPHOMORE TRIP	0.00	2,062.50
9101	M1488	06/05/15	52081	SAND CREEK LUNCH FU	61	9431.842	BANQUET MILK	0.00	15.41
9101	M1489	06/05/15	55406	MARC SPICER	61	9431.866	HOUSE RENTAL	0.00	1,059.39
9101	M1490	06/05/15	52639	SAND CREEK ATHLETIC	61	9431.818	SHOOTING MACHINE	0.00	1,000.00
9101	M1491	06/05/15	54539	CHARLES LYONS	61	9431.851	CEDAR PT PARKING/TO	0.00	20.00
9101	M1492	06/05/15	52791	DEREK HEWITT	61	9431.851	CEDAR POINT TOLLS	0.00	5.00
9101	M1493	06/05/15	53144	NEFF COMPANY	61	9431.863	SENIOR BAND PLAGUES	0.00	92.93
9101	M1494	06/05/15	53047	MARSHALL MUSIC CO	61	9431.801	INDIVIDUAL SALES	0.00	99.12

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FUND - 61 - AGENCY FUND - HIGH SCHOOL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	M1495	06/05/15	54893	SAND CREEK GENERAL	61	9431.863	BASS DRUM	0.00	1,398.00
9101	M1496	06/05/15	54893	SAND CREEK GENERAL	61	9431.802	BASEBALLS	0.00	151.76
9101	M1497	06/05/15	52791	DEREK HEWITT	61	9431.845	MSTEP POPCORN	0.00	28.00
9101	M1498	06/05/15	54893	SAND CREEK GENERAL	61	9431.862	UNIFORMS	0.00	5,168.85
9101	M1499	06/05/15	54893	SAND CREEK GENERAL	61	9431.840	TEAM STATE ROOMS	0.00	837.50
9101	M1500	06/11/15	53124	NATIONAL FFA ORGANI	61	9431.814	REC SUPPLIES	0.00	99.00
9101	M1502	06/11/15	53047	MARSHALL MUSIC CO	61	9431.801	INDIVIDUAL SALES	0.00	115.58
9101	M1503	06/11/15	55286	JACK'S PORTRAITS LL	61	9431.847	2015 COMPOSITES	0.00	895.00
9101	M1504	06/16/15	55888	CHRISTOPHER ONDROVI	61	9431.814	MULCH	0.00	34.65
9101	M1505	06/16/15	55390	ERIC WILSON	61	9431.802	SUMMER UMPIRE	0.00	100.00
9101	M1507	06/19/15	56417	KURT PEEBLES	61	9431.866	CAR RENTAL	0.00	2,422.98
9101	M1508	06/19/15	55406	MARC SPICER	61	9431.866	TYPHOON LAGOON	0.00	1,173.63
9101	M1509	06/19/15	56217	BAND SHOPPE	61	9431.863	UNIFORMS	0.00	835.95
9101	M1510	06/23/15	56418	NICOLE TOWNSEND	61	9431.863	SHIPPING BAND JACKE	0.00	36.66
9101	M1511	06/23/15	52081	SAND CREEK LUNCH FU	61	9431.845	PORTFOLIO NITE SNAC	0.00	69.00
9101	M10571 V	11/15/12	55123	SARAH THOMAS	61	9431.804	ALUMNI BBALL STAMPS	0.00	-34.65
TOTAL CASH ACCOUNT								0.00	154,138.94
TOTAL FUND								0.00	154,138.94

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FUND - 62 - AGENCY FUND - ELEM SCHOOL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	5063	05/12/15	55119	STUBNITZ ENVIRONMEN	62	9432.805	2ND FIELD TRIP	0.00	280.00
9101	5065	05/07/15	55564	FOCAL POINT PRINTIN	62	9432.817	KDG TSHIRTS	0.00	1,292.00
9101	5066	05/12/15	55477	DL THOMAS PRODUCTIO	62	9432.805	MOM/SONS PICTURES	0.00	170.00
9101	5067	05/12/15	54871	MARIA ROZEBOOM	62	9432.809	RICHARDS FRUIT BASK	0.00	22.32
9101	5068	05/12/15	54893	SAND CREEK GENERAL	62	9432.807	RECORDER STRAPS	0.00	67.35
9101	5068	05/12/15	54893	SAND CREEK GENERAL	62	9432.805	MARCH - SCOOTERS	0.00	211.93
9101	5068	05/12/15	54893	SAND CREEK GENERAL	62	9432.805	RTI FOR GIFTED BOOK	0.00	68.74
TOTAL CHECK								0.00	348.02
9101	5069	05/12/15	53355	VICTORIA STRANG	62	9432.809	INTERVIEW COMM DINN	0.00	51.60
9101	5070	05/12/15	55444	FITNESS FINDERS	62	9432.805	MILEAGE CLUB SUPPLI	0.00	289.59
9101	M4939	08/11/14	56221	KATHIE RIES	62	9432.821	DVD FEE	0.00	63.00
9101	M4940	07/22/14	54623	YVONNE BAILEY	62	9432.800	SUPPLIES	0.00	42.74
9101	M4941	08/01/14	54275	UCA SUMMER CAMPS	62	9432.802	CHEER DEPOSIT	0.00	800.00
9101	M4942	08/05/14	56253	KELLIE KLUMP	62	9432.809	RELAY DONATION	0.00	100.00
9101	M4942	08/05/14	56253	KELLIE KLUMP	62	9432.820	PENCILS	0.00	14.00
TOTAL CHECK								0.00	114.00
9101	M4943	08/11/14	54623	YVONNE BAILEY	62	9432.800	LIBRARY SUPPLIES	0.00	60.65
9101	M4944	08/14/14	52160	LISA MILLER	62	9432.802	TSHIRTS	0.00	120.00
9101	M4945	V 08/21/14	54893	SAND CREEK GENERAL	62	9432.805	4-SQUARE - PLGR	0.00	-30.56
9101	M4945	08/21/14	54893	SAND CREEK GENERAL	62	9432.805	CERTIFICATES/PLANNE	0.00	232.76
9101	M4945	08/21/14	54893	SAND CREEK GENERAL	62	9432.800	BOOKS	0.00	197.29
9101	M4945	08/21/14	54893	SAND CREEK GENERAL	62	9432.805	4-SQUARE - PLGR	0.00	30.56
9101	M4945	08/21/14	54893	SAND CREEK GENERAL	62	9432.800	KDG DIAL R FORMS	0.00	112.65
9101	M4945	V 08/21/14	54893	SAND CREEK GENERAL	62	9432.805	CERTIFICATES/PLANNE	0.00	-232.76
9101	M4945	V 08/21/14	54893	SAND CREEK GENERAL	62	9432.800	BOOKS	0.00	-197.29
9101	M4945	V 08/21/14	54893	SAND CREEK GENERAL	62	9432.800	KDG DIAL R FORMS	0.00	-112.65
TOTAL CHECK								0.00	0.00
9101	M4946	08/25/14	55026	WALMART	62	9432.805	WATER/SUB OPEN HOUS	0.00	121.20
9101	M4947	08/27/14	55026	WALMART	62	9432.801	PIC & BULLETIN SUPP	0.00	17.67
9101	M4948	09/05/14	55187	MEIJER	62	9432.805	GAS CARD FOR D. MUR	0.00	10.00
9101	M4949	09/06/14	53355	VICTORIA STRANG	62	9432.801	PICTURE FRAME	0.00	10.59
9101	M4950	09/06/14	54871	MARIA ROZEBOOM	62	9432.809	VICKY'S B-DAY GIFT	0.00	33.99
9101	M4951	09/06/14	54893	SAND CREEK GENERAL	62	9432.801	CHAIRS	0.00	1,048.04

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	M4951	09/06/14	54893	SAND CREEK GENERAL	62	9432.800	IPADS	0.00	925.98
9101	M4951	09/06/14	54893	SAND CREEK GENERAL	62	9432.821	SNOW WHITE	0.00	195.00
TOTAL CHECK								0.00	2,169.02
9101	M4952	09/06/14	57513	SCHOOL SPECIALTY IN	62	9432.801	LABELS	0.00	117.08
9101	M4953	09/06/14	55304	WADE AND LISA PERRY	62	9432.805	NAMEPLATES	0.00	26.55
9101	M4954	09/09/14	54893	SAND CREEK GENERAL	62	9432.801	GYM AV UPGRADES	0.00	2,987.83
9101	M4955	09/22/14	56269	GREAT AMERICAN OPPO	62	9432.805	DISCOUNT CARDS	0.00	3,000.00
9101	M4956	09/23/14	53413	KIMBALL CAMP NATURE	62	9432.812	5TH GRADE CAMP FEE	0.00	3,996.00
9101	M4957	09/22/14	54623	YVONNE BAILEY	62	9432.800	LIBRARY SUPPLIES	0.00	25.76
9101	M4957	09/22/14	54623	YVONNE BAILEY	62	9432.800	LIBRARY SUPPLIES	0.00	25.76
TOTAL CHECK								0.00	51.52
9101	M4958	10/02/14	54893	SAND CREEK GENERAL	62	9432.805	RACHEL'S CHALLENGE	0.00	1,500.00
9101	M4959	10/02/14	55866	GUST BROS PUMPKIN F	62	9432.817	KDG FIELD TRIP	0.00	552.00
9101	M4960	10/02/14	54275	UCA SUMMER CAMPS	62	9432.802	CHEER CAMP	0.00	1,949.00
9101	M4961	10/02/14	57513	SCHOOL SPECIALTY IN	62	9432.801	FOLDERS	0.00	112.01
9101	M4962	10/02/14	56078	CULVER'S OF ADRIAN	62	9432.805	GRANDPARENT'S NIGHT	0.00	1,000.00
9101	M4963	09/10/14	55444	FITNESS FINDERS	62	9432.801	MILEAGE CLUB CERT	0.00	36.75
9101	M4964	10/02/14	53355	VICTORIA STRANG	62	9432.801	SOCIAL CONTRACT PAP	0.00	26.48
9101	M4965	10/02/14	54871	MARIA ROZEBOOM	62	9432.809	ERIC WILSON FRUIT B	0.00	16.15
9101	M4966	10/02/14	53737	CITIZENS GAS FUEL C	62	9432.809	HOT WATER HEATER DO	0.00	781.45
9101	M4968	10/10/14	54535	JENNIFER EICHORN	62	9432.805	GRANDPARENT PICTURE	0.00	135.70
9101	M4969	10/10/14	55662	IT'S GREEK TO ME	62	9432.802	CHEER WARMUPS	0.00	630.00
9101	M4970	10/17/14	55120	SAUDER VILLAGE	62	9432.817	3RD SAUDER TRIP	0.00	726.00
9101	M4971	10/17/14	54871	MARIA ROZEBOOM	62	9432.809	BOSS'S DAY GIFT	0.00	33.21
9101	M4972	10/17/14	54893	SAND CREEK GENERAL	62	9432.805	OPEN HOUSE/KIMBALL	0.00	566.30
9101	M4973	10/17/14	56295	BUCK WILDER BOOKS	62	9432.801	BOOKS	0.00	64.00
9101	M4974	10/17/14	55632	JENNA MEPHAM	62	9432.821	PLAY SUPPLIES	0.00	14.05
9101	M4975	10/24/14	54650	U.S.P.S.	62	9432.801	BOX TOPS POSTAGE	0.00	74.11

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FUND - 62 - AGENCY FUND - ELEM SCHOOL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	M4976	10/22/14	53436	GEAR UP ADRIAN LLC	62	9432.802	CHEER CLINIC SHIRTS	0.00	474.00
9101	M4977	10/22/14	52160	LISA MILLER	62	9432.802	CHEER CLINIC SUPPLI	0.00	142.11
9101	M4978	10/24/14	53831	D PRINTER, INC	62	9432.801	NOTEPADS	0.00	460.00
9101	M4979	10/21/14	55632	JENNA MEPHAM	62	9432.821	PLAY SUPPLIES	0.00	36.24
9101	M4980	10/28/14	54280	HARCOURT OUTLINES	62	9432.810	TABLETS	0.00	429.40
9101	M4981	10/28/14	54867	ORIENTAL TRADING CO	62	9432.801	PRIZES	0.00	399.54
9101	M4982	10/30/14	55632	JENNA MEPHAM	62	9432.821	PLAY SUPPLIES	0.00	284.46
9101	M4983	11/04/14	56302	JENNIFER PAWSON-WHE	62	9432.802	CHEER SHIRTS	0.00	180.00
9101	M4984	11/07/14	53355	VICTORIA STRANG	62	9432.821	GIFT CARDS FOR PLAY	0.00	400.00
9101	M4985	11/12/14	55187	MEIJER	62	9432.805	HYGIENE SUPP. FOR S	0.00	34.63
9101	M4986	11/12/14	55304	WADE AND LISA PERRY	62	9432.821	PLAY TSHIRTS	0.00	408.00
9101	M4987	11/12/14	53355	VICTORIA STRANG	62	9432.821	PLAY SUPPLIES	0.00	95.20
9101	M4988	11/11/14	56093	ADAM AGGE	62	9432.821	SOUND SYSTEM FOR PL	0.00	690.00
9101	M4989 V	11/12/14	54893	SAND CREEK GENERAL	62	9432.805	CAMERA	0.00	-659.95
9101	M4989 V	11/12/14	54893	SAND CREEK GENERAL	62	9432.805	STEEL GLIDES	0.00	-139.17
9101	M4989 V	11/12/14	54893	SAND CREEK GENERAL	62	9432.807	RECORDER & STRAPS	0.00	-328.70
9101	M4989	11/12/14	54893	SAND CREEK GENERAL	62	9432.805	CAMERA	0.00	659.95
9101	M4989	11/12/14	54893	SAND CREEK GENERAL	62	9432.805	STEEL GLIDES	0.00	139.17
9101	M4989	11/12/14	54893	SAND CREEK GENERAL	62	9432.807	RECORDER & STRAPS	0.00	328.70
TOTAL CHECK								0.00	0.00
9101	M4990 V	11/12/14	54893	SAND CREEK GENERAL	62	9432.805	BOOKS	0.00	-49.75
9101	M4990	11/12/14	54893	SAND CREEK GENERAL	62	9432.805	BOOKS	0.00	49.75
TOTAL CHECK								0.00	0.00
9101	M4991	11/12/14	56001	GREY FOX FLORAL	62	9432.821	CARNATIONS	0.00	50.00
9101	M4992	11/17/14	52132	SCHOLASTIC, INC.	62	9432.800	FALL BOOK SALES	0.00	3,242.45
9101	M4993	11/24/14	56322	DENNIS SHOEMAKER	62	9432.805	SANTA	0.00	100.00
9101	M4994	12/04/14	56078	CULVER'S OF ADRIAN	62	9432.805	ICE CREAM	0.00	20.00
9101	M4995	12/05/14	55193	UNDERWOODS NURSERY	62	9432.805	MULCH FOR PLAYGROUN	0.00	200.00
9101	M4996	11/24/14	56295	BUCK WILDER BOOKS	62	9432.805	ASSEMBLY	0.00	250.00
9101	M4997	12/18/14	52145	ANDREA WHEELER	62	9432.821	PLAY PICTURES	0.00	29.89

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FUND - 62 - AGENCY FUND - ELEM SCHOOL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	M4998	12/18/14	54870	JENNIFER WALTERS	62	9432.805	GINGERBREAD SUPPLIE	0.00	31.98
9101	M4999	12/18/14	55026	WALMART	62	9432.805	GINGERBREAD PHOTOS	0.00	20.67
9101	M5000	12/19/14	54950	KRISTINE FINK	62	9432.805	GINGERBREAD SUPPLIE	0.00	108.22
9101	M5001	12/22/14	55851	NEXT STEP CREATIVE	62	9432.805	CAR DECALS	0.00	260.00
9101	M5001 V	12/22/14	55851	NEXT STEP CREATIVE	62	9432.805	CAR DECALS	0.00	-260.00
TOTAL CHECK								0.00	0.00
9101	M5002	12/22/14	55851	NEXT STEP CREATIVE	62	9432.805	CAR DECALS	0.00	260.00
9101	M5003	01/02/15	56269	GREAT AMERICAN OPPO	62	9432.820	DISCOUNT CARDS	0.00	1,000.00
9101	M5004	01/02/15	53355	VICTORIA STRANG	62	9432.801	ICE CREAM SUPPLIES	0.00	26.97
9101	M5005	01/05/15	55304	WADE AND LISA PERRY	62	9432.809	VICKY SHIRT GIFT	0.00	63.60
9101	M5006	01/05/15	54893	SAND CREEK GENERAL	62	9432.805	CAMERA	0.00	659.95
9101	M5006	01/05/15	54893	SAND CREEK GENERAL	62	9432.805	STEEL GLIDES	0.00	139.17
9101	M5006	01/05/15	54893	SAND CREEK GENERAL	62	9432.807	RECORDER & STRAPS	0.00	328.70
TOTAL CHECK								0.00	1,127.82
9101	M5007	01/06/15	56295	BUCK WILDER BOOKS	62	9432.805	BOOKS	0.00	32.00
9101	M5008	01/06/15	54650	U.S.P.S.	62	9432.801	POSTAGE	0.00	59.58
9101	M5009	01/07/15	55166	CROSWELL OPERA HOUS	62	9432.817	JR TOWN HALL PERFOR	0.00	1,192.00
9101	M5010	01/06/15	52145	ANDREA WHEELER	62	9432.805	ART SUPPLIES	0.00	9.05
9101	M5011	01/16/15	54867	ORIENTAL TRADING CO	62	9432.801	PRIZES	0.00	308.17
9101	M5012	01/21/15	56269	GREAT AMERICAN OPPO	62	9432.820	LATE FEE	0.00	20.00
9101	M5013	01/22/15	57513	SCHOOL SPECIALTY IN	62	9432.801	SUPPLIES	0.00	132.98
9101	M5014	01/26/15	54650	U.S.P.S.	62	9432.806	NSF/COLLECTION LETT	0.00	8.82
9101	M5015	01/27/15	52545	LOWE'S (008800206)	62	9432.805	DDD WATER	0.00	47.64
9101	M5016	02/06/15	55936	HOBBY LOBBY	62	9432.805	DDD BACKDROP SUPPLI	0.00	69.15
9101	M5017	02/07/15	56337	CHRISTINA SCHEARER	62	9432.805	DDD FOOD	0.00	275.00
9101	M5018	02/07/15	56336	HALEY SMITH	62	9432.805	ELSA & ANNA CHARACT	0.00	150.00
9101	M5019	02/07/15	56155	ALL THE DETAILS	62	9432.805	DDD DECORATIONS	0.00	600.00
9101	M5020	02/07/15	56335	KERI GALVAN	62	9432.805	DDD DJ	0.00	300.00
9101	M5021	02/07/15	55026	WALMART	62	9432.805	DDD NAPKIN/PLATES	0.00	12.97

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FUND - 62 - AGENCY FUND - ELEM SCHOOL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9101	M5022	02/10/15	56156	KELLY ALLEN	62	9432.805	DDD SUPPLIES	0.00	12.13
9101	M5023	02/09/15	55034	SHANA LOVE	62	9432.805	AMBASSADOR SUPPLIES	0.00	22.62
9101	M5024	02/11/15	54893	SAND CREEK GENERAL	62	9432.821	SNOW WHITE TICKETS	0.00	210.00
9101	M5024	02/11/15	54893	SAND CREEK GENERAL	62	9432.801	ART KRAFT PAPER	0.00	327.74
9101	M5024	02/11/15	54893	SAND CREEK GENERAL	62	9432.805	LOVE & LOGIC BOOKS	0.00	62.39
9101	M5024	02/11/15	54893	SAND CREEK GENERAL	62	9432.800	LIBRARY BOOKS	0.00	880.19
9101	M5024	02/11/15	54893	SAND CREEK GENERAL	62	9432.805	DDD ADMISSION TICKE	0.00	77.01
TOTAL CHECK								0.00	1,557.33
9101	M5025	02/11/15	55709	JONES SCHOOL SUPPLY	62	9432.801	SPELLING BEE CERTIF	0.00	11.40
9101	M5026	02/12/15	54650	U.S.P.S.	62	9432.801	EARTH DAY POSTER CO	0.00	12.65
9101	M5027	02/12/15	52611	ADRIAN COLLEGE	62	9432.817	5TH GRADE ICE RENTA	0.00	200.00
9101	M5028	02/13/15	55304	WADE AND LISA PERRY	62	9432.805	SPELLING BEE TROPHY	0.00	91.50
9101	M5029	02/17/15	56343	UNDERSTANDING WILDL	62	9432.805	RAINFOREST PRIZE TI	0.00	60.00
9101	M5030	03/05/15	54650	U.S.P.S.	62	9432.801	POSTAGE	0.00	13.97
9101	M5031	03/13/15	54893	SAND CREEK GENERAL	62	9432.805	3RD MATH FACTS	0.00	70.86
9101	M5031	03/13/15	54893	SAND CREEK GENERAL	62	9432.800	FOLLETT LIBRARY BOO	0.00	215.13
TOTAL CHECK								0.00	285.99
9101	M5032	03/13/15	55232	ADRIAN SYMPHONY ORC	62	9432.817	2ND & 3RD & 4TH GR	0.00	1,065.00
9101	M5033	03/13/15	55477	DL THOMAS PRODUCTIO	62	9432.805	DDD PICTURES	0.00	442.50
9101	M5034	03/13/15	52353	GBC	62	9432.801	LAMINATOR WARRANTY	0.00	459.00
9101	M5035	03/09/15	55304	WADE AND LISA PERRY	62	9432.817	1ST GR T-SHIRTS	0.00	716.00
9101	M5036	03/15/15	57513	SCHOOL SPECIALTY IN	62	9432.801	SAFETY VEST	0.00	32.59
9101	M5037	03/13/15	52160	LISA MILLER	62	9432.811	READING NIGHT SUPPL	0.00	28.00
9101	M5038	03/13/15	55153	KILEEN MOHR	62	9432.811	READING NIGHT SUPPL	0.00	10.39
9101	M5039	03/13/15	54619	JANICE GOSSMAN	62	9432.811	READING NIGHT SUPPL	0.00	22.69
9101	M5040	03/13/15	58109	TAMMI BARR	62	9432.811	READING NIGHT SUPPL	0.00	35.05
9101	M5041	03/13/15	55325	SUSAN ALLEN	62	9432.811	READING NIGHT SUPPL	0.00	39.05
9101	M5042	03/13/15	54871	MARIA ROZEBOOM	62	9432.811	READING NIGHT SUPPL	0.00	23.98
9101	M5043	03/13/15	55034	SHANA LOVE	62	9432.811	READING NIGHT SUPPL	0.00	39.69

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FUND - 62 - AGENCY FUND - ELEM SCHOOL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	M5044	03/13/15	54870	JENNIFER WALTERS	62	9432.811	READING NIGHT SUPPL	0.00	28.57
9101	M5045	03/13/15	54893	SAND CREEK GENERAL	62	9432.811	READING NIGHT SUPPL	0.00	130.00
9101	M5046	03/13/15	54619	JANICE GOSSMAN	62	9432.811	READING NIGHT SUPPL	0.00	80.00
9101	M5047	03/18/15	55212	LENAWEE RECREATION	62	9432.817	GR 1 BOWLING FT	0.00	310.00
9101	M5048	03/18/15	55783	PAUL MCCORMACK	62	9432.817	GR 2 ASSEMBLY	0.00	210.00
9101	M5049	03/19/15	55290	LITTLE CEASERS PIZZ	62	9432.811	MATH NIGHT PIZZA	0.00	144.30
9101	M5050	03/23/15	56000	JENNIFER ALCOCK	62	9432.801	TOT & NET FOR PLG	0.00	25.34
9101	M5051	03/23/15	53355	VICTORIA STRANG	62	9432.811	WATER/FAMILY MATH N	0.00	18.82
9101	M5052	04/17/15	56154	COUNTRY MARKET	62	9432.805	MOM & SONS NIGHT	0.00	90.30
9101	M5053	03/27/15	52611	ADRIAN COLLEGE	62	9432.817	5TH GR FIELD TRIP	0.00	200.00
9101	M5054	04/17/15	56154	COUNTRY MARKET	62	9432.805	COOKIES & CUPCAKES	0.00	90.30
9101	M5055	04/17/15	55187	MEIJER	62	9432.805	MOM & SONS WATER	0.00	20.00
9101	M5056	04/17/15	56218	KELLY INFLATABLES	62	9432.805	MOM & SONS NIGHT OU	0.00	460.00
9101	M5057	04/17/15	56308	MICHELLE MILLER	62	9432.805	FACE PAINTING	0.00	100.00
9101	M5058	04/20/15	55639	ANDREA MORGAN	62	9432.805	MSTEP PRACTICE PRIZ	0.00	8.32
9101	M5059	04/20/15	54871	MARIA ROZEBOOM	62	9432.805	MINTS FOR MSTEP	0.00	7.98
9101	M5060	04/20/15	54871	MARIA ROZEBOOM	62	9432.809	A BERNOTAS FRUIT BA	0.00	16.71
9101	M5061	04/20/15	52081	SAND CREEK LUNCH FU	62	9432.805	COOKIES & ICE CREAM	0.00	279.35
9101	M5062	04/20/15	54867	ORIENTAL TRADING CO	62	9432.801	BOX TOPS PRIZES	0.00	61.19
9101	M5062	04/20/15	54867	ORIENTAL TRADING CO	62	9432.805	MOM & SONS SUPPLIES	0.00	300.98
TOTAL CHECK									362.17
9101	M5071	05/14/15	52085	US POSTAL SERVICE	62	9432.801	POSTAGE	0.00	5.60
9101	M5072	05/15/15	52132	SCHOLASTIC, INC.	62	9432.800	BOOK SALES	0.00	3,746.44
9101	M5073	06/05/15	55561	TOLEDO ZOO	62	9432.817	1ST GR FIELD TRIP	0.00	665.00
9101	M5076	06/09/15	55304	WADE AND LISA PERRY	62	9432.805	AGGIE GAMES TSHIRT	0.00	966.75
9101	M5077	06/09/15	54871	MARIA ROZEBOOM	62	9432.805	MATH INCENTIVE	0.00	11.98
9101	M5078	06/09/15	56302	JENNIFER PAWSON-WHE	62	9432.817	PK T-SHIRTS	0.00	112.00

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FUND - 62 - AGENCY FUND - ELEM SCHOOL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	M5079	06/09/15	53061	MARK CARLTON	62	9432.805	FIELD DAY SUPPLIES	0.00	51.89
9101	M5080	06/09/15	54870	JENNIFER WALTERS	62	9432.805	MATH INCENTIVE	0.00	56.10
9101	M5081	06/09/15	54728	PATRICIA WHALEY	62	9432.805	AR MATH INCENTIVE	0.00	97.53
9101	M5082	06/09/15	56154	COUNTRY MARKET	62	9432.809	RETIREMENT CAKE	0.00	86.02
9101	M5083	06/09/15	54490	BARRETT'S FLOWER SH	62	9432.809	RETIRMENT FLOWERS	0.00	42.39
9101	M4945A	08/21/14	54893	SAND CREEK GENERAL	62	9432.805	CERTIFICATES/PLANNE	0.00	232.76
9101	M4945A	08/21/14	54893	SAND CREEK GENERAL	62	9432.800	BOOKS	0.00	197.29
9101	M4945A	08/21/14	54893	SAND CREEK GENERAL	62	9432.805	RHINO 4-SQUARE PLGR	0.00	30.56
9101	M4945A	08/21/14	54893	SAND CREEK GENERAL	62	9432.805	DIAL 3 FORMS	0.00	112.65
9101	M4945A	08/21/14	54893	SAND CREEK GENERAL	62	9432.805	TABLES - KG	0.00	1,793.67
9101	M4945A	08/21/14	54893	SAND CREEK GENERAL	62	9432.805	CHAIRS - KG	0.00	2,840.15
TOTAL CHECK								0.00	5,207.08
9101	M4945B	08/21/14	54893	SAND CREEK GENERAL	62	9432.817	1ST GRADE ZOO TRIP	0.00	474.16
TOTAL CASH ACCOUNT								0.00	57,481.75
TOTAL FUND								0.00	57,481.75
TOTAL REPORT								0.00	2,030,747.57