

Transaction Code	Transaction Date	Account Code	Vendor Number	Vendor Name	Transaction Amount
20	12/14/2016	3230	52604	KEVIN L BEAZLEY	\$1,000.00
KEVIN L BEAZLEY - Total					\$1,000.00
21	10/31/2016	3230	51825	LENAWEE COUNTY SUPERINTENDENTS	\$100.00
LENAWEE COUNTY SUPERINTENDENTS - Total					\$100.00
21	10/31/2016	3230	48249	LENAWEE INTERMEDIATE S	\$200.00
21	12/22/2016	3230	48249		\$111.25
21	01/31/2017	3230	48249		\$53.69
21	06/27/2017	3230	48249		\$20.31
LENAWEE INTERMEDIATE S - Total					\$385.25
20	10/19/2016	3230	48297	MASA	\$120.00
21	08/31/2016	3230	48297		\$2,955.00
MASA - Total					\$3,075.00
21	08/31/2016	3230	48279	MASSP	\$330.00
21	09/30/2016	3230	48279		\$350.00
MASSP - Total					\$680.00
21	08/31/2016	3230	54037	MEMSPA	\$555.00
21	03/31/2017	3230	54037		\$277.50
MEMSPA - Total					\$832.50
21	07/31/2016	3230	51359	MI ASSO OF SCHOOL BOARDS	\$2,841.00
21	08/31/2016	3230	51359		\$133.00
21	02/28/2017	3230	51359		\$827.07
MI ASSO OF SCHOOL BOARDS - Total					\$3,801.07
20	07/07/2016	3230	52876	MI SCHOOL BUSINESS OFFICIALS	\$139.00
MI SCHOOL BUSINESS OFFICIALS - Total					\$139.00
21	07/31/2016	3230	51504	MIEM	\$260.00
MIEM - Total					\$260.00
21	08/31/2016	3230	54394	MUNETRIX, LLC	\$1,801.25
MUNETRIX, LLC - Total					\$1,801.25
21	07/31/2016	3230	52582	SCHOOL EQUITY CAUCUS	\$900.00
SCHOOL EQUITY CAUCUS - Total					\$900.00
21	10/31/2016	3230	50014	SET/SEG	\$240.00
SET/SEG - Total					\$240.00
19	04/03/2017	3230			\$0.00
- Total					\$0.00
Overall - Total					\$13,214.07