

SPI
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SAND CREEK COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.yr='16'
ACCOUNTING PERIOD: 6/17

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37585 V	06/30/15	53106	MICHIGAN ASSOCIATIO	1112310000000000	3220	LEININGER, BOYNE SU	0.00	-360.00
9101	37597	07/02/15	56424	KATIE HEWITT	1112610000000000	4125	HELP ANN	0.00	138.55
9101	37598	07/02/15	56150	KYLE LAKATOS	1112610000000000	4125	HELP ANN	0.00	44.82
9101	37599	07/03/15	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	195.17
9101	37600	07/03/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	236.17
9101	37601	07/13/15	56330	WINGMAN CONSULTING	1112610000000000	4124	ANNUAL WEB HOSTING	0.00	600.00
9101	37602	07/17/15	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	141.85
9101	37603	07/17/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	156.19
9101	37604	07/22/15	57457	REPUBLIC SERVICES #	1112610000000000	3840	SUMMER SERVICE	0.00	-166.86
9101	37604	07/22/15	57457	REPUBLIC SERVICES #	1112610000000000	3840	BOTH CITES DUMPSTER	0.00	482.47
TOTAL CHECK								0.00	315.61
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#2498 STUDENT JOURN	0.00	50.00
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#2267 BOOK: ON HERM	0.00	8.00
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#2459 BOOK: WHAT MA	0.00	5.50
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#415 MAGNET, BAR	0.00	11.10
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#416 - MAGNET, HORS	0.00	11.10
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#2499 STUDENT JOURN	0.00	70.00
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#2500 STUDENT JOURN	0.00	105.00
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#4684 ORGANISM CARD	0.00	135.00
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#2448 BUTTERFLY HAB	0.00	51.75
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#2434 CLASSROOM HAB	0.00	14.65
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	SHIPPING	0.00	55.45
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#2501 STUDENT JOURN	0.00	115.60
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#1360 AQUARIUM, 1 G	0.00	21.00
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#4577 BAG: PAPER, L	0.00	4.50
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#4579 BAG: PLASTIC,	0.00	1.90
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#180 CONTAINER, PIE	0.00	2.40
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#1669 CUP: 10OZ CLE	0.00	7.50
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#1670 CUP: 5OZ CLEA	0.00	6.80
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#547 POPCORN, 6 LBS	0.00	7.00
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#4255 RICE: 5 CUPS	0.00	3.95
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#4667 TAPE MEASURE:	0.00	7.00
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#2468 BORAX	0.00	3.30
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#1808 COFFEE FILTER	0.00	1.00
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#2467 CORN STARCH,	0.00	1.30
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	1671 CUP: 9OZ CLEAR	0.00	4.75
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#4157 GLUE, WHITE,	0.00	15.75
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#45 NAVY BEANS	0.00	0.85
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#1798 SOIL, GARDEN,	0.00	3.25
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#1274 SPLIT PEAS	0.00	0.80
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#663 SUGAR, 1 CUP	0.00	2.40
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#2502 STUDENT JOURN	0.00	115.60
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#1689 MARBLE, 100 C	0.00	1.85

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#850 OIL, VEGETABLE	0.00	2.25
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#1494 PAN, ALUMINUM	0.00	2.50
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#1801 SAND, 5 CUPS	0.00	3.25
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#891 AQUARIUM GRAVE	0.00	5.40
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	SHIPPING	0.00	41.03
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#2504 STUDENT JOURN	0.00	112.50
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#694 TOY, WIND-UP-F	0.00	8.25
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#2505 STUDENT JOURN	0.00	120.00
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#2506 STUDENT JOURN	0.00	127.50
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#PACK CONSUMABLE P	0.00	165.00
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#2507 STUDENT JOURN	0.00	135.00
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#PACK CONSUMABLE P	0.00	29.00
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	#4171 ORGANISM CAR	0.00	89.00
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	SHIPPING	0.00	94.35
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	4PS1 #2508 STUDENT	0.00	5.72
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	4PS1 PACK CONSUMAB	0.00	23.52
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	4PS1 1370 BATTERY,	0.00	20.16
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	4PS1 653 STOPWATCH	0.00	38.08
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	49S2 2509 STUDENT J	0.00	5.71
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	4PS3 #PACK CONSUMA	0.00	67.20
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	4ES #2510 STUDENT J	0.00	5.71
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	4ES #PACK CONSUMABL	0.00	53.76
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	4LS #2511 STUDENT	0.00	5.04
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	4LS #PACK CONSUMABL	0.00	33.60
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	4LS #4294 ORGANISM	0.00	198.24
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	4LS #1085 AQUARIUM:	0.00	12.26
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	4LS 1054 BLOOD WORM	0.00	3.08
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	5PS #2512 STUDENT J	0.00	5.40
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	5PS PACK CONSUMABL	0.00	21.00
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	5PS #1370 BATTERY,	0.00	18.00
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES #2513 STUDENT J	0.00	3.30
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES PACK CONSUMABLE	0.00	75.00
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES #283 FLASHLIGHT	0.00	22.50
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	5LS #2514 STUDENT J	0.00	5.25
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	5LS PACK CONSUMABL	0.00	45.00
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	ELS #4225 CONSUMABL	0.00	246.00
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	5LS #1360 AQUARIUM;	0.00	3.50
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	5LS #1361 AQUARIUM	0.00	2.40
9101	37605	07/22/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	SHIPPING	0.00	53.68
TOTAL CHECK								0.00	2,754.19
9101	37606	07/22/15	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273244 DIBELS NEXT	0.00	19.90
9101	37606	07/22/15	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273287 DIBELS NEXT	0.00	29.85
9101	37606	07/22/15	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273261 DIBELS NEXT	0.00	119.40
9101	37606	07/22/15	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273308 DIBELS NEXT	0.00	29.85
9101	37606	07/22/15	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273324 DIBELS NEXT	0.00	29.85
9101	37606	07/22/15	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273009 KINDERGARTE	0.00	62.94
9101	37606	07/22/15	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273033 FIRST GRADE	0.00	104.90
9101	37606	07/22/15	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273068 SECOND GRAD	0.00	104.90
9101	37606	07/22/15	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273092 THIRD GRADE	0.00	94.41
9101	37606	07/22/15	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273121 FOURTH GRAD	0.00	115.39
9101	37606	07/22/15	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273156 FIRTH GRADE	0.00	125.88

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37606	07/22/15	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273463 THIRD GRADE	0.00	83.92
9101	37606	07/22/15	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273498 FOURTH GRAD	0.00	115.39
9101	37606	07/22/15	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W273527 FIFTH GRADE	0.00	125.88
9101	37606	07/22/15	54460	CAMBIUM LEARNING IN	1111110000005659	5110	W276373 DIBELS NEX	0.00	440.00
9101	37606	07/22/15	54460	CAMBIUM LEARNING IN	1111110000005659	5110	SHIPPING	0.00	116.25
TOTAL CHECK								0.00	1,718.71
9101	37607	07/22/15	52728	CAROLINA BIOLOGICAL	1111130000003393	5133	TETRA REPTOMIN	0.00	104.75
9101	37607	07/22/15	52728	CAROLINA BIOLOGICAL	1111130000003393	5133	PS PIG 11-14 DOUBLE	0.00	141.25
TOTAL CHECK								0.00	246.00
9101	37608	07/22/15	55054	CENGAGE LEARNING	1111130000003393	5113	978-11119-62746 AUT	0.00	200.00
9101	37608	07/22/15	55054	CENGAGE LEARNING	1111130000003393	5113	978-11335-37533 AU	0.00	665.00
9101	37608	07/22/15	55054	CENGAGE LEARNING	1111130000003393	5113	SHIPPING	0.00	86.50
TOTAL CHECK								0.00	951.50
9101	37609	07/22/15	56420	CEV MULTIMEDIA, LTD	1111270005003393	5110	HS IN ANN LICENSE	0.00	850.00
9101	37610	07/22/15	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	78.37
9101	37610	07/22/15	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	46.51
9101	37610	07/22/15	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 GREENHOUSE SC	0.00	34.47
9101	37610	07/22/15	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN	0.00	27.08
TOTAL CHECK								0.00	186.43
9101	37611	07/22/15	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	164.20
9101	37611	07/22/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	48.97
9101	37611	07/22/15	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	1,311.04
9101	37611	07/22/15	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	170.02
9101	37611	07/22/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	83.88
9101	37611	07/22/15	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY	0.00	24.32
9101	37611	07/22/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	28.75
9101	37611	07/22/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY	0.00	3,024.08
TOTAL CHECK								0.00	4,855.26
9101	37612	07/22/15	55608	COOLE SCHOOL, INC	1111110000005659	5110	#ES-15 ELEMENTARY P	0.00	597.50
9101	37612	07/22/15	55608	COOLE SCHOOL, INC	1111110000005659	5110	SHIPPING	0.00	95.00
TOTAL CHECK								0.00	692.50
9101	37613	07/22/15	52764	CUTLER DICKERSON CO	1112610000000000	6000	BENJAMIN MOORE PAIN	0.00	73.60
9101	37614	07/22/15	52795	DEMCO	1112220000005659	5910	#P138-2971 DATE DU	0.00	16.09
9101	37614	07/22/15	52795	DEMCO	1112220000005659	5910	#P121-4711 BOOK PO	0.00	28.88
9101	37614	07/22/15	52795	DEMCO	1112220000005659	5910	#9167-4060 BOOK TA	0.00	19.40
9101	37614	07/22/15	52795	DEMCO	1112220000005659	5910	P163-0929 5-COLOR	0.00	2.78
9101	37614	07/22/15	52795	DEMCO	1112220000005659	5910	P125-6988 DISCARD S	0.00	5.02
9101	37614	07/22/15	52795	DEMCO	1112220000005659	5910	P163-9051 STAMP PAD	0.00	4.27
9101	37614	07/22/15	52795	DEMCO	1112220000005659	5910	P127-5451 LIBRARY	0.00	34.16
9101	37614	07/22/15	52795	DEMCO	1112220000005659	5910	P162-0115 1" MASKI	0.00	14.18
9101	37614	07/22/15	52795	DEMCO	1112240000003393	5110	SHIPPING	0.00	7.95
9101	37614	07/22/15	52795	DEMCO	1112240000003393	5110	WS13569000 DURAFOL	0.00	43.68
9101	37614	07/22/15	52795	DEMCO	1112240000003393	5110	WI12201500 DEMCO C	0.00	8.59
9101	37614	07/22/15	52795	DEMCO	1112240000003393	5110	FACT OR FICTION? BO	0.00	8.50

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9101	37614	07/22/15	52795	DEMCO	1112240000003393	5110	DA13665430 BOOK PA	0.00	3.99
9101	37614	07/22/15	52795	DEMCO	1112240000003393	5110	DA13665400 SPRING	0.00	3.99
TOTAL CHECK								0.00	201.48
9101	37615	07/22/15	54540	EDUCATORS PUBLISHIN	1111110000005659	5110	Y466-WX WORDS I US	0.00	135.00
9101	37615	07/22/15	54540	EDUCATORS PUBLISHIN	1111110000005659	5110	SHIPPING	0.00	13.50
TOTAL CHECK								0.00	148.50
9101	37616	07/22/15	52868	FIRST AGENCY	1112590000003393	3990	GUARANTEE TRUST LIF	0.00	4,785.50
9101	37616	07/22/15	52868	FIRST AGENCY	1112590000003393	3990	CATASTROPHIC	0.00	1,584.75
9101	37616	07/22/15	52868	FIRST AGENCY	1112590000005659	3990	CATASTROPHIC	0.00	534.75
9101	37616	07/22/15	52868	FIRST AGENCY	1112590000003393	3990	GUARANTEE TRUST LIF	0.00	4,785.50
TOTAL CHECK								0.00	11,690.50
9101	37617	07/22/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	POSTAGE STATE AID	0.00	19.99
9101	37617	07/22/15	55812	FIRST FEDERAL BANK	1112320000000000	3220	LUNCH/CAB&AGENDA MT	0.00	50.40
9101	37617	07/22/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	LAW POSTER RENEWAL	0.00	19.95
TOTAL CHECK								0.00	90.34
9101	37618	07/22/15	52873	FLINN SCIENTIFIC IN	1111130000003393	5133	CONSUMABLES	0.00	229.37
9101	37618	07/22/15	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	AP8109 WASH BOTTLES	0.00	9.30
9101	37618	07/22/15	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	AP7526 ELECTRODE RA	0.00	48.85
9101	37618	07/22/15	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	AP7658 WASHING PIPE	0.00	107.95
9101	37618	07/22/15	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	AP6286 PIEZOELECTRI	0.00	12.30
9101	37618	07/22/15	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	AP7100 CAROL SAFETY	0.00	135.90
TOTAL CHECK								0.00	543.67
9101	37619	07/22/15	54281	KIRK J STUBBS MD PL	1112710000000000	2410	CLOUGH PHYSICAL	0.00	70.00
9101	37619	07/22/15	54281	KIRK J STUBBS MD PL	1112710000000000	2410	MVANDERPOOL PHYSICA	0.00	70.00
TOTAL CHECK								0.00	140.00
9101	37620	07/22/15	53094	M.I.E.M.	1112320000000000	7936	MIEM MEMBERSHIP 201	0.00	260.00
9101	37621	07/22/15	57614	MAPLE CITY GLASS, I	1112610000000000	4111	ZYLA ROOM WINDOW	0.00	27.73
9101	37622	07/22/15	53857	PATTERSON MEDICAL S	1112410000003393	7936	#088-4502 - PATTERS	0.00	17.25
9101	37622	07/22/15	53857	PATTERSON MEDICAL S	11	9138	#5964-88 25 PERSON	0.00	17.72
9101	37622	07/22/15	53857	PATTERSON MEDICAL S	1112410000003393	7936	#5964-88 25 PERSON	0.00	137.98
9101	37622	07/22/15	53857	PATTERSON MEDICAL S	11	9138	#51053 - CPR MICROM	0.00	84.90
9101	37622	07/22/15	53857	PATTERSON MEDICAL S	11	9138	#51052-M REPLACEME	0.00	60.60
9101	37622	07/22/15	53857	PATTERSON MEDICAL S	11	9138	SHIPPING	0.00	36.78
TOTAL CHECK								0.00	355.23
9101	37623	07/22/15	53086	MICHIGAN SCHOOL BUS	11	9121	2015-16 MEMBERSHIP	0.00	135.00
9101	37624	07/22/15	56018	HAL LEONARD COPR	1111110000005659	5111	MUSIC EXPRESS MAGAZ	0.00	185.00
9101	37625	07/22/15	53119	NASCO	11	9138	PE01756(X)E ELEMEN	0.00	134.95
9101	37625	07/22/15	53119	NASCO	11	9139	SHIP NOT INCLUDED	0.00	17.93
TOTAL CHECK								0.00	152.88
9101	37626	07/22/15	54558	OFFICE WORLD, INC	1112410000003393	5910	HUB16 TEACHER'S LES	0.00	53.88

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37626	07/22/15	54558	OFFICE WORLD, INC	1112410000003393	5910	HUB910L CLASS RECOR	0.00	51.48
TOTAL	CHECK							0.00	105.36
9101	37627	07/22/15	54691	PITSCO EDUCATION	1111130000003393	5117	HD27142 SUPER C WHE	0.00	27.00
9101	37627	07/22/15	54691	PITSCO EDUCATION	1111130000003393	5117	HD21873 NITRO TIRE	0.00	15.00
9101	37627	07/22/15	54691	PITSCO EDUCATION	1111130000003393	5117	SHIPPING	0.00	8.00
TOTAL	CHECK							0.00	50.00
9101	37628	07/22/15	54124	JOSEPH KOCH	1112610000000000	4111	RECOAT GYM FLOOR ON	0.00	1,620.00
9101	37629	07/22/15	56019	S&S WORLDWIDE	11	9138	W7315 FLAG FOOTBAL	0.00	59.99
9101	37629	07/22/15	56019	S&S WORLDWIDE	11	9138	SHIPPING	0.00	8.95
9101	37629	07/22/15	56019	S&S WORLDWIDE	1111110000005659	5114	W9630001 GATOR SKI	0.00	41.99
9101	37629	07/22/15	56019	S&S WORLDWIDE	1111110000005659	5114	W8828 INDOOR T-BAL	0.00	77.99
9101	37629	07/22/15	56019	S&S WORLDWIDE	1111110000005659	5114	SHIPPING	0.00	19.19
9101	37629	07/22/15	56019	S&S WORLDWIDE	11	9138	SHIPPING	0.00	-21.89
TOTAL	CHECK							0.00	186.22
9101	37630	07/22/15	55025	SCHOOLHOUSE OUTFITT	1111110000005659	5110	NOT-CID1046-24XY N	0.00	44.99
9101	37630	07/22/15	55025	SCHOOLHOUSE OUTFITT	1111110000005659	5110	SHIPPING	0.00	11.41
9101	37630	07/22/15	55025	SCHOOLHOUSE OUTFITT	11	9138	NOR-8412 ECONOMY NA	0.00	130.83
9101	37630	07/22/15	55025	SCHOOLHOUSE OUTFITT	1111110000005659	5110	SHIPPING	0.00	139.89
TOTAL	CHECK							0.00	327.12
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111130000003393	5110	9-084808 SCHOOL SMA	0.00	13.46
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111130000003393	5110	9-077228 BIC MECHAN	0.00	3.98
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111130000003393	5110	9-1272203 BIC WHIT	0.00	19.47
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111130000003393	5110	9-1398698 PILOT G-2	0.00	15.98
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111130000003393	5110	9-1398697 PILOT G-	0.00	15.98
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111130000003393	5110	9-079356 BIC MARK-	0.00	6.66
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111130000003393	5110	9-085-006-030 VALU	0.00	21.90
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111221940003393	5110	1311121 LEAD REFIL	0.00	2.97
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111221940003393	5110	1369948 PENCILS ECO	0.00	12.75
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111221940003393	5110	1311119 ERASER CAP	0.00	5.05
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111221940003393	5110	075258 PENCIL TICO	0.00	48.20
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111221940003393	5110	018220 GIRP FOAM PE	0.00	13.78
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111221940003393	5110	1272203 CORRECTION	0.00	19.47
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111221940003393	5110	245332 PAPER FILLER	0.00	11.08
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111221940003393	5110	1100940 BOARD POSTE	0.00	44.83
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111221940003393	5110	1428742 SHARPENER P	0.00	59.98
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111221940003393	5110	246352 TIMER DIGITA	0.00	27.25
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111221940003393	5110	038174 3-PUNCH HEA	0.00	30.69
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111130000003393	5110	9-086330 SCHOOL MA	0.00	9.85
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111130000003393	5110	9-084808 SCHOOL SMA	0.00	6.73
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111130000003393	5110	9-1409090 CRAYOLA W	0.00	14.28
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	038342 SHARPENER P	0.00	37.26
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	049227 PENCIL AUTOM	0.00	2.94
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	086343 SCISSOR STUD	0.00	30.40
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	076878 ERASER DRY-	0.00	2.08
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	064893 FOLDER 2PKT	0.00	3.70
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084897 FLODER 2PKT	0.00	3.70
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084895 FOLDER 2PKT	0.00	3.70

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CASH ACCT CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	086372 BINDER POLYP	0.00	2.11
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	086375 BINDER POLY	0.00	2.11
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	086373 BINDER POLY	0.00	2.11
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1439109 BINDER 1/2	0.00	1.31
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1329507 ALPHABET TR	0.00	2.94
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	387253 BOOKMARK HA	0.00	3.24
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084906 STAMP PAD 3X	0.00	1.12
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084906 STAMP PAD 3	0.00	0.56
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	038253 LABEL TAPLE	0.00	5.98
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	077665 FOLDER 2 P	0.00	9.99
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	088708 INDEX CARD 3	0.00	0.38
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	088849 INDEX CARD 3	0.00	1.54
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	248962 CARD STOCK A	0.00	8.35
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	006465 PAPER SENTE	0.00	1.35
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	384479 PAPER SENT S	0.00	6.08
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	049502 BADGE ADHESI	0.00	3.98
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	PEN BLACK FELT TIP	0.00	3.78
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	076878 ERASER DRY -	0.00	2.08
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084884 FOLDER 2 PKT	0.00	8.54
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084892 FOLER 2PKT	0.00	4.87
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084890 FOLDER 2 PK	0.00	4.87
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1301559 CRDSTK 8 1	0.00	15.98
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	049502 BADGE ADHESI	0.00	3.98
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	387253 BOOKMARK HA	0.00	3.24
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1384213 BOOK WEBSTE	0.00	4.17
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1384214 BOOK WEBST	0.00	4.37
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	038342 SHARPENER PE	0.00	37.26
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	085632 BOX UTILITY	0.00	23.40
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	002133 MARKER PERM	0.00	5.17
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1326605 SCISSORS FI	0.00	4.98
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	074462 POST-IT DURA	0.00	11.42
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	074460 POST-IT DURA	0.00	17.13
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1272480 CLIPBOARD M	0.00	11.10
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	00783 ERASER PINK L	0.00	4.30
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	089941 ERASERS CAP	0.00	10.38
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	059463 MARKER EXPO	0.00	16.66
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	076878 ERASER DRY E	0.00	6.24
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1473613 RULER PLAST	0.00	4.80
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084907 STAMP PAD 3X	0.00	1.12
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084908 STAMP PAD 3X	0.00	1.12
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084896 FOLDER 2PKT	0.00	7.40
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084896 FOLDER 2PKT	0.00	3.70
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084899 FOLDER 2PKT	0.00	3.70
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084897 FOLDER 2 PKT	0.00	3.70
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1370732 SHARPENER P	0.00	56.80
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	086343 SCISSOR STUD	0.00	15.20
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084453 PENCIL #2 PR	0.00	3.10
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084452 PENCIL GRADI	0.00	4.86
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	079593 TAPE CORRECT	0.00	2.15
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1272480 CLIPBOARD	0.00	7.40
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	015741 FOLDER FILE	0.00	7.60
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	205350 EZ GRADER	0.00	5.84

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CASH ACCT CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1438937 POST-IT EAS	0.00	51.99
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084909 STAMP PAD 3X	0.00	0.56
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084909 STAMP PAD 3	0.00	0.56
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084908 STAMP PAD 3X	0.00	0.56
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	085107 FILE FOLDER	0.00	11.99
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	086388 BINDER VIEW	0.00	6.55
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1439100 BINDER 1 IN	0.00	7.15
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	088710 INDEX CARD 4	0.00	0.56
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084303 PAPER COMPOS	0.00	4.25
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	086388 BINDER VIEW	0.00	39.30
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	11	9138	1293616 1- IN PLAYG	0.00	24.90
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-1440727 PAINT SET	0.00	32.69
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-1440732 PAINT SET	0.00	22.09
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-1440718 WHITE GAL	0.00	13.25
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-440708 BLACK GALL	0.00	13.25
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-46021 16 OVAL SE	0.00	29.08
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-1367088 3 PACK W	0.00	31.05
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-085683 BRUSHES 10	0.00	4.91
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-245463 SCRATCH AR	0.00	51.94
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-402392 SCRATCH AR	0.00	6.86
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-008979 ELMER GLUE	0.00	34.29
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-081454 GLUE STICK	0.00	19.48
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-085890 GLITTER GL	0.00	23.82
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-383714 OIL PASTEL	0.00	35.28
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-206723 ERASERS (2	0.00	18.90
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-002133 SHARPIE 12	0.00	10.34
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-077399 BLACK SHA	0.00	15.04
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-352730 CLAY 25 LB	0.00	46.78
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-086006 CLAY 4 PK	0.00	8.26
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-054141 WHITE PAPE	0.00	35.28
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-054150 BLACK PAPE	0.00	15.68
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-054144 GRAY PAPER	0.00	11.82
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-054129 BLUE PAPER	0.00	17.44
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-054087 VIOLET PAP	0.00	10.80
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-054105 LIGHT GRE	0.00	10.80
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-054405 GOLD PAPER	0.00	10.65
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-054090 SALMON PAP	0.00	13.80
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-054138 BROWN PAPE	0.00	15.76
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-054033 DARK B. PA	0.00	5.40
9101	37631	07/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-412526 CANVAS	0.00	73.50
TOTAL	CHECK							0.00	1,660.29
9101	37632	07/22/15	54028	SHERWIN WILLIAMS CO	1112610000000000	6000	PAINT LOCKER ROOM	0.00	50.43
9101	37633	07/22/15	55820	SUNBURST DIGITAL, I	1111110000005659	5113	P2038 TTL4 WEB REN	0.00	99.95
9101	37634	07/22/15	52789	LENAAWEE MEDIA GROUP	1112320000000000	3170	BUDGET HEARING	0.00	150.25
9101	37635	07/22/15	56415	THERAPY SHOPPE	11	9138	SS7182 MOOSE MASSEU	0.00	34.99
9101	37635	07/22/15	56415	THERAPY SHOPPE	11	9138	SS7356 FIDGETING FO	0.00	38.99
9101	37635	07/22/15	56415	THERAPY SHOPPE	11	9138	SS7348 MED 9X18 2LB	0.00	47.99
9101	37635	07/22/15	56415	THERAPY SHOPPE	11	9138	SS7349 LARGE 9X18 5	0.00	52.99

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37635	07/22/15	56415	THERAPY SHOPPE	11	9138	SS7434 LIGHT RED RE	0.00	11.58
9101	37635	07/22/15	56415	THERAPY SHOPPE	11	9138	SHIPPING	0.00	18.65
TOTAL CHECK									205.19
9101	37636	07/22/15	57896	VILLAGE OF BLISSFIE	1112610000000000	4111	2 H2O SAMPLES	0.00	50.00
9101	37637	07/24/15	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	112.82
9101	37638	07/24/15	55950	LENAWEE COUNTY UAW	1112610000000000	4210	15/16 ANNUAL LEASE	0.00	10,000.00
9101	37639	07/24/15	53714	ADVANC-ED	1112120000005659	7410	23406 ACCREDITATION	0.00	750.00
9101	37639	07/24/15	53714	ADVANC-ED	1112120000003393	7410	23407 ACCREDITATION	0.00	750.00
TOTAL CHECK									1,500.00
9101	37640	07/28/15	52611	ADRIAN COLLEGE	1112610000000000	4290	MAY 2016 GRADUATION	0.00	600.00
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	11	9138	14060341 STEP 2 GRA	0.00	291.49
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	1111130000003393	5110	201350 1 SUBJECT N	0.00	22.50
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	1111130000003393	5110	507256 EXPO MARKERS	0.00	21.98
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	1111130000003393	5110	180160 INKJOY PENS	0.00	6.00
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	1112320000000000	7936	SCHIRMACHER LO LETT	0.00	6.74
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	1112410000003393	3220	15/16 AW MPAAA MEMB	0.00	60.00
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	1112410000005659	3220	15/16 DM MPAAA MEMB	0.00	60.00
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	11	9139	CINDERELLA FULL PLA	0.00	104.09
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	11	9139	ADDITIONAL PERFORMA	0.00	46.86
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	1112410000005659	7936	PRESTAMPED & RETURN	0.00	276.30
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	1112410000003393	7936	PRESTAMPED & RETURN	0.00	276.30
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	11	9131	PRESTAMPED & ADDRES	0.00	138.15
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	1111180000005659	5990	PRESTAMPED & ADDRES	0.00	138.15
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	PRESTAMPED & PREADD	0.00	278.65
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	1112410000003393	7936	PRESTAMPED & PREADR	0.00	138.15
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	1112410000005659	7936	PRESTAMPED & PREADR	0.00	138.15
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	11	9131	SHIPPING	0.00	4.95
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	1111180000005659	5990	SHIPPING	0.00	4.95
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	SHIPPING	0.00	9.90
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	1112410000003393	5910	SHIPPING	0.00	14.85
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	1112410000005659	5910	SHIPPING	0.00	14.85
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	14FT CAT5E SNAGLESS	0.00	87.92
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	SHIPPING	0.00	17.79
9101	37641	07/28/15	55812	FIRST FEDERAL BANK	1112320000000000	7936	1% CREDIT CARD BACK	0.00	-160.29
TOTAL CHECK									1,998.43
9101	37642	07/28/15	55025	SCHOOLHOUSE OUTFITT	11	9138	LNT-GN1021 MOBILE	0.00	1,497.44
9101	37643	07/28/15	52716	VERIZON WIRELESS	1112610000000000	3412	0715 INVOICE MERLIN	0.00	43.48
9101	37644	07/31/15	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	141.85
9101	37645	07/31/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	156.19
9101	37646	08/06/15	55355	STATE OF MICHIGAN	1112320000000000	3170	POST-ISSUANCE FILIN	0.00	160.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37647	08/14/15	56200	CORTEZ JENKINS & BL	11	9459	DED:1113 113743GCS	0.00	136.05
9101	37648	08/14/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	155.10
9101	37649	08/19/15	52624	ALL METAL INC	1112610000000000	4111	SHEET HR 16 GA X 29	0.00	27.17
9101	37650	08/19/15	57457	REPUBLIC SERVICES #	1112610000000000	3840	CARDBOARD DUMPSTER	0.00	67.41
9101	37651	08/19/15	54785	APPERSON	1112410000003393	5910	25420 GRADEMASTER S	0.00	720.00
9101	37651	08/19/15	54785	APPERSON	1112410000003393	5910	SHIPPING	0.00	66.88
TOTAL CHECK								0.00	786.88
9101	37652	08/19/15	55052	BADER & SONS CO.	1112610000000000	4121	JOHN DEERE 1070 TRA	0.00	1,610.00
9101	37652	08/19/15	55052	BADER & SONS CO.	1112610000000000	4121	PARTS	0.00	1,487.22
9101	37652	08/19/15	55052	BADER & SONS CO.	1112610000000000	4121	PK UP AND DELIVERY	0.00	160.00
9101	37652	08/19/15	55052	BADER & SONS CO.	1112610000000000	4121	ENVIRONMENTAL FEE	0.00	50.00
9101	37652	08/19/15	55052	BADER & SONS CO.	1112610000000000	4121	PARTS SHIPPING	0.00	39.79
9101	37652	08/19/15	55052	BADER & SONS CO.	1112610000000000	4110	JOHN DEERE 1070 TR	0.00	432.00
9101	37652	08/19/15	55052	BADER & SONS CO.	1112610000000000	4110	PARTS AND DELIVERY	0.00	363.79
TOTAL CHECK								0.00	4,142.80
9101	37653	08/19/15	56264	BELLE TIRE	1112710000000000	4130	SCRAP TRUCK TIRE FE	0.00	10.00
9101	37653	08/19/15	56264	BELLE TIRE	1112710000000000	4130	DISPOSAL FEE	0.00	10.00
TOTAL CHECK								0.00	20.00
9101	37654	08/19/15	56430	BIXBY HOSPITAL	1112710000000000	2410	ONDROVICK PHYSICAL	0.00	65.00
9101	37655	08/19/15	56021	BRAINPOP LLC	11	9138	1 YEAR BRAINPOP SUB	0.00	220.00
9101	37656	08/19/15	52106	CDW GOVERNMENT, INC	1111130000003393	5115	APPLE LIGHTNING TO	0.00	91.62
9101	37656	08/19/15	52106	CDW GOVERNMENT, INC	1111130000003393	5115	APPLE LIGHTNING TO	0.00	81.36
9101	37656	08/19/15	52106	CDW GOVERNMENT, INC	1111130000003393	5115	ESPSON REPLACEMENT	0.00	228.72
TOTAL CHECK								0.00	401.70
9101	37657	08/19/15	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	487.73
9101	37657	08/19/15	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	70.89
9101	37657	08/19/15	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 SC HWY GREENHO	0.00	56.36
9101	37657	08/19/15	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	47.62
TOTAL CHECK								0.00	662.60
9101	37658	08/19/15	56425	COMPLETE REFRIGERAT	11	9144	REPAIR WATER BOTTLE	0.00	272.64
9101	37659	08/19/15	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	153.87
9101	37659	08/19/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	48.27
9101	37659	08/19/15	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SAND CREEK HWY	0.00	1,270.58
9101	37659	08/19/15	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	191.80
9101	37659	08/19/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	82.88
9101	37659	08/19/15	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY	0.00	24.32
9101	37659	08/19/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	29.08
9101	37659	08/19/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	2,459.40
TOTAL CHECK								0.00	4,260.20

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37660	08/19/15	53831	D PRINTER, INC	1112410000003393	5910	SIGN IN CARBON COPY	0.00	220.00
9101	37660	08/19/15	53831	D PRINTER, INC	1112410000003393	5910	SIGN OUT CARBON COP	0.00	220.00
TOTAL CHECK								0.00	440.00
9101	37661	08/19/15	56305	FAMILY FARM & HOME	11	9138	SEED/SALT/SPREADER	0.00	530.00
9101	37662	08/19/15	52289	FASTENAL	1112610000000000	6000	ACORN S/S	0.00	11.10
9101	37663	08/19/15	55812	FIRST FEDERAL BANK	1112410000003393	7936	HS RECORDS MAIL	0.00	8.31
9101	37663	08/19/15	55812	FIRST FEDERAL BANK	1111130000003393	5110	CRAYOLA CLASSPACK O	0.00	56.55
9101	37663	08/19/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	GE 14092 6-OUTLET S	0.00	27.02
9101	37663	08/19/15	55812	FIRST FEDERAL BANK	1112120000003393	5910	US STAMP & SIGN BUS	0.00	14.28
9101	37663	08/19/15	55812	FIRST FEDERAL BANK	1111130000003393	5110	SHIPPING	0.00	1.25
9101	37663	08/19/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	SHIPPING	0.00	2.51
9101	37663	08/19/15	55812	FIRST FEDERAL BANK	1112120000003393	5910	SHIPPING	0.00	1.25
9101	37663	08/19/15	55812	FIRST FEDERAL BANK	1111221940003393	5110	AVERY 1" DURABLE ST	0.00	67.20
9101	37663	08/19/15	55812	FIRST FEDERAL BANK	1111221940003393	5110	SHIPPING	0.00	4.03
9101	37663	08/19/15	55812	FIRST FEDERAL BANK	1112120000003393	5910	HP 10 A BLACK TONER	0.00	146.02
9101	37663	08/19/15	55812	FIRST FEDERAL BANK	1111130000003393	5997	HP 507A MAGENTA TON	0.00	190.17
9101	37663	08/19/15	55812	FIRST FEDERAL BANK	1111130000003393	5997	HP 507A YELLOW TONE	0.00	190.17
9101	37663	08/19/15	55812	FIRST FEDERAL BANK	1111130000003393	5997	HP 507A CYAN TONER	0.00	190.17
9101	37663	08/19/15	55812	FIRST FEDERAL BANK	1111130000003393	5997	HP 507X BLANK TONER	0.00	169.79
9101	37663	08/19/15	55812	FIRST FEDERAL BANK	111110000005659	5997	HP 648A YELLOW TONE	0.00	494.10
9101	37663	08/19/15	55812	FIRST FEDERAL BANK	111110000005659	5997	HP648A CYAN CE261A	0.00	494.10
9101	37663	08/19/15	55812	FIRST FEDERAL BANK	111110000005659	5997	HP 647A BLACK TONER	0.00	271.66
9101	37663	08/19/15	55812	FIRST FEDERAL BANK	1111130000003393	5997	HP 504A CYAN TONER	0.00	229.22
9101	37663	08/19/15	55812	FIRST FEDERAL BANK	1111130000003393	5997	HP 504A BLACK TONER	0.00	116.30
TOTAL CHECK								0.00	2,674.10
9101	37664	08/19/15	56026	FISHER SCIENTIFIC C	1111130000003393	5133	23-111-262 URINALYS	0.00	62.40
9101	37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1112220000003393	5310	0608VR5 ALL FALL D	0.00	15.34
9101	37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1112220000003393	5310	0727EN8 THE BODY I	0.00	14.49
9101	37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1112220000003393	5310	0702TS5 CATALYST	0.00	15.34
9101	37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1112220000003393	5310	0911Z57 THE CEMETA	0.00	15.34
9101	37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1112220000003393	5310	0604RK3 CONTROL	0.00	15.34
9101	37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1112220000003393	5310	0960AR8 EVEN WHEN	0.00	15.34
9101	37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1112220000003393	5310	0142PD8 FALLOUT	0.00	16.19
9101	37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1112220000003393	5310	0914NN8 FIREFLIGHT	0.00	16.19
9101	37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1112220000003393	5310	0858PM7 THE INFINI	0.00	16.19
9101	37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1112220000003393	5310	0729QR0 REQUIEM	0.00	6.49
9101	37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1112220000003393	5310	0911WS5 VANISHING	0.00	16.19
9101	37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1112220000003393	5310	0609WR9 WHAT WAITS	0.00	15.34
9101	37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1112220000003393	5310	CATALOGING AND PROC	0.00	8.28
9101	37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111130000003393	5210	THE BREADWINNER - D	0.00	85.10
9101	37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111130000003393	5210	GHOST CANOE - WILL	0.00	91.00
9101	37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111130000003393	5210	HAMLET SIDE BY SIDE	0.00	67.65
9101	37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111130000003393	5210	TO KILL A MOCKINGBI	0.00	77.85
9101	37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111130000003393	5210	WORLD HISTORY EARLY	0.00	596.60
9101	37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111130000003393	5210	SHIPPING	0.00	59.66
9101	37665	08/19/15	57714	FOLLETT SCHOOL SOLU	111110000005659	5210	0021856524 MCGRAW	0.00	55.50
9101	37665	08/19/15	57714	FOLLETT SCHOOL SOLU	111110000005659	5210	0021856524 MCGRAW	0.00	55.50

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CASH ACCT CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101 37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0021856524 MCGRAW	0.00	88.80
9101 37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0021856222 MCGRAW H	0.00	4.45
9101 37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0076577279 EVERYDAY	0.00	680.40
9101 37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0076576396 EVERYDAY	0.00	680.40
9101 37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0076576345 EVERYDAY	0.00	614.25
9101 37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	007657640X EVERYDAY	0.00	614.25
9101 37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0076576353 EVERYDAY	0.00	708.75
9101 37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0076576361 EVERYDAY	0.00	614.25
9101 37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0076576426 EVERYDAY	0.00	614.25
9101 37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	007657637X EVERYDAY	0.00	803.25
9101 37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0076576434 EVERYDAY	0.00	803.25
9101 37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111130000003393	5210	0076576388 EVERYDAY	0.00	727.65
9101 37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111130000003393	5210	0076576442 EVERYDAY	0.00	685.30
9101 37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111130000003393	5210	0021856540 MCGRAW H	0.00	11.25
9101 37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111130000003393	5210	0021847398 MCGRAW H	0.00	186.50
9101 37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	1583710523 HISTORY	0.00	391.50
9101 37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0076576515 EVERYDAY	0.00	170.50
9101 37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	TXIN 2009 TI 15 EPL	0.00	67.64
9101 37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	TXIN 1990 TI 108 TE	0.00	49.99
9101 37665	08/19/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0076576418 EVERYDAY	0.00	708.75
9101 37665	08/19/15	57714	FOLLETT SCHOOL SOLU	11	9139	85 BOOKS + PROCESSI	0.00	1,442.80
TOTAL CHECK							0.00	11,943.10
9101 37666	08/19/15	52353	ACCO BRANDS USA LLC	1111110000005659	5110	3000004 LAMINATING	0.00	108.90
9101 37667	08/19/15	56226	HANDWRITING WITHOUT	1111180000005659	5210	CMBK MY BOOK CLASS	0.00	63.00
9101 37667	08/19/15	56226	HANDWRITING WITHOUT	1111180000005659	5210	SHIPPING	0.00	6.50
TOTAL CHECK							0.00	69.50
9101 37668	08/19/15	52917	HPS LLC	11	9138	RT-3096 MITY LITE F	0.00	2,070.00
9101 37668	08/19/15	52917	HPS LLC	11	9138	SHIPPING	0.00	174.28
TOTAL CHECK							0.00	2,244.28
9101 37669	08/19/15	56054	INSIGNIA GRAPHICS,	1112320000000000	7936	LETTER HEADS	0.00	60.00
9101 37669	08/19/15	56054	INSIGNIA GRAPHICS,	1112320000000000	3510	GRAPHIC DESIGN	0.00	90.00
9101 37669	08/19/15	56054	INSIGNIA GRAPHICS,	1112320000000000	3510	LOGOS AND /OR GRAPH	0.00	45.00
TOTAL CHECK							0.00	195.00
9101 37670	08/19/15	54318	JOHNNY MAC'S SPORTI	1111130000003393	5114	DODGEBALL PRISM PAC	0.00	74.99
9101 37670	08/19/15	54318	JOHNNY MAC'S SPORTI	1111130000003393	5114	DODGEBALL NEON PACK	0.00	79.99
9101 37670	08/19/15	54318	JOHNNY MAC'S SPORTI	1111130000003393	5114	HOCKEY STICK SET NS	0.00	169.99
9101 37670	08/19/15	54318	JOHNNY MAC'S SPORTI	1111130000003393	5114	CONE PRISM PACK NS0	0.00	12.99
9101 37670	08/19/15	54318	JOHNNY MAC'S SPORTI	11	9144	WHEELED MULTI-BENCH	0.00	427.94
9101 37670	08/19/15	54318	JOHNNY MAC'S SPORTI	1111130000003393	5114	WHEELED MULTI-BENCH	0.00	472.04
TOTAL CHECK							0.00	1,237.94
9101 37671	08/19/15	56426	KAGAN PUBLISHING	1111130000003393	5110	BB6 COOPERATIVE LEA	0.00	34.00
9101 37671	08/19/15	56426	KAGAN PUBLISHING	1111130000003393	5110	SHIPPING AND HANDLI	0.00	6.00
TOTAL CHECK							0.00	40.00
9101 37672	08/19/15	54281	KIRK J STUBBS MD PL	1112710000000000	2410	MOHR K DOT	0.00	70.00
9101 37672	08/19/15	54281	KIRK J STUBBS MD PL	1112710000000000	2410	EMERSON, J DOT	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
TOTAL CHECK								0.00	140.00
9101	37673	08/19/15	52240	LL JOHNSON LUMBER M	1111130000003393	5117	342000660 1/8' LAUA	0.00	29.00
9101	37673	08/19/15	52240	LL JOHNSON LUMBER M	1111130000003393	5117	1" X 12" FURNITURE	0.00	660.00
9101	37673	08/19/15	52240	LL JOHNSON LUMBER M	1111130000003393	5117	S2S PLANING TO 7/8'	0.00	45.00
9101	37673	08/19/15	52240	LL JOHNSON LUMBER M	1111130000003393	5117	SHIPPING	0.00	63.00
TOTAL CHECK								0.00	797.00
9101	37674	08/19/15	57614	MAPLE CITY GLASS, I	1112610000000000	4111	NEW MIRRORS WEIGHT	0.00	1,534.28
9101	37674	08/19/15	57614	MAPLE CITY GLASS, I	1112610000000000	4111	FRONT WINDOW	0.00	176.18
TOTAL CHECK								0.00	1,710.46
9101	37675	08/19/15	53857	PATTERSON MEDICAL S	1112410000003393	7936	#110011 PURPLE NITR	0.00	15.95
9101	37676	08/19/15	56023	MERIDIAN STUDENT PL	11	9138	M.S. PLANNERS	0.00	188.00
9101	37676	08/19/15	56023	MERIDIAN STUDENT PL	11	9138	SHIPPING	0.00	24.84
TOTAL CHECK								0.00	212.84
9101	37677	08/19/15	53069	MICHIGAN ASSOCIATIO	1112710000000000	3220	15/16 MAPT ACTIVE M	0.00	140.00
9101	37678	08/19/15	53106	MICHIGAN ASSOCIATIO	1112310000000000	5990	MASB MEMBERSHIP FEE	0.00	2,391.00
9101	37678	08/19/15	53106	MICHIGAN ASSOCIATIO	1112310000000000	5990	LEGAL TRUST FUND AN	0.00	105.00
9101	37678	08/19/15	53106	MICHIGAN ASSOCIATIO	1112310000000000	3220	15/16 BOARDSMANSHIP	0.00	50.00
TOTAL CHECK								0.00	2,546.00
9101	37679	08/19/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	PARTS	0.00	4.30
9101	37679	08/19/15	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	LABOR	0.00	55.20
9101	37679	08/19/15	57831	MIDWEST TRANSIT EQU	1112710000000000	6410	SERVICE MAXX FLEET	0.00	624.00
TOTAL CHECK								0.00	683.50
9101	37680	08/19/15	52079	NEW ENGLAND SECURIT	1112610000000000	6000	1525 GRN LZ1 V53	0.00	234.00
9101	37680	08/19/15	52079	NEW ENGLAND SECURIT	1112610000000000	6000	SHIPPING	0.00	9.80
TOTAL CHECK								0.00	243.80
9101	37681	08/19/15	54867	ORIENTAL TRADING CO	1111110000005659	5110	IN-62/6 PLASTIC CL	0.00	144.95
9101	37682	08/19/15	52336	PEARSON	1111130000003393	5210	9780133199659 REALI	0.00	7,052.45
9101	37682	08/19/15	52336	PEARSON	1111130000003393	5210	SHIPPING	0.00	493.67
TOTAL CHECK								0.00	7,546.12
9101	37683	08/19/15	57936	PROMEDICA BIXBY HOS	1112710000000000	2410	JAMES BLACK	0.00	65.00
9101	37684	08/19/15	55490	QUILL CORPORATION (	1111130000003393	5110	151217 CLASP ENVELO	0.00	5.15
9101	37684	08/19/15	55490	QUILL CORPORATION (	1111130000003393	5110	151035 DURACELL PRO	0.00	13.23
TOTAL CHECK								0.00	18.38
9101	37685	08/19/15	56019	S&S WORLDWIDE	1111110000005659	5114	W4539 FLOOR TAPE R	0.00	7.98
9101	37686	08/19/15	57775	SAFETY SYSTEMS, INC	1112610000000000	4111	ELEM QUART LEASE MA	0.00	174.00
9101	37686	08/19/15	57775	SAFETY SYSTEMS, INC	1112610000000000	4111	ELEM QUART LEASE MA	0.00	192.00
TOTAL CHECK								0.00	366.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37687	08/19/15	57513	SCHOOL SPECIALTY IN	1111221940003393	5110	04941 PENCIL LARGE	0.00	6.72
9101	37687	08/19/15	57513	SCHOOL SPECIALTY IN	11	9138	552055951 GIANT BOX	0.00	44.40
9101	37687	08/19/15	57513	SCHOOL SPECIALTY IN	1112320000000000	5910	STAPLES STANDARD SC	0.00	5.40
9101	37687	08/19/15	57513	SCHOOL SPECIALTY IN	1112320000000000	5910	PEN BIC GRIP RETRAC	0.00	9.56
9101	37687	08/19/15	57513	SCHOOL SPECIALTY IN	1112320000000000	5910	SINGLE WALL POCKET	0.00	20.40
TOTAL CHECK								0.00	86.48
9101	37688	08/19/15	54028	SHERWIN WILLIAMS CO	1112610000000000	6000	PAINT	0.00	62.78
9101	37689	08/19/15	53277	STEVENSON LUMBER	1112610000000000	6000	CEILING TILES REPLA	0.00	142.20
9101	37690	08/19/15	54491	STRATOS MICROSYSTEM	1111130000003393	6421	SYS-USED HP OFF LEA	0.00	1,432.00
9101	37690	08/19/15	54491	STRATOS MICROSYSTEM	1112610000000000	4126	REPAIR HP PROBOOK	0.00	148.88
9101	37690	08/19/15	54491	STRATOS MICROSYSTEM	1112610000000000	4126	SAMSUNG LAPTOP	0.00	342.80
TOTAL CHECK								0.00	1,923.68
9101	37691	08/19/15	55845	SUPERIOR GROUND COVE	11	9138	140 YARDS OF MULCH	0.00	1,242.50
9101	37691	08/19/15	55845	SUPERIOR GROUND COVE	11	9139	140 YARDS OF MULCH	0.00	1,242.50
TOTAL CHECK								0.00	2,485.00
9101	37692	08/19/15	52789	LENAWEE MEDIA GROUP	1112320000000000	3510	POSTING	0.00	59.15
9101	37693	08/19/15	56087	THE FLIPPEN GROUP,	1111250006335659	3220	3 DAY TRAVEL PACKAG	0.00	1,800.00
9101	37694	08/19/15	55569	TIGER DIRECT	1111130000003393	5131	QUOTE #3480759	0.00	3,119.76
9101	37694	08/19/15	55569	TIGER DIRECT	1111130000003393	5131	HP PAVILION 1-E119W	0.00	3,149.93
9101	37694	08/19/15	55569	TIGER DIRECT	1111130000003393	5131	ADATA XPG DESKTOP M	0.00	599.76
9101	37694	08/19/15	55569	TIGER DIRECT	1111130000003393	5131	HP COMPAQ 6005 PRO	0.00	3,359.76
9101	37694	08/19/15	55569	TIGER DIRECT	1111130000003393	5131	ESTIMATED FREIGHT	0.00	286.57
TOTAL CHECK								0.00	10,515.78
9101	37695	08/19/15	52086	VSC, INC.	1111130000003393	5113	153179 USB FLASH DR	0.00	11.97
9101	37696	08/24/15	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	196.03
9101	37697	08/24/15	55812	FIRST FEDERAL BANK	1112410000003393	7936	HS RECORDS	0.00	5.01
9101	37697	08/24/15	55812	FIRST FEDERAL BANK	1112320000000000	5990	POST FOR STATE AID	0.00	12.43
9101	37697	08/24/15	55812	FIRST FEDERAL BANK	1112320000000000	7936	FLOWERS/PLANT FOR R	0.00	77.27
9101	37697	08/24/15	55812	FIRST FEDERAL BANK	1111130000003393	5997	HP 125A C/M/Y/ COLO	0.00	167.24
9101	37697	08/24/15	55812	FIRST FEDERAL BANK	1111130000003393	5997	HP 45A BLACK TONER	0.00	217.34
9101	37697	08/24/15	55812	FIRST FEDERAL BANK	111110000005659	5997	HP 648A MAGENTA TON	0.00	494.10
9101	37697	08/24/15	55812	FIRST FEDERAL BANK	1111130000003393	5997	HP RED POS INK CART	0.00	18.67
9101	37697	08/24/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	INDEX MAKER 8 TAB C	0.00	63.45
9101	37697	08/24/15	55812	FIRST FEDERAL BANK	1111130000003393	5997	LEXMARK 100XL BLACK	0.00	29.71
9101	37697	08/24/15	55812	FIRST FEDERAL BANK	1111130000003393	5997	LEXMARK 100 COLOR I	0.00	33.10
9101	37697	08/24/15	55812	FIRST FEDERAL BANK	1111130000003393	5997	HP 564XL/564 HIGH Y	0.00	50.08
9101	37697	08/24/15	55812	FIRST FEDERAL BANK	1111130000003393	5997	HP125A BLACK TONER	0.00	67.91
9101	37697	08/24/15	55812	FIRST FEDERAL BANK	1111130000003393	5997	HP 124A BLACK TONER	0.00	78.95
TOTAL CHECK								0.00	1,315.26
9101	37698	08/25/15	53173	POSTMASTER	1112320000000000	3610	2015 AUG NEWLETTER	0.00	327.46

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9101	37699	08/26/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	155.10
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1112410000003393	5910	BFAST INSERVICE	0.00	29.25
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1112410000003393	5910	INSERVICE B FAST	0.00	58.50
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1112410000005659	5910	STUDENT RECORDS	0.00	26.00
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1111250006335659	3220	LAUNDRA HOLIDAY INN	0.00	488.25
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1112410000003393	5910	STUDENT RECORDS	0.00	12.85
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1112410000005659	5910	ELEM MAILINGS	0.00	37.83
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1111250006335659	3220	LAUNDRA CONFER2015	0.00	300.00
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1112410000003393	5910	BROTHER TZE-242 P T	0.00	45.98
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1112410000005659	5910	BROTHER TZE-242 P T	0.00	45.98
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1112410000003393	5910	AVERY INDEX MAKER C	0.00	287.52
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1112410000005659	5910	AVERY INDEX MAKER C	0.00	287.52
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1112410000005659	7936	PRESTAMPED & RETURN	0.00	276.30
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1112410000003393	7936	PRESTAMPED & RETURN	0.00	276.30
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	PRESTAMPED & PREADD	0.00	278.65
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1111221940003393	5990	PRESTAMPED & PREADR	0.00	138.15
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1111221940005659	5990	PRESTAMPED & PREADR	0.00	138.15
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1111221940003393	5990	SHIPPING	0.00	4.95
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1111221940005659	5990	SHIPPING	0.00	4.95
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	SHIPPING	0.00	9.90
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1112410000003393	5910	SHIPPING	0.00	9.90
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1112410000005659	5910	SHIPPING	0.00	9.90
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	11	9144	OHIO GENOA COMPETIT	0.00	175.00
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1112410000003393	6420	STAPLES DENVILLE BO	0.00	154.75
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	STAPLES HAND SANITI	0.00	1.31
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	KLEENEX FACIAL TISS	0.00	3.09
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	M&MS PEANUT CANDIES	0.00	11.89
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1112410000003393	5910	HS RECORDS	0.00	18.30
9101	37701	09/08/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	INTEREST CHARGE	0.00	41.32
TOTAL CHECK								0.00	3,172.49
9101	37702	09/11/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	164.36
9101	37703	09/14/15	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	72.79
9101	37704	09/14/15	56414	CLASSROOMFURNITURE.	1111130000003393	6006	PLEASE SEE ATTACHED	0.00	10,181.79
9101	37705	09/14/15	53436	GEAR UP ADRIAN LLC	11	9144	INVOICE 265 7/13/15	0.00	720.00
9101	37705	09/14/15	53436	GEAR UP ADRIAN LLC	11	9144	INVOICE 275 07/19/1	0.00	285.00
9101	37705	09/14/15	53436	GEAR UP ADRIAN LLC	11	9144	INVOICE #282 7/24/1	0.00	44.00
9101	37705	09/14/15	53436	GEAR UP ADRIAN LLC	11	9144	INVOICE#282 07/24/1	0.00	25.00
9101	37705	09/14/15	53436	GEAR UP ADRIAN LLC	11	9144	INVOICE #282 07/24/	0.00	30.00
TOTAL CHECK								0.00	1,104.00
9101	37706	09/14/15	53189	GORDON FOOD SERVICE	1112320000000000	7936	ICE CREAM SOCIAL SU	0.00	25.00
9101	37706	09/14/15	53189	GORDON FOOD SERVICE	1112410000003393	7936	ICE CREAM SOCIAL SU	0.00	24.98
9101	37706	09/14/15	53189	GORDON FOOD SERVICE	1112410000005659	7936	ICE CREAM SOCIAL SU	0.00	24.98
9101	37706	09/14/15	53189	GORDON FOOD SERVICE	1112610000000000	7936	ICE CREAM SOCIAL SU	0.00	24.98
9101	37706	09/14/15	53189	GORDON FOOD SERVICE	1112610000000000	6003	CUSTODIAL SUPPLIES	0.00	91.14
9101	37706	09/14/15	53189	GORDON FOOD SERVICE	1112320000000000	7936	STAFF LUNCHEON	0.00	323.91
TOTAL CHECK								0.00	514.99

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37707	09/14/15	54318	JOHNNY MAC'S SPORTI	11	9144	OVERPAYMENT	0.00	-73.84
9101	37707	09/14/15	54318	JOHNNY MAC'S SPORTI	11	9144	SHIPPING BENCHES	0.00	122.27
TOTAL CHECK									48.43
9101	37708	09/14/15	54644	JON SCHOONMAKER	1111250003063393	3110	10/20/15 PEER MENTO	0.00	750.00
9101	37709	09/14/15	56440	LENAWEE COMMUNITY F	1112120000003393	4125	LENCOLLACCESS NETWO	0.00	1,250.00
9101	37710	09/14/15	54975	MICHIGAN SCHOOL BAN	1111130000003393	5111	MSBOA MEMBERSHIP IN	0.00	275.00
9101	37710	09/14/15	54975	MICHIGAN SCHOOL BAN	1111130000003393	5111	MSBOA MEMBERSHIP IN	0.00	275.00
TOTAL CHECK									550.00
9101	37711	09/14/15	53881	THYSSENKRUPP ELEVAT	1112610000000000	4111	PLATINUM-FULL MAINT	0.00	3,785.88
9101	37712	09/22/15	54408	ABCO FIRE PROTECTIO	1112610000000000	4130	HS ALARM ANN, SPRIN	0.00	477.00
9101	37712	09/22/15	54408	ABCO FIRE PROTECTIO	1112610000000000	4130	HS ALARMANN, SPRINK	0.00	1,144.00
TOTAL CHECK									1,621.00
9101	37713	v 09/22/15	52506	ACCIDENT FUND COMPA	1112710000000000	2840	INITIAL INSTALLMENT	0.00	-5,700.00
9101	37713	v 09/22/15	52506	ACCIDENT FUND COMPA	1112610000000000	2840	INITIAL INSTALLMENT	0.00	-5,700.00
9101	37713	v 09/22/15	52506	ACCIDENT FUND COMPA	1111180000005659	2840	INITIAL INSTALLMENT	0.00	-55.25
9101	37713	v 09/22/15	52506	ACCIDENT FUND COMPA	1111130000003393	2840	INITIAL INSTALLMENT	0.00	-2,000.00
9101	37713	v 09/22/15	52506	ACCIDENT FUND COMPA	1111110000005659	2840	INITIAL INSTALLMENT	0.00	-2,000.00
9101	37713	v 09/22/15	52506	ACCIDENT FUND COMPA	11	9192	INITIAL INSTALLMENT	0.00	-5,410.75
9101	37713	09/22/15	52506	ACCIDENT FUND COMPA	1112710000000000	2840	INITIAL INSTALLMENT	0.00	5,700.00
9101	37713	09/22/15	52506	ACCIDENT FUND COMPA	1112610000000000	2840	INITIAL INSTALLMENT	0.00	5,700.00
9101	37713	09/22/15	52506	ACCIDENT FUND COMPA	1111180000005659	2840	INITIAL INSTALLMENT	0.00	55.25
9101	37713	09/22/15	52506	ACCIDENT FUND COMPA	1111130000003393	2840	INITIAL INSTALLMENT	0.00	2,000.00
9101	37713	09/22/15	52506	ACCIDENT FUND COMPA	1111110000005659	2840	INITIAL INSTALLMENT	0.00	2,000.00
9101	37713	09/22/15	52506	ACCIDENT FUND COMPA	11	9192	INITIAL INSTALLMENT	0.00	5,410.75
TOTAL CHECK									0.00
9101	37714	09/22/15	57457	REPUBLIC SERVICES #	1112610000000000	3840	CARDBOARD	0.00	186.00
9101	37714	09/22/15	57457	REPUBLIC SERVICES #	1112610000000000	3840	DUMP BOTH BUILDINGS	0.00	778.94
TOTAL CHECK									964.94
9101	37715	09/22/15	54139	BLICK ART MATERIALS	1111130000003393	5112	PLEASE SEE ATTACHED	0.00	171.34
9101	37715	09/22/15	54139	BLICK ART MATERIALS	1111130000003393	5112	PLEASE SEE ATTACHED	0.00	1,932.92
9101	37715	09/22/15	54139	BLICK ART MATERIALS	1111130000003393	5112	SHIPPING AND HANDLI	0.00	14.00
9101	37715	09/22/15	54139	BLICK ART MATERIALS	1111130000003393	5112	SHIPPING AND HANDLI	0.00	31.00
TOTAL CHECK									2,149.26
9101	37716	09/22/15	52674	BLISSFIELD PARTS CO	1112710000000000	5720	CORE DEPOSIT	0.00	-45.00
9101	37716	09/22/15	52674	BLISSFIELD PARTS CO	1112710000000000	5720	BATTERY & CORE	0.00	264.76
TOTAL CHECK									219.76
9101	37717	09/22/15	56251	CARSON-DELLOSA PUBL	1112410000005659	5910	108055 PENCIL STRAI	0.00	19.96
9101	37717	09/22/15	56251	CARSON-DELLOSA PUBL	1112410000005659	5910	1492 READING: KID-D	0.00	15.96
9101	37717	09/22/15	56251	CARSON-DELLOSA PUBL	1112410000005659	5910	130064 MODERN MIX	0.00	5.49
9101	37717	09/22/15	56251	CARSON-DELLOSA PUBL	1112410000005659	5910	130058 BLACK & WHIT	0.00	5.49
9101	37717	09/22/15	56251	CARSON-DELLOSA PUBL	1112410000005659	5910	120118 BOOK CUT OUT	0.00	5.99

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37717	09/22/15	56251	CARSON-DELLOSA PUBL	1112410000005659	5910	108182 FRESH SORBE	0.00	11.98
9101	37717	09/22/15	56251	CARSON-DELLOSA PUBL	1111130000003393	5110	108209 HOT PINK SCA	0.00	20.50
9101	37717	09/22/15	56251	CARSON-DELLOSA PUBL	1111130000003393	5110	108098 SILVER SPARK	0.00	16.39
TOTAL CHECK								0.00	101.76
9101	37718	09/22/15	52106	CDW GOVERNMENT, INC	1111250003063393	6421	ERGOTRON 32 TABLET	0.00	1,741.12
9101	37719	09/22/15	53679	COCA-COLA BTLG CO O	11	9143	CAN DEPOSIT	0.00	-138.72
9101	37719	09/22/15	53679	COCA-COLA BTLG CO O	11	9143	HS POP MACHINE	0.00	165.36
9101	37719	09/22/15	53679	COCA-COLA BTLG CO O	11	9143	ELEM POP MACHINE	0.00	530.16
TOTAL CHECK								0.00	556.80
9101	37720	09/22/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	29.12
9101	37720	09/22/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY	0.00	2,891.02
9101	37720	09/22/15	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY	0.00	24.19
9101	37720	09/22/15	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	120.53
9101	37720	09/22/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	47.50
9101	37720	09/22/15	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	1,504.20
9101	37720	09/22/15	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	258.95
9101	37720	09/22/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	82.62
TOTAL CHECK								0.00	4,958.13
9101	37721	09/22/15	52764	CUTLER DICKERSON CO	1112610000000000	5999	ATHLETIC MIX GRASS	0.00	180.00
9101	37721	09/22/15	52764	CUTLER DICKERSON CO	1112610000000000	5999	12-12-12 FERTILIZER	0.00	25.80
TOTAL CHECK								0.00	205.80
9101	37722	09/22/15	56026	FISHER SCIENTIFIC C	1111130000003393	5129	SHEEP EYES, PIG KID	0.00	47.60
9101	37723	09/22/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0021937818 TREASUR	0.00	91.00
9101	37723	09/22/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0021937818 TREASUR	0.00	36.40
9101	37723	09/22/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0021856524 MCGRAW	0.00	7.40
9101	37723	09/22/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0021856524 MCGRAW	0.00	55.50
9101	37723	09/22/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0021856524 MCGRAW	0.00	3.70
9101	37723	09/22/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0021856524 MCGRAW	0.00	11.10
9101	37723	09/22/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0021856222 MCGRAW H	0.00	48.95
9101	37723	09/22/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0021856222 MCGRAW H	0.00	80.10
9101	37723	09/22/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0021856222 MCGRAW H	0.00	75.65
9101	37723	09/22/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0021856222 MCGRAW H	0.00	124.60
9101	37723	09/22/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0076045390 EVERYDAY	0.00	428.70
9101	37723	09/22/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	1570399980 RILLER 6	0.00	34.17
9101	37723	09/22/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0076045862 EVERYDAY	0.00	404.16
9101	37723	09/22/15	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	TXIN 2009 TI 15 EPL	0.00	608.76
TOTAL CHECK								0.00	2,010.19
9101	37724	09/22/15	52875	GRAINGER	1112610000000000	4130	BREAKER KIT, REPAIR	0.00	36.46
9101	37725	v 09/22/15	55662	IT'S GREEK TO ME	11	9139	1700BU MVP PANT	0.00	-125.00
9101	37725	v 09/22/15	55662	IT'S GREEK TO ME	11	9139	1700BU MVP PANAT	0.00	-225.00
9101	37725	v 09/22/15	55662	IT'S GREEK TO ME	11	9139	D1802TL LADIES VELO	0.00	-384.00
9101	37725	v 09/22/15	55662	IT'S GREEK TO ME	11	9139	D1802TL LADIES VELO	0.00	-64.00
9101	37725	09/22/15	55662	IT'S GREEK TO ME	11	9139	1700BU MVP PANT	0.00	125.00
9101	37725	09/22/15	55662	IT'S GREEK TO ME	11	9139	1700BU MVP PANAT	0.00	225.00

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9101	37725	09/22/15	55662	IT'S GREEK TO ME	11	9139	D1802TL LADIES VELO	0.00	384.00
9101	37725	09/22/15	55662	IT'S GREEK TO ME	11	9139	D1802TL LADIES VELO	0.00	64.00
TOTAL CHECK								0.00	0.00
9101	37726	09/22/15	55598	HOUGHTON MIFFLIN HA	1111130000003393	5210	LARSON ALGEBRA 2 20	0.00	7,830.00
9101	37726	09/22/15	55598	HOUGHTON MIFFLIN HA	1111130000003393	5210	SHIPPING & HANDLING	0.00	822.60
TOTAL CHECK								0.00	8,652.60
9101	37727	09/22/15	54281	KIRK J STUBBS MD PL	1112710000000000	2410	M VANDERPOOL DOT PH	0.00	70.00
9101	37727	09/22/15	54281	KIRK J STUBBS MD PL	1112710000000000	2410	W WILSON DOT PHYSIC	0.00	70.00
TOTAL CHECK								0.00	140.00
9101	37728	09/22/15	56419	DEREK ROLFE	1112610000000000	4124	RELOCATE EXISTING P	0.00	300.00
9101	37728	09/22/15	56419	DEREK ROLFE	1112610000000000	4124	DRIVE FOR ELEMENTAR	0.00	100.00
TOTAL CHECK								0.00	400.00
9101	37729	09/22/15	53020	LAWSON PRODUCTS INC	1112710000000000	7936	TEEL, CAP, MINI WHE	0.00	127.78
9101	37730	09/22/15	56416	LEGO EDUCATION	11	9138	EV3 CORE & EXPANSON	0.00	1,305.02
9101	37730	09/22/15	56416	LEGO EDUCATION	1111110000005659	5113	EV3 CORE & EXPANSON	0.00	1,305.02
9101	37730	09/22/15	56416	LEGO EDUCATION	1111110000005659	5113	SHIPPING	0.00	65.26
TOTAL CHECK								0.00	2,675.30
9101	37731	09/22/15	53026	LENAWEE COUNTY TREA	1112590000000000	7610	2014 WINTER TAXES	0.00	786.60
9101	37731	09/22/15	53026	LENAWEE COUNTY TREA	1112590000000000	7610	12/13/14 WINTER TAX	0.00	5,606.83
9101	37731	09/22/15	53026	LENAWEE COUNTY TREA	1112590000000000	7610	2014 WINTER TAXES	0.00	1,267.20
9101	37731	09/22/15	53026	LENAWEE COUNTY TREA	1112590000000000	7610	2014 WINTER TAXES	0.00	267.21
9101	37731	09/22/15	53026	LENAWEE COUNTY TREA	1112590000000000	7610	2014 WINTER TAXES	0.00	842.40
9101	37731	09/22/15	53026	LENAWEE COUNTY TREA	1112590000000000	7610	12/13/14 WINTER TAX	0.00	1,295.35
9101	37731	09/22/15	53026	LENAWEE COUNTY TREA	1112590000000000	7610	13/14 WINTER TAXES	0.00	1,274.40
TOTAL CHECK								0.00	11,339.99
9101	37732	09/22/15	53025	LENAWEE CTY SUPERIN	1112320000000000	5990	15/16 LCSA ANNUAL D	0.00	100.00
9101	37733	09/22/15	52687	LENAWEE SANITATION,	1112610000000000	4110	PUMP SEPTIC TANKS -	0.00	1,960.00
9101	37734	09/22/15	54655	LYONS LP GAS COMPAN	1111130000003393	5129	TANK RENT 15/16 SCH	0.00	48.00
9101	37735	09/22/15	56230	MOBYMAX, LLC	1111110000005659	5113	12 MON LICENSE	0.00	599.00
9101	37735	09/22/15	56230	MOBYMAX, LLC	1111130000003393	5113	12 MONTH LICENSE FO	0.00	599.00
TOTAL CHECK								0.00	1,198.00
9101	37736	09/22/15	56438	MUNETRIX LLC	1112610000000000	4124	PREMIUM EDITION OF	0.00	1,626.00
9101	37737	09/22/15	53119	NASCO	1111130000003393	5112	PRINCING REQUEST NU	0.00	340.48
9101	37738	09/22/15	53144	NEFF COMPANY	11	9135	CHENILLE -TWO LETTE	0.00	328.50
9101	37738	09/22/15	53144	NEFF COMPANY	11	9135	INSERT SWISS 1 COLO	0.00	22.50
9101	37738	09/22/15	53144	NEFF COMPANY	11	9135	INSERT SWISS 1 COLO	0.00	22.50
9101	37738	09/22/15	53144	NEFF COMPANY	11	9135	BAND METAL INSERT G	0.00	25.00
9101	37738	09/22/15	53144	NEFF COMPANY	11	9135	LYRE W/BAND METAL I	0.00	25.00
9101	37738	09/22/15	53144	NEFF COMPANY	11	9135	MUSIC LYRE W/BAND P	0.00	58.80

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9101	37738	09/22/15	53144	NEFF COMPANY	11	9135	SHIPPING	0.00	23.95
TOTAL CHECK								0.00	506.25
9101	37739	09/22/15	55126	NORTHERN TOOL & EQU	1112710000000000	6420	2000 PSI ELEC P WAS	0.00	699.99
9101	37739	09/22/15	55126	NORTHERN TOOL & EQU	1112710000000000	6420	FREIGHT	0.00	102.44
TOTAL CHECK								0.00	802.43
9101	37740	09/22/15	56402	PROMEVO LLC	11	9138	1424814127615 LENOV	0.00	400.98
9101	37740	09/22/15	56402	PROMEVO LLC	11	9138	227556000000 593803	0.00	60.00
TOTAL CHECK								0.00	460.98
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000003393	5910	1 INCH RED SCHOOL S	0.00	43.50
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	1 INCH RED SCHOOL S	0.00	43.50
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	91354253 - MARKER S	0.00	267.60
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	91354271 - MARKERS	0.00	267.60
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	91400752 - MARKERS	0.00	267.60
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	9084465 - ERASER DR	0.00	18.90
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	9059634 - CLEARER M	0.00	88.50
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	9075258 - PENCIL TI	0.00	96.40
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	9084876 - NOTES YEL	0.00	27.69
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	9084442 - PAPERCLIP	0.00	27.00
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	9084473 - PAPERCLIP	0.00	9.60
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	9038404 - PEN RED U	0.00	63.00
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	9038405- PEN BLUE U	0.00	63.00
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	9038403 - PEN BLACK	0.00	63.00
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	9061419 - CORRECTIO	0.00	30.00
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	91469006 - BAND AID	0.00	208.25
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	516775 - BOOK CLASS	0.00	65.55
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	323098 - BOOK LESSO	0.00	41.63
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	086387 - BINDER VIE	0.00	228.80
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084896 - FOLDER 2PK	0.00	3.70
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	9084899 - FOLDER 2P	0.00	3.70
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1439109 - BINDER 1/	0.00	31.44
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	387253 - BOOKMARK H	0.00	3.24
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	9088708 - INDEX CAR	0.00	1.52
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	908849 - INDEX CARD	0.00	3.08
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	076878 - ERASER DRY	0.00	4.16
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	9084894 - FOLDER 2P	0.00	3.70
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	9084895 - FOLDER 2	0.00	3.70
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	9056307 - TAPE TART	0.00	10.30
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	9084876 - NOTES YEL	0.00	21.30
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	9085106 - FILE FOLD	0.00	29.70
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	9015792 - FOLDER FI	0.00	14.85
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	9015741 - FOLDER FI	0.00	45.60
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	9038479 - FILE FOLD	0.00	8.13
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	9070314 - FOLDERS H	0.00	18.52
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	1375353 - FILE POCK	0.00	37.18
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	9067673 - LABEL LAS	0.00	48.52
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	9075642 - LABEL INK	0.00	11.52
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	9085046 ENVELOPE KR	0.00	67.20
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	9085056 - ENVELOPE	0.00	31.96
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	91481893 - FOLDER C	0.00	23.97

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9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	91481895 - FOLDER C	0.00	23.96
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	91481894 - FOLDER C	0.00	23.96
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	91481896 - FOLDER C	0.00	23.96
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	9248962 - CARD STOC	0.00	16.70
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	201205 - CONST PPR	0.00	18.45
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	201202 - CONST PPR	0.00	12.30
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	201193 - CONST PPR	0.00	12.30
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	1506485 - CONST PPR	0.00	12.20
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	201198 - CONST PPR	0.00	12.20
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	201195 - CONST PPR	0.00	12.30
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	1506461 - CONST PPR	0.00	12.30
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	201204 CONST PPR 9X	0.00	10.35
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	1506433 CONST PPR 9	0.00	7.00
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	201208 - CONST PPR	0.00	7.30
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	201181 - CONST PPR	0.00	7.40
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	201192 - CONST PPR	0.00	7.70
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	1506449 - CONST PPR	0.00	7.70
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	201184 - CONST PPR	0.00	7.50
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	#201178 CONST PPR 9	0.00	7.60
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	201225 CONST PPR 9	0.00	7.40
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	1104941 BOOK MONEY	0.00	32.64
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	1473618 BOOK RCD KP	0.00	44.00
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	1066746 BOOK MONEY	0.00	16.96
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	1412429 RACK CATALO	0.00	24.65
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	1059981 FILE WIRE S	0.00	10.59
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	1314447 INCLINE SOR	0.00	12.29
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1375353 FILE POCKET	0.00	37.18
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1482512 TAPE HIGHLA	0.00	74.40
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	040587 TAPE HIGHLAN	0.00	74.40
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1353957 GLUE STICK	0.00	67.60
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1400753 MARKERS DRY	0.00	267.60
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084465 ERASER DRY E	0.00	18.90
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	059635 CLEANER MARK	0.00	88.50
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	075258 PENCIL TICON	0.00	144.60
9101	37741	09/22/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084876 NOTES YELLOW	0.00	31.95
TOTAL CHECK								0.00	3,544.95
9101	37742	09/22/15	54028	SHERWIN WILLIAMS CO	1112610000000000	5999	PAINT FOR FOOTBALL	0.00	407.05
9101	37743	09/22/15	55623	SILVERBACK SUPPLY L	1112610000000000	7936	TOILET PAPER NP5216	0.00	457.00
9101	37743	09/22/15	55623	SILVERBACK SUPPLY L	1112610000000000	7936	TOILET PAPER NP5216	0.00	457.00
9101	37743	09/22/15	55623	SILVERBACK SUPPLY L	1112610000000000	7936	PAPER TOWELS NP 680	0.00	466.00
9101	37743	09/22/15	55623	SILVERBACK SUPPLY L	1112610000000000	7936	PAPER TOWELS NP 680	0.00	233.00
9101	37743	09/22/15	55623	SILVERBACK SUPPLY L	1112610000000000	6003	PULL BOWL CLEANER R	0.00	154.68
9101	37743	09/22/15	55623	SILVERBACK SUPPLY L	1112610000000000	6003	KLING BOWL CLEANER	0.00	238.90
9101	37743	09/22/15	55623	SILVERBACK SUPPLY L	1112610000000000	6003	KLING BOWL CLEANER	0.00	119.45
9101	37743	09/22/15	55623	SILVERBACK SUPPLY L	1112610000000000	7936	HAND SOAP CLARIO CL	0.00	540.02
9101	37743	09/22/15	55623	SILVERBACK SUPPLY L	1112610000000000	7936	HAND SOAP CLARIO CL	0.00	83.08
9101	37743	09/22/15	55623	SILVERBACK SUPPLY L	1112610000000000	7936	HAND SOAP CLARIO CL	0.00	207.70
9101	37743	09/22/15	55623	SILVERBACK SUPPLY L	1112610000000000	6003	20" DIAMONDBACK STR	0.00	35.97
TOTAL CHECK								0.00	2,992.80

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37744	09/22/15	56428	STUDIES WEEKLY	1111110000005659	5110	N2 SECOND GRADE STU	0.00	458.15
9101	37745	09/22/15	56365	THE CENTRE	1112830006335659	3220	RESERVE FACILITY FO	0.00	447.50
9101	37746	09/22/15	58246	TIME FOR KIDS	1111110000005659	5110	SUBSCRIPTION FOR 17	0.00	749.87
9101	37746	09/22/15	58246	TIME FOR KIDS	1111110000005659	5110	SUBSCRIPTION FOR 17	0.00	910.27
TOTAL CHECK								0.00	1,660.14
9101	37747	09/22/15	53331	TRACTOR SUPPLY PLAN	1112610000000000	5999	FARMWORKS GLYPHOSAT	0.00	44.99
9101	37747	09/22/15	53331	TRACTOR SUPPLY PLAN	1112610000000000	5999	AMINE	0.00	149.97
9101	37747	09/22/15	53331	TRACTOR SUPPLY PLAN	1112610000000000	5999	SMART STRAW	0.00	4.00
TOTAL CHECK								0.00	198.96
9101	37748	09/22/15	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	ALARM BACKUP	0.00	29.20
9101	37749	09/22/15	57896	VILLAGE OF BLISSFIE	1112610000000000	4111	2 H2O SAMPLES	0.00	50.00
9101	37750	09/22/15	52077	WALLACEBURG BOOKBIN	1111130000003393	5210	AMERICA ANTHEM MODE	0.00	246.90
9101	37750	09/22/15	52077	WALLACEBURG BOOKBIN	1111130000003393	5210	WORLD HISTORY HUMAN	0.00	194.01
9101	37750	09/22/15	52077	WALLACEBURG BOOKBIN	1111130000003393	5210	ELEMENTS OF LITERAT	0.00	352.75
9101	37750	09/22/15	52077	WALLACEBURG BOOKBIN	1111130000003393	5210	LITERATURE & LANGUA	0.00	26.46
9101	37750	09/22/15	52077	WALLACEBURG BOOKBIN	1111130000003393	5210	PRECALCULUS	0.00	26.46
9101	37750	09/22/15	52077	WALLACEBURG BOOKBIN	1111130000003393	5210	GEOMETRY	0.00	194.01
9101	37750	09/22/15	52077	WALLACEBURG BOOKBIN	1111130000003393	5210	ALGEBRA I	0.00	44.09
9101	37750	09/22/15	52077	WALLACEBURG BOOKBIN	1111130000003393	5210	PRE-ALGEBRA	0.00	88.19
9101	37750	09/22/15	52077	WALLACEBURG BOOKBIN	1111130000003393	5210	MY WORLD HISTORY EA	0.00	229.29
9101	37750	09/22/15	52077	WALLACEBURG BOOKBIN	1111130000003393	5210	UNITED STATES HISTO	0.00	158.74
9101	37750	09/22/15	52077	WALLACEBURG BOOKBIN	1111130000003393	5210	CHEMISTRY	0.00	35.28
9101	37750	09/22/15	52077	WALLACEBURG BOOKBIN	1111130000003393	5210	HUMAN ANATOMY & PHY	0.00	35.28
9101	37750	09/22/15	52077	WALLACEBURG BOOKBIN	1111130000003393	5210	BIOLOGY	0.00	35.28
9101	37750	09/22/15	52077	WALLACEBURG BOOKBIN	1111130000003393	5210	EARTH SCIENCE	0.00	176.38
9101	37750	09/22/15	52077	WALLACEBURG BOOKBIN	1111130000003393	5210	SCIENCE EXPLORER	0.00	79.37
9101	37750	09/22/15	52077	WALLACEBURG BOOKBIN	1111130000003393	5210	ART TALK	0.00	8.82
9101	37750	09/22/15	52077	WALLACEBURG BOOKBIN	1111130000003393	5210	PROPERTY OF STAMP	0.00	105.54
TOTAL CHECK								0.00	2,036.85
9101	37751	09/25/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	-164.36
9101	37751	09/25/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	164.36
TOTAL CHECK								0.00	0.00
9101	37752	09/25/15	56303	DIVERSIFIED COLLECT	11	9459	LOVE, S #6224	0.00	164.36
9101	37753	10/01/15	52506	ACCIDENT FUND COMPA	11	9192	INITIAL INSTALLMENT	0.00	4,734.75
9101	37753	10/01/15	52506	ACCIDENT FUND COMPA	1112710000000000	2840	INITIAL INSTALLMENT	0.00	5,700.00
9101	37753	10/01/15	52506	ACCIDENT FUND COMPA	1112610000000000	2840	INITIAL INSTALLMENT	0.00	5,700.00
9101	37753	10/01/15	52506	ACCIDENT FUND COMPA	1111180000005659	2840	INITIAL INSTALLMENT	0.00	55.25
9101	37753	10/01/15	52506	ACCIDENT FUND COMPA	1111130000003393	2840	INITIAL INSTALLMENT	0.00	2,000.00
9101	37753	10/01/15	52506	ACCIDENT FUND COMPA	1111110000005659	2840	INITIAL INSTALLMENT	0.00	2,000.00
TOTAL CHECK								0.00	20,190.00
9101	37754	10/01/15	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	67.75
9101	37754	10/01/15	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	30.74

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9101	37754	10/01/15	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	23.49
9101	37754	10/01/15	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 SC HWY GREENHO	0.00	35.36
9101	37754	10/01/15	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	19.12
TOTAL CHECK								0.00	176.46
9101	37755	10/01/15	55812	FIRST FEDERAL BANK	1112610000000000	3412	2 MONTHS MERLINS CE	0.00	86.99
9101	37755	10/01/15	55812	FIRST FEDERAL BANK	1112120000003393	5910	RETURN CARTRIDGE	0.00	-78.95
9101	37755	10/01/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	FINANCE CHARGE	0.00	-41.32
9101	37755	10/01/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	INTEREST REVERSED	0.00	-41.32
9101	37755	10/01/15	55812	FIRST FEDERAL BANK	1112410000003393	5910	HS STUDENTS RECORDS	0.00	35.07
9101	37755	10/01/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	INTEREST CHARGE	0.00	41.32
TOTAL CHECK								0.00	1.79
9101	37756	10/01/15	53189	GORDON FOOD SERVICE	1112610000000000	7936	FACIAL TISSUE	0.00	94.10
9101	37756	10/01/15	53189	GORDON FOOD SERVICE	1112610000000000	7936	FACIAL TISSUE	0.00	188.20
9101	37756	10/01/15	53189	GORDON FOOD SERVICE	1112610000000000	6003	BLEACH	0.00	9.63
TOTAL CHECK								0.00	291.93
9101	37757	10/01/15	56424	KATIE HEWITT	1112610000000000	4125	ANN HELPER	0.00	211.90
9101	37758	10/01/15	54700	MICHIGAN STATE UNIV	1111270005003393	3220	FALL PD INST FOR AG	0.00	278.00
9101	37759	10/01/15	54310	SET SEG	11	9192	PROPERTY/CASUALTY P	0.00	34,063.00
9101	37760	10/09/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	164.36
9101	37761	10/14/15	55812	FIRST FEDERAL BANK	1111110000005659	5115	SHIPPING	0.00	11.45
9101	37761	10/14/15	55812	FIRST FEDERAL BANK	1112120000003393	5910	RETURN INK CART	0.00	-78.95
9101	37761	10/14/15	55812	FIRST FEDERAL BANK	1112320000000000	3220	REFUND ON ROOM TAX	0.00	-26.40
9101	37761	10/14/15	55812	FIRST FEDERAL BANK	1112610000000000	6000	R SERIES ROLLEASE C	0.00	12.95
9101	37761	10/14/15	55812	FIRST FEDERAL BANK	1112610000000000	6000	ROLLER SHADE MOUNTI	0.00	4.95
9101	37761	10/14/15	55812	FIRST FEDERAL BANK	1112610000000000	6000	SHIPPING	0.00	4.97
9101	37761	10/14/15	55812	FIRST FEDERAL BANK	1112120000003393	5910	BROTHER TONER CARTR	0.00	61.99
9101	37761	10/14/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	EVERY 1 X 2 5/8 516	0.00	23.99
9101	37761	10/14/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	STAPLES STICKIES 3	0.00	17.09
9101	37761	10/14/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	BUSINESS CARD HOLDE	0.00	1.37
9101	37761	10/14/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	ORGAMI RACK EVERYTH	0.00	33.99
9101	37761	10/14/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	STAPLES BANKERS BOX	0.00	10.00
9101	37761	10/14/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	PLAIN ENVELOPES	0.00	10.00
9101	37761	10/14/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	STAPLES 3 TAB FILE	0.00	6.99
9101	37761	10/14/15	55812	FIRST FEDERAL BANK	1111130000003393	5997	LEXMARK 100 COLOR R	0.00	30.59
9101	37761	10/14/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	SHARPIE FINE TIP	0.00	6.00
9101	37761	10/14/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	CLASP ENV BROW 9 X1	0.00	9.00
9101	37761	10/14/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	BIC WITE OUT	0.00	5.00
9101	37761	10/14/15	55812	FIRST FEDERAL BANK	1111110000005659	5115	25FT SELECT VGA + 3	0.00	44.99
9101	37761	10/14/15	55812	FIRST FEDERAL BANK	1112610000000000	7936	EVERY 8-1/2 X 11 LA	0.00	29.99
9101	37761	10/14/15	55812	FIRST FEDERAL BANK	1112610000000000	6000	R SERIES END PLUG R	0.00	4.95
TOTAL CHECK								0.00	224.91
9101	37762	10/14/15	53060	M.E.M.S.P.A.	1111250006335659	3220	MEMSPA 2015 ANNUAL	0.00	279.00
9101	37762	10/14/15	53060	M.E.M.S.P.A.	1112410000005659	7936	2015/2016 MEMBERSHI	0.00	555.00
TOTAL CHECK								0.00	834.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37763	10/20/15	54408	ABCO FIRE PROTECTIO	1112610000000000	4130	BUS GARAGE EXTINGUI	0.00	208.10
9101	37763	10/20/15	54408	ABCO FIRE PROTECTIO	1112610000000000	4130	ANN INSP OF EXTINGU	0.00	156.00
9101	37763	10/20/15	54408	ABCO FIRE PROTECTIO	1112610000000000	4130	ANNUAL EX OF EXTING	0.00	163.30
TOTAL CHECK								0.00	527.40
9101	37764	10/20/15	52614	ADRIAN COMMUNICATIO	1112610000000000	4121	KENWOOD TK-8102H	0.00	84.00
9101	37765	10/20/15	57457	REPUBLIC SERVICES #	1112610000000000	3840	CARDBOARD DUMP	0.00	175.86
9101	37765	10/20/15	57457	REPUBLIC SERVICES #	1112610000000000	3840	BOTH BUILD DUMPSTER	0.00	482.47
TOTAL CHECK								0.00	658.33
9101	37766	10/20/15	54490	BARRETT'S FLOWER SH	1112320000000000	7936	GRAF MOM	0.00	50.00
9101	37767	10/20/15	52689	BATTLE CREEK AREA M	1111110000005659	5210	4171 ORGANISM CARD	0.00	98.95
9101	37768	10/20/15	52674	BLISSFIELD PARTS CO	1112710000000000	5730	BULB	0.00	15.80
9101	37768	10/20/15	52674	BLISSFIELD PARTS CO	1112710000000000	5730	WINTER DEFENSE/VIST	0.00	15.66
TOTAL CHECK								0.00	31.46
9101	37769	10/20/15	52106	CDW GOVERNMENT, INC	1111130000003393	5113	EDU ADOBE ACROBAT P	0.00	171.34
9101	37770	10/20/15	52539	COMMERCE PAPER COMP	1111110000005659	5997	8 1/2 X 11 WHITE XE	0.00	954.38
9101	37770	10/20/15	52539	COMMERCE PAPER COMP	1111130000003393	5997	8 1/2 X 11 WHITE XE	0.00	954.37
9101	37770	10/20/15	52539	COMMERCE PAPER COMP	1111110000005659	5997	8 1/2 X 11 PINK	0.00	90.63
9101	37770	10/20/15	52539	COMMERCE PAPER COMP	1111130000003393	5997	8 1/2 X 11 PINK	0.00	90.62
9101	37770	10/20/15	52539	COMMERCE PAPER COMP	1111110000005659	5997	8 1/2 X 11 IVORY	0.00	36.25
9101	37770	10/20/15	52539	COMMERCE PAPER COMP	1111130000003393	5997	8 1/2 X 11 IVORY	0.00	36.25
9101	37770	10/20/15	52539	COMMERCE PAPER COMP	1111110000005659	5997	8 1/2 X 11 LILAC	0.00	54.38
9101	37770	10/20/15	52539	COMMERCE PAPER COMP	1111130000003393	5997	8 1/2 X 11 LILAC	0.00	54.37
9101	37770	10/20/15	52539	COMMERCE PAPER COMP	1111110000005659	5997	8 1/2 X 11 SALMON	0.00	36.25
9101	37770	10/20/15	52539	COMMERCE PAPER COMP	1111130000003393	5997	8 1/2 X 11 SALMON	0.00	36.25
9101	37770	10/20/15	52539	COMMERCE PAPER COMP	1111110000005659	5997	8 1/2 X 11 GOLDENRO	0.00	72.50
9101	37770	10/20/15	52539	COMMERCE PAPER COMP	1111130000003393	5997	8 1/2 X 11 GOLDENRO	0.00	72.50
9101	37770	10/20/15	52539	COMMERCE PAPER COMP	1111110000005659	5997	8 1/2 X 11 BLUE	0.00	90.63
9101	37770	10/20/15	52539	COMMERCE PAPER COMP	1111130000003393	5997	8 1/2 X 11 BLUE	0.00	90.62
9101	37770	10/20/15	52539	COMMERCE PAPER COMP	1111110000005659	5997	8 1/2 X 11 CANARY	0.00	54.38
9101	37770	10/20/15	52539	COMMERCE PAPER COMP	1111130000003393	5997	8 1/2 X 11 CANARY	0.00	54.37
TOTAL CHECK								0.00	2,778.75
9101	37771	10/20/15	54544	COMMSPEC, INC.	1112610000005659	4120	ELEM PAGING SYSTEM	0.00	216.00
9101	37772	10/20/15	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	114.81
9101	37772	10/20/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	45.09
9101	37772	10/20/15	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	357.91
9101	37772	10/20/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	109.38
9101	37772	10/20/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	29.78
9101	37772	10/20/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	3,390.21
9101	37772	10/20/15	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY	0.00	24.16
9101	37772	10/20/15	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	1,995.31
TOTAL CHECK								0.00	6,066.65

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37773	10/20/15	52764	CUTLER DICKERSON CO	1112610000000000	5999	MEC AMINE	0.00	114.00
9101	37774	10/20/15	54598	D AND H DISTRIBUTIN	1111130000003393	5125	152051 TI-83+ GRAP	0.00	977.46
9101	37774	10/20/15	54598	D AND H DISTRIBUTIN	1111130000003393	5125	152037 CASICO FX-3	0.00	18.12
TOTAL	CHECK							0.00	995.58
9101	37775	10/20/15	54272	DATA MANAGEMENT INC	1112410000005659	5910	902-SK TARDY SLIP/	0.00	176.00
9101	37775	10/20/15	54272	DATA MANAGEMENT INC	1112410000005659	5910	110-SK CONFIDENTIAL	0.00	104.00
TOTAL	CHECK							0.00	280.00
9101	37776	10/20/15	56305	FAMILY FARM & HOME	1112710000000000	7936	RETURN CHAINS	0.00	-142.40
9101	37776	10/20/15	56305	FAMILY FARM & HOME	1112710000000000	7936	HOOKS	0.00	20.96
9101	37776	10/20/15	56305	FAMILY FARM & HOME	1112710000000000	7936	CHAINS	0.00	152.96
TOTAL	CHECK							0.00	31.52
9101	37777	10/20/15	57714	FOLLETT SCHOOL SOLU	1112220000003393	5310	0808WW2 BITS & PIE	0.00	16.99
9101	37777	10/20/15	57714	FOLLETT SCHOOL SOLU	1112220000003393	5310	0549GU4 BOOD WILL	0.00	15.34
9101	37777	10/20/15	57714	FOLLETT SCHOOL SOLU	1112220000003393	5310	0628FRX WILL FERRE	0.00	12.76
9101	37777	10/20/15	57714	FOLLETT SCHOOL SOLU	1112220000003393	5310	CATALOGING AND PROC	0.00	2.07
9101	37777	10/20/15	57714	FOLLETT SCHOOL SOLU	1111130000003393	5210	2012 MATHEMATICS BO	0.00	795.60
TOTAL	CHECK							0.00	842.76
9101	37778	10/20/15	56232	GENESEE SCIENTIFIC	1111130000003393	5131	PLTW ORDER PRICING	0.00	90.00
9101	37778	10/20/15	56232	GENESEE SCIENTIFIC	1111130000003393	5131	SHIPPING	0.00	13.37
TOTAL	CHECK							0.00	103.37
9101	37779	10/20/15	56084	GOODWILL INDUSTRIES	1112410000003393	4125	A TOTAL OF 364 LBS	0.00	36.40
9101	37779	10/20/15	56084	GOODWILL INDUSTRIES	1112410000005659	4125	A TOTAL OF 364 LBS	0.00	36.40
9101	37779	10/20/15	56084	GOODWILL INDUSTRIES	1112410000003393	4125	PICK UP FEE	0.00	12.50
9101	37779	10/20/15	56084	GOODWILL INDUSTRIES	1112410000005659	4125	PICK UP FEE	0.00	12.50
TOTAL	CHECK							0.00	97.80
9101	37780	10/20/15	57433	GORDON & SONS WELL	1112610000000000	4110	1" SCH80 FEMALE SLI	0.00	7.00
9101	37780	10/20/15	57433	GORDON & SONS WELL	1112610000000000	4110	1" BRASS CAP	0.00	9.00
9101	37780	10/20/15	57433	GORDON & SONS WELL	1112610000000000	4110	BACKHOE	0.00	300.00
9101	37780	10/20/15	57433	GORDON & SONS WELL	1112610000000000	4110	LABOR TO DO WORK	0.00	360.00
TOTAL	CHECK							0.00	676.00
9101	37781	10/20/15	52904	GREG BELL CHEV, INC	1112710000000000	5730	96 BROWN SUB HANDLE	0.00	62.00
9101	37781	10/20/15	52904	GREG BELL CHEV, INC	1112710000000000	4130	96 BROWN SUB HANDLE	0.00	134.13
TOTAL	CHECK							0.00	196.13
9101	37782	10/20/15	54922	JOHNSON SIGN COMPAN	1112610000003393	4120	ELECTRIC SIGN IN JR	0.00	700.00
9101	37782	10/20/15	54922	JOHNSON SIGN COMPAN	1112610000003393	4120	MATERIAL PANELS	0.00	988.00
TOTAL	CHECK							0.00	1,688.00
9101	37783	10/20/15	54281	KIRK J STUBBS MD PL	1112710000000000	2410	S RETAN DOT #76919	0.00	70.00
9101	37783	10/20/15	54281	KIRK J STUBBS MD PL	1112710000000000	2410	S RETAN DOT #76919	0.00	-70.00
TOTAL	CHECK							0.00	0.00
9101	37784	10/20/15	53009	KNISELS TREE SERVIC	1112610000000000	4110	REMOVE 2 TREES AND	0.00	450.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37785	10/20/15	54898	LEARNING A-Z	1111110000005659	5110	READING A-Z ONE YEA	0.00	84.95
9101	37786	10/20/15	53019	LENAWEE COUNTY ROAD	1112610000000000	5999	COLD PATCH FOR UAW	0.00	36.48
9101	37786	10/20/15	53019	LENAWEE COUNTY ROAD	1112610000000000	5999	SIGN POSTS	0.00	40.00
TOTAL CHECK								0.00	76.48
9101	37787	10/20/15	52136	M.A.S.S.P.	1112410000003393	3220	PROFESSIONAL DUES -	0.00	350.00
9101	37788	10/20/15	53047	MARSHALL MUSIC CO	1111130000003393	6461	2015-2016 REPAIR CO	0.00	370.00
9101	37788	10/20/15	53047	MARSHALL MUSIC CO	1111130000003393	5991	10744524 REPAIR PIC	0.00	10.00
9101	37788	10/20/15	53047	MARSHALL MUSIC CO	1111130000003393	5991	10744544 REPAIR FRE	0.00	10.00
9101	37788	10/20/15	53047	MARSHALL MUSIC CO	1111130000003393	5991	10744545 REPAIR FRE	0.00	10.00
9101	37788	10/20/15	53047	MARSHALL MUSIC CO	1111130000003393	5991	6092994 ASSORTED TH	0.00	12.00
9101	37788	10/20/15	53047	MARSHALL MUSIC CO	1111130000003393	6423	YAMAHA RM-TVHMSA AB	0.00	544.00
9101	37788	10/20/15	53047	MARSHALL MUSIC CO	1111130000003393	6423	YAMAHA RM-TVHBPTA A	0.00	293.00
9101	37788	10/20/15	53047	MARSHALL MUSIC CO	1111130000003393	6423	YAMAHA RM-TVHMBA AB	0.00	816.00
9101	37788	10/20/15	53047	MARSHALL MUSIC CO	1111130000003393	5991	CLARINET REEDS	0.00	18.99
9101	37788	10/20/15	53047	MARSHALL MUSIC CO	1111130000003393	5991	ALTO CLARINET REEDS	0.00	26.99
9101	37788	10/20/15	53047	MARSHALL MUSIC CO	1111130000003393	5991	FLUTE RODS	0.00	12.00
9101	37788	10/20/15	53047	MARSHALL MUSIC CO	1111130000003393	5991	CLARINET BOOK 1	0.00	8.00
9101	37788	10/20/15	53047	MARSHALL MUSIC CO	1111130000003393	5991	INVOICE #6117371 -	0.00	81.90
9101	37788	10/20/15	53047	MARSHALL MUSIC CO	1111130000003393	5991	TENOR SAX MOUTH PIE	0.00	34.99
9101	37788	10/20/15	53047	MARSHALL MUSIC CO	1111130000003393	5991	BARI SAX MOUTH PIEC	0.00	55.99
9101	37788	10/20/15	53047	MARSHALL MUSIC CO	1111130000003393	5991	TENOR SAX LIGATURE	0.00	4.54
9101	37788	10/20/15	53047	MARSHALL MUSIC CO	1111130000003393	5991	BARI SAX LIGATURE	0.00	28.69
9101	37788	10/20/15	53047	MARSHALL MUSIC CO	1111130000003393	6461	SOUSAPHONE REPAIR O	0.00	10.00
9101	37788	10/20/15	53047	MARSHALL MUSIC CO	1111130000003393	5111	CREDIT OVER PYMT	0.00	-226.50
9101	37788	10/20/15	53047	MARSHALL MUSIC CO	1111130000003393	6423	LPA 646AW ASPIRE QU	0.00	390.00
9101	37788	10/20/15	53047	MARSHALL MUSIC CO	1111130000003393	6451	ORCHESTRAL SUSPENDE	0.00	205.00
TOTAL CHECK								0.00	2,715.59
9101	37789	10/20/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	BATTERY DISCONNECT	0.00	227.42
9101	37789	10/20/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	KNOB,CABLE	0.00	36.87
9101	37789	10/20/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	ROTOR,PAD, BRAKE QU	0.00	649.22
TOTAL CHECK								0.00	913.51
9101	37790	10/20/15	54051	OFFICE DEPOT	1111130000003393	5110	COLORED PENCILS REM	0.00	12.62
9101	37790	10/20/15	54051	OFFICE DEPOT	1111130000003393	5110	HIGHLIGHTERS, SIX COL	0.00	2.87
TOTAL CHECK								0.00	15.49
9101	37791	10/20/15	53146	OVERHEAD DOOR COMPA	1112610000000000	5999	1 BUTTON TRANSMITTE	0.00	65.90
9101	37791	10/20/15	53146	OVERHEAD DOOR COMPA	1112610000000000	5999	GARAGE DOOR OPENER	0.00	328.20
TOTAL CHECK								0.00	394.10
9101	37792	10/20/15	52336	PEARSON	1111130000003393	5210	9780133199659 REALI	0.00	169.30
9101	37792	10/20/15	52336	PEARSON	1111130000003393	5210	SHIPPING	0.00	8.26
TOTAL CHECK								0.00	177.56
9101	37793	10/20/15	53790	AUTO-WARES GROUP	1112710000000000	5730	MINI LAMP	0.00	17.00
9101	37794	10/20/15	55490	QUILL CORPORATION (	1111130000003393	5115	RLYONS CARTRIDGE	0.00	28.04
9101	37794	10/20/15	55490	QUILL CORPORATION (1112320000000000	5910	LOGITECH MK320 WIRE	0.00	24.99

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9101	37794	10/20/15	55490	QUILL CORPORATION (1112410000005659	6421	LOGITECH MK320 WIRE	0.00	24.99
TOTAL CHECK								0.00	78.02
9101	37795	10/20/15	53226	RYDIN DECAL CUSTOM	1112410000003393	5910	ITEM R-01	0.00	325.00
9101	37795	10/20/15	53226	RYDIN DECAL CUSTOM	1112410000003393	5910	SHIPPING	0.00	17.00
TOTAL CHECK								0.00	342.00
9101	37796	10/20/15	57513	SCHOOL SPECIALTY IN	1112410000003393	5910	PAPER EASEL PAD SCH	0.00	103.20
9101	37796	10/20/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	1101275 DETANGLER P	0.00	7.60
9101	37796	10/20/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	1378501 FOLDER FRAM	0.00	19.48
9101	37796	10/20/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	070314 HANGING FILE	0.00	9.26
9101	37796	10/20/15	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	067331 MOISTENER FO	0.00	14.76
9101	37796	10/20/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1362431 TACKBOARD	0.00	437.25
TOTAL CHECK								0.00	591.55
9101	37797	10/20/15	54028	SHERWIN WILLIAMS CO	1112710000000000	5790	GLASS SCRAPER BLADE	0.00	11.96
9101	37798	10/20/15	53278	STAFFORD BUILDING P	1112610000000000	4111	REKEY LOCKS	0.00	1,420.00
9101	37799	10/20/15	56239	STRATEGIC SOLUTIONS	1112610000000000	4124	ANN MAINT 15/16	0.00	3,690.00
9101	37800	10/20/15	54491	STRATOS MICROSYSTEM	1112610000000000	4124	INVOICE#36485 MEMOR	0.00	32.50
9101	37800	10/20/15	54491	STRATOS MICROSYSTEM	1112610000000000	4124	INVOICE#36486 FAILE	0.00	32.50
9101	37800	10/20/15	54491	STRATOS MICROSYSTEM	1112610000000000	4124	PARTS-500GB HARD DR	0.00	99.99
TOTAL CHECK								0.00	164.99
9101	37801	10/20/15	54828	SUBSCRIPTION SERVIC	1112220000003393	5410	CC CAR CRAFT	0.00	24.99
9101	37801	10/20/15	54828	SUBSCRIPTION SERVIC	1112220000003393	5410	CCR CONSUMER REPOR	0.00	29.00
9101	37801	10/20/15	54828	SUBSCRIPTION SERVIC	1112220000003393	5410	D12 DISCOVER	0.00	24.95
9101	37801	10/20/15	54828	SUBSCRIPTION SERVIC	1112220000003393	5410	FS FEILD & STREAM	0.00	10.00
9101	37801	10/20/15	54828	SUBSCRIPTION SERVIC	1112220000003393	5410	GH GOOD HOUSEKEEPI	0.00	12.00
9101	37801	10/20/15	54828	SUBSCRIPTION SERVIC	1112220000003393	5410	HR HOT ROD	0.00	14.00
9101	37801	10/20/15	54828	SUBSCRIPTION SERVIC	1112220000003393	5410	MT MOTOR TREND	0.00	10.00
9101	37801	10/20/15	54828	SUBSCRIPTION SERVIC	1112220000003393	5410	NGC NATIONAL GEOGR	0.00	34.00
9101	37801	10/20/15	54828	SUBSCRIPTION SERVIC	1112220000003393	5410	NW3C NATIONAL WILD	0.00	19.95
9101	37801	10/20/15	54828	SUBSCRIPTION SERVIC	1112220000003393	5410	OL OUTDOOR LIFE	0.00	11.97
9101	37801	10/20/15	54828	SUBSCRIPTION SERVIC	1112220000003393	5410	PM POPULAR MECHANI	0.00	24.00
9101	37801	10/20/15	54828	SUBSCRIPTION SERVIC	1112220000003393	5410	PS POPULAR SCIENCE	0.00	12.00
9101	37801	10/20/15	54828	SUBSCRIPTION SERVIC	1112220000003393	5410	RT ROAD AND TRACK	0.00	12.00
9101	37801	10/20/15	54828	SUBSCRIPTION SERVIC	1112220000003393	5410	SE SEVENTEEN	0.00	12.00
9101	37801	10/20/15	54828	SUBSCRIPTION SERVIC	1112220000003393	5410	SV SOUND & VISION	0.00	16.00
9101	37801	10/20/15	54828	SUBSCRIPTION SERVIC	1112220000003393	5410	SI1 SPORTS ILLUSTR	0.00	39.95
9101	37801	10/20/15	54828	SUBSCRIPTION SERVIC	1112220000003393	5410	TI1C TIME	0.00	29.95
TOTAL CHECK								0.00	336.76
9101	37802	10/20/15	52789	LENAWEE MEDIA GROUP	1112320000000000	5990	SPECIAL ED AIDE POS	0.00	266.42
9101	37803	10/20/15	56263	THE MELLOCRAFT CO	1112610000000000	6001	BATTERIES FOR SCRUB	0.00	301.01
9101	37803	10/20/15	56263	THE MELLOCRAFT CO	1112610000000000	4121	ELEM SCRUBBER	0.00	131.25
9101	37803	10/20/15	56263	THE MELLOCRAFT CO	1112610000000000	6003	LABEL	0.00	0.96
9101	37803	10/20/15	56263	THE MELLOCRAFT CO	1112610000000000	6001	65324775 VACUUM HOS	0.00	70.75
TOTAL CHECK								0.00	503.97

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9101	37804	10/20/15	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	HOSE & FREIGHT	0.00	219.55
9101	37804	10/20/15	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	ALTNATOR	0.00	168.96
9101	37804	10/20/15	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	BATTERY BOX HANDLE	0.00	18.68
9101	37804	10/20/15	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	GASKET	0.00	50.60
9101	37804	10/20/15	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	AMPLFIER	0.00	219.09
TOTAL CHECK								0.00	676.88
9101	37805	10/20/15	53640	VAC SHOPPE	1112610000000000	6003	FIXED VACUUM	0.00	102.00
9101	37805	10/20/15	53640	VAC SHOPPE	1112610000000000	6003	HOOVER BAGS	0.00	6.50
TOTAL CHECK								0.00	108.50
9101	37806	10/20/15	52716	VERIZON WIRELESS	1112610000000000	3412	MERLINS CELL	0.00	43.47
9101	37807	10/20/15	55215	WITT ELECTRIC LLC	1111270005003393	4125	INSTALLED 4 FLOUR L	0.00	787.00
9101	37808	10/23/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	164.36
9101	37809	10/26/15	54361	ERIC ARMIN INC	11	9138	FMS-52055 BUILD &	0.00	29.95
9101	37809	10/26/15	54361	ERIC ARMIN INC	11	9138	FMS-532214 ANGLE T	0.00	13.95
9101	37809	10/26/15	54361	ERIC ARMIN INC	11	9138	SHIPPING	0.00	7.00
TOTAL CHECK								0.00	50.90
9101	37810	10/26/15	55812	FIRST FEDERAL BANK	11	9139	300 CINDERELLA TICK	0.00	133.98
9101	37810	10/26/15	55812	FIRST FEDERAL BANK	11	9139	SHIPPING	0.00	11.49
9101	37810	10/26/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	REPURCHASE CABLES	0.00	99.72
9101	37810	10/26/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	REFUND TAX CABLES	0.00	-105.71
9101	37810	10/26/15	55812	FIRST FEDERAL BANK	1112310000000000	5990	SEND NEOLA RECORDS	0.00	3.40
9101	37810	10/26/15	55812	FIRST FEDERAL BANK	1112410000003393	5910	HS RECORDS	0.00	5.75
9101	37810	10/26/15	55812	FIRST FEDERAL BANK	1112410000005659	5910	ELEM RECORDS	0.00	15.34
9101	37810	10/26/15	55812	FIRST FEDERAL BANK	1112410000003393	7936	HS RECORDS	0.00	3.39
9101	37810	10/26/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	ROLL STAMPS	0.00	45.46
9101	37810	10/26/15	55812	FIRST FEDERAL BANK	1112610000000000	6000	PD BGRAF FOR MISC	0.00	1.04
9101	37810	10/26/15	55812	FIRST FEDERAL BANK	1112410000003393	5910	MATTB NEW STAMP PAD	0.00	2.50
TOTAL CHECK								0.00	216.36
9101	37811	10/26/15	53047	MARSHALL MUSIC CO	11	9135	BASS DRUM	0.00	1,398.00
9101	37812	10/26/15	53067	MERLIN C MYERS	1112710000000000	3220	REIMB FOR TURNPIKE	0.00	34.00
9101	37813	10/28/15	54858	CYNMAR, LLC	1111130000003393	6006	MOBILE LAB STATION	0.00	1,265.00
9101	37813	10/28/15	54858	CYNMAR, LLC	1111130000003393	6006	DOUBLE BURET CLAMP	0.00	11.50
9101	37813	10/28/15	54858	CYNMAR, LLC	1111130000003393	6006	HDPE RIGID, AMBER B	0.00	20.40
9101	37813	10/28/15	54858	CYNMAR, LLC	1111130000003393	6006	125ML ERIENMEYER FL	0.00	96.00
9101	37813	10/28/15	54858	CYNMAR, LLC	1111130000003393	6006	205ML ERIENMEYER FL	0.00	98.00
9101	37813	10/28/15	54858	CYNMAR, LLC	1111130000003393	6006	125ML BOILING FLASK	0.00	142.50
9101	37813	10/28/15	54858	CYNMAR, LLC	1111130000003393	6006	DEPRESSION SLIDES 1	0.00	1.50
9101	37813	10/28/15	54858	CYNMAR, LLC	1111130000003393	6006	SHIPPING	0.00	189.75
9101	37813	10/28/15	54858	CYNMAR, LLC	1111130000003393	6006	SHIPPING	0.00	55.49
TOTAL CHECK								0.00	1,880.14
9101	37814	11/02/15	53173	POSTMASTER	1112320000000000	3610	NOVEMBER NEWSLETTER	0.00	345.23

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9101	37815	11/04/15	55812	FIRST FEDERAL BANK	1112320000000000	3510	PERMIT SIGN RENEWAL	0.00	102.00
9101	37815	11/04/15	55812	FIRST FEDERAL BANK	1112120000003393	7936	DARLENE MAILED	0.00	16.08
9101	37815	11/04/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	BINDER CLIPS SMALL	0.00	2.41
9101	37815	11/04/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	BINDER CLIPS MEDIUM	0.00	3.10
9101	37815	11/04/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	REDIFORM RECEIPT BO	0.00	35.57
9101	37815	11/04/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	POST IT 3X5 CANARY	0.00	22.95
9101	37815	11/04/15	55812	FIRST FEDERAL BANK	1112320000000000	5910	TWIZZLERS STRAWBERR	0.00	0.70
9101	37815	11/04/15	55812	FIRST FEDERAL BANK	11	9144	JAMFEST EVENT LITE	0.00	712.16
9101	37815	11/04/15	55812	FIRST FEDERAL BANK	11	9144	LITE DETROIT - WARR	0.00	267.06
9101	37815	11/04/15	55812	FIRST FEDERAL BANK	11	9144	JAMFEST EVENT - CHE	0.00	2,289.60
9101	37815	11/04/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	BROTHER TONER CARTR	0.00	82.26
9101	37815	11/04/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	BROTHER TONER CARTR	0.00	82.26
9101	37815	11/04/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	BROTHER TONER CARTR	0.00	77.59
9101	37815	11/04/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	BROTHER CYAN TONER	0.00	82.26
TOTAL CHECK								0.00	3,776.00
9101	37816	11/06/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	163.70
9101	37817	11/06/15	57457	REPUBLIC SERVICES #	1112610000000000	3840	CARDBOARD CONTAINER	0.00	107.07
9101	37818	11/06/15	55812	FIRST FEDERAL BANK	1112120000003393	5910	LARGE SELF-INKING S	0.00	12.74
9101	37818	11/06/15	55812	FIRST FEDERAL BANK	1112120000003393	5910	SHIPPING	0.00	6.05
TOTAL CHECK								0.00	18.79
9101	37819	11/06/15	53189	GORDON FOOD SERVICE	1112310000000000	5990	STAKEHOLD FOOD	0.00	90.51
9101	37820	11/06/15	55651	HOLBEN PROFESSIONAL	1112610000000000	3220	CERTIFIED WATER AND	0.00	150.00
9101	37821	11/17/15	54408	ABCO FIRE PROTECTIO	1112610000000000	4111	HS KIT INSPECT	0.00	64.00
9101	37822	11/17/15	54860	ADRIAN AUTOMATIC DO	1112610000000000	4111	SERVICE CALL BUS GA	0.00	325.00
9101	37823	11/17/15	52614	ADRIAN COMMUNICATIO	1112610000000000	6001	MALE&FEMALE PINS	0.00	40.56
9101	37823	11/17/15	52614	ADRIAN COMMUNICATIO	1112610000000000	4121	REPLACED PORT ROUTI	0.00	94.00
TOTAL CHECK								0.00	134.56
9101	37824	11/17/15	52168	AME ENTERPRISES	1112610000003393	4120	HS GYM CIRCULATOR P	0.00	96.00
9101	37824	11/17/15	52168	AME ENTERPRISES	1112610000005659	4120	REPAIR AIR PUMP @ E	0.00	185.00
9101	37824	11/17/15	52168	AME ENTERPRISES	1112610000000000	6001	NEW 1/4 HP PENNVENT	0.00	160.00
TOTAL CHECK								0.00	441.00
9101	37825	11/17/15	56371	AMJAM DESIGNS	11	9144	WOMENS SHIRT	0.00	60.00
9101	37826	11/17/15	52674	BLISSFIELD PARTS CO	1112710000000000	7936	BEAR PAW 18OZ	0.00	19.56
9101	37826	11/17/15	52674	BLISSFIELD PARTS CO	1112710000000000	5730	LAMP	0.00	5.99
9101	37826	11/17/15	52674	BLISSFIELD PARTS CO	1112710000000000	7936	CARTBLK SEALER	0.00	13.99
9101	37826	11/17/15	52674	BLISSFIELD PARTS CO	1112610000000000	5999	MISC FILTERS	0.00	134.54
9101	37826	11/17/15	52674	BLISSFIELD PARTS CO	1112710000000000	5730	FUEL GAGE RETURN	0.00	-35.49
9101	37826	11/17/15	52674	BLISSFIELD PARTS CO	1112710000000000	5710	HYD OIL FL 5G	0.00	49.99
9101	37826	11/17/15	52674	BLISSFIELD PARTS CO	1112710000000000	5730	MISC FILTERS	0.00	138.46
9101	37826	11/17/15	52674	BLISSFIELD PARTS CO	1112710000000000	5730	FUEL GAUGE	0.00	35.49

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37826	11/17/15	52674	BLISSFIELD PARTS CO	1112710000000000	5720	BATTERY + CORE	0.00	38.64
TOTAL	CHECK							0.00	401.17
9101	37827	11/17/15	52106	CDW GOVERNMENT, INC	1111250003063393	6421	RETURNED ERGOTRON32	0.00	-1,235.28
9101	37827	11/17/15	52106	CDW GOVERNMENT, INC	1111250003063393	6421	RESTOCKING FEE	0.00	-505.84
9101	37827	11/17/15	52106	CDW GOVERNMENT, INC	1111250003063393	6421	ANTHRO YES CART-CHA	0.00	1,895.69
TOTAL	CHECK							0.00	154.57
9101	37828	11/17/15	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	173.46
9101	37828	11/17/15	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	83.16
9101	37828	11/17/15	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 GREHOUSE SC HW	0.00	34.87
9101	37828	11/17/15	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	13.80
TOTAL	CHECK							0.00	305.29
9101	37829	11/17/15	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	133.64
9101	37829	11/17/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	47.37
9101	37829	11/17/15	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	2,310.68
9101	37829	11/17/15	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	400.33
9101	37829	11/17/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	205.56
9101	37829	11/17/15	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY	0.00	24.17
9101	37829	11/17/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	29.41
9101	37829	11/17/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY#1	0.00	3,334.38
TOTAL	CHECK							0.00	6,485.54
9101	37830	11/17/15	54546	D & N UPHOLSTERY IN	1111130000003393	6450	MISC LABOR SEW 12"	0.00	364.00
9101	37831	11/17/15	55375	E & B SALES, LLC	1112710000000000	7936	MISC TOOLS	0.00	24.45
9101	37832	11/17/15	55812	FIRST FEDERAL BANK	11	9143	JHACKETT FLOWERS	0.00	89.98
9101	37832	11/17/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	HP 15X BLACK TONER	0.00	169.78
TOTAL	CHECK							0.00	259.76
9101	37833	11/17/15	52873	FLINN SCIENTIFIC IN	1111130000003393	6006	AP8946 ONE TIER DRY	0.00	875.94
9101	37834	11/17/15	54561	FUNSHINE EXPRESS	1111180000005659	5210	S10-20-15 FIREFLIES	0.00	1,199.54
9101	37834	11/17/15	54561	FUNSHINE EXPRESS	1111180000005659	5210	SHIPPINGS	0.00	164.00
TOTAL	CHECK							0.00	1,363.54
9101	37835	11/17/15	52353	ACCO BRANDS USA LLC	1112410000003393	5910	ITEM # 3000004	0.00	72.60
9101	37836	11/17/15	52875	GRAINGER	1112610000000000	6001	VENTILATION EXHAUST	0.00	24.12
9101	37836	11/17/15	52875	GRAINGER	1112610000000000	6003	SEALING TAPE CLEAR	0.00	186.24
9101	37836	11/17/15	52875	GRAINGER	1112610000000000	6003	SEALING TAPE CLEAR	0.00	13.69
TOTAL	CHECK							0.00	224.05
9101	37837	11/17/15	52904	GREG BELL CHEV, INC	1112710000000000	5730	2010 CHEVY EXPRESS	0.00	73.88
9101	37837	11/17/15	52904	GREG BELL CHEV, INC	1112710000000000	4130	LABOR	0.00	214.00
TOTAL	CHECK							0.00	287.88
9101	37838	11/17/15	52986	JOSTENS, INC.	1111130000003393	5126	COVER: 8X6 GREEN KE	0.00	532.70
9101	37838	11/17/15	52986	JOSTENS, INC.	1111130000003393	5126	SHIPPING	0.00	30.11
9101	37838	11/17/15	52986	JOSTENS, INC.	1111130000003393	5126	CREDIT MEMO	0.00	-7.60

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TOTAL CHECK								0.00	555.21
9101	37839	11/17/15	56419	DEREK ROLFE	1112610000000000	4124	HS RM 114 RELOCATE	0.00	200.00
9101	37839	11/17/15	56419	DEREK ROLFE	1112610000000000	4124	GAS/DRIVE	0.00	100.00
TOTAL CHECK								0.00	300.00
9101	37840	11/17/15	53020	LAWSON PRODUCTS INC	1112710000000000	7936	STEELMAX MOTOR BRUS	0.00	11.18
9101	37840	11/17/15	53020	LAWSON PRODUCTS INC	1112710000000000	7936	MITYLITE 1920 LED F	0.00	89.52
9101	37840	11/17/15	53020	LAWSON PRODUCTS INC	1112710000000000	7936	FREIGHT	0.00	11.99
TOTAL CHECK								0.00	112.69
9101	37841	11/17/15	57614	MAPLE CITY GLASS, I	1112610000000000	4111	ZYLAS ROOM AGAIN	0.00	10.89
9101	37842	11/17/15	53047	MARSHALL MUSIC CO	1111130000003393	5111	SABIAN HH SUSPENDED	0.00	248.00
9101	37842	11/17/15	53047	MARSHALL MUSIC CO	1111130000003393	6461	INVOICE#10744550 -	0.00	13.50
9101	37842	11/17/15	53047	MARSHALL MUSIC CO	1111130000003393	6461	10744552: SCHOOL CL	0.00	10.00
TOTAL CHECK								0.00	271.50
9101	37843	11/17/15	53072	MICHIGAN EDUCATION	1112320000000000	7936	2016 MI EDUCATION	0.00	96.00
9101	37843	11/17/15	53072	MICHIGAN EDUCATION	1112320000000000	7936	SHIPPING	0.00	6.75
TOTAL CHECK								0.00	102.75
9101	37844	11/17/15	54276	MICHIGAN VIRTUAL UN	1111130000003393	5123	FRENCH 1A 15/16 FAL	0.00	325.00
9101	37845	11/17/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	HEATER BLOCK	0.00	-56.49
9101	37845	11/17/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	FOAM,SEAT BACK MT39	0.00	242.64
9101	37845	11/17/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	FOAM BACK 39 NY TFW	0.00	36.28
9101	37845	11/17/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	REINF AUX CROSSMEMB	0.00	154.80
9101	37845	11/17/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	BRACKET, Z MUDFLAP	0.00	94.70
TOTAL CHECK								0.00	471.93
9101	37846	11/17/15	53836	MONROE COUNTY ISD	1111250003063393	3110	RECOVERY CREDIT	0.00	5,500.00
9101	37847	11/17/15	56470	MYERS TIRE SUPPLY	1112710000000000	5790	OLINEER	0.00	37.27
9101	37848	11/17/15	56450	EARLY LEARNING LABS 11		9149	MYIGIDIS BUNDLE (LI	0.00	495.00
9101	37849	11/17/15	55126	NORTHERN TOOL & EQU	1112710000000000	7936	NOZZLES FOR WASHER	0.00	54.43
9101	37849	11/17/15	55126	NORTHERN TOOL & EQU	1112710000000000	6420	POWER WASHER BUS	0.00	802.43
TOTAL CHECK								0.00	856.86
9101	37850	11/17/15	53146	OVERHEAD DOOR COMPA	1112610000000000	6002	2 TRANSMITTERS	0.00	72.00
9101	37851	11/17/15	54970	PETE'S RADIATOR SER	1112710000000000	4130	CLEAN&REPAIR	0.00	75.00
9101	37852	11/17/15	56471	PROMEDICA MONROE RE	1112710000000000	2410	JOHNSON DOT UDS	0.00	82.00
9101	37852	11/17/15	56471	PROMEDICA MONROE RE	1112710000000000	2410	ONDROVICK DOT UDS	0.00	82.00
TOTAL CHECK								0.00	164.00
9101	37853	11/17/15	58044	BAKER, EATON & OWEN	1112310000000000	3180	63015AUDIT/GASB 68	0.00	13,600.00
9101	37854	11/17/15	57775	SAFETY SYSTEMS, INC	1112610000000000	4111	ELEM 1/4 LEASE MONT	0.00	174.00

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9101	37854	11/17/15	57775	SAFETY SYSTEMS, INC	1112610000000000	4111	HS 1/4 LEASE MONT	0.00	192.00
TOTAL CHECK								0.00	366.00
9101	37855	11/17/15	54658	SAUNDERS & SON COMP	1112710000000000	4130	ADD RECEIPT BUS GARA	0.00	112.35
9101	37855	11/17/15	54658	SAUNDERS & SON COMP	1112610000000000	4111	CHGE UAW LAMP POLL	0.00	85.00
TOTAL CHECK								0.00	197.35
9101	37856	11/17/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5210	081887 COMPASS SHO	0.00	17.80
9101	37856	11/17/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5210	064053 TI-108 SOLA	0.00	133.54
9101	37856	11/17/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5210	091461 GEOBOARD	0.00	99.76
9101	37856	11/17/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5210	037989 RETRACTABLE	0.00	166.75
9101	37856	11/17/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5210	336910 PROTRACTOR	0.00	11.04
9101	37856	11/17/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5210	1500335 STUDENT BOA	0.00	135.96
9101	37856	11/17/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5210	089918 DICE DOTTED	0.00	9.37
9101	37856	11/17/15	57513	SCHOOL SPECIALTY IN	1111110000005659	5210	074939 COUNTERS TR	0.00	32.84
TOTAL CHECK								0.00	607.06
9101	37857	11/17/15	55623	SILVERBACK SUPPLY L	1112610000000000	7936	TOWEL HARDWOUND ROL	0.00	163.10
9101	37857	11/17/15	55623	SILVERBACK SUPPLY L	1112610000000000	7936	TISSUE JUMBO BATH 2	0.00	228.50
TOTAL CHECK								0.00	391.60
9101	37858	11/17/15	53278	STAFFORD BUILDING P	1111130000003393	6461	PANIC DOGGING ASEMB	0.00	32.00
9101	37859	11/17/15	55441	STATE OF MICHIGAN	1112610000000000	4111	WSSN:2019246 SC ELE	0.00	538.76
9101	37859	11/17/15	55441	STATE OF MICHIGAN	1112610000000000	4111	WSSN:2019346 SC HIG	0.00	538.76
TOTAL CHECK								0.00	1,077.52
9101	37860	11/17/15	53829	STUMPS	11	9139	KSFRC5 FAIRYTALE RO	0.00	87.86
9101	37860	11/17/15	53829	STUMPS	11	9139	NETPB50PIN PREMIUM	0.00	43.92
9101	37860	11/17/15	53829	STUMPS	11	9139	NETPB50WHI PREMIUM	0.00	43.92
9101	37860	11/17/15	53829	STUMPS	11	9139	GSS422GOL SIMMERA 5	0.00	51.74
9101	37860	11/17/15	53829	STUMPS	11	9139	CHAGGP GLITZ & GLAM	0.00	48.81
9101	37860	11/17/15	53829	STUMPS	11	9139	PMLSER SERENITY PHO	0.00	87.86
9101	37860	11/17/15	53829	STUMPS	11	9139	KSFRBW FAIRYTALE RO	0.00	180.61
9101	37860	11/17/15	53829	STUMPS	11	9139	KSFRCF FAIRYTALE CA	0.00	161.08
9101	37860	11/17/15	53829	STUMPS	11	9139	KSFRPS FAIRYTALE RO	0.00	27.33
9101	37860	11/17/15	53829	STUMPS	11	9139	KSAFRS FAIRYTALE RO	0.00	268.48
9101	37860	11/17/15	53829	STUMPS	11	9139	CDRFC FAIRYTALE ROM	0.00	29.28
9101	37860	11/17/15	53829	STUMPS	11	9139	SHIPPING	0.00	240.60
TOTAL CHECK								0.00	1,271.49
9101	37861	11/17/15	53331	TRACTOR SUPPLY PLAN	1112610000000000	5999	ANTIFREEZE OUTSIDE	0.00	36.00
9101	37862	11/17/15	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	GAUGE	0.00	29.77
9101	37863	11/20/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	163.70
9101	37864	11/20/15	55162	MORNING FRESH BAKER	11	9143	ELEM INSERVICE	0.00	29.25
9101	37864	11/20/15	55162	MORNING FRESH BAKER	11	9143	HS INSERVICE	0.00	29.25
TOTAL CHECK								0.00	58.50
9101	37865	12/04/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	163.70

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9101	37866	12/09/15	57457	REPUBLIC SERVICES #	1112610000000000	3840	CARDBOARD DUMP	0.00	107.07
9101	37867	12/09/15	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	2,088.97
9101	37867	12/09/15	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	1,045.09
9101	37867	12/09/15	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 GH SC HWY	0.00	168.56
9101	37867	12/09/15	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	127.39
9101	37867	12/09/15	53737	CITIZENS GAS FUEL C	1112610000000000	5510	6518 SC HWY	0.00	32.70
TOTAL CHECK								0.00	3,462.71
9101	37868	12/09/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	HP 49X BLACK TONER	0.00	286.10
9101	37868	12/09/15	55812	FIRST FEDERAL BANK	11	9144	AGGIE ELITE FUNDRAI	0.00	17.29
9101	37868	12/09/15	55812	FIRST FEDERAL BANK	11	9144	AGGIE ELITE FUNDRAI	0.00	726.00
9101	37868	12/09/15	55812	FIRST FEDERAL BANK	11	9144	SHIPPING	0.00	0.71
9101	37868	12/09/15	55812	FIRST FEDERAL BANK	11	9144	SHIPPING	0.00	30.00
9101	37868	12/09/15	55812	FIRST FEDERAL BANK	11	9144	CARPET BONDED FOAM	0.00	2,520.00
9101	37868	12/09/15	55812	FIRST FEDERAL BANK	11	9144	SHIPPING	0.00	650.32
9101	37868	12/09/15	55812	FIRST FEDERAL BANK	1111110000005659	5115	LAPTOP BATTERIES	0.00	48.85
9101	37868	12/09/15	55812	FIRST FEDERAL BANK	1111130000003393	5115	RETURN WRONG CART	0.00	-84.89
9101	37868	12/09/15	55812	FIRST FEDERAL BANK	11	9144	REFUND OF TOURN FEE	0.00	-2,289.60
TOTAL CHECK								0.00	1,904.78
9101	37869	12/09/15	52264	M.S.B.O.A. DISTRICT	1111130000003393	5111	SC HS DISTRICT 8 BA	0.00	135.00
9101	37869	12/09/15	52264	M.S.B.O.A. DISTRICT	1111130000003393	5111	SC JRHS DISTRICT 8	0.00	125.00
TOTAL CHECK								0.00	260.00
9101	37870	12/09/15	52716	VERIZON WIRELESS	1112610000000000	3412	MERLINS CELL	0.00	43.61
9101	37871	12/18/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	162.96
9101	37872	12/22/15	57457	REPUBLIC SERVICES #	1112610000000000	3840	DUMP BOTH BUILDINGS	0.00	648.62
9101	37873	12/22/15	52674	BLISSFIELD PARTS CO	1112710000000000	5710	SIMPLE GREEN	0.00	6.49
9101	37873	12/22/15	52674	BLISSFIELD PARTS CO	1112710000000000	5790	GLASS CLEANER	0.00	56.28
TOTAL CHECK								0.00	62.77
9101	37874	12/22/15	52106	CDW GOVERNMENT, INC	1111130000003393	5113	2374845	0.00	1,333.80
9101	37874	12/22/15	52106	CDW GOVERNMENT, INC	1111130000003393	5113	2355624	0.00	43.24
9101	37874	12/22/15	52106	CDW GOVERNMENT, INC	1111130000003393	5113	2320158	0.00	623.35
TOTAL CHECK								0.00	2,000.39
9101	37875	12/22/15	53679	COCA-COLA BTLG CO O	11	9143	HS POP MACHINE	0.00	103.20
9101	37876	12/22/15	52539	COMMERCE PAPER COMP	1111110000005659	5997	8.5 X 11 WHITE XERO	0.00	1,272.20
9101	37876	12/22/15	52539	COMMERCE PAPER COMP	1111130000003393	5997	8.5 X 11 WHITE XERO	0.00	1,272.80
TOTAL CHECK								0.00	2,545.00
9101	37877	12/22/15	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	2,671.29
9101	37877	12/22/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	28.68
9101	37877	12/22/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	3,833.35
9101	37877	12/22/15	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	25.16
9101	37877	12/22/15	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	146.66

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9101	37877	12/22/15	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	50.29
9101	37877	12/22/15	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	274.25
9101	37877	12/22/15	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	500.95
TOTAL CHECK								0.00	7,530.63
9101	37878	12/22/15	56305	FAMILY FARM & HOME	1112710000000000	5710	FUEL STABILIZER	0.00	6.99
9101	37878	12/22/15	56305	FAMILY FARM & HOME	1112710000000000	5790	TIE BLACK 8" 100PK	0.00	4.49
TOTAL CHECK								0.00	11.48
9101	37879	12/22/15	52872	HANSON AGGREGATES M	11	9134	BALLFIELD STONE	0.00	218.10
9101	37880	12/22/15	56469	LENAWEE COUNTY PRIN	1112320000000000	5910	SAND CREEK COMMUNIT	0.00	89.50
9101	37881	12/22/15	55928	LIGHTSPEED TECHNOLO	1111130000003393	5110	AA NIMH RECHARGEABL	0.00	35.00
9101	37882	12/22/15	52619	AIRGAS USA, LLC	1111130000003393	5129	FRASLE BUNSON	0.00	28.17
9101	37883	12/22/15	53656	LUYE JACKSON REBUIL	1112710000000000	4130	REPLACED ROTOR BEAR	0.00	159.05
9101	37884	12/22/15	53047	MARSHALL MUSIC CO	1111130000003393	5111	REPAIR BARI SAX	0.00	10.00
9101	37884	12/22/15	53047	MARSHALL MUSIC CO	1111130000003393	5991	10744563: REPAIR ME	0.00	10.00
9101	37884	12/22/15	53047	MARSHALL MUSIC CO	1111130000003393	5991	10744562: REPAIR ME	0.00	10.00
9101	37884	12/22/15	53047	MARSHALL MUSIC CO	1111130000003393	5991	10744561: REPAIR ME	0.00	10.00
9101	37884	12/22/15	53047	MARSHALL MUSIC CO	1111130000003393	5991	10744555: REPAIR SO	0.00	10.00
9101	37884	12/22/15	53047	MARSHALL MUSIC CO	1111130000003393	5991	10744564: REPAIR FR	0.00	10.00
9101	37884	12/22/15	53047	MARSHALL MUSIC CO	1111130000003393	5991	10744558: MARCHING	0.00	10.00
9101	37884	12/22/15	53047	MARSHALL MUSIC CO	1111130000003393	5991	10744557: MARCHING	0.00	10.00
9101	37884	12/22/15	53047	MARSHALL MUSIC CO	1111130000003393	5991	10744560: BASS CLAR	0.00	10.00
9101	37884	12/22/15	53047	MARSHALL MUSIC CO	1111130000003393	5111	10744556: REPAIR SO	0.00	10.00
9101	37884	12/22/15	53047	MARSHALL MUSIC CO	1111130000003393	5111	6223275 I RECOMMEND	0.00	5.56
9101	37884	12/22/15	53047	MARSHALL MUSIC CO	1111130000003393	5111	6210400 I RECOMMEND	0.00	11.12
9101	37884	12/22/15	53047	MARSHALL MUSIC CO	1111130000003393	5111	6205987: FOUNDATION	0.00	32.82
9101	37884	12/22/15	53047	MARSHALL MUSIC CO	1111130000003393	5111	6226265: SUPERIOR B	0.00	336.52
TOTAL CHECK								0.00	486.02
9101	37885	12/22/15	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	BRACKETS	0.00	94.70
9101	37886	12/22/15	56484	OTICON	1111130000003393	6420	AMIGO T30 TRANSMITT	0.00	898.00
9101	37886	12/22/15	56484	OTICON	1111130000003393	6420	R2 RECEIVER	0.00	1,996.00
9101	37886	12/22/15	56484	OTICON	1111130000003393	6420	SHIPPING	0.00	29.00
TOTAL CHECK								0.00	2,923.00
9101	37887	12/22/15	53146	OVERHEAD DOOR COMPA	1112710000000000	4130	MECHANICAL MOTOR AN	0.00	1,000.00
9101	37888	12/22/15	52336	PEARSON	1111130000003393	5210	9780133199659 REALI	0.00	87.97
9101	37888	12/22/15	52336	PEARSON	1111130000003393	5210	SHIPPING	0.00	6.16
TOTAL CHECK								0.00	94.13
9101	37889	12/22/15	54203	PIONEER DRAMA SERVI	1111130000003393	5118	SHERLOCK HOLMES - S	0.00	195.75
9101	37889	12/22/15	54203	PIONEER DRAMA SERVI	1111130000003393	5118	SHERLOCK HOLMES - D	0.00	22.50
9101	37889	12/22/15	54203	PIONEER DRAMA SERVI	1111130000003393	5118	SHERLOCK HOLMES - F	0.00	60.00
9101	37889	12/22/15	54203	PIONEER DRAMA SERVI	1111130000003393	5118	SHERLOCK HOLMES - A	0.00	100.00

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9101	37889	12/22/15	54203	PIONEER DRAMA SERVI	1111130000003393	5118	CONTINENTAL US RUSH	0.00	29.00
TOTAL CHECK								0.00	407.25
9101	37890	12/22/15	54934	RADIANT ENERGY SYST	1112610000000000	6002	FILTER CARTRIDGE	0.00	68.85
9101	37891	12/22/15	56250	ROBERT BROOKE AND A	1112610000000000	6000	4 BAR WINDOW HINGE	0.00	78.00
9101	37891	12/22/15	56250	ROBERT BROOKE AND A	1112610000000000	6000	SHIPPING	0.00	15.58
TOTAL CHECK								0.00	93.58
9101	37892	12/22/15	55623	SILVERBACK SUPPLY L	1112610000000000	7936	CLARIO CLEAR 6-1000	0.00	435.40
9101	37892	12/22/15	55623	SILVERBACK SUPPLY L	1112610000000000	7936	TOWEL HARDWOUND ROL	0.00	69.90
9101	37892	12/22/15	55623	SILVERBACK SUPPLY L	1112610000000000	7936	TOWEL HARDWOUND ROL	0.00	466.00
9101	37892	12/22/15	55623	SILVERBACK SUPPLY L	1112610000000000	7936	TISSUE JUMBO BATH 2	0.00	477.00
TOTAL CHECK								0.00	1,448.30
9101	37893	12/22/15	57951	STATE OF MICHIGAN	1112610000003393	4120	LICENSING FOR ELEVA	0.00	180.00
9101	37894	12/22/15	54491	STRATOS MICROSYSTEM	1111110000005659	6421	GENERIC BLACK LA/LA	0.00	579.78
9101	37895	12/22/15	53331	TRACTOR SUPPLY PLAN	1112610000000000	6003	SUPPLIES FOR A BARA	0.00	51.85
9101	37896	12/22/15	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	LAMP	0.00	32.65
9101	37897	12/22/15	52716	VERIZON WIRELESS	1112610000000000	3412	MERLINS PHONE	0.00	43.51
9101	37898	12/22/15	54936	W.W. WILLIAMS	1112710000000000	5730	PARTS	0.00	9.87
9101	37898	12/22/15	54936	W.W. WILLIAMS	1112710000000000	4130	LABOR	0.00	131.78
TOTAL CHECK								0.00	141.65
9101	37899	12/22/15	54142	WLEN	1112320000000000	3510	CRAFT SHOW RADIO	0.00	194.50
9101	37900	12/31/15	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	162.96
9101	37901	01/07/16	56500	ADRIAN COLLEGE AND	11	9136	SCHOLARSHIPS EARNED	0.00	1,250.00
9101	37902	01/07/16	56499	ALMA COLLEGE AND JE	11	9136	SCHOLARSHIP EARNED	0.00	1,250.00
9101	37903	01/07/16	56496	PIERCE COLLEGE AND	11	9136	SCCC AND BARNES SCH	0.00	1,350.00
9101	37904	01/07/16	56497	UNIV OF MICHIGAN AN	11	9136	SCHOLARSHIP AWARD	0.00	2,900.00
9101	37905	01/07/16	56498	UNIV OF MICHIGAN AN	11	9136	SCHOLARSHIPS EARNED	0.00	3,500.00
9101	37906	01/11/16	55812	FIRST FEDERAL BANK	1111180000005659	5990	PRESTAMPED & RETURN	0.00	69.09
9101	37906	01/11/16	55812	FIRST FEDERAL BANK	1112320000000000	7936	PRESTAMPED & RETURN	0.00	69.07
9101	37906	01/11/16	55812	FIRST FEDERAL BANK	1112410000005659	5910	PRESTAMPED & RETURN	0.00	138.14
9101	37906	01/11/16	55812	FIRST FEDERAL BANK	1112410000003393	5910	PRESTAMPED & RETURN	0.00	276.30
9101	37906	01/11/16	55812	FIRST FEDERAL BANK	1112120000003393	5910	PRESTAMPED & PREADR	0.00	46.30
9101	37906	01/11/16	55812	FIRST FEDERAL BANK	1112120000003393	7936	PRESTAMPED & PREADR	0.00	230.00
9101	37906	01/11/16	55812	FIRST FEDERAL BANK	1111180000005659	5990	SHIPPING	0.00	2.19
9101	37906	01/11/16	55812	FIRST FEDERAL BANK	1112120000003393	5910	SHIPPING	0.00	8.78
9101	37906	01/11/16	55812	FIRST FEDERAL BANK	1112320000000000	7936	SHIPPING	0.00	2.19

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9101	37906	01/11/16	55812	FIRST FEDERAL BANK	1112410000003393	5910	SHIPPING	0.00	8.76
9101	37906	01/11/16	55812	FIRST FEDERAL BANK	1112410000005659	5910	SHIPPING	0.00	4.38
9101	37906	01/11/16	55812	FIRST FEDERAL BANK	1112120000003393	5910	TOOK CREDIT 2XS	0.00	76.18
9101	37906	01/11/16	55812	FIRST FEDERAL BANK	1112410000003393	7936	POSTAGE	0.00	3.71
TOTAL CHECK									935.09
9101	37907	01/12/16	54342	BOWLING GREEN STATE	11	9136	ID#20269782 A. ORR	0.00	2,900.00
9101	37908	01/12/16	55914	CENTRAL MICH UNIV &	11	9136	ID#655138 M INMAN	0.00	1,000.00
9101	37909	01/12/16	54910	LENAWEE COUNTY HEAL	1111180000005659	5990	ENVIR HEALTH INSPEC	0.00	280.00
9101	37910	01/12/16	54731	SIENA HEIGHTS UNIV	11	9136	ID#569111 E CZAJKOW	0.00	500.00
9101	37911	01/12/16	55706	SPRING ARBOR UN & W	11	9136	ID#825746 W. GRITZM	0.00	1,250.00
9101	37912	01/12/16	55210	WASHTENAW COMMUINTY	11	9136	ID#200608216 LBENGE	0.00	2,000.00
9101	37913	01/15/16	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	428.43
9101	37914	01/15/16	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	162.96
9101	37915	01/19/16	52168	AME ENTERPRISES	1112610000000000	4111	REPAIR GARAGE DOOR	0.00	87.00
9101	37916	01/19/16	52674	BLISSFIELD PARTS CO	1112710000000000	5790	RETURN AIR HOSE	0.00	-37.38
9101	37916	01/19/16	52674	BLISSFIELD PARTS CO	1112710000000000	5790	VALUE TOUCH LP MED	0.00	35.96
9101	37916	01/19/16	52674	BLISSFIELD PARTS CO	1112710000000000	5730	WINTER DEFENSE	0.00	112.86
9101	37916	01/19/16	52674	BLISSFIELD PARTS CO	1112710000000000	5790	AIR HOSE	0.00	37.38
9101	37916	01/19/16	52674	BLISSFIELD PARTS CO	1112710000000000	5790	AIR HOSE	0.00	45.98
9101	37916	01/19/16	52674	BLISSFIELD PARTS CO	1112710000000000	7936	10PC 3 8DR CROWS FT	0.00	129.00
9101	37916	01/19/16	52674	BLISSFIELD PARTS CO	1112710000000000	5730	FITTING	0.00	21.52
9101	37916	01/19/16	52674	BLISSFIELD PARTS CO	1112710000000000	5790	DRUM FUNNEL	0.00	16.99
TOTAL CHECK									362.31
9101	37917	01/19/16	53679	COCA-COLA BTLG CO O	11	9143	ELEM POP MACHINE	0.00	103.20
9101	37918	01/19/16	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY	0.00	26.33
9101	37918	01/19/16	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	51.98
9101	37918	01/19/16	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	2,512.69
9101	37918	01/19/16	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN	0.00	273.71
9101	37918	01/19/16	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	575.34
9101	37918	01/19/16	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	24.84
9101	37918	01/19/16	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	4,352.14
9101	37918	01/19/16	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN	0.00	170.48
TOTAL CHECK									7,987.51
9101	37919	01/19/16	55375	E & B SALES, LLC	1112710000000000	5790	TAPER DRILL CHUCKS	0.00	141.15
9101	37920	01/19/16	56305	FAMILY FARM & HOME	1112610000000000	5999	TOMCAT RAT PELLETS	0.00	19.99
9101	37921	01/19/16	52875	GRAINGER	1112610000000000	5999	V BELTS	0.00	41.76

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9101	37922	01/19/16	56054	INSIGNIA GRAPHICS,	1112610000000000	6000	BOYS & GIRLS CROSS	0.00	12.00
9101	37922	01/19/16	56054	INSIGNIA GRAPHICS,	1112610000000000	6000	LABOR/INSTALLATION	0.00	105.00
TOTAL CHECK									117.00
9101	37923	01/19/16	52986	JOSTENS, INC.	1111130000003393	5126	KELLY GREEN COVERS	0.00	85.03
9101	37924	01/19/16	52781	KENCO, INC. ACCOUNT	1112710000000000	7936	CASES OF PAPER TOWE	0.00	279.40
9101	37925	01/19/16	53020	LAWSON PRODUCTS INC	1112710000000000	5790	MISC SUPPLIES	0.00	114.05
9101	37926	01/19/16	53026	LENAWEE COUNTY TREA	1112590000000000	7310	2015 TAXES	0.00	120.49
9101	37927	01/19/16	52619	AIRGAS USA, LLC	1112710000000000	5790	ADPTR/FLINTS/SUPPLI	0.00	60.33
9101	37928	01/19/16	54208	MICHIGAN TRANSITION	1111250003033393	5998	INVOICE I421471-273	0.00	255.00
9101	37928	01/19/16	54208	MICHIGAN TRANSITION	1111250003033393	5998	HEATHER REAU 2016 M	0.00	295.00
TOTAL CHECK									550.00
9101	37929	01/19/16	53047	MARSHALL MUSIC CO	1111130000003393	5991	NEOTECH SAX BARI HA	0.00	27.97
9101	37929	01/19/16	53047	MARSHALL MUSIC CO	1111130000003393	5991	REPAIR BASS CLAIRIN	0.00	10.00
TOTAL CHECK									37.97
9101	37930	01/19/16	55851	NEXT STEP CREATIVE	1112610000000000	6000	NO PETS ALLOWED SIG	0.00	96.00
9101	37931	01/19/16	58236	SAFETY-KLEEN SYSTEM	1112710000000000	5710	ANTIFREEZE SRVC	0.00	263.00
9101	37932	01/19/16	55623	SILVERBACK SUPPLY L	1112610000000000	6003	PULL 23% HCI BOWL C	0.00	128.90
9101	37932	01/19/16	55623	SILVERBACK SUPPLY L	1112610000000000	7936	TISSUE JUMBO BATH 2	0.00	357.75
9101	37932	01/19/16	55623	SILVERBACK SUPPLY L	1112610000000000	7936	TOWEL HARD WOUND RO	0.00	349.50
TOTAL CHECK									836.15
9101	37933	01/19/16	55215	WITT ELECTRIC LLC	1112610000000000	4110	REPLACED LAMP UAW L	0.00	75.00
9101	37934	01/29/16	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	428.43
9101	37935	01/29/16	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	162.97
9101	37936	02/01/16	57457	REPUBLIC SERVICES #	1112610000000000	3840	CARDBOARD DUMPSTERS	0.00	107.07
9101	37937	02/01/16	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	2,361.65
9101	37937	02/01/16	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	54.29
9101	37937	02/01/16	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	997.07
9101	37937	02/01/16	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 GREENHOUSE SC	0.00	121.00
9101	37937	02/01/16	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	253.02
TOTAL CHECK									3,787.03
9101	37938	02/01/16	54945	EASTERN MI UN & KAI	11	9136	KAILYN CLARK	0.00	500.00
9101	37939	02/01/16	55812	FIRST FEDERAL BANK	1112710000000000	7936	MANILLA FOLDERS	0.00	11.00
9101	37939	02/01/16	55812	FIRST FEDERAL BANK	1112320000000000	5910	FIN CHARGE	0.00	3.49
9101	37939	02/01/16	55812	FIRST FEDERAL BANK	1112410000005659	5910	ELEM POSTAGE	0.00	4.19
9101	37939	02/01/16	55812	FIRST FEDERAL BANK	1112410000003393	7936	MI VIRTUAL SCHOOL	0.00	7.60

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9101	37939	02/01/16	55812	FIRST FEDERAL BANK	11	9143	CUSTOM 16X20 CHERRY	0.00	135.95
9101	37939	02/01/16	55812	FIRST FEDERAL BANK	11	9143	SHIPPING	0.00	19.52
9101	37939	02/01/16	55812	FIRST FEDERAL BANK	1111180000005659	5990	2016PRESCHOOL LICEN	0.00	100.00
9101	37939	02/01/16	55812	FIRST FEDERAL BANK	11	9144	15/16 REG AE YOUTH	0.00	240.00
9101	37939	02/01/16	55812	FIRST FEDERAL BANK	11	9144	15/16 REG AE SENIOR	0.00	640.00
9101	37939	02/01/16	55812	FIRST FEDERAL BANK	11	9139	TICKETS FOR THE DAD	0.00	101.02
TOTAL CHECK								0.00	1,262.77
9101	37940	02/01/16	56127	JACKSON COLLEGE & S	11	9136	S WRIGHT ID#0370877	0.00	500.00
9101	37941	02/01/16	53026	LENAWEE COUNTY TREA	1112590000000000	7610	2014 WINTER TAXES	0.00	748.80
9101	37942	02/01/16	54952	TRINE UNIVERSITY &	11	9136	CHRISTOPHER CARVER	0.00	2,000.00
9101	37943	02/01/16	52716	VERIZON WIRELESS	1112610000000000	3412	MERLINS CELL	0.00	43.63
9101	37944	02/09/16	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	3,913.08
9101	37944	02/09/16	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	48.43
9101	37944	02/09/16	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	1,953.57
9101	37944	02/09/16	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 GREENHOUSE SC	0.00	210.65
9101	37944	02/09/16	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	260.20
TOTAL CHECK								0.00	6,385.93
9101	37945	02/09/16	55812	FIRST FEDERAL BANK	1111130000003393	6421	IPAD MINI 2	0.00	590.98
9101	37945	02/09/16	55812	FIRST FEDERAL BANK	1111130000003393	6421	IPAD MINI 2	0.00	285.14
9101	37945	02/09/16	55812	FIRST FEDERAL BANK	1111130000003393	6421	IPAD MINI 2	0.00	6.99
9101	37945	02/09/16	55812	FIRST FEDERAL BANK	11	9144	FEB 7 2016 WINNER W	0.00	920.00
9101	37945	02/09/16	55812	FIRST FEDERAL BANK	1112320000000000	5990	SEND TAX MEDIA FILE	0.00	4.33
TOTAL CHECK								0.00	1,807.44
9101	37946	02/12/16	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	345.82
9101	37947	02/12/16	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	162.97
9101	37948	02/15/16	57457	REPUBLIC SERVICES #	1112610000000000	3840	CARDBOARD DUMPSTER	0.00	107.07
9101	37949	02/15/16	56277	CINTAS CORPORATION-	1112610000000000	4111	CARPETS @ ELEM	0.00	5.99
9101	37949	02/15/16	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	5.99
9101	37949	02/15/16	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	5.99
TOTAL CHECK								0.00	17.97
9101	37950	02/16/16	52674	BLISSFIELD PARTS CO	1112610000000000	5999	BULBS	0.00	10.00
9101	37950	02/16/16	52674	BLISSFIELD PARTS CO	1112710000000000	5730	BULBS	0.00	11.84
9101	37950	02/16/16	52674	BLISSFIELD PARTS CO	1112710000000000	5730	SERPENTINE BELT	0.00	34.40
9101	37950	02/16/16	52674	BLISSFIELD PARTS CO	1112710000000000	5730	BULB	0.00	3.44
9101	37950	02/16/16	52674	BLISSFIELD PARTS CO	1112710000000000	5710	THERMO AID 12 OZ	0.00	23.88
TOTAL CHECK								0.00	83.56
9101	37951	02/16/16	53737	CITIZENS GAS FUEL C	1112610000000000	5510	CATCH UP	0.00	5.03
9101	37951	02/16/16	53737	CITIZENS GAS FUEL C	1112610000003393	5510	CATCH UP	0.00	47.23
9101	37951	02/16/16	53737	CITIZENS GAS FUEL C	1112610000003393	5510	CATUP	0.00	2.25
9101	37951	02/16/16	53737	CITIZENS GAS FUEL C	1112610000005659	5510	CATCH UP	0.00	19.94

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9101	37951	02/16/16	53737	CITIZENS GAS FUEL C	1111270005003393	5510	CATCH UP	0.00	2.42
TOTAL	CHECK							0.00	76.87
9101	37952	02/16/16	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	25.85
9101	37953	02/16/16	57714	FOLLETT SCHOOL SOLU	11	9139	96 BOOKS	0.00	1,631.78
9101	37953	02/16/16	57714	FOLLETT SCHOOL SOLU	11	9139	PROCESSING	0.00	65.56
TOTAL	CHECK							0.00	1,697.34
9101	37954	02/16/16	56084	GOODWILL INDUSTRIES	1112410000003393	4125	CONFIDENTIAL DOCUME	0.00	48.71
9101	37954	02/16/16	56084	GOODWILL INDUSTRIES	1112410000005659	4125	CONFIDENTIAL DOCUME	0.00	48.71
9101	37954	02/16/16	56084	GOODWILL INDUSTRIES	1112410000003393	4125	PICK UP CHARGE	0.00	20.29
9101	37954	02/16/16	56084	GOODWILL INDUSTRIES	1112410000005659	4125	PICK UP CHARGE	0.00	20.29
TOTAL	CHECK							0.00	138.00
9101	37955	02/16/16	52904	GREG BELL CHEV, INC	1112710000000000	4130	97 GREEN SUBURBAN	0.00	46.09
9101	37955	02/16/16	52904	GREG BELL CHEV, INC	1112710000000000	5730	97 GREEN SUBURBAN	0.00	117.43
9101	37955	02/16/16	52904	GREG BELL CHEV, INC	1112710000000000	4130	97 GREEN SUBURBAN	0.00	726.00
9101	37955	02/16/16	52904	GREG BELL CHEV, INC	1112710000000000	5730	97 GREEN SUBURBAN	0.00	218.74
9101	37955	02/16/16	52904	GREG BELL CHEV, INC	1112710000000000	4130	96 BROWN SUBURBAN	0.00	141.27
9101	37955	02/16/16	52904	GREG BELL CHEV, INC	1112710000000000	5730	96 BROWN SUBURBAN	0.00	33.34
TOTAL	CHECK							0.00	1,282.87
9101	37956	02/16/16	56419	DEREK ROLFE	1112610000000000	4121	ELEM REPLACE 2 STER	0.00	200.00
9101	37956	02/16/16	56419	DEREK ROLFE	1112610000000000	4121	TRAVEL	0.00	100.00
TOTAL	CHECK							0.00	300.00
9101	37957	02/16/16	53047	MARSHALL MUSIC CO	1111130000003393	5991	NEOTECH SAX HARNESS	0.00	27.97
9101	37958	02/16/16	54099	NEILL'S TOWING & AU	1112710000000000	4130	TOW 97 SUBURBAN	0.00	70.00
9101	37959	02/16/16	52336	PEARSON	1111130000003393	5210	9780133199659 REALI	0.00	175.94
9101	37959	02/16/16	52336	PEARSON	1111130000003393	5210	SHIPPING	0.00	12.32
TOTAL	CHECK							0.00	188.26
9101	37960	02/16/16	53173	POSTMASTER	1112320000000000	7936	STANDARD MAIL PERMI	0.00	225.00
9101	37961	02/16/16	56471	PROMEDICA MONROE RE	1112710000000000	2410	DOT UDS G MCMUNN	0.00	82.00
9101	37962	02/16/16	55490	QUILL CORPORATION (	1112320000000000	5910	901 - 11991Q	0.00	47.36
9101	37962	02/16/16	55490	QUILL CORPORATION (	1112320000000000	5910	901 - R3027	0.00	5.62
9101	37962	02/16/16	55490	QUILL CORPORATION (	1112320000000000	5910	901 - 7CL91228	0.00	4.21
9101	37962	02/16/16	55490	QUILL CORPORATION (	1112320000000000	5910	901 - ww10ES	0.00	4.40
9101	37962	02/16/16	55490	QUILL CORPORATION (	1112610000000000	6003	901 - PC1500	0.00	3.61
9101	37962	02/16/16	55490	QUILL CORPORATION (	1112610000000000	6003	901 - PC2400	0.00	3.84
TOTAL	CHECK							0.00	69.04
9101	37963	02/16/16	57775	SAFETY SYSTEMS, INC	1112610000000000	4111	QUART MAIN ELEM	0.00	174.00
9101	37963	02/16/16	57775	SAFETY SYSTEMS, INC	1112610000000000	4111	QUART MAIN HS	0.00	192.00
TOTAL	CHECK							0.00	366.00
9101	37964	02/16/16	55623	SILVERBACK SUPPLY L	1112610000000000	7936	38X58 60 GALLON 22M	0.00	256.90

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9101	37964	02/16/16	55623	SILVERBACK SUPPLY L	1112610000000000	7936	33X40 16 MIC CLEAR	0.00	221.60
9101	37964	02/16/16	55623	SILVERBACK SUPPLY L	1112610000000000	7936	24X33 7 MIC	0.00	107.72
TOTAL CHECK									586.22
9101	37965	02/16/16	54491	STRATOS MICROSYSTEM	1112610000000000	4121	INV#36934: HP COMPA	0.00	65.00
9101	37965	02/16/16	54491	STRATOS MICROSYSTEM	1112610000000000	4121	INV# 36935:HP COMPA	0.00	32.50
9101	37965	02/16/16	54491	STRATOS MICROSYSTEM	1112610000000000	4121	INV# 36936: HP COMP	0.00	32.50
9101	37965	02/16/16	54491	STRATOS MICROSYSTEM	1112610000000000	4124	HPCOMPAQHOT AFTER U	0.00	48.75
TOTAL CHECK									178.75
9101	37966	02/16/16	52158	TOLEDO SPRING SERVI	1112710000000000	5790	MISC PARTS	0.00	38.08
9101	37967	02/16/16	54652	TRANSPORTATION ACCE	1112710000000000	5730	SPRING LOAD SEAT LA	0.00	36.32
9101	37968	02/16/16	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	LUBEFILTER	0.00	27.70
9101	37968	02/16/16	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	CAP	0.00	71.42
9101	37968	02/16/16	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	CLAMP	0.00	41.35
TOTAL CHECK									140.47
9101	37969	02/16/16	56515	TRI STATE SUPPLY LL	1112610000000000	6002	DUAL PORT MANOMETER	0.00	149.00
9101	37970	02/16/16	53640	VAC SHOPPE	1112610000000000	6003	VACUUM BAGS	0.00	38.96
9101	37971	02/24/16	57457	REPUBLIC SERVICES #	1112610000000000	3840	BOTH BUILDING DUMPS	0.00	548.62
9101	37971	02/24/16	57457	REPUBLIC SERVICES #	1112610000000000	3840	BOTH BUILDING DUMPS	0.00	548.62
9101	37971	02/24/16	57457	REPUBLIC SERVICES #	1112610000000000	3840	BOTH BUILDING DUMPS	0.00	644.85
TOTAL CHECK									1,742.09
9101	37972	02/24/16	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	3,818.00
9101	37972	02/24/16	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	22.57
9101	37972	02/24/16	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	150.07
9101	37972	02/24/16	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	40.13
9101	37972	02/24/16	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	2,053.42
9101	37972	02/24/16	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	183.84
9101	37972	02/24/16	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	770.41
TOTAL CHECK									7,038.44
9101	37973	02/24/16	53106	MICHIGAN ASSOCIATIO	1112310000000000	3220	N. ADAMS: CBA 257 -	0.00	90.00
9101	37973	02/24/16	53106	MICHIGAN ASSOCIATIO	1112310000000000	3220	N. ADAMS: 290 - ADV	0.00	90.00
9101	37973	02/24/16	53106	MICHIGAN ASSOCIATIO	1112310000000000	3220	K. LEININGER: CBA25	0.00	90.00
9101	37973	02/24/16	53106	MICHIGAN ASSOCIATIO	1112310000000000	3220	K. LEININGER: CBA 2	0.00	90.00
TOTAL CHECK									360.00
9101	37974	02/24/16	52716	VERIZON WIRELESS	1112610000000000	3412	MERLIN CELL	0.00	43.69
9101	37975	02/26/16	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	345.82
9101	37976	02/26/16	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	162.97
9101	37977	02/26/16	56094	SHERMETA LAW GROUP,	11	9459	DED:1114 131206GCS	0.00	146.36
9101	37978	02/25/16	55812	FIRST FEDERAL BANK	1111130000003393	5115	HP 3525 DN BLACK CA	0.00	235.42

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37978	02/25/16	55812	FIRST FEDERAL BANK	1111130000003393	5115	HP 504A/507A WASTE	0.00	14.94
9101	37978	02/25/16	55812	FIRST FEDERAL BANK	11	9139	COLEMAN SUNDOME 3 T	0.00	63.62
9101	37978	02/25/16	55812	FIRST FEDERAL BANK	11	9143	SS HOTEL CONF	0.00	114.45
9101	37978	02/25/16	55812	FIRST FEDERAL BANK	1111221940003393	5990	SCHIRMACHER IEP	0.00	1.76
9101	37978	02/25/16	55812	FIRST FEDERAL BANK	1112320000000000	5910	FEDERAL TAX	0.00	1.76
9101	37978	02/25/16	55812	FIRST FEDERAL BANK	11	9139	NORTHWEST TERRITORY	0.00	50.34
9101	37978	02/25/16	55812	FIRST FEDERAL BANK	1112610000000000	6001	AA CELL UNINTERRUPT	0.00	16.15
9101	37978	02/25/16	55812	FIRST FEDERAL BANK	1112610000000000	6001	TAKANE BRAND ELECTR	0.00	11.01
9101	37978	02/25/16	55812	FIRST FEDERAL BANK	1112610000000000	6001	SHIPPING AND HANDLI	0.00	12.73
9101	37978	02/25/16	55812	FIRST FEDERAL BANK	1112610000000000	6000	FRESH PRODUCTS WAVE	0.00	14.98
9101	37978	02/25/16	55812	FIRST FEDERAL BANK	1112610000000000	6003	WHITE MOP CASTERS W	0.00	27.08
9101	37978	02/25/16	55812	FIRST FEDERAL BANK	1112610000000000	6000	CURVE ANYWHERE AIR	0.00	18.99
9101	37978	02/25/16	55812	FIRST FEDERAL BANK	1112610000000000	6000	CURVE ANYWHERE AIR	0.00	18.99
9101	37978	02/25/16	55812	FIRST FEDERAL BANK	1112610000000000	6000	SHIPPING	0.00	8.17
TOTAL CHECK								0.00	610.39
9101	37979	02/29/16	53173	POSTMASTER	1112320000000000	3610	MARCH 2016 NEWS	0.00	350.01
9101	37980	03/03/16	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	5.99
9101	37980	03/03/16	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	5.99
TOTAL CHECK								0.00	11.98
9101	37981	03/03/16	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	4,164.72
9101	37981	03/03/16	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	50.04
9101	37981	03/03/16	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	2,131.77
9101	37981	03/03/16	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 GREENHOUSE SC H	0.00	204.63
9101	37981	03/03/16	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	221.67
TOTAL CHECK								0.00	6,772.83
9101	37982	03/08/16	58252	ANDERSONS EVENTS	11	9144	APB 35SSIL	0.00	35.99
9101	37982	03/08/16	58252	ANDERSONS EVENTS	11	9144	SHIPPING	0.00	13.99
TOTAL CHECK								0.00	49.98
9101	37983	03/08/16	55263	PROM NITE	11	9144	MT 3226	0.00	15.99
9101	37983	03/08/16	55263	PROM NITE	11	9144	SHIPPING	0.00	10.95
TOTAL CHECK								0.00	26.94
9101	37984	03/11/16	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	345.82
9101	37985	03/11/16	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	162.97
9101	37986	03/11/16	56094	SHERMETA LAW GROUP,	11	9459	DED:1114 131206GCS	0.00	146.36
9101	37987	03/11/16	55762	ADVANCED MICHIGAN N	1111250006335659	3220	SCHOOL IMPROVEMENT	0.00	110.00
9101	37987	03/11/16	55762	ADVANCED MICHIGAN N	1111250006335659	3220	SCHOOL IMPROVEMENT	0.00	110.00
9101	37987	03/11/16	55762	ADVANCED MICHIGAN N	1111250006335659	3220	SCHOOL IMPROVEMENT	0.00	110.00
9101	37987	03/11/16	55762	ADVANCED MICHIGAN N	1111250006335659	3220	SCHOOL IMPROVEMENT	0.00	110.00
TOTAL CHECK								0.00	440.00
9101	37988	03/11/16	57457	REPUBLIC SERVICES #	1112610000000000	3840	CARDBOARD DUMPSTER	0.00	107.07
9101	37989	03/11/16	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	5.99

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37990	03/11/16	55812	FIRST FEDERAL BANK	1112310000000000	3220	M. RENO: CBA 257 -	0.00	90.00
9101	37990	03/11/16	55812	FIRST FEDERAL BANK	1112310000000000	3220	MIKE RENO: 290 - AD	0.00	90.00
TOTAL CHECK									180.00
9101	37991	03/15/16	55812	FIRST FEDERAL BANK	11	9143	MBENGEFATHERFUNERAL	0.00	50.00
9101	37991	03/15/16	55812	FIRST FEDERAL BANK	11	9144	IGNITE PEE WEE	0.00	280.00
9101	37991	03/15/16	55812	FIRST FEDERAL BANK	11	9144	IGNITE PEE WEE CROS	0.00	128.00
9101	37991	03/15/16	55812	FIRST FEDERAL BANK	11	9144	PROCESSING FEE	0.00	200.00
TOTAL CHECK									658.00
9101	37992	03/16/16	54975	MICHIGAN SCHOOL BAN	1111130000003393	5111	HIGH SCHOOL; 2016 S	0.00	170.00
9101	37993	03/21/16	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	5.99
9101	37994	03/22/16	54408	ABCO FIRE PROTECTIO	1112610000000000	4111	HS KIT INSPECTION	0.00	84.00
9101	37995	03/22/16	57457	REPUBLIC SERVICES #	1112610000000000	3840	DUMPSTERS BOTH BUIL	0.00	548.62
9101	37996	03/22/16	54490	BARRETT'S FLOWER SH	11	9137	15 WRAPPED CARN GRB	0.00	29.42
9101	37996	03/22/16	54490	BARRETT'S FLOWER SH	11	9137	18 CARN BUCKET	0.00	35.30
9101	37996	03/22/16	54490	BARRETT'S FLOWER SH	11	9143	K FINK FATHER	0.00	50.00
TOTAL CHECK									114.72
9101	37997	03/22/16	52674	BLISSFIELD PARTS CO	1112710000000000	5730	BULBS	0.00	30.96
9101	37997	03/22/16	52674	BLISSFIELD PARTS CO	1112710000000000	5730	WINTER DEFENSE	0.00	36.04
9101	37997	03/22/16	52674	BLISSFIELD PARTS CO	1112710000000000	7936	FEELER GAUGE	0.00	23.96
9101	37997	03/22/16	52674	BLISSFIELD PARTS CO	1112710000000000	7936	FITTINGS	0.00	59.94
9101	37997	03/22/16	52674	BLISSFIELD PARTS CO	1112710000000000	7936	FITTINGS	0.00	13.16
9101	37997	03/22/16	52674	BLISSFIELD PARTS CO	1112710000000000	7936	FITTINGS	0.00	8.07
9101	37997	03/22/16	52674	BLISSFIELD PARTS CO	1112710000000000	7936	FITTINGS	0.00	8.97
9101	37997	03/22/16	52674	BLISSFIELD PARTS CO	1112710000000000	5730	HALOGEN LAMP	0.00	9.96
TOTAL CHECK									191.06
9101	37998	03/22/16	52106	CDW GOVERNMENT, INC	1112410000003393	6421	HP LASERJET PRO M40	0.00	166.89
9101	37999	03/22/16	53679	COCA-COLA BTLG CO O	11	9143	ELEM POP MACHINE	0.00	75.84
9101	37999	03/22/16	53679	COCA-COLA BTLG CO O	11	9143	HS POP MACHINE	0.00	77.76
TOTAL CHECK									153.60
9101	38000	03/22/16	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	4,161.33
9101	38000	03/22/16	52749	CONSUMERS ENERGY	1112610000005659	5520	6700 SC HWY#D	0.00	26.70
9101	38000	03/22/16	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	168.88
9101	38000	03/22/16	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	47.61
9101	38000	03/22/16	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	2,221.13
9101	38000	03/22/16	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	203.83
9101	38000	03/22/16	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	949.68
TOTAL CHECK									7,779.16
9101	38001	03/22/16	55375	E & B SALES, LLC	1112610000000000	6000	SUPPLIES SBNET	0.00	13.36
9101	38002	03/22/16	56236	EDVOTEK	1111130000003393	6006	AGAROSE - 100 G CAT	0.00	115.00

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9101	38002	03/22/16	56236	EDVOTEK	1111130000003393	6006	TAE BUFFER 50X CONC	0.00	99.00
9101	38002	03/22/16	56236	EDVOTEK	1111130000003393	6006	ULTRA MICROPIPETTE	0.00	30.00
9101	38002	03/22/16	56236	EDVOTEK	1111130000003393	6006	SHIPPING	0.00	24.40
TOTAL CHECK								0.00	268.40
9101	38003	03/22/16	52289	FASTENAL	1112710000000000	7936	DRILL BITS	0.00	86.70
9101	38004	03/22/16	52904	GREG BELL CHEV, INC	1112710000000000	4130	HEADLIGHTS INOP	0.00	65.00
9101	38005	03/22/16	52986	JOSTENS, INC.	1111130000003393	5126	DIPLOMA/S&H	0.00	12.14
9101	38006	03/22/16	53019	LENAWEE COUNTY ROAD	1112610000000000	5999	SALT FOR ICY DRIVEW	0.00	328.63
9101	38007	03/22/16	53656	LUYE JACKSON REBUIL	1112710000000000	5730	REPLACEMENT ALTERNA	0.00	579.00
9101	38008	03/22/16	55840	QUALITY OVERHEAD DO	1112610000003393	4120	ELECTRICITY WENT OU	0.00	295.00
9101	38008	03/22/16	55840	QUALITY OVERHEAD DO	1112610000003393	4120	C RING	0.00	2.70
TOTAL CHECK								0.00	297.70
9101	38009	03/22/16	56517	SCIENTEMP	1112710000000000	5790	SEAT BRACES FOR ALL	0.00	472.18
9101	38010	03/22/16	56518	TEDROW AUTO WRECKIN	1112710000000000	5730	SPRINGS FOR BUS INV	0.00	420.00
9101	38011	03/22/16	52158	TOLEDO SPRING SERVI	1112710000000000	5730	FIX GARAGE DOOR	0.00	91.06
9101	38012	03/22/16	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	CLAMPS	0.00	67.52
9101	38012	03/22/16	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	CLAMP RETURNED	0.00	-33.08
TOTAL CHECK								0.00	34.44
9101	38013	03/22/16	56515	TRI STATE SUPPLY LL	1112710000000000	7936	MISC SUPPLIES	0.00	56.88
9101	38014	03/22/16	54534	UNIVERSITY OF OREGO	1111110000005659	5110	DDS-001 BASIC ACCOU	0.00	405.00
9101	38015	03/22/16	52716	VERIZON WIRELESS	1112610000000000	3412	MERLINS CELL	0.00	43.71
9101	38016	03/22/16	57896	VILLAGE OF BLISSFIE	1112610000000000	4111	2 H2O SAMPLES	0.00	50.00
9101	38017	03/25/16	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	345.82
9101	38018	03/25/16	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	163.03
9101	38019	03/25/16	56094	SHERMETA LAW GROUP,	11	9459	DED:1114 131206GCS	0.00	146.40
9101	38020	03/31/16	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	5.99
9101	38021	03/31/16	52764	CUTLER DICKERSON CO	1112610000000000	5999	MEC AMINE SPRAY	0.00	171.96
9101	38022	03/31/16	58039	MICHIGAN ASSOC. OF	1112320000000000	7936	2015/2016 MEMBERSHI	0.00	835.00
9101	38023	03/31/16	53173	POSTMASTER	1112320000000000	5990	ROLL OF STAMPS	0.00	46.13
9101	38023	03/31/16	53173	POSTMASTER	1112120000003393	5910	POSTAGE	0.00	9.81
9101	38023	03/31/16	53173	POSTMASTER	1112120000003393	5910	POSTAGE	0.00	3.06

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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	59.00
9101	38024	03/31/16	53331	TRACTOR SUPPLY PLAN	1112610000000000	5999	HOSE, COUPLER, BOLT	0.00	26.14
9101	38024	03/31/16	53331	TRACTOR SUPPLY PLAN	1112610000000000	5999	PLUGS	0.00	9.92
TOTAL CHECK								0.00	36.06
9101	38025	04/08/16	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	345.82
9101	38026	04/08/16	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	163.03
9101	38027	04/08/16	56094	SHERMETA LAW GROUP,	11	9459	DED:1114 131206GCS	0.00	146.40
9101	38028	04/11/16	54789	LISD FINE ARTS FEST	11	9121	FINE ARTS FESTIVAL	0.00	370.00
9101	38028	04/11/16	54789	LISD FINE ARTS FEST	1111130000003393	5990	FINE ARTS FESTIVAL	0.00	556.00
TOTAL CHECK								0.00	926.00
9101	38029	04/19/16	54490	BARRETT'S FLOWER SH	11	9139	SUZANNE FRANCOEUR H	0.00	59.00
9101	38029	04/19/16	54490	BARRETT'S FLOWER SH	11	9143	ERNIE AYERS MOTHER	0.00	50.00
TOTAL CHECK								0.00	109.00
9101	38030	04/19/16	52674	BLISSFIELD PARTS CO	1112710000000000	7936	ALL-METAL FILLER	0.00	34.99
9101	38030	04/19/16	52674	BLISSFIELD PARTS CO	1112710000000000	5790	WORK LIGHT	0.00	39.99
9101	38030	04/19/16	52674	BLISSFIELD PARTS CO	1112710000000000	5790	WORK LIGHT	0.00	39.99
9101	38030	04/19/16	52674	BLISSFIELD PARTS CO	1112710000000000	5790	PRESTO PINS	0.00	9.38
9101	38030	04/19/16	52674	BLISSFIELD PARTS CO	1112710000000000	7936	SLIDE TERMINAL	0.00	11.96
TOTAL CHECK								0.00	136.31
9101	38031	04/19/16	53679	COCA-COLA BTLG CO O	11	9143	ELEM POP MACHINE	0.00	129.60
9101	38032	04/19/16	54544	COMMSPEC, INC.	1112610000000000	4121	INTERIN GREENHOUSE	0.00	72.00
9101	38033	04/19/16	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	4,110.04
9101	38033	04/19/16	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	24.56
9101	38033	04/19/16	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	161.83
9101	38033	04/19/16	52749	CONSUMERS ENERGY	1112610000000000	5523	6511 SC HWY	0.00	92.74
9101	38033	04/19/16	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	2,155.94
9101	38033	04/19/16	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	197.30
9101	38033	04/19/16	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	254.80
TOTAL CHECK								0.00	6,997.21
9101	38034	04/19/16	52289	FASTENAL	1112710000000000	7936	HEXTRTHRD DIE	0.00	185.02
9101	38034	04/19/16	52289	FASTENAL	1112710000000000	5790	RIVOTS	0.00	48.70
TOTAL CHECK								0.00	233.72
9101	38035	04/19/16	56557	GREAT LAKES ACE 180	1112610000000000	5999	DRILL BITS	0.00	17.97
9101	38036	04/19/16	52986	JOSTENS, INC.	1111130000003393	5126	HONOR CORDS FOR 201	0.00	300.00
9101	38037	04/19/16	53026	LENAWEE COUNTY TREA	1112590000000000	7310	2015 WINTER TAXES	0.00	99.70
9101	38038	04/19/16	52619	AIRGAS USA, LLC	1112710000000000	7936	ELEC STCK	0.00	34.57
9101	38038	04/19/16	52619	AIRGAS USA, LLC	1112710000000000	7936	RAD64000630	0.00	38.11

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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	72.68
9101	38039	04/19/16	54553	LYDEN OIL COMPANY	1112710000000000	5710	OIL TO FILL DRUMS,	0.00	2,076.94
9101	38040	04/19/16	56517	SCIENTEMP	1112710000000000	5790	GALVANNEAL STEEL	0.00	121.00
9101	38041	04/19/16	55623	SILVERBACK SUPPLY L	1112610000000000	6001	WHEELS ADVANCE CONV	0.00	200.00
9101	38041	04/19/16	55623	SILVERBACK SUPPLY L	1112610000000000	7936	TOILET PAPER NP-521	0.00	715.50
9101	38041	04/19/16	55623	SILVERBACK SUPPLY L	1112610000000000	7936	PAPER TOWELS NP 680	0.00	699.00
TOTAL CHECK								0.00	1,614.50
9101	38042	04/19/16	54491	STRATOS MICROSYSTEM	1112610000000000	4125	UNABLE TO IMAGE HAR	0.00	32.50
9101	38042	04/19/16	54491	STRATOS MICROSYSTEM	1112610000000000	4125	UNABLE TO LOAD FROM	0.00	81.25
TOTAL CHECK								0.00	113.75
9101	38043	04/19/16	57896	VILLAGE OF BLISSFIE	1112610000000000	4111	4 H2O SAMPLES	0.00	100.00
9101	38044	04/19/16	55517	WILBUR-ELLIS CO	11	9134	BALL FIELD MARKER	0.00	249.20
9101	38044	04/19/16	55517	WILBUR-ELLIS CO	1112610000000000	5999	BALL FIELD MARKER	0.00	249.20
TOTAL CHECK								0.00	498.40
9101	38045	04/22/16	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	345.82
9101	38046	04/22/16	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	163.03
9101	38047	04/22/16	56094	SHERMETA LAW GROUP,	11	9459	DED:1114 131206GCS	0.00	146.40
9101	38048	04/26/16	55978	PIZZAPAPALIS	11	9143	10TH GRADE FIELD TR	0.00	884.25
9101	38049	04/28/16	57457	REPUBLIC SERVICES #	1112610000000000	3840	CARDBOARD DUMPSTER	0.00	107.07
9101	38049	04/28/16	57457	REPUBLIC SERVICES #	1112610000000000	3840	DUMPSTER BOTH BUILD	0.00	548.62
TOTAL CHECK								0.00	655.69
9101	38050	04/28/16	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	5.99
9101	38050	04/28/16	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MAT	0.00	5.99
9101	38050	04/28/16	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	5.99
9101	38050	04/28/16	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	5.99
9101	38050	04/28/16	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MAT	0.00	5.99
TOTAL CHECK								0.00	29.95
9101	38051	04/28/16	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	51.44
9101	38051	04/28/16	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	2,070.96
9101	38051	04/28/16	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 SC HWY GREENHO	0.00	176.34
9101	38051	04/28/16	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	160.27
9101	38051	04/28/16	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	3,829.41
TOTAL CHECK								0.00	6,288.42
9101	38052	04/28/16	52742	CLEGG ELECTRIC INC	1112610000000000	4111	POWER OUT ELEVATOR	0.00	81.00
9101	38053	04/28/16	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	51.50
9101	38054	04/28/16	55812	FIRST FEDERAL BANK	1111130000003393	5115	HP 504A CYAN TONER	0.00	183.38

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FUND - 11 - GENERAL FUND

CASH ACCT CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
9101	38054	04/28/16	55812	FIRST FEDERAL BANK	1112610000000000	6000	ECOTEX® REVOLUTIONM	0.00	81.18
9101	38054	04/28/16	55812	FIRST FEDERAL BANK	1112610000000000	6000	POWER-SONIC PS-640	0.00	57.48
9101	38054	04/28/16	55812	FIRST FEDERAL BANK	1112610000000000	6000	SHIPPING GROUND	0.00	10.93
9101	38054	04/28/16	55812	FIRST FEDERAL BANK	11	9139	MOM& SON TICKETS	0.00	69.27
TOTAL CHECK							0.00	402.24	
9101	38055	04/28/16	54948	JACKSON COMM COLL &	11	9136	SCHOLARSHIP	0.00	500.00
9101	38056	04/28/16	55490	QUILL CORPORATION (	1112320000000000	5910	DURACELL® PROCELL A	0.00	4.41
9101	38056	04/28/16	55490	QUILL CORPORATION (	1112610000000000	6003	DURACELL® PROCELL A	0.00	9.34
TOTAL CHECK							0.00	13.75	
9101	38057	04/28/16	52716	VERIZON WIRELESS	1112610000000000	3412	APRIL MERLIN PHONE	0.00	44.73
9101	38058	05/06/16	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	345.82
9101	38059	05/06/16	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	163.03
9101	38060	05/06/16	56094	SHERMETA LAW GROUP,	11	9459	DED:1114 131206GCS	0.00	146.40
9101	38061	05/17/16	55014	ADRIAN PUBLIC SCHOO	1111221940005659	8220	LEVELII PAGEL	0.00	29,713.00
9101	38062	05/17/16	52624	ALL METAL INC	1112710000000000	7936	MISC SUPPLIES	0.00	10.52
9101	38063	05/17/16	57457	REPUBLIC SERVICES #	1112610000000000	3840	BOTH BUILDINGS DUMP	0.00	107.07
9101	38064	05/17/16	55715	AMERICAN ATHLETIX	1112610000000000	4111	BLEACHER SAFETY INS	0.00	175.00
9101	38065	05/17/16	54490	BARRETT'S FLOWER SH	11	9143	DELORES HOFFMAN AND	0.00	50.00
9101	38066	05/17/16	52674	BLISSFIELD PARTS CO	1112710000000000	5730	RETURNED BULB	0.00	-25.80
9101	38066	05/17/16	52674	BLISSFIELD PARTS CO	1112710000000000	7936	HOSES	0.00	36.78
9101	38066	05/17/16	52674	BLISSFIELD PARTS CO	1112710000000000	5790	4 TON BOTTLE JACK	0.00	49.98
9101	38066	05/17/16	52674	BLISSFIELD PARTS CO	1112710000000000	7936	CLEVIS PIN	0.00	7.47
9101	38066	05/17/16	52674	BLISSFIELD PARTS CO	1112710000000000	7936	MISC SUPPLIES	0.00	37.28
9101	38066	05/17/16	52674	BLISSFIELD PARTS CO	1112710000000000	5730	BULBS	0.00	40.80
TOTAL CHECK							0.00	146.51	
9101	38067	05/17/16	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	2,722.93
9101	38067	05/17/16	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	1,143.88
9101	38067	05/17/16	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 SC HWY GREENHO	0.00	180.55
9101	38067	05/17/16	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	107.29
TOTAL CHECK							0.00	4,154.65	
9101	38068	05/17/16	53679	COCA-COLA BTLG CO O	11	9143	ELEM POP MACHINE	0.00	261.12
9101	38069	05/17/16	52539	COMMERCE PAPER COMP	1111110000005659	5997	8 1/2 X 11 WHITE PA	0.00	509.00
9101	38069	05/17/16	52539	COMMERCE PAPER COMP	1111130000003393	5997	8 1/2 X 11 WHITE PA	0.00	509.00
9101	38069	05/17/16	52539	COMMERCE PAPER COMP	1111110000005659	5997	8 1/2 X 11 CANARY	0.00	36.25
9101	38069	05/17/16	52539	COMMERCE PAPER COMP	1111130000003393	5997	8 1/2 X 11 CANARY	0.00	36.25
TOTAL CHECK							0.00	1,090.50	

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	38070	05/17/16	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	131.64
9101	38070	05/17/16	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	60.83
9101	38070	05/17/16	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	2,099.04
9101	38070	05/17/16	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	175.28
9101	38070	05/17/16	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	297.68
9101	38070	05/17/16	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY	0.00	24.43
9101	38070	05/17/16	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	26.71
9101	38070	05/17/16	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	3,894.95
TOTAL CHECK								0.00	6,710.56
9101	38071	05/17/16	54835	CURRICULUM ASSOCIAT	1111110000005659	5210	BRIGANCE SCREENS II	0.00	65.00
9101	38071	05/17/16	54835	CURRICULUM ASSOCIAT	1111110000005659	5210	SHIPPING	0.00	20.00
TOTAL CHECK								0.00	85.00
9101	38072	05/17/16	55375	E & B SALES, LLC	1112710000000000	7936	SWANSROM GATE CUTTE	0.00	34.00
9101	38072	05/17/16	55375	E & B SALES, LLC	1112610000000000	5999	ALUM FLAT	0.00	26.00
TOTAL CHECK								0.00	60.00
9101	38073	05/17/16	56305	FAMILY FARM & HOME	1112610000000000	6000	MAGNET LATCH	0.00	10.98
9101	38074	05/17/16	52289	FASTENAL	1112710000000000	5730	MISC SUPPLIES	0.00	51.21
9101	38075	05/17/16	55812	FIRST FEDERAL BANK	1112310000000000	3220	POSTAGE FOR NEOLA	0.00	10.70
9101	38075	05/17/16	55812	FIRST FEDERAL BANK	1112320000000000	7936	INTEREST FEE	0.00	3.49
9101	38075	05/17/16	55812	FIRST FEDERAL BANK	11	9144	GROUP EVENT PERRY W	0.00	900.00
9101	38075	05/17/16	55812	FIRST FEDERAL BANK	11	9144	PROCESSING FEE	0.00	10.00
9101	38075	05/17/16	55812	FIRST FEDERAL BANK	11	9144	FOOD VOUCHERS	0.00	375.00
9101	38075	05/17/16	55812	FIRST FEDERAL BANK	1112610000000000	6003	TIP-N-MEASURE	0.00	34.08
9101	38075	05/17/16	55812	FIRST FEDERAL BANK	1112610000000000	6003	WARNER UTILITY SCRA	0.00	30.72
9101	38075	05/17/16	55812	FIRST FEDERAL BANK	1112610000000000	7936	FRESH PRODUCTS WAVE	0.00	19.99
9101	38075	05/17/16	55812	FIRST FEDERAL BANK	1112610000000000	7936	FRESH PRODUCTS WAVE	0.00	19.99
9101	38075	05/17/16	55812	FIRST FEDERAL BANK	1112610000000000	7936	CURVE ANYWHERE AIR	0.00	18.99
9101	38075	05/17/16	55812	FIRST FEDERAL BANK	1112610000000000	7936	CURVE ANYWHERE AIR	0.00	18.99
9101	38075	05/17/16	55812	FIRST FEDERAL BANK	1112610000000000	7936	CURVE ANYWHERE AIR	0.00	18.99
9101	38075	05/17/16	55812	FIRST FEDERAL BANK	1112610000000000	7936	SHIPPING	0.00	8.17
9101	38075	05/17/16	55812	FIRST FEDERAL BANK	1112410000003393	5910	BROTHER TN-110C CYA	0.00	55.79
9101	38075	05/17/16	55812	FIRST FEDERAL BANK	1112320000000000	7936	2016 ANNUAL FEE	0.00	35.00
9101	38075	05/17/16	55812	FIRST FEDERAL BANK	1112240000003393	5110	ELPLP71 REPLACEMENT	0.00	158.00
9101	38075	05/17/16	55812	FIRST FEDERAL BANK	1112320000000000	5910	2016-2017 AT-A-GLAN	0.00	58.48
9101	38075	05/17/16	55812	FIRST FEDERAL BANK	1112410000005659	5910	2016-2017 AT-A-GLAN	0.00	58.48
TOTAL CHECK								0.00	1,834.86
9101	38076	05/17/16	55508	FLEETPRIDE	1112710000000000	5730	BRAKE ROTOR DISC PA	0.00	296.84
9101	38076	05/17/16	55508	FLEETPRIDE	1112710000000000	5730	ENGINE HEATER	0.00	-74.06
TOTAL CHECK								0.00	222.78
9101	38077	05/17/16	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	LEVULOSE L0020	0.00	7.56
9101	38077	05/17/16	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	LACTOSE L0002	0.00	12.92
9101	38077	05/17/16	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	SELIWANOFF REAGENT	0.00	13.59
9101	38077	05/17/16	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	BARFOED'S REAGENT B	0.00	15.21
9101	38077	05/17/16	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	LYCOPOSIUM POWDER R	0.00	23.13
9101	38077	05/17/16	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	HYDROGEN PEROXIDE 3	0.00	9.73

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	38077	05/17/16	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	SLIDE ESCHERICHIA C	0.00	4.10
9101	38077	05/17/16	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	SLIDE SPIRILLUM MLI	0.00	6.21
9101	38077	05/17/16	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	SLIDE BACILLUS GRAM	0.00	6.84
9101	38077	05/17/16	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	SLIDE COCCUS GRAM-P	0.00	5.94
9101	38077	05/17/16	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	HAZARD FEE	0.00	20.75
TOTAL CHECK								0.00	125.98
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0924PP4 ALLERGIES	0.00	21.43
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0607KWX ALLERGIES	0.00	20.35
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0982ZP7 BOW HUNTIN	0.00	19.70
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0728YD8 A DAY WITH	0.00	11.01
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0654LB3 A DAY WITH	0.00	16.15
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0790VS6 DEBBY RYAN	0.00	19.95
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0545JW7 DISCOVERIN	0.00	17.70
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0545KW4 DISCOVERIN	0.00	17.70
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0545LW1 DISCOVERIN	0.00	17.70
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0545PW0 DISCOVERIN	0.00	17.70
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0609FW6 EMPATHY :	0.00	16.15
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0625WW5 HOOP HUSTL	0.00	18.54
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0652YV9 HOW TO SUR	0.00	19.00
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0933TF0 JENNIFER L	0.00	19.95
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0730JW9 KID OWNER	0.00	14.49
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0196KJ3 KITTENS	0.00	13.81
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0615JA5 LABRADOODL	0.00	19.70
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0611CP1 LABRADOR R	0.00	19.95
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	25529Y4 LABRADOR R	0.00	17.26
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0613APX NAVY SEALS	0.00	19.95
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0222ZH7 POP	0.00	15.51
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	27650Y2 RUNNING RIV	0.00	18.54
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0621GW3 THE SCIENCE	0.00	22.54
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0621FW6 SOIL,SILT,	0.00	18.54
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0902EL8 SWAT TEAM T	0.00	17.95
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0824VP3 YOU'LL LOVE	0.00	17.59
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	TOTAL CATALOGING AN	0.00	17.94
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0818HV0 THE ACCIDEN	0.00	15.34
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0242NK5 ALL HALLOWS	0.00	13.04
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	39586G5 BLOOD OF T	0.00	11.13
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0848WY0 CHASING TH	0.00	12.91
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0212HF4 CLAW OF TH	0.00	11.13
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	34963W0 CRYPTID HU	0.00	11.51
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0838DN7 CRYSTAL KE	0.00	15.34
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	39587G2 FANG OF TH	0.00	11.13
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0786NW3 THE GIRL W	0.00	16.19
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0878QV9 THE HOLLOW	0.00	14.49
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0779EF2 LEGEND	0.00	14.61
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0639ZU1 THE MARTIA	0.00	12.80
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0515YV1 NO TRUE EC	0.00	14.46
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	14496T2 PTOLEMY'S	0.00	6.49
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0848VY3 SEEDS OF R	0.00	13.71
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0662NU6 SKY RAIDER	0.00	12.91
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0751ST7 THIRTEEN C	0.00	15.34
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0875TWX TRAFFICK	0.00	16.19

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9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0565UVX UNFORGIVEN	0.00	16.19
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	0985VV6 THE WHISPE	0.00	12.15
9101	38078	05/17/16	57714	FOLLETT SCHOOL SOLU	11	9138	TOTAL CATALOGING AN	0.00	13.80
TOTAL CHECK								0.00	767.66
9101	38079	05/17/16	56084	GOODWILL INDUSTRIES	1112320000000000	4125	SHREDDING FROM ELEM	0.00	25.00
9101	38079	05/17/16	56084	GOODWILL INDUSTRIES	1112320000000000	4125	SHREDDING FROM ELEM	0.00	263.20
TOTAL CHECK								0.00	288.20
9101	38080	05/17/16	54947	JACKSON COLLEGE	1111130000003393	5124	MAYNE, JOSEPH	0.00	1,220.00
9101	38080	05/17/16	54947	JACKSON COLLEGE	1111130000003393	5124	MAYNE, JOSEPH	0.00	-1,220.00
TOTAL CHECK								0.00	0.00
9101	38081	05/17/16	52789	LENAWEE MEDIA GROUP	1112320000000000	3510	PRESCHOOL ANN. OPEN	0.00	494.25
9101	38082	05/17/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	PIVOT LINKAGE SHIFT	0.00	9.77
9101	38082	05/17/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	PIVOT LINKAGE CABLE	0.00	19.54
9101	38082	05/17/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	BASE MOUNT LHRHCE	0.00	47.48
9101	38082	05/17/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	FILTER OIL LONG	0.00	110.80
9101	38082	05/17/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	BANDAID SLEEVE	0.00	15.00
9101	38082	05/17/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	COVER CUSH NEW BROW	0.00	36.84
9101	38082	05/17/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	HOUSING, CORE	0.00	800.10
9101	38082	05/17/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	MOTOR DOOR ELECTRIC	0.00	137.93
TOTAL CHECK								0.00	1,177.46
9101	38083	05/17/16	56560	NEBRASKA SCIENTIFIC	1111130000003393	5129	DELUXE 6 SPECIMEN S	0.00	180.00
9101	38083	05/17/16	56560	NEBRASKA SCIENTIFIC	1111130000003393	5129	FREIGHT	0.00	35.00
TOTAL CHECK								0.00	215.00
9101	38084	05/17/16	53144	NEFF COMPANY	1111130000003393	5990	SC ACADEMIC LETTERS	0.00	264.00
9101	38084	05/17/16	53144	NEFF COMPANY	1111130000003393	5990	SHIPPING 10%	0.00	24.49
TOTAL CHECK								0.00	288.49
9101	38085	05/17/16	56471	PROMEDICA MONROE RE	1112710000000000	2410	R. LEWIS DOT UDS	0.00	82.00
9101	38086	05/17/16	56402	PROMEVO LLC	1111130000003393	5129	LENOVO N21 CHROMEBO	0.00	97.24
9101	38086	05/17/16	56402	PROMEVO LLC	1111130000003393	6006	LENOVO N21 CHROMEBO	0.00	997.76
9101	38086	05/17/16	56402	PROMEVO LLC	1111130000003393	5129	GOOGLE CHROME MANAG	0.00	150.00
TOTAL CHECK								0.00	1,245.00
9101	38087	05/17/16	55490	QUILL CORPORATION (	1111130000003393	5115	901 - 1989983	0.00	49.88
9101	38087	05/17/16	55490	QUILL CORPORATION (	1111130000003393	5115	901 - 356338	0.00	101.03
9101	38087	05/17/16	55490	QUILL CORPORATION (	1111130000003393	5115	901 - Q5949X	0.00	153.76
9101	38087	05/17/16	55490	QUILL CORPORATION (	1111130000003393	5115	901 - CE253A	0.00	220.83
9101	38087	05/17/16	55490	QUILL CORPORATION (	1111130000003393	5115	901 - CE250A	0.00	112.05
TOTAL CHECK								0.00	637.55
9101	38088	05/17/16	57513	SCHOOL SPECIALTY IN	1112610000000000	6460	380144 SHARPENER P	0.00	171.84
9101	38089	05/17/16	56517	SCIENTEMP	1112710000000000	5730	BUS MIRROR BRACKET	0.00	100.00
9101	38090	05/17/16	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	5.99

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9101	38090	05/17/16	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	5.99
TOTAL	CHECK							0.00	11.98
9101	38091	05/17/16	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	44.82
9101	38092	05/20/16	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	345.82
9101	38093	05/20/16	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	162.94
9101	38094	05/20/16	56094	SHERMETA LAW GROUP,	11	9459	DED:1114 131206GCS	0.00	146.49
9101	38095	05/24/16	52611	ADRIAN COLLEGE	1112610000000000	4290	MAY 2016 GRADUATION	0.00	600.00
9101	38096	05/24/16	57457	REPUBLIC SERVICES #	1112610000000000	3412	MERLINS CELL APRIL	0.00	43.73
9101	38096	05/24/16	57457	REPUBLIC SERVICES #	1112610000000000	3840	BOTH BUILD DUMPSTER	0.00	548.62
TOTAL	CHECK							0.00	592.35
9101	38097	05/24/16	55296	AP EXAMS	1111130000003393	3110	ERDMAN RECOVERY CRE	0.00	2,241.00
9101	38098	05/24/16	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	5.99
9101	38098	05/24/16	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	5.99
TOTAL	CHECK							0.00	11.98
9101	38099	05/24/16	53831	D PRINTER, INC	1112410000003393	5910	HS ACHIEVEMENT AWAR	0.00	105.00
9101	38099	05/24/16	53831	D PRINTER, INC	1112410000003393	5910	JH ACHIEVEMENT AWAR	0.00	215.00
TOTAL	CHECK							0.00	320.00
9101	38100	05/24/16	55812	FIRST FEDERAL BANK	1112240000003393	5110	ELPLP71 REPLACEMENT	0.00	79.00
9101	38101	05/24/16	57714	FOLLETT SCHOOL SOLU	11	9138	0802UX8 CONCUSSION	0.00	13.65
9101	38101	05/24/16	57714	FOLLETT SCHOOL SOLU	11	9138	25710T2 THE GOLEM'	0.00	5.84
9101	38101	05/24/16	57714	FOLLETT SCHOOL SOLU	11	9138	0543PU1 HEADSTRONG	0.00	13.65
9101	38101	05/24/16	57714	FOLLETT SCHOOL SOLU	11	9138	26711V0 IMPULSE	0.00	7.79
9101	38101	05/24/16	57714	FOLLETT SCHOOL SOLU	11	9138	0789AW8 NEED	0.00	15.34
9101	38101	05/24/16	57714	FOLLETT SCHOOL SOLU	11	9138	0876ZV1 PERCY JACK	0.00	11.09
9101	38101	05/24/16	57714	FOLLETT SCHOOL SOLU	11	9138	0496YQ6 THE SURGE	0.00	14.49
9101	38101	05/24/16	57714	FOLLETT SCHOOL SOLU	11	9138	TOTAL CATALOGING AN	0.00	4.83
TOTAL	CHECK							0.00	86.68
9101	38102	05/24/16	54806	HERFF JONES	1111130000003393	5990	ACHIEVEMENT NIGHT M	0.00	200.90
9101	38102	05/24/16	54806	HERFF JONES	1111130000003393	5990	10% ESTIMATED SHIPP	0.00	13.95
TOTAL	CHECK							0.00	214.85
9101	38103	05/24/16	54675	JUNIOR ACHIEVEMENT	1111250003033393	5998	JR ACH PRO MAT 1516	0.00	1,000.00
9101	38104	05/24/16	55270	PEAP PRESIDENT ED A	1111130000003393	5990	HIGH SCHOOL EXCELLE	0.00	60.00
9101	38104	05/24/16	55270	PEAP PRESIDENT ED A	1111130000003393	5990	HIGH SCHOOL ACHIEVE	0.00	45.00
9101	38104	05/24/16	55270	PEAP PRESIDENT ED A	1111130000003393	5990	SHIPPING	0.00	15.00
TOTAL	CHECK							0.00	120.00
9101	38105	06/03/16	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	345.82

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9101	38106	06/03/16	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	163.03
9101	38107	06/03/16	56094	SHERMETA LAW GROUP,	11	9459	DED:1114 131206GCS	0.00	146.40
9101	38108	06/07/16	54998	AVENTRIC TECHNOLOGI	1112610000000000	6001	INFANT/CHILD ELECTR	0.00	115.50
9101	38109	06/07/16	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	5.99
9101	38110	06/07/16	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY KITCHEN	0.00	55.48
9101	38110	06/07/16	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	726.58
9101	38110	06/07/16	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 SC HWY GREENHO	0.00	120.27
9101	38110	06/07/16	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	1,425.76
9101	38110	06/07/16	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	55.12
TOTAL CHECK								0.00	2,383.21
9101	38111	06/07/16	56375	DURAND PAPE	1111110000005659	5110	ONE DAY OF FILING W	0.00	100.00
9101	38111	06/07/16	56375	DURAND PAPE	1111110000005659	5110	EDITING AND PUBLISH	0.00	100.00
TOTAL CHECK								0.00	200.00
9101	38112	06/07/16	54947	JACKSON COLLEGE	1111130000003393	5124	JOSEPH MAYNE	0.00	985.00
9101	38113	06/07/16	53067	MERLIN C MYERS	1112710000000000	3220	BUS TURNPIKE FEES	0.00	20.00
9101	38114	06/07/16	52716	VERIZON WIRELESS	1112610000000000	3412	MERLIN CELL	0.00	43.73
9101	38115	06/14/16	52153	MICHIGAN DEPT OF EN	1112610000000000	4110	H2O SAMPLES REQUIRE	0.00	1,462.00
9101	38116	06/17/16	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	345.82
9101	38117	06/17/16	56303	DIVERSIFIED COLLECT	11	9459	DED:1111 US DEPT ED	0.00	163.03
9101	38118	06/17/16	56094	SHERMETA LAW GROUP,	11	9459	DED:1114 131206GCS	0.00	146.40
9101	38119	06/20/16	57457	REPUBLIC SERVICES #	1112610000000000	3840	CARDBOARD DUMP	0.00	107.07
9101	38120	06/20/16	56420	CEV MULTIMEDIA, LTD	1111270005003393	5110	ICEV AG HSINSTRUCTO	0.00	850.00
9101	38120	06/20/16	56420	CEV MULTIMEDIA, LTD	1111270005003393	5110	ICEV AG HS STUDENT	0.00	550.00
TOTAL CHECK								0.00	1,400.00
9101	38121	06/20/16	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	5.99
9101	38122	06/20/16	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	25.74
9101	38123	06/20/16	55812	FIRST FEDERAL BANK	1112320000000000	5910	MISC SUPPLIES	0.00	8.24
9101	38123	06/20/16	55812	FIRST FEDERAL BANK	1112240000003393	5110	ELPLP60 REPLACEMENT	0.00	149.00
9101	38123	06/20/16	55812	FIRST FEDERAL BANK	1112320000000000	7936	IN RECOGNITION OF Y	0.00	20.95
9101	38123	06/20/16	55812	FIRST FEDERAL BANK	1112320000000000	7936	IN RECOGNITION OF Y	0.00	20.95
9101	38123	06/20/16	55812	FIRST FEDERAL BANK	1112320000000000	7936	IN RECOGNITION OF Y	0.00	20.95
9101	38123	06/20/16	55812	FIRST FEDERAL BANK	1112320000000000	7936	IN RECOGNITION OF Y	0.00	20.95
9101	38123	06/20/16	55812	FIRST FEDERAL BANK	1112320000000000	7936	IN RECOGNITION OF Y	0.00	20.95
9101	38123	06/20/16	55812	FIRST FEDERAL BANK	1112320000000000	7936	IN RECOGNITION OF Y	0.00	20.95
9101	38123	06/20/16	55812	FIRST FEDERAL BANK	11	9135	MSU SUMMER CAMP - D	0.00	200.00

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9101	38123	06/20/16	55812	FIRST FEDERAL BANK	11	9135	ON CAMPUS HOUSING	0.00	320.00
TOTAL CHECK									802.94
9101	38124	06/20/16	54800	M.A.A.E.	1111270005003393	3220	6/22-24-16 MUSKEGON	0.00	225.00
9101	38125	06/20/16	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	SOR105003632: 2005	0.00	96.00
9101	38125	06/20/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	PARTS	0.00	506.98
9101	38125	06/20/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	SHOP SUPPLIES	0.00	5.76
9101	38125	06/20/16	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	SO R105003595: 2005	0.00	1,622.40
9101	38125	06/20/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	PARTS	0.00	774.16
9101	38125	06/20/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	SHOP SUPPLIES	0.00	55.31
TOTAL CHECK									3,060.61
9101	38126	06/23/16	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	5.99
9101	38127	06/27/16	57457	REPUBLIC SERVICES #	1112610000000000	3840	DUMP BOTH BUILDINGS	0.00	548.89
9101	38128	06/27/16	55715	AMERICAN ATHLETIX	1112610000000000	4111	BLEACHER SAFETY INS	0.00	100.00
9101	38129	06/27/16	55052	BADER & SONS CO.	1112610000000000	5999	MOWER BLADE	0.00	87.15
9101	38129	06/27/16	55052	BADER & SONS CO.	1112610000000000	5999	SPRING, GAUGE SHIPPI	0.00	35.88
9101	38129	06/27/16	55052	BADER & SONS CO.	1112610000000000	5999	SC PART 2016 HONDA	0.00	99.00
9101	38129	06/27/16	55052	BADER & SONS CO.	11	9121	AGGIE YOUTH FB PAID	0.00	500.00
TOTAL CHECK									722.03
9101	38130	06/27/16	54490	BARRETT'S FLOWER SH	1112310000000000	5990	VERNON MCMUNN EX BO	0.00	71.89
9101	38131	06/27/16	52674	BLISSFIELD PARTS CO	1112610000000000	5999	FUEL FILTER	0.00	8.44
9101	38131	06/27/16	52674	BLISSFIELD PARTS CO	1112610000000000	5999	SPARK PLUG	0.00	4.29
9101	38131	06/27/16	52674	BLISSFIELD PARTS CO	1112710000000000	5790	K TOOL REPAIR	0.00	150.00
9101	38131	06/27/16	52674	BLISSFIELD PARTS CO	1112710000000000	5710	COOLANT TEST STRIPS	0.00	17.74
9101	38131	06/27/16	52674	BLISSFIELD PARTS CO	1112710000000000	5730	BULB	0.00	10.32
9101	38131	06/27/16	52674	BLISSFIELD PARTS CO	1112710000000000	5790	IMPACT SOCKET	0.00	12.18
9101	38131	06/27/16	52674	BLISSFIELD PARTS CO	1112710000000000	5710	LUCAS HUB OIL	0.00	59.94
TOTAL CHECK									262.91
9101	38132	06/27/16	53679	COCA-COLA BTLG CO O	11	9143	HS POP MACHINE	0.00	228.48
9101	38133	06/27/16	52539	COMMERCE PAPER COMP	1111110000005659	5997	8 1/2 X 11 WHITE PA	0.00	509.00
9101	38133	06/27/16	52539	COMMERCE PAPER COMP	1111130000003393	5997	8 1/2 X 11 WHITE PA	0.00	509.00
TOTAL CHECK									1,018.00
9101	38134	06/27/16	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN ROAD	0.00	138.73
9101	38134	06/27/16	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	48.59
9101	38134	06/27/16	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	2,243.89
9101	38134	06/27/16	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN ROAD	0.00	193.47
9101	38134	06/27/16	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	171.29
9101	38134	06/27/16	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	4,242.18
9101	38134	06/27/16	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	24.25
TOTAL CHECK									7,062.40
9101	38135	06/27/16	53831	D PRINTER, INC	1111130000003393	5126	2016 BACCALAUREATE	0.00	35.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	38135	06/27/16	53831	D PRINTER, INC	1111130000003393	5126	2016 COMMENCE PROGR	0.00	205.00
TOTAL CHECK								0.00	240.00
9101	38136	06/27/16	55375	E & B SALES, LLC	1112710000000000	5790	EXTRACTOR & FREIGHT	0.00	37.50
9101	38137	06/27/16	52289	FASTENAL	1112710000000000	5790	HEXBITSKT	0.00	25.06
9101	38137	06/27/16	52289	FASTENAL	1112710000000000	5790	THREADBLOCKER	0.00	30.79
TOTAL CHECK								0.00	55.85
9101	38138	06/27/16	55508	FLEETPRIDE	1112710000000000	5730	MISCELLANEOUS BRAKE	0.00	593.68
9101	38138	06/27/16	55508	FLEETPRIDE	1112710000000000	5730	MISC. PARTS	0.00	477.15
TOTAL CHECK								0.00	1,070.83
9101	38139	06/27/16	57714	FOLLETT SCHOOL SOLU 11		9139	81 BOOKS	0.00	1,400.96
9101	38139	06/27/16	57714	FOLLETT SCHOOL SOLU 11		9139	CATALOGING AND PROC	0.00	55.89
TOTAL CHECK								0.00	1,456.85
9101	38140	06/27/16	56608	HADDEN TIRE COMPANY	1112610000000000	4110	LAWN MOWER TIRE	0.00	42.00
9101	38141	06/27/16	52872	HANSON AGGREGATES M	1112610000000000	5999	BALLFIELD STONE TO	0.00	68.68
9101	38142	06/27/16	56582	HP PRODUCTS CORR. A	1112610000000000	6003	DUST MOP 24X5 COTTO	0.00	14.38
9101	38142	06/27/16	56582	HP PRODUCTS CORR. A	1112610000000000	6003	RM L152 BLEND CUT E	0.00	9.86
9101	38142	06/27/16	56582	HP PRODUCTS CORR. A	1112610000000000	6003	RM L152 BLEND CUT E	0.00	4.93
9101	38142	06/27/16	56582	HP PRODUCTS CORR. A	1112610000000000	6003	GOLDEN STAR 5X36 DI	0.00	8.86
9101	38142	06/27/16	56582	HP PRODUCTS CORR. A	1112610000000000	6003	GOLDEN STAR 5X48 DI	0.00	5.86
9101	38142	06/27/16	56582	HP PRODUCTS CORR. A	1112610000000000	6003	JOHNSON 904516 GP F	0.00	248.90
9101	38142	06/27/16	56582	HP PRODUCTS CORR. A	1112610000000000	6003	SPARTAN DMQ NEUTRAL	0.00	224.52
9101	38142	06/27/16	56582	HP PRODUCTS CORR. A	1112610000000000	6003	REVOLUTION BAG HERC	0.00	32.28
9101	38142	06/27/16	56582	HP PRODUCTS CORR. A	1112610000000000	6003	CARLISLE 8" POWER S	0.00	48.88
9101	38142	06/27/16	56582	HP PRODUCTS CORR. A	1112610000000000	6003	SPECTRUM 38X60 22MI	0.00	21.93
9101	38142	06/27/16	56582	HP PRODUCTS CORR. A	1112610000000000	6003	FUEL CHARGE	0.00	6.95
TOTAL CHECK								0.00	627.35
9101	38143	06/27/16	52986	JOSTENS, INC.	1111130000003393	5126	DIPLOMA	0.00	357.70
9101	38143	06/27/16	52986	JOSTENS, INC.	1111130000003393	5126	FOREIGN EXCHANGE DI	0.00	4.90
9101	38143	06/27/16	52986	JOSTENS, INC.	1111130000003393	5126	CERTIFICATE OF COMP	0.00	4.90
9101	38143	06/27/16	52986	JOSTENS, INC.	1111130000003393	5126	PACKAGING HANDLING	0.00	16.76
TOTAL CHECK								0.00	384.26
9101	38144	06/27/16	54281	KIRK J STUBBS MD PL	1112710000000000	2410	PHYSICAL	0.00	70.00
9101	38144	06/27/16	54281	KIRK J STUBBS MD PL	1112710000000000	2410	PHYSICAL	0.00	70.00
TOTAL CHECK								0.00	140.00
9101	38145	06/27/16	53020	LAWSON PRODUCTS INC	1112710000000000	5730	BUS YELLOW SILICONE	0.00	71.40
9101	38145	06/27/16	53020	LAWSON PRODUCTS INC	1112710000000000	5730	HIG TEMP BLUE THREA	0.00	63.44
9101	38145	06/27/16	53020	LAWSON PRODUCTS INC	1112710000000000	5730	FREIGHT	0.00	14.90
TOTAL CHECK								0.00	149.74
9101	38146	06/27/16	53019	LENAWEE COUNTY ROAD	1112610000000000	5999	COLD PATCH FOR THE	0.00	76.32
9101	38147	06/27/16	52789	LENAWEE MEDIA GROUP	1112320000000000	3510	ELEMENTARY MEDIA CE	0.00	360.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	38147	06/27/16	52789	LENAWEE MEDIA GROUP	1112320000000000	3510	SCIENCE/HEALTH 9-12	0.00	360.00
9101	38147	06/27/16	52789	LENAWEE MEDIA GROUP	1112320000000000	3510	JUNIOR VARSITY VOLL	0.00	224.25
9101	38147	06/27/16	52789	LENAWEE MEDIA GROUP	1112320000000000	3510	ELEMENTARY ART - PA	0.00	352.50
9101	38147	06/27/16	52789	LENAWEE MEDIA GROUP	1112320000000000	3510	AFFIDAVIT PUBLIC HE	0.00	164.28
TOTAL CHECK								0.00	1,461.03
9101	38148	06/27/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	PARTS	0.00	101.19
9101	38148	06/27/16	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	LABOR	0.00	216.91
9101	38148	06/27/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	14 1-13 BRAKES	0.00	96.24
9101	38148	06/27/16	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	LABOR	0.00	28.80
9101	38148	06/27/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	LIGHT BULB AND SOCK	0.00	112.25
9101	38148	06/27/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	SWITCH, FREIGHT	0.00	58.18
9101	38148	06/27/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	SWITCH,KNOB,FREIGHT	0.00	24.61
9101	38148	06/27/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	LIGHT,LAMP	0.00	93.38
9101	38148	06/27/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	MISC PARTS	0.00	44.85
9101	38148	06/27/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	KIT, PIN & BOLT	0.00	335.22
9101	38148	06/27/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	MISC PARTS	0.00	132.61
9101	38148	06/27/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	BELT, SERPENTINE	0.00	33.37
9101	38148	06/27/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	FILTER, FUEL/WATER	0.00	235.92
9101	38148	06/27/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	HOUSING CORE	0.00	-275.00
TOTAL CHECK								0.00	1,238.53
9101	38149	06/27/16	53836	MONROE COUNTY ISD	1112410000005659	3220	5516TITLE1SHAPING U	0.00	75.00
9101	38150	06/27/16	56471	PROMEDICA MONROE RE	1112710000000000	2410	DOT UDS WILSON,W	0.00	82.00
9101	38151	06/27/16	54934	RADIANT ENERGY SYST	1112610000000000	6002	CERAMIC BLOCK HEATE	0.00	120.14
9101	38152	06/27/16	57775	SAFETY SYSTEMS, INC	1112610000000000	4111	QUART LEASE MAINT E	0.00	174.00
9101	38152	06/27/16	57775	SAFETY SYSTEMS, INC	1112610000000000	4111	QUART LEASE MAINT H	0.00	192.00
TOTAL CHECK								0.00	366.00
9101	38153	06/27/16	55025	SCHOOLHOUSE OUTFITT	11	9139	SFT-155 150 SERIES	0.00	4,448.00
9101	38153	06/27/16	55025	SCHOOLHOUSE OUTFITT	11	9139	SFT-153 150 SERIES	0.00	6,373.20
9101	38153	06/27/16	55025	SCHOOLHOUSE OUTFITT	11	9139	SHIPPING	0.00	767.52
TOTAL CHECK								0.00	11,588.72
9101	38154	06/27/16	55623	SILVERBACK SUPPLY L	1112610000000000	7936	COTTO 1 POUND VOMIT	0.00	38.31
9101	38154	06/27/16	55623	SILVERBACK SUPPLY L	1112610000000000	6003	PULL 23% HCI BOWL C	0.00	154.68
9101	38154	06/27/16	55623	SILVERBACK SUPPLY L	1112610000000000	6003	KLING 9% HCL THINK	0.00	143.34
9101	38154	06/27/16	55623	SILVERBACK SUPPLY L	1112610000000000	6003	CLARION CLEAR 6	0.00	435.40
9101	38154	06/27/16	55623	SILVERBACK SUPPLY L	1112610000000000	7936	WINNING HANDS PINK	0.00	39.55
9101	38154	06/27/16	55623	SILVERBACK SUPPLY L	1112610000000000	6003	24X5 DUST MOP COTTO	0.00	109.10
9101	38154	06/27/16	55623	SILVERBACK SUPPLY L	1112610000000000	6003	36X5 DUST MOP COTTO	0.00	167.20
9101	38154	06/27/16	55623	SILVERBACK SUPPLY L	1112610000000000	6003	48X5 DUST MOP COTTO	0.00	20.71
9101	38154	06/27/16	55623	SILVERBACK SUPPLY L	1112610000000000	6003	MOP WET 16 OZ BLEND	0.00	28.24
9101	38154	06/27/16	55623	SILVERBACK SUPPLY L	1112610000000000	6003	20" SELECT BROWN FL	0.00	20.54
9101	38154	06/27/16	55623	SILVERBACK SUPPLY L	1112610000000000	6003	20" RED SPRAY BUFFI	0.00	17.49
9101	38154	06/27/16	55623	SILVERBACK SUPPLY L	1112610000000000	6003	TOP FLITE HI PERFM	0.00	155.19
9101	38154	06/27/16	55623	SILVERBACK SUPPLY L	1112610000000000	6003	FINISH- BETCO GLARE	0.00	1,211.76
9101	38154	06/27/16	55623	SILVERBACK SUPPLY L	1112610000000000	6003	TOP FLITE HI PERFOR	0.00	75.26
9101	38154	06/27/16	55623	SILVERBACK SUPPLY L	1112610000000000	6003	CLEAR IMAGE - AERO	0.00	163.40

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	38154	06/27/16	55623	SILVERBACK SUPPLY L	1112610000000000	6003	CLEAR IMAGE - AERO	0.00	32.68
9101	38154	06/27/16	55623	SILVERBACK SUPPLY L	1112610000000000	6003	CLOROX DISINFECT WI	0.00	220.74
9101	38154	06/27/16	55623	SILVERBACK SUPPLY L	1112610000000000	6003	HANDLE WOOD SCREW T	0.00	24.21
9101	38154	06/27/16	55623	SILVERBACK SUPPLY L	1112610000000000	6003	HANDLE WOOD SCREW T	0.00	24.21
9101	38154	06/27/16	55623	SILVERBACK SUPPLY L	1112610000000000	6003	MOP WET SADDLE TYPE	0.00	7.97
TOTAL CHECK								0.00	3,089.98
9101	38155	06/27/16	53331	TRACTOR SUPPLY PLAN	1112610000000000	5999	GROUND SUPPLIES	0.00	34.37
9101	38156	06/27/16	54652	TRANSPORTATION ACCE	1112710000000000	5730	ADJUSTABLE MIRROR	0.00	37.07
9101	38156	06/27/16	54652	TRANSPORTATION ACCE	1112710000000000	5730	ADJUSTABLE MIRROR A	0.00	156.26
9101	38156	06/27/16	54652	TRANSPORTATION ACCE	1112710000000000	5730	ADJUSTABLE MIRROR A	0.00	83.90
TOTAL CHECK								0.00	277.23
9101	38157	06/27/16	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	FILTER-CONTROL MAIN	0.00	39.48
9101	38157	06/27/16	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	HYDRAULI	0.00	26.08
TOTAL CHECK								0.00	65.56
9101	38158	06/27/16	52716	VERIZON WIRELESS	1112610000000000	3412	MERLINS CELL	0.00	44.01
9101	38159	06/27/16	57896	VILLAGE OF BLISSFIE	1112610000000000	4110	2 H2O SAMPLES	0.00	50.00
9101	38160	06/27/16	53173	POSTMASTER	1112320000000000	3610	JUNE 2016 MAILING	0.00	334.63
9101	38161	06/30/16	55168	AL'S BACKHOE SERVIC	1112610000000000	5999	5 YARDS OF FILL SAN	0.00	75.00
9101	38162	06/30/16	52674	BLISSFIELD PARTS CO	1112710000000000	5730	FUEL FILTER	0.00	60.40
9101	38163	06/30/16	54546	D & N UPHOLSTERY IN	1112710000000000	4130	SEW 2 BUS SEAT COVE	0.00	25.00
9101	38164	06/30/16	52904	GREG BELL CHEV, INC	1112710000000000	5730	FILTER	0.00	22.64
9101	38165	06/30/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	O RING	0.00	3.34
9101	38165	06/30/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	SHOP SUPPLIES	0.00	7.49
9101	38165	06/30/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	SEAL PRESTITE	0.00	16.40
9101	38165	06/30/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	SHOP SUPPLIES	0.00	18.43
9101	38165	06/30/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	BOLTS & FREIGHT	0.00	34.41
9101	38165	06/30/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	PARTS	0.00	94.51
9101	38165	06/30/16	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	LABOR	0.00	124.80
9101	38165	06/30/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	OIL FILTER, PA FF	0.00	194.23
9101	38165	06/30/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	PARTS	0.00	290.35
9101	38165	06/30/16	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	FUEL FILTER, SWITCH	0.00	291.68
9101	38165	06/30/16	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	LABOR	0.00	307.20
TOTAL CHECK								0.00	1,382.84
9101	38166	06/30/16	56402	PROMEVO LLC	1111270005003393	6420	LENOVO CHROMEBOOK N	0.00	602.97
9101	38166	06/30/16	56402	PROMEVO LLC	1111270005003393	6420	GOOGLE CHROME MANAG	0.00	90.00
TOTAL CHECK								0.00	692.97
9101	38167	06/30/16	55623	SILVERBACK SUPPLY L	1112610000000000	6003	CLEAR IMAGE AEROSOL	0.00	163.40
9101	38168	06/30/16	55134	WALTZ CARPENTRY, IN	1111270005003393	4125	GREEN HOUSE DOORS/A	0.00	2,952.68

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V20338	07/03/15	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	165.39
9101	V20339	07/03/15	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20340	07/03/15	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20341	07/03/15	55071	SARAH ORRELL	11	9463	REIMB DEPENDENT CAR	0.00	153.82
9101	V20342	07/03/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20342	07/03/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	350.00
9101	V20342	07/03/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20342	07/03/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	4,756.75
9101	V20342	07/03/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20342	07/03/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20342	07/03/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
TOTAL CHECK								0.00	6,475.65
9101	V20343	07/02/15	54529	TRENDEN PEACOCK	1112610000000000	4125	ANN HELP	0.00	44.82
9101	V20344	07/02/15	56411	VERNAE HILLARD	1112610000000000	4125	HELP ANN	0.00	171.15
9101	V20345	07/02/15	56394	WILLIAM GRITZMAKER	1112610000000000	4125	HELP ANN	0.00	142.62
9101	V20346	07/17/15	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	165.39
9101	V20347	07/17/15	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20348	07/17/15	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20349	07/17/15	55071	SARAH ORRELL	11	9463	REIMB DEPENDENT CAR	0.00	153.85
9101	V20350	07/17/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20350	07/17/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20350	07/17/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20350	07/17/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20350	07/17/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	350.00
9101	V20350	07/17/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20350	07/17/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	4,756.75
TOTAL CHECK								0.00	6,475.65
9101	V20351	07/22/15	58053	ADRIAN MECHANICAL S	1112610000005659	4120	ELEMENTARY OFFICE A	0.00	190.00
9101	V20351	07/22/15	58053	ADRIAN MECHANICAL S	1112610000005659	4120	TRUCK CHARGE	0.00	25.00
TOTAL CHECK								0.00	215.00
9101	V20352	07/22/15	54846	AMAZON.COM	11	9138	SIR CUMFERENCE & TH	0.00	7.95
9101	V20352	07/22/15	54846	AMAZON.COM	11	9138	SIR CUMFERENCE & TH	0.00	6.51
9101	V20352	07/22/15	54846	AMAZON.COM	11	9138	SIR CUMFERENCE & TH	0.00	7.95
9101	V20352	07/22/15	54846	AMAZON.COM	11	9138	SIR CONFERENCE & TH	0.00	7.95
9101	V20352	07/22/15	54846	AMAZON.COM	11	9138	SIR CUMFERENCE & TH	0.00	7.95
9101	V20352	07/22/15	54846	AMAZON.COM	11	9138	SIR CUMFERENCE & AL	0.00	7.95
9101	V20352	07/22/15	54846	AMAZON.COM	11	9138	SIR CUMFERENCE & TH	0.00	7.95

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9101	V20352	07/22/15	54846	AMAZON.COM	11	9138	SIR CUMFERENCE & TH	0.00	7.95
TOTAL CHECK									62.16
9101	V20353	07/22/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM PEST CONTROL	0.00	32.00
9101	V20353	07/22/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS PEST CONTROL	0.00	43.00
9101	V20353	07/22/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK&FIELD GARAGE	0.00	10.00
TOTAL CHECK									85.00
9101	V20354	07/22/15	55045	JUNIOR LIBRARY GUIL	1112220000003393	5310	JDISK JLG MARC REC	0.00	36.00
9101	V20354	07/22/15	55045	JUNIOR LIBRARY GUIL	1112220000003393	5310	JHIMSUB HIM LEVEL	0.00	189.00
9101	V20354	07/22/15	55045	JUNIOR LIBRARY GUIL	1112220000003393	5310	JHISUB HIH LEVEL -	0.00	189.00
9101	V20354	07/22/15	55045	JUNIOR LIBRARY GUIL	1112220000003393	5310	JNMSUB NM LEVEL -	0.00	201.00
9101	V20354	07/22/15	55045	JUNIOR LIBRARY GUIL	1112220000003393	5310	JYMSUB YM LEVEL -	0.00	189.00
9101	V20354	07/22/15	55045	JUNIOR LIBRARY GUIL	1112220000003393	5310	JYSUB Y LEVEL - YO	0.00	189.00
9101	V20354	07/22/15	55045	JUNIOR LIBRARY GUIL	1112220000003393	5310	SLJ SCHOOL LIBRARY	0.00	72.00
TOTAL CHECK									1,065.00
9101	V20355	07/22/15	53027	LENAWEE INTER SCHOO	1112320000000000	3220	LCASB LEG BKFAST	0.00	20.24
9101	V20356	07/22/15	52545	LOWE'S (008800206)	1112610000000000	6000	MISC SUPPLIES FOR H	0.00	269.34
9101	V20357	07/22/15	53088	MIDWEST TECHNOLOGY	11	9138	728049 DELTA BENCH	0.00	364.00
9101	V20357	07/22/15	53088	MIDWEST TECHNOLOGY	11	9138	SHIPPING	0.00	36.40
TOTAL CHECK									400.40
9101	V20358	07/22/15	52554	MT BUSINESS TECHNOL	1111110000005659	5997	TYPE M STAPLES - SE	0.00	227.05
9101	V20358	07/22/15	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS COPIER	0.00	93.23
TOTAL CHECK									320.28
9101	V20359	07/22/15	52011	RENAISSANCE LEARNIN	1111110000005659	5113	2015/2016 ACCELERAT	0.00	2,223.00
9101	V20359	07/22/15	52011	RENAISSANCE LEARNIN	1111110000005659	5113	2015/2016 MATHFACTS	0.00	912.00
9101	V20359	07/22/15	52011	RENAISSANCE LEARNIN	1111110000005659	5113	2015/2016 STAR READ	0.00	1,444.00
9101	V20359	07/22/15	52011	RENAISSANCE LEARNIN	1111110000005659	5113	2015/2016 TECHNICAL	0.00	599.00
TOTAL CHECK									5,178.00
9101	V20360	07/22/15	53235	SAND CREEK TELEPHON	1112610000003393	3410	0715 BILL	0.00	350.00
9101	V20360	07/22/15	53235	SAND CREEK TELEPHON	1112610000005659	3410	0715 BILL	0.00	350.00
9101	V20360	07/22/15	53235	SAND CREEK TELEPHON	1112610000000000	3411	0715 BILL	0.00	18.35
TOTAL CHECK									718.35
9101	V20361	07/22/15	53324	THRUN LAW FIRM PC	1112320000000000	3170	CONV. SUPER RE LAYO	0.00	120.00
9101	V20362	07/24/15	54406	ADRIAN WATER CONDIT	11	9143	ELEM H2O	0.00	39.92
9101	V20362	07/24/15	54406	ADRIAN WATER CONDIT	11	9143	HS H2O	0.00	105.28
TOTAL CHECK									145.20
9101	V20363	07/24/15	55402	NEOLA INC	1112310000000000	5990	13103-01 CONTINUING	0.00	1,095.00
9101	V20364	07/28/15	55404	HEATHER REAU	1111130000003393	5110	PLANNER	0.00	19.99
9101	V20364	07/28/15	55404	HEATHER REAU	1111130000003393	5110	3 PACK SCISSORS	0.00	5.00
9101	V20364	07/28/15	55404	HEATHER REAU	1111130000003393	5110	SHIPPING	0.00	1.50
TOTAL CHECK									26.49

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9101	V20365	07/31/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	58.75
9101	V20365	07/31/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	58.75
9101	V20365	07/31/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	60.75
TOTAL CHECK								0.00	178.25
9101	V20366	07/31/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20366	07/31/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20366	07/31/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	350.00
9101	V20366	07/31/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20366	07/31/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	4,756.75
TOTAL CHECK								0.00	6,200.65
9101	V20367	07/31/15	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	165.39
9101	V20368	07/31/15	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20369	07/31/15	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20370	07/31/15	55071	SARAH ORRELL	11	9463	REIMB DEPENDENT CAR	0.00	153.85
9101	V20371	08/14/15	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	165.39
9101	V20372	08/14/15	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20373	08/14/15	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20374	08/14/15	55071	SARAH ORRELL	11	9463	REIMB DEPENDENT CAR	0.00	153.85
9101	V20375	08/14/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	370.00
9101	V20375	08/14/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20375	08/14/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	4,756.75
9101	V20375	08/14/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20375	08/14/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20375	08/14/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20375	08/14/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
TOTAL CHECK								0.00	6,495.65
9101	V20376	08/19/15	54406	ADRIAN WATER CONDIT	11	9143	HS H2O	0.00	24.95
9101	V20376	08/19/15	54406	ADRIAN WATER CONDIT	1112710000000000	5710	GARAGE H2O	0.00	4.99
TOTAL CHECK								0.00	29.94
9101	V20377	08/19/15	57414	ARCHBOLD EQUIPMENT	1112610000000000	5999	BLADES FOR TRACTOR	0.00	69.96
9101	V20378	08/19/15	53027	LENAWEE INTER SCHOO	1112610000000000	4126	QUART CAPIT FEE	0.00	459.18
9101	V20378	08/19/15	53027	LENAWEE INTER SCHOO	1112610000000000	4126	TECH SER JU-SEPT 20	0.00	2,295.88
9101	V20378	08/19/15	53027	LENAWEE INTER SCHOO	1112610000000000	4126	G BARNABY SUPPORT	0.00	244.15
TOTAL CHECK								0.00	2,999.21
9101	V20379	08/19/15	53028	LENAWEE TIRE & SUPP	1112710000000000	4130	LABOR OTHER	0.00	47.00
9101	V20379	08/19/15	53028	LENAWEE TIRE & SUPP	1112710000000000	5730	VALVE STEM	0.00	4.00
9101	V20379	08/19/15	53028	LENAWEE TIRE & SUPP	1112710000000000	5720	PARTS	0.00	158.88

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TOTAL CHECK								0.00	209.88
9101	V20380	08/19/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	478221 ABS WASHERS	0.00	8.06
9101	V20380	08/19/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	478212 SCREW EYES (	0.00	7.04
9101	V20380	08/19/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	957908 1/8" X 2 1/2	0.00	4.03
9101	V20380	08/19/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	957923 8 GRAM C02 C	0.00	76.00
9101	V20380	08/19/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	SHIPPING	0.00	15.00
TOTAL CHECK								0.00	110.13
9101	V20381	08/19/15	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS OFFICE COPIER	0.00	38.64
9101	V20381	08/19/15	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM OLDER COPIER	0.00	5.11
TOTAL CHECK								0.00	43.75
9101	V20382	08/19/15	55353	PROJECT LEAD THE WA	1111130000003393	5131	BIO PART FEE 2015/2	0.00	2,000.00
9101	V20382	08/19/15	55353	PROJECT LEAD THE WA	1111130000003393	5131	ENGINEERING PART FE	0.00	3,000.00
TOTAL CHECK								0.00	5,000.00
9101	V20383	08/19/15	53324	THRUN LAW FIRM PC	1112320000000000	3170	UAW DRAFTING	0.00	1,501.00
9101	V20384	08/24/15	58019	GLEN A MCMUNN	1112610000000000	5999	REIMB FOR AMINE	0.00	180.16
9101	V20385	08/24/15	54409	TRACY L DESORMEAUX	1111130000003393	5997	HP 49X TONER CARTRI	0.00	109.77
9101	V20385	08/24/15	54409	TRACY L DESORMEAUX	1111130000003393	5997	HP 13X TONER CARTRI	0.00	59.62
TOTAL CHECK								0.00	169.39
9101	V20386	08/28/15	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	165.39
9101	V20387	08/28/15	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20388	08/28/15	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20389	08/28/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	57.50
9101	V20390	08/28/15	54728	PATRICIA M WHALEY	11	9463	REIMB MEDICAL EXPEN	0.00	360.40
9101	V20391	08/28/15	55071	SARAH ORRELL	11	9463	REIMB DEPENDENT CAR	0.00	153.85
9101	V20392	08/28/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	57.50
9101	V20393	08/28/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20393	08/28/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20393	08/28/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20393	08/28/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20393	08/28/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	350.00
9101	V20393	08/28/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7012 PARA 457	0.00	890.05
9101	V20393	08/28/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	4,756.75
TOTAL CHECK								0.00	6,475.65
9101	V20394	09/11/15	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	165.39
9101	V20395	09/11/15	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31

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9101	V20396	09/11/15	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20397	09/11/15	55071	SARAH ORRELL	11	9463	REIMB DEPENDENT CAR	0.00	153.85
9101	V20398	09/11/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20398	09/11/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	350.00
9101	V20398	09/11/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	3,916.70
9101	V20398	09/11/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20398	09/11/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20398	09/11/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20398	09/11/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
TOTAL CHECK								0.00	4,930.55
9101	V20399	09/14/15	54578	ACP OF LENAWEE INC.	1112610000003393	4120	MATERIAL & LABOR TO	0.00	350.00
9101	V20400	09/14/15	54406	ADRIAN WATER CONDIT	11	9143	ELEM H2O TEACHER LO	0.00	39.92
9101	V20400	09/14/15	54406	ADRIAN WATER CONDIT	11	9143	HS H2O TEACHER LOUN	0.00	19.96
TOTAL CHECK								0.00	59.88
9101	V20401	09/14/15	55304	WADE AND LISA PERRY	1112410000005659	5910	MAILBOX TAGS	0.00	18.00
9101	V20401	09/14/15	55304	WADE AND LISA PERRY	1112410000005659	5910	8" X 1.5" BACK/WHIT	0.00	23.55
TOTAL CHECK								0.00	41.55
9101	V20402	09/14/15	53651	JANET M HILL	1112410000005659	7936	ELEM BUILDING	0.00	15.90
9101	V20402	09/14/15	53651	JANET M HILL	1112610000000000	6003	WIRE HOOKS	0.00	11.13
9101	V20402	09/14/15	53651	JANET M HILL	1112610000000000	6000	LOCKER ROOM DOORS M	0.00	16.96
9101	V20402	09/14/15	53651	JANET M HILL	1112610000000000	6000	FREIGHT	0.00	1.02
TOTAL CHECK								0.00	45.01
9101	V20403	09/14/15	54774	MEGAN PAUL	1111130000003393	5110	REIMB CLASS SUPPLIE	0.00	68.05
9101	V20404	09/14/15	54588	SARAH J CHAMBERS	1111130000003393	5113	DIGITWHIZ 1 YEAR SU	0.00	59.00
9101	V20405	09/22/15	52807	ADRIAN LOCKSMITH	1112610000000000	6000	KEYS, RINGS, TRI FL	0.00	25.15
9101	V20406	09/22/15	58053	ADRIAN MECHANICAL S	1111130000003393	5129	INSTALL DISHWASHER	0.00	255.72
9101	V20406	09/22/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	ELEMENTARY CHECK PN	0.00	95.00
9101	V20406	09/22/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	TRUCK CHARGE	0.00	25.00
9101	V20406	09/22/15	58053	ADRIAN MECHANICAL S	1112610000000000	4121	FLUSH NEWLY STORAGE	0.00	190.00
9101	V20406	09/22/15	58053	ADRIAN MECHANICAL S	1112610000000000	4121	MATERIALS 07/23/15	0.00	14.08
9101	V20406	09/22/15	58053	ADRIAN MECHANICAL S	1112610000000000	4121	TRUCK CHARGE 07/23/	0.00	25.00
9101	V20406	09/22/15	58053	ADRIAN MECHANICAL S	1112610000000000	4121	NEED TO REPLACE MIN	0.00	47.50
9101	V20406	09/22/15	58053	ADRIAN MECHANICAL S	1112610000000000	4121	REPLACED SYMMONS CA	0.00	190.00
9101	V20406	09/22/15	58053	ADRIAN MECHANICAL S	1112610000000000	4121	MATERIALS 08/19/15	0.00	983.87
9101	V20406	09/22/15	58053	ADRIAN MECHANICAL S	1112610000000000	4130	COPY ROOM AC LEAKIN	0.00	285.00
9101	V20406	09/22/15	58053	ADRIAN MECHANICAL S	1112610000000000	4130	MATERIALS: 115V CON	0.00	82.90
9101	V20406	09/22/15	58053	ADRIAN MECHANICAL S	1112610000000000	4130	TRUCK CHARGE	0.00	25.00
9101	V20406	09/22/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	REPLACE BOILER ROOM	0.00	380.00
9101	V20406	09/22/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	MATERIALS; PUMP	0.00	1,482.16
9101	V20406	09/22/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	TRUCK CHARGE	0.00	25.00
9101	V20406	09/22/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	ZYLA ROOM & TEACHER	0.00	95.00
9101	V20406	09/22/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	MATERIALS BOILER DR	0.00	23.62

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9101	V20406	09/22/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	TRUCK CHARGE	0.00	25.00
TOTAL CHECK								0.00	4,249.85
9101	V20407	09/22/15	54846	AMAZON.COM	1111130000003393	5110	THE CLASSICS MAGNET	0.00	11.99
9101	V20407	09/22/15	54846	AMAZON.COM	1111130000003393	5110	PACON PEACOCK RAILR	0.00	19.59
9101	V20407	09/22/15	54846	AMAZON.COM	1111130000003393	5110	UNV24264 - GOLF PEW	0.00	8.15
9101	V20407	09/22/15	54846	AMAZON.COM	1111130000003393	5110	STAMP-EVER 10-IN-1	0.00	12.45
9101	V20407	09/22/15	54846	AMAZON.COM	1111130000003393	5110	FIGURATIVE LANGUAGE	0.00	8.75
9101	V20407	09/22/15	54846	AMAZON.COM	1111130000003393	5110	ELMER'S WASHABLE AL	0.00	8.92
9101	V20407	09/22/15	54846	AMAZON.COM	1111130000003393	5110	BIC GREAT ERASE GRI	0.00	22.99
9101	V20407	09/22/15	54846	AMAZON.COM	11	9149	SB93513Q QUARTET S	0.00	185.01
9101	V20407	09/22/15	54846	AMAZON.COM	11	9149	SB93513Q QUARTET S	0.00	185.01
9101	V20407	09/22/15	54846	AMAZON.COM	11	9149	SB93513Q QUARTET S	0.00	129.98
9101	V20407	09/22/15	54846	AMAZON.COM	1111130000003393	5110	SB93513Q QUARTET S	0.00	55.03
9101	V20407	09/22/15	54846	AMAZON.COM	1111130000003393	5110	SB93513Q QUARTET S	0.00	185.02
9101	V20407	09/22/15	54846	AMAZON.COM	1111130000003393	5110	SB93513Q QUARTET S	0.00	185.02
9101	V20407	09/22/15	54846	AMAZON.COM	1111130000003393	5110	SB93513Q QUARTET S	0.00	185.02
TOTAL CHECK								0.00	1,202.93
9101	V20408	09/22/15	57414	ARCHBOLD EQUIPMENT	1112610000000000	4110	KUBOTA F3060: RR AX	0.00	552.50
9101	V20408	09/22/15	57414	ARCHBOLD EQUIPMENT	1112610000000000	4110	MATERIALS	0.00	589.33
9101	V20408	09/22/15	57414	ARCHBOLD EQUIPMENT	1112610000000000	4110	SHOP SUPPLIES	0.00	22.84
9101	V20408	09/22/15	57414	ARCHBOLD EQUIPMENT	1112610000000000	4110	FREIGHT	0.00	27.27
9101	V20408	09/22/15	57414	ARCHBOLD EQUIPMENT	1112610000000000	5999	MISC. PARTS	0.00	29.95
TOTAL CHECK								0.00	1,221.89
9101	V20409	09/22/15	53649	DECKER INC	1112610000000000	5999	12IN. X 18IN. VISIT	0.00	114.31
9101	V20409	09/22/15	53649	DECKER INC	1112610000000000	5999	12IN. X 18IN. PICK-	0.00	57.16
TOTAL CHECK								0.00	171.47
9101	V20410	09/22/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM PEST CONTROL	0.00	32.00
9101	V20410	09/22/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS PEST CONTROL	0.00	43.00
9101	V20410	09/22/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS TRACK&FIELD GARA	0.00	10.00
TOTAL CHECK								0.00	85.00
9101	V20411	09/22/15	54770	JAM TIRE	1112710000000000	5720	2 MEGATREK CAP	0.00	307.14
9101	V20411	09/22/15	54770	JAM TIRE	1112710000000000	4130	LABOR	0.00	159.63
TOTAL CHECK								0.00	466.77
9101	V20412	09/22/15	53027	LENAWEE INTER SCHOO	1111130000003393	3220	CPR FRASLE	0.00	35.00
9101	V20413	09/22/15	52545	LOWE'S (008800206)	1112610000000000	6003	SUPPLIES	0.00	76.88
9101	V20413	09/22/15	52545	LOWE'S (008800206)	1112610000000000	6000	70CT COBRA 3GRIP AN	0.00	22.76
9101	V20413	09/22/15	52545	LOWE'S (008800206)	1112610000000000	6000	BUILDING SUPPLIES	0.00	79.67
9101	V20413	09/22/15	52545	LOWE'S (008800206)	1112610000000000	5999	4WAY KEY, PAV CAP	0.00	10.53
9101	V20413	09/22/15	52545	LOWE'S (008800206)	1112610000000000	6003	SLEDGE HAMMER	0.00	30.38
9101	V20413	09/22/15	52545	LOWE'S (008800206)	1112610000000000	6000	BUILDING SUPPLIES	0.00	49.45
9101	V20413	09/22/15	52545	LOWE'S (008800206)	1112610000000000	6000	SUPPLIES	0.00	76.89
9101	V20413	09/22/15	52545	LOWE'S (008800206)	1112610000000000	6003	CUSTODIAL SUPPLIES	0.00	101.90
TOTAL CHECK								0.00	448.46
9101	V20414	09/22/15	58219	MCGOWAN ELECTRIC SU	1112610000000000	6002	GREEN INDICATOR LIG	0.00	4.45

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9101	V20415	09/22/15	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS OFFICE COPIER	0.00	117.89
9101	V20415	09/22/15	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM OLDER PRINTER	0.00	164.57
TOTAL CHECK								0.00	282.46
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	LIGHT BROWN KRAFT \$	0.00	13.00
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000005659	5910	LIGHT BROWN KRAFT \$	0.00	13.00
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	WOUNDED WARRIOR PRO	0.00	10.87
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	SIGN GEL 207 ROLLER	0.00	17.49
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112120000003393	5910	MAGNUM OVERSIZED PE	0.00	4.58
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1111130000003393	5110	REGULAR DESK STYLE	0.00	9.99
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112120000003393	5910	DOCUPOCKET PORTRAIT	0.00	54.80
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	STANDARD MONITOR RI	0.00	44.99
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	FEL-8031101	0.00	44.99
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112120000003393	5910	AVE-74203	0.00	13.49
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1111130000003393	5110	CYO-688024	0.00	37.99
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	WOUNDED WARRIOR PRO	0.00	-10.87
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1111130000003393	5110	ACM-13402 BENT POI	0.00	24.36
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1111130000003393	5110	UNV-12113 LETTER M	0.00	14.06
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1111130000003393	5110	BIC-WOTAPP21 WHITE	0.00	3.73
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1111130000003393	5110	DYMO 1/2' WHITE PAP	0.00	5.59
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1111130000003393	5110	AVERY 5160 LASER LA	0.00	26.99
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1111130000003393	5110	CLASP KRAFT ENVELOP	0.00	17.70
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1111130000003393	5110	CLASP KRAFT ENVELOP	0.00	8.04
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1111130000003393	5110	EPI-1675 X-ACTO TEA	0.00	46.09
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1111130000003393	5110	DIX-47076 TICONDER	0.00	4.42
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1111130000003393	5110	ESS-20-320 8 1/2"	0.00	18.46
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1111130000003393	5110	PIL-25104 PRECISE	0.00	47.43
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	BLUE PENS	0.00	29.50
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	RED PENS	0.00	18.88
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	SCOTCH TAPE (12/PK)	0.00	60.48
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	SCISSORS	0.00	9.24
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	SMALL BINDER CLIPS	0.00	1.24
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	SMALL PAPER CLIPS	0.00	8.55
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	SMALL POST IT NOTES	0.00	1.38
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	STAPLES	0.00	12.40
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	WHITE OUT TAPE (10/	0.00	18.23
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	SAN-1742661 4 PK SH	0.00	5.34
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	UNV-10052 "ENTERED	0.00	5.65
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	SWI-66402 SWINGLINE	0.00	14.79
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	PAP-89466 PAPER MAT	0.00	9.42
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	SAN-33950 UNI-BALL	0.00	16.55
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112120000003393	5910	UNV-14113 STANDARD	0.00	37.55
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112120000003393	5910	SMD-10333 LETTER SI	0.00	39.27
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112120000003393	5910	SAN-35001 BLACK EXT	0.00	5.79
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112120000003393	5910	UNV-80102 UNIVERSAL	0.00	14.18
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1111130000003393	5110	PAC-103638 RIVERSI	0.00	31.70
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	AAG-PM428 20X30 WA	0.00	14.92
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	COS-026138 AUTOMATI	0.00	24.82
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	3X3 POST IT NOTES (	0.00	26.50
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	BLACK DRY ERASE MAR	0.00	49.96
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	BLACK PENS	0.00	29.50

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9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	BLUE DRY ERASE MARK	0.00	49.96
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	BOARD CLEANER (GALL	0.00	41.78
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	DRY ERASE ERASERS	0.00	21.30
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	GLUE STICKS (24/PK)	0.00	42.25
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	GREEN DRY ERASE MAK	0.00	49.96
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	INDEX CARDS (3X5)	0.00	2.24
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	INDEX CARDS (4X6)	0.00	3.20
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	INDEX CARDS (5X8)	0.00	5.24
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	LARGE PAPER CLIP	0.00	32.00
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	MASKING TAPE (6/PK)	0.00	386.88
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	MEDIUM BINDER CLIPS	0.00	2.52
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	PENCILS	0.00	36.75
9101	V20416	09/22/15	54974	OFFICEVILLE INC.	1112410000003393	5910	RED DRY ERASE MAKER	0.00	12.49
TOTAL CHECK								0.00	1,643.60
9101	V20417	09/22/15	55353	PROJECT LEAD THE WA	1111130000003393	5131	2015/2016 GATEWAY P	0.00	750.00
9101	V20418	09/22/15	53324	THRUN LAW FIRM PC	1112320000000000	3170	08/20/15 SN PREPARA	0.00	2,141.00
9101	V20419	09/25/15	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	-165.42
9101	V20419	09/25/15	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	165.42
TOTAL CHECK								0.00	0.00
9101	V20420	09/25/15	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.25
9101	V20420	09/25/15	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	-192.25
TOTAL CHECK								0.00	0.00
9101	V20421	09/25/15	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	-192.31
9101	V20421	09/25/15	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
TOTAL CHECK								0.00	0.00
9101	V20422	09/25/15	55071	SARAH ORRELL	11	9463	REIMB DEPENDENT CAR	0.00	153.75
9101	V20422	09/25/15	55071	SARAH ORRELL	11	9463	REIMB DEPENDENT CAR	0.00	-153.75
TOTAL CHECK								0.00	0.00
9101	V20423	09/25/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	57.50
9101	V20423	09/25/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	57.50
TOTAL CHECK								0.00	115.00
9101	V20424	09/25/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20424	09/25/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20424	09/25/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20424	09/25/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20424	09/25/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20424	09/25/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V20424	09/25/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	3,916.70
TOTAL CHECK								0.00	4,900.55
9101	V20425	09/25/15	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	165.42
9101	V20426	09/25/15	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.25

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9101	V20427	09/25/15	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20428	09/25/15	55071	SARAH ORRELL	11	9463	REIMB DEPENDENT CAR	0.00	153.75
9101	V20429	10/01/15	57559	ANN M IOTT-UPHAUS	1111130000003393	5115	15 FOOT CAT5E 350MH	0.00	20.90
9101	V20429	10/01/15	57559	ANN M IOTT-UPHAUS	1111130000003393	5115	SHIPPING	0.00	9.00
9101	V20429	10/01/15	57559	ANN M IOTT-UPHAUS	1111130000003393	5115	25' CAT5E CABLE - M	0.00	8.98
9101	V20429	10/01/15	57559	ANN M IOTT-UPHAUS	1111130000003393	5115	50' CAT5E CABLE - M	0.00	14.98
TOTAL CHECK								0.00	53.86
9101	V20430	10/01/15	54539	CHARLES E LYONS JR	1111130000003393	5115	FAT STRAP BUNGEE 36	0.00	13.47
9101	V20431	10/01/15	55086	CHERYL A ELLIOTT	1111110000005659	5110	REIM CLASS SUPPLIES	0.00	75.00
9101	V20432	10/01/15	55096	CHRISTIE RICHARDS	1111110000005659	5110	REIM CLASSROOM SUPP	0.00	75.00
9101	V20433	10/01/15	56453	CRISSANY NICOLE EVA	1111221940005659	5110	REIM SUPPLIES	0.00	37.74
9101	V20434	10/01/15	56454	LINDA M FERGUSON	1112410000003393	5910	REIM SUPPLIES	0.00	24.15
9101	V20435	10/01/15	55404	HEATHER REAU	1111130000003393	5110	MEIJER - FOLDERS, N	0.00	23.37
9101	V20435	10/01/15	55404	HEATHER REAU	1111130000003393	5110	IKEA - MAGAZINE FIL	0.00	9.95
9101	V20435	10/01/15	55404	HEATHER REAU	1111130000003393	5110	CVS - MECHANICAL PE	0.00	7.67
9101	V20435	10/01/15	55404	HEATHER REAU	1111130000003393	5110	WALMART - NOTEBOOKS	0.00	7.52
9101	V20435	10/01/15	55404	HEATHER REAU	1111221940003393	5110	WALMART - NOTEBOOKS	0.00	0.81
9101	V20435	10/01/15	55404	HEATHER REAU	1111221940003393	5110	STAPLES - KLEENEX,	0.00	46.56
TOTAL CHECK								0.00	95.88
9101	V20436	10/01/15	53651	JANET M HILL	1112610000000000	6003	CLEANING AGENT	0.00	21.32
9101	V20436	10/01/15	53651	JANET M HILL	1111130000003393	5110	GIRLS UNDERWEAR	0.00	7.24
TOTAL CHECK								0.00	28.56
9101	V20437	10/01/15	54950	KRISTINE S FINK	1111110000005659	5110	REIM SCHOOL SUPPLIE	0.00	75.00
9101	V20438	10/01/15	54871	MARIA ROZEBOOM	11	9138	SCHOLASTIC READING	0.00	208.00
9101	V20438	10/01/15	54871	MARIA ROZEBOOM	11	9138	MEIJER ICE CREAM	0.00	5.99
9101	V20438	10/01/15	54871	MARIA ROZEBOOM	11	9138	MEIJER ICE CREAM #2	0.00	27.95
9101	V20438	10/01/15	54871	MARIA ROZEBOOM	11	9138	MEIJER SUNDAE TOPPI	0.00	50.66
9101	V20438	10/01/15	54871	MARIA ROZEBOOM	11	9138	SAMS CLUB - HERSHEY	0.00	42.98
TOTAL CHECK								0.00	335.58
9101	V20439	10/01/15	56455	MELISSA FINNEGAN	1111110000005659	5111	REIMB SUPPLIES	0.00	75.00
9101	V20440	10/01/15	55185	RUTH BENGE	1111250006015659	5110	LITERACY SUPPLIES	0.00	51.75
9101	V20441	10/01/15	53275	STEVEN J LAUNDRA	1111250006335659	3220	KFC	0.00	9.95
9101	V20441	10/01/15	53275	STEVEN J LAUNDRA	1111250006335659	3220	MCDONALDS 288	0.00	3.06
9101	V20441	10/01/15	53275	STEVEN J LAUNDRA	1111250006335659	3220	MCDONALDS 287	0.00	7.41
9101	V20441	10/01/15	53275	STEVEN J LAUNDRA	1111250006335659	3220	BURGER KING	0.00	11.64
TOTAL CHECK								0.00	32.06
9101	V20442	10/01/15	55325	SUSAN M ALLEN	1111110000005659	5110	REIMB TEACHING SUPP	0.00	75.00

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9101	V20443	10/01/15	54529	TRENDEN PEACOCK	1112610000000000	4125	ANN HELPER	0.00	57.05
9101	V20444	10/01/15	56411	VERNAE HILLARD	1112610000000000	4125	ANN HELPER	0.00	211.90
9101	V20445	10/01/15	56394	WILLIAM GRITZMAKER	1112610000000000	4125	ANN HELPER	0.00	24.45
9101	V20446	10/09/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20446	10/09/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V20446	10/09/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	3,916.70
9101	V20446	10/09/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20446	10/09/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20446	10/09/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20446	10/09/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
TOTAL CHECK								0.00	4,900.55
9101	V20447	10/20/15	58053	ADRIAN MECHANICAL S	1112610000003393	4120	AC DOWN IN BOTH COM	0.00	380.00
9101	V20447	10/20/15	58053	ADRIAN MECHANICAL S	1112610000003393	4120	FOUND THAT THE STAT	0.00	674.08
9101	V20447	10/20/15	58053	ADRIAN MECHANICAL S	1112610000003393	4120	TRUCK CHARGE	0.00	25.00
TOTAL CHECK								0.00	1,079.08
9101	V20448	10/20/15	54846	AMAZON.COM	1111130000003393	5210	2010 BUSINESS MATH	0.00	511.32
9101	V20448	10/20/15	54846	AMAZON.COM	11	9138	NIKON COOLPIX S3700	0.00	116.95
TOTAL CHECK								0.00	628.27
9101	V20449	10/20/15	52197	BATTERY WHOLESALE	1112610000000000	6000	FOR EMERGENCY BCUPL	0.00	155.73
9101	V20450	10/20/15	54406	ADRIAN WATER CONDIT	11	9143	ELEM H2O TEACHER LO	0.00	49.90
9101	V20450	10/20/15	54406	ADRIAN WATER CONDIT	11	9143	HS H2O TEACHER LOUN	0.00	39.92
TOTAL CHECK								0.00	89.82
9101	V20451	10/20/15	54858	CYNMAR, LLC	1111130000003393	6006	MOBILE LAB STATION	0.00	1,265.00
9101	V20451	10/20/15	54858	CYNMAR, LLC	1111130000003393	6006	DOUBLE BURET CLAMP	0.00	11.50
9101	V20451	10/20/15	54858	CYNMAR, LLC	1111130000003393	6006	HDPE RIGID, AMBER B	0.00	20.40
9101	V20451	10/20/15	54858	CYNMAR, LLC	1111130000003393	6006	125ML ERIENMEYER FL	0.00	96.00
9101	V20451	10/20/15	54858	CYNMAR, LLC	1111130000003393	6006	205ML ERIENMEYER FL	0.00	98.00
9101	V20451	10/20/15	54858	CYNMAR, LLC	1111130000003393	6006	125ML BOILING FLASK	0.00	142.50
9101	V20451	10/20/15	54858	CYNMAR, LLC	1111130000003393	6006	DEPRESSION SLIDES 1	0.00	1.50
9101	V20451	10/20/15	54858	CYNMAR, LLC	1111130000003393	6006	SHIPPING	0.00	55.49
9101	V20451	10/20/15	54858	CYNMAR, LLC	1111130000003393	6006	SHIPPING	0.00	189.75
9101	V20451 v	10/20/15	54858	CYNMAR, LLC	1111130000003393	6006	MOBILE LAB STATION	0.00	-1,265.00
9101	V20451 v	10/20/15	54858	CYNMAR, LLC	1111130000003393	6006	DOUBLE BURET CLAMP	0.00	-11.50
9101	V20451 v	10/20/15	54858	CYNMAR, LLC	1111130000003393	6006	HDPE RIGID, AMBER B	0.00	-20.40
9101	V20451 v	10/20/15	54858	CYNMAR, LLC	1111130000003393	6006	125ML ERIENMEYER FL	0.00	-96.00
9101	V20451 v	10/20/15	54858	CYNMAR, LLC	1111130000003393	6006	205ML ERIENMEYER FL	0.00	-98.00
9101	V20451 v	10/20/15	54858	CYNMAR, LLC	1111130000003393	6006	125ML BOILING FLASK	0.00	-142.50
9101	V20451 v	10/20/15	54858	CYNMAR, LLC	1111130000003393	6006	DEPRESSION SLIDES 1	0.00	-1.50
9101	V20451 v	10/20/15	54858	CYNMAR, LLC	1111130000003393	6006	SHIPPING	0.00	-55.49
9101	V20451 v	10/20/15	54858	CYNMAR, LLC	1111130000003393	6006	SHIPPING	0.00	-189.75
TOTAL CHECK								0.00	0.00
9101	V20452	10/20/15	57414	ARCHBOLD EQUIPMENT	1112610000000000	4110	KUBOTA STEERING LEA	0.00	538.66

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V20452	10/20/15	57414	ARCHBOLD EQUIPMENT	1112610000000000	4110	KUBOTA PARTS	0.00	55.84
9101	V20452	10/20/15	57414	ARCHBOLD EQUIPMENT	1112610000000000	5999	FITTING ASS 1CWEND	0.00	32.50
9101	V20452	10/20/15	57414	ARCHBOLD EQUIPMENT	1112610000000000	5999	KUBOTA PARTS	0.00	224.47
TOTAL CHECK								0.00	851.47
9101	V20453	10/20/15	53649	DECKER INC	1112610000000000	6000	10 IN HIGH INTENSIT	0.00	17.70
9101	V20453	10/20/15	53649	DECKER INC	1112610000000000	6000	SHIPPING	0.00	12.95
TOTAL CHECK								0.00	30.65
9101	V20454	10/20/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM MONTHLY PEST C	0.00	32.00
9101	V20454	10/20/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS MONTHLY PEST CON	0.00	43.00
9101	V20454	10/20/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK & FIELD PEST	0.00	10.00
9101	V20454	10/20/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	YELLOW JACKETS ELEM	0.00	110.00
9101	V20454	10/20/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK & FIELD GARAG	0.00	10.00
9101	V20454	10/20/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM PEST CONTROL	0.00	32.00
9101	V20454	10/20/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS PEST CONTROL	0.00	43.00
TOTAL CHECK								0.00	280.00
9101	V20455	10/20/15	58125	J.W. PEPPER & SON,	1111130000003393	5119	MAY THE ROAD RISE U	0.00	1.90
9101	V20455	10/20/15	58125	J.W. PEPPER & SON,	1111130000003393	5119	SHIPPING	0.00	10.99
9101	V20455	10/20/15	58125	J.W. PEPPER & SON,	1111130000003393	5119	STAR SPANGLED BANNE	0.00	3.65
9101	V20455	10/20/15	58125	J.W. PEPPER & SON,	1111130000003393	5119	A STARRY NIGHT 1030	0.00	26.95
9101	V20455	10/20/15	58125	J.W. PEPPER & SON,	1111130000003393	5119	A STARRY NIGHT 1030	0.00	1.95
9101	V20455	10/20/15	58125	J.W. PEPPER & SON,	1111130000003393	5119	A STARRY NIGHT 1030	0.00	1.95
9101	V20455	10/20/15	58125	J.W. PEPPER & SON,	1111130000003393	5119	I LOVE THE RAIN 103	0.00	1.95
9101	V20455	10/20/15	58125	J.W. PEPPER & SON,	1111130000003393	5119	PIANO TRAX 2013 103	0.00	44.99
9101	V20455	10/20/15	58125	J.W. PEPPER & SON,	1111130000003393	5119	AKATONBO 10363351	0.00	2.25
9101	V20455	10/20/15	58125	J.W. PEPPER & SON,	1111130000003393	5119	NO TE VAYAS 1036341	0.00	1.95
9101	V20455	10/20/15	58125	J.W. PEPPER & SON,	1111130000003393	5119	TIME 'S SECRET 10363	0.00	1.90
9101	V20455	10/20/15	58125	J.W. PEPPER & SON,	1111130000003393	5119	YOU HAVE WINGS TO F	0.00	1.95
9101	V20455	10/20/15	58125	J.W. PEPPER & SON,	1111130000003393	5119	THE WAYFARING STRAN	0.00	1.95
9101	V20455	10/20/15	58125	J.W. PEPPER & SON,	1111130000003393	5119	THE WAYFARING STRAN	0.00	1.95
9101	V20455	10/20/15	58125	J.W. PEPPER & SON,	1111130000003393	5119	MAY THE ROAD RISE U	0.00	1.90
9101	V20455	10/20/15	58125	J.W. PEPPER & SON,	1111130000003393	5119	MAY THE ROAD RISE U	0.00	1.90
TOTAL CHECK								0.00	110.08
9101	V20456	10/20/15	53027	LENAWEE INTER SCHOO	1112320000000000	3220	LAUNDRA 15/16 RETRE	0.00	109.88
9101	V20457	10/20/15	52545	LOWE'S (008800206)	1112610000000000	5999	PAINT SPRAYER PARTS	0.00	279.34
9101	V20457	10/20/15	52545	LOWE'S (008800206)	1112710000000000	7936	BATTERIES	0.00	20.84
9101	V20457	10/20/15	52545	LOWE'S (008800206)	1112710000000000	7936	BATTERIES,DRILL BIT	0.00	81.50
9101	V20457	10/20/15	52545	LOWE'S (008800206)	1112610000000000	6000	BATTERIES,BIT,BLADD	0.00	49.97
9101	V20457	10/20/15	52545	LOWE'S (008800206)	1112610000000000	6003	CUSTODIAL SUPPLIES	0.00	55.41
TOTAL CHECK								0.00	487.06
9101	V20458	10/20/15	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	LIGHT BULBS B2321UN	0.00	104.70
9101	V20458	10/20/15	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	LIGHT BULBS B432IUN	0.00	137.90
9101	V20458	10/20/15	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	GRAY WIRE CONNECTOR	0.00	6.77
TOTAL CHECK								0.00	249.37
9101	V20459	10/20/15	53056	MCGRAW-HILL EDUCATI	1111110000005659	5210	978-0-02-193781-3 K	0.00	419.76
9101	V20459	10/20/15	53056	MCGRAW-HILL EDUCATI	1111110000005659	5210	SHIPPING	0.00	169.89

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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	589.65
9101	V20460	10/20/15	52554	MT BUSINESS TECHNOL	1111130000003393	5997	RICOH STAPLE REFILL	0.00	432.60
9101	V20460	10/20/15	52554	MT BUSINESS TECHNOL	1111130000003393	5997	FREIGHT	0.00	10.75
9101	V20460	10/20/15	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS OFFICE PRINTER	0.00	55.15
9101	V20460	10/20/15	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM OLDER PRINTER	0.00	42.12
TOTAL CHECK								0.00	540.62
9101	V20461	10/20/15	57870	SELECTIVE DATA SYST	1112610000000000	4121	FIX SMART BOARD AND	0.00	85.00
9101	V20461	10/20/15	57870	SELECTIVE DATA SYST	1112610000000000	4121	ON SITE SERVICE CAL	0.00	50.00
TOTAL CHECK								0.00	135.00
9101	V20462	10/20/15	53324	THRUN LAW FIRM PC	1112320000000000	3170	GIDEON BIBLES	0.00	48.00
9101	V20463	10/23/15	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	384.62
9101	V20464	10/23/15	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	384.62
9101	V20465	10/23/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	57.50
9101	V20465	10/23/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	57.50
TOTAL CHECK								0.00	115.00
9101	V20466	10/23/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20466	10/23/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20466	10/23/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20466	10/23/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20466	10/23/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20466	10/23/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V20466	10/23/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	3,916.70
TOTAL CHECK								0.00	4,900.55
9101	V20467	10/26/15	53651	JANET M HILL	1112610000000000	6000	RETURN PART TO SUPP	0.00	4.86
9101	V20468	10/26/15	54619	JANICE GOSSMAN	1111180000005659	5110	SUPPLIES FOR CLASSR	0.00	58.56
9101	V20468	10/26/15	54619	JANICE GOSSMAN	1111180000005659	5990	TRAINING ATTENDED	0.00	10.00
TOTAL CHECK								0.00	68.56
9101	V20469	10/26/15	53670	JOHN W PEACOCK	1111130000003393	5110	MAILED OUT LETT FOR	0.00	22.00
9101	V20470	10/26/15	55185	RUTH BENGE	1111250003063393	3220	REIMB PEER MENTOR S	0.00	20.10
9101	V20470	10/26/15	55185	RUTH BENGE	1111110000005659	5110	REIMB LIT SUP SUPPL	0.00	37.01
TOTAL CHECK								0.00	57.11
9101	V20471	10/28/15	53027	LENAWEE INTER SCHOO	1112520000000000	4125	15/16 1ST & 2ND QUA	0.00	36,550.00
9101	V20472	11/06/15	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20473	11/06/15	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20474	11/06/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20474	11/06/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20474	11/06/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00

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9101	V20474	11/06/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20474	11/06/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20474	11/06/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V20474	11/06/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	3,916.70
TOTAL CHECK								0.00	4,900.55
9101	V20475	11/06/15	55888	CHRISTOPHER A ONDRO	1112710000000000	5710	FUEL FOR CONF TRIP	0.00	61.00
9101	V20476	11/17/15	52807	ADRIAN LOCKSMITH	1112610000000000	5999	PADLOCKS #3707	0.00	77.94
9101	V20477	11/17/15	58053	ADRIAN MECHANICAL S	1112610000005659	4120	BOILER PUMP DOWN: R	0.00	95.00
9101	V20477	11/17/15	58053	ADRIAN MECHANICAL S	1112610000005659	4120	TRUCK FEE	0.00	25.00
9101	V20477	11/17/15	58053	ADRIAN MECHANICAL S	1112610000000000	4130	RTU#1 SHOWING ERROR	0.00	285.00
9101	V20477	11/17/15	58053	ADRIAN MECHANICAL S	1112610000000000	4130	TRUCK CHARGE	0.00	25.00
TOTAL CHECK								0.00	430.00
9101	V20478	11/17/15	54406	ADRIAN WATER CONDIT	11	9143	H2O ELEM LOUNGE	0.00	94.81
9101	V20478	11/17/15	54406	ADRIAN WATER CONDIT	11	9143	H2O HS LOUNGE	0.00	64.87
9101	V20478	11/17/15	54406	ADRIAN WATER CONDIT	1112710000000000	5710	H2O BUS GARAGE	0.00	9.98
TOTAL CHECK								0.00	169.66
9101	V20479	11/17/15	57414	ARCHBOLD EQUIPMENT	1112610000000000	4110	SHARPEN BLADES	0.00	21.00
9101	V20480	11/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5991	10187801 DANCE BOHE	0.00	70.00
9101	V20480	11/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5991	2468478 DEC THE HAL	0.00	45.00
9101	V20480	11/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5991	10098019 THREE MINU	0.00	50.00
9101	V20480	11/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5991	10052580 IT'S THE H	0.00	45.00
9101	V20480	11/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5991	10033701 BOY IT'S C	0.00	45.00
9101	V20480	11/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5991	5976086 CONCERT FAV	0.00	6.99
9101	V20480	11/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5991	5064902 CHRISTMAS F	0.00	6.99
9101	V20480	11/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5991	10274840 LAST CHRIS	0.00	27.99
9101	V20480	11/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5991	10274838 LAST CHRIS	0.00	2.00
9101	V20480	11/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5991	SHIPPING	0.00	19.99
9101	V20480	11/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5119	3304401 IT'S THE MO	0.00	2.00
9101	V20480	11/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5119	3304403 IT'S THE MO	0.00	27.99
9101	V20480	11/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5119	3304402 IT'S THE MO	0.00	2.00
9101	V20480	11/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5119	3304404 IT'S THE MO	0.00	15.00
9101	V20480	11/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5119	10067710 HOLY NIGHT	0.00	26.95
9101	V20480	11/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5119	10067705 HOLY NIGHT	0.00	2.05
9101	V20480	11/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5119	SHIPPING	0.00	10.99
9101	V20480	11/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5991	60-1 FILE FINDER BO	0.00	30.00
9101	V20480	11/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5991	60-2 FILE FINDER BO	0.00	30.00
9101	V20480	11/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5991	LIBRARY IDENT STAMP	0.00	7.95
9101	V20480	11/17/15	58125	J.W. PEPPER & SON,	1111130000003393	5991	SHIPPING	0.00	10.99
TOTAL CHECK								0.00	484.88
9101	V20481	11/17/15	54770	JAM TIRE	1112710000000000	5720	MEGATREK CAP RE 11R	0.00	338.50
9101	V20481	11/17/15	54770	JAM TIRE	1112710000000000	4130	REFINISHED WHEEL 2	0.00	57.98
9101	V20481	11/17/15	54770	JAM TIRE	1112710000000000	4130	LOOSE TBR MOUNT/DIS	0.00	39.44
9101	V20481	11/17/15	54770	JAM TIRE	1112710000000000	5730	MEDTRK VALVE/ORING	0.00	9.00
TOTAL CHECK								0.00	444.92

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FUND - 11 - GENERAL FUND

CASH ACCT CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
9101	V20482	11/17/15	53027	LENAWEE INTER SCHOO	1111110000005659	3220	UNDER SE STATUS IMP	0.00	150.00
9101	V20482	11/17/15	53027	LENAWEE INTER SCHOO	1111110000005659	3220	NVCI ORRELL,ROZEBOO	0.00	70.00
9101	V20482	11/17/15	53027	LENAWEE INTER SCHOO	1112610000000000	4126	TECH OCT-DEC 2015	0.00	2,298.73
9101	V20482	11/17/15	53027	LENAWEE INTER SCHOO	1112610000000000	4126	1/4 CAP FEE	0.00	459.75
TOTAL CHECK							0.00	2,978.48	
9101	V20483	11/17/15	52545	LOWE'S (008800206)	1112610000000000	6000	RETURN LIGHT BULBS	0.00	-48.39
9101	V20483	11/17/15	52545	LOWE'S (008800206)	1112710000000000	7936	DEWALT 20V MAX DRL/	0.00	170.05
9101	V20483	11/17/15	52545	LOWE'S (008800206)	1112610000000000	6000	LIGHT BULBS	0.00	68.35
TOTAL CHECK							0.00	190.01	
9101	V20484	11/17/15	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	SPRINGLAMP	0.00	27.52
9101	V20485	11/17/15	53056	MCGRAW-HILL EDUCATI	1111110000005659	5210	978-0-07-604586-0	0.00	401.94
9101	V20485	11/17/15	53056	MCGRAW-HILL EDUCATI	1111110000005659	5210	978-0-07-603629-5	0.00	34.83
9101	V20485	11/17/15	53056	MCGRAW-HILL EDUCATI	1111110000005659	5210	978-0-07-657378-3	0.00	207.54
9101	V20485	11/17/15	53056	MCGRAW-HILL EDUCATI	1111110000005659	5210	SHIPPING	0.00	49.56
TOTAL CHECK							0.00	693.87	
9101	V20486	11/17/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	486928	0.00	7.18
9101	V20486	11/17/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	474134	0.00	11.30
9101	V20486	11/17/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	941340	0.00	11.40
9101	V20486	11/17/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	514359	0.00	2.58
9101	V20486	11/17/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	969302	0.00	5.80
9101	V20486	11/17/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	257872	0.00	21.50
9101	V20486	11/17/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	600059	0.00	69.40
9101	V20486	11/17/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	6085 MFR 49830	0.00	104.40
9101	V20486	11/17/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	608505	0.00	47.10
9101	V20486	11/17/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	793262	0.00	27.24
9101	V20486	11/17/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	964880	0.00	144.00
9101	V20486	11/17/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	485605	0.00	177.00
9101	V20486	11/17/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	455122	0.00	7.00
9101	V20486	11/17/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	455256	0.00	7.80
9101	V20486	11/17/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	5392275	0.00	43.20
9101	V20486	11/17/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	539345	0.00	45.30
9101	V20486	11/17/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	537694	0.00	56.40
9101	V20486	11/17/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	305384	0.00	3.73
9101	V20486	11/17/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	305392	0.00	4.17
9101	V20486	11/17/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	305130	0.00	10.08
9101	V20486	11/17/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	305181	0.00	10.62
9101	V20486	11/17/15	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	SHIPPING	0.00	85.56
TOTAL CHECK							0.00	902.76	
9101	V20487	11/17/15	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM OLD PRINTER	0.00	186.46
9101	V20487	11/17/15	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS OFFICE PRINTER	0.00	124.58
TOTAL CHECK							0.00	311.04	
9101	V20488	11/17/15	53324	THRUN LAW FIRM PC	1112320000000000	3170	102515 AUDIT	0.00	125.00
9101	V20489	11/20/15	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20490	11/20/15	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V20491	11/20/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	169.00
9101	V20492	11/20/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V20492	11/20/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	3,916.70
9101	V20492	11/20/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20492	11/20/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20492	11/20/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20492	11/20/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20492	11/20/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
TOTAL CHECK								0.00	4,900.55
9101	V20493	12/04/15	55096	CHRISTIE RICHARDS	11	9463	REIM DEPENDENT CARE	0.00	192.31
9101	V20494	12/04/15	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20495	12/04/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20495	12/04/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V20495	12/04/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	3,916.70
9101	V20495	12/04/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20495	12/04/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20495	12/04/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20495	12/04/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
TOTAL CHECK								0.00	4,900.55
9101	V20496	12/09/15	55888	CHRISTOPHER A ONDRO	1111270005003393	3220	REIM MILEAGE	0.00	51.70
9101	V20497	12/09/15	55071	SARAH ORRELL	1111110000005659	5110	REIM 15/16 CLASS SU	0.00	74.07
9101	V20498	12/09/15	53275	STEVEN J LAUNDRA	1112320000000000	5910	REIM NAME TAGS	0.00	9.51
9101	V20498	12/09/15	53275	STEVEN J LAUNDRA	1112410000005659	7936	REIM INSERVICE FRUI	0.00	9.00
9101	V20498	12/09/15	53275	STEVEN J LAUNDRA	1112410000003393	7936	REIM INSERVICE FRUI	0.00	9.00
TOTAL CHECK								0.00	27.51
9101	V20499	12/18/15	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20500	12/18/15	56456	ELIZABETH FRASLE	11	9463	REIMB DEPENDENT CAR	0.00	992.28
9101	V20501	12/18/15	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20502	12/18/15	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	528.00
9101	V20503	12/18/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V20503	12/18/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20503	12/18/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	3,916.70
9101	V20503	12/18/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20503	12/18/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20503	12/18/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	150.00
9101	V20503	12/18/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
TOTAL CHECK								0.00	4,900.55
9101	V20504	12/22/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	BOILER HAS NO INTAK	0.00	902.50

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9101	V20504	12/22/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	MATERIALS	0.00	1,964.46
9101	V20504	12/22/15	58053	ADRIAN MECHANICAL S	1112610000000000	4111	TRUCK CHARGE	0.00	25.00
9101	V20504	12/22/15	58053	ADRIAN MECHANICAL S	1112610000005659	4120	REPAIR DOMESTIC WAT	0.00	427.50
9101	V20504	12/22/15	58053	ADRIAN MECHANICAL S	1112610000005659	4120	MATERIAL	0.00	388.16
9101	V20504	12/22/15	58053	ADRIAN MECHANICAL S	1112610000005659	4120	TRUCK CHARGE	0.00	25.00
TOTAL CHECK								0.00	3,732.62
9101	V20505	12/22/15	54846	AMAZON.COM	11	9139	SPRING 10' X 10' CP	0.00	42.42
9101	V20505	12/22/15	54846	AMAZON.COM	11	9139	SHIPPING	0.00	17.96
9101	V20505	12/22/15	54846	AMAZON.COM	11	9139	BURNED BRICK WALL B	0.00	59.00
9101	V20505	12/22/15	54846	AMAZON.COM	11	9139	ORNATE PALCE INTERI	0.00	125.00
9101	V20505	12/22/15	54846	AMAZON.COM	11	9139	NEATLY ARRANGED BOO	0.00	59.00
9101	V20505	12/22/15	54846	AMAZON.COM	11	9139	SHIPPING	0.00	9.00
9101	V20505	12/22/15	54846	AMAZON.COM	1112610000000000	5990	KENWOOD KRA-27 RADI	0.00	9.49
9101	V20505	12/22/15	54846	AMAZON.COM	1112610000000000	5990	2X PACK - KENWOOD K	0.00	25.98
9101	V20505	12/22/15	54846	AMAZON.COM	1112610000000000	5990	2X PACK - KENWOOD K	0.00	0.36
9101	V20505	12/22/15	54846	AMAZON.COM	1112610000000000	5990	GRABER 3 INCH SLIP	0.00	19.92
9101	V20505	12/22/15	54846	AMAZON.COM	1112320000000000	5910	SHARPIE CLEAR VIEW	0.00	5.98
TOTAL CHECK								0.00	374.11
9101	V20506	12/22/15	52197	BATTERY WHOLESALE	1112610000000000	6002	BATT FOR BILL	0.00	18.98
9101	V20507	12/22/15	54406	ADRIAN WATER CONDIT	11	9143	ELEM H2O	0.00	129.74
9101	V20507	12/22/15	54406	ADRIAN WATER CONDIT	11	9143	HS H2O	0.00	84.83
9101	V20507	12/22/15	54406	ADRIAN WATER CONDIT	1112710000000000	5710	BUS GARAGE	0.00	4.99
TOTAL CHECK								0.00	219.56
9101	V20508	12/22/15	55304	WADE AND LISA PERRY	1111130000003393	6006	LAB COAT EMBROIDERY	0.00	869.00
9101	V20509	12/22/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM PEST CONTROL	0.00	32.00
9101	V20509	12/22/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS PEST CONTROL	0.00	43.00
9101	V20509	12/22/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK&FIELD GARAGE	0.00	10.00
9101	V20509	12/22/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM PEST CONTROL	0.00	32.00
9101	V20509	12/22/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS PEST CONTROL	0.00	43.00
9101	V20509	12/22/15	52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK&FIELD GARAGE	0.00	10.00
TOTAL CHECK								0.00	170.00
9101	V20510	12/22/15	53027	LENAWEE INTER SCHOO	1112310000000000	3220	15/16 LCASB DUES	0.00	200.00
9101	V20510	12/22/15	53027	LENAWEE INTER SCHOO	1112310000000000	3220	LCASB ANNUAL DINNER	0.00	133.31
9101	V20510	12/22/15	53027	LENAWEE INTER SCHOO	1112320000000000	5910	YR END TAX FORMS	0.00	18.40
9101	V20510	12/22/15	53027	LENAWEE INTER SCHOO	1111221940005659	3220	NVCI J LYONS	0.00	50.00
9101	V20510	12/22/15	53027	LENAWEE INTER SCHOO	1111221940005659	3220	NVCI ACTENBERG, EVA	0.00	70.00
TOTAL CHECK								0.00	471.71
9101	V20511	12/22/15	53028	LENAWEE TIRE & SUPP	1112710000000000	5720	WRANGLE AS OWL	0.00	149.90
9101	V20511	12/22/15	53028	LENAWEE TIRE & SUPP	1112710000000000	4130	DISMOUNT	0.00	47.00
9101	V20511	12/22/15	53028	LENAWEE TIRE & SUPP	1112710000000000	5730	VALVE STEM	0.00	5.00
9101	V20511	12/22/15	53028	LENAWEE TIRE & SUPP	1112610000000000	5999	1995GMC PKUP	0.00	366.58
TOTAL CHECK								0.00	568.48
9101	V20512	12/22/15	52545	LOWE'S (008800206)	1112610000000000	6000	PUTTY	0.00	7.58
9101	V20512	12/22/15	52545	LOWE'S (008800206)	1112610000000000	6000	MISC SUPPLIES	0.00	30.35

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FUND - 11 - GENERAL FUND

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TOTAL CHECK								0.00	37.93
9101	V20513	12/22/15	55151	MACIE PUBLISHING CO	11	9139	TRADITIONAL BLACK K	0.00	13.35
9101	V20513	12/22/15	55151	MACIE PUBLISHING CO	11	9139	BLUE KINSLEY KOLOR	0.00	9.00
9101	V20513	12/22/15	55151	MACIE PUBLISHING CO	11	9139	GREEN KINSLEY KOLOR	0.00	18.00
9101	V20513	12/22/15	55151	MACIE PUBLISHING CO	11	9139	PURPLE KINGSLEY KOL	0.00	9.00
9101	V20513	12/22/15	55151	MACIE PUBLISHING CO	11	9139	FUCHSIA KINSLEY KOL	0.00	9.00
9101	V20513	12/22/15	55151	MACIE PUBLISHING CO	11	9139	YELLOW KINGSLEY KOL	0.00	4.50
9101	V20513	12/22/15	55151	MACIE PUBLISHING CO	11	9139	BLACK SAFETY NECK S	0.00	2.50
9101	V20513	12/22/15	55151	MACIE PUBLISHING CO	11	9139	BLUE SAFETY NECK ST	0.00	1.25
9101	V20513	12/22/15	55151	MACIE PUBLISHING CO	11	9139	GRAY/SILVER SAFETY	0.00	3.75
9101	V20513	12/22/15	55151	MACIE PUBLISHING CO	11	9139	MAROON SAFETY NECK	0.00	1.25
9101	V20513	12/22/15	55151	MACIE PUBLISHING CO	11	9139	NAVY SAFETY NECK ST	0.00	5.00
9101	V20513	12/22/15	55151	MACIE PUBLISHING CO	11	9139	PINK SAFETY NECK ST	0.00	2.50
9101	V20513	12/22/15	55151	MACIE PUBLISHING CO	11	9139	TEAL SAFETY NECK ST	0.00	5.00
9101	V20513	12/22/15	55151	MACIE PUBLISHING CO	11	9139	WHITE SAFETY NECK S	0.00	1.25
9101	V20513	12/22/15	55151	MACIE PUBLISHING CO	11	9139	SHIPPING	0.00	10.24
TOTAL CHECK								0.00	95.59
9101	V20514	12/22/15	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	BALAST	0.00	39.04
9101	V20514	12/22/15	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	LIGHT BULBS	0.00	547.59
TOTAL CHECK								0.00	586.63
9101	V20515	12/22/15	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM OFFICE	0.00	173.59
9101	V20515	12/22/15	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS OFFICE	0.00	68.12
TOTAL CHECK								0.00	241.71
9101	V20516	12/22/15	55402	NEOLA INC	1112310000000000	5990	CONT VOL30#2	0.00	1,120.73
9101	V20516	12/22/15	55402	NEOLA INC	1112310000000000	5990	ANNUAL MAINT. FEE E	0.00	412.51
9101	V20516	12/22/15	55402	NEOLA INC	1112310000000000	5990	FINAL BILLING FOR C	0.00	2,450.00
TOTAL CHECK								0.00	3,983.24
9101	V20517	12/22/15	53164	PEERLESS SUPPLY CO,	1112610000000000	6000	WRESTLER BROKEH20 F	0.00	119.67
9101	V20518	12/22/15	57870	SELECTIVE DATA SYST	1112610000000000	4124	PROJECTOR MOVE FORW	0.00	135.00
9101	V20519	12/22/15	55796	THE HAMBLIN COMPANY	1112320000000000	3610	NOVEMBER 2015 NEWSL	0.00	1,733.00
9101	V20520	12/31/15	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20521	12/31/15	56456	ELIZABETH FRASLE	11	9463	REIMB DEPENDENT CAR	0.00	165.38
9101	V20522	12/31/15	55071	SARAH ORRELL	11	9463	REIMB DEPENDENT CAR	0.00	-192.31
9101	V20522	12/31/15	55071	SARAH ORRELL	11	9463	REIMB DEPENDENT CAR	0.00	192.31
TOTAL CHECK								0.00	0.00
9101	V20523	12/31/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	70.00
9101	V20523	12/31/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	99.00
9101	V20523	12/31/15	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	74.00
TOTAL CHECK								0.00	243.00
9101	V20524	12/31/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00

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9101	V20524	12/31/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20524	12/31/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20524	12/31/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	220.00
9101	V20524	12/31/15	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	4,232.70
TOTAL CHECK								0.00	4,841.55
9101	V20525	01/11/16	53189	GORDON FOOD SERVICE	1112310000000000	5990	BOARD MTING	0.00	26.54
9101	V20526	01/11/16	53651	JANET M HILL	1112610000000000	6000	MAGNETS	0.00	11.64
9101	V20526	01/11/16	53651	JANET M HILL	1112610000000000	6000	CURTAINS 2ND FLOOR	0.00	26.48
9101	V20526	01/11/16	53651	JANET M HILL	1112310000000000	3220	FOR BOARD MTING	0.00	24.00
TOTAL CHECK								0.00	62.12
9101	V20527	01/15/16	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT	0.00	192.31
9101	V20528	01/15/16	55404	HEATHER REAU	11	9463	REIMB DEPENDENT	0.00	192.31
9101	V20529	01/15/16	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	818.17
9101	V20530	01/15/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	4,291.70
9101	V20530	01/15/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20530	01/15/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V20530	01/15/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20530	01/15/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	100.00
9101	V20530	01/15/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20530	01/15/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
TOTAL CHECK								0.00	5,225.55
9101	V20531	01/19/16	58053	ADRIAN MECHANICAL S	1112610000000000	4121	CIRCULATION PUMP LE	0.00	570.00
9101	V20531	01/19/16	58053	ADRIAN MECHANICAL S	1112610000000000	4121	SLEEVE, SEAL KIT, G	0.00	1,676.17
9101	V20531	01/19/16	58053	ADRIAN MECHANICAL S	1112610000000000	4121	TRUCK CHARGE WORK O	0.00	25.00
9101	V20531	01/19/16	58053	ADRIAN MECHANICAL S	1112610000000000	4121	MIXING VALVE LEAKIN	0.00	427.50
9101	V20531	01/19/16	58053	ADRIAN MECHANICAL S	1112610000000000	4121	O RINGS	0.00	4.24
9101	V20531	01/19/16	58053	ADRIAN MECHANICAL S	1112610000000000	4121	TRUCK FEE	0.00	25.00
TOTAL CHECK								0.00	2,727.91
9101	V20532	01/19/16	54846	AMAZON.COM	11	9139	THE LITERACY TEACHE	0.00	31.15
9101	V20532	01/19/16	54846	AMAZON.COM	11	9139	THE LITERACY TEACHE	0.00	26.13
9101	V20532	01/19/16	54846	AMAZON.COM	11	9139	BABY TEETHING NECKL	0.00	9.97
TOTAL CHECK								0.00	67.25
9101	V20533	01/19/16	54406	ADRIAN WATER CONDIT	11	9143	ELEM H2O	0.00	54.89
9101	V20533	01/19/16	54406	ADRIAN WATER CONDIT	11	9143	HS H2O	0.00	34.93
TOTAL CHECK								0.00	89.82
9101	V20534	01/19/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	SUPERIOR BANDS IN 1	0.00	17.90
9101	V20534	01/19/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	MAELSTROM BARITONE	0.00	3.00
9101	V20534	01/19/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	SHIPPING	0.00	8.99
TOTAL CHECK								0.00	29.89
9101	V20535	01/19/16	53027	LENAWEE INTER SCHOO	1112610000000000	4126	BLACKBOARD 15/16	0.00	1,417.57
9101	V20535	01/19/16	53027	LENAWEE INTER SCHOO	1112610000000000	4126	AESOP 15/16	0.00	1,437.06

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V20535	01/19/16	53027	LENAWEE INTER SCHOO	1112310000000000	3220	LCASB LEGISLATIVE B	0.00	30.13
9101	V20535	01/19/16	53027	LENAWEE INTER SCHOO	1112520000000000	4125	15/16 SHARED BUSINE	0.00	19,012.75
TOTAL CHECK									21,897.51
9101	V20536	01/19/16	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS OFFICE PRINTER	0.00	69.26
9101	V20536	01/19/16	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM OLDER PRINTER	0.00	176.54
TOTAL CHECK									245.80
9101	V20537	01/19/16	53324	THRUN LAW FIRM PC	1112320000000000	3170	11/23 - PHONE CON W	0.00	96.00
9101	V20537	01/19/16	53324	THRUN LAW FIRM PC	1112320000000000	3170	11/24 - PHONE CON W	0.00	120.00
9101	V20537	01/19/16	53324	THRUN LAW FIRM PC	1112320000000000	3170	ANNUAL RETAINER FEE	0.00	1,800.00
TOTAL CHECK									2,016.00
9101	V20538	01/29/16	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	70.00
9101	V20538	01/29/16	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	70.00
TOTAL CHECK									140.00
9101	V20539	01/29/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20539	01/29/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	100.00
9101	V20539	01/29/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20539	01/29/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20539	01/29/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	4,341.70
9101	V20539	01/29/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20539	01/29/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
TOTAL CHECK									5,275.55
9101	V20540	01/29/16	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20541	01/29/16	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20542	01/29/16	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20543	01/28/16	56246	ALDEN ROSS ERDMAN	1111130000003393	3225	FALL 2015 REIMB TUI	0.00	750.00
9101	V20544	02/01/16	53189	GORDON FOOD SERVICE	1112610000000000	6003	GLOVES POWER FREE	0.00	29.51
9101	V20545	02/12/16	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20546	02/12/16	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20547	02/12/16	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20548	02/12/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20548	02/12/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20548	02/12/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	100.00
9101	V20548	02/12/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20548	02/12/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20548	02/12/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V20548	02/12/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	4,341.70
TOTAL CHECK									5,275.55
9101	V20549	02/11/16	56347	STACIE DUBIN	1111130000003393	3225	REIMB SUM14 TUITION	0.00	450.00

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9101	V20549	02/11/16	56347	STACIE DUBIN	1111130000003393	3225	REIMB SUM2 2015 TUI	0.00	450.00
9101	V20549	02/11/16	56347	STACIE DUBIN	1111130000003393	3225	REIMB SUMM15 TUITIO	0.00	1,800.00
TOTAL CHECK								0.00	2,700.00
9101	V20550	02/11/16	54409	TRACY L DESORMEAUX	1112320000000000	3220	REIMB MILEAGE	0.00	41.66
9101	V20551	02/15/16	53189	GORDON FOOD SERVICE	1112610000000000	7936	DISINFCT SURF WIPES	0.00	130.38
9101	V20552	02/16/16	58053	ADRIAN MECHANICAL S	1112610000003393	4120	GYM ENTRANCE HEATER	0.00	237.50
9101	V20552	02/16/16	58053	ADRIAN MECHANICAL S	1112610000003393	4120	MATERIALS	0.00	425.07
9101	V20552	02/16/16	58053	ADRIAN MECHANICAL S	1112610000003393	4120	TRUCK CHARGE	0.00	25.00
9101	V20552	02/16/16	58053	ADRIAN MECHANICAL S	1112610000000000	4130	REPLACE BASE MOUNTE	0.00	237.50
9101	V20552	02/16/16	58053	ADRIAN MECHANICAL S	1112610000000000	4130	MATERIALS MOTOR & P	0.00	864.03
9101	V20552	02/16/16	58053	ADRIAN MECHANICAL S	1112610000000000	4130	TRUCK CHARGE	0.00	25.00
9101	V20552	02/16/16	58053	ADRIAN MECHANICAL S	1112610000005659	4120	ANNUAL BOILER & BFP	0.00	332.50
9101	V20552	02/16/16	58053	ADRIAN MECHANICAL S	1112610000005659	4120	BFP 1 CSD 1 TEST &	0.00	50.00
9101	V20552	02/16/16	58053	ADRIAN MECHANICAL S	1112610000005659	4120	TRUCK CHARGE	0.00	25.00
TOTAL CHECK								0.00	2,221.60
9101	V20553	02/16/16	54406	ADRIAN WATER CONDIT	11	9143	ELEM H2O TEACH LOUN	0.00	114.77
9101	V20553	02/16/16	54406	ADRIAN WATER CONDIT	11	9143	HS H2O TEACH LOUNGE	0.00	59.88
9101	V20553	02/16/16	54406	ADRIAN WATER CONDIT	1112710000000000	5710	BUS GARAGE H2O	0.00	22.98
TOTAL CHECK								0.00	197.63
9101	V20554	02/16/16	53649	DECKER INC	1112610000000000	6000	REPUBLIC OLD STYLE	0.00	6.50
9101	V20554	02/16/16	53649	DECKER INC	1112610000000000	6000	REPUBLIC HANDLE RIG	0.00	3.80
9101	V20554	02/16/16	53649	DECKER INC	1112610000000000	6000	KEEPER BUMPER FOR I	0.00	17.97
9101	V20554	02/16/16	53649	DECKER INC	1112610000000000	6000	REPUBLIC OLD STYLE	0.00	0.28
9101	V20554	02/16/16	53649	DECKER INC	1112610000000000	6000	CHROME PLATED HOOK	0.00	35.40
9101	V20554	02/16/16	53649	DECKER INC	1112610000000000	6000	8 IN FLUSH BOLT DOO	0.00	39.96
9101	V20554	02/16/16	53649	DECKER INC	1112610000000000	6000	2 PC LATCH & COVER	0.00	7.55
9101	V20554	02/16/16	53649	DECKER INC	1112610000000000	6000	SHIPPING	0.00	16.72
TOTAL CHECK								0.00	128.18
9101	V20555	02/16/16	52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM PEST CONTROL	0.00	32.00
9101	V20555	02/16/16	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS PEST CONTROL	0.00	43.00
9101	V20555	02/16/16	52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK & FIELD PEST	0.00	10.00
TOTAL CHECK								0.00	85.00
9101	V20556	02/16/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	FIRST REPERTOIRE PI	0.00	21.95
9101	V20556	02/16/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	JAZZ BASICS 2629794	0.00	31.80
9101	V20556	02/16/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	SHIPPING	0.00	8.99
9101	V20556	02/16/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	10456836 SMOOTH CRI	0.00	65.00
9101	V20556	02/16/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	10011938 PLAY THAT	0.00	48.00
9101	V20556	02/16/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	10291343 REPERTOIRE	0.00	12.95
9101	V20556	02/16/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	10190529 REPATOIRE	0.00	12.95
9101	V20556	02/16/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	10190521 REPATOIRE	0.00	14.99
9101	V20556	02/16/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	10190520 REPATOIRE	0.00	12.95
9101	V20556	02/16/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	10190520 REPATOIRE	0.00	14.99
9101	V20556	02/16/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	5990651 FESTIVAL SO	0.00	12.95
9101	V20556	02/16/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	5984335 SUPERIOR BA	0.00	17.90
9101	V20556	02/16/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	SHIPPING	0.00	19.99

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9101	V20556	02/16/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	2419547 GRAYS HARBO	0.00	9.00
9101	V20556	02/16/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	2377406 MAELSTROM S	0.00	36.00
9101	V20556	02/16/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	2472624 PERSEUS AND	0.00	7.00
9101	V20556	02/16/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	2472624 PERSEUS AND	0.00	7.00
9101	V20556	02/16/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	SHIPPING	0.00	14.99
TOTAL CHECK								0.00	369.40
9101	V20557	02/16/16	54770	JAM TIRE	1112710000000000	4130	TIRES	0.00	161.42
9101	V20557	02/16/16	54770	JAM TIRE	1112710000000000	5730	VALVE STEMS	0.00	7.00
9101	V20557	02/16/16	54770	JAM TIRE	1112710000000000	5720	TIRES	0.00	693.32
TOTAL CHECK								0.00	861.74
9101	V20558	02/16/16	53027	LENAWEE INTER SCHOO	1112610000000000	4126	QUART CAP FEE	0.00	434.91
9101	V20558	02/16/16	53027	LENAWEE INTER SCHOO	1111220000003393	3110	15/16 HAVILAND 10F2	0.00	46,251.00
9101	V20558	02/16/16	53027	LENAWEE INTER SCHOO	1111110000005659	3220	FINK,LOVE 21THINGS	0.00	50.00
9101	V20558	02/16/16	53027	LENAWEE INTER SCHOO	1111221940003393	3220	TSTRANG NVCIREFRESH	0.00	35.00
9101	V20558	02/16/16	53027	LENAWEE INTER SCHOO	1111110000005659	3220	D GILBERT PD	0.00	25.00
9101	V20558	02/16/16	53027	LENAWEE INTER SCHOO	1112610000000000	4126	TECH SER JAN-MAR201	0.00	2,174.55
TOTAL CHECK								0.00	48,970.46
9101	V20559	02/16/16	53028	LENAWEE TIRE & SUPP	1112710000000000	4130	FLAT REPAIR	0.00	12.50
9101	V20560	02/16/16	52545	LOWE'S (008800206)	1112610000000000	6000	FILTERS	0.00	17.04
9101	V20560	02/16/16	52545	LOWE'S (008800206)	1112610000000000	6000	MISC SUPPLIES	0.00	9.67
9101	V20560	02/16/16	52545	LOWE'S (008800206)	1112610000000000	6000	DRILL ACCESSORIES	0.00	45.41
9101	V20560	02/16/16	52545	LOWE'S (008800206)	1112710000000000	5790	BITS	0.00	12.27
9101	V20560	02/16/16	52545	LOWE'S (008800206)	1112710000000000	5790	DRILL BITS	0.00	24.37
TOTAL CHECK								0.00	108.76
9101	V20561	02/16/16	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	NEW LIGHT FOR OUTSI	0.00	173.75
9101	V20561	02/16/16	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	MISC. SUPPLIES TO I	0.00	8.60
9101	V20561	02/16/16	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	20A IVORY RECEPTA	0.00	21.92
TOTAL CHECK								0.00	204.27
9101	V20562	02/16/16	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	514359	0.00	2.58
9101	V20562	02/16/16	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	305241	0.00	13.62
9101	V20562	02/16/16	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	305291	0.00	22.20
TOTAL CHECK								0.00	38.40
9101	V20563	02/16/16	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS OFFICE PRINTER	0.00	46.94
9101	V20563	02/16/16	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM OLDER PRINTER/	0.00	102.26
TOTAL CHECK								0.00	149.20
9101	V20564	02/16/16	54974	OFFICEVILLE INC.	1112410000003393	5910	UNV-35267 KRAFT CLA	0.00	12.59
9101	V20564	02/16/16	54974	OFFICEVILLE INC.	1112410000003393	5910	PAP-5640115 FAST FR	0.00	18.19
9101	V20564	02/16/16	54974	OFFICEVILLE INC.	1112410000003393	5910	USS-IK60 REFILL INK	0.00	3.99
9101	V20564	02/16/16	54974	OFFICEVILLE INC.	1112410000003393	5910	SWI-09901 SOFT GRIP	0.00	10.29
TOTAL CHECK								0.00	45.06
9101	V20565	02/16/16	53324	THRUN LAW FIRM PC	1112320000000000	3170	CRIMINIAL INV SUPER	0.00	122.50
9101	V20566	02/24/16	53189	GORDON FOOD SERVICE	11	9143	DEDICATION J HACKET	0.00	81.91

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V20567	02/24/16	53651	JANET M HILL	1112610000000000	6003	REIMB TOOLS GM JS	0.00	23.29
9101	V20568	02/24/16	54619	JANICE GOSSMAN	1111180000005659	5990	REIMB TUBS	0.00	21.12
9101	V20569	02/24/16	55796	THE HAMBLIN COMPANY	1112320000000000	3610	AUGUST NEWLETTER	0.00	1,723.00
9101	V20570	02/24/16	53355	VICTORIA L STRANG	11	9143	REIM STAFF BFAS	0.00	80.09
9101	V20571	02/24/16	52726	WILLIAM A CLOUGH	1112710000000000	7936	REIMB TOOLS	0.00	71.34
9101	V20572	02/26/16	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20573	02/26/16	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20574	02/26/16	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20575	02/26/16	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	74.00
9101	V20575	02/26/16	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	74.00
TOTAL CHECK								0.00	148.00
9101	V20576	02/26/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20576	02/26/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	100.00
9101	V20576	02/26/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20576	02/26/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20576	02/26/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	4,341.70
9101	V20576	02/26/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20576	02/26/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
TOTAL CHECK								0.00	5,275.55
9101	V20577	03/02/16	52545	LOWE'S (008800206)	1112610000000000	6000	BUILDING MAINT SUPP	0.00	17.02
9101	V20578	03/03/16	53651	JANET M HILL	1112610000000000	6000	REIM HEX WRENCH ELE	0.00	31.76
9101	V20579	03/03/16	55513	KATHERINE A NORTON	1111110000005659	5110	REIM 15/16 CLASSROO	0.00	75.00
9101	V20580	03/11/16	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20581	03/11/16	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20582	03/11/16	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20583	03/11/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20583	03/11/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V20583	03/11/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	4,341.70
9101	V20583	03/11/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20583	03/11/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	100.00
9101	V20583	03/11/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20583	03/11/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
TOTAL CHECK								0.00	5,275.55
9101	V20584	03/22/16	58053	ADRIAN MECHANICAL S	1112610000000000	6001	PUMP MOTOR FOR HS B	0.00	485.52

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9101	V20584	03/22/16	58053	ADRIAN MECHANICAL S	1112610000003393	4120	ANNUAL BOILER & BFP	0.00	380.00
9101	V20584	03/22/16	58053	ADRIAN MECHANICAL S	1112610000003393	4120	BFP TEST & CERTIFIC	0.00	25.00
9101	V20584	03/22/16	58053	ADRIAN MECHANICAL S	1112610000003393	4120	CSD1 TEST & CERTIFI	0.00	50.00
9101	V20584	03/22/16	58053	ADRIAN MECHANICAL S	1112610000003393	4120	TRUCK CHARGE	0.00	25.00
9101	V20584	03/22/16	58053	ADRIAN MECHANICAL S	1112610000000000	4111	HEATER DOWN: BURNER	0.00	285.00
9101	V20584	03/22/16	58053	ADRIAN MECHANICAL S	1112610000000000	4111	MATERIAL GAS VALVE	0.00	747.79
9101	V20584	03/22/16	58053	ADRIAN MECHANICAL S	1112610000000000	4111	TRUCK CHARGE	0.00	25.00
9101	V20584	03/22/16	58053	ADRIAN MECHANICAL S	1112610000003393	4120	3RD FLOOR DRINKING	0.00	285.00
9101	V20584	03/22/16	58053	ADRIAN MECHANICAL S	1112610000003393	4120	MATERIAL; AUTO VENT	0.00	48.78
9101	V20584	03/22/16	58053	ADRIAN MECHANICAL S	1112610000003393	4120	TRUCK CHARGE	0.00	25.00
TOTAL CHECK								0.00	2,382.09
9101	V20585	03/22/16	54846	AMAZON.COM	1111130000003393	5118	COWBOY STUDIO 10'X2	0.00	70.43
9101	V20585	03/22/16	54846	AMAZON.COM	1111130000003393	5118	GLADSBUY ELEGENT OO	0.00	124.99
9101	V20585	03/22/16	54846	AMAZON.COM	1112610000000000	6001	KENWOOD KNB-15 2 WA	0.00	24.99
9101	V20585	03/22/16	54846	AMAZON.COM	1112610000000000	6001	KENWOOD KSC-37 RAPI	0.00	15.00
9101	V20585	03/22/16	54846	AMAZON.COM	1112610000000000	6001	SHIPPING	0.00	4.99
TOTAL CHECK								0.00	240.40
9101	V20586	03/22/16	52197	BATTERY WHOLESALE	1112710000000000	7936	7PK AAAA 2/PK BATTE	0.00	26.53
9101	V20587	03/22/16	54406	ADRIAN WATER CONDIT	11	9143	ELEM H2O LOUNGE	0.00	89.82
9101	V20587	03/22/16	54406	ADRIAN WATER CONDIT	11	9143	HS H2O LOUNGE	0.00	59.88
TOTAL CHECK								0.00	149.70
9101	V20588	03/22/16	52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM PEST CONTROL	0.00	32.00
9101	V20588	03/22/16	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS PEST CONTROL	0.00	43.00
9101	V20588	03/22/16	52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK & FIELD GARAG	0.00	10.00
9101	V20588	03/22/16	52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM PEST CONTROL	0.00	32.00
9101	V20588	03/22/16	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS PEST CONTROL	0.00	43.00
9101	V20588	03/22/16	52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK&FIELD GARAGE	0.00	10.00
TOTAL CHECK								0.00	170.00
9101	V20589	03/22/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	10188511 LEAN ON ME	0.00	45.00
9101	V20589	03/22/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	2472624 PERSEUS AND	0.00	7.00
9101	V20589	03/22/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	2472623 PERSEUS AND	0.00	45.00
TOTAL CHECK								0.00	97.00
9101	V20590	03/22/16	53027	LENAWEE INTER SCHOO	1111221940005659	3220	NVCIFINK, FOX, PLAN, W	0.00	140.00
9101	V20591	03/22/16	52545	LOWE'S (008800206)	1112610000000000	6000	SUPPLIES	0.00	20.88
9101	V20591	03/22/16	52545	LOWE'S (008800206)	1112710000000000	7936	PIPES & CLAMPS	0.00	97.20
TOTAL CHECK								0.00	118.08
9101	V20592	03/22/16	52554	MT BUSINESS TECHNOL	1112410000005659	4270	OLD ELEM PRINTER	0.00	188.73
9101	V20592	03/22/16	52554	MT BUSINESS TECHNOL	1112410000003393	4270	ST OFFICE PRINTER	0.00	18.93
9101	V20592	03/22/16	52554	MT BUSINESS TECHNOL	1111130000003393	5110	RICOH STAPLE REFILL	0.00	216.30
9101	V20592	03/22/16	52554	MT BUSINESS TECHNOL	1111130000003393	5110	SUPPLY FREIGHT	0.00	10.75
TOTAL CHECK								0.00	434.71
9101	V20593	03/22/16	53235	SAND CREEK TELEPHON	1112610000000000	3411	FEB2016	0.00	15.28
9101	V20593	03/22/16	53235	SAND CREEK TELEPHON	1112610000003393	3410	FEB2016	0.00	130.00

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9101	V20593	03/22/16	53235	SAND CREEK TELEPHON	1112610000005659	3410	FEB2016	0.00	130.00
TOTAL CHECK									275.28
9101	V20594	03/22/16	57870	SELECTIVE DATA SYST	1112610000000000	4124	BUS BARN BRIDGE INS	0.00	85.00
9101	V20594	03/22/16	57870	SELECTIVE DATA SYST	1112610000000000	4124	ENH202 WIRELESS BRI	0.00	103.95
9101	V20594	03/22/16	57870	SELECTIVE DATA SYST	1112610000000000	4124	ON SITE SERVICE CAL	0.00	50.00
TOTAL CHECK									238.95
9101	V20595	03/22/16	55796	THE HAMBLIN COMPANY	1112320000000000	3610	MARCH 2016 NEWSLETT	0.00	1,883.00
9101	V20596	03/25/16	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20597	03/25/16	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20598	03/25/16	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20599	03/25/16	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	74.00
9101	V20599	03/25/16	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	74.00
TOTAL CHECK									148.00
9101	V20600	03/25/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20600	03/25/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	100.00
9101	V20600	03/25/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20600	03/25/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20600	03/25/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V20600	03/25/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	4,341.70
9101	V20600	03/25/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
TOTAL CHECK									5,275.55
9101	V20601	03/31/16	55404	HEATHER REAU	1111250003033393	5998	REIM MEAL	0.00	32.61
9101	V20601	03/31/16	55404	HEATHER REAU	1111250003033393	5998	SKEELS & REAU 2016	0.00	193.20
TOTAL CHECK									225.81
9101	V20602	03/31/16	55888	CHRISTOPHER A ONDRO	1111250006335659	3220	MILEAGE REIM	0.00	107.37
9101	V20603	03/31/16	52726	WILLIAM A CLOUGH	1112710000000000	7936	REIM LABEL MAKER	0.00	69.93
9101	V20604	04/08/16	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20605	04/08/16	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20606	04/08/16	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	27.28
9101	V20607	04/08/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20607	04/08/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	100.00
9101	V20607	04/08/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20607	04/08/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20607	04/08/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20607	04/08/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V20607	04/08/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	4,341.70
TOTAL CHECK									5,275.55

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9101	V20608	04/11/16	54619	JANICE GOSSMAN	1111180000005659	5990	REIMB PARENT MTING	0.00	10.84
9101	V20609	04/19/16	54406	ADRIAN WATER CONDIT	11	9143	ELEM WATER	0.00	89.82
9101	V20609	04/19/16	54406	ADRIAN WATER CONDIT	11	9143	HS WATER	0.00	59.88
TOTAL CHECK								0.00	149.70
9101	V20610	04/19/16	57414	ARCHBOLD EQUIPMENT	1112610000000000	5999	BLADE, LOW	0.00	48.96
9101	V20611	04/19/16	53649	DECKER INC	1112610000000000	6000	TOILET SEAT- BLACK	0.00	220.00
9101	V20611	04/19/16	53649	DECKER INC	1112610000000000	6000	SHIPPING	0.00	33.00
TOTAL CHECK								0.00	253.00
9101	V20612	04/19/16	53027	LENAWEE INTER SCHOO	1112610000000000	4126	VERISIGN DDOS MITIG	0.00	2,068.00
9101	V20612	04/19/16	53027	LENAWEE INTER SCHOO	1111221940003393	3220	NVCI TRAINING HERTL	0.00	50.00
9101	V20612	04/19/16	53027	LENAWEE INTER SCHOO	1112320000000000	3170	THRUN LAW POLICIES	0.00	150.00
TOTAL CHECK								0.00	2,268.00
9101	V20613	04/19/16	53028	LENAWEE TIRE & SUPP	1112610000000000	5999	PASS TUBE	0.00	11.64
9101	V20613	04/19/16	53028	LENAWEE TIRE & SUPP	1112610000000000	4110	LABOR	0.00	12.50
TOTAL CHECK								0.00	24.14
9101	V20614	04/19/16	52545	LOWE'S (008800206)	1112710000000000	5790	BATTERIES	0.00	34.11
9101	V20614	04/19/16	52545	LOWE'S (008800206)	1112610000000000	5999	MISC SUPPLIES	0.00	51.38
TOTAL CHECK								0.00	85.49
9101	V20615	04/19/16	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS OFFICE COPIER	0.00	111.46
9101	V20615	04/19/16	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM OLDER COPIER	0.00	133.16
TOTAL CHECK								0.00	244.62
9101	V20616	04/19/16	52132	SCHOLASTIC, INC.	11	9139	COUNTING CARS AND T	0.00	4.51
9101	V20616	04/19/16	52132	SCHOLASTIC, INC.	11	9139	IS YOUR SMILE LIKE	0.00	4.51
9101	V20616	04/19/16	52132	SCHOLASTIC, INC.	11	9139	SMILE	0.00	13.19
9101	V20616	04/19/16	52132	SCHOLASTIC, INC.	11	9139	SUNNY SIDE UP	0.00	14.39
9101	V20616	04/19/16	52132	SCHOLASTIC, INC.	11	9139	I SURVIVED THE JOPL	0.00	12.74
9101	V20616	04/19/16	52132	SCHOLASTIC, INC.	11	9139	I SURVIVED THE HIND	0.00	12.74
9101	V20616	04/19/16	52132	SCHOLASTIC, INC.	11	9139	CLASS DISMISSED	0.00	10.19
9101	V20616	04/19/16	52132	SCHOLASTIC, INC.	11	9139	HOW DO DINOSAURS ST	0.00	10.19
9101	V20616	04/19/16	52132	SCHOLASTIC, INC.	11	9139	ATLANTIC OCEAN	0.00	14.95
TOTAL CHECK								0.00	97.41
9101	V20617	04/19/16	53324	THRUN LAW FIRM PC	1112320000000000	3170	PERSONNEL ISSUE	0.00	147.00
9101	V20618	04/22/16	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	74.00
9101	V20618	04/22/16	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	74.00
TOTAL CHECK								0.00	148.00
9101	V20619	04/22/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	4,341.70
9101	V20619	04/22/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20619	04/22/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	100.00
9101	V20619	04/22/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20619	04/22/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20619	04/22/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V20619	04/22/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
TOTAL CHECK								0.00	5,275.55
9101	V20620	04/22/16	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20621	04/22/16	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20622	04/22/16	54620	JENNIFER ROOT	11	9463	REIM DEPENDENT CARE	0.00	357.34
9101	V20623	04/28/16	53189	GORDON FOOD SERVICE	1112610000000000	6003	PAPER TOWEL HOUSEHO	0.00	243.10
9101	V20623	04/28/16	53189	GORDON FOOD SERVICE	1112610000000000	6003	PAPER TOWEL HOUSEHO	0.00	214.30
9101	V20623	04/28/16	53189	GORDON FOOD SERVICE	1112610000000000	6003	GLOVES MEDIUM	0.00	153.57
9101	V20623	04/28/16	53189	GORDON FOOD SERVICE	1112610000000000	6003	GLOVES MEDIUM	0.00	135.38
9101	V20623	04/28/16	53189	GORDON FOOD SERVICE	1112610000000000	6003	GLOVES LARGE	0.00	61.43
9101	V20623	04/28/16	53189	GORDON FOOD SERVICE	1112610000000000	6003	GLOVES LARGE	0.00	54.15
9101	V20623	04/28/16	53189	GORDON FOOD SERVICE	1112610000000000	6003	GLOVES XL	0.00	27.65
9101	V20623	04/28/16	53189	GORDON FOOD SERVICE	1112610000000000	6003	VINEGAR	0.00	27.69
9101	V20623	04/28/16	53189	GORDON FOOD SERVICE	1112610000000000	6003	VINEGAR	0.00	24.41
9101	V20623	04/28/16	53189	GORDON FOOD SERVICE	1112610000000000	6003	MAGIC ERASER	0.00	33.74
9101	V20623	04/28/16	53189	GORDON FOOD SERVICE	1112610000000000	6003	MAGIC ERASER	0.00	29.74
9101	V20623	04/28/16	53189	GORDON FOOD SERVICE	1112610000000000	6003	GREEN SPONGES	0.00	109.44
9101	V20623	04/28/16	53189	GORDON FOOD SERVICE	1112610000000000	6003	GREEN SPONGES	0.00	72.82
9101	V20623	04/28/16	53189	GORDON FOOD SERVICE	1112610000000000	7936	KLEENEX	0.00	199.60
9101	V20623	04/28/16	53189	GORDON FOOD SERVICE	1112610000000000	7936	KLEENEX	0.00	199.60
9101	V20623	04/28/16	53189	GORDON FOOD SERVICE	1112610000000000	6003	GLOVES XL	0.00	31.37
TOTAL CHECK								0.00	1,617.99
9101	V20624	04/28/16	53651	JANET M HILL	1112610000000000	6000	REIMB CHAIRMATS	0.00	42.35
9101	V20624	04/28/16	53651	JANET M HILL	1112610000000000	6003	REIMB ODOBAN COMB	0.00	42.32
TOTAL CHECK								0.00	84.67
9101	V20625	04/28/16	54643	JASON FRASLE	1111130000003393	5129	TARGET #1	0.00	9.51
9101	V20625	04/28/16	54643	JASON FRASLE	1111130000003393	5129	TARGET #2	0.00	48.34
9101	V20625	04/28/16	54643	JASON FRASLE	1111130000003393	5129	MEIJER #1	0.00	63.84
9101	V20625	04/28/16	54643	JASON FRASLE	1111130000003393	5129	MEIJER #2 PEANUT BR	0.00	32.28
9101	V20625	04/28/16	54643	JASON FRASLE	1111130000003393	5129	MEIJER # PEANUT BRI	0.00	45.21
9101	V20625	04/28/16	54643	JASON FRASLE	1111130000003393	5129	MEIJER #4 SOAP LAB	0.00	24.62
9101	V20625	04/28/16	54643	JASON FRASLE	1111130000003393	5129	MEIJER # 5	0.00	34.09
9101	V20625	04/28/16	54643	JASON FRASLE	1111130000003393	5129	HOBBY LOBBY	0.00	22.21
9101	V20625	04/28/16	54643	JASON FRASLE	1111130000003393	5129	MSU SURPLUS STORE	0.00	60.21
9101	V20625	04/28/16	54643	JASON FRASLE	1111130000003393	5129	MSU STORES	0.00	97.14
9101	V20625	04/28/16	54643	JASON FRASLE	1111130000003393	5129	MSU STORES	0.00	126.20
9101	V20625	04/28/16	54643	JASON FRASLE	1111130000003393	5129	EBAY NIB EPSON PROJ	0.00	57.54
9101	V20625	04/28/16	54643	JASON FRASLE	1111130000003393	5129	EBAY, BLACK PRINTER	0.00	33.99
9101	V20625	04/28/16	54643	JASON FRASLE	1111130000003393	5129	EBAY, US NOTEBOOK S	0.00	97.35
9101	V20625	04/28/16	54643	JASON FRASLE	1111130000003393	5129	EBAY, FISKARS 9861	0.00	9.70
9101	V20625	04/28/16	54643	JASON FRASLE	1111130000003393	5129	SHARPIE PERMANENT M	0.00	9.89
9101	V20625	04/28/16	54643	JASON FRASLE	1111130000003393	5129	METAL BADGE CLIPS W	0.00	10.30
9101	V20625	04/28/16	54643	JASON FRASLE	1111130000003393	5129	EBAY, SCRUBS DICKIE	0.00	20.98
9101	V20625	04/28/16	54643	JASON FRASLE	1111130000003393	5129	EBAY, PENCIL THINGS	0.00	29.67
9101	V20625	04/28/16	54643	JASON FRASLE	1111130000003393	5129	ELMERS WASHABLE ALL	0.00	15.65
TOTAL CHECK								0.00	848.72

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V20626	04/28/16	55888	CHRISTOPHER A ONDRO	1111270005003393	3220	REIM MILEAGE	0.00	35.42
9101	V20627	04/28/16	54331	SAND CREEK HIGH SCH	11	9144	FFA ACCOUNT	0.00	400.00
9101	V20627	04/28/16	54331	SAND CREEK HIGH SCH	11	9144	BAND BOOSTER ACCT	0.00	400.00
TOTAL CHECK									800.00
9101	V20628	04/28/16	52146	SHARON E SMITH	1112320000000000	5910	REPORT COVERS CTE	0.00	20.75
9101	V20629	05/06/16	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20630	05/06/16	55404	HEATHER REAU	11	9463	REIMB DEPEDENT CARE	0.00	192.31
9101	V20631	05/06/16	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20632	05/06/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20632	05/06/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	100.00
9101	V20632	05/06/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20632	05/06/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20632	05/06/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20632	05/06/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V20632	05/06/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	4,341.70
TOTAL CHECK									5,275.55
9101	V20633	05/17/16	54846	AMAZON.COM	1111221940003393	5110	PANASONIC ON-EAR HE	0.00	148.00
9101	V20634	05/17/16	54406	ADRIAN WATER CONDIT	11	9143	ELEM H2O	0.00	69.86
9101	V20634	05/17/16	54406	ADRIAN WATER CONDIT	11	9143	HS H2O	0.00	49.90
9101	V20634	05/17/16	54406	ADRIAN WATER CONDIT	1112710000000000	5710	H2O BUS GARAGE	0.00	9.98
TOTAL CHECK									129.74
9101	V20635	05/17/16	52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM PEST CONTROL	0.00	32.00
9101	V20635	05/17/16	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS PEST CONTROL	0.00	43.00
9101	V20635	05/17/16	52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK & FIELD GARAG	0.00	10.00
TOTAL CHECK									85.00
9101	V20636	05/17/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	BRAVE P/A CD 104562	0.00	26.99
9101	V20636	05/17/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	BRAVE 10456293	0.00	1.95
9101	V20636	05/17/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	I WANT YOU BACK/ABC	0.00	26.99
9101	V20636	05/17/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	I WANT YOU BACK/ABC	0.00	1.95
9101	V20636	05/17/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	MY FAVORITE THINGS	0.00	26.99
9101	V20636	05/17/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	MY FAVORITE THINGS	0.00	2.25
9101	V20636	05/17/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	SHIPPING	0.00	10.99
TOTAL CHECK									98.11
9101	V20637	05/17/16	54643	JASON FRASLE	1111130000003393	5129	NITRILE GLOVES FOR	0.00	50.82
9101	V20638	05/17/16	53027	LENAWEE INTER SCHOO	1112610000000000	4126	CAP FEE QUART	0.00	434.79
9101	V20638	05/17/16	53027	LENAWEE INTER SCHOO	11118000005659	5990	CPR,1ST AID AED	0.00	70.00
9101	V20638	05/17/16	53027	LENAWEE INTER SCHOO	1112520000000000	4125	15/16 SHARED BUS. 4	0.00	20,488.25
9101	V20638	05/17/16	53027	LENAWEE INTER SCHOO	1112610000000000	4126	TECH SERV 04-06/201	0.00	2,173.95
9101	V20638	05/17/16	53027	LENAWEE INTER SCHOO	1112320000000000	3510	2016 KG ROUNDUP AD	0.00	637.35

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V20638	05/17/16	53027	LENAWEE INTER SCHOO	1112610000000000	4126	15/16 4TH QUART BIL	0.00	466.45
9101	V20638	05/17/16	53027	LENAWEE INTER SCHOO	1111130000003393	3713	EVANS, EMILY	0.00	6,651.90
9101	V20638	05/17/16	53027	LENAWEE INTER SCHOO	1111130000003393	3713	GRISWOLD, WYATT	0.00	6,651.90
9101	V20638	05/17/16	53027	LENAWEE INTER SCHOO	1111130000003393	3713	MARR, ALEXIS	0.00	6,651.90
9101	V20638	05/17/16	53027	LENAWEE INTER SCHOO	1111130000003393	3713	SOSS, AUSTIN	0.00	6,651.90
TOTAL CHECK								0.00	50,878.39
9101	V20639	05/17/16	52545	LOWE'S (008800206)	1112610000000000	5999	GROUNDS MISC SUPPLI	0.00	10.74
9101	V20639	05/17/16	52545	LOWE'S (008800206)	1112610000000000	6003	MISC TOOLS	0.00	13.62
9101	V20639	05/17/16	52545	LOWE'S (008800206)	1112710000000000	7936	SUPPLIES	0.00	18.52
TOTAL CHECK								0.00	42.88
9101	V20640	05/17/16	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	ELRN BLST	0.00	53.28
9101	V20640	05/17/16	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	LIGHT BULBS	0.00	320.54
9101	V20640	05/17/16	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	LIGHT BULBS	0.00	160.27
TOTAL CHECK								0.00	534.09
9101	V20641	05/17/16	52554	MT BUSINESS TECHNOL	1112410000003393	4270	MAIN OFFICE	0.00	59.23
9101	V20641	05/17/16	52554	MT BUSINESS TECHNOL	1112410000005659	4270	OLDER ELEM PRINTER	0.00	36.91
TOTAL CHECK								0.00	96.14
9101	V20642	05/17/16	52084	REALLY GOOD STUFF	11	9139	158963 MULTIPLICAT	0.00	35.88
9101	V20642	05/17/16	52084	REALLY GOOD STUFF	11	9139	SHIPPING	0.00	8.95
TOTAL CHECK								0.00	44.83
9101	V20643	05/17/16	52146	SHARON E SMITH	1112520000000000	3220	REIMB MILEAGE MONRO	0.00	35.64
9101	V20644	05/20/16	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	74.00
9101	V20644	05/20/16	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	74.00
TOTAL CHECK								0.00	148.00
9101	V20645	05/20/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20645	05/20/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	100.00
9101	V20645	05/20/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20645	05/20/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20645	05/20/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20645	05/20/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V20645	05/20/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	4,191.70
TOTAL CHECK								0.00	5,125.55
9101	V20646	05/20/16	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20647	05/20/16	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20648	05/20/16	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20649	05/24/16	54846	AMAZON.COM	1111110000005659	5115	BROTHER P-TOUCH ~1/	0.00	4.42
9101	V20649	05/24/16	54846	AMAZON.COM	1111130000003393	5115	BROTHER P-TOUCH ~1/	0.00	4.41
9101	V20649	05/24/16	54846	AMAZON.COM	1111110000005659	5115	BROTHER LAMINATED T	0.00	6.18
9101	V20649	05/24/16	54846	AMAZON.COM	1111130000003393	5115	BROTHER LAMINATED T	0.00	6.17
9101	V20649	05/24/16	54846	AMAZON.COM	1111110000005659	5115	BROTHER TAPE, RETAI	0.00	12.73
9101	V20649	05/24/16	54846	AMAZON.COM	1111130000003393	5115	BROTHER TAPE, RETAI	0.00	12.73

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCTNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V20649	05/24/16	54846	AMAZON.COM	1111110000005659	5115	PNY ATTACHE 64GB US	0.00	6.35
9101	V20649	05/24/16	54846	AMAZON.COM	1111130000003393	5115	PNY ATTACHE 64GB US	0.00	6.36
9101	V20649	05/24/16	54846	AMAZON.COM	11	9138	GETYSBURG MOVIE	0.00	7.36
9101	V20649	05/24/16	54846	AMAZON.COM	11	9138	THE GREAT DEPRESSIO	0.00	38.20
9101	V20649	05/24/16	54846	AMAZON.COM	11	9138	HISTORY IN SEARCH O	0.00	13.50
9101	V20649	05/24/16	54846	AMAZON.COM	11	9138	MYSTERIES OF MANKIN	0.00	19.93
9101	V20649	05/24/16	54846	AMAZON.COM	11	9138	NATIONAL GEOGRAPHIC	0.00	13.14
9101	V20649	05/24/16	54846	AMAZON.COM	11	9138	THE GRAPES OF WRATH	0.00	12.49
9101	V20649	05/24/16	54846	AMAZON.COM	11	9138	JFK-SPECIAL EDITION	0.00	12.00
9101	V20649	05/24/16	54846	AMAZON.COM	11	9138	SCHINDLER'S LIST MO	0.00	9.99
TOTAL CHECK								0.00	185.96
9101	V20650	05/24/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	10357149 - ROCK YOU	0.00	50.00
9101	V20650	05/24/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	10066105 - THROUGH	0.00	65.00
9101	V20650	05/24/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	234026 - TWIST AND	0.00	50.00
9101	V20650	05/24/16	58125	J.W. PEPPER & SON,	1111130000003393	5991	SHIPPING AND HANDLI	0.00	14.99
TOTAL CHECK								0.00	179.99
9101	V20651	05/24/16	53027	LENAWEE INTER SCHOO	11	9138	5 EQUATIONS TEAMS	0.00	150.00
9101	V20652	05/24/16	52545	LOWE'S (008800206)	11	9144	VALSPAR DURAMAX DUR	0.00	171.00
9101	V20652	05/24/16	52545	LOWE'S (008800206)	11	9144	VALSPAR DURAMAX DUR	0.00	113.95
9101	V20652	05/24/16	52545	LOWE'S (008800206)	11	9144	WOOSTER SYNTHETIC B	0.00	18.96
9101	V20652	05/24/16	52545	LOWE'S (008800206)	11	9144	WOOSTER SYNTHETIC B	0.00	15.08
9101	V20652	05/24/16	52545	LOWE'S (008800206)	11	9144	BLUE HAWK 12-PACK P	0.00	6.63
9101	V20652	05/24/16	52545	LOWE'S (008800206)	11	9144	PROJECT SOURCE 3-PA	0.00	7.58
TOTAL CHECK								0.00	333.20
9101	V20653	05/24/16	53235	SAND CREEK TELEPHON	1112610000003393	3410	APRIL INVOICE	0.00	350.00
9101	V20653	05/24/16	53235	SAND CREEK TELEPHON	1112610000005659	3410	APRIL INVOICE	0.00	350.00
9101	V20653	05/24/16	53235	SAND CREEK TELEPHON	1112610000000000	3411	APRIL INVOICE	0.00	23.50
9101	V20653	05/24/16	53235	SAND CREEK TELEPHON	1112610000003393	3410	MARCH INVOICE	0.00	350.00
9101	V20653	05/24/16	53235	SAND CREEK TELEPHON	1112610000005659	3410	MARCH INVOICE	0.00	350.00
9101	V20653	05/24/16	53235	SAND CREEK TELEPHON	1112610000000000	3411	MARCH INVOICE	0.00	24.75
TOTAL CHECK								0.00	1,448.25
9101	V20654	06/03/16	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20655	06/03/16	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20656	06/03/16	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20657	06/03/16	55071	SARAH ORRELL	11	9463	REIMB DEPENDENT CAR	0.00	3,461.58
9101	V20658	06/03/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	4,191.70
9101	V20658	06/03/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20658	06/03/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V20658	06/03/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20658	06/03/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	100.00
9101	V20658	06/03/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20658	06/03/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
TOTAL CHECK								0.00	5,125.55

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V20659	06/07/16	56246	ALDEN ROSS ERDMAN	1112710000000000	3220	REIMB FEES 10TH CED	0.00	25.50
9101	V20660	06/07/16	52145	ANDREA K WHEELER	1112410000005659	3220	REIM MAY16 MILEAGE	0.00	24.08
9101	V20661	06/07/16	54406	ADRIAN WATER CONDIT	11	9143	ELEM H20	0.00	154.69
9101	V20661	06/07/16	54406	ADRIAN WATER CONDIT	11	9143	HS H20	0.00	104.79
9101	V20661	06/07/16	54406	ADRIAN WATER CONDIT	1112710000000000	5710	BUS GARAGE	0.00	4.99
TOTAL CHECK								0.00	264.47
9101	V20662	06/07/16	55819	MARK VANDERPOOL	1112710000000000	5790	REIM GLOVES	0.00	10.59
9101	V20663	06/07/16	53235	SAND CREEK TELEPHON	1112610000003393	3410	JUNE16 PHONE BILL	0.00	350.00
9101	V20663	06/07/16	53235	SAND CREEK TELEPHON	1112610000005659	3410	JUNE16 PHONE BILL	0.00	350.00
9101	V20663	06/07/16	53235	SAND CREEK TELEPHON	1112610000000000	3411	JUNE16 PHONE BILL	0.00	23.19
TOTAL CHECK								0.00	723.19
9101	V20664	06/17/16	55096	CHRISTIE RICHARDS	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20665	06/17/16	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20666	06/17/16	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20667	06/17/16	55071	SARAH ORRELL	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V20668	06/17/16	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	74.00
9101	V20668	06/17/16	52597	LENAWEE UNITED WAY	11	9451	DED:8100 UNITED WAY	0.00	74.00
TOTAL CHECK								0.00	148.00
9101	V20669	06/17/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20669	06/17/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	100.00
9101	V20669	06/17/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20669	06/17/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	125.00
9101	V20669	06/17/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20669	06/17/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V20669	06/17/16	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	4,191.70
9101	V20669	06/17/16	54920	MEA FINANCIAL SERVI	1112990000000000	2210	ALLEN, SUSAN RETIRE	0.00	11,242.00
9101	V20669	06/17/16	54920	MEA FINANCIAL SERVI	1112990000000000	2210	BAILLEY, YVONNE RETIR	0.00	191.10
9101	V20669	06/17/16	54920	MEA FINANCIAL SERVI	1112990000000000	2210	IOTTUPHAUS, ANN RETI	0.00	9,700.00
9101	V20669	06/17/16	54920	MEA FINANCIAL SERVI	1112990000000000	2210	LEE-GOODSON, LISA RE	0.00	16,625.00
9101	V20669	06/17/16	54920	MEA FINANCIAL SERVI	1112990000000000	2210	SCHRECK, SHARON RETI	0.00	1,820.00
TOTAL CHECK								0.00	44,703.65
9101	V20670	06/20/16	58019	GLEN A MCMUNN	1112610000000000	4110	POSTAGE FOR H20 SAM	0.00	53.70
9101	V20671	06/23/16	56280	KARLA KAY FISHER	1112410000003393	5910	SAT/PSAT SCORE LABE	0.00	28.99
9101	V20672	06/23/16	58019	GLEN A MCMUNN	1112610000000000	5999	GROUNDS SUPPLIES	0.00	47.98
9101	V20673	06/23/16	54870	JENNIFER WALTERS	1111110000005659	5110	REIMB 15/16 CLASS S	0.00	64.42
9101	V20674	06/27/16	57689	ADDISON COMMUNITY S	1111221940003393	4125	C MCDORMETT HOMESCH	0.00	300.62

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V20674	06/27/16	57689	ADDISON COMMUNITY S	1111221940005659	8220	15/16 LEVELII COSTS	0.00	28,579.00
TOTAL CHECK								0.00	28,879.62
9101	V20675	06/27/16	54846	AMAZON.COM	1112610000000000	5990	2X PACK - KENWOOD K	0.00	24.99
9101	V20676	06/27/16	57414	ARCHBOLD EQUIPMENT	1112610000000000	4110	SHARPEN 3 BLADES	0.00	21.00
9101	V20676	06/27/16	57414	ARCHBOLD EQUIPMENT	1112610000000000	5999	HOSE & FITTING	0.00	17.14
9101	V20676	06/27/16	57414	ARCHBOLD EQUIPMENT	1112610000000000	5999	LIGHT ASSY, BULB, H	0.00	85.46
9101	V20676	06/27/16	57414	ARCHBOLD EQUIPMENT	1112610000000000	5999	RETAINER, BOLT, LOC	0.00	82.05
TOTAL CHECK								0.00	205.65
9101	V20677	06/27/16	52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM PEST CONTROL	0.00	32.00
9101	V20677	06/27/16	52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM PEST CONTROL	0.00	32.00
9101	V20677	06/27/16	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS PEST CONTROL	0.00	43.00
9101	V20677	06/27/16	52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK& FIELD GARAGE	0.00	10.00
9101	V20677	06/27/16	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS PEST CONTROL	0.00	43.00
9101	V20677	06/27/16	52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK & FIELD GARAG	0.00	10.00
TOTAL CHECK								0.00	170.00
9101	V20678	06/27/16	54770	JAM TIRE	1112710000000000	5730	TIRES	0.00	250.98
9101	V20678	06/27/16	54770	JAM TIRE	1112710000000000	4125	LABOR	0.00	17.72
TOTAL CHECK								0.00	268.70
9101	V20679	06/27/16	53027	LENAWEE INTER SCHOO	1112310000000000	5990	LCASB LEGIS BKFAST	0.00	23.44
9101	V20679	06/27/16	53027	LENAWEE INTER SCHOO	1111220000003393	3110	15/16 HAVILAND #2	0.00	38,974.00
9101	V20679	06/27/16	53027	LENAWEE INTER SCHOO	1112320000000000	3510	SCHOOL OF CHOICE AD	0.00	78.18
9101	V20679	06/27/16	53027	LENAWEE INTER SCHOO	1111130000003393	5128	2016 QUIZ BOWL	0.00	125.00
9101	V20679	06/27/16	53027	LENAWEE INTER SCHOO	1111130000003393	5128	FORENSIC EVENTS	0.00	56.00
TOTAL CHECK								0.00	39,256.62
9101	V20680	06/27/16	52545	LOWE'S (008800206)	1112710000000000	5790	MISC SUPPLIES	0.00	10.60
9101	V20680	06/27/16	52545	LOWE'S (008800206)	1112710000000000	5730	MISC SUPPLIES	0.00	1.86
9101	V20680	06/27/16	52545	LOWE'S (008800206)	1112710000000000	7936	SWIVEL CAST	0.00	34.08
9101	V20680	06/27/16	52545	LOWE'S (008800206)	1112710000000000	7936	MAX 5.0 LIION DRILL	0.00	257.51
9101	V20680	06/27/16	52545	LOWE'S (008800206)	1112610000000000	6003	CUST SUPPLIES	0.00	180.74
9101	V20680	06/27/16	52545	LOWE'S (008800206)	1112710000000000	5730	GARAGE SUPPLIES	0.00	9.30
9101	V20680	06/27/16	52545	LOWE'S (008800206)	1112610000000000	5999	MISC GROUNDS SUPPLI	0.00	16.90
9101	V20680	06/27/16	52545	LOWE'S (008800206)	1112710000000000	5790	MISC SUPPLIES	0.00	4.24
TOTAL CHECK								0.00	515.23
9101	V20681	06/27/16	57832	MADISON SCHOOLS	1111221940005659	8220	E DANIELS	0.00	10,558.00
9101	V20682	06/27/16	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	MED BASE LAMP	0.00	52.12
9101	V20683	06/27/16	52554	MT BUSINESS TECHNOL	1111130000003393	5110	RICOH STAPLE REFILL	0.00	216.30
9101	V20683	06/27/16	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS MAIN OFFICE	0.00	75.88
9101	V20683	06/27/16	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM OLD PRINTER	0.00	211.29
TOTAL CHECK								0.00	503.47
9101	V20684	06/27/16	54974	OFFICEVILLE INC.	1111270005003393	5110	PAC 104225	0.00	39.99
9101	V20684	06/27/16	54974	OFFICEVILLE INC.	1111270005003393	5110	OXF-57713	0.00	18.32
9101	V20684	06/27/16	54974	OFFICEVILLE INC.	1111270005003393	5110	PAC-6526	0.00	9.95

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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	68.26
9101	V20685	06/30/16	54770	JAM TIRE	1112710000000000	5720	TIRES	0.00	1,639.14
9101	V20685	06/30/16	54770	JAM TIRE	1112710000000000	4125	LABOR	0.00	253.44
TOTAL CHECK								0.00	1,892.58
9101	V20686	06/30/16	52545	LOWE'S (008800206)	1112610000000000	5999	INSECTICIDE	0.00	102.88
9101	V20687	06/30/16	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM OLDER PRINTER	0.00	127.71
9101	V20687	06/30/16	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS OFFICE PRINTER	0.00	87.81
TOTAL CHECK								0.00	215.52
9101	V20688	06/30/16	57870	SELECTIVE DATA SYST	1112610000000000	4124	ACCESS POINT CABLIN	0.00	212.50
9101	V20688	06/30/16	57870	SELECTIVE DATA SYST	1112610000000000	4124	ACCESS POINT ROOM 1	0.00	212.50
9101	V20688	06/30/16	57870	SELECTIVE DATA SYST	1112610000000000	4124	MOUNT ACCESS ELEM	0.00	85.00
9101	V20688	06/30/16	57870	SELECTIVE DATA SYST	1112610000000000	4124	FINISH MOUNT HS	0.00	85.00
9101	V20688	06/30/16	57870	SELECTIVE DATA SYST	1112610000000000	4124	ON SITE SERVICE CAL	0.00	100.00
TOTAL CHECK								0.00	695.00
TOTAL CASH ACCOUNT								0.00	1,111,025.58
TOTAL FUND								0.00	1,111,025.58

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FUND - 21 - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	19430	07/24/15	53812	BIGTEAMS LLC/SCHDU	2112930000003393	5990	ANNUAL SCHEDULE STA	0.00	300.00
9101	19431	07/24/15	52022	TEAM SPORTS, INC.	21	9132	WRESTING SINGLETS/S	0.00	520.00
9101	19431	07/24/15	52022	TEAM SPORTS, INC.	21	9132	SINGLETS WRESTLING	0.00	1,170.00
9101	19431	07/24/15	52022	TEAM SPORTS, INC.	21	9144	DK GREEN JACKETS	0.00	55.00
TOTAL CHECK								0.00	1,745.00
9101	19432	08/18/15	53797	ADDISON ATHLETICS	2112930000003393	7923	JVVB	0.00	150.00
9101	19433	08/18/15	52056	ADRIAN ATHLETICS	2112930000003393	7923	VVB	0.00	170.00
9101	19434	08/18/15	52471	TECUMSEH ATHLETICS	2112930000003393	7927	XC	0.00	150.00
9101	19435	08/18/15	55006	VANDERCOOK LAKE ATH	2112930000003393	7913	FB SCRIMMAGE	0.00	150.00
9101	19436	08/24/15	56431	BROWNSTOWN SPORTS C	2112930000003393	7923	JV & V VOLLEYBALL	0.00	400.00
9101	19437	08/24/15	53470	EAST JACKSON ATHLET	2112930000003393	7927	XC MEET	0.00	125.00
9101	19438	08/24/15	55125	ERIE MASON ATHLETIC	2112930000003393	7927	XC MEET	0.00	130.00
9101	19439	08/24/15	55619	WHITEFORD SCHOOLS	2112930000003393	7927	XC MEET	0.00	125.00
9101	19439	08/24/15	55619	WHITEFORD SCHOOLS	2112930000003393	7927	XC MEET	0.00	-125.00
TOTAL CHECK								0.00	0.00
9101	19440	08/24/15	56049	3 DIMENSIONAL PHYSI	2112930000003393	3191	ATHLETIC TRAINING F	0.00	20,000.00
9101	19441	08/24/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7913	VARIOUS FOOTBALL EQ	0.00	3,664.00
9101	19442	08/24/15	53857	PATTERSON MEDICAL S	2112930000003393	3191	TRAINER SUPPLIES FO	0.00	1,258.38
9101	19443	08/24/15	55613	WHITMORE LAKE SCHOO	2112930000003393	3222	TCC CONFERENCE DUES	0.00	750.00
9101	19444	08/28/15	52174	ALLEN SCHUCH	2112930000003393	7914	PA	0.00	30.00
9101	19445	08/28/15	56256	CARROLL SELMEK	2112930000003393	7912	V FOOTBALL	0.00	60.00
9101	19446	08/28/15	56257	GREGORY SHOFFER	2112930000003393	7912	V FOOTBALL	0.00	60.00
9101	19447	08/28/15	54382	HARLAND MICHAEL REN	2112930000003393	7914	CLOCK	0.00	30.00
9101	19448	08/28/15	56432	NICHOLAS SIEFKER	2112930000003393	7912	V FOOTBALL	0.00	60.00
9101	19449	08/28/15	55398	SILAS HOBBS	2112930000003393	7912	V FOOTBALL	0.00	60.00
9101	19450	08/28/15	55420	WILLIAM LANG	2112930000003393	7912	V FOOTBALL	0.00	60.00
9101	19451	09/02/15	56436	DON HEASTON	2112930000003393	7912	JV FB	0.00	45.00
9101	19452	09/02/15	55397	MICHAEL MAHNKE	2112930000003393	7912	JV FOOTBALL	0.00	45.00
9101	19453	09/02/15	54382	HARLAND MICHAEL REN	2112930000003393	7914	JV FOOTBALL CLOCK	0.00	25.00

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FUND - 21 - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	19454	09/02/15	56046	RON LAZUR	2112930000003393	7912	JV FOOTBALL	0.00	45.00
9101	19455	09/02/15	56437	THORN DARTT	2112930000003393	7912	JV FOOTBALL	0.00	45.00
9101	19456	09/02/15	55368	TROY FOWLER	2112930000003393	7912	JV FOOTBALL	0.00	45.00
9101	19457	09/08/15	55812	FIRST FEDERAL BANK	2112930000003393	6420	ERGO CRAFT ASHTON PR	0.00	59.99
9101	19457	09/08/15	55812	FIRST FEDERAL BANK	2112930000003393	6420	ERGO CRAFT ASHTON L-	0.00	89.99
TOTAL CHECK								0.00	149.98
9101	19458	09/10/15	52174	ALLEN SCHUCH	2112930000003393	7924	BOOK / PA	0.00	35.00
9101	19459	09/10/15	55113	ANNETTE KELLY	2112930000003393	7922	JVV VB	0.00	55.00
9101	19460	09/10/15	54696	GARY URBIN	2112930000003393	7912	FB	0.00	75.00
9101	19461	09/10/15	56439	JEREMY STAGGS	2112930000003393	7912	FB	0.00	75.00
9101	19462	09/10/15	55818	MARK MAXSON	2112930000003393	7912	JVFB	0.00	75.00
9101	19463	09/10/15	54382	HARLAND MICHAEL REN	2112930000003393	7914	FB CLOCK	0.00	20.00
9101	19464	09/10/15	53637	NANCY HEBERT	2112930000003393	7922	JVV VB	0.00	55.00
9101	19465	09/10/15	54850	RANDY SMITH	2112930000003393	7912	JV FB	0.00	75.00
9101	19466	09/10/15	54355	SHEILA BRUGGER	2112930000003393	7924	CLOCK	0.00	30.00
9101	19467	09/14/15	55363	CARTERS CUSTOM SOUN	2112930000003393	6420	EV WIRELESS RE 2 MI	0.00	476.50
9101	19467	09/14/15	55363	CARTERS CUSTOM SOUN	2112930000003393	6420	SHIPPING	0.00	15.00
TOTAL CHECK								0.00	491.50
9101	19468	09/14/15	53436	GEAR UP ADRIAN LLC	2112930000003393	7915	2014/2015 GOLF SPOR	0.00	192.00
9101	19469	09/14/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7913	FB EQUIPMENT	0.00	5,536.00
9101	19469	09/14/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7913	SHIPPING	0.00	42.79
9101	19469	09/14/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7913	FB EQUIPMENT	0.00	-5,536.00
9101	19469	09/14/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7913	SHIPPING	0.00	-42.79
TOTAL CHECK								0.00	0.00
9101	19470	09/14/15	52218	M.H.S.A.A.	2112930000003393	5990	AD INSERVICE IN LAN	0.00	30.00
9101	19471	09/14/15	53857	PATTERSON MEDICAL S	2112930000003393	3191	G SERIES PERFORMANC	0.00	225.00
9101	19472	09/14/15	55057	MEDTECH BIOMEDICAL	2112930000003393	3191	PREVENTATIVE MAINTEN	0.00	75.00
9101	19473	09/14/15	55613	WHITMORE LAKE SCHOO	2112930000003393	5990	LEADERSHIP CONFEREN	0.00	400.00
9101	19474	09/15/15	52174	ALLEN SCHUCH	2112930000003393	7924	BOOK/PA	0.00	35.00
9101	19475	09/15/15	55113	ANNETTE KELLY	2112930000003393	7922	JV/V VB	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	19476	09/15/15	52466	BLISSFIELD ATHLETIC	2112930000003393	7927	XC	0.00	135.00
9101	19477	09/15/15	53637	NANCY HEBERT	2112930000003393	7922	JV/V VB	0.00	55.00
9101	19478	09/15/15	54355	SHEILA BRUGGER	2112930000003393	7924	CLOCK	0.00	30.00
9101	19479	09/15/15	55006	VANDERCOOK LAKE ATH	2112930000003393	7923	JV VB	0.00	130.00
9101	19480	09/18/15	52174	ALLEN SCHUCH	2112930000003393	7914	V FB PA	0.00	30.00
9101	19481	09/18/15	56446	EARL DUBY	2112930000003393	7912	V FB	0.00	60.00
9101	19482	09/18/15	54316	GARY NOWITZKE	2112930000003393	7912	V FB	0.00	60.00
9101	19483	09/18/15	54862	JOSHUA SWEIGERT	2112930000003393	7912	V FB	0.00	60.00
9101	19484	09/18/15	54382	HARLAND MICHAEL REN	2112930000003393	7914	V FB CLOCK	0.00	30.00
9101	19485	09/18/15	56447	MIKE VONLINSOWE	2112930000003393	7912	V FB	0.00	60.00
9101	19486	09/18/15	53743	TERRY LEABHART	2112930000003393	7912	V FB	0.00	60.00
9101	19487	09/21/15	52174	ALLEN SCHUCH	2112930000003393	7924	BOOK	0.00	20.00
9101	19488	09/21/15	52174	ALLEN SCHUCH	2112930000003393	7924	BOOK/PA	0.00	60.00
9101	19489	09/21/15	54356	EDWIN EMANS	2112930000003393	7922	JH VB	0.00	55.00
9101	19490	09/21/15	56448	JODY HILLARD	2112930000003393	7924	CLOCK	0.00	30.00
9101	19491	09/21/15	52219	ELIZABETH CHASE	2112930000003393	7922	VVBDH	0.00	120.00
9101	19492	09/21/15	52464	ONSTED ATHLETICS	2112930000003393	7927	CROSS COUNTRY	0.00	100.00
9101	19493	09/21/15	52045	PITTSFORD ATHLETICS	2112930000003393	7927	CROSS COUNTRY	0.00	170.00
9101	19494	09/21/15	56107	RALPH PIEPKOW	2112930000003393	7922	JV VB DH	0.00	120.00
9101	19495	09/21/15	56321	REBECCA VONTROBA	2112930000003393	7924	CLOCK	0.00	30.00
9101	19496	09/21/15	55278	ROBERT BAXTER	2112930000003393	7922	VVBDH	0.00	120.00
9101	19497	09/21/15	54674	RYAN ZYLA	2112930000003393	7922	JH VB	0.00	55.00
9101	19498	09/21/15	54355	SHEILA BRUGGER	2112930000003393	7924	BOOK	0.00	40.00
9101	19499	09/24/15	52174	ALLEN SCHUCH	2112930000003393	7924	BOOK/PA	0.00	35.00
9101	19499	09/24/15	52174	ALLEN SCHUCH	2112930000003393	7924	BOOK/PA	0.00	-35.00
TOTAL CHECK								0.00	0.00
9101	19500	09/24/15	53919	BARRY LITTLE	2112930000003393	7912	JH & JV FB	0.00	75.00

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FUND - 21 - ATHLETIC FUND

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9101	19500	V 09/24/15	53919	BARRY LITTLE	2112930000003393	7912	JH & JV FB	0.00	-75.00
TOTAL	CHECK							0.00	0.00
9101	19501	09/24/15	54886	DAVID PAUL CLAUDA	2112930000003393	7922	JV V VB	0.00	55.00
9101	19501	V 09/24/15	54886	DAVID PAUL CLAUDA	2112930000003393	7922	JV V VB	0.00	-55.00
TOTAL	CHECK							0.00	0.00
9101	19502	09/24/15	56449	DONALD JONES	2112930000003393	7912	JH JV FB	0.00	75.00
9101	19502	V 09/24/15	56449	DONALD JONES	2112930000003393	7912	JH JV FB	0.00	-75.00
TOTAL	CHECK							0.00	0.00
9101	19503	V 09/24/15	54356	EDWIN EMANS	2112930000003393	7922	JV V VB	0.00	-55.00
9101	19503	09/24/15	54356	EDWIN EMANS	2112930000003393	7922	JV V VB	0.00	55.00
TOTAL	CHECK							0.00	0.00
9101	19504	09/24/15	56037	JACOB R WILSON	2112930000003393	7914	CLOCK	0.00	20.00
9101	19504	V 09/24/15	56037	JACOB R WILSON	2112930000003393	7914	CLOCK	0.00	-20.00
TOTAL	CHECK							0.00	0.00
9101	19505	V 09/24/15	53917	JIM BUNKELMAN	2112930000003393	7912	JH JV FB	0.00	-75.00
9101	19505	09/24/15	53917	JIM BUNKELMAN	2112930000003393	7912	JH JV FB	0.00	75.00
TOTAL	CHECK							0.00	0.00
9101	19506	V 09/24/15	53918	JOHN HILKEN	2112930000003393	7912	JHJV FB	0.00	-75.00
9101	19506	09/24/15	53918	JOHN HILKEN	2112930000003393	7912	JHJV FB	0.00	75.00
TOTAL	CHECK							0.00	0.00
9101	19507	09/24/15	54382	HARLAND MICHAEL REN	2112930000003393	7914	CLOCK	0.00	20.00
9101	19507	V 09/24/15	54382	HARLAND MICHAEL REN	2112930000003393	7914	CLOCK	0.00	-20.00
TOTAL	CHECK							0.00	0.00
9101	19508	09/24/15	54355	SHEILA BRUGGER	2112930000003393	7924	CLOCK	0.00	30.00
9101	19508	V 09/24/15	54355	SHEILA BRUGGER	2112930000003393	7924	CLOCK	0.00	-30.00
TOTAL	CHECK							0.00	0.00
9101	19509	09/24/15	56059	TERRY BURNS	2112930000003393	7914	CLOCK	0.00	20.00
9101	19509	V 09/24/15	56059	TERRY BURNS	2112930000003393	7914	CLOCK	0.00	-20.00
TOTAL	CHECK							0.00	0.00
9101	19510	09/28/15	52174	ALLEN SCHUCH	2112930000003393	7924	BOOK/PA	0.00	35.00
9101	19511	09/28/15	56037	JACOB R WILSON	2112930000003393	7914	JH & JV FB	0.00	20.00
9101	19512	09/28/15	54382	HARLAND MICHAEL REN	2112930000003393	7914	CLOCK	0.00	20.00
9101	19513	09/28/15	54355	SHEILA BRUGGER	2112930000003393	7924	CLOCK	0.00	30.00
9101	19514	09/28/15	56059	TERRY BURNS	2112930000003393	7914	CLOCK	0.00	20.00
9101	19515	10/01/15	52174	ALLEN SCHUCH	2112930000003393	7924	BOOK/PA	0.00	35.00
9101	19516	10/01/15	52174	ALLEN SCHUCH	2112930000003393	1561	SC JV INV BUYOUT	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	19517	10/01/15	55697	CAL ROHRBACK	2112930000003393	7912	JH JV FB	0.00	30.00
9101	19518	10/01/15	54693	CHRIS WESTOVER	2112930000003393	7912	JH JV FB	0.00	75.00
9101	19519	10/01/15	54886	DAVID PAUL CLAUDA	2112930000003393	7922	JV VB TOURN	0.00	140.00
9101	19520	10/01/15	54356	EDWIN EMANS	2112930000003393	7922	JV VB TOURN	0.00	140.00
9101	19521	10/01/15	55367	FRED LISK	2112930000003393	7912	JH JV FB	0.00	30.00
9101	19522	10/01/15	56037	JACOB R WILSON	2112930000003393	7914	CLOCK	0.00	20.00
9101	19523	10/01/15	56252	JAMES HOSE	2112930000003393	7912	JH JV FB	0.00	75.00
9101	19524	10/01/15	54607	JOHN LAPSLEY	2112930000003393	7912	JH JV FB	0.00	45.00
9101	19525	10/01/15	56452	KEN SNOWDON	2112930000003393	7912	JH JV FB	0.00	75.00
9101	19526	10/01/15	52219	ELIZABETH CHASE	2112930000003393	7922	JV VB TOURN	0.00	140.00
9101	19527	10/01/15	55628	LISA RICKABY	2112930000003393	7922	JV/V VB	0.00	55.00
9101	19528	10/01/15	56040	MARK SEIFERT	2112930000003393	7912	JH JV FB	0.00	45.00
9101	19529	10/01/15	54382	HARLAND MICHAEL REN	2112930000003393	7914	CLOCK	0.00	20.00
9101	19530	10/01/15	53637	NANCY HEBERT	2112930000003393	7922	J JV VB	0.00	55.00
9101	19531	10/01/15	55387	RICHARD KEHOE	2112930000003393	7922	JV VB TOUR	0.00	140.00
9101	19531 V	10/01/15	55387	RICHARD KEHOE	2112930000003393	7922	JV VB TOUR	0.00	-140.00
TOTAL CHECK								0.00	0.00
9101	19532	10/01/15	54674	RYAN ZYLA	2112930000003393	7922	JV VB TOURN	0.00	140.00
9101	19533	10/01/15	54355	SHEILA BRUGGER	2112930000003393	7924	BOOK	0.00	30.00
9101	19534	10/01/15	56059	TERRY BURNS	2112930000003393	7914	CLOCK	0.00	20.00
9101	19535	10/01/15	54610	JIM WALKER	2112930000003393	7928	WRESTLING SCALE CER	0.00	55.00
9101	19536	10/01/15	56441	MIDWEST VOLLEYBALL	2112930000003393	7923	VB EQUIPMENT	0.00	1,105.66
9101	19536	10/01/15	56441	MIDWEST VOLLEYBALL	2112930000003393	7923	SHIPPING	0.00	49.75
TOTAL CHECK								0.00	1,155.41
9101	19537	10/05/15	52174	ALLEN SCHUCH	2112930000003393	7924	BOOK	0.00	20.00
9101	19538	10/05/15	56037	JACOB R WILSON	2112930000003393	7924	CLOCK	0.00	20.00
9101	19539	10/05/15	54674	RYAN ZYLA	2112930000003393	7922	JH VB	0.00	55.00
9101	19540	10/08/15	52174	ALLEN SCHUCH	2112930000003393	7927	XC STARTER	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	19541	10/08/15	54287	HANOVER - HORTON AT	2112930000003393	7923	VVB	0.00	150.00
9101	19542	10/08/15	52061	HUDSON ATHLETICS	2112930000003393	7927	JH XC	0.00	75.00
9101	19543	10/08/15	52061	HUDSON ATHLETICS	2112930000003393	7927	V XC	0.00	140.00
9101	19544	10/09/15	52174	ALLEN SCHUCH	2112930000003393	7914	V FB PA	0.00	30.00
9101	19545	10/09/15	54670	BRIAN LAMOUR	2112930000003393	7912	V FB	0.00	60.00
9101	19546	10/09/15	55429	CHRISTOPHER ESSEX	2112930000003393	7912	V FB	0.00	60.00
9101	19547	10/09/15	54696	GARY URBIN	2112930000003393	7912	V FB	0.00	60.00
9101	19548	10/09/15	54861	JON LABEAU	2112930000003393	7912	V FB	0.00	60.00
9101	19549	10/09/15	54382	HARLAND MICHAEL REN	2112930000003393	7914	CLOCK	0.00	30.00
9101	19550	10/09/15	56457	PAUL NEAL HOWEY II	2112930000003393	7912	V FB	0.00	60.00
9101	19551	10/13/15	52174	ALLEN SCHUCH	2112930000003393	7924	BOOK/PA	0.00	35.00
9101	19552	10/13/15	55628	LISA RICKABY	2112930000003393	7922	JV/V VB	0.00	55.00
9101	19553	10/13/15	53637	NANCY HEBERT	2112930000003393	7922	JV/V VB	0.00	55.00
9101	19554	10/13/15	54355	SHEILA BRUGGER	2112930000003393	7924	CLOCK	0.00	30.00
9101	19555	10/14/15	52174	ALLEN SCHUCH	2112930000003393	7924	BOOK	0.00	40.00
9101	19556	10/14/15	55113	ANNETTE KELLY	2112930000003393	7922	JH VB	0.00	100.00
9101	19557	10/14/15	56037	JACOB R WILSON	2112930000003393	7924	CLOCK	0.00	20.00
9101	19558	10/14/15	56107	RALPH PIEPKOW	2112930000003393	7922	JHVB	0.00	100.00
9101	19559	10/14/15	55278	ROBERT BAXTER	2112930000003393	7922	JHVB	0.00	100.00
9101	19560	10/14/15	55613	WHITMORE LAKE SCHOO	2112930000003393	7915	UNDERPAID THE GOLF	0.00	53.98
9101	19561	10/15/15	56458	AL JORDAN	2112930000003393	7912	JH & JV FB	0.00	75.00
9101	19562	10/15/15	52174	ALLEN SCHUCH	2112930000003393	1561	BUYOUT	0.00	100.00
9101	19563	10/15/15	54670	BRIAN LAMOUR	2112930000003393	7912	JH & JV FB	0.00	75.00
9101	19564	10/15/15	56460	CALEB WILSON	2112930000003393	7914	CLOCK	0.00	20.00
9101	19565	10/15/15	54865	DANIEL GARRISON	2112930000003393	7922	JH VB SC INV TOUR	0.00	150.00
9101	19566	10/15/15	54356	EDWIN EMANS	2112930000003393	7922	JH VB SC INV TOUR	0.00	150.00

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FUND - 21 - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	19567	10/15/15	54696	GARY URBIN	2112930000003393	7912	JH & JV FB	0.00	75.00
9101	19568	10/15/15	52219	ELIZABETH CHASE	2112930000003393	7922	JH VB SC INV TOUR	0.00	150.00
9101	19569	10/15/15	56459	MICHAEL TUNNEY	2112930000003393	7912	JH & JV FB	0.00	75.00
9101	19570	10/15/15	54382	HARLAND MICHAEL REN	2112930000003393	7914	CLOCK	0.00	20.00
9101	19571	10/15/15	56457	PAUL NEAL HOWEY II	2112930000003393	7912	JH & JV FB	0.00	75.00
9101	19572	10/15/15	55387	RICHARD KEHOE	2112930000003393	7922	JH VB SC INV TOUR	0.00	150.00
9101	19573	10/15/15	54674	RYAN ZYLA	2112930000003393	7922	JH VB SC INV TOUR	0.00	150.00
9101	19574	10/15/15	56059	TERRY BURNS	2112930000003393	7914	CLOCK	0.00	20.00
9101	19575	10/15/15	52056	ADRIAN ATHLETICS	2112930000003393	7923	V VB	0.00	150.00
9101	19576	10/15/15	52466	BLISSFIELD ATHLETIC	2112930000003393	7927	XC	0.00	210.00
9101	19577	10/22/15	52174	ALLEN SCHUCH	2112930000003393	7924	BOOK/PA	0.00	35.00
9101	19578	10/22/15	56107	RALPH PIEPKOW	2112930000003393	7922	JV/V VB	0.00	55.00
9101	19579	10/22/15	54355	SHEILA BRUGGER	2112930000003393	7924	BOOK	0.00	30.00
9101	19580	10/23/15	52174	ALLEN SCHUCH	2112930000003393	7914	PA	0.00	30.00
9101	19581	10/23/15	52174	ALLEN SCHUCH	2112930000003393	7927	STARTER FOR XC	0.00	55.00
9101	19582	10/23/15	56252	JAMES HOSE	2112930000003393	7912	V FOOTBALL	0.00	60.00
9101	19583	10/23/15	54607	JOHN LAPSLEY	2112930000003393	7912	V FOOTBALL	0.00	60.00
9101	19584	10/23/15	53823	LENAWEE CHRISTIAN A	2112930000003393	7923	VARSITY VOLLEYBALL	0.00	170.00
9101	19585	10/23/15	56040	MARK SEIFERT	2112930000003393	7912	V FOOTBALL	0.00	60.00
9101	19586	10/23/15	54382	HARLAND MICHAEL REN	2112930000003393	7914	CLOCK	0.00	30.00
9101	19587	10/23/15	52055	MORENCI ATHLETICS	2112930000003393	7923	JV VOLLEYBALL	0.00	130.00
9101	19588	10/23/15	56457	PAUL NEAL HOWEY II	2112930000003393	7912	V FOOTBALL	0.00	60.00
9101	19589	10/23/15	55842	THOMAS CONDON	2112930000003393	7912	V FOOTBALL	0.00	60.00
9101	19590	10/23/15	55628	LISA RICKABY	2112930000003393	7922	JV/V VB	0.00	55.00
9101	19591	10/26/15	56441	MIDWEST VOLLEYBALL	2112930000003393	7923	VB NET	0.00	159.99
9101	19591	10/26/15	56441	MIDWEST VOLLEYBALL	2112930000003393	7923	SHIPPING	0.00	15.95
TOTAL CHECK								0.00	175.94

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FUND - 21 - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	19592	10/27/15	55619	WHITEFORD SCHOOLS	2112930000003393	7927	1ST CK NEVER CASHED	0.00	125.00
9101	19593	11/06/15	53857	PATTERSON MEDICAL S	2112930000003393	3191	TRAINER SUPPLIES FO	0.00	47.58
9101	19593	11/06/15	53857	PATTERSON MEDICAL S	2112930000003393	3191	TRAINER SUPPLIES FO	0.00	55.18
TOTAL CHECK									102.76
9101	19594	11/06/15	54471	SARA VIDA	2112930000003393	5990	SKINFOLD ASSESSORS	0.00	30.00
9101	19595	11/16/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK	0.00	20.00
9101	19596	11/16/15	55924	MICHAEL KARAPAS	2112930000003393	7919	JHBB	0.00	60.00
9101	19597	11/16/15	55900	NICHOLAS MARSHALL	2112930000003393	7919	JHBB	0.00	60.00
9101	19598	11/23/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOYS BBALL BOOK	0.00	20.00
9101	19599	11/23/15	56460	CALEB WILSON	2112930000003393	7949	JH BBBALL CLOCK	0.00	20.00
9101	19600	11/23/15	56329	KEITH HICKMON	2112930000003393	7919	JH BOYS BBALL	0.00	60.00
9101	19601	11/23/15	54703	KEITH JAMES ZUBKE	2112930000003393	7919	JH BOYS BBALL	0.00	60.00
9101	19602	12/02/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK	0.00	20.00
9101	19603	12/02/15	56037	JACOB R WILSON	2112930000003393	7949	CLOCK	0.00	20.00
9101	19604	12/02/15	54703	KEITH JAMES ZUBKE	2112930000003393	7919	JHBB	0.00	-60.00
9101	19604	12/02/15	54703	KEITH JAMES ZUBKE	2112930000003393	7919	JHBB	0.00	60.00
TOTAL CHECK									0.00
9101	19605	12/02/15	55900	NICHOLAS MARSHALL	2112930000003393	7919	JHBB	0.00	60.00
9101	19606	12/02/15	55924	MICHAEL KARAPAS	2112930000003393	7949	JHBB	0.00	60.00
9101	19607	12/05/15	53798	MADISON ATHLETICS	2112930000003393	7919	JHBBB	0.00	50.00
9101	19607	12/05/15	53798	MADISON ATHLETICS	2112930000003393	7919	JHBBB	0.00	-50.00
TOTAL CHECK									0.00
9101	19608	12/05/15	53798	MADISON ATHLETICS	2112930000003393	7919	JH BBB	0.00	50.00
9101	19608	12/05/15	53798	MADISON ATHLETICS	2112930000003393	7919	JH BBB	0.00	-50.00
TOTAL CHECK									0.00
9101	19609	12/05/15	53798	MADISON ATHLETICS	2112930000003393	7919	JH BBB	0.00	50.00
9101	19610	12/09/15	56472	CLOCKWORK INNOVATIV	2112930000003393	6420	WAND REPLACEMENT	0.00	164.40
9101	19611	12/09/15	54316	GARY NOWITZKE	2112930000003393	7912	OFFICIALS ASSIGNER	0.00	135.00
9101	19612	12/09/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7917	WOMENS BASKETBALLS	0.00	250.97
9101	19612	12/09/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7917	MARK V BASKETBALL S	0.00	26.00
9101	19612	12/09/15	54318	JOHNNY MAC'S SPORTI	2112930000003393	7917	SHIPPING	0.00	12.06

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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	289.03
9101	19613	12/09/15	53024	LENAWEE COUNTY SHER	2112930000003393	7911	FB ENFORCEMENT	0.00	1,222.44
9101	19614	12/09/15	52022	TEAM SPORTS, INC.	2112930000003393	7928	KENCLEAN MAT CLEAN	0.00	147.96
9101	19614	12/09/15	52022	TEAM SPORTS, INC.	2112930000003393	7928	3" MAT TAPE	0.00	479.52
9101	19614	12/09/15	52022	TEAM SPORTS, INC.	2112930000003393	7928	4" MAT TAPE	0.00	233.82
9101	19614	12/09/15	52022	TEAM SPORTS, INC.	2112930000003393	7928	PREDICAMENT WR SCOR	0.00	23.99
TOTAL CHECK								0.00	885.29
9101	19615	12/09/15	56483	TORY MITCHELL VANSI	2112930000003393	7920	SCOREBOOKS FOR BASK	0.00	23.96
9101	19616	12/11/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19617	12/11/15	54497	COLUMBIA CENTRAL AT	2112930000003393	7942	VARSITY WRESTLING	0.00	150.00
9101	19618	12/11/15	55685	DAN JURASEK	2112930000003393	7919	B V BB	0.00	60.00
9101	19619	12/11/15	52474	DARWIN HUKILL	2112930000003393	7919	B JV BB	0.00	45.00
9101	19620	12/11/15	52043	DONALD FRY	2112930000003393	7919	B JV BB	0.00	45.00
9101	19621	12/11/15	54703	KEITH JAMES ZUBKE	2112930000003393	7919	B V BB	0.00	60.00
9101	19622	12/11/15	54355	SHEILA BRUGGER	2112930000003393	7949	CLOCK	0.00	30.00
9101	19623	12/11/15	54930	TOM BALAS	2112930000003393	7919	B V BB	0.00	60.00
9101	19624	12/14/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19625	12/14/15	56486	CHARLES PAQUIN JR	2112930000003393	7919	B JV BB	0.00	45.00
9101	19626	12/14/15	53825	CHUCK THOMAS	2112930000003393	7919	B JV BB	0.00	45.00
9101	19627	12/14/15	56487	JASON SMITH	2112930000003393	7919	B JV BB	0.00	60.00
9101	19628	12/14/15	54382	HARLAND MICHAEL REN	2112930000003393	7949	CLOCK	0.00	30.00
9101	19629	12/14/15	56488	STEVEN WALKER	2112930000003393	7919	B V BB	0.00	60.00
9101	19630	12/14/15	56489	DONT USE WILLIE GOD	2112930000003393	7919	BVBB	0.00	60.00
9101	19631	12/15/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19632	12/15/15	52474	DARWIN HUKILL	2112930000003393	7916	G JV BB	0.00	45.00
9101	19633	12/15/15	53482	ERIC JENKINS	2112930000003393	7916	G V BB	0.00	60.00
9101	19634	12/15/15	54213	KARL JAMES SCHMIDT	2112930000003393	7916	G V BB	0.00	60.00
9101	19635	12/15/15	55453	MAX SMELTZER	2112930000003393	7916	G V BB	0.00	60.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	19636	12/15/15	54355	SHEILA BRUGGER	2112930000003393	7949	CLOCK	0.00	30.00
9101	19637	12/15/15	54428	TOMMY L LADD	2112930000003393	7916	G JV BB	0.00	45.00
9101	19638	12/16/15	56492	ANDREA MACHNIAK	2112930000003393	7939	ANNOUNCER	0.00	25.00
9101	19639	12/16/15	56490	BRUCE KEELING	2112930000003393	7942	V WRESTLING	0.00	90.00
9101	19640	12/16/15	56491	ERICH SCHIFTER	2112930000003393	7942	V WRESTLING	0.00	90.00
9101	19641	12/16/15	55907	MOLLY HUMPHRIES	2112930000003393	7939	SCORER	0.00	25.00
9101	19642	12/16/15	56059	TERRY BURNS	2112930000003393	7939	CLOCK	0.00	25.00
9101	19643	12/16/15	56493	WILLIAM TOLAND	2112930000003393	7939	CLOCK	0.00	25.00
9101	19644	12/17/15	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19645	12/17/15	53825	CHUCK THOMAS	2112930000003393	7919	B V BB	0.00	60.00
9101	19646	12/17/15	52043	DONALD FRY	2112930000003393	7919	B JV BB	0.00	45.00
9101	19647	12/17/15	54942	GARY GRYZA	2112930000003393	7919	B V BB	0.00	60.00
9101	19648	12/17/15	55172	JODIE COATS	2112930000003393	7919	B JV BB	0.00	45.00
9101	19649	12/17/15	54355	SHEILA BRUGGER	2112930000003393	7949	CLOCK	0.00	30.00
9101	19650	12/19/15	52174	ALLEN SCHUCH	2112930000003393	7939	ANNOUNCER	0.00	45.00
9101	19650	12/19/15	52174	ALLEN SCHUCH	2112930000003393	1561	BUYOUT	0.00	100.00
TOTAL CHECK								0.00	145.00
9101	19651	12/19/15	56492	ANDREA MACHNIAK	2112930000003393	7939	CLOCK	0.00	50.00
9101	19652	12/19/15	55907	MOLLY HUMPHRIES	2112930000003393	7939	SCORER	0.00	45.00
9101	19653	12/19/15	53936	NATE GROSS	2112930000003393	7942	VARSITY WRESTLING	0.00	250.00
9101	19654	12/19/15	52051	PATRICK W WOLLETT	2112930000003393	7942	VARSITY WRESTLING	0.00	250.00
9101	19655	12/19/15	55457	STEVE BABBITT	2112930000003393	7942	VARSITY WRESTLING	0.00	250.00
9101	19656	12/19/15	56059	TERRY BURNS	2112930000003393	7939	CLOCK	0.00	50.00
9101	19657	12/19/15	56493	WILLIAM TOLAND	2112930000003393	7939	CLOCK	0.00	50.00
9101	19658	12/22/15	56494	PINCKNEY COMMUNITY	2112930000003393	7942	V WRESTLING	0.00	225.00
9101	19659	01/05/16	52174	ALLEN SCHUCH	2112930000003393	7949	GBBALL-BOOK/PA	0.00	30.00
9101	19660	01/05/16	56271	CARL HALLSTROM	2112930000003393	7916	GV BBALL	0.00	60.00

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FUND - 21 - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	19661	01/05/16	56091	DENNIS LANTZENHEISE	2112930000003393	7916	GJV BBALL	0.00	45.00
9101	19662	01/05/16	54980	JEFFREY SIMMONS	2112930000003393	7916	GV BBALL	0.00	60.00
9101	19663	01/05/16	54703	KEITH JAMES ZUBKE	2112930000003393	7916	GJV BBALL	0.00	45.00
9101	19664	01/05/16	54355	SHEILA BRUGGER	2112930000003393	7949	G BBALL CLOCK	0.00	30.00
9101	19665	01/05/16	54930	TOM BALAS	2112930000003393	7916	GV BBALL	0.00	60.00
9101	19666	01/07/16	52174	ALLEN SCHUCH	2112930000003393	7949	GIRLS BBALL BOOK/PA	0.00	30.00
9101	19667	01/07/16	53855	WILLIAM COLLINS	2112930000003393	7916	GIRLS V BBALL	0.00	60.00
9101	19668	01/07/16	52043	DONALD FRY	2112930000003393	7916	GIRLS JV BBALL	0.00	45.00
9101	19669	01/07/16	56274	JACOB HENSEL	2112930000003393	7916	GIRLS JB BBALL	0.00	45.00
9101	19670	01/07/16	56252	JAMES HOSE	2112930000003393	7916	GIRLS V BBALL	0.00	60.00
9101	19671	01/07/16	54607	JOHN LAPSLEY	2112930000003393	7916	GIRLS V BBALL	0.00	60.00
9101	19672	01/07/16	54355	SHEILA BRUGGER	2112930000003393	7949	GIRLS BBALL CLOCK	0.00	30.00
9101	19673	01/07/16	56501	SOUTH LYON ATHLETIC	2112930000003393	7942	VARSITY WRESTLING	0.00	205.00
9101	19674	01/11/16	53144	NEFF COMPANY	2112930000003393	7934	SMALL T SHIRTS	0.00	468.67
9101	19674	01/11/16	53144	NEFF COMPANY	2112930000003393	7934	MED T SHIRTS	0.00	624.90
9101	19674	01/11/16	53144	NEFF COMPANY	2112930000003393	7934	LARGE T SHIRTS	0.00	78.11
TOTAL CHECK								0.00	1,171.68
9101	19675	01/14/16	52174	ALLEN SCHUCH	2112930000003393	7919	BOOK/PA	0.00	30.00
9101	19676	01/14/16	52474	DARWIN HUKILL	2112930000003393	7919	B JV BB	0.00	45.00
9101	19677	01/14/16	54511	DUNDEE ATHLETICS	2112930000003393	7942	JR HIGH WRESTLING	0.00	150.00
9101	19678	01/14/16	54732	JAMES CONNORS	2112930000003393	7919	B V BB	0.00	60.00
9101	19679	01/14/16	55172	JODIE COATS	2112930000003393	7919	B V BB	0.00	60.00
9101	19680	01/14/16	55278	ROBERT BAXTER	2112930000003393	7919	B JV BB	0.00	45.00
9101	19681	01/14/16	54355	SHEILA BRUGGER	2112930000003393	7949	CLOCK	0.00	30.00
9101	19682	01/15/16	54929	MARK SMITH	2112930000003393	7919	01/14/16 B V BB	0.00	60.00
9101	19683	01/15/16	53798	MADISON ATHLETICS	2112930000003393	7947	VARSITY BOWLING	0.00	60.00
9101	19684	01/15/16	54656	MUGS N MORE IMAGING	2112930000003393	6451	BOWLING SHIRTS FOR	0.00	321.63
9101	19685	01/19/16	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	19686	01/19/16	56503	BILLY R MITCHELL	2112930000003393	7919	B V BB	0.00	60.00
9101	19687	01/19/16	55932	GARY KUJAWA	2112930000003393	7919	B JV BB	0.00	45.00
9101	19687	01/19/16	55932	GARY KUJAWA	2112930000003393	7919	B V BB	0.00	60.00
TOTAL CHECK									105.00
9101	19688	01/19/16	56037	JACOB R WILSON	2112930000003393	7949	CLOCK	0.00	20.00
9101	19689	01/19/16	56504	JAMISON WEBSTER	2112930000003393	7916	G JH BB	0.00	60.00
9101	19690	01/19/16	56506	JANE SCHARER	2112930000003393	7949	BOOK	0.00	20.00
9101	19691	01/19/16	56505	PAUL RAMERIZ	2112930000003393	7916	G JH BB	0.00	60.00
9101	19692	01/19/16	53625	REX FORSYTH	2112930000003393	7919	B JV BB	0.00	45.00
9101	19692	01/19/16	53625	REX FORSYTH	2112930000003393	7919	B V BB	0.00	60.00
TOTAL CHECK									105.00
9101	19693	01/19/16	54355	SHEILA BRUGGER	2112930000003393	7949	CLOCK	0.00	30.00
9101	19694	01/22/16	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19695	01/22/16	55213	ARCHBOLD ATHLETICS	2112930000003393	7942	VARSITY WRESTLING	0.00	180.00
9101	19696	01/22/16	52474	DARWIN HUKILL	2112930000003393	7916	G JV BB	0.00	45.00
9101	19697	01/22/16	56510	EDWARD RODENHOUSE	2112930000003393	7916	G V BB	0.00	60.00
9101	19698	01/22/16	56504	JAMISON WEBSTER	2112930000003393	7916	G JV BB	0.00	45.00
9101	19699	01/22/16	55230	NAPOLEON COMMUNITY	2112930000003393	7942	JH WRESTLING	0.00	150.00
9101	19699	01/22/16	55230	NAPOLEON COMMUNITY	2112930000003393	7942	JH WRESTLING	0.00	-150.00
TOTAL CHECK									0.00
9101	19700	01/22/16	54355	SHEILA BRUGGER	2112930000003393	7949	CLOCK	0.00	30.00
9101	19701	01/22/16	55227	STEVEN E AGLER	2112930000003393	7916	G V BB	0.00	60.00
9101	19702	01/22/16	54428	TOMMY L LADD	2112930000003393	7916	G V BB	0.00	60.00
9101	19703	01/26/16	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK	0.00	20.00
9101	19704	01/26/16	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19705	01/26/16	56492	ANDREA MACHNIAK	2112930000003393	7939	ANNOUNCER	0.00	20.00
9101	19706	01/26/16	52474	DARWIN HUKILL	2112930000003393	7916	G JV BB	0.00	45.00
9101	19707	01/26/16	54356	EDWIN EMANS	2112930000003393	7916	G JH BB	0.00	60.00
9101	19708	01/26/16	56506	JANE SCHARER	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	19708	V 01/26/16	56506	JANE SCHARER	2112930000003393	7949	CLOCK	0.00	-20.00
TOTAL	CHECK							0.00	0.00
9101	19709	01/26/16	54926	JEFFERY LEE	2112930000003393	7916	G JH BB	0.00	60.00
9101	19710	01/26/16	54703	KEITH JAMES ZUBKE	2112930000003393	7916	G JV BB	0.00	45.00
9101	19710	01/26/16	54703	KEITH JAMES ZUBKE	2112930000003393	7916	G V BB	0.00	60.00
TOTAL	CHECK							0.00	105.00
9101	19711	01/26/16	54929	MARK SMITH	2112930000003393	7916	G V BB	0.00	60.00
9101	19712	01/26/16	55907	MOLLY HUMPHRIES	2112930000003393	7939	SCORER	0.00	30.00
9101	19713	01/26/16	52051	PATRICK W WOLLETT	2112930000003393	7942	V WRESTLING	0.00	90.00
9101	19714	01/26/16	54355	SHEILA BRUGGER	2112930000003393	7949	CLOCK	0.00	30.00
9101	19715	01/26/16	54930	TOM BALAS	2112930000003393	7916	G V BB	0.00	60.00
9101	19716	01/26/16	56493	WILLIAM TOLAND	2112930000003393	7939	CLOCK	0.00	30.00
9101	19717	01/26/16	56037	JACOB R WILSON	2112930000003393	7949	CLOCK	0.00	20.00
9101	19718	01/29/16	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19719	01/29/16	53855	WILLIAM COLLINS	2112930000003393	7919	B V BB	0.00	60.00
9101	19720	01/29/16	55942	CALEB MATTHES	2112930000003393	7919	B JV BB	0.00	45.00
9101	19720	01/29/16	55942	CALEB MATTHES	2112930000003393	7919	B V BB	0.00	60.00
TOTAL	CHECK							0.00	105.00
9101	19721	01/29/16	54411	CARL HARSH	2112930000003393	7919	B V BB	0.00	60.00
9101	19722	01/29/16	54382	HARLAND MICHAEL REN	2112930000003393	7949	CLOCK	0.00	30.00
9101	19723	01/29/16	54428	TOMMY L LADD	2112930000003393	7919	B JV BB	0.00	45.00
9101	19724	02/01/16	54318	JOHNNY MAC'S SPORTI	2112930000003393	7920	MICH COMP 29.5 BASK	0.00	341.70
9101	19724	02/01/16	54318	JOHNNY MAC'S SPORTI	2112930000003393	7920	SHIPPING AND HANDLI	0.00	14.30
TOTAL	CHECK							0.00	356.00
9101	19725	02/02/16	55932	GARY KUJAWA	2112930000003393	7916	G V BB	0.00	60.00
9101	19726	02/02/16	55920	JEREMY PETROFF	2112930000003393	7916	G JV BB	0.00	45.00
9101	19726	02/02/16	55920	JEREMY PETROFF	2112930000003393	7916	G V BB	0.00	60.00
TOTAL	CHECK							0.00	105.00
9101	19727	02/02/16	54929	MARK SMITH	2112930000003393	7916	G JV BB	0.00	45.00
9101	19727	02/02/16	54929	MARK SMITH	2112930000003393	7916	G V BB	0.00	60.00
TOTAL	CHECK							0.00	105.00
9101	19728	02/02/16	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	19729	02/03/16	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK	0.00	20.00
9101	19730	02/03/16	56460	CALEB WILSON	2112930000003393	7949	CLOCK	0.00	20.00
9101	19731	02/03/16	54356	EDWIN EMANS	2112930000003393	7916	G JH BB	0.00	60.00
9101	19732	02/03/16	54703	KEITH JAMES ZUBKE	2112930000003393	7916	G JH BB	0.00	60.00
9101	19733	02/05/16	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19734	02/05/16	52043	DONALD FRY	2112930000003393	7919	B JV BB	0.00	45.00
9101	19735	02/05/16	55172	JODIE COATS	2112930000003393	7919	B V BB	0.00	60.00
9101	19736	02/05/16	53798	MADISON ATHLETICS	2112930000003393	7942	VARSITY WRESTLING	0.00	150.00
9101	19737	02/05/16	52064	MANCHESTER ATHLETIC	2112930000003393	7942	JUNIOR HIGH WRESTLI	0.00	160.00
9101	19738	02/05/16	54978	ANDREW M. DEIR	2112930000003393	7919	B V BB	0.00	60.00
9101	19739	02/05/16	54355	SHEILA BRUGGER	2112930000003393	7949	CLOCK	0.00	30.00
9101	19740	02/05/16	54930	TOM BALAS	2112930000003393	7919	B JV BB	0.00	45.00
9101	19741	02/05/16	54961	JOHN CRAIG	2112930000003393	7919	BVBB	0.00	60.00
9101	19742	02/08/16	52174	ALLEN SCHUCH	2112930000003393	7949	GIRLS JH BBAL BOOK	0.00	20.00
9101	19743	02/08/16	56460	CALEB WILSON	2112930000003393	7949	GIRLS JH BBALL CLOC	0.00	20.00
9101	19744	02/08/16	56329	KEITH HICKMON	2112930000003393	7916	GIRLS JH BBALL	0.00	60.00
9101	19745	02/08/16	54703	KEITH JAMES ZUBKE	2112930000003393	7916	GIRLS BBALL	0.00	60.00
9101	19746	02/09/16	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19747	02/09/16	53482	ERIC JENKINS	2112930000003393	7916	G JV BB	0.00	45.00
9101	19747	02/09/16	53482	ERIC JENKINS	2112930000003393	7916	G V BB	0.00	60.00
TOTAL CHECK								0.00	105.00
9101	19748	02/09/16	53439	JON JONES	2112930000003393	7916	G V BB	0.00	60.00
9101	19749	02/09/16	54213	KARL JAMES SCHMIDT	2112930000003393	7916	G JV BB	0.00	45.00
9101	19749	02/09/16	54213	KARL JAMES SCHMIDT	2112930000003393	7916	G V BB	0.00	60.00
TOTAL CHECK								0.00	105.00
9101	19750	02/09/16	54355	SHEILA BRUGGER	2112930000003393	7949	CLOCK	0.00	30.00
9101	19751	02/10/16	52174	ALLEN SCHUCH	2112930000003393	7939	ANNOUNCER	0.00	30.00
9101	19752	02/10/16	56492	ANDREA MACHNIAK	2112930000003393	7939	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	19753	02/10/16	56514	CASSIE ANDERSON	2112930000003393	7939	SCORER	0.00	15.00
9101	19754	02/10/16	55983	DANIEL LONG	2112930000003393	7942	V WRESTLING	0.00	80.00
9101	19755	02/10/16	54527	MATTHEW LEWIS TUTTL	2112930000003393	7942	V WRESTLING	0.00	84.80
9101	19756	02/10/16	55907	MOLLY HUMPHRIES	2112930000003393	7939	SCORER	0.00	30.00
9101	19757	02/10/16	54471	SARA VIDA	2112930000003393	7939	TRAINER	0.00	30.00
9101	19758	02/10/16	56493	WILLIAM TOLAND	2112930000003393	7939	CLOCK	0.00	30.00
9101	19759	02/11/16	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK / PA	0.00	30.00
9101	19760	02/11/16	53855	WILLIAM COLLINS	2112930000003393	7916	G JV BBALL	0.00	45.00
9101	19761	02/11/16	56486	CHARLES PAQUIN JR	2112930000003393	7916	G JV BBALL	0.00	45.00
9101	19762	02/11/16	55480	DANIEL JUKURI	2112930000003393	7916	G V BBALL	0.00	60.00
9101	19763	02/11/16	55672	JOHN MATIAS	2112930000003393	7916	G V BBALL	0.00	60.00
9101	19764	02/11/16	54382	HARLAND MICHAEL REN	2112930000003393	7949	CLOCK	0.00	30.00
9101	19765	02/11/16	53743	TERRY LEABHART	2112930000003393	7916	G V BBALL	0.00	60.00
9101	19766	02/15/16	52218	M.H.S.A.A.	2101710000003393	0177	2016 TEAM DISTRICT	0.00	295.10
9101	19767	02/15/16	54471	SARA VIDA	2112930000003393	5990	REPLENISH CUP INVEN	0.00	10.03
9101	19768	02/16/16	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19769	02/16/16	53855	WILLIAM COLLINS	2112930000003393	7916	G JV BB	0.00	45.00
9101	19770	02/16/16	53825	CHUCK THOMAS	2112930000003393	7916	G V BB	0.00	60.00
9101	19771	02/16/16	54942	GARY GRYZA	2112930000003393	7916	G V BB	0.00	60.00
9101	19772	02/16/16	55453	MAX SMELTZER	2112930000003393	7916	G JV BB	0.00	45.00
9101	19772	02/16/16	55453	MAX SMELTZER	2112930000003393	7916	G V BB	0.00	60.00
TOTAL CHECK								0.00	105.00
9101	19773	02/16/16	54382	HARLAND MICHAEL REN	2112930000003393	7949	CLOCK	0.00	30.00
9101	19774	02/18/16	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19775	02/18/16	55942	CALEB MATTHES	2112930000003393	7919	VARSITY BBALL	0.00	60.00
9101	19776	02/18/16	55074	CHRISTOPHER ANTONEL	2112930000003393	7919	VARSITY BBALL	0.00	60.00
9101	19777	02/18/16	53764	DAKTRONICS INC.	2112930000003393	5990		0.00	37.00

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FUND - 21 - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	19778	02/18/16	52474	DARWIN HUKILL	2112930000003393	7919	JV BBALL	0.00	45.00
9101	19779	02/18/16	54511	DUNDEE ATHLETICS	2112930000003393	7942	JH WRESTLING	0.00	150.00
9101	19780	02/18/16	53439	JON JONES	2112930000003393	7919	VARSITY BBALL	0.00	60.00
9101	19781	02/18/16	54755	MIKE FAUNCE	2112930000003393	7919	JV BBALL	0.00	45.00
9101	19782	02/18/16	52055	MORENCI ATHLETICS	2112930000003393	7916	JR HIGH BBALL	0.00	50.00
9101	19783	02/18/16	55080	SPORTSARAM INC	21	9132		0.00	999.00
9101	19784	02/23/16	56274	JACOB HENSEL	2112930000003393	7919	B JV BB	0.00	45.00
9101	19785	02/23/16	56487	JASON SMITH	2112930000003393	7919	B V BB	0.00	60.00
9101	19786	02/23/16	54382	HARLAND MICHAEL REN	2112930000003393	7949	CLOCK	0.00	30.00
9101	19787	02/23/16	56527	TIM HOFFMAN	2112930000003393	7919	B V BB	0.00	60.00
9101	19788	02/23/16	54428	TOMMY L LADD	2112930000003393	7919	B JV BB	0.00	45.00
9101	19789	02/23/16	56528	TREVOR WALKER	2112930000003393	7919	B V BB	0.00	60.00
9101	19790	02/24/16	53857	PATTERSON MEDICAL S	2112930000003393	5990	POWERADE CUPS	0.00	59.20
9101	19790	02/24/16	53857	PATTERSON MEDICAL S	2112930000003393	5990	EXOCLEAR TAPE	0.00	28.91
TOTAL CHECK								0.00	88.11
9101	19791	02/24/16	53144	NEFF COMPANY	2112930000003393	5990	PINS	0.00	65.37
9101	19792	02/26/16	55961	AIRPORT LANES	2112930000003393	7947	TEAM & SINGLE REGIO	0.00	128.25
9101	19793	02/29/16	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	40.00
9101	19794	02/29/16	54290	BENJAMIN LARocca	2112930000003393	7916	G V BB DISTRICTS	0.00	55.00
9101	19795	02/29/16	53439	JON JONES	2112930000003393	7916	G V BB DISTRICTS	0.00	57.00
9101	19796	02/29/16	54978	ANDREW M. DEIR	2112930000003393	7916	G V BB DISTRICTS	0.00	57.80
9101	19797	02/29/16	53945	MICHAEL KEVIN STEVE	2112930000003393	7916	G V BB	0.00	55.00
9101	19798	02/29/16	54735	RICK DEISLER	2112930000003393	7916	G V BB	0.00	55.00
9101	19799	02/29/16	54355	SHEILA BRUGGER	2112930000003393	7949	CLOCK	0.00	40.00
9101	19800	02/29/16	52043	DONALD FRY	2112930000003393	7916	GVBB	0.00	55.00
9101	19801	03/02/16	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	40.00
9101	19802	03/02/16	52043	DONALD FRY	2112930000003393	7916	G V BB	0.00	55.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	19803	03/02/16	54290	BENJAMIN LAROCCA	2112930000003393	7916	G V BB	0.00	55.00
9101	19804	03/02/16	53439	JON JONES	2112930000003393	7916	G V BB	0.00	57.00
9101	19805	03/02/16	54978	ANDREW M. DEIR	2112930000003393	7916	G V BB	0.00	57.80
9101	19806	03/02/16	53945	MICHAEL KEVIN STEVE	2112930000003393	7916	G V BB	0.00	55.00
9101	19807	03/02/16	54355	SHEILA BRUGGER	2112930000003393	7949	CLOCK	0.00	40.00
9101	19808	03/02/16	56529	STEVE RECHSTEINER	2112930000003393	7916	G V BB	0.00	57.00
9101	19809	03/02/16	53331	TRACTOR SUPPLY PLAN	2112930000003393	5990	MISCELLANEOUS SUPPL	0.00	93.11
9101	19810	03/03/16	55212	LENAWEE RECREATION	2112930000003393	7947	12/16/16 SAND CREEK	0.00	60.00
9101	19810	03/03/16	55212	LENAWEE RECREATION	2112930000003393	7947	01/08/16 SAND CREEK	0.00	60.00
9101	19810	03/03/16	55212	LENAWEE RECREATION	2112930000003393	7947	01/29/16: SAND CREE	0.00	180.00
9101	19810	03/03/16	55212	LENAWEE RECREATION	2112930000003393	7947	02/05/16: SAND CREE	0.00	180.00
9101	19810	03/03/16	55212	LENAWEE RECREATION	2112930000003393	7947	0215-2016 SEASON LA	0.00	587.50
TOTAL CHECK								0.00	1,067.50
9101	19811	03/04/16	52174	ALLEN SCHUCH	2112930000003393	7949	BOOK/PA	0.00	30.00
9101	19812	03/04/16	54290	BENJAMIN LAROCCA	2112930000003393	7916	G V BB	0.00	55.00
9101	19813	03/04/16	53439	JON JONES	2112930000003393	7916	G V BB	0.00	57.00
9101	19814	03/04/16	54978	ANDREW M. DEIR	2112930000003393	7916	G V BB	0.00	57.80
9101	19815	03/04/16	54355	SHEILA BRUGGER	2112930000003393	7949	CLOCK	0.00	30.00
9101	19816	03/08/16	52218	M.H.S.A.A.	2101710000003393	0173	2016 GIRLS BASKETBA	0.00	4,129.02
9101	19817	03/21/16	54318	JOHNNY MAC'S SPORTI	2112930000003393	7932	SOFTBALLS	0.00	332.83
9101	19817	03/21/16	54318	JOHNNY MAC'S SPORTI	2112930000003393	7932	RUBBER T BALL STAND	0.00	70.12
TOTAL CHECK								0.00	402.95
9101	19818	03/21/16	53144	NEFF COMPANY	2112930000003393	5990	SHIPPING	0.00	24.41
9101	19818	03/21/16	53144	NEFF COMPANY	2112930000003393	5990	CERTIFICATES	0.00	437.50
TOTAL CHECK								0.00	461.91
9101	19819	03/21/16	55387	RICHARD KEHOE	2112930000003393	7922	JV VOLLEYBALL TOURN	0.00	140.00
9101	19820	03/24/16	55230	NAPOLEON COMMUNITY	2112930000003393	7942	JH WRESTLING TOURN	0.00	150.00
9101	19821	03/28/16	53845	DAN LAWS	2112930000003393	7931	VSB	0.00	50.00
9101	19822	03/28/16	54926	JEFFERY LEE	2112930000003393	7929	VBB	0.00	55.00
9101	19823	03/28/16	56196	MICHAEL MCCARTY	2112930000003393	7929	VBB	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	19824	03/28/16	54224	MIKE WEST	2112930000003393	7931	VSB	0.00	50.00
9101	19825	04/13/16	52174	ALLEN SCHUCH	2112930000003393	7925	JH TRACK STARTER	0.00	55.00
9101	19826	04/13/16	56558	DAVID LASCEWSKI	2112930000003393	7931	V SB DH	0.00	95.00
9101	19827	04/13/16	56091	DENNIS LANTZENHEISE	2112930000003393	7931	V SB DH	0.00	95.00
9101	19828	04/13/16	55181	MAXINE BRACKNEY	2112930000003393	7948	TICKET TAKER JH TRA	0.00	20.00
9101	19829	04/13/16	56196	MICHAEL MCCARTY	2112930000003393	7929	V BB DH	0.00	100.00
9101	19830	04/13/16	56559	NOLAN HERENDEEN	2112930000003393	7929	V BB DH	0.00	100.00
9101	19831	04/15/16	56561	ERIK BOOKER	2112930000003393	7929	JV BB DH	0.00	45.00
9101	19832	04/15/16	56562	FRANK VAJCNER	2112930000003393	7929	JV BB DH	0.00	45.00
9101	19833	04/15/16	54926	JEFFERY LEE	2112930000003393	7931	JV SB DH	0.00	45.00
9101	19834	04/15/16	55992	WILLIAM COGGINS	2112930000003393	7931	JV SB DH	0.00	45.00
9101	19835	04/18/16	56563	CHRIS ALDINGER	2112930000003393	7931	JV SB DH	0.00	85.00
9101	19836	04/18/16	54120	GRASS LAKE ATHLETIC	2112930000003393	7925	VARSITY TRACK	0.00	175.00
9101	19837	04/18/16	55757	LEONARDO MCCLAIN	2112930000003393	7931	JV SB DH	0.00	85.00
9101	19838	04/20/16	52174	ALLEN SCHUCH	2112930000003393	7925	JH TRACK STARTER	0.00	55.00
9101	19839	04/23/16	52464	ONSTED ATHLETICS	2112930000003393	7929	VARSITY BASEBALL	0.00	125.00
9101	19840	04/23/16	52464	ONSTED ATHLETICS	2112930000003393	7931	VARSITY SOFTBALL	0.00	125.00
9101	19841	04/23/16	52045	PITTSFORD ATHLETICS	2112930000003393	7925	VARSITY TRACK	0.00	140.00
9101	19842	04/26/16	52174	ALLEN SCHUCH	2112930000003393	7925	VT STARTER	0.00	55.00
9101	19843	04/27/16	56565	ANDY FLYNN	2112930000003393	7931	V SB DH	0.00	95.00
9101	19844	04/27/16	52043	DONALD FRY	2112930000003393	7931	V SB DH	0.00	95.00
9101	19845	04/27/16	56382	RICK GOFF	2112930000003393	7929	V BB DH	0.00	100.00
9101	19846	04/27/16	56207	THOMAS SCHULTZ	2112930000003393	7929	V BB DH	0.00	100.00
9101	19847	04/28/16	56158	M.A. RICHEY MFG	2112930000003393	7926	COLLEGIATE HIGH JUM	0.00	900.00
9101	19848	04/28/16	53144	NEFF COMPANY	2112930000003393	7934	2016 WRESTLING DIST	0.00	175.79
9101	19849	05/02/16	56563	CHRIS ALDINGER	2112930000003393	7931	SB OFFICIAL	0.00	85.00

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FUND - 21 - ATHLETIC FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	19850	05/02/16	52450	DOUG SANDERS	2112930000003393	7929	BB OFFICIALS	0.00	90.00
9101	19851	05/02/16	56369	MAYNARD STRAWSER	2112930000003393	7931	SB OFFICIALS	0.00	85.00
9101	19852	05/02/16	54781	NORM WALTER	2112930000003393	7929	BB OFFICIALS	0.00	90.00
9101	19853	05/03/16	52174	ALLEN SCHUCH	2112930000003393	7925	VARSITY TRACK START	0.00	55.00
9101	19854	05/04/16	52174	ALLEN SCHUCH	2112930000003393	7925	JH TRACK STARTER	0.00	55.00
9101	19855	05/04/16	56561	ERIK BOOKER	2112930000003393	7929	JV BB DH	0.00	90.00
9101	19855 v	05/04/16	56561	ERIK BOOKER	2112930000003393	7929	JV BB DH	0.00	-90.00
TOTAL CHECK								0.00	0.00
9101	19856 v	05/04/16	56207	THOMAS SCHULTZ	2112930000003393	7929	JV BB DH	0.00	-90.00
9101	19856	05/04/16	56207	THOMAS SCHULTZ	2112930000003393	7929	JV BB DH	0.00	90.00
TOTAL CHECK								0.00	0.00
9101	19857	05/05/16	54520	BILL BAYKO	2112930000003393	7931	JV SB DH	0.00	90.00
9101	19858	05/05/16	53855	WILLIAM COLLINS	2112930000003393	7931	V SB	0.00	50.00
9101	19859	05/05/16	52043	DONALD FRY	2112930000003393	7931	V SB	0.00	50.00
9101	19860	05/05/16	55493	MARK T DENUCCI JR	2112930000003393	7929	JV BB DH	0.00	90.00
9101	19861	05/05/16	55919	MARK T. DENUCCI SR.	2112930000003393	7929	JV BB DH	0.00	90.00
9101	19862	05/05/16	56559	NOLAN HERENDEEN	2112930000003393	7929	V BB	0.00	55.00
9101	19863	05/05/16	56568	ROD WIEDMEYER	2112930000003393	7931	JV SB DH	0.00	90.00
9101	19864	05/05/16	56207	THOMAS SCHULTZ	2112930000003393	7929	V BB	0.00	55.00
9101	19865	05/09/16	52174	ALLEN SCHUCH	2112930000003393	7925	JH TRACK STARTER	0.00	55.00
9101	19866	05/09/16	55984	DAMON FOX	2112930000003393	7931	JV SB DH	0.00	85.00
9101	19867	05/09/16	56569	ED SHELLENBERGER-DO	2112930000003393	7931	JV SB DH	0.00	85.00
9101	19868	05/09/16	56570	JACOB BRUGGER	2112930000003393	7929	JV BB DH	0.00	90.00
9101	19869	05/09/16	56571	MICHAEL PENN MACGRE	2112930000003393	7929	JV BB DH	0.00	90.00
9101	19870 v	05/10/16	52450	DOUG SANDERS	2112930000003393	7929	VARSITY BASEBALL	0.00	-55.00
9101	19870	05/10/16	52450	DOUG SANDERS	2112930000003393	7929	VARSITY BASEBALL	0.00	55.00
TOTAL CHECK								0.00	0.00
9101	19871	05/10/16	55319	NED BIRKEY	2112930000003393	7929	VARSITY BASEBALL	0.00	55.00
9101	19871 v	05/10/16	55319	NED BIRKEY	2112930000003393	7929	VARSITY BASEBALL	0.00	-55.00
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	19872	05/11/16	53845	DAN LAWS	2112930000003393	7931	V SB DH	0.00	95.00
9101	19873	05/11/16	55002	KENNETH J PETERSON	2112930000003393	7929	V BB DH	0.00	100.00
9101	19874	05/11/16	54224	MIKE WEST	2112930000003393	7931	V SB DH	0.00	95.00
9101	19875	05/11/16	56207	THOMAS SCHULTZ	2112930000003393	7929	V BB DH	0.00	100.00
9101	19876	05/12/16	52474	DARWIN HUKILL	2112930000003393	7931	JV SB DH	0.00	85.00
9101	19877	05/12/16	54926	JEFFERY LEE	2112930000003393	7929	JV BB DH	0.00	90.00
9101	19877	V 05/12/16	54926	JEFFERY LEE	2112930000003393	7929	JV BB DH	0.00	-90.00
TOTAL CHECK								0.00	0.00
9101	19878	V 05/12/16	56369	MAYNARD STRAWSER	2112930000003393	7931	JV SB DH	0.00	-85.00
9101	19878	V 05/12/16	56369	MAYNARD STRAWSER	2112930000003393	7931	JV SB DH	0.00	85.00
TOTAL CHECK								0.00	0.00
9101	19879	05/12/16	55484	MICHAEL WILLIAMS	2112930000003393	7929	JV BB DH	0.00	90.00
9101	19879	V 05/12/16	55484	MICHAEL WILLIAMS	2112930000003393	7929	JV BB DH	0.00	-90.00
TOTAL CHECK								0.00	0.00
9101	19880	05/13/16	54926	JEFFERY LEE	2112930000003393	7929	JV BB SINGLE	0.00	45.00
9101	19881	05/13/16	56575	KYLE NOVAK	2112930000003393	7929	V BB	0.00	100.00
9101	19882	05/13/16	56369	MAYNARD STRAWSER	2112930000003393	7931	JV SB SINGLE GAME	0.00	45.00
9101	19883	05/13/16	55484	MICHAEL WILLIAMS	2112930000003393	7929	JV BB SINGLE GAME	0.00	45.00
9101	19884	05/13/16	55319	NED BIRKEY	2112930000003393	7929	V BB	0.00	100.00
9101	19885	05/13/16	54520	BILL BAYKO	2112930000003393	7931	JV SB SC INV	0.00	135.00
9101	19886	05/13/16	54783	BRUCE BRITTON	2112930000003393	7931	JV SB SC INV	0.00	135.00
9101	19887	05/13/16	54356	EDWIN EMANS	2112930000003393	7931	JV SB SC INV	0.00	135.00
9101	19888	05/13/16	56562	FRANK VAJCNER	2112930000003393	7929	JV BB SC INV.	0.00	90.00
9101	19889	05/13/16	54942	GARY GRYZA	2112930000003393	7931	JV SB SC INV	0.00	135.00
9101	19890	05/13/16	56570	JACOB BRUGGER	2112930000003393	7929	JV BB SC INV	0.00	90.00
9101	19891	05/13/16	54926	JEFFERY LEE	2112930000003393	7929	JV BB SC INV	0.00	90.00
9101	19892	05/13/16	52063	LITCHFIELD ATHLETIC	2112930000003393	7925	VARSITY TRACK	0.00	100.00
9101	19893	05/13/16	56207	THOMAS SCHULTZ	2112930000003393	7929	JV BB SC INV	0.00	90.00
9101	19894	05/16/16	52174	ALLEN SCHUCH	2112930000003393	7925	STARTER	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	19895	05/16/16	56091	DENNIS LANTZENHEISE	2112930000003393	7931	JV SB DH	0.00	85.00
9101	19896	05/16/16	55181	MAXINE BRACKNEY	2112930000003393	7948	TICKET TAKER	0.00	20.00
9101	19897	05/16/16	55992	WILLIAM COGGINS	2112930000003393	7931	JV SB DH	0.00	85.00
9101	19898	05/17/16	52174	ALLEN SCHUCH	2112930000003393	7925	BLANKS FOR TRACK ST	0.00	78.12
9101	19899	05/17/16	54318	JOHNNY MAC'S SPORTI	2112930000003393	7926	PACER FX POLE 14' 1	0.00	495.00
9101	19899	05/17/16	54318	JOHNNY MAC'S SPORTI	2112930000003393	7926	SHIPPING	0.00	77.16
TOTAL CHECK								0.00	572.16
9101	19900	05/17/16	55164	JUGS SPORTS, INC	2112930000003393	7930	T CLAMP #51010	0.00	20.00
9101	19900	05/17/16	55164	JUGS SPORTS, INC	2112930000003393	7930	LEG CLAMP #40305	0.00	29.00
9101	19900	05/17/16	55164	JUGS SPORTS, INC	2112930000003393	7930	SHIPPING	0.00	12.78
TOTAL CHECK								0.00	61.78
9101	19901	05/17/16	56142	MIKE KNABUSCH	2112930000003393	7919	GAME OFFICIALS ASSI	0.00	150.00
9101	19901	05/17/16	56142	MIKE KNABUSCH	2112930000003393	7916	OFFICIALS ASSIGNOR	0.00	140.00
TOTAL CHECK								0.00	290.00
9101	19902	05/17/16	55080	SPORTSARAM INC	2112930000003393	7930	L SCREEN	0.00	129.95
9101	19902	05/17/16	55080	SPORTSARAM INC	2112930000003393	7930	PRO BASES	0.00	125.00
9101	19902	05/17/16	55080	SPORTSARAM INC	2112930000003393	7930	FLEXIBALLS	0.00	71.90
9101	19902	05/17/16	55080	SPORTSARAM INC	2112930000003393	7930	BASEBALLS	0.00	129.95
9101	19902	05/17/16	55080	SPORTSARAM INC	2112930000003393	7930	RAWLINGS STATE BASE	0.00	344.75
9101	19902	05/17/16	55080	SPORTSARAM INC	2112930000003393	7930	DOL 1 BASEBALLS	0.00	199.75
9101	19902	05/17/16	55080	SPORTSARAM INC	2112930000003393	7930	LINEUP CARDS-GLOVER	0.00	44.00
9101	19902	05/17/16	55080	SPORTSARAM INC	21	9144	RAWLINGS BATTING HE	0.00	72.80
9101	19902	05/17/16	55080	SPORTSARAM INC	2112930000003393	7930	RAWLINGS BATTING HE	0.00	107.20
9101	19902	05/17/16	55080	SPORTSARAM INC	21	9144	HALLOWAY PULLOVERS	0.00	216.00
9101	19902	05/17/16	55080	SPORTSARAM INC	21	9144	GREEN/GOLD CAPS	0.00	612.00
9101	19902	05/17/16	55080	SPORTSARAM INC	21	9144	GREEN/WHITE CAPS	0.00	612.00
TOTAL CHECK								0.00	2,665.30
9101	19903	05/18/16	56576	JASON BALEY	2112930000003393	7931	JV SB DH	0.00	85.00
9101	19904	05/18/16	56577	JERRY SUTTER	2112930000003393	7931	JV SB DH	0.00	85.00
9101	19905	05/20/16	53797	ADDISON ATHLETICS	2112930000003393	7915	VARSITY GOLF	0.00	100.00
9101	19906	05/20/16	56578	BARRY GROSS	2112930000003393	7929	V BB SC INV	0.00	200.00
9101	19907	05/20/16	56579	BRAD JARSON	2112930000003393	7931	V SB SC INV	0.00	150.00
9101	19908	05/20/16	56091	DENNIS LANTZENHEISE	2112930000003393	7931	V SB SC INV	0.00	150.00
9101	19909	05/20/16	55768	HANTZ GOLF CLUB OF	2112930000003393	7915	VARSITY GOLF	0.00	81.00
9101	19910	05/20/16	55493	MARK T DENUCCI JR	2112930000003393	7929	JV BB DH	0.00	90.00
9101	19911	05/20/16	55919	MARK T. DENUCCI SR.	2112930000003393	7929	JV BB DH	0.00	90.00

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9101	19912	05/20/16	56580	MATT JOURDEN	2112930000003393	7929	V BB SC INV	0.00	200.00
9101	19913	05/20/16	56385	SCOTT HECKMAN	2112930000003393	7931	V SB SC INV	0.00	150.00
9101	19914	05/20/16	56140	WILLIE GODFREY	2112930000003393	7931	V SB SC INV	0.00	150.00
9101	19915	05/23/16	52056	ADRIAN ATHLETICS	2112930000003393	7931	VARSITY SOFTBALL	0.00	160.00
9101	19916	05/23/16	54464	JIM MCKINLEY	2112930000003393	7931	V SB DH	0.00	95.00
9101	19917	05/23/16	55002	KENNETH J PETERSON	2112930000003393	7929	V BB DH	0.00	100.00
9101	19918	05/23/16	55484	MICHAEL WILLIAMS	2112930000003393	7929	V BB DH	0.00	100.00
9101	19919	05/23/16	56385	SCOTT HECKMAN	2112930000003393	7931	V SB DH	0.00	95.00
9101	19920	05/25/16	54473	HILLSDALE ATHLETICS	2112930000003393	7925	JUNIOR VARSITY TRAC	0.00	100.00
9101	19921	05/31/16	56583	CARL OLSON	2112930000003393	7931	V SB DISTRICTS	0.00	74.40
9101	19922	05/31/16	56587	DYLAN HAGUE	2112930000003393	7929	SCOREBOARD OPERATOR	0.00	20.00
9101	19923	05/31/16	55931	EDWARD J. MARX, JR	2112930000003393	7929	V BB DISTRICTS	0.00	54.40
9101	19924	05/31/16	56584	FAITH JACKSON	2112930000003393	7931	SCOREBOARD OPERATOR	0.00	20.00
9101	19925	05/31/16	56586	JEFFREY CARPENTER	2112930000003393	7929	V BA DISTRICTS	0.00	63.20
9101	19926	05/31/16	56585	MARA ELLIOTT	2112930000003393	7931	PA ANNOUNCER	0.00	20.00
9101	19927	05/31/16	54382	HARLAND MICHAEL REN	2112930000003393	7929	OFFICIAL SCOREKEEPE	0.00	20.00
9101	19927	05/31/16	54382	HARLAND MICHAEL REN	2112930000003393	7929	OFFICIAL SCOREKEEPE	0.00	-20.00
TOTAL CHECK								0.00	0.00
9101	19928	05/31/16	56588	RYAN LAKATOS	2112930000003393	7929	PA ANNOUNCER	0.00	20.00
9101	19929	05/31/16	56140	WILLIE GODFREY	2112930000003393	7931	V SB DISTRICTS	0.00	60.80
9101	19930	06/01/16	55273	DALE MCFAUL	2112930000003393	7929	VARSITY BASEBALL GA	0.00	55.00
9101	19931	06/01/16	56589	ZAC GARCIA	2112930000003393	7929	VARSITY BASEBALL	0.00	55.00
9101	19932	06/04/16	52174	ALLEN SCHUCH	2112930000003393	7929	PA ANNOUNCER	0.00	40.00
9101	19932	06/04/16	52174	ALLEN SCHUCH	2112930000003393	7929	OFFICIAL SCOREKEEPE	0.00	40.00
TOTAL CHECK								0.00	80.00
9101	19933	06/04/16	56583	CARL OLSON	2112930000003393	7931	VSB DISTRICTS	0.00	124.40
9101	19934	06/04/16	56587	DYLAN HAGUE	2112930000003393	7929	SCOREBOARD OPERATOR	0.00	40.00
9101	19935	06/04/16	55931	EDWARD J. MARX, JR	2112930000003393	7929	VBB DISTRICTS	0.00	104.40

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9101	19936	06/04/16	56584	FAITH JACKSON	2112930000003393	7931	SCOREBOARD OPERATOR	0.00	40.00
9101	19937	06/04/16	56586	JEFFREY CARPENTER	2112930000003393	7929	VBB DISTRICTS	0.00	113.20
9101	19938	06/04/16	54732	JAMES CONNORS	2112930000003393	7931	VSF DISTRICTS	0.00	103.20
9101	19939	06/04/16	55565	KATERI BEEKLE	2112930000003393	7929	TICKET TAKER	0.00	40.00
9101	19940	06/04/16	56585	MARA ELLIOTT	2112930000003393	7931	PA ANNOUNCER	0.00	40.00
9101	19941	06/04/16	56580	MATT JOURDEN	2112930000003393	7929	VBB DISTRICTS	0.00	114.80
9101	19942	06/04/16	56140	WILLIE GODFREY	2112930000003393	7931	VSF DISTRICTS	0.00	110.80
9101	19943	06/07/16	54998	AVENTRIC TECHNOLOGI	2112930000003393	6420	INFANT/CHILD ELECTR	0.00	115.50
9101	19944	06/07/16	55080	SPORTSARAM INC	2112930000003393	7930	SPADE DIG OUT TOOL	0.00	7.25
9101	19944	06/07/16	55080	SPORTSARAM INC	2112930000003393	7930	SHIPPING	0.00	6.45
TOTAL CHECK								0.00	13.70
9101	19945	06/20/16	55993	DANIEL W JEFFERY SR	2112930000003393	7929	ASSIGNED OFFICIALS	0.00	250.00
9101	19946	06/20/16	55782	KEN "COMISH" SUDALL	2112930000003393	7931	ASSIGNED OFFICIALS	0.00	250.00
9101	19947	06/20/16	52218	M.H.S.A.A.	2101710000003393	0178	2016BASEBALL DISTRI	0.00	465.00
9101	19947	06/20/16	52218	M.H.S.A.A.	2101710000003393	0179	2016 SB DISTRICTS	0.00	391.40
TOTAL CHECK								0.00	856.40
9101	19948	06/23/16	55613	WHITMORE LAKE SCHOO	2112930000003393	7915	3 GOLFERS	0.00	75.00
9101	V7159	08/24/15	55304	WADE AND LISA PERRY	2112930000003393	7934	3 YR PLAQUE	0.00	13.00
9101	V7160	08/24/15	53027	LENAWEE INTER SCHOO	2112930000003393	3220	CPR MILLER & SWEENE	0.00	70.00
9101	V7161	09/10/15	54411	CARL HARSH	2112930000003393	7912	JVFB	0.00	75.00
9101	V7162	09/28/15	54331	SAND CREEK HIGH SCH	2112930000003393	7912	LITTLE, BUNK, JONES,	0.00	375.00
9101	V7162	09/28/15	54331	SAND CREEK HIGH SCH	2112930000003393	7922	EMANS & CLAUDA	0.00	-110.00
9101	V7162	09/28/15	54331	SAND CREEK HIGH SCH	2112930000003393	7922	EMANS & CLAUDA	0.00	110.00
9101	V7162	09/28/15	54331	SAND CREEK HIGH SCH	2112930000003393	7912	LITTLE, BUNK, JONES,	0.00	-375.00
TOTAL CHECK								0.00	0.00
9101	V7163	09/28/15	54331	SAND CREEK HIGH SCH	2112930000003393	7912	EMANS, & CLAUDA	0.00	110.00
9101	V7163	09/28/15	54331	SAND CREEK HIGH SCH	2112930000003393	7912	LITTLE	0.00	75.00
9101	V7163	09/28/15	54331	SAND CREEK HIGH SCH	2112930000003393	7912	JONES	0.00	75.00
9101	V7163	09/28/15	54331	SAND CREEK HIGH SCH	2112930000003393	7912	BUNKLEMAN	0.00	75.00
9101	V7163	09/28/15	54331	SAND CREEK HIGH SCH	2112930000003393	7912	HILKEN	0.00	75.00
9101	V7163	09/28/15	54331	SAND CREEK HIGH SCH	2112930000003393	7912	HOWEY	0.00	75.00
TOTAL CHECK								0.00	485.00
9101	V7164	10/20/15	54846	AMAZON.COM	2112930000003393	5990	EVERPURE EV912-22 I	0.00	150.56

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9101	V7165	10/26/15	55304	WADE AND LISA PERRY	2112930000003393	7934	JV, 7TH AND 8TH GRA	0.00	129.00
9101	V7166	10/26/15	52160	LISA MILLER	2112930000003393	5990	REIMB HOMECOMING SU	0.00	62.11
9101	V7167	11/06/15	53027	LENAWEE INTER SCHOO	2112930000003393	3220	SPICER CPR	0.00	35.00
9101	V7168	12/09/15	55304	WADE AND LISA PERRY	2112930000003393	7934	TROPHIES	0.00	209.00
9101	V7168	12/09/15	55304	WADE AND LISA PERRY	2112930000003393	7934	PLAQUES	0.00	169.00
TOTAL CHECK								0.00	378.00
9101	V7169	12/09/15	52545	LOWE'S (008800206)	2112930000003393	7927	ITEM #429773 15 OZ	0.00	51.25
9101	V7169	12/09/15	52545	LOWE'S (008800206)	2112930000003393	7927	ITEM #429766 15 OZ	0.00	42.73
9101	V7169	12/09/15	52545	LOWE'S (008800206)	2112930000003393	7927	ITEM #429756 15 OZ	0.00	37.85
9101	V7169	12/09/15	52545	LOWE'S (008800206)	2112930000003393	7927	RUST-OLEUM PROFESSI	0.00	20.88
TOTAL CHECK								0.00	152.71
9101	V7170	12/09/15	56355	MARCIA L RANDALL	2112930000003393	3220	SB COACHES CONFEREN	0.00	100.00
9101	V7170	12/09/15	56355	MARCIA L RANDALL	2112930000003393	3220	SB COACHES CONFEREN	0.00	100.00
TOTAL CHECK								0.00	200.00
9101	V7171	12/09/15	53886	SAND CREEK ELEMENTA	2112930000003393	6451	POM POMS AND CANCER	0.00	200.00
9101	V7171	12/09/15	53886	SAND CREEK ELEMENTA	2112930000003393	7933	POM POMS AND CANCER	0.00	300.00
TOTAL CHECK								0.00	500.00
9101	V7172	12/17/15	54411	CARL HARSH	2112930000003393	7919	B V BB	0.00	60.00
9101	V7173	01/11/16	52791	DEREK G HEWITT	2112930000003393	3220	REIMB CPR FEE	0.00	35.00
9101	V7174	01/11/16	54331	SAND CREEK HIGH SCH	2112930000003393	3220	MHSFCA MEMBERSHIP A	0.00	540.00
9101	V7175	02/01/16	55304	WADE AND LISA PERRY	2112930000003393	7934	ENGRAVED PLAQUE FOR	0.00	25.00
9101	V7175	02/01/16	55304	WADE AND LISA PERRY	2112930000003393	7934	2" MEDALS	0.00	30.00
TOTAL CHECK								0.00	55.00
9101	V7176	02/11/16	56355	MARCIA L RANDALL	2112930000003393	7932	PITCHERS MOUND AND	0.00	130.00
9101	V7176	02/11/16	56355	MARCIA L RANDALL	2112930000003393	7932	PITCHERS MOUND AND	0.00	230.00
9101	V7176	02/11/16	56355	MARCIA L RANDALL	2112930000003393	7932	SB PITCHING MAT	0.00	130.00
9101	V7176	02/11/16	56355	MARCIA L RANDALL	2112930000003393	7932	SHIPPING	0.00	15.00
TOTAL CHECK								0.00	505.00
9101	V7177	03/02/16	52545	LOWE'S (008800206)	2112930000003393	5990	ATTACH NET INSIDE F	0.00	118.88
9101	V7178	03/03/16	52639	SAND CREEK ATHLETIC	2112930000003393	7930	BATTING CAGE NET -	0.00	37.50
9101	V7178	03/03/16	52639	SAND CREEK ATHLETIC	2112930000003393	7932	BATTING CAGE NET -	0.00	37.50
TOTAL CHECK								0.00	75.00
9101	V7179	03/11/16	56355	MARCIA L RANDALL	2112930000003393	7932	SB LARGE LINEUP CAR	0.00	9.00
9101	V7179	03/11/16	56355	MARCIA L RANDALL	2112930000003393	7932	SB SCOREBOOK	0.00	30.00
TOTAL CHECK								0.00	39.00
9101	V7180	03/11/16	52081	SAND CREEK LUNCH FU	2112930000003393	7917	OFFICIALS FOR GIRLS	0.00	11.28

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9101	V7182	03/31/16	55304	WADE AND LISA PERRY	2112930000003393	7934	TROPHIES	0.00	176.00
9101	V7182	03/31/16	55304	WADE AND LISA PERRY	2112930000003393	7934	PLAGUES	0.00	117.00
TOTAL CHECK								0.00	293.00
9101	V7183	04/28/16	53870	MICHAEL J ZYLA	2112930000003393	7926	FIRST PLACE HIGH JU	0.00	399.00
9101	V7184	06/07/16	55304	WADE AND LISA PERRY	2112930000003393	7934	SB/BA TOURNEY AND A	0.00	309.00
9101	V7185	06/07/16	56454	LINDA M FERGUSON	2112930000003393	7934	REIMB ACHIEVEMENT F	0.00	8.48
9101	V7186	06/20/16	55304	WADE AND LISA PERRY	2112930000003393	7934	VARIOUS SPRING AWAR	0.00	389.00
9101	V7187	06/23/16	55304	WADE AND LISA PERRY	2112930000003393	7934	ADDITIONAL BASEBALL	0.00	33.00
9101	V7187	06/23/16	55304	WADE AND LISA PERRY	2112930000003393	7934	ADDITIONAL BASEBALL	0.00	13.00
TOTAL CHECK								0.00	46.00
TOTAL CASH ACCOUNT								0.00	84,959.30
TOTAL FUND								0.00	84,959.30

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9101	6287	07/24/15	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 KITCHEN SC HWY	0.00	156.60
9101	6287	07/24/15	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6518 SC HWY	0.00	112.81
TOTAL CHECK								0.00	269.41
9101	6288	07/24/15	54914	WA GAIN INC DOMINOS	2512970003100000	5610	ELEM PIZZA DAY	0.00	357.50
9101	6288	07/24/15	54914	WA GAIN INC DOMINOS	2512970003100000	5610	HS PIZZA DAY	0.00	429.00
TOTAL CHECK								0.00	786.50
9101	6289	07/28/15	55025	SCHOOLHOUSE OUTFITT	2512970003100000	6420	LNT-GN1021 MOBILE	0.00	442.32
9101	6289	07/28/15	55025	SCHOOLHOUSE OUTFITT	2512970003100000	6420	SHIPPING	0.00	591.91
TOTAL CHECK								0.00	1,034.23
9101	6290	08/24/15	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6518 SC HWY	0.00	196.02
9101	6290	08/24/15	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 SC HWY KITCHEN	0.00	265.89
TOTAL CHECK								0.00	461.91
9101	6291	09/14/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	96.60
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS CHEESE SAUCE	0.00	-41.89
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFFAST	0.00	1,354.16
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BFFAST COM	0.00	98.80
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELE BFFAST	0.00	1,536.10
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELE BFFAST COM	0.00	17.55
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	752.44
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	43.70
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFFAST	0.00	1,070.47
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BFFAST COM	0.00	67.40
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	505.89
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	58.81
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	1,085.63
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,190.78
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	270.94
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	876.47
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,168.52
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	390.62
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	345.10
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA-CARTE	0.00	725.83
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA-CARTE COM	0.00	325.96
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	28.82
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	775.11
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	395.32
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	376.27
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	25	9411	ATHLETIC BOOSTER	0.00	222.53
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFFAST	0.00	49.01
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	25	9411	KIMBALL CAMP	0.00	95.70
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	275.07
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	93.82
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	77.45
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFFAST	0.00	69.43
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	536.42
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	2.95
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	45.65

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9101	6293	09/14/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAST	0.00	18.91
9101	6293	09/14/15	53189	GORDON FOOD SERVICE	25	9411	ATHLETIC BOOSTERS	0.00	108.75
TOTAL CHECK								0.00	15,014.49
9101	6294	09/14/15	55840	QUALITY OVERHEAD DO	2512970003100000	4120	LABOR TEST DROPPED	0.00	354.00
9101	6295	10/01/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	ALA CARTE HS	0.00	109.50
9101	6296	10/01/15	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS	0.00	29.07
9101	6296	10/01/15	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS	0.00	29.07
9101	6296	10/01/15	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS	0.00	20.00
TOTAL CHECK								0.00	78.14
9101	6297	10/01/15	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 SC KITCHEN	0.00	118.08
9101	6297	10/01/15	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6518 SC HWY	0.00	30.75
TOTAL CHECK								0.00	148.83
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	762.85
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	108.90
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	950.99
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	855.12
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	80.29
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS OPENER GEAR KIT	0.00	-27.78
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BROCCOLI FLORET	0.00	-16.98
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST	0.00	337.40
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BREAKFAST COM	0.00	35.98
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	850.96
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	682.30
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	123.20
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST	0.00	1,034.60
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BREAKFAST COM	0.00	41.73
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST	0.00	1,264.06
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BREAKFAST COM	0.00	19.20
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,213.30
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	683.95
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	197.93
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	755.40
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	680.48
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	72.16
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	748.87
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	75.67
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	375.49
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	30.64
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,394.31
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	384.95
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	187.32
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST	0.00	266.07
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,315.18
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	586.31
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	112.60
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST	0.00	1,358.02
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	25	9411	FOOTBALL TACO DINNE	0.00	224.13

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9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	109.98
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	152.97
9101	6299	10/01/15	53189	GORDON FOOD SERVICE	25	9411	SENIOR CONCESSION	0.00	224.76
TOTAL CHECK								0.00	18,253.31
9101	6300	10/01/15	54280	HARCOURT OUTLINES	2512970003100000	7938	INCENTIVES AT THE E	0.00	172.80
9101	6301	10/01/15	55840	QUALITY OVERHEAD DO	2512970003100000	4120	LABOR CHECKED OVER	0.00	324.50
9101	6301	10/01/15	55840	QUALITY OVERHEAD DO	2512970003100000	4120	LABOR 9/8/15 REPLAC	0.00	324.50
9101	6301	10/01/15	55840	QUALITY OVERHEAD DO	2512970003100000	4120	BATTERIES	0.00	67.20
TOTAL CHECK								0.00	716.20
9101	6302	10/01/15	52460	STAPLES BUSINESS AD	2512970003100000	7938	LEXMARK 100XL BLACK	0.00	29.71
9101	6302	10/01/15	52460	STAPLES BUSINESS AD	2512970003100000	7938	LEXMARK 100XL COLOR	0.00	56.03
9101	6302	10/01/15	52460	STAPLES BUSINESS AD	2512970003100000	7938	LEXMARK 100XL BLACK	0.00	-29.71
9101	6302	10/01/15	52460	STAPLES BUSINESS AD	2512970003100000	7938	LEXMARK 100XL COLOR	0.00	-56.03
TOTAL CHECK								0.00	0.00
9101	6303	10/14/15	55812	FIRST FEDERAL BANK	2512970003100000	7938	LEXMARK 100XL BLACK	0.00	29.71
9101	6303	10/14/15	55812	FIRST FEDERAL BANK	2512970003100000	7938	LEXMARK 100XL COLOR	0.00	56.03
TOTAL CHECK								0.00	85.74
9101	6304	10/26/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	55.80
9101	6304	10/26/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	71.40
9101	6304	10/26/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	55.80
9101	6304	10/26/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	61.20
TOTAL CHECK								0.00	244.20
9101	6305	10/26/15	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWEL CLEANING	0.00	26.41
9101	6305	10/26/15	56277	CINTAS CORPORATION-	2512970003100000	4190	LAUNDRY SERVICE	0.00	20.00
9101	6305	10/26/15	56277	CINTAS CORPORATION-	2512970003100000	4190	LAUNDRY SERVICE	0.00	27.74
9101	6305	10/26/15	56277	CINTAS CORPORATION-	2512970003100000	4190	LAUNDRY SERVICE	0.00	20.00
9101	6305	10/26/15	56277	CINTAS CORPORATION-	2512970003100000	4190	LAUNDRY SERVICE	0.00	20.00
TOTAL CHECK								0.00	114.15
9101	6306	10/26/15	56425	COMPLETE REFRIGERAT	2512970003100000	4120	GARLAND MASTER 450	0.00	239.25
9101	6306	10/26/15	56425	COMPLETE REFRIGERAT	2512970003100000	4120	PARTS	0.00	150.18
9101	6306	10/26/15	56425	COMPLETE REFRIGERAT	2512970003100000	4120	SERVICE CALL	0.00	35.00
9101	6306	10/26/15	56425	COMPLETE REFRIGERAT	2512970003100000	4120	FREIGHT	0.00	37.20
TOTAL CHECK								0.00	461.63
9101	6307	10/26/15	54914	WA GAIN INC DOMINOS	2512970003100000	5610	ELEM PIZZA DAY	0.00	464.60
9101	6307	10/26/15	54914	WA GAIN INC DOMINOS	2512970003100000	5610	HS PIZZA DAY	0.00	557.70
TOTAL CHECK								0.00	1,022.30
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	526.12
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	321.14
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BKFAST	0.00	1,115.69
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BKFAST COM	0.00	30.78
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	537.26
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	730.41
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	958.66

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9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	392.10
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	181.75
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BBQ SAUCE	0.00	-7.86
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	30.76
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BKFAST	0.00	265.02
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BKFAST COM	0.00	34.45
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	CAN OPENER PARTS	0.00	162.58
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BKFAST	0.00	148.69
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	513.65
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	139.76
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,556.93
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	152.48
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,096.99
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	458.04
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	128.80
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BKFAST	0.00	980.37
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BKFAST COM	0.00	85.10
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELE BKFAST	0.00	948.01
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BKFAST COM	0.00	37.60
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM BKFAST SUPPLIE	0.00	44.33
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	545.69
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	148.16
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	930.52
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	84.58
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BKFAST	0.00	274.41
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	771.48
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,357.45
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	157.30
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	167.83
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	25	9411	ATHLETIC BOOSTERS	0.00	71.88
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	74.96
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	25	9411	FB TACO DINNER	0.00	135.96
9101	6309	10/26/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,251.83
TOTAL CHECK								0.00	17,541.66
9101	6310	V 11/06/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	-47.99
9101	6310	V 11/06/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	-167.98
9101	6310	11/06/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	47.99
9101	6310	11/06/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	167.98
TOTAL CHECK								0.00	0.00
9101	6311	11/06/15	56277	CINTAS CORPORATION-	2512970003100000	4190	LAUNDRY	0.00	20.00
9101	6312	V 11/06/15	53737	CITIZENS GAS FUEL C	2512970003100000	4120	THERMOSTAT REPAIR	0.00	-105.19
9101	6312	V 11/06/15	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 KIT SC HWY	0.00	-80.02
9101	6312	11/06/15	53737	CITIZENS GAS FUEL C	2512970003100000	4120	THERMOSTAT REPAIR	0.00	105.19
9101	6312	11/06/15	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 KIT SC HWY	0.00	80.02
TOTAL CHECK								0.00	0.00
9101	6313	11/06/15	54914	WA GAIN INC DOMINOS	2512970003100000	5610	ELEM PIZZA DAY	0.00	470.59
9101	6313	11/06/15	54914	WA GAIN INC DOMINOS	2512970003100000	5610	HS PIZZA DAY	0.00	514.80
9101	6313	V 11/06/15	54914	WA GAIN INC DOMINOS	2512970003100000	5610	ELEM PIZZA DAY	0.00	-470.59

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9101	6313 V	11/06/15	54914	WA GAIN INC DOMINOS	2512970003100000	5610	HS PIZZA DAY	0.00	-514.80
TOTAL	CHECK							0.00	0.00
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	447.43
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	105.91
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	444.99
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BKFAST COM	0.00	55.10
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	564.60
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	568.50
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	175.86
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	966.88
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	30.78
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,363.62
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	388.11
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	209.48
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	723.98
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	627.41
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	238.49
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE FOOD	0.00	394.85
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	72.51
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BKFAST	0.00	369.50
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BKFAST COM	0.00	70.15
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BKFAST	0.00	971.35
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BKFAST COM	0.00	18.62
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	-447.43
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	-105.91
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	-928.12
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	-444.99
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	-210.63
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BKFAST	0.00	-346.36
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BKFAST COM	0.00	-55.10
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	-564.60
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	-568.50
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	-175.86
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	-966.88
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	-30.78
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	-1,363.62
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	-388.11
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	-209.48
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	-723.98
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	-627.41
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	-238.49
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE FOOD	0.00	-394.85
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	-72.51
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BKFAST	0.00	-369.50
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BKFAST COM	0.00	-70.15
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BKFAST	0.00	-971.35
9101	6315 V	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BKFAST COM	0.00	-18.62
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	928.12
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	210.63
9101	6315	11/06/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BKFAST	0.00	346.36
TOTAL	CHECK							0.00	0.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	6316	12/09/15	56277	CINTAS CORPORATION-	2512970003100000	4190	LAUNDRY SERVICE	0.00	27.74
9101	6316	12/09/15	56277	CINTAS CORPORATION-	2512970003100000	4190	LAUNDRY SERVICE	0.00	20.00
9101	6316	12/09/15	56277	CINTAS CORPORATION-	2512970003100000	4190	SERVICE LAUNDRY	0.00	20.00
9101	6316	12/09/15	56277	CINTAS CORPORATION-	2512970003100000	4190	LAUNDRY SERVICE	0.00	20.00
TOTAL CHECK								0.00	87.74
9101	6317	12/09/15	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 SC HWY KIT	0.00	108.01
9101	6317	12/09/15	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 SC HWY KITCH	0.00	80.02
9101	6317	12/09/15	53737	CITIZENS GAS FUEL C	2512970003100000	4120	ELME REPLACE THERMO	0.00	105.19
9101	6317	12/09/15	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6518 SC HWY	0.00	32.69
TOTAL CHECK								0.00	325.91
9101	6318	12/09/15	56425	COMPLETE REFRIGERAT	2512970003100000	4120	INVOICE#42677 INSTA	0.00	201.98
9101	6318	12/09/15	56425	COMPLETE REFRIGERAT	2512970003100000	4120	INVOICE#42363 WARME	0.00	644.75
TOTAL CHECK								0.00	846.73
9101	6319	12/09/15	54914	WA GAIN INC DOMINOS	2512970003100000	5610	ELEM PIZZA DAY	0.00	470.59
9101	6319	12/09/15	54914	WA GAIN INC DOMINOS	2512970003100000	5610	HS PIZZA DAY	0.00	514.80
9101	6319	12/09/15	54914	WA GAIN INC DOMINOS	2512970003100000	5610	ELEM PIZZA DAY	0.00	437.45
9101	6319	12/09/15	54914	WA GAIN INC DOMINOS	2512970003100000	5610	HS PIZZA DAY	0.00	514.80
TOTAL CHECK								0.00	1,937.64
9101	6320	12/09/15	52917	HPS LLC	2512970003100000	5610	ASSOCIATE MEMBER AN	0.00	1,894.98
9101	6321	12/09/15	56485	TRACY RICHARDS	25	9471	LUNCH \$ REIMBURSED	0.00	5.08
9101	6322	01/11/16	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS & MATS	0.00	20.00
9101	6322	01/11/16	56277	CINTAS CORPORATION-	2512970003100000	4190	MATS AND TOWELS	0.00	29.07
9101	6322	01/11/16	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS AND MATS	0.00	20.00
9101	6322	01/11/16	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS & MATS	0.00	20.00
TOTAL CHECK								0.00	89.07
9101	6323	01/11/16	56425	COMPLETE REFRIGERAT	2512970003100000	4120	GARLAND M#450 OVEN	0.00	174.00
9101	6323	01/11/16	56425	COMPLETE REFRIGERAT	2512970003100000	4120	SERVICE CALL FEE	0.00	35.00
TOTAL CHECK								0.00	209.00
9101	6324	01/11/16	52687	LENAAWEE SANITATION,	2512970003100000	4120	HS KITCHEN TRAPDOOR	0.00	110.00
9101	6325	02/01/16	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWEL, MATS	0.00	20.00
9101	6325	02/01/16	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS & MATS	0.00	20.00
9101	6325	02/01/16	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS & MATS	0.00	20.00
TOTAL CHECK								0.00	60.00
9101	6326	02/01/16	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 KIT SC HWY	0.00	99.80
9101	6326	02/01/16	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6518 SC HWY	0.00	54.28
TOTAL CHECK								0.00	154.08
9101	6327	02/08/16	55355	STATE OF MICHIGAN	2512970003100000	7937		0.00	2.41
9101	6328	02/09/16	54910	LENAAWEE COUNTY HEAL	2512970003100000	3220	2016 MANAGER CERTIF	0.00	155.00

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9101	6329	02/09/16	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 KITCHEN SC HWY	0.00	101.09
9101	6329	02/09/16	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6518 SC HWY	0.00	48.44
TOTAL CHECK									149.53
9101	6330	02/15/16	56277	CINTAS CORPORATION-	2512970003100000	4190	MATS & TOWELS	0.00	25.77
9101	6330	02/15/16	56277	CINTAS CORPORATION-	2512970003100000	4190	MATS & TOWELS	0.00	15.79
9101	6330	02/15/16	56277	CINTAS CORPORATION-	2512970003100000	4190	MATS & TOWELS	0.00	29.07
9101	6330	02/15/16	56277	CINTAS CORPORATION-	2512970003100000	4190	MATS & TOWELS	0.00	15.79
TOTAL CHECK									86.42
9101	6331	02/15/16	54229	MEAL MAGIC CORP	2512970003100000	4124	MEAL MAGIC SUITE BA	0.00	1,125.00
9101	6331	02/15/16	54229	MEAL MAGIC CORP	2512970003100000	4124	MEAL MAGIC SUITE SA	0.00	750.00
TOTAL CHECK									1,875.00
9101	6332	02/15/16	56516	SARAH VERLINDE	25	9471	REIMB \$ M VERLINDE	0.00	45.00
9101	6333	02/16/16	55490	QUILL CORPORATION (	2512970003100000	5990	901 - 14N0683	0.00	41.59
9101	6334	02/25/16	55812	FIRST FEDERAL BANK	2512970003100000	5990	ELEM KITCHEN EAGLE	0.00	228.99
9101	6334	02/25/16	55812	FIRST FEDERAL BANK	2512970003100000	5990	SHIPPING	0.00	13.87
TOTAL CHECK									242.86
9101	6335	03/03/16	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS & MATS	0.00	15.49
9101	6335	03/03/16	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS&MATS	0.00	25.47
TOTAL CHECK									40.96
9101	6336	03/03/16	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 SC HWY KITCHEN	0.00	93.86
9101	6336	03/03/16	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6518 SC HWY	0.00	50.04
TOTAL CHECK									143.90
9101	6337	03/11/16	56277	CINTAS CORPORATION-	2512970003100000	4190	MATS AND TOWELS	0.00	15.49
9101	6338	03/21/16	56277	CINTAS CORPORATION-	2512970003100000	4190	KIT TOWELS & MATS	0.00	15.49
9101	6339	03/31/16	56277	CINTAS CORPORATION-	2512970003100000	4190	MATS & TOWELS	0.00	15.49
9101	6340	04/11/16	54910	LENAAWEE COUNTY HEAL	2512970003100000	5990	HS FOOD SERVICE LIC	0.00	500.00
9101	6340	04/11/16	54910	LENAAWEE COUNTY HEAL	2512970003100000	5990	ELEM FOOD SERVICE L	0.00	500.00
TOTAL CHECK									1,000.00
9101	6341	04/28/16	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS & MATS	0.00	14.16
9101	6341	04/28/16	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS & MATS	0.00	15.49
9101	6341	04/28/16	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS & MATS	0.00	15.49
9101	6341	04/28/16	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS & MATS	0.00	25.47
9101	6341	04/28/16	56277	CINTAS CORPORATION-	2512970003100000	4190	ELEM MAT	0.00	25.47
TOTAL CHECK									96.08
9101	6342	04/28/16	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6518 SC HWY	0.00	51.45
9101	6342	04/28/16	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 SC HWY KITCHEN	0.00	100.48
TOTAL CHECK									151.93
9101	6343	04/28/16	52742	CLEGG ELECTRIC INC	2512970003100000	4120	POWER OUT EXHAUST F	0.00	81.00

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9101	6344	04/28/16	55490	QUILL CORPORATION (2512970003100000	7938	LEXMARK™ 100XL RETU	0.00	54.39
9101	6344	04/28/16	55490	QUILL CORPORATION (	2512970003100000	7938	LEXMARK™ 100XL (14N	0.00	50.99
TOTAL CHECK								0.00	105.38
9101	6345	05/17/16	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS & MATS	0.00	15.49
9101	6345	05/17/16	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS & MATS	0.00	15.49
TOTAL CHECK								0.00	30.98
9101	6346	05/17/16	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 SC HWY KIT	0.00	96.27
9101	6346	05/17/16	53737	CITIZENS GAS FUEL C	2512970003100000	5610	6518 SC HWY KIT	0.00	44.83
TOTAL CHECK								0.00	141.10
9101	6347	05/24/16	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS & MATS	0.00	15.49
9101	6347	05/24/16	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS & MATS	0.00	25.47
TOTAL CHECK								0.00	40.96
9101	6348	05/24/16	56425	COMPLETE REFRIGERAT	2512970003100000	4120	GARLAND M33 MCO-GS-	0.00	35.00
9101	6348	05/24/16	56425	COMPLETE REFRIGERAT	2512970003100000	4120	GARLAND RELAY BOARD	0.00	364.60
9101	6348	05/24/16	56425	COMPLETE REFRIGERAT	2512970003100000	4120	JOURNEYMAN PAUL REG	0.00	304.50
TOTAL CHECK								0.00	704.10
9101	6349	05/24/16	56581	DAVID GEORGE HILLAR	2512970003100000	5610	ICE CREAM RENTAL	0.00	200.00
9101	6350	05/24/16	55812	FIRST FEDERAL BANK	2512970003100000	6421	APPLE IPAD AIR & AI	0.00	39.00
9101	6350	05/24/16	55812	FIRST FEDERAL BANK	2512970003100000	6421	APPLE IPAD AIR 2 MG	0.00	509.99
9101	6350	05/24/16	55812	FIRST FEDERAL BANK	2512970003100000	6421	SHIPPING	0.00	2.34
TOTAL CHECK								0.00	551.33
9101	6351	06/07/16	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS & MATS	0.00	15.49
9101	6352	06/07/16	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6850 SC HWY KITCHIN	0.00	109.72
9101	6352	06/07/16	53737	CITIZENS GAS FUEL C	2512970003100000	5510	6518 SC HWY KITCHEN	0.00	55.49
TOTAL CHECK								0.00	165.21
9101	6353	06/07/16	55265	RACHEL SCHARER	25	9471	REFUND JANE LUNCH\$	0.00	6.45
9101	6354	06/20/16	56277	CINTAS CORPORATION-	2512970003100000	4190	MATS AND TOWELS	0.00	15.49
9101	6355	06/20/16	56581	DAVID GEORGE HILLAR	2512970003100000	4120	RENTAL ICE CREAM MA	0.00	150.00
9101	6356	06/20/16	56593	HEIDI ROSS	25	9471	REFUND HUNTER ROSS	0.00	4.25
9101	6357	06/20/16	56591	LAURI ARNETT	25	9471	REFUND HAYLEE ARNET	0.00	5.10
9101	6358	06/20/16	56594	SHANNA WOLVERTON	25	9471	REFUND DAVID W	0.00	12.85
9101	6359	06/20/16	56110	SHAYNA BARKER	25	9471	REUND SARAH BARKER	0.00	21.75
9101	6360	06/20/16	56592	TERRI LYELL	25	9471	REFUND CAELEN CARST	0.00	4.80
9101	6361	06/23/16	56277	CINTAS CORPORATION-	2512970003100000	4190	TOWELS & MATS	0.00	24.14

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9101	V220	09/14/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	81.60
9101	V221	09/14/15	54406	ADRIAN WATER CONDIT	2512970003100000	5610	ELEM H2O COFFEE	0.00	39.92
9101	V222	09/14/15	53932	LAURIE A BOSS	2512970003100000	3220	REIMB MILEAGE	0.00	85.12
9101	V222	09/14/15	53932	LAURIE A BOSS	2512970003100000	3220	REIMB MILEAGE	0.00	31.92
TOTAL CHECK								0.00	117.04
9101	V223	09/14/15	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	470.57
9101	V223	09/14/15	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	250.16
TOTAL CHECK								0.00	720.73
9101	V224	10/01/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	BREAD NOT DELIVERED	0.00	-8.16
9101	V224	10/01/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	84.86
9101	V224	10/01/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	73.44
9101	V224	10/01/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	42.30
9101	V224	10/01/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	65.40
TOTAL CHECK								0.00	257.84
9101	V225	10/01/15	54615	SINDY S HALLETT	2512970003100000	7938	REIMB CROCKPOT	0.00	24.51
9101	V226	10/01/15	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	338.75
9101	V226	10/01/15	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	249.79
9101	V226	10/01/15	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	383.84
9101	V226	10/01/15	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	337.60
9101	V226	10/01/15	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	338.33
9101	V226	10/01/15	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	357.06
TOTAL CHECK								0.00	2,005.37
9101	V227	10/20/15	54846	AMAZON.COM	2512970003100000	7938	OFFICEMATE SLIM CLI	0.00	37.69
9101	V228	10/26/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	42.30
9101	V228	10/26/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	35.25
9101	V228	10/26/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	107.70
9101	V228	10/26/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	42.30
9101	V228	10/26/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	35.25
9101	V228	10/26/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	35.25
TOTAL CHECK								0.00	298.05
9101	V229	10/26/15	53932	LAURIE A BOSS	2512970003100000	3220	TRAVEL TO JACKSON	0.00	39.20
9101	V230	10/26/15	54615	SINDY S HALLETT	2512970003100000	7938	PURCHASE FOR ELE ST	0.00	49.00
9101	V231	10/26/15	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	373.98
9101	V231	10/26/15	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	338.33
9101	V231	10/26/15	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	348.61
9101	V231	10/26/15	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	289.45
9101	V231	10/26/15	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	442.68
9101	V231	10/26/15	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	299.14
TOTAL CHECK								0.00	2,092.19

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9101	V232	11/06/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	33.84
9101	V232	11/06/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	41.10
9101	V232	11/06/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	84.86
9101	V232	11/06/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	32.88
TOTAL CHECK								0.00	192.68
9101	V233	11/06/15	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	379.37
9101	V233	11/06/15	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	347.64
9101	V233	11/06/15	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	386.17
9101	V233	11/06/15	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	367.26
TOTAL CHECK								0.00	1,480.44
9101	V234	12/09/15	56000	JENNIFER L ALCOCK	2512970003100000	5610	REIMB	0.00	5.99
9101	V235	12/09/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	69.90
9101	V235	12/09/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	41.10
9101	V235	12/09/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	35.25
9101	V235	12/09/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	33.84
9101	V235	12/09/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	38.07
9101	V235	12/09/15	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	38.07
TOTAL CHECK								0.00	256.23
9101	V236	12/09/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	47.99
9101	V236	12/09/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE DRINKS	0.00	167.98
9101	V236	12/09/15	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE DRINKS	0.00	163.47
TOTAL CHECK								0.00	379.44
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	CHECK FEE	0.00	25.00
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	433.28
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELE SUPPLIES	0.00	206.36
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	850.99
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST	0.00	880.53
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BREAKFAST COM	0.00	30.78
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST FOOD	0.00	512.38
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BREAKFAST COM	0.00	63.48
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	PTO CRAFT SHOW	0.00	935.66
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	PTO CRAFT SHOW	0.00	83.71
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,140.64
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	687.98
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	113.91
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAS	0.00	1,111.29
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BFAS COM	0.00	47.23
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	637.46
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	370.12
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	227.62
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	462.37
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE FOOD	0.00	504.70
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	96.03
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,026.26
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	519.05
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	197.51
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST	0.00	461.91

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9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BFAST COM	0.00	34.17
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,464.07
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	673.50
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	271.81
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAST	0.00	1,067.02
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BFAST COM	0.00	104.30
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	LUNCHON	0.00	23.97
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST	0.00	346.36
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BREAKFAST COM	0.00	55.10
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	564.60
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	568.50
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	175.86
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	966.88
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	30.78
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,363.62
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	388.11
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	209.48
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	723.98
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	627.41
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	238.49
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE FOOD	0.00	394.85
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	72.51
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST FOOD	0.00	369.50
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BREAKFAST COM	0.00	70.15
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST FOOD	0.00	971.35
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BREAKFAST COM	0.00	18.62
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST FOOD	0.00	463.65
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BREAKFAST COM	0.00	34.17
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS PROMOTION CREDIT	0.00	-113.35
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE FOOD	0.00	447.43
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	105.91
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	928.12
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	444.99
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	210.63
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,434.74
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	538.82
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	225.87
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BREAKFAST	0.00	75.82
9101	V240	12/09/15	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	674.95
TOTAL CHECK								0.00	28,892.99
9101	V241	12/09/15	54331	SAND CREEK HIGH SCH 25		9471	MRICHARDS STU FEES	0.00	25.00
9101	V242	12/09/15	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	426.98
9101	V242	12/09/15	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	357.77
9101	V242	12/09/15	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	298.53
9101	V242	12/09/15	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	228.63
9101	V242	12/09/15	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	237.06
9101	V242	12/09/15	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	79.98
9101	V242	12/09/15	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	476.07
9101	V242	12/09/15	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	378.75
TOTAL CHECK								0.00	2,483.77

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9101	V243	01/11/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	77.55
9101	V243	01/11/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	32.88
9101	V243	01/11/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	69.90
TOTAL CHECK								0.00	180.33
9101	V244	01/11/16	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	145.48
9101	V244	01/11/16	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	122.07
TOTAL CHECK								0.00	267.55
9101	V245	01/11/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	382.80
9101	V245	01/11/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	325.78
9101	V245	01/11/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	592.48
9101	V245	01/11/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	565.05
TOTAL CHECK								0.00	1,866.11
9101	V246	01/11/16	54914	WA GAIN INC DOMINOS	2512970003100000	5610	ELEM PIZZA DAY	0.00	437.99
9101	V246	01/11/16	54914	WA GAIN INC DOMINOS	2512970003100000	5610	HS PIZZA DAY	0.00	500.50
TOTAL CHECK								0.00	938.49
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	844.91
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	519.26
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	249.98
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,085.01
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	30.78
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAST	0.00	360.17
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BFAST COM	0.00	11.95
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE FOOD	0.00	569.22
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	64.56
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	885.43
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	651.53
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	128.80
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	25	9411	SENIOR CONCESSIONS	0.00	71.88
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,058.67
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	69.03
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,584.14
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	624.99
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	47.78
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE FOOD	0.00	320.49
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS ALA CARTE SUPPLI	0.00	14.76
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,313.70
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	674.88
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	395.30
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAST FOOD	0.00	303.66
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BFAST COM	0.00	90.30
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BKFAST	0.00	1,386.63
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	41.73
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,627.48
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	584.72
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	364.23
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE FOOD	0.00	732.74
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	144.44

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9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BKFAST	0.00	573.22
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,273.68
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	499.72
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	164.16
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS REBATE	0.00	-531.57
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM REBATE	0.00	-444.00
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS REBATE	0.00	-106.31
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM REBATE	0.00	-88.80
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS CAULIFLOWER	0.00	-38.78
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM CAULIFLOWER	0.00	-38.78
9101	V249	01/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BROCCOLI	0.00	-15.57
TOTAL CHECK								0.00	18,100.12
9101	V250	01/11/16	53355	VICTORIA L STRANG	2512970003100000	5610	HOT DOG HAM BUNS EL	0.00	7.50
9101	V251	02/01/16	58053	ADRIAN MECHANICAL S	2512970003100000	4120	WALK IN COOLER WARM	0.00	285.00
9101	V251	02/01/16	58053	ADRIAN MECHANICAL S	2512970003100000	4120	MATERIALS: R-22 REF	0.00	193.58
9101	V251	02/01/16	58053	ADRIAN MECHANICAL S	2512970003100000	4120	TRUCK CHARGE	0.00	25.00
9101	V251	02/01/16	58053	ADRIAN MECHANICAL S	2512970003100000	4120	WALK IN COOLER FREE	0.00	237.50
9101	V251	02/01/16	58053	ADRIAN MECHANICAL S	2512970003100000	4120	MATERIALS: 404A REF	0.00	164.36
9101	V251	02/01/16	58053	ADRIAN MECHANICAL S	2512970003100000	4120	TRUCK FEE WORK ORDE	0.00	25.00
TOTAL CHECK								0.00	930.44
9101	V252	02/01/16	56000	JENNIFER L ALCOCK	2512970003100000	5610	REIMB RED HOT	0.00	11.98
9101	V253	02/01/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	84.86
9101	V253	02/01/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	32.88
9101	V253	02/01/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	62.97
9101	V253	02/01/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	33.84
TOTAL CHECK								0.00	214.55
9101	V254	02/01/16	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	152.98
9101	V254	02/01/16	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	130.60
TOTAL CHECK								0.00	283.58
9101	V255	02/01/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	544.49
9101	V255	02/01/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	460.89
9101	V255	02/01/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	421.23
9101	V255	02/01/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	338.00
9101	V255	02/01/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	100.08
9101	V255	02/01/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	39.66
TOTAL CHECK								0.00	1,904.35
9101	V256	02/01/16	54914	WA GAIN INC DOMINOS	2512970003100000	5610	ELEM PIZZA DAY	0.00	429.00
9101	V256	02/01/16	54914	WA GAIN INC DOMINOS	2512970003100000	5610	HS PIZZA DAY	0.00	492.65
TOTAL CHECK								0.00	921.65
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	737.51
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	235.12
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS ALA CARTE SUPPLI	0.00	35.80
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BKFAST FOOD	0.00	453.28
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BKFAST COM	0.00	101.57

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FUND - 25 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,198.40
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	616.15
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	136.18
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BKFAST	0.00	2,270.00
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BKFAST COM	0.00	71.78
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,704.11
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	488.05
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	200.41
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	594.63
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	127.65
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	94.14
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFFAST	0.00	59.73
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BFFAST COM	0.00	67.40
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE FOOD	0.00	36.03
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFFAST FOOD	0.00	832.31
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BFFAST COM	0.00	146.85
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFFAST	0.00	500.11
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	801.49
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	526.29
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	189.39
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,219.35
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	341.61
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	50.23
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	25	9411	SENIOR CONCESSION	0.00	73.31
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE FOOD	0.00	650.63
9101	V258	02/01/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	68.55
TOTAL CHECK								0.00	14,628.06
9101	V259	02/15/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	33.84
9101	V259	02/15/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	32.88
9101	V259	02/15/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	62.85
9101	V259	02/15/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	32.88
9101	V259	02/15/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	69.09
9101	V259	02/15/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	32.88
TOTAL CHECK								0.00	264.42
9101	V260	02/15/16	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE BEVERA	0.00	157.80
9101	V261	02/15/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	433.62
9101	V261	02/15/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	428.73
9101	V261	02/15/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	429.19
9101	V261	02/15/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	329.93
TOTAL CHECK								0.00	1,621.47
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS MUFFIN ENGLISH	0.00	-22.33
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFFAST	0.00	274.60
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BFFAST COM	0.00	67.40
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	967.37
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	514.70
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	184.41
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFFAST	0.00	666.54
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BFFAST COM	0.00	41.15

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	874.66
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	229.19
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	137.65
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	25	9411	SENIOR CONCESSION	0.00	60.42
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE FOOD	0.00	435.80
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,003.15
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	344.61
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	46.81
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAS	0.00	275.14
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,433.18
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	750.18
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	217.65
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	454.69
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	91.01
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAS	0.00	2,054.53
9101	V263	02/15/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BFAS COM	0.00	44.48
TOTAL CHECK								0.00	11,146.99
9101	V264	02/24/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	33.84
9101	V265	02/24/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	305.86
9101	V265	02/24/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	348.66
TOTAL CHECK								0.00	654.52
9101	V266	02/24/16	54914	WA GAIN INC DOMINOS	2512970003100000	5610	ELEM PIZZA DAY	0.00	435.45
9101	V266	02/24/16	54914	WA GAIN INC DOMINOS	2512970003100000	5610	HS PIZZA DAY	0.00	471.90
TOTAL CHECK								0.00	907.35
9101	V267	02/24/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,114.71
9101	V267	02/24/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	573.81
9101	V267	02/24/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	367.04
9101	V267	02/24/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAS	0.00	243.00
9101	V267	02/24/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BFAS COM	0.00	67.40
9101	V267	02/24/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	430.71
9101	V267	02/24/16	53189	GORDON FOOD SERVICE	25	9411	SENIOR CONCESSION	0.00	38.67
9101	V267	02/24/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,064.15
9101	V267	02/24/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	599.64
9101	V267	02/24/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	52.95
9101	V267	02/24/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	363.67
9101	V267	02/24/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	100.92
9101	V267	02/24/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS TACO CORN	0.00	-17.58
9101	V267	02/24/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALAGRAPE GATOR G	0.00	-11.60
9101	V267	02/24/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAS	0.00	346.61
TOTAL CHECK								0.00	5,334.10
9101	V268	03/03/16	58053	ADRIAN MECHANICAL S	2512970003100000	4120	WALKIN FREEZER WARM	0.00	142.50
9101	V268	03/03/16	58053	ADRIAN MECHANICAL S	2512970003100000	4120	FUSE	0.00	7.96
9101	V268	03/03/16	58053	ADRIAN MECHANICAL S	2512970003100000	4120	TRUCK FEE	0.00	25.00
TOTAL CHECK								0.00	175.46
9101	V269	03/03/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	42.30

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V270	03/03/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	388.11
9101	V270	03/03/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	266.37
9101	V270	03/03/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	289.04
9101	V270	03/03/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	266.00
TOTAL CHECK								0.00	1,209.52
9101	V271	03/03/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,061.66
9101	V271	03/03/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	603.35
9101	V271	03/03/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	126.22
9101	V271	03/03/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAS	0.00	245.99
9101	V271	03/03/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	360.81
9101	V271	03/03/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAS	0.00	841.45
9101	V271	03/03/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BFAS COM	0.00	2.75
9101	V271	03/03/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAS	0.00	1,011.87
9101	V271	03/03/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BFAS COM	0.00	2.75
9101	V271	03/03/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	778.55
9101	V271	03/03/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	482.84
9101	V271	03/03/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	202.83
9101	V271	03/03/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,384.78
9101	V271	03/03/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	370.53
9101	V271	03/03/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	183.27
TOTAL CHECK								0.00	7,659.65
9101	V272	03/11/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	33.84
9101	V272	03/11/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	32.88
TOTAL CHECK								0.00	66.72
9101	V273	03/11/16	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	89.00
9101	V274	03/11/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	198.43
9101	V274	03/11/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	275.96
TOTAL CHECK								0.00	474.39
9101	V275	03/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM TOMATOS	0.00	-28.50
9101	V275	03/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	738.53
9101	V275	03/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	309.24
9101	V275	03/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE FOOD	0.00	369.11
9101	V275	03/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	33.80
9101	V275	03/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	611.61
9101	V275	03/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	255.73
9101	V275	03/11/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	126.22
9101	V275	03/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAS	0.00	730.76
9101	V275	03/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BFAS COM	0.00	62.27
9101	V275	03/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAS	0.00	180.45
TOTAL CHECK								0.00	3,389.22
9101	V276	03/21/16	58053	ADRIAN MECHANICAL S	2512970003100000	4120	WALKIN FREEZER WARM	0.00	237.50
9101	V276	03/21/16	58053	ADRIAN MECHANICAL S	2512970003100000	4120	404A & LEAK DYE	0.00	42.56
9101	V276	03/21/16	58053	ADRIAN MECHANICAL S	2512970003100000	4120	TRUCK FEE	0.00	25.00
TOTAL CHECK								0.00	305.06
9101	V277	03/21/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	44.25

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V277	03/21/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	50.56
TOTAL CHECK								0.00	94.81
9101	V278	03/21/16	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	110.90
9101	V279	03/21/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,048.27
9101	V279	03/21/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	586.94
9101	V279	03/21/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	81.29
9101	V279	03/21/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE FOOD	0.00	588.18
9101	V279	03/21/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	72.11
9101	V279	03/21/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAS	0.00	353.65
9101	V279	03/21/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,134.36
9101	V279	03/21/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	535.40
9101	V279	03/21/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	194.95
9101	V279	03/21/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAS	0.00	802.57
9101	V279	03/21/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BFAS COM	0.00	44.48
TOTAL CHECK								0.00	5,442.20
9101	V280	03/31/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	76.95
9101	V280	03/31/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	33.84
9101	V280	03/31/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	35.25
TOTAL CHECK								0.00	146.04
9101	V281	03/31/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	294.22
9101	V281	03/31/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	238.47
9101	V281	03/31/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	347.50
9101	V281	03/31/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	423.14
9101	V281	03/31/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	316.36
9101	V281	03/31/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	285.76
TOTAL CHECK								0.00	1,905.45
9101	V282	03/31/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	71.30
9101	V282	03/31/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS COM	0.00	55.61
9101	V282	03/31/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,167.62
9101	V282	03/31/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	303.22
9101	V282	03/31/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	86.27
9101	V282	03/31/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	648.59
9101	V282	03/31/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	228.94
9101	V282	03/31/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	62.06
9101	V282	03/31/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAS	0.00	494.38
9101	V282	03/31/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	196.86
9101	V282	03/31/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	17.38
9101	V282	03/31/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	102.82
9101	V282	03/31/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE FOOD	0.00	384.55
TOTAL CHECK								0.00	3,819.60
9101	V283	04/11/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	76.14
9101	V283	04/11/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	32.88
TOTAL CHECK								0.00	109.02
9101	V284	04/11/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	304.23
9101	V284	04/11/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	218.40

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V284	04/11/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK BEACH DAY	0.00	35.26
TOTAL CHECK								0.00	557.89
9101	V285	04/11/16	54914	WA GAIN INC DOMINOS	2512970003100000	5610	ELEM PIZZA DAY	0.00	435.45
9101	V285	04/11/16	54914	WA GAIN INC DOMINOS	2512970003100000	5610	HS PIZZA DAY	0.00	471.90
TOTAL CHECK								0.00	907.35
9101	V286	04/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAST	0.00	209.08
9101	V286	04/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAST	0.00	964.67
9101	V286	04/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,074.09
9101	V286	04/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	144.43
9101	V286	04/11/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	86.74
9101	V286	04/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	231.58
9101	V286	04/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	627.97
9101	V286	04/11/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	395.92
9101	V286	04/11/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	107.84
TOTAL CHECK								0.00	3,842.32
9101	V287	04/28/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	130.15
9101	V287	04/28/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	35.25
9101	V287	04/28/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	42.30
TOTAL CHECK								0.00	207.70
9101	V288	04/28/16	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	101.20
9101	V288	04/28/16	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	89.70
TOTAL CHECK								0.00	190.90
9101	V289	04/28/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	548.39
9101	V289	04/28/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	392.32
9101	V289	04/28/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	351.88
9101	V289	04/28/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	272.63
TOTAL CHECK								0.00	1,565.22
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BREAKFAST	0.00	354.94
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAST	0.00	1,266.57
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	583.44
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	75.89
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	25	9411	TRACK CONCESSION	0.00	143.04
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,153.74
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	317.63
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	218.17
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,297.00
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	590.44
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	470.07
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,230.00
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	108.73
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	49.11
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	355.42
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	960.01
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	206.01
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAST	0.00	238.27
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BFAST SUPPLIES	0.00	84.78

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9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAS	0.00	1,003.75
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BFAS COM	0.00	101.25
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,107.69
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	198.57
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	126.22
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAS	0.00	245.85
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	589.46
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE COM	0.00	102.35
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,476.73
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	533.75
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	78.71
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAS	0.00	921.67
9101	V291	04/28/16	53189	GORDON FOOD SERVICE	25	9411	TRACK CONCESSION	0.00	51.56
TOTAL CHECK								0.00	16,240.82
9101	V292	05/17/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	51.57
9101	V292	05/17/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	32.88
9101	V292	05/17/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	55.80
9101	V292	05/17/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	32.88
TOTAL CHECK								0.00	173.13
9101	V293	05/17/16	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	130.20
9101	V294	05/17/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	290.05
9101	V294	05/17/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	453.88
9101	V294	05/17/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	381.59
9101	V294	05/17/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	405.05
TOTAL CHECK								0.00	1,530.57
9101	V295	05/17/16	54914	WA GAIN INC DOMINOS	2512970003100000	5610	ELEM PIZZA DAY	0.00	439.45
9101	V295	05/17/16	54914	WA GAIN INC DOMINOS	2512970003100000	5610	HS PIZZA DAY	0.00	475.90
TOTAL CHECK								0.00	915.35
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	130.09
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAS	0.00	1,035.74
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BFAS COM	0.00	98.50
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAS	0.00	419.26
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BFAS COM	0.00	17.38
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	25	9411	TRACK CONCESSION	0.00	83.43
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAS	0.00	351.69
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS BFAS COM	0.00	2.75
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,052.50
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	701.66
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	154.73
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARE	0.00	605.99
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAS	0.00	1,158.02
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BFAS COM	0.00	41.73
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	1,254.76
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	449.85
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	168.73
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	25	9411	TRACK CONCESSION	0.00	44.30
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	937.21

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9101	V297	05/17/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	311.48
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	126.22
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	381.20
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,094.87
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	683.56
9101	V297	05/17/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS CHIX PTTY	0.00	-38.60
TOTAL CHECK								0.00	11,267.05
9101	V298	05/24/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	35.25
9101	V298	05/24/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	33.84
9101	V298	05/24/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	69.09
9101	V298	05/24/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	32.88
TOTAL CHECK								0.00	171.06
9101	V299	05/24/16	55967	CANADA DRY BOTTLING	2512970003100000	5613	HS ALA CARTE	0.00	116.40
9101	V300	05/24/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	310.17
9101	V300	05/24/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	443.93
9101	V300	05/24/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	479.43
9101	V300	05/24/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	356.32
TOTAL CHECK								0.00	1,589.85
9101	V301	05/24/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	975.65
9101	V301	05/24/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	257.54
9101	V301	05/24/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	141.13
9101	V301	05/24/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,769.59
9101	V301	05/24/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS FOOD COM	0.00	358.44
9101	V301	05/24/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	47.78
9101	V301	05/24/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BFAST	0.00	177.67
9101	V301	05/24/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BFAST	0.00	1,137.00
9101	V301	05/24/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM BFAST COM	0.00	41.73
9101	V301	05/24/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	588.31
TOTAL CHECK								0.00	5,494.84
9101	V302	06/07/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	82.84
9101	V302	06/07/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	32.88
9101	V302	06/07/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	32.88
TOTAL CHECK								0.00	148.60
9101	V303	06/07/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	267.99
9101	V303	06/07/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	408.91
9101	V303	06/07/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	340.87
9101	V303	06/07/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	298.73
TOTAL CHECK								0.00	1,316.50
9101	V304	06/07/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BKFAST	0.00	232.09
9101	V304	06/07/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	380.28
9101	V304	06/07/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	878.80
9101	V304	06/07/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	251.16
9101	V304	06/07/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	623.22
9101	V304	06/07/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	309.59
9101	V304	06/07/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	106.37

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9101	V304	06/07/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BKFAST	0.00	394.47
9101	V304	06/07/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BLUEBERRIES	0.00	-6.17
9101	V304	06/07/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	137.41
9101	V304	06/07/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	83.03
9101	V304	06/07/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	502.82
9101	V304	06/07/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS ALA CARTE	0.00	102.35
9101	V304	06/07/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,204.36
9101	V304	06/07/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	510.10
9101	V304	06/07/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BKFAST	0.00	1,099.82
9101	V304	06/07/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	794.97
9101	V304	06/07/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM COM	0.00	366.18
9101	V304	06/07/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	122.75
9101	V304	06/07/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BKFAST	0.00	553.27
TOTAL CHECK								0.00	8,646.87
9101	V305	06/20/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	HS BREAD	0.00	16.92
9101	V305	06/20/16	52004	AUNT MILLIE'S BAKER	2512970003100000	5610	ELEM BREAD	0.00	32.88
TOTAL CHECK								0.00	49.80
9101	V306	06/20/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	304.82
9101	V306	06/20/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	208.76
9101	V306	06/20/16	52001	SMITHFOODS INC	2512970003100000	5610	HS MILK	0.00	99.46
9101	V306	06/20/16	52001	SMITHFOODS INC	2512970003100000	5610	ELEM MILK	0.00	90.13
TOTAL CHECK								0.00	703.17
9101	V307	06/20/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	76.86
9101	V307	06/20/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	HS SUPPLIES	0.00	13.99
9101	V307	06/20/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS BKFAST	0.00	29.30
9101	V307	06/20/16	53189	GORDON FOOD SERVICE	2512970003100000	5613	HS ALA CARTE	0.00	86.83
9101	V307	06/20/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM FOOD	0.00	678.65
9101	V307	06/20/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	ELEM FOOD COM	0.00	190.75
9101	V307	06/20/16	53189	GORDON FOOD SERVICE	2512970003100000	7938	ELEM SUPPLIES	0.00	87.96
9101	V307	06/20/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	1,047.10
9101	V307	06/20/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	107.02
9101	V307	06/20/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS FOOD	0.00	178.29
9101	V307	06/20/16	53189	GORDON FOOD SERVICE	2512970003100000	5650	HS COM	0.00	51.45
9101	V307	06/20/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM BKFAST	0.00	498.36
9101	V307	06/20/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS REBATE	0.00	-780.39
9101	V307	06/20/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM REBATE	0.00	-728.00
9101	V307	06/20/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	HS REBATE	0.00	-156.07
9101	V307	06/20/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	ELEM REBATE	0.00	-145.60
9101	V307	06/20/16	53189	GORDON FOOD SERVICE	2512970003100000	5610	BKFST OATML BAR HS	0.00	-21.31
TOTAL CHECK								0.00	1,215.19
9101	V308	06/23/16	54914	WA GAIN INC DOMINOS	2512970003100000	5610	ELEM PIZZA	0.00	443.99
9101	V308	06/23/16	54914	WA GAIN INC DOMINOS	2512970003100000	5610	HS PIZZA	0.00	443.30
9101	V308	06/23/16	54914	WA GAIN INC DOMINOS	2512970003100000	5610	ELEM PIZZA	0.00	371.80
9101	V308	06/23/16	54914	WA GAIN INC DOMINOS	2512970003100000	5610	HS PIZZA	0.00	429.00
TOTAL CHECK								0.00	1,688.09
9101	V309	06/27/16	54331	SAND CREEK HIGH SCH 25		9411	DUPLICATE PYMT SENI	0.00	71.88

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FUND - 25 - CAFETERIA FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	37699	09/03/15	54229	MEAL MAGIC CORP	2512970003100000	6420	GENOVATION KEYPAD 9	0.00	698.00
TOTAL CASH ACCOUNT								0.00	253,396.33
TOTAL FUND								0.00	253,396.33

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FUND - 41 - .5 MILL BLDG & SITE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	717	07/02/15	55766	ON THE LEVEL MASONR	4114550000000000	6220	TUCKPOINTING - CHIM	0.00	5,544.50
9101	717	07/02/15	55766	ON THE LEVEL MASONR	4114550000000000	6220	WATER SEAL CHIMNEYS	0.00	643.50
TOTAL CHECK									6,188.00
9101	718	07/28/15	54592	MCDONALD ROOFING &	4114550000000000	6220	CARLISLE ROOF SYSTE	0.00	89,698.00
9101	719	08/24/15	55064	DAILEY ENGINEERING	4114550000000000	6220	ON-SITE PLANNING ME	0.00	800.00
9101	720	08/24/15	56390	HARTLEY SEAMLESS EA	4114550000000000	6220	REMOVE AND REPLACE	0.00	4,587.00
9101	721	08/24/15	56388	LEGACY BUILDERS OF	4114550000000000	6220	ELEMENTARY GARAGE R	0.00	4,400.00
9101	722	08/24/15	55291	LEVEL-ONE INC	4114550000000000	6220	CONCRETE IN FRONT O	0.00	2,800.00
9101	723	08/24/15	55994	QUALITY ASPHALT PAV	4114550000000000	6220	ESTIMATE #16431 - S	0.00	17,780.00
9101	724	09/08/15	55812	FIRST FEDERAL BANK	4114550000000000	6220	OASIS P8ACSL WATER	0.00	-49.54
9101	724	09/08/15	55812	FIRST FEDERAL BANK	4114550000000000	6220	ELEM FOUNTAIN	0.00	875.28
TOTAL CHECK									825.74
9101	725	10/14/15	57903	SLUSARSKI EXCAVATIN	4114550000000000	6220	SOFTBALL FIELD RENO	0.00	7,240.04
9101	726	10/26/15	56389	ABBEY CARPET OF ADR	4114550000000000	6220	FLOORING BID - DON	0.00	6,163.47
9101	726	10/26/15	56389	ABBEY CARPET OF ADR	4114550000000000	6220	FLOORING BID - HIGH	0.00	2,481.29
9101	726	10/26/15	56389	ABBEY CARPET OF ADR	4114550000000000	6220	FLOORING BID - HIGH	0.00	2,553.73
TOTAL CHECK									11,198.49
9101	727	11/06/15	54658	SAUNDERS & SON COMP	4114550000000000	6220	LIGHTING UPGRADES I	0.00	15,515.00
9101	728	12/09/15	54724	NEIL'S ELECTRIC INC	4114550000000000	6220	FOOTBALL FIELD LIGH	0.00	1,502.65
9101	729	05/24/16	52789	LENAWEE MEDIA GROUP	4114550000000000	6220	AFFIDAVIT FEE FOR L	0.00	140.50
9101	730	06/07/16	55717	INACOMP TSG, LLC	4114550000000000	6220	CISCO 1852 802.11 A	0.00	5,472.50
9101	731	06/20/16	55064	DAILEY ENGINEERING	4114550000000000	6220	PREPARED DESIGN DOC	0.00	4,500.00
9101	732	06/20/16	57614	MAPLE CITY GLASS, I	4114550000000000	6220	(2) ELEMENTARY REST	0.00	369.84
9101	V10009	07/10/15	54578	ACP OF LENAWEE INC.	4114550000000000	6220	MATERIAL AND LABOR	0.00	7,100.00
9101	V10010	07/10/15	54578	ACP OF LENAWEE INC.	4114550000000000	6220	MATERIAL AND LABOR	0.00	9,500.00
9101	V10011	07/28/15	54578	ACP OF LENAWEE INC.	4114550000000000	6220	MATERIAL AND LABOR	0.00	6,000.00
9101	V10012	08/24/15	54578	ACP OF LENAWEE INC.	4114550000000000	6220	MATERIAL AND LABOR	0.00	9,500.00
9101	V10013	08/24/15	58053	ADRIAN MECHANICAL S	4114550000000000	6220	HS DRINKING FOUNTAI	0.00	840.00
9101	V10014	08/24/15	54585	K&B ASPHALT SEALCOA	4114550000000000	6220	SEALCOATING AND CRA	0.00	16,531.88
9101	V10015	09/14/15	54578	ACP OF LENAWEE INC.	4114550000000000	6220	MATERIAL & LABOR TO	0.00	16,930.00

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FUND - 41 - .5 MILL BLDG & SITE FUND

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9101	V10016	10/26/15	58053	ADRIAN MECHANICAL S	4114550000000000	6220	MEDIA CENTER/COMPUT	0.00	10,456.00
9101	V10016	10/26/15	58053	ADRIAN MECHANICAL S	4114550000000000	6220	PLUS OPTION#1 SUPPL	0.00	1,808.00
TOTAL CHECK								0.00	12,264.00
9101	V10017	03/31/16	58053	ADRIAN MECHANICAL S	4114550000000000	6220	MEDIA CENTER/COMPUT	0.00	2,614.00
9101	V10017	03/31/16	58053	ADRIAN MECHANICAL S	4114550000000000	6220	PLUS OPTION#1 SUPPL	0.00	452.00
TOTAL CHECK								0.00	3,066.00
9101	V10018	04/28/16	58053	ADRIAN MECHANICAL S	4114550000000000	6220	MEDIA CENTER STAT A	0.00	1,140.00
9101	V10018	04/28/16	58053	ADRIAN MECHANICAL S	4114550000000000	6220	MATERIALS; POWER HE	0.00	911.88
9101	V10018	04/28/16	58053	ADRIAN MECHANICAL S	4114550000000000	6220	TRUCK CHARGE	0.00	25.00
TOTAL CHECK								0.00	2,076.88
9101	V10019	05/17/16	54578	ACP OF LENAWEE INC.	4114550000000000	6220	MATERIAL & LABOR TO	0.00	2,000.00
9101	V10020	06/30/16	54578	ACP OF LENAWEE INC.	4114550000000000	6220	LABOR TO INSTALL DO	0.00	945.00
TOTAL CASH ACCOUNT								0.00	259,771.52
TOTAL FUND								0.00	259,771.52

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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	1516	08/13/15	54661	WADE L PERRY	61	9431.812	FOAM ROLLERS	0.00	529.76
9101	1526	08/28/15	56445	SIENA SNYDER	61	9431.801	CAMP INSTRUCTOR	0.00	200.00
9101	1537	09/18/15	58239	JENNIFER WHEELER	61	9431.814	DRY CLEANING	0.00	18.00
9101	1538	09/18/15	55304	WADE AND LISA PERRY	61	9431.817	CHIP SHIRTS	0.00	58.00
9101	1539	09/18/15	56069	HEATHER BORTON	61	9431.841	COLOR RUN	0.00	59.36
9101	1540	09/18/15	54656	MUGS N MORE IMAGING	61	9431.841	SHIRTS	0.00	507.00
9101	1541	09/18/15	54617	AMANDA REAM	61	9431.841	POSTERS	0.00	53.23
9101	1555	09/24/15	55085	HOLY GHOST LUTHERN	61	9431.817	MIS CLEAN UP - AUGU	0.00	2,500.00
9101	M1512	07/02/15	56442	B'S BOWS	61	9431.862	BOWS	0.00	352.00
9101	M1513	07/08/15	56443	ELYSE BROWN	61	9431.862	CHOREOGRAPHY	0.00	500.00
9101	M1514	07/17/15	56444	ULTIMATE NIGHT	61	9431.851	PROM 2016	0.00	515.00
9101	M1515	07/31/15	55816	THE SPRINGS MINISTR	61	9431.812	XC CAMP	0.00	5,810.00
9101	M1517	08/13/15	56069	HEATHER BORTON	61	9431.841	VOLLEYBALL CAMP	0.00	170.98
9101	M1518	08/24/15	55304	WADE AND LISA PERRY	61	9431.817	T-SHIRTS	0.00	284.00
9101	M1520	08/24/15	55888	CHRISTOPHER A ONDRO	61	9431.814	FLOAT/PARADE SUPPLI	0.00	191.17
9101	M1521	08/24/15	55304	WADE AND LISA PERRY	61	9431.817	CLOTHING	0.00	2,044.00
9101	M1522	08/24/15	55888	CHRISTOPHER A ONDRO	61	9431.814	CONVENTION REGISTRA	0.00	894.00
9101	M1523	08/24/15	54662	ERNEST C AYERS	61	9431.817	HUDL ONLINE ANALYSI	0.00	800.00
9101	M1524	08/24/15	58239	JENNIFER WHEELER	61	9431.814	DRYCLEANING	0.00	84.00
9101	M1525	08/28/15	56058	SARAH SNYDER	61	9431.801	CAMP INSTRUCTOR	0.00	200.00
9101	M1527	08/28/15	54982	AKO TOMA-BENNETT	61	9431.801	BAND SHIRTS	0.00	533.61
9101	M1528	08/28/15	54318	JOHNNY MAC'S SPORTI	61	9431.817	GREEN UNIFORMS	0.00	5,536.00
9101	M1529	09/03/15	53908	WOODLAWN GOLF CLUB	61	9431.802	GOLF OUTING	0.00	1,952.00
9101	M1530	09/03/15	55851	NEXT STEP CREATIVE	61	9431.802	GOLF OUTING BANNER	0.00	44.00
9101	M1531	09/03/15	54596	RECOGNITION INC	61	9431.812	INV. TROPHIES/ENGRA	0.00	280.00
9101	M1532	09/11/15	54318	JOHNNY MAC'S SPORTI	61	9431.817	VARSITY T-SHIRTS	0.00	1,026.49

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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	M1533	09/11/15	56405	MY SCHOOL COLOR RUN	61	9431.841	FUND RAISER	0.00	902.00
9101	M1534	09/11/15	54662	ERNEST C AYERS	61	9431.817	CONCESSION	0.00	669.18
9101	M1535	09/11/15	54893	SAND CREEK GENERAL	61	9431.801	REEDS/BLUE JUICE	0.00	65.38
9101	M1536	09/11/15	53047	MARSHALL MUSIC CO	61	9431.801	INDIVIDUAL SALES	0.00	31.63
9101	M1542	09/18/15	55112	TOWNLINE HATCHERY	61	9431.814	CHICKENS	0.00	190.00
9101	M1543	09/18/15	54700	MICHIGAN STATE UNIV	61	9431.814	BROILER CONTEST	0.00	126.00
9101	M1544	09/18/15	57709	JAYNE M JANSSENS-BE	61	9431.800	YEARBOOK EXPENSES	0.00	94.71
9101	M1545	09/18/15	53047	MARSHALL MUSIC CO	61	9431.801	INDIVIDUAL SALES	0.00	379.79
9101	M1546	09/18/15	55392	BECKY SERIN	61	9431.859	SUPPLIES	0.00	151.70
9101	M1548	09/24/15	53919	BARRY LITTLE	61	9431.817	JV OFFICIAL	0.00	75.00
9101	M1549	09/24/15	53917	JIM BUNKELMAN	61	9431.817	JV OFFICIAL	0.00	75.00
9101	M1550	09/24/15	56449	DONALD JONES	61	9431.817	JV OFFICIAL	0.00	75.00
9101	M1551	09/24/15	56457	PAUL NEAL HOWEY II	61	9431.817	JV OFFICIAL	0.00	75.00
9101	M1552	09/24/15	53918	JOHN HILKEN	61	9431.817	JV OFFICIAL	0.00	75.00
9101	M1553	09/24/15	54356	EDWIN EMANS	61	9431.841	OFFICIAL	0.00	55.00
9101	M1554	09/24/15	54886	DAVID PAUL CLAUDA	61	9431.841	OFFICIAL	0.00	55.00
9101	M1555	09/24/15	53918	JOHN HILKEN	61	9431.817	JV OFFICIAL	0.00	75.00
9101	M1555 V	09/24/15	53918	JOHN HILKEN	61	9431.817	JV OFFICIAL	0.00	-75.00
TOTAL	CHECK							0.00	0.00
9101	M1556	09/25/15	55392	BECKY SERIN	61	9431.859	SUPPLIES/SIGNS	0.00	213.25
9101	M1557	09/25/15	53047	MARSHALL MUSIC CO	61	9431.801	INDIVIDUAL SALES	0.00	52.75
9101	M1558	09/25/15	52081	SAND CREEK LUNCH FU	61	9431.817	TACO DINNER	0.00	224.13
9101	M1559	09/25/15	52081	SAND CREEK LUNCH FU	61	9431.850	CONCESSIONS	0.00	224.76
9101	M1560	09/25/15	55127	LAZER GRAPHICS	61	9431.801	MS BAND SHIRTS	0.00	279.84
9101	M1561	09/25/15	55304	WADE AND LISA PERRY	61	9431.812	MILES THAT MATTER	0.00	860.50
9101	M1562	09/25/15	56461	WHITMER CHEERLEADER	61	9431.862	9/26 COMPETITION	0.00	145.00
9101	M1563	09/25/15	55304	WADE AND LISA PERRY	61	9431.812	TEAM GEAR	0.00	2,836.99

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9101	M1564	10/02/15	56462	SOOS GROWER RESOURC	61	9431.814	POINSETTIAS	0.00	30.26
9101	M1565	10/02/15	54893	SAND CREEK GENERAL	61	9431.800	H2O MACHINE REPAIR	0.00	272.64
9101	M1566	10/02/15	54700	MICHIGAN STATE UNIV	61	9431.814	LEADERSHIP CONF REG	0.00	130.00
9101	M1567	10/02/15	57709	JAYNE M JANSSENS-BE	61	9431.820	MISC EXPENSE	0.00	153.98
9101	M1568	10/02/15	55101	BRIGHTSPARK	61	9431.864	J. GOLL/A. PALMER	0.00	200.00
9101	M1569	10/02/15	54893	SAND CREEK GENERAL	61	9431.813	2014-15 PLAY EXPENS	0.00	468.59
9101	M1570	10/02/15	52874	FLOWERS & SUCH	61	9431.838	HOMECOMING	0.00	172.00
9101	M1571	10/02/15	55176	ISABELL REYNA	61	9431.838	FALL HOMECOMING DJ	0.00	100.00
9101	M1572	10/02/15	54893	SAND CREEK GENERAL	61	9431.862	GEAR UP BILLS	0.00	1,104.00
9101	M1573	10/02/15	54893	SAND CREEK GENERAL	61	9431.862	GENOA COMPETITION	0.00	175.00
9101	M1574	10/02/15	55789	CHELSEA LUMBER	61	9431.814	CHICKEN SUPPLIES	0.00	108.65
9101	M1575	10/02/15	54318	JOHNNY MAC'S SPORTI	61	9431.817	QB TOWELS	0.00	95.76
9101	M1576	10/02/15	53144	NEFF COMPANY	61	9431.801	HS BAND AWARDS	0.00	506.25
9101	M1577	10/09/15	52264	M.S.B.O.A. DISTRICT	61	9431.801	MS SOLO/ENSEMBLE	0.00	208.00
9101	M1578	10/09/15	55653	MICHAEL FREDERICK	61	9431.829	BOOKS	0.00	44.00
9101	M1579	10/09/15	55771	LORI K BEEKEL	61	9431.850	FLOAT SUPPLIES	0.00	64.65
9101	M1580	10/16/15	53047	MARSHALL MUSIC CO	61	9431.801	5TH GRADE BAND BOOK	0.00	55.93
9101	M1581	10/16/15	56463	DESTINY ROGERS	61	9431.850	FLOAT BUILDING	0.00	4.09
9101	M1582	10/16/15	56464	DJ VALLEJO	61	9431.850	FLOAT SUPPLIES	0.00	44.07
9101	M1583	10/16/15	52081	SAND CREEK LUNCH FU	61	9431.817	TACO SUPPER	0.00	135.96
9101	M1584	10/16/15	56465	AUBREY MASTERS	61	9431.850	FLOAT SUPPLIES	0.00	25.46
9101	M1585	10/16/15	56466	SARAH BARKER	61	9431.850	FLOAT/FOOD	0.00	77.13
9101	M1586	10/16/15	55759	SAND CREEK LITTLE L	61	9431.802	SUMMER BASEBALL EXP	0.00	250.00
9101	M1587	10/16/15	54842	SCOTT M MACHNIAK	61	9431.861	FLOAT	0.00	91.62
9101	M1588	10/16/15	56467	BORDER BASKETBALL O	61	9431.818	SCRIMMAGE	0.00	125.00
9101	M1589	10/16/15	56468	KARA MUCK	61	9431.861	FLOAT	0.00	35.46

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FUND - 61 - AGENCY FUND - HIGH SCHOOL

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9101	M1590	10/20/15	55131	MARCOS PIZZA	61	9431.845	PEER TRAINING	0.00	174.00
9101	M1591	10/22/15	52081	SAND CREEK LUNCH FU	61	9431.812	FUN RUN/CONCESSION	0.00	99.86
9101	M1592	10/22/15	54982	AKO TOMA-BENNETT	61	9431.801	MS BAND SHIRTS	0.00	88.50
9101	M1594	10/22/15	52081	SAND CREEK LUNCH FU	61	9431.845	PEER TRAINING	0.00	22.80
9101	M1595	10/22/15	53047	MARSHALL MUSIC CO	61	9431.801	INDIVIDUAL SALES	0.00	93.59
9101	M1597	10/22/15	56474	TECUMSEH CAMERA SHO	61	9431.820	CAMERA REPAIR	0.00	100.00
9101	M1598	10/22/15	57709	JAYNE M JANSSENS-BE	61	9431.800	YEARBOOK SUPPLIES	0.00	113.66
9101	M1599	10/23/15	55680	HICKMAN CANCER CENT	61	9431.845	PINK BOW DONATIONS	0.00	340.00
9101	M1600	10/28/15	56475	HOLIDAY INN EXPRESS	61	9431.814	CONVENTION ROOMS	0.00	772.40
9101	M1601	10/23/15	55328	CEDAR POINT	61	9431.801	BAND PARADE	0.00	1,440.00
9101	M1602	10/23/15	54318	JOHNNY MAC'S SPORTI	61	9431.817	SHIPPING ON ORDER	0.00	42.79
9101	M1603	10/30/15	53047	MARSHALL MUSIC CO	61	9431.801	INDIVIDUAL ORDERS	0.00	113.95
9101	M1604	10/30/15	56051	SHELLY WOODS	61	9431.841	FOOD FOR WL TEAM	0.00	47.32
9101	M1605	10/30/15	56476	KHM TRAVEL GROUP	61	9431.850	SENIOR TRIP PAYMENT	0.00	11,100.00
9101	M1606	11/06/15	55719	LCBDA	61	9431.801	HONORS BAND	0.00	90.00
9101	M1607	11/06/15	56477	VIDEO PRODUCTIONS O	61	9431.801	LCBDA PERFORMANCE	0.00	60.00
9101	M1608	11/06/15	54662	ERNEST C AYERS	61	9431.817	PANCAKE BREAKFAST	0.00	114.18
9101	M1609	11/06/15	52081	SAND CREEK LUNCH FU	61	9431.817	PLAYER BREAKFAST	0.00	119.15
9101	M1610	11/06/15	55382	GLOVERS EASY SCORE	61	9431.817	STAT FORMS	0.00	35.50
9101	M1611	11/06/15	54893	SAND CREEK GENERAL	61	9431.817	LAMINATING EXPENSE	0.00	40.00
9101	M1612	11/06/15	55771	LORI K BEEKEL	61	9431.850	CRAFT SHOW/POSTAGE	0.00	52.87
9101	M1613	11/06/15	56478	KRISTY GONZALEZ	61	9431.867	CRAFT SHOW BASKET	0.00	36.13
9101	M1614	11/06/15	52081	SAND CREEK LUNCH FU	61	9431.817	BANQUET	0.00	58.74
9101	M1615	11/06/15	54893	SAND CREEK GENERAL	61	9431.862	JAM FEST	0.00	3,268.82
9101	M1616	11/06/15	55304	WADE AND LISA PERRY	61	9431.817	WEIGHTLIFTING SHIRT	0.00	30.00
9101	M1617	11/06/15	56479	ALL SKATE FUN CENTE	61	9431.812	XC LASER TAG	0.00	250.00

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9101	M1618	11/11/15	52061	HUDSON ATHLETICS	61	9431.817	COACHES BANQUET	0.00	60.00
9101	M1618 v	11/11/15	52061	HUDSON ATHLETICS	61	9431.817	COACHES BANQUET	0.00	-60.00
TOTAL CHECK									0.00
9101	M1619	11/11/15	52061	HUDSON ATHLETICS	61	9431.817	COACHES BANQUET	0.00	60.00
9101	M1620	11/11/15	56481	TUXEDO WHOLESALER	61	9431.863	CUST. CODE MUSCBB	0.00	48.45
9101	M1621	11/11/15	54443	PRO MED UNIFORM	61	9431.861	LANYARD FUND RAISER	0.00	1,000.00
9101	M1622	11/11/15	55435	GARY COLLIER	61	9431.864	11/14 JH DANCE DJ	0.00	150.00
9101	M1623	11/11/15	56308	MICHELLE MILLER	61	9431.801	PIANO ACCOMPANIMENT	0.00	350.00
9101	M1624	11/11/15	55218	FRANCIS JOHNS	61	9431.801	PIANO ACCOMPANIMENT	0.00	470.00
9101	M1625	11/11/15	55789	CHELSEA LUMBER	61	9431.814	CHICKEN FEED/SUPPLI	0.00	134.62
9101	M1626	11/13/15	55070	RACHEL MYERS	61	9431.838	SUB DEB/STUDENT GOV	0.00	650.57
9101	M1627	11/13/15	56347	STACIE DUBIN	61	9431.854	FLOAT SUPPLIES	0.00	169.13
9101	M1628	11/13/15	54893	SAND CREEK GENERAL	61	9431.817	WHEELED BENCH/SHIPP	0.00	476.37
9101	M1629	11/17/15	56289	TORI VANSICKLE	61	9431.804	BASETBALLS/SHIRTS	0.00	755.90
9101	M1630	11/17/15	54318	JOHNNY MAC'S SPORTI	61	9431.804	GALLAGHER SHOES	0.00	216.25
9101	M1631	11/17/15	54490	BARRETT'S FLOWER SH	61	9431.863	PARENTS NIGHT	0.00	46.69
9101	M1632	11/17/15	55211	ADRIAN CINEMAS INC	61	9431.845	6TH GRADE FIELD TRI	0.00	407.00
9101	M1633	11/17/15	55304	WADE AND LISA PERRY	61	9431.845	EQUATION SHIRTS	0.00	108.00
9101	M1634	11/17/15	53047	MARSHALL MUSIC CO	61	9431.801	6TH GRADE BAND BOOK	0.00	244.23
9101	M1635	11/24/15	55789	CHELSEA LUMBER	61	9431.814	FEED	0.00	14.50
9101	M1636	11/24/15	55888	CHRISTOPHER A ONDRO	61	9431.814	PROCESSING & FEED	0.00	134.83
9101	M1637	11/24/15	56246	ALDEN ROSS ERDMAN	61	9431.854	CRAFT SHOW	0.00	46.77
9101	M1638	11/24/15	52132	SCHOLASTIC, INC.	61	9431.829	INV W3483417BF	0.00	2,149.45
9101	M1639	11/25/15	54982	AKO TOMA-BENNETT	61	9431.863	BAKE SALE	0.00	23.81
9101	M1640	11/25/15	54982	AKO TOMA-BENNETT	61	9431.863	BAKE SALE SUPPLIES	0.00	12.15
9101	M1641	11/25/15	55304	WADE AND LISA PERRY	61	9431.856	5TH GRADE BBALL SHI	0.00	325.50
9101	M1642	11/25/15	55304	WADE AND LISA PERRY	61	9431.822	TEAM GEAR	0.00	542.50

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9101	M1643	11/25/15	52081	SAND CREEK LUNCH FU	61	9431.812	BANQUET MILK/COFFEE	0.00	27.00
9101	M1644	11/25/15	52081	SAND CREEK LUNCH FU	61	9431.812	CONCESSION	0.00	11.98
9101	M1645	11/25/15	53870	MICHAEL J ZYLA	61	9431.856	BASKETBALLS	0.00	59.94
9101	M1646	11/25/15	55304	WADE AND LISA PERRY	61	9431.856	UNIFORMS	0.00	1,837.50
9101	M1647	12/01/15	56109	TREE RING CORPORATI	61	9431.820	YEARBOOKS	0.00	632.79
9101	M1648	12/04/15	53706	M.S.B.O.A.	61	9431.801	SOLO ENSEMBLE	0.00	224.00
9101	M1649	11/25/15	53679	COCA-COLA BTLG CO O	61	9431.800	WATER	0.00	199.44
9101	M1650	12/04/15	55070	RACHEL MYERS	61	9431.838	REFRESHMENTS	0.00	30.35
9101	M1651	12/04/15	54893	SAND CREEK GENERAL	61	9431.842	BROKEN SINK	0.00	149.67
9101	M1652	12/11/15	56293	BRIGHT SPARK TRAVEL	61	9431.864	PALMER/GOLL PYMT	0.00	200.00
9101	M1653	12/11/15	53047	MARSHALL MUSIC CO	61	9431.801	INDIVIDUAL SALES	0.00	401.68
9101	M1654	12/11/15	53886	SAND CREEK ELEMENTA	61	9431.845	PTC REFRESHMENTS	0.00	225.75
9101	M1655	12/11/15	56507	MICHIGAN FUNDRAISER	61	9431.854	DISCOUNT CARDS	0.00	2,272.00
9101	M1656	12/11/15	56508	KATHA WILKERSON	61	9431.856	BB DROP OUT	0.00	-20.00
9101	M1656	12/11/15	56508	KATHA WILKERSON	61	9431.856	BB DROP OUT	0.00	20.00
TOTAL	CHECK							0.00	0.00
9101	M1657	12/11/15	52588	BCAM	61	9431.804	ASSOCIATION MEMBERS	0.00	40.00
9101	M1657	12/11/15	52588	BCAM	61	9431.818	ASSOCIATION MEMBERS	0.00	40.00
TOTAL	CHECK							0.00	80.00
9101	M1658	12/11/15	55404	HEATHER REAU	61	9431.845	SE MEETING LUNCH	0.00	68.32
9101	M1659	12/11/15	55888	CHRISTOPHER A ONDRO	61	9431.814	MISC FFA EXPENSES	0.00	212.80
9101	M1660	12/11/15	56246	ALDEN ROSS ERDMAN	61	9431.854	FUND RAISER PARTY	0.00	198.80
9101	M1661	12/11/15	54674	RYAN ZYLA	61	9431.856	GAME OFFICIAL	0.00	120.00
9101	M1662	12/11/15	56504	JAMISON WEBSTER	61	9431.856	OFFICIAL	0.00	120.00
9101	M1663	12/11/15	55026	WALMART	61	9431.812	ADOPT A FAMILY	0.00	2,510.03
9101	M1664	12/16/15	56476	KHM TRAVEL GROUP	61	9431.850	2ND SENIOR TRIP PYM	0.00	12,950.00
9101	M1665	12/16/15	55304	WADE AND LISA PERRY	61	9431.818	TEAM GEAR	0.00	1,189.00
9101	M1666	12/18/15	55771	LORI K BEEKEL	61	9431.850	POSTAGE FOR TRIP PY	0.00	6.25

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9101	M1667	12/18/15	53679	COCA-COLA BTLG CO O	61	9431.800	INV 0001752540	0.00	199.44
9101	M1668	12/22/15	53870	MICHAEL J ZYLA	61	9431.812	XC EXP/ADOPT A FAMI	0.00	4,221.34
9101	M1669	01/06/16	53964	M.H.S.F.C.A.	61	9431.817	MEMBERSHIP/CLINIC X	0.00	540.00
9101	M1670	12/11/15	53047	MARSHALL MUSIC CO	61	9431.801	INDIVIDUAL SALES	0.00	54.60
9101	M1671	01/08/16	55435	GARY COLLIER	61	9431.864	WINTERFEST DJ	0.00	150.00
9101	M1672	01/08/16	56109	TREE RING CORPORATI	61	9431.820	YEARBOOK ORDERS	0.00	406.90
9101	M1672 V	01/08/16	56109	TREE RING CORPORATI	61	9431.820	YEARBOOK ORDERS	0.00	-406.90
TOTAL CHECK								0.00	0.00
9101	M1673	01/08/16	55014	ADRIAN PUBLIC SCHOO	61	9431.845	PAJAMA RAMA	0.00	312.00
9101	M1674	01/08/16	56334	ADVANCED SIGNS INCO	61	9431.812	TOP 10 NAME PLATE	0.00	12.99
9101	M1675	01/08/16	55304	WADE AND LISA PERRY	61	9431.817	SHIRTS	0.00	216.00
9101	M1676	01/08/16	55070	RACHEL MYERS	61	9431.838	HC CROWNS/SASH	0.00	18.97
9101	M1677	01/15/16	56509	KIDS WORLD	61	9431.862	CHEER COMPETITION	0.00	258.00
9101	M1678	01/21/16	56302	JENNIFER PAWSON-WHE	61	9431.818	ALUMNI GAME SHIRTS	0.00	308.00
9101	M1679	01/21/16	54772	MATTHEW BENGE	61	9431.818	POSTERS	0.00	213.59
9101	M1680	01/22/16	56109	TREE RING CORPORATI	61	9431.820	INV 132360-2015	0.00	406.90
9101	M1681	01/26/16	56371	AMJAM DESIGNS	61	9431.859	T-SHIRTS	0.00	159.25
9101	M1682	01/29/16	55304	WADE AND LISA PERRY	61	9431.818	COACHES SHIRTS	0.00	375.00
9101	M1683	01/26/15	52081	SAND CREEK LUNCH FU	61	9431.865	JAN 25 GAMES	0.00	31.16
9101	M1684	01/29/16	52745	CLINTON COMMUNITY S	61	9431.812	INV. OVERPAYMENT	0.00	80.00
9101	M1685	01/29/16	53124	NATIONAL FFA ORGANI	61	9431.814	ROOM DEPOSIT	0.00	200.00
9101	M1686	01/29/16	52081	SAND CREEK LUNCH FU	61	9431.865	JAN 18 GAMES	0.00	31.16
9101	M1687	02/03/16	55304	WADE AND LISA PERRY	61	9431.856	YOUTH UNIFORMS	0.00	1,050.00
9101	M1688	02/03/16	55888	CHRISTOPHER A ONDRO	61	9431.814	BUNNY FEED/SHOVEL	0.00	25.36
9101	M1689	02/03/16	53870	MICHAEL J ZYLA	61	9431.856	REIMBURSE OFFICIALS	0.00	180.00
9101	M1690	02/03/16	56355	MARCIA L RANDALL	61	9431.835	PITCHING LESSONS	0.00	80.00
9101	M1691	02/03/16	55632	JENNA MEPHAM	61	9431.813	PLAY EXPENSE	0.00	186.64

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9101	M1692	02/03/16	57709	JAYNE M JANSSENS-BE	61	9431.800	CLASSROOM SUPPLIES	0.00	83.46
9101	M1693	02/03/16	56160	DETROIT TIGERS, INC	61	9431.845	CAREER BLITZ	0.00	53.30
9101	M1694	02/03/16	55218	FRANCIS JOHNS	61	9431.801	S&E ACCOMPANIMENT	0.00	320.00
9101	M1695	02/03/16	53047	MARSHALL MUSIC CO	61	9431.801	INDIVIDUAL SALES	0.00	37.07
9101	M1696	02/04/16	56371	AMJAM DESIGNS	61	9431.859	SHIRTS	0.00	98.00
9101	M1697	02/05/16	55176	ISABELL REYNA	61	9431.838	HOMECOMING DJ	0.00	100.00
9101	M1698	02/05/16	52081	SAND CREEK LUNCH FU	61	9431.865	FEB 2 GAMES	0.00	48.89
9101	M1699	02/11/16	55304	WADE AND LISA PERRY	61	9431.855	TEAM GEAR	0.00	807.97
9101	M1700	02/11/16	55392	BECKY SERIN	61	9431.859	STUDENT SECTION	0.00	78.16
9101	M1701	02/11/16	54510	M.S.B.O.	61	9431.801	FESTIVAL REGISTRATI	0.00	86.00
9101	M1702	02/19/16	56476	KHM TRAVEL GROUP	61	9431.850	LUGGAGE	0.00	925.00
9101	M1703	02/19/16	56476	KHM TRAVEL GROUP	61	9431.850	FINAL PAYMENT	0.00	12,950.00
9101	M1704	02/19/16	55232	ADRIAN SYMPHONY ORC	61	9431.801	CONCERT/FIELD TRIP	0.00	185.00
9101	M1705	02/19/16	52081	SAND CREEK LUNCH FU	61	9431.865	FEB 16 GAMES	0.00	36.67
9101	M1706	02/19/16	55632	JENNA MEPHAM	61	9431.813	PLAY SUPPLIES	0.00	58.47
9101	M1707	02/19/16	54662	ERNEST C AYERS	61	9431.817	CLINIC HOTEL	0.00	133.34
9101	M1708	02/19/16	55304	WADE AND LISA PERRY	61	9431.812	TCC/MILAGE SHIRTS	0.00	530.00
9101	M1709	02/19/16	54893	SAND CREEK GENERAL	61	9431.862	FUNDRAISER/MATS	0.00	1,654.72
9101	M1710	02/19/16	54893	SAND CREEK GENERAL	61	9431.862	CHEER EXPO	0.00	880.00
9101	M1711	02/19/16	55304	WADE AND LISA PERRY	61	9431.856	SHOOTING SHIRTS	0.00	324.50
9101	M1712	02/19/16	55304	WADE AND LISA PERRY	61	9431.825	SHOOTING SHIRTS	0.00	662.97
9101	M1713	03/04/16	55166	CROSWELL OPERA HOUS	61	9431.813	PROPS	0.00	100.00
9101	M1714	03/04/16	52081	SAND CREEK LUNCH FU	61	9431.865	2/29 GAME	0.00	30.56
9101	M1715	03/04/16	56293	BRIGHT SPARK TRAVEL	61	9431.864	PALMER TRIP PYMNT	0.00	115.00
9101	M1716	03/04/16	52081	SAND CREEK LUNCH FU	61	9431.865	2/23 GAME	0.00	19.56
9101	M1717	03/04/16	55648	DOUG DONNELLY	61	9431.818	TCC STATS	0.00	75.00

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9101	M1718	03/04/16	56350	JAMES KING	61	9431.801	GUEST INSTRUCTOR	0.00	50.00
9101	M1719	03/04/16	56349	DR. MARTY MARKS	61	9431.801	GUEST INSTRUCTOR	0.00	50.00
9101	M1720	03/04/16	54700	MICHIGAN STATE UNIV	61	9431.814	REC 2003974	0.00	597.00
9101	M1721	03/04/16	55632	JENNA MEPHAM	61	9431.813	SHERLOCK SUPPLIES	0.00	100.74
9101	M1722	03/04/16	52081	SAND CREEK LUNCH FU	61	9431.865	12/4 12/11 1/4 1/12	0.00	248.65
9101	M1723	03/04/16	53047	MARSHALL MUSIC CO	61	9431.801	INDIVIDUAL SALES	0.00	109.20
9101	M1724	03/04/16	56355	MARCIA L RANDALL	61	9431.835	FUNDRAISER SUPPLIES	0.00	91.88
9101	M1725	03/04/16	55212	LENAWEE RECREATION	61	9431.835	ROCK N BOWL INV 24	0.00	1,218.00
9101	M1726	03/04/16	54893	SAND CREEK GENERAL	61	9431.841	JHVB COACHING SHIRT	0.00	60.00
9101	M1727	03/04/16	57709	JAYNE M JANSSENS-BE	61	9431.800	CLASSROOM SUPPLIES	0.00	52.56
9101	M1728	03/11/16	56160	DETROIT TIGERS, INC	61	9431.845	CAREER BLITZ	0.00	450.70
9101	M1729	03/11/16	57559	ANN M IOTT-UPHAUS	61	9431.838	HACKETT BOOK	0.00	16.79
9101	M1730	03/11/16	56093	ADAM AGGE	61	9431.813	LIGHTING/SOUND	0.00	350.00
9101	M1731	03/11/16	56355	MARCIA L RANDALL	61	9431.835	PITCHING LESSONS	0.00	80.00
9101	M1732	03/11/16	55304	WADE AND LISA PERRY	61	9431.813	PLAY SHIRTS	0.00	172.36
9101	M1733	03/16/16	55286	JACK'S PORTRAITS LL	61	9431.863	BAND COMPOSITE	0.00	850.00
9101	M1734	03/16/16	58239	JENNIFER WHEELER	61	9431.814	STATE CONV. ROOMS	0.00	984.40
9101	M1735	03/16/16	55632	JENNA MEPHAM	61	9431.813	HS PLAY EXPENSES	0.00	95.17
9101	M1736	03/16/16	54893	SAND CREEK GENERAL	61	9431.862	CHEER MAX COMPETITI	0.00	920.00
9101	M1737	03/16/16	56530	BAILEY WALTZ	61	9431.850	CONCESSION PAYOUT	0.00	479.32
9101	M1738	03/16/16	56531	MADLINE WOLLETT	61	9431.850	CONCESSION PAYOUT	0.00	445.37
9101	M1739	03/16/16	56532	PHILLIP GALLATIN	61	9431.850	CONCESSION PAYOUT	0.00	77.91
9101	M1740	03/16/16	56533	BLANE SARTWELL	61	9431.850	CONCESSION PAYOUT	0.00	77.91
9101	M1741	03/16/16	56534	PEYTON WENG	61	9431.850	CONCESSION PAYOUT	0.00	122.43
9101	M1742	03/16/16	56535	HAYLEE ARNETT	61	9431.850	CONCESSION PAYOUT	0.00	450.76
9101	M1743	03/18/16	56536	KYLE BUSH	61	9431.850	CONCESSION PAYOUT	0.00	77.91

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	M1744	03/18/16	56537	ALEXANDER BUFFINGER	61	9431.850	CONCESSION PAYOUT	0.00	528.67
9101	M1745	03/18/16	56538	JACOB BEARDMORE	61	9431.850	CONCESSION PAYOUT	0.00	239.29
9101	M1746	03/18/16	56539	GRACE CAREY	61	9431.850	CONCESSION PAYOUT	0.00	317.20
9101	M1747	03/18/16	56540	CAELAN CARSTENSEN	61	9431.850	CONCESSION PAYOUT	0.00	66.78
9101	M1748	03/18/16	56541	EMILY COX	61	9431.850	CONCESSION PAYOUT	0.00	111.13
9101	M1749	03/18/16	56542	LAURA DICKERSON	61	9431.850	CONCESSION PAYOUT	0.00	495.28
9101	M1750	03/18/16	56543	ISAAC GEHRING	61	9431.850	CONCESSION PAYOUT	0.00	195.03
9101	M1751	03/18/16	56544	DEREK HAGUE	61	9431.850	CONCESSION PAYOUT	0.00	261.55
9101	M1752	03/18/16	56545	SPENCER HAWKINS	61	9431.850	CONCESSION PAYOUT	0.00	306.07
9101	M1753	03/18/16	56546	ANNA JACKSON	61	9431.850	CONCESSION PAYOUT	0.00	601.93
9101	M1754	03/18/16	56150	KYLE LAKATOS	61	9431.850	CONCESSION PAYOUT	0.00	188.25
9101	M1755	03/18/16	56492	ANDREA MACHNIAK	61	9431.850	CONCESSION PAYOUT	0.00	706.75
9101	M1756	03/18/16	56547	LINDSEY MORGAN	61	9431.850	CONCESSION PAYOUT	0.00	75.82
9101	M1757	03/18/16	56284	QUINN POE	61	9431.850	CONCESSION PAYOUT	0.00	172.51
9101	M1758	03/18/16	54529	TRENDEN PEACOCK	61	9431.850	CONCESSION PAYOUT	0.00	175.77
9101	M1759	03/18/16	56548	AARON PETERS	61	9431.850	CONCESSION PAYOUT	0.00	144.69
9101	M1760	03/18/16	56549	HOPE RULE	61	9431.850	CONCESSION PAYOUT	0.00	205.90
9101	M1761	03/18/16	56550	HUNTER ROSS	61	9431.850	CONCESSION PAYOUT	0.00	172.51
9101	M1762	03/18/16	56551	BRANDON RETAN	61	9431.850	CONCESSION PAYOUT	0.00	286.89
9101	M1763	03/18/16	56463	DESTINY ROGERS	61	9431.850	CONCESSION PAYOUT	0.00	388.76
9101	M1764	03/18/16	56552	INFINITY ROGERS	61	9431.850	CONCESSION PAYOUT	0.00	372.23
9101	M1765	03/18/16	56506	JANE SCHARER	61	9431.850	CONCESSION PAYOUT	0.00	119.69
9101	M1766	03/18/16	56553	DJ VALLEJO	61	9431.850	CONCESSION PAYOUT	0.00	167.33
9101	M1767	03/18/16	55150	SAND CREEK ATHLETIC	61	9431.845	HINSDALE DONATION	0.00	100.00
9101	M1768	03/18/16	55218	FRANCIS JOHNS	61	9431.801	ACCOMPANIMENT	0.00	130.00
9101	M1769	03/22/16	56504	JAMISON WEBSTER	61	9431.802	3/22 FIELD UMPIRE	0.00	50.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	M1770	03/22/16	55273	DALE MCFAUL	61	9431.802	PLATE UMPIRE 3/22	0.00	50.00
9101	M1771	03/22/16	56556	KIMBERLY WILSON	61	9431.814	CAMERA	0.00	240.40
9101	M1772	03/22/16	55771	LORI K BEEKEL	61	9431.850	CERTIFIED MAIL	0.00	6.74
9101	M1773	03/29/16	52081	SAND CREEK LUNCH FU	61	9431.804	BANQUET	0.00	24.61
9101	M1774	03/29/16	56474	TECUMSEH CAMERA SHO	61	9431.820	REPAIRS/FLASH	0.00	278.00
9101	M1775	03/29/16	54656	MUGS N MORE IMAGING	61	9431.835	INV 1367 CLOTHES	0.00	853.50
9101	M1776	03/29/16	56355	MARCIA L RANDALL	61	9431.835	MISC EXPENSES	0.00	292.24
9101	M1777	03/29/16	52081	SAND CREEK LUNCH FU	61	9431.842	BANQUET	0.00	15.00
9101	M1778	03/29/16	55719	LCBDA	61	9431.801	MS HONORS BAND 11 K	0.00	165.00
9101	M1780	04/07/16	54318	JOHNNY MAC'S SPORTI	61	9431.835	YOUTH BOXED SET	0.00	267.38
9101	M1781	04/07/16	52874	FLOWERS & SUCH	61	9431.817	SZARAFINSKI FLOWERS	0.00	53.00
9101	M1782	04/07/16	52264	M.S.B.O.A. DISTRICT	61	9431.863	MS MEDALS AND PLAQU	0.00	160.50
9101	M1783	04/07/16	54662	ERNEST C AYERS	61	9431.840	CONCESSION	0.00	119.01
9101	M1784	04/12/16	56564	EVANS STREET STATIO	61	9431.845	CAREER BLITZ	0.00	217.00
9101	M1785	04/13/16	55561	TOLEDO ZOO	61	9431.845	CAREER BLITZ PRESEN	0.00	25.00
9101	M1786	04/13/16	55561	TOLEDO ZOO	61	9431.845	30 ADMISSION/PARKIN	0.00	430.00
9101	M1787	04/13/16	55561	TOLEDO ZOO	61	9431.845	2 BLITZ ADMISSION	0.00	28.00
9101	M1787	04/13/16	55561	TOLEDO ZOO	61	9431.845	2 BLITZ ADMISSION	0.00	-28.00
TOTAL CHECK								0.00	0.00
9101	M1788	04/15/16	52081	SAND CREEK LUNCH FU	61	9431.868	PSAT SNACKS	0.00	16.47
9101	M1789	04/15/16	52261	DARLENE M MCMUNN	61	9431.868	PSAT SNACKS	0.00	47.61
9101	M1790	04/15/16	54537	LISA J LEE-GOODSON	61	9431.845	EVANS ST TIP - BLI	0.00	45.00
9101	M1791	04/15/16	53768	M.H.S.B.C.A.	61	9431.802	MEMBERSHIP	0.00	30.00
9101	M1792	04/15/16	54879	TARA A WILKINSON	61	9431.845	NHS PINS/AWARDS	0.00	156.00
9101	M1793	04/15/16	54318	JOHNNY MAC'S SPORTI	61	9431.835	HELMETS	0.00	480.00
9101	M1794	04/15/16	54700	MICHIGAN STATE UNIV	61	9431.814	AG SKILLS REG	0.00	150.00
9101	M1795	04/15/16	55888	CHRISTOPHER A ONDRO	61	9431.814	BANQUET/CONVENTION	0.00	156.22

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9101	M1796	04/15/16	54700	MICHIGAN STATE UNIV	61	9431.814	HORSE JUDGING	0.00	20.00
9101	M1797	04/15/16	55888	CHRISTOPHER A ONDRO	61	9431.814	GREEN HOUSE	0.00	854.73
9101	M1798	04/15/16	56462	SOOS GROWER RESOURC	61	9431.814	GREENHOUSE ANNUALS	0.00	1,768.08
9101	M1799	04/15/16	54700	MICHIGAN STATE UNIV	61	9431.814	AFFILIATE MEMBERSHI	0.00	1,109.00
9101	M1800	04/15/16	53870	MICHAEL J ZYLA	61	9431.818	YOUTH BB MEDALS	0.00	146.96
9101	M1801	04/15/16	53144	NEFF COMPANY	61	9431.812	XC PATCHES	0.00	342.04
9101	M1802	04/20/16	56293	BRIGHT SPARK TRAVEL	61	9431.864	SHANE SKINNER	0.00	260.00
9101	M1803	04/20/16	55304	WADE AND LISA PERRY	61	9431.840	GIRLS TRACK GEAR	0.00	1,693.50
9101	M1804	04/20/16	55304	WADE AND LISA PERRY	61	9431.823	JH CLOTHING ORDER	0.00	1,648.00
9101	M1805	04/20/16	52081	SAND CREEK LUNCH FU	61	9431.855	BANQUET	0.00	7.25
9101	M1806	04/20/16	55789	CHELSEA LUMBER	61	9431.814	INV3171468I/3171729	0.00	42.99
9101	M1807	04/20/16	55225	ANNA SIMPKINS	61	9431.814	BANQUET	0.00	130.16
9101	M1808	04/20/16	53436	GEAR UP ADRIAN LLC	61	9431.862	SPONSOR T-SHIRTS	0.00	432.00
9101	M1809	04/20/16	54981	RUTH A LYONS	61	9431.851	PROM MATERIALS	0.00	357.32
9101	M1810	04/22/16	54981	RUTH A LYONS	61	9431.851	PROM EXPENSES	0.00	15.78
9101	M1811	04/22/16	54981	RUTH A LYONS	61	9431.851	PROM EXPENSES	0.00	14.99
9101	M1812	04/22/16	55304	WADE AND LISA PERRY	61	9431.840	BOYS TRACK CLOTHES	0.00	1,055.00
9101	M1812	04/22/16	55304	WADE AND LISA PERRY	61	9431.840	BOYS TRACK CLOTHES	0.00	-1,055.00
TOTAL	CHECK							0.00	0.00
9101	M1813	04/29/16	55287	REGION II FFA CAMP	61	9431.814	CAMP REGISTRATION	0.00	450.00
9101	M1814	04/29/16	56566	EMMA VASHER	61	9431.845	LILLIAN HIFTLINE	0.00	50.00
9101	M1815	04/29/16	56150	KYLE LAKATOS	61	9431.845	KELLY BUSINESS AWAR	0.00	50.00
9101	M1816	04/29/16	52081	SAND CREEK LUNCH FU	61	9431.850	CONCESSIONS	0.00	71.88
9101	M1817	04/29/16	55304	WADE AND LISA PERRY	61	9431.840	SWEATPANTS	0.00	24.00
9101	M1818	04/29/16	55304	WADE AND LISA PERRY	61	9431.840	BOYS CLOTHING	0.00	1,055.00
9101	M1819	04/29/16	56410	BALE COMPANY	61	9431.863	MSBOA MEDAL ORDER	0.00	172.50
9101	M1820	04/29/16	53144	NEFF COMPANY	61	9431.863	11 PLAQUES	0.00	106.17

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9101	M1821	04/29/16	52081	SAND CREEK LUNCH FU	61	9431.845	NHS RECEPTIONS	0.00	89.82
9101	M1822	04/29/16	54656	MUGS N MORE IMAGING	61	9431.835	MACS GAME SHIRTS	0.00	184.00
9101	M1823	04/29/16	56355	MARCIA L RANDALL	61	9431.835	HELMET LETTERING	0.00	35.00
9101	M1824	05/04/16	54443	PRO MED UNIFORM	61	9431.845	MACS ARMY SHIRTS	0.00	3,641.00
9101	M1825	05/04/16	56572	MACHELLE SOTO BALDW	61	9431.851	PROM HALL RENTAL	0.00	300.00
9101	M1826	05/04/16	55754	MEGAN SERIN	61	9431.851	PROM EXPENSE	0.00	45.35
9101	M1827	05/04/16	56573	CHRISTINE HUTSON	61	9431.851	PROM CUPS	0.00	225.00
9101	M1828	05/06/16	54588	SARAH J CHAMBERS	61	9431.850	SENIOR TRIP PIC CD	0.00	37.08
9101	M1829	05/06/16	56280	KARLA KAY FISHER	61	9431.868	SENIOR DONUTS	0.00	54.80
9101	M1830	05/06/16	56574	THE PRO SHOP	61	9431.802	BASEBALL YELLOW SHI	0.00	557.00
9101	M1831	05/06/16	55080	SPORTSARAM INC	61	9431.802	BASBEALL PANTS	0.00	139.31
9101	M1832	05/06/16	58239	JENNIFER WHEELER	61	9431.814	BANQUET FOOD	0.00	64.52
9101	M1833	05/06/16	55888	CHRISTOPHER A ONDRO	61	9431.814	BANQUET EXPENSE	0.00	131.70
9101	M1834	05/06/16	57709	JAYNE M JANSSENS-BE	61	9431.820	YEARBOOK EXPENSE	0.00	80.82
9101	M1835	05/11/16	54617	AMANDA REAM	61	9431.845	MAC DONATIONS	0.00	80.00
9101	M1836	05/11/16	56293	BRIGHT SPARK TRAVEL	61	9431.828	HOOT CHICAGO TRIP	0.00	475.00
9101	M1837	05/12/16	55304	WADE AND LISA PERRY	61	9431.867	SPIRIT WAR SHIRTS	0.00	416.01
9101	M1838	05/12/16	56595	GK TENT RENTAL	61	9431.851	PROM RENTAL	0.00	150.00
9101	M1839	05/12/16	55392	BECKY SERIN	61	9431.851	PROM POPCORN	0.00	35.00
9101	M1840	05/12/16	55813	JACQUELYNN NIETO	61	9431.851	PROM FLOWERS	0.00	92.19
9101	M1841	05/12/16	56596	FAITH ADAMS	61	9431.851	PROM SUPPLIES	0.00	37.78
9101	M1842	05/12/16	52022	TEAM SPORTS, INC.	61	9431.842	COACHES SHIRTS	0.00	332.00
9101	M1843	05/13/16	56293	BRIGHT SPARK TRAVEL	61	9431.864	M. SERIN TRIP PYMT	0.00	535.00
9101	M1844	05/13/16	56597	CATHERINE COBB SHEL	61	9431.845	CUPCAKE DRIVE	0.00	480.29
9101	M1845	05/19/16	56598	HUDSON CINEMA PLAZA	61	9431.845	6TH GRADE TRIP	0.00	288.00
9101	M1846	05/19/16	56365	THE CENTRE	61	9431.845	6TH GRADE TRIP	0.00	256.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	M1847	05/19/16	56599	MARIO'S MEXICAN RES	61	9431.838	STAFF LUNCH	0.00	123.00
9101	M1848	05/19/16	53120	NASSP/NHS/NJHS	61	9431.845	NHS CHAPTER RENEWAL	0.00	385.00
9101	M1849	05/19/16	54596	RECOGNITION INC	61	9431.840	JH INV PLAQUES	0.00	103.00
9101	M1850	05/19/16	55304	WADE AND LISA PERRY	61	9431.840	HINSDALE INV X 3YRS	0.00	1,931.40
9101	M1851	05/19/16	54893	SAND CREEK GENERAL	61	9431.851	CROWN/TIARA	0.00	76.92
9101	M1852	05/19/16	54981	RUTH A LYONS	61	9431.851	THANK YOU CARDS	0.00	6.35
9101	M1853	05/19/16	56600	THE BALLOONEY BIN	61	9431.851	PROM DECORATIONS	0.00	358.56
9101	M1854	05/19/16	56601	LOGEN GALLAGHER	61	9431.851	PROM REFRESHMENTS	0.00	31.34
9101	M1855	05/19/16	56602	T&L RENTALS	61	9431.851	PROM TABLE CLOTHS	0.00	75.00
9101	M1856	05/19/16	54893	SAND CREEK GENERAL	61	9431.862	US FINALS/PEE WEE I	0.00	608.00
9101	M1857	05/19/16	55331	TAMARA TERRY	61	9431.850	GRADUATION FLOWERS	0.00	489.00
9101	M1858	05/19/16	55662	IT'S GREEK TO ME	61	9431.840	GIRLS TRACK WARMUPS	0.00	1,101.00
9101	M1859	05/19/16	55662	IT'S GREEK TO ME	61	9431.840	TRACK WARMUPS	0.00	636.00
9101	M1860	05/19/16	56603	HUDSON AMERICAN LEG	61	9431.802	AMERICAN FLAG	0.00	22.00
9101	M1861	05/23/16	56604	TSUTAE JOHNSON	61	9431.862	CHOREOGRAPHY	0.00	600.00
9101	M1862	05/19/16	55286	JACK'S PORTRAITS LL	61	9431.850	2016 COMPOSITE	0.00	900.00
9101	M1863	05/25/16	52332	HALLIE S VONTROBA	61	9431.850	SUNGLASSES - PRANK	0.00	11.45
9101	M1864	05/25/16	56531	MADLINE WOLLETT	61	9431.850	PICNIC SUPPLIES	0.00	35.00
9101	M1865	05/25/16	55029	LAWRENCE G WOLLETT	61	9431.850	SMRT BRD KIT - PRAN	0.00	14.99
9101	M1866	05/25/16	54974	OFFICEVILLE INC.	61	9431.850	STAPLERS - PRANK	0.00	25.78
9101	M1867	05/25/16	52081	SAND CREEK LUNCH FU	61	9431.840	CONCESSION	0.00	17.89
9101	M1868	05/25/16	55304	WADE AND LISA PERRY	61	9431.817	WEIGHT LIFTING SHIR	0.00	20.00
9101	M1869	05/25/16	54443	PRO MED UNIFORM	61	9431.845	REAM SHIRTS	0.00	25.00
9101	M1870	05/25/16	53124	NATIONAL FFA ORGANI	61	9431.814	BANQUET/AWARDS	0.00	405.75
9101	M1871	05/25/16	55435	GARY COLLIER	61	9431.864	JH SPRING DANCE DJ	0.00	150.00
9101	M1872	05/25/16	55304	WADE AND LISA PERRY	61	9431.814	SHIRTS	0.00	341.00

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9101	M1873	05/25/16	56605	DURA FIELD	61	9431.802	CLAY FOR FIELD	0.00	57.50
9101	M1874	05/25/16	57559	ANN M IOTT-UPHAUS	61	9431.850	COMMENCEMENT SPEAKE	0.00	100.00
9101	M1875	05/25/16	55310	CAROLINE AMBROSE	61	9431.850	GRAD ORGANIST	0.00	100.00
9101	M1876	05/27/16	56206	HOLIDAY INN EXPRESS	61	9431.840	TEAM STATE ROOMS	0.00	2,484.30
9101	M1877	06/01/16	55328	CEDAR POINT	61	9431.854	47 SOPH & 2 PARENTS	0.00	1,911.00
9101	M1878	06/02/16	57709	JAYNE M JANSSENS-BE	61	9431.800	FINE ARTS DISPLAY	0.00	115.58
9101	M1879	06/02/16	52081	SAND CREEK LUNCH FU	61	9431.840	TRACK CONCESSION	0.00	238.90
9101	M1880	06/02/16	52081	SAND CREEK LUNCH FU	61	9431.850	CONCESSIONS	0.00	71.88
9101	M1881	06/02/16	56355	MARCIA L RANDALL	61	9431.835	SENIOR GIFTS/FLOWER	0.00	249.81
9101	M1882	06/02/16	55789	CHELSEA LUMBER	61	9431.814	BARN SUPPLIES	0.00	71.75
9101	M1883	06/03/16	56606	STAYBRIDGE SUITES	61	9431.840	TEAM STATE ROOMS	0.00	619.30
9101	M1884	06/09/16	54893	SAND CREEK GENERAL	61	9431.863	DRUM MAJOR CAMP	0.00	520.00
9101	M1885	06/09/16	54662	ERNEST C AYERS	61	9431.840	TEAM/INDIVIDUAL STA	0.00	688.65
9101	M1886	06/09/16	56396	VICTORIA PETERSON	61	9431.828	GRADUATION CLOTHES	0.00	168.52
9101	M1887	06/09/16	56217	BAND SHOPPE	61	9431.863	MARCHING UNIFORMS	0.00	813.05
9101	M1888	06/09/16	55304	WADE AND LISA PERRY	61	9431.864	SPIRIT WAR SHIRTS	0.00	8.50
9101	M1889	06/09/16	53047	MARSHALL MUSIC CO	61	9431.801	ALSO SAX REEDS	0.00	26.99
9101	M1890	06/09/16	53124	NATIONAL FFA ORGANI	61	9431.814	MDS 61202 6TH GRADE	0.00	92.00
9101	M1891	06/09/16	53651	JANET M HILL	61	9431.845	RETIREMENT COOKIES	0.00	100.00
9101	M1892	06/17/16	54891	DANIELLE E GILBERT	61	9431.845	RETIREMENT PARTY	0.00	45.00
9101	M1893	06/17/16	55070	RACHEL MYERS	61	9431.845	STDT FINE LOST BOOK	0.00	11.00
9101	M1894	06/17/16	54893	SAND CREEK GENERAL	61	9431.845	STDT FINES - CALCUL	0.00	180.00
9101	M1895	06/17/16	56355	MARCIA L RANDALL	61	9431.835	BANQUET FOOD	0.00	115.78
9101	M1896	06/17/16	53047	MARSHALL MUSIC CO	61	9431.801	INDIVIDUAL SALES	0.00	50.00
9101	M1897	06/17/16	54374	SYDEX COMPUTER SYST	61	9431.840	ONLINE TRACK ENTRIE	0.00	66.50
9101	M1898	06/17/16	56607	CAITLIN LUCK	61	9431.814	PHOTOS	0.00	12.60

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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	M1899	06/17/16	58239	JENNIFER WHEELER	61	9431.814	PIG MEDS/POSTERS	0.00	27.95
9101	M1900	06/17/16	55888	CHRISTOPHER A ONDRO	61	9431.814	GR HOUSE/SM ANIM DA	0.00	130.33
9101	M1901	06/22/16	53870	MICHAEL J ZYLA	61	9431.840	TEAM STATE EXPENSES	0.00	1,084.25
9101	M1902	06/23/16	56347	STACIE DUBIN	61	9431.854	CEDAR POINT TICKET	0.00	47.84
9101	M1903	06/23/16	54617	AMANDA REAM	61	9431.845	MACS ARMY SHIRT PRO	0.00	7,852.44
9101	M1904	06/23/16	56610	JEFF JORDAN STATE C	61	9431.842	WRESTLING CAMP	0.00	1,300.00
9101	M15467	09/18/15	54318	JOHNNY MAC'S SPORTI	61	9431.817	POLO'S	0.00	203.60
9101	M1618-1	11/06/15	56480	HAMPTON INN	61	9431.812	STATE MEET	0.00	948.15
9101	EFT-7/17	07/17/15	56109	TREE RING CORPORATI	61	9431.820	2015 HARVESTER	0.00	547.02
TOTAL CASH ACCOUNT								0.00	186,652.44
TOTAL FUND								0.00	186,652.44

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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	M5074	06/08/15	56218	KELLY INFLATABLES	62	9432.805		0.00	405.00
9101	M5075	06/08/15	56365	THE CENTRE	62	9432.817	5TH GRADE TRIP	0.00	184.00
9101	M5084	06/09/15	54619	JANICE GOSSMAN	62	9432.817	PK CARNIVAL SUPPLIE	0.00	44.34
9101	M5085	07/02/15	53173	POSTMASTER	62	9432.801	BOXTOPS MAILING	0.00	13.35
9101	M5086	07/16/15	53355	VICTORIA L STRANG	62	9432.801	EDUCATIONAL BOOKS	0.00	74.42
9101	M5087	07/22/15	55852	COAST TO COAST DELI	62	9432.809	MEETING LUNCH	0.00	25.49
9101	M5088	07/28/15	54623	YVONNE M BAILEY	62	9432.800	LIB BOOKS/SUPPLIES	0.00	104.77
9101	M5089	07/28/15	54893	SAND CREEK GENERAL	62	9432.805	WEIGHTED VEST	0.00	73.94
9101	M5090	07/28/15	54893	SAND CREEK GENERAL	62	9432.805	MOM/SONS TICKETS	0.00	75.86
9101	M5091	07/29/15	55444	FITNESS FINDERS	62	9432.805	MILEAGE CLUB SUPPLI	0.00	478.34
9101	M5092	08/07/15	52160	LISA MILLER	62	9432.802	CHEER UNIFORMS	0.00	329.80
9101	M5093	08/10/15	52460	STAPLES BUSINESS AD	62	9432.801	LABELS	0.00	42.26
9101	M5094	08/11/15	52460	STAPLES BUSINESS AD	62	9432.801	LABELS	0.00	34.49
9101	M5095	08/11/15	56302	JENNIFER PAWSON-WHE	62	9432.809	STAFF T-SHIRTS	0.00	690.00
9101	M5096	09/01/15	55026	WALMART	62	9432.809	SUBS FOR STAFF	0.00	121.90
9101	M5097	09/13/13	55444	FITNESS FINDERS	62	9432.801	MILEAGE CLUB SUPPLI	0.00	76.49
9101	M5097 v	09/13/13	55444	FITNESS FINDERS	62	9432.801	MILEAGE CLUB SUPPLI	0.00	-76.49
TOTAL CHECK								0.00	0.00
9101	M5098	09/13/13	57714	FOLLETT SCHOOL SOLU	62	9432.801		0.00	526.00
9101	M5098	09/13/13	57714	FOLLETT SCHOOL SOLU	62	9432.800	BUJALSKI BOOKS	0.00	526.00
TOTAL CHECK								0.00	1,052.00
9101	M5099	09/13/13	54616	ALYSIA R GOETZ MAST	62	9432.801	CRICUT SUPPLIES	0.00	9.99
9101	M5100	09/13/15	52874	FLOWERS & SUCH	62	9432.809	WALTERS FLOWERS	0.00	37.50
9101	M5101	09/13/15	53355	VICTORIA L STRANG	62	9432.809	SCHOOL IMPROVE LUNC	0.00	31.54
9101	M5102	09/13/15	52081	SAND CREEK LUNCH FU	62	9432.805	OPEN HOUSE DINNER	0.00	528.97
9101	M5103	09/13/15	52081	SAND CREEK LUNCH FU	62	9432.812	KIMBALL CAMP SNACKS	0.00	97.53
9101	M5104	09/13/15	52160	LISA MILLER	62	9432.802	CHEER EXPENSE	0.00	99.19
9101	M5105	09/15/15	53413	KIMBALL CAMP NATURE	62	9432.812	5TH GR CAMP	0.00	5,220.00

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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	M5106	09/21/15	54893	SAND CREEK GENERAL	62	9432.821	CINDARELLA PLAY	0.00	150.95
9101	M5106	09/21/15	54893	SAND CREEK GENERAL	62	9432.801	SHIPPING DONATION	0.00	17.93
9101	M5106	09/21/15	54893	SAND CREEK GENERAL	62	9432.805	PLAYGROUND MULCH	0.00	1,242.50
9101	M5106	09/21/15	54893	SAND CREEK GENERAL	62	9432.800	LIBRARY BOOKS	0.00	1,442.50
TOTAL CHECK								0.00	2,853.88
9101	M5107	09/21/15	57513	SCHOOL SPECIALTY IN	62	9432.808	MISC SUPPLIES	0.00	95.35
9101	M5108	09/23/15	55633	JIM JONES	62	9432.805	ASSEMBLY	0.00	650.00
9101	M5109	09/29/15	56078	CULVER'S OF ADRIAN	62	9432.805	GRANDPARENTS ICE CR	0.00	700.00
9101	M5109	09/29/15	56078	CULVER'S OF ADRIAN	62	9432.805		0.00	700.00
TOTAL CHECK								0.00	1,400.00
9101	M5111	10/02/15	55120	SAUDER VILLAGE	62	9432.817	3RD FIELD TRIP	0.00	846.00
9101	M5112	10/13/15	54535	JENNIFER L EICHORN	62	9432.805	GRANDPARENTS PICTUR	0.00	128.00
9101	M5113	10/14/15	55304	WADE AND LISA PERRY	62	9432.801	MAILBOX TABS	0.00	4.00
9101	M5114	10/14/15	56451	PARROTWEAR INC	62	9432.802	CANCER AWARE SHIRTS	0.00	5,114.00
9101	M5114 V	10/14/15	56451	PARROTWEAR INC	62	9432.802	CANCER AWARE SHIRTS	0.00	-5,114.00
TOTAL CHECK								0.00	0.00
9101	M5115	10/14/15	55662	IT'S GREEK TO ME	62	9432.803	POM POMS	0.00	448.00
9101	M5116	10/16/15	56371	AMJAM DESIGNS	62	9432.806	VOLLEYBALL SHIRTS	0.00	673.00
9101	M5117	10/20/15	54650	U.S.P.S.	62	9432.805	FUNDRAISER ORDER	0.00	11.21
9101	M5118	10/20/15	54656	MUGS N MORE IMAGING	62	9432.802	CHEER CLINIC SHIRTS	0.00	468.00
9101	M5119	10/20/15	55185	RUTH BENGE	62	9432.801	READING SNACKS	0.00	55.86
9101	M5120	10/20/15	54616	ALYSIA R GOETZ MAST	62	9432.809	BOSSSES DAY GIFT	0.00	29.23
9101	M5121	10/21/15	55639	ANDREA MORGAN	62	9432.809	COOKIES FOR FINNEGA	0.00	36.00
9101	M5122	10/26/15	54650	U.S.P.S.	62	9432.801	BOX TOPS POSTAGE	0.00	9.60
9101	M5123	10/26/15	52874	FLOWERS & SUCH	62	9432.809	HACKET FLOWERS	0.00	87.00
9101	M5124	10/29/15	52132	SCHOLASTIC, INC.	62	9432.805	BOOK ORDER	0.00	19.00
9101	M5125	10/30/15	55269	BRAX LTD	62	9432.805	CUP SALES	0.00	8,564.75
9101	M5126	10/30/15	55866	GUST BROS PUMPKIN F	62	9432.817	KG FIELD TRIP	0.00	456.00
9101	M5127	10/30/15	55166	CROSWELL OPERA HOUS	62	9432.821	PLAY PROPS	0.00	100.00
9101	M5128	10/30/15	55632	JENNA MEPHAM	62	9432.821	PLAY SUPPLIES	0.00	190.08

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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	M5129	11/02/15	52132	SCHOLASTIC, INC.	62	9432.806	BOOKS	0.00	18.00
9101	M5130	11/04/15	55304	WADE AND LISA PERRY	62	9432.821	PLAY SHIRTS	0.00	440.17
9101	M5131	11/04/15	55187	MEIJER	62	9432.821	GIFT CARDS	0.00	-725.08
9101	M5131	11/04/15	55187	MEIJER	62	9432.821	GIFT CARDS	0.00	725.08
TOTAL CHECK									0.00
9101	M5132	11/05/15	52145	ANDREA K WHEELER	62	9432.821	PLAY GIFT CARDS	0.00	725.80
9101	M5133	11/05/15	56001	GREY FOX FLORAL	62	9432.821	CARNATIONS	0.00	75.00
9101	M5134	11/10/15	52874	FLOWERS & SUCH	62	9432.809	JEN SZARFINSKI FLOW	0.00	50.00
9101	M5135	11/10/15	56093	ADAM AGGE	62	9432.821	LIGHTING FOR PLAY	0.00	250.00
9101	M5136	11/10/15	57513	SCHOOL SPECIALTY IN	62	9432.805	PROTRACTORS	0.00	69.00
9101	M5137	11/13/15	52160	LISA MILLER	62	9432.802	PLAYER TREATS	0.00	93.11
9101	M5138	11/17/15	55152	KAPNICK ORCHARDS	62	9432.805	DONUTS AND CIDER PT	0.00	451.50
9101	M5139	11/19/15	55187	MEIJER	62	9432.809	SALAD FOR INSERVICE	0.00	38.04
9101	M5140	11/20/15	55558	JETS PIZZA	62	9432.809	PIZZA FOR INSERVICE	0.00	91.73
9101	M5141	11/24/15	55632	JENNA MEPHAM	62	9432.821	PLAY SUPPLIES	0.00	82.60
9101	M5142	11/25/15	54893	SAND CREEK GENERAL	62	9432.821	CINDERELLA TICKETS	0.00	145.47
9101	M5143	11/25/15	52132	SCHOLASTIC, INC.	62	9432.800	BOOK FAIR SALES	0.00	3,585.98
9101	M5144	11/25/15	55694	LIFETOUCH PUBLISHIN	62	9432.805	PRINTER INK FOR IDE	0.00	65.00
9101	M5145	12/02/15	55269	BRAX LTD	62	9432.805	ADDITONAL ORDER	0.00	107.75
9101	M5146	12/09/15	54950	KRISTINE S FINK	62	9432.805	GINGERBREAD SUPPLIE	0.00	221.67
9101	M5147	12/14/15	55562	WESCO	62	9432.805	POPCORN - FOOD DRIV	0.00	12.99
9101	M5148	12/15/15	54650	U.S.P.S.	62	9432.801	STAMPS	0.00	49.00
9101	M5149	12/18/15	56522	STUDENT TRESURE PUB	62	9432.805	J BRAMEN - PARENT R	0.00	19.95
9101	M5150	02/05/16	55936	HOBBY LOBBY	62	9432.805	TABLE COVERING DDD	0.00	25.42
9101	M5151	01/14/16	55232	ADRIAN SYMPHONY ORC	62	9432.817	5TH GR FIELD TRIP	0.00	415.00
9101	M5152	01/20/16	55232	ADRIAN SYMPHONY ORC	62	9432.817	4TH GRADE LINK UP	0.00	300.00
9101	M5153	01/28/16	56520	BRIAN BAKER	62	9432.805	REFUND DDD	0.00	5.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	M5154	01/28/16	56523	JANET SCHARER	62	9432.805	REFUND DDD	0.00	5.00
9101	M5154 v	01/28/16	56523	JANET SCHARER	62	9432.805	REFUND DDD	0.00	-5.00
TOTAL CHECK									0.00
9101	M5155	01/28/16	56524	RENEE SNYDER	62	9432.805	REFUND DDD	0.00	5.00
9101	M5156	01/28/16	56521	JENNIFER WISMER	62	9432.805	REFUND DDD	0.00	5.00
9101	M5157	01/29/16	52611	ADRIAN COLLEGE	62	9432.817	GR 5 ICE SKATING	0.00	200.00
9101	M5158	01/29/16	55693	IMAGINATION STATION	62	9432.805	MOM & SONS NIGHT OU	0.00	1,048.00
9101	M5159	01/29/16	52353	ACCO BRANDS USA LLC	62	9432.801	LAMINATOR SERVICE A	0.00	477.36
9101	M5160	01/29/16	54650	U.S.P.S.	62	9432.801	MAILING	0.00	2.05
9101	M5161	01/29/16	53355	VICTORIA L STRANG	62	9432.805	BOOK FROM AMAZON	0.00	26.93
9101	M5162	02/06/16	56335	KERI GALVAN	62	9432.805	DJ FOR DDD	0.00	300.00
9101	M5163	02/08/16	56302	JENNIFER PAWSON-WHE	62	9432.801	BEARS T-SHIRTS	0.00	105.00
9101	M5164	02/08/16	56519	LAURIE LYNN WILLIAM	62	9432.805	DDD SUPPLIES	0.00	59.50
9101	M5165	02/11/16	53355	VICTORIA L STRANG	62	9432.805	BOOK & WATER MATH N	0.00	45.21
9101	M5166	02/11/16	57714	FOLLETT SCHOOL SOLU	62	9432.800	BOOKS	0.00	27.33
9101	M5167	02/11/16	54867	ORIENTAL TRADING CO	62	9432.801	BOXTOPS PRIZES	0.00	250.15
9101	M5168	02/11/16	55269	BRAX LTD	62	9432.805	SPIRIT CUPS	0.00	360.00
9101	M5169	02/11/16	54893	SAND CREEK GENERAL	62	9432.821	CINDERELLA PROPS	0.00	1,271.49
9101	M5169	02/11/16	54893	SAND CREEK GENERAL	62	9432.821	AMAZON BACKDROP	0.00	312.38
9101	M5169	02/11/16	54893	SAND CREEK GENERAL	62	9432.807	RECORDERS	0.00	95.59
9101	M5169	02/11/16	54893	SAND CREEK GENERAL	62	9432.805	LITERACY & NECKLACE	0.00	67.25
TOTAL CHECK									0.00
9101	M5170	02/11/16	52160	LISA MILLER	62	9432.802	HOMECOMING SUPPLIES	0.00	217.05
9101	M5171	02/11/16	54914	WA GAIN INC DOMINOS	62	9432.811	MATH NIGHT PIZZA	0.00	145.50
9101	M5172	02/22/16	55304	WADE AND LISA PERRY	62	9432.801	SPELLING BEE TROPHY	0.00	98.50
9101	M5173	02/23/16	55166	CROSWELL OPERA HOUS	62	9432.817	HOW I BECAME A PIRA	0.00	1,696.00
9101	M5174	02/24/16	55269	BRAX LTD	62	9432.805	CUPS	0.00	21.50
9101	M5175	02/24/16	56000	JENNIFER L ALCOCK	62	9432.801	BROOM 4 PLG	0.00	15.89
9101	M5176	02/24/16	54590	TRACY PAPENHAGEN	62	9432.811	FAMILY READING NIGH	0.00	16.56

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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	M5177	02/24/16	55086	CHERYL A ELLIOTT	62	9432.805	BATTERIES FOR SCIEN	0.00	11.79
9101	M5178	02/24/16	55709	JONES SCHOOL SUPPLY	62	9432.805	SPELLING BEE CERTIF	0.00	29.50
9101	M5179	03/01/16	54650	U.S.P.S.	62	9432.801	SHIPPING	0.00	12.65
9101	M5180	03/03/16	55852	COAST TO COAST DELI	62	9432.809	J HEPHNER LUNCH	0.00	39.08
9101	M5181	03/03/16	54590	TRACY PAPENHAGEN	62	9432.811	JUMP ROPES READING	0.00	43.99
9101	M5182	03/03/16	52132	SCHOLASTIC, INC.	62	9432.800	WINTER BOOK SALES	0.00	2,978.71
9101	M5183	03/11/16	54893	SAND CREEK GENERAL	62	9432.805	TENTS	0.00	113.96
9101	M5183	03/11/16	54893	SAND CREEK GENERAL	62	9432.805	DDD TICKETS	0.00	101.02
9101	M5183	03/11/16	54893	SAND CREEK GENERAL	62	9432.800	BOOKS	0.00	1,697.34
TOTAL CHECK								0.00	1,912.32
9101	M5184	03/11/16	55212	LENAWEE RECREATION	62	9432.817	1ST GRADE	0.00	320.00
9101	M5185	03/15/16	54871	MARIA ROZEBOOM	62	9432.811	FAMILY READING NIGH	0.00	19.98
9101	M5186	03/15/16	52160	LISA MILLER	62	9432.811	FAMILY READING NIGH	0.00	28.71
9101	M5187	03/15/16	52081	SAND CREEK LUNCH FU	62	9432.811	FAMILY READING NIGH	0.00	175.49
9101	M5188	03/21/16	55304	WADE AND LISA PERRY	62	9432.801	NAME TAGS	0.00	75.00
9101	M5189	03/22/16	56554	JENNY GARDER	62	9432.805	DDD COOKIE SUPPLIES	0.00	56.03
9101	M5190	03/24/16	56302	JENNIFER PAWSON-WHE	62	9432.801	TSHIRTS	0.00	45.00
9101	M5191	03/30/16	52081	SAND CREEK LUNCH FU	62	9432.805	KG RU MEAL 3/17	0.00	119.65
9101	M5192	03/30/16	55187	MEIJER	62	9432.805	ICE CREAM/BOSSES DA	0.00	37.58
9101	M5193	04/14/16	56519	LAURIE LYNN WILLIAM	62	9432.801	J HEPHNER PHOTO BOO	0.00	36.94
9101	M5194	04/25/16	55694	LIFETOUCH PUBLISHIN	62	9432.808	YEARBOOKS	0.00	3,281.76
9101	M5195	04/15/16	56519	LAURIE LYNN WILLIAM	62	9432.805	MS WATER/COOKIES	0.00	79.79
9101	M5196	04/25/16	56302	JENNIFER PAWSON-WHE	62	9432.805	BEARS SHIRT	0.00	15.00
9101	M5197	04/25/16	55783	PAUL MCCORMACK	62	9432.817		0.00	210.00
9101	M5198	04/26/16	55694	LIFETOUCH PUBLISHIN	62	9432.805	ID PRINTER CARTRIDG	0.00	65.00
9101	M5199	04/26/16	55693	IMAGINATION STATION	62	9432.817	4TH GR FIELD TRIP	0.00	429.00
9101	M5200	04/28/16	55477	DL THOMAS PRODUCTIO	62	9432.805	DD &MS PHOTOS	0.00	550.00
9101	M5201	04/28/16	55564	FOCAL POINT PRINTIN	62	9432.817	KDG TSHIRTS	0.00	980.00

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9101	M5202	04/28/16	56567	WENDY DENIG	62	9432.805	REFUND FOR CUPS	0.00	30.00	
9101	M5203	04/29/16	52687	LENAWEE SANITATION,	62	9432.817	5TH HW CLUB	0.00	250.00	
9101	M5204	05/02/16	52081	SAND CREEK LUNCH FU	62	9432.801	EVENT FOOD SUPPLIES	0.00	137.34	
9101	M5205	05/03/16	52084	REALLY GOOD STUFF	62	9432.801	PRIVACY DIVIDERS FO	0.00	103.93	
9101	M5206	05/10/16	54893	SAND CREEK GENERAL	62	9432.817	FIELD TRIP DONATION	0.00	59.00	
9101	M5207	05/10/16	55693	IMAGINATION STATION	62	9432.805	MOM SONS 2017	0.00	848.00	
9101	M5208	05/13/16	52132	SCHOLASTIC, INC.	62	9432.800	BOOK FAIR SALES	0.00	2,836.90	
9101	M5209	05/16/16	54749	LENAWEE INTER SCHOO	62	9432.817	2ND GRAE FEILD TRIP	0.00	212.00	
9101	M5209 V	05/16/16	54749	LENAWEE INTER SCHOO	62	9432.817	2ND GRAE FEILD TRIP	0.00	-212.00	
TOTAL CHECK									0.00	0.00
9101	M5210	05/16/16	54749	LENAWEE INTER SCHOO	62	9432.817	2ND GR FIELD TRIP	0.00	216.00	
9101	M5211	05/17/16	52132	SCHOLASTIC, INC.	62	9432.806	BOOK DONATION - DRI	0.00	100.00	
9101	M5212	05/20/16	52145	ANDREA K WHEELER	62	9432.809	RETIREMENT CARDS	0.00	51.21	
9101	M5213	05/24/16	55693	IMAGINATION STATION	62	9432.817	4TH GRADE FIELD TRI	0.00	143.00	
9101	M5214	05/24/16	54867	ORIENTAL TRADING CO	62	9432.805	BANDANA AGGIE GAMES	0.00	195.29	
9101	M5215	05/24/16	54017	MARK HADDEN	62	9432.805	FIELD DAY SUPPLIES	0.00	29.74	
9101	M5216	06/01/16	54893	SAND CREEK GENERAL	62	9432.805	MULTIPLICATION PENC	0.00	44.83	
9101	M5216	06/01/16	54893	SAND CREEK GENERAL	62	9432.805	MOM SONS TICKETS	0.00	69.27	
9101	M5216 V	06/01/16	54893	SAND CREEK GENERAL	62	9432.805	MULTIPLICATION PENC	0.00	-44.83	
9101	M5216 V	06/01/16	54893	SAND CREEK GENERAL	62	9432.805	MOM SONS TICKETS	0.00	-69.27	
TOTAL CHECK									0.00	0.00
9101	M5217	06/01/16	55444	FITNESS FINDERS	62	9432.801	MILEAGE CLUB TOKENS	0.00	148.97	
9101	M5218	06/03/16	55444	FITNESS FINDERS	62	9432.805	MILEAGE CLUB	0.00	371.95	
9101	M5219	06/03/16	55304	WADE AND LISA PERRY	62	9432.817	PK TSHIRTS	0.00	206.00	
9101	M5221	06/07/16	55444	FITNESS FINDERS	62	9432.805	MILEAGE CLUB	0.00	29.96	
9101	M5222	06/07/16	54616	ALYSIA R GOETZ MAST	62	9432.805	AGGIE GAMES SUPPLIE	0.00	23.69	
9101	M5223	06/07/16	52874	FLOWERS & SUCH	62	9432.809	K. COOK FUNERAL FLO	0.00	50.00	
9101	M5224	06/08/16	56218	KELLY INFLATABLES	62	9432.805	READING INCENTIVES	0.00	405.00	
9101	M5225	06/13/16	53886	SAND CREEK ELEMENTA	62	9432.809	WROTE TO CASH	0.00	1,490.00	

SPI
 DATE: 12/27/2016
 TIME: 15:49:44

SAND CREEK COMMUNITY SCHOOLS
 CHECK REGISTER - BY FUND

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 ACCTPA21

SELECTION CRITERIA: transact.yr='16'
 ACCOUNTING PERIOD: 6/17

FUND - 62 - AGENCY FUND - ELEM SCHOOL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	M5226	06/13/16	55187	MEIJER	62	9432.809	RETIREMENT SUPPLIES	0.00	82.49
9101	M5227	06/17/17	53886	SAND CREEK ELEMENTA	62	9432.817	ZOO BUS PARKING	0.00	14.00
9101	M5228	06/17/17	55034	SHANA LOVE	62	9432.805	SUMMER READ SUPPLIE	0.00	17.00
9101	M5229	06/28/16	55026	WALMART	62	9432.805	SUMMER READING FOOD	0.00	114.72
9101	M5230	06/28/16	55304	WADE AND LISA PERRY	62	9432.805	AGGIE GAMES TSHIRTS	0.00	210.00
9101	M51974	04/25/16	55783	PAUL MCCORMACK	62	9432.817	2ND GR CRITTERS	0.00	210.00
9101	M5216A	06/01/16	54893	SAND CREEK GENERAL	62	9432.805	MULTIPLICATION PENC	0.00	44.83
9101	M5216A	06/01/16	54893	SAND CREEK GENERAL	62	9432.805	MOM SONS TICKETS	0.00	69.27
9101	M5216A	06/01/16	54893	SAND CREEK GENERAL	62	9432.809	FRANCOEUR FLOWERS	0.00	59.00
9101	M5216A V	06/01/16	54893	SAND CREEK GENERAL	62	9432.805	MULTIPLICATION PENC	0.00	-44.83
9101	M5216A V	06/01/16	54893	SAND CREEK GENERAL	62	9432.805	MOM SONS TICKETS	0.00	-69.27
9101	M5216A V	06/01/16	54893	SAND CREEK GENERAL	62	9432.809	FRANCOEUR FLOWERS	0.00	-59.00
TOTAL CHECK								0.00	0.00
9101	M5216B	06/01/16	54893	SAND CREEK GENERAL	62	9432.800	SCHOLASTIC BOOKS	0.00	97.41
9101	M5216B	06/01/16	54893	SAND CREEK GENERAL	62	9432.809	FRANCOEUR FLOWERS	0.00	59.00
9101	M5216B	06/01/16	54893	SAND CREEK GENERAL	62	9432.805	MULTIPLICATION PENC	0.00	44.83
9101	M5216B	06/01/16	54893	SAND CREEK GENERAL	62	9432.805	MOM SONS TICKETS	0.00	69.27
TOTAL CHECK								0.00	270.51
9101	M5114-1	10/14/15	56451	PARROTWEAR INC	62	9432.802	CANCER AWARE SHIRTS	0.00	244.19
TOTAL CASH ACCOUNT								0.00	61,548.92
TOTAL FUND								0.00	61,548.92
TOTAL REPORT								0.00	1,957,354.09