

SPI
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SAND CREEK COMMUNITY SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.yr='18' and transact.fund='11'
ACCOUNTING PERIOD: 4/19

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
9101	38383 V	10/28/16	53067	MERLIN C MYERS	1112710000000000	3220	REIMB OH TURNPIKE F	0.00	-35.00	
9101	38677 V	06/26/17	58039	MICHIGAN ASSOC. OF	11	9146	SCHOOL ADVANCE ADMI	0.00	-325.00	
9101	38697	07/11/17	54656	MUGS N MORE IMAGING	11	9144	JERSEY A4 JERSEYS	0.00	189.50	
9101	38697	07/11/17	54656	MUGS N MORE IMAGING	11	9144	UPCHARGE FOR XXL	0.00	13.50	
TOTAL CHECK									0.00	203.00
9101	38698	07/14/17	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74	
9101	38699	07/27/17	52674	BLISSFIELD PARTS CO	1112710000000000	5730	INV#076089 EXHAUST	0.00	-35.49	
9101	38699	07/27/17	52674	BLISSFIELD PARTS CO	1112710000000000	5720	INV#075372 CORE DEP	0.00	-45.00	
9101	38699	07/27/17	52674	BLISSFIELD PARTS CO	1112710000000000	7936	INV# 076530 & INV#	0.00	-9.69	
9101	38699	07/27/17	52674	BLISSFIELD PARTS CO	1112710000000000	5730	INV#076089 EXH PIPE	0.00	69.96	
9101	38699	07/27/17	52674	BLISSFIELD PARTS CO	1112710000000000	5730	INV#076089 EXHAUST	0.00	35.49	
9101	38699	07/27/17	52674	BLISSFIELD PARTS CO	1112710000000000	5790	INV#076166 SAFETY M	0.00	18.99	
9101	38699	07/27/17	52674	BLISSFIELD PARTS CO	1112710000000000	5790	INV#076359 SPRAY AD	0.00	12.69	
9101	38699	07/27/17	52674	BLISSFIELD PARTS CO	1112710000000000	5720	INV# 075372 BATTERY	0.00	207.96	
9101	38699	07/27/17	52674	BLISSFIELD PARTS CO	1112710000000000	5720	INV#075372 CORE DEP	0.00	45.00	
9101	38699	07/27/17	52674	BLISSFIELD PARTS CO	1112710000000000	5730	INV# 076635 NAPA GO	0.00	19.38	
9101	38699	07/27/17	52674	BLISSFIELD PARTS CO	1112710000000000	5720	INV#076635 BATTERY	0.00	219.76	
9101	38699	07/27/17	52674	BLISSFIELD PARTS CO	1112710000000000	5720	INV#076635 CORE DEP	0.00	45.00	
9101	38699	07/27/17	52674	BLISSFIELD PARTS CO	1112710000000000	7936	INV#076658 SLIP PLA	0.00	8.26	
9101	38699	07/27/17	52674	BLISSFIELD PARTS CO	1112710000000000	7936	INV# 076530 LATEX G	0.00	39.96	
9101	38699	07/27/17	52674	BLISSFIELD PARTS CO	1112710000000000	7936	INV# 076530 NITRILE	0.00	32.97	
9101	38699	07/27/17	52674	BLISSFIELD PARTS CO	1112710000000000	7936	INV#07653 NITRILE D	0.00	43.96	
9101	38699	07/27/17	52674	BLISSFIELD PARTS CO	1112710000000000	7936	INV#076530 BRUSH	0.00	25.80	
9101	38699	07/27/17	52674	BLISSFIELD PARTS CO	1112710000000000	7936	INV# 076530 & INV#	0.00	9.69	
9101	38699	07/27/17	52674	BLISSFIELD PARTS CO	1112710000000000	5730	INV#076044 LAMP	0.00	2.99	
9101	38699	07/27/17	52674	BLISSFIELD PARTS CO	1112710000000000	5790	INV#076044 SPRAY AD	0.00	12.69	
TOTAL CHECK									0.00	760.37
9101	38700	07/27/17	55789	CHELSEA LUMBER	1112610000000000	5999	2X6X10 #1 SYP TREAT	0.00	15.96	
9101	38700	07/27/17	55789	CHELSEA LUMBER	1112610000000000	5999	2X10X18 #1 SYP TREA	0.00	155.10	
9101	38700	07/27/17	55789	CHELSEA LUMBER	1112610000000000	5999	2X10X12 #1 SYP TREA	0.00	69.80	
9101	38700	07/27/17	55789	CHELSEA LUMBER	1112610000000000	5999	2X12X8 #1 SYP TREAT	0.00	57.40	
9101	38700	07/27/17	55789	CHELSEA LUMBER	1112610000000000	5999	FUEL SURCHARGE DELI	0.00	25.00	
TOTAL CHECK									0.00	323.26
9101	38701 V	07/27/17	53737	CITIZENS GAS FUEL C	1112610000003393	5520	6518 SC HWY #1	0.00	-4,191.34	
9101	38701 V	07/27/17	53737	CITIZENS GAS FUEL C	1112610000000000	5522	6700 #D SC HWY	0.00	-24.67	
9101	38701	07/27/17	53737	CITIZENS GAS FUEL C	1112610000003393	5520	6518 SC HWY #1	0.00	4,191.34	
9101	38701	07/27/17	53737	CITIZENS GAS FUEL C	1112610000000000	5522	6700 #D SC HWY	0.00	24.67	
9101	38701	07/27/17	53737	CITIZENS GAS FUEL C	1112610000000000	5523	4303 W GORMAN	0.00	143.63	
9101	38701	07/27/17	53737	CITIZENS GAS FUEL C	1112610000005659	5520	6850 SC HWY	0.00	1,544.83	
9101	38701	07/27/17	53737	CITIZENS GAS FUEL C	1112610000000000	5520	4100 W GORMAN RD	0.00	240.81	
9101	38701	07/27/17	53737	CITIZENS GAS FUEL C	1112610000000000	5523	6610 SC HWY	0.00	96.16	
9101	38701	07/27/17	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	58.38	
9101	38701	07/27/17	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY ELEM	0.00	35.00	
9101	38701	07/27/17	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 #GREENHOUSE SC	0.00	26.38	
9101	38701	07/27/17	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	20.63	
9101	38701 V	07/27/17	53737	CITIZENS GAS FUEL C	1112610000000000	5523	4303 W GORMAN	0.00	-143.63	

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	38701	V 07/27/17	53737	CITIZENS GAS FUEL C	1112610000005659	5520	6850 SC HWY	0.00	-1,544.83
9101	38701	V 07/27/17	53737	CITIZENS GAS FUEL C	1112610000000000	5520	4100 W GORMAN RD	0.00	-240.81
9101	38701	V 07/27/17	53737	CITIZENS GAS FUEL C	1112610000000000	5523	6610 SC HWY	0.00	-96.16
9101	38701	V 07/27/17	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	-58.38
9101	38701	V 07/27/17	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY ELEM	0.00	-35.00
9101	38701	V 07/27/17	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 #GREENHOUSE SC	0.00	-26.38
9101	38701	V 07/27/17	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	-20.63
TOTAL CHECK								0.00	0.00
9101	38702	V 07/27/17	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	-40.60
9101	38702	V 07/27/17	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SCH HWY	0.00	-29.33
9101	38702	07/27/17	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SCH HWY	0.00	29.33
9101	38702	07/27/17	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	40.60
TOTAL CHECK								0.00	0.00
9101	38703	07/27/17	56154	COUNTRY MARKET	1112710000000000	5790	VIVA TOWELS	0.00	283.68
9101	38704	07/27/17	53831	D PRINTER, INC	1112410000003393	5910	SIGN IN - CARBON CO	0.00	220.00
9101	38704	07/27/17	53831	D PRINTER, INC	1112410000003393	5910	SIGN OUT - CARBON C	0.00	220.00
TOTAL CHECK								0.00	440.00
9101	38705	07/27/17	56780	DARNELL & MEYERING,	1112310000000000	3180	063017AUDIT	0.00	4,746.00
9101	38706	07/27/17	52795	DEMCO	1112240000003393	5110	***REMC DISCOUNT 12	0.00	61.19
9101	38707	07/27/17	55375	E & B SALES, LLC	1112710000000000	7936	HAND & TOLL WIPES B	0.00	75.00
9101	38708	07/27/17	52868	FIRST AGENCY	1112590000003393	3990	214120333A POLICY	0.00	6,400.00
9101	38708	07/27/17	52868	FIRST AGENCY	1112590000005659	3990	214120333A POLICY	0.00	6,400.00
TOTAL CHECK								0.00	12,800.00
9101	38709	07/27/17	55812	FIRST FEDERAL BANK	1112320000000000	3170	OVERNIGHT AID FORMS	0.00	31.84
9101	38709	07/27/17	55812	FIRST FEDERAL BANK	1111130000003393	5990	POSTAGE HS RECORDS	0.00	10.07
TOTAL CHECK								0.00	41.91
9101	38710	07/27/17	57714	FOLLETT SCHOOL SOLU	1111130000003393	5210	2012 ALGEBRA 1 LARS	0.00	1,232.00
9101	38710	07/27/17	57714	FOLLETT SCHOOL SOLU	1111130000003393	5210	2012 MY WORLD HISTO	0.00	530.30
TOTAL CHECK								0.00	1,762.30
9101	38711	07/27/17	56084	GOODWILL INDUSTRIES	1112410000003393	4125	SHREDDING SERVICE P	0.00	42.10
9101	38711	07/27/17	56084	GOODWILL INDUSTRIES	1112410000005659	4125	SHREDDING SERVICE P	0.00	42.10
9101	38711	07/27/17	56084	GOODWILL INDUSTRIES	1112410000003393	4125	SHREDDING PICK UP C	0.00	12.50
9101	38711	07/27/17	56084	GOODWILL INDUSTRIES	1112410000005659	4125	SHREDDING PICK UP C	0.00	12.50
TOTAL CHECK								0.00	109.20
9101	38712	07/27/17	52904	BELL CHEVROLET CADI	1112710000000000	4130	2010 CHEVY EXPRESS	0.00	196.36
9101	38712	07/27/17	52904	BELL CHEVROLET CADI	1112710000000000	5730	PARTS ARM KIT	0.00	138.29
9101	38712	07/27/17	52904	BELL CHEVROLET CADI	1112710000000000	4130	SHOP SUPPLIES	0.00	14.33
TOTAL CHECK								0.00	348.98
9101	38713	07/27/17	54281	KIRK J STUBBS MD PL	1112710000000000	2410	VANDERPOOL	0.00	70.00
9101	38713	07/27/17	54281	KIRK J STUBBS MD PL	1112710000000000	2410	CLOUGH	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	38714	07/27/17	53015	LAKESHORE LEARNING	1111180000005659	5110	4 YR SUPPLIES	0.00	1,840.99
9101	38715	07/27/17	56440	LENAWEE COMMUNITY F	11	9136	DUPLICATE PAYMENT	0.00	6,750.00
9101	38716	07/27/17	55950	LENAWEE COUNTY UAW	1112610000000000	4210	17/18 SCHOOL SOC RE	0.00	10,000.00
9101	38717	07/27/17	52619	AIRGAS USA, LLC	1112710000000000	5790	INV# 9064600591 WIR	0.00	63.95
9101	38717	07/27/17	52619	AIRGAS USA, LLC	1112710000000000	5790	INV#9064842448 BUS	0.00	72.26
TOTAL CHECK								0.00	136.21
9101	38718	07/27/17	54800	M.A.A.E.	1111270005003393	3220	MAAE PROFESSIONAL D	0.00	225.00
9101	38719	07/27/17	53060	M.E.M.S.P.A.	1112410000005659	7936	2017/2018 MEMBERSHI	0.00	320.00
9101	38720	07/27/17	53047	MARSHALL MUSIC CO	1111130000003393	6451	REMAINING BALANCE	0.00	1.52
9101	38720	07/27/17	53047	MARSHALL MUSIC CO	1111130000003393	6451	REPAIR SAX	0.00	10.00
9101	38720	07/27/17	53047	MARSHALL MUSIC CO	1111130000003393	6451	REPAIR MELLOPHONE	0.00	10.00
TOTAL CHECK								0.00	21.52
9101	38721	07/27/17	53069	MICHIGAN ASSOCIATIO	1112710000000000	3220	17/18 MAPT ACTIVE M	0.00	140.00
9101	38722	07/27/17	58039	MICHIGAN ASSOC. OF	1112320000000000	7936	2017/2018 MEMBERSHI	0.00	860.00
9101	38723	07/27/17	53106	MICHIGAN ASSOCIATIO	1112310000000000	5990	MASB MEMBERSHIP FEE	0.00	2,471.00
9101	38723	07/27/17	53106	MICHIGAN ASSOCIATIO	1112310000000000	5990	LEGAL TRUST FUND AN	0.00	105.00
9101	38723	07/27/17	53106	MICHIGAN ASSOCIATIO	1112310000000000	3220	RURAL DISTRICT DUES	0.00	50.00
TOTAL CHECK								0.00	2,626.00
9101	38724	07/27/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	CLAMP 3.5 IN	0.00	31.08
9101	38724	07/27/17	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	BUS #14-01 ALL 6 FU	0.00	1,173.20
9101	38724	07/27/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	PARTS	0.00	3,336.20
TOTAL CHECK								0.00	4,540.48
9101	38725	07/27/17	56230	MOBYMAX, LLC	1111110000005659	5113	12 MONTH LICENSE FO	0.00	863.33
9101	38725	07/27/17	56230	MOBYMAX, LLC	1111130000003393	5113	12 MONTH LICENSE FO	0.00	431.67
TOTAL CHECK								0.00	1,295.00
9101	38726	07/27/17	56560	NEBRASKA SCIENTIFIC	1111130000003393	5129	ITEM #PN6C103	0.00	32.27
9101	38726	07/27/17	56560	NEBRASKA SCIENTIFIC	1111130000003393	5129	ITEM # W-PZ7H103	0.00	26.40
9101	38726	07/27/17	56560	NEBRASKA SCIENTIFIC	1111130000003393	5129	ITEM #W-PU9A102	0.00	5.70
9101	38726	07/27/17	56560	NEBRASKA SCIENTIFIC	1111130000003393	5129	ITEM #AP1590	0.00	45.50
9101	38726	07/27/17	56560	NEBRASKA SCIENTIFIC	1111130000003393	5129	ITEM #W-PU4B102	0.00	23.20
9101	38726	07/27/17	56560	NEBRASKA SCIENTIFIC	1111130000003393	5129	ITEM #W-PQ1C120	0.00	41.48
9101	38726	07/27/17	56560	NEBRASKA SCIENTIFIC	1111130000003393	5129	ITEM #W-PZ4C103	0.00	199.04
9101	38726	07/27/17	56560	NEBRASKA SCIENTIFIC	1111130000003393	5129	ITEM #W-PZ3F102	0.00	49.06
9101	38726	07/27/17	56560	NEBRASKA SCIENTIFIC	1111130000003393	5129	ITEM #W-PN5C108	0.00	35.19
9101	38726	07/27/17	56560	NEBRASKA SCIENTIFIC	1111130000003393	5129	ESTIMATED SHIPPING	0.00	30.30
TOTAL CHECK								0.00	488.14
9101	38727	07/27/17	54124	JOSEPH KOCH	1112610000000000	4111	RECOAT GYM FLOOR -	0.00	1,730.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	38728	07/27/17	54658	SAUNDERS & SON COMP	1112610000000000	4111	TROUBLE SHOOT ELEME	0.00	765.00
9101	38728	07/27/17	54658	SAUNDERS & SON COMP	1112610000000000	4111	FURNISH AND INSTALL	0.00	340.00
9101	38728	07/27/17	54658	SAUNDERS & SON COMP	1112610000000000	4111	MATERIALS COST	0.00	541.25
TOTAL CHECK								0.00	1,646.25
9101	38729	07/27/17	55025	SCHOOL OUTFITTERS L	1111130000003393	5110	SWITCHABLE STEREO/M	0.00	445.00
9101	38729	07/27/17	55025	SCHOOL OUTFITTERS L	1111130000003393	5110	SHIPPING	0.00	24.35
TOTAL CHECK								0.00	469.35
9101	38730	07/27/17	53257	SHIFFLER EQUIPMENT	1112610000000000	6001	SNAP CAPS FOR CHAIR	0.00	570.00
9101	38730	07/27/17	53257	SHIFFLER EQUIPMENT	1112610000000000	6001	SHIPPING	0.00	28.16
TOTAL CHECK								0.00	598.16
9101	38731	07/27/17	55623	SILVERBACK SUPPLY L	1112610000000000	7936	MISC SUPPLIES	0.00	4,258.90
9101	38731	07/27/17	55623	SILVERBACK SUPPLY L	1112610000000000	6003	MISC SUPPLIES	0.00	946.78
9101	38731	07/27/17	55623	SILVERBACK SUPPLY L	1112610000000000	6003	DUST MOP	0.00	83.36
TOTAL CHECK								0.00	5,289.04
9101	38732	07/27/17	55820	SUNBURST DIGITAL, I	1111110000005659	5113	TTL4 WEB MAINT FEE	0.00	99.95
9101	38733	07/27/17	56087	THE FLIPPEN GROUP,	1111250006335659	3220	WINNING CULTURE FUL	0.00	4,500.00
9101	38733	07/27/17	56087	THE FLIPPEN GROUP,	1111250006335659	3220	1 DAY TRAVEL PACKAG	0.00	1,000.00
TOTAL CHECK								0.00	5,500.00
9101	38734	07/27/17	56775	VEX ROBOTICS	1111130000003393	5131	ITEM #276-2193	0.00	119.88
9101	38734	07/27/17	56775	VEX ROBOTICS	1111130000003393	5131	ITEM #276-2177	0.00	179.88
9101	38734	07/27/17	56775	VEX ROBOTICS	1111130000003393	5131	ITEM #276-2162	0.00	239.88
9101	38734	07/27/17	56775	VEX ROBOTICS	1111130000003393	5131	ITEM #276-2455	0.00	599.98
9101	38734	07/27/17	56775	VEX ROBOTICS	1111130000003393	5131	SHIPPING	0.00	17.01
TOTAL CHECK								0.00	1,156.63
9101	38735	07/27/17	56330	WINGMAN CONSULTING	1112610000000000	4124	ANNUAL WEB HOSTING	0.00	600.00
9101	38736	07/28/17	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74
9101	38737	07/28/17	56768	CDI COMPUTER DEALER	1111250006015659	5110		0.00	2,384.33
9101	38737	07/28/17	56768	CDI COMPUTER DEALER	1111130000003393	6421		0.00	4,333.80
9101	38737	07/28/17	56768	CDI COMPUTER DEALER	1111130000003393	6006	ORDER #873216	0.00	11,100.00
9101	38737	07/28/17	56768	CDI COMPUTER DEALER	1111130000003393	6006	ORDER #873216	0.00	1,560.00
9101	38737	07/28/17	56768	CDI COMPUTER DEALER	1111130000003393	6006	SHIPPING	0.00	191.20
TOTAL CHECK								0.00	19,569.33
9101	38738	07/31/17	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	35.00
9101	38738	07/31/17	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 GREENHOUSE SC	0.00	26.38
9101	38738	07/31/17	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	20.63
9101	38738	07/31/17	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SCH HWY	0.00	58.38
9101	38738	07/31/17	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	47.95
TOTAL CHECK								0.00	188.34
9101	38739	07/31/17	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	24.67
9101	38739	07/31/17	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	29.33

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	38739	07/31/17	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	4,191.34
9101	38739	07/31/17	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	143.63
9101	38739	07/31/17	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	40.60
9101	38739	07/31/17	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	1,544.83
9101	38739	07/31/17	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	240.81
9101	38739	07/31/17	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	96.16
TOTAL CHECK								0.00	6,311.37
9101	38740	08/01/17	55812	FIRST FEDERAL BANK	1112210006335659	3220	RUTH BENGE 2017 SUM	0.00	152.32
9101	38741	08/01/17	55355	STATE OF MICHIGAN	1112320000000000	5990	POST ISS FILING FEE	0.00	140.00
9101	38741	08/01/17	55355	STATE OF MICHIGAN	1112320000000000	5990	POST ISS FILING FEE	0.00	-140.00
TOTAL CHECK								0.00	0.00
9101	38742	08/02/17	56778	TAYGAN MAGUIRE DESO	1112610000000000	4124	JULY 17 TECH WORK	0.00	186.45
9101	38743	08/03/17	55617	STATE OF MICHIGAN	1112320000000000	5990	2017 STATE AID LOAN	0.00	140.00
9101	38744	08/08/17	55812	FIRST FEDERAL BANK	1112120000003393	7936	HS RECORDS	0.00	17.50
9101	38744	08/08/17	55812	FIRST FEDERAL BANK	1112320000000000	5910	OFFICE SUPPLIES	0.00	23.26
9101	38744	08/08/17	55812	FIRST FEDERAL BANK	1112320000000000	6420	OFFICE STAR FABRIC	0.00	249.99
9101	38744	08/08/17	55812	FIRST FEDERAL BANK	1112320000000000	6420	3 YR WARRANTY FOR R	0.00	29.99
9101	38744	08/08/17	55812	FIRST FEDERAL BANK	1112320000000000	3170	OVERNIGHT STATEAID	0.00	14.47
9101	38744	08/08/17	55812	FIRST FEDERAL BANK	11	9138	STERILITE 50 GALLON	0.00	221.84
9101	38744	08/08/17	55812	FIRST FEDERAL BANK	1111110000005659	5113	PRO GOLD SUBSCRIPTI	0.00	219.01
9101	38744	08/08/17	55812	FIRST FEDERAL BANK	1112410000005659	7936	PRESTAMPED & RETURN	0.00	825.00
9101	38744	08/08/17	55812	FIRST FEDERAL BANK	1112120000003393	7936	PRESTAMPED & RETURN	0.00	412.50
9101	38744	08/08/17	55812	FIRST FEDERAL BANK	1112410000003393	7936	PRESTAMPED & RETURN	0.00	412.50
9101	38744	08/08/17	55812	FIRST FEDERAL BANK	1111180000005659	5990	PRESTAMPED & ADDRES	0.00	137.50
9101	38744	08/08/17	55812	FIRST FEDERAL BANK	1112320000000000	7936	PRESTAMPED & PREADR	0.00	275.00
9101	38744	08/08/17	55812	FIRST FEDERAL BANK	1111180000005659	5990	SHIPPING	0.00	6.30
9101	38744	08/08/17	55812	FIRST FEDERAL BANK	1112120000003393	7936	SHIPPING	0.00	3.15
9101	38744	08/08/17	55812	FIRST FEDERAL BANK	1112320000000000	7936	SHIPPING	0.00	6.30
9101	38744	08/08/17	55812	FIRST FEDERAL BANK	1112410000003393	7936	SHIPPING	0.00	18.93
9101	38744	08/08/17	55812	FIRST FEDERAL BANK	1112410000005659	7936	SHIPPING	0.00	18.92
9101	38744	08/08/17	55812	FIRST FEDERAL BANK	1112410000003393	7936	PRESTAMPED & RETURN	0.00	137.50
9101	38744	08/08/17	55812	FIRST FEDERAL BANK	1112410000005659	7936	PRESTAMPED & RETURN	0.00	137.50
9101	38744	08/08/17	55812	FIRST FEDERAL BANK	1112410000003393	5910	AT-A-GLANCE® 5-YEAR	0.00	78.01
9101	38744	08/08/17	55812	FIRST FEDERAL BANK	1111130000003393	5115	CANNED AIR	0.00	21.41
TOTAL CHECK								0.00	3,266.58
9101	38745	08/11/17	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74
9101	38746	08/14/17	53067	MERLIN C MYERS	1112710000000000	3220	REIMB OH TURNPIKE F	0.00	35.00
9101	38747	08/17/17	53173	POSTMASTER	1112320000000000	3610	AUG 17 NEWSLETTER	0.00	340.09
9101	38748	08/18/17	56790	BUSINESS RADIO LICE	1112320000000000	5990	NARROWBANDING SING	0.00	120.00
9101	38749	08/18/17	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	36.80
9101	38749	08/18/17	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SCHWY	0.00	32.48
9101	38749	08/18/17	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	35.70

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	38749	08/18/17	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 GH SC HWY	0.00	19.95
9101	38749	08/18/17	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	21.04
TOTAL CHECK								0.00	145.97
9101	38750	08/18/17	55812	FIRST FEDERAL BANK	1112410000003393	3220	WORKING LUNCH	0.00	7.90
9101	38750	08/18/17	55812	FIRST FEDERAL BANK	1112120000003393	7936	SEND RECORD TO MI V	0.00	9.00
9101	38750	08/18/17	55812	FIRST FEDERAL BANK	1111130000003393	6420	SINGLE COLUMN CRANK	0.00	199.00
9101	38750	08/18/17	55812	FIRST FEDERAL BANK	1111130000003393	6420	SHIPPING	0.00	43.23
9101	38750	08/18/17	55812	FIRST FEDERAL BANK	1112410000003393	6420	STAPLES BAIRD BONDE	0.00	137.79
9101	38750	08/18/17	55812	FIRST FEDERAL BANK	1112410000003393	6420	3-YR FURNITURE PROT	0.00	29.99
9101	38750	08/18/17	55812	FIRST FEDERAL BANK	1111130000003393	6420	SHIPPING	0.00	-11.94
9101	38750	08/18/17	55812	FIRST FEDERAL BANK	1112410000003393	3220	WORKING LUNCH 81417	0.00	22.35
9101	38750	08/18/17	55812	FIRST FEDERAL BANK	1112410000005659	3220	WORKING LUNCH 81417	0.00	22.35
TOTAL CHECK								0.00	459.67
9101	38751	08/18/17	56786	GLENN PRESTON	11	9121	REIMB FOR 15" STUD	0.00	408.99
9101	38752	08/18/17	54804	SAND CREEK P.T.O.	11	9138	SAND CREEK COMMUNIC	0.00	750.00
9101	38753	08/18/17	52716	VERIZON WIRELESS	1112610000000000	3412	0717 INVOICE	0.00	45.54
9101	38753	08/18/17	52716	VERIZON WIRELESS	1112610000000000	3412	0817 INVOICE	0.00	45.50
TOTAL CHECK								0.00	91.04
9101	38754	08/22/17	56774	1800CALCULATORS	1111130000003393	5125	TI-83+ CALCULATORS	0.00	974.85
9101	38755	08/22/17	54408	ABCO FIRE PROTECTIO	1112610000000000	4111	INVOICE #434061 EXT	0.00	156.11
9101	38755	08/22/17	54408	ABCO FIRE PROTECTIO	1112610000000000	4111	INVOICE#434098 EXTI	0.00	123.00
9101	38755	08/22/17	54408	ABCO FIRE PROTECTIO	1112610000000000	4111	INVOICE#434121 FIRE	0.00	215.95
TOTAL CHECK								0.00	495.06
9101	38756	08/22/17	54785	APPERSON	1112410000003393	5910	ITEM #25420	0.00	2,280.00
9101	38756	08/22/17	54785	APPERSON	1112410000003393	5910	ESTIMATED SHIPPING	0.00	130.90
TOTAL CHECK								0.00	2,410.90
9101	38757	08/22/17	56779	AUDIO VISUAL INNOVA	1111130000003393	5129	ITEM #SMASBM680	0.00	1,362.50
9101	38757	08/22/17	56779	AUDIO VISUAL INNOVA	1111130000003393	5129	SHIPPING	0.00	100.00
TOTAL CHECK								0.00	1,462.50
9101	38758	08/22/17	52674	BLISSFIELD PARTS CO	1112710000000000	5790	INV#077260 SPRAY AD	0.00	59.94
9101	38758	08/22/17	52674	BLISSFIELD PARTS CO	1112710000000000	5720	INV#078244 BATTERY	0.00	120.57
9101	38758	08/22/17	52674	BLISSFIELD PARTS CO	1112710000000000	5720	INV#078315; DIGITAL	0.00	21.59
TOTAL CHECK								0.00	202.10
9101	38759	08/22/17	55789	CHELSEA LUMBER	11	9138	STEP LADDER 12' FIB	0.00	179.00
9101	38759	08/22/17	55789	CHELSEA LUMBER	11	9144	STEP LADDER 12' FIB	0.00	46.00
TOTAL CHECK								0.00	225.00
9101	38760	08/22/17	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	29.71
9101	38761	08/22/17	54833	CROP PRODUCTION SER	1112610000000000	5999	MEC AMINE D 4X1GA 1	0.00	252.63
9101	38761	08/22/17	54833	CROP PRODUCTION SER	1112610000000000	5999	1000010514 MEC AMIN	0.00	189.47
TOTAL CHECK								0.00	442.10

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FUND - 11 - GENERAL FUND

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9101	38762	08/22/17	55267	DELUXE	1112410000003393	5910	ITEM # 56500N-2	0.00	243.14
9101	38762	08/22/17	55267	DELUXE	1112410000003393	5910	SHIPPING	0.00	40.05
TOTAL CHECK								0.00	283.19
9101	38763	08/22/17	55375	E & B SALES, LLC	1112710000000000	5790	BUS GARAGE SUPPLIES	0.00	26.95
9101	38764	08/22/17	52289	FASTENAL	1112710000000000	7936	INV#153886; HOLE SA	0.00	34.64
9101	38764	08/22/17	52289	FASTENAL	1112710000000000	7936	INV#153899; HOLE SA	0.00	38.67
9101	38764	08/22/17	52289	FASTENAL	1112710000000000	7936	INV#153928; SUPER B	0.00	73.78
TOTAL CHECK								0.00	147.09
9101	38765	08/22/17	52868	FIRST AGENCY	1112590000003393	3990	CATASTROPHIC INS	0.00	1,567.50
9101	38765	08/22/17	52868	FIRST AGENCY	1112590000005659	3990	CATASTROPHIC INS	0.00	517.50
TOTAL CHECK								0.00	2,085.00
9101	38766	08/22/17	55508	FLEETPRIDE	1112710000000000	5730	BUS REPAIR PARTS FO	0.00	586.53
9101	38766	08/22/17	55508	FLEETPRIDE	1112710000000000	5730	BUS REPAIR PARTS FO	0.00	159.56
TOTAL CHECK								0.00	746.09
9101	38767	08/22/17	57714	FOLLETT SCHOOL SOLU	11	9138	0-316-32791-3 I AM	0.00	785.00
9101	38768	08/22/17	54561	FUNSHINE EXPRESS	1111180000005659	5110	10 MONTH SUBSCRIPTI	0.00	1,258.70
9101	38768	08/22/17	54561	FUNSHINE EXPRESS	1111180000005659	5110	SHIPPING	0.00	286.40
TOTAL CHECK								0.00	1,545.10
9101	38769	08/22/17	52353	ACCO BRANDS USA LLC	1111110000005659	5110	3000004 LAMINATING	0.00	217.80
9101	38770	08/22/17	55673	HOLLAND BUS COMPANY	1112710000000000	5730	BB, 39", CUSHION, G	0.00	111.70
9101	38771	08/22/17	57510	INDUSTRIAL ARTS SUP	1111130000003393	5117	ITEM #S23	0.00	31.00
9101	38771	08/22/17	57510	INDUSTRIAL ARTS SUP	1111130000003393	5117	ITEM #S59	0.00	11.90
9101	38771	08/22/17	57510	INDUSTRIAL ARTS SUP	1111130000003393	5117	ITEM #465	0.00	47.50
9101	38771	08/22/17	57510	INDUSTRIAL ARTS SUP	1111130000003393	5117	ITEM #7280	0.00	52.00
9101	38771	08/22/17	57510	INDUSTRIAL ARTS SUP	1111130000003393	5117	SHIPPING	0.00	16.83
TOTAL CHECK								0.00	159.23
9101	38772	08/22/17	52984	JES KEY GRAPHIC SER	1112410000003393	5910	JP SIGNATURE	0.00	20.95
9101	38773	08/22/17	53015	LAKESHORE LEARNING	11	9138	LA620 ALL IN ONE CD	0.00	99.50
9101	38773	08/22/17	53015	LAKESHORE LEARNING	11	9138	FN2924CK LISTENING	0.00	103.20
9101	38773	08/22/17	53015	LAKESHORE LEARNING	11	9138	TT171 LEVEL J BOOK	0.00	30.44
9101	38773	08/22/17	53015	LAKESHORE LEARNING	11	9138	TT169 LEVEL I BOOK	0.00	41.84
9101	38773	08/22/17	53015	LAKESHORE LEARNING	11	9138	TT168 LEVEL H BOOK	0.00	37.08
9101	38773	08/22/17	53015	LAKESHORE LEARNING	11	9138	TT167 LEVEL G BOOK	0.00	36.13
9101	38773	08/22/17	53015	LAKESHORE LEARNING	11	9138	TT166 LEVEL F BOO B	0.00	46.36
9101	38773	08/22/17	53015	LAKESHORE LEARNING	11	9138	TT165 LEVEL E BOOK	0.00	32.33
9101	38773	08/22/17	53015	LAKESHORE LEARNING	11	9138	TT164 LEVEL D BOOK	0.00	42.79
9101	38773	08/22/17	53015	LAKESHORE LEARNING	11	9138	TT163 LEVEL C BOOK	0.00	29.47
9101	38773	08/22/17	53015	LAKESHORE LEARNING	11	9138	TT162 LEVEL B BOOK	0.00	37.08
9101	38773	08/22/17	53015	LAKESHORE LEARNING	11	9138	TT161 LEVEL A BOOK	0.00	31.38
TOTAL CHECK								0.00	567.60

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	38774	08/22/17	53026	LENAWEE COUNTY TREA	1112590000000000	7310	2016 WINTER TAXES	0.00	1,330.20
9101	38774	08/22/17	53026	LENAWEE COUNTY TREA	1112590000000000	7310	2016 WINTER TAXES	0.00	725.40
TOTAL CHECK									2,055.60
9101	38775	08/22/17	52789	LENAWEE MEDIA GROUP	1111180000005659	5990	2X4 AD TO RUN FRIDA	0.00	406.80
9101	38776	08/22/17	53047	MARSHALL MUSIC CO	1111130000003393	6451	SEMI PYMENT	0.00	0.99
9101	38777	08/22/17	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	FUEL TANK LEAKING B	0.00	508.80
9101	38777	08/22/17	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	PARTS	0.00	1,822.50
TOTAL CHECK									2,331.30
9101	38778	08/22/17	56438	MUNETRIX LLC	1112610000000000	4124	MUNETRIX TRANSPAREN	0.00	1,670.75
9101	38779	08/22/17	56018	HAL LEONARD COPR	1111110000005659	5111	PREMIUM PLUS SUBSCR	0.00	195.00
9101	38779	08/22/17	56018	HAL LEONARD COPR	1111110000005659	5111	AUDIO CD'S PACK (6)	0.00	20.00
TOTAL CHECK									215.00
9101	38780	08/22/17	52079	NEW ENGLAND SECURIT	1112610000000000	6000	ITEM # 1525	0.00	218.70
9101	38780	08/22/17	52079	NEW ENGLAND SECURIT	1112610000000000	6000	SHIPPING	0.00	9.80
TOTAL CHECK									228.50
9101	38781	08/22/17	56781	PITTSBURGH WATER CO	1112610000000000	6001	OASIS 032799-005 SO	0.00	288.00
9101	38782	08/22/17	56792	PROMEDICA	1112710000000000	2410	ONDROVICK, C PHYSIC	0.00	70.00
9101	38782	08/22/17	56792	PROMEDICA	1112710000000000	2410	BLACK, J PHYSICAL	0.00	59.00
TOTAL CHECK									129.00
9101	38783	08/22/17	55490	QUILL CORPORATION (	1111130000003393	5125	**REMC BID #16-1390	0.00	23.01
9101	38783	08/22/17	55490	QUILL CORPORATION (	1111130000003393	5115	BROTHER 12MM LIME G	0.00	41.97
9101	38783	08/22/17	55490	QUILL CORPORATION (	1111130000003393	5110	**REMC CONTRACT #16	0.00	6.10
9101	38783	08/22/17	55490	QUILL CORPORATION (	1111130000003393	5110	ITEM #170819	0.00	5.10
9101	38783	08/22/17	55490	QUILL CORPORATION (	1111130000003393	5110	ITEM #171284	0.00	8.19
TOTAL CHECK									84.37
9101	38784	08/22/17	57775	SAFETY SYSTEMS, INC	1112610000000000	4111	QUART LEASE ELEM BA	0.00	174.00
9101	38784	08/22/17	57775	SAFETY SYSTEMS, INC	1112610000000000	4111	QUART LEASE HSBACKU	0.00	192.00
TOTAL CHECK									366.00
9101	38785	08/22/17	55025	SCHOOL OUTFITTERS L	1111130000003393	6460	LYONS, R ROOM	0.00	5,067.53
9101	38786	08/22/17	57513	SCHOOL SPECIALTY IN	1111130000003393	5110	***REMC CONTRACT #	0.00	6.24
9101	38786	08/22/17	57513	SCHOOL SPECIALTY IN	1111130000003393	5110	ITEM #170845	0.00	1.18
9101	38786	08/22/17	57513	SCHOOL SPECIALTY IN	1111130000003393	5110	ITEM #170473	0.00	1.43
9101	38786	08/22/17	57513	SCHOOL SPECIALTY IN	1111130000003393	5110	ITEM #170847	0.00	1.18
9101	38786	08/22/17	57513	SCHOOL SPECIALTY IN	1111130000003393	5110	ITEM #170961	0.00	5.07
TOTAL CHECK									15.10
9101	38787	08/22/17	54028	SHERWIN WILLIAMS CO	1112610000000000	5999	SSTRIPE FMP BR WHIT	0.00	1,349.62
9101	38787	08/22/17	54028	SHERWIN WILLIAMS CO	1112610000000000	6000	HS BATHROOM PAINT	0.00	65.17
TOTAL CHECK									1,414.79

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	38788	08/22/17	53331	TRACTOR SUPPLY PLAN	1112610000000000	6422	FEMCO BUGGY SUNSHAD	0.00	149.99
9101	38788	08/22/17	53331	TRACTOR SUPPLY PLAN	1112610000000000	5999	FARMWORKS 41 GLYPHO	0.00	28.99
9101	38788	08/22/17	53331	TRACTOR SUPPLY PLAN	1112610000000000	5999	BULK SELLING G2 FOR	0.00	15.11
TOTAL CHECK								0.00	194.09
9101	38789	08/22/17	52086	VSC, INC.	1112610000000000	4124	SMA-EDSW3 3 YEAR LI	0.00	950.00
9101	38790	08/22/17	52104	WEST MUSIC	1111110000005659	5111	200239 BASIC BEAT	0.00	157.95
9101	38790	08/22/17	52104	WEST MUSIC	1111110000005659	5111	SHIPPING	0.00	11.06
TOTAL CHECK								0.00	169.01
9101	38791	08/22/17	56785	WILBOOKS	11	9138	10 B-1-CW FIRST GR	0.00	95.00
9101	38791	08/22/17	56785	WILBOOKS	11	9138	C1A1 CC-FIRST GRAD	0.00	397.80
9101	38791	08/22/17	56785	WILBOOKS	11	9138	10B-1DOG 1ST GRADE	0.00	95.00
TOTAL CHECK								0.00	587.80
9101	38792	08/23/17	55490	QUILL CORPORATION (	1112320000000000	5910	STAPLE HEAVY DUTY 4	0.00	78.54
9101	38792	08/23/17	55490	QUILL CORPORATION (	1112320000000000	5910	CLEAR LABEL AVERY I	0.00	105.93
9101	38792	08/23/17	55490	QUILL CORPORATION (	1112320000000000	5910	QUILL BRAND 1" ROUN	0.00	55.20
9101	38792	08/23/17	55490	QUILL CORPORATION (	1112710000000000	5910	HP 27 BLACK INK CAR	0.00	91.76
9101	38792	08/23/17	55490	QUILL CORPORATION (	1112710000000000	5910	HP 28 TRICOLOR INK	0.00	91.77
TOTAL CHECK								0.00	423.20
9101	38793	08/25/17	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74
9101	38794	08/25/17	56750	ESMITH,APERRY,SPETT	11	9459	DED:1114 162568GCL	0.00	88.77
9101	38795	09/08/17	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74
9101	38796	09/08/17	56750	ESMITH,APERRY,SPETT	11	9459	DED:1114 162568GCL	0.00	75.86
9101	38797	09/11/17	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	3,263.78
9101	38797	09/11/17	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	24.92
9101	38797	09/11/17	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN	0.00	127.73
9101	38797	09/11/17	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	23.45
9101	38797	09/11/17	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	1,436.31
9101	38797	09/11/17	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	238.72
9101	38797	09/11/17	52749	CONSUMERS ENERGY	1112610000000000	5522	6610 SC HWY	0.00	103.34
TOTAL CHECK								0.00	5,218.25
9101	38798	09/12/17	56797	MICHIGAN STATE UNIV	1111270005003393	3220	AG CAREER WS J.WHEE	0.00	-15.00
9101	38798	09/12/17	56797	MICHIGAN STATE UNIV	1111270005003393	3220	AG CAREER WS J.WHEE	0.00	15.00
TOTAL CHECK								0.00	0.00
9101	38799	09/12/17	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	28.04
9101	38799	09/12/17	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	35.00
9101	38799	09/12/17	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 GRHE SC HWY	0.00	18.79
9101	38799	09/12/17	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	35.00
9101	38799	09/12/17	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	20.00
TOTAL CHECK								0.00	136.83

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	38800	09/12/17	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	125.68
9101	38800	09/12/17	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	23.42
9101	38800	09/12/17	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	1,796.04
9101	38800	09/12/17	52749	CONSUMERS ENERGY	1112610000000000	5522	6610 SC HWY	0.00	95.88
9101	38800	09/12/17	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	25.02
9101	38800	09/12/17	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	29.01
TOTAL CHECK								0.00	2,095.05
9101	38801	09/12/17	55812	FIRST FEDERAL BANK	1112410000005659	5910	ELEM RECORD MAIL	0.00	10.21
9101	38801	09/12/17	55812	FIRST FEDERAL BANK	1112120000003393	7936	HS RECORDS	0.00	9.00
9101	38801	09/12/17	55812	FIRST FEDERAL BANK	1112410000003393	5910	HS RECORDS MAIL	0.00	13.82
9101	38801	09/12/17	55812	FIRST FEDERAL BANK	11	9146	JP ATTENDING TRAINI	0.00	266.88
9101	38801	09/12/17	55812	FIRST FEDERAL BANK	1111250006335659	3220	2017 MASA FALL CONF	0.00	375.00
9101	38801	09/12/17	55812	FIRST FEDERAL BANK	1112610000000000	3220	DRINKING WATER OPER	0.00	95.00
9101	38801	09/12/17	55812	FIRST FEDERAL BANK	11	9144	SHIPPING SPICER ROG	0.00	157.32
TOTAL CHECK								0.00	927.23
9101	38802	09/12/17	56424	KATIE HEWITT	1112610000000000	4124	TECH HELP	0.00	52.15
9101	38803	09/12/17	56778	TAYGAN MAGUIRE DESO	1112610000000000	4124	TECH HELPER 8/10&8/	0.00	80.10
9101	38803	09/12/17	56778	TAYGAN MAGUIRE DESO	1112610000000000	4124	TECH HELPER 8/29/17	0.00	66.75
TOTAL CHECK								0.00	146.85
9101	38804	09/22/17	55144	BROWN CHIROPRACTIC	11	9459	DED:1110 OSGOOD M	0.00	61.82
9101	38805	09/22/17	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74
9101	38806	09/22/17	56750	ESMITH, APERRY, SPETT	11	9459	DED:1114 162568GCL	0.00	75.86
9101	38806	09/22/17	56750	ESMITH, APERRY, SPETT	11	9459	DED:1114 162568GCL	0.00	-75.86
TOTAL CHECK								0.00	0.00
9101	38807	09/22/17	54408	ABCO FIRE PROTECTIO	1112610000000000	4130	ELEMENTARY ART ROOM	0.00	264.00
9101	38807	09/22/17	54408	ABCO FIRE PROTECTIO	1112610000000000	4130	GAUGE SPRINKLE	0.00	25.00
9101	38807	09/22/17	54408	ABCO FIRE PROTECTIO	1112610000000000	4130	SPRINKLER HEAD	0.00	20.35
9101	38807	09/22/17	54408	ABCO FIRE PROTECTIO	1112610000000000	4130	FEE	0.00	9.00
9101	38807	09/22/17	54408	ABCO FIRE PROTECTIO	1112610000000000	4130	HS INSPECT ANNUAL A	0.00	880.00
9101	38807	09/22/17	54408	ABCO FIRE PROTECTIO	1112610000000000	4130	HS INSPECT SPRINKLE	0.00	264.00
TOTAL CHECK								0.00	1,462.35
9101	38808	09/22/17	52506	ACCIDENT FUND COMPA	11	9192	WORKERS COMP 17/18	0.00	16,636.00
9101	38809	09/22/17	56789	ALICE TRAINING INST	1111110000005659	3220	PROPOSAL 112893	0.00	600.00
9101	38809	09/22/17	56789	ALICE TRAINING INST	1111130000003393	3220	PROPOSAL 112893	0.00	600.00
TOTAL CHECK								0.00	1,200.00
9101	38810	09/22/17	54616	ALYSIA R GOETZ MAST	11	9138	REIMB FOR SUMCLUB S	0.00	216.99
9101	38811	09/22/17	56428	STUDIES WEEKLY	1111110000005659	5110	N1 FIRST GRADE STUD	0.00	436.05
9101	38811	09/22/17	56428	STUDIES WEEKLY	1111110000005659	5110	N2 SECOND GRADE STU	0.00	420.75
TOTAL CHECK								0.00	856.80
9101	38812	09/22/17	55052	BADER & SONS CO.	1112610000000000	5999	BALL BEARING	0.00	34.48

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
9101	38813	09/22/17	56217	BAND SHOPPE	11	9411	FL 3616C	0.00	289.50	
9101	38813	09/22/17	56217	BAND SHOPPE	11	9411	SHIPPING	0.00	27.95	
TOTAL CHECK									0.00	317.45
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	2496 K - KLS SJ - I	0.00	19.38	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	1PNG 4741 STUDENT J	0.00	120.00	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	1PNG 5095 STUDENT J	0.00	15.00	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	1PNG 4449 ACRYLIC S	0.00	7.25	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	1PNG 2392 BOOK: THE	0.00	7.50	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	1PNG 112 CAN, TIN,	0.00	2.28	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	1PNG 705 TUBE: CARD	0.00	0.50	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	1LS 2500 STUDENT JO	0.00	84.00	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	1LS 4684 ORGANISM C	0.00	135.00	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	1LS 1370 BATTERY, D	0.00	32.00	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	1LS 2447 BOOK: WHOS	0.00	7.50	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	1LS 1439 CARD SET:	0.00	2.10	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	1LS 4643 CARD SET:	0.00	5.25	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	1LS 283 FLASHLIGHT	0.00	44.00	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	1LS 825 HONEY	0.00	0.80	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	1ES 2499 STUDENT JO	0.00	84.00	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	1ES 2422 BOOK: LITT	0.00	6.50	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	1ES 92 BOTTLE, 2 LI	0.00	0.75	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	1ES 2425 THERMOMETE	0.00	7.90	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	1ES 2430 RIBBON, SP	0.00	4.59	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	SHIPPING	0.00	11.34	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	KPNG 4735 STUDENT J	0.00	120.00	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	KNG 5094 STUDENT JO	0.00	15.00	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	KPG 4732 CARD SET:	0.00	20.00	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	KPNG 2398 RAMP	0.00	64.00	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	KPNG 2378 VEHICLE (	0.00	3.99
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	KENG 4739 STUDENT J	0.00	120.00	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	KENG 2516 STUDENT J	0.00	15.00	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	KENG BOOK: BENEATH	0.00	16.95	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	KENG 5077 BOOK: CLO	0.00	13.00	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	KENG 5075 BOOK: CLO	0.00	8.25	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	KENG 5088 PICTURE S	0.00	15.00	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	KENG 2425 THERMOMET	0.00	7.90	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	KENG 1790 PIPER CLE	0.00	4.80	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	KENG 2430 RIBBON, S	0.00	4.59	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	KENG 5091 UV BEADS,	0.00	15.00	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	KENG 5079 WEAHTER S	0.00	7.04	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	SHIPPING	0.00	9.01	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES 2513 STUDENT JO	0.00	80.29	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES 4581 BAG: PLAST	0.00	3.56	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES 1370 BATTER, D	0.00	28.47	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES 4221 CARD SET:	0.00	3.92	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES 1444 CARD SET:	0.00	22.42	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES 283 FLASHLIGHT	0.00	39.15	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES 398 LAMP, CLAMP	0.00	10.23	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES 412 LIGHTBULB,	0.00	1.46	
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES 4224 PICTURE; A	0.00	3.92	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES 4216 PICTURE: L	0.00	1.78
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES 4267 PICTURE: N	0.00	1.78
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES 4266 PICTURE: S	0.00	1.78
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES 4217 PICTURE: S	0.00	1.78
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES 4218 PICTURE: W	0.00	3.92
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES 4219 POSTERS: P	0.00	14.01
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES 4210 PROTRACTOR	0.00	3.56
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES 4607 PUSH PIN,	0.00	1.78
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES 4798 THERMOMETE	0.00	117.46
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES 4606 DOT STICKE	0.00	0.53
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES 4258 RUBBER BAN	0.00	0.89
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5LS 2514 STUDENT JO	0.00	127.69
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5LS 4225 ORGANISM C	0.00	237.59
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5LS 4558 BINGO CHIP	0.00	15.13
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5LS 1436 CARD SET:	0.00	1.78
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5LS 2435 CHARCOAL G	0.00	3.11
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5LS 4803 CUP: 9OZ C	0.00	2.22
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5LS 4239 FEEDING SH	0.00	0.71
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5LS 1977 FOSSIL, SE	0.00	6.90
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5LS LAMP, CLAMP	0.00	10.23
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5LS 412 LIGHTBULB,	0.00	1.46
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5LS 4238 SHELLS, 6	0.00	6.27
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5LS 95 SPRAY BOTTLE	0.00	2.22
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5LS 1069 THERMOMETE	0.00	4.00
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5LS 944 CONTAINER,	0.00	0.44
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5LS 607 SAND: 8 CUP	0.00	15.35
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5LS 1798 SOIL, GARD	0.00	12.68
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5LS 4235 SOIL, SUBS	0.00	6.27
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG 4753 STUDENT J	0.00	182.42
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG STUDENT JOURNA	0.00	13.35
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG 559 AIR PUMP,	0.00	14.95
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG BATTERY HOLDER	0.00	12.01
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG BATTERY, D	0.00	7.12
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG 2375 BEACH BAL	0.00	10.68
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG 4270 BOOK: MAT	0.00	7.56
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG 4780 BULB, MIN	0.00	10.23
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG 4565 BULB, MIN	0.00	4.72
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG 188 CONTAINER,	0.00	0.44
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG 944 CONTAINER,	0.00	1.78
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG 1679 CUP: 2 OZ	0.00	5.56
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG 1671 CUP: 9 OZ	0.00	4.89
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG 1480 HOT/COLD	0.00	14.95
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG 4827 JAR: 4 OZ	0.00	14.24
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG 412 LIGHTBULB,	0.00	1.46
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG 1495 PAN, ALUM	0.00	3.56
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG 477 PAN, SAUCE	0.00	4.36
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG 4823 SUGAR CUB	0.00	3.34
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG 4824 WIRE: 24	0.00	4.00
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG 1846 BAG: PLAS	0.00	13.30
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG 1344 BAG: PLAS	0.00	8.85
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG 304 GELATIN, U	0.00	10.68
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5NPG 4573 PEPPER PA	0.00	0.67

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	SHIPPING	0.00	172.78
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4ES 2510 STUDENT JO	0.00	98.00
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4ES 1443 CARD: 4ES	0.00	3.55
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4ES 188 CONTAINER,	0.00	0.22
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4ES 412 LIGHTBULB,	0.00	1.45
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4ES 4670 SKEWERS, W	0.00	0.67
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4LS 2511 STUDENT JO	0.00	86.48
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4LS 2494 ORGANISM C	0.00	156.99
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4LS 4291 BOOK: TURF	0.00	9.31
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4LS 4283 CARD SET:	0.00	3.73
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4LS 4285 CARD SET:	0.00	0.71
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4LS 2435 CHARCOAL G	0.00	3.33
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4LS 4791 LID, DELI,	0.00	1.55
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4LS 95 SPRAY BOTTLE	0.00	2.22
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	49NG 4750 STUDENT J	0.00	144.13
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	49NG 1370 BATTERY D	0.00	28.38
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4PNG 1640 BELL/BUZZ	0.00	23.42
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4PNG 188 CONTAINER,	0.00	0.44
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4PNG 944 CONTAINER,	0.00	0.44
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4PNG 844 LID, DELI	0.00	1.06
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4PNG 4724 LIGHTBULB	0.00	6.21
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4PNG 2398 RAMP	0.00	28.38
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4PNG 600 RULER: PLA	0.00	7.81
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	SHIPPING	0.00	91.28
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	3ES 2506 STUDENT JO	0.00	120.62
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	3ES 1451 CARD SET:	0.00	0.93
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	3ES 4186 CARD SET:	0.00	0.93
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	3ES 463 OIL, PETROL	0.00	1.11
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	3ES 4776 ALCOHOL SW	0.00	0.67
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	3ES 167 CLAY, POWDE	0.00	15.83
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	3ES 1495 PAN, ALUMI	0.00	3.55
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	3ES 1802 PLATE, PAP	0.00	2.66
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	3LS 2507 STUDENT JO	0.00	127.72
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	3LS 4171 ORGANISM C	0.00	250.12
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	3LS 1671 CUP: 9 OZ	0.00	39.03
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	3LS 4791 LEID, DELI	0.00	3.10
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	3LS 95 SPRAY BOTTLE	0.00	2.22
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	3LS 946 SOIL, POTTI	0.00	12.51
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	3PNG 4747 STUDENT J	0.00	177.39
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	3PNG 4576 NAIL, IRO	0.00	0.89
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	3PNG 4256 ROPE, 10	0.00	2.79
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	3PNG 4658 SANDPAPER	0.00	2.66
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	3PNG 4731 WIRE: 16	0.00	3.99
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	SHIPPING	0.00	115.31
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	2ES 2502 STUDENT JO	0.00	82.94
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	2ES 188 CONTAINER,	0.00	0.22
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	2ES 4138 MAP, MICHI	0.00	3.50
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	2ES 521 PICTURE: EA	0.00	8.37
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	2ES 4776 ALCOHOL SW	0.00	3.99
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	2ES 304 GELATIN, UN	0.00	1.33
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	2LS STUDENT JOURNAL	0.00	65.86
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	2LS 1811 BRASS FAST	0.00	2.35

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	2LS 2490 CARD SET:	0.00	7.45
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	2PNG 4744 STUDENT J	0.00	97.56
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	2PNG 4922 CARD SET:	0.00	17.74
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	2PNG 827 CONTAINER,	0.00	1.77
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	2PNG 4783 CONTAINER	0.00	17.74
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	2PNG 1790 PIPE LCEA	0.00	1.42
9101	38814	09/22/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	SHIPPING	0.00	46.84
TOTAL CHECK								0.00	4,324.68
9101	38815	09/22/17	52674	BLISSFIELD PARTS CO	1112610000000000	5999	1993 JOHN DEERE TRA	0.00	-40.19
9101	38815	09/22/17	52674	BLISSFIELD PARTS CO	1112610000000000	5999	1993 JOHN DEERE TRA	0.00	-27.00
9101	38815	09/22/17	52674	BLISSFIELD PARTS CO	1112610000000000	5999	1993 JOHN DEERE TRA	0.00	-4.93
9101	38815	09/22/17	52674	BLISSFIELD PARTS CO	1112710000000000	5730	OIL FILTER RETURNED	0.00	-3.46
9101	38815	09/22/17	52674	BLISSFIELD PARTS CO	1112710000000000	5730	OIL FILTER RETURNED	0.00	-0.42
9101	38815	09/22/17	52674	BLISSFIELD PARTS CO	1112710000000000	5730	STARTER LUGS	0.00	-25.15
9101	38815	09/22/17	52674	BLISSFIELD PARTS CO	1112710000000000	5730	STARTER LUGS	0.00	-3.08
9101	38815	09/22/17	52674	BLISSFIELD PARTS CO	1112710000000000	5730	PHILLIPS 2 1 4X2 BI	0.00	-6.15
9101	38815	09/22/17	52674	BLISSFIELD PARTS CO	1112710000000000	5730	PHILLIPS 2 1 4X2 BI	0.00	-0.75
9101	38815	09/22/17	52674	BLISSFIELD PARTS CO	1112610000000000	5999	1993 JOHN DEERE TRA	0.00	138.70
9101	38815	09/22/17	52674	BLISSFIELD PARTS CO	1112710000000000	5730	OIL FILTER RETURNED	0.00	9.61
9101	38815	09/22/17	52674	BLISSFIELD PARTS CO	1112710000000000	5730	STARTER LUGS	0.00	69.90
9101	38815	09/22/17	52674	BLISSFIELD PARTS CO	1112710000000000	5730	PHILLIPS 2 1 4X2 BI	0.00	17.08
TOTAL CHECK								0.00	124.16
9101	38816	09/22/17	56021	BRAINPOP LLC	11	9138	12 MONTH CLASSROOM	0.00	230.00
9101	38817	09/22/17	56768	CDI COMPUTER DEALER	11	9138	LENOVO N23 80YS0003	0.00	2,960.00
9101	38817	09/22/17	56768	CDI COMPUTER DEALER	11	9138	CHROME OS MANAGEMEN	0.00	416.00
9101	38817	09/22/17	56768	CDI COMPUTER DEALER	11	9138	SHIPPING	0.00	46.60
TOTAL CHECK								0.00	3,422.60
9101	38818	09/22/17	52539	COMMERCE PAPER COMP	1111110000005659	5997	WHITE 8 1/2 x 11	0.00	1,796.25
9101	38818	09/22/17	52539	COMMERCE PAPER COMP	1111130000003393	5997	WHITE 8 1/2 x 11	0.00	1,796.25
9101	38818	09/22/17	52539	COMMERCE PAPER COMP	1111110000005659	5997	PASTEL 8 1/2 x 11:	0.00	71.50
9101	38818	09/22/17	52539	COMMERCE PAPER COMP	1111130000003393	5997	PASTEL 8 1/2 x 11:	0.00	71.50
9101	38818	09/22/17	52539	COMMERCE PAPER COMP	1111110000005659	5997	BLUE	0.00	178.75
9101	38818	09/22/17	52539	COMMERCE PAPER COMP	1111130000003393	5997	BLUE	0.00	178.75
9101	38818	09/22/17	52539	COMMERCE PAPER COMP	1111110000005659	5997	GREEN	0.00	268.13
9101	38818	09/22/17	52539	COMMERCE PAPER COMP	1111130000003393	5997	GREEN	0.00	268.12
9101	38818	09/22/17	52539	COMMERCE PAPER COMP	1111110000005659	5997	YELLOW	0.00	268.12
9101	38818	09/22/17	52539	COMMERCE PAPER COMP	1111130000003393	5997	YELLOW	0.00	268.13
9101	38818	09/22/17	52539	COMMERCE PAPER COMP	1111110000005659	5997	GOLDENROD	0.00	89.38
9101	38818	09/22/17	52539	COMMERCE PAPER COMP	1111130000003393	5997	GOLDENROD	0.00	89.37
9101	38818	09/22/17	52539	COMMERCE PAPER COMP	1111110000005659	5997	SALMON	0.00	89.38
9101	38818	09/22/17	52539	COMMERCE PAPER COMP	1111130000003393	5997	SALMON	0.00	89.37
9101	38818	09/22/17	52539	COMMERCE PAPER COMP	1111110000005659	5997	LILAC	0.00	71.50
9101	38818	09/22/17	52539	COMMERCE PAPER COMP	1111130000003393	5997	LILAC	0.00	71.50
9101	38818	09/22/17	52539	COMMERCE PAPER COMP	1111110000005659	5997	CREAM	0.00	125.13
9101	38818	09/22/17	52539	COMMERCE PAPER COMP	1111130000003393	5997	CREAM	0.00	125.12
9101	38818	09/22/17	52539	COMMERCE PAPER COMP	1111110000005659	5997	BUFF	0.00	71.50
9101	38818	09/22/17	52539	COMMERCE PAPER COMP	1111130000003393	5997	BUFF	0.00	71.50
9101	38818	09/22/17	52539	COMMERCE PAPER COMP	1111110000005659	5997	NEON: 3 ULTRA LEMON	0.00	60.00

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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	6,119.25
9101	38819	09/22/17	55608	COOLE SCHOOL, INC	1111110000005659	5110	ES-17 ELEMENTARY PL	0.00	618.70
9101	38819	09/22/17	55608	COOLE SCHOOL, INC	1111110000005659	5110	SHIPPING	0.00	134.70
TOTAL CHECK								0.00	753.40
9101	38820	09/22/17	54546	D & N UPHOLSTERY IN	1112710000000000	4130	SEW VELCRO ON 7 BUS	0.00	30.00
9101	38820	09/22/17	54546	D & N UPHOLSTERY IN	1112710000000000	4130	SEW VELCRO ON 2 SEA	0.00	20.00
TOTAL CHECK								0.00	50.00
9101	38821	09/22/17	53831	D PRINTER, INC	1112410000003393	5910	JH AWARDS	0.00	215.00
9101	38821	09/22/17	53831	D PRINTER, INC	1112410000003393	5910	HS AWARD CERTIFICAT	0.00	265.00
9101	38821	09/22/17	53831	D PRINTER, INC	1112410000003393	5910	NOTE CARDS WITH ENV	0.00	71.25
TOTAL CHECK								0.00	551.25
9101	38822	09/22/17	56780	DARNELL & MEYERING,	1112310000000000	3180	AUDIT 63017	0.00	1,711.00
9101	38823	09/22/17	56581	DAVID GEORGE HILLAR	1112320000000000	7936	ICE CREAM RENTAL MA	0.00	100.00
9101	38824	09/22/17	56623	DUSTIN HOYLE	1111110000005659	6460	COMPLETE BUILD OF S	0.00	11,200.00
9101	38825	09/22/17	54540	EDUCATORS PUBLISHIN	1111110000005659	5210	Y466-WX WORDS I USE	0.00	144.00
9101	38825	09/22/17	54540	EDUCATORS PUBLISHIN	1111110000005659	5210	SHIPPING	0.00	14.40
TOTAL CHECK								0.00	158.40
9101	38826	09/22/17	52834	ELLISON EDUCATIONAL	1112220000005659	5910	30466LG BEAR PAW D	0.00	25.00
9101	38826	09/22/17	52834	ELLISON EDUCATIONAL	1112220000005659	5910	15463 XL STANDARD C	0.00	42.00
9101	38826	09/22/17	52834	ELLISON EDUCATIONAL	1112220000005659	5910	SHIPPING	0.00	6.00
TOTAL CHECK								0.00	73.00
9101	38827	09/22/17	52289	FASTENAL	1112710000000000	5790	TAKPKACCL 1.75OZ	0.00	19.70
9101	38828	09/22/17	57714	FOLLETT SCHOOL SOLU	11	9138	SEE ATTACHED LIST O	0.00	490.45
9101	38829	09/22/17	56801	GENESEE INTERMEDIAT	11	9146	CHARLOTTE DANIELSON	0.00	1,100.00
9101	38830	09/22/17	56084	GOODWILL INDUSTRIES	1112410000003393	4125	SHRED SERVICE	0.00	73.00
9101	38830	09/22/17	56084	GOODWILL INDUSTRIES	1112410000003393	4125	PICK UP CHARGE	0.00	25.00
TOTAL CHECK								0.00	98.00
9101	38831	09/22/17	57433	GORDON & SONS WELL	1112610000000000	4110	BULK CHLORINATION O	0.00	700.00
9101	38832	09/22/17	52986	JOSTENS, INC.	1111130000003393	5126	DELORIS CLARK DIPLO	0.00	26.55
9101	38833	09/22/17	54281	KIRK J STUBBS MD PL	1112710000000000	2410	WILSON,W DOT PHYSIC	0.00	70.00
9101	38834	09/22/17	53026	LENAWEE COUNTY TREA	1112590000000000	7610	14 15 16 WINTER TAX	0.00	1,698.87
9101	38835	09/22/17	52687	LENAWEE SANITATION,	1112610000000000	4111	CLEAN SEWER ELEMENT	0.00	110.00
9101	38835	09/22/17	52687	LENAWEE SANITATION,	1112610000000000	4110	PUMP SEPTIC TANKS -	0.00	600.00
TOTAL CHECK								0.00	710.00

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FUND - 11 - GENERAL FUND

CASH ACCT CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101 38836	09/22/17	52240	LL JOHNSON LUMBER M	1111130000003393	5117	FURNITURE GRADE PIN	0.00	163.37
9101 38836	09/22/17	52240	LL JOHNSON LUMBER M	1111130000003393	5117	1 X 12" FURNITURE G	0.00	661.50
9101 38836	09/22/17	52240	LL JOHNSON LUMBER M	1111130000003393	5117	STS TO 7/8"	0.00	45.10
9101 38836	09/22/17	52240	LL JOHNSON LUMBER M	1111130000003393	5117	SHIPPING	0.00	61.14
TOTAL CHECK							0.00	931.11
9101 38837	09/22/17	54655	LYONS LP GAS COMPAN	1111130000003393	4125	JASON F BUNSON BURN	0.00	48.00
9101 38838	09/22/17	52136	M.A.S.S.P.	1112410000003393	7936	PROFESSIONAL PLUS M	0.00	650.00
9101 38839	09/22/17	56235	MARK'S	1112610000000000	6000	05443 CENTRAL BRASS	0.00	991.84
9101 38839	09/22/17	56235	MARK'S	1112610000000000	6000	15773 3 1/2 SHANK	0.00	54.30
TOTAL CHECK							0.00	1,046.14
9101 38840	09/22/17	53047	MARSHALL MUSIC CO	1111130000003393	6461	2017/2018 REPAIR CO	0.00	360.00
9101 38840	09/22/17	53047	MARSHALL MUSIC CO	1111130000003393	6423	VIC FIRTH RALPH HAR	0.00	13.09
9101 38840	09/22/17	53047	MARSHALL MUSIC CO	1111130000003393	6461	PICCOLO REPAIR 1078	0.00	10.00
9101 38840	09/22/17	53047	MARSHALL MUSIC CO	1111130000003393	6461	BARISAX REPAIR 1078	0.00	10.00
TOTAL CHECK							0.00	393.09
9101 38841	09/22/17	54975	MICHIGAN SCHOOL BAN	1111130000003393	5111	SCHOOL MEMBERSHIP S	0.00	275.00
9101 38841	09/22/17	54975	MICHIGAN SCHOOL BAN	1111130000003393	5111	SCHOOL MEMBERSHIP S	0.00	275.00
TOTAL CHECK							0.00	550.00
9101 38842	09/22/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	PARTS INVOICE	0.00	843.32
9101 38842	09/22/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	MOOR 12V CWSW; FILT	0.00	118.22
9101 38842	09/22/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	SWITCH MASTER DISCO	0.00	50.83
9101 38842	09/22/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	AMPLIER, PUBLIC ADD	0.00	241.65
9101 38842	09/22/17	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	ESTIMATE E105003031	0.00	510.72
9101 38842	09/22/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	ESTIMATE E105003031	0.00	670.53
TOTAL CHECK							0.00	2,435.27
9101 38843	09/22/17	56769	NOREDINK	1111130000003393	6006	NOREDINK LICENSE 20	0.00	5,550.00
9101 38843	09/22/17	56769	NOREDINK	1111250006335659	3220	VIRTUAL PD SESSIONS	0.00	500.00
9101 38843	09/22/17	56769	NOREDINK	1111250006335659	3220	VIRTUAL PD SESSIONS	0.00	1,000.00
TOTAL CHECK							0.00	7,050.00
9101 38844	09/22/17	54203	PIONEER DRAMA SERVI	11	9139	ALICE@ WONDERLAND -	0.00	232.50
9101 38844	09/22/17	54203	PIONEER DRAMA SERVI	11	9139	ALICE@WONDERLAND -	0.00	67.50
9101 38844	09/22/17	54203	PIONEER DRAMA SERVI	11	9139	ALICE@WONDERLAND -	0.00	75.00
9101 38844	09/22/17	54203	PIONEER DRAMA SERVI	11	9139	ALICE@WONDERLAND FI	0.00	95.00
9101 38844	09/22/17	54203	PIONEER DRAMA SERVI	11	9139	ALICE@WONDERLAND EA	0.00	95.00
9101 38844	09/22/17	54203	PIONEER DRAMA SERVI	11	9139	SHIPPING	0.00	29.00
TOTAL CHECK							0.00	594.00
9101 38845	09/22/17	56792	PROMEDICA	1112710000000000	2410	EMERSON, J DOT PHYS	0.00	59.00
9101 38845	09/22/17	56792	PROMEDICA	1112710000000000	2410	RETAN,S DOT PHYISCA	0.00	59.00
TOTAL CHECK							0.00	118.00
9101 38846	09/22/17	55490	QUILL CORPORATION (	1112320000000000	5910	AVERY® INDEX MAKER®	0.00	30.36
9101 38846	09/22/17	55490	QUILL CORPORATION (	1111130000003393	5115	BROTHER® TZE SERIES	0.00	16.96
9101 38846	09/22/17	55490	QUILL CORPORATION (1111130000003393	5115	BROTHER® TZE SERIES	0.00	20.24

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	38846	09/22/17	55490	QUILL CORPORATION (	1111130000003393	5115	BROTHER® TZE SERIES	0.00	40.02
9101	38846	09/22/17	55490	QUILL CORPORATION (	1112320000000000	5910	POST-IT® 1/2" 'SIGN	0.00	4.92
9101	38846	09/22/17	55490	QUILL CORPORATION (	11111100000005659	5997	HP 647A BLACK TONER	0.00	571.77
9101	38846	09/22/17	55490	QUILL CORPORATION (	11111100000005659	5997	HP 648A CYAN TONER	0.00	781.10
9101	38846	09/22/17	55490	QUILL CORPORATION (	11111100000005659	5997	HP 648A YELLOW TONE	0.00	781.10
9101	38846	09/22/17	55490	QUILL CORPORATION (	11121200000003393	5910	HP 26A BLACK ORIGIN	0.00	102.95
9101	38846	09/22/17	55490	QUILL CORPORATION (	11111300000003393	5997	HP 504A BLACK TONER	0.00	245.04
9101	38846	09/22/17	55490	QUILL CORPORATION (	11111300000003393	5997	HP 504A CYAN TONER	0.00	240.80
9101	38846	09/22/17	55490	QUILL CORPORATION (	11111300000003393	5997	HP 564 CMY/564XL BL	0.00	55.30
9101	38846	09/22/17	55490	QUILL CORPORATION (	11111300000003393	5997	HP 38A BLACK TONER	0.00	345.45
9101	38846	09/22/17	55490	QUILL CORPORATION (	11111300000003393	5997	BROTHER GENUINE TN7	0.00	105.10
9101	38846	09/22/17	55490	QUILL CORPORATION (	11111300000003393	5997	HP 55A BLACK TONER	0.00	155.15
9101	38846	09/22/17	55490	QUILL CORPORATION (	11111300000003393	5997	HP 13X BLACK TONER	0.00	114.86
9101	38846	09/22/17	55490	QUILL CORPORATION (	11111300000003393	5997	HP 49A BLACK TONER	0.00	99.10
9101	38846	09/22/17	55490	QUILL CORPORATION (	11111300000003393	5997	BROTHER® TZE SERIES	0.00	40.02
9101	38846	09/22/17	55490	QUILL CORPORATION (	1112320000000000	5910	QUILL BRAND® 28LB.	0.00	13.94
TOTAL CHECK								0.00	3,764.18
9101	38847	09/22/17	56802	REDLINE EQUIPMENT	1112710000000000	5730	OIL AND AIR FILTERS	0.00	65.50
9101	38848	09/22/17	55066	RESOURCES FOR EDUCA	11111100000005659	5110	HOME & SCHOOL CONNE	0.00	229.00
9101	38849	09/22/17	54739	RIEGLEPRESS INC	11124100000003393	5910	ITEM # J17	0.00	104.80
9101	38849	09/22/17	54739	RIEGLEPRESS INC	11124100000003393	5910	SHIPPING	0.00	12.66
TOTAL CHECK								0.00	117.46
9101	38850	09/22/17	56019	S&S WORLDWIDE	11	9138	EMK-W4825007 YOUTH	0.00	53.27
9101	38850	09/22/17	56019	S&S WORLDWIDE	11	9138	EMK-W4825009 YOUTH	0.00	53.26
9101	38850	09/22/17	56019	S&S WORLDWIDE	11	9138	EMK-W4825002 ADULT	0.00	53.26
9101	38850	09/22/17	56019	S&S WORLDWIDE	11	9138	EMK-W4825004 ADULT	0.00	53.26
9101	38850	09/22/17	56019	S&S WORLDWIDE	11	9138	EMK-W5940 DRAWSTRIN	0.00	18.09
9101	38850	09/22/17	56019	S&S WORLDWIDE	11111100000005659	5114	EMKW9175 6-ORIGINAL	0.00	55.99
9101	38850	09/22/17	56019	S&S WORLDWIDE	11111100000005659	5114	EMK W12759 EASY HOO	0.00	22.39
9101	38850	09/22/17	56019	S&S WORLDWIDE	11111100000005659	5114	EMK W9438 3 BEACH B	0.00	20.37
9101	38850	09/22/17	56019	S&S WORLDWIDE	11111100000005659	5114	EMK W11902 DISK JAM	0.00	31.99
9101	38850	09/22/17	56019	S&S WORLDWIDE	11111100000005659	5114	EMK W10586 INTERMED	0.00	54.38
9101	38850	09/22/17	56019	S&S WORLDWIDE	11111100000005659	5114	EMK W5905004 800 YD	0.00	91.99
TOTAL CHECK								0.00	508.25
9101	38851	09/22/17	55025	SCHOOL OUTFITTERS L	11	9139	NOR-RCEHRC LFM00	0.00	148.29
9101	38851	09/22/17	55025	SCHOOL OUTFITTERS L	11	9139	BES-311K VINYL CO	0.00	1,038.03
9101	38851	09/22/17	55025	SCHOOL OUTFITTERS L	11	9139	SHIPPING	0.00	140.22
9101	38851	09/22/17	55025	SCHOOL OUTFITTERS L	11	9139	SHIPPING	0.00	370.06
TOTAL CHECK								0.00	1,696.60
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	11124100000005659	5910	086386 BINDER VIEW	0.00	65.20
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	11111100000005659	5112	9-1441350 VERSATEMP	0.00	86.21
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	11111100000005659	5112	9-1440731 VERSATEMP	0.00	16.03
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	11111100000005659	5112	9-085683 BEGINNERS	0.00	4.91
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	11111100000005659	5112	9-358451 WATERCOLOR	0.00	51.61
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	11111100000005659	5112	9-1006385 NATURE PR	0.00	23.98
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	11111100000005659	5112	9-206312 SULPHITE D	0.00	29.45

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-1354156 CLASS PAC	0.00	5.58
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-399809 MODGE PODG	0.00	9.83
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-040590 MASKING TA	0.00	3.63
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-405788 OIL PASTEL	0.00	36.46
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-077415 SHARPIES-U	0.00	22.56
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-1299777 BLACK BLO	0.00	13.12
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-081431 60 LB WHIT	0.00	35.96
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	9-015735 STRAIGHT C	0.00	32.89
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	408108 SCRATCH FOAM	0.00	25.87
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	004774 SPORTIME BRA	0.00	4.12
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	1402412 BAUMGARTENS	0.00	11.39
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	402571 SCRATCH ART	0.00	6.74
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	1537808 NEON ASST.	0.00	3.63
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	054153 RED CONST PA	0.00	4.64
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	054129 BLUE CONST P	0.00	4.68
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	054108 SKY BLUE CON	0.00	2.15
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	216776 HOLIDAY RED	0.00	2.33
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	216778 HOLIDAY GREE	0.00	4.84
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	054075 FESTIVE GREE	0.00	2.64
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	054150 BLACK CONST	0.00	4.30
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1354253 MARKER SCHO	0.00	139.35
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	91354271 MARKERS DR	0.00	55.74
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	91400752 MARKERS D	0.00	120.77
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	9084442 PAPERCLIPS	0.00	40.50
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	9084473 PAPERCLIPS	0.00	14.40
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	9038404 PEN RED ULT	0.00	8.45
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	9038405 PEN BLUE UL	0.00	8.45
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	9038403 PEN BLK ULT	0.00	8.45
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	9061419 CORRECTION	0.00	9.90
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	91469006 BAND AIDS	0.00	89.10
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	516775 BOOK CLASS R	0.00	42.75
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	323098 BOOK LESSON	0.00	41.63
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	9084876 NOTES YELLO	0.00	31.95
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	9015792 FOLDER FILE	0.00	14.29
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	201205 CONST PPR 12	0.00	18.15
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	201202 CONST PPR 12	0.00	6.05
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1506461 CONST PPR 1	0.00	18.15
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	201204 CONST PPR 9X	0.00	10.05
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1506433 CONST PPR 9	0.00	10.20
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	201208 CONST PPR 9X	0.00	10.65
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	201181 CONST PPR 9X	0.00	10.65
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	201192 CONST PPR 9X	0.00	10.95
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1506449 CONST PPR 9	0.00	11.25
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	201184 CONST PPR 9X	0.00	10.95
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	201178 CONST PPR 9X	0.00	11.10
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	040587 TAPE HIGHLAN	0.00	120.90
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1353957 GLUE STICKS	0.00	67.60
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1400753 MARKERS DRY	0.00	92.90
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1482511 TAPE HIGHLA	0.00	109.23
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	CONST PPR 9X12 LILA	0.00	7.10
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	248631 CONST PPR 9X	0.00	7.10
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	085327 PAPER CHART	0.00	5.48

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9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1354259 HIGHLIGHTER	0.00	7.70
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1354268 HIGHLIGHTER	0.00	2.17
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1354266 HIGHTLIGHTER	0.00	1.54
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	1354266 HIGHLIGHTER	0.00	1.54
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	086389 BINDER VIEW	0.00	33.58
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	086387 BINDER VIEW	0.00	53.70
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	FOLDER 2 PKT 8.5X11	0.00	3.70
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084895 FOLDER 2 PKT	0.00	3.70
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084897 FOLDER 2PKT	0.00	3.70
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084896 FOLDER 2 PKT	0.00	3.70
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	084894 FOLDER 2PKT	0.00	3.70
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5110	086400 MARKER ART S	0.00	2.82
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	9067673 LABEL LASER	0.00	121.00
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	9075642 LABEL INKJE	0.00	34.68
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	91481893 FOLER CUMU	0.00	31.96
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	91481895 FOLDER CUM	0.00	23.96
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	91481894 FOLDER CUM	0.00	41.93
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	91481896 FOLDER CUM	0.00	41.93
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	1472816 LABEL SUGAR	0.00	43.18
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	91101275220 DETANGL	0.00	30.56
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	91069340220 CORD PH	0.00	11.08
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	91472723220 BRACKET	0.00	23.54
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	91409441220 CUPS CO	0.00	73.04
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	91118032220 REINFOR	0.00	8.32
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	91445898220 VISITOR	0.00	41.90
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	084882 FOLDER 2 PKT	0.00	7.92
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	1501132 TWEEZERS ST	0.00	13.04
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	1587397 THERMOMETER	0.00	123.48
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111180000005659	5110	1439227 PAINT RED G	0.00	11.17
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111180000005659	5110	1439197 PAINT TEMPE	0.00	10.24
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111180000005659	5110	1439238 PAINT GREEN	0.00	11.17
9101	38852	09/22/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5113	1099436 MOUSEPAD MI	0.00	562.00
TOTAL CHECK								0.00	3,066.59
9101	38853	09/22/17	55369	SOPRIS WEST	1111110000005659	5110	273033 GRADE 1: DIB	0.00	126.95
9101	38853	09/22/17	55369	SOPRIS WEST	1111110000005659	5110	273068 GRADE 2: DIB	0.00	173.08
9101	38853	09/22/17	55369	SOPRIS WEST	1111110000005659	5110	273092 GRADE 3: DIE	0.00	161.55
9101	38853	09/22/17	55369	SOPRIS WEST	1111110000005659	5110	2732121 GRADE 4: DI	0.00	173.08
9101	38853	09/22/17	55369	SOPRIS WEST	1111110000005659	5110	273156 GRADE 5: DIB	0.00	161.55
9101	38853	09/22/17	55369	SOPRIS WEST	1111110000005659	5110	273009 GRADE K: DIB	0.00	230.78
9101	38853	09/22/17	55369	SOPRIS WEST	1111110000005659	5110	273498 GRADE 4 DIBE	0.00	184.62
9101	38853	09/22/17	55369	SOPRIS WEST	1111110000005659	5110	273527 GRADE 5 DIBE	0.00	173.08
9101	38853	09/22/17	55369	SOPRIS WEST	1111110000005659	5110	273287 DIBELS NEXT	0.00	32.83
9101	38853	09/22/17	55369	SOPRIS WEST	1111110000005659	5110	273308 DIBELS NEXT	0.00	10.94
9101	38853	09/22/17	55369	SOPRIS WEST	1111110000005659	5110	273324 DIBELS NEXT	0.00	10.94
9101	38853	09/22/17	55369	SOPRIS WEST	1111110000005659	5110	273244 DIBELS NEXT	0.00	87.56
9101	38853	09/22/17	55369	SOPRIS WEST	1111110000005659	5110	273261 DIBELS NEXT	0.00	153.23
9101	38853	09/22/17	55369	SOPRIS WEST	1111110000005659	5110	273463 GRADE 3 DIBE	0.00	161.55
TOTAL CHECK								0.00	1,841.74
9101	38854	09/22/17	56239	STRATEGIC SOLUTIONS	1112610000000000	4124	SC VIEW ANN MAINT	0.00	2,500.00

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9101	38855	09/22/17	56794	THEE OLD MILL LLC.	1112610000000000	5999	SPORTS TURF MIX FOR	0.00	640.00
9101	38855	09/22/17	56794	THEE OLD MILL LLC.	1112610000000000	5999	SUNNY GRASS SEED FO	0.00	111.30
TOTAL CHECK								0.00	751.30
9101	38856	09/22/17	53881	THYSSENKRUPP ELEVAT	1112610000000000	4111	PLATINUM - FULL MAI	0.00	3,902.98
9101	38857	09/22/17	58246	TIME FOR KIDS	1111110000005659	5110	3RD GRADE	0.00	386.10
9101	38857	09/22/17	58246	TIME FOR KIDS	1111110000005659	5110	4TH GRADE	0.00	326.70
9101	38857	09/22/17	58246	TIME FOR KIDS	1111110000005659	5110	5TH GRADE	0.00	378.40
9101	38857	09/22/17	58246	TIME FOR KIDS	1111110000005659	5110	KDG	0.00	340.56
TOTAL CHECK								0.00	1,431.76
9101	38858	09/22/17	53331	TRACTOR SUPPLY PLAN	1112610000000000	5999	DRINKING WATER HOSE	0.00	14.99
9101	38858	09/22/17	53331	TRACTOR SUPPLY PLAN	1112610000000000	5999	LAWN FOOD	0.00	119.96
TOTAL CHECK								0.00	134.95
9101	38859	09/22/17	57896	VILLAGE OF BLISSFIE	1112610000000000	4110	3 H2O SAMPLES	0.00	75.00
9101	38860	09/22/17	52077	WALLACEBURG BOOKBIN	1111130000003393	5210	REBINDS - SEE ATTAC	0.00	1,493.76
9101	38860	09/22/17	52077	WALLACEBURG BOOKBIN	1111130000003393	5210	"PROPERTY OF" STAMP	0.00	78.70
TOTAL CHECK								0.00	1,572.46
9101	38861	09/26/17	53173	POSTMASTER	1112320000000000	7936	INFO MILLAGE2017	0.00	255.34
9101	38862	09/26/17	56808	JEANINE HALL	1112710000000000	3330	09/05/17 - 09/08/17	0.00	77.90
9101	38862	09/26/17	56808	JEANINE HALL	1112710000000000	3330	09/11/17 - 09/15/17	0.00	97.37
9101	38862	09/26/17	56808	JEANINE HALL	1112710000000000	3330	09/18/17 - 09/22/17	0.00	97.37
TOTAL CHECK								0.00	272.64
9101	38863	10/04/17	56626	BRINT ELECTRIC INC	1112610000000000	4110	RELAMP FOOTBALL FIE	0.00	170.00
9101	38863	10/04/17	56626	BRINT ELECTRIC INC	1112610000000000	4110	MATERIAL	0.00	74.00
TOTAL CHECK								0.00	244.00
9101	38864	10/04/17	55812	FIRST FEDERAL BANK	1112610000000000	6003	ODOBAN ODOR DISINFE	0.00	49.90
9101	38864	10/04/17	55812	FIRST FEDERAL BANK	1112610000000000	6003	ODOBAN ODOR ELIMINA	0.00	55.96
9101	38864	10/04/17	55812	FIRST FEDERAL BANK	1112610000000000	6003	SIMPLE GREEN ALL PU	0.00	53.58
9101	38864	10/04/17	55812	FIRST FEDERAL BANK	1112610000000000	6003	SHIPPING	0.00	38.83
9101	38864	10/04/17	55812	FIRST FEDERAL BANK	1112610000000000	6003	FRESH PRODUCT WAVE	0.00	122.34
9101	38864	10/04/17	55812	FIRST FEDERAL BANK	1112610000000000	6003	SHIPPING	0.00	9.35
9101	38864	10/04/17	55812	FIRST FEDERAL BANK	1112320000000000	7936	OVERNIGHTMAILING	0.00	52.30
9101	38864	10/04/17	55812	FIRST FEDERAL BANK	1112410000005659	7936	ELEM STUDENT RECORD	0.00	9.27
9101	38864	10/04/17	55812	FIRST FEDERAL BANK	1112410000003393	7936	HS RECORDS	0.00	8.50
9101	38864	10/04/17	55812	FIRST FEDERAL BANK	1112410000003393	7936	HS STUDENT RECORDS	0.00	2.99
9101	38864	10/04/17	55812	FIRST FEDERAL BANK	1112120000003393	7936	HS STUDENT RECORDS	0.00	10.67
TOTAL CHECK								0.00	413.69
9101	38865	10/04/17	57714	FOLLETT SCHOOL SOLU	1112220000003393	4124	QUOTE #7210915 DEST	0.00	665.00
9101	38865	10/04/17	57714	FOLLETT SCHOOL SOLU	1112220000005659	4124	QUOTE #7210915 DEST	0.00	665.00
TOTAL CHECK								0.00	1,330.00
9101	38866	10/04/17	54975	MICHIGAN SCHOOL BAN	1111130000003393	5111	LATE FEE 1718 MSBOA	0.00	80.00

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9101	38867	10/04/17	54700	MICHIGAN STATE UNIV	1111270005003393	3220	FALL PD INST FOR AG	0.00	300.00
9101	38868	10/04/17	52716	VERIZON WIRELESS	1112610000000000	3412	MERLINS CELL	0.00	52.12
9101	38869	10/06/17	55144	BROWN CHIROPRACTIC	11	9459	DED:1110 OSGOOD M	0.00	149.83
9101	38870	10/06/17	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74
9101	38871	10/09/17	54310	SET SEG	1112710000000000	3930	PROP/CASUALTY INS	0.00	11,252.00
9101	38871	10/09/17	54310	SET SEG	1112610000000000	3910	PROP/CASUALTY INS	0.00	23,569.00
TOTAL CHECK								0.00	34,821.00
9101	38872	10/13/17	55812	FIRST FEDERAL BANK	1112320000000000	5910	ENVELOPES	0.00	32.99
9101	38872	10/13/17	55812	FIRST FEDERAL BANK	1112320000000000	5910	OVERNIGHT MAILING	0.00	17.00
9101	38872	10/13/17	55812	FIRST FEDERAL BANK	1112410000005659	5910	STUDENT RECORDS	0.00	7.79
9101	38872	10/13/17	55812	FIRST FEDERAL BANK	1112410000003393	5910	STUDENT RECORDS	0.00	8.50
9101	38872	10/13/17	55812	FIRST FEDERAL BANK	1112410000005659	3220	1 YEAR MEMBERSHIP F	0.00	60.00
9101	38872	10/13/17	55812	FIRST FEDERAL BANK	1112410000003393	3220	1 YEAR MEMBERSHIP F	0.00	60.00
9101	38872	10/13/17	55812	FIRST FEDERAL BANK	1112830006335659	3220	S LAUNDRY CONF. HOT	0.00	454.53
9101	38872	10/13/17	55812	FIRST FEDERAL BANK	1112320000000000	5910	OFFICE SUPPLIES	0.00	11.66
TOTAL CHECK								0.00	652.47
9101	38873	10/13/17	53067	MERLIN C MYERS	1112710000000000	5910	BOOK FOR NEW BUS	0.00	18.01
9101	38874	10/20/17	55144	BROWN CHIROPRACTIC	11	9459	DED:1110 OSGOOD M	0.00	47.08
9101	38875	10/20/17	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74
9101	38876	10/20/17	57831	MIDWEST TRANSIT EQU	1112710000000000	6650	72 PASSENGER, IC BR	0.00	84,321.00
9101	38877	10/20/17	56389	ABBAY CARPET OF ADR	1112610000000000	6460	ESTIMATE #736861	0.00	1,358.50
9101	38878	10/20/17	52614	ADRIAN COMMUNICATIO	1112610000000000	6420	ESTIMATE#119343 08/	0.00	264.00
9101	38878	10/20/17	52614	ADRIAN COMMUNICATIO	1112610000000000	6420	ESTIMATE#119342 08/	0.00	141.00
9101	38878	10/20/17	52614	ADRIAN COMMUNICATIO	1112610000000000	6420	ESTIMATE# 119342 08	0.00	134.00
9101	38878	10/20/17	52614	ADRIAN COMMUNICATIO	1112610000000000	6420	ESTIMATE#119342 08/	0.00	22.40
TOTAL CHECK								0.00	561.40
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4756 KPNG TEACHER G	0.00	450.00
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4759 1PNG TEACHER G	0.00	225.00
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4762 2PNG TEACHER G	0.00	225.00
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4765 3PNG TEACHER G	0.00	225.00
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4768 4PNG TEACHER G	0.00	225.00
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	4771 5PNG TEACHER G	0.00	225.00
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	SHIPPING	0.00	36.00
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	KENG TEACHER GUIDE	0.00	225.00
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	1ENG 4742 STUDENT J	0.00	116.86
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	1ENG 2517 STUDENT J	0.00	14.61
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5142 BOOK: FACES OF	0.00	16.51
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5140 BOOK: PHASES O	0.00	7.94
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5134 BOOK: SUN UP,	0.00	7.74
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5136 BOOK: TWILIGH	0.00	17.52

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9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5138 BOOK: WHAT SHA	0.00	7.78
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	BOOK: WHEN THE STR	0.00	0.97
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5150 CARD SET: 1EG,	0.00	19.48
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5144 CARD SET: 1ENG	0.00	19.48
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	1ENG, GARDEN TEST S	0.00	0.73
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5158 CARD SET: 1ENG	0.00	19.48
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	1843 LAMP PEDESTAL	0.00	7.79
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	412 LIGHTBULB, 60 W	0.00	1.60
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5148 SOLAR ECLIPSE	0.00	0.97
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5152 TUBING: CLEAR	0.00	0.49
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	KPNG STUDENT JOURNA	0.00	19.48
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	KENG STUDENT JOURNA	0.00	19.48
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	5ES STUDENT JOURNAL	0.00	6.82
9101	38879	10/20/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	SHIPPING	0.00	45.86
TOTAL CHECK								0.00	2,187.59
9101	38880	10/20/17	54957	BE PUBLISHING	1111130000003393	5113	1 YEAR KEYBOARD LIC	0.00	899.10
9101	38881	10/20/17	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	35.00
9101	38881	10/20/17	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 #GRHSE SC HWY	0.00	35.22
9101	38881	10/20/17	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	21.26
9101	38881	10/20/17	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	49.54
TOTAL CHECK								0.00	141.02
9101	38882	10/20/17	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	25.37
9101	38882	10/20/17	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	28.78
9101	38882	10/20/17	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	121.86
9101	38882	10/20/17	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	23.90
9101	38882	10/20/17	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	2,235.73
9101	38882	10/20/17	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	748.07
9101	38882	10/20/17	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	148.58
TOTAL CHECK								0.00	3,332.29
9101	38883	10/20/17	55608	COOLE SCHOOL, INC	1111110000005659	5110	ES-17 ELEMENTARY PL	0.00	67.25
9101	38883	10/20/17	55608	COOLE SCHOOL, INC	1111110000005659	5110	SHIPPING	0.00	9.75
TOTAL CHECK								0.00	77.00
9101	38884	10/20/17	54858	CYNMAR, LLC	1111130000003393	5131	160-26399 WOOD TRA	0.00	17.32
9101	38884	10/20/17	54858	CYNMAR, LLC	1111130000003393	5131	113-34034 BLUE LITM	0.00	3.48
9101	38884	10/20/17	54858	CYNMAR, LLC	1111130000003393	5131	113-34030 RED LITMU	0.00	3.48
9101	38884	10/20/17	54858	CYNMAR, LLC	1111130000003393	5131	HUM-13917 COTTONS S	0.00	21.38
9101	38884	10/20/17	54858	CYNMAR, LLC	1111130000003393	5131	113-33988 PTC TAST	0.00	5.78
9101	38884	10/20/17	54858	CYNMAR, LLC	1111130000003393	5131	150-23318 PETRI DI	0.00	51.36
TOTAL CHECK								0.00	102.80
9101	38885	10/20/17	53831	D PRINTER, INC	1112320000000000	3510	ELECTION FLYER	0.00	572.50
9101	38886	10/20/17	56780	DARNELL & MEYERING,	1112310000000000	3180	ANNUAL AUDT 06/30/1	0.00	12,000.00
9101	38887	10/20/17	52873	FLINN SCIENTIFIC IN	1111130000003393	5131	AP6024 FLASK BRUSHE	0.00	50.16
9101	38887	10/20/17	52873	FLINN SCIENTIFIC IN	1111130000003393	5131	AP8212 MICROCENTRI	0.00	899.00
9101	38887	10/20/17	52873	FLINN SCIENTIFIC IN	1111130000003393	5131	AB1056 SCALPEL BLAD	0.00	11.88

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9101	38887	10/20/17	52873	FLINN SCIENTIFIC IN	1111130000003393	5131	FB1452 SCALPEL BLAD	0.00	4.40
9101	38887	10/20/17	52873	FLINN SCIENTIFIC IN	1111130000003393	5131	AB1050 SCALPEL HAND	0.00	54.96
9101	38887	10/20/17	52873	FLINN SCIENTIFIC IN	1111130000003393	5131	AP5438 STENCIL, DRA	0.00	49.20
9101	38887	10/20/17	52873	FLINN SCIENTIFIC IN	1111130000003393	5131	H0008 30% HYDROGEN	0.00	53.42
9101	38887	10/20/17	52873	FLINN SCIENTIFIC IN	1111130000003393	5131	AP1091 MAGNETIC BAR	0.00	15.65
9101	38887	10/20/17	52873	FLINN SCIENTIFIC IN	1111130000003393	5131	FB0207 HANGING MOU	0.00	524.90
9101	38887	10/20/17	52873	FLINN SCIENTIFIC IN	1111130000003393	5131	FB1151 SKELETON DU	0.00	48.00
9101	38887	10/20/17	52873	FLINN SCIENTIFIC IN	1111130000003393	5131	AP8444 BOTTLES, OI	0.00	23.10
9101	38887	10/20/17	52873	FLINN SCIENTIFIC IN	1111130000003393	5131	GP3020 GLASS PETRI	0.00	80.50
9101	38887	10/20/17	52873	FLINN SCIENTIFIC IN	1111130000003393	5131	AP6517 MOLECULES O	0.00	114.40
9101	38887	10/20/17	52873	FLINN SCIENTIFIC IN	1111130000003393	5131	FB0449 DNA REPLICA	0.00	96.25
9101	38887	10/20/17	52873	FLINN SCIENTIFIC IN	1111130000003393	5131	SHIPPING	0.00	191.89
9101	38887	10/20/17	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	FB1927 PROTEIN ELE	0.00	131.50
9101	38887	10/20/17	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	FB1817 WHY DO PEOP	0.00	47.70
9101	38887	10/20/17	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	SHIPPING	0.00	30.00
TOTAL CHECK								0.00	2,426.91
9101	38888	10/20/17	56557	GREAT LAKES ACE 180	1112610000000000	5999	MISCELLANEOUS ALL S	0.00	67.97
9101	38889	10/20/17	52904	BELL CHEVROLET CADI	1112610000000000	4110	1995 GMC SIERRA; RE	0.00	105.35
9101	38889	10/20/17	52904	BELL CHEVROLET CADI	1112710000000000	4130	2014 CHEVY C1500 SU	0.00	80.00
9101	38889	10/20/17	52904	BELL CHEVROLET CADI	1112710000000000	5720	PARTS	0.00	137.03
9101	38889	10/20/17	52904	BELL CHEVROLET CADI	1112710000000000	4130	SHOP SUPPLIES	0.00	5.84
TOTAL CHECK								0.00	328.22
9101	38890	10/20/17	53025	LENAWEE CTY SUPERIN	1112310000000000	5990	1718 LCSA ANNUAL DU	0.00	100.00
9101	38891	10/20/17	54270	M & M CUSTOM PRODUC	1112410000003393	5910	KELLY GREEN NAME TA	0.00	7.57
9101	38891	10/20/17	54270	M & M CUSTOM PRODUC	1112410000003393	5910	KELLY GREEN NAME TA	0.00	7.54
9101	38891	10/20/17	54270	M & M CUSTOM PRODUC	1112410000003393	5910	KELLY GREEN NAME TA	0.00	7.54
9101	38891	10/20/17	54270	M & M CUSTOM PRODUC	1112410000003393	5910	KELLY GREEN NAME TA	0.00	7.54
9101	38891	10/20/17	54270	M & M CUSTOM PRODUC	1112410000003393	5910	KELLY GREEN NAME TA	0.00	7.54
9101	38891	10/20/17	54270	M & M CUSTOM PRODUC	1112410000003393	5910	KELLY GREEN NAME TA	0.00	7.54
9101	38891	10/20/17	54270	M & M CUSTOM PRODUC	1112410000003393	5910	KELLY GREEN NAME TA	0.00	7.54
9101	38891	10/20/17	54270	M & M CUSTOM PRODUC	1112410000003393	5910	KELLY GREEN NAME TA	0.00	7.54
9101	38891	10/20/17	54270	M & M CUSTOM PRODUC	1112410000003393	5910	ESTIMATED SHIPPING	0.00	4.67
TOTAL CHECK								0.00	72.56
9101	38892	10/20/17	53047	MARSHALL MUSIC CO	1111130000003393	6461	CLARINET REPAIR	0.00	88.00
9101	38892	10/20/17	53047	MARSHALL MUSIC CO	1111130000003393	6461	CLARINET REPAIR	0.00	10.00
9101	38892	10/20/17	53047	MARSHALL MUSIC CO	1111130000003393	6423	TENOR 13 TT13CC	0.00	15.77
9101	38892	10/20/17	53047	MARSHALL MUSIC CO	1111130000003393	6423	TENOR 12 TT12CC	0.00	14.60
9101	38892	10/20/17	53047	MARSHALL MUSIC CO	1111130000003393	6423	TENOR 10 TT10CC	0.00	13.67
9101	38892	10/20/17	53047	MARSHALL MUSIC CO	1111130000003393	6423	TENOR 8 TT08CC	0.00	13.08
9101	38892	10/20/17	53047	MARSHALL MUSIC CO	1111130000003393	6423	TENOR 6 TT06CC	0.00	12.62
9101	38892	10/20/17	53047	MARSHALL MUSIC CO	1111130000003393	6461	BARITONE REPAIR 107	0.00	10.00
TOTAL CHECK								0.00	177.74
9101	38893	10/20/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	HOUSING CORE	0.00	-275.00
9101	38893	10/20/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	HOUSING CORE	0.00	-275.00
9101	38893	10/20/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	BELT + FREIGHT	0.00	177.93

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	38893	10/20/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	HOUSING INSTR, HOUS	0.00	916.90
9101	38893	10/20/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	HOUSING INSTR HOUSI	0.00	940.06
9101	38893	10/20/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	HAND HELD MICROPHON	0.00	100.09
TOTAL CHECK								0.00	1,584.98
9101	38894	10/20/17	54203	PIONEER DRAMA SERVI	11	9139	01 ALICE @ WONDERLA	0.00	170.50
9101	38894	10/20/17	54203	PIONEER DRAMA SERVI	11	9139	2-3 DAY RUSH SHIPPI	0.00	28.00
TOTAL CHECK								0.00	198.50
9101	38895	10/20/17	56782	RUNYAN POTTERY SUPP	1111110000005659	6420	KM822-208 SO KM822	0.00	185.40
9101	38895	10/20/17	56782	RUNYAN POTTERY SUPP	1111110000005659	6420	FK-KM818-822 FURNIT	0.00	219.00
9101	38895	10/20/17	56782	RUNYAN POTTERY SUPP	1111110000005659	6420	KILN VENT KIT	0.00	494.00
9101	38895	10/20/17	56782	RUNYAN POTTERY SUPP	1111110000005659	6420	SHIPPING	0.00	169.00
9101	38895	10/20/17	56782	RUNYAN POTTERY SUPP	11	9138	KM822-208 SO KM822	0.00	1,469.00
TOTAL CHECK								0.00	2,536.40
9101	38896	10/20/17	56019	S&S WORLDWIDE	1111110000005659	5114	EMK W4818 FOAM DISK	0.00	20.79
9101	38896	10/20/17	56019	S&S WORLDWIDE	1111110000005659	5114	EMK W4952 FITNESS D	0.00	15.19
9101	38896	10/20/17	56019	S&S WORLDWIDE	1111110000005659	5114	EMK W11689 CARDIO F	0.00	15.19
TOTAL CHECK								0.00	51.17
9101	38897	10/20/17	57775	SAFETY SYSTEMS, INC	1112610000000000	4130	WRIGHT CODE	0.00	25.00
9101	38898	10/20/17	57513	SCHOOL SPECIALTY IN	1111221940005659	5110	1406260 COZY SHADE	0.00	39.74
9101	38898	10/20/17	57513	SCHOOL SPECIALTY IN	1111221940005659	5110	1083252 TRIMMER POL	0.00	72.74
9101	38898	10/20/17	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	1534061 CALCULATOR	0.00	20.47
9101	38898	10/20/17	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	085022 ENVELOPE #10	0.00	35.36
9101	38898	10/20/17	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	085063 ENVELOPE COI	0.00	16.18
9101	38898	10/20/17	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	085038 ENVELOPE 9 X	0.00	6.08
9101	38898	10/20/17	57513	SCHOOL SPECIALTY IN	1112410000005659	5910	086386 BINDER VIEW	0.00	81.88
TOTAL CHECK								0.00	272.45
9101	38899	10/20/17	55623	SILVERBACK SUPPLY L	1112610000000000	7936	TOILET PAPER NP5216	0.00	477.00
9101	38899	10/20/17	55623	SILVERBACK SUPPLY L	1112610000000000	7936	PAPER TOWEL NP6800E	0.00	466.00
9101	38899	10/20/17	55623	SILVERBACK SUPPLY L	1112610000000000	6003	MOP HANDLE IMP84	0.00	31.92
9101	38899	10/20/17	55623	SILVERBACK SUPPLY L	1112610000000000	6003	KLING BOWL CLEANER	0.00	119.45
9101	38899	10/20/17	55623	SILVERBACK SUPPLY L	1112610000000000	6003	PULL BOWL CLEANER B	0.00	128.90
TOTAL CHECK								0.00	1,223.27
9101	38900	10/20/17	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	FILTER KIT	0.00	55.84
9101	38900	10/20/17	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	GAUGES	0.00	135.65
TOTAL CHECK								0.00	191.49
9101	38901	10/30/17	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	42.58
9101	38902	10/30/17	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	3,561.88
9101	38902	10/30/17	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	4,326.72
TOTAL CHECK								0.00	7,888.60
9101	38903	10/30/17	55812	FIRST FEDERAL BANK	1112320000000000	7936	ADMIN OVERNIGHT MAI	0.00	20.90
9101	38904	10/30/17	55651	HOLBEN ENVIRONMENTA	1112610000000000	3220	WATER AND WASTEWATE	0.00	150.00

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9101	38904 V	10/30/17	55651	HOLBEN ENVIRONMENTA	1112610000000000	3220	WATER AND WASTEWATE	0.00	-150.00
TOTAL CHECK									0.00 0.00
9101	38905	10/30/17	53173	POSTMASTER	1112320000000000	3610	1,820 NEWSLETTERS	0.00	345.12
9101	38906 V	10/30/17	56324	TICKET PRINTING.COM	11	9139	ALICE @ WONDERLAND	0.00	-115.08
9101	38906 V	10/30/17	56324	TICKET PRINTING.COM	11	9139	SHIPPING	0.00	-9.49
9101	38906	10/30/17	56324	TICKET PRINTING.COM	11	9139	ALICE @ WONDERLAND	0.00	115.08
9101	38906	10/30/17	56324	TICKET PRINTING.COM	11	9139	SHIPPING	0.00	9.49
TOTAL CHECK									0.00 0.00
9101	38907	10/31/17	56823	DR TRAILER SALES	11	9144	RC RWT7X18TZ2 7X18	0.00	3,811.00
9101	38908	10/31/17	55812	FIRST FEDERAL BANK	1112610000000000	3220	WATER AND WASTEWATE	0.00	150.00
9101	38908	10/31/17	55812	FIRST FEDERAL BANK	11	9139	ALICE @ WONDERLAND	0.00	115.08
9101	38908	10/31/17	55812	FIRST FEDERAL BANK	11	9139	SHIPPING	0.00	9.49
TOTAL CHECK									0.00 274.57
9101	38909	10/31/17	54898	LEARNING A-Z	1111110000005659	5110	READING A-Z SUBSCRI	0.00	109.95
9101	38910	10/31/17	54966	NATIONAL GEOGRAPHIC	1111110000005659	5110	TRAILBLAZER - FRASL	0.00	90.00
9101	38910	10/31/17	54966	NATIONAL GEOGRAPHIC	1111110000005659	5110	TRAILBLAZER - HELLA	0.00	90.00
9101	38910	10/31/17	54966	NATIONAL GEOGRAPHIC	1111110000005659	5110	TRAILBLAZER - ELLIO	0.00	90.00
9101	38910	10/31/17	54966	NATIONAL GEOGRAPHIC	1111110000005659	5110	SHIPPING	0.00	27.00
TOTAL CHECK									0.00 297.00
9101	38911	10/31/17	55490	QUILL CORPORATION (	1111130000003393	5997	HP 124A BLACK TONER	0.00	77.48
9101	38911	10/31/17	55490	QUILL CORPORATION (	1111130000003393	5997	HP 124A CYAN TONER	0.00	85.40
9101	38911	10/31/17	55490	QUILL CORPORATION (	1111130000003393	5997	HP 124A MAGENTA TON	0.00	85.39
9101	38911	10/31/17	55490	QUILL CORPORATION (	1111130000003393	5997	HP 124A YELLOW TONE	0.00	85.39
9101	38911	10/31/17	55490	QUILL CORPORATION (	1111130000003393	5997	53A CARTRIDGE FOR S	0.00	90.09
9101	38911	10/31/17	55490	QUILL CORPORATION (	1112320000000000	5910	3 PART RECEIPT BOOK	0.00	21.30
9101	38911	10/31/17	55490	QUILL CORPORATION (	1112320000000000	5910	BLANK LASER TOP CHE	0.00	41.32
TOTAL CHECK									0.00 486.37
9101	38912	10/31/17	56365	THE CENTRE	1112210006335659	3220	TEACHER PD	0.00	313.40
9101	38913	10/31/17	53331	TRACTOR SUPPLY PLAN	1112710000000000	5730	2 IN B/W NUMBERS	0.00	23.88
9101	38914	11/03/17	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74
9101	38915	11/02/17	56121	CARPET OUTLET	11	9144	NEWLAND II GROUND P	0.00	140.58
9101	38915	11/02/17	56121	CARPET OUTLET	11	9144	GLUE	0.00	31.86
9101	38915 V	11/02/17	56121	CARPET OUTLET	11	9144	NEWLAND II GROUND P	0.00	-140.58
9101	38915 V	11/02/17	56121	CARPET OUTLET	11	9144	GLUE	0.00	-31.86
9101	38915 V	11/02/17	56121	CARPET OUTLET	11	9144	TROWEL	0.00	-5.58
9101	38915 V	11/02/17	56121	CARPET OUTLET	11	9144	BINDING	0.00	-10.00
9101	38915	11/02/17	56121	CARPET OUTLET	11	9144	TROWEL	0.00	5.58
9101	38915	11/02/17	56121	CARPET OUTLET	11	9144	BINDING	0.00	10.00
TOTAL CHECK									0.00 0.00
9101	38916	11/02/17	56825	JBS DESIGN SERVICES	11	9144	WALL 3630, BASE 12	0.00	1,332.33

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9101	38917	11/06/17	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	59.72
9101	38917	11/06/17	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	42.20
9101	38917	11/06/17	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	35.70
9101	38917	11/06/17	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 GREENHOUSE SC	0.00	65.95
9101	38917	11/06/17	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 W GORMAN RD	0.00	21.13
TOTAL CHECK								0.00	224.70
9101	38918	11/06/17	55812	FIRST FEDERAL BANK	1112410000003393	5910	HS STUDENT RECORDS	0.00	2.24
9101	38918	11/06/17	55812	FIRST FEDERAL BANK	1112410000005659	5910	MAIL STUDENT RECORD	0.00	6.65
9101	38918	11/06/17	55812	FIRST FEDERAL BANK	11	9144	STUDENT GOVT MAILIN	0.00	6.93
9101	38918	11/06/17	55812	FIRST FEDERAL BANK	1112320000000000	3220	STUDENTS AT THE CEN	0.00	27.95
9101	38918	11/06/17	55812	FIRST FEDERAL BANK	1112410000003393	3220	STUDENTS AT THE CEN	0.00	27.95
9101	38918	11/06/17	55812	FIRST FEDERAL BANK	1112320000000000	3220	SHIPPING	0.00	4.50
9101	38918	11/06/17	55812	FIRST FEDERAL BANK	1112410000003393	3220	SHIPPING	0.00	4.50
9101	38918	11/06/17	55812	FIRST FEDERAL BANK	1111130000003393	6420	STUDENT CHAIR - BAN	0.00	474.84
9101	38918	11/06/17	55812	FIRST FEDERAL BANK	1111130000003393	6420	MUSIC STAND - CLASS	0.00	1,221.01
9101	38918	11/06/17	55812	FIRST FEDERAL BANK	1111130000003393	6420	LARGE STAND CART -	0.00	512.15
9101	38918	11/06/17	55812	FIRST FEDERAL BANK	1112610000000000	6003	UNGER 4" REVERSIBLE	0.00	25.52
9101	38918	11/06/17	55812	FIRST FEDERAL BANK	1112610000000000	6003	UNGER 4" LIGHT-DUTY	0.00	77.72
TOTAL CHECK								0.00	2,391.96
9101	38919	11/06/17	56230	MOBYMAX, LLC	1111130000003393	5113	12 MONTH SUBSCRIPTI	0.00	599.00
9101	38920	11/06/17	56824	SCHOOL LIBRARY JOUR	1112220000003393	5410	SCHOOL LIBRARY JOUR	0.00	88.99
9101	38921	11/06/17	56765	TREASURE BAY	11	9149	PB-WBR-62 COMPLETE	0.00	494.95
9101	38921	11/06/17	56765	TREASURE BAY	11	9149	WP-PB-21 COMPLETE	0.00	83.82
9101	38921	11/06/17	56765	TREASURE BAY	11	9149	TR-3 PARENT WORKSHO	0.00	119.95
TOTAL CHECK								0.00	698.72
9101	38922	11/06/17	52716	VERIZON WIRELESS	1112610000000000	3412	MERLINS CELL	0.00	45.63
9101	38923	11/13/17	56808	JEANINE HALL	1111221940005659	3330	DANIEL MCCORDY TRAN	0.00	525.80
9101	38924	11/17/17	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74
9101	38925	11/21/17	52614	ADRIAN COMMUNICATIO	1112610000000000	6001	NEW BUS FM RADIO FO	0.00	435.00
9101	38925	11/21/17	52614	ADRIAN COMMUNICATIO	1112610000000000	4124	INSTALLATION OF NEW	0.00	141.00
9101	38925	11/21/17	52614	ADRIAN COMMUNICATIO	1112610000000000	6001	PARTS FOR INSTALLAT	0.00	101.12
TOTAL CHECK								0.00	677.12
9101	38926	11/21/17	55014	ADRIAN PUBLIC SCHOO	1111221940003393	4125	BARKER SUB 92717	0.00	82.60
9101	38927	11/21/17	52689	BATTLE CREEK AREA M	1111250006335659	3220	PD GRANT TRAINING	0.00	1,445.00
9101	38927	11/21/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	PLASTIC CONT	0.00	-14.87
9101	38927	11/21/17	52689	BATTLE CREEK AREA M	1111110000005659	5210	THERMOMETORS	0.00	-98.17
TOTAL CHECK								0.00	1,331.96
9101	38928	11/21/17	52674	BLISSFIELD PARTS CO	1112710000000000	5710	OIL DRY	0.00	17.38
9101	38928	11/21/17	52674	BLISSFIELD PARTS CO	1112610000000000	5999	OIL FILTER	0.00	7.70
9101	38928	11/21/17	52674	BLISSFIELD PARTS CO	1112710000000000	5790	SAND BLASTING SAND	0.00	19.99

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9101	38928	11/21/17	52674	BLISSFIELD PARTS CO	1112710000000000	5730	HALOGEN LAMP	0.00	39.84
9101	38928	11/21/17	52674	BLISSFIELD PARTS CO	1112710000000000	5730	PERMIT HOLDER	0.00	7.29
9101	38928	11/21/17	52674	BLISSFIELD PARTS CO	1112710000000000	7936	GR HOSE	0.00	11.98
9101	38928	11/21/17	52674	BLISSFIELD PARTS CO	1112610000000000	5999	QUIET FLOW MUFFLER,	0.00	171.97
9101	38928	11/21/17	52674	BLISSFIELD PARTS CO	1112710000000000	5790	SAND BLASTER	0.00	213.89
9101	38928	11/21/17	52674	BLISSFIELD PARTS CO	1112710000000000	5730	HOSE	0.00	76.90
TOTAL CHECK									566.94
9101	38929	11/21/17	53679	GREAT LAKES COCA-CO	11	9143	RETURNS	0.00	-24.00
9101	38929	11/21/17	53679	GREAT LAKES COCA-CO	11	9143	COCA PRODUCTS	0.00	279.00
TOTAL CHECK									255.00
9101	38930	11/21/17	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	30.54
9101	38930	11/21/17	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	25.17
9101	38930	11/21/17	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	138.98
9101	38930	11/21/17	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	23.68
9101	38930	11/21/17	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	2,314.35
9101	38930	11/21/17	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	353.39
9101	38930	11/21/17	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	237.51
TOTAL CHECK									3,123.62
9101	38931	11/21/17	54835	CURRICULUM ASSOCIAT	1111110000005659	5210	BRIGANCE SCHRRENS 1	0.00	65.00
9101	38931	11/21/17	54835	CURRICULUM ASSOCIAT	1111110000005659	5210	SHIPPING	0.00	12.99
TOTAL CHECK									77.99
9101	38932	11/21/17	56780	DARNELL & MEYERING,	1112310000000000	3180	REMAINDER OF 2016 A	0.00	643.00
9101	38933	11/21/17	52795	DEMCO	1112220000005659	5910	WP12817820 LABEL PR	0.00	27.34
9101	38933	11/21/17	52795	DEMCO	1112220000005659	5910	16202320 FILM FIBER	0.00	13.18
9101	38933	11/21/17	52795	DEMCO	1112220000005659	5910	WP13735540 BOOK TAP	0.00	59.35
9101	38933	11/21/17	52795	DEMCO	1112220000005659	5910	WP12801490 3/4 COLO	0.00	10.54
9101	38933	11/21/17	52795	DEMCO	1112220000005659	5910	WP12867800 3/4 COLO	0.00	10.54
9101	38933	11/21/17	52795	DEMCO	1112220000005659	5910	WS13829710 DEMCO DA	0.00	10.18
TOTAL CHECK									131.13
9101	38934	11/21/17	56623	DUSTIN HOYLE	1112610000005659	4120	DOLLY CART 23" WIDE	0.00	375.00
9101	38935	11/21/17	57714	FOLLETT SCHOOL SOLU	1111110000005659	5210	0-07-657694-9 MATH	0.00	25.00
9101	38936	11/21/17	56627	GARDINER C. VOSE, I	1112610000000000	6000	PART FOR CAFÉ FOLDI	0.00	99.50
9101	38936	11/21/17	56627	GARDINER C. VOSE, I	1112610000000000	6000	SHIPPING	0.00	15.00
TOTAL CHECK									114.50
9101	38937	11/21/17	52875	GRAINGER	1112610000000000	6000	REPAIR KIT URINAL	0.00	197.88
9101	38937	11/21/17	52875	GRAINGER	1112610000000000	5999	BARRICADE TAPE CAUT	0.00	103.92
9101	38937	11/21/17	52875	GRAINGER	1112610000000000	6000	V BELT 4L500	0.00	14.54
9101	38937	11/21/17	52875	GRAINGER	1112610000000000	6000	V BELT 3L500	0.00	8.96
TOTAL CHECK									325.30
9101	38938	11/21/17	52904	BELL CHEVROLET CADI	1112610000000000	4130	1995 GMC SIERRA FLU	0.00	245.45
9101	38938	11/21/17	52904	BELL CHEVROLET CADI	1112610000000000	4130	SHOP SUPPLIES	0.00	17.92
9101	38938	11/21/17	52904	BELL CHEVROLET CADI	1112610000000000	5999	PARTS	0.00	72.65

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9101	38938	11/21/17	52904	BELL CHEVROLET CADI	1112710000000000	5730	CONNECTOR	0.00	22.74
TOTAL CHECK								0.00	358.76
9101	38939	11/21/17	55673	HOLLAND BUS COMPANY	1112710000000000	5730	FAN, AUXILIARY , 2	0.00	89.90
9101	38940	11/21/17	52986	JOSTENS, INC.	1111130000003393	5126	COVER: 8X6 GREEN KE	0.00	487.04
9101	38940	11/21/17	52986	JOSTENS, INC.	1111130000003393	5126	SHIPPING	0.00	29.68
TOTAL CHECK								0.00	516.72
9101	38941	11/21/17	54592	MCDONALD ROOFING &	1112610000000000	4111	LEAK OUTSIDE OF HAL	0.00	286.91
9101	38942	11/21/17	54276	MICHIGAN VIRTUAL UN	1111130000003393	5123	ONLINE COURSES TAKE	0.00	30,250.00
9101	38942	11/21/17	54276	MICHIGAN VIRTUAL UN	1111130000003393	5123	ONLINE COURSES TAKE	0.00	875.00
9101	38942	11/21/17	54276	MICHIGAN VIRTUAL UN	1111130000003393	5123	AP CLASSES TAKEN BY	0.00	798.00
TOTAL CHECK								0.00	31,923.00
9101	38943	11/21/17	56715	MIDWEST AIR FILTER	1112610000000000	6000	20X25X1 POLY FILTER	0.00	44.49
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	BUS 3-14 ENGINE HES	0.00	355.20
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	PARTS	0.00	0.96
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	SHOP SUPPLIES	0.00	21.31
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	BREAKER PARTS FOR B	0.00	130.08
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	15-12 ABS MODULE AN	0.00	288.00
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	PARTS	0.00	390.55
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	MISC	0.00	15.00
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	SHOP SUPPLIES	0.00	17.28
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	9-03 BUS ENGINE MIS	0.00	480.00
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	PARTS	0.00	484.46
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	MISC	0.00	17.96
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	SHOP SUPPLIES	0.00	28.80
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	HORN PARTS	0.00	60.52
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	LATCH, TRIGGER ELEC	0.00	61.66
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	2-15 BUS REPAIR ABS	0.00	288.00
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	PARTS	0.00	315.63
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5710	BRAKE FLUID	0.00	32.98
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	SHOP SUPPLIES	0.00	17.28
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	HARNES JUMPER BRAK	0.00	36.04
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	SWITCH FLOW BRAKE B	0.00	24.90
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	RELAY	0.00	14.74
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	RELAY GEN CONTROL	0.00	14.74
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	RELAY BRAKE BOOSTER	0.00	15.38
9101	38944	11/21/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	MOUNTING ITEMS	0.00	47.48
TOTAL CHECK								0.00	3,158.95
9101	38945	11/21/17	53836	MONROE COUNTY ISD	1111250003063393	4125	VIRTUAL CLASS LICEN	0.00	2,750.00
9101	38946	11/21/17	56796	MR. ROOTER PLUMBING	1112610000000000	5999	AUTO LIQUID LEVEL F	0.00	346.56
9101	38947	11/21/17	54099	NEILL'S TOWING & AU	1112710000000000	4130	TOWING BUS 14-01 ON	0.00	150.00
9101	38948	11/21/17	56792	PROMEDICA	1112710000000000	2410	HEIDENESCHER	0.00	59.00

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9101	38949	11/21/17	56643	PROMEDICA MONROE CO	1112710000000000	2410	EMERSON TESTING	0.00	82.00
9101	38950	11/21/17	57775	SAFETY SYSTEMS, INC	1112610000000000	4111	QUART LEASE ELEM	0.00	189.00
9101	38950	11/21/17	57775	SAFETY SYSTEMS, INC	1112610000000000	4111	QUART LEASE HS	0.00	210.00
TOTAL CHECK								0.00	399.00
9101	38951	11/21/17	57513	SCHOOL SPECIALTY IN	11	9139	PAPER RNBW 40# KRAF	0.00	50.13
9101	38951	11/21/17	57513	SCHOOL SPECIALTY IN	11	9139	PAPER RNBW DUO KRAF	0.00	40.71
9101	38951	11/21/17	57513	SCHOOL SPECIALTY IN	11	9139	PAPER RNBW DUO KRAF	0.00	40.74
9101	38951	11/21/17	57513	SCHOOL SPECIALTY IN	11	9139	PAPER RNBW DUO KRAF	0.00	45.75
9101	38951	11/21/17	57513	SCHOOL SPECIALTY IN	11	9139	PAPER RNBW DUO KRAF	0.00	58.44
9101	38951	11/21/17	57513	SCHOOL SPECIALTY IN	11	9139	PAPER RNBW DUO KRAF	0.00	54.14
9101	38951	11/21/17	57513	SCHOOL SPECIALTY IN	11	9139	PAPER RNBW DUO KRAF	0.00	40.74
9101	38951	11/21/17	57513	SCHOOL SPECIALTY IN	11	9139	RL PPR 36X1000 PURP	0.00	61.16
9101	38951	11/21/17	57513	SCHOOL SPECIALTY IN	11	9139	KRAFT PAPER WHITE 4	0.00	39.86
9101	38951	11/21/17	57513	SCHOOL SPECIALTY IN	11	9139	PAPER RNBW DUO KRAF	0.00	58.11
9101	38951	11/21/17	57513	SCHOOL SPECIALTY IN	1111221940005659	5110	1406259 LIGHT FILTE	0.00	39.74
TOTAL CHECK								0.00	529.52
9101	38952	11/21/17	53257	SHIFFLER EQUIPMENT	1112610000000000	6000	ANALOG NON SELF SET	0.00	132.00
9101	38952	11/21/17	53257	SHIFFLER EQUIPMENT	1112610000000000	6000	REPUBLIC LOCKER LAT	0.00	20.46
9101	38952	11/21/17	53257	SHIFFLER EQUIPMENT	1112610000000000	6000	REPUBLIC LOCKER LAT	0.00	7.44
9101	38952	11/21/17	53257	SHIFFLER EQUIPMENT	1112610000000000	6000	SHIPPING	0.00	28.71
TOTAL CHECK								0.00	188.61
9101	38953	11/21/17	53905	SIENA HEIGHTS UNIVE	1111130000003393	5124	SPENCER STEVENS	0.00	591.00
9101	38954	11/21/17	53081	STATE OF MICHIGAN	1112610000000000	4111	WSSN:2019346 SC HS	0.00	581.18
9101	38954	11/21/17	53081	STATE OF MICHIGAN	1112610000000000	4111	WSSN:2019346 SC HS	0.00	581.18
TOTAL CHECK								0.00	1,162.36
9101	38955	11/21/17	56239	STRATEGIC SOLUTIONS	1112610000000000	4124	JULY,AUG,SEPT STORA	0.00	90.00
9101	38956	11/21/17	56829	THE PRODIGY NETWORK	1112610000000000	4124	IP ADDRESS AND NAME	0.00	495.00
9101	38957	11/21/17	56794	THEE OLD MILL LLC.	1112610000000000	5999	SUNNY GRASS SEED	0.00	222.60
9101	38957	11/21/17	56794	THEE OLD MILL LLC.	1112610000000000	5999	SPORTS TURF MIX	0.00	320.00
TOTAL CHECK								0.00	542.60
9101	38958	11/21/17	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	CLAMSP INVOICE JP40	0.00	119.20
9101	38958	11/21/17	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	SWITCHES INVOICE JP	0.00	68.76
9101	38958	11/21/17	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	FILTER CONTROL MAIN	0.00	59.22
9101	38958	11/21/17	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	CLAMPS INVOICE JP 4	0.00	59.82
9101	38958	11/21/17	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	EXHAUST PIPE, PIPE,	0.00	327.40
9101	38958	11/21/17	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	HOSE AND GAUGE INVO	0.00	98.96
TOTAL CHECK								0.00	733.36
9101	38959	11/21/17	53640	VAC SHOPPE	1112610000000000	6003	VACUUM BAGS	0.00	35.00
9101	38960	11/21/17	54936	W.W. WILLIAMS	1112710000000000	4130	14-01 TRANS FLUID I	0.00	2,400.00
9101	38960	11/21/17	54936	W.W. WILLIAMS	1112710000000000	5730	PARTS	0.00	2,066.60
9101	38960	11/21/17	54936	W.W. WILLIAMS	1112710000000000	4130	EPA	0.00	35.00

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9101	38960	11/21/17	54936	W.W. WILLIAMS	1112710000000000	5730	MISC	0.00	75.00
TOTAL CHECK								0.00	4,576.60
9101	38961	11/21/17	55812	FIRST FEDERAL BANK	1112320000000000	5910	BIC® BU3 BALLPOINT	0.00	7.53
9101	38961	11/21/17	55812	FIRST FEDERAL BANK	1112320000000000	5910	STAPLES® MANILA FIL	0.00	16.66
9101	38961	11/21/17	55812	FIRST FEDERAL BANK	1112320000000000	5910	DATAPRODUCTS UNIVER	0.00	8.42
9101	38961	11/21/17	55812	FIRST FEDERAL BANK	1111130000003393	5115	APPLE LIGHTNING TO	0.00	38.19
9101	38961	11/21/17	55812	FIRST FEDERAL BANK	1111130000003393	5115	COMPREHENSIVE CABLE	0.00	26.42
9101	38961	11/21/17	55812	FIRST FEDERAL BANK	1112320000000000	5910	POST-IT® POP-UP NOT	0.00	23.11
9101	38961	11/21/17	55812	FIRST FEDERAL BANK	1112610000000000	6003	BATTERIES AA, C, D	0.00	64.06
TOTAL CHECK								0.00	184.39
9101	38962	12/01/17	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74
9101	38963	12/04/17	52611	ADRIAN COLLEGE	1112610000000000	4290	MAY 2017 GRADUATION	0.00	600.00
9101	38964	12/04/17	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	1,774.41
9101	38964	12/04/17	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	47.99
9101	38964	12/04/17	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	920.51
9101	38964	12/04/17	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 SC HWYGRHSE	0.00	168.56
9101	38964	12/04/17	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 GORMAN RD W	0.00	75.84
TOTAL CHECK								0.00	2,987.31
9101	38965	12/04/17	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	4,142.56
9101	38966	12/04/17	55812	FIRST FEDERAL BANK	11	9144	BAND TRAILER PLATE	0.00	218.23
9101	38967	12/04/17	55662	GTM SPORTSWEAR	11	9139	MVP JACKET D1700TU	0.00	195.00
9101	38967	12/04/17	55662	GTM SPORTSWEAR	11	9139	MVP JACKET D1700TU	0.00	39.00
9101	38967	12/04/17	55662	GTM SPORTSWEAR	11	9139	UNISEX MICRO POLY P	0.00	20.00
9101	38967	12/04/17	55662	GTM SPORTSWEAR	11	9139	UNISEX MICRO POLY P	0.00	20.00
9101	38967	12/04/17	55662	GTM SPORTSWEAR	11	9139	UNISEX MICRO-POLY P	0.00	40.00
9101	38967	12/04/17	55662	GTM SPORTSWEAR	11	9139	VARSAITY CHEER	0.00	-79.80
9101	38967	12/04/17	55662	GTM SPORTSWEAR	11	9139	VARSAITY CHEER	0.00	-10.00
9101	38967	12/04/17	55662	GTM SPORTSWEAR	11	9139	UNISEX MICRO POLY P	0.00	20.00
9101	38967	12/04/17	55662	GTM SPORTSWEAR	11	9139	ADULT SPIRIT FLEX C	0.00	54.00
9101	38967	12/04/17	55662	GTM SPORTSWEAR	11	9139	ADULT SPIRIT FLEX C	0.00	36.00
9101	38967	12/04/17	55662	GTM SPORTSWEAR	11	9139	ADULT SPIRIT FLEX C	0.00	18.00
9101	38967	12/04/17	55662	GTM SPORTSWEAR	11	9139	ADULT SPIRIT FLEX C	0.00	18.00
9101	38967	12/04/17	55662	GTM SPORTSWEAR	11	9139	YTH APEX PANT BLACK	0.00	40.00
9101	38967	12/04/17	55662	GTM SPORTSWEAR	11	9139	VARSAITY CHEER	0.00	102.00
TOTAL CHECK								0.00	512.20
9101	38968	12/04/17	55713	JOLIE WILLIAMS	1111110000005659	6421	OVERPYMT BROKE CHRO	0.00	81.34
9101	38969	12/04/17	56440	LENAWEE COMMUNITY F	1112120000003393	4125	LENAWEE COLLEGE ACC	0.00	1,250.00
9101	38970	12/04/17	55136	OLIVIA CAGLE	1111110000005659	6420	NEW RUN YOUNG5S	0.00	112.51
9101	38971	12/04/17	55012	SOUTHEASTERN PERFOR	11	9135	BAND GOWNS (5) BOW	0.00	317.19
9101	38972	12/04/17	52716	VERIZON WIRELESS	1112610000000000	3412	MERLINS NOV BILL	0.00	45.65

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9101	38973	12/15/17	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74
9101	38974	12/15/17	55812	FIRST FEDERAL BANK	1111130000003393	5118	DECEIVING GRANNY PE	0.00	8.95
9101	38974	12/15/17	55812	FIRST FEDERAL BANK	1111130000003393	5118	DECEIVING GRANNY SC	0.00	125.30
9101	38974	12/15/17	55812	FIRST FEDERAL BANK	1111130000003393	5118	DECEIVING GRANNY PE	0.00	150.00
9101	38974	12/15/17	55812	FIRST FEDERAL BANK	1111130000003393	5118	SHIPPING	0.00	23.95
9101	38974	12/15/17	55812	FIRST FEDERAL BANK	11	9139	PURSE BINGO TICKETS	0.00	80.43
9101	38974	12/15/17	55812	FIRST FEDERAL BANK	1112610000000000	6003	CURVE ANYWHERE AIR	0.00	60.45
9101	38974	12/15/17	55812	FIRST FEDERAL BANK	1112610000000000	6003	SHIPPING	0.00	9.41
9101	38974	12/15/17	55812	FIRST FEDERAL BANK	1112610000000000	6003	CURVE ANYWHERE AIR	0.00	20.15
TOTAL CHECK								0.00	478.64
9101	38975	12/15/17	56808	JEANINE HALL	1111221940005659	3330	REIM MILAGE	0.00	389.48
9101	38976	12/15/17	54975	MICHIGAN SCHOOL BAN	1111130000003393	5111	SAND CREEK HIS DIST	0.00	160.00
9101	38976	12/15/17	54975	MICHIGAN SCHOOL BAN	1111130000003393	5111	SAND CREEK JRHS DIS	0.00	150.00
TOTAL CHECK								0.00	310.00
9101	38977	12/15/17	54939	SAND CREEK BAND BOO	11	9135	SC COMMUNICATIONS D	0.00	1,250.00
9101	38978	12/15/17	54804	SAND CREEK P.T.O.	11	9138	SC COMMUNICATIONS C	0.00	750.00
9101	38979	12/19/17	52674	BLISSFIELD PARTS CO	1112710000000000	5790	SUPER SILICONE BLAC	0.00	75.96
9101	38979	12/19/17	52674	BLISSFIELD PARTS CO	1112710000000000	7936	CARB-CHOKE CLNR & B	0.00	72.96
9101	38979	12/19/17	52674	BLISSFIELD PARTS CO	1112710000000000	5730	BULBS	0.00	34.40
9101	38979	12/19/17	52674	BLISSFIELD PARTS CO	1112710000000000	5730	NAPABOLD OIL FILTER	0.00	19.59
9101	38979	12/19/17	52674	BLISSFIELD PARTS CO	1112710000000000	5730	FUSE HOLDER	0.00	23.45
TOTAL CHECK								0.00	226.36
9101	38980	12/19/17	56420	CEV MULTIMEDIA, LTD	1111270005003393	5110	AG HS INSTR ICEV AG	0.00	850.00
9101	38980	12/19/17	56420	CEV MULTIMEDIA, LTD	1111270005003393	5110	AG HS STUDENT ICEV	0.00	250.00
TOTAL CHECK								0.00	1,100.00
9101	38981	12/19/17	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	25.63
9101	38981	12/19/17	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	124.23
9101	38981	12/19/17	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	24.35
9101	38981	12/19/17	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	2,224.82
9101	38981	12/19/17	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN ROAD	0.00	230.06
9101	38981	12/19/17	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	793.36
9101	38981	12/19/17	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	4,014.41
9101	38981	12/19/17	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	29.64
TOTAL CHECK								0.00	7,466.50
9101	38982	12/19/17	56623	DUSTIN HOYLE	1112610000000000	4121	CUT OFF BROKEN HING	0.00	85.00
9101	38983	12/19/17	56305	FAMILY FARM & HOME	1112610000000000	5999	GRASS SEED, LIME, S	0.00	155.93
9101	38984	12/19/17	52289	FASTENAL	1112710000000000	7936	HEX KEY SET	0.00	24.92
9101	38984	12/19/17	52289	FASTENAL	1112710000000000	5730	HCS	0.00	5.87
9101	38984	12/19/17	52289	FASTENAL	1112610000000000	5999	MISC SUPPLIES	0.00	32.45
TOTAL CHECK								0.00	63.24

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9101	38985	12/19/17	56084	GOODWILL INDUSTRIES	1112410000005659	4125	SHREDDING SERVICE	0.00	70.20
9101	38986	12/19/17	52872	HANSON AGGREGATES M 11		9134	BALL FIELD STONE	0.00	380.07
9101	38987	12/19/17	55673	HOLLAND BUS COMPANY	1112710000000000	5730	WIPER SWITCH	0.00	20.25
9101	38988	12/19/17	53047	MARSHALL MUSIC CO	1111130000003393	6451	REPAIR CLR	0.00	10.00
9101	38989	12/19/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	BASE MOUNTING	0.00	-47.48
9101	38989	12/19/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	HBP TRAV	0.00	94.51
9101	38989	12/19/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	IC CE LEFT BASE ONL	0.00	80.06
9101	38989	12/19/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	BREAKERS 25 AMP & 3	0.00	54.20
9101	38989	12/19/17	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	HORN LOW TONE, HORN	0.00	272.96
TOTAL CHECK								0.00	454.25
9101	38990	12/19/17	54970	PETE'S RADIATOR SER	1112710000000000	4130	CLEAN & REPAIR RADI	0.00	85.00
9101	38991	12/19/17	56643	PROMEDICA MONROE CO	1112710000000000	2410	J JOHNSON DOT FED U	0.00	82.00
9101	38992	12/19/17	56802	REDLINE EQUIPMENT	1112610000000000	5999	COUPLING, FITTING,	0.00	50.00
9101	38992	12/19/17	56802	REDLINE EQUIPMENT	1112610000000000	5999	HOSE, FITTING, COUP	0.00	49.25
TOTAL CHECK								0.00	99.25
9101	38993	12/19/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	054129 CONSTRUCTION	0.00	2.38
9101	38993	12/19/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	054069 CONSTRUCTION	0.00	2.33
9101	38993	12/19/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	216778 CONSTRUCTION	0.00	2.42
9101	38993	12/19/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	054150 CONSTRUCTION	0.00	6.45
9101	38993	12/19/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	1440702 PAINT HEAVY	0.00	4.40
9101	38993	12/19/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	1440717 PAINT HEAVY	0.00	13.57
9101	38993	12/19/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	079673 MARKER SHARP	0.00	28.92
9101	38993	12/19/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	085483 TAGBOARD 9 X	0.00	2.43
9101	38993	12/19/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	225336 SPRAY LOW OD	0.00	5.39
9101	38993	12/19/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	409340 PAPER CONSTR	0.00	1.42
9101	38993	12/19/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	1329838 PAINT ART T	0.00	8.70
9101	38993	12/19/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	1452544GLUE STICK M	0.00	3.35
9101	38993	12/19/17	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	587944 RUBBING PLAT	0.00	9.67
TOTAL CHECK								0.00	91.43
9101	38994	12/19/17	55623	SILVERBACK SUPPLY L	1112610000000000	7936	TOILET PAPER NP5216	0.00	477.00
9101	38994	12/19/17	55623	SILVERBACK SUPPLY L	1112610000000000	7936	KLING BOWL CLEANER	0.00	119.45
TOTAL CHECK								0.00	596.45
9101	38995	12/19/17	53278	STAFFORD BUILDING P	1112610000000000	4111	LABOR TO FIX REPAIR	0.00	297.00
9101	38995	12/19/17	53278	STAFFORD BUILDING P	1112610000000000	4111	PASSAGE SET	0.00	432.00
TOTAL CHECK								0.00	729.00
9101	38996	12/19/17	54491	STRATOS MICROSYSTEM	1111110000005659	6421	REPLACE CHROMEBOOK	0.00	138.66
9101	38997	12/19/17	54828	SUBSCRIPTION SERVIC	1112220000003393	5410	MAGAZINE SUBSCRIPTI	0.00	320.74
9101	38998	12/19/17	53331	TRACTOR SUPPLY PLAN	1112710000000000	7936	ROD 3/4X3FT	0.00	19.99

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	38999	12/19/17	53640	VAC SHOPPE	1112610000000000	4121	REPAIR PANASONIC VA	0.00	163.10
9101	39000	12/19/17	52716	VERIZON WIRELESS	1112610000000000	3412	MERLINS CELL	0.00	46.00
9101	39001	12/19/17	54142	WLEN	1112320000000000	3510	ARTS & CRAFTS 2017	0.00	204.50
9101	39002	12/30/17	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74
9101	39003	01/12/18	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74
9101	39004	01/19/18	56500	ADRIAN COLLEGE AND	11	9136	BENFIELD SCHOLARSHI	0.00	800.00
9101	39004	01/19/18	56500	ADRIAN COLLEGE AND	11	9136	BUCKLES SCHOLARSHIP	0.00	1,000.00
9101	39004	01/19/18	56500	ADRIAN COLLEGE AND	11	9136	SCCC	0.00	700.00
TOTAL CHECK								0.00	2,500.00
9101	39005	01/19/18	54517	BAKER COLLEGE & FOS	11	9136	DON BARNES SCHOLARS	0.00	250.00
9101	39006	01/19/18	54965	CONCORDIA UNIVERSIT	11	9136	KEENAN SCHOLARSHIP	0.00	350.00
9101	39006	01/19/18	54965	CONCORDIA UNIVERSIT	11	9136	BUCKLES SCHOLARSHIP	0.00	1,000.00
9101	39006	01/19/18	54965	CONCORDIA UNIVERSIT	11	9136	SCCC	0.00	400.00
TOTAL CHECK								0.00	1,750.00
9101	39007	01/19/18	56127	JACKSON COLLEGE & K	11	9136	POUCHER SCHOLARSHIP	0.00	250.00
9101	39008	01/19/18	55201	OLIVET NAZARENE UNI	11	9136	MORENCI SPORTS CLUB	0.00	500.00
9101	39009	01/19/18	55214	SAGINAW VALLEY & HA	11	9136	RICHARDS SCHOLARSHI	0.00	500.00
9101	39009	01/19/18	55214	SAGINAW VALLEY & HA	11	9138	PTO SCHOLARSHIP	0.00	350.00
9101	39009	01/19/18	55214	SAGINAW VALLEY & HA	11	9136	SCCC	0.00	650.00
TOTAL CHECK								0.00	1,500.00
9101	39010	01/19/18	56849	SAGINAW VSU & K BOW	11	9136	DON BARNES SCHOLARS	0.00	500.00
9101	39010	01/19/18	56849	SAGINAW VSU & K BOW	11	9136	SCCC	0.00	1,000.00
TOTAL CHECK								0.00	1,500.00
9101	39011	01/19/18	54731	SIENA HEIGHTS UNIV	11	9136	SCCC	0.00	325.00
9101	39011	01/19/18	54731	SIENA HEIGHTS UNIV	11	9136	BENFIELD SCHOLARSHI	0.00	800.00
9101	39011	01/19/18	54731	SIENA HEIGHTS UNIV	11	9136	D/B SCHOLARSHIP	0.00	375.00
9101	39011	01/19/18	54731	SIENA HEIGHTS UNIV	11	9136	BUCKLES SCHOLARSHIP	0.00	1,000.00
TOTAL CHECK								0.00	2,500.00
9101	39012	01/19/18	56138	SIENA HEIGHTS UNIV	11	9136	MORENCI SPORTS CLUB	0.00	500.00
9101	39012	01/19/18	56138	SIENA HEIGHTS UNIV	11	9136	SCCC	0.00	250.00
TOTAL CHECK								0.00	750.00
9101	39013	01/19/18	56342	SIENA HEIGHTS UNIV	11	9136	SCCC	0.00	375.00
9101	39013	01/19/18	56342	SIENA HEIGHTS UNIV	11	9138	PTO SCHOLARSHIP	0.00	375.00
TOTAL CHECK								0.00	750.00
9101	39014	01/19/18	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	60.20

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9101	39015	01/26/18	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74
9101	39016	01/26/18	56768	CDI COMPUTER DEALER	11	9138	LENOVO N23 11.6" LC	0.00	555.00
9101	39016	01/26/18	56768	CDI COMPUTER DEALER	1111250003063393	6421	LENOVO N23 11.6" LC	0.00	6,475.00
9101	39016	01/26/18	56768	CDI COMPUTER DEALER	11	9138	CHROME OS MANAGEMEN	0.00	79.04
9101	39016	01/26/18	56768	CDI COMPUTER DEALER	1111250003063393	6421	CHROME OS MANAGEMEN	0.00	908.96
9101	39016	01/26/18	56768	CDI COMPUTER DEALER	11	9138	SHIPPING	0.00	9.76
9101	39016	01/26/18	56768	CDI COMPUTER DEALER	1111250003063393	6421	SHIPPING	0.00	112.30
TOTAL CHECK								0.00	8,140.06
9101	39017	01/26/18	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	4,438.68
9101	39017	01/26/18	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	2,216.05
9101	39017	01/26/18	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 SC HWY GRHSE	0.00	242.55
9101	39017	01/26/18	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 GORMAN RD	0.00	176.35
TOTAL CHECK								0.00	7,073.63
9101	39018	01/26/18	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	30.14
9101	39018	01/26/18	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY 1	0.00	4,875.24
9101	39018	01/26/18	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	29.70
9101	39018	01/26/18	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	174.80
9101	39018	01/26/18	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	24.66
9101	39018	01/26/18	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	268.51
9101	39018	01/26/18	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	1,057.05
TOTAL CHECK								0.00	6,460.10
9101	39019	01/26/18	55812	FIRST FEDERAL BANK	1112320000000000	7936	RETURN DELIVERY	0.00	100.26
9101	39019	01/26/18	55812	FIRST FEDERAL BANK	11	9139	MOM & SON DANCE TIC	0.00	115.08
9101	39019	01/26/18	55812	FIRST FEDERAL BANK	11	9139	SHIPPING	0.00	9.27
9101	39019	01/26/18	55812	FIRST FEDERAL BANK	1111250006335659	3220	MICHIGAN READING CO	0.00	185.00
9101	39019	01/26/18	55812	FIRST FEDERAL BANK	1111250006335659	3220	SCECH HOURS FEE	0.00	10.00
9101	39019	01/26/18	55812	FIRST FEDERAL BANK	1112310000000000	5990	GREETING CARDS FOR	0.00	13.93
9101	39019	01/26/18	55812	FIRST FEDERAL BANK	1112310000000000	5990	GIFT CARDS	0.00	350.00
9101	39019	01/26/18	55812	FIRST FEDERAL BANK	1112310000000000	5990	TAX	0.00	0.84
9101	39019	01/26/18	55812	FIRST FEDERAL BANK	1112610000000000	6000	BULBS FOR SCOREBOAR	0.00	12.59
9101	39019	01/26/18	55812	FIRST FEDERAL BANK	1112320000000000	5910	BUS OFFICE SUPPLIES	0.00	22.34
9101	39019	01/26/18	55812	FIRST FEDERAL BANK	1112320000000000	7936	CERT RETURN TAX	0.00	12.75
TOTAL CHECK								0.00	832.06
9101	39020	01/26/18	54099	NEILL'S TOWING & AU	1112710000000000	4130	OCTOBER TOWING OF B	0.00	1,050.00
9101	39021	01/26/18	52716	VERIZON WIRELESS	1112610000000000	3412	MERLINS JAN PHONE	0.00	45.73
9101	39022	02/01/18	56853	ADRIAN COLLEGE & BR	11	9136	SCHOLARSHIP EARNED	0.00	1,350.00
9101	39022	02/01/18	56853	ADRIAN COLLEGE & BR	11	9138	SCHOLARSHIP EARNED	0.00	400.00
TOTAL CHECK								0.00	1,750.00
9101	39023	02/01/18	58039	MICHIGAN ASSOC. OF	1112210006335659	3220	2017 MASA MIDWINTER	0.00	375.00
9101	39024	02/01/18	56852	MICHIGAN STATE UNIV	11	9136	SCHOLARSHIP EARNED	0.00	1,500.00
9101	39025	02/01/18	56854	SIENA HEIGHTS UNV &	11	9136	SCHOLARSHIP EARNED	0.00	250.00

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9101	39026	02/07/18	56855	CONCORDIA UNIV & ME	11	9136	SCHOLARSHIP AWARD	0.00	1,500.00
9101	39027	02/07/18	56856	EASTERN MICH UNIV &	11	9136	SCHOLARSHIPS EARNED	0.00	2,500.00
9101	39028	02/15/18	56860	ALLEN ONDROVICK	1112310000000000	1999	PA 75 REFUND	0.00	25.04
9101	39029	02/15/18	56861	ASHLEY BUJALSKI	1112310000000000	1999	PA 75 REFUND	0.00	272.97
9101	39030	02/15/18	56862	NICOLE BUJALSKI	1112310000000000	1999	PA 75 REFUND	0.00	272.97
9101	39031	02/16/18	52749	CONSUMERS ENERGY	1112610000000000	5520	A/C 1000 2684 4926	0.00	2,709.06
9101	39032	02/16/18	53173	POSTMASTER	1112320000000000	7936	STANDARD MAIL PERMI	0.00	225.00
9101	39033	02/19/18	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74
9101	39034	02/20/18	56750	ESMITH,APERRY,SPETT	11	9459	DED:1114 162568GCL	0.00	56.26
9101	39035	02/21/18	56774	1800CALCULATORS	1111130000003393	5125	TI-83 + GRAPHING CA	0.00	389.94
9101	39036	02/21/18	54860	ADRIAN AUTOMATIC DO	1112610000000000	6002	GARAGE REMOTES	0.00	114.00
9101	39037	02/21/18	52614	ADRIAN COMMUNICATIO	1112610000000000	4130	RADIO FOR GLEN	0.00	295.00
9101	39038	02/21/18	56217	BAND SHOPPE	11	9135	SHIPPING	0.00	32.95
9101	39038	02/21/18	56217	BAND SHOPPE	11	9135	65" VINYL GARMENT B	0.00	371.25
TOTAL CHECK								0.00	404.20
9101	39039	02/21/18	52674	BLISSFIELD PARTS CO	1112710000000000	7936	BATTERY BRUSH	0.00	6.99
9101	39039	02/21/18	52674	BLISSFIELD PARTS CO	1112710000000000	7936	IMPACT SOCKET	0.00	4.69
9101	39039	02/21/18	52674	BLISSFIELD PARTS CO	1112710000000000	7936	POSTS	0.00	3.99
9101	39039	02/21/18	52674	BLISSFIELD PARTS CO	1112710000000000	7936	HEAT SHRINK TUBING	0.00	31.96
9101	39039	02/21/18	52674	BLISSFIELD PARTS CO	1112710000000000	7936	POSTS	0.00	15.96
9101	39039	02/21/18	52674	BLISSFIELD PARTS CO	1112710000000000	5790	13 P STARBIT SKT SE	0.00	87.99
9101	39039	02/21/18	52674	BLISSFIELD PARTS CO	1112710000000000	5730	22 IN TRICO ICE BLA	0.00	187.68
TOTAL CHECK								0.00	339.26
9101	39040	02/21/18	53737	CITIZENS GAS FUEL C	1112610000003393	5510		0.00	56.52
9101	39040	02/21/18	53737	CITIZENS GAS FUEL C	1111270005003393	5510		0.00	364.66
9101	39040	02/21/18	53737	CITIZENS GAS FUEL C	1112610000005659	5510		0.00	3,736.14
9101	39040	02/21/18	53737	CITIZENS GAS FUEL C	1112610000000000	5510		0.00	355.08
9101	39040	02/21/18	53737	CITIZENS GAS FUEL C	1112610000003393	5510		0.00	7,321.54
TOTAL CHECK								0.00	11,833.94
9101	39041	02/21/18	52539	COMMERCE PAPER COMP	1111110000005659	5997	8 1/2 X 11 XEROX PA	0.00	1,818.75
9101	39041	02/21/18	52539	COMMERCE PAPER COMP	1111130000003393	5997	8 1/2 X 11 XEROX PA	0.00	1,818.75
TOTAL CHECK								0.00	3,637.50
9101	39042	02/21/18	52749	CONSUMERS ENERGY	1112610000000000	5523		0.00	31.66
9101	39042	02/21/18	52749	CONSUMERS ENERGY	1112610000000000	5523		0.00	173.30
9101	39042	02/21/18	52749	CONSUMERS ENERGY	1112610000000000	5520		0.00	226.70
9101	39042	02/21/18	52749	CONSUMERS ENERGY	1112610000003393	5520		0.00	25.18

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9101	39042	02/21/18	52749	CONSUMERS ENERGY	1112610000000000	5523		0.00	1,205.18
9101	39042	02/21/18	52749	CONSUMERS ENERGY	1112610000000000	5522		0.00	28.65
9101	39042	02/21/18	52749	CONSUMERS ENERGY	1112610000000000	5520		0.00	2,502.73
9101	39042	02/21/18	52749	CONSUMERS ENERGY	1112610000003393	5520		0.00	4,662.34
TOTAL CHECK								0.00	8,855.74
9101	39043	02/21/18	52289	FASTENAL	1112710000000000	5790		0.00	24.56
9101	39044	02/21/18	52873	FLINN SCIENTIFIC IN	1111130000003393	5129		0.00	70.50
9101	39044	02/21/18	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	SODIUM HYDROXIDE SO	0.00	10.25
9101	39044	02/21/18	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	CALCIUM, TURNINGS,	0.00	20.65
9101	39044	02/21/18	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	SHIPPING	0.00	13.95
9101	39044	02/21/18	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	ALUMINUM, POWDER A0	0.00	14.65
9101	39044	02/21/18	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	POTASSIUM PERMANGAN	0.00	17.75
9101	39044	02/21/18	52873	FLINN SCIENTIFIC IN	1111130000003393	5129	IRON(III) OXIDE, RE	0.00	8.15
TOTAL CHECK								0.00	155.90
9101	39045	02/21/18	56865	HUDSON ELECTRICAL C	1112610000003393	4120		0.00	166.74
9101	39045	02/21/18	56865	HUDSON ELECTRICAL C	1112610000005659	4120		0.00	106.00
TOTAL CHECK								0.00	272.74
9101	39046	02/21/18	53019	LENAWEE COUNTY ROAD	1112610000000000	5999	ROAD SALT FOR PARKI	0.00	324.85
9101	39047	02/21/18	53026	LENAWEE COUNTY TREA	1112590000000000	7310		0.00	99.79
9101	39047	02/21/18	53026	LENAWEE COUNTY TREA	1112590000000000	7310	BOARD OF REVIEW	0.00	721.80
TOTAL CHECK								0.00	821.59
9101	39048	02/21/18	56846	LITERACY EMPOWERMEN	1111110000005659	5134	RRPCOLLECTION 2ND G	0.00	88.00
9101	39048	02/21/18	56846	LITERACY EMPOWERMEN	1111110000005659	5134	RRP COLLECTION 2ND	0.00	88.00
9101	39048	02/21/18	56846	LITERACY EMPOWERMEN	1111110000005659	5134	RRP COLLECTION 2ND-	0.00	88.00
9101	39048	02/21/18	56846	LITERACY EMPOWERMEN	11	9139	RRP COLLECTION PRE-	0.00	88.00
9101	39048	02/21/18	56846	LITERACY EMPOWERMEN	11	9139	RRP COLLECTION 1ST	0.00	88.00
TOTAL CHECK								0.00	440.00
9101	39049	02/21/18	54553	LYDEN OIL COMPANY	1112710000000000	5710	KENDALL GT 1 HP SYN	0.00	521.40
9101	39049	02/21/18	54553	LYDEN OIL COMPANY	1112710000000000	5710	DRUM	0.00	20.00
TOTAL CHECK								0.00	541.40
9101	39050	02/21/18	56235	MARK'S	1112610000000000	6000	ELKAY BUBBLER HEAD	0.00	218.28
9101	39050	02/21/18	56235	MARK'S	1112610000000000	6000	SHIPPING	0.00	10.51
TOTAL CHECK								0.00	228.79
9101	39051	02/21/18	53047	MARSHALL MUSIC CO	11	9135	PRO 'FARKAS' DOUBLE	0.00	3,400.00
9101	39051	02/21/18	53047	MARSHALL MUSIC CO	1111130000003393	6451		0.00	10.00
9101	39051	02/21/18	53047	MARSHALL MUSIC CO	1111130000003393	6451		0.00	10.00
9101	39051	02/21/18	53047	MARSHALL MUSIC CO	1111130000003393	6451		0.00	19.00
9101	39051	02/21/18	53047	MARSHALL MUSIC CO	1111130000003393	5991	ROY10TSX250 RICO RO	0.00	38.99
9101	39051	02/21/18	53047	MARSHALL MUSIC CO	1111130000003393	5991	MLR10CLR250 MITCHEL	0.00	59.97
9101	39051	02/21/18	53047	MARSHALL MUSIC CO	1111130000003393	5991	ROY10ASX200 RICO RO	0.00	57.98
9101	39051	02/21/18	53047	MARSHALL MUSIC CO	1111130000003393	5991	TPTCK MARSHALL MISI	0.00	15.00
9101	39051	02/21/18	53047	MARSHALL MUSIC CO	1111130000003393	5991	MMOIL MARSHALL MISI	0.00	21.00
9101	39051	02/21/18	53047	MARSHALL MUSIC CO	1111130000003393	5991	HL00862569 ESSENTIA	0.00	23.97

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9101	39051	02/21/18	53047	MARSHALL MUSIC CO	1111130000003393	5991	HL00862575 ESSENTIA	0.00	23.97
9101	39051	02/21/18	53047	MARSHALL MUSIC CO	1111130000003393	5991	HL00862577 ESSENTIA	0.00	7.99
9101	39051	02/21/18	53047	MARSHALL MUSIC CO	1111130000003393	5991	HL00862573 ESSENTIA	0.00	7.99
TOTAL CHECK								0.00	3,695.86
9101	39052	02/21/18	53106	MICHIGAN ASSOCIATIO	1112320000000000	3220	LEGAL WORKSHOP REGI	0.00	205.00
9101	39053	02/21/18	57831	MIDWEST TRANSIT EQU	1112710000000000	5730		0.00	-136.48
9101	39053	02/21/18	57831	MIDWEST TRANSIT EQU	1112710000000000	5730		0.00	65.32
9101	39053	02/21/18	57831	MIDWEST TRANSIT EQU	1112710000000000	4130		0.00	288.00
9101	39053	02/21/18	57831	MIDWEST TRANSIT EQU	1112710000000000	4130		0.00	17.28
9101	39053	02/21/18	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	BUS#6-00 BRAKES SER	0.00	152.64
TOTAL CHECK								0.00	386.76
9101	39054	02/21/18	56770	MUSICIAN'S FREIND	1111110000005659	5111	J05909000001000 25	0.00	69.95
9101	39055	02/21/18	56643	PROMEDICA MONROE CO	1112710000000000	2410		0.00	82.00
9101	39056	02/21/18	55490	QUILL CORPORATION (	1111130000003393	5115	BROTHER DR310CL DRU	0.00	157.35
9101	39056	02/21/18	55490	QUILL CORPORATION (	1111130000003393	5997	HP 30A BLACK TONER	0.00	197.76
9101	39056	02/21/18	55490	QUILL CORPORATION (	1112610000000000	6003	3M EASY TRAP DUSTER	0.00	75.42
9101	39056	02/21/18	55490	QUILL CORPORATION (	1112610000000000	6003	FRESH PRODUCT WAVE	0.00	191.40
9101	39056	02/21/18	55490	QUILL CORPORATION (	1112320000000000	6420	HON BRIGADE 600 SER	0.00	474.39
9101	39056	02/21/18	55490	QUILL CORPORATION (	1112240000003393	5110	ESPON ELPLP78 REPLA	0.00	108.86
9101	39056	02/21/18	55490	QUILL CORPORATION (	1111130000003393	5997	HP 49X BLACK TONER	0.00	157.65
9101	39056	02/21/18	55490	QUILL CORPORATION (	1112320000000000	5910	ADDONICS AAENKEY256	0.00	35.25
TOTAL CHECK								0.00	1,398.08
9101	39057	02/21/18	57775	SAFETY SYSTEMS, INC	1112610000000000	4111		0.00	189.00
9101	39057	02/21/18	57775	SAFETY SYSTEMS, INC	1112610000000000	4111		0.00	210.00
TOTAL CHECK								0.00	399.00
9101	39058	02/21/18	54658	SAUNDERS & SON COMP	1112610000000000	4111	ELEMENTARY KILN WIR	0.00	548.47
9101	39059	02/21/18	57513	SCHOOL SPECIALTY IN	1112320000000000	5910		0.00	53.05
9101	39060	02/21/18	55623	SILVERBACK SUPPLY L	1112610000000000	7936	BROWN PAPER TOWEL N	0.00	466.00
9101	39060	02/21/18	55623	SILVERBACK SUPPLY L	1112610000000000	7936	BROWN PAPER TOWEL N	0.00	233.00
9101	39060	02/21/18	55623	SILVERBACK SUPPLY L	1112610000000000	6460	CV30 12" SINGLE MOT	0.00	374.53
9101	39060	02/21/18	55623	SILVERBACK SUPPLY L	1112610000000000	6460	VAC BAGS CV30/38	0.00	18.40
TOTAL CHECK								0.00	1,091.93
9101	39061	02/21/18	56239	STRATEGIC SOLUTIONS	1112610000000000	4124		0.00	90.00
9101	39062	02/21/18	56829	THE PRODIGY NETWORK	1112610000000000	4124	CONNECTING PC AND I	0.00	110.00
9101	39063	02/21/18	53881	THYSSENKRUPP ELEVAT	1112610000000000	6000	HS ELEVATOR KEY # 9	0.00	89.00
9101	39064	02/21/18	57896	VILLAGE OF BLISSFIE	1112610000000000	4110		0.00	50.00
9101	39065	02/23/18	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74

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9101	39066	02/26/18	54910	LENAWEE COUNTY HEAL	1111180000005659	5990	ENVIRONMENTAL HEALT	0.00	280.00
9101	39067	03/05/18	55812	FIRST FEDERAL BANK	1112320000000000	5990	MDOT NOT PAID	0.00	2.81
9101	39067	03/05/18	55812	FIRST FEDERAL BANK	1112320000000000	3510	MDOT PERMIT	0.00	202.00
9101	39067	03/05/18	55812	FIRST FEDERAL BANK	1112410000005659	5910	POSTAGE	0.00	24.56
9101	39067	03/05/18	55812	FIRST FEDERAL BANK	1112410000003393	5910	POSTAGE	0.00	10.89
9101	39067	03/05/18	55812	FIRST FEDERAL BANK	1112320000000000	5990	POSTAGE	0.00	55.92
9101	39067	03/05/18	55812	FIRST FEDERAL BANK	1111180000005659	5990	PRESCHOOL RENEWAL L	0.00	100.00
9101	39067	03/05/18	55812	FIRST FEDERAL BANK	1112240000003393	5110	EPSON ELPLP95 REPLA	0.00	169.98
9101	39067	03/05/18	55812	FIRST FEDERAL BANK	1111130000003393	6421	IPAD 9.47" 32 GB SP	0.00	329.00
9101	39067	03/05/18	55812	FIRST FEDERAL BANK	1111130000003393	6421	SHIPPING	0.00	19.74
9101	39067	03/05/18	55812	FIRST FEDERAL BANK	1111180000005659	5110	4-COLOR PACK BOXED	0.00	55.98
TOTAL CHECK								0.00	970.88
9101	39068	03/05/18	56868	MOSYLE CORPORATION	1112610000000000	4124	1-YEAR PREMIUM SUBS	0.00	1,100.00
9101	39069	03/05/18	55025	SCHOOL OUTFITTERS L	11	9121	NOR-RCEKD72C KIDNE	0.00	189.88
9101	39069	03/05/18	55025	SCHOOL OUTFITTERS L	11	9121	SHIPPING	0.00	198.53
TOTAL CHECK								0.00	388.41
9101	39070	03/05/18	52716	VERIZON WIRELESS	1112610000000000	3412	MERLINS CELL	0.00	45.77
9101	39071	03/09/18	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74
9101	39072	03/09/18	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 GORMAN RD	0.00	371.10
9101	39072	03/09/18	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	5,219.04
9101	39072	03/09/18	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	55.67
9101	39072	03/09/18	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	3,016.59
9101	39072	03/09/18	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 SC HWY GRHS	0.00	247.44
TOTAL CHECK								0.00	8,909.84
9101	39073	03/09/18	55812	FIRST FEDERAL BANK	1112310000000000	3220	CBA 232: COMMUNICAT	0.00	-90.00
9101	39073	03/09/18	55812	FIRST FEDERAL BANK	1111110000005659	5115	NEW HP 250 G5 NOTEB	0.00	19.99
9101	39073	03/09/18	55812	FIRST FEDERAL BANK	1111110000005659	5115	SHIPPING	0.00	3.00
9101	39073	03/09/18	55812	FIRST FEDERAL BANK	11	9146	CBA 232: COMMUNICAT	0.00	50.00
9101	39073	03/09/18	55812	FIRST FEDERAL BANK	1112310000000000	3220	CBA 232: COMMUNICAT	0.00	220.00
9101	39073	03/09/18	55812	FIRST FEDERAL BANK	11	9146	CBA214: OPEN MEETIN	0.00	50.00
9101	39073	03/09/18	55812	FIRST FEDERAL BANK	1112310000000000	3220	CBA214: OPEN MEETIN	0.00	130.00
9101	39073	03/09/18	55812	FIRST FEDERAL BANK	1112320000000000	3220	CBA214: OPEN MEETIN	0.00	90.00
TOTAL CHECK								0.00	472.99
9101	39074	03/09/18	53905	SIENA HEIGHTS UNIVE	1111130000003393	5124	SPENCER STEVENS	0.00	511.00
9101	39075	03/14/18	54975	MICHIGAN SCHOOL BAN	1111130000003393	5111	2018 STATE BAND & O	0.00	170.00
9101	39076	03/23/18	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74
9101	39077	03/23/18	56389	ABBAY CARPET OF ADR	1112610000000000	6420	OFFICE WINDOW TREAT	0.00	1,113.20
9101	39078	03/23/18	52614	ADRIAN COMMUNICATIO	1112610000000000	6001	KNB-15	0.00	69.00
9101	39078	03/23/18	52614	ADRIAN COMMUNICATIO	1112610000000000	6001	CB SPEAKER	0.00	19.50
9101	39078	03/23/18	52614	ADRIAN COMMUNICATIO	1112610000000000	4130	GLEN MCMUNN RADIO;	0.00	94.00

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TOTAL CHECK								0.00	182.50
9101	39079	03/23/18	52674	BLISSFIELD PARTS CO	1112710000000000	5720	BATTERY AND CORE DE	0.00	142.66
9101	39079	03/23/18	52674	BLISSFIELD PARTS CO	1112710000000000	5720	BATTERY AND CORE HA	0.00	181.89
9101	39079	03/23/18	52674	BLISSFIELD PARTS CO	1112710000000000	5730	BATTERY AND CORE HA	0.00	5.29
9101	39079	03/23/18	52674	BLISSFIELD PARTS CO	1112710000000000	7936	HAND CLEANER	0.00	159.80
9101	39079	03/23/18	52674	BLISSFIELD PARTS CO	1112710000000000	7936	HAND CLEANER	0.00	-79.90
9101	39079	03/23/18	52674	BLISSFIELD PARTS CO	1112710000000000	5720	CORE DEPOSIT	0.00	-18.00
9101	39079	03/23/18	52674	BLISSFIELD PARTS CO	1112710000000000	5720	CORE DEPOSIT	0.00	-18.00
9101	39079	03/23/18	52674	BLISSFIELD PARTS CO	1112710000000000	7936	EXT POLE SQUEEGEE	0.00	16.49
9101	39079	03/23/18	52674	BLISSFIELD PARTS CO	1112710000000000	7936	CABLE TIES & ORINGS	0.00	36.79
9101	39079	03/23/18	52674	BLISSFIELD PARTS CO	1112710000000000	7936	3 8 DR 10 MM 12PT S	0.00	25.74
9101	39079	03/23/18	52674	BLISSFIELD PARTS CO	1112710000000000	7936	TELESCOPING MIRROR	0.00	28.48
TOTAL CHECK								0.00	481.24
9101	39080	03/23/18	56768	CDI COMPUTER DEALER	1111130000003393	5113	GG-ADM1Y-000001 - G	0.00	1,012.50
9101	39080	03/23/18	56768	CDI COMPUTER DEALER	1111130000003393	5113	GG-TCR1Y-000001 - G	0.00	1,012.50
TOTAL CHECK								0.00	2,025.00
9101	39081	03/23/18	54706	COBRA TRUCKS & FABR	1112610000000000	5999	PLOW PARTS; CENTER	0.00	185.20
9101	39082	03/23/18	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	4,699.41
9101	39082	03/23/18	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	27.84
9101	39082	03/23/18	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	168.66
9101	39082	03/23/18	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	25.33
9101	39082	03/23/18	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	2,571.18
9101	39082	03/23/18	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN	0.00	227.83
9101	39082	03/23/18	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	894.19
TOTAL CHECK								0.00	8,614.44
9101	39083	03/23/18	55375	E & B SALES, LLC	1112610000000000	6000	MSC ITEM PRESSURE S	0.00	58.00
9101	39083	03/23/18	55375	E & B SALES, LLC	1112610000000000	6000	FREIGHT	0.00	12.00
TOTAL CHECK								0.00	70.00
9101	39084	03/23/18	52289	FASTENAL	1112710000000000	5790	TOPEST	0.00	5.78
9101	39084	03/23/18	52289	FASTENAL	1112710000000000	5790	MISCELLANEOUS PARTS	0.00	100.42
9101	39084	03/23/18	52289	FASTENAL	1112710000000000	5790	60 PC DRILL SET	0.00	93.04
TOTAL CHECK								0.00	199.24
9101	39085	03/23/18	52875	GRAINGER	1112610000000000	6420	AIR COMPRESSOR FOR	0.00	448.56
9101	39085	03/23/18	52875	GRAINGER	1112610000000000	6460	REPLACEMENT MOTOR F	0.00	111.89
9101	39085	03/23/18	52875	GRAINGER	1112610000000000	6460	MOTOR START CAPACIT	0.00	57.67
TOTAL CHECK								0.00	618.12
9101	39086	03/23/18	52904	BELL CHEVROLET CADI	1112610000000000	4110	1995 GMC SIERRA TRU	0.00	699.14
9101	39086	03/23/18	52904	BELL CHEVROLET CADI	1112610000000000	4110	1996 CHEVY SUBURBAN	0.00	572.31
9101	39086	03/23/18	52904	BELL CHEVROLET CADI	1112610000000000	4110	1995 GMC SIERRA OXY	0.00	160.70
9101	39086	03/23/18	52904	BELL CHEVROLET CADI	1112610000000000	5999	PARTS	0.00	84.56
TOTAL CHECK								0.00	1,516.71
9101	39087	03/23/18	55673	HOLLAND BUS COMPANY	1112710000000000	5730	DEFECTIVE PART	0.00	44.41
9101	39087	03/23/18	55673	HOLLAND BUS COMPANY	1112710000000000	5730	FREIGHT CREDIT	0.00	-12.83

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TOTAL CHECK								0.00	31.58
9101	39088	03/23/18	56582	HP PRODUCTS CORR. A	1112610000000000	6003	SPARTAN DMQ NEUTRAL	0.00	241.40
9101	39088	03/23/18	56582	HP PRODUCTS CORR. A	1112610000000000	6003	DOODLEBUG HIGH PRO	0.00	14.25
9101	39088	03/23/18	56582	HP PRODUCTS CORR. A	1112610000000000	7936	REVOLUTION BAG ECOM	0.00	41.98
9101	39088	03/23/18	56582	HP PRODUCTS CORR. A	1112610000000000	7936	PCSJHRBK ECOMAX TRA	0.00	41.98
TOTAL CHECK								0.00	339.61
9101	39089	03/23/18	52789	LENAWEE MEDIA GROUP	1112320000000000	3510	EMPLOYMENT PKG#2 FO	0.00	545.00
9101	39090	03/23/18	52687	LENAWEE SANITATION,	1112610000000000	4111	CLEAN SEWER LINES I	0.00	110.00
9101	39091	03/23/18	52619	AIRGAS USA, LLC	1112710000000000	5790	MISC PARTS	0.00	13.44
9101	39091	03/23/18	52619	AIRGAS USA, LLC	1112710000000000	7936	OXYGEN IND	0.00	19.40
TOTAL CHECK								0.00	32.84
9101	39092	03/23/18	53047	MARSHALL MUSIC CO	1111130000003393	5111	MUTE (HSB)	0.00	51.80
9101	39092	03/23/18	53047	MARSHALL MUSIC CO	1111130000003393	6423	REEDS	0.00	250.92
9101	39092	03/23/18	53047	MARSHALL MUSIC CO	1111130000003393	6423	ITEM #7641906	0.00	131.94
9101	39092	03/23/18	53047	MARSHALL MUSIC CO	1111130000003393	6423	ITEM #7641920	0.00	27.94
9101	39092	03/23/18	53047	MARSHALL MUSIC CO	1111130000003393	6423	ITEM #7642826	0.00	78.40
9101	39092	03/23/18	53047	MARSHALL MUSIC CO	1111130000003393	6423	ITEM# 10787819	0.00	10.00
9101	39092	03/23/18	53047	MARSHALL MUSIC CO	1111130000003393	6423	ITEM # GHTB	0.00	87.99
TOTAL CHECK								0.00	638.99
9101	39093	03/23/18	54592	MCDONALD ROOFING &	1112610000000000	4111	CLEANED MEMBRANE AN	0.00	373.86
9101	39094	03/23/18	53106	MICHIGAN ASSOCIATIO	1112320000000000	3220	ADMINISTRATIVE PROF	0.00	180.00
9101	39095	03/23/18	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	REPLACED RADIATOR A	0.00	90.00
9101	39095	03/23/18	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	COMPRESSOR AIR 12V	0.00	181.73
TOTAL CHECK								0.00	271.73
9101	39096	03/23/18	54974	DBI HOLDING CO	1112410000003393	5910	MII-MDS705153H	0.00	14.28
9101	39096	03/23/18	54974	DBI HOLDING CO	1112410000003393	5910	UNV-28062	0.00	2.99
9101	39096	03/23/18	54974	DBI HOLDING CO	1112410000003393	5910	UNV-10200	0.00	1.29
9101	39096	03/23/18	54974	DBI HOLDING CO	1112410000003393	5910	SWI-74520	0.00	133.98
TOTAL CHECK								0.00	152.54
9101	39097	03/23/18	52336	PEARSON	1111250006015659	4911	9781428432505 DRA2	0.00	4,359.76
9101	39097	03/23/18	52336	PEARSON	1111250006015659	4911	9781428432512 DRA+	0.00	1,515.07
9101	39097	03/23/18	52336	PEARSON	1111250006015659	4911	SHIPPING	0.00	309.22
TOTAL CHECK								0.00	6,184.05
9101	39098	03/23/18	55490	QUILL CORPORATION (	1111130000003393	5997	901 - 2441706 HP 32	0.00	66.27
9101	39098	03/23/18	55490	QUILL CORPORATION (	1112240000003393	5110	901 - HA7754ING EPS	0.00	119.72
9101	39098	03/23/18	55490	QUILL CORPORATION (	1112240000003393	5110	901 - 542589DHT ERE	0.00	459.93
9101	39098	03/23/18	55490	QUILL CORPORATION (	1112240000003393	5110	901 - 543355DHT ERE	0.00	184.92
9101	39098	03/23/18	55490	QUILL CORPORATION (	1112240000003393	5110	901 - IM1TD0615IN E	0.00	110.36
9101	39098	03/23/18	55490	QUILL CORPORATION (	1111130000003393	5115	901 - 2465721 HP 30	0.00	207.76
9101	39098	03/23/18	55490	QUILL CORPORATION (	1112610000000000	6003	901 - UNGAL14A UNGE	0.00	25.64
9101	39098	03/23/18	55490	QUILL CORPORATION (1112610000000000	6003	UNI - UNGMW550 DISP	0.00	27.26

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	39098	03/23/18	55490	QUILL CORPORATION (	1112520000000000	5910	901 - WW10ES QUILL	0.00	14.40
9101	39098	03/23/18	55490	QUILL CORPORATION (	1112520000000000	5910	901 - 710784 QUILL®	0.00	24.30
9101	39098	03/23/18	55490	QUILL CORPORATION (	1112520000000000	5910	901 - 28101 SHARPIE	0.00	10.77
9101	39098	03/23/18	55490	QUILL CORPORATION (	1112520000000000	5910	901 - 30078 SHARPIE	0.00	3.75
9101	39098	03/23/18	55490	QUILL CORPORATION (	1112520000000000	5910	842 - 1978347 POST	0.00	2.86
9101	39098	03/23/18	55490	QUILL CORPORATION (	1112610000000000	6003	901 - HM550 UNGER W	0.00	12.49
9101	39098	03/23/18	55490	QUILL CORPORATION (	1112610000000000	6003	901 - HM550 UNGER W	0.00	12.49
9101	39098	03/23/18	55490	QUILL CORPORATION (	1112610000000000	6003	901 - 0911 CHIX® MA	0.00	178.20
9101	39098	03/23/18	55490	QUILL CORPORATION (	1112610000000000	6003	901 - JV65977 MAGNE	0.00	3.75
TOTAL CHECK								0.00	1,464.87
9101	39099	03/23/18	57775	SAFETY SYSTEMS, INC	1112610000000000	6000	MONITORING CUST OWN	0.00	220.00
9101	39099	03/23/18	57775	SAFETY SYSTEMS, INC	1112610000000000	4111	FIRE ALARM MONITORI	0.00	93.75
TOTAL CHECK								0.00	313.75
9101	39100	03/23/18	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	054150 CONST PPR 12	0.00	6.45
9101	39100	03/23/18	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	1005537 TOGGLE WIRE	0.00	1.59
9101	39100	03/23/18	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	059391 MARKER BLAC	0.00	22.96
9101	39100	03/23/18	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	200366 CLAY LOW FIR	0.00	92.90
9101	39100	03/23/18	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	402381 TOOLS MODELI	0.00	46.19
9101	39100	03/23/18	57513	SCHOOL SPECIALTY IN	11	9138	1427390 CANVAS UNPR	0.00	14.16
9101	39100	03/23/18	57513	SCHOOL SPECIALTY IN	1111110000005659	5112	1427390 CANVAS UNPR	0.00	22.13
9101	39100	03/23/18	57513	SCHOOL SPECIALTY IN	11	9138	1426324 GLUE STICK	0.00	16.33
9101	39100	03/23/18	57513	SCHOOL SPECIALTY IN	11	9138	078467 SHARPENER 2	0.00	7.49
9101	39100	03/23/18	57513	SCHOOL SPECIALTY IN	11	9138	206312 PAPER DRAWIN	0.00	29.44
9101	39100	03/23/18	57513	SCHOOL SPECIALTY IN	11	9138	084906 STAMP PAD 3	0.00	2.24
9101	39100	03/23/18	57513	SCHOOL SPECIALTY IN	11	9138	1498790 MARKER MR S	0.00	137.99
9101	39100	03/23/18	57513	SCHOOL SPECIALTY IN	11	9138	078640 CRAYONS CON	0.00	32.35
9101	39100	03/23/18	57513	SCHOOL SPECIALTY IN	1112520000000000	5910	ENVELOPE POLY REUSA	0.00	45.29
9101	39100	03/23/18	57513	SCHOOL SPECIALTY IN	1112520000000000	5910	DOCUMENT CASE POLY	0.00	24.35
9101	39100	03/23/18	57513	SCHOOL SPECIALTY IN	1112410000003393	5910	BOOK RECEIPT 3 PART	0.00	51.06
TOTAL CHECK								0.00	552.92
9101	39101	03/23/18	55623	SILVERBACK SUPPLY L	1112610000000000	7936	ITEM # IMP90420; 20	0.00	18.93
9101	39101	03/23/18	55623	SILVERBACK SUPPLY L	1112610000000000	6003	SEMP-INDPFT103; SEM	0.00	55.00
9101	39101	03/23/18	55623	SILVERBACK SUPPLY L	1112610000000000	7936	NP-6800EN; TOWEL HA	0.00	349.50
9101	39101	03/23/18	55623	SILVERBACK SUPPLY L	1112610000000000	7936	NP-6800EN; TOWEL HA	0.00	349.50
9101	39101	03/23/18	55623	SILVERBACK SUPPLY L	1112610000000000	7936	NP-5216; TISSUE JUM	0.00	357.75
9101	39101	03/23/18	55623	SILVERBACK SUPPLY L	1112610000000000	6003	BET-1080400; DEEP B	0.00	28.25
TOTAL CHECK								0.00	1,158.93
9101	39102	03/23/18	53829	STUMPS	11	9144	GARIVR 9' IVY & ROS	0.00	89.90
9101	39102	03/23/18	53829	STUMPS	11	9144	SHIPPING	0.00	9.40
TOTAL CHECK								0.00	99.30
9101	39103	03/23/18	53331	TRACTOR SUPPLY PLAN	1112710000000000	5790	MISC PARTS	0.00	86.94
9101	39104	03/23/18	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	FILTER	0.00	228.24
9101	39104	03/23/18	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	COMPRESSOR AIR HADL	0.00	164.83
9101	39104	03/23/18	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	GASKET AND PUMP	0.00	416.74
TOTAL CHECK								0.00	809.81

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	39105	03/23/18	57624	UNITY SCHOOL BUS PA	1112710000000000	5730	SENSING UNIT 120V R	0.00	170.76
9101	39105	03/23/18	57624	UNITY SCHOOL BUS PA	1112710000000000	5730	SENSING UNIT 120V R	0.00	85.38
TOTAL CHECK								0.00	256.14
9101	39106	03/23/18	53640	VAC SHOPPE	1112610000000000	6003	HOOVER VACUUM BAGS	0.00	39.80
9101	39107	03/23/18	52716	VERIZON WIRELESS	1112610000000000	3412	MERLINS CELL	0.00	45.62
9101	39108	03/23/18	57896	VILLAGE OF BLISSFIE	1112610000000000	4111	2 H2O SAMPLES	0.00	50.00
9101	39109	04/02/18	53173	POSTMASTER	1112320000000000	3610	1,820 NEWSLETTERS	0.00	329.16
9101	39110	04/03/18	56359	AT A GLANCE.COM	1112410000003393	5910	702960518 5-YEAR MO	0.00	92.27
9101	39110	04/03/18	56359	AT A GLANCE.COM	1112410000005659	5910	702960518 5-YEAR MO	0.00	92.27
9101	39110	04/03/18	56359	AT A GLANCE.COM	1112410000003393	5910	SHIPPING	0.00	7.36
9101	39110	04/03/18	56359	AT A GLANCE.COM	1112410000005659	5910	SHIPPING	0.00	7.36
9101	39110	V 04/03/18	56359	AT A GLANCE.COM	1112410000003393	5910	702960518 5-YEAR MO	0.00	-92.27
9101	39110	V 04/03/18	56359	AT A GLANCE.COM	1112410000005659	5910	702960518 5-YEAR MO	0.00	-92.27
9101	39110	V 04/03/18	56359	AT A GLANCE.COM	1112410000003393	5910	SHIPPING	0.00	-7.36
9101	39110	V 04/03/18	56359	AT A GLANCE.COM	1112410000005659	5910	SHIPPING	0.00	-7.36
TOTAL CHECK								0.00	0.00
9101	39111	04/03/18	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	30.52
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	1112320000000000	5910	941 RETURN RECEIPTS	0.00	12.82
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	11	9138	BOMB: RACE TO BUILD	0.00	4.00
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	11	9138	HALO MYTHOS A GUIDE	0.00	19.99
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	11	9138	SCAR ISLAND	0.00	3.00
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	11	9138	IN THE SHADOW OF TH	0.00	7.99
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	11	9138	DEATH ON THE RIVER	0.00	9.99
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	11	9138	GIRLS I USED TO BE	0.00	2.50
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	11	9138	SCORCH TRIALS MOVIE	0.00	5.00
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	11	9138	GEEKERELLA	0.00	9.99
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	11	9138	SHADOW HOUSE #3	0.00	5.00
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	11	9138	ONE FOR SORROW	0.00	6.99
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	11	9138	PROJECT 1065	0.00	6.99
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	11	9138	WAR DOGS	0.00	9.99
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	11	9138	NO SUMMIT OUT OF SI	0.00	2.50
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	11	9138	SCOURGE	0.00	2.50
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	11	9138	SHADOW HOUSE #2	0.00	5.00
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	11	9138	GREETINGS FROM WITN	0.00	7.99
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	11	9138	WATSONS GO TO BIRMI	0.00	4.99
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	11	9138	NIGHT WITCHES	0.00	2.50
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	1112610000000000	3220	GLEN MCMUNN A CERTI	0.00	150.00
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	1112320000000000	5910	POSTAL PLUS ROLLS O	0.00	53.00
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	1112520000000000	5910	POSTAL PLUS ROLLS O	0.00	53.00
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	11	9144	STUDENT GOVERNMENT	0.00	5.70
9101	39112	04/03/18	55812	FIRST FEDERAL BANK	11	9144	STUDENT GOVERNMENT	0.00	57.00
TOTAL CHECK								0.00	448.43
9101	39113	04/03/18	55153	KILEEN M MOHR	1112220000005659	5310	PURCHASE OF BOOKS M	0.00	106.00
9101	39113	04/03/18	55153	KILEEN M MOHR	1112220000005659	5310	REIMBURSE KILEEN MO	0.00	3.46

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	109.46
9101	39114	04/03/18	56778	TAYGAN MAGUIRE DESO	1112610000000000	4124	HELP ANN W/CHROMEBO	0.00	45.50
9101	39115	04/03/18	56877	TRINE STATE UNIV &	11	9136	BUCKLES SCHOLARSHIP	0.00	500.00
9101	39115	04/03/18	56877	TRINE STATE UNIV &	11	9136	BENFIELD SCHOLARSHI	0.00	800.00
9101	39115	04/03/18	56877	TRINE STATE UNIV &	11	9136	SCCC SCHOLARSHIP	0.00	200.00
TOTAL CHECK								0.00	1,500.00
9101	39116	04/03/18	54952	TRINE UNIVERSITY &	11	9136	BUCKLES SCHOLARSHIP	0.00	1,000.00
9101	39116	04/03/18	54952	TRINE UNIVERSITY &	11	9136	SCCS SCHOLARSHIP	0.00	750.00
TOTAL CHECK								0.00	1,750.00
9101	39117	04/03/18	52164	UNITED STATES TREAS	1112320000000000	2830	941 123118	0.00	26.56
9101	39118	04/03/18	55487	UNIVESITY OF TOLEDO	11	9138	PTO SCHOLARSHIP	0.00	375.00
9101	39118	04/03/18	55487	UNIVESITY OF TOLEDO	11	9136	SCCC SCHOLARSHIP	0.00	375.00
TOTAL CHECK								0.00	750.00
9101	39119	04/03/18	54904	US-GAMES	11	9138	SNBBN144Y STANDARD-	0.00	13.47
9101	39119	04/03/18	54904	US-GAMES	11	9138	1040135 16' SEGMENT	0.00	20.76
9101	39119	04/03/18	54904	US-GAMES	11	9138	1040159 7' SEGMENTE	0.00	23.90
9101	39119	04/03/18	54904	US-GAMES	11	9138	1040142 US GAMES SE	0.00	22.90
9101	39119	04/03/18	54904	US-GAMES	11	9138	1251913 COLOR MY CL	0.00	38.99
9101	39119	04/03/18	54904	US-GAMES	11	9138	1366479 WILSON NCAA	0.00	22.79
9101	39119	04/03/18	54904	US-GAMES	11	9139	1366479 WILSON NCAA	0.00	127.16
9101	39119	04/03/18	54904	US-GAMES	11	9139	SHIPPING	0.00	25.00
TOTAL CHECK								0.00	294.97
9101	39120	04/03/18	56864	THE WHITMORES DECOR	11	9144	111CLEAR CLEAR 16	0.00	750.50
9101	39121	04/04/18	55812	FIRST FEDERAL BANK	1112410000003393	5910	702960518 5-YEAR MO	0.00	92.27
9101	39121	04/04/18	55812	FIRST FEDERAL BANK	1112410000005659	5910	702960518 5-YEAR MO	0.00	92.27
9101	39121	04/04/18	55812	FIRST FEDERAL BANK	1112410000003393	5910	SHIPPING	0.00	7.36
9101	39121	04/04/18	55812	FIRST FEDERAL BANK	1112410000005659	5910	SHIPPING	0.00	7.36
TOTAL CHECK								0.00	199.26
9101	39122	04/06/18	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74
9101	39123	04/13/18	55812	FIRST FEDERAL BANK	1112410000005659	5910	STUDENT RECORDS	0.00	9.00
9101	39123	04/13/18	55812	FIRST FEDERAL BANK	1112410000005659	5910	STUDENT RECORDS	0.00	3.02
9101	39123	04/13/18	55812	FIRST FEDERAL BANK	1112410000003393	5910	STUDENT RECORDS	0.00	10.93
9101	39123	04/13/18	55812	FIRST FEDERAL BANK	1112610000000000	6000	RETURN ITEM	0.00	11.08
TOTAL CHECK								0.00	34.03
9101	39124	04/13/18	53829	STUMPS	11	9144	KSZRBAW 9X9 RADIAN	0.00	80.96
9101	39124	04/13/18	53829	STUMPS	11	9144	CANYFS 1 1/2 SILVER	0.00	79.92
9101	39124	04/13/18	53829	STUMPS	11	9144	GSRWHI WHITE GOSSA	0.00	79.95
9101	39124	04/13/18	53829	STUMPS	11	9144	SHIPPING	0.00	41.95
TOTAL CHECK								0.00	282.78
9101	39125	04/20/18	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	39126	04/23/18	55238	ANDERSON'S	11	9144	AP9015 WISTERIA TRE	0.00	319.96
9101	39126	04/23/18	55238	ANDERSON'S	11	9144	APMCSATG SATIN CROW	0.00	34.99
9101	39126	04/23/18	55238	ANDERSON'S	11	9144	APCE9969 SATYANA 3"	0.00	32.99
9101	39126	04/23/18	55238	ANDERSON'S	11	9144	SE8SC 36" X 8' VINY	0.00	63.96
9101	39126	04/23/18	55238	ANDERSON'S	11	9144	SESSWB1 SCREEN PRIN	0.00	178.00
9101	39126	04/23/18	55238	ANDERSON'S	11	9144	SHIPPING	0.00	115.46
TOTAL CHECK								0.00	745.36
9101	39127	04/23/18	56768	CDI COMPUTER DEALER	1111110000005659	6421	HP CHROMEBOOK 11 G5	0.00	5,180.00
9101	39127	04/23/18	56768	CDI COMPUTER DEALER	1111110000005659	6421	CHROME MANAGEMENT S	0.00	700.00
9101	39127	04/23/18	56768	CDI COMPUTER DEALER	1111110000005659	6421	CC14 EDUGEAR CABINE	0.00	798.00
9101	39127	04/23/18	56768	CDI COMPUTER DEALER	1111110000005659	6421	SHIPPING	0.00	281.40
TOTAL CHECK								0.00	6,959.40
9101	39128	04/23/18	54560	COLLEGE ENTRANCE EX	1111250003033393	5998	PSAT/NMSQT TEST FEE	0.00	864.00
9101	39129	04/23/18	52749	CONSUMERS ENERGY	1112610000000000	5510	4303 GORMAN RD	0.00	269.44
9101	39129	04/23/18	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	30.61
9101	39129	04/23/18	52749	CONSUMERS ENERGY	1112610000003393	5510	6518 SC HWY	0.00	3,672.20
9101	39129	04/23/18	52749	CONSUMERS ENERGY	1112610000005659	5510	6850 SC HWY	0.00	2,127.98
9101	39129	04/23/18	52749	CONSUMERS ENERGY	1111270005003393	5510	6518 SC HWY GREENHO	0.00	215.14
9101	39129	v 04/23/18	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	-30.61
9101	39129	v 04/23/18	52749	CONSUMERS ENERGY	1112610000003393	5510	6518 SC HWY	0.00	-3,672.20
9101	39129	v 04/23/18	52749	CONSUMERS ENERGY	1112610000005659	5510	6850 SC HWY	0.00	-2,127.98
9101	39129	v 04/23/18	52749	CONSUMERS ENERGY	1111270005003393	5510	6518 SC HWY GREENHO	0.00	-215.14
9101	39129	v 04/23/18	52749	CONSUMERS ENERGY	1112610000000000	5510	4303 GORMAN RD	0.00	-269.44
TOTAL CHECK								0.00	0.00
9101	39130	04/23/18	55375	E & B SALES, LLC	1112610000000000	6001	OIL FOR COMPRESSOR	0.00	125.60
9101	39131	04/23/18	57714	FOLLETT SCHOOL SOLU	1111130000003393	5210	9780547647135 ALGE	0.00	119.64
9101	39132	04/23/18	56084	GOODWILL INDUSTRIES	1112410000003393	4125	SHREDDING SERVICE P	0.00	28.20
9101	39132	04/23/18	56084	GOODWILL INDUSTRIES	1112410000005659	4125	SHREDDING SERVICE P	0.00	28.20
9101	39132	04/23/18	56084	GOODWILL INDUSTRIES	1112410000003393	4125	SHREDDING PICK UP C	0.00	12.50
9101	39132	04/23/18	56084	GOODWILL INDUSTRIES	1112410000005659	4125	SHREDDING PICK UP C	0.00	12.50
TOTAL CHECK								0.00	81.40
9101	39133	04/23/18	57433	GORDON & SONS WELL	1112610000000000	4110	BULK CHLORINATION H	0.00	500.00
9101	39134	04/23/18	52986	JOSTENS, INC.	1111130000003393	5126	DIPLOMA'S	0.00	308.70
9101	39134	04/23/18	52986	JOSTENS, INC.	1111130000003393	5126	SHIPPING & HANDLING	0.00	15.40
TOTAL CHECK								0.00	324.10
9101	39135	04/23/18	55153	KILEEN M MOHR	1112220000005659	5310	BOOK PURCHASE FOR E	0.00	87.20
9101	39135	04/23/18	55153	KILEEN M MOHR	1112220000005659	5310	BOOK PURCHASE FOR E	0.00	3.22
9101	39135	04/23/18	55153	KILEEN M MOHR	1112220000005659	5310	BOOK PURCHASE FOR E	0.00	1.06
9101	39135	04/23/18	55153	KILEEN M MOHR	1112220000005659	5310	BOOK PURCHASE FOR E	0.00	7.00
9101	39135	04/23/18	55153	KILEEN M MOHR	1112220000005659	5910	SUPPLIES FOR ELEM L	0.00	29.65
9101	39135	04/23/18	55153	KILEEN M MOHR	1112220000005659	5910	SUPPLIES FOR ELEM L	0.00	33.88
9101	39135	04/23/18	55153	KILEEN M MOHR	1112220000005659	5910	SUPPLIES FOR ELEM L	0.00	4.20

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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	166.21
9101	39136	04/23/18	53019	LENAWEE COUNTY ROAD	1112610000000000	5999	BULK SALT - FOR SNO	0.00	143.32
9101	39137	04/23/18	52687	LENAWEE SANITATION,	1112610000000000	4111	CLEAN SEWER LINES A	0.00	220.00
9101	39138	04/23/18	54592	MCDONALD ROOFING &	1112610000003393	4120	TIME & MATERIAL TO	0.00	975.05
9101	39139	04/23/18	54276	MICHIGAN VIRTUAL UN	1111130000003393	5123	ONLINE COURSES TAKE	0.00	30,250.00
9101	39139	04/23/18	54276	MICHIGAN VIRTUAL UN	1111130000003393	5123	AP CLASSES TAKEN BY	0.00	798.00
TOTAL CHECK								0.00	31,048.00
9101	39140	04/23/18	57831	MIDWEST TRANSIT EQU	1112710000000000	7936	UPGRADE TO LAPTOP D	0.00	479.00
9101	39141	04/23/18	53257	SHIFFLER EQUIPMENT	1112610000000000	6001	SWIVEL GLIDE W/ FER	0.00	47.43
9101	39141	04/23/18	53257	SHIFFLER EQUIPMENT	1112610000000000	6003	SAFETY SCRAPER, STA	0.00	24.92
9101	39141	04/23/18	53257	SHIFFLER EQUIPMENT	1112610000000000	6001	STRIKE/KEEPER, INSW	0.00	26.27
9101	39141	04/23/18	53257	SHIFFLER EQUIPMENT	1112610000000000	6001	10-24 TORX TAMPER P	0.00	12.38
9101	39141	04/23/18	53257	SHIFFLER EQUIPMENT	1112610000000000	6001	SWIVEL GLIDE W/FERR	0.00	47.44
9101	39141	04/23/18	53257	SHIFFLER EQUIPMENT	1112610000000000	6003	"SNAG A BAG" BLACK	0.00	58.08
9101	39141	04/23/18	53257	SHIFFLER EQUIPMENT	1112610000000000	6000	DIGITAL 18" CLOCK W	0.00	61.22
TOTAL CHECK								0.00	277.74
9101	39142	04/23/18	55623	SILVERBACK SUPPLY L	1112610000000000	6003	SSS 20" PT 2000 XHD	0.00	35.02
9101	39142	04/23/18	55623	SILVERBACK SUPPLY L	1112610000000000	6003	KLING 9% HCL THICK	0.00	47.78
9101	39142	04/23/18	55623	SILVERBACK SUPPLY L	1112610000000000	6003	KLING 9% HCL THICK	0.00	71.67
9101	39142	04/23/18	55623	SILVERBACK SUPPLY L	1112610000000000	6003	DOODLEBUG HI PRO PA	0.00	27.74
TOTAL CHECK								0.00	182.21
9101	39143	04/23/18	57896	VILLAGE OF BLISSFIE	1112610000000000	4110	4 H2O SAMPLES	0.00	100.00
9101	39144	04/23/18	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	3,672.20
9101	39144	04/23/18	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	2,127.98
9101	39144	04/23/18	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 SC HWY GREENHO	0.00	215.14
9101	39144	04/23/18	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 GORMAN RD	0.00	269.44
TOTAL CHECK								0.00	6,284.76
9101	39145	04/23/18	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	30.61
9101	39146	04/27/18	56853	ADRIAN COLLEGE & BR	11	9136	KEENAN SCHOLARSHIP	0.00	1,000.00
9101	39147	04/27/18	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	58.00
9101	39148	04/27/18	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	4,456.81
9101	39148	04/27/18	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	27.64
9101	39148	04/27/18	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	143.71
9101	39148	04/27/18	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	25.19
9101	39148	04/27/18	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	2,434.78
9101	39148	04/27/18	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	246.40
9101	39148	04/27/18	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	599.45
TOTAL CHECK								0.00	7,933.98

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CASH ACCT CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
9101	39149	04/27/18	53106	MICHIGAN ASSOCIATIO	1112320000000000	3220	RESPONDING TO FOIA	0.00	50.00
9101	39150	04/27/18	52716	VERIZON WIRELESS	1112610000000000	3412	MERLINS CELL	0.00	45.64
9101	39151	05/04/18	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74
9101	39152	05/04/18	56094	SHERMETA LAW GROUP,	11	9459	DED:1110 172769GCP	0.00	225.10
9101	39153	05/14/18	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	4,455.44
9101	39153	05/14/18	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	45.89
9101	39153	05/14/18	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	2,418.04
9101	39153	05/14/18	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 SC HWY GREENHO	0.00	262.21
9101	39153	05/14/18	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 GORMAN RD	0.00	158.01
9101	39153	05/14/18	53737	CITIZENS GAS FUEL C	1112610000000000	5510	6850 SC HWY KITCH	0.00	87.21
TOTAL CHECK							0.00	7,426.80	
9101	39154	05/14/18	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	34.69
9101	39155	05/14/18	55812	FIRST FEDERAL BANK	1112320000000000	7936	RETURN 941 POSTAGE	0.00	25.51
9101	39155	05/14/18	55812	FIRST FEDERAL BANK	1112320000000000	5990	2018 CC ANNUAL FEE	0.00	35.00
9101	39155	05/14/18	55812	FIRST FEDERAL BANK	1112410000003393	5910	HS RECORDS MAILED	0.00	9.00
9101	39155	05/14/18	55812	FIRST FEDERAL BANK	1112410000005659	5910	ELEM RECORDS MAILED	0.00	11.92
9101	39155	05/14/18	55812	FIRST FEDERAL BANK	1111180000005659	5110	12DAYS OF KDG N BOOK	0.00	40.00
9101	39155	05/14/18	55812	FIRST FEDERAL BANK	11	9144	VARSITY BB HITTING	0.00	9.97
TOTAL CHECK							0.00	131.40	
9101	39156	05/14/18	56808	JEANINE HALL	1111221940005659	3330	JAN 2018 MILEAGE RE	0.00	370.01
9101	39156	05/14/18	56808	JEANINE HALL	1111221940005659	3330	DEC17 MILEAGE REIM	0.00	272.64
9101	39156	05/14/18	56808	JEANINE HALL	1111221940005659	3330	PART FEB17 MILE REI	0.00	214.21
TOTAL CHECK							0.00	856.86	
9101	39157	05/14/18	53106	MICHIGAN ASSOCIATIO	1112310000000000	3220	OPEN BOARD MEETINGS	0.00	33.90
9101	39158	05/14/18	53331	TRACTOR SUPPLY PLAN	1112610000000000	5999	NO FLAT TIRE	0.00	24.99
9101	39158	05/14/18	53331	TRACTOR SUPPLY PLAN	1111130000003393	6423	BAND TRAILER COUPLE	0.00	78.97
TOTAL CHECK							0.00	103.96	
9101	39159	05/14/18	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	SWITCH INVOICE #JP4	0.00	155.58
9101	39159	05/14/18	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	SHOW PARK BRAKE 130	0.00	65.00
9101	39159	05/14/18	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	CAP	0.00	35.71
TOTAL CHECK							0.00	256.29	
9101	39160	05/15/18	57831	MIDWEST TRANSIT EQU	1112710000000000	6650	2019 INTEGRATED CE	0.00	84,321.00
9101	39161	05/18/18	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74
9101	39162	05/18/18	56094	SHERMETA LAW GROUP,	11	9459	DED:1110 172769GCP	0.00	229.47
9101	39163	05/18/18	54477	CLIFT	1112710000000000	6510	2018 GMC SIERRA: 4W	0.00	39,745.00
9101	39163	05/18/18	54477	CLIFT	1112710000000000	6510	REMOTE START	0.00	309.00
TOTAL CHECK							0.00	40,054.00	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	39164	05/22/18	58250	ABC TRAINING & TEST	1112710000000000	2490	MCCOWAN, DAVID TRAI	0.00	565.00
9101	39164	05/22/18	58250	ABC TRAINING & TEST	1112710000000000	2490	MCCOWAN, DAVID TRAI	0.00	110.00
TOTAL CHECK									675.00
9101	39165	05/22/18	55715	AMERICAN ATHLETIX L	1112610000000000	4111	SAND CREEK HS MAIN	0.00	175.00
9101	39165	05/22/18	55715	AMERICAN ATHLETIX L	1112610000000000	4111	SAND CREEK JR HIGH	0.00	125.00
TOTAL CHECK									300.00
9101	39166	05/22/18	52674	BLISSFIELD PARTS CO	1112710000000000	7936	SEAT CUSHION	0.00	-16.69
9101	39166	05/22/18	52674	BLISSFIELD PARTS CO	1112710000000000	7936	SEAT CUSHION	0.00	16.69
9101	39166	05/22/18	52674	BLISSFIELD PARTS CO	1112710000000000	5730	OIL FILTER	0.00	12.48
9101	39166	05/22/18	52674	BLISSFIELD PARTS CO	1112710000000000	5790	MUFFLER CEMENT	0.00	33.98
9101	39166	05/22/18	52674	BLISSFIELD PARTS CO	1112710000000000	7936	FILLER	0.00	85.49
9101	39166	05/22/18	52674	BLISSFIELD PARTS CO	1112710000000000	5790	ANGLE DIE GRINDER	0.00	71.99
TOTAL CHECK									203.94
9101	39167	05/22/18	56768	CDI COMPUTER DEALER	11	9139	HP CHROMEBOOK 11 G5	0.00	2,590.00
9101	39167	05/22/18	56768	CDI COMPUTER DEALER	11	9139	CHROME MANAGEMENT S	0.00	350.00
9101	39167	05/22/18	56768	CDI COMPUTER DEALER	11	9139	CC14 EDUGEAR CABINE	0.00	399.00
9101	39167	05/22/18	56768	CDI COMPUTER DEALER	11	9139	SHIPPING	0.00	140.70
TOTAL CHECK									3,479.70
9101	39168	05/22/18	56354	CHERRY INN TREE & S	1112210006335659	3220	ELK RAPIDS STUDIO J	0.00	775.20
9101	39168	05/22/18	56354	CHERRY INN TREE & S	1112210006335659	3220	HOTEL FEE	0.00	38.76
TOTAL CHECK									813.96
9101	39169	05/22/18	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY #1	0.00	4,503.38
9101	39169	05/22/18	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	26.14
9101	39169	05/22/18	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	137.12
9101	39169	05/22/18	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	24.66
9101	39169	05/22/18	52749	CONSUMERS ENERGY	1112610000000000	5522	6850 SC HWY	0.00	2,397.68
9101	39169	05/22/18	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	231.56
9101	39169	05/22/18	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	268.39
TOTAL CHECK									7,588.93
9101	39170	05/22/18	56623	DUSTIN HOYLE	1111130000003393	6460	KICK PLATE FOR BOTT	0.00	1,075.00
9101	39171	05/22/18	52289	FASTENAL	1112710000000000	5790	MISC SUPPLIES	0.00	29.93
9101	39172	05/22/18	52886	GALLANT & SON SMALL	1112610000000000	4110	REPAIR ON WEED WACK	0.00	74.46
9101	39173	05/22/18	54806	HERFF JONES	1111130000003393	5990	ACHIEVEMENT NIGHT M	0.00	436.10
9101	39173	05/22/18	54806	HERFF JONES	1111130000003393	5990	ESTIMATED SHIPPING	0.00	15.25
TOTAL CHECK									451.35
9101	39174	05/22/18	57906	JACKSON CTY INTERME	1114910000000000	8910	1617 61B RECAPTURE	0.00	86,659.00
9101	39175	05/22/18	52986	JOSTENS, INC.	1111130000003393	5126	DOUBLE GOLD HONOR C	0.00	232.50
9101	39176	05/22/18	54281	KIRK J STUBBS MD PL	1112710000000000	2410	91744 DOT ONDROVICK	0.00	70.00
9101	39177	05/22/18	53019	LENAWEE COUNTY ROAD	1112610000000000	5999	COLD PACK FOR UAW H	0.00	77.94

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9101	39178	05/22/18	52789	LENAWEE MEDIA GROUP	1112320000000000	3510	SAND CREEK COMMUNIT	0.00	75.25
9101	39178	05/22/18	52789	LENAWEE MEDIA GROUP	1112320000000000	3510	SCIENCE, SPECIAL ED	0.00	545.00
TOTAL CHECK								0.00	620.25
9101	39179	05/22/18	52687	LENAWEE SANITATION,	1112610000000000	4111	LIFT PUMP PIT; PUMP	0.00	330.00
9101	39179	05/22/18	52687	LENAWEE SANITATION,	1112610000000000	4111	CLEAN SEWER LINES 2	0.00	240.00
TOTAL CHECK								0.00	570.00
9101	39180	05/22/18	53047	MARSHALL MUSIC CO	1111130000003393	5991	10787822 FHN REPAIR	0.00	14.00
9101	39180	05/22/18	53047	MARSHALL MUSIC CO	1111130000003393	6423	CORD MALLETS SCOTT	0.00	95.20
TOTAL CHECK								0.00	109.20
9101	39181	05/22/18	54592	MCDONALD ROOFING &	1112610000000000	4111	TIME & MATERIAL TO	0.00	417.58
9101	39182	05/22/18	53069	MICHIGAN ASSOCIATIO	1112710000000000	3220	GLEN MCMUNN 2018 AN	0.00	300.00
9101	39183	05/22/18	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	FREIGHT	0.00	-14.00
9101	39183	05/22/18	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	FREIGHT	0.00	14.00
9101	39183	05/22/18	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	BUS 11-12 WORK DONE	0.00	335.81
9101	39183	05/22/18	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	PARTS FOR BUS 11-12	0.00	424.70
9101	39183	05/22/18	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	WORK DONE ON BUS 8-	0.00	524.06
9101	39183	05/22/18	57831	MIDWEST TRANSIT EQU	1112710000000000	4130	PARTS FOR BUS 8-11	0.00	2,541.96
9101	39183	05/22/18	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	CROSSING ARM BLADE	0.00	38.11
TOTAL CHECK								0.00	3,864.64
9101	39184	05/22/18	54974	DBI HOLDING CO	1111130000003393	5110	ITEM #20630	0.00	10.39
9101	39184	05/22/18	54974	DBI HOLDING CO	1111130000003393	5110	ITEM #UNV35662	0.00	1.82
9101	39184	05/22/18	54974	DBI HOLDING CO	1111130000003393	5110	ITEM #UNV20791	0.00	7.85
9101	39184	05/22/18	54974	DBI HOLDING CO	1111130000003393	5110	ITEM #35260	0.00	11.07
9101	39184	05/22/18	54974	DBI HOLDING CO	1112710000000000	5910	ITEM #DYM 45013	0.00	16.58
9101	39184	05/22/18	54974	DBI HOLDING CO	1111130000003393	5110	ITEM # AV 74768	0.00	10.80
TOTAL CHECK								0.00	58.51
9101	39185	05/22/18	55270	PEAP PRESIDENT ED A	1111130000003393	5990	EXCELLENCE PINS AND	0.00	75.00
9101	39185	05/22/18	55270	PEAP PRESIDENT ED A	1111130000003393	5990	ACHIEVEMENT PINS/CE	0.00	33.00
9101	39185	05/22/18	55270	PEAP PRESIDENT ED A	1111130000003393	5990	SHIPPING	0.00	17.00
TOTAL CHECK								0.00	125.00
9101	39186	05/22/18	55490	QUILL CORPORATION (	1111130000003393	5997	901 - CE253A HP 504	0.00	237.61
9101	39186	05/22/18	55490	QUILL CORPORATION (	1112410000005659	5910	901 - 79604Q QUILL	0.00	15.42
9101	39186	05/22/18	55490	QUILL CORPORATION (	1112520000000000	5910	901 - 79604Q QUILL	0.00	7.71
9101	39186	05/22/18	55490	QUILL CORPORATION (	1112520000000000	5910	901 - TC1182 CARBON	0.00	30.07
9101	39186	05/22/18	55490	QUILL CORPORATION (	1112410000005659	5910	901 - 7CL6928 QUILL	0.00	13.11
9101	39186	05/22/18	55490	QUILL CORPORATION (	1112520000000000	5910	901 - 740137	0.00	7.25
9101	39186	05/22/18	55490	QUILL CORPORATION (	1112410000005659	5910	901 - 032962 2000 P	0.00	4.70
9101	39186	05/22/18	55490	QUILL CORPORATION (	1112520000000000	5910	901 - 032962 2000 P	0.00	4.70
TOTAL CHECK								0.00	320.57
9101	39187	05/22/18	57775	SAFETY SYSTEMS, INC	1112610000000000	4111	QUARTERLY LEASE ELE	0.00	189.00
9101	39187	05/22/18	57775	SAFETY SYSTEMS, INC	1112610000000000	4111	ELEM FIRE ALARM MON	0.00	105.00
9101	39187	05/22/18	57775	SAFETY SYSTEMS, INC	1112610000000000	4111	QUARTERLY LEASE HS	0.00	210.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	504.00
9101	39188	05/22/18	55623	SILVERBACK SUPPLY L	1112610000000000	7936	LINER, 29"X44", 1.2	0.00	24.44
9101	39189	05/22/18	53278	STAFFORD BUILDING P	1112610000000000	4111	CLASSROOM LOCK & CY	0.00	1,026.00
9101	39190	05/22/18	58143	TRI-COUNTY INTERNAT	1112710000000000	5730	SHOE PARK BRAKE 130	0.00	65.00
9101	39191	05/22/18	52716	VERIZON WIRELESS	1112610000000000	3412	MERLINS CELL	0.00	45.54
9101	39192	06/01/18	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74
9101	39193	06/01/18	56094	SHERMETA LAW GROUP,	11	9459	DED:1110 172769GCP	0.00	212.99
9101	39194	06/01/18	55375	E & B SALES, LLC	1111130000003393	6460	ESTIMATE #17	0.00	4,962.75
9101	39194	06/01/18	55375	E & B SALES, LLC	1111130000003393	6460	MASTER-163 BUILT IN	0.00	337.35
9101	39194	06/01/18	55375	E & B SALES, LLC	1111130000003393	6460	CONSTRUCTION AND IN	0.00	800.00
9101	39194	06/01/18	55375	E & B SALES, LLC	1111130000003393	6460	INCOMING FREIGHT	0.00	500.00
TOTAL CHECK								0.00	6,600.10
9101	39195	06/04/18	56914	FEDERAL LICENSING	1112320000000000	7936	WPAG260 LICENSE	0.00	124.00
9101	39196	06/08/18	52611	ADRIAN COLLEGE	1112610000000000	4290	MAY 2017 GRADUATION	0.00	600.00
9101	39196	06/08/18	52611	ADRIAN COLLEGE	1112610000000000	4290	MAY 2017 GRADUATION	0.00	-600.00
TOTAL CHECK								0.00	0.00
9101	39197	06/08/18	56913	JENNIFER GATT	1111130000003393	5125	CALCULATOR TI-83+ H	0.00	90.00
9101	39198	06/15/18	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74
9101	39199	06/15/18	56094	SHERMETA LAW GROUP,	11	9459	DED:1110 172769GCP	0.00	192.74
9101	39200	06/15/18	55296	AP EXAMS	1111130000003393	3110	AP EXAM INVOICE USE	0.00	770.00
9101	39200	06/15/18	55296	AP EXAMS	1111130000003393	3110	UNUSED EXAMS	0.00	135.00
TOTAL CHECK								0.00	905.00
9101	39201	06/18/18	52611	ADRIAN COLLEGE	1112610000000000	4290	MAY 2017 GRADUATION	0.00	751.50
9101	39202	06/18/18	55812	FIRST FEDERAL BANK	11	9146	BULK ENERGY BALL SC	0.00	29.71
9101	39202	06/18/18	55812	FIRST FEDERAL BANK	11	9146	SHIPPING	0.00	9.40
9101	39202	06/18/18	55812	FIRST FEDERAL BANK	11	9146	RAINBOW FEATHERS	0.00	7.92
9101	39202	06/18/18	55812	FIRST FEDERAL BANK	11	9146	COLORED CRAFT STICK	0.00	8.99
9101	39202	06/18/18	55812	FIRST FEDERAL BANK	11	9146	AIR TIGHT NO MESS P	0.00	10.87
9101	39202	06/18/18	55812	FIRST FEDERAL BANK	11	9146	LIQUID WATERCOLOR 4	0.00	8.18
9101	39202	06/18/18	55812	FIRST FEDERAL BANK	11	9146	PIPE CLEANERS ASSOR	0.00	18.30
9101	39202	06/18/18	55812	FIRST FEDERAL BANK	1111130000003393	5115	AA NIMH RECHARGEABL	0.00	70.00
9101	39202	06/18/18	55812	FIRST FEDERAL BANK	1112320000000000	5910	PERSONALIZED STAMPE	0.00	282.85
9101	39202	06/18/18	55812	FIRST FEDERAL BANK	1112320000000000	5910	SHIPPING	0.00	9.70
9101	39202	06/18/18	55812	FIRST FEDERAL BANK	1112320000000000	5990	HAND BELL CLOCK PLA	0.00	123.85
TOTAL CHECK								0.00	579.77
9101	39203	06/18/18	52136	M.A.S.S.P.	1112210006335659	3220	EDCON CONFERENCE JU	0.00	319.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	39204	06/18/18	53331	TRACTOR SUPPLY PLAN	1112610000000000	5999	GROUNDS SUPPLIES	0.00	42.48
9101	39205	06/18/18	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	832.82
9101	39205	06/18/18	53737	CITIZENS GAS FUEL C	1112610000003393	5510	6518 SC HWY	0.00	58.10
9101	39205	06/18/18	53737	CITIZENS GAS FUEL C	1112610000005659	5510	6850 SC HWY	0.00	629.00
9101	39205	06/18/18	53737	CITIZENS GAS FUEL C	1111270005003393	5510	6518 SC HWY	0.00	122.49
9101	39205	06/18/18	53737	CITIZENS GAS FUEL C	1112610000000000	5510	4303 GORMAN RD	0.00	54.58
TOTAL CHECK								0.00	1,696.99
9101	39206	06/18/18	52749	CONSUMERS ENERGY	1112610000000000	5523	6850 SC HWY	0.00	34.66
9101	39207	06/19/18	52873	FLINN SCIENTIFIC IN	1111130000003393	5131	ITEM #AP8444	0.00	27.60
9101	39207	06/19/18	52873	FLINN SCIENTIFIC IN	1111130000003393	5131	ITEM #AP1278	0.00	36.90
9101	39207	06/19/18	52873	FLINN SCIENTIFIC IN	1111130000003393	5131	ITEM #AP1277	0.00	23.40
9101	39207	06/19/18	52873	FLINN SCIENTIFIC IN	1111130000003393	5131	ITEM #FB2201	0.00	49.95
9101	39207	06/19/18	52873	FLINN SCIENTIFIC IN	1111130000003393	5131	ITEM # AP8212	0.00	1,416.00
9101	39207	06/19/18	52873	FLINN SCIENTIFIC IN	1111130000003393	5131	ITEM # FB2072	0.00	298.84
9101	39207	06/19/18	52873	FLINN SCIENTIFIC IN	1111130000003393	5131	ITEM # AP5336	0.00	35.10
TOTAL CHECK								0.00	1,887.79
9101	39208	06/19/18	55851	NEXT STEP CREATIVE	1112320000000000	3510	YARD SIGN FOR SUMME	0.00	150.00
9101	39208	06/19/18	55851	NEXT STEP CREATIVE	1112320000000000	3510	YARD SIGNS FOR SUMM	0.00	180.00
TOTAL CHECK								0.00	330.00
9101	39209	06/22/18	55812	FIRST FEDERAL BANK	1112710000000000	3220	ADDITIONAL ADULT	0.00	26.29
9101	39209	06/22/18	55812	FIRST FEDERAL BANK	11	9138	GAMES FOR THINKERS	0.00	120.00
9101	39209	06/22/18	55812	FIRST FEDERAL BANK	11	9138	HANDLING SHIPPING	0.00	12.95
9101	39209	06/22/18	55812	FIRST FEDERAL BANK	11	9146	STICK-LETS & REG SE	0.00	30.98
9101	39209	06/22/18	55812	FIRST FEDERAL BANK	11	9146	SHIPPING	0.00	9.99
9101	39209	06/22/18	55812	FIRST FEDERAL BANK	1111110000005659	3220	REIM MI READING CRE	0.00	-10.00
9101	39209	06/22/18	55812	FIRST FEDERAL BANK	1112610000000000	6003	CURVE ANYWHERE AIR	0.00	42.72
9101	39209	06/22/18	55812	FIRST FEDERAL BANK	1112610000000000	6003	FRESH WAVE IAQ GEL	0.00	27.56
9101	39209	06/22/18	55812	FIRST FEDERAL BANK	1112610000000000	6003	SHIPPING	0.00	9.05
9101	39209	06/22/18	55812	FIRST FEDERAL BANK	1112710000000000	3220	HOTEL ROOM FOR 06/2	0.00	186.65
TOTAL CHECK								0.00	456.19
9101	39210	06/22/18	53067	MERLIN C MYERS	1112710000000000	5790	REIMB BUS BOOK	0.00	20.97
9101	39211	06/22/18	55490	QUILL CORPORATION (	11	9139	444 - 1587219 SCOTT	0.00	10.92
9101	39211	06/22/18	55490	QUILL CORPORATION (	11	9139	901 - 210891PET STA	0.00	12.72
9101	39211	06/22/18	55490	QUILL CORPORATION (	11	9139	901 - 01686 CLOROX®	0.00	5.27
9101	39211	06/22/18	55490	QUILL CORPORATION (	11	9139	901 - 6700 INTERTAP	0.00	21.90
9101	39211	06/22/18	55490	QUILL CORPORATION (	11	9139	901 - 142 SCOTCH HE	0.00	12.54
9101	39211	06/22/18	55490	QUILL CORPORATION (	11	9139	901 - EPIX3204UNI X	0.00	9.77
9101	39211	06/22/18	55490	QUILL CORPORATION (	1111130000003393	5115	901 - CE250A HP 504	0.00	233.80
TOTAL CHECK								0.00	306.92
9101	39212	06/27/18	56925	A PARTS WAREHOUSE	1112710000000000	5790	IC WINDOW LATCH, BL	0.00	237.06
9101	39212	06/27/18	56925	A PARTS WAREHOUSE	1112710000000000	5790	PASSENGER WINDOW LA	0.00	55.00
TOTAL CHECK								0.00	292.06

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	39213	06/27/18	52614	ADRIAN COMMUNICATIO	1112710000000000	6410	5-18 INSTALL NEW RA	0.00	713.00
9101	39213	06/27/18	52614	ADRIAN COMMUNICATIO	1112710000000000	3224	KENWOOD TK-8102H B0	0.00	119.70
TOTAL CHECK								0.00	832.70
9101	39214	06/27/18	55013	ADRIAN PUBLIC SCHOO	1111221940005659	8220	LEVEL II	0.00	44,195.00
9101	39215	06/27/18	52168	AME ENTERPRISES	1112610000000000	4130	REPAIR MOTOR ON ELE	0.00	225.00
9101	39216	06/27/18	55052	BADER & SONS CO.	1112610000000000	5999	BELT, SPARK PLUGS,	0.00	69.13
9101	39216	06/27/18	55052	BADER & SONS CO.	1112610000000000	5999	FILTER ELEMENT	0.00	4.14
TOTAL CHECK								0.00	73.27
9101	39217	06/27/18	52689	BATTLE CREEK AREA M	1111110000005659	5210	WILL PICK UP MANUAL	0.00	13.50
9101	39217	06/27/18	52689	BATTLE CREEK AREA M	1111110000005659	5210	KENG TEACHER MANUAL	0.00	225.00
9101	39217	06/27/18	52689	BATTLE CREEK AREA M	1111110000005659	5210	2ENG TEACHER MANUAL	0.00	225.00
9101	39217	06/27/18	52689	BATTLE CREEK AREA M	1111110000005659	5210	3ENG TEACHER MANUAL	0.00	225.00
TOTAL CHECK								0.00	688.50
9101	39218	06/27/18	52674	BLISSFIELD PARTS CO	1112710000000000	5730	NAPAGOLD OIL FILTER	0.00	24.48
9101	39218	06/27/18	52674	BLISSFIELD PARTS CO	1112710000000000	5730	NAPAGOLD OIL FILTER	0.00	1.88
9101	39218	06/27/18	52674	BLISSFIELD PARTS CO	1112710000000000	5790	REG HOLD	0.00	31.96
9101	39218	06/27/18	52674	BLISSFIELD PARTS CO	1112710000000000	5790	ARMORALL LTHR WIPES	0.00	4.00
9101	39218	06/27/18	52674	BLISSFIELD PARTS CO	1112610000000000	5999	SPARK PLUG, OIL AIR	0.00	35.14
9101	39218	06/27/18	52674	BLISSFIELD PARTS CO	1112610000000000	5999	NAPAGOLD OIL FILTER	0.00	13.04
TOTAL CHECK								0.00	110.50
9101	39219	06/27/18	54477	CLIFT	1112710000000000	6510	INSTALL REAR WHEEL	0.00	171.20
9101	39220	06/27/18	52749	CONSUMERS ENERGY	1112610000000000	5520	4100 W GORMAN RD	0.00	247.48
9101	39220	06/27/18	52749	CONSUMERS ENERGY	1112610000000000	5523	6610 SC HWY	0.00	135.51
9101	39220	06/27/18	52749	CONSUMERS ENERGY	1112610000003393	5520	6518 SC HWY#1	0.00	4,906.30
9101	39220	06/27/18	52749	CONSUMERS ENERGY	1112610000000000	5522	6700 SC HWY #D	0.00	25.86
9101	39220	06/27/18	52749	CONSUMERS ENERGY	1112610000000000	5523	4303 W GORMAN RD	0.00	122.06
9101	39220	06/27/18	52749	CONSUMERS ENERGY	1112610000003393	5520	6511 SC HWY	0.00	24.36
9101	39220	06/27/18	52749	CONSUMERS ENERGY	1112610000005659	5520	6850 SC HWY	0.00	2,204.26
TOTAL CHECK								0.00	7,665.83
9101	39221	06/27/18	53831	D PRINTER, INC	1111130000003393	5126	2018 COMMENCEMENT P	0.00	265.00
9101	39222	06/27/18	52886	GALLANT & SON SMALL	1112610000000000	5999	MISC SUPPLIES	0.00	35.98
9101	39223	06/27/18	52904	BELL CHEVROLET CADI	1112610000000000	5999	FILTER	0.00	11.32
9101	39223	06/27/18	52904	BELL CHEVROLET CADI	11	9121	REPAIR SUBURBAN AFT	0.00	4,488.69
TOTAL CHECK								0.00	4,500.01
9101	39224	06/27/18	54675	JUNIOR ACHIEVEMENT	1111250003033393	5998	JUNIOR ACHIEVEMENT	0.00	1,000.00
9101	39225	06/27/18	52789	LENAWEE MEDIA GROUP	1112320000000000	3510	AFFIDAVIT OF PUBLIC	0.00	104.00
9101	39226	06/27/18	53047	MARSHALL MUSIC CO	1111130000003393	6461	BSX REPAIR	0.00	10.00
9101	39227	06/27/18	57831	MIDWEST TRANSIT EQU	1112710000000000	5790	USB LINK NEXIQ CABL	0.00	950.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	39227	06/27/18	57831	MIDWEST TRANSIT EQU	1112710000000000	5790	FREIGHT	0.00	16.00
9101	39227	06/27/18	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	HOSE HEATER BUS BOD	0.00	21.54
9101	39227	06/27/18	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	FILTER OIL	0.00	43.96
9101	39227	06/27/18	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	LAMPS TERMINAL MALE	0.00	29.84
9101	39227	06/27/18	57831	MIDWEST TRANSIT EQU	1112710000000000	5730	HALOGEN BULB	0.00	10.04
TOTAL CHECK								0.00	1,071.38
9101	39228	06/27/18	55490	QUILL CORPORATION (	1112520000000000	5910	901 - 56766Q DAB 'N	0.00	9.15
9101	39228	06/27/18	55490	QUILL CORPORATION (	1112520000000000	5910	901 - 76110519 2018	0.00	26.74
9101	39228	06/27/18	55490	QUILL CORPORATION (	1112520000000000	5910	901 - 740102 QUILL	0.00	8.90
9101	39228	06/27/18	55490	QUILL CORPORATION (	1112610000000000	6420	901 - 24135057 HISE	0.00	258.23
9101	39228	06/27/18	55490	QUILL CORPORATION (	1112610000000000	6420	901 - 1127204ALM KE	0.00	231.04
9101	39228	06/27/18	55490	QUILL CORPORATION (	1112610000000000	6420	901 - MA2107170 MAS	0.00	237.75
TOTAL CHECK								0.00	771.81
9101	39229	06/27/18	56802	REDLINE EQUIPMENT	1112610000000000	5999	OIL INVOICE P04241	0.00	70.32
9101	39229	06/27/18	56802	REDLINE EQUIPMENT	1112610000000000	4110	SHARPEN BLADES	0.00	21.00
9101	39229	06/27/18	56802	REDLINE EQUIPMENT	1112610000000000	5999	LENS	0.00	11.51
9101	39229	06/27/18	56802	REDLINE EQUIPMENT	1112610000000000	5999	ASSY CARR, FILTERS,	0.00	192.17
TOTAL CHECK								0.00	295.00
9101	39230	06/27/18	54658	SAUNDERS & SON COMP	1112610000000000	4110	REPAIR UAW LIGHT IN	0.00	181.32
9101	39231	06/27/18	53257	SHIFFLER EQUIPMENT	1112610000000000	6001	BLACK RUBBER TABLE/	0.00	0.92
9101	39231	06/27/18	53257	SHIFFLER EQUIPMENT	1112610000000000	6001	BLACK RUBBER CHAIR/	0.00	0.92
9101	39231	06/27/18	53257	SHIFFLER EQUIPMENT	1112610000000000	6001	BLACK RUBBER TABLE/	0.00	0.98
9101	39231	06/27/18	53257	SHIFFLER EQUIPMENT	1112610000000000	6001	REPLACEMENT SHIFFLE	0.00	1.10
9101	39231	06/27/18	53257	SHIFFLER EQUIPMENT	1112610000000000	6001	SHIPPING	0.00	8.59
TOTAL CHECK								0.00	12.51
9101	39232	06/27/18	56924	THE TRUCK SHOP, INC	1112710000000000	6510	RUSTPROOF BOTTOM OF	0.00	289.00
9101	39233	06/27/18	52716	VERIZON WIRELESS	1112610000000000	3412	MERLINS CELL	0.00	45.54
9101	39234	06/27/18	57896	VILLAGE OF BLISSFIE	1112610000000000	4111	2 H2O SAMPLES	0.00	50.00
9101	39235	06/29/18	56502	CHAPTER 13 TRUSTEE	11	9459	DED:8103 CHAP 13	0.00	22.74
9101	39236	06/29/18	56094	SHERMETA LAW GROUP,	11	9459	DED:1110 172769GCP	0.00	188.75
9101	39242	07/23/18	52749	CONSUMERS ENERGY	1112610000000000	5523		0.00	34.65
9101	39243	07/23/18	56891	CUMMINS	1112710000000000	5790		0.00	550.00
9101	39244	07/23/18	56780	DARNELL & MEYERING,	1112310000000000	3180	AUDITOR	0.00	5,236.00
9101	39245	07/23/18	52289	FASTENAL	1112710000000000	7936		0.00	80.48
9101	39246	07/23/18	56084	GOODWILL INDUSTRIES	1112410000003393	4125		0.00	50.00
9101	39246	07/23/18	56084	GOODWILL INDUSTRIES	1112410000005659	4125		0.00	50.00
TOTAL CHECK								0.00	100.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	39247	07/23/18	52904	BELL CHEVROLET CADI	11	9121	REPAIR SUBURBAN AFT	0.00	4,322.27
9101	39247	07/23/18	52904	BELL CHEVROLET CADI	1112610000000000	5999	FILTER	0.00	11.32
9101	39247	07/23/18	52904	BELL CHEVROLET CADI	1112610000000000	4110		0.00	657.67
9101	39247	07/23/18	52904	BELL CHEVROLET CADI	1112610000000000	5999		0.00	359.22
9101	39247	07/23/18	52904	BELL CHEVROLET CADI	1112610000000000	4110		0.00	24.00
9101	39247	07/23/18	52904	BELL CHEVROLET CADI	1112610000000000	5999		0.00	193.34
TOTAL CHECK								0.00	5,567.82
9101	39248	07/23/18	56582	HP PRODUCTS CORR. A	1112610000000000	6003		0.00	321.47
9101	39249	07/23/18	54281	KIRK J STUBBS MD PL	1112710000000000	2410		0.00	140.00
9101	39250	07/23/18	54655	LYONS LP GAS COMPAN	1111130000003393	5129		0.00	75.00
9101	39251	07/23/18	54310	SET SEG	1112710000000000	3930		0.00	211.00
9101	39252	07/23/18	55623	SILVERBACK SUPPLY L	1112610000000000	6003		0.00	4,882.21
9101	39253	07/23/18	56239	STRATEGIC SOLUTIONS	1112610000000000	4124	STORAGE APRIL,MAY,J	0.00	90.00
9101	39254	07/23/18	53331	TRACTOR SUPPLY PLAN	1112610000000000	5999		0.00	99.99
9101	V20936	02/16/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V20936	02/16/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
9101	V20936	02/16/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V20936	02/16/18	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	103.85
9101	V20936	02/16/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V20936	02/16/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V20936	02/16/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V20936	02/16/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	2,853.85
TOTAL CHECK								0.00	3,816.55
9101	V21085	07/14/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
9101	V21085	07/14/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V21085	07/14/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V21085	07/14/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V21085	07/14/17	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	115.38
9101	V21085	07/14/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	300.00
9101	V21085	07/14/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	4,713.85
TOTAL CHECK								0.00	5,483.08
9101	V21086	07/28/17	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	51.00
9101	V21086	07/28/17	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	51.00
TOTAL CHECK								0.00	102.00
9101	V21087	07/28/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
9101	V21087	07/28/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V21087	07/28/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V21087	07/28/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V21087	07/28/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	300.00
9101	V21087	07/28/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	4,713.85
TOTAL CHECK								0.00	5,367.70

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V21088	07/28/17	56456	ELIZABETH FRASLE	11	9463	REIMB DEPENDENT CAR	0.00	96.15
9101	V21089	07/28/17	55404	HEATHER REAU	11	9463	REIM DEPENDENT CARE	0.00	192.31
9101	V21090	07/28/17	55071	SARAH ORRELL	11	9463	REIMB DEPENDENT CAR	0.00	96.15
9101	V21091	08/11/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
9101	V21091	08/11/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V21091	08/11/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V21091	08/11/17	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	103.85
9101	V21091	08/11/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V21091	08/11/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	300.00
9101	V21091	08/11/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	4,713.85
TOTAL CHECK								0.00	5,471.55
9101	V21092	08/11/17	56456	ELIZABETH FRASLE	11	9463	REIM DEPENDENT CARE	0.00	96.15
9101	V21093	08/11/17	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21094	08/11/17	55071	SARAH ORRELL	11	9463	REIMB DEPENDENT CAR	0.00	96.15
9101	V21095	08/18/17	52791	DEREK G HEWITT	1111130000003393	5110	REIMB 1718 SUPPLIES	0.00	20.86
9101	V21096	08/18/17	54772	MATTHEW BENGE	11	9138	DMI COMPLETE PICKLE	0.00	348.24
9101	V21096	08/18/17	54772	MATTHEW BENGE	11	9138	SHIPPING	0.00	20.89
TOTAL CHECK								0.00	369.13
9101	V21097	08/18/17	55185	RUTH BENGE	1111250006335659	3220	REIMB MILEAGE MEALS	0.00	331.29
9101	V21097	08/18/17	55185	RUTH BENGE	1111110000005659	5110	REIM SUPPLIES LIT P	0.00	163.06
9101	V21097	08/18/17	55185	RUTH BENGE	1111250006335659	3220	REIMB 1 NITE HOTEL	0.00	119.00
TOTAL CHECK								0.00	613.35
9101	V21098	08/22/17	58053	ADRIAN MECHANICAL S	1112610000000000	4110	STEM WOULD NOT COME	0.00	588.00
9101	V21098	08/22/17	58053	ADRIAN MECHANICAL S	1112610000000000	4110	HYDRANT, HYDRANT BO	0.00	416.64
9101	V21098	08/22/17	58053	ADRIAN MECHANICAL S	1112610000000000	4110	TRUCK CHARGE	0.00	25.00
TOTAL CHECK								0.00	1,029.64
9101	V21099	08/22/17	57457	REPUBLIC SERVICES #	1112610000000000	3840	AUG CARDBOARD	0.00	111.35
9101	V21100	08/22/17	52878	FRAME'S PEST CONTRO	1112610000000000	4110	PEST CONTROL ELEM	0.00	32.00
9101	V21100	08/22/17	52878	FRAME'S PEST CONTRO	1112610000000000	4110	PEST CONTROL HS	0.00	43.00
9101	V21100	08/22/17	52878	FRAME'S PEST CONTRO	1112610000000000	4110	PEST CONTROL TRACK	0.00	10.00
TOTAL CHECK								0.00	85.00
9101	V21101	08/22/17	53651	JANET M HILL	1112610000000000	6003	4 PC REPL HEAD SCRA	0.00	15.98
9101	V21101	08/22/17	53651	JANET M HILL	1112610000000000	6003	BLANK KEYS FOR SHOP	0.00	15.54
TOTAL CHECK								0.00	31.52
9101	V21102	08/22/17	53027	LENAWEE INTER SCHOO	1112520000000000	4125	17/18 1ST QUART SHA	0.00	19,131.00
9101	V21103	08/22/17	52545	LOWE'S (008800206)	1112610000000000	6000	EMERGENCY LIGHTS	0.00	135.30

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V21103	08/22/17	52545	LOWE'S (008800206)	1112610000000000	6000	TOILET WAX RING	0.00	21.29
9101	V21103	08/22/17	52545	LOWE'S (008800206)	1112610000000000	6000	WIRE BRUSH	0.00	16.92
9101	V21103	08/22/17	52545	LOWE'S (008800206)	1112710000000000	5790	2.88-IN X 30-YD GOR	0.00	128.07
9101	V21103	08/22/17	52545	LOWE'S (008800206)	1112610000000000	6000	PART FOR WEIGHT RM	0.00	29.88
9101	V21103	08/22/17	52545	LOWE'S (008800206)	1112710000000000	7936	ROLLER SUPPORT STAN	0.00	19.00
9101	V21103	08/22/17	52545	LOWE'S (008800206)	1112710000000000	7936	ROLLER SUPPORT STAN	0.00	19.00
9101	V21103	08/22/17	52545	LOWE'S (008800206)	1112610000000000	6000	CAULK	0.00	7.82
9101	V21103	08/22/17	52545	LOWE'S (008800206)	1112610000000000	6003	MISC CUSTODIAL	0.00	23.18
TOTAL CHECK								0.00	400.46
9101	V21104	08/22/17	54772	MATTHEW BENGE	1111130000003393	5110	ITEM #5059400	0.00	75.00
9101	V21105	08/22/17	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	120/277V BAL SHORT	0.00	140.00
9101	V21105	08/22/17	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	ELTRN BLST	0.00	38.88
9101	V21105	08/22/17	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	ORANGE WIRE CONNECT	0.00	14.82
9101	V21105	08/22/17	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	32W 48" T8 41005	0.00	166.00
TOTAL CHECK								0.00	359.70
9101	V21106	08/22/17	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	ITEM #478214	0.00	71.50
9101	V21106	08/22/17	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	ITEM #196405	0.00	45.20
9101	V21106	08/22/17	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	ITEM #856567	0.00	18.74
9101	V21106	08/22/17	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	ITEM #301496	0.00	12.70
9101	V21106	08/22/17	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	ITEM #305398	0.00	4.74
9101	V21106	08/22/17	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	ITEM # 514263	0.00	12.90
9101	V21106	08/22/17	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	ITEM #514269	0.00	26.40
9101	V21106	08/22/17	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	ITEM #514271	0.00	27.60
9101	V21106	08/22/17	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	ITEM #526625	0.00	10.16
9101	V21106	08/22/17	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	ITEM # 196180	0.00	2.68
9101	V21106	08/22/17	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	ITEM #598995	0.00	44.40
9101	V21106	08/22/17	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	ITEM #608542	0.00	64.20
9101	V21106	08/22/17	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	ITEM #608541	0.00	64.20
9101	V21106	08/22/17	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	ITEM #793262	0.00	35.20
9101	V21106	08/22/17	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	ITEM #964880	0.00	160.20
9101	V21106	08/22/17	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	ITEM #627165	0.00	26.40
9101	V21106	08/22/17	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	ITEM #627189	0.00	27.00
9101	V21106	08/22/17	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	ITEM #410549	0.00	7.70
9101	V21106	08/22/17	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	SHIPPING	0.00	66.19
TOTAL CHECK								0.00	728.11
9101	V21107	08/22/17	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS OFFICE PRINTER	0.00	28.40
9101	V21107	08/22/17	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS FAX MACHINE	0.00	101.12
9101	V21107	08/22/17	52554	MT BUSINESS TECHNOL	1111110000005659	5997	TYPE M STAPLES	0.00	226.29
TOTAL CHECK								0.00	355.81
9101	V21108	08/22/17	55402	NEOLA INC	1112310000000000	5990	ANN FEE ELECTRONIC	0.00	650.00
9101	V21109	08/22/17	56737	PCMG, INC	1111130000003393	6421	QUOTE #2023093 TEAC	0.00	13,750.00
9101	V21109	08/22/17	56737	PCMG, INC	1111130000003393	6421	QUOTE #2023093	0.00	872.75
9101	V21109	08/22/17	56737	PCMG, INC	1111130000003393	6421	SHIPPING	0.00	30.00
9101	V21109	08/22/17	56737	PCMG, INC	1111130000003393	6421	SHIPPING	0.00	4.91
9101	V21109	08/22/17	56737	PCMG, INC	11	9138	40268120 LASERJET P	0.00	195.99
9101	V21109	08/22/17	56737	PCMG, INC	11	9138	SHIPPING	0.00	15.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	14,868.65
9101	V21110	08/22/17	55807	PEARSON EDUCATION I	1111130000003393	5210	REALIDADES 2014 LEV	0.00	2,729.10
9101	V21110	08/22/17	55807	PEARSON EDUCATION I	1111130000003393	5210	REALIDADES 2014 LEV	0.00	16.97
9101	V21110	08/22/17	55807	PEARSON EDUCATION I	1111130000003393	5210	REALIDADES 2014 LEV	0.00	2,729.10
9101	V21110	08/22/17	55807	PEARSON EDUCATION I	1111130000003393	5210	SHIPPING	0.00	1.19
9101	V21110	08/22/17	55807	PEARSON EDUCATION I	1111130000003393	5210	SHIPPING	0.00	382.08
TOTAL CHECK								0.00	5,858.44
9101	V21111	08/22/17	53164	PEERLESS SUPPLY CO,	1112610000000000	6000	4 INCH ADAPTER FOR	0.00	49.77
9101	V21112	08/22/17	53235	SAND CREEK TELEPHON	1112610000005659	3410	AUG PHONE	0.00	350.00
9101	V21112	08/22/17	53235	SAND CREEK TELEPHON	1112610000000000	3411	AUG PHONE	0.00	14.89
9101	V21112	08/22/17	53235	SAND CREEK TELEPHON	1112610000003393	3410	AUG PHONE	0.00	350.00
TOTAL CHECK								0.00	714.89
9101	V21113	08/22/17	54622	THERESE A RAINS	1111110000005659	5110	1718 REIMB SUPPLIES	0.00	51.42
9101	V21114	08/25/17	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	51.00
9101	V21114	08/25/17	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	51.00
TOTAL CHECK								0.00	102.00
9101	V21115	08/25/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V21115	08/25/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
9101	V21115	08/25/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V21115	08/25/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V21115	08/25/17	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	103.85
9101	V21115	08/25/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	300.00
9101	V21115	08/25/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	4,713.85
TOTAL CHECK								0.00	5,471.55
9101	V21116	08/25/17	56456	ELIZABETH FRASLE	11	9463	REIMB DEPENDENT CAR	0.00	96.15
9101	V21117	08/25/17	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21118	08/25/17	55071	SARAH ORRELL	11	9463	REIMB DEPENDENT CAR	0.00	96.15
9101	V21119	09/08/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V21119	09/08/17	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	103.85
9101	V21119	09/08/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V21119	09/08/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	300.00
9101	V21119	09/08/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	2,000.00
9101	V21119	09/08/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	2,803.85
9101	V21119	09/08/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
9101	V21119	09/08/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
TOTAL CHECK								0.00	5,561.55
9101	V21120	09/08/17	56456	ELIZABETH FRASLE	11	9463	REIMB DEPENDENT CAR	0.00	96.15
9101	V21121	09/08/17	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21122	09/08/17	55071	SARAH ORRELL	11	9463	REIMB DEPENDENT CAR	0.00	96.15

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V21123	09/13/17	57457	REPUBLIC SERVICES #	1112610000000000	3840	DUMP @ BOTH BUILDIN	0.00	706.96
9101	V21123	09/13/17	57457	REPUBLIC SERVICES #	1112610000000000	3840	CARDBOARD	0.00	145.00
TOTAL CHECK								0.00	851.96
9101	V21124	09/13/17	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	6.09
9101	V21124	09/13/17	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	6.09
TOTAL CHECK								0.00	12.18
9101	V21125	09/13/17	56799	CHRISTINE DOYLE	1111130000003393	3220	9-12 SKILLS HEALTH&	0.00	50.00
9101	V21126	09/13/17	53189	GORDON FOOD SERVICE	1112410000003393	7936	SEPT LUNCHEON	0.00	201.33
9101	V21126	09/13/17	53189	GORDON FOOD SERVICE	1112410000005659	7936	SEPT LUNCHEON	0.00	201.34
TOTAL CHECK								0.00	402.67
9101	V21127	09/13/17	56773	MADELYNN LOUISE DIS	1112610000000000	4124	TECH HELP 8/29/17	0.00	51.35
9101	V21128	09/22/17	56456	ELIZABETH FRASLE	11	9463	REIMB DEPENDENT CAR	0.00	96.15
9101	V21129	09/22/17	55404	HEATHER REAU	11	9463	REIMB DEPENDEN CARE	0.00	192.31
9101	V21130	09/22/17	55071	SARAH ORRELL	11	9463	REIMB DEPENDENT CAR	0.00	96.15
9101	V21131	09/22/17	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	48.00
9101	V21131	09/22/17	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	46.00
TOTAL CHECK								0.00	94.00
9101	V21132	09/22/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V21132	09/22/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
9101	V21132	09/22/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V21132	09/22/17	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	103.85
9101	V21132	09/22/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V21132	09/22/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V21132	09/22/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	2,000.00
9101	V21132	09/22/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	2,803.85
TOTAL CHECK								0.00	5,581.55
9101	V21133	09/22/17	52807	ADRIAN LOCKSMITH	1112610000000000	6000	NEW LOCK ON ELEMENT	0.00	6.50
9101	V21133	09/22/17	52807	ADRIAN LOCKSMITH	1112610000000000	6000	NEW LOCK ON ELEMENT	0.00	31.93
9101	V21133	09/22/17	52807	ADRIAN LOCKSMITH	1112610000000000	6000	EXTRA KEYS FOR BOTH	0.00	3.86
9101	V21133	09/22/17	52807	ADRIAN LOCKSMITH	1112610000000000	6000	EXTRA KEYS FOR BOTH	0.00	18.97
TOTAL CHECK								0.00	61.26
9101	V21134	09/22/17	58053	ADRIAN MECHANICAL S	1112610000000000	4111	AC DOWN IN HS LIBRA	0.00	98.00
9101	V21134	09/22/17	58053	ADRIAN MECHANICAL S	1112610000000000	4111	TRUCK CHARGE	0.00	25.00
9101	V21134	09/22/17	58053	ADRIAN MECHANICAL S	1112610000000000	4111	ELEMENTARY HOSE BIB	0.00	735.00
TOTAL CHECK								0.00	858.00
9101	V21135	09/22/17	54846	AMAZON.COM	1111130000003393	5210	NOVEL: THE OUTSIDER	0.00	798.00
9101	V21135	09/22/17	54846	AMAZON.COM	1111130000003393	5210	NOVEL: THE GIVER (N	0.00	858.00
9101	V21135	09/22/17	54846	AMAZON.COM	11	9138	LUXOR 18 COMPUTER C	0.00	459.77
TOTAL CHECK								0.00	2,115.77

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V21136	09/22/17	57559	ANN M IOTT-UPHAUS	1111130000003393	5115	PURCHASE TZE P-TOUC	0.00	80.52
9101	V21137	09/22/17	55086	CHERYL A ELLIOTT	1111250006335659	3220	REIMB MILEAGE BATTL	0.00	45.48
9101	V21138	09/22/17	56453	CRISSANY NICOLE EVA	1111221940005659	5110	WALMART REIM SPECIA	0.00	17.59
9101	V21138	09/22/17	56453	CRISSANY NICOLE EVA	1111221940005659	5110	TARGET REIMB SPECIA	0.00	11.21
9101	V21138	09/22/17	56453	CRISSANY NICOLE EVA	1111221940005659	5110	ABC CENTER INC REIM	0.00	20.37
9101	V21138	09/22/17	56453	CRISSANY NICOLE EVA	1111221940005659	5110	AMAZON REIM SPECIAL	0.00	79.21
9101	V21138	09/22/17	56453	CRISSANY NICOLE EVA	1111221940005659	5110	TEACHERS PAY TEACHE	0.00	15.75
TOTAL CHECK								0.00	144.13
9101	V21139	09/22/17	54406	ADRIAN WATER CONDIT	11	9143	ELEM H20 TEACH LOUN	0.00	29.94
9101	V21139	09/22/17	54406	ADRIAN WATER CONDIT	11	9143	HS H20 TEACH LOUNGE	0.00	39.92
TOTAL CHECK								0.00	69.86
9101	V21140	09/22/17	52878	FRAME'S PEST CONTRO	1112610000000000	4110	ELEM PEST CONTROL	0.00	32.00
9101	V21140	09/22/17	52878	FRAME'S PEST CONTRO	1112610000000000	4110	HS PEST CONTROL	0.00	43.00
9101	V21140	09/22/17	52878	FRAME'S PEST CONTRO	1112610000000000	4110	TRACK GARAGE PEST C	0.00	10.00
TOTAL CHECK								0.00	85.00
9101	V21141	09/22/17	55404	HEATHER REAU	1111221940003393	5110	REIMBURSE FOR SPECI	0.00	20.15
9101	V21141	09/22/17	55404	HEATHER REAU	1111221940003393	5110	REIMB SPECIAL ED SU	0.00	28.56
9101	V21141	09/22/17	55404	HEATHER REAU	1111221940003393	5110	REIMB SPECIAL ED SU	0.00	20.00
9101	V21141	09/22/17	55404	HEATHER REAU	1111221940003393	5110	REIMBURSE SPECIAL E	0.00	73.73
TOTAL CHECK								0.00	142.44
9101	V21142	09/22/17	56803	CAITLYN E HELLA	1112210006335659	3220	REIMB MILEAGE BATTL	0.00	45.15
9101	V21143	09/22/17	54770	JAM TIRE	1112710000000000	4130	RECAP 2 TIRES FOR B	0.00	536.44
9101	V21144	09/22/17	53651	JANET M HILL	1112610000000000	7936	PURCHASE ITEMS TO R	0.00	47.21
9101	V21144	09/22/17	53651	JANET M HILL	1112610000000000	6003	ANT KILLER AND IRON	0.00	7.74
TOTAL CHECK								0.00	54.95
9101	V21145	09/22/17	54619	JANICE GOSSMAN	1111180000005659	5110	REIM1718CLASSROOM S	0.00	22.88
9101	V21146	09/22/17	55632	JENNA MEPHAM	1111180000005659	5110	REIMCLASSROOM SUPPL	0.00	49.58
9101	V21147	09/22/17	55045	JUNIOR LIBRARY GUIL	1112220000005659	5310	MCE CATEGORY - MULT	0.00	132.00
9101	V21147	09/22/17	55045	JUNIOR LIBRARY GUIL	1112220000005659	5310	HEP CATEGORY - HUMO	0.00	133.00
9101	V21147	09/22/17	55045	JUNIOR LIBRARY GUIL	1112220000005659	5310	FE+ CATEGORY - FANT	0.00	133.00
TOTAL CHECK								0.00	398.00
9101	V21148	09/22/17	53027	LENAWEE INTER SCHOO	1111221940005659	3220	CPI REFRESH CEVANS	0.00	35.00
9101	V21148	09/22/17	53027	LENAWEE INTER SCHOO	1112610000000000	4126	JUL&AUG TECHSUPPORT	0.00	1,450.00
9101	V21148	09/22/17	53027	LENAWEE INTER SCHOO	1112320000000000	3510	SOC AD	0.00	117.27
TOTAL CHECK								0.00	1,602.27
9101	V21149	09/22/17	53028	LENAWEE TIRE & SUPP	1112610000000000	4110	GATOR TIRE SLOW LEA	0.00	122.46
9101	V21150	09/22/17	52160	LISA D MILLER	1112210006335659	3220	REIMB MILAGE BATTLE	0.00	95.23

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V21151	09/22/17	52545	LOWE'S (008800206)	1112710000000000	5730	ODORBAN	0.00	12.81
9101	V21151	09/22/17	52545	LOWE'S (008800206)	1112610000000000	6000	PVC PIPING	0.00	-11.18
9101	V21151	09/22/17	52545	LOWE'S (008800206)	1112610000000000	5999	FB STRIPPING PAINT,	0.00	109.09
9101	V21151	09/22/17	52545	LOWE'S (008800206)	1112610000000000	5999	5 GAL PVA PRIMER PA	0.00	436.80
9101	V21151	09/22/17	52545	LOWE'S (008800206)	1112610000000000	5999	WASP HORNET SPRAY A	0.00	14.18
9101	V21151	09/22/17	52545	LOWE'S (008800206)	1112610000000000	6000	MISC SUPPLIES AND P	0.00	133.17
9101	V21151	09/22/17	52545	LOWE'S (008800206)	1112610000000000	6000	MISC SUPPLIES AND P	0.00	55.92
9101	V21151	09/22/17	52545	LOWE'S (008800206)	1112610000000000	5999	GLOSS WHITE RUSTOLE	0.00	9.10
9101	V21151	09/22/17	52545	LOWE'S (008800206)	1112710000000000	7936	DURACELL AAA	0.00	34.17
9101	V21151	09/22/17	52545	LOWE'S (008800206)	1112610000000000	5999	CLEVIS GRAB HOOK	0.00	7.56
9101	V21151	09/22/17	52545	LOWE'S (008800206)	1112610000000000	6000	ELEM SINKS SUPPLIES	0.00	89.31
9101	V21151	09/22/17	52545	LOWE'S (008800206)	1112610000000000	6000	ELEM SINK SUPPLIES	0.00	371.96
9101	V21151	09/22/17	52545	LOWE'S (008800206)	1112610000000000	6003	PAINT SUPPLIES	0.00	12.99
9101	V21151	09/22/17	52545	LOWE'S (008800206)	1112610000000000	6003	FIREBLOCK FOAM AND	0.00	28.63
9101	V21151	09/22/17	52545	LOWE'S (008800206)	1112610000000000	6000	PAINT ITEMS FOR BUI	0.00	38.73
9101	V21151	09/22/17	52545	LOWE'S (008800206)	1112610000000000	6000	ELEMENTARY SINK SUP	0.00	16.03
9101	V21151	09/22/17	52545	LOWE'S (008800206)	1112610000000000	6000	ELEM SINK SUPPLIES	0.00	33.88
9101	V21151	09/22/17	52545	LOWE'S (008800206)	1112610000000000	6000	BATTERIES	0.00	18.99
TOTAL CHECK								0.00	1,412.14
9101	V21152	09/22/17	54871	MARIA ROZEBOOM	1111110000005659	5110	REIMB; 17/18 SCHOOL	0.00	75.00
9101	V21153	09/22/17	53056	MCGRW-HILL EDUCATI	1111110000005659	5210	0076574806 EVERYDAY	0.00	1,140.15
9101	V21153	09/22/17	53056	MCGRW-HILL EDUCATI	1111110000005659	5210	0076577880 EVERYDAY	0.00	1,347.45
9101	V21153	09/22/17	53056	MCGRW-HILL EDUCATI	1111110000005659	5210	0076577864 EVERYDAY	0.00	1,036.50
9101	V21153	09/22/17	53056	MCGRW-HILL EDUCATI	1111110000005659	5210	0076577899 EVERYDAY	0.00	1,658.40
9101	V21153	09/22/17	53056	MCGRW-HILL EDUCATI	1111110000005659	5210	0076577872 EVERYDAY	0.00	1,575.48
9101	V21153	09/22/17	53056	MCGRW-HILL EDUCATI	1111110000005659	5210	SHIPPING	0.00	513.36
9101	V21153	09/22/17	53056	MCGRW-HILL EDUCATI	1111110000005659	5210	9780021856527 GRADE	0.00	394.44
9101	V21153	09/22/17	53056	MCGRW-HILL EDUCATI	1111110000005659	5210	9780021856541 GRADE	0.00	323.70
9101	V21153	09/22/17	53056	MCGRW-HILL EDUCATI	1111110000005659	5210	9780021856220 GRADE	0.00	357.00
9101	V21153	09/22/17	53056	MCGRW-HILL EDUCATI	1111110000005659	5210	SHIPPING	0.00	143.07
TOTAL CHECK								0.00	8,489.55
9101	V21154	09/22/17	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	ITEM #301497	0.00	13.10
9101	V21154	09/22/17	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	ITEM #257751	0.00	47.40
9101	V21154	09/22/17	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	ITEM #599072	0.00	44.40
9101	V21154	09/22/17	53088	MIDWEST TECHNOLOGY	1111130000003393	5117	SHIPPING	0.00	10.49
TOTAL CHECK								0.00	115.39
9101	V21155	09/22/17	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS OFFICE PRINTER	0.00	53.61
9101	V21155	09/22/17	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM OLD PRINTER	0.00	287.55
9101	V21155	09/22/17	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS FAX MACHINE	0.00	98.00
9101	V21155	09/22/17	52554	MT BUSINESS TECHNOL	1111130000003393	5997	STAPLE M	0.00	216.30
9101	V21155	09/22/17	52554	MT BUSINESS TECHNOL	1111130000003393	5997	SHIPPING	0.00	9.99
TOTAL CHECK								0.00	665.45
9101	V21156	09/22/17	54974	DBI HOLDING CO	1112410000003393	5910	WRONG PENCILS	0.00	-5.22
9101	V21156	09/22/17	54974	DBI HOLDING CO	1112410000003393	5910	MAIN OFFICE SUPPLIE	0.00	66.37
9101	V21156	09/22/17	54974	DBI HOLDING CO	1112410000003393	5910	SUPPLY CLOSET	0.00	962.13
9101	V21156	09/22/17	54974	DBI HOLDING CO	1112120000003393	5910	GUIDANCE OFFICE	0.00	120.67

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9101	V21156	09/22/17	54974	DBI HOLDING CO	1111130000003393	5110	DISBROW	0.00	48.91
9101	V21156	09/22/17	54974	DBI HOLDING CO	1111130000003393	5110	HEWITT	0.00	54.14
9101	V21156	09/22/17	54974	DBI HOLDING CO	1111130000003393	5110	TOMA	0.00	57.63
9101	V21156	09/22/17	54974	DBI HOLDING CO	1111130000003393	5110	VONTROBA	0.00	54.24
9101	V21156	09/22/17	54974	DBI HOLDING CO	1111130000003393	5110	WILKINSON	0.00	53.26
9101	V21156	09/22/17	54974	DBI HOLDING CO	1111130000003393	5110	WOLLETT	0.00	57.68
TOTAL CHECK								0.00	1,469.81
9101	V21157	09/22/17	56737	PCMG, INC	1111130000003393	6421	LASERJET PRO M402DW	0.00	527.22
9101	V21157	09/22/17	56737	PCMG, INC	1111130000003393	6421	SHIPPING	0.00	14.99
TOTAL CHECK								0.00	542.21
9101	V21158	09/22/17	55353	PROJECT LEAD THE WA	1111130000003393	5131	RUBBER STOPPERS, 1	0.00	20.00
9101	V21158	09/22/17	55353	PROJECT LEAD THE WA	1111130000003393	5131	VERNIER GO! TEMP	0.00	672.00
9101	V21158	09/22/17	55353	PROJECT LEAD THE WA	1111130000003393	5131	SHEEP BRAIN *REQUIR	0.00	304.00
9101	V21158	09/22/17	55353	PROJECT LEAD THE WA	1111130000003393	5131	STICKERS, ROUND, 3/	0.00	19.50
9101	V21158	09/22/17	55353	PROJECT LEAD THE WA	1111130000003393	5131	CELL ZONE MOLECULAR	0.00	387.00
9101	V21158	09/22/17	55353	PROJECT LEAD THE WA	1111130000003393	5131	FLOATING MICROTUBE	0.00	33.60
9101	V21158	09/22/17	55353	PROJECT LEAD THE WA	1111130000003393	5131	STIRRING RODS, 12 P	0.00	8.00
9101	V21158	09/22/17	55353	PROJECT LEAD THE WA	1111130000003393	5131	COW EYES, PRESERVED	0.00	29.40
9101	V21158	09/22/17	55353	PROJECT LEAD THE WA	1111130000003393	5131	PLTW DNA DETECTIVES	0.00	160.00
9101	V21158	09/22/17	55353	PROJECT LEAD THE WA	1111130000003393	5131	URINE REAGENT STRIP	0.00	36.75
9101	V21158	09/22/17	55353	PROJECT LEAD THE WA	1111130000003393	5131	VERNIER DISPOSABLE	0.00	83.00
TOTAL CHECK								0.00	1,753.25
9101	V21159	09/22/17	56351	RED LETTER PRODUCTI	1111130000003393	6421	ESTIMATE 1212 DATE	0.00	1,750.00
9101	V21160	09/22/17	52011	RENAISSANCE LEARNIN	1111110000005659	5113	AR ENTERPRISE REAL	0.00	2,244.00
9101	V21160	09/22/17	52011	RENAISSANCE LEARNIN	1111110000005659	5113	ACCELERATED MATH F	0.00	918.00
9101	V21160	09/22/17	52011	RENAISSANCE LEARNIN	1111110000005659	5113	STAR READING ENTERP	0.00	1,513.00
9101	V21160	09/22/17	52011	RENAISSANCE LEARNIN	1111110000005659	5113	ANNUAL ALL PRODUCT	0.00	635.00
TOTAL CHECK								0.00	5,310.00
9101	V21161	09/22/17	53235	SAND CREEK TELEPHON	1112610000003393	3410	SEPT INVOICE	0.00	350.00
9101	V21161	09/22/17	53235	SAND CREEK TELEPHON	1112610000000000	3411	SEPT INVOICE	0.00	30.46
9101	V21161	09/22/17	53235	SAND CREEK TELEPHON	1112610000005659	3410	SEPT INVOICE	0.00	350.00
TOTAL CHECK								0.00	730.46
9101	V21162	09/22/17	52132	SCHOLASTIC, INC.	11	9138	NTS 530486 GUIDED R	0.00	17.95
9101	V21162	09/22/17	52132	SCHOLASTIC, INC.	11	9138	NTS 530493 GUIDED R	0.00	17.95
9101	V21162	09/22/17	52132	SCHOLASTIC, INC.	11	9138	NTS 574919 GUIDED R	0.00	26.50
9101	V21162	09/22/17	52132	SCHOLASTIC, INC.	11	9138	NTS 574921 GUIDED R	0.00	21.95
9101	V21162	09/22/17	52132	SCHOLASTIC, INC.	11	9138	NTS 574924 GUIDED R	0.00	36.50
TOTAL CHECK								0.00	120.85
9101	V21163	09/22/17	58109	TAMMI A BARR	1111250006335659	3220	REIMB BATTLE CREEKT	0.00	95.23
9101	V21164	09/22/17	55796	THE HAMBLIN COMPANY	1112320000000000	3610	AUGUST 2017 NEWSLET	0.00	1,758.00
9101	V21165	09/22/17	53324	THRUN LAW FIRM PC	1112320000000000	3170	AUD 8817 LETTER REQ	0.00	125.00
9101	V21165	09/22/17	53324	THRUN LAW FIRM PC	1112320000000000	3170	PREP & PROCEDURES	0.00	1,680.00
TOTAL CHECK								0.00	1,805.00

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9101	V21166	09/22/17	52726	WILLIAM A CLOUGH	1112710000000000	7936	REIMB BUS #S	0.00	24.89
9101	V21167	10/04/17	57457	REPUBLIC SERVICES #	1112610000000000	3840	DUMP BOTH BUILDINGS	0.00	706.96
9101	V21169	10/04/17	54846	AMAZON.COM	1112410000005659	5910	AVERY INDEX MAKER C	0.00	118.71
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	TIME TIMER 12 INCH,	0.00	142.68
9101	V21169	10/04/17	54846	AMAZON.COM	1111221940005659	5110	BROTHER TN420 TONER	0.00	78.61
9101	V21169	10/04/17	54846	AMAZON.COM	1112320000000000	5910	AVERY INDEX MAKER C	0.00	70.94
9101	V21169	10/04/17	54846	AMAZON.COM	1112410000005659	5910	AVERY INDEX MAKER C	0.00	117.96
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	LINCOLNS GRAVE ROBB	0.00	5.25
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	JANE, THE FOX, AND	0.00	8.52
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	TYRELL BY COE BOOTH	0.00	9.99
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	SORTA LIKE A ROCK S	0.00	4.98
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	VORDAK THE INCOMPRE	0.00	6.98
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	VORDAK THE INCOMPRE	0.00	6.35
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	STICK DOG CHASES A	0.00	10.99
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	DREADNOUGHT (H.I.V.	0.00	5.69
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	AFTERSHOCK (H.I.V.E	0.00	9.24
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	ROGUE (H.I.V.E.) BY	0.00	4.99
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	ESCAPE VELOCITY (H.	0.00	4.99
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	THE OVERLORD PROTOC	0.00	5.98
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	JESSICA DARLING'S I	0.00	5.04
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	JESSICA DARLING'S I	0.00	4.99
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	THE MIGHTY MISS MAL	0.00	6.35
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	BUD, NOT BUDDY BY C	0.00	5.98
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	THE CROSSOVER BY KW	0.00	11.72
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	THE SWORD THIEF (TH	0.00	5.49
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	ONE FALSE NOT (THE	0.00	5.85
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	THE MAZE OF BONES (	0.00	4.87
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	CHEESIE MACK IS RUN	0.00	4.98
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	ECHO BY PAM MUNOZ R	0.00	18.35
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	THE IRON TRIAL (MAG	0.00	4.75
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	THE NIGHT GARDENER	0.00	5.93
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	THE COPPER GAUNTLET	0.00	9.42
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	VORDAK THE INCOMPRE	0.00	7.49
9101	V21169	10/04/17	54846	AMAZON.COM	11	9138	VORDAK THE INCOMPRE	0.00	6.35
TOTAL CHECK								0.00	720.41
9101	V21170	10/04/17	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	6.09
9101	V21170	10/04/17	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	6.09
9101	V21170	10/04/17	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	6.09
TOTAL CHECK								0.00	18.27
9101	V21171	10/04/17	53189	GORDON FOOD SERVICE	1112610000000000	7936	FACIAL TISSUE	0.00	203.70
9101	V21171	10/04/17	53189	GORDON FOOD SERVICE	1112610000000000	7936	FACIAL TISSUE	0.00	203.70
TOTAL CHECK								0.00	407.40
9101	V21172	10/04/17	56631	KATIE M GRISWOLD	1111110000005659	5110	REIMB FOR 17/18 SCH	0.00	74.79
9101	V21173	10/04/17	55526	JENNA FRANCOEUR	1111110000005659	5110	17/18 TEACHING SUPP	0.00	75.00

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9101	V21174	10/04/17	53670	JOHN W PEACOCK	11	9146	REIM MEALS FOR CONF	0.00	50.52
9101	V21174	10/04/17	53670	JOHN W PEACOCK	11	9146	REIMB MILEAGECONF	0.00	107.00
TOTAL CHECK									157.52
9101	V21175	10/04/17	53027	LENAWEE INTER SCHOO	1112610000000000	4126	TECH 07-09/17	0.00	2,195.35
9101	V21175	10/04/17	53027	LENAWEE INTER SCHOO	1112610000000000	4124	JUNE TECH SUPPORT	0.00	1,160.00
9101	V21175	10/04/17	53027	LENAWEE INTER SCHOO	1112610000000000	4126	QU CAP FEE	0.00	439.07
TOTAL CHECK									3,794.42
9101	V21176	10/04/17	55819	MARK VANDERPOOL	1112710000000000	5730	REIM BUS NUMBERS	0.00	14.77
9101	V21177	10/04/17	55070	RACHEL MYERS	1111130000003393	5110	CLASSROOM SUPPLIES	0.00	77.31
9101	V21178	10/04/17	56811	MICHELLE J RADTKE	1111110000005659	5134	REIM LIT SUPPLIES	0.00	11.12
9101	V21179	10/04/17	55185	RUTH BENGE	1111110000005659	5134	REIMB SUMM READERS	0.00	56.00
9101	V21180	10/04/17	54588	SARAH J CHAMBERS	1111130000003393	5123	REIM SOFTWARE APSCI	0.00	24.99
9101	V21181	10/06/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
9101	V21181	10/06/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V21181	10/06/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V21181	10/06/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V21181	10/06/17	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	103.85
9101	V21181	10/06/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V21181	10/06/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	2,000.00
9101	V21181	10/06/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	2,803.85
TOTAL CHECK									5,581.55
9101	V21182	10/13/17	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	6.09
9101	V21183	10/13/17	53651	JANET M HILL	1112610000000000	6000	REIM BLIND SUPPLIES	0.00	23.48
9101	V21184	10/13/17	56672	JACOB A LYONS	1111221940003393	4125	SUB A.BARKER 9/28/1	0.00	91.80
9101	V21185	10/13/17	54902	SIDNEY I DISBROW	1111130000003393	5110	17/18 TEACHING SUPP	0.00	23.18
9101	V21186	10/13/17	53275	STEVEN J LAUNDRA	1112320000000000	3220	REIM MEALS CONF	0.00	28.90
9101	V21187	10/20/17	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	305.00
9101	V21188	10/20/17	54728	PATRICIA M WHALEY	11	9463	REIMB MED. 16/17 EX	0.00	365.20
9101	V21189	10/20/17	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	48.00
9101	V21189	10/20/17	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	135.50
TOTAL CHECK									183.50
9101	V21190	10/20/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V21190	10/20/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	2,000.00
9101	V21190	10/20/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V21190	10/20/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
9101	V21190	10/20/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V21190	10/20/17	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	103.85
9101	V21190	10/20/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V21190	10/20/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	-375.00
9101	V21190	10/20/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	375.00
9101	V21190	10/20/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	2,803.85
TOTAL CHECK								0.00	5,581.55
9101	V21191	10/20/17	52807	ADRIAN LOCKSMITH	1112610000000000	6000	5 KEYS FOR ELE PLAY	0.00	12.95
9101	V21192	10/20/17	53714	ADVANC-ED	1112120000003393	7410	2017/2018 ADVANCED	0.00	900.00
9101	V21192	10/20/17	53714	ADVANC-ED	1112120000005659	7410	2017/2018 ADVANCED	0.00	900.00
TOTAL CHECK								0.00	1,800.00
9101	V21193	10/20/17	57457	REPUBLIC SERVICES #	1112610000000000	3840	CARDBOARD DUMB	0.00	145.00
9101	V21194	10/20/17	54406	ADRIAN WATER CONDIT	11	9143	H2O ELEM TEACHER LO	0.00	94.81
9101	V21194	10/20/17	54406	ADRIAN WATER CONDIT	11	9143	H2O HS TEACH LOUNGE	0.00	44.91
9101	V21194	10/20/17	54406	ADRIAN WATER CONDIT	11	9143	FIX ELEM H2O COOLER	0.00	44.99
9101	V21194	10/20/17	54406	ADRIAN WATER CONDIT	11	9143	ELEM BOTTLE RETURN	0.00	-8.00
9101	V21194	10/20/17	54406	ADRIAN WATER CONDIT	11	9143	SERVICE FOR H2O COO	0.00	35.00
TOTAL CHECK								0.00	211.71
9101	V21195	10/20/17	52878	FRAME'S PEST CONTRO	1112610000000000	4110	ELEM PEST CONTROL	0.00	32.00
9101	V21195	10/20/17	52878	FRAME'S PEST CONTRO	1112610000000000	4110	HS PEST CONTROL	0.00	43.00
9101	V21195	10/20/17	52878	FRAME'S PEST CONTRO	1112610000000000	4110	TRACK CON PEST CONT	0.00	10.00
TOTAL CHECK								0.00	85.00
9101	V21196	10/20/17	58125	J.W. PEPPER & SON,	1111130000003393	5111	CLASSICAL DUETS FOR	0.00	7.99
9101	V21196	10/20/17	58125	J.W. PEPPER & SON,	1111130000003393	5111	FIRST YEAR FLEX DUE	0.00	9.95
9101	V21196	10/20/17	58125	J.W. PEPPER & SON,	1111130000003393	5111	FIRST YEAR FLEX DUE	0.00	9.95
9101	V21196	10/20/17	58125	J.W. PEPPER & SON,	1111130000003393	5111	FIRST YEAR FLEX DUE	0.00	9.95
9101	V21196	10/20/17	58125	J.W. PEPPER & SON,	1111130000003393	5111	SHE SINGS EPRINT 31	0.00	9.75
9101	V21196	10/20/17	58125	J.W. PEPPER & SON,	1111130000003393	5111	SHIPPING	0.00	8.99
9101	V21196	10/20/17	58125	J.W. PEPPER & SON,	1111130000003393	5119	SHIPPING & HANDLING	0.00	10.99
9101	V21196	10/20/17	58125	J.W. PEPPER & SON,	1111130000003393	5210	1 RECOMMEND 4509415	0.00	34.75
9101	V21196	10/20/17	58125	J.W. PEPPER & SON,	1111130000003393	5210	I RECOMMEND 4509428	0.00	20.97
9101	V21196	10/20/17	58125	J.W. PEPPER & SON,	1111130000003393	5210	I RECOMMEND 4509345	0.00	34.95
9101	V21196	10/20/17	58125	J.W. PEPPER & SON,	1111130000003393	5210	SHIPPING AND HANDLI	0.00	10.99
9101	V21196	10/20/17	58125	J.W. PEPPER & SON,	1111130000003393	5111	12 THE CLOCK STRIKE	0.00	42.00
9101	V21196	10/20/17	58125	J.W. PEPPER & SON,	1111130000003393	5111	ABANDONED TREASURE	0.00	48.00
9101	V21196	10/20/17	58125	J.W. PEPPER & SON,	1111130000003393	5111	THE ADVENTURE BEGIN	0.00	52.00
9101	V21196	10/20/17	58125	J.W. PEPPER & SON,	1111130000003393	5111	SHIPPING AND HANDLI	0.00	14.99
9101	V21196	10/20/17	58125	J.W. PEPPER & SON,	1111130000003393	5119	AND THIS SHALL BE F	0.00	10.50
9101	V21196	10/20/17	58125	J.W. PEPPER & SON,	1111130000003393	5119	AND THIS SHALL BE F	0.00	26.95
9101	V21196	10/20/17	58125	J.W. PEPPER & SON,	1111130000003393	5119	ASHOKAN FAREWELL	0.00	10.00
9101	V21196	10/20/17	58125	J.W. PEPPER & SON,	1111130000003393	5119	ASHOKAN FAREWELL	0.00	27.99
TOTAL CHECK								0.00	401.66
9101	V21197	10/20/17	54318	JOHNNY MAC'S SPORTI	1112610000000000	5999	6200ML BASE SET	0.00	150.00
9101	V21197	10/20/17	54318	JOHNNY MAC'S SPORTI	1112610000000000	5999	300AS PRO HOME PLAT	0.00	75.00
9101	V21197	10/20/17	54318	JOHNNY MAC'S SPORTI	1112610000000000	5999	OFFICIAL PITCHER PL	0.00	20.00
9101	V21197	10/20/17	54318	JOHNNY MAC'S SPORTI	1112610000000000	5999	PRO BASE RECEPTICLE	0.00	30.00

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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	275.00
9101	V21198	10/20/17	55045	JUNIOR LIBRARY GUIL	1112220000003393	5310	ITEM #HIM+	0.00	228.20
9101	V21198	10/20/17	55045	JUNIOR LIBRARY GUIL	1112220000003393	5310	ITEM # RFM+	0.00	228.20
9101	V21198	10/20/17	55045	JUNIOR LIBRARY GUIL	1112220000003393	5310	ITEM #Y+	0.00	228.20
9101	V21198	10/20/17	55045	JUNIOR LIBRARY GUIL	1112220000003393	5310	ITEM # HIH+	0.00	228.20
9101	V21198	10/20/17	55045	JUNIOR LIBRARY GUIL	1112220000003393	5310	ITEM #YM+	0.00	228.20
TOTAL CHECK								0.00	1,141.00
9101	V21199	10/20/17	53027	LENAWEE INTER SCHOO	1111221940003393	3220	ABARKER CPI TRAININ	0.00	50.00
9101	V21200	10/20/17	52545	LOWE'S (008800206)	1112610000000000	6003	STAPLER	0.00	34.46
9101	V21200	10/20/17	52545	LOWE'S (008800206)	1112710000000000	7936	LIGHT BULBS	0.00	32.88
9101	V21200	10/20/17	52545	LOWE'S (008800206)	1112610000000000	6000	ELEMENTARY CEILING	0.00	105.75
9101	V21200	10/20/17	52545	LOWE'S (008800206)	1112610000000000	5999	GROUPS MISC SUPPLI	0.00	82.92
9101	V21200	10/20/17	52545	LOWE'S (008800206)	1112710000000000	7936	CORDLESS DRILL	0.00	170.05
TOTAL CHECK								0.00	426.06
9101	V21201	10/20/17	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS MAIN OFFICE	0.00	130.68
9101	V21201	10/20/17	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM OLDER	0.00	292.10
9101	V21201	10/20/17	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS FAX MACHINE	0.00	110.92
TOTAL CHECK								0.00	533.70
9101	V21202	10/20/17	54974	DBI HOLDING CO	1112410000003393	5910	OFFICE SUPPLIES	0.00	195.32
9101	V21202	10/20/17	54974	DBI HOLDING CO	1111130000003393	5110	WOLLET	0.00	14.04
9101	V21202	10/20/17	54974	DBI HOLDING CO	1112410000003393	5910	ITEM# MMF221615103	0.00	46.84
TOTAL CHECK								0.00	256.20
9101	V21203	10/20/17	55807	PEARSON EDUCATION I	1111130000003393	5210	REALIDADES 2014 LEV	0.00	57.89
9101	V21203	10/20/17	55807	PEARSON EDUCATION I	1111130000003393	5210	REALIDADES 2014 LEV	0.00	34.44
9101	V21203	10/20/17	55807	PEARSON EDUCATION I	1111130000003393	5210	SHIPPING	0.00	6.45
TOTAL CHECK								0.00	98.78
9101	V21204	10/20/17	55353	PROJECT LEAD THE WA	1111130000003393	5131	WARD'S SIMULATING U	0.00	84.00
9101	V21204	10/20/17	55353	PROJECT LEAD THE WA	1111130000003393	5131	EXPLORING ELECTROPH	0.00	915.00
9101	V21204	10/20/17	55353	PROJECT LEAD THE WA	1111130000003393	5131	DNA NECKLACE CLASSR	0.00	113.00
9101	V21204	10/20/17	55353	PROJECT LEAD THE WA	1111130000003393	5131	EXPLORING HUMAN SEN	0.00	81.25
9101	V21204	10/20/17	55353	PROJECT LEAD THE WA	1111130000003393	5131	EDVOTEK MICROPIPET,	0.00	97.50
9101	V21204	10/20/17	55353	PROJECT LEAD THE WA	1111130000003393	5131	EDVOTEK MICROPIPET,	0.00	97.50
9101	V21204	10/20/17	55353	PROJECT LEAD THE WA	1111130000003393	5131	PIG KIDNEY, PERSERV	0.00	45.00
TOTAL CHECK								0.00	1,433.25
9101	V21205	10/20/17	55185	RUTH BENGE	1111110000005659	5134	REIMB FOR BOOKS PUR	0.00	106.70
9101	V21206	10/20/17	56277	CINTAS CORPORATION-	1112610000000000	4110	ELEM MATS	0.00	6.09
9101	V21207	11/03/17	55639	ANDREA MORGAN	11	9463	REIM DEPENDENT CARE	0.00	576.93
9101	V21208	11/03/17	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	576.93
9101	V21209	11/03/17	54620	JENNIFER ROOT	11	9463	1617 REIM DEPENDENT	0.00	1,112.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V21210	11/03/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V21210	11/03/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
9101	V21210	11/03/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V21210	11/03/17	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	103.85
9101	V21210	11/03/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V21210	11/03/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V21210	11/03/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	2,000.00
9101	V21210	11/03/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	2,803.85
TOTAL CHECK								0.00	5,581.55
9101	V21211	11/06/17	57457	REPUBLIC SERVICES #	1112610000000000	3840	BOTH BUILDING DUMP	0.00	706.96
9101	V21212	11/06/17	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	6.09
9101	V21212	11/06/17	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	6.09
9101	V21212	11/06/17	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	6.09
TOTAL CHECK								0.00	18.27
9101	V21213	11/06/17	56280	KARLA KAY FISHER	11	9138	PURCHASE OF GIFT CA	0.00	90.00
9101	V21213	11/06/17	56280	KARLA KAY FISHER	11	9138	PURCHASE ALPHABET P	0.00	59.90
TOTAL CHECK								0.00	149.90
9101	V21214	11/06/17	52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS PEST CONTROL	0.00	43.00
9101	V21214	11/06/17	52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK&FIELD GARAGE	0.00	10.00
9101	V21214	11/06/17	52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM PEST CONTROL	0.00	32.00
TOTAL CHECK								0.00	85.00
9101	V21215	11/06/17	53651	JANET M HILL	11	9138	JANET HILL PREPARED	0.00	70.00
9101	V21215	11/06/17	53651	JANET M HILL	1112610000000000	6003	REIM CUSTSUPPLIES	0.00	34.92
TOTAL CHECK								0.00	104.92
9101	V21216	11/06/17	55526	JENNA FRANCOEUR	1111110000005659	3220	THRIVINGNOTJUST SUR	0.00	35.00
9101	V21217	11/06/17	58239	JENNIFER E WHEELER	1111270005003393	3220	REIMB GAS NATIONAL	0.00	25.00
9101	V21218	11/06/17	56827	JAMES LEWIS JOHNSON	1112710000000000	3220	REIMB TOLLFEE CEDAR	0.00	15.75
9101	V21219	11/06/17	54871	MARIA ROZEBOOM	11	9138	SCHOLASTIC RECEIPT	0.00	210.00
9101	V21219	11/06/17	54871	MARIA ROZEBOOM	11	9138	WALMART RECEIPT	0.00	36.41
9101	V21219	11/06/17	54871	MARIA ROZEBOOM	11	9138	MEIJER RECEIPT	0.00	53.13
9101	V21219	11/06/17	54871	MARIA ROZEBOOM	11	9138	AMAZON RECEIPT	0.00	39.99
TOTAL CHECK								0.00	339.53
9101	V21220	11/06/17	55819	MARK VANDERPOOL	1112710000000000	3220	REIMB TOLL FEES CED	0.00	15.75
9101	V21221	11/06/17	54772	MATTHEW BENGE	1111130000003393	2130	REIMB ORTHOR PER AG	0.00	900.00
9101	V21222	11/06/17	55071	SARAH ORRELL	1111110000005659	5110	17/18 TEACHING SUPP	0.00	63.00
9101	V21222	11/06/17	55071	SARAH ORRELL	1111110000005659	5110	PLANBOOK.COM TEACHE	0.00	12.00
TOTAL CHECK								0.00	75.00
9101	V21223	11/06/17	55123	SARAH THOMAS	1112410000003393	5910	REIM STUDENT RECORD	0.00	7.60

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V21224	11/06/17	54879	TARA A WILKINSON	1111130000003393	5210	AMERICAN ANTHEM	0.00	11.97
9101	V21224	11/06/17	54879	TARA A WILKINSON	1111130000003393	5210	AMERICAN ANTHEM	0.00	11.50
9101	V21224	11/06/17	54879	TARA A WILKINSON	1111130000003393	5210	SHIPPING	0.00	11.97
9101	V21224	11/06/17	54879	TARA A WILKINSON	1111130000003393	5210	SHIPPING	0.00	7.98
TOTAL CHECK								0.00	43.42
9101	V21225	11/06/17	52726	WILLIAM A CLOUGH	1112710000000000	7936	MAGNET HOOKS&CLIPS	0.00	17.62
9101	V21226	11/13/17	57457	REPUBLIC SERVICES #	1112610000000000	3840	CARDBOARD DUMP	0.00	145.00
9101	V21227	11/13/17	55363	CARTERS CUSTOM SOUN	1112610000000000	6410	CROWN	0.00	1,398.00
9101	V21227	11/13/17	55363	CARTERS CUSTOM SOUN	1112610000000000	6410	SHURE WIRELESS HAND	0.00	624.00
9101	V21227	11/13/17	55363	CARTERS CUSTOM SOUN	1112610000000000	6410	SHURE ANTENNA CABLE	0.00	25.00
9101	V21227	11/13/17	55363	CARTERS CUSTOM SOUN	1112610000000000	6410	SHURE ACTIVE DIRECT	0.00	374.00
9101	V21227	11/13/17	55363	CARTERS CUSTOM SOUN	1112610000000000	6410	SHIPPING FOR EQUIPM	0.00	50.00
9101	V21227	11/13/17	55363	CARTERS CUSTOM SOUN	1112610000000000	6410	LABOR BY JOB WORK I	0.00	150.00
9101	V21227	11/13/17	55363	CARTERS CUSTOM SOUN	1112610000000000	6410	SCOREBOARD JBL 12"	0.00	1,890.00
9101	V21227	11/13/17	55363	CARTERS CUSTOM SOUN	1112610000000000	6410	SCOREBOARD ARLINGTO	0.00	48.00
9101	V21227	11/13/17	55363	CARTERS CUSTOM SOUN	1112610000000000	6410	SCOREBOARD CUSTOM I	0.00	50.00
9101	V21227	11/13/17	55363	CARTERS CUSTOM SOUN	1112610000000000	6410	SHIPPING FOR SPEAKE	0.00	100.00
9101	V21227	11/13/17	55363	CARTERS CUSTOM SOUN	1112610000000000	6410	LABOR BY JOB INSTAL	0.00	44.10
9101	V21227	11/13/17	55363	CARTERS CUSTOM SOUN	1112610000000000	6410	BOOM TRUCK RENTAL	0.00	200.00
TOTAL CHECK								0.00	4,953.10
9101	V21228	11/13/17	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	6.09
9101	V21229	11/13/17	53189	GORDON FOOD SERVICE	1112610000000000	6003	BLEACH	0.00	10.95
9101	V21229	11/13/17	53189	GORDON FOOD SERVICE	1112610000000000	6003	BLEACH	0.00	10.95
TOTAL CHECK								0.00	21.90
9101	V21230	11/13/17	52726	WILLIAM A CLOUGH	1112710000000000	5710	REIMB. FOR FUEL IN	0.00	52.00
9101	V21231	11/17/17	55639	ANDREA MORGAN	11	9463	REIMB DEPENDENT CAR	0.00	23.07
9101	V21232	11/17/17	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21233	11/17/17	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	90.50
9101	V21233	11/17/17	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	90.50
TOTAL CHECK								0.00	181.00
9101	V21234	11/17/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V21234	11/17/17	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	103.85
9101	V21234	11/17/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V21234	11/17/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V21234	11/17/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	2,000.00
9101	V21234	11/17/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	2,803.85
9101	V21234	11/17/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V21234	11/17/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
TOTAL CHECK								0.00	5,581.55
9101	V21235	11/21/17	52807	ADRIAN LOCKSMITH	1112610000000000	6000	KEY COPIES	0.00	5.18
9101	V21235	11/21/17	52807	ADRIAN LOCKSMITH	1112710000000000	4130	BUS 4-17 KEYS	0.00	24.00

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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	29.18
9101	V21236	11/21/17	57457	REPUBLIC SERVICES #	1112610000000000	3840	DUMP BOTH BUILDINGS	0.00	706.96
9101	V21237	11/21/17	54846	AMAZON.COM	1111130000003393	6421	HP 6305 PRO DESKTOP	0.00	243.98
9101	V21237	11/21/17	54846	AMAZON.COM	1111110000005659	5114	GATOR SKIN SOFTI-10	0.00	59.98
9101	V21237	11/21/17	54846	AMAZON.COM	11	9139	PLASTIC CHECKERED T	0.00	4.57
9101	V21237	11/21/17	54846	AMAZON.COM	11	9139	GAMELAND SUPER JUMB	0.00	10.99
9101	V21237	11/21/17	54846	AMAZON.COM	11	9139	ACCORDION PARTY HAT	0.00	14.75
9101	V21237	11/21/17	54846	AMAZON.COM	11	9139	DANCINA TUTU PRETTY	0.00	11.98
9101	V21237	11/21/17	54846	AMAZON.COM	11	9139	DANCINA TUTU FANCY	0.00	11.98
9101	V21237	11/21/17	54846	AMAZON.COM	11	9139	IRIDESCENT WHITE FI	0.00	-23.93
9101	V21237	11/21/17	54846	AMAZON.COM	11	9139	IRIDESCENT WHITE FI	0.00	25.98
9101	V21237	11/21/17	54846	AMAZON.COM	11	9139	IRIDESCENT WHITE FI	0.00	23.93
9101	V21237	11/21/17	54846	AMAZON.COM	11	9139	IRIDESCENT WHITE FI	0.00	24.44
9101	V21237	11/21/17	54846	AMAZON.COM	11	9139	SPRINGCOS LOLITA FO	0.00	24.44
9101	V21237	11/21/17	54846	AMAZON.COM	11	9139	KIDS COSTUMES FOR H	0.00	7.89
9101	V21237	11/21/17	54846	AMAZON.COM	11	9139	CANDYGIRL PARTY DEC	0.00	11.99
9101	V21237	11/21/17	54846	AMAZON.COM	11	9139	UNMOOR PLASTIC CAT	0.00	9.89
9101	V21237	11/21/17	54846	AMAZON.COM	11	9139	FORUM CLASSIC PROPE	0.00	13.40
9101	V21237	11/21/17	54846	AMAZON.COM	11	9144	MOLTEN CAMP VOLLEYB	0.00	452.17
9101	V21237	11/21/17	54846	AMAZON.COM	11	9144	BSN HEAVY-DUTY MESH	0.00	42.54
TOTAL CHECK								0.00	970.97
9101	V21238	11/21/17	55639	ANDREA MORGAN	1111110000005659	5110	REIMB FOR 17/18 TEA	0.00	35.19
9101	V21238	11/21/17	55639	ANDREA MORGAN	1111110000005659	5110	REIMB FOR 17/18 TEA	0.00	16.18
9101	V21238	11/21/17	55639	ANDREA MORGAN	1111110000005659	5110	REIMB FOR 17/18 TEA	0.00	23.63
TOTAL CHECK								0.00	75.00
9101	V21239	11/21/17	52197	BATTERY WHOLESALE	1112610000000000	6420	NEW BATTERY REPLACE	0.00	284.98
9101	V21240	11/21/17	56453	CRISSANY NICOLE EVA	1111221940005659	5110	REIMB 17/18 SUPPLIE	0.00	7.00
9101	V21241	11/21/17	54406	ADRIAN WATER CONDIT	11	9143	ELEM H2O LOUNGE	0.00	124.75
9101	V21241	11/21/17	54406	ADRIAN WATER CONDIT	11	9143	HS H2O LOUNGE	0.00	69.86
TOTAL CHECK								0.00	194.61
9101	V21242	11/21/17	52878	FRAME'S PEST CONTRO	1112610000000000	4110	ELEM PEST CONTROL	0.00	32.00
9101	V21242	11/21/17	52878	FRAME'S PEST CONTRO	1112610000000000	4110	HS PEST CONTROL	0.00	43.00
9101	V21242	11/21/17	52878	FRAME'S PEST CONTRO	1112610000000000	4110	TRACK&FIELD GARAGE	0.00	10.00
TOTAL CHECK								0.00	85.00
9101	V21243	11/21/17	58125	J.W. PEPPER & SON,	1111130000003393	5210	FOUNDATIONS FOR SUP	0.00	13.90
9101	V21243	11/21/17	58125	J.W. PEPPER & SON,	1111130000003393	5210	FOUNDATIONS FOR SUP	0.00	69.50
9101	V21243	11/21/17	58125	J.W. PEPPER & SON,	1111130000003393	5210	SHIPPING AND HANDLI	0.00	10.99
TOTAL CHECK								0.00	94.39
9101	V21244	11/21/17	54318	JOHNNY MAC'S SPORTI	1111130000003393	5114	1380826 GENESIS ALU	0.00	79.98
9101	V21244	11/21/17	54318	JOHNNY MAC'S SPORTI	1111130000003393	5114	1342581 BANANA STEP	0.00	59.94
9101	V21244	11/21/17	54318	JOHNNY MAC'S SPORTI	1111130000003393	5114	1301762 4 LIGHT BOD	0.00	41.96
9101	V21244	11/21/17	54318	JOHNNY MAC'S SPORTI	1111130000003393	5114	1301779 MEDIUM BODY	0.00	43.96
9101	V21244	11/21/17	54318	JOHNNY MAC'S SPORTI	1111130000003393	5114	1301786 HEAVY BODY	0.00	51.96

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9101	V21244	11/21/17	54318	JOHNNY MAC'S SPORTI	11	9138	1375090 POWER ROPE	0.00	199.98
9101	V21244	11/21/17	54318	JOHNNY MAC'S SPORTI	11	9138	1369621 FITNESS POW	0.00	149.98
9101	V21244	11/21/17	54318	JOHNNY MAC'S SPORTI	1111130000003393	5114	SNVBRC RECREATIONAL	0.00	79.97
9101	V21244	11/21/17	54318	JOHNNY MAC'S SPORTI	1111130000003393	5114	1053BXXX 42" BASIC	0.00	179.97
9101	V21244	11/21/17	54318	JOHNNY MAC'S SPORTI	1111130000003393	5114	44020 VOLT TUFF 6.2	0.00	153.97
9101	V21244	11/21/17	54318	JOHNNY MAC'S SPORTI	1111130000003393	5114	C47N ADULT SIZE SCR	0.00	76.99
9101	V21244	11/21/17	54318	JOHNNY MAC'S SPORTI	11	9138	1248807 LIL SHOOTER	0.00	299.97
9101	V21244	11/21/17	54318	JOHNNY MAC'S SPORTI	1111130000003393	5114	MSCDS705 POLY BAT	0.00	7.99
TOTAL CHECK								0.00	1,426.62
9101	V21245	11/21/17	55045	JUNIOR LIBRARY GUIL	1112220000005659	5310	PURCHASE OF BOOKS N	0.00	534.00
9101	V21246	11/21/17	53027	LENAWEE INTER SCHOO	1112310000000000	3220	1718 LCASB DUES	0.00	200.00
9101	V21246	11/21/17	53027	LENAWEE INTER SCHOO	1111110000005659	3220	ACHTENBERG FINK	0.00	70.00
9101	V21246	11/21/17	53027	LENAWEE INTER SCHOO	1111110000005659	3220	CAGLE MORRIS	0.00	70.00
9101	V21246	11/21/17	53027	LENAWEE INTER SCHOO	1111110000005659	3220	ACH, ROZE, ORR	0.00	105.00
9101	V21246	11/21/17	53027	LENAWEE INTER SCHOO	1111221940005659	3220	GONZALES	0.00	35.00
9101	V21246	11/21/17	53027	LENAWEE INTER SCHOO	1112610000000000	4126	SEPT TECH SUPPORT	0.00	2,030.00
TOTAL CHECK								0.00	2,510.00
9101	V21247	11/21/17	52545	LOWE'S (008800206)	1112710000000000	5730	STEEL REBAR PIN	0.00	4.77
9101	V21247	11/21/17	52545	LOWE'S (008800206)	1112610000000000	6000	ELEM BLIND PARTS	0.00	26.12
9101	V21247	11/21/17	52545	LOWE'S (008800206)	1112610000000000	6000	WEIGHT ROOM ELECTRI	0.00	27.02
9101	V21247	11/21/17	52545	LOWE'S (008800206)	1112610000000000	6003	MISC CUSTODIAL PART	0.00	34.74
9101	V21247	11/21/17	52545	LOWE'S (008800206)	1112710000000000	5790	BUS GARAGE MISC PAR	0.00	20.10
9101	V21247	11/21/17	52545	LOWE'S (008800206)	1112710000000000	7936	FLEX SEAL LIQUID X	0.00	60.77
TOTAL CHECK								0.00	173.52
9101	V21248	11/21/17	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS FAX MACHINE	0.00	108.06
9101	V21248	11/21/17	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS MAIN COPIER	0.00	56.88
9101	V21248	11/21/17	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM OFFICE COPIER	0.00	220.98
TOTAL CHECK								0.00	385.92
9101	V21249	11/21/17	54974	DBI HOLDING CO	1112410000003393	5910	UNV 47250	0.00	5.13
9101	V21249	11/21/17	54974	DBI HOLDING CO	1112410000003393	5910	UNV 47210	0.00	3.00
9101	V21249	11/21/17	54974	DBI HOLDING CO	1112410000003393	5910	OXF 40279	0.00	3.11
9101	V21249	11/21/17	54974	DBI HOLDING CO	1112410000003393	5910	MMM 23434	0.00	29.16
9101	V21249	11/21/17	54974	DBI HOLDING CO	1112410000003393	5910	UNV 28110	0.00	113.20
9101	V21249	11/21/17	54974	DBI HOLDING CO	1112410000003393	5910	COPY PAPER RETURN	0.00	-56.60
TOTAL CHECK								0.00	97.00
9101	V21250	11/21/17	56737	PCMG, INC	1112240000003393	5110	MFR: EPSON ELPLP71	0.00	233.46
9101	V21250	11/21/17	56737	PCMG, INC	1112240000003393	5110	SHIPPING	0.00	10.00
TOTAL CHECK								0.00	243.46
9101	V21251	11/21/17	56351	RED LETTER PRODUCTI	1112610000000000	4124	INVOICE 242 - MEDIA	0.00	247.50
9101	V21251	11/21/17	56351	RED LETTER PRODUCTI	1112610000000000	4124	INVOICE 2425 HS BAN	0.00	140.00
9101	V21251	11/21/17	56351	RED LETTER PRODUCTI	1112610000000000	4124	INVOICE 2426; ELEM	0.00	272.50
TOTAL CHECK								0.00	660.00
9101	V21252	11/21/17	53235	SAND CREEK TELEPHON	1112610000005659	3410	OCT PHONE	0.00	350.00
9101	V21252	11/21/17	53235	SAND CREEK TELEPHON	1112610000003393	3410	OCT PHONE	0.00	350.00

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9101	V21252	11/21/17	53235	SAND CREEK TELEPHON	1112610000000000	3411	OCT PHONE	0.00	40.92
9101	V21252	11/21/17	53235	SAND CREEK TELEPHON	1112610000005659	3410	NOV PHONE	0.00	350.00
9101	V21252	11/21/17	53235	SAND CREEK TELEPHON	1112610000003393	3410	NOV PHONE	0.00	350.00
9101	V21252	11/21/17	53235	SAND CREEK TELEPHON	1112610000000000	3411	NOV PHONE	0.00	45.82
TOTAL CHECK								0.00	1,486.74
9101	V21253	11/21/17	55796	THE HAMBLIN COMPANY	1112320000000000	3610	INVOICE 10168	0.00	1,772.00
9101	V21254	11/21/17	53324	THRUN LAW FIRM PC	1112320000000000	3170	ELECTION PREP	0.00	1,500.00
9101	V21255	11/21/17	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	6.09
9101	V21256	12/01/17	55639	ANDREA MORGAN	11	9463	REIMB DEPENDENT CAR	0.00	361.55
9101	V21257	12/01/17	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21258	12/01/17	54620	JENNIFER ROOT	11	9463	1617 REIM DEPEND CA	0.00	616.00
9101	V21259	12/01/17	54728	PATRICIA M WHALEY	11	9463	1617 MED REIM	0.00	284.80
9101	V21260	12/01/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V21260	12/01/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
9101	V21260	12/01/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V21260	12/01/17	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	103.85
9101	V21260	12/01/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V21260	12/01/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V21260	12/01/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	2,000.00
9101	V21260	12/01/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	2,803.85
TOTAL CHECK								0.00	5,581.55
9101	V21261	12/04/17	58053	ADRIAN MECHANICAL S	1112610000000000	4130	HS COOLING MAIN ZON	0.00	725.00
9101	V21262	12/04/17	56277	CINTAS CORPORATION-	1112610000000000	4110	ELEM MATS	0.00	6.09
9101	V21262	12/04/17	56277	CINTAS CORPORATION-	1112610000000000	4110	ELEM MATS	0.00	6.09
TOTAL CHECK								0.00	12.18
9101	V21263	12/04/17	52545	LOWE'S (008800206)	1112610000000000	5999	GROUNDS MISC	0.00	35.77
9101	V21263	12/04/17	52545	LOWE'S (008800206)	1112610000000000	5999	ANITFREEZE	0.00	45.85
9101	V21263	12/04/17	52545	LOWE'S (008800206)	1112610000000000	6420	DEWALT 2-TOOL 20-VO	0.00	261.89
9101	V21263	12/04/17	52545	LOWE'S (008800206)	1112610000000000	6420	DEWALT 1/4-IN TO-1/	0.00	7.00
9101	V21263	12/04/17	52545	LOWE'S (008800206)	1112610000000000	6420	OTHER MISC. DRILL B	0.00	82.64
9101	V21263	12/04/17	52545	LOWE'S (008800206)	1112610000000000	5999	GROUNDS MISC SUPPLI	0.00	55.16
9101	V21263	12/04/17	52545	LOWE'S (008800206)	1112610000000000	6410	6 FT COMMERCIAL GRA	0.00	47.48
TOTAL CHECK								0.00	535.79
9101	V21264	12/15/17	55639	ANDREA MORGAN	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21265	12/15/17	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21266	12/15/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V21266	12/15/17	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	103.85
9101	V21266	12/15/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00

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9101	V21266	12/15/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
9101	V21266	12/15/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V21266	12/15/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V21266	12/15/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	2,000.00
9101	V21266	12/15/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	2,803.85
TOTAL CHECK								0.00	5,581.55
9101	V21267	12/15/17	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	6.09
9101	V21267	12/15/17	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	6.09
TOTAL CHECK								0.00	12.18
9101	V21268	12/15/17	56453	CRISSANY NICOLE EVA	1111221940005659	3220	REIM CPR COURSE	0.00	16.95
9101	V21268	12/15/17	56453	CRISSANY NICOLE EVA	1111221940005659	5110	REIM FOR SUPPLIES	0.00	30.00
TOTAL CHECK								0.00	46.95
9101	V21269	12/15/17	54406	ADRIAN WATER CONDIT	11	9143	ELEM H2O TEACH LOUN	0.00	99.80
9101	V21269	12/15/17	54406	ADRIAN WATER CONDIT	11	9143	HS H2O TEACH LOUNGE	0.00	59.88
TOTAL CHECK								0.00	159.68
9101	V21270	12/15/17	58019	GLEN A MCMUNN	1112610000000000	6003	CUST SUPPLIES	0.00	24.95
9101	V21271	12/15/17	55404	HEATHER REAU	1111221940003393	5990	REIM LUNCH	0.00	35.73
9101	V21272	12/19/17	52807	ADRIAN LOCKSMITH	1112610000000000	6000	KEYS	0.00	15.54
9101	V21273	12/19/17	58053	ADRIAN MECHANICAL S	1112610000000000	4111	3RD FLOOR ROOM NOT	0.00	196.00
9101	V21273	12/19/17	58053	ADRIAN MECHANICAL S	1112610000000000	4111	TRUCK CHARGE	0.00	25.00
TOTAL CHECK								0.00	221.00
9101	V21274	12/19/17	57457	REPUBLIC SERVICES #	1112610000000000	3840	BOTH DUMPSTERS	0.00	706.96
9101	V21274	12/19/17	57457	REPUBLIC SERVICES #	1112610000000000	3840	CARDBOARD CONTAINER	0.00	145.00
TOTAL CHECK								0.00	851.96
9101	V21275	12/19/17	56694	GREAT LAKES COCA-CO	11	9143	DEPOSIT	0.00	-24.00
9101	V21275	12/19/17	56694	GREAT LAKES COCA-CO	11	9143	ELEM POP MACHINE	0.00	217.00
TOTAL CHECK								0.00	193.00
9101	V21276	12/19/17	58125	J.W. PEPPER & SON,	1111130000003393	5119	ONCE UPON A DEC	0.00	26.99
9101	V21277	12/19/17	54770	JAM TIRE	1112710000000000	5720	TIRES	0.00	526.50
9101	V21277	12/19/17	54770	JAM TIRE	1112710000000000	5720	LABOR	0.00	290.47
TOTAL CHECK								0.00	816.97
9101	V21278	12/19/17	53027	LENAWEE INTER SCHOO	1112610000000000	4126	QUART CAP FEE	0.00	439.07
9101	V21278	12/19/17	53027	LENAWEE INTER SCHOO	1111221940005659	3220	WILLETT CPR & AED	0.00	35.00
9101	V21278	12/19/17	53027	LENAWEE INTER SCHOO	1111221940003393	3220	MCCOMAS CPR & AED	0.00	35.00
9101	V21278	12/19/17	53027	LENAWEE INTER SCHOO	1111221940003393	3220	CPI TRAIN REAU	0.00	50.00
9101	V21278	12/19/17	53027	LENAWEE INTER SCHOO	11	9139	STUBNITZ ENV 101217	0.00	180.00
9101	V21278	12/19/17	53027	LENAWEE INTER SCHOO	1112610000000000	4126	TECH SER JULY-SEPT	0.00	2,195.35
TOTAL CHECK								0.00	2,934.42
9101	V21279	12/19/17	57614	MAPLE CITY GLASS, I	1112710000000000	7936	REPAIR RESIN	0.00	42.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V21280	12/19/17	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS MAIN OFFICE	0.00	126.37
9101	V21280	12/19/17	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM SCH OFFICE	0.00	337.71
9101	V21280	12/19/17	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS FAX MACHINE	0.00	111.36
9101	V21280	12/19/17	52554	MT BUSINESS TECHNOL	1111130000003393	5997	STAPLE M REFILL	0.00	432.60
9101	V21280	12/19/17	52554	MT BUSINESS TECHNOL	1111130000003393	5997	SHIPPING	0.00	9.99
TOTAL CHECK									1,018.03
9101	V21281	12/19/17	56737	PCMG, INC	1111130000003393	6421	WXGA 3500LM DLP PRO	0.00	949.99
9101	V21281	12/19/17	56737	PCMG, INC	1111130000003393	6421	YW-40 - NETWORK ADA	0.00	104.99
9101	V21281	12/19/17	56737	PCMG, INC	1111130000003393	6421	SHIPPING	0.00	10.00
TOTAL CHECK									1,064.98
9101	V21282	12/19/17	53235	SAND CREEK TELEPHON	1112610000005659	3410	ELEM PHONES	0.00	365.00
9101	V21282	12/19/17	53235	SAND CREEK TELEPHON	1112610000003393	3410	HS PHONES	0.00	365.00
9101	V21282	12/19/17	53235	SAND CREEK TELEPHON	1112610000000000	3411	ADMIN PHONES	0.00	13.42
TOTAL CHECK									743.42
9101	V21283	12/19/17	53324	THRUN LAW FIRM PC	1112320000000000	3170	PHONE CALL RE PPO	0.00	44.00
9101	V21284	12/30/17	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	90.50
9101	V21284	12/30/17	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	90.50
9101	V21284	12/30/17	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	90.50
TOTAL CHECK									271.50
9101	V21285	12/30/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V21285	12/30/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V21285	12/30/17	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	103.85
9101	V21285	12/30/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V21285	12/30/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V21285	12/30/17	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	2,803.85
TOTAL CHECK									3,616.55
9101	V21286	12/29/17	55639	ANDREA MORGAN	11	9463	REIM DEPENDENT CARE	0.00	192.31
9101	V21287	12/29/17	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21288	01/12/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V21288	01/12/18	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	103.85
9101	V21288	01/12/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V21288	01/12/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
9101	V21288	01/12/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V21288	01/12/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V21288	01/12/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V21288	01/12/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	2,803.85
TOTAL CHECK									3,766.55
9101	V21289	01/12/18	55639	ANDREA MORGAN	11	9463	REIM DEPENDENT CARE	0.00	192.31
9101	V21290	01/12/18	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21291	01/19/18	56277	CINTAS CORPORATION-	1112610000000000	4110	ELEM MATS	0.00	6.09

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V21291	01/19/18	56277	CINTAS CORPORATION-	1112610000000000	4110	ELEM MATS	0.00	6.09
9101	V21291	01/19/18	56277	CINTAS CORPORATION-	1112610000000000	4110	ELEM MATS	0.00	6.09
TOTAL CHECK									18.27
9101	V21292	01/19/18	56453	CRISSANY NICOLE EVA	1111221940005659	5110	REIMB COUNTERS	0.00	10.39
9101	V21293	01/19/18	56799	CHRISTINE DOYLE	1111130000003393	5129	REIM GLOVES	0.00	29.38
9101	V21294	01/19/18	53189	GORDON FOOD SERVICE	1112610000000000	6003	H2O DISTILLED GFS	0.00	4.74
9101	V21295	01/19/18	55404	HEATHER REAU	1111221940003393	3220	REIMB CPR	0.00	16.95
9101	V21296	01/26/18	55639	ANDREA MORGAN	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21297	01/26/18	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21298	01/26/18	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	90.50
9101	V21298	01/26/18	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	90.50
TOTAL CHECK									181.00
9101	V21299	01/26/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V21299	01/26/18	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	103.85
9101	V21299	01/26/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7019 AMER F 26	0.00	103.85
9101	V21299	01/26/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V21299	01/26/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V21299	01/26/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	2,803.85
9101	V21299	01/26/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V21299	01/26/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
TOTAL CHECK									3,766.55
9101	V21300	01/26/18	54846	AMAZON.COM	11	9144	MOTEN CAMP VOLLEYBA	0.00	-18.01
9101	V21300	01/26/18	54846	AMAZON.COM	1111130000003393	5115	VGA 2WAY SPLITTER	0.00	23.40
9101	V21300	01/26/18	54846	AMAZON.COM	11	9138	CHEESIE MACK IS COO	0.00	4.99
9101	V21300	01/26/18	54846	AMAZON.COM	11	9138	CHEESIE MACK IS NOT	0.00	4.99
9101	V21300	01/26/18	54846	AMAZON.COM	11	9138	CHEESIE MACK IS NOT	0.00	5.59
9101	V21300	01/26/18	54846	AMAZON.COM	11	9138	CHEESIE MACK IS SOR	0.00	5.98
9101	V21300	01/26/18	54846	AMAZON.COM	11	9138	THE TAPPER TWINS GO	0.00	7.85
9101	V21300	01/26/18	54846	AMAZON.COM	11	9138	THE TAPPER TWINS RU	0.00	8.75
9101	V21300	01/26/18	54846	AMAZON.COM	11	9138	THE TAPPER TWINS TE	0.00	4.99
9101	V21300	01/26/18	54846	AMAZON.COM	11	9138	KILLER SPECIES #1:	0.00	6.62
9101	V21300	01/26/18	54846	AMAZON.COM	11	9138	KILLER SPECIES #2:	0.00	5.13
9101	V21300	01/26/18	54846	AMAZON.COM	11	9138	KILLER SPECIES #3:	0.00	4.83
9101	V21300	01/26/18	54846	AMAZON.COM	11	9138	KILLER SPECIES #4:	0.00	4.83
9101	V21300	01/26/18	54846	AMAZON.COM	1112610000000000	6003	LIBMAN COMMERCIAL 1	0.00	27.71
TOTAL CHECK									97.65
9101	V21301	01/26/18	52545	LOWE'S (008800206)	1112610000000000	6003	GORILLA TAPE	0.00	8.54
9101	V21301	01/26/18	52545	LOWE'S (008800206)	1112610000000000	6000	6FT COMMERCIAL GRAD	0.00	94.96
9101	V21301	01/26/18	52545	LOWE'S (008800206)	1112610000000000	6000	6FT COMMERCIAL GRD	0.00	42.73
9101	V21301	01/26/18	52545	LOWE'S (008800206)	1112610000000000	6000	4FT COMMERCIAL GRAD	0.00	36.08
9101	V21301	01/26/18	52545	LOWE'S (008800206)	1112610000000000	5999	SNOW SHOVELS AND OT	0.00	190.78
9101	V21301	01/26/18	52545	LOWE'S (008800206)	1112610000000000	5999	MISC SUPPLIES	0.00	67.52

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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	440.61
9101	V21302	01/26/18	53235	SAND CREEK TELEPHON	1112610000005659	3410	JANUARY PHONE	0.00	450.00
9101	V21302	01/26/18	53235	SAND CREEK TELEPHON	1112610000003393	3410	JANUARY PHONE	0.00	450.00
9101	V21302	01/26/18	53235	SAND CREEK TELEPHON	1112610000000000	3411	JANUARY PHONE	0.00	13.19
TOTAL CHECK								0.00	913.19
9101	V21303	01/26/18	57457	REPUBLIC SERVICES #	1112610000000000	3840	DUMPSTER @ BOTH BUI	0.00	342.64
9101	V21304	02/07/18	56277	CINTAS CORPORATION-	1112610000000000	4110		0.00	6.09
9101	V21304	02/07/18	56277	CINTAS CORPORATION-	1112610000000000	4110		0.00	6.09
TOTAL CHECK								0.00	12.18
9101	V21305	02/07/18	58019	GLEN A MCMUNN	1112610000000000	6000	BLDG SUPPLIES	0.00	11.98
9101	V21306	02/07/18	53651	JANET M HILL	1112610000000000	6000	RUG TO COVER CORDS	0.00	26.70
9101	V21307	02/07/18	55513	KATHERINE A NORTON	1111110000005659	5110	TEACHING SUPPLIES	0.00	75.00
9101	V21308	02/07/18	55185	RUTH BENGE	1111110000005659	5134	TEACHER PD BOOK STU	0.00	10.84
9101	V21308	02/07/18	55185	RUTH BENGE	1111250006335659	3220	PD LEARNING CLASS	0.00	98.00
9101	V21308	02/07/18	55185	RUTH BENGE	1111110000005659	5134	PREK-K FAMILY LIT W	0.00	26.72
TOTAL CHECK								0.00	135.56
9101	V21309	02/07/18	53275	STEVEN J LAUNDRA	1112210006335659	3220	HOTEL FOR 01/24/18	0.00	105.44
9101	V21309	02/07/18	53275	STEVEN J LAUNDRA	1112210006335659	3220	PARKING FOR MASA MI	0.00	18.00
9101	V21309	02/07/18	53275	STEVEN J LAUNDRA	1112210006335659	3220	MEAL NOT COVERED AT	0.00	26.00
TOTAL CHECK								0.00	149.44
9101	V21310	02/09/18	55639	ANDREA MORGAN	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21311	02/09/18	56456	ELIZABETH FRASLE	11	9463	REIM DEPENDENT CARE	0.00	1,923.10
9101	V21312	02/09/18	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21313	02/09/18	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	1,723.10
9101	V21314	02/16/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	618.10
9101	V21314	02/16/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	2,265.46
9101	V21314	02/16/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	2,801.58
9101	V21314	02/16/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	3,500.00
TOTAL CHECK								0.00	9,185.14
9101	V21315	02/16/18	56277	CINTAS CORPORATION-	1112610000000000	4110		0.00	12.19
9101	V21315	02/16/18	56277	CINTAS CORPORATION-	1112610000000000	4110		0.00	12.19
9101	V21315	02/16/18	56277	CINTAS CORPORATION-	1112610000000000	4110		0.00	12.19
TOTAL CHECK								0.00	36.57
9101	V21316	02/16/18	52160	LISA D MILLER	1111110000005659	5110		0.00	75.00
9101	V21317	02/21/18	57689	ADDISON COMMUNITY S	1111221940003393	4125	STACY ADAMS SUB PAR	0.00	62.30
9101	V21317	02/21/18	57689	ADDISON COMMUNITY S	1111221940003393	4125	STACY ADAMS PARAPRO	0.00	62.30

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V21317	02/21/18	57689	ADDISON COMMUNITY S	1111221940003393	4125	STACY ADAMS PARAPRO	0.00	35.60
9101	V21317	02/21/18	57689	ADDISON COMMUNITY S	1111221940003393	4125	STACY ADAMS PARAPRO	0.00	42.28
9101	V21317	02/21/18	57689	ADDISON COMMUNITY S	1111221940003393	4125	STACY ADAMS PARAPRO	0.00	68.32
TOTAL CHECK								0.00	270.80
9101	V21318	02/21/18	52807	ADRIAN LOCKSMITH	1112610000000000	6000		0.00	56.65
9101	V21319	02/21/18	58053	ADRIAN MECHANICAL S	1112610000000000	4111	CHECK PNEUMATIC AIR	0.00	1,225.00
9101	V21319	02/21/18	58053	ADRIAN MECHANICAL S	1112610000000000	4111	MATERIALS: REGULATO	0.00	755.25
9101	V21319	02/21/18	58053	ADRIAN MECHANICAL S	1112610000000000	4111	TRUCK CHARGE	0.00	25.00
9101	V21319	02/21/18	58053	ADRIAN MECHANICAL S	1112610000000000	4111	SUPPLY, INSTALL 4"	0.00	1,095.00
TOTAL CHECK								0.00	3,100.25
9101	V21320	02/21/18	54846	AMAZON.COM	1111250003665659	5110	3 OF EVERY CHILD A	0.00	62.16
9101	V21320	02/21/18	54846	AMAZON.COM	1111250003665659	5110	SHIPPING	0.00	21.70
TOTAL CHECK								0.00	83.86
9101	V21321	02/21/18	54544	COMMSPEC, INC.	1112610000005659	4120	MOVE VOICEMAIL FROM	0.00	72.00
9101	V21322	02/21/18	54406	ADRIAN WATER CONDIT	11	9143	ELEM	0.00	34.93
9101	V21322	02/21/18	54406	ADRIAN WATER CONDIT	11	9143	HS	0.00	59.88
9101	V21322	02/21/18	54406	ADRIAN WATER CONDIT	1112320000000000	7936	SERVICE FEE	0.00	4.07
9101	V21322	02/21/18	54406	ADRIAN WATER CONDIT	11	9143	ELEM	0.00	139.72
9101	V21322	02/21/18	54406	ADRIAN WATER CONDIT	11	9143	HS	0.00	74.85
TOTAL CHECK								0.00	313.45
9101	V21323	02/21/18	52878	FRAME'S PEST CONTRO	1112610000000000	4110		0.00	32.00
9101	V21323	02/21/18	52878	FRAME'S PEST CONTRO	1112610000000000	4110		0.00	43.00
9101	V21323	02/21/18	52878	FRAME'S PEST CONTRO	1112610000000000	4110		0.00	10.00
9101	V21323	02/21/18	52878	FRAME'S PEST CONTRO	1112610000000000	4110		0.00	32.00
9101	V21323	02/21/18	52878	FRAME'S PEST CONTRO	1112610000000000	4110		0.00	43.00
9101	V21323	02/21/18	52878	FRAME'S PEST CONTRO	1112610000000000	4110		0.00	10.00
TOTAL CHECK								0.00	170.00
9101	V21324	02/21/18	56694	GREAT LAKES COCA-CO	11	9143		0.00	263.50
9101	V21324	02/21/18	56694	GREAT LAKES COCA-CO	11	9143		0.00	-24.00
TOTAL CHECK								0.00	239.50
9101	V21325	02/21/18	58125	J.W. PEPPER & SON,	1111130000003393	5111		0.00	1.99
9101	V21325	02/21/18	58125	J.W. PEPPER & SON,	1111130000003393	5111	INV# 07899619	0.00	89.74
9101	V21325	02/21/18	58125	J.W. PEPPER & SON,	1111130000003393	5111	INVOICE #7926473	0.00	95.75
9101	V21325	02/21/18	58125	J.W. PEPPER & SON,	1111130000003393	5111	SHIPPING	0.00	10.99
9101	V21325	02/21/18	58125	J.W. PEPPER & SON,	1111130000003393	5991	BROADWAY SCORE 1046	0.00	22.50
9101	V21325	02/21/18	58125	J.W. PEPPER & SON,	1111130000003393	5991	INTO THE STORM SCOR	0.00	36.00
9101	V21325	02/21/18	58125	J.W. PEPPER & SON,	1111130000003393	5991	INTO THE STORM 2302	0.00	75.00
9101	V21325	02/21/18	58125	J.W. PEPPER & SON,	1111130000003393	5991	WHALE WARRIORS SCOR	0.00	20.00
9101	V21325	02/21/18	58125	J.W. PEPPER & SON,	1111130000003393	5991	WHALE WARRIORS	0.00	60.00
9101	V21325	02/21/18	58125	J.W. PEPPER & SON,	1111130000003393	5991	SHIPPING AND HANDLI	0.00	14.99
TOTAL CHECK								0.00	426.96
9101	V21326	02/21/18	53027	LENAWEE INTER SCHOO	1112310000000000	3220		0.00	64.48
9101	V21326	02/21/18	53027	LENAWEE INTER SCHOO	1112310000000000	3220		0.00	28.44

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCT	DESCRIPTION	SALES TAX	AMOUNT
9101	V21326	02/21/18	53027	LENAWEE INTER SCHOO	1111220000003393	3110		0.00	9,269.00
9101	V21326	02/21/18	53027	LENAWEE INTER SCHOO	1111221940005659	3220		0.00	70.00
9101	V21326	02/21/18	53027	LENAWEE INTER SCHOO	1111110000005659	3220		0.00	35.00
9101	V21326	02/21/18	53027	LENAWEE INTER SCHOO	1111221940003393	3220		0.00	70.00
9101	V21326	02/21/18	53027	LENAWEE INTER SCHOO	1112520000000000	4125	2ND QTR BUS SERV	0.00	20,023.87
9101	V21326	02/21/18	53027	LENAWEE INTER SCHOO	1112520000000000	4125	BUS SERV 3RD QTR	0.00	19,381.25
9101	V21326	02/21/18	53027	LENAWEE INTER SCHOO	1112610000000000	4126	NOV TECH SUPPORT	0.00	1,160.00
9101	V21326	02/21/18	53027	LENAWEE INTER SCHOO	1112610000000000	4124	DEC AND JAN TECH SU	0.00	2,320.00
TOTAL CHECK								0.00	52,422.04
9101	V21327	02/21/18	52545	LOWE'S (008800206)	1112610000000000	6000		0.00	33.26
9101	V21327	02/21/18	52545	LOWE'S (008800206)	1112610000000000	6000		0.00	42.70
TOTAL CHECK								0.00	75.96
9101	V21328	02/21/18	55151	MACIE PUBLISHING CO	11	9139	RECORDER, STRAP, CA	0.00	176.80
9101	V21328	02/21/18	55151	MACIE PUBLISHING CO	11	9139	SHIPPING	0.00	17.68
TOTAL CHECK								0.00	194.48
9101	V21329	02/21/18	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	32W 48" T8 4100K EC	0.00	331.99
9101	V21329	02/21/18	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	BASE LAMPS 400 W HP	0.00	34.82
9101	V21329	02/21/18	58219	MCGOWAN ELECTRIC SU	1112710000000000	7936	HEATER ENDS	0.00	26.10
9101	V21329	02/21/18	58219	MCGOWAN ELECTRIC SU	1112610000000000	5999		0.00	111.00
TOTAL CHECK								0.00	503.91
9101	V21330	02/21/18	52554	MT BUSINESS TECHNOL	1112410000003393	4270		0.00	75.71
9101	V21330	02/21/18	52554	MT BUSINESS TECHNOL	1112410000005659	4270		0.00	215.71
9101	V21330	02/21/18	52554	MT BUSINESS TECHNOL	1112410000003393	4270	RICOH HS MAIN OFFIC	0.00	107.80
9101	V21330	02/21/18	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS MAIN OFFICE	0.00	46.80
9101	V21330	02/21/18	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM OFFICE	0.00	105.82
9101	V21330	02/21/18	52554	MT BUSINESS TECHNOL	1112410000003393	4270	FAX MACHINE	0.00	107.80
9101	V21330	02/21/18	52554	MT BUSINESS TECHNOL	1112520000000000	6421	XEROX VERSLINK C405	0.00	1,663.00
9101	V21330	02/21/18	52554	MT BUSINESS TECHNOL	1112520000000000	6421	BASE DRAWER 2	0.00	250.00
TOTAL CHECK								0.00	2,572.64
9101	V21331	02/21/18	55402	NEOLA INC	1112310000000000	5990		0.00	1,243.53
9101	V21332	02/21/18	56737	PCMG, INC	1111130000003393	6421	CM B05906710101	0.00	-52.50
9101	V21332	02/21/18	56737	PCMG, INC	1111250003063393	6421	36 DEVICE INTELLIGE	0.00	1,199.99
9101	V21332	02/21/18	56737	PCMG, INC	1111250003063393	6421	SHIPPING	0.00	100.00
TOTAL CHECK								0.00	1,247.49
9101	V21333	02/21/18	52081	SAND CREEK LUNCH FU	1111180000005659	5990	SNACKS	0.00	17.50
9101	V21334	02/21/18	53235	SAND CREEK TELEPHON	1112610000005659	4120	INSTALL JACKS FOR F	0.00	120.00
9101	V21335	02/21/18	54842	SCOTT M MACHNIAK	1111130000003393	5210	PURCHASED 3 SPANISH	0.00	94.52
9101	V21336	02/21/18	53324	THRUN LAW FIRM PC	1112320000000000	3170	RETAINER FEE	0.00	2,200.00
9101	V21337	02/23/18	55639	ANDREA MORGAN	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21338	02/23/18	56456	ELIZABETH FRASLE	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	V21339	02/23/18	55404	HEATHER REAU	11	9463	REIM DEPENDENT CARE	0.00	192.31
9101	V21340	02/23/18	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	90.50
9101	V21340	02/23/18	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	90.50
TOTAL CHECK									181.00
9101	V21341	02/23/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V21341	02/23/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V21341	02/23/18	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	311.55
9101	V21341	02/23/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V21341	02/23/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	2,750.00
9101	V21341	02/23/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V21341	02/23/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
TOTAL CHECK									3,816.55
9101	V21342	03/05/18	57457	REPUBLIC SERVICES #	1112610000000000	3840	5 DUMPSTERS	0.00	614.80
9101	V21343	03/05/18	55363	CARTERS CUSTOM SOUN	1112610000000000	6001	HOSA XLR CABLE 50'	0.00	75.00
9101	V21343	03/05/18	55363	CARTERS CUSTOM SOUN	1112610000000000	6001	HOSA XLR CABLE 25'	0.00	40.00
9101	V21343	03/05/18	55363	CARTERS CUSTOM SOUN	1112610000000000	6001	10' 3 METERS 3.5 MM	0.00	30.00
TOTAL CHECK									145.00
9101	V21344	03/05/18	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	12.19
9101	V21344	03/05/18	56277	CINTAS CORPORATION-	1112610000000000	4110	ELEM MATS	0.00	12.19
9101	V21344	03/05/18	56277	CINTAS CORPORATION-	1112610000000000	4110	ELEM MATS	0.00	12.19
TOTAL CHECK									36.57
9101	V21345	03/05/18	54619	JANICE GOSSMAN	1111180000005659	5110	PRESCHOOL SUPPLIES	0.00	18.31
9101	V21346	03/05/18	54950	KRISTINE S FINK	1111110000005659	5110	REIM 17/18 TEACH SU	0.00	71.30
9101	V21347	03/05/18	53235	SAND CREEK TELEPHON	1112610000005659	3410	FEB BILL	0.00	380.00
9101	V21347	03/05/18	53235	SAND CREEK TELEPHON	1112610000003393	3410	FEB BILL	0.00	380.00
9101	V21347	03/05/18	53235	SAND CREEK TELEPHON	1112610000000000	3411	FEB BILL	0.00	19.68
TOTAL CHECK									779.68
9101	V21348	03/09/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	2,750.00
9101	V21348	03/09/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V21348	03/09/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V21348	03/09/18	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	311.55
9101	V21348	03/09/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V21348	03/09/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V21348	03/09/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
TOTAL CHECK									3,816.55
9101	V21349	03/09/18	55639	ANDREA MORGAN	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21350	03/09/18	56456	ELIZABETH FRASLE	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21351	03/09/18	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	V21352	03/09/18	54406	ADRIAN WATER CONDIT	11	9139	ROOM TEMP/COOL RESI	0.00	219.98
9101	V21353	03/09/18	52545	LOWE'S (008800206)	1112710000000000	5790	DRILL BITS INVOICE	0.00	64.05
9101	V21353	03/09/18	52545	LOWE'S (008800206)	1112610000000000	6460	REPLACE H2O HEATER	0.00	341.63
9101	V21353	03/09/18	52545	LOWE'S (008800206)	1112610000000000	6000	HS OFFICE RUNNER	0.00	18.99
TOTAL CHECK								0.00	424.67
9101	V21354	03/16/18	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	12.19
9101	V21354	03/16/18	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	12.19
TOTAL CHECK								0.00	24.38
9101	V21355	03/16/18	53651	JANET M HILL	1112610000000000	6000	23 GAL CANS REIMB	0.00	40.83
9101	V21356	03/16/18	54643	JASON FRASLE	1111130000003393	5110	17/18 TEACHING SUPP	0.00	75.00
9101	V21356	03/16/18	54643	JASON FRASLE	1111130000003393	5131	17/18 PLTW RECEIPTS	0.00	798.32
9101	V21356	03/16/18	54643	JASON FRASLE	1111130000003393	5129	17/18 SCIENCE SUPPL	0.00	238.26
TOTAL CHECK								0.00	1,111.58
9101	V21357	03/16/18	55632	JENNA MEPHAM	1111130000003393	5118	PLAY EXPENSES; RECE	0.00	40.46
9101	V21357	03/16/18	55632	JENNA MEPHAM	1111130000003393	5118	PLAY EXPENSES; RECE	0.00	56.05
9101	V21357	03/16/18	55632	JENNA MEPHAM	1111130000003393	5118	PLAY EXPENSES; RECE	0.00	63.49
9101	V21357	03/16/18	55632	JENNA MEPHAM	11	9144	PLAY EXPENSES; RECE	0.00	3.11
9101	V21357	03/16/18	55632	JENNA MEPHAM	1111130000003393	5118	PLAY EXPENSES; RECE	0.00	26.33
9101	V21357	03/16/18	55632	JENNA MEPHAM	11	9144	PLAY EXPENSES; RECE	0.00	84.63
TOTAL CHECK								0.00	274.07
9101	V21358	03/23/18	55639	ANDREA MORGAN	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21359	03/23/18	56456	ELIZABETH FRASLE	11	9463	REIMB DEPENDENT CAR	0.00	150.28
9101	V21360	03/23/18	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21361	03/22/18	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	90.50
9101	V21361	03/22/18	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	90.50
TOTAL CHECK								0.00	181.00
9101	V21362	03/22/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V21362	03/22/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V21362	03/22/18	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	311.55
9101	V21362	03/22/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V21362	03/22/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	2,750.00
9101	V21362	03/22/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V21362	03/22/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
TOTAL CHECK								0.00	3,816.55
9101	V21363	03/23/18	58053	ADRIAN MECHANICAL S	1112610000000000	4111	ANNUAL BOILER & BFP	0.00	539.00
9101	V21363	03/23/18	58053	ADRIAN MECHANICAL S	1112610000000000	4111	MATERIALS USED	0.00	136.64
9101	V21363	03/23/18	58053	ADRIAN MECHANICAL S	1112610000000000	4111	BFP & CSD	0.00	50.00
9101	V21363	03/23/18	58053	ADRIAN MECHANICAL S	1112610000000000	4111	TRUCK CHARGE	0.00	25.00
9101	V21363	03/23/18	58053	ADRIAN MECHANICAL S	1112610000000000	4111	HEAT STUCK ON IN TH	0.00	1,176.00
9101	V21363	03/23/18	58053	ADRIAN MECHANICAL S	1112610000000000	4111	MATERIALS: PNEUM CO	0.00	765.10
9101	V21363	03/23/18	58053	ADRIAN MECHANICAL S	1112610000000000	4111	TRUCK CHARGE	0.00	25.00

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CASH ACCT CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V21363	03/23/18 58053	ADRIAN MECHANICAL S	1112610000005659	4120	ANNUAL BOILER & BFP	0.00	490.00
9101	V21363	03/23/18 58053	ADRIAN MECHANICAL S	1112610000005659	4120	CSD 1 TEST	0.00	50.00
9101	V21363	03/23/18 58053	ADRIAN MECHANICAL S	1112610000005659	4120	BFP TEST	0.00	25.00
9101	V21363	03/23/18 58053	ADRIAN MECHANICAL S	1112610000005659	4120	TRUCK CHARGE	0.00	25.00
TOTAL CHECK							0.00	3,306.74
9101	V21364	03/23/18 57457	REPUBLIC SERVICES #	1112610000000000	3840	ALL DUMP BOTH BUILD	0.00	614.80
9101	V21365	03/23/18 54846	AMAZON.COM	1111130000003393	5118	FOR HIGH SCHOOL PLA	0.00	5.45
9101	V21365	03/23/18 54846	AMAZON.COM	1111130000003393	5118	FOR HIGH SCHOOL PLA	0.00	13.99
9101	V21365	03/23/18 54846	AMAZON.COM	1111130000003393	5118	FOR HIGH SCHOOL PLA	0.00	11.99
9101	V21365	03/23/18 54846	AMAZON.COM	1111130000003393	5118	SHIPPING	0.00	7.04
9101	V21365	03/23/18 54846	AMAZON.COM	11	9139	AKG PRO AUDIO WM542	0.00	299.99
9101	V21365	03/23/18 54846	AMAZON.COM	11	9139	SMART GUARD 4-YEAR	0.00	63.98
9101	V21365	03/23/18 54846	AMAZON.COM	11	9139	SHIPPING	0.00	33.27
TOTAL CHECK							0.00	435.71
9101	V21366	03/23/18 52197	BATTERY WHOLESALE	1112710000000000	7936	12V 22AH AGM BATTER	0.00	123.48
9101	V21367	03/23/18 54406	ADRIAN WATER CONDIT	11	9143	ELEM H2O TEACHER LO	0.00	114.77
9101	V21367	03/23/18 54406	ADRIAN WATER CONDIT	11	9143	HS H2O TEACHER LOUN	0.00	59.88
TOTAL CHECK							0.00	174.65
9101	V21368	03/23/18 52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM PEST CONTROL	0.00	32.00
9101	V21368	03/23/18 52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS PEST CONTROL	0.00	43.00
9101	V21368	03/23/18 52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK & FIELD PEST	0.00	10.00
9101	V21368	03/23/18 52878	FRAME'S PEST CONTRO	1112610000000000	4111	ELEM PEST CONTROL	0.00	32.00
9101	V21368	03/23/18 52878	FRAME'S PEST CONTRO	1112610000000000	4111	HS PEST CONTROL	0.00	43.00
9101	V21368	03/23/18 52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK&FIELD PEST CO	0.00	10.00
TOTAL CHECK							0.00	170.00
9101	V21369	03/23/18 56694	GREAT LAKES COCA-CO	11	9143	ELEM POP	0.00	-24.00
9101	V21369	03/23/18 56694	GREAT LAKES COCA-CO	11	9143	ELEM POP FUND	0.00	237.60
TOTAL CHECK							0.00	213.60
9101	V21370	03/23/18 53027	LENAWEE INTER SCHOO	1112610000000000	4126	QUART CAP FEE	0.00	447.45
9101	V21370	03/23/18 53027	LENAWEE INTER SCHOO	1111110000005659	3220	ELEM SCIENCE OLYMPI	0.00	120.00
9101	V21370	03/23/18 53027	LENAWEE INTER SCHOO	1112120000003393	3220	FISHER MINDFULNESS	0.00	50.00
9101	V21370	03/23/18 53027	LENAWEE INTER SCHOO	1112610000000000	4126	TECH SERV 01-03 201	0.00	2,237.25
TOTAL CHECK							0.00	2,854.70
9101	V21371	03/23/18 52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS COPIERS	0.00	86.33
9101	V21371	03/23/18 52554	MT BUSINESS TECHNOL	1112410000003393	4270	ELEM COPIERS	0.00	234.03
9101	V21371	03/23/18 52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS FAX MACHINE	0.00	109.65
9101	V21371	03/23/18 52554	MT BUSINESS TECHNOL	1111110000005659	5997	TYPE M STAPLES	0.00	226.29
TOTAL CHECK							0.00	656.30
9101	V21372	03/23/18 56737	PCMG, INC	1111130000003393	6421	QUOTE 223556	0.00	134.99
9101	V21372	03/23/18 56737	PCMG, INC	1111130000003393	6421	SHIPPING	0.00	10.00
9101	V21372	03/23/18 56737	PCMG, INC	1111130000003393	6421	RETURN LAN ADPTR	0.00	-52.50
TOTAL CHECK							0.00	92.49

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9101	V21373	03/23/18	52084	REALLY GOOD STUFF	1111110000005659	5115	163304 TALL PRIVACY	0.00	83.76
9101	V21373	03/23/18	52084	REALLY GOOD STUFF	1111110000005659	5115	SHIPPING	0.00	10.95
TOTAL CHECK								0.00	94.71
9101	V21374	03/23/18	56351	RED LETTER PRODUCTI	1112610000000000	4124	HS CAFETERIA ISSUES	0.00	180.00
9101	V21374	03/23/18	56351	RED LETTER PRODUCTI	1112610000000000	4124	ELEMENTARY OFFICE C	0.00	725.00
9101	V21374	03/23/18	56351	RED LETTER PRODUCTI	1112610000000000	4124	SERVICE CALL 03/12/	0.00	155.00
9101	V21374	03/23/18	56351	RED LETTER PRODUCTI	1112610000000000	4124	ELEM RM 3; REPLACED	0.00	65.00
9101	V21374	03/23/18	56351	RED LETTER PRODUCTI	1112610000000000	4124	SERVICE CALL 03/14/	0.00	120.00
TOTAL CHECK								0.00	1,245.00
9101	V21375	03/23/18	53235	SAND CREEK TELEPHON	1112610000005659	3410	MARCH PHONE BILL	0.00	350.00
9101	V21375	03/23/18	53235	SAND CREEK TELEPHON	1112610000003393	3410	MARCH PHONE BILL	0.00	350.00
9101	V21375	03/23/18	53235	SAND CREEK TELEPHON	1112610000000000	3411	MARCH PHONE BILL	0.00	78.98
TOTAL CHECK								0.00	778.98
9101	V21376	03/23/18	53324	THRUN LAW FIRM PC	1112320000000000	3170	LEGAL ADVICE	0.00	514.50
9101	V21377	04/03/18	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM & HS MATS	0.00	12.19
9101	V21377	04/03/18	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM & HS MATS	0.00	12.19
TOTAL CHECK								0.00	24.38
9101	V21378	04/03/18	55185	RUTH BENGE	1111250006335659	3220	MRA CONF MARCH 17-1	0.00	314.00
9101	V21378	04/03/18	55185	RUTH BENGE	1111250006335659	3220	FEES AND TAXES	0.00	63.26
9101	V21378	04/03/18	55185	RUTH BENGE	1111250006335659	3220	REIMBURSE MILEAGE	0.00	73.30
9101	V21378	04/03/18	55185	RUTH BENGE	1111250006335659	3220	MEALS 3/17/18 - 03/	0.00	70.31
9101	V21378	04/03/18	55185	RUTH BENGE	1111110000005659	5134	PREK FAM LIT WORKSH	0.00	45.33
TOTAL CHECK								0.00	566.20
9101	V21379	04/03/18	56738	SALLY JO SKEELS	1111221940003393	5110	BOOK FOR PD	0.00	31.82
9101	V21380	04/03/18	54879	TARA A WILKINSON	1111130000003393	5210	MY WORLD TEXTBOOK	0.00	25.93
9101	V21381	04/06/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V21381	04/06/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V21381	04/06/18	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	311.55
9101	V21381	04/06/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V21381	04/06/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	2,950.00
9101	V21381	04/06/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V21381	04/06/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
TOTAL CHECK								0.00	4,016.55
9101	V21382	04/06/18	55639	ANDREA MORGAN	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21383	04/06/18	55404	HEATHER REAU	11	9463	REIM DEPENDENT CARE	0.00	192.31
9101	V21384	04/09/18	52545	LOWE'S (008800206)	1112710000000000	7936	AAA 16 PK BATTERIES	0.00	30.75
9101	V21384	04/09/18	52545	LOWE'S (008800206)	1112610000000000	5999	MISC GROUNDS	0.00	41.62
9101	V21384	04/09/18	52545	LOWE'S (008800206)	1112610000000000	6000	TEST PLUG	0.00	5.03
9101	V21384	04/09/18	52545	LOWE'S (008800206)	1112610000000000	5999	GROUNDS MISC	0.00	28.53
9101	V21384	04/09/18	52545	LOWE'S (008800206)	1112610000000000	6003	CUST SUPPLIES; DRIL	0.00	58.57
9101	V21384	04/09/18	52545	LOWE'S (008800206)	1112610000000000	5999	SUPPLIES FOR GROUND	0.00	108.67

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V21384	04/09/18	52545	LOWE'S (008800206)	1112710000000000	7936	MATS FOR SUBURBAN	0.00	37.96
TOTAL CHECK								0.00	311.13
9101	V21385	04/13/18	53189	GORDON FOOD SERVICE	1112610000000000	7936	FACIAL TISSUE TF681	0.00	101.85
9101	V21385	04/13/18	53189	GORDON FOOD SERVICE	1112610000000000	7936	FACIAL TISSUE TF681	0.00	101.85
TOTAL CHECK								0.00	203.70
9101	V21386	04/20/18	56634	LENAWEE COMMUNITY F 11		9451	DED:8104 LEN. CARES	0.00	90.50
9101	V21386	04/20/18	56634	LENAWEE COMMUNITY F 11		9451	DED:8104 LEN. CARES	0.00	90.50
TOTAL CHECK								0.00	181.00
9101	V21387	04/20/18	54920	MEA FINANCIAL SERVI 11		9451	DED:7001 FARM BUR	0.00	100.00
9101	V21387	04/20/18	54920	MEA FINANCIAL SERVI 11		9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V21387	04/20/18	54920	MEA FINANCIAL SERVI 11		9451	DED:7004 GLEANER	0.00	75.00
9101	V21387	04/20/18	54920	MEA FINANCIAL SERVI 11		9451	DED:7016 PARADIGM	0.00	185.00
9101	V21387	04/20/18	54920	MEA FINANCIAL SERVI 11		9451	DED:5001 PARADMBDPD	0.00	311.55
9101	V21387	04/20/18	54920	MEA FINANCIAL SERVI 11		9451	DED:7003 GLEANER	0.00	320.00
9101	V21387	04/20/18	54920	MEA FINANCIAL SERVI 11		9451	DED:7007 PARADIGM	0.00	2,950.00
TOTAL CHECK								0.00	4,016.55
9101	V21388	04/20/18	55639	ANDREA MORGAN	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21389	04/20/18	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21390	04/20/18	54620	JENNIFER ROOT	11	9463	REIM DEPENDENT CARE	0.00	501.93
9101	V21391	04/23/18	58053	ADRIAN MECHANICAL S	1112610000003393	4120	OPEN LAB IS COLD; 0	0.00	147.00
9101	V21391	04/23/18	58053	ADRIAN MECHANICAL S	1112610000003393	4120	MATERIAL; THERMOSTA	0.00	93.51
9101	V21391	04/23/18	58053	ADRIAN MECHANICAL S	1112610000003393	4120	TRUCK CHARGE	0.00	25.00
TOTAL CHECK								0.00	265.51
9101	V21392	04/23/18	56694	GREAT LAKES COCA-CO 11		9143	ELEM POP	0.00	-24.00
9101	V21392	04/23/18	56694	GREAT LAKES COCA-CO 11		9143	ELEM POP	0.00	237.60
TOTAL CHECK								0.00	213.60
9101	V21393	04/23/18	53027	LENAWEE INTER SCHOO	1112610000000000	4126	BLACKBOARDCONNECT	0.00	1,343.97
9101	V21394	04/23/18	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS MAIN OFFICE PRIN	0.00	143.19
9101	V21394	04/23/18	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM SCH OFFICE PRI	0.00	210.19
9101	V21394	04/23/18	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS FAX MACHINE	0.00	107.80
TOTAL CHECK								0.00	461.18
9101	V21395	04/23/18	56737	PCMG, INC	1111130000003393	6421	HP ELITE 8300-SFF/C	0.00	8,325.90
9101	V21395	04/23/18	56737	PCMG, INC	1111130000003393	6421	SHIPPING	0.00	450.00
TOTAL CHECK								0.00	8,775.90
9101	V21396	04/23/18	55796	THE HAMBLIN COMPANY	1112320000000000	3610	INVOICE 10381	0.00	1,778.00
9101	V21397	04/23/18	56794	THEE OLD MILL LLC.	11	9134	BALL FIELD MARKER	0.00	308.00
9101	V21398	04/23/18	53324	THRUN LAW FIRM PC	1112320000000000	3170	021918PHONE CON	0.00	343.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V21399	04/27/18	57457	REPUBLIC SERVICES #	1112610000000000	3840	DUMPSTER BOTH BUILD	0.00	614.80
9101	V21400	04/27/18	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	12.19
9101	V21400	04/27/18	56277	CINTAS CORPORATION-	1112610000000000	4110	ELEM MATS	0.00	12.19
9101	V21400	04/27/18	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	12.19
TOTAL CHECK								0.00	36.57
9101	V21401	04/27/18	54406	ADRIAN WATER CONDIT	11	9143	ELEM H2O LOUNGE	0.00	65.88
9101	V21401	04/27/18	54406	ADRIAN WATER CONDIT	11	9143	HS H2O LOUNGE	0.00	60.39
TOTAL CHECK								0.00	126.27
9101	V21402	04/27/18	55153	KILEEN M MOHR	1111110000005659	5990	REIMB JRLIBRGUILDTR	0.00	160.50
9101	V21403	04/27/18	54728	PATRICIA M WHALEY	1111110000005659	5110	REIM 17/18 TEACH SU	0.00	75.00
9101	V21404	05/04/18	55639	ANDREA MORGAN	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21405	05/04/18	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21406	05/04/18	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	167.31
9101	V21407	05/04/18	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	311.55
9101	V21407	05/04/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V21407	05/04/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	2,950.00
9101	V21407	05/04/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V21407	05/04/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V21407	05/04/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V21407	05/04/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
TOTAL CHECK								0.00	4,016.55
9101	V21408	05/14/18	54846	AMAZON.COM	1111130000003393	5110	2XL TXL L100 ANTIBA	0.00	60.11
9101	V21408	05/14/18	54846	AMAZON.COM	1111130000003393	5110	MARKWORT VOLCANO 12	0.00	169.81
TOTAL CHECK								0.00	229.92
9101	V21409	05/14/18	52145	ANDREA K MARKEN	1112320000000000	3220	MASA MILEAGE REIMB	0.00	87.21
9101	V21410	05/14/18	55086	CHERYL A ELLIOTT	1111110000005659	5110	1718TEACHING SUPPLI	0.00	75.00
9101	V21411	05/14/18	54406	ADRIAN WATER CONDIT	11	9143	ELEM H2O TEACH LOUN	0.00	120.78
9101	V21411	05/14/18	54406	ADRIAN WATER CONDIT	11	9143	HS H2O TEACH LOUNGE	0.00	76.86
TOTAL CHECK								0.00	197.64
9101	V21412	05/14/18	52545	LOWE'S (008800206)	1112710000000000	5790	BITS & HOLDER	0.00	15.13
9101	V21412	05/14/18	52545	LOWE'S (008800206)	1112610000000000	5999	BATTERIES INSECTASI	0.00	76.63
TOTAL CHECK								0.00	91.76
9101	V21413	05/14/18	55406	MARC A SPICER	1111130000003393	3220	INTERNATIONAL YOUTH	0.00	269.95
9101	V21414	05/14/18	52081	SAND CREEK LUNCH FU	1112320000000000	7936	INTERVIEW COMMITTEE	0.00	59.68
9101	V21415	05/18/18	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	90.50
9101	V21415	05/18/18	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	90.50

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TOTAL CHECK								0.00	181.00
9101	V21416	05/18/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V21416	05/18/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V21416	05/18/18	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	311.55
9101	V21416	05/18/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V21416	05/18/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	2,950.00
9101	V21416	05/18/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V21416	05/18/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
TOTAL CHECK								0.00	4,016.55
9101	V21417	05/18/18	55639	ANDREA MORGAN	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21418	05/18/18	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21419	05/18/18	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	167.31
9101	V21420	05/18/18	54728	PATRICIA M WHALEY	11	9463	REIMB MEDICAL EXPEN	0.00	276.43
9101	V21421	05/18/18	56277	CINTAS CORPORATION-	1112610000000000	4111	ELEM MATS	0.00	12.19
9101	V21422	05/22/18	57689	ADDISON COMMUNITY S	1111221940003393	4125	1/29/18 ADAMS SUB	0.00	49.29
9101	V21423	05/22/18	58053	ADRIAN MECHANICAL S	1112610000000000	4111	CLEAN AND SERVICE G	0.00	3,260.00
9101	V21423	05/22/18	58053	ADRIAN MECHANICAL S	1112610000000000	4111	DRINKING FOUNTAIN D	0.00	98.00
9101	V21423	05/22/18	58053	ADRIAN MECHANICAL S	1112610000000000	4111	TRUCK CHARGE	0.00	25.00
9101	V21423	05/22/18	58053	ADRIAN MECHANICAL S	1112610000000000	4111	COMPUTER LAB A/C;5/	0.00	98.00
9101	V21423	05/22/18	58053	ADRIAN MECHANICAL S	1112610000000000	4111	MATERIAL	0.00	27.68
9101	V21423	05/22/18	58053	ADRIAN MECHANICAL S	1112610000000000	4111	TRUCK CHARGE	0.00	25.00
9101	V21423	05/22/18	58053	ADRIAN MECHANICAL S	1112610000000000	4111	LEAK ON BOILER SYST	0.00	294.00
9101	V21423	05/22/18	58053	ADRIAN MECHANICAL S	1112610000000000	4111	MATERIAL IMM WELL	0.00	48.08
9101	V21423	05/22/18	58053	ADRIAN MECHANICAL S	1112610000000000	4111	TRUCK CHARGE	0.00	25.00
9101	V21423	05/22/18	58053	ADRIAN MECHANICAL S	1112610000000000	4130	REPLACE DOMESTIC WA	0.00	392.00
9101	V21423	05/22/18	58053	ADRIAN MECHANICAL S	1112610000000000	4130	MATERIAL - PUMP, DR	0.00	757.88
9101	V21423	05/22/18	58053	ADRIAN MECHANICAL S	1112610000000000	4130	TRUCK CHARGE	0.00	25.00
9101	V21423	05/22/18	58053	ADRIAN MECHANICAL S	1112610000000000	4130	INSTALL PNEUMATIC T	0.00	196.00
9101	V21423	05/22/18	58053	ADRIAN MECHANICAL S	1112610000000000	4130	MATERIAL - THERMOST	0.00	399.30
9101	V21423	05/22/18	58053	ADRIAN MECHANICAL S	1112610000000000	4130	TRUCK CHARGE	0.00	25.00
TOTAL CHECK								0.00	5,695.94
9101	V21424	05/22/18	54846	AMAZON.COM	1112520000000000	5910	BIC WITE-OUT EXACT	0.00	12.43
9101	V21424	05/22/18	54846	AMAZON.COM	1112610000000000	6003	RAYOVAC AA 60-PACK	0.00	20.92
9101	V21424	05/22/18	54846	AMAZON.COM	1111221940005659	5110	SPARCO EASEL DOCUME	0.00	21.46
9101	V21424	05/22/18	54846	AMAZON.COM	1111130000003393	5115	RINBERS LENOVO CHRO	0.00	51.20
9101	V21424	05/22/18	54846	AMAZON.COM	1111130000003393	5115	HP 30A (CF230A) BLA	0.00	69.30
TOTAL CHECK								0.00	175.31
9101	V21425	05/22/18	52106	CDW GOVERNMENT, INC	1111130000003393	5115	TRIPP LITE CAT6 GIG	0.00	9.32
9101	V21425	05/22/18	52106	CDW GOVERNMENT, INC	1112520000000000	5910	TRIPP 25FT POWER CO	0.00	12.71
9101	V21425	05/22/18	52106	CDW GOVERNMENT, INC	1111130000003393	5115	EREPLACEMENT EPSON	0.00	-269.50
9101	V21425	05/22/18	52106	CDW GOVERNMENT, INC	1111130000003393	5115	TRIPP 25FT CAT SNAG	0.00	18.64
9101	V21425	05/22/18	52106	CDW GOVERNMENT, INC	1111130000003393	5115	SAMSUNG RADIANT360	0.00	241.24

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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	12.41
9101	V21426	05/22/18	54544	COMMSPEC, INC.	1112320000000000	4125	ANDREA REQUESTED SE	0.00	72.00
9101	V21426	05/22/18	54544	COMMSPEC, INC.	1111270005003393	5990	JENNIFER WHEELER RE	0.00	72.00
TOTAL CHECK								0.00	144.00
9101	V21427	05/22/18	56280	KARLA KAY FISHER	11	9138	DONUTS FOR COLLEGE	0.00	47.70
9101	V21428	05/22/18	52878	FRAME'S PEST CONTRO	1112610000000000	4111	6850 SC HWY	0.00	32.00
9101	V21428	05/22/18	52878	FRAME'S PEST CONTRO	1112610000000000	4111	6518 SC HWY	0.00	43.00
9101	V21428	05/22/18	52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK & FIELD GARAG	0.00	10.00
9101	V21428	05/22/18	52878	FRAME'S PEST CONTRO	1112610000000000	4111	6850 SC HWY	0.00	32.00
9101	V21428	05/22/18	52878	FRAME'S PEST CONTRO	1112610000000000	4111	6518 SC HWY	0.00	43.00
9101	V21428	05/22/18	52878	FRAME'S PEST CONTRO	1112610000000000	4111	TRACK & FIELD GARAG	0.00	10.00
TOTAL CHECK								0.00	170.00
9101	V21429	05/22/18	58125	J.W. PEPPER & SON,	1111130000003393	5119	IWANTUBACK	0.00	10.75
9101	V21429	05/22/18	58125	J.W. PEPPER & SON,	1111130000003393	6451	CONCERT MUSIC AND B	0.00	482.75
9101	V21429	05/22/18	58125	J.W. PEPPER & SON,	1111130000003393	5119	1819341 DO YOUHEAR	0.00	2.15
9101	V21429	05/22/18	58125	J.W. PEPPER & SON,	1111130000003393	5119	1655133 ON MY OWN P	0.00	26.99
9101	V21429	05/22/18	58125	J.W. PEPPER & SON,	1111130000003393	5119	1655109 ON MY OWN	0.00	2.15
9101	V21429	05/22/18	58125	J.W. PEPPER & SON,	1111130000003393	5119	SHIPPING	0.00	8.99
TOTAL CHECK								0.00	533.78
9101	V21430	05/22/18	55045	JUNIOR LIBRARY GUIL	11	9139	PURCHASE OF BOOKS N	0.00	656.00
9101	V21431	05/22/18	53027	LENAWEE INTER SCHOO	1111130000003393	3713	ACADEMY STUDENTS FE	0.00	34,339.50
9101	V21431	05/22/18	53027	LENAWEE INTER SCHOO	1112320000000000	5910	YR END TAXES	0.00	47.98
9101	V21431	05/22/18	53027	LENAWEE INTER SCHOO	1112120000003393	3220	FISHER SILENT CRISI	0.00	30.00
9101	V21431	05/22/18	53027	LENAWEE INTER SCHOO	1111110000005659	5110	BARR CEMAT BILLING	0.00	17.36
9101	V21431	05/22/18	53027	LENAWEE INTER SCHOO	1112610000000000	4124	FEB&MAR TECH SUPPOR	0.00	3,813.75
9101	V21431	05/22/18	53027	LENAWEE INTER SCHOO	1112610000000000	4126	AESOP 17/18 SOFTWAR	0.00	453.60
TOTAL CHECK								0.00	38,702.19
9101	V21432	05/22/18	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM COPIER	0.00	254.52
9101	V21432	05/22/18	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS COPIERS	0.00	103.78
9101	V21432	05/22/18	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS FAX MACHINE	0.00	109.52
TOTAL CHECK								0.00	467.82
9101	V21433	05/22/18	56737	PCMG, INC	1111110000005659	6421	POWERLITE 675W - 3L	0.00	2,239.98
9101	V21433	05/22/18	56737	PCMG, INC	1111110000005659	6421	FEDEX SHIPPING	0.00	20.00
TOTAL CHECK								0.00	2,259.98
9101	V21434	05/22/18	56351	RED LETTER PRODUCTI	1111270005003393	6421	AGRICULTURE BARN IN	0.00	770.00
9101	V21435	05/22/18	53235	SAND CREEK TELEPHON	1111270005003393	6421	SPEAKER FOR GREENHO	0.00	180.00
9101	V21435	05/22/18	53235	SAND CREEK TELEPHON	1111270005003393	6421	SPEAKER FOR GREENHO	0.00	50.00
9101	V21435	05/22/18	53235	SAND CREEK TELEPHON	1112610000005659	3410	APR & MAY TELEPHONE	0.00	750.00
9101	V21435	05/22/18	53235	SAND CREEK TELEPHON	1112610000003393	3410	APR & MAY TELEPHONE	0.00	750.00
9101	V21435	05/22/18	53235	SAND CREEK TELEPHON	1112610000000000	3411	APR & MAY TELEPHONE	0.00	58.64
TOTAL CHECK								0.00	1,788.64

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V21436	05/22/18	56794	THEE OLD MILL LLC.	1112610000000000	5999	FIELD MAKING LINE-F	0.00	308.00
9101	V21436	05/22/18	56794	THEE OLD MILL LLC.	1112610000000000	5999	FERTILIZER	0.00	52.80
9101	V21436	05/22/18	56794	THEE OLD MILL LLC.	1112610000000000	5999	ENDURE 24-0-3 PREMI	0.00	1,036.00
TOTAL CHECK								0.00	1,396.80
9101	V21437	06/01/18	55639	ANDREA MORGAN	11	9463	DEPENDENT CARE	0.00	192.31
9101	V21438	06/01/18	55404	HEATHER REAU	11	9463	DEPENDENT CARE	0.00	192.31
9101	V21439	06/01/18	54620	JENNIFER ROOT	11	9463	DEPENDENT CARE	0.00	167.31
9101	V21440	06/01/18	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	90.50
9101	V21441	06/01/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V21441	06/01/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V21441	06/01/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V21441	06/01/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
9101	V21441	06/01/18	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	311.55
9101	V21441	06/01/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V21441	06/01/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	2,950.00
TOTAL CHECK								0.00	4,016.55
9101	V21442	06/01/18	56908	PRO-VISION VIDEO SY	1112710000000000	6410	QUOTE#MASQ8484; PRO	0.00	33,085.20
9101	V21443	06/04/18	58239	JENNIFER E WHEELER	1111270005003393	5990	NATIONAL CERT. ZOOL	0.00	57.00
9101	V21444	06/08/18	56630	AMY M ANDERSON	1111110000005659	3220	PROF DEV - LISD	0.00	35.00
9101	V21445	06/08/18	56664	NICOLE J HALLIWILL	1111110000005659	5110	TEACHING SUPPLIES	0.00	75.00
9101	V21446	06/08/18	55888	CHRISTOPHER A ONDRO	1112610000000000	5999	FLOWERS - ELEM BLDG	0.00	31.96
9101	V21447	06/15/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V21447	06/15/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7016 PARADIGM	0.00	185.00
9101	V21447	06/15/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7000 AMER FUNDS	0.00	75.00
9101	V21447	06/15/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7004 GLEANER	0.00	75.00
9101	V21447	06/15/18	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	311.55
9101	V21447	06/15/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V21447	06/15/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	2,950.00
TOTAL CHECK								0.00	4,016.55
9101	V21448	06/15/18	55639	ANDREA MORGAN	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V21449	06/15/18	55404	HEATHER REAU	11	9463	REIMB DENPENDENT CA	0.00	192.31
9101	V21450	06/15/18	54620	JENNIFER ROOT	11	9463	REIMB DEPENDENT CAR	0.00	167.31
9101	V21451	06/15/18	57457	REPUBLIC SERVICES #	1112610000000000	3840	5 DUMPSTERS BOTH BU	0.00	614.80
9101	V21452	06/15/18	53189	GORDON FOOD SERVICE	1112610000000000	6003	VINEGAR	0.00	22.16
9101	V21452	06/15/18	53189	GORDON FOOD SERVICE	1112610000000000	6003	GFS PERF KTCH ROLL	0.00	228.70
9101	V21452	06/15/18	53189	GORDON FOOD SERVICE	1112610000000000	6003	GLOVE LATEX MED	0.00	59.11

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V21452	06/15/18	53189	GORDON FOOD SERVICE	1112610000000000	6003	SCRUBBING SPONGE GF	0.00	42.94
9101	V21452	06/15/18	53189	GORDON FOOD SERVICE	1112610000000000	6003	CLEANER MAGIC ERASE	0.00	105.80
9101	V21452	06/15/18	53189	GORDON FOOD SERVICE	1112610000000000	6003	POWER SPONGE	0.00	68.12
9101	V21452	06/15/18	53189	GORDON FOOD SERVICE	1112320000000000	7936	STAFF LUNCHEON	0.00	190.45
TOTAL CHECK								0.00	717.28
9101	V21453	06/15/18	52545	LOWE'S (008800206)	1112610000000000	5999	GROUNDS MISC SUPPLI	0.00	23.68
9101	V21453	06/15/18	52545	LOWE'S (008800206)	1112610000000000	6000	TOILET SUPPLIES	0.00	15.26
9101	V21453	06/15/18	52545	LOWE'S (008800206)	1112610000000000	6000	PLYWOOD FOR LOCKER	0.00	143.88
9101	V21453	06/15/18	52545	LOWE'S (008800206)	1112710000000000	7936	IMPACT WRENCH	0.00	265.05
9101	V21453	06/15/18	52545	LOWE'S (008800206)	1112610000000000	6003	CUSTODIAL SUPPLIES	0.00	43.96
9101	V21453	06/15/18	52545	LOWE'S (008800206)	1112610000000000	5999	19.2 IN RESIN WHISK	0.00	28.46
9101	V21453	06/15/18	52545	LOWE'S (008800206)	1112610000000000	5999	ELEM INSECTICIDE	0.00	75.61
TOTAL CHECK								0.00	595.90
9101	V21454	06/15/18	54920	MEA FINANCIAL SERVI	1112990000000000	1790	UNUSED SICK DAYS	0.00	4,524.58
9101	V21454	06/15/18	54920	MEA FINANCIAL SERVI	1112990000000000	2210	36 YRS*\$400	0.00	14,400.00
TOTAL CHECK								0.00	18,924.58
9101	V21455	06/18/18	54406	ADRIAN WATER CONDIT	11	9143	ELEM H2O LOUNGE	0.00	109.80
9101	V21455	06/18/18	54406	ADRIAN WATER CONDIT	11	9143	HS H2O LOUNGE	0.00	72.55
TOTAL CHECK								0.00	182.35
9101	V21456	06/19/18	54643	JASON FRASLE	1111130000003393	5129	MEIJER RECEIPT	0.00	20.23
9101	V21456	06/19/18	54643	JASON FRASLE	1111130000003393	5129	ETSY FIBER GLASS WI	0.00	8.75
9101	V21456	06/19/18	54643	JASON FRASLE	1111130000003393	5129	EBAY GLACIAL AECTIC	0.00	27.68
9101	V21456	06/19/18	54643	JASON FRASLE	1111130000003393	5129	AMAZON PRIME MEMBER	0.00	99.00
9101	V21456	06/19/18	54643	JASON FRASLE	1111130000003393	5131	LOWES AFAROSE GEL H	0.00	107.05
9101	V21456	06/19/18	54643	JASON FRASLE	1111130000003393	5131	MEIJER MISC SUPPLIES	0.00	106.91
9101	V21456	06/19/18	54643	JASON FRASLE	1111130000003393	5131	HARBOR FREIGHT GLOV	0.00	5.09
9101	V21456	06/19/18	54643	JASON FRASLE	1111130000003393	5131	HARBOR FREIGHT TOOL	0.00	5.09
9101	V21456	06/19/18	54643	JASON FRASLE	1111130000003393	5131	HARBOR FREIGHT TOOL	0.00	6.77
9101	V21456	06/19/18	54643	JASON FRASLE	1111130000003393	5131	HARBOR FREIGHT GLOV	0.00	6.77
9101	V21456	06/19/18	54643	JASON FRASLE	1111130000003393	5131	HARBOR FREIGHT GLOV	0.00	6.77
9101	V21456	06/19/18	54643	JASON FRASLE	1111130000003393	5131	HARBOR FREIGHT GLOV	0.00	6.77
9101	V21456	06/19/18	54643	JASON FRASLE	1111130000003393	5131	HARBOR FREIGHT GLOV	0.00	6.77
9101	V21456	06/19/18	54643	JASON FRASLE	1111130000003393	5131	HARBOR FREIGHT GLOV	0.00	6.77
9101	V21456	06/19/18	54643	JASON FRASLE	1111130000003393	5131	HARBOR FREIGHT GLOV	0.00	6.77
9101	V21456	06/19/18	54643	JASON FRASLE	1111130000003393	5131	ETSY PLTW BIOMEDICA	0.00	216.34
9101	V21456	06/19/18	54643	JASON FRASLE	1111130000003393	5131	GIANTMICROBES INC M	0.00	56.37
9101	V21456	06/19/18	54643	JASON FRASLE	1111130000003393	5131	WALMART STORAGE CAR	0.00	117.78
TOTAL CHECK								0.00	810.91
9101	V21457	06/21/18	54846	AMAZON.COM	11	9146	PLASTIC TRANSFER PI	0.00	6.16
9101	V21457	06/21/18	54846	AMAZON.COM	11	9146	LARGE 800 PIECE STR	0.00	35.88
9101	V21457	06/21/18	54846	AMAZON.COM	11	9146	TWING TABLE SIGN DI	0.00	30.74
9101	V21457	06/21/18	54846	AMAZON.COM	11	9146	ROSENIEN 5A MAPLE D	0.00	16.19
9101	V21457	06/21/18	54846	AMAZON.COM	11	9146	ALVIN GBM0812 GBM-S	0.00	23.83
9101	V21457	06/21/18	54846	AMAZON.COM	11	9146	25 PIECE SOFT FELT	0.00	8.19
9101	V21457	06/21/18	54846	AMAZON.COM	11	9146	PACK OF 20 CR2032 L	0.00	12.78
9101	V21457	06/21/18	54846	AMAZON.COM	11	9146	LIBERTY IMPORTS SET	0.00	16.30
9101	V21457	06/21/18	54846	AMAZON.COM	11	9146	WORX WX081L ZIPSNI	0.00	31.47
9101	V21457	06/21/18	54846	AMAZON.COM	11	9146	BATH TOY, ZOOAWA SW	0.00	14.35

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V21457	06/21/18	54846	AMAZON.COM	11	9146	CRAYOLA BRIGHT CHIL	0.00	32.99
9101	V21457	06/21/18	54846	AMAZON.COM	11	9146	CANARY CARDBOARD SC	0.00	30.13
9101	V21457	06/21/18	54846	AMAZON.COM	11	9146	WOODEN DOWEL RODS -	0.00	13.84
9101	V21457	06/21/18	54846	AMAZON.COM	11	9146	ECR4KIDS 15-DRAWER	0.00	86.91
9101	V21457	06/21/18	54846	AMAZON.COM	11	9146	DECORA 1 BOX	0.00	9.15
9101	V21457	06/21/18	54846	AMAZON.COM	11	9139	20 OZ. WHITE PAPER	0.00	14.35
9101	V21457	06/21/18	54846	AMAZON.COM	11	9139	16 OZ. CRYSTAL CLEA	0.00	12.81
TOTAL CHECK									396.07
9101	V21458	06/21/18	58019	GLEN A MCMUNN	1112610000000000	5999	MISC TRUCK SUPPLIES	0.00	38.26
9101	V21459	06/21/18	53189	GORDON FOOD SERVICE	1112320000000000	7936	STAFF LUNCHEON	0.00	103.89
9101	V21459	06/21/18	53189	GORDON FOOD SERVICE	1112610000000000	6003	VINEGAR TOWELS GLOV	0.00	648.82
TOTAL CHECK									752.71
9101	V21460	06/21/18	52220	JACK SAGER	1112710000000000	5790	REIMB TURNPIKE FEE	0.00	18.50
9101	V21461	06/21/18	53651	JANET M HILL	1112610000000000	6003	REIMB FOR 18/19 CAL	0.00	28.26
9101	V21462	06/21/18	54619	JANICE GOSSMAN	1111180000005659	5110	FIX UP CLASSROOM	0.00	10.77
9101	V21463	06/21/18	55185	RUTH BENGE	1111110000005659	5134	REIMB FAMLIT SUPPLI	0.00	65.66
9101	V21463	06/21/18	55185	RUTH BENGE	11	9139	LOWES POP UPS SUPPL	0.00	19.68
9101	V21463	06/21/18	55185	RUTH BENGE	11	9139	BIG LOTS POP UPS SU	0.00	19.70
9101	V21463	06/21/18	55185	RUTH BENGE	11	9139	DOLLAR TREE POP UPS	0.00	74.00
TOTAL CHECK									179.04
9101	V21464	06/21/18	52081	SAND CREEK LUNCH FU	1112310000000000	3220	17/18 BOARD MEETING	0.00	131.82
9101	V21465	06/21/18	58109	TAMMI A BARR	1111110000005659	5110	REIMB 17/18 TEACHIN	0.00	75.00
9101	V21466	06/21/18	52726	WILLIAM A CLOUGH	1112710000000000	5790	WASH SUBURBAN	0.00	9.00
9101	V21467	06/27/18	57689	ADDISON COMMUNITY S	1111221940005659	8220	LEVEL 11 1718 9-12	0.00	25,353.00
9101	V21468	06/27/18	58053	ADRIAN MECHANICAL S	1112610000000000	4130	REPAIR HEATING PUMP	0.00	245.00
9101	V21468	06/27/18	58053	ADRIAN MECHANICAL S	1112610000000000	4130	MATERIAL; BULB, BEA	0.00	1,531.36
9101	V21468	06/27/18	58053	ADRIAN MECHANICAL S	1112610000000000	4130	TRUCK CHARGE	0.00	25.00
TOTAL CHECK									1,801.36
9101	V21469	06/27/18	52106	CDW GOVERNMENT, INC	1112240000003393	5110	EPSON REPLACEMENT L	0.00	152.48
9101	V21470	06/27/18	52878	FRAME'S PEST CONTRO	1112610000000000	4111	6850SC HWY	0.00	32.00
9101	V21470	06/27/18	52878	FRAME'S PEST CONTRO	1112610000000000	4111	6518 SC HWY	0.00	43.00
9101	V21470	06/27/18	52878	FRAME'S PEST CONTRO	1112610000000000	4111	6518 SC HWY TRACK &	0.00	10.00
TOTAL CHECK									85.00
9101	V21471	06/27/18	58125	J.W. PEPPER & SON,	1111130000003393	5111	INVOICE # 07F89627	0.00	477.89
9101	V21471	06/27/18	58125	J.W. PEPPER & SON,	1111130000003393	5111	SHIPPING	0.00	19.99
9101	V21471	06/27/18	58125	J.W. PEPPER & SON,	1111130000003393	5991	ITEM #10045197E	0.00	55.00
TOTAL CHECK									552.88

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V21472	06/27/18	54770	JAM TIRE	1112710000000000	5720	BR 10R22.5/14 R268	0.00	322.54
9101	V21472	06/27/18	54770	JAM TIRE	1112710000000000	5720	STATE TIRE FEE	0.00	1.00
9101	V21472	06/27/18	54770	JAM TIRE	1112710000000000	5720	REFINISHED WHEEL 2	0.00	58.94
9101	V21472	06/27/18	54770	JAM TIRE	1112710000000000	5720	HUNTER ROAD FORCE B	0.00	37.00
9101	V21472	06/27/18	54770	JAM TIRE	1112710000000000	5720	MEDTRK BRASS VALVE	0.00	3.50
9101	V21472	06/27/18	54770	JAM TIRE	1112710000000000	5720	LOOSE TBR MOUNT/DIS	0.00	20.72
9101	V21472	06/27/18	54770	JAM TIRE	1112710000000000	5720	RECAP TIRES	0.00	877.50
9101	V21472	06/27/18	54770	JAM TIRE	1112710000000000	5720	REFINISH WHEEL	0.00	147.35
9101	V21472	06/27/18	54770	JAM TIRE	1112710000000000	5720	HUNTER ROAD BALANCE	0.00	185.00
TOTAL CHECK								0.00	1,653.55
9101	V21473	06/27/18	53027	LENAWEE INTER SCHOO	1112610000000000	4126	TECH SERV FINAL QUA	0.00	2,198.25
9101	V21473	06/27/18	53027	LENAWEE INTER SCHOO	1112610000000000	4124	APRIL TECH SUPPORT	0.00	1,160.00
9101	V21473	06/27/18	53027	LENAWEE INTER SCHOO	1112610000000000	4124	MAY TECH SUPPORT	0.00	1,160.00
9101	V21473	06/27/18	53027	LENAWEE INTER SCHOO	1112320000000000	3510	KDGN ROUNG UP	0.00	597.06
9101	V21473	06/27/18	53027	LENAWEE INTER SCHOO	1111130000003393	3710	PREP ACADEMY 17/18	0.00	3,476.85
9101	V21473	06/27/18	53027	LENAWEE INTER SCHOO	11	9138	EQUATIONS TEAM 17/1	0.00	180.00
9101	V21473	06/27/18	53027	LENAWEE INTER SCHOO	1111130000003393	5128	QUIZ BOWL TEAMS	0.00	161.00
9101	V21473	06/27/18	53027	LENAWEE INTER SCHOO	1112610000000000	4126	CAP FEE FINAL QUART	0.00	439.65
9101	V21473	06/27/18	53027	LENAWEE INTER SCHOO	1112310000000000	3220	ADAMS, LAUNDRA, LEI	0.00	16.00
TOTAL CHECK								0.00	9,388.81
9101	V21474	06/27/18	53028	LENAWEE TIRE & SUPP	1112710000000000	5720	WRANGLE AS OWL	0.00	64.51
9101	V21474	06/27/18	53028	LENAWEE TIRE & SUPP	1112710000000000	4130	LIGHT TRUCK DISMOUN	0.00	20.00
9101	V21474	06/27/18	53028	LENAWEE TIRE & SUPP	1112710000000000	5730	VALVE STEM	0.00	2.00
9101	V21474	06/27/18	53028	LENAWEE TIRE & SUPP	1112710000000000	4130	LIGHT TRUCK TIRE DI	0.00	3.50
TOTAL CHECK								0.00	90.01
9101	V21475	06/27/18	57832	MADISON SCHOOLS	1111221940005659	8220	MCI 180 E DANIELS	0.00	14,753.00
9101	V21476	06/27/18	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM OFFICE PRINTER	0.00	85.39
9101	V21476	06/27/18	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS OFFICE PRINTER	0.00	268.47
9101	V21476	06/27/18	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS FAX MACHINE	0.00	113.61
9101	V21476	06/27/18	52554	MT BUSINESS TECHNOL	1112410000005659	4270	ELEM OFFICE PRINTER	0.00	270.96
9101	V21476	06/27/18	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS OFFICE PRINTER	0.00	124.21
9101	V21476	06/27/18	52554	MT BUSINESS TECHNOL	1112410000003393	4270	HS FAX MACHINE	0.00	124.17
TOTAL CHECK								0.00	986.81
9101	V21477	06/27/18	55402	NEOLA INC	1112310000000000	5990	CONT UPDATE VOL 33	0.00	1,263.94
9101	V21478	06/27/18	56351	RED LETTER PRODUCTI	1111270005003393	6421	BALANCE DUE	0.00	80.00
9101	V21479	06/28/18	55639	ANDREA MORGAN	11	9463	DEP CARE	0.00	192.31
9101	V21480	06/28/18	56456	ELIZABETH FRASLE	11	9463	DEPENDENT CARE	0.00	192.31
9101	V21481	06/28/18	55404	HEATHER REAU	11	9463	DEPENDENT CARE	0.00	192.31
9101	V21482	06/28/18	54620	JENNIFER ROOT	11	9463	DEPENDENT CARE	0.00	167.31
9101	V21483	06/29/18	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	84.50
9101	V21483	06/29/18	56634	LENAWEE COMMUNITY F	11	9451	DED:8104 LEN. CARES	0.00	84.50

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	169.00
9101	V21484	06/29/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7001 FARM BUR	0.00	100.00
9101	V21484	06/29/18	54920	MEA FINANCIAL SERVI	11	9451	DED:5001 PARADMBDPD	0.00	311.55
9101	V21484	06/29/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7003 GLEANER	0.00	320.00
9101	V21484	06/29/18	54920	MEA FINANCIAL SERVI	11	9451	DED:7007 PARADIGM	0.00	4,000.00
TOTAL CHECK								0.00	4,731.55
9101	V21497	07/23/18	58053	ADRIAN MECHANICAL S	1112610000000000	4130		0.00	172.00
9101	V21497	07/23/18	58053	ADRIAN MECHANICAL S	1112610000000000	4130		0.00	1,032.07
9101	V21497	07/23/18	58053	ADRIAN MECHANICAL S	1112610000000000	4111		0.00	1,872.36
TOTAL CHECK								0.00	3,076.43
9101	V21498	07/23/18	53027	LENAWEE INTER SCHOO	1111221940003393	3110		0.00	25,623.00
9101	V21498	07/23/18	53027	LENAWEE INTER SCHOO	1112320000000000	3510		0.00	39.09
9101	V21498	07/23/18	53027	LENAWEE INTER SCHOO	1112520000000000	4125		0.00	19,082.50
9101	V21498	07/23/18	53027	LENAWEE INTER SCHOO	1112610000000000	4125		0.00	1,160.00
TOTAL CHECK								0.00	45,904.59
9101	V21499	07/23/18	52545	LOWE'S (008800206)	1112610000000000	5999		0.00	86.24
9101	V21499	07/23/18	52545	LOWE'S (008800206)	1112710000000000	7936		0.00	71.83
9101	V21499	07/23/18	52545	LOWE'S (008800206)	1112610000000000	5999		0.00	61.09
9101	V21499	07/23/18	52545	LOWE'S (008800206)	1112610000000000	6000		0.00	473.49
TOTAL CHECK								0.00	692.65
9101	V21500	07/23/18	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000		0.00	40.98
9101	V21500	07/23/18	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000		0.00	497.99
TOTAL CHECK								0.00	538.97
9101	V21501	07/23/18	52554	MT BUSINESS TECHNOL	1112410000003393	4270		0.00	73.98
9101	V21501	07/23/18	52554	MT BUSINESS TECHNOL	1112410000003393	4270		0.00	73.99
TOTAL CHECK								0.00	147.97
9101	V21502	07/23/18	53235	SAND CREEK TELEPHON	1112410000003393	4125		0.00	135.00
9101	V21503	07/23/18	53324	THRUN LAW FIRM PC	1112320000000000	3170		0.00	122.50
9101	V38699	07/14/17	56456	ELIZABETH FRASLE	11	9463	REIMB DEPENDENT CAR	0.00	96.15
9101	V38700	07/14/17	52332	HALLIE S VONTROBA	11	9463	REIMB MEDICAL EXPEN	0.00	1,300.17
9101	V38701	07/14/17	55404	HEATHER REAU	11	9463	REIMB DEPENDENT CAR	0.00	192.31
9101	V38702	07/14/17	55071	SARAH ORRELL	11	9463	REIMB DEPENDENT CAR	0.00	96.15
9101	V38703	07/14/17	54902	SIDNEY I DISBROW	1111130000003393	2130	REIMB ORTHO ANNABEL	0.00	900.00
9101	V38704	07/27/17	57457	REPUBLIC SERVICES #	1112610000000000	3840	BOTH BUILD DUMP	0.00	706.96
9101	V38704	07/27/17	57457	REPUBLIC SERVICES #	1112610000000000	3840	CARDBOARD DUMP	0.00	111.35
TOTAL CHECK								0.00	818.31
9101	V38705	07/27/17	55767	BRADY SAND & GRAVEL	1112610000000000	4110	ELEM SEWER REPAIR L	0.00	709.65

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 ACCOUNTING PERIOD: 4/19

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9101	V38706	07/27/17	54406	ADRIAN WATER CONDIT	11	9143	ELEM H2O COOLER	0.00	134.73
9101	V38706	07/27/17	54406	ADRIAN WATER CONDIT	11	9143	HS H2O COOLER	0.00	79.84
9101	V38706	07/27/17	54406	ADRIAN WATER CONDIT	1112710000000000	5710	GARAGE H2O	0.00	4.99
TOTAL CHECK								0.00	219.56
9101	V38707	07/27/17	55404	HEATHER REAU	1111130000003393	5110	REIMBURSEMENT FOR	0.00	74.49
9101	V38708	07/27/17	53027	LENAWEE INTER SCHOO	1112610000000000	4126	16/17 ASOP SUPPORT	0.00	526.80
9101	V38709	07/27/17	58219	MCGOWAN ELECTRIC SU	1112610000000000	6000	LIGHT BULBS FOR BOT	0.00	497.99
9101	V38710	07/27/17	53870	MICHAEL J ZYLA	1111130000003393	5110	HIDATO 3: 200 LOGIC	0.00	6.27
9101	V38710	07/27/17	53870	MICHAEL J ZYLA	1111130000003393	5110	GIANT KAKURO: 100 P	0.00	7.99
9101	V38710	07/27/17	53870	MICHAEL J ZYLA	1111130000003393	5110	SUDOKU LARGE PRINT:	0.00	5.95
9101	V38710	07/27/17	53870	MICHAEL J ZYLA	1111130000003393	5110	NUMBRICKS MIXED GRI	0.00	9.95
9101	V38710	07/27/17	53870	MICHAEL J ZYLA	1111130000003393	5110	ADIR PRO MAGNETIC H	0.00	8.99
9101	V38710	07/27/17	53870	MICHAEL J ZYLA	1111130000003393	5110	TAX	0.00	1.82
TOTAL CHECK								0.00	40.97
9101	V38711	07/27/17	55402	NEOLA INC	1112310000000000	5990	CONTINUING POLICY	0.00	1,260.78
9101	V38712	07/27/17	56737	PCMG, INC	1111130000003393	6421	AVERCHARDE CART	0.00	1,299.99
9101	V38713	07/27/17	55353	PROJECT LEAD THE WA	1111130000003393	5131	BIO PART FEE 2017/2	0.00	2,000.00
9101	V38713	07/27/17	55353	PROJECT LEAD THE WA	1111130000003393	5131	ENGINEERING PART FE	0.00	3,000.00
9101	V38713	07/27/17	55353	PROJECT LEAD THE WA	1111130000003393	5131	PLTW GATEWAY PARTIC	0.00	750.00
9101	V38713	07/27/17	55353	PROJECT LEAD THE WA	11	9147	CHRIS DOYLE MEDICAL	0.00	1,250.00
9101	V38713	07/27/17	55353	PROJECT LEAD THE WA	11	9147	HOUSING COST	0.00	575.00
TOTAL CHECK								0.00	7,575.00
9101	V38714	07/27/17	55070	RACHEL MYERS	1111130000003393	5110	SEE ATTACHED	0.00	72.75
9101	V38715	07/27/17	52084	REALLY GOOD STUFF	1111130000003393	5110	ITEM #904187BK	0.00	13.99
9101	V38715	07/27/17	52084	REALLY GOOD STUFF	1111130000003393	5110	ITEM #702816	0.00	19.95
9101	V38715	07/27/17	52084	REALLY GOOD STUFF	1111130000003393	5110	ITEM #702908	0.00	19.95
9101	V38715	07/27/17	52084	REALLY GOOD STUFF	1111130000003393	5110	SHIPPING ESTIMATED	0.00	8.95
TOTAL CHECK								0.00	62.84
9101	V38716	07/27/17	54981	RUTH A LYONS	1111130000003393	5110	REIMBURSEMENT FOR	0.00	59.97
9101	V38717	07/27/17	55185	RUTH BENGE	1112210006335659	3220	2017 SUMMER LITERAT	0.00	150.00
9101	V38718	07/27/17	53235	SAND CREEK TELEPHON	1112610000003393	3410	JULY BILL	0.00	360.00
9101	V38718	07/27/17	53235	SAND CREEK TELEPHON	1112610000005659	3410	JULY BILL	0.00	360.00
9101	V38718	07/27/17	53235	SAND CREEK TELEPHON	1112610000000000	3411	JULY BILL	0.00	31.65
TOTAL CHECK								0.00	751.65
9101	V38719	07/27/17	54588	SARAH J CHAMBERS	1111130000003393	5110	REIMBURSEMENT	0.00	54.99
9101	V38720	07/27/17	55796	THE HAMBLIN COMPANY	1112320000000000	3610	JUNE NEWSLETER	0.00	1,766.00

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ACCOUNTING PERIOD: 4/19

FUND - 11 - GENERAL FUND

CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CASH ACCOUNT						0.00	1,623,794.37
TOTAL FUND						0.00	1,623,794.37
TOTAL REPORT						0.00	1,623,794.37