

BUDGET CODE	ACCOUNT	DATE	VENDOR
BUS - BUSINESS	7410	07/13/18	28647 DUDE SOLUTIONS
BUS - BUSINESS	7410	09/19/18	
BUS - BUSINESS	7410	11/07/18	
BUS - BUSINESS	7410	11/07/18	
BUS - BUSINESS	7410	12/05/18	
BUS - BUSINESS	7410	12/05/18	
BUS - BUSINESS	7410	01/18/19	
BUS - BUSINESS	7410	01/22/19	
BUS - BUSINESS	7410	02/05/19	
BUS - BUSINESS	7410	02/20/19	
BUS - BUSINESS	7410	03/07/19	
BUS - BUSINESS	7410	04/12/19	
BUS - BUSINESS	7410	05/16/19	
BUS - BUSINESS	7410	06/05/19	
BUS - BUSINESS	7410	06/17/19	
BUS - BUSINESS	7410	06/24/19	58416 MADISON SCHOOL A
BUS - BUSINESS	7410	07/26/19	
EL.PRE - EL.PRE	7410	10/22/18	67255 NAEYC
EL.PRE - EL.PRE	7410	01/17/19	85808 STATE OF MICHIGA
EL.PRE - EL.PRE	7410	01/28/19	41997 HATCH
EL.PRE - EL.PRE	7410	01/28/19	47396 IMPREST FUND
EL.PRE - EL.PRE	7410	02/25/19	47396 IMPREST FUND
EL.PRE - EL.PRE	7410	02/25/19	47396 IMPREST FUND
EL.PRE - EL.PRE	7410	03/18/19	47396 IMPREST FUND
EL.PRE - EL.PRE	7410	06/24/19	58416 MADISON SCHOOL A
EL.PRIN - EL.PRIN	7410	10/22/18	60900 MASSP
EL.PRIN - EL.PRIN	7410	10/22/18	62320 MEMSPA
EL.PRIN - EL.PRIN	7410	12/17/18	47396 IMPREST FUND
EL.REG - EL.REG	7410	07/13/18	89362 TIMECLOCK PLUS
EL.REG - EL.REG	7410	07/13/18	3774 ADVANCE EDUCATIO
EL.REG - EL.REG	7410	08/20/18	60020 MANAGE MINDFULLY
EL.REG - EL.REG	7410	08/20/18	75960 RENAISSANCE LEAR
EL.REG - EL.REG	7410	08/20/18	75960 RENAISSANCE LEAR
EL.REG - EL.REG	7410	08/20/18	75960 RENAISSANCE LEAR
EL.REG - EL.REG	7410	09/17/18	3774 ADVANCE EDUCATIO
EL.REG - EL.REG	7410	10/22/18	55432 LENAWEE INTERMED
EL.REG - EL.REG	7410	10/22/18	65599 MOBYMAX
EL.REG - EL.REG	7410	12/17/18	87756 TEACHER INNOVATI
EL.REG - EL.REG	7410	12/17/18	66043 MYSTERY SCIENCE
EL.REG - EL.REG	7410	12/17/18	75960 RENAISSANCE LEAR
EL.REG - EL.REG	7410	02/20/19	
EL.SPEC.RES - EL.SPEC.R	7410	01/18/19	
EL.SPEC.RES - EL.SPEC.R	7410	02/25/19	3480 ADRIAN PUBLIC SC

EL.SPEC.RES - EL.SPEC.R	7410	02/25/19	3480 ADRIAN PUBLIC SC
HS.PRIN - HS.PRIN	7410	09/17/18	60900 MASSP
HS.PRIN - HS.PRIN	7410	02/20/19	
HS.REG - HS.REG	7410	07/13/18	3774 ADVANCE EDUCATIO
HS.REG - HS.REG	7410	09/17/18	64635 MIHA REGION E
HS.REG - HS.REG	7410	09/17/18	3774 ADVANCE EDUCATIO
HS.REG - HS.REG	7410	10/22/18	55432 LENAWEE INTERMED
HS.REG - HS.REG	7410	10/22/18	21642 THE COLLEGE BOAR
HS.REG - HS.REG	7410	10/22/18	78290 SAND CREEK SCHOO
HS.REG - HS.REG	7410	12/17/18	3480 ADRIAN PUBLIC SC
HS.REG - HS.REG	7410	12/17/18	64120 MSBOA
HS.REG - HS.REG	7410	12/17/18	39295 GRACENOTES LLC
HS.REG - HS.REG	7410	01/09/19	44769 HILLSDALE COLLEG
HS.REG - HS.REG	7410	01/09/19	44769 HILLSDALE COLLEG
HS.REG - HS.REG	7410	01/18/19	
HS.REG - HS.REG	7410	01/18/19	
HS.REG - HS.REG	7410	01/28/19	64120 MSBOA
HS.REG - HS.REG	7410	01/28/19	47396 IMPREST FUND
HS.REG - HS.REG	7410	02/25/19	3480 ADRIAN PUBLIC SC
HS.REG - HS.REG	7410	02/25/19	3480 ADRIAN PUBLIC SC
HS.REG - HS.REG	7410	05/20/19	55432 LENAWEE INTERMED
MS.REG - MS.REG	7410	07/13/18	3774 ADVANCE EDUCATIO
MS.REG - MS.REG	7410	09/17/18	3774 ADVANCE EDUCATIO
MS.REG - MS.REG	7410	09/17/18	65599 MOBYMAX
MS.REG - MS.REG	7410	10/22/18	55432 LENAWEE INTERMED
MS.REG - MS.REG	7410	10/22/18	78290 SAND CREEK SCHOO
MS.REG - MS.REG	7410	11/19/18	55432 LENAWEE INTERMED
MS.REG - MS.REG	7410	11/19/18	62320 MEMSPA
MS.REG - MS.REG	7410	12/17/18	55432 LENAWEE INTERMED
MS.REG - MS.REG	7410	12/17/18	64120 MSBOA
MS.REG - MS.REG	7410	12/17/18	39295 GRACENOTES LLC
MS.REG - MS.REG	7410	12/17/18	3480 ADRIAN PUBLIC SC
MS.REG - MS.REG	7410	01/18/19	
MS.REG - MS.REG	7410	02/20/19	
MS.REG - MS.REG	7410	02/25/19	3480 ADRIAN PUBLIC SC
MS.REG - MS.REG	7410	02/25/19	3480 ADRIAN PUBLIC SC
MS.REG - MS.REG	7410	02/25/19	3480 ADRIAN PUBLIC SC
MS.REG - MS.REG	7410	02/25/19	3480 ADRIAN PUBLIC SC
MS.REG - MS.REG	7410	06/24/19	55432 LENAWEE INTERMED
MS.REG - MS.REG	7410	06/24/19	55432 LENAWEE INTERMED
SUPER - SUPER	7410	07/13/18	60898 MASB
SUPER - SUPER	7410	07/13/18	62156 MASA
SUPER - SUPER	7410	07/13/18	3774 ADVANCE EDUCATIO
SUPER - SUPER	7410	07/13/18	46430 HOSPITAL PURCHAS
SUPER - SUPER	7410	07/13/18	8125 ASSOCIATION FOR

SUPER - SUPER	7410	09/17/18	54772 LENAWEE COUNTY S
SUPER - SUPER	7410	09/17/18	104606 ROTARY CLUB OF A
SUPER - SUPER	7410	09/17/18	3774 ADVANCE EDUCATIO
SUPER - SUPER	7410	09/17/18	64121 MICHIGAN SCHOOL
SUPER - SUPER	7410	10/22/18	55432 LENAWEE INTERMED
SUPER - SUPER	7410	11/19/18	65993 MUNETRIX
SUPER - SUPER	7410	12/04/18	77449 RYAN ROWE
SUPER - SUPER	7410	02/25/19	58416 MADISON SCHOOL A
SUPER - SUPER	7410	03/18/19	47396 IMPREST FUND
SUPER - SUPER	7410	03/18/19	65993 MUNETRIX
SUPER - SUPER	7410	04/15/19	72663 PFM FINANCIAL AD
SUPER - SUPER	7410	05/16/19	
TRANS - TRANS	7410	07/13/18	89362 TIMECLOCK PLUS
TRANS - TRANS	7410	08/20/18	47396 IMPREST FUND
TRANS - TRANS	7410	08/20/18	84703 PAMELA SPARAPANI
TRANS - TRANS	7410	01/28/19	47396 IMPREST FUND
TRANS - TRANS	7410	05/20/19	12498 BRENDA L SMITH

DESCRIPTION	EXPENDITURES
TRIP DIRECT 18.19	\$1,233.75
SCHOOL BUCK FEES	\$97.58
SCHOOL BUCK FEES	\$104.98
MILAF FEES	\$100.00
SCHOOL BUCK FEES	\$200.09
RET FEE	\$50.00
SCHOOL BUCK FEES	\$289.95
SCHOOL BUCK FEES	\$221.70
SCHOOL BUCK FEES	\$191.14
SCHOOL BUCK FEES	\$169.49
SCHOOL BUCK FEES	\$231.89
SCHOOL BUCK FEES	\$476.45
SCHOOL BUCK FEES	\$214.73
SCHOOL BUCK FEES	\$279.24
CORRECT MSB DUES	\$3,100.80
MSB FEES JAN1-MAY31	\$3,901.62
SCHOOL BUCK FEES	\$190.78
NAEYC RENEWAL FOR LISA SE	\$69.00
RENEWAL 18.19 GSRP	\$125.00
HATCH RENEWAL 18.19	\$840.00
FINGERPRINT CHERYLCOX	\$61.75
IDEMIA FINGERPRINTS	\$63.00
IDEMIA FINGERPRINTS	\$63.00
FINGERPRINTS	\$63.00
GSRP FT TO HLG	\$183.00
ABBY MILLER	\$400.00
NATE PECHAITIS	\$235.00
MEMSPA RENEWAL FOR ABBY M	\$555.00
TIMECLOCK RENEW 18.19	\$675.00
18.19 NETWORK FEE	\$900.00
MOVE THIS WORLD ONLINE TO	\$9,900.00
ACCELERATED READER SUBSCR	\$2,055.00
STAR READING SUBSCRIPTION	\$1,410.00
ANNUAL ALL PRODUCT RENAISS	\$635.00
REVIEW	\$129.78
FACE,HALL,FULTZ,VILLE	\$240.00
MOBY LEARNING SCHOOL LICEN	\$1,995.00
ONLINE SUBSCRIPTION RENEW	\$40.50
DISTRICT MEMBERSHIP FOR 2	\$749.00
PO 190542 AR/STAR	\$127.20
SOCIAL EXPRESS	\$69.99
THOMPSON & STRICKLEN	\$349.00
T CARNEY PD	\$65.00

PARA PRO TESTING	\$195.00
NICK WHITELEY 18.19	\$400.00
DUES TO HS OFFICE	\$400.00
18.19 NETWORK FEE	\$900.00
EQUESTRIAN SHOW TEAM	\$275.00
REVIEW	\$129.77
MLESKO FINGERPRINT	\$60.00
2018.19 MEMBERSHIP FE	\$400.00
TCC SPORTSMANSHIP FEE	\$212.50
PARA PRO TESTING	\$16.50
HS BAND/ORCHESTRA	\$320.00
RENEWAL FOR 1 YEAR SUBSCR	\$34.99
SCIENCE OLYMPIAD ALT	\$25.00
SCIENCE OLYMPIAD MAIN	\$50.00
SIRIUS	\$78.53
CORRECT LKAN DUES	\$1,500.00
STATE SOLO - PGRAHAM	\$21.00
MI SCIENCE OLYMPIAD	\$320.00
V VILLEGAS PD	\$65.00
PARA PRO TESTING	\$130.00
FINE ARTS FEST 2019	\$380.00
18.19 NETWORK FEE	\$900.00
REVIEW	\$129.77
MADISON MIDDLE SCHOOL ULT	\$747.00
RFORCHE FINGERPRINT	\$60.00
TCC SPORTSMANSHIP FEE	\$212.50
A SALTERS FINGERPRINT	\$60.00
B ANSCHUETZ 18.19 DUE	\$555.00
B CASEY FINGERPRINTS	\$60.00
MS BAND/ORCHESTRA	\$300.00
RENEWAL 1 YEAR SUBSCRIPTI	\$34.99
PARA PRO TESTING	\$16.50
"SIRIUS, QUIZLET"	\$150.52
FLOCABULARY RENEWAL	\$96.00
A SALTERS PD	\$65.00
PARA PRO TESTING	\$65.00
K SUNDERMAN PD	\$65.00
C GRIESINGER PD	\$65.00
QUIZ BOWL 3 TEAMS	\$75.00
EQUATIONS 5 TEAMS	\$150.00
18.19 MEMBERSHIP	\$3,833.00
1819 RROWE RENEW	\$877.20
18.19 NETWORK FEE	\$900.00
HPS CAFE DUES 18.19	\$157.50
18.19 RENEWAL	\$69.00

LCSA 18.19 DUES	\$100.00
DAWN OPSAL DUES 18.19	\$338.00
REVIEW	\$129.78
JEN MORIN 18.19 DUES	\$147.00
LCASB DUES 18.19	\$125.00
PREMIUM EDITION UPDGRADE, KIWANIS DUES	\$1,400.00
MSB FEES 7/1 -12/31	\$281.60
PEDESTRIAN EASEMENT	\$3,100.80
RENEWAL 18.19	\$30.00
ANN. DISCL. REPORT	\$4,419.00
MPAAA MEMBER DUES	\$1,000.00
	\$85.00
TIMECLOCK RENEW 18.19	\$675.00
DRIVER TEST/TRAINING	\$125.00
LICENSE RENEWAL	\$35.53
STEVE COX LICENSE REN	\$80.38
MI CDL LICENSE RENEWA	\$70.00