

BUDGET CODE	ACCOUNT	DATE	REFERENCE
ATHLETIC - ATHLETIC	7410	07/15/19	10070
ATHLETIC - ATHLETIC	7410	08/19/19	10078
ATHLETIC - ATHLETIC	7410	09/16/19	10098
ATHLETIC - ATHLETIC	7410	01/13/20	10167
ATHLETIC - ATHLETIC	7410	06/08/20	10233
ATHLETIC - ATHLETIC	7410	06/08/20	10233
BUS - BUSINESS	7410	07/15/19	30487
BUS - BUSINESS	7410	01/27/20	31484
BUS - BUSINESS	7410	03/09/20	34642
BUS - BUSINESS	7410	04/13/20	34716
BUS - BUSINESS	7410	04/13/20	34716
BUS - BUSINESS	7410	06/22/20	34875
BUS - BUSINESS	7410	06/22/20	34875
EL.PRIN - EL.PRIN	7410	07/15/19	30501
EL.PRIN - EL.PRIN	7410	07/15/19	30501
EL.REG - EL.REG	7410	07/15/19	30513
EL.REG - EL.REG	7410	07/15/19	30474
EL.REG - EL.REG	7410	08/19/19	30618
EL.REG - EL.REG	7410	09/16/19	30744
EL.REG - EL.REG	7410	09/16/19	30744
EL.REG - EL.REG	7410	10/21/19	30922
EL.REG - EL.REG	7410	01/29/20	20069
EL.REG - EL.REG	7410	03/03/20	20179
EL.REG - EL.REG	7410	04/13/20	34703
HS.PRIN - HS.PRIN	7410	06/23/20	20293
HS.REG - HS.REG	7410	07/15/19	30474
HS.REG - HS.REG	7410	07/15/19	30492
HS.REG - HS.REG	7410	07/15/19	30503
HS.REG - HS.REG	7410	09/16/19	30777
HS.REG - HS.REG	7410	10/07/19	30830
HS.REG - HS.REG	7410	10/21/19	30885
HS.REG - HS.REG	7410	10/21/19	30877
HS.REG - HS.REG	7410	10/21/19	30877
HS.REG - HS.REG	7410	10/21/19	30885
HS.REG - HS.REG	7410	12/19/19	31361
HS.REG - HS.REG	7410	12/19/19	31361
HS.REG - HS.REG	7410	12/19/19	31358
HS.REG - HS.REG	7410	01/07/20	31404
HS.REG - HS.REG	7410	01/27/20	31461
HS.REG - HS.REG	7410	01/29/20	20069
HS.REG - HS.REG	7410	02/05/20	20111
HS.REG - HS.REG	7410	02/10/20	31532

HS.REG - HS.REG	7410	02/11/20	31551
HS.REG - HS.REG	7410	03/03/20	20179
MS.PRIN - MS.PRIN	7410	08/19/19	30615
MS.REG - MS.REG	7410	07/15/19	30474
MS.REG - MS.REG	7410	07/15/19	30503
MS.REG - MS.REG	7410	10/07/19	30830
MS.REG - MS.REG	7410	10/21/19	30877
MS.REG - MS.REG	7410	10/21/19	30885
MS.REG - MS.REG	7410	10/21/19	30877
MS.REG - MS.REG	7410	10/28/19	30942
MS.REG - MS.REG	7410	12/19/19	31361
MS.REG - MS.REG	7410	12/19/19	31361
MS.REG - MS.REG	7410	01/29/20	20069
MS.REG - MS.REG	7410	02/21/20	20142
MS.REG - MS.REG	7410	05/06/20	20221
SUPER - SUPER	7410	07/15/19	30499
SUPER - SUPER	7410	07/15/19	30498
SUPER - SUPER	7410	07/15/19	30474
SUPER - SUPER	7410	08/19/19	30633
SUPER - SUPER	7410	08/19/19	30605
SUPER - SUPER	7410	10/21/19	30883
SUPER - SUPER	7410	10/21/19	30891
SUPER - SUPER	7410	01/28/20	20045
SUPER - SUPER	7410	01/28/20	20045
SUPER - SUPER	7410	03/09/20	34630
SUPER - SUPER	7410	03/09/20	34625
TRANS - TRANS	7410	07/15/19	30513
TRANS - TRANS	7410	01/27/20	31464
CAFETERIA - CAFETERIA	7410	07/26/19	7453
CAFETERIA - CAFETERIA	7410	10/24/19	7494
CAFETERIA - CAFETERIA	7410	01/07/20	7520
CAFETERIA - CAFETERIA	7410	01/07/20	7520
CAFETERIA - CAFETERIA	7410	01/07/20	7520
CAFETERIA - CAFETERIA	7410	05/22/20	7568

VENDOR	BUDGET	EXPENDITURES	DESCRIPTION
12635 BIG TEAMS LLC	0	990	2 YR RENEWAL
61832 MIAAA	0	155	K ISOM RENEW 19.20
78290 SAND CREEK SCH	0	825	TCC DUES
61832 MIAAA	0	161.2	S ROBACK MIAAA MEMBER
61832 MIAAA	0	55	SANDI ROBACK RENEW
61832 MIAAA	0	155	KRIS ISOM RENEW
28647 DUDE SOLUTION	0	1295.44	19.20 TRIP DIRECT
88892 TENURGY	0	1454.92	UTILITY SAVINGS
88892 TENURGY	0	952.72	UTILITY SAVINGS
88892 TENURGY	0	881.53	UTILITY SAVINGS
88892 TENURGY	0	1029.48	UTILITY SAVINGS
88892 TENURGY	0	92.6	ENERGY PROJECT
88892 TENURGY	0	208.86	UTILITY SAVINGS
62320 MEMSPA	0	320	19.20 NATE PECHAITIS
62320 MEMSPA	0	320	19.20 ABBY MILLER
89362 TIMECLOCK PLU!	0	675	19.20 TIME CLOCK
3774 ADVANCE EDUCA	0	1200	19.20 NETWORK FEE
66043 MYSTERY SCIENC	0	999	DISTRICT MEMBERSHIP FOR 2
60020 MANAGE MINDF	0	9350	MOVE THIS WORLD ONLINE TO
60020 MANAGE MINDF	0	1870	IMPLEMENTATION
87756 TEACHER INNOV	0	40.5	RENEW 19.20 3 TEACHER
FLOCABULARY	0	120	FLOCABULARY RENEW
A-Z	0	183.28	A-Z RENEWAL
55432 LENAWEE INTER	0	80	SCIENCE OLYMPIAD
MASSP	0	750	CORRECT MASSP
3774 ADVANCE EDUCA	0	1200	19.20 NETWORK FEE
54607 LENAWEE COMM	0	1500	LCAN 19.20
66399 NAEA MEMBERS	0	95	NAEA/MAEA MEMBERSHIP RENE
21642 THE COLLEGE BC	0	400	MEMBERSHIP 19.20
78290 SAND CREEK SCH	0	240.5	SPORTSMANSHIP FEE
47396 IMPREST FUND	0	375	HS MSBOA
39295 GRACENOTES LL	0	17.49	SIGHT READING FACTORY REN
39295 GRACENOTES LL	0	17.49	SIGHT READING FACTORY REN
47396 IMPREST FUND	0	250	MIHA DIST 10
64120 MSBOA	0	160	HS BAND
64120 MSBOA	0	160	HS ORCHESTRA
46428 HOSA - FUTURE I	0	810	HOSA REG 3 CONF.
1968 ADRIAN COLLEGE	0	150	SCI OLYMP REG 9
55432 LENAWEE INTER	0	100	DEBATE TEAM
SIRIUS	0	80.05	SIRIUS RENEWAL
SCIENCE OLMYPIAD	0	310	SCIENCE OLMYPIAD
47396 IMPREST FUND	0	37	MSBOA STATE

46428 HOSA - FUTURE I DHH	0 0	1500 2020 STATE REG. FEES 45 MDE DHH LICENSE
62320 MEMSPA	0	555 BANSCHUETZ 19.20 DUES
3774 ADVANCE EDUCA`	0	1200 19.20 NETWORK FEE
66399 NAEA MEMBERS	0	95 NAEA/MAEA MEMBERSHIP RENE
78290 SAND CREEK SCH	0	240.5 SPORTMANSHIP FEE
39295 GRACENOTES LL	0	17.5 SIGHT READING FACTORY REN
47396 IMPREST FUND	0	375 MS MSBOA
39295 GRACENOTES LL	0	17.5 SIGHT READING FACTORY REN
65599 MOBYMAX	0	398 LICENSE MOBY 4, 2 TEACHER
64120 MSBOA	0	150 MS BAND
64120 MSBOA	0	150 MS ORCHESTRA
SIRIUS	0	80.05 SIRIUS RENEWAL
MASA	0	45 H. MILLER MASA CONF
MSBOA	0	205 MSBOA ZECKNER
60898 MASB	0	3959 19.20 DUES RENEWAL
62156 MASA	0	894.74 19.20 RYAN ROWE
3774 ADVANCE EDUCA`	0	1200 19.20 NETWORK FEE
104606 ROTARY CLUB C	0	340 D OPSAL DUES 2019
42257 INSTRUCTURE, IN	0	6455.25 CANVAS SUBSCRIPTION
46430 HOSPITAL PURCH	0	154 HPS DUES 19.20
54772 LENAWEE COUN	0	100 19.20 LCSA DUES
	0	150 MORIN MSBO
	0	85 MPAA MEMBERSHIP
72663 PFM FINANCIAL .	0	1000 19 ANN. DISCLOSURE RE
65993 MUNETRIX	0	4419 RENEW 2020
89362 TIMECLOCK PLU!	0	675 19.20 TIME CLOCK
64121 MICHIGAN SCHC	0	250 BUS PROGRAM FEE
89362 TIMECLOCK PLU!	0	1350 RENEWAL 19.20
46430 HOSPITAL PURCH	0	2913.85 ANNUAL DUES 19.20
2642 MEAL MAGIC COR	0	400 CLOUD HOSTING
2642 MEAL MAGIC COR	0	1125 CLOUD ADMIN
2642 MEAL MAGIC COR	0	1250 SALES REGIST. FOR PC
54640 LENAWEE COUN	0	733 SFE3046013748 RENEWAL