

Code	Transaction Date	Acct Code	Vendor #	Vendor Name	Amount
19	11/30/2015	3230			555.00
19	02/11/2016	3230			-319.00
ues for					236.00
20	03/15/2016	3230	50940	CARDMEMBER SERVICES	60.00
21	03/22/2016	3230	50940		0.00
RVICES					60.00
21	09/30/2015	3230	51825	LENAWEE COUNTY SUPERINTENDENTS	100.00
IDENTS					100.00
21	07/31/2015	3230	48249	LENAWEE INTERMEDIATE S	20.24
21	11/30/2015	3230	48249		200.00
DIATE S					220.24
21	07/31/2015	3230	48279	MASSP	330.00
21	01/29/2016	3230	48279		319.00
21	10/30/2015	3230	48279		350.00
MASSP					999.00
21	07/31/2015	3230	51359	MI ASSO OF SCHOOL BOARDS	50.00
OARDS					50.00
20	07/06/2015	3230	52876	MI SCHOOL BUSINESS OFFICIALS	135.00
FICIALS					135.00
20	07/08/2015	3230	54394	MUNETRIX, LLC	2045.00
21	11/30/2015	3230	54394		398.76
IX, LLC					2443.76
21	10/30/2015	3230	50014	SET/SEG	240.00
ET/SEG					240.00
					4484.00