

<Type here to customize title>

| Code | Transaction Date | Acct Code | Vendor # | Vendor Name | Amount |
|---|------------------|-----------|----------|--------------------------------|----------------|
| 19 | 02/02/2015 | 3230 | | | 555.00 |
| Total Dues for | | | | | 555.00 |
| 21 | 01/06/2015 | 3230 | 50940 | CARDMEMBER SERVICES | 0.00 |
| 20 | 10/15/2014 | 3230 | 50940 | | 60.00 |
| Total Dues for CARDMEMBER SERVICES | | | | | 60.00 |
| 21 | 08/29/2014 | 3230 | 51825 | LENAWEE COUNTY SUPERINTENDENTS | 100.00 |
| Total Dues for LENAWE COUNTY SUPERINTENDENTS | | | | | 100.00 |
| 21 | 03/31/2015 | 3230 | 48249 | LENAWEE INTERMEDIATE S | 54.99 |
| 21 | 11/28/2014 | 3230 | 48249 | | 200.00 |
| 21 | 12/23/2014 | 3230 | 48249 | | 183.87 |
| Total Dues for LENAWE INTERMEDIATE S | | | | | 438.86 |
| 21 | 10/27/2014 | 3230 | 48297 | MASA | 0.00 |
| 21 | 07/31/2014 | 3230 | 48297 | | 1276.00 |
| 21 | 05/29/2015 | 3230 | 48297 | | 835.00 |
| Total Dues for MASA | | | | | 2111.00 |
| 20 | 07/14/2014 | 3230 | 48279 | MASSP | 350.00 |
| 20 | 08/14/2014 | 3230 | 48279 | | 330.00 |
| Total Dues for MASSP | | | | | 680.00 |
| 21 | 06/26/2015 | 3230 | 51359 | MI ASSO OF SCHOOL BOARDS | 2872.00 |
| 21 | 07/31/2014 | 3230 | 51359 | | 50.00 |
| Total Dues for MI ASSO OF SCHOOL BOARDS | | | | | 2922.00 |
| 21 | 05/29/2015 | 3230 | 51504 | MIEM | 260.00 |
| Total Dues for MIEM | | | | | 260.00 |
| 21 | 05/29/2015 | 3230 | 52582 | SCHOOL EQUITY CAUCUS | 900.00 |
| Total Dues for SCHOOL EQUITY CAUCUS | | | | | 900.00 |
| 21 | 11/28/2014 | 3230 | 50014 | SET/SEG | 240.00 |
| Total Dues for SET/SEG | | | | | 240.00 |

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| Code | Transaction Date | Acct Code | Vendor # | Vendor Name | Amount |
|------|------------------|-----------|----------|-------------|---------|
| | | | | | 8266.86 |