



Check Register

Adrian Public Schools

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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1399822	07/06/2018	1	Check Cleared	08/07/2018	011937	BARUZZINI CONSTRUCTION ..	Sub Contractor 2016 Bldg & Site	17,634.00
1399823	07/06/2018	1	Check Cleared	08/07/2018	011012	BRINT ELECTRIC INC.	Sub Contractor 2016 Bldg & Site	13,453.22
1399824	07/06/2018	1	Check Cleared	08/07/2018	018283	CITIZENS GAS FUEL CO	Heating	85.96
1399825	07/06/2018	1	Check Cleared	08/07/2018	018424	CITY OF ADRIAN	Water/Sewer	3,070.05
1399826	07/06/2018	1	Check Cleared	08/07/2018	011704	CLARK CONSTRUCTION CO..	Contractor 2016 Bldg & Site	19,064.00
1399827	07/06/2018	1	Check Cleared	08/07/2018	020727	CONSUMERS ENERGY	Electricity	29,175.85
1399828	07/06/2018	1	Check Cleared	08/07/2018	006510	D&P COMMUNICATIONS	Telephone	1,767.19
1399829	07/06/2018	1	Check Cleared	08/07/2018	000004	D&R DEMOLITION	Sub Contractor 2016 Bldg & Site	15,800.00
1399830	07/06/2018	1	Check Cleared	08/07/2018	008671	FLORIDA STATE UNIVERSITY	training	1,190.00
1399831	07/06/2018	1	Check Cleared	08/07/2018	008683	FRONTIER	Telephone	1,203.33
1399832	07/06/2018	1	Check Cleared	08/07/2018	011912	GREAT LAKES CEILING &	Sub Contractor 2016 Bldg & Site	16,560.00
1399833	07/06/2018	1	Check Cleared	08/07/2018	000886	HIGH SCOPE FOUNDATION	training	3,585.00
1399834	07/06/2018	1	Check Cleared	08/07/2018	011759	POSITIVE TRADES GROUP, L..	Sub Contractor 2016 Bldg & Site	6,536.17
1399835	07/06/2018	1	Check Cleared	08/07/2018	011757	THE SPIEKER COMPANY	Sub Contractor 2016 Bldg & Site	20,957.00
1399836	07/06/2018	1	Check Cleared	08/07/2018	011851	TRAVERSE CITY GLASS INC.	Sub Contractor 2016 Bldg & Site	36,225.70
1399837	07/09/2018	1	Check Cleared	08/07/2018	000229	KIMPTON CARYLE HOTEL DU..	Lodging for Codi Thompson 7/17-7/19	1,700.00
1399838	07/09/2018	2	Check Cleared	08/07/2018	010405	US BANK EQUIPMENT FINAN..	copy machines	1,056.19
1399839	07/10/2018	3	Check Cleared	07/10/2018	011599	EDUSTAFF,LLC	Substitute	2,822.09
1399840	07/11/2018	3	Check Cleared	07/12/2018	009713	AMEX - IBARMS	PO B70709 IBArms Keystone, CO	3,560.00
1399841	07/11/2018	3	Check Cleared	07/12/2018	000162	AMEX - NEIGHBORHOOD CL..	PO F70114 Neighborhood Club	200.00
1399842	07/11/2018	3	Check Cleared	07/12/2018	004940	AMEX - AMERICAN RED CRO..	PO F70116 American Red Cross	35.00
1399843	07/11/2018	3	Check Cleared	07/12/2018	000119	AMEX - HYATT PLACE WASHI..	Nikki Culley 6/18-21 Training w/Head St..	984.98
1399844	07/11/2018	3	Check Cleared	07/12/2018	010680	AMEX - SURVEYMONKEY	annual subscription	360.00
1399845	07/11/2018	3	Check Cleared	07/12/2018	010680	AMEX - SURVEYMONKEY	Annual Renewal - Superintendent	360.00
1399846	07/11/2018	3	Check Cleared	07/12/2018	000203	AMEX - FLOORGUY	PO O70538	144.86
1399847	07/11/2018	1	Check Cleared	08/07/2018	008245	FELDESMAN TUCKER LEIFE..	training	1,998.00
1399848	07/12/2018	3	Check Cleared	07/12/2018	009192	AMEX - USPS	PO B70729 USPS	82.45
1399849	07/13/2018	800	Check Cleared	08/07/2018	011394	F.H.CANN & ASSOCIATES, IN..	A.Taylor FHC#102206	139.01
1399850	07/13/2018	800	Check Cleared	08/07/2018	006533	GLP & ASSOCIATES INC	457 Annuities	1,285.23
1399851	07/13/2018	800	Check Cleared	08/07/2018	011379	GREAT LAKES HIGHER EDUC..	P.Sloan 369-86-8625	137.73
1399852	07/13/2018	800	Check Cleared	09/04/2018	001641	MICHIGAN GUARANTY AGEN..	M.Randolph 222-54-7460	193.56
1399853	07/13/2018	800	Check Cleared	08/07/2018	001848	PARADIGM EQUITIES INC	457 Annuities	673.00
1399854	07/13/2018	800	Check Cleared	08/07/2018	010873	U.S. DEPARTMENT OF EDUC..	P.Sloan 1022954253	300.33
1399855	07/13/2018	800	Check Cleared	08/07/2018	002044	VALIC	457 Annuities	150.00
1399856	07/12/2018	1	Check Cleared	08/07/2018	010305	ROBERTS, STEPHANIE	Medical Reimb 3/19-6/14/18	317.59
1399857	07/12/2018	1	Check Cleared	08/07/2018	061947	MESSA	MESSA/C.McCrae/July'18	81.78
1399858	07/12/2018	1	Check Cleared	08/07/2018	007495	THE PHONICS DANCE	Phonics Dance Workshop	340.00



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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1399859	07/16/2018	2	Check Cleared	08/07/2018	008852	ABCO FIRE PROTECTION, INC.	Adrian High Kitchen hood inspection	144.00
1399860	07/16/2018	2	Check Cleared	08/07/2018	011527	ADAMS OUTDOOR SERVICE ..	MowingMisc Grounds/Athletics	11,896.25
1399861	07/16/2018	2	Check Cleared	08/07/2018	010947	ADAMS, MONICA	Tuition Reimb 2017/18	1,833.00
1399862	07/16/2018	2	Check Cleared	08/07/2018	003137	ADDISON COMMUNITY SCHO..	Breakfast and Lunch	645.00
1399863	07/16/2018	2	Check Cleared	08/07/2018	006411	ADRIAN SUPER LAUNDROMAT	Laundry Svc	929.00
1399864	07/16/2018	2	Check Cleared	08/07/2018	011137	ARNETT JESUSA	Mileage Reimb 6/18/18	80.12
1399865	07/16/2018	2	Check Cleared	08/07/2018	004266	BLACK SWAMP EQUIPMENT ..	Portable Toilets	81.50
1399866	07/16/2018	2	Check Cleared	08/07/2018	013853	BULL, DAVID	Mileage Reimb 6/29/18	75.05
1399867	07/16/2018	2	Check Cleared	11/06/2018	014395	BURG, GERALD	Medical Insurance Reimbursement	270.78
1399868	07/16/2018	2	Check Cleared	08/07/2018	011688	BYRUM & FISK ADVOCACY C..	Communications Consulting	6,219.75
1399869	07/16/2018	2	Check Cleared	08/07/2018	008894	CHOOSY KIDS	Puppets, Movies	363.31
1399870	07/16/2018	2	Check Cleared	08/07/2018	018424	CITY OF ADRIAN	Pool Water Analysis	3,912.92
1399871	07/16/2018	2	Check Cleared	08/07/2018	010700	COOK, JENNY	Mileage Reimb 6/28/18	13.84
1399872	07/16/2018	2	Check Cleared	08/07/2018	021850	COUNTRY MARKET (KENCO, ..	Catering supplies	12.78
1399873	07/16/2018	2	Check Cleared	08/07/2018	004462	CREMEANS, KATHLEEN	Tuition Reimb 2017/18	328.26
1399874	07/16/2018	2	Check Cleared	08/07/2018	023876	DAILY TELEGRAM	Tax Cert Ad	274.70
1399875	07/16/2018	2	Check Cleared	08/07/2018	005703	DISCOUNT SCHOOL SUPPLY	SAT/disability materials	4,938.76
1399876	07/16/2018	2	Check Cleared	08/07/2018	010697	DUTTON, GREGORY	Tuition Reimb 2017/18	1,680.25
1399877	07/16/2018	2	Check Cleared	08/07/2018	008183	FIRST STUDENT, INC.	May Transportation	199,984.54
1399878	07/16/2018	2	Check Cleared	08/07/2018	034293	FRAME'S PEST CONTROL INC	Pest Control - AHS	279.00
1399879	07/16/2018	2	Check Cleared	08/07/2018	000232	GAIEFSKY, KELLIE	Tuition Reimb 2017/18	458.25
1399880	07/16/2018	2	Check Cleared	09/04/2018	009898	GILMORE, ERIN	Tuition Reimb 2017/18	656.52
1399881	07/16/2018	2	Check Cleared	08/07/2018	010867	HART, KATHLEEN	Conf/Reimb/Monroe	406.14
1399882	07/16/2018	2	Check Cleared	08/07/2018	000886	HIGH SCOPE FOUNDATION	PQA	1,498.54
1399883	07/16/2018	2	Check Cleared	08/07/2018	008448	HUNTER, WENDY	Mileage Reimb 6/29/18	295.12
1399884	07/16/2018	2	Check Cleared	08/07/2018	006246	HUTCHISON, IVY	Mileage Reimb 6/29/18	204.48
1399885	07/16/2018	2	Check Cleared	10/04/2018	010073	KELLY, JORDAN	Tuition Reimb 2017/18	1,531.88
1399886	07/16/2018	2	Check Cleared	08/07/2018	011607	KINGSCOTT ASSOCIATES, IN..	Prof Svcs April 1 - 30, 2018	4,050.00
1399887	07/16/2018	2	Check Cleared	08/07/2018	000231	KOCH, GEORGE	Tuition Reimb 2017/18	916.50
1399888	07/16/2018	2	Check Cleared	08/07/2018	053204	LENAWEE COUNTY HEALTH ..	Food Handler's Class	15.00
1399889	07/16/2018	2	Check Cleared	08/07/2018	000656	LENAWEE TRANSPORTATION	Bus Passes	6.00
1399890	07/16/2018	2	Check Cleared	08/07/2018	003847	LOWE'S COMPANIES INC	AC Tech Room	522.12
1399891	07/16/2018	2	Check Cleared	08/07/2018	059320	MARSHALL MUSIC	Musical Instrument Repairs	407.50
1399892	07/16/2018	2	Check Cleared	08/07/2018	056681	MCGOWAN ELECTRIC SUPPL..	Electrical supplies	28,415.46
1399893	07/16/2018	2	Check Cleared	08/07/2018	009362	MICHIGAN ASSOCIATION FO..	CDA Training	541.50
1399894	07/16/2018	2	Check Cleared	08/07/2018	008127	MIDAMERICA ADMINISTRATI..	403B Fee Apr-June'18	435.00
1399895	07/16/2018	2	Check Cleared	08/07/2018	003213	NATIONAL ENERGY CONTRO..	Brass T r im	171.31



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1399896	07/16/2018	2	Check	Cleared 08/07/2018	000752	NICHOLS PAPER & SUPPLY	Large Trash Bags	698.74
1399897	07/16/2018	2	Check	Cleared 08/07/2018	006963	OTIS ELEVATOR COMPANY	Lincoln Elevator	400.00
1399898	07/16/2018	2	Check	Cleared 09/04/2018	000141	OVERTON, LISA	Tuition Reimb 2017/18	328.26
1399899	07/16/2018	2	Check	Cleared 08/07/2018	071346	PEERLESS SUPPLY CO	Image Cable	87.69
1399900	07/16/2018	2	Check	Cleared 08/07/2018	011669	POUPARD, VALERIE	Tuition Reimb 2017/18	611.00
1399901	07/16/2018	2	Check	Cleared 08/07/2018	003089	QUILL CORPORATION	supplies	1,174.45
1399902	07/16/2018	2	Check	Cleared 08/07/2018	005474	ROBACK, NANCY	Mileage Reimb 6/19/18	48.89
1399903	07/16/2018	2	Check	Cleared 08/07/2018	009658	ROBINSON, TIFFANY	Mileage Reimb 6/28/18	93.38
1399904	07/16/2018	2	Check	Cleared 08/07/2018	079630	SAFETY SYSTEMS INC	Alexander panel replacement	11,559.00
1399905	07/16/2018	2	Check	Cleared 08/07/2018	003536	SCHOOL SPECIALTY	SAT/Disability Material	3,186.73
1399906	07/16/2018	2	Check	Cleared 08/07/2018	009820	SCHOOLMATE	Folders	405.00
1399907	07/16/2018	2	Check	Cleared 08/07/2018	010593	SCOTT, CHRISTINE	Conf/Reimb/Washington	90.11
1399908	07/16/2018	2	Check	Cleared 08/07/2018	083096	SHERWIN WILLIAMS CO	AHS Paint	43.20
1399909	07/16/2018	2	Check	Cleared 08/07/2018	000205	SHIRLEY K'S	Organizational Trays	726.98
1399910	07/16/2018	2	Check	Cleared 08/07/2018	006099	SIELER'S WATER SYSTEMS	Salt/Water Softner	123.90
1399911	07/16/2018	2	Check	Cleared 08/07/2018	000230	SMART, RACHAEL	Tuition Reimb 2017/18	458.25
1399912	07/16/2018	2	Check	Cleared 08/07/2018	000007	Southpaw Enterprises	SAT/Disability material	3,688.07
1399913	07/16/2018	2	Check	Cleared 08/07/2018	000129	STAPLES BUSINESS CREDIT	Elmer's Glue	131.46
1399914	07/16/2018	2	Check	Cleared 08/07/2018	006627	STEVENS DISPOSAL &	Dumpsters in Art Room	350.00
1399915	07/16/2018	2	Check	Cleared 08/07/2018	002646	SWEETWATER	Sound Mixer	18,900.00
1399916	07/16/2018	2	Check	Cleared 08/07/2018	005876	SYNCHRONY BANK/AMAZON	Family Engagement Supplies	2,563.33
1399917	07/16/2018	2	Check	Cleared 08/07/2018	011721	TANGIBLE PLAY, INC.	Explorer Kit, Coding Jam Game	316.00
1399918	07/16/2018	2	Check	Cleared 08/07/2018	009954	TEACHSTONE	Training material	1,551.99
1399919	07/16/2018	2	Check	Cleared 08/07/2018	012070	TENURGY	Energy Savings	1,615.38
1399920	07/16/2018	2	Check	Cleared 08/07/2018	011238	THOMPSON, CODI	Mileage Reimb 6/7/18	107.86
1399921	07/16/2018	2	Check	Cleared 08/07/2018	008709	THOMPSON, MEGAN LOUISE..	Tuition Reimb 2017/18	1,833.00
1399922	07/16/2018	2	Check	Cleared 08/07/2018	090569	THRUN LAW FIRM PC	June Legal Fees	6,255.00
1399923	07/16/2018	2	Check	Cleared 08/07/2018	003064	TOFT DAIRY INC.	Milk - Head Start	2,950.70
1399924	07/16/2018	2	Check	Cleared 08/07/2018	000208	TORREZ FERNANDEZ, DANNI..	Conf/Reimb/Monroe	223.17
1399925	07/16/2018	2	Check	Cleared 08/07/2018	000198	TRAPPER BOB'S ANIMAL CO..	Cat trap at Garfield	145.00
1399926	07/16/2018	2	Check	Cleared 08/07/2018	011553	WELLS FARGO VENDOR FIN ..	Color copier Board Office	1,174.60
1399927	07/16/2018	2	Check	Cleared 08/07/2018	011484	WILSON, KAYLA	Tuition Reimb 2017/18	182.18
1399928	07/16/2018	2	Check	Cleared 09/04/2018	097575	WINTER, PAMELA	Mileage Reimb 6/25/18	61.09
1399929	07/16/2018	2	Check	Cleared 08/07/2018	044950	WORKSPHERE OCCUPATION..	Testing	343.00
1399930	07/16/2018	2	Check	Cleared 08/07/2018	011497	YATZEK, CALLIE	Tuition Reimb 2017/18	182.18
1399931	07/17/2018	2	Check	Cleared 08/07/2018	000156	HOBBY LOBBY	frame for Michener	59.85
1399932	07/17/2018	3	Check	Cleared 07/17/2018	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	8,680.38



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1399933	07/17/2018	2	Check Cleared	08/07/2018	005876	SYNCHRONY BANK/AMAZON	family engagement	46.70
1399934	07/17/2018	2	Check Cleared	08/07/2018	010712	THE PRODIGY NETWORKS, L..	Systems Support June, 2018	8,456.25
1399935	07/17/2018	1	Check Cleared	09/04/2018	006142	DEMERRITT, TRACEY	Dependent Reimb 5/25-28/18	65.77
1399936	07/17/2018	1	Check Cleared	08/07/2018	008374	KRALL, JUSTIN	Medical Reimb 5/11-15/18	440.53
1399937	07/17/2018	1	Check Cleared	08/07/2018	008839	PASTER, JODIE	Medical Reimb 1/1-5/12/18	1,732.81
1399938	07/17/2018	2	Check Cleared	08/07/2018	006510	D&P COMMUNICATIONS	Hudson internet	37.00
1399939	07/19/2018	1	Check Cleared	08/07/2018	010721	ARAMARK SERVICES, INC.	Contracted Serv-Custodial	60,696.65
1399940	07/19/2018	1	Check Cleared	08/07/2018	018283	CITIZENS GAS FUEL CO	Heating	1,883.17
1399941	07/19/2018	1	Check Cleared	08/07/2018	018424	CITY OF ADRIAN	Water/Sewer	274.57
1399942	07/19/2018	1	Check Cleared	08/07/2018	020727	CONSUMERS ENERGY	Electricity	6,846.40
1399943	07/19/2018	1	Check Cleared	08/07/2018	011855	HASTINGS MUTUAL INSURN..	Workers Compensation Premium	70,558.00
1399944	07/19/2018	1	Check Cleared	08/07/2018	043720	HORIZON TRAVEL & CRUISES	Airfare/K.Hart/Florida	1,505.60
1399945	07/19/2018	1	Check Cleared	08/07/2018	010593	SCOTT, CHRISTINE	Conf/Reimb/Las Vegas	545.46
1399946	07/19/2018	1	Check Cleared	09/04/2018	000233	SIS4TEACHERS	Engage NY Training	195.00
1399947	07/19/2018	1	Check Cleared	08/07/2018	006289	SKEELS, SAM	Conf/Reimb/Colordao	120.18
1399948	07/19/2018	1	Check Cleared	08/07/2018	011649	THE HUNTINGTON NATIONAL..	Annual Administration Fee 18-19	500.00
1399949	07/19/2018	1	Check Cleared	08/07/2018	007723	WESTFALL, KATHLEEN	Change for Lincoln Door Sale	100.00
1399950	07/19/2018	1	Check Cleared	08/07/2018	007560	WETZEL, NATASHA	Conf/Reimb/Colorado	263.36
1399951	07/19/2018	2	Check Cleared	08/07/2018	007044	CRISIS PREVENTION INSTIT..	CPI Training Materials	1,010.00
1399952	07/19/2018	2	Check Cleared	08/07/2018	053768	LENAWEE INTERMEDIATE S..	Gale Periodicals	3,798.12
1399953	07/19/2018	2	Check Cleared	08/07/2018	001966	THE CLM GROUP, INC	Yearly renewal fee for 18-19 school year	3,917.70
1399954	07/19/2018	2	Check Cleared	08/07/2018	011553	WELLS FARGO VENDOR FIN ..	Copier Contract 2018-2019	7,935.00
1399955	07/20/2018	1	Check Cleared	08/07/2018	006751	WASHTENAW ISD	Unused Section 107 c/o	116.44
1399956	07/15/2018	3	Check Cleared	07/20/2018	038305	GORDON FOOD SERVICE	food and non food supplies	4,981.81
1399957	07/20/2018	1	Check Cleared	08/07/2018	009847	ARTONIC	Website Redesign	14,900.00
1399958	07/20/2018	2	Check Cleared	11/06/2018	011171	B.E. PUBLISHING / EDU TYPI..	Edutyping Keyboarding software Renew..	649.00
1399959	07/20/2018	2	Check Cleared	08/07/2018	003783	COMMSPEC INC	Patch Cables	238.20
1399960	07/20/2018	2	Check Cleared	08/07/2018	005703	DISCOUNT SCHOOL SUPPLY	SAT materials	401.15
1399961	07/20/2018	2	Check Cleared	08/07/2018	011169	DON JOHNSTON INC.	Renewal- Snap & Read	1,620.00
1399962	07/20/2018	2	Check Cleared	08/07/2018	010437	EDMENTUM	Edmentum - Software License	16,431.25
1399963	07/20/2018	2	Check Cleared	08/07/2018	011564	EIDSON, FAITH	mental health training	400.00
1399964	07/20/2018	2	Check Cleared	09/04/2018	011253	FILEMAKER	FileMaker Renewal	368.00
1399965	07/20/2018	2	Check Cleared	08/07/2018	008442	GONZALEZ, JUANITA	spanish translations	137.50
1399966	07/20/2018	2	Check Cleared	08/07/2018	006806	PRINTLINK PALMER	Window Envelopes for Board Office	115.84
1399967	07/20/2018	2	Check Cleared	08/07/2018	006205	RUBICON INTERNATIONAL	Rubicon Atlas Annual Software License	9,050.00
1399968	07/20/2018	2	Check Cleared	08/07/2018	001791	SERVICEMASTER BY THE BO..	rug cleaning	1,300.00
1399969	07/20/2018	2	Check Cleared	08/07/2018	000129	STAPLES BUSINESS CREDIT	screen	749.99



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1399970	07/24/2018	2	Check Cleared	08/07/2018	008181	ABBEY CARPET & FLOOR	WO9626 Shades Head Start	450.00
1399971	07/24/2018	2	Check Cleared	09/04/2018	002370	D'PRINTER	E70228 Family Handbook, Calendar	1,176.00
1399972	07/24/2018	2	Check Cleared	08/07/2018	007917	FIRST TO THE FINISH	J70103 Team Wear	143.97
1399973	07/24/2018	2	Check Cleared	08/07/2018	034293	FRAME'S PEST CONTROL INC	Drager Pest Control 6/7/18	119.00
1399974	07/24/2018	2	Check Cleared	09/04/2018	038164	GOODWILL INDUSTRIES	Springbrook Shredding Service	75.60
1399975	07/24/2018	2	Check Cleared	09/04/2018	003536	SCHOOL SPECIALTY	L70091 World Globe	59.99
1399976	07/24/2018	2	Check Cleared	08/07/2018	003641	STAPLES	B70039 Folders and supplies	20.97
1399977	07/24/2018	2	Check Cleared	08/07/2018	000129	STAPLES BUSINESS CREDIT	S70130 Shelf Kit	133.77
1399978	07/24/2018	3	Check Cleared	07/24/2018	038305	GORDON FOOD SERVICE	W70001 Food and non food	1,471.63
1399979	07/25/2018	4	Check Cleared	09/04/2018	057669	MASSP	MASSP Memberships for Parker, Bensc..	1,950.00
1399980	07/25/2018	4	Check Cleared	08/07/2018	073931	POSTMASTER	Postage Stamps and Post Card Stamps	995.00
1399981	07/25/2018	1	Check Cleared	09/04/2018	010876	COMCAST	Cable Television	80.30
1399982	07/25/2018	1	Check Cleared	09/04/2018	003783	COMMSPEC INC	Sub Contractor 2016 Bldg & Site	3,468.38
1399983	07/25/2018	1	Check Cleared	09/04/2018	008994	KAPNICK & COMPANY, INC.	Professional Liability	2,519.00
1399984	07/25/2018	1	Check Cleared	08/07/2018	058327	MADISON TOWNSHIP	Water/Sewer	108.63
1399985	07/25/2018	1	Check Cleared	09/04/2018	005443	SPRINT	Telephone	693.16
1399986	07/25/2018	3	Check Cleared	07/26/2018	038305	GORDON FOOD SERVICE	Food and non food items from GFS	5,984.70
1399987	07/26/2018	3	Check Cleared	07/26/2018	053768	LENAAWEE INTERMEDIATE S..	MESSA/August Payment	347,836.41
1399988	07/26/2018	1	Check Voided	07/26/2018	018424	CITY OF ADRIAN	Water/Sewer	192.40
1399989	07/27/2018	800	Check Cleared	09/04/2018	011394	F.H.CANN & ASSOCIATES, IN..	A.Taylor FHC#102206	139.43
1399990	07/27/2018	800	Check Cleared	08/07/2018	006533	GLP & ASSOCIATES INC	457 Annuities	1,285.23
1399991	07/27/2018	800	Check Cleared	08/07/2018	001848	PARADIGM EQUITIES INC	457 Annuities	673.00
1399992	07/27/2018	800	Check Cleared	09/04/2018	010873	U.S. DEPARTMENT OF EDUC..	A.Taylor 1023009420	209.16
1399993	07/27/2018	800	Check Cleared	08/07/2018	002044	VALIC	457 Annuities	150.00
1399994	07/27/2018	801	Check Cleared	09/04/2018	007716	AFLAC	Payroll 2018/01	1,030.44
1399995	07/27/2018	801	Check Voided	07/26/2018	092214	LENAAWEE CARES	Payroll 2018/01	203.00
1399996	07/26/2018	1	Check Cleared	08/07/2018	018424	CITY OF ADRIAN	Water/Sewer	384.80
1399997	07/26/2018	1	Check Cleared	08/07/2018	061947	MESSA	MESSA/C.McCrae/Aug'18	163.56
1399998	07/26/2018	1	Check Cleared	08/07/2018	001848	PARADIGM EQUITIES INC	Sick Pay/Laurie Cunningham	375.00
1399999	07/26/2018	3	Check Cleared	07/26/2018	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	7,348.20
1400000	07/26/2018	1	Check Cleared	08/07/2018	010533	BEHNKE, ROBERT	Refund Lenawee Cares Deduction	50.00
1400001	07/26/2018	1	Check Cleared	09/04/2018	092214	LENAAWEE CARES	Payroll 2018/01 & 2018/02	153.00
1400002	07/27/2018	2	Check Cleared	08/07/2018	008852	ABCO FIRE PROTECTION, INC.	Race Street Maintenance	803.10
1400003	07/27/2018	2	Check Cleared	08/07/2018	008852	ABCO FIRE PROTECTION, INC.	fire extinguishers	60.95
1400004	07/27/2018	2	Check Cleared	08/07/2018	007753	ADVANCE EDUCATION, INC.	AdvancED	900.00
1400005	07/27/2018	2	Check Cleared	08/07/2018	003236	AERO FILTER INC	Filters	66.40
1400006	07/27/2018	2	Check Cleared	09/04/2018	002700	CENTRAL MICHIGAN PAPER	blue and yellow multi purpose paper	111.20



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1400007	07/27/2018	2	Check Cleared	08/07/2018	018424	CITY OF ADRIAN	Race Lights	99.80
1400008	07/27/2018	2	Check Cleared	09/04/2018	021850	COUNTRY MARKET (KENCO, ..	164754 Catering Food Items	24.68
1400009	07/27/2018	2	Check Cleared	10/03/2018	008706	CREATIVE NOTEBOOK SOLU..	Career Prep- DTT Engineers Notebook	687.50
1400010	07/27/2018	2	Check Cleared	08/07/2018	006744	CRESTLINE SPECIALTIES, IN..	recruitment supplies	286.58
1400011	07/27/2018	2	Check Cleared	08/07/2018	023876	DAILY TELEGRAM	Ad for McKinley Bids	105.50
1400012	07/27/2018	2	Check Cleared	08/07/2018	000120	DBI	Bookcase-Markers-Folders-envelopes	446.81
1400013	07/27/2018	2	Check Cleared	09/04/2018	002509	EASY PERMIT POSTAGE	Postage for Board Office	500.00
1400014	07/27/2018	2	Check Cleared	08/07/2018	096767	FOLLETT SCHOOL Solutio..	Follett Destiny Renewal	5,310.00
1400015	07/27/2018	2	Check Cleared	08/07/2018	096767	FOLLETT SCHOOL Solutio..	PO B70712 Westing Games, Agony	2,304.80
1400016	07/27/2018	2	Check Cleared	09/04/2018	008442	GONZALEZ, JUANITA	spanish translations	75.00
1400017	07/27/2018	2	Check Cleared	08/07/2018	038446	GRAINGER	Spray Gun-First Student	42.45
1400018	07/27/2018	2	Check Cleared	09/04/2018	011741	GREAT LAKES ACE HARDWA..	Steel Wire	31.30
1400019	07/27/2018	2	Check Cleared	08/07/2018	011819	IALACCI ENTERPRISES, INC.	E70050 11/20 & 4/16	375.86
1400020	07/27/2018	2	Check Cleared	08/07/2018	010718	KALPA SYSTEMS, INC.	KALPA PDMS Annual Fee	5,500.00
1400021	07/27/2018	2	Check Cleared	09/04/2018	011135	LENAWEE COMMUNITY FOU..	LCAN Annual Contribution	2,000.00
1400022	07/27/2018	2	Check Cleared	09/04/2018	053768	LENAWEE INTERMEDIATE S..	Lightspeed Web Filter Renewal	5,804.00
1400023	07/27/2018	2	Check Cleared	09/04/2018	009861	LOGISOFT	Vmware AirWatch Renewal	23,310.30
1400024	07/27/2018	2	Check Cleared	09/04/2018	057669	MASSP	MASSP Membership dues - Scott Kelley	375.00
1400025	07/27/2018	2	Check Cleared	08/07/2018	009121	MIDWEST COLLABORATIVE F..	MCLA Membership Fee	125.00
1400026	07/27/2018	2	Check Cleared	08/07/2018	003842	NEOPOST USA INC.	Folding Machine Maintenance Contract	225.00
1400027	07/27/2018	2	Check Cleared	09/04/2018	006280	NORTHWEST EVALUATION A..	MAP Program 18-19	13,271.00
1400028	07/27/2018	2	Check Cleared	08/07/2018	070002	ORIENTAL TRADING COMPA..	Recruitment	93.89
1400029	07/27/2018	2	Check Cleared	09/04/2018	006963	OTIS ELEVATOR COMPANY	Lincoln 3 yr Elevator Test	1,550.00
1400030	07/27/2018	2	Check Cleared	09/04/2018	009003	POSTAL PLUS	Exchange Postage M Vu	228.55
1400031	07/27/2018	2	Check Cleared	09/04/2018	009003	POSTAL PLUS	Exchange Student Postage	160.55
1400032	07/27/2018	2	Check Cleared	08/07/2018	008563	PROJECT LEAD THE WAY	PLTW Participation Fee	3,750.00
1400033	07/27/2018	2	Check Cleared	08/07/2018	079630	SAFETY SYSTEMS INC	Monitoring Maple Concession	3,930.00
1400034	07/27/2018	2	Check Cleared	08/07/2018	079630	SAFETY SYSTEMS INC	Drager Monitoring	193.20
1400035	07/27/2018	2	Check Cleared	08/07/2018	003536	SCHOOL SPECIALTY	SAT materials	35.98
1400036	07/27/2018	2	Check Cleared	08/07/2018	001683	SOHN LINEN SERVICE INC	Linen service for 18-19 school year	41.00
1400037	07/27/2018	2	Check Cleared	08/07/2018	005217	SPECTRUM PRINTERS INC	recruitment supplies	434.00
1400038	07/27/2018	2	Check Cleared	09/04/2018	000129	STAPLES BUSINESS CREDIT	training supplies	283.61
1400039	07/27/2018	2	Check Cleared	09/04/2018	009903	THE CENTRE	Recruitment at community event	25.00
1400040	07/27/2018	2	Check Voided	03/26/2019	000196	THE COMPREHENSIBLE CLA..	Comprehensible Classroom	500.00
1400041	07/27/2018	2	Check Cleared	09/04/2018	010405	US BANK EQUIPMENT FINAN..	copy machines	996.08
1400042	07/27/2018	2	Check Cleared	09/04/2018	004603	WOLVERINE BRASS INC	Force Cup-Angle Stop-Repair Kit	163.10
1400043	07/27/2018	2	Check Cleared	09/04/2018	000242	YOU GO GIRL DANCEWEAR	Colorguard Clothing	103.94



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1400044	07/27/2018	2	Check Cleared	09/04/2018	010265	ZOHO CORPORATION	ADManager Plus Renewal	1,390.00
1400045	07/27/2018	2	Check Cleared	09/04/2018	057481	MASA	MASA membership dues	1,416.39
1400046	07/27/2018	2	Check Cleared	09/04/2018	057763	MEMSPA	Ann Lacasse	555.00
1400047	07/27/2018	2	Check Cleared	09/04/2018	057763	MEMSPA	MEMSPA Membership - PEREZ	555.00
1400048	07/27/2018	2	Check Cleared	09/04/2018	057948	MSBO	Kathy Westfall Renewal	588.00
1400049	07/30/2018	1	Check Cleared	09/04/2018	020727	CONSUMERS ENERGY	Electricity	23,511.95
1400050	07/30/2018	1	Check Cleared	09/04/2018	011669	POUPARD, VALERIE	Conf/Reimb/New Orleans	136.06
1400051	07/30/2018	1	Check Cleared	09/04/2018	009390	RELIANCE STANDARD LIFE	Life July Payment	1,266.08
1400052	07/30/2018	1	Check Cleared	09/04/2018	008709	THOMPSON, MEGAN LOUISE..	Conf/Reimb/New Orleans	203.31
1400053	08/01/2018	2	Check Cleared	09/04/2018	004940	AMERICAN RED CROSS	Lifeguarding - Jacob Cooper	36.00
1400054	08/01/2018	2	Check Cleared	09/04/2018	004266	BLACK SWAMP EQUIPMENT ..	Softball Portable Toilets	81.50
1400055	08/01/2018	2	Check Cleared	09/04/2018	032880	FIRST AGENCY INC	Student Accident Insurance	37,817.00
1400056	08/01/2018	2	Check Cleared	10/03/2018	057576	MASPA	Membership #65368597	140.00
1400057	08/01/2018	2	Check Cleared	09/04/2018	007194	MIAAA	J. Roberts & C. Moore	210.00
1400058	08/01/2018	2	Check Cleared	09/04/2018	62605	MICHIGAN NEGOTIATORS AS..	Membership #74814205	225.00
1400059	08/01/2018	2	Check Cleared	09/04/2018	010548	MISSION SPORTS PERFORM..	Trainings	540.00
1400060	08/01/2018	2	Check Cleared	09/04/2018	010169	PRESIDIO NETWORKED SOL..	Additional Laptops for AHS/LIN	3,717.00
1400061	08/01/2018	2	Check Cleared	09/04/2018	002800	TEXAS INSTRUMENTS, INC.	PO H70310 T-INSPIRES	575.00
1400062	08/01/2018	2	Check Cleared	09/04/2018	095125	WALMART	Whole Milk	451.81
1400063	08/01/2018	2	Check Cleared	09/04/2018	011553	WELLS FARGO VENDOR FIN ..	Copiers 7/21 - 8/20	7,935.00
1400064	08/02/2018	4	Check Cleared	09/04/2018	011346	BSB COMMUNICATIONS INC.	Mitel Phones for Boys & Girls Club	3,637.60
1400065	08/02/2018	4	Check Cleared	09/04/2018	057948	MSBO	MSBO Membership Dave Gough	147.00
1400066	08/03/2018	4	Check Cleared	09/04/2018	034293	FRAME'S PEST CONTROL INC	AHS Pest Control	738.00
1400067	08/03/2018	4	Check Cleared	09/04/2018	008442	GONZALEZ, JUANITA	Document Translation	625.00
1400068	08/03/2018	4	Check Cleared	09/04/2018	011632	BAILEY'S WATER CARE, LLC	Water for Board Office Acct 20802	38.90
1400069	08/06/2018	3	Check Cleared	08/06/2018	000143	AMEX - KEYSTONE RESORT	PO B70664 Keystone Resort	1,545.49
1400070	08/06/2018	3	Check Cleared	08/06/2018	011522	AMEX - SONRISAS SPANISH	Elementary Spanish Curriculum- Sonris..	1,750.00
1400071	08/06/2018	3	Check Cleared	08/06/2018	010490	AMEX - HOLIDAY INN LAKE B..	Head Start Training	1,221.78
1400072	08/06/2018	3	Check Cleared	08/06/2018	001822	AMEX - ADRIAN AREA CHAM..	Westfall - Value of Internship Programs	18.00
1400073	08/06/2018	3	Check Cleared	08/06/2018	009954	AMEX - TEACHSTONE	CLASS recertification	100.00
1400074	08/06/2018	3	Check Cleared	08/06/2018	009192	AMEX - USPS	Postage sent from Race Street	46.00
1400075	08/06/2018	3	Check Cleared	09/04/2018	098327	ROBERTS, JOHN	Change Box Cash	2,000.00
1400076	08/06/2018	3	Check Cleared	08/06/2018	007121	AMEX - ADORAMA	DSLR Camera for JDavies	949.00
1400077	08/07/2018	3	Check Cleared	09/05/2018	002120	AMEX - B&H PHOTO-VIDEO I..	Curved Monitor for Jdavies	749.99
1400078	08/07/2018	4	Check Cleared	10/03/2018	018424	CITY OF ADRIAN	Oak Shelter 9/27/18	50.00
1400079	08/07/2018	4	Check Cleared	09/04/2018	009460	AFFINITY VALUATION GROU..	appraisal service	1,000.00
1400080	08/08/2018	4	Check Cleared	09/04/2018	011632	BAILEY'S WATER CARE, LLC	Water Acct 20802	32.87



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1400081	08/08/2018	2	Check	Cleared	09/04/2018	008852	ABCO FIRE PROTECTION, INC.kitchen hood inspect at 5/6 middle	80.00	
1400082	08/08/2018	2	Check	Cleared	09/04/2018	002303	ADRIAN PRO HARDWARE	Drager Boiler Repairs	13.88
1400083	08/08/2018	2	Check	Cleared	09/04/2018	005921	APPLE, INC.	App Gift Card- Sara Youtsey	36.00
1400084	08/08/2018	2	Check	Cleared	09/04/2018	011767	BOILERS CONTROLS & EQUI..	Boiler Treatments	415.20
1400085	08/08/2018	2	Check	Cleared	09/04/2018	008827	BRAKES N MORE/POES TOW..	Spare Truck brake repair	69.53
1400086	08/08/2018	2	Check	Cleared	09/04/2018	007483	BSN SPORTS	Football Equipment	2,506.99
1400087	08/08/2018	2	Check	Cleared	09/04/2018	000248	BUNN-O-MATIC	Failed attempt on coffee machine	260.00
1400088	08/08/2018	2	Check	Cleared	09/04/2018	001999	CDW GOVERNMENT	HP 90X Black Toner Cartridge	317.97
1400089	08/08/2018	2	Check	Cleared	09/04/2018	021850	COUNTRY MARKET (KENCO, ..	164776 Catering	23.93
1400090	08/08/2018	2	Check	Cleared	09/04/2018	008670	CURRENT SURFACES, INC.	Repainting Track	5,500.00
1400091	08/08/2018	2	Check	Cleared	09/04/2018	006510	D&P COMMUNICATIONS	Hudson internet 304836	37.00
1400092	08/08/2018	2	Check	Cleared	09/04/2018	005149	DMD ENVIRONMENTAL INC	6 month Periodic Surveillance	1,295.00
1400093	08/08/2018	2	Check	Cleared	09/04/2018	009396	DUDE SOLUTIONS	Schooldude 2018-2019	3,388.54
1400094	08/08/2018	2	Check	Cleared	09/04/2018	030503	ENGLEWOOD-WESCO RECEI..	Electric Supplies	157.28
1400095	08/08/2018	2	Check	Cleared	09/04/2018	003832	FASTENAL COMPANY	Maintenance supplies	42.76
1400096	08/08/2018	2	Check	Cleared	09/04/2018	008442	GONZALEZ, JUANITA	spanish translations	50.00
1400097	08/08/2018	2	Check	Cleared	09/04/2018	038164	GOODWILL INDUSTRIES	document disposal	38.80
1400098	08/08/2018	2	Check	Cleared	09/04/2018	011741	GREAT LAKES ACE HARDWA..	Sevin 5%	29.04
1400099	08/08/2018	2	Check	Cleared	09/04/2018	008947	KINTNER, KEN	Theater Supplies	287.80
1400100	08/08/2018	2	Check	Cleared	09/04/2018	058835	MAPLE CITY GLASS INC	Ins Glass Drager 5/25/18	192.04
1400101	08/08/2018	2	Check	Cleared	09/04/2018	056681	MCGOWAN ELECTRIC SUPPL..	Electric Supplies	290.81
1400102	08/08/2018	2	Check	Cleared	09/04/2018	067750	NEFF COMPANY	Football Decals	253.00
1400103	08/08/2018	2	Check	Cleared	09/04/2018	000752	NICHOLS PAPER & SUPPLY	Gym Floor Refinishing	13,007.00
1400104	08/08/2018	2	Check	Cleared	09/04/2018	003691	OFFICE DEPOT	glue sticks, binders, paper, scissors, era..	399.54
1400105	08/08/2018	2	Check	Cleared	09/04/2018	006963	OTIS ELEVATOR COMPANY	Drager Elevator Repair	833.97
1400106	08/08/2018	2	Check	Cleared	09/04/2018	007660	PITNEY BOWES GLOBAL FIN...	Lease for Postage Machine	579.51
1400107	08/08/2018	2	Check	Cleared	09/04/2018	003089	QUILL CORPORATION	Envelopes, Binders, key tags	1,421.12
1400108	08/08/2018	2	Check	Cleared	09/04/2018	003635	RIDDELL/ALL AMERICAN SPO..	Football Equipment	8,390.61
1400109	08/08/2018	2	Check	Cleared	09/04/2018	002078	ROCK HARD CONCRETE	Remove Concrete	1,934.10
1400110	08/08/2018	2	Check	Cleared	09/04/2018	079630	SAFETY SYSTEMS INC	Service Call- Drager	898.00
1400111	08/08/2018	2	Check	Cleared	09/04/2018	080884	SCHOLASTIC BOOK CLUBS I..	Curriculum Books-Springbrook	59.70
1400112	08/08/2018	2	Check	Cleared	09/04/2018	003536	SCHOOL SPECIALTY	paper punch, sticky notes, multicultural ..	790.70
1400113	08/08/2018	2	Check	Cleared	09/04/2018	083096	SHERWIN WILLIAMS CO	Paint/AHS	296.11
1400114	08/08/2018	2	Check	Cleared	09/04/2018	011247	SILVERBACK SUPPLY LLC	All temp dish machine detergent	135.30
1400115	08/08/2018	2	Check	Cleared	09/04/2018	000129	STAPLES BUSINESS CREDIT	PO H70295 Letter Legal File Box	27.80
1400116	08/08/2018	2	Check	Cleared	09/04/2018	090569	THRUN LAW FIRM PC	July Legal Services	3,935.29
1400117	08/08/2018	2	Check	Cleared	09/04/2018	003064	TOFT DAIRY INC.	Milk - Head Start	431.11



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1400118	08/08/2018	2	Check Cleared	09/04/2018	003064	TOFT DAIRY INC.	Milk - Head Start	315.90
1400119	08/08/2018	2	Check Cleared	09/04/2018	003064	TOFT DAIRY INC.	Milk - AHS	288.75
1400120	08/08/2018	2	Check Cleared	10/03/2018	008391	TRI STATE SUPPLY LLC	Capacitor	4.70
1400121	08/08/2018	2	Check Cleared	09/04/2018	000419	UNDERWOOD NURSERY LLC	Memorial Garden Maintenance	4,100.00
1400122	08/08/2018	2	Check Cleared	09/04/2018	095270	WARREN, MILO	Medical Insurance Reimbursement	218.24
1400123	08/03/2018	3	Check Cleared	08/09/2018	053768	LENAAWEE INTERMEDIATE S..	MESSA/July	130.00
1400124	08/09/2018	1	Check Cleared	09/04/2018	010721	ARAMARK SERVICES, INC.	Contracted Serv-Custodial	58,116.26
1400125	08/09/2018	1	Check Cleared	09/04/2018	008177	BAILEY, JENNIFER	Mileage Reimb 7/30/18	9.05
1400126	08/09/2018	1	Check Cleared	09/04/2018	010533	BEHNKE, ROBERT	Donuts/Coffee/McKinley Property	54.00
1400127	08/09/2018	1	Check Cleared	09/04/2018	011238	BENJAMIN, CODI	Conf/Reimb/Washington DC	144.81
1400128	08/09/2018	1	Check Cleared	09/04/2018	011012	BRINT ELECTRIC INC.	AHS Parking Lot Pole Light Replacement	4,950.00
1400129	08/09/2018	1	Check Cleared	09/04/2018	013853	BULL, DAVID	Conf/Reimb/Washington DC	204.30
1400130	08/09/2018	1	Check Cleared	09/04/2018	018283	CITIZENS GAS FUEL CO	Heating	1,599.60
1400131	08/09/2018	1	Check Cleared	09/04/2018	018424	CITY OF ADRIAN	Water/Sewer	7,870.68
1400132	08/09/2018	1	Check Cleared	09/04/2018	020727	CONSUMERS ENERGY	Electricity	24.95
1400133	08/09/2018	1	Check Cleared	09/04/2018	006510	D&P COMMUNICATIONS	Telephone	1,717.33
1400134	08/09/2018	1	Check Cleared	09/04/2018	010442	EICHORN, JENNIFER	Conf/Reimb/Colardo	102.74
1400135	08/09/2018	1	Check Cleared	09/04/2018	008683	FRONTIER	Telephone	1,099.48
1400136	08/09/2018	1	Check Cleared	09/04/2018	011954	JACOBS, RON	Conf/Reimb/Traverse City	366.92
1400137	08/09/2018	1	Check Cleared	10/03/2018	010073	KELLY, JORDAN	Conf/Reimb/Colorado	125.64
1400138	08/09/2018	1	Check Cleared	09/04/2018	058835	MAPLE CITY GLASS INC	Materials for Maple Stadium Press Box	4,547.00
1400139	08/10/2018	800	Check Cleared	10/03/2018	011394	F.H.CANN & ASSOCIATES, IN..	A.Taylor FHC#102206	139.14
1400140	08/10/2018	800	Check Cleared	09/04/2018	006533	GLP & ASSOCIATES INC	457 Annuities	1,285.23
1400141	08/10/2018	800	Check Cleared	09/04/2018	011379	GREAT LAKES HIGHER EDUC..	P.Sloan 369-86-8625	167.01
1400142	08/10/2018	800	Check Cleared	09/04/2018	001848	PARADIGM EQUITIES INC	457 Annuities	673.00
1400143	08/10/2018	800	Check Cleared	10/03/2018	010873	U.S. DEPARTMENT OF EDUC..	A.Taylor 1023009420	320.04
1400144	08/10/2018	800	Check Cleared	09/04/2018	002044	VALIC	457 Annuities	150.00
1400145	08/09/2018	3	Check Cleared	08/09/2018	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	7,348.20
1400146	08/09/2018	3	Check Cleared	08/09/2018	008164	PCMI EDUCATIONAL	Health Insurance/M.Yuen/July'18	1,342.96
1400147	08/05/2018	3	Check Cleared	08/10/2018	038305	GORDON FOOD SERVICE	Catering food and non food items	3,427.25
1400148	08/10/2018	2	Check Cleared	09/04/2018	011564	EIDSON, FAITH	mental health training	400.00
1400149	08/10/2018	2	Check Cleared	09/04/2018	010690	EQUIVAC LLC	Hood Cleaning	1,250.00
1400150	08/10/2018	2	Check Cleared	09/04/2018	038164	GOODWILL INDUSTRIES	Shredding - Board Office	60.00
1400151	08/10/2018	2	Check Cleared	09/04/2018	000886	HIGH SCOPE FOUNDATION	COR advantage licenses	5,038.15
1400152	08/10/2018	2	Check Cleared	09/04/2018	000778	LENAAWEE COUNTY PRINTIN..	Copy Paper and Card Stock	155.98
1400153	08/10/2018	2	Check Cleared	09/04/2018	060690	MHSAA	AD Meeting Oct. 10, 2018	30.00
1400154	08/10/2018	2	Check Cleared	09/04/2018	011762	MOBYMAX	MobyMax License renewal	15,378.00



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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1400155	08/10/2018	2	Check	Cleared 09/04/2018	006176	PREMIER AGENDAS, INC.	Student Planners	2,003.00
1400156	08/10/2018	2	Check	Cleared 09/04/2018	003089	QUILL CORPORATION	changing table paper	211.19
1400157	08/10/2018	2	Check	Cleared 09/04/2018	003064	TOFT DAIRY INC.	Milk - Head Start	252.20
1400158	08/10/2018	2	Check	Cleared 10/03/2018	098540	YMCA OF LENAWEE COUNTY	9/27/18 Heritage Park	155.00
1400159	08/13/2018	1	Check	Cleared 09/04/2018	020727	CONSUMERS ENERGY	Electricity	3,277.88
1400160	08/13/2018	1	Check	Cleared 09/04/2018	006142	DEMERRIT, TRACEY	Dependent Reimb 5/29-6/8	87.22
1400161	08/13/2018	1	Check	Cleared 09/04/2018	007723	WESTFALL, KATHLEEN	Medical Reimb 1/10-8/6/18	1,022.31
1400162	08/13/2018	4	Check	Cleared 09/04/2018	010712	THE PRODIGY NETWORKS, L.	Systems Support	5,885.00
1400163	08/15/2018	4	Check	Cleared 09/04/2018	073931	POSTMASTER	Roll of 100 Stamps	50.00
1400164	08/15/2018	4	Check	Cleared 09/04/2018	005876	SYNCHRONY BANK/AMAZON	Books for Alexander	2,372.41
1400165	08/16/2018	4	Check	Cleared 09/04/2018	011607	KINGSCOTT ASSOCIATES, IN.	Professional Services in July, 2018	1,050.00
1400166	08/16/2018	4	Check	Cleared 09/04/2018	073931	POSTMASTER	POSTAGE MAPLE MESSENGER	1,172.46
1400167	08/16/2018	4	Check	Cleared 09/04/2018	011387	SMARTY DESIGN CO LLC	Now Enrolling Yard Sign	715.00
1400168	08/16/2018	4	Check	Cleared 09/04/2018	006078	STONE'S CAFE & CATERING	Working Lunch 8/20/18	503.75
1400169	08/16/2018	4	Check	Cleared 09/04/2018	000261	FOUNDATION BUILDING MAT..	OPERATIONS MATERIALS	430.30
1400170	08/17/2018	4	Check	Cleared 09/04/2018	011719	BANKCARD PROCESSING CE..	F80009 MSVMA Training	836.84
1400171	08/17/2018	4	Check	Cleared 09/04/2018	010701	LUCAS, ASHTON	Mileage Reimb 8/13/18	5.84
1400172	08/20/2018	4	Check	Cleared 09/04/2018	011489	TECUMSEH HIGH SCHL ATHL..	COED CROSS COUNTRY MEET	150.00
1400173	08/20/2018	1	Check	Cleared 09/04/2018	011849	BEST ASPHALT, INC.	C60085 Sub Contractor 2016 Bldg & Site	46,806.69
1400174	08/20/2018	1	Check	Cleared 09/04/2018	018283	CITIZENS GAS FUEL CO	Heating	46.45
1400175	08/20/2018	1	Check	Cleared 09/04/2018	007090	CITIZENS INSURANCE COMP..	Auto Fleet Premium	144,284.00
1400176	08/20/2018	1	Check	Cleared 09/04/2018	018424	CITY OF ADRIAN	Water/Sewer	480.16
1400177	08/20/2018	1	Check	Cleared 09/04/2018	011704	CLARK CONSTRUCTION CO..	Construction Manager 2016 B&S	2,918.17
1400178	08/20/2018	1	Check	Cleared 09/04/2018	020727	CONSUMERS ENERGY	Electricity	1,723.73
1400179	08/20/2018	1	Check	Cleared 09/04/2018	008642	LENCO PAINTING, INC.	C60109 Sub Contractor 2016 Bldg & Site	20,830.00
1400180	08/20/2018	1	Check	Cleared 09/04/2018	011243	LEWIS, JESS	Golf Ball Reimb	553.40
1400181	08/20/2018	1	Check	Cleared 09/04/2018	000223	MILLER, SHELLEY	Change Box Start-Up	200.00
1400182	08/20/2018	1	Check	Cleared 09/04/2018	011759	POSITIVE TRADES GROUP, L..	C60088 Sub Contractor 2016 Bldg & Site	14,825.73
1400183	08/20/2018	1	Check	Cleared 09/04/2018	011936	QUALITY ASPHALT PAVING, I..	C70020 Sub Contractor 2016 Bldg & Site	115,490.60
1400184	08/20/2018	1	Check	Cleared 09/04/2018	008157	REHMANN ROBSON PC	Audit Fee for 2017-2017	21,960.00
1400185	08/20/2018	1	Check	Cleared 09/04/2018	098327	ROBERTS, JOHN	SEC Ad Meeting	38.15
1400186	08/20/2018	1	Check	Cleared 09/04/2018	003604	SLUSARSKI EXCAV AND PAVI..	C60028 Sub Contractor 2016 Bldg & Site	95,552.84
1400187	08/20/2018	1	Check	Cleared 09/04/2018	011757	THE SPIEKER COMPANY	C60089 Sub Contractor 2016 Bldg & Site	96,684.12
1400188	08/20/2018	1	Check	Cleared 09/04/2018	011959	THE WILLIAM C REICHENBAC..	C70021 Sub Contractor 2016 Bldg & Site	5,949.38
1400189	08/20/2018	4	Check	Cleared 09/04/2018	011553	WELLS FARGO VENDOR FIN ..	Color Copies - Board Office	982.40
1400190	08/21/2018	4	Check	Cleared 09/04/2018	006929	TIM HORTONS	Donuts & Bagels for catering	71.92
1400191	08/21/2018	4	Check	Cleared 09/04/2018	000264	TRINITY ENVIRONMENTAL C..	McKinley: Phase I Environmental Asses..	1,650.00



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1400192	08/21/2018	4	Check Cleared	09/04/2018	002737	STATE OF MICHIGAN	AHS Radio Programming- State of MI	7,500.00
1400193	08/21/2018	1	Check Cleared	09/04/2018	011946	CHUPURDY, ALYSSA	Conf/Reimb/Ypsilanti	30.71
1400194	08/21/2018	1	Check Cleared	10/03/2018	010876	COMCAST	Cable Television	80.30
1400195	08/21/2018	1	Check Cleared	09/04/2018	020727	CONSUMERS ENERGY	Electricity	1,533.44
1400196	08/21/2018	1	Check Cleared	09/04/2018	000265	HANKERD, LAUREN	Conf/Reimb/Ypsilanti	40.71
1400197	08/21/2018	1	Check Cleared	09/04/2018	058327	MADISON TOWNSHIP	Water/Sewer	98.27
1400198	08/21/2018	1	Check Cleared	09/04/2018	000262	OAKLAND UNIVERSITY - STU..	LCS- J. Shane Oakland Training	690.00
1400199	08/21/2018	1	Check Cleared	09/04/2018	005443	SPRINT	Telephone	191.66
1400200	08/21/2018	1	Check Cleared	09/04/2018	011911	WEBB, ANGELA	Conf/Reimb/Ypsilanti	339.83
1400201	08/22/2018	4	Check Cleared	09/04/2018	000016	COMMUNICAN	Debate Supplies	1,368.50
1400202	08/23/2018	3	Check Cleared	08/23/2018	053768	LENAWEE INTERMEDIATE S..	MESSA/September Pmt	342,919.75
1400203	08/23/2018	3	Check Cleared	08/23/2018	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	7,348.20
1400204	08/24/2018	800	Check Cleared	10/03/2018	011394	F.H.CANN & ASSOCIATES, IN..	A.Taylor FHC#102206	94.94
1400205	08/24/2018	800	Check Cleared	09/04/2018	006533	GLP & ASSOCIATES INC	457 ANNUITIES	1,285.23
1400206	08/24/2018	800	Check Cleared	09/04/2018	011379	GREAT LAKES HIGHER EDUC..	P.Sloan 369-86-8625	134.34
1400207	08/24/2018	800	Check Cleared	09/04/2018	001848	PARADIGM EQUITIES INC	457 ANNUITIES	673.00
1400208	08/24/2018	800	Check Cleared	10/03/2018	010873	U.S. DEPARTMENT OF EDUC..	P.Sloan 1022954253	231.99
1400209	08/24/2018	800	Check Cleared	10/03/2018	002044	VALIC	457 Annuities	150.00
1400210	08/24/2018	2	Check Cleared	09/04/2018	000249	ABI ATTACHMENTS	Baseball Equipment	4,521.42
1400211	08/24/2018	2	Check Cleared	09/04/2018	009533	ACCO BRANDS USA LLC	Acco Brands - Lincoln - laminating rolls	181.50
1400212	08/24/2018	2	Check Cleared	10/03/2018	011527	ADAMS OUTDOOR SERVICE ..	moving sheds	750.00
1400213	08/24/2018	2	Check Cleared	09/04/2018	027585	ADRIAN LOCKSMITH & CYCL..	Keys	15.00
1400214	08/24/2018	2	Check Cleared	09/04/2018	003256	AME ENTERPRISES	Thio-Trine AHS Pool	36.00
1400215	08/24/2018	2	Check Cleared	09/04/2018	005921	APPLE, INC.	iPads- Sara Youtsey- MEC Grant	598.00
1400216	08/24/2018	2	Check Cleared	09/04/2018	010234	BOOKS BY THE BUSHEL	Family Engagement- books	231.00
1400217	08/24/2018	2	Check Cleared	10/03/2018	008827	BRAKES N MORE/POES TOW..	Vehicle Tow	100.00
1400218	08/24/2018	2	Check Cleared	09/04/2018	000174	BULWARK ATHLETICS CO.	Football Equipment	815.70
1400219	08/24/2018	2	Check Cleared	09/04/2018	001999	CDW GOVERNMENT	Microsoft EES Agreement Renewal	21,823.76
1400220	08/24/2018	2	Check Cleared	09/04/2018	002758	CENGAGE LEARNING	Century 21 accouting 10e teacher/stude..	78.93
1400221	08/24/2018	2	Check Cleared	09/04/2018	002700	CENTRAL MICHIGAN PAPER	copy machine supplies	1,098.00
1400222	08/24/2018	2	Check Cleared	09/04/2018	018424	CITY OF ADRIAN	Race Lights	99.80
1400223	08/24/2018	2	Check Cleared	09/04/2018	003783	COMMSPEC INC	Data Drops and Camera Install for Mapl..	9,012.74
1400224	08/24/2018	2	Check Cleared	10/03/2018	021850	COUNTRY MARKET (KENCO, ..	164682 catering food items	4.54
1400225	08/24/2018	2	Check Cleared	09/04/2018	023124	CURRICULUM ASSOCIATES	curriculum data sheets	198.24
1400226	08/24/2018	2	Check Cleared	10/03/2018	002370	D'PRINTER	Business Cards for D. Richards, J. Davi..	50.00
1400227	08/24/2018	2	Check Cleared	09/04/2018	023876	DAILY TELEGRAM	School of Choice ads	122.80
1400228	08/24/2018	2	Check Cleared	09/04/2018	011969	DECKER EQUIPMENT	Maple Stadium Garbage Cans	1,548.63



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1400229	08/24/2018	2	Check Cleared	09/04/2018	000241	DESCON	Explain a meal signs for schools	783.75
1400230	08/24/2018	2	Check Cleared	09/04/2018	002509	EASY PERMIT POSTAGE	Postage for Board Office	1,005.00
1400231	08/24/2018	2	Check Cleared	09/04/2018	008442	GONZALEZ, JUANITA	spanish translations	50.00
1400232	08/24/2018	2	Check Cleared	09/04/2018	038164	GOODWILL INDUSTRIES	document disposal	95.00
1400233	08/24/2018	2	Check Cleared	09/04/2018	038446	GRAINGER	Lever Blade	84.68
1400234	08/24/2018	2	Check Cleared	09/04/2018	010007	HUDL	Unlimited Game Scout	1,500.00
1400235	08/24/2018	2	Check Voided	08/24/2018	000255	INTERVENTION SOLUTIONS ..	Math/Read 180 Hosting Service	4,980.00
1400236	08/24/2018	2	Check Cleared	09/04/2018	005194	KIWANIS CLUB	Ron Jacobs Membership	110.00
1400237	08/24/2018	2	Check Cleared	10/03/2018	000778	LENAAWEE COUNTY PRINTIN..	Important Numbers Cards	92.25
1400238	08/24/2018	2	Check Cleared	09/04/2018	003847	LOWE'S COMPANIES INC	Brush Project Square	593.57
1400239	08/24/2018	2	Check Cleared	09/04/2018	059320	MARSHALL MUSIC	Marshall Music-marching band	392.40
1400240	08/24/2018	2	Check Cleared	09/04/2018	011921	MICHIGAN SUPPLY COMPANY	Sloan Spud-Elastomer	252.90
1400241	08/24/2018	2	Check Cleared	09/04/2018	003842	NEOPOST USA INC.	Folding Machine Maintenance Contract	225.00
1400242	08/24/2018	2	Check Cleared	09/04/2018	003691	OFFICE DEPOT	white copy paper, pens, tape	2,739.10
1400243	08/24/2018	2	Check Cleared	09/04/2018	006963	OTIS ELEVATOR COMPANY	Repair Drager Elevator	380.00
1400244	08/24/2018	2	Check Cleared	09/04/2018	004585	PRO MED UNIFORM	Uniform shirts	159.92
1400245	08/24/2018	2	Check Cleared	09/04/2018	006634	PURVIS & FOSTER, INC.	Kewanee Boiler-AHS	2,055.95
1400246	08/24/2018	2	Check Cleared	10/03/2018	003089	QUILL CORPORATION	Key tags	224.43
1400247	08/24/2018	2	Check Cleared	09/04/2018	005704	REALLY GOOD STUFF INC	desktop chart and card set, magnetic ba..	169.08
1400248	08/24/2018	2	Check Cleared	09/04/2018	007516	SCHOLASTIC, INC.	Let's Find Out Magazines	169.40
1400249	08/24/2018	2	Check Cleared	09/04/2018	002524	SCHOOL NURSE SUPPLY INC	Misc Office & Medical Supplies	600.30
1400250	08/24/2018	2	Check Cleared	09/04/2018	002258	SCHOOL OUTFITTERS	classroom furniture	389.23
1400251	08/24/2018	2	Check Cleared	09/04/2018	003536	SCHOOL SPECIALTY	folders, markers	3,371.85
1400252	08/24/2018	2	Check Cleared	10/03/2018	011964	SCS IMAGE GROUP	Signs for Drager	5,445.00
1400253	08/24/2018	2	Check Cleared	09/04/2018	082626	SHAR PRODUCTS COMPANY	APS Orchestra	9,723.68
1400254	08/24/2018	2	Check Cleared	09/04/2018	083096	SHERWIN WILLIAMS CO	Paint AHS	132.11
1400255	08/24/2018	2	Check Cleared	09/04/2018	011818	SHIRTZ INK LLC	Volleyball Uniforms	997.00
1400256	08/24/2018	2	Check Cleared	09/04/2018	011838	SONITROL GREAT LAKES - M..	AHS Door Access Repair	285.00
1400257	08/24/2018	2	Check Cleared	10/03/2018	005217	SPECTRUM PRINTERS INC	Print Maple Messenger	5,214.30
1400258	08/24/2018	2	Check Cleared	09/04/2018	000254	STANDARD FOR SUCCESS, L..	SFS Services- Stages	5,920.00
1400259	08/24/2018	2	Check Cleared	09/04/2018	007553	STANTON'S SHEEET MUSIC	Stanton-SB Orchestra	1,369.87
1400260	08/24/2018	2	Check Cleared	09/04/2018	003641	STAPLES	Office Supplies	83.46
1400261	08/24/2018	2	Check Cleared	09/04/2018	000129	STAPLES BUSINESS CREDIT	Office supplies	1,261.11
1400262	08/24/2018	2	Check Cleared	09/04/2018	006446	TEACHER DIRECT	Folders, sharpener	96.40
1400263	08/24/2018	2	Check Cleared	09/04/2018	005925	TNT SCHOOL SUPPLIES INC	TNT School Supplies - Lincoln - pencils	68.06
1400264	08/24/2018	2	Check Cleared	09/04/2018	003064	TOFT DAIRY INC.	Milk - Head Start	160.70
1400265	08/24/2018	2	Check Cleared	09/04/2018	003064	TOFT DAIRY INC.	Milk products for 18-19 school year	266.40



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1400266	08/24/2018	2	Check Cleared	09/04/2018	007835	TRANE U.S. INC.	Module-HVAC	162.53
1400267	08/24/2018	2	Check Cleared	09/04/2018	002680	UNDERWOOD DISTRIBUTING..	calculators	1,464.95
1400268	08/24/2018	2	Check Cleared	09/04/2018	007358	WADSWORTH SERVICE NW	Panel Repair	1,447.94
1400269	08/24/2018	2	Check Cleared	09/04/2018	096175	WEST MUSIC COMPANY	WENGER GUITAR RACK	1,226.00
1400270	08/24/2018	2	Check Cleared	09/04/2018	044950	WORKSPHERE OCCUPATION..	physicals and TB tests	85.00
1400271	08/24/2018	2	Check Cleared	09/04/2018	043851	HOUGHTON MIFFLIN HARCO..	Math/Read 180 Hosting Service	4,980.00
1400272	08/24/2018	3	Check Cleared	08/24/2018	038305	GORDON FOOD SERVICE	Food and non food items from GFS	1,004.77
1400273	08/24/2018	801	Check Cleared	10/03/2018	007716	AFLAC	Payroll 2018/03	1,030.44
1400274	08/24/2018	801	Check Cleared	09/04/2018	092214	LENAWEE CARES	Payroll 2018/03	103.00
1400275	08/25/2018	3	Check Cleared	08/27/2018	038305	GORDON FOOD SERVICE	Catering food and non food items	6,039.18
1400276	08/27/2018	2	Check Cleared	09/04/2018	005928	JOSTENS	PO H70305 Cert of Compl	9.83
1400277	08/27/2018	2	Check Cleared	09/04/2018	007262	LEARNING A-Z	LICENSES	8,589.30
1400278	08/27/2018	2	Check Cleared	09/04/2018	059320	MARSHALL MUSIC	Snare Side, SD Batter	317.03
1400279	08/28/2018	2	Check Cleared	10/03/2018	011527	ADAMS OUTDOOR SERVICE ..	Repair grass band prac fld	3,600.00
1400280	08/28/2018	2	Check Cleared	09/04/2018	000120	DBI	Tables	88.20
1400281	08/28/2018	2	Check Cleared	10/03/2018	009248	DUMMIES ON THE RUN	First Aid Training	1,950.00
1400282	08/28/2018	2	Check Cleared	10/03/2018	008442	GONZALEZ, JUANITA	spanish translations	50.00
1400283	08/28/2018	2	Check Cleared	09/04/2018	001042	JOHNNY MAC'S SPORTING G..	Collegiate Chain Set for Football	213.30
1400284	08/28/2018	2	Check Cleared	10/03/2018	057948	MSBO	Membership Nikki Culley	147.00
1400285	08/28/2018	2	Check Cleared	09/04/2018	003536	SCHOOL SPECIALTY	laminating	151.55
1400286	08/28/2018	2	Check Cleared	10/03/2018	010405	US BANK EQUIPMENT FINAN..	copy machines	1,067.57
1400287	08/29/2018	4	Check Cleared	10/03/2018	000271	ALPENA HIGH SCHOOL	SOCCER TOURN 8/25/18	225.00
1400288	08/29/2018	4	Check Cleared	10/03/2018	002571	ANN ARBOR HURON HIGH S..	FROSH VB TOURN 8/25/18	190.00
1400289	08/29/2018	4	Check Cleared	10/03/2018	004479	MADISON SCHOOL DISTRICT	GIRLS GOLF INVITE 8/25/18	175.00
1400290	09/04/2018	1	Check Cleared	10/03/2018	006268	T/TAS	training	990.00
1400291	09/07/2018	800	Check Cleared	10/03/2018	006533	GLP & ASSOCIATES INC	457 Annuities	1,285.23
1400292	09/07/2018	800	Check Cleared	10/03/2018	011379	GREAT LAKES HIGHER EDUC..	P.Sloan 369-86-8625	132.11
1400293	09/07/2018	800	Check Cleared	10/03/2018	001848	PARADIGM EQUITIES INC	457 Annuities	673.00
1400294	09/07/2018	800	Check Cleared	10/03/2018	002094	SHERMETA, ADAMS & VON A..	K.Thompson 170083GC	449.04
1400295	09/07/2018	800	Check Cleared	10/03/2018	010873	U.S. DEPARTMENT OF EDUC..	P.Sloan 1022954253	88.06
1400296	09/07/2018	800	Check Cleared	10/03/2018	002044	VALIC	457 Annuities	150.00
1400297	09/07/2018	1	Check Cleared	10/03/2018	011831	ANDERS, ANNETTE	Mileage Reimb 7/31/18	61.49
1400298	09/07/2018	1	Check Cleared	10/03/2018	010721	ARAMARK SERVICES, INC.	Contracted Serv-Custodial	58,116.26
1400299	09/07/2018	1	Check Cleared	11/06/2018	008791	BRENNAN, LINDA	Conf/Reimb/Ypsilanti	43.60
1400300	09/07/2018	1	Check Cleared	10/03/2018	018283	CITIZENS GAS FUEL CO	Heating	55.94
1400301	09/07/2018	1	Check Cleared	10/03/2018	018424	CITY OF ADRIAN	Water/Sewer	7,223.62
1400302	09/07/2018	1	Check Cleared	10/03/2018	020727	CONSUMERS ENERGY	Electricity	22,881.47



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1400303	09/07/2018	1	Check Cleared	10/03/2018	006510	D&P COMMUNICATIONS	Telephone	1,813.23
1400304	09/07/2018	1	Check Cleared	10/03/2018	010727	EAGEN SHARON	Standard IE Training Level 1-3	6,800.00
1400305	09/07/2018	1	Check Cleared	10/03/2018	011007	EDUCATIUS INTERNATIONAL	Refund/Quynh Nhat Pham	4,400.00
1400306	09/07/2018	1	Check Cleared	10/03/2018	008683	FRONTIER	Telephone	1,104.75
1400307	09/07/2018	1	Check Voided	04/17/2019	000265	HANKERD, LAUREN	Mileage Reimb 7/17/18	26.92
1400308	09/07/2018	1	Check Cleared	10/03/2018	010867	HART, KATHLEEN	Mileage Reimb 7/31/18	270.32
1400309	09/07/2018	1	Check Cleared	10/03/2018	043720	HORIZON TRAVEL & CRUISES	Airfare/C.Benjamin/Philadelphia	964.20
1400310	09/07/2018	1	Check Cleared	10/03/2018	043365	HUNT, TAMARA J.	Mileage Reimb 7/31/18	137.50
1400311	09/07/2018	1	Check Cleared	10/03/2018	008448	HUNTER, WENDY	Mileage Reimb 7/31/18	194.40
1400312	09/07/2018	1	Check Cleared	10/03/2018	006246	HUTCHISON, IVY	Mileage Reimb 7/31/18	92.92
1400313	09/07/2018	1	Check Cleared	10/03/2018	006145	KETOLA, SHARON	Conf/Reimb/Battle Creek	92.87
1400314	09/07/2018	1	Check Cleared	10/03/2018	005474	ROBACK, NANCY	Mileage Reimb 7/31/18	128.08
1400315	09/07/2018	1	Check Cleared	10/03/2018	009658	ROBINSON, TIFFANY	Mileage Reimb 7/31/18	40.44
1400316	09/07/2018	1	Check Cleared	10/03/2018	000208	TORREZ FERNANDEZ, DANNI.	Mileage Reimb 7/31/18	99.57
1400317	09/07/2018	1	Check Cleared	10/03/2018	011911	WEBB, ANGELA	Mileage Reimb 7/13/18	15.04
1400318	09/07/2018	1	Check Cleared	10/03/2018	000280	ZENG, JULIE	Conf/Reimb/Lansing	293.23
1400319	09/06/2018	3	Check Cleared	09/07/2018	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	7,929.32
1400320	09/07/2018	2	Check Cleared	10/03/2018	000075	A.J. BAYLON CONSTRUCTION	Loud Speakers/Pressbox Install	455.00
1400321	09/07/2018	2	Check Cleared	10/03/2018	010763	A2 RACE MANAGEMENT	Cebulski Memorial Invite	425.00
1400322	09/07/2018	2	Check Cleared	10/03/2018	002719	ABC CENTER	Classroom supplies	27.06
1400323	09/07/2018	2	Check Cleared	10/03/2018	008852	ABCO FIRE PROTECTION, INC.	Extinguisher Inspection	1,852.30
1400324	09/07/2018	2	Check Cleared	10/03/2018	011527	ADAMS OUTDOOR SERVICE ..	Weed Spraying/All Schools	13,636.25
1400325	09/07/2018	2	Check Cleared	10/03/2018	004075	ADRIAN DRY CLEANERS	Football Dry cleaning	393.38
1400326	09/07/2018	2	Check Cleared	10/03/2018	000259	ADRIAN PROFESSIONAL SER..	carpet cleaning	239.40
1400327	09/07/2018	2	Check Cleared	10/03/2018	003236	AERO FILTER INC	Filters	459.58
1400328	09/07/2018	2	Check Cleared	10/03/2018	002532	AIRGAS USA, LLC	C02 Canister Rental	43.71
1400329	09/07/2018	2	Check Cleared	10/03/2018	005921	APPLE, INC.	iPad for Football- Athletic Department	399.00
1400330	09/07/2018	2	Check Cleared	10/03/2018	011208	ATHLETICO MANAGEMENT L..	Athletico Contract	12,412.00
1400331	09/07/2018	2	Check Cleared	10/03/2018	011632	BAILEY'S WATER CARE, LLC	Water Jugs & Cooler 20801	65.78
1400332	09/07/2018	2	Check Cleared	10/03/2018	009262	BATTERY WHOLESALE	2018-2019 Batteries	235.55
1400333	09/07/2018	2	Check Cleared	10/03/2018	004266	BLACK SWAMP EQUIPMENT ..	Cross Country Portable Toilets	211.50
1400334	09/07/2018	2	Check Cleared	10/03/2018	002700	CENTRAL MICHIGAN PAPER	Central Michigan Paper-band	182.35
1400335	09/07/2018	2	Check Cleared	10/03/2018	008627	CHASE, DALE	Michener Fence	2,050.00
1400336	09/07/2018	2	Check Cleared	10/03/2018	018424	CITY OF ADRIAN	Dare/Liason Officer	4,666.67
1400337	09/07/2018	2	Check Cleared	10/03/2018	009340	COMMUNITY PLAYTHINGS	EHS Classroom furniture	245.00
1400338	09/07/2018	2	Check Cleared	10/03/2018	021850	COUNTRY MARKET (KENCO, ..	164829 Catering Items	85.34
1400339	09/07/2018	2	Check Cleared	10/03/2018	006510	D&P COMMUNICATIONS	Hudson internet	37.00



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1400340	09/07/2018	2	Check	Cleared	10/03/2018	000120	DBI	velcro dots, post it notes	102.17
1400341	09/07/2018	2	Check	Cleared	10/03/2018	008783	DICKSON, ALAN	Prairie Parking Lot	260.00
1400342	09/07/2018	2	Check	Cleared	10/03/2018	005703	DISCOUNT SCHOOL SUPPLY	consumables- paint, buttons, foam shap..	1,554.08
1400343	09/07/2018	2	Check	Cleared	10/03/2018	000269	E-FIRST AID SUPPLIES-FIELD..	first aid supplies	51.55
1400344	09/07/2018	2	Check	Cleared	10/03/2018	030503	ENGLEWOOD-WESCO RECEI..	Electric Supplies	121.80
1400345	09/07/2018	2	Check	Cleared	10/03/2018	010788	FAMILY FARM AND HOME	Quick Link-Repalink	17.34
1400346	09/07/2018	2	Check	Cleared	10/03/2018	096767	FOLLETT SCHOOL SOLUTIO..	B70712 Freedom Writers	853.60
1400347	09/07/2018	2	Check	Cleared	10/03/2018	008442	GONZALEZ, JUANITA	spanish translations	25.00
1400348	09/07/2018	2	Check	Cleared	10/03/2018	038280	GOPHER SPORT	Ultraverse Climbing Wall	6,799.00
1400349	09/07/2018	2	Check	Cleared	10/03/2018	011741	GREAT LAKES ACE HARDWA..	Spring Snap-Bolts	18.92
1400350	09/07/2018	2	Check	Cleared	10/03/2018	005941	GREAT LAKES COCA COLA D..	Catering drinks	709.92
1400351	09/07/2018	2	Check	Cleared	10/03/2018	039860	HADDEN TIRE CO	Cube Van Oil Change	202.38
1400352	09/07/2018	2	Check	Cleared	10/03/2018	006656	HENRY SCHEIN, INC.	Trainer's supplies	1,117.37
1400353	09/07/2018	2	Check	Cleared	10/03/2018	011819	IALACCI ENTERPRISES, INC.	Policy Council Food	90.01
1400354	09/07/2018	2	Check	Cleared	10/03/2018	010513	INSIGNIA GRAPHICS INC.	Alumni Sign	295.00
1400355	09/07/2018	2	Check	Cleared	10/03/2018	001042	JOHNNY MAC'S SPORTING G..	Flip Down Indicator for Football	142.90
1400356	09/07/2018	2	Check	Cleared	10/03/2018	008947	KINTNER, KEN	Mics for PAC	600.95
1400357	09/07/2018	2	Check	Cleared	10/03/2018	010883	KRIEGHOFF LENAWEE COM..	Hardware Install/Maple Stadium	2,091.00
1400358	09/07/2018	2	Check	Cleared	10/03/2018	053204	LENAWEE COUNTY HEALTH ..	Food Handlers Class	525.00
1400359	09/07/2018	2	Check	Cleared	10/03/2018	056681	MCGOWAN ELECTRIC SUPPL..	Electric Supplies	891.30
1400360	09/07/2018	2	Check	Cleared	10/03/2018	060690	MHSAA	Robert Petkus CAP Training	60.00
1400361	09/07/2018	2	Check	Cleared	10/03/2018	011921	MICHIGAN SUPPLY COMPANY	Flashlights	113.98
1400362	09/07/2018	2	Check	Cleared	11/06/2018	010548	MISSION SPORTS PERFORM..	Training hours	1,566.00
1400363	09/07/2018	2	Check	Cleared	10/03/2018	057948	MSBO	Membership Shelley Miller	147.00
1400364	09/07/2018	2	Check	Cleared	10/03/2018	007927	MSBOA	Membership Fee	750.00
1400365	09/07/2018	2	Check	Cleared	10/03/2018	007737	MT BUSINESS TECHNOLOGI..	Staple refills - LINC - MT Bus. Tech.	152.48
1400366	09/07/2018	2	Check	Cleared	10/03/2018	007737	MT BUSINESS TECHNOLOGI..	Staples for Copiers	328.65
1400367	09/07/2018	2	Check	Cleared	10/03/2018	000611	NAPA	Mirror	45.48
1400368	09/07/2018	2	Check	Cleared	10/03/2018	000270	NICHOLLS, DANIELLE	Training	250.00
1400369	09/07/2018	2	Check	Cleared	10/03/2018	000752	NICHOLS PAPER & SUPPLY	Custodial Supplies	8,981.63
1400370	09/07/2018	2	Check	Cleared	10/03/2018	004808	NORTHWEST POOLS INC	AHS Pool Chemicals	305.00
1400371	09/07/2018	2	Check	Cleared	10/03/2018	003062	O'CONNOR & SONS FLOOR C..	AHS:A127 Lay Tile	2,864.90
1400372	09/07/2018	2	Check	Cleared	10/03/2018	003691	OFFICE DEPOT	glue, ,Pencils, tissues.	102.76
1400373	09/07/2018	2	Check	Cleared	10/03/2018	003691	OFFICE DEPOT	Tape, Drawing paper	1,151.01
1400374	09/07/2018	2	Check	Cleared	10/03/2018	070002	ORIENTAL TRADING COMPA..	family engagement - stickers, stress balls	107.58
1400375	09/07/2018	2	Check	Cleared	10/03/2018	071346	PEERLESS SUPPLY CO	2018-2019 Plumbing supplies	212.72
1400376	09/07/2018	2	Check	Cleared	10/03/2018	008167	PITNEY BOWES INC. - SUPPL..	Postage Machine Supplies	205.50



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1400377	09/07/2018	2	Check Cleared	10/03/2018	073378	PLANK ROAD PUBLISHING INC	Plank Road Publishing	522.30
1400378	09/07/2018	2	Check Cleared	10/03/2018	006176	PREMIER AGENDAS, INC.	Premier - Lincoln 5th grade planners	205.43
1400379	09/07/2018	2	Check Cleared	10/03/2018	006806	PRINTLINK PALMER	Envelopes and Stationery	613.22
1400380	09/07/2018	2	Check Cleared	10/03/2018	004585	PRO MED UNIFORM	2018-2019 Food Service Uniform Shirts	1,104.76
1400381	09/07/2018	2	Check Cleared	10/03/2018	003089	QUILL CORPORATION	crayons , tape, pens	200.52
1400382	09/07/2018	2	Check Cleared	10/03/2018	003089	QUILL CORPORATION	Lanyards, Adhesive Tabs, Picture Frame	636.39
1400383	09/07/2018	2	Check Cleared	10/03/2018	000279	ROKICKI NICHOLAS	Hispanic/Latino Books	2,000.00
1400384	09/07/2018	2	Check Cleared	10/03/2018	007573	S-K PUBLICATIONS	Debate Subscriptions	110.00
1400385	09/07/2018	2	Check Cleared	10/03/2018	010523	SCHOLASTIC TEACHER STO..	Spanish Lit Library	601.48
1400386	09/07/2018	2	Check Cleared	10/03/2018	003536	SCHOOL SPECIALTY	Laminating Film & Pencil Sharpeners	778.64
1400387	09/07/2018	2	Check Cleared	10/03/2018	003536	SCHOOL SPECIALTY	Dry erase boards, binder clips, whiteboa..	50.34
1400388	09/07/2018	2	Check Cleared	10/03/2018	083096	SHERWIN WILLIAMS CO	Paint Workout Room	283.12
1400389	09/07/2018	2	Check Cleared	10/03/2018	061812	STATE OF MICHIGAN	Boiler Inspections	660.00
1400390	09/07/2018	2	Check Cleared	10/03/2018	010740	TEACHER SYNERGY LLC	Teachers Pay Teachers-Powers	74.99
1400391	09/07/2018	2	Check Cleared	10/03/2018	000247	TEAM SPORTS INC	Soccer Equipment	656.05
1400392	09/07/2018	2	Check Cleared	10/03/2018	090569	THRUN LAW FIRM PC	August Legal Services	6,848.25
1400393	09/07/2018	2	Check Cleared	10/03/2018	003064	TOFT DAIRY INC.	Milk - Head Start	27.80
1400394	09/07/2018	2	Check Cleared	10/03/2018	003064	TOFT DAIRY INC.	Milk - Porter	2,446.17
1400395	09/07/2018	2	Check Cleared	10/03/2018	008017	VERNIER SOFTWARE & TEH..	batteies	236.60
1400396	09/07/2018	2	Check Cleared	10/03/2018	000118	VERTEX TURF AND IRRIGATI..	Fertilizing Maple Stadium/Soccer	481.00
1400397	09/07/2018	2	Check Cleared	10/03/2018	095125	WALMART	Band aids, kleenex, sanitizer, cups, supp..	185.55
1400398	09/07/2018	2	Check Cleared	10/03/2018	095240	WARD'S SCIENCE	Petri Dishes, Stirringrods, pipettes, Agar..	118.01
1400399	09/07/2018	2	Check Cleared	10/03/2018	011553	WELLS FARGO VENDOR FIN ..	Copier Contract 2018-2019	7,175.40
1400400	09/07/2018	2	Check Cleared	10/03/2018	004603	WOLVERINE BRASS INC	Full Port BallVall	132.82
1400401	09/10/2018	2	Check Cleared	10/03/2018	011208	ATHLETICO MANAGEMENT L..	Additional Trainer Support	161.25
1400402	09/10/2018	2	Check Cleared	10/03/2018	008827	BRAKES N MORE/POES TOW..	Tow Food Truck	1,060.90
1400403	09/10/2018	2	Check Cleared	10/03/2018	010827	CANADA DRY BOTTLING CO ..	Ala cart beverages	102.00
1400404	09/10/2018	2	Check Cleared	10/03/2018	043755	HPS LLC	Work Table	841.67
1400405	09/10/2018	2	Check Cleared	10/03/2018	001527	HR GRAPHICS INC	Student Folders	450.00
1400406	09/10/2018	2	Check Cleared	10/03/2018	011607	KINGSCOTT ASSOCIATES, IN..	August Professional Services	2,300.00
1400407	09/10/2018	2	Check Cleared	10/03/2018	007262	LEARNING A-Z	Learning A-Z License	739.70
1400408	09/10/2018	2	Check Cleared	10/03/2018	004663	LENAWEE COUNTRY CLUB	2018 Fall Golf Usage of greens	500.00
1400409	09/10/2018	2	Check Cleared	10/03/2018	010353	LUMEN CHRISTI HIGH SCHO..	Varsity VB Tourn 9/8/18	175.00
1400410	09/10/2018	2	Check Cleared	10/03/2018	002609	MILAN HIGH SCHOOL	SMISL 9/7 - 9/8	175.00
1400411	09/10/2018	2	Check Cleared	10/03/2018	003842	NEOPOST USA INC.	Folding Machine Maintenance Contract	281.25
1400412	09/10/2018	2	Check Cleared	10/03/2018	003089	QUILL CORPORATION	traffic cones, cone signs	87.96
1400413	09/10/2018	2	Check Cleared	10/03/2018	002258	SCHOOL OUTFITTERS	classroom chairs	2,183.38



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1400414	09/10/2018	2	Check Cleared	10/03/2018	011247	SILVERBACK SUPPLY LLC	Dish machine chemicals	183.49
1400415	09/10/2018	2	Check Cleared	10/03/2018	001683	SOHN LINEN SERVICE INC	Linen service for 18-19 school year	107.67
1400416	09/10/2018	2	Check Cleared	11/06/2018	011571	SOUTHEASTERN CONFEREN..	SEC Conference Dues	800.00
1400417	09/10/2018	2	Check Cleared	10/03/2018	011489	TECUMSEH HIGH SCHL ATHL..	Freshman VB Tourn 9/8/18	175.00
1400418	09/10/2018	2	Check Cleared	10/03/2018	002800	TEXAS INSTRUMENTS, INC.	Rechargeable Batteries	108.00
1400419	09/10/2018	2	Check Cleared	10/03/2018	010712	THE PRODIGY NETWORKS, L..	Systems Support - August, 2018	9,625.00
1400420	09/10/2018	2	Check Cleared	10/03/2018	095240	WARD'S SCIENCE	Petri Dishes, Stirringrods, pipettes, Agar..	118.24
1400421	09/10/2018	2	Check Cleared	10/03/2018	011346	BSB COMMUNICATIONS INC.	Mitel IP Phone License	2,862.50
1400422	09/10/2018	2	Check Cleared	10/03/2018	053768	LENAAWEE INTERMEDIATE S..	LISD Tech Services	13,877.21
1400423	09/10/2018	2	Check Cleared	10/03/2018	001725	TORRENCE SOUND EQUIPM..	Torrence- Maple Stadium	238.56
1400424	09/12/2018	1	Check Cleared	10/03/2018	000075	A.J. BAYLON CONSTRUCTION	Drager Tree Damage	2,100.00
1400425	09/12/2018	1	Check Cleared	10/03/2018	008177	BAILEY, JENNIFER	Mileage Reimb 8/30/18	43.82
1400426	09/12/2018	1	Check Cleared	10/03/2018	010533	BEHNKE, ROBERT	Medical Reimb 3/8-7/26/18	34.06
1400427	09/12/2018	1	Check Cleared	10/03/2018	011012	BRINT ELECTRIC INC.	Sub Contractor Bldg & Site 2016	43,553.19
1400428	09/12/2018	1	Check Cleared	10/03/2018	018283	CITIZENS GAS FUEL CO	Heating	1,832.91
1400429	09/12/2018	1	Check Cleared	10/03/2018	018424	CITY OF ADRIAN	Gasoline	540.88
1400430	09/12/2018	1	Check Cleared	10/03/2018	011704	CLARK CONSTRUCTION CO..	Construction Manager 2016 B&S	596.20
1400431	09/12/2018	1	Check Cleared	11/06/2018	020727	CONSUMERS ENERGY	Electricity	3,821.83
1400432	09/12/2018	1	Check Cleared	10/03/2018	003732	GEHRES, KIMBERLY	Medical Reimb 4/6-9/2/18	962.39
1400433	09/12/2018	1	Check Cleared	10/03/2018	008642	LENCO PAINTING, INC.	Sub Contractor Bldg & Site 2016	1,853.00
1400434	09/12/2018	1	Check Cleared	10/03/2018	011935	MIDWEST WALL COMPANY, L..	Sub contractor 2016 Bldg & Site	29,006.51
1400435	09/12/2018	1	Check Cleared	10/03/2018	011557	SANDERSON, ALISON	Medical Reimb 6/2-7/18/18	1,698.81
1400436	09/12/2018	1	Check Cleared	10/03/2018	003604	SLUSARSKI EXCAV AND PAVI..	Sub Contractor Bldg & Site 2016	23,323.37
1400437	09/12/2018	1	Check Cleared	10/03/2018	011436	TAYLOR, ABBY	Medical Reimb 7/13-8/16/18	343.69
1400438	09/12/2018	1	Check Cleared	10/03/2018	011757	THE SPIEKER COMPANY	Sub Contractor Bldg & Site 2016	84,492.88
1400439	09/12/2018	1	Check Cleared	10/03/2018	009410	WEBBER, JANICE	Medical Reimb 5/27-7/25/18	133.51
1400440	09/12/2018	2	Check Cleared	10/03/2018	010393	GRAPECITY, INC.	Grapeseed License renewal	21,060.00
1400441	09/12/2018	2	Check Cleared	10/03/2018	004845	MSVMA	MSVMA membership fees-SB	385.00
1400442	09/12/2018	2	Check Cleared	10/03/2018	082626	SHAR PRODUCTS COMPANY	APS Orchestra	391.05
1400443	09/12/2018	2	Check Cleared	10/03/2018	005876	SYNCHRONY BANK/AMAZON	NeatSeat Classroom chair organziers, 4..	5,978.32
1400444	09/12/2018	3	Check Cleared	09/12/2018	011941	AMEX - ESIGNS	Yard Signs	340.14
1400445	09/12/2018	3	Check Cleared	09/12/2018	012000	AMEX - WALMART.COM	Desk Chair	99.42
1400446	09/13/2018	3	Check Cleared	09/13/2018	009192	AMEX - USPS	Postage sent from Race Street	209.25
1400447	09/13/2018	3	Check Cleared	10/03/2018	008351	BANKCARD PROCESSING CE..	Special POPs Conference	300.00
1400448	09/13/2018	4	Check Cleared	10/03/2018	005876	SYNCHRONY BANK/AMAZON	Velcro-Football Pads	67.12
1400449	09/13/2018	1	Check Cleared	10/03/2018	010947	ADAMS, MONICA	Dependent Reimb 1/1-9/12	500.00
1400450	09/13/2018	1	Check Cleared	10/03/2018	020727	CONSUMERS ENERGY	Electricity	4,170.36



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1400451	09/13/2018	1	Check Cleared	10/03/2018	004155	CUNNINGHAM, LISA	Medical Reimb 6/15-9/6/18	272.23
1400452	09/13/2018	1	Check Cleared	11/06/2018	053580	LENAAWEE COUNTY TREASU..	Board of Review Changes	35,512.27
1400453	09/13/2018	1	Check Cleared	10/03/2018	098327	ROBERTS, JOHN	SEC AD Mtg/Ypsilanti	41.42
1400454	09/13/2018	2	Check Cleared	10/03/2018	007492	COMMUNITIES IN SCHOOLS ..	CIS 1st Quarterly Payment	18,726.00
1400455	09/13/2018	2	Check Cleared	10/03/2018	034293	FRAME'S PEST CONTROL INC	Pest Control - Lincoln	364.00
1400456	09/13/2018	2	Check Cleared	10/03/2018	005885	LENAAWEE COUNTY SUPERIN..	LCSA Annual Dues	100.00
1400457	09/13/2018	2	Check Cleared	10/03/2018	053768	LENAAWEE INTERMEDIATE S..	School of Choice ads	78.18
1400458	09/13/2018	2	Check Cleared	10/03/2018	011759	POSITIVE TRADES GROUP, L..	Drager A/C Units	22,000.00
1400459	09/13/2018	2	Check Cleared	10/03/2018	011964	SCS IMAGE GROUP	Graphics for Weight Room	2,135.00
1400460	09/13/2018	2	Check Cleared	10/03/2018	006099	SIELER'S WATER SYSTEMS	Prairie Salt	141.60
1400461	09/13/2018	2	Check Cleared	10/03/2018	011553	WELLS FARGO VENDOR FIN ..	Color Printer Teachers Lounge	187.10
1400462	09/13/2018	2	Check Cleared	11/06/2018	000284	MMEA	MMEA Fall Workshop for J. Zeng	40.00
1400463	09/13/2018	2	Check Cleared	10/03/2018	009003	POSTAL PLUS	Postage for B. Sharp	167.43
1400464	09/14/2018	2	Check Cleared	10/03/2018	059320	MARSHALL MUSIC	Marshall Music--SB band	20.00
1400465	09/14/2018	2	Check Cleared	10/03/2018	057948	MSBO	Membership - Kyle Modzel	147.00
1400466	09/14/2018	2	Check Cleared	10/03/2018	008660	SECREST, WARDLE, LYNCH,	Adair, et al	74.41
1400467	09/14/2018	2	Check Cleared	10/03/2018	000233	SIS4TEACHERS	Engage NY Training	1,105.00
1400468	09/14/2018	2	Check Cleared	10/03/2018	011637	THE MINDCAP CENTER	Enrichment 9/24-28	1,700.00
1400469	09/14/2018	2	Check Cleared	10/03/2018	008524	UNIVERSITY OF OREGON	SWIS Annual License renewal 2018-20..	2,760.00
1400470	09/14/2018	3	Check Cleared	09/14/2018	000248	BUNN-O-MATIC	Cleaning supplies for Bunn Coffee Mac..	173.25
1400471	09/14/2018	3	Check Cleared	09/17/2018	011599	EDUSTAFF,LLC	Substitutes 9/4-9/14	1,516.30
1400472	09/17/2018	1	Check Cleared	10/03/2018	000286	ADRIAN CENTER FOR THE A..	Side-By-Side Mentorship Program	250.00
1400473	09/17/2018	1	Check Cleared	10/03/2018	061100	MICHIGAN ASSOC OF SCH B..	MASB Conference	698.00
1400474	09/17/2018	1	Check Cleared	10/03/2018	020727	CONSUMERS ENERGY	Electricity	292.97
1400475	09/17/2018	1	Check Cleared	10/03/2018	058327	MADISON TOWNSHIP	Water/Sewer	139.71
1400476	09/17/2018	1	Check Cleared	10/03/2018	008157	REHMANN ROBSON PC	Audit Fee for 2017-2017	2,440.00
1400477	09/19/2018	4	Check Cleared	11/06/2018	000297	WYNDHAM GARDEN FORT W..	Hotel for Mindcap Training -LCS	591.00
1400478	09/21/2018	2	Check Cleared	11/06/2018	011527	ADAMS OUTDOOR SERVICE ..	2018-2019/ATHLETIC FIELDS	18,638.69
1400479	09/21/2018	2	Check Cleared	10/03/2018	002538	ADRIAN MECHANICAL SERVI..	Walk In Cooler repair	3,887.25
1400480	09/21/2018	2	Check Cleared	10/03/2018	006411	ADRIAN SUPER LAUNDROMAT	laundry services	198.00
1400481	09/21/2018	2	Check Cleared	10/03/2018	002532	AIRGAS USA, LLC	Rental Cylinders	43.71
1400482	09/21/2018	2	Check Cleared	10/03/2018	010177	ARMORKNIGHT SECURITY IN..	Security Football Games	356.50
1400483	09/21/2018	2	Check Cleared	10/03/2018	002906	AUNT MILLIE'S BAKERIES	Bread products 18-19 school year	114.40
1400484	09/21/2018	2	Check Cleared	10/03/2018	007127	BIO CORPORATION	Sheep Brain, Gloves, blades, bone cutter	375.35
1400485	09/21/2018	2	Check Cleared	10/03/2018	009238	BLICK ART MATERIALS	Paint, Sketchbooks,Canvas, Charcoal	455.09
1400486	09/21/2018	2	Check Cleared	10/03/2018	008827	BRAKES N MORE/POES TOW..	Lift Repair on food truck	162.00
1400487	09/21/2018	2	Check Cleared	10/03/2018	010827	CANADA DRY BOTTLING CO ..	Ala cart beverages	102.00



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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1400488	09/21/2018	2	Check	Cleared	10/03/2018 016309	CAROLINA BIOLOGICAL SUP..	Chlorella, Paramecium, Lemna Minor	29.25
1400489	09/21/2018	2	Check	Cleared	10/03/2018 009162	CARPET OUTLET PLUS	Black Cove Base	50.00
1400490	09/21/2018	2	Check	Cleared	10/03/2018 002700	CENTRAL MICHIGAN PAPER	pallet white copy paper	1,098.00
1400491	09/21/2018	2	Check	Cleared	10/03/2018 018424	CITY OF ADRIAN	Race Lights	99.80
1400492	09/21/2018	2	Check	Cleared	11/06/2018 021850	COUNTRY MARKET (KENCO, ..	catering food items - 166152	10.61
1400493	09/21/2018	2	Check	Cleared	10/03/2018 023876	DAILY TELEGRAM	Ad for Theater Manager	24.19
1400494	09/21/2018	2	Check	Cleared	10/03/2018 000120	DBI	Clip Boards	15.23
1400495	09/21/2018	2	Check	Cleared	10/03/2018 011969	DECKER EQUIPMENT	Garbage Cans Maple Stadium	4,430.87
1400496	09/21/2018	2	Check	Cleared	10/03/2018 025521	DEMCO	library supplies-LINC-VanStav-Demco	126.51
1400497	09/21/2018	2	Check	Cleared	10/03/2018 008783	DICKSON, ALAN	2018-19-Athletic Striping	8,375.00
1400498	09/21/2018	2	Check	Cleared	10/03/2018 010549	DURAEDGE PRODUCTS, INC.	Red Topdressing for Baseball Field	3,723.03
1400499	09/21/2018	2	Check	Cleared	11/06/2018 000278	E-CONOLIGHT	Emergency Light	79.94
1400500	09/21/2018	2	Check	Cleared	10/03/2018 011603	EIDEX LLC	Data Analytical Software Lic Fee	6,426.00
1400501	09/21/2018	2	Check	Cleared	10/03/2018 011564	EIDSON, FAITH	mental health training	400.00
1400502	09/21/2018	2	Check	Cleared	10/03/2018 030503	ENGLEWOOD-WESCO RECEI..	Electric Supplies	184.58
1400503	09/21/2018	2	Check	Cleared	10/03/2018 010788	FAMILY FARM AND HOME	Wire Lock	18.37
1400504	09/21/2018	2	Check	Cleared	10/03/2018 032430	FENNELL SUBSCRIPTION SE..	Periodical Subscription Renewal	296.76
1400505	09/21/2018	2	Check	Cleared	10/03/2018 034293	FRAME'S PEST CONTROL INC	PEST CONTROL - AHS	499.00
1400506	09/21/2018	2	Check	Cleared	11/06/2018 008442	GONZALEZ, JUANITA	spanish translations	25.00
1400507	09/21/2018	2	Check	Cleared	10/03/2018 038164	GOODWILL INDUSTRIES	Secure paper shredding	35.00
1400508	09/21/2018	2	Check	Cleared	11/06/2018 011741	GREAT LAKES ACE HARDWA..	Alexander Screen Repair	83.93
1400509	09/21/2018	2	Check	Cleared	10/03/2018 005941	GREAT LAKES COCA COLA D..	Coke products for 18-19 school year	567.36
1400510	09/21/2018	2	Check	Cleared	10/03/2018 003183	HUBERT COMPANY	Display rack	139.74
1400511	09/21/2018	2	Check	Cleared	11/06/2018 004875	JOHNSTONE SUPPLY	Motor-Belt	144.13
1400512	09/21/2018	2	Check	Cleared	10/03/2018 005928	JOSTENS	Corrected Diploma, Class of 2018	9.82
1400513	09/21/2018	2	Check	Cleared	10/03/2018 002294	KIMBALL MIDWEST	Grease Gun	106.11
1400514	09/21/2018	2	Check	Cleared	10/03/2018 053204	LENAWEE COUNTY HEALTH ..	Food Handlers Class	5.00
1400515	09/21/2018	2	Check	Cleared	11/06/2018 053768	LENAWEE INTERMEDIATE S..	SPEECH SERVICES	450.00
1400516	09/21/2018	2	Check	Cleared	10/03/2018 057669	MASSP	Professional PLUS Membership	650.00
1400517	09/21/2018	2	Check	Cleared	10/03/2018 056681	MCGOWAN ELECTRIC SUPPL..	Electric Supplies	892.69
1400518	09/21/2018	2	Check	Cleared	11/06/2018 000180	MITTAGE, ALEXANDER	SOCCER OFFICIAL 9/15/18	120.00
1400519	09/21/2018	2	Check	Cleared	12/05/2018 057950	MSBOA	MSBOA marching festival-AHS	55.00
1400520	09/21/2018	2	Check	Cleared	10/03/2018 004845	MSVMA	AHS MSVMA membership	385.00
1400521	09/21/2018	2	Check	Cleared	10/03/2018 007737	MT BUSINESS TECHNOLOGI..	Copier Staple Refills	181.92
1400522	09/21/2018	2	Check	Cleared	10/03/2018 000611	NAPA	V-Belt	9.29
1400523	09/21/2018	2	Check	Cleared	11/06/2018 003213	NATIONAL ENERGY CONTRO..	Sensor/Lincoln	110.00
1400524	09/21/2018	2	Check	Cleared	10/03/2018 005911	NEW BOSTON HURON ATHL..	Cross Country Meet 9/15/18	250.00



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1400525	09/21/2018	2	Check Cleared	10/03/2018	007586	NFPA	Electrical Code Books	353.40
1400526	09/21/2018	2	Check Cleared	10/03/2018	000752	NICHOLS PAPER & SUPPLY	Towel Dispensers	610.25
1400527	09/21/2018	2	Check Cleared	10/03/2018	003691	OFFICE DEPOT	SB orchestra supplies	164.18
1400528	09/21/2018	2	Check Cleared	10/03/2018	006963	OTIS ELEVATOR COMPANY	Lincoln Elevator Repair	380.00
1400529	09/21/2018	2	Check Cleared	10/03/2018	071346	PEERLESS SUPPLY CO	2018-2019 Plumbing supplies	891.47
1400530	09/21/2018	2	Check Cleared	10/03/2018	073375	PLAK SMACKER	tooth brushes, covers, gloves	589.05
1400531	09/21/2018	2	Check Cleared	10/03/2018	006806	PRINTLINK PALMER	envelopes	63.06
1400532	09/21/2018	2	Check Cleared	11/06/2018	003089	QUILL CORPORATION	Highlighter, Batteries, Index Cards, Pen..	801.85
1400533	09/21/2018	2	Check Cleared	10/03/2018	005704	REALLY GOOD STUFF INC	Magnetic sound tiles, book binders and ..	459.16
1400534	09/21/2018	2	Check Cleared	10/03/2018	079392	RUNYAN POTTERY SUPPLY I..	clay	1,699.13
1400535	09/21/2018	2	Check Cleared	10/03/2018	079630	SAFETY SYSTEMS INC	Motion Detector Replaced-AHS Gym	5,275.00
1400536	09/21/2018	2	Check Cleared	10/03/2018	003536	SCHOOL SPECIALTY	classroom supplies - Lincoln - Wetzel - ..	2,057.40
1400537	09/21/2018	2	Check Cleared	10/03/2018	080464	SCHOOL SPECIALTY	paint, erasers, glue, drawing paper	409.17
1400538	09/21/2018	2	Check Cleared	10/03/2018	000294	SCOTT, OLIVER	SOCCER OFFICIAL	100.00
1400539	09/21/2018	2	Check Cleared	10/03/2018	011964	SCS IMAGE GROUP	Graphics for Technology Areas- AHS	1,198.00
1400540	09/21/2018	2	Check Cleared	11/06/2018	083096	SHERWIN WILLIAMS CO	Paint and Supplies	740.80
1400541	09/21/2018	2	Check Cleared	10/03/2018	001683	SOHN LINEN SERVICE INC	Linen service for 18-19 school year	41.00
1400542	09/21/2018	2	Check Cleared	12/05/2018	006262	SOUTHEASTERN CONFEREN..	Board of Directors SEC Dues	700.00
1400543	09/21/2018	2	Check Cleared	10/03/2018	085987	STAFFORD BUILDING PROD..	Wood Door/Metal Door	1,618.00
1400544	09/21/2018	2	Check Cleared	10/03/2018	007553	STANTON'S SHEEET MUSIC	Stanton-SB Band	55.00
1400545	09/21/2018	2	Check Cleared	10/03/2018	003641	STAPLES	Special Ed Para Supplies	194.02
1400546	09/21/2018	2	Check Cleared	10/03/2018	000129	STAPLES BUSINESS CREDIT	office supplies-Lincoln-Staples	1,269.02
1400547	09/21/2018	2	Check Cleared	10/03/2018	006627	STEVENS DISPOSAL &	TRASH & RECYCLING - AHS CAF	787.44
1400548	09/21/2018	2	Check Cleared	10/03/2018	006627	STEVENS DISPOSAL &	TRASH & RECYCLING - AHS CAF	630.04
1400549	09/21/2018	2	Check Cleared	10/03/2018	012070	TENURGY	July Energy Savings	37.36
1400550	09/21/2018	2	Check Cleared	10/03/2018	001966	THE CLM GROUP, INC	Mealtime online for Porter site	50.00
1400551	09/21/2018	2	Check Cleared	10/03/2018	006727	THERAPY SHOPPE INC	Fidget Foot Bands	56.98
1400552	09/21/2018	2	Check Cleared	10/03/2018	003064	TOFT DAIRY INC.	Chocolate Milk for Football	637.89
1400553	09/21/2018	2	Check Cleared	10/03/2018	003064	TOFT DAIRY INC.	Chocolate Milk for Football	3,154.70
1400554	09/21/2018	2	Check Cleared	10/03/2018	002680	UNDERWOOD DISTRIBUTING..	CX Navigator 5 User Add-On	385.00
1400555	09/21/2018	2	Check Cleared	10/03/2018	002905	WA GAIN INC	Pizza for Dinner program	1,701.68
1400556	09/21/2018	2	Check Cleared	10/03/2018	011553	WELLS FARGO VENDOR FIN ..	Copier Contract 2018-2019	772.00
1400557	09/21/2018	2	Check Cleared	10/03/2018	004603	WOLVERINE BRASS INC	Metering Faucet	365.58
1400558	09/21/2018	2	Check Cleared	11/06/2018	044950	WORKSPHERE OCCUPATION..	physicals and TB tests	245.00
1400559	09/21/2018	800	Check Cleared	10/03/2018	006533	GLP & ASSOCIATES INC	457 Annuities	1,285.23
1400560	09/21/2018	800	Check Cleared	10/03/2018	011379	GREAT LAKES HIGHER EDUC..	P.Sloan 369-86-8625	137.51
1400561	09/21/2018	800	Check Cleared	10/03/2018	000856	MISDU	Payroll 2018/06	41.15



Check Register

Adrian Public Schools

Bank Account BKLEN, Check Dates from 07/01/2018 to 06/30/2019

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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1400562	09/21/2018	800	Check Cleared	10/03/2018	001848	PARADIGM EQUITIES INC	457 Annuities	673.00
1400563	09/21/2018	800	Check Cleared	11/06/2018	011008	THOMPSON, KRISTY	Refund Garnishment Pay #6	449.04
1400564	09/21/2018	800	Check Cleared	11/06/2018	010873	U.S. DEPARTMENT OF EDUC..	P.Sloan 1022954253	91.66
1400565	09/21/2018	800	Check Cleared	11/06/2018	002044	VALIC	457 Annuities	150.00
1400566	09/21/2018	801	Check Cleared	11/06/2018	007716	AFLAC	Payroll 2018/05	1,030.44
1400567	09/21/2018	801	Check Cleared	10/03/2018	092214	LENAWEE CARES	Payroll 2018/05	99.00
1400568	09/21/2018	1	Check Cleared	10/03/2018	018283	CITIZENS GAS FUEL CO	Heating	35.00
1400569	09/21/2018	1	Check Cleared	11/06/2018	010876	COMCAST	Cable Television	80.30
1400570	09/21/2018	1	Check Cleared	10/03/2018	001848	PARADIGM EQUITIES INC	403B ERI Payments 08/2018	55,000.00
1400571	09/21/2018	1	Check Cleared	10/03/2018	011838	SONITROL GREAT LAKES - M..	C60081 Door Access Control & Intercom	42,019.73
1400572	09/24/2018	2	Check Cleared	10/03/2018	001086	ACKLEY, GARY	MED INS REIMBURSEMENT	135.39
1400573	09/24/2018	2	Check Cleared	11/06/2018	013449	BOWERMAN, LARRY	MED INS REIMBURSEMENT	654.72
1400574	09/24/2018	2	Check Cleared	11/06/2018	001970	BURCIAGA, RICHARD	2018-19 MED INS REIMBURSEMENT	135.39
1400575	09/24/2018	2	Check Cleared	11/06/2018	001693	COOK, LES	2018-19 MED INS REIMBURSEMENT	654.72
1400576	09/24/2018	2	Check Cleared	10/03/2018	001761	DRAKE, RANDALL	2018-19 MED INS REIMBURSEMENT	654.72
1400577	09/24/2018	2	Check Cleared	10/03/2018	035844	GARCIA, LEOPOLDO	MED INS REIMBURSEMENT	135.39
1400578	09/24/2018	2	Check Cleared	11/06/2018	038666	GRAMLING, BRAD	MED INS REIMBURSEMENT	203.07
1400579	09/24/2018	2	Check Cleared	10/03/2018	006394	JACKSON, ROY	MED INS REIMBURSEMENT	406.40
1400580	09/24/2018	2	Check Cleared	10/03/2018	004106	KOONS, VICTOR	2018-19 MED INS REIMBURSEMENT	654.72
1400581	09/24/2018	2	Check Cleared	11/06/2018	003919	KOPE, STEVE	2018-19 MED INS REIMBURSEMENT	106.47
1400582	09/24/2018	2	Check Cleared	11/06/2018	004125	LEWIS, MICHAEL	2018-19 MED INS REIMBURSEMENT	654.72
1400583	09/24/2018	2	Check Cleared	10/03/2018	059501	MARVIN, LARRY	2018-19 MED INS REIMBURSEMENT	406.40
1400584	09/24/2018	2	Check Cleared	11/06/2018	001806	MILLER, MATTHEW	2018-19 MED INS REIMBURSEMENT	203.07
1400585	09/24/2018	2	Check Cleared	10/03/2018	005218	MITCHELL, TERRY	2018-19 MED INS REIMBURSEMENT	203.07
1400586	09/24/2018	2	Check Cleared	11/06/2018	003198	NIETO, ALEX JR	2018-19 MED INS REIMBURSEMENT	203.07
1400587	09/24/2018	2	Check Cleared	10/03/2018	074448	PRESTON, MICHAEL	2018-19 MED INS REIMBURSEMENT	406.40
1400588	09/24/2018	2	Check Cleared	11/06/2018	075820	QUINN, DONALD	2018-19 MED INS REIMBURSEMENT	135.39
1400589	09/24/2018	2	Check Cleared	11/06/2018	078620	ROBACK, WAYNE	2018-19 MED INS REIMBURSEMENT	135.39
1400590	09/24/2018	2	Check Cleared	10/03/2018	009736	SCHWEIKERT, CATHY	2018-19 MED INS REIMBURSEMENT	106.47
1400591	09/24/2018	2	Check Cleared	10/03/2018	003803	SHAMPLO, JAMES	2018-19 MED INS REIMBURSEMENT	70.98
1400592	09/24/2018	2	Check Cleared	11/06/2018	005922	SIX, KRIS	2018-19 MED INS REIMBURSEMENT	654.72
1400593	09/24/2018	2	Check Cleared	10/03/2018	005643	SMITH, ALLEN	2018-19 MED INS REIMBURSEMENT	403.92
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1400595	09/24/2018	2	Check Cleared	11/06/2018	002400	VANSTEENKISTE, MARK	MED INS REIMBURSEMENT	106.47
1400596	09/24/2018	2	Check Cleared	10/03/2018	095270	WARREN, MILO	2018-19 MED INS REIMBURSEMENT	654.70
1400597	09/24/2018	2	Check Cleared	10/03/2018	097580	WINZELER, WILLIAM	2018-19 MED INS REIMBURSEMENT	135.39
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1400599	09/25/2018	1	Check Cleared	11/06/2018	008364	RICHARDS, DERRICK	Conf	66.49
1400600	09/05/2018	3	Check Cleared	09/25/2018	038305	GORDON FOOD SERVICE	Boys & Girls Club Dinner Program	19,205.83
1400601	09/15/2018	3	Check Cleared	09/25/2018	038305	GORDON FOOD SERVICE	Food and non food items from GFS	16,768.44
1400602	09/25/2018	3	Check Cleared	09/26/2018	038305	GORDON FOOD SERVICE	FFVP for Michener	22,721.77
1400603	09/26/2018	2	Check Cleared	11/06/2018	009896	LAGRASSO BROS PRODUCE	FFVP fruits & veggies	318.85
1400604	09/26/2018	2	Check Cleared	11/06/2018	004900	LANSING SANITARY SUPPLY ..	Bags	101.17
1400605	09/26/2018	1	Check Cleared	11/06/2018	018424	CITY OF ADRIAN	Water/Sewer	504.00
1400606	09/26/2018	1	Check Cleared	11/06/2018	005443	SPRINT	Telephone	1,466.97
1400607	09/20/2018	3	Check Cleared	09/26/2018	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	13,493.75
1400608	09/26/2018	2	Check Cleared	10/03/2018	018424	CITY OF ADRIAN	Heritage Park 9/28/18	35.00
1400609	09/20/2018	1	Check Voided	01/07/2019	000150	UW-MADISON/EOP	Registration Fee WIDA 10/23-26/18	1,575.00
1400610	09/27/2018	1	Check Cleared	09/27/2018	053768	LENAAWEE INTERMEDIATE S..	MESSA/October Pmt	360,863.65
1400611	09/26/2018	3	Check Cleared	11/06/2018	62605	MICHIGAN NEGOTIATORS AS..	Membership Renewal Kathy Westfall	225.00
1400612	09/27/2018	4	Check Cleared	11/06/2018	005577	DEXTER ATHLETICS	GIRLS GOLF INVITE	190.00
1400613	09/27/2018	4	Check Cleared	11/06/2018	046020	JACKSON HIGH SCHOOL	HS CROSS COUNTRY MEET 9/22	250.00
1400614	09/27/2018	4	Check Cleared	11/06/2018	001660	ONSTED HIGH SCHOOL	MS CROSS COUNTRY MEET 9/19	100.00
1400615	09/28/2018	4	Check Cleared	11/06/2018	011285	TRAVELODGE ADRIAN	Paris and two children 9/28 & 29/18	151.20
1400616	09/27/2018	4	Check Cleared	11/06/2018	002509	EASY PERMIT POSTAGE	Postage for Board Office	500.00
1400617	09/28/2018	1	Check Cleared	11/06/2018	011831	ANDERS, ANNETTE	Mileage Reimb 8/30/18	53.90
1400618	09/28/2018	1	Check Cleared	02/06/2019	008025	BAUDER, PAM	Reimb Postage 9/25/18	8.04
1400619	09/28/2018	1	Check Cleared	11/06/2018	020727	CONSUMERS ENERGY	Electricity	28,700.13
1400620	09/28/2018	1	Check Cleared	11/06/2018	010700	COOK, JENNY	Mileage Reimb 8/29/18	12.81
1400621	09/28/2018	1	Check Cleared	11/06/2018	010235	COOPER, DIANNA	Mileage Reimb 9/11/18	7.96
1400622	09/28/2018	1	Check Cleared	06/06/2019	000319	CUNNINGHAM, MELISSA	Mileage Reimb 8/31/18	3.32
1400623	09/28/2018	1	Check Cleared	11/06/2018	011306	FLORES, ASHLEY	Mileage Reimb 8/30/18	29.76
1400624	09/28/2018	1	Check Cleared	11/06/2018	011539	FORD, MICHELLE	Mileage Reimb 8/29/18	22.89
1400625	09/28/2018	1	Check Cleared	11/06/2018	011909	FRIESS, KRISTEN	Mileage Reimb 9/14/18	27.41
1400626	09/28/2018	1	Check Cleared	11/06/2018	008683	FRONTIER	Telephone	1,110.86
1400627	09/28/2018	1	Check Cleared	11/06/2018	000154	GLUMB, SAMANTHA	Mileage Reimb 8/31/18	30.25
1400628	09/28/2018	1	Check Cleared	11/06/2018	009350	GREEN, KATRINA	Mileage Reimb 8/30/18	14.06
1400629	09/28/2018	1	Check Cleared	11/06/2018	006399	GREENE, LORETTA	Mileage Reimb 8/29/18	15.53
1400630	09/28/2018	1	Check Cleared	11/06/2018	006447	HADDIX, HALINA	Mileage Reimb 8/30/18	49.32
1400631	09/28/2018	1	Check Cleared	11/06/2018	000265	HANKERD, LAUREN	Mileage Reimb 8/15/18	8.50
1400632	09/28/2018	1	Check Cleared	11/06/2018	010867	HART, KATHLEEN	Mileage Reimb 8/31/18	331.91
1400633	09/28/2018	1	Check Cleared	11/06/2018	008448	HUNTER, WENDY	Mileage Reimb 8/30/18	405.15
1400634	09/28/2018	1	Check Cleared	11/06/2018	006246	HUTCHISON, IVY	Mileage Reimb 8/31/18	165.84
1400635	09/28/2018	1	Check Cleared	11/06/2018	009900	JACKSON, RENEE	Mileage Reimb 9/11/18	20.11



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1400636	09/28/2018	1	Check Cleared	11/06/2018	011954	JACOBS, RON	SEC Meeting 9/12/18	38.36
1400637	09/28/2018	1	Check Cleared	11/06/2018	011492	KOREN, KATEE	Mileage Reimb 8/29/18	9.81
1400638	09/28/2018	1	Check Cleared	11/06/2018	008890	MARCUM, CINDY	Books for Guided Reading	205.82
1400639	09/28/2018	1	Check Cleared	11/06/2018	011417	MCCARBERRY, JULIE	Mileage Reimb 5/18/18	68.51
1400640	09/28/2018	1	Check Cleared	11/06/2018	012064	MCCLURE, AMY	Mileage Reimb 9/14/18	37.39
1400641	09/28/2018	1	Check Cleared	11/06/2018	010841	MILLER, KAREN	Mileage Reimb 9/12/18	25.72
1400642	09/28/2018	1	Check Cleared	11/06/2018	002067	NIEMAN, KORI	Mileage Reimb 5/18/18	15.15
1400643	09/28/2018	1	Check Cleared	11/06/2018	009563	OLIVER, SALLY	ACH Deposit Returned Ck#353005	96.90
1400644	09/28/2018	1	Check Cleared	11/06/2018	011237	PIECHOWSKI, JAIMIE	Mileage Reimb 9/14/18	104.31
1400645	09/28/2018	1	Check Cleared	11/06/2018	005474	ROBACK, NANCY	Mileage Reimb 8/31/18	329.23
1400646	09/28/2018	1	Check Cleared	11/06/2018	009658	ROBINSON, TIFFANY	Mileage Reimb 8/30/18	118.81
1400647	09/28/2018	1	Check Cleared	11/06/2018	012026	ROESCH, DEIDRE	Mileage Reimb 8/30/18	41.75
1400648	09/28/2018	1	Check Cleared	11/06/2018	000838	SCHENCK, BARB	Medical Reimb 7/18-9/13/18	124.00
1400649	09/28/2018	1	Check Cleared	11/06/2018	010754	SHANE, JACQUELINE	Conf/Reimb/Rochester, MI	389.78
1400650	09/28/2018	1	Check Cleared	11/06/2018	006111	SLOAN, PEGGY	Mileage Reimb 9/6/18	22.24
1400651	09/28/2018	1	Check Cleared	11/06/2018	011224	SPICER, JOAN	Mileage Reimb 8/29/18	17.11
1400652	09/28/2018	1	Check Cleared	11/06/2018	009512	TAPIA, ROSALIA	Mileage Reimb 8/29/18	10.25
1400653	09/28/2018	1	Check Cleared	11/06/2018	008803	TOKARZ, HEATHER	Mileage Reimb 8/30/18	52.43
1400654	09/28/2018	1	Check Cleared	11/06/2018	000208	TORREZ FERNANDEZ, DANNI..	Mileage Reimb 8/29/18	206.17
1400655	09/28/2018	1	Check Cleared	11/06/2018	007723	WESTFALL, KATHLEEN	Medical Reimb 8/2-14/18	477.69
1400656	09/30/2018	4	Check Cleared	11/06/2018	009896	LAGRASSO BROS PRODUCE	FFVP fruits & veggies	602.35
1400657	10/01/2018	4	Check Cleared	11/06/2018	006792	BEDFORD HIGH SCHOOL	JV VOLLEYBALL INVITE 9/29/18	190.00
1400658	10/01/2018	4	Check Cleared	11/06/2018	011252	CARLSON ATHLETIC CLUB	HS CROSS COUNTRY MEET 9/29/18	200.00
1400659	10/01/2018	4	Check Cleared	11/06/2018	046020	JACKSON HIGH SCHOOL	CROSS COUNTRY MEET 9/21/18	75.00
1400660	10/01/2018	4	Check Voided	10/26/2018	001660	ONSTED HIGH SCHOOL	CROSS COUNTRY MEET 9/19 & 21	100.00
1400661	10/01/2018	4	Check Cleared	11/06/2018	011489	TECUMSEH HIGH SCHL ATHL..	GIRLS GOLF TOURN 10/1/18	125.00
1400662	09/28/2018	3	Check Cleared	10/01/2018	011599	EDUSTAFF,LLC	Substitutes 9/17-9/28	7,867.65
1400663	10/01/2018	3	Check Cleared	11/06/2018	007805	PARKSIDE FAMILY COUNSEL..	Home School Liaisons	18,719.72
1400664	10/02/2018	4	Check Cleared	11/06/2018	011632	BAILEY'S WATER CARE, LLC	AHS Water Acct 20801	135.67
1400665	10/02/2018	4	Check Cleared	11/06/2018	011819	IALACCI ENTERPRISES, INC.	Policy Council Food	109.78
1400666	10/02/2018	4	Check Cleared	11/06/2018	000317	IDEMIA	fingerprinting	312.50
1400667	10/02/2018	4	Check Voided	01/10/2019	010405	US BANK EQUIPMENT FINAN..	copy machines	1,094.23
1400668	10/02/2018	1	Check Cleared	11/06/2018	009390	RELIANCE STANDARD LIFE	Life September Payment	1,252.64
1400669	10/02/2018	1	Check Cleared	11/06/2018	043720	HORIZON TRAVEL & CRUISES	Airfare-M. Ratering Conference Oct 17-..	226.40
1400670	10/02/2018	1	Check Cleared	11/06/2018	000316	MSCA HEADQUARTERS	MSCA 2018 Conference for J. Frank & ..	360.00
1400671	10/02/2018	1	Check Cleared	11/06/2018	000302	THE HILTON ALEXANDRIA OL..	Lodging for M. Ratering conference 10/..	503.51
1400672	10/02/2018	1	Check Cleared	11/06/2018	010721	ARAMARK SERVICES, INC.	Contracted Serv-Custodial	58,116.26



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1400673	10/02/2018	1	Check Cleared	11/06/2018	018283	CITIZENS GAS FUEL CO	Heating	50.35
1400674	10/02/2018	1	Check Cleared	11/06/2018	018424	CITY OF ADRIAN	Water/Sewer	7,077.74
1400675	10/02/2018	1	Check Voided	10/03/2018	62605	MICHIGAN NEGOTIATORS AS..	Mlchigan Negotiators Association-Fall ..	150.00
1400676	10/02/2018	1	Check Cleared	11/06/2018	011705	MINDCAP	Instrumental Enrichment OnSite training	1,145.00
1400677	10/02/2018	1	Check Cleared	12/05/2018	004939	WAYNE RESA	Poster/Placemats for Elementary	94.50
1400678	10/03/2018	4	Check Cleared	11/06/2018	004372	LENAAWEE COUNTY LIBRARY	book replacement	21.00
1400679	10/03/2018	4	Check Cleared	11/06/2018	003847	LOWE'S COMPANIES INC	Project source chip	209.38
1400680	10/03/2018	3	Check Cleared	10/03/2018	000299	AMEX - SCIENTIFICS	Racer, Energy Ball, Cards	212.95
1400681	10/03/2018	3	Check Cleared	10/03/2018	004830	AMEX - AMERICAN PAYROLL ..	Prep Yr End 11/5/ L Cunningham	475.00
1400682	10/03/2018	3	Check Cleared	10/03/2018	000309	SCENIC HILL RESORT	Lodging for Tony Shirley - Motorola Class	530.36
1400683	10/03/2018	3	Check Cleared	10/04/2018	62605	AMEX - MICHIGAN NEGOTIAT..	MNA Conf 11/19/18	150.00
1400684	10/04/2018	3	Check Cleared	10/05/2018	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	20,067.39
1400685	10/05/2018	2	Check Cleared	11/06/2018	010763	A2 RACE MANAGEMENT	Cross Country Race Manager	400.00
1400686	10/05/2018	2	Check Cleared	12/05/2018	011527	ADAMS OUTDOOR SERVICE ..	Hudson-fence and ramp repairs	1,500.00
1400687	10/05/2018	2	Check Cleared	11/06/2018	003137	ADDISON COMMUNITY SCHO..	Breakfast and Lunch	1,495.00
1400688	10/05/2018	2	Check Cleared	11/06/2018	004075	ADRIAN DRY CLEANERS	Football Dry Cleaning	722.58
1400689	10/05/2018	2	Check Cleared	11/06/2018	002538	ADRIAN MECHANICAL SERVI..	Milk Cooler at Alexander	127.00
1400690	10/05/2018	2	Check Cleared	11/06/2018	009460	AFFINITY VALUATION GROU..	appraisal service	1,000.00
1400691	10/05/2018	2	Check Cleared	11/06/2018	004830	AMERICAN PAYROLL ASSOCI..	Membership - Lisa Cunningham	219.00
1400692	10/05/2018	2	Check Cleared	11/06/2018	010148	AMERINET OF MICHIGAN, INC.	Labor and Matl to install/change out 82 ..	9,000.00
1400693	10/05/2018	2	Check Cleared	11/06/2018	005921	APPLE, INC.	Apple VPP Credit- Special ED Dept.	3,399.00
1400694	10/05/2018	2	Check Cleared	11/06/2018	010177	ARMORKNIGHT SECURITY IN..	Security Services	2,821.00
1400695	10/05/2018	2	Check Cleared	11/06/2018	002906	AUNT MILLIE'S BAKERIES	Bread products 18-19 school year	376.28
1400696	10/05/2018	2	Check Cleared	11/06/2018	011383	BIG C LUMBER	Ceiling Tile	175.79
1400697	10/05/2018	2	Check Cleared	11/06/2018	007483	BSN SPORTS	Football Equipment	2,820.66
1400698	10/05/2018	2	Check Cleared	11/06/2018	000063	BURKETT RESTAURANT EQU..	Stand up freezer	1,912.00
1400699	10/05/2018	2	Check Cleared	11/06/2018	010827	CANADA DRY BOTTLING CO ..	Ala cart beverages	51.00
1400700	10/05/2018	2	Check Cleared	11/06/2018	002700	CENTRAL MICHIGAN PAPER	Copy Paper	2,196.00
1400701	10/05/2018	2	Check Cleared	11/06/2018	009150	CEREAL CITY SCIENCE	BCAMSC- Consumable Packs	10,379.86
1400702	10/05/2018	2	Check Cleared	11/06/2018	000322	CEREAL CITY SCIENCE	Battle Creek math training for Ketola/Mo..	180.00
1400703	10/05/2018	2	Check Cleared	11/06/2018	008894	CHOOSY KIDS	Choosy supplies	114.00
1400704	10/05/2018	2	Check Cleared	11/06/2018	009340	COMMUNITY PLAYTHINGS	table legs	57.00
1400705	10/05/2018	2	Check Cleared	11/06/2018	020633	CONSTRUCTIVE PLAYTHINGS	doll changing table, cars, bench	2,634.30
1400706	10/05/2018	2	Check Cleared	11/06/2018	002370	D'PRINTER	Placemats	115.00
1400707	10/05/2018	2	Check Cleared	11/06/2018	008783	DICKSON, ALAN	painting parking lot signs	340.00
1400708	10/05/2018	2	Check Cleared	11/06/2018	005703	DISCOUNT SCHOOL SUPPLY	soft shell safe place	3,410.60
1400709	10/05/2018	2	Check Cleared	11/06/2018	096767	FOLLETT SCHOOL SOLUTIO..	PO H70279 AHS LIBRARY	992.63



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1400710	10/05/2018	2	Check Cleared	11/06/2018	001240	GEAR UP INC	Senior Plaques	450.00
1400711	10/05/2018	2	Check Cleared	11/06/2018	011741	GREAT LAKES ACE HARDWA..	Thermometer	22.39
1400712	10/05/2018	2	Check Cleared	11/06/2018	005941	GREAT LAKES COCA COLA D..	Coke products for 18-19 school year	438.48
1400713	10/05/2018	2	Check Cleared	11/06/2018	002129	HEINEMANN PUBLISHING	Additional Literacy Grant	5,538.84
1400714	10/05/2018	2	Check Cleared	11/06/2018	008799	HOBART SERVICE	Dishmachine at Drager vacuum breaker..	350.41
1400715	10/05/2018	2	Check Cleared	11/06/2018	003183	HUBERT COMPANY	Labels	216.48
1400716	10/05/2018	2	Check Cleared	11/06/2018	004609	JACKSON COMMUNITY AMB..	Ambulance Service	300.00
1400717	10/05/2018	2	Check Cleared	11/06/2018	001042	JOHNNY MAC'S SPORTING G..	Youth Helmets	328.87
1400718	10/05/2018	2	Check Cleared	11/06/2018	006218	JUNIOR LIBRARY GUILD	library books	847.60
1400719	10/05/2018	2	Check Cleared	11/06/2018	049980	KIWANIS CLUB OF ADRIAN	Membership - Ron Jacobs	440.00
1400720	10/05/2018	2	Check Cleared	11/06/2018	051300	LAKESHORE LEARNING MAT..	Engineer Lunch Club	1,018.11
1400721	10/05/2018	2	Check Cleared	11/06/2018	007262	LEARNING A-Z	Science A-Z	3,138.63
1400722	10/05/2018	2	Check Cleared	11/06/2018	053768	LENAWEE INTERMEDIATE S..	Tax Collection 2018-19	15,092.55
1400723	10/05/2018	2	Check Cleared	11/06/2018	053768	LENAWEE INTERMEDIATE S..	LISD Tech Services	9,340.31
1400724	10/05/2018	2	Check Cleared	11/06/2018	059320	MARSHALL MUSIC	Marshall Music-band repairs	510.00
1400725	10/05/2018	2	Check Cleared	11/06/2018	057763	MEMSPA	For Shanan Henline	555.00
1400726	10/05/2018	2	Check Cleared	11/06/2018	007194	MIAAA	MIAAA Conference Regist	255.00
1400727	10/05/2018	2	Check Cleared	11/06/2018	010905	MIOTECH SPORTS MEDICINE..	Supplies for Trainer	58.91
1400728	10/05/2018	2	Check Cleared	11/06/2018	009993	MLIVE MEDIA GROUP	Employment Ad	148.52
1400729	10/05/2018	2	Check Cleared	11/06/2018	007737	MT BUSINESS TECHNOLOGI..	staple refill	54.80
1400730	10/05/2018	2	Check Cleared	11/06/2018	066152	MUSIC IN MOTION	Music in Motion-Michener	1,102.52
1400731	10/05/2018	2	Check Cleared	11/06/2018	007808	NCS PEARSON, INC.	DRA Kit 4-8	842.95
1400732	10/05/2018	2	Check Cleared	11/06/2018	067750	NEFF COMPANY	Academic Letters	1,081.38
1400733	10/05/2018	2	Check Cleared	11/06/2018	067750	NEFF COMPANY	Academic Excellence Bars	169.04
1400734	10/05/2018	2	Check Cleared	11/06/2018	003842	NEOPOST USA INC.	Folding Machine Maintenance Contract	281.25
1400735	10/05/2018	2	Check Cleared	11/06/2018	011231	NEWS 2 YOU	N2Y renewal	1,360.98
1400736	10/05/2018	2	Check Cleared	11/06/2018	004808	NORTHWEST POOLS INC	Pool Vac Repair	475.22
1400737	10/05/2018	2	Check Cleared	11/06/2018	003691	OFFICE DEPOT	Pens, file holder box, markers, cardstock	55.88
1400738	10/05/2018	2	Check Cleared	11/06/2018	010546	PARENTS AS TEACHERS NA..	Curriculum renewal T Robinson	1,000.00
1400739	10/05/2018	2	Check Cleared	11/06/2018	010169	PRESIDIO NETWORKED SOL..	Sabbadini & Watson ASEF Mini Grant	1,620.00
1400740	10/05/2018	2	Check Cleared	11/06/2018	004585	PRO MED UNIFORM	Academic Excellence T-Shirts	1,276.50
1400741	10/05/2018	2	Check Cleared	11/06/2018	003089	QUILL CORPORATION	Tabs, Folders, Sharpies, 3 hole punch, ..	55.29
1400742	10/05/2018	2	Check Cleared	11/06/2018	005704	REALLY GOOD STUFF INC	Two Color Counters	25.45
1400743	10/05/2018	2	Check Cleared	11/06/2018	005704	REALLY GOOD STUFF INC	Write again dry erase sleeves	59.20
1400744	10/05/2018	2	Check Cleared	12/05/2018	000304	REFRIGERATION APPLIANCE..	Freezer repair	388.75
1400745	10/05/2018	2	Check Cleared	11/06/2018	003635	RIDDELL/ALL AMERICAN SPO..	Reconditioning of Helmets	3,938.21
1400746	10/05/2018	2	Check Cleared	11/06/2018	011798	ROGUE FITNESS HQ	Steel Plyobox Set	1,028.00



Check Register

Adrian Public Schools

Bank Account BKLEN, Check Dates from 07/01/2018 to 06/30/2019

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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1400747	10/05/2018	2	Check Cleared	11/06/2018	079630	SAFETY SYSTEMS INC	Keypad Repair/AHS	445.80
1400748	10/05/2018	2	Check Cleared	11/06/2018	080888	SCHOLASTIC INC	Science World Magazine	334.05
1400749	10/05/2018	2	Check Cleared	11/06/2018	003536	SCHOOL SPECIALTY	Classroom Table	1,344.73
1400750	10/05/2018	2	Check Cleared	11/06/2018	003536	SCHOOL SPECIALTY	Plaster Wrap, Foam Blocks, Wire, glaze..	802.12
1400751	10/05/2018	2	Check Cleared	11/06/2018	011964	SCS IMAGE GROUP	Maple Pride Logos	2,030.00
1400752	10/05/2018	2	Check Cleared	11/06/2018	011387	SMARTY DESIGN CO LLC	Design for Academic Excellence Shirts	65.00
1400753	10/05/2018	2	Check Cleared	11/06/2018	011387	SMARTY DESIGN CO LLC	Community Rec Logo Design	260.00
1400754	10/05/2018	2	Check Cleared	11/06/2018	001683	SOHN LINEN SERVICE INC	Linen service for 18-19 school year	158.17
1400755	10/05/2018	2	Check Cleared	11/06/2018	005217	SPECTRUM PRINTERS INC	Discipline Forms Elementary/Secondary	525.00
1400756	10/05/2018	2	Check Cleared	11/06/2018	085987	STAFFORD BUILDING PROD..	Insulated Glass	429.00
1400757	10/05/2018	2	Check Cleared	11/06/2018	007553	STANTON'S SHEEET MUSIC	Stanton-SB Band	128.30
1400758	10/05/2018	2	Check Cleared	11/06/2018	000129	STAPLES BUSINESS CREDIT	Office supplies	252.80
1400759	10/05/2018	2	Check Cleared	11/06/2018	012070	TENURGY	Electric Savings	190.27
1400760	10/05/2018	2	Check Cleared	11/06/2018	002800	TEXAS INSTRUMENTS, INC.	TI-Nspire CX Replacements	257.50
1400761	10/05/2018	2	Check Cleared	11/06/2018	090569	THRUN LAW FIRM PC	September Legal Services	3,013.50
1400762	10/05/2018	2	Check Cleared	11/06/2018	009214	TIERNEY BROTHERS INC.	Tech Tub Trolley- BOE Chromebooks	405.00
1400763	10/05/2018	2	Check Cleared	11/06/2018	003064	TOFT DAIRY INC.	Chocolate Milk for Football	3,268.42
1400764	10/05/2018	2	Check Cleared	11/06/2018	003064	TOFT DAIRY INC.	Chocolate Milk for Football	3,159.95
1400765	10/05/2018	2	Check Cleared	11/06/2018	091010	TOLEDO PE SUPPLY INC	PE supplies-LINC-Comstock-Toledo PE..	102.07
1400766	10/05/2018	2	Check Cleared	11/06/2018	001725	TORRENCE SOUND EQUIPM..	PA System- LIN RM 212	407.79
1400767	10/05/2018	2	Check Cleared	11/06/2018	000419	UNDERWOOD NURSERY LLC	Weeding Courtyard	1,960.00
1400768	10/05/2018	2	Check Cleared	11/06/2018	095125	WALMART	Consumables	577.93
1400769	10/05/2018	800	Check Cleared	11/06/2018	006533	GLP & ASSOCIATES INC	457 Annuities	1,285.23
1400770	10/05/2018	800	Check Cleared	11/06/2018	011379	GREAT LAKES HIGHER EDUC..	P.Sloan 369-86-8625	153.10
1400771	10/05/2018	800	Check Cleared	11/06/2018	000856	MISDU	Payroll 2018/07	41.15
1400772	10/05/2018	800	Check Cleared	11/06/2018	001848	PARADIGM EQUITIES INC	457 Annuities	673.00
1400773	10/05/2018	800	Check Cleared	11/06/2018	010873	U.S. DEPARTMENT OF EDUC..	P.Sloan 1022954253	195.61
1400774	10/05/2018	800	Check Cleared	11/06/2018	002044	VALIC	457 Annuities	150.00
1400775	10/08/2018	4	Check Cleared	11/06/2018	011646	HANKERD HILLS GOLF COUR..	Golf Regionals 10/11/18	120.00
1400776	10/08/2018	4	Check Cleared	11/06/2018	004740	HANOVER HORTON HIGH SC..	Varsity VB Invite 10/6/18	150.00
1400777	10/08/2018	4	Check Cleared	11/06/2018	008540	HUDSON HIGH SCHOOL	Coed Cross Country Inv 10/6/18	140.00
1400778	10/08/2018	4	Check Cleared	01/04/2019	000332	INVERNESS COUNTRY CLUB	Golf Invite 10/3/18	75.00
1400779	10/08/2018	1	Check Cleared	11/06/2018	000325	LEWIS, WILLIE ROY JR.	High Engagement Strategies-LCS	1,200.00
1400780	10/08/2018	1	Check Cleared	11/06/2018	000323	LINTON, DALE B.	High Engagement Strategies-LCS	600.00
1400781	10/08/2018	1	Check Cleared	11/06/2018	061100	MICHIGAN ASSOC OF SCH B..	Registration Fee/B.Behnke	180.00
1400782	10/08/2018	4	Check Cleared	11/06/2018	000264	TRINITY ENVIRONMENTAL C..	McKinley: Phase II Site Assessment & ..	8,440.00
1400783	10/09/2018	1	Check Cleared	11/06/2018	000336	BAKER COLLEGE	Fall 2018 Classes/N.Culley	2,560.00



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1400785	10/10/2018	1	Check Cleared	11/06/2018	011835	DIGITAL AGE TECHNOLOGIE..	Classroom Technology	90,097.68
1400786	10/11/2018	1	Check Voided	10/23/2018	001582	ADAMS OUTDOOR ADVERTIS..	Remove Tree/Drager Head Start	1,750.00
1400787	10/11/2018	1	Check Cleared	11/06/2018	008177	BAILEY, JENNIFER	Mileage Reimb 9/28/18	13.30
1400788	10/11/2018	1	Check Cleared	11/06/2018	008791	BRENNAN, LINDA	Meeting/Ypsilanti/9/20/18	43.60
1400789	10/11/2018	1	Check Cleared	11/06/2018	000340	BRYJA, KARI	Conf/Reimb/Ft.Wayne	202.17
1400790	10/11/2018	1	Check Cleared	11/06/2018	018283	CITIZENS GAS FUEL CO	Heating	2,305.20
1400791	10/11/2018	1	Check Cleared	11/06/2018	018424	CITY OF ADRIAN	Gasoline	6,484.50
1400792	10/11/2018	1	Check Cleared	11/06/2018	020727	CONSUMERS ENERGY	Electricity	4,336.23
1400793	10/11/2018	1	Check Cleared	11/06/2018	006510	D&P COMMUNICATIONS	Telephone	1,988.65
1400794	10/11/2018	1	Check Cleared	11/06/2018	009951	GRAHAM, MICHAEL	HIV/AIDS Training/Monroe ISD	36.62
1400795	10/11/2018	1	Check Cleared	12/05/2018	007986	HILTON PORTLAND & EXEC. ..	Lodging for D. Benschoter-IB Training	495.00
1400796	10/11/2018	1	Check Cleared	11/06/2018	043720	HORIZON TRAVEL & CRUISES	Airfare for D. Benschoter	572.00
1400797	10/11/2018	1	Check Cleared	11/06/2018	008798	INTERNATIONAL BACCALAU..	IB Training for D. Benschoter	744.00
1400798	10/11/2018	1	Check Cleared	11/06/2018	010351	LENAWEE COUNTY NAACP	Freedom Banquet October 21, 2018	400.00
1400799	10/11/2018	1	Check Cleared	11/06/2018	000223	MILLER, SHELLEY	Mileage Reimb 9/28/18	54.50
1400800	10/11/2018	1	Check Cleared	11/06/2018	000342	POOLEY, ANGELA	Conf/Reimb/Lansing	79.57
1400801	10/11/2018	1	Check Cleared	11/06/2018	003096	RANDOLPH, MARGARET	Training Supplies Reimb	33.86
1400802	10/11/2018	1	Check Cleared	12/05/2018	000341	TSCHIRHART, DANIELLE	Conf/Reimb/Ft.Wayne	111.03
1400803	10/11/2018	1	Check Cleared	11/06/2018	011238	BENJAMIN, CODI	Conf/Reimb/Gatlinburg, TN	223.29
1400804	10/11/2018	1	Check Cleared	11/06/2018	061947	MESSA	MESSA/C.McCrae/Oct'18	81.78
1400805	10/11/2018	1	Check Cleared	11/06/2018	009951	GRAHAM, MICHAEL	Medical Reimb 10/2/18	40.00
1400806	10/11/2018	1	Check Cleared	11/06/2018	010305	ROBERTS, STEPHANIE	Medical Reimb 6/28-9/24/18	350.81
1400807	10/11/2018	1	Check Cleared	11/06/2018	011593	SCHULER, SARAH	Medical Reimb 6/25-7/2/18	105.21
1400808	10/11/2018	1	Check Cleared	11/06/2018	009410	WEBBER, JANICE	Medical Reimb 7/2-9/23/18	401.06
1400809	10/15/2018	1	Check Voided	10/15/2018	010383	TRAVELODGE	Lodging/Family of Stephanie Tess 10/1..	136.48
1400810	10/15/2018	1	Check Cleared	11/06/2018	011285	TRAVELODGE ADRIAN	Lodging/Family of Stephanie Tess 10/1..	136.48
1400811	10/12/2018	3	Check Cleared	10/16/2018	011599	EDUSTAFF,LLC	Substitutes 9/24-10/5	8,226.61
1400812	10/16/2018	3	Check Cleared	10/16/2018	002333	AMEX - ETS	Testing Assessments	330.00
1400813	10/16/2018	3	Check Cleared	10/16/2018	000267	AMEX - HOLIDAY INN EXPRE..	Training Benjamin & Hart	504.00
1400814	10/16/2018	3	Check Cleared	10/16/2018	010600	AMEX - MENARDS	Box Fams	459.20
1400815	10/16/2018	3	Check Cleared	10/16/2018	000305	AMEX - COUNCIL ON STDS IN..	CSIET Conference For M. Ratering	290.00
1400816	10/16/2018	3	Check Cleared	10/16/2018	057669	AMEX - MASSP	PSAT 8/9-Digging In Conference	375.00
1400817	10/16/2018	3	Check Cleared	10/16/2018	000028	AMEX - American Red Cross O..	CPR Certifications for staff	700.00
1400818	10/16/2018	3	Check Cleared	10/16/2018	011692	AMAEX - SOUTHERN CALIFO..	SmartDesks	872.06
1400819	10/16/2018	3	Check Cleared	10/16/2018	009158	AMEX - INTHINKING	InThinking Subscription	500.00
1400820	10/16/2018	1	Check Cleared	11/06/2018	010533	BEHNKE, ROBERT	MASB Conf/Lansing	88.40



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1400821	10/16/2018	1	Check Cleared	11/06/2018	018424	CITY OF ADRIAN	Water/Sewer	754.32
1400822	10/16/2018	1	Check Cleared	12/05/2018	007133	COMSTOCK, MARC	Mileage Reimb 9/28/18	25.89
1400823	10/16/2018	1	Check Cleared	11/06/2018	020727	CONSUMERS ENERGY	Electricity	4,785.08
1400824	10/16/2018	1	Check Cleared	12/05/2018	011636	FORCE, MICHELLE	Mileage Reimb 9/28/18	19.46
1400825	10/16/2018	1	Check Cleared	11/06/2018	010867	HART, KATHLEEN	Conf/Reimb/Gatlinburg, TN	198.51
1400826	10/16/2018	1	Check Cleared	11/06/2018	011954	JACOBS, RON	SEC Principals Mtg/Ypsilanti	38.36
1400827	10/16/2018	1	Check Cleared	11/06/2018	098327	ROBERTS, JOHN	SEC AD Meeting/Ypsilanti	151.51
1400828	10/16/2018	1	Check Cleared	11/06/2018	000233	SAMULSKI, SHANNON	SIS Math Consulting Services	10,380.00
1400829	10/16/2018	1	Check Cleared	11/06/2018	010593	SCOTT, CHRISTINE	CACFP Workshop/Ann Arbor	48.50
1400830	10/16/2018	1	Check Cleared	11/06/2018	000344	THOMPSON, MEGHAN	Tuition Reimbursement 2017-2018	1,833.00
1400831	10/16/2018	1	Check Cleared	12/05/2018	004760	TWINING, MARLA	CACFP Training/Ann ARbor	28.01
1400832	10/17/2018	3	Check Cleared	10/17/2018	011255	AMEX - ID ZONE SOUTH	Color Ribbon for ID printer	32.00
1400833	10/17/2018	3	Check Cleared	10/17/2018	009479	AMEX - MICHIGAN ART EDUC..	MAEA Fall Conference-Annie Howard	174.93
1400834	10/17/2018	3	Check Cleared	10/17/2018	009192	AMEX - USPS	Postage sent from Race Street	200.53
1400835	10/17/2018	4	Check Cleared	11/06/2018	006510	D&P COMMUNICATIONS	Account 304836	37.00
1400836	10/17/2018	4	Check Cleared	11/06/2018	033575	FLINN SCIENTIFIC INC	tubes, rods, splints, chemicals	1,672.86
1400837	10/18/2018	1	Check Cleared	11/06/2018	001848	PARADIGM EQUITIES INC	403B ERI Payment 08/2018	6,000.00
1400838	10/19/2018	4	Check Cleared	11/06/2018	005876	SYNCHRONY BANK/AMAZON	Borders, ten frame set, number bond set	5,987.20
1400839	10/19/2018	800	Check Cleared	11/06/2018	006533	GLP & ASSOCIATES INC	457 Annuities	1,285.23
1400840	10/19/2018	800	Check Cleared	11/06/2018	011379	GREAT LAKES HIGHER EDUC..	Payroll 2018/08	156.14
1400841	10/19/2018	800	Check Cleared	11/06/2018	000856	MISDU	Payroll 2018/08	41.15
1400842	10/19/2018	800	Check Cleared	11/06/2018	001848	PARADIGM EQUITIES INC	457 Annuities	673.00
1400843	10/19/2018	800	Check Cleared	11/06/2018	007913	PERFORMANT RECOVERY, I..	M.Cunningham 373-04-0343	123.74
1400844	10/19/2018	800	Check Cleared	11/06/2018	010873	U.S. DEPARTMENT OF EDUC..	P.Sloan	199.02
1400845	10/19/2018	800	Check Cleared	11/06/2018	002044	VALIC	457 Annuities	150.00
1400846	10/19/2018	801	Check Cleared	12/05/2018	007716	AFLAC	Payroll 2018/07	1,030.44
1400847	10/19/2018	801	Check Cleared	12/05/2018	092214	LENAWEE CARES	Payroll 2018/07	99.00
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1400849	10/19/2018	1	Check Cleared	11/06/2018	006246	HUTCHISON, IVY	Reimb Yearly Planner	9.53
1400850	10/19/2018	1	Check Cleared	11/06/2018	058327	MADISON TOWNSHIP	Water/Sewer	284.75
1400851	10/19/2018	1	Check Cleared	11/06/2018	061947	MESSA	MESSA/C.McCrae/Nov'18	81.78
1400852	10/19/2018	1	Check Cleared	11/06/2018	006209	UNEMPLOYMENT INSURANC..	Unemployment Calendar Year 2017	7,770.42
1400853	10/19/2018	1	Check Cleared	11/06/2018	000280	ZENG, JULIE	Conf/Reimb/Lansing	95.61
1400854	10/19/2018	1	Check Cleared	11/06/2018	013853	BULL, DAVID	Mileage Reimb 9/27/18	77.44
1400855	10/19/2018	1	Check Cleared	11/06/2018	010700	COOK, JENNY	Mileage Reimb 9/28/18	52.87
1400856	10/19/2018	1	Check Cleared	11/06/2018	006361	EMERSON, HEIDI	Mileage Reimb 9/26/18	162.85
1400857	10/19/2018	1	Check Cleared	11/06/2018	010867	HART, KATHLEEN	Mileage Reimb 9/19/18	227.37



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1400859	10/19/2018	1	Check Cleared	11/06/2018	006246	HUTCHISON, IVY	Mileage Reimb 9/28/18	223.01
1400860	10/19/2018	1	Check Cleared	11/06/2018	000115	MOCNIK-D'ARCY, KEYLEA	Mileage Reimb 9/26/18	19.67
1400861	10/19/2018	1	Check Cleared	12/05/2018	002067	NIEMAN, KORI	Mileage Reimb 9/19/18	19.46
1400862	10/19/2018	1	Check Cleared	11/06/2018	005474	ROBACK, NANCY	Mileage Reimb 9/27/18	334.85
1400863	10/19/2018	1	Check Cleared	12/05/2018	009658	ROBINSON, TIFFANY	Mileage Reimb 9/28/18	123.17
1400864	10/19/2018	1	Check Cleared	12/05/2018	000207	SLESSOR, BETTY	Mileage Reimb 8/30/18	38.20
1400865	10/19/2018	1	Check Cleared	12/05/2018	009512	TAPIA, ROSALIA	Mileage Reimb 9/26/18	21.26
1400866	10/19/2018	1	Check Cleared	11/06/2018	000208	TORREZ FERNANDEZ, DANNI..	Mileage Reimb 9/28/18	176.53
1400867	10/19/2018	1	Check Cleared	12/05/2018	011225	WILLIAMS, SARA	Mileage Reimb 8/31/18	37.61
1400868	10/20/2018	2	Check Cleared	11/06/2018	006673	ACCURATE LABEL DESIGNS	Visitor label - Lincoln	111.95
1400869	10/20/2018	2	Check Cleared	11/06/2018	027585	ADRIAN LOCKSMITH & CYCL..	Cam Lock	15.00
1400870	10/20/2018	2	Check Cleared	11/06/2018	002303	ADRIAN PRO HARDWARE	Hardware	3.59
1400871	10/20/2018	2	Check Cleared	11/06/2018	002532	AIRGAS USA, LLC	Cylinder Rental	44.35
1400872	10/20/2018	2	Check Cleared	11/06/2018	004780	AMERICAN LIBRARY ASSOCI..	ALA Membership Renewal 18/19	175.00
1400873	10/20/2018	2	Check Cleared	11/06/2018	009670	ARBOR SCIENTIFIC	PLTW-LISD Grant	588.00
1400874	10/20/2018	2	Check Cleared	11/06/2018	006277	BAND SHOPPE	Marching band-AHS	222.45
1400875	10/20/2018	2	Check Cleared	12/05/2018	004266	BLACK SWAMP EQUIPMENT ..	Portable Toilets for Cross Country	211.50
1400876	10/20/2018	2	Check Cleared	12/05/2018	011400	CARDINAL SUPPLIES	medication bags	103.90
1400877	10/20/2018	2	Check Cleared	11/06/2018	009162	CARPET OUTLET PLUS	classroom carpet-LINC-Carpet Outlet Pl..	243.61
1400878	10/20/2018	2	Check Cleared	11/06/2018	002758	CENGAGE LEARNING	Cengage for Kim Gehres	797.50
1400879	10/20/2018	2	Check Cleared	11/06/2018	002700	CENTRAL MICHIGAN PAPER	copy paper-LINC-Central Michigan Paper	2,958.00
1400880	10/20/2018	2	Check Cleared	11/06/2018	018424	CITY OF ADRIAN	Pool Water Analysis	129.80
1400881	10/20/2018	2	Check Cleared	11/06/2018	019826	COMMITTEE FOR CHILDREN	posters, cards	216.00
1400882	10/20/2018	2	Check Cleared	11/06/2018	000120	DBI	Ink Cartridge	237.96
1400883	10/20/2018	2	Check Cleared	11/06/2018	011969	DECKER EQUIPMENT	Parking Lot Sign-Springbrook	645.30
1400884	10/20/2018	2	Check Cleared	12/05/2018	011835	DIGITAL AGE TECHNOLOGIE..	USB-C to HDMI Adapters	107.16
1400885	10/20/2018	2	Check Cleared	11/06/2018	006393	DISCOVERY EDUCATION	Discovery Education Renewal	2,250.00
1400886	10/20/2018	2	Check Cleared	11/06/2018	011741	GREAT LAKES ACE HARDWA..	Weather Seal Foam	242.71
1400887	10/20/2018	2	Check Cleared	12/05/2018	044010	HUDSON AREA SCHOOLS	Breakfast and Lunch	1,193.50
1400888	10/20/2018	2	Check Cleared	11/06/2018	001042	JOHNNY MAC'S SPORTING G..	Volleyball's for Districts	243.14
1400889	10/20/2018	2	Check Cleared	11/06/2018	056681	MCGOWAN ELECTRIC SUPPL..	Sensor Switch	25.65
1400890	10/20/2018	2	Check Cleared	11/06/2018	003194	MCMMASTER-CARR SUPPLY C..	Latches--Screws--	330.89
1400891	10/20/2018	2	Check Cleared	11/06/2018	011921	MICHIGAN SUPPLY COMPANY	Kohler Toilet	106.70
1400892	10/20/2018	2	Check Cleared	11/06/2018	001158	MORENCI HIGH SCHOOL	JV Volleyball County Trn 10/13	150.00
1400893	10/20/2018	2	Check Cleared	11/06/2018	000611	NAPA	Air Filter	12.99
1400894	10/20/2018	2	Check Cleared	11/06/2018	003213	NATIONAL ENERGY CONTRO..	Plugs	1,020.00



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1400895	10/20/2018	2	Check	Cleared	11/06/2018 000752	NICHOLS PAPER & SUPPLY	Drain Cleaner-Recycle Containers-Tras..	2,899.96
1400896	10/20/2018	2	Check	Cleared	11/06/2018 003691	OFFICE DEPOT	Copy Paper	1,079.60
1400897	10/20/2018	2	Check	Cleared	11/06/2018 006963	OTIS ELEVATOR COMPANY	Lincoln Elevator Repair	2,090.00
1400898	10/20/2018	2	Check	Cleared	12/05/2018 003089	QUILL CORPORATION	Chair	179.99
1400899	10/20/2018	2	Check	Cleared	11/06/2018 010748	RSR ELECTRONICS	Microbits	174.95
1400900	10/20/2018	2	Check	Cleared	11/06/2018 079630	SAFETY SYSTEMS INC	Module Repair AHS	304.00
1400901	10/20/2018	2	Check	Cleared	11/06/2018 007831	SCANTRON CORPORATION	Scantron Answer Sheets	107.03
1400902	10/20/2018	2	Check	Cleared	11/06/2018 003536	SCHOOL SPECIALTY	Pencils, folders	4,937.50
1400903	10/20/2018	2	Check	Cleared	11/06/2018 083096	SHERWIN WILLIAMS CO	Paint	21.77
1400904	10/22/2018	2	Check	Cleared	12/05/2018 011527	ADAMS OUTDOOR SERVICE ..	Garfield Grass	10,205.00
1400905	10/22/2018	2	Check	Cleared	11/06/2018 002538	ADRIAN MECHANICAL SERVI..	Reach in freezer down at Springbrook	724.59
1400906	10/22/2018	2	Check	Cleared	11/06/2018 002303	ADRIAN PRO HARDWARE	Plumbing Repair	20.48
1400907	10/22/2018	2	Check	Cleared	11/06/2018 003236	AERO FILTER INC	Filters	651.71
1400908	10/22/2018	2	Check	Cleared	11/06/2018 006190	ARLINGTON COMMERCIAL S..	stats for hot carts	453.46
1400909	10/22/2018	2	Check	Cleared	11/06/2018 002906	AUNT MILLIE'S BAKERIES	Bread products 18-19 school year	227.11
1400910	10/22/2018	2	Check	Cleared	11/06/2018 009262	BATTERY WHOLESALE	Batteries	178.33
1400911	10/22/2018	2	Check	Cleared	11/06/2018 011383	BIG C LUMBER	Anchor	15.78
1400912	10/22/2018	2	Check	Cleared	11/06/2018 008827	BRAKES N MORE/POES TOW..	Tow on food truck that wouldn't start	492.98
1400913	10/22/2018	2	Check	Cleared	11/06/2018 011012	BRINT ELECTRIC INC.	Exterior Lights	9,700.00
1400914	10/22/2018	2	Check	Cleared	11/06/2018 010827	CANADA DRY BOTTLING CO ..	Ala cart beverages	193.80
1400915	10/22/2018	2	Check	Cleared	11/06/2018 018424	CITY OF ADRIAN	Dare/Liason Officer	4,686.67
1400916	10/22/2018	2	Check	Cleared	11/06/2018 021850	COUNTRY MARKET (KENCO, ..	166180 Catering	39.18
1400917	10/22/2018	2	Check	Cleared	11/06/2018 002370	D'PRINTER	Student Award Certificates	314.00
1400918	10/22/2018	2	Check	Cleared	11/06/2018 008783	DICKSON, ALAN	Parking Lot Striping	325.00
1400919	10/22/2018	2	Check	Cleared	11/06/2018 005149	DMD ENVIRONMENTAL INC	Removal Chalk Boards/tile	5,400.00
1400920	10/22/2018	2	Check	Cleared	11/06/2018 003832	FASTENAL COMPANY	Maintenance supplies	29.27
1400921	10/22/2018	2	Check	Cleared	11/06/2018 006549	GOODWILL SECURE SHRED..	Document Shredding	35.00
1400922	10/22/2018	2	Check	Cleared	11/06/2018 039860	HADDEN TIRE CO	Oil change on food truck	27.38
1400923	10/22/2018	2	Check	Cleared	11/06/2018 011607	KINGSCOTT ASSOCIATES, IN..	September Professional Services	1,850.00
1400924	10/22/2018	2	Check	Cleared	11/06/2018 009896	LAGRASSO BROS PRODUCE	FFVP fruits & veggies	1,240.05
1400925	10/22/2018	2	Check	Cleared	11/06/2018 053768	LENAWEE INTERMEDIATE S..	LISD Mindfulness Training	80.00
1400926	10/22/2018	2	Check	Cleared	12/05/2018 001465	LOVE AND LOGIC INSTITUTE	CD'S & OTHER MATERIAL	1,130.20
1400927	10/22/2018	2	Check	Cleared	11/06/2018 055640	LUCK'S MUSIC LIBRARY	Luck's-HS/MS Orchestra music	452.64
1400928	10/22/2018	2	Check	Cleared	11/06/2018 007666	MAKEMUSIC, INC.	Smartmusic	717.00
1400929	10/22/2018	2	Check	Cleared	11/06/2018 058835	MAPLE CITY GLASS INC	HS Room A205	200.00
1400930	10/22/2018	2	Check	Cleared	12/05/2018 057669	MASSP	Membership McGurk	1,950.00
1400931	10/22/2018	2	Check	Cleared	11/06/2018 056681	MCGOWAN ELECTRIC SUPPL..	Electric Supplies	348.35



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1400932	10/22/2018	2	Check Cleared	12/05/2018	009819	MONOPRICE	iPad Cables and Chargers	1,339.74
1400933	10/22/2018	2	Check Cleared	11/06/2018	065473	MORENCI AREA SCHOOLS	Breakfast and Lunch	617.50
1400934	10/22/2018	2	Check Cleared	11/06/2018	000752	NICHOLS PAPER & SUPPLY	Towel Dispensers	753.72
1400935	10/22/2018	2	Check Cleared	11/06/2018	010706	S.A. MORMAN & CO.	Locks	1,025.00
1400936	10/22/2018	2	Check Cleared	11/06/2018	003536	SCHOOL SPECIALTY	Staples, eraser, markers, name tags	285.58
1400937	10/22/2018	2	Check Cleared	12/05/2018	000306	SCHOOLOUTLET.COM	STORAGE UNITS	1,437.25
1400938	10/22/2018	2	Check Cleared	11/06/2018	010360	SCHOOLSIN	Flexible seating AESF Grant, floor rocke..	170.12
1400939	10/22/2018	2	Check Cleared	11/06/2018	011663	SCOTT, KENT	Middle School Wrestling Scale	110.00
1400940	10/22/2018	2	Check Cleared	11/06/2018	006099	SIELER'S WATER SYSTEMS	Salt Delivery Prairie	259.48
1400941	10/22/2018	2	Check Cleared	11/06/2018	011247	SILVERBACK SUPPLY LLC	dishmachine products	125.80
1400942	10/22/2018	2	Check Cleared	11/06/2018	001683	SOHN LINEN SERVICE INC	Linen service for 18-19 school year	266.18
1400943	10/22/2018	2	Check Cleared	11/06/2018	000129	STAPLES BUSINESS CREDIT	paper, folders, pens	95.25
1400944	10/22/2018	2	Check Cleared	11/06/2018	006627	STEVENS DISPOSAL &	ALEXANDER SERVICE	1,412.92
1400945	10/22/2018	2	Check Cleared	12/05/2018	000343	TANNER AUTO REPAIR	Truck Repair	305.71
1400946	10/22/2018	2	Check Cleared	11/06/2018	012070	TENURGY	Energy Savings AHS-Soccer-Drager	818.00
1400947	10/22/2018	2	Check Cleared	11/06/2018	005925	TNT SCHOOL SUPPLIES INC	pencils for machine-LINC-Richard	68.11
1400948	10/23/2018	2	Check Cleared	12/05/2018	011527	ADAMS OUTDOOR SERVICE ..	Remove Tree/Drager Head Start	1,750.00
1400949	10/25/2018	2	Check Cleared	12/05/2018	001927	ADRIAN COLLEGE	Fall 2018 Dual Enrollment	675.00
1400950	10/25/2018	2	Check Cleared	12/05/2018	002509	EASY PERMIT POSTAGE	Postage for Board Office	500.00
1400951	10/25/2018	2	Check Cleared	11/06/2018	011564	EIDSON, FAITH	mental health training	400.00
1400952	10/25/2018	2	Check Cleared	12/05/2018	045880	JACKSON COMMUNITY COLL..	Fall Dual Enrollment 2018	1,527.00
1400953	10/25/2018	2	Check Cleared	11/06/2018	010548	MISSION SPORTS PERFORM..	Trainings	2,997.00
1400954	10/25/2018	2	Check Cleared	12/05/2018	083190	SIENA HEIGHTS UNIVERSITY	Dual Enrollment Fall 2018	20,312.00
1400955	10/25/2018	2	Check Cleared	11/06/2018	010740	TEACHER SYNERGY LLC	Guided Reading Bundle	143.99
1400956	10/25/2018	2	Check Cleared	11/06/2018	003064	TOFT DAIRY INC.	Chocolate Milk for Football	3,376.27
1400957	10/25/2018	2	Check Cleared	11/06/2018	003064	TOFT DAIRY INC.	Milk - Head Start	3,529.42
1400958	10/25/2018	2	Check Cleared	12/05/2018	010405	US BANK EQUIPMENT FINAN..	copy machines	1,002.57
1400959	10/25/2018	2	Check Cleared	11/06/2018	007358	WADSWORTH SERVICE NW	Panel Repair	1,424.51
1400960	10/25/2018	2	Check Cleared	11/06/2018	011553	WELLS FARGO VENDOR FIN ..	9/21 - 10/20 Coverage Period	8,707.00
1400961	10/25/2018	2	Check Cleared	12/05/2018	000285	WEVIDEO, INC.	WEVideo 12 month/1 year subscription/..	199.00
1400962	10/25/2018	2	Check Cleared	12/05/2018	009206	WHITCHER PLUMBING & HEA..	Replace Valves-Fittings	2,848.00
1400963	10/25/2018	2	Check Cleared	11/06/2018	006119	WIPFLI LLP	annual membership	995.00
1400964	10/25/2018	2	Check Cleared	12/05/2018	044950	WORKSPHERE OCCUPATION..	physicals and TB tests	86.00
1400965	10/26/2018	2	Check Cleared	11/06/2018	002905	WA GAIN INC	Domino's Pizza 18-19 school lunch year	1,709.13
1400966	10/26/2018	4	Check Cleared	11/06/2018	011790	CULLEY, NIKKI	Conf/Reimb/Lansing	68.67
1400967	10/26/2018	1	Check Cleared	12/05/2018	005170	AMWAY GRAND PLAZA HOTEL	hotel room for MASb conference	173.31
1400968	10/26/2018	1	Check Cleared	01/04/2019	008791	BRENNAN, LINDA	Conf/Reimb/Ypsilanti	43.60



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1400970	10/26/2018	1	Check Cleared	11/06/2018	018424	CITY OF ADRIAN	Gasoline	12,252.31
1400971	10/26/2018	1	Check Cleared	11/06/2018	011704	CLARK CONSTRUCTION CO..	Construction Manager 2016 B&S	51.38
1400972	10/26/2018	1	Check Cleared	12/05/2018	020727	CONSUMERS ENERGY	Electricity	23,956.08
1400973	10/26/2018	1	Check Cleared	12/05/2018	008642	LENCO PAINTING, INC.	C60109 Sub Contractor 2016 Bldg & Site	2,755.00
1400974	10/26/2018	1	Check Cleared	12/05/2018	060690	MHSAA	Boys Soccer Districts 10/20/18	324.40
1400975	10/26/2018	1	Check Cleared	11/06/2018	011759	POSITIVE TRADES GROUP, L..	C60088 Sub Contractor 2016 Bldg & Site	11,730.79
1400976	10/26/2018	1	Check Cleared	12/05/2018	000357	PRICHARD MICHELLE	Student ACH Refund/Alexander Prichard	66.75
1400977	10/26/2018	1	Check Cleared	11/06/2018	098327	ROBERTS, JOHN	Boys Soccer District Manager 10/20/18	80.00
1400978	10/26/2018	1	Check Cleared	12/05/2018	010950	SCHAFER, ANGELA	Medical Reimb 2/22-5/3/18	135.08
1400979	10/26/2018	1	Check Cleared	12/05/2018	000838	SCHENCK, BARB	Medical Reimb 5/24-10/3/18	40.00
1400980	10/26/2018	1	Check Cleared	11/06/2018	011593	SCHULER, SARAH	Medical Reimb 8/7-9/12/18	654.80
1400981	10/26/2018	1	Check Cleared	12/05/2018	011757	THE SPIEKER COMPANY	C60089 Sub Contractor 2016 Bldg & Site	5,134.00
1400982	10/26/2018	1	Check Cleared	11/06/2018	011959	THE WILLIAM C REICHENBAC..	C70021 Sub Contractor 2016 Bldg & Site	1,566.55
1400983	10/18/2018	3	Check Cleared	10/26/2018	008164	PCMI EDUCATIONAL	Contracted Service-Graduation Coach	20,134.99
1400984	10/24/2018	3	Check Voided	11/07/2018	053768	LENAAEE INTERMEDIATE S..	MESSA/November Pmt	354,772.33
1400985	10/26/2018	2	Check Cleared	12/05/2018	008218	BANKCARD PROCESSING CE..	DIGITAL FORENS QTLY	45.73
1400986	10/29/2018	2	Check Cleared	12/05/2018	011565	BELL FORD LINCOLN, INC.	2019 Transit Van - Food Service	25,960.29
1400987	10/29/2018	2	Check Cleared	12/05/2018	009896	LAGRASSO BROS PRODUCE	FFVP fruits & veggies	283.50
1400988	10/29/2018	1	Check Cleared	12/05/2018	000346	COUNCIL FOR THE PREVENT..	training registration	50.00
1400989	10/29/2018	1	Check Cleared	12/05/2018	008183	FIRST STUDENT, INC.	Regular Routes-Sept'18	137,668.35
1400990	10/26/2018	3	Check Cleared	10/29/2018	011599	EDUSTAFF,LLC	Substitutes 10/8-10/19	11,348.65
1400991	10/29/2018	1	Check Cleared	12/05/2018	010721	ARAMARK SERVICES, INC.	Contracted Serv-Custodial	58,116.26
1400992	10/29/2018	1	Check Cleared	12/05/2018	008683	FRONTIER	Telephone	1,110.59
1400993	10/29/2018	1	Check Cleared	12/05/2018	008798	INTERNATIONAL BACCALAU..	IB Math Training/E.Kaiser	1,488.00
1400994	10/29/2018	1	Check Cleared	12/05/2018	045880	JACKSON COMMUNITY COLL..	Customer Service class	856.60
1400995	10/05/2018	3	Check Cleared	10/29/2018	038305	GORDON FOOD SERVICE	Food and non food items from GFS	23,344.42
1400996	10/15/2018	3	Check Cleared	10/30/2018	038305	GORDON FOOD SERVICE	Food and non food items from GFS	19,191.19
1400997	10/25/2018	3	Check Cleared	10/30/2018	038305	GORDON FOOD SERVICE	Catering food and non food items	24,035.03
1400998	10/31/2018	1	Check Cleared	12/05/2018	010530	IB SCHOOLS OF MICHIGAN	IB Schools of Michigan training	600.00
1400999	10/31/2018	1	Check Cleared	12/05/2018	007358	WADSWORTH SERVICE NW	Commission H&V 1 and 2	4,515.72
1401000	10/31/2018	1	Check Cleared	12/05/2018	011850	BLUE STAR, INC.	Sub Contractor 2016 Bldg & Site	24,469.53
1401001	10/31/2018	1	Check Cleared	12/05/2018	008642	LENCO PAINTING, INC.	C60109 Sub Contractor 2016 Bldg & Site	18,077.00
1401002	11/01/2018	1	Check Cleared	12/05/2018	008627	CHASE, DALE	Repair Fence at Drager Early Educ Ctr	1,860.00
1401003	11/01/2018	1	Check Cleared	12/05/2018	011835	DIGITAL AGE TECHNOLOGIE..	Classroom Technology	12,718.80
1401004	11/01/2018	1	Check Cleared	12/05/2018	007805	PARKSIDE FAMILY COUNSEL..	Home School Liaisons	25,476.53
1401005	11/01/2018	4	Check Cleared	12/05/2018	010405	US BANK EQUIPMENT FINAN..	copy machines	1,094.23



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1401006	11/02/2018	800	Check Cleared	12/05/2018	006533	GLP & ASSOCIATES INC	457 Annuities	1,285.23
1401007	11/02/2018	800	Check Cleared	12/05/2018	011379	GREAT LAKES HIGHER EDUC..	P.Sloan 369-86-8625	153.00
1401008	11/02/2018	800	Check Cleared	12/05/2018	000856	MISDU	Payroll 2018/09	250.58
1401009	11/02/2018	800	Check Cleared	12/05/2018	001848	PARADIGM EQUITIES INC	457 Annuities	673.00
1401010	11/02/2018	800	Check Cleared	12/05/2018	007913	PERFORMANT RECOVERY, I..	M.Cunningham 373-04-0343	152.31
1401011	11/02/2018	800	Check Cleared	12/05/2018	010873	U.S. DEPARTMENT OF EDUC..	P.Sloan 1022954253	196.38
1401012	11/02/2018	800	Check Cleared	12/05/2018	002044	VALIC	457 Annuities	150.00
1401013	11/02/2018	4	Check Cleared	12/05/2018	011553	WELLS FARGO VENDOR FIN ..	color copier usage-LINC	410.69
1401014	11/02/2018	1	Check Cleared	12/05/2018	001472	SCHOOLSOPEN LLC	SchoolsOpen Employee Web	18,340.57
1401015	11/02/2018	4	Check Cleared	12/05/2018	011632	BAILEY'S WATER CARE, LLC	ACCT 11721 COMM ED CTR	219.53
1401016	11/05/2018	2	Check Cleared	12/05/2018	011527	ADAMS OUTDOOR SERVICE ..	SEPT ATHLETIC FIELDS	1,906.25
1401017	11/05/2018	2	Check Cleared	12/05/2018	006411	ADRIAN SUPER LAUNDROMAT	laundry services	813.00
1401018	11/05/2018	2	Check Cleared	12/05/2018	006190	ARLINGTON COMMERCIAL S..	Parts for hot carts	315.20
1401019	11/05/2018	2	Check Cleared	12/05/2018	010177	ARMORKNIGHT SECURITY IN..	ALARM RESPONSES SEPT	732.00
1401020	11/05/2018	2	Check Cleared	12/05/2018	011208	ATHLETICO MANAGEMENT L..	Trainer	525.00
1401021	11/05/2018	2	Check Cleared	12/05/2018	002906	AUNT MILLIE'S BAKERIES	Bread products 18-19 school year	402.81
1401022	11/05/2018	2	Check Cleared	12/05/2018	007155	AUTOMOTIVE SERVICE CO I..	Ratchep strap for trucks	87.58
1401023	11/05/2018	2	Check Cleared	12/05/2018	009262	BATTERY WHOLESALE	LITHIUM BATTERY	20.08
1401024	11/05/2018	2	Check Cleared	12/05/2018	011565	BELL FORD LINCOLN, INC.	Filter Oil-McCary Truck	37.05
1401025	11/05/2018	2	Check Cleared	12/05/2018	007483	BSN SPORTS	Backboard Safety Padding	812.05
1401026	11/05/2018	2	Check Cleared	12/05/2018	010827	CANADA DRY BOTTLING CO ..	Ala cart beverages	265.20
1401027	11/05/2018	2	Check Cleared	12/05/2018	021850	COUNTRY MARKET (KENCO, ..	165969 CATERING	13.36
1401028	11/05/2018	2	Check Cleared	12/05/2018	022936	CROSWELL OPERA HOUSE	Scenery Purchase	200.00
1401029	11/05/2018	2	Check Cleared	12/05/2018	002370	D'PRINTER	Business Cards for A. Pooley	35.00
1401030	11/05/2018	2	Check Cleared	12/05/2018	000120	DBI	Springbrook furniture	2,511.00
1401031	11/05/2018	2	Check Cleared	12/05/2018	011969	DECKER EQUIPMENT	Crosswalk Sign/Springbrook	128.47
1401032	11/05/2018	2	Check Cleared	12/05/2018	025521	DEMCO	Book tape, color coding labels	46.01
1401033	11/05/2018	2	Check Cleared	12/05/2018	008783	DICKSON, ALAN	Fall Sports Striping	8,335.00
1401034	11/05/2018	2	Check Cleared	12/05/2018	005703	DISCOUNT SCHOOL SUPPLY	cubbies	490.34
1401035	11/05/2018	2	Check Cleared	12/05/2018	000278	E-CONOLIGHT	Emergency Lights	1,367.81
1401036	11/05/2018	2	Check Cleared	12/05/2018	030503	ENGLEWOOD-WESCO RECEI..	LED Lamps	1,066.70
1401037	11/05/2018	2	Check Cleared	12/05/2018	096767	FOLLETT SCHOOL Solutio..	Books for AHS GLC	588.25
1401038	11/05/2018	2	Check Cleared	12/05/2018	034293	FRAME'S PEST CONTROL INC	LINCOLN PEST TREATMENT	334.00
1401039	11/05/2018	2	Check Cleared	12/05/2018	008442	GONZALEZ, JUANITA	spanish translations	62.50
1401040	11/05/2018	2	Check Cleared	12/05/2018	005941	GREAT LAKES COCA COLA D..	Catering drinks	1,088.64
1401041	11/05/2018	2	Check Cleared	12/05/2018	039860	HADDEN TIRE CO	Oil Change Murray	39.06
1401042	11/05/2018	2	Check Cleared	01/04/2019	011844	HEIDISONGS	Sight words supplies, musical math DV..	189.29



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1401043	11/05/2018	2	Check Cleared	12/05/2018	006656	HENRY SCHEIN, INC.	Trainer Supplies	598.18
1401044	11/05/2018	2	Check Cleared	12/05/2018	001583	INTERSTATE MUSIC COMPA..	HS Band Instrument Replacement-Wils..	875.80
1401045	11/05/2018	2	Check Cleared	12/05/2018	071957	J.W. PEPPER & SON INC.	File Finder Boxes	80.99
1401046	11/05/2018	2	Check Cleared	12/05/2018	006141	JOHNSON'S SPORTING GOO..	Softball Equipment	1,549.00
1401047	11/05/2018	2	Check Cleared	12/05/2018	008947	KINTNER, KEN	Theater Lights	755.07
1401048	11/05/2018	2	Check Cleared	12/05/2018	053768	LENAWEE INTERMEDIATE S..	CPI Training for S. Kelley	170.00
1401049	11/05/2018	2	Check Cleared	12/05/2018	059320	MARSHALL MUSIC	Ukuleles	4,337.40
1401050	11/05/2018	2	Check Cleared	12/05/2018	056681	MCGOWAN ELECTRIC SUPPL..	Electric Supplies	603.72
1401051	11/05/2018	2	Check Cleared	12/05/2018	007737	MT BUSINESS TECHNOLOGI..	Staple refills for copy machines	101.92
1401052	11/05/2018	2	Check Cleared	12/05/2018	000611	NAPA	v-belts	211.43
1401053	11/05/2018	2	Check Cleared	12/05/2018	066599	NASCO INC	Zoology Sets, Kits	1,050.60
1401054	11/05/2018	2	Check Cleared	12/05/2018	003213	NATIONAL ENERGY CONTRO..	Toggle Switch	120.81
1401055	11/05/2018	2	Check Cleared	12/05/2018	004808	NORTHWEST POOLS INC	Taylor Test Reagents/AHS Pool	38.98
1401056	11/05/2018	2	Check Cleared	12/05/2018	003691	OFFICE DEPOT	file folders, labels	37.69
1401057	11/05/2018	2	Check Cleared	12/05/2018	000274	PAXEN PUBLISHING	Adult Ed MySkills Tutor Online	5,000.00
1401058	11/05/2018	2	Check Cleared	12/05/2018	000307	PEEQ TECHNOLOGIES, INC.	Microphone System	191.00
1401059	11/05/2018	2	Check Cleared	12/05/2018	071346	PEERLESS SUPPLY CO	Supplies	1,550.21
1401060	11/05/2018	2	Check Cleared	12/05/2018	010636	PIONEER VALLEY BOOKS	Readers Theater bundle - ASEF Grant	522.50
1401061	11/05/2018	2	Check Cleared	12/05/2018	011690	PIXEL PRESS TECHNOLOGY	PO F70036 TEAM BLDR	390.50
1401062	11/05/2018	2	Check Cleared	12/05/2018	006725	PLATEMATE	Recruitment ad	169.50
1401063	11/05/2018	2	Check Cleared	12/05/2018	006176	PREMIER AGENDAS, INC.	Planners for Special Ed High School	277.20
1401064	11/05/2018	2	Check Cleared	12/05/2018	010169	PRESIDIO NETWORKED SOL..	Laptop for Shannon Henline	2,478.00
1401065	11/05/2018	2	Check Cleared	12/05/2018	006806	PRINTLINK PALMER	letterhead envelopes-LINC-Richard	90.20
1401066	11/05/2018	2	Check Cleared	12/05/2018	005704	REALLY GOOD STUFF INC	Desktop pocket chart/letters	119.90
1401067	11/05/2018	2	Check Cleared	12/05/2018	010523	SCHOLASTIC TEACHER STO..	teacher books-LINC-1st-Scholastic teac..	35.40
1401068	11/05/2018	2	Check Cleared	12/05/2018	003536	SCHOOL SPECIALTY	folders, dry erase markers	546.95
1401069	11/05/2018	2	Check Cleared	12/05/2018	011964	SCS IMAGE GROUP	Banners	231.25
1401070	11/05/2018	2	Check Cleared	12/05/2018	083096	SHERWIN WILLIAMS CO	AHS Paint	147.93
1401071	11/05/2018	2	Check Cleared	01/04/2019	011664	SOUTHEAST MICHIGAN FOO..	Football Assignor	210.00
1401072	11/05/2018	2	Check Cleared	12/05/2018	007553	STANTON'S SHEEET MUSIC	Good King Swings	108.50
1401073	11/05/2018	2	Check Cleared	12/05/2018	000233	STRATEGIC INTERVENTION ..	SIS4 Teachers- KG-5 Numeracy Kits	21,724.73
1401074	11/05/2018	2	Check Cleared	12/05/2018	010712	THE PRODIGY NETWORKS, L..	Systems Support - October, 2018	7,150.00
1401075	11/05/2018	2	Check Cleared	12/05/2018	007358	WADSWORTH SERVICE NW	BMS Maintenance: Blanket PO	130.62
1401076	11/05/2018	3	Check Cleared	11/06/2018	008164	PCMI EDUCATIONAL	ELL Graduation Coach	18,568.74
1401077	11/06/2018	2	Check Cleared	12/05/2018	009310	PAMOJA EDUCATION LTD.	IB Tuition Fees Year 2	20,200.00
1401078	11/06/2018	1	Check Cleared	01/04/2019	000886	HIGH SCOPE FOUNDATION	HighScope PQA	55.00
1401079	11/06/2018	1	Check Cleared	12/05/2018	010845	NATIONAL BUSINESS INSTIT..	Registration For Scott Kelley	349.00



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1401080	11/07/2018	2	Check Cleared	12/05/2018	006510	D&P COMMUNICATIONS	Hudson internet Acct 304836	37.00
1401081	11/07/2018	2	Check Cleared	12/05/2018	007660	PITNEY BOWES GLOBAL FIN...	Lease for Postage Machine	579.51
1401082	11/07/2018	3	Check Cleared	11/07/2018	011319	AMEX - FIRST	TEAM REGISTRATION	5,000.00
1401083	11/07/2018	3	Check Cleared	11/07/2018	002120	B&H PHOTO-VIDEO INC	Replacement 360 Cameras for AHS	2,198.00
1401084	11/07/2018	3	Check Cleared	11/07/2018	010750	AMEX - VEX ROBOTICS, INC.	Career Prep Robotics supplies	628.81
1401085	11/07/2018	3	Check Cleared	11/07/2018	010750	AMEX - VEX ROBOTICS, INC.	ROBOTICS SUPPLIES	2,865.11
1401086	11/07/2018	3	Check Cleared	11/07/2018	011401	AMEX - IKEA NORTH AMERIC..	Egg Chair	148.98
1401087	10/24/2018	3	Check Cleared	11/07/2018	053768	LENAWEE INTERMEDIATE S..	MESSA/November Pmt	354,772.73
1401088	11/07/2018	3	Check Cleared	11/07/2018	000311	AMEX - GUITAR CENTER TOL..	GUITAR SUPPLIES	148.55
1401089	11/07/2018	3	Check Cleared	11/07/2018	000137	AMEX - ROBOSOURCE, LLC	HEX DRIVERS, CONNECTORS	146.45
1401090	11/07/2018	3	Check Cleared	11/07/2018	001697	AMEX - TARGET	Book: Parenting Teens With Love and L..	338.99
1401091	11/07/2018	3	Check Cleared	11/07/2018	000350	AMEX - MICHIGAN COUNCIL ..	MCTE Conference	170.00
1401092	11/07/2018	3	Check Cleared	11/07/2018	095125	AMEX - WALMART	Maple Makers	49.05
1401093	11/07/2018	3	Check Cleared	11/07/2018	008180	AMEX - GODADDY	Domain Renewal- adrianpublicschools.c..	30.34
1401094	11/08/2018	3	Check Cleared	11/08/2018	002333	AMEX - EDUCATIONAL TESTI..	Para Pro Assessments	110.00
1401095	11/08/2018	3	Check Cleared	12/05/2018	009192	AMEX - USPS	Postage from Race Street	135.94
1401096	11/08/2018	1	Check Cleared	12/05/2018	008177	BAILEY, JENNIFER	Mileage Reimb 10/22/18	18.09
1401097	11/08/2018	1	Check Cleared	12/05/2018	010533	BEHNKE, ROBERT	Conf/Reimb/Grand Rapids	432.18
1401098	11/08/2018	1	Check Cleared	12/05/2018	018283	CITIZENS GAS FUEL CO	Heating	168.56
1401099	11/08/2018	1	Check Cleared	12/05/2018	018424	CITY OF ADRIAN	Gasoline	14,667.25
1401100	11/08/2018	1	Check Cleared	12/05/2018	007133	COMSTOCK, MARC	Mileage Reimb 10/31/18	31.34
1401101	11/08/2018	1	Check Cleared	12/05/2018	020727	CONSUMERS ENERGY	Electricity	4,185.59
1401102	11/08/2018	1	Check Cleared	12/05/2018	011790	CULLEY, NIKKI	Conf/Reimb/Lansing	65.40
1401103	11/08/2018	1	Check Cleared	12/05/2018	004155	CUNNINGHAM, LISA	Conf/Reimb/Novi	72.93
1401104	11/08/2018	1	Check Cleared	12/05/2018	009951	GRAHAM, MICHAEL	Medical Reimb 11/4/18	40.00
1401105	11/08/2018	1	Check Cleared	12/05/2018	003248	JUSTAVINO, TANIA	Mileage Reimb 9/28/18	263.13
1401106	11/08/2018	1	Check Cleared	12/05/2018	000364	LEON, TANYA	PD-Split Level Training with Tanya Leon	1,109.00
1401107	11/08/2018	1	Check Cleared	12/05/2018	060690	MHSAA	Volleyball Districts 10/30-11/3	1,709.40
1401108	11/08/2018	1	Check Cleared	12/05/2018	008127	MIDAMERICA ADMINISTRATI..	Administration Fee July-Sept'18	436.88
1401109	11/08/2018	1	Check Cleared	12/05/2018	098327	ROBERTS, JOHN	Volleyball Manager Districts 10/30-11/3	100.00
1401110	11/08/2018	1	Check Cleared	12/05/2018	010593	SCOTT, CHRISTINE	Medical Reimb 1/9-9/24/18	1,123.06
1401111	11/09/2018	3	Check Cleared	11/12/2018	011599	EDUSTAFF,LLC	Substitutes 10/22-11/2	14,626.20
1401112	11/12/2018	2	Check Cleared	12/05/2018	011527	ADAMS OUTDOOR SERVICE ..	October Athletic Fields	13,851.25
1401113	11/12/2018	2	Check Cleared	12/05/2018	003137	ADDISON COMMUNITY SCHO..	Breakfast and Lunch	1,800.00
1401114	11/12/2018	2	Check Cleared	12/05/2018	004075	ADRIAN DRY CLEANERS	Football Dry Cleaning	948.27
1401115	11/12/2018	2	Check Cleared	12/05/2018	002538	ADRIAN MECHANICAL SERVI..	Copper Line/Springbrook	450.24
1401116	11/12/2018	2	Check Cleared	12/05/2018	010177	ARMORKNIGHT SECURITY IN..	Guard Service for Football	776.50



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1401117	11/12/2018	2	Check Cleared	12/05/2018	002906	AUNT MILLIE'S BAKERIES	Bread products 18-19 school year	161.69
1401118	11/12/2018	2	Check Cleared	12/05/2018	011565	BELL FORD LINCOLN, INC.	Murray Truck Repair	429.65
1401119	11/12/2018	2	Check Cleared	12/05/2018	010827	CANADA DRY BOTTLING CO ..	Ala cart beverages	102.00
1401120	11/12/2018	2	Check Cleared	12/05/2018	018424	CITY OF ADRIAN	Pool Water	4,746.67
1401121	11/12/2018	2	Check Cleared	12/05/2018	000120	DBI	Race - Envelopes, Correction Fluid	27.14
1401122	11/12/2018	2	Check Cleared	12/05/2018	025521	DEMCO	Labels, chair, book cards, book laminate	237.05
1401123	11/12/2018	2	Check Cleared	12/05/2018	010788	FAMILY FARM AND HOME	V-Belt	14.89
1401124	11/12/2018	2	Check Cleared	12/05/2018	003832	FASTENAL COMPANY	Maintenance supplies	89.65
1401125	11/12/2018	2	Check Cleared	12/05/2018	008442	GONZALEZ, JUANITA	spanish translations	25.00
1401126	11/12/2018	2	Check Cleared	12/05/2018	038164	GOODWILL INDUSTRIES	Shredding - Board Office	44.20
1401127	11/12/2018	2	Check Cleared	12/05/2018	039860	HADDEN TIRE CO	Hejl Truck: Oil Change	29.06
1401128	11/12/2018	2	Check Cleared	12/05/2018	003183	HUBERT COMPANY	New Commercial microwave for AHS	581.02
1401129	11/12/2018	2	Check Cleared	01/04/2019	044010	HUDSON AREA SCHOOLS	Hudson food service	2,231.00
1401130	11/12/2018	2	Check Cleared	12/05/2018	011819	IALACCI ENTERPRISES, INC.	Policy Council Food	161.57
1401131	11/12/2018	2	Check Cleared	12/05/2018	010513	INSIGNIA GRAPHICS INC.	Lettering done on new van	135.80
1401132	11/12/2018	2	Check Cleared	12/05/2018	071957	J.W. PEPPER & SON INC.	Springbrook Choir	641.60
1401133	11/12/2018	2	Check Cleared	12/05/2018	004609	JACKSON COMMUNITY AMB..	Ambulance Service for Football	1,012.50
1401134	11/12/2018	2	Check Cleared	12/05/2018	048000	KAPLAN EARLY LEARNING C..	threading game, little hands	330.60
1401135	11/12/2018	2	Check Cleared	12/05/2018	009896	LAGRASSO BROS PRODUCE	FFVP fruits & veggies	637.70
1401136	11/12/2018	2	Check Cleared	12/05/2018	007262	LEARNING A-Z	Learning A-Z License	1,612.66
1401137	11/12/2018	2	Check Cleared	12/05/2018	003847	LOWE'S COMPANIES INC	Concrete	1,932.75
1401138	11/12/2018	2	Check Cleared	12/05/2018	012006	MARSHALL MEMO	Marshall Memo Renewal	50.00
1401139	11/12/2018	2	Check Cleared	12/05/2018	059320	MARSHALL MUSIC	Marshall Music repairs	40.00
1401140	11/12/2018	2	Check Cleared	12/05/2018	057669	MASSP	Nikki Culley - Are You Sure	200.00
1401141	11/12/2018	2	Check Cleared	12/05/2018	056681	MCGOWAN ELECTRIC SUPPL..	Wire Switch	166.23
1401142	11/12/2018	2	Check Cleared	12/05/2018	060690	MHSAA	Level 1 CAP Training for Carolyn Roberts	60.00
1401143	11/12/2018	2	Check Cleared	12/05/2018	009226	MICHIGAN STATE INDUSTRIE..	Student Eye Glasses	69.00
1401144	11/12/2018	2	Check Cleared	12/05/2018	010548	MISSION SPORTS PERFORM..	Training Hours	2,524.50
1401145	11/12/2018	2	Check Cleared	12/05/2018	009993	MLIVE MEDIA GROUP	Ads for Teachers	159.23
1401146	11/12/2018	2	Check Cleared	12/05/2018	065473	MORENCI AREA SCHOOLS	Breakfast and Lunch	939.25
1401147	11/12/2018	2	Check Cleared	12/05/2018	003842	NEOPOST USA INC.	Folding Machine Maintenance Contract	281.25
1401148	11/12/2018	2	Check Cleared	12/05/2018	011323	NEXT STEP	Banners	1,603.00
1401149	11/12/2018	2	Check Cleared	12/05/2018	000752	NICHOLS PAPER & SUPPLY	Glove Dispensers	25.82
1401150	11/12/2018	2	Check Cleared	12/05/2018	003536	SCHOOL SPECIALTY	Desk Calendar, Tissue, Binder Clips, Ea..	672.38
1401151	11/12/2018	2	Check Cleared	12/05/2018	082626	SHAR PRODUCTS COMPANY	Shar-repairs	65.00
1401152	11/12/2018	2	Check Cleared	12/05/2018	006214	SMITH, DALE L PC	Legal Fees	112.50
1401153	11/12/2018	2	Check Cleared	12/05/2018	001683	SOHN LINEN SERVICE INC	Linen service for 18-19 school year	129.67



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1401154	11/12/2018	2	Check Cleared	12/05/2018	085987	STAFFORD BUILDING PROD..	Closer Arm	470.00
1401155	11/12/2018	2	Check Cleared	12/05/2018	000129	STAPLES BUSINESS CREDIT	Lanyards, badge holders, highlighters, p..	29.18
1401156	11/12/2018	2	Check Cleared	12/05/2018	006627	STEVENS DISPOSAL &	Drager Service	325.36
1401157	11/12/2018	2	Check Cleared	12/05/2018	010740	TEACHER SYNERGY LLC	Classroom Supplies	161.69
1401158	11/12/2018	2	Check Cleared	12/05/2018	012068	THEE OLE MILL	Salt Pellets-Drager	23.40
1401159	11/12/2018	2	Check Cleared	12/05/2018	090569	THRUN LAW FIRM PC	October Legal Services	5,064.43
1401160	11/12/2018	2	Check Voided	03/25/2019	002983	TIME FOR KIDS	Time for Kids - literacy matters grant	400.95
1401161	11/12/2018	2	Check Cleared	12/05/2018	003064	TOFT DAIRY INC.	Milk products for 18-19 school year	3,280.91
1401162	11/12/2018	2	Check Cleared	12/05/2018	003064	TOFT DAIRY INC.	Chocolate Milk for Football	4,102.71
1401163	11/12/2018	2	Check Cleared	12/05/2018	003064	TOFT DAIRY INC.	Chocolate Milk for Football	3,146.11
1401164	11/12/2018	2	Check Cleared	12/05/2018	011349	TURNITIN, LLC	Turnitin renewal	1,785.05
1401165	11/12/2018	2	Check Cleared	12/05/2018	002905	WA GAIN INC	Vo-Tech and Porter	71.50
1401166	11/12/2018	2	Check Cleared	12/05/2018	095125	WALMART	food and non food supplies	29.13
1401167	11/13/2018	1	Check Cleared	12/05/2018	008685	HAMPTON INN HOLLAND	November 15 & 16, 2018	1,117.20
1401168	11/13/2018	1	Check Cleared	12/05/2018	000381	PETKUS, ROBERT	Advance/G.State Swimming	245.00
1401169	11/13/2018	1	Check Cleared	12/05/2018	018424	CITY OF ADRIAN	Comstock Riverwalk Christmas Tree Di..	50.00
1401170	11/13/2018	1	Check Cleared	12/05/2018	083190	SIENA HEIGHTS UNIVERSITY	Fee to attend Pinocchio	600.00
1401171	11/13/2018	1	Check Cleared	12/05/2018	007002	STRANAHAN THEATER	Fee to attend Elf The Broadway Musical	421.00
1401172	11/14/2018	2	Check Cleared	12/05/2018	005876	SYNCHRONY BANK/AMAZON	baggies, nosebleed stoppers, lens filters..	4,738.07
1401173	11/14/2018	4	Check Cleared	12/05/2018	009951	GRAHAM, MICHAEL	Kelly, Crum, Cousino, Connors	128.00
1401174	11/15/2018	2	Check Cleared	12/05/2018	007483	BSN SPORTS	Boys Basketballs	502.00
1401175	11/15/2018	2	Check Cleared	12/05/2018	073931	POSTMASTER	stamps	100.00
1401176	11/15/2018	2	Check Cleared	12/05/2018	011964	SCS IMAGE GROUP	Graphics for Performing Arts Door	315.00
1401177	11/15/2018	2	Check Cleared	12/05/2018	095500	WASHTENAW COMMUNITY C..	Dual Enrollment Fall 2018	375.00
1401178	11/15/2018	2	Check Cleared	12/05/2018	000003	BANKCARD PROCESSING CE..	Robotic Supplies - Career Prep	25.60
1401179	11/15/2018	2	Check Cleared	12/05/2018	005876	BANKCARD PROCESSING CE..	Laminator Rolls	90.82
1401180	11/15/2018	2	Check Cleared	12/05/2018	011691	BANKCARD PROCESSING CE..	Ozobots-Career Prep supplies-Element..	1,199.00
1401181	11/15/2018	2	Check Cleared	12/05/2018	002333	BANKCARD PROCESSING CE..	Para Pro Assessments	55.00
1401182	11/16/2018	2	Check Cleared	12/05/2018	002652	MCDONALD'S SYSTEM HAMB..	McDonalds Cards for Students	100.00
1401183	11/19/2018	1	Check Cleared	12/05/2018	009951	GRAHAM, MICHAEL	Medical Reimb 11/8/18	10.00
1401184	11/19/2018	1	Check Cleared	12/05/2018	003248	JUSTAVINO, TANIA	Medical Reimb 5/10-8/17/18	922.03
1401185	11/19/2018	1	Check Cleared	12/05/2018	003905	KEENOY, MARJORIE	Medical Reimb 1/5-2/12/18	500.00
1401186	11/19/2018	1	Check Cleared	12/05/2018	000204	WALLACE, MARC	Medical Reimb 11/19/18	533.23
1401187	11/19/2018	800	Check Cleared	12/05/2018	006533	GLP & ASSOCIATES INC	457 Annuities	1,285.23
1401188	11/19/2018	800	Check Cleared	12/05/2018	011379	GREAT LAKES HIGHER EDUC..	P.Sloan 369-86-8625	153.40
1401189	11/19/2018	800	Check Cleared	12/05/2018	000856	MISDU	Payroll 2018/10	250.58
1401190	11/19/2018	800	Check Cleared	12/05/2018	001848	PARADIGM EQUITIES INC	457 Annuities	673.00



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1401191	11/19/2018	800	Check Cleared	12/05/2018	007913	PERFORMANT RECOVERY, I..	M.Cunningham 373-04-0343	133.80
1401192	11/19/2018	800	Check Cleared	01/04/2019	010873	U.S. DEPARTMENT OF EDUC..	P.Sloan 1022954253	193.32
1401193	11/19/2018	800	Check Cleared	12/05/2018	002044	VALIC	457 Annuities	150.00
1401194	11/20/2018	1	Check Cleared	01/04/2019	002960	ADRIAN SCHOOLS EDUCATI..	Marketing Support	15,500.00
1401195	11/20/2018	1	Check Cleared	01/04/2019	008791	BRENNAN, LINDA	Conf/Reimb/Ann Arbor	38.15
1401196	11/20/2018	1	Check Cleared	01/04/2019	000920	CHENEVEY, LAURIE	Mileage Reimb 10/31/18	37.06
1401197	11/20/2018	1	Check Cleared	12/05/2018	018283	CITIZENS GAS FUEL CO	Heating	10,625.33
1401198	11/20/2018	1	Check Cleared	12/05/2018	007090	CITIZENS INSURANCE COMP..	Auto Fleet Premium	857.00
1401199	11/20/2018	1	Check Cleared	12/05/2018	018424	CITY OF ADRIAN	Water/Sewer	742.40
1401200	11/20/2018	1	Check Cleared	12/05/2018	010876	COMCAST	Cable Television	80.28
1401201	11/20/2018	1	Check Cleared	01/04/2019	020727	CONSUMERS ENERGY	Electricity	4,825.65
1401202	11/20/2018	1	Check Cleared	12/05/2018	011790	CULLEY, NIKKI	Conf/Reimb/Lansing	130.80
1401203	11/20/2018	1	Check Cleared	12/05/2018	006510	D&P COMMUNICATIONS	Telephone	2,290.42
1401204	11/20/2018	1	Check Cleared	02/06/2019	003269	EDDY, LISA	Conf/Reimb/Lansing	81.75
1401205	11/20/2018	1	Check Cleared	12/05/2018	000388	EVANS, JOSLYN	Memorial Donation for Charlie Evans	50.00
1401206	11/20/2018	1	Check Cleared	12/05/2018	003905	KEENOY, MARJORIE	Mileage Reimb 10/4/18	15.24
1401207	11/20/2018	1	Check Cleared	12/05/2018	058327	MADISON TOWNSHIP	Water/Sewer	388.35
1401208	11/20/2018	1	Check Cleared	12/05/2018	061947	MESSA	MESSA/C.McCrae/Dec'18	81.78
1401209	11/20/2018	1	Check Cleared	12/05/2018	005443	SPRINT	Telephone	1,803.83
1401210	11/20/2018	1	Check Cleared	12/05/2018	000208	TORREZ FERNANDEZ, DANNI..	Conf/Reimb/Jackson	47.60
1401211	11/20/2018	1	Check Cleared	12/05/2018	097715	WITTENKELLER, LORRI	Mileage Reimb 10/31/18	19.07
1401212	11/20/2018	1	Check Cleared	12/05/2018	003471	AGNEW, DEBORAH	Medical Reimb 6/18-11/13/18	900.00
1401213	11/20/2018	1	Check Cleared	12/05/2018	001341	POWERS, SHERI	Medical Reimb 4/11-10/22/18	561.60
1401214	11/20/2018	1	Check Cleared	12/05/2018	011557	SANDERSON, ALISON	Medical Reimb 5/22-11/13/18	752.44
1401215	11/20/2018	1	Check Cleared	12/05/2018	000838	SCHENCK, BARB	Medical Reimb 2/6-10/10/18	450.40
1401216	11/20/2018	2	Check Cleared	12/05/2018	012020	AAA STANDARD SERVICES I..	Mold Michener	325.00
1401217	11/20/2018	2	Check Cleared	01/04/2019	011641	AC SUPPLY	defying gravity supplies from LCEF gran..	650.00
1401218	11/20/2018	2	Check Cleared	01/04/2019	011527	ADAMS OUTDOOR SERVICE ..	Garfield Mowing	400.00
1401219	11/20/2018	2	Check Cleared	12/05/2018	011221	ADRIAN ELECTRIC & GENER..	1 Year Generator Contract	2,168.00
1401220	11/20/2018	2	Check Cleared	12/05/2018	002538	ADRIAN MECHANICAL SERVI..	Thermostat for food service office	380.42
1401221	11/20/2018	2	Check Voided	12/05/2018	006190	ARLINGTON COMMERCIAL S..	Parts for hot carts	315.20
1401222	11/20/2018	2	Check Cleared	12/05/2018	011208	ATHLETICO MANAGEMENT L..	Extra Tainers	300.00
1401223	11/20/2018	2	Check Cleared	12/05/2018	002906	AUNT MILLIE'S BAKERIES	Bread products 18-19 school year	418.86
1401224	11/20/2018	2	Check Cleared	12/05/2018	011767	BOILERS CONTROLS & EQUI..	Motor--Powder Pillows-Gaskets-Filters--	2,458.69
1401225	11/20/2018	2	Check Cleared	12/05/2018	009945	CAAVO	Volleyball Assignor	90.00
1401226	11/20/2018	2	Check Cleared	12/05/2018	010827	CANADA DRY BOTTLING CO ..	Ala cart beverages	397.80
1401227	11/20/2018	2	Check Cleared	12/05/2018	002700	CENTRAL MICHIGAN PAPER	1 pallet white copy paper	1,098.00



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1401228	11/20/2018	2	Check Cleared	01/04/2019	009150	CEREAL CITY SCIENCE	BCAMSC- Science Units	8,100.00
1401229	11/20/2018	2	Check Cleared	12/05/2018	018424	CITY OF ADRIAN	Race Lights	99.80
1401230	11/20/2018	2	Check Cleared	12/05/2018	023876	DAILY TELEGRAM	School of Choice ads	122.80
1401231	11/20/2018	2	Check Cleared	12/05/2018	000120	DBI	Chairs for Michener	700.00
1401232	11/20/2018	2	Check Cleared	01/04/2019	001795	DUNDEE HIGH SCHOOL	SMISL 11/10/18	150.00
1401233	11/20/2018	2	Check Cleared	12/05/2018	010788	FAMILY FARM AND HOME	Tire with Rim	39.98
1401234	11/20/2018	2	Check Cleared	12/05/2018	038164	GOODWILL INDUSTRIES	document disposal	130.20
1401235	11/20/2018	2	Check Cleared	12/05/2018	005941	GREAT LAKES COCA COLA D..	Coke products for 18-19 school year	492.00
1401236	11/20/2018	2	Check Cleared	12/05/2018	007943	HABITAT FOR HUMANITY OF ..	Windows	1,000.00
1401237	11/20/2018	2	Check Cleared	01/04/2019	039860	HADDEN TIRE CO	Athletic Vehicles Oil Change	89.10
1401238	11/20/2018	2	Check Cleared	01/04/2019	043720	HORIZON TRAVEL & CRUISES	Flights-IB Conference for J. Lucius and ..	316.40
1401239	11/20/2018	2	Check Cleared	12/05/2018	059320	MARSHALL MUSIC	Marshall Music-repair	300.00
1401240	11/20/2018	2	Check Cleared	12/05/2018	003194	MCMASTER-CARR SUPPLY C..	Latches	138.00
1401241	11/20/2018	2	Check Cleared	12/05/2018	057763	MEMSPA	Membership-MEMSPA-Lincoln-Skeels	555.00
1401242	11/20/2018	2	Check Cleared	12/05/2018	000611	NAPA	V-Belt	15.99
1401243	11/20/2018	2	Check Cleared	12/05/2018	006069	NCS PEARSON, INC.	Math XL student pack	1,237.41
1401244	11/20/2018	2	Check Cleared	12/05/2018	003691	OFFICE DEPOT	blank stickers	42.77
1401245	11/20/2018	2	Check Cleared	12/05/2018	011724	PAYK12	All Sports Passes	290.00
1401246	11/20/2018	2	Check Cleared	12/05/2018	000359	PEARSON ASSESSMENTS	Pearson-AIMSWEB Plus	2,550.00
1401247	11/20/2018	2	Check Cleared	01/04/2019	003089	QUILL CORPORATION	Batteries and Bandages	452.91
1401248	11/20/2018	2	Check Voided	11/20/2018	012051	REMC ASSOCIATION OF MIC..	Michigan Mindcraft training for A. Lilly	25.00
1401249	11/20/2018	2	Check Cleared	12/05/2018	080884	SCHOLASTIC BOOK CLUBS I..	Alexander Title 1 Writing Night	48.00
1401250	11/20/2018	2	Check Cleared	12/05/2018	003536	SCHOOL SPECIALTY	classroom supplies-LINC-Eichorn-Scho..	378.16
1401251	11/20/2018	2	Check Cleared	12/05/2018	082626	SHAR PRODUCTS COMPANY	Shar repairs	90.00
1401252	11/20/2018	2	Check Cleared	12/05/2018	008074	SOUTHEASTERN PERFORMA..	Choir Clothing	317.79
1401253	11/20/2018	2	Check Cleared	12/05/2018	007553	STANTON'S SHEEET MUSIC	Stanton's-Springbrook Band	112.85
1401254	11/20/2018	2	Check Cleared	12/05/2018	000129	STAPLES BUSINESS CREDIT	Toner yellow, magenta	263.98
1401255	11/20/2018	2	Check Cleared	12/05/2018	011553	WELLS FARGO VENDOR FIN ..	Copier Contract 2018-2019	9,231.00
1401256	11/21/2018	1	Check Cleared	12/05/2018	061100	MICHIGAN ASSOC OF SCH B..	Super. evaluation training for J Marks	1,890.00
1401257	11/21/2018	2	Check Cleared	12/05/2018	006411	ADRIAN SUPER LAUNDROMAT	laundry services	1,077.10
1401258	11/21/2018	2	Check Cleared	12/05/2018	005703	DISCOUNT SCHOOL SUPPLY	table top	137.21
1401259	11/21/2018	2	Check Cleared	01/04/2019	046020	JACKSON HIGH SCHOOL	HS CROSS COUNTRY B TEAM	250.00
1401260	11/21/2018	2	Check Cleared	12/05/2018	048000	KAPLAN EARLY LEARNING C..	family builders	150.47
1401261	11/21/2018	2	Check Cleared	12/05/2018	011607	KINGSCOTT ASSOCIATES, IN..	October Professional Services	3,150.00
1401262	11/21/2018	2	Check Cleared	12/05/2018	009896	LAGRASSO BROS PRODUCE	FFVP fruits & veggies	602.35
1401263	11/21/2018	2	Check Cleared	01/04/2019	053768	LENAWEE INTERMEDIATE S..	fingerprints	5,799.00
1401264	11/21/2018	2	Check Cleared	12/05/2018	081169	SCHOOL HEALTH CORPORA..	toothbrush holders	269.22



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1401265	11/21/2018	2	Check Cleared	12/05/2018	003536	SCHOOL SPECIALTY	Classroom Supplies	124.15
1401266	11/21/2018	2	Check Cleared	01/04/2019	011387	SMARTY DESIGN CO LLC	Rev Outstanding Citizenship	32.50
1401267	11/21/2018	2	Check Cleared	12/05/2018	001683	SOHN LINEN SERVICE INC	Linen service for 18-19 school year	180.17
1401268	11/21/2018	2	Check Cleared	12/05/2018	003641	STAPLES	classroom supplies-LINC-Arellano-Stapl..	160.75
1401269	11/21/2018	2	Check Cleared	12/05/2018	001725	TORRENCE SOUND EQUIPM..	Speaker Adds- AHS & ALX	3,452.84
1401270	11/21/2018	2	Check Cleared	12/05/2018	010961	TURNING TECHNOLOGIES	WorkSpace Lite for AHS	98.00
1401271	11/21/2018	2	Check Cleared	12/05/2018	000118	VERTEX TURF AND IRRIGATI..	Winterization of Fields	485.00
1401272	11/21/2018	2	Check Cleared	01/04/2019	044950	WORKSPHERE OCCUPATION..	physicals and TB tests	386.00
1401273	11/26/2018	1	Check Cleared	01/04/2019	010947	ADAMS, MONICA	Mentors Lunch 11/7/18	170.15
1401274	11/26/2018	1	Check Cleared	01/04/2019	002538	ADRIAN MECHANICAL SERVI..	Replace Cabinet Heater	3,680.00
1401275	11/26/2018	1	Check Cleared	12/05/2018	011831	ANDERS, ANNETTE	Mileage Reimb 10/25/18	32.92
1401276	11/26/2018	1	Check Cleared	12/05/2018	011238	BENJAMIN, CODI	Mileage Reimb 10/25/18	92.92
1401277	11/26/2018	1	Check Cleared	12/05/2018	010700	COOK, JENNY	Mileage Reimb 10/31/18	33.25
1401278	11/26/2018	1	Check Cleared	12/05/2018	008183	FIRST STUDENT, INC.	Regular Routes-Oct'18	172,014.47
1401279	11/26/2018	1	Check Cleared	12/05/2018	010867	HART, KATHLEEN	Mileage Reimb 10/30/18	347.17
1401280	11/26/2018	1	Check Cleared	01/04/2019	043365	HUNT, TAMARA J.	Mileage Reimb 8/31/18	494.16
1401281	11/26/2018	1	Check Cleared	12/05/2018	008448	HUNTER, WENDY	Mileage Reimb 10/30/18	342.91
1401282	11/26/2018	1	Check Cleared	12/05/2018	006246	HUTCHISON, IVY	Mileage Reimb 10/31/18	235.39
1401283	11/26/2018	1	Check Cleared	12/05/2018	011954	JACOBS, RON	Conf/Reimb/Waterford	71.94
1401284	11/26/2018	1	Check Cleared	12/05/2018	005474	ROBACK, NANCY	Mileage Reimb 10/30/18	381.94
1401285	11/26/2018	1	Check Cleared	12/05/2018	009658	ROBINSON, TIFFANY	Mileage Reimb 10/31/18	76.79
1401286	11/26/2018	1	Check Cleared	12/05/2018	000393	SACKETT, BAILIE	Mileage Reimb 10/24/18	23.00
1401287	11/26/2018	1	Check Cleared	01/04/2019	000208	TORREZ FERNANDEZ, DANNI..	Mileage Reimb 10/31/18	252.88
1401288	11/26/2018	1	Check Cleared	01/04/2019	000157	VOTZKE, STEPHANIE	Mileage Reimb 10/29/18	55.83
1401289	11/05/2018	3	Check Cleared	11/26/2018	038305	GORDON FOOD SERVICE	Catering food and non food items	24,794.64
1401290	11/15/2018	3	Check Cleared	11/26/2018	038305	GORDON FOOD SERVICE	Catering food and non food items	22,869.11
1401291	11/15/2018	3	Check Cleared	11/26/2018	008164	PCMI EDUCATIONAL	ELL Graduation Coach	17,487.94
1401292	11/15/2018	3	Check Cleared	01/04/2019	043720	HORIZON TRAVEL & CRUISES	Flights-IB Conference for J. Lucius and ..	316.40
1401293	11/23/2018	3	Check Cleared	11/27/2018	011599	EDUSTAFF,LLC	Substitutes 11/5-11/16	15,906.40
1401294	11/21/2018	3	Check Cleared	11/27/2018	053768	LENAWEE INTERMEDIATE S..	MESSA/December Pmt	348,287.43
1401295	11/28/2018	1	Check Cleared	01/04/2019	010721	ARAMARK SERVICES, INC.	Contracted Serv-Custodial	58,116.26
1401296	11/28/2018	1	Check Cleared	01/04/2019	007058	ARELLANO, MARIA	Conf/Reimb/Detroit	284.76
1401297	11/28/2018	1	Check Cleared	12/05/2018	011720	BENSCHOTER, DANI	Conf/Reimb/Portland, Oregon	471.21
1401298	11/28/2018	1	Check Cleared	01/04/2019	011806	CAMINO LITERACY CONSULT..	PD with Camino Literacy Consulting	11,000.00
1401299	11/28/2018	1	Check Cleared	01/04/2019	034301	FRANK, JANET	Conf/Reimb/Lansing	81.75
1401300	11/28/2018	1	Check Cleared	01/04/2019	000258	RATERING, MICHELLE	Conf/Reimb/Virginia	45.39
1401301	11/28/2018	1	Check Cleared	12/05/2018	007560	WETZEL, NATASHA	Conf/Reimb/Macomb ISD	106.82



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1401302	11/28/2018	1	Check Cleared	01/04/2019	001941	WIEDYK, SHERRIE	Conf/Reimb/St.Johns	136.25
1401303	11/28/2018	1	Check Cleared	01/04/2019	018424	CITY OF ADRIAN	Water/Sewer	623.20
1401304	11/28/2018	1	Check Cleared	01/04/2019	020727	CONSUMERS ENERGY	Electricity	23,135.34
1401305	11/28/2018	1	Check Cleared	01/04/2019	008683	FRONTIER	Telephone	1,134.56
1401306	11/29/2018	1	Check Cleared	12/05/2018	000399	LILLY, AMBER	Dependent Reimb 9/7-30/18	566.64
1401307	11/29/2018	1	Check Cleared	12/05/2018	003429	PETTERSON, JEFF	Medical Reimb 4/19-10/12/18	395.35
1401308	11/29/2018	1	Check Cleared	01/04/2019	011557	SANDERSON, ALISON	Dependent Reimb 9/3-11/9	1,150.00
1401309	11/29/2018	1	Check Cleared	01/04/2019	001447	TRACY TIME SYSTEMS	Renew Annual Contract	5,877.77
1401310	11/29/2018	1	Check Cleared	01/04/2019	007133	COMSTOCK, MARC	P.E. Certificates	50.84
1401311	11/29/2018	1	Check Cleared	01/04/2019	009078	COUNTRY INN & SUITES	Lodging for T. DeMeritt	127.52
1401312	11/29/2018	1	Check Cleared	01/04/2019	008798	INTERNATIONAL BACCALAU..	IB Registration fee Acct S004793	44,360.00
1401313	11/29/2018	1	Check Open		000381	PETKUS, ROBERT	Gasoline G.Swim Meet Holand, MI	10.35
1401314	11/29/2018	2	Check Cleared	01/04/2019	011527	ADAMS OUTDOOR SERVICE ..	Grounds Work in November	5,640.00
1401315	11/29/2018	2	Check Cleared	01/04/2019	002509	EASY PERMIT POSTAGE	Postage for Board Office	500.00
1401316	11/29/2018	2	Check Cleared	01/04/2019	010946	Frontline Technologies Group L..	Applitrack	2,200.99
1401317	11/29/2018	2	Check Cleared	01/04/2019	010169	PRESIDIO NETWORKED SOL..	Laptop for Michelle Ratering	5,289.00
1401318	11/29/2018	2	Check Cleared	01/04/2019	001725	TORRENCE SOUND EQUIPM..	PA Repairs	410.42
1401319	11/29/2018	2	Check Cleared	01/04/2019	010405	US BANK EQUIPMENT FINAN..	copy machines	990.73
1401320	11/29/2018	2	Check Cleared	01/04/2019	002905	WA GAIN INC	Domino's Pizza 18-19 school lunch year	1,766.50
1401321	11/30/2018	4	Check Cleared	01/04/2019	009187	HARBOR FREIGHT TOOLS	foldable ear muffs	69.90
1401322	11/25/2018	3	Check Cleared	12/05/2018	038305	GORDON FOOD SERVICE	Food and non food items from GFS	21,164.93
1401323	11/30/2018	800	Check Cleared	01/04/2019	006533	GLP & ASSOCIATES INC	457 Annuities	1,285.23
1401324	11/30/2018	800	Check Cleared	01/04/2019	011379	GREAT LAKES HIGHER EDUC..	P.Sloan 369-86-8625	159.78
1401325	11/30/2018	800	Check Cleared	01/04/2019	000856	MISDU	Payroll 2018/11	250.58
1401326	11/30/2018	800	Check Cleared	01/04/2019	001848	PARADIGM EQUITIES INC	457 Annuities	673.00
1401327	11/30/2018	800	Check Cleared	01/04/2019	007913	PERFORMANT RECOVERY, I..	M.Cunningham 373-04-0343	126.35
1401328	11/30/2018	800	Check Cleared	01/04/2019	010873	U.S. DEPARTMENT OF EDUC..	P.Sloan 1022954253	201.72
1401329	11/30/2018	800	Check Cleared	01/04/2019	002044	VALIC	457 Annuities	150.00
1401330	11/30/2018	801	Check Cleared	01/04/2019	007716	AFLAC	Payroll 2018/09	1,545.66
1401331	11/30/2018	801	Check Cleared	01/04/2019	092214	LENAWEE CARES	Payroll 2018/09	198.50
1401332	11/25/2018	2	Check Cleared	01/04/2019	080888	SCHOLASTIC INC	Science World Magazine	166.85
1401333	12/03/2018	1	Check Cleared	01/04/2019	011238	BENJAMIN, CODI	Eye Glass Incident 10/22	227.00
1401334	12/03/2018	1	Check Cleared	01/04/2019	018283	CITIZENS GAS FUEL CO	Heating	874.61
1401335	12/03/2018	1	Check Cleared	01/04/2019	007133	COMSTOCK, MARC	Mileage Reimb 11/30/18	25.89
1401336	12/03/2018	1	Check Cleared	01/04/2019	008361	DAILEY ENGINEERING INC.	Engineering Head Start Parking Lot	3,000.00
1401337	12/03/2018	1	Check Cleared	01/04/2019	007805	PARKSIDE FAMILY COUNSEL..	Home School Liaisons	22,596.58
1401338	11/29/2018	3	Check Cleared	12/03/2018	008164	PCMI EDUCATIONAL	ELL Graduation Coach	19,663.50



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1401339	12/04/2018	1	Check Cleared	01/04/2019	018424	CITY OF ADRIAN	Water/Sewer	5,329.52
1401340	12/04/2018	1	Check Cleared	01/04/2019	006510	D&P COMMUNICATIONS	Telephone	2,065.51
1401341	12/04/2018	1	Check Cleared	01/04/2019	010867	HART, KATHLEEN	Conf/Reimb/Howell	76.92
1401342	12/04/2018	1	Check Cleared	01/04/2019	000115	MOCNIK-D'ARCY, KEYLEA	Conf/Reimb/Howell	24.72
1401343	12/04/2018	1	Check Cleared	01/04/2019	057948	MSBO	MSBO Certification Fee	60.00
1401344	12/04/2018	1	Check Cleared	01/04/2019	002067	NIEMAN, KORI	Conf/Reimb/Howell	23.72
1401345	12/04/2018	1	Check Cleared	01/04/2019	003096	RANDOLPH, MARGARET	Conf/Reimb/Howell	149.62
1401346	12/04/2018	3	Check Cleared	12/04/2018	000394	AMEX - EVENTBRITE	3 Registrations Lansing Dec 6,7	981.00
1401347	12/04/2018	3	Check Cleared	12/04/2018	005876	AMEX - AMAZON	AMAZON PRIME MEMBERSHIP	119.00
1401348	12/04/2018	3	Check Cleared	12/04/2018	000366	AMEX - REYNOLDS ADVANC..	PLTW Grant Supplies-J. Mlles	1,679.66
1401349	12/04/2018	3	Check Cleared	12/04/2018	005876	AMEX - AMAZON	Toner Cartridge	69.99
1401350	12/04/2018	4	Check Cleared	01/04/2019	007224	VANERT'S, LLC	SNOW REMOVAL - C.E.C	10,013.00
1401351	12/04/2018	1	Check Cleared	01/04/2019	000156	HOBBY LOBBY	frame for board picture	50.84
1401352	12/04/2018	3	Check Cleared	12/04/2018	057948	AMEX - MSBO	MSBO Water Quality Conf 12/18/18	80.00
1401353	12/05/2018	3	Check Cleared	12/05/2018	005876	AMEX - AMAZON	Technology Classroom Supplies	139.72
1401354	12/05/2018	3	Check Cleared	12/05/2018	012051	AMEX - REMC ASSOCIATION ..	Michigan Mindcraft training for A. Lilly	25.00
1401355	12/05/2018	3	Check Cleared	12/05/2018	009959	AMEX - GRAND VALLEY STAT..	Peer to Peer Conference for A.Carlisle	50.00
1401356	12/05/2018	3	Check Cleared	12/05/2018	009954	AMEX - TEACHSTONE	CLASS recertification	125.00
1401357	12/05/2018	3	Check Cleared	12/05/2018	062839	AMEX - MPAAA	Stephanie Roberts	85.00
1401358	12/05/2018	3	Check Cleared	12/05/2018	002333	AMEX - EDUCATIONAL TESTI..	Para Pro Testing	385.00
1401359	12/05/2018	3	Check Cleared	12/05/2018	000371	AMEX - MAKERGEEEKS.COM	PLTW Grant Supplies-Joe Miles	58.20
1401360	12/05/2018	3	Check Cleared	12/05/2018	095125	AMEX - WALMART	folders, divider tabs	107.16
1401361	12/06/2018	3	Check Cleared	12/06/2018	009192	AMEX - USPS	Postage from Race Street	136.50
1401362	12/06/2018	2	Check Cleared	01/04/2019	011632	BAILEY'S WATER CARE, LLC	Water Jugs Race	135.30
1401363	12/07/2018	4	Check Cleared	01/04/2019	006510	D&P COMMUNICATIONS	Hudson internet	37.00
1401364	12/03/2018	2	Check Cleared	01/04/2019	006099	SIELER'S WATER SYSTEMS	Prairie Salt	147.84
1401365	12/03/2018	2	Check Cleared	01/04/2019	006634	PURVIS & FOSTER, INC.	Steel Threaded Plugs	271.80
1401366	12/07/2018	1	Check Cleared	01/04/2019	001848	PARADIGM EQUITIES INC	Brad Sharp Sick Leave	2,674.95
1401367	12/07/2018	6	Check Cleared	01/04/2019	000406	SWANK	MOVIE LICENSE FOR PAC	536.00
1401368	12/10/2018	1	Check Cleared	01/04/2019	008177	BAILEY, JENNIFER	Mileage Reimb 11/19/18	16.79
1401369	12/10/2018	1	Check Cleared	01/04/2019	010533	BEHNKE, ROBERT	Conf/Reimb/Lansing	85.02
1401370	12/10/2018	1	Check Cleared	01/04/2019	018283	CITIZENS GAS FUEL CO	Heating	22,272.91
1401371	12/10/2018	1	Check Cleared	01/04/2019	018424	CITY OF ADRIAN	Gasoline	10,340.06
1401372	12/10/2018	1	Check Cleared	01/04/2019	011704	CLARK CONSTRUCTION CO..	Construction Manager 2016 B&S	669.80
1401373	12/10/2018	1	Check Cleared	01/04/2019	020727	CONSUMERS ENERGY	Electricity	22.90
1401374	12/10/2018	1	Check Cleared	01/04/2019	000223	MILLER, SHELLEY	Conf/Reimb/Lansing	88.29
1401375	12/10/2018	1	Check Cleared	01/04/2019	011759	POSITIVE TRADES GROUP, L..	C60088 Sub Contractor 2016 Bldg & Site	52,996.16



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1401376	12/10/2018	1	Check Cleared	01/04/2019	009390	RELIANCE STANDARD LIFE	Life November Payment	1,260.15
1401377	12/11/2018	4	Check Cleared	01/04/2019	000383	KING, WES	AHS marching band show	700.00
1401378	12/11/2018	4	Check Cleared	01/04/2019	000385	CARSON, MEGAN	Marching band color guard routines	150.00
1401379	12/10/2018	2	Check Cleared	01/04/2019	011242	HURON ATHLETICS	WRESTLING INVITE 12/15/18	200.00
1401380	12/11/2018	4	Check Cleared	03/04/2019	057950	MSBOA	MSBOA festival fees	775.00
1401381	12/11/2018	1	Check Cleared	01/04/2019	018283	CITIZENS GAS FUEL CO	Heating	755.72
1401382	12/11/2018	1	Check Cleared	01/04/2019	018424	CITY OF ADRIAN	Water/Sewer	730.48
1401383	12/11/2018	1	Check Cleared	01/04/2019	020727	CONSUMERS ENERGY	Electricity	4,666.36
1401384	12/11/2018	1	Check Cleared	01/04/2019	008183	FIRST STUDENT, INC.	Regular Routes-Nov'18	138,079.38
1401385	12/11/2018	2	Check Cleared	01/04/2019	006673	ACCURATE LABEL DESIGNS	Visitor name badges	81.95
1401386	12/11/2018	2	Check Cleared	01/04/2019	011527	ADAMS OUTDOOR SERVICE ..	Weed Spraying	1,650.00
1401387	12/11/2018	2	Check Cleared	02/06/2019	003137	ADDISON COMMUNITY SCHO..	Breakfast and Lunch	1,296.00
1401388	12/11/2018	2	Check Cleared	01/04/2019	010474	AGONSWIM	Training suits for boys swim	613.00
1401389	12/11/2018	2	Check Cleared	01/04/2019	002532	AIRGAS USA, LLC	Cylinder Rental	45.57
1401390	12/11/2018	2	Check Cleared	01/04/2019	006190	ARLINGTON COMMERCIAL S..	Extra T - stats for hot carts	454.42
1401391	12/11/2018	2	Check Cleared	01/04/2019	010177	ARMORKNIGHT SECURITY IN..	Alarm Response's	6,766.00
1401392	12/11/2018	2	Check Cleared	01/04/2019	002906	AUNT MILLIE'S BAKERIES	Bread products 18-19 school year	305.50
1401393	12/11/2018	2	Check Cleared	01/04/2019	007155	AUTOMOTIVE SERVICE CO I..	P O for lift gate	10,064.34
1401394	12/11/2018	2	Check Cleared	01/04/2019	000352	BADGER SPORTING GOODS	Wrestling Singlets	1,332.24
1401395	12/11/2018	2	Check Cleared	01/04/2019	000400	BEACON ATHLETICS	Baseball & Softball Equipment	3,205.00
1401396	12/11/2018	2	Check Cleared	01/04/2019	011383	BIG C LUMBER	Closet Pole	48.36
1401397	12/11/2018	2	Check Cleared	05/03/2019	011515	BLISSFIELD HIGH SCHOOL	JV WRESTLING TOURN 12/8/18	175.00
1401398	12/11/2018	2	Check Cleared	01/04/2019	011767	BOILERS CONTROLS & EQUI..	boiler parts and supplies	1,151.37
1401399	12/11/2018	2	Check Cleared	01/04/2019	010827	CANADA DRY BOTTLING CO ..	Ala cart beverages	183.60
1401400	12/11/2018	2	Check Cleared	01/04/2019	002700	CENTRAL MICHIGAN PAPER	copy paper - LINC- Central Michigan Pa..	2,958.00
1401401	12/11/2018	2	Check Cleared	01/04/2019	018424	CITY OF ADRIAN	Race Street Lights	4,786.47
1401402	12/11/2018	2	Check Cleared	03/04/2019	000405	COLLOPY, JOSH	Bowling Score Keeper	30.00
1401403	12/11/2018	2	Check Cleared	01/04/2019	002624	COLORADO TIME SYSTEMS	Timing system for swim	440.00
1401404	12/11/2018	2	Check Cleared	01/04/2019	021850	COUNTRY MARKET (KENCO, ..	165988 Food Items	71.34
1401405	12/11/2018	2	Check Cleared	01/04/2019	001818	DIFFERENT STROKES SWIM ..	Boys Swim Equipment	146.00
1401406	12/11/2018	2	Check Cleared	01/04/2019	008543	DORNSEIFER, JEFFREY	Soccer Assignor	112.50
1401407	12/11/2018	2	Check Cleared	01/04/2019	011564	EIDSON, FAITH	mental health training	400.00
1401408	12/11/2018	2	Check Cleared	01/04/2019	011301	ELITE SPORTSWEAR, L.P.	Uniforms for Gymnastics	706.20
1401409	12/11/2018	2	Check Cleared	01/04/2019	030503	ENGLEWOOD-WESCO RECEI..	Electric Supplies	299.30
1401410	12/11/2018	2	Check Cleared	01/04/2019	010788	FAMILY FARM AND HOME	Tire Nut, Washer, Push Cap	81.45
1401411	12/11/2018	2	Check Cleared	01/04/2019	003832	FASTENAL COMPANY	Maintenance supplies	117.52
1401412	12/11/2018	2	Check Cleared	01/04/2019	032255	FEDEX	Postage to Paradigm	25.29



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1401413	12/11/2018	2	Check Cleared	01/04/2019	096767	FOLLETT SCHOOL SOLUTIO..	Books for AHS GLC	227.31
1401414	12/11/2018	2	Check Cleared	01/04/2019	034293	FRAME'S PEST CONTROL INC	AHS Pest Control	380.00
1401415	12/11/2018	2	Check Cleared	01/04/2019	000345	FRITZ SIGNS	Signage for AHS	220.21
1401416	12/11/2018	2	Check Cleared	01/04/2019	000396	GATEKEY MANUFACATURIN..	Baseball Supplies	1,076.95
1401417	12/11/2018	2	Check Cleared	01/04/2019	008442	GONZALEZ, JUANITA	spanish translations	37.50
1401418	12/11/2018	2	Check Cleared	01/04/2019	011741	GREAT LAKES ACE HARDWA..	Fasteners	18.78
1401419	12/11/2018	2	Check Cleared	01/04/2019	005941	GREAT LAKES COCA COLA D..	Coke products for 18-19 school year	340.08
1401420	12/11/2018	2	Check Cleared	01/04/2019	039860	HADDEN TIRE CO	Delivery Truck Repair	890.00
1401421	12/11/2018	2	Check Cleared	01/04/2019	044010	HUDSON AREA SCHOOLS	Hudson food service	1,323.00
1401422	12/11/2018	2	Check Cleared	01/04/2019	000409	HURON VALLEY AMBULANCE	Ambulance Service for Football	1,087.50
1401423	12/11/2018	2	Check Cleared	01/04/2019	009896	LAGRASSO BROS PRODUCE	FFVP fruits & veggies	318.85
1401424	12/11/2018	2	Check Cleared	01/04/2019	002610	LANSING EASTERN HIGH SC..	VARs WRESTLING TOURN 12/8/18	200.00
1401425	12/11/2018	2	Check Cleared	01/04/2019	053768	LENAWEE INTERMEDIATE S..	LCASB DUES	125.00
1401426	12/11/2018	2	Check Cleared	01/04/2019	003847	LOWE'S COMPANIES INC	Trim	934.48
1401427	12/11/2018	2	Check Cleared	01/04/2019	058835	MAPLE CITY GLASS INC	Plexi glass repair for serving cart	85.66
1401428	12/11/2018	2	Check Cleared	01/04/2019	056681	MCGOWAN ELECTRIC SUPPL..	ELECTRICAL SUPPLIES	738.43
1401429	12/11/2018	2	Check Cleared	01/04/2019	011921	MICHIGAN SUPPLY COMPANY	Toilet-Bowl	126.22
1401430	12/11/2018	2	Check Cleared	01/04/2019	002609	MILAN HIGH SCHOOL	BOYS SWIM MEET 12/8/18	300.00
1401431	12/11/2018	2	Check Cleared	01/04/2019	010548	MISSION SPORTS PERFORM..	Team Trainings	1,890.00
1401432	12/11/2018	2	Check Cleared	01/04/2019	065473	MORENCI AREA SCHOOLS	food service	759.50
1401433	12/11/2018	2	Check Cleared	01/04/2019	000611	NAPA	Brace	61.98
1401434	12/11/2018	2	Check Cleared	01/04/2019	003842	NEOPOST USA INC.	Folding Machine Maintenance Contract	281.25
1401435	12/11/2018	2	Check Cleared	01/04/2019	000752	NICHOLS PAPER & SUPPLY	Trash Bags-Paper Towels-Goodie Bags	4,444.20
1401436	12/11/2018	2	Check Cleared	01/04/2019	012071	NORTHERN TOOL EQUIPME..	Salt Spreader	615.45
1401437	12/11/2018	2	Check Cleared	01/04/2019	004808	NORTHWEST POOLS INC	Pool Chemicals	305.00
1401438	12/11/2018	2	Check Cleared	01/04/2019	003062	O'CONNOR & SONS FLOOR C..	Carpet/Michener	1,331.88
1401439	12/11/2018	2	Check Cleared	01/04/2019	003691	OFFICE DEPOT	White Copy Paper	1,165.90
1401440	12/11/2018	2	Check Cleared	01/04/2019	006963	OTIS ELEVATOR COMPANY	Elevator repair	833.97
1401441	12/11/2018	2	Check Cleared	01/04/2019	071346	PEERLESS SUPPLY CO	PLUMBING SUPPLIES	168.93
1401442	12/11/2018	2	Check Cleared	01/04/2019	005147	PRECISION DATA PRODUCTS	Headphones & Flashdrive	52.98
1401443	12/11/2018	2	Check Cleared	01/04/2019	004585	PRO MED UNIFORM	Uniform shirts food service	94.95
1401444	12/11/2018	2	Check Cleared	01/04/2019	079630	SAFETY SYSTEMS INC	Communicator-Comstock	530.00
1401445	12/11/2018	2	Check Cleared	01/04/2019	002524	SCHOOL NURSE SUPPLY INC	Band-aids	55.94
1401446	12/11/2018	2	Check Cleared	01/04/2019	003536	SCHOOL SPECIALTY	Supplies for Wiedyk	549.07
1401447	12/11/2018	2	Check Cleared	01/04/2019	011964	SCS IMAGE GROUP	Banner for Gym	2,660.00
1401448	12/11/2018	2	Check Cleared	01/04/2019	006214	SMITH, DALE L PC	Legal Fees	62.50
1401449	12/11/2018	2	Check Cleared	01/04/2019	001683	SOHN LINEN SERVICE INC	Linen service for 18-19 school year	129.67



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1401450	12/11/2018	2	Check Cleared	01/04/2019	000129	STAPLES BUSINESS CREDIT	Folders, paper clips, binder clips	37.34
1401451	12/11/2018	2	Check Cleared	01/04/2019	003951	STATE OF MICHIGAN	Pool License	67.00
1401452	12/11/2018	2	Check Cleared	01/04/2019	061812	STATE OF MICHIGAN	Boiler Inspections	250.00
1401453	12/11/2018	2	Check Cleared	01/04/2019	006627	STEVENS DISPOSAL &	TRASH & RECYCLING - ALEXANDER	1,720.52
1401454	12/11/2018	2	Check Cleared	01/04/2019	000233	STRATEGIC INTERVENTION ..	SIS Math Consulting Services	10,400.00
1401455	12/11/2018	2	Check Cleared	01/04/2019	012070	TENURGY	Energy Savings	3,398.05
1401456	12/11/2018	2	Check Cleared	01/04/2019	010712	THE PRODIGY NETWORKS, L..	Systems Support - November, 2018	6,146.25
1401457	12/11/2018	2	Check Cleared	01/04/2019	012068	THEE OLE MILL	Tiger Melt	197.10
1401458	12/11/2018	2	Check Cleared	01/04/2019	090569	THRUN LAW FIRM PC	November Legal Services	514.50
1401459	12/11/2018	2	Check Cleared	01/04/2019	003064	TOFT DAIRY INC.	Chocolate Milk for Football	3,260.91
1401460	12/11/2018	2	Check Cleared	01/04/2019	003064	TOFT DAIRY INC.	Chocolate Milk for Football	3,137.43
1401461	12/11/2018	2	Check Cleared	01/04/2019	003064	TOFT DAIRY INC.	Milk - Prairie	832.98
1401462	12/11/2018	2	Check Cleared	01/04/2019	003064	TOFT DAIRY INC.	Chocolate Milk for Football	3,565.05
1401463	12/11/2018	2	Check Cleared	01/04/2019	091010	TOLEDO PE SUPPLY INC	PE equipment-LINC-Toledo PE Supply-..	40.27
1401464	12/11/2018	2	Check Cleared	01/04/2019	000419	UNDERWOOD NURSERY LLC	Water Bags	1,520.00
1401465	12/11/2018	2	Check Cleared	01/04/2019	002747	US GAMES	basketball goal, bracket	156.29
1401466	12/11/2018	2	Check Cleared	01/04/2019	007224	VANERT'S, LLC	SNOW REMOVAL - DRAGER	1,100.00
1401467	12/11/2018	2	Check Cleared	01/04/2019	002905	WA GAIN INC	PIZZAS TO DRAGER	185.55
1401468	12/11/2018	2	Check Cleared	01/04/2019	007358	WADSWORTH SERVICE NW	Controller Repair	1,987.97
1401469	12/11/2018	2	Check Cleared	01/04/2019	095125	WALMART	General supplies for FIT- A. Pooley	818.52
1401470	12/11/2018	2	Check Cleared	01/04/2019	011553	WELLS FARGO VENDOR FIN ..	Copier Contract 11/21 - 12/20/18	9,231.00
1401471	12/11/2018	2	Check Cleared	01/04/2019	004603	WOLVERINE BRASS INC	Port BallVal-Drain-P-Trap	186.02
1401472	12/11/2018	2	Check Cleared	01/04/2019	044950	WORKSPHERE OCCUPATION..	physicals and TB tests	91.00
1401473	12/12/2018	4	Check Voided	01/03/2019	009467	ARK THERAPEUTIC SERVICE..	Student Therapeutic Necklace	34.97
1401474	12/12/2018	1	Check Cleared	01/04/2019	020727	CONSUMERS ENERGY	Electricity	5,609.98
1401475	12/12/2018	1	Check Cleared	01/04/2019	011790	CULLEY, NIKKI	Conf/Reimb/Lansing	206.01
1401476	12/12/2018	1	Check Cleared	01/04/2019	003905	KEENOY, MARJORIE	Mileage Reimb 11/30/18	6.00
1401477	12/12/2018	1	Check Cleared	02/06/2019	062886	MICHIGAN READING ASSOCI..	MRAC annual conference for H. Yatzek	254.00
1401478	12/12/2018	1	Check Cleared	01/04/2019	000223	MILLER, SHELLEY	Mileage Reimb 12/11/18	144.43
1401479	12/07/2018	3	Check Cleared	01/04/2019	011599	EDUSTAFF,LLC	Substitutes 11/19-11/30	13,714.55
1401480	12/13/2018	4	Check Cleared	01/04/2019	001097	FENTON HIGH SCHOOL	VARS VOLLEY BALL TRN 10/20	195.00
1401481	12/14/2018	1	Check Cleared	02/06/2019	000423	BARRICKLOW, CARLA	Medical Reimb 1/2-2/14	428.00
1401482	12/14/2018	1	Check Cleared	01/04/2019	000399	LILLY, AMBER	Medical Reimb 10/1-18	188.88
1401483	12/14/2018	1	Check Cleared	01/04/2019	011000	PEDERSEN, AMBER D.	Medical Reimb 9/6-10/17	120.00
1401484	12/14/2018	3	Check Cleared	01/04/2019	008164	PCMI EDUCATIONAL	Contracted Serv-After School Tutoring	15,875.12
1401485	12/14/2018	4	Check Cleared	01/04/2019	005876	SYNCHRONY BANK/AMAZON	Black storage ottoman	5,495.48
1401486	12/14/2018	4	Check Cleared	01/04/2019	006207	BANKCARD PROCESSING CE..	Registration for CI Mitten	225.00



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1401487	12/14/2018	800	Check Cleared	01/04/2019	006533	GLP & ASSOCIATES INC	457 Annuities	1,285.23
1401488	12/14/2018	800	Check Cleared	01/04/2019	011379	GREAT LAKES HIGHER EDUC..	P.Sloan 369-86-8625	130.68
1401489	12/14/2018	800	Check Cleared	01/04/2019	000856	MISDU	Payroll 2018/12	250.58
1401490	12/14/2018	800	Check Cleared	01/04/2019	001848	PARADIGM EQUITIES INC	457 Annuities	673.00
1401491	12/14/2018	800	Check Cleared	01/04/2019	007913	PERFORMANT RECOVERY, I..	M.Cunningham 373-04-0343	127.86
1401492	12/14/2018	800	Check Cleared	01/04/2019	010873	U.S. DEPARTMENT OF EDUC..	P.Sloan 1022954253	216.63
1401493	12/14/2018	800	Check Cleared	01/04/2019	002044	VALIC	457 Annuities	150.00
1401494	12/17/2018	4	Check Cleared	01/04/2019	001086	ACKLEY, GARY	MED INS REIMBURSEMENT	135.39
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1401496	12/17/2018	4	Check Cleared	01/04/2019	001970	BURCIAGA, RICHARD	2018-19 MED INS REIMBURSEMENT	135.39
1401497	12/17/2018	4	Check Cleared	01/04/2019	001693	COOK, LES	2018-19 MED INS REIMBURSEMENT	654.72
1401498	12/17/2018	4	Check Cleared	01/04/2019	001761	DRAKE, RANDALL	2018-19 MED INS REIMBURSEMENT	654.72
1401499	12/17/2018	4	Check Cleared	02/06/2019	035844	GARCIA, LEOPOLDO	MED INS REIMBURSEMENT	135.39
1401500	12/17/2018	4	Check Cleared	02/06/2019	038666	GRAMLING, BRAD	MED INS REIMBURSEMENT	203.07
1401501	12/17/2018	4	Check Cleared	01/04/2019	007208	HAAS, PAUL	2018-19 MED INS REIMBURSEMENT	9.01
1401502	12/17/2018	4	Check Cleared	02/06/2019	006394	JACKSON, ROY	MED INS REIMBURSEMENT	406.40
1401503	12/17/2018	4	Check Cleared	01/04/2019	004106	KOONS, VICTOR	2018-19 MED INS REIMBURSEMENT	654.72
1401504	12/17/2018	4	Check Cleared	02/06/2019	003919	KOPE, STEVE	2018-19 MED INS REIMBURSEMENT	106.47
1401505	12/17/2018	4	Check Cleared	02/06/2019	004125	LEWIS, MICHAEL	2018-19 MED INS REIMBURSEMENT	654.72
1401506	12/17/2018	4	Check Cleared	01/04/2019	059501	MARVIN, LARRY	2018-19 MED INS REIMBURSEMENT	203.07
1401507	12/17/2018	4	Check Cleared	01/04/2019	001806	MILLER, MATTHEW	2018-19 MED INS REIMBURSEMENT	203.07
1401508	12/17/2018	4	Check Cleared	01/04/2019	005218	MITCHELL, TERRY	2018-19 MED INS REIMBURSEMENT	203.07
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1401511	12/17/2018	4	Check Cleared	02/06/2019	075820	QUINN, DONALD	2018-19 MED INS REIMBURSEMENT	135.39
1401512	12/17/2018	4	Check Cleared	01/04/2019	078620	ROBACK, WAYNE	2018-19 MED INS REIMBURSEMENT	135.39
1401513	12/17/2018	4	Check Cleared	01/04/2019	009736	SCHWEIKERT, CATHY	2018-19 MED INS REIMBURSEMENT	106.47
1401514	12/17/2018	4	Check Cleared	01/04/2019	003803	SHAMPLO, JAMES	2018-19 MED INS REIMBURSEMENT	70.98
1401515	12/17/2018	4	Check Cleared	02/06/2019	005922	SIX, KRIS	2018-19 MED INS REIMBURSEMENT	654.72
1401516	12/17/2018	4	Check Cleared	01/04/2019	005643	SMITH, ALLEN	2018-19 MED INS REIMBURSEMENT	403.92
1401517	12/17/2018	4	Check Cleared	02/06/2019	002400	VANSTEENKISTE, MARK	MED INS REIMBURSEMENT	106.47
1401518	12/17/2018	4	Check Cleared	01/04/2019	095270	WARREN, MILO	2018-19 MED INS REIMBURSEMENT	654.70
1401519	12/17/2018	4	Check Cleared	02/06/2019	097580	WINZELER, WILLIAM	2018-19 MED INS REIMBURSEMENT	135.39
1401520	12/17/2018	1	Check Cleared	01/04/2019	011855	HASTINGS MUTUAL INSURN..	Premium Workers Comp Audit 2017-20..	1,131.00
1401521	12/17/2018	1	Check Cleared	01/04/2019	058327	MADISON TOWNSHIP	Water/Sewer	315.83
1401522	12/17/2018	6	Check Cleared	02/06/2019	001795	DUNDEE HIGH SCHOOL	MS SWIM 12/15/18	100.00
1401523	12/17/2018	6	Check Cleared	01/04/2019	001660	ONSTED HIGH SCHOOL	COMP CHEER INV 12/15/18	100.00



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1401525	12/17/2018	1	Check Cleared	01/04/2019	010947	ADAMS, MONICA	Conf/Reimb/Lansing	236.66
1401526	12/17/2018	1	Check Cleared	01/04/2019	020727	CONSUMERS ENERGY	Electricity	1,007.32
1401527	12/17/2018	1	Check Cleared	01/04/2019	007744	LUCIUS, MARIE	Conf/Reimb/Lansing	199.13
1401528	12/17/2018	1	Check Cleared	01/04/2019	005443	SPRINT	Telephone	475.90
1401529	12/18/2018	1	Check Cleared	01/04/2019	010721	ARAMARK SERVICES, INC.	Gators Swim Meet 12/15/18	90.52
1401530	12/18/2018	1	Check Cleared	01/04/2019	010700	COOK, JENNY	Mileage Reimb 11/30/18	10.03
1401531	12/18/2018	1	Check Cleared	01/04/2019	006361	EMERSON, HEIDI	Mileage Reimb 11/29/18	139.08
1401532	12/18/2018	1	Check Cleared	01/04/2019	010867	HART, KATHLEEN	Mileage Reimb 11/30/18	258.49
1401533	12/18/2018	1	Check Cleared	01/04/2019	043365	HUNT, TAMARA J.	Mileage Reimb 10/31/18	229.23
1401534	12/18/2018	1	Check Cleared	01/04/2019	008448	HUNTER, WENDY	Mileage Reimb 11/30/18	313.65
1401535	12/18/2018	1	Check Cleared	01/04/2019	006246	HUTCHISON, IVY	Mileage Reimb 11/30/18	182.14
1401536	12/18/2018	1	Check Cleared	01/04/2019	000115	MOCNIK-D'ARCY, KEYLEA	Mileage Reimb 11/26/18	53.30
1401537	12/18/2018	1	Check Cleared	02/06/2019	010830	PERRY, CHAD	Mileage Reimb 10/8/18	79.37
1401538	12/18/2018	1	Check Cleared	01/04/2019	005474	ROBACK, NANCY	Mileage Reimb 11/29/18	232.50
1401539	12/18/2018	1	Check Cleared	01/04/2019	009658	ROBINSON, TIFFANY	Mileage Reimb 11/30/18	99.74
1401540	12/18/2018	1	Check Cleared	01/04/2019	000208	TORREZ FERNANDEZ, DANNI..	Mileage Reimb 11/16/18	147.48
1401541	12/18/2018	1	Check Cleared	02/06/2019	000157	VOTZKE, STEPHANIE	Mileage Reimb 11/7/18	19.84
1401542	12/18/2018	4	Check Cleared	01/04/2019	034293	FRAME'S PEST CONTROL INC	PEST CONTROL - PRAIRIE	334.00
1401543	12/18/2018	4	Check Cleared	01/04/2019	009896	LAGRASSO BROS PRODUCE	FFVP fruits & veggies	318.85
1401544	12/18/2018	4	Check Cleared	01/04/2019	000778	LENAAWEE COUNTY PRINTIN..	Classroom Consumables	358.00
1401545	12/18/2018	1	Check Cleared	01/04/2019	043365	HUNT, TAMARA J.	TB Test Reimb 12/7/18	11.00
1401546	12/18/2018	1	Check Cleared	01/04/2019	011492	KOREN, KATEE	CDA Test Reimb 11/9/18	40.55
1401547	12/18/2018	1	Check Cleared	02/06/2019	000436	MILLER DEANNA	Food Handlers Class Reimb 12/12/18	5.00
1401548	12/20/2018	1	Check Cleared	01/04/2019	000427	CARTER, COURTNEY	Reimbursement for CPR Training	30.00
1401549	12/21/2018	1	Check Cleared	02/06/2019	007058	ARELLANO, MARIA	Medical Reimb 1/3-12/6	2,585.47
1401550	12/21/2018	1	Check Cleared	01/04/2019	010251	ARNOLD, STACY	Medical Reimb 4/16-12/13	804.09
1401551	12/21/2018	1	Check Cleared	02/06/2019	018283	CITIZENS GAS FUEL CO	Heating	645.45
1401552	12/21/2018	1	Check Cleared	01/04/2019	010876	COMCAST	Cable Television	80.28
1401553	12/21/2018	1	Check Cleared	02/06/2019	006142	DEMERRITT, TRACEY	Dependent Reimb 8/1-11/30	636.25
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1401555	12/21/2018	1	Check Cleared	02/06/2019	034301	FRANK, JANET	Medical Reimb 1/16-11/9	1,753.78
1401556	12/21/2018	1	Check Cleared	03/04/2019	006577	JACKSON, DAWN	Medical Reimb 2/1-5/12	98.00
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1401558	12/21/2018	1	Check Cleared	02/06/2019	007926	MCEC - MICHIGAN COUNCIL ..	Registration Fee	725.00
1401559	12/21/2018	1	Check Cleared	01/04/2019	010958	MOORE, MICHELLE	Medical Reimb 1/31-9/21	315.84
1401560	12/21/2018	1	Check Cleared	02/06/2019	011000	PEDERSEN, AMBER D.	Medical Reimb 8/1-11/6	180.00



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1401561	12/21/2018	1	Check Cleared	01/04/2019	010305	ROBERTS, STEPHANIE	Medical Reimb 10/8-24/18	123.63
1401562	12/21/2018	1	Check Cleared	01/04/2019	083053	SHERMAN, DEBRA	Medical Reimb 7/1-9/30/18	300.00
1401563	12/21/2018	1	Check Cleared	02/06/2019	000204	WALLACE, MARC	Dependent Reimb 10/1-11/9	1,923.25
1401564	12/21/2018	1	Check Cleared	01/04/2019	007805	PARKSIDE FAMILY COUNSEL..	Home School Liaisons	15,778.22
1401565	12/26/2018	4	Check Cleared	02/06/2019	002509	EASY PERMIT POSTAGE	Postage for Board Office	500.00
1401566	12/05/2018	3	Check Cleared	12/27/2018	038305	GORDON FOOD SERVICE	Boys & Girls Club Dinner Program	17,210.68
1401567	12/15/2018	3	Check Cleared	12/27/2018	038305	GORDON FOOD SERVICE	Food and non food items from GFS	21,021.71
1401568	12/25/2018	3	Check Cleared	12/27/2018	038305	GORDON FOOD SERVICE	FFVP for Michener	17,709.37
1401569	12/28/2018	800	Check Cleared	02/06/2019	006533	GLP & ASSOCIATES INC	457 Annuities	1,285.23
1401570	12/28/2018	800	Check Cleared	02/06/2019	011379	GREAT LAKES HIGHER EDUC..	P.Sloan 369-86-8625	155.73
1401571	12/28/2018	800	Check Cleared	02/06/2019	000856	MISDU	Payroll 2018/13	250.58
1401572	12/28/2018	800	Check Cleared	02/06/2019	001848	PARADIGM EQUITIES INC	457 Annuities	673.00
1401573	12/28/2018	800	Check Cleared	02/06/2019	007913	PERFORMANT RECOVERY, I..	M.Cunningham 373-04-0343	154.71
1401574	12/28/2018	800	Check Cleared	02/06/2019	010873	U.S. DEPARTMENT OF EDUC..	P.Sloan 1022954253	195.61
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1401577	12/28/2018	801	Check Cleared	02/06/2019	092214	LENAAWEE CARES	Payroll 2018/12	99.00
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1401579	12/28/2018	1	Check Cleared	03/04/2019	000399	LILLY, AMBER	Dependent Reimb 10/19-11/2/18	44.44
1401580	12/28/2018	1	Check Cleared	02/06/2019	007069	VANCOPPENOLLE, DANA	Dependent Reimb 1/4-6/8/18	1,560.00
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1401582	12/28/2018	1	Check Cleared	03/04/2019	009410	WEBBER, JANICE	Medical Reimb 10/21-12/15/18	52.19
1401583	12/28/2018	1	Check Cleared	02/06/2019	011484	WILSON, KAYLA	Medical Reimb 2/5-3/22/18	335.84
1401584	12/27/2018	2	Check Cleared	02/06/2019	001490	BEST PLUMBING SPECIALTIE..	Cartridge Repair Kit	9.92
1401585	12/27/2018	2	Check Cleared	02/06/2019	010788	FAMILY FARM AND HOME	Eye Bolts	7.05
1401586	12/27/2018	2	Check Cleared	02/06/2019	011728	GLOBAL INDUSTRIAL	Trash Can-BOE	111.32
1401587	12/27/2018	2	Check Cleared	02/06/2019	011741	GREAT LAKES ACE HARDWA..	Batteries	57.45
1401588	12/27/2018	2	Check Cleared	02/06/2019	009896	LAGRASSO BROS PRODUCE	FFVP fruits & veggies	318.85
1401589	12/27/2018	2	Check Cleared	02/06/2019	053204	LENAAWEE COUNTY HEALTH ..	Pool Inspection Fee	155.00
1401590	12/27/2018	2	Check Cleared	02/06/2019	058835	MAPLE CITY GLASS INC	Springbrook Window Repair	713.00
1401591	12/27/2018	2	Check Cleared	02/06/2019	000611	NAPA	Tri Power Belt/AHS Pool	26.48
1401592	12/27/2018	2	Check Cleared	02/06/2019	003213	NATIONAL ENERGY CONTRO..	Non Spring Act	228.78
1401593	12/27/2018	2	Check Cleared	01/04/2019	000752	NICHOLS PAPER & SUPPLY	Gym Floor Resurfacing/Springbrook-Lin..	2,292.67
1401594	12/27/2018	2	Check Cleared	02/06/2019	004808	NORTHWEST POOLS INC	Pool Test Strips	41.48
1401595	12/27/2018	2	Check Cleared	02/06/2019	079630	SAFETY SYSTEMS INC	Tripped Motions	3,265.00
1401596	12/27/2018	2	Check Cleared	02/06/2019	006099	SIELER'S WATER SYSTEMS	Prairie Salt	268.72
1401597	12/27/2018	2	Check Cleared	02/06/2019	000438	STATE CHEMICAL SOLUTIONSD	Stroy Morning Frest	477.35



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1401598	12/27/2018	2	Check Cleared	01/04/2019	004603	WOLVERINE BRASS INC	P-Trap-Grid Drain	263.65
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1401600	12/21/2018	3	Check Cleared	01/04/2019	011599	EDUSTAFF,LLC	Substitutes 12/3-12/14	19,278.25
1401601	12/27/2018	3	Check Cleared	01/04/2019	008164	PCMI EDUCATIONAL	Contracted Serv-After School Tutoring	20,443.50
1401602	01/04/2019	1	Check Cleared	02/06/2019	001848	PARADIGM EQUITIES INC	Brad Sharp Sick Leave	2,674.95
1401603	01/04/2019	1	Check Cleared	02/06/2019	061947	MESSA	MESSA/C.McCrae/Jan'19	1,269.32
1401604	01/04/2019	1	Check Cleared	02/06/2019	000445	WORKFORCE COMMUNICATI..	Advertising Insertion Order	995.00
1401605	01/06/2019	2	Check Cleared	02/06/2019	002538	ADRIAN MECHANICAL SERVI..	Walk in freezer not cooling	1,110.15
1401606	01/07/2019	2	Check Cleared	02/06/2019	005921	APPLE, INC.	iPad- 2018 Meemic GRant	299.00
1401607	01/07/2019	2	Check Cleared	02/06/2019	002552	ASSOCIATED ENGINEERS A..	Survey Certificate - McKinley	2,800.00
1401608	01/07/2019	2	Check Cleared	02/06/2019	011208	ATHLETICO MANAGEMENT L..	Trainer fees	12,412.00
1401609	01/07/2019	2	Check Cleared	02/06/2019	002906	AUNT MILLIE'S BAKERIES	Bread products 18-19 school year	231.40
1401610	01/07/2019	2	Check Cleared	02/06/2019	011767	BOILERS CONTROLS & EQUI..	Bore Packing Set	110.28
1401611	01/07/2019	2	Check Cleared	02/06/2019	010827	CANADA DRY BOTTLING CO ..	Ala cart beverages	244.80
1401612	01/07/2019	2	Check Cleared	02/06/2019	018424	CITY OF ADRIAN	Pool Water Analysis	30.00
1401613	01/07/2019	2	Check Cleared	02/06/2019	002624	COLORADO TIME SYSTEMS	Cable for Swim meet	155.00
1401614	01/07/2019	2	Check Cleared	02/06/2019	021850	COUNTRY MARKET (KENCO, ..	167195	31.57
1401615	01/07/2019	2	Check Cleared	02/06/2019	011564	EIDSON, FAITH	mental health training	400.00
1401616	01/07/2019	2	Check Cleared	02/06/2019	003832	FASTENAL COMPANY	Maintenance supplies	3.50
1401617	01/07/2019	2	Check Cleared	02/06/2019	001240	GEAR UP INC	Fall Name Plates	326.00
1401618	01/07/2019	2	Check Cleared	02/06/2019	000446	GRANDVILLE HIGH SCHOOL	WRESTLING INVITE 12/28	170.00
1401619	01/07/2019	2	Check Cleared	02/06/2019	011741	GREAT LAKES ACE HARDWA..	Fasteners	12.32
1401620	01/07/2019	2	Check Cleared	02/06/2019	005941	GREAT LAKES COCA COLA D..	Coke products for 18-19 school year	486.48
1401621	01/07/2019	2	Check Cleared	02/06/2019	044010	HUDSON AREA SCHOOLS	Breakfast and Lunch	1,228.50
1401622	01/07/2019	2	Check Cleared	02/06/2019	011607	KINGSCOTT ASSOCIATES, IN..	November Professional Services	9,001.23
1401623	01/07/2019	2	Check Cleared	02/06/2019	053768	LENAAWEE INTERMEDIATE S..	LISD New Teacher Series	1,727.00
1401624	01/07/2019	2	Check Cleared	02/06/2019	007959	MARK'S PLUMBING PARTS &	Cartridges	118.94
1401625	01/07/2019	2	Check Cleared	02/06/2019	065473	MORENCI AREA SCHOOLS	Breakfast and Lunch	819.00
1401626	01/07/2019	2	Check Cleared	02/06/2019	000099	MOTOROLA SOLUTIONS, INC.	2-Way Radios for AHS	49,543.06
1401627	01/07/2019	2	Check Cleared	02/06/2019	007737	MT BUSINESS TECHNOLOGI..	COPIER STAND	250.00
1401628	01/07/2019	2	Check Cleared	02/06/2019	003842	NEOPOST USA INC.	Folding Machine Maintenance Contract	281.25
1401629	01/07/2019	2	Check Cleared	02/06/2019	003691	OFFICE DEPOT	Construction Paper	39.18
1401630	01/07/2019	2	Check Cleared	02/06/2019	071346	PEERLESS SUPPLY CO	2018-2019 Plumbing supplies	841.27
1401631	01/07/2019	2	Check Cleared	02/06/2019	073375	PLAK SMACKER	toothbrushes, toothpaste	369.00
1401632	01/07/2019	2	Check Cleared	02/06/2019	009192	POSTMASTER	Stamps - USPS - Lincoln	100.00
1401633	01/07/2019	2	Check Cleared	02/06/2019	003089	QUILL CORPORATION	Pens, Batteries, Pencils, Tape, Pencil S..	477.58
1401634	01/07/2019	2	Check Cleared	02/06/2019	003536	SCHOOL SPECIALTY	Classroom Supplies	907.85



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1401635	01/07/2019	2	Check Cleared	02/06/2019	008660	SECREST, WARDLE, LYNCH,	Adair, et al	125.42
1401636	01/07/2019	2	Check Cleared	02/06/2019	083111	SHIFFLER	Antimicrobial Manual	198.25
1401637	01/07/2019	2	Check Cleared	02/06/2019	011387	SMARTY DESIGN CO LLC	Rev Outstanding Citizenship	16.25
1401638	01/07/2019	2	Check Cleared	02/06/2019	006214	SMITH, DALE L PC	Legal Fees	50.00
1401639	01/07/2019	2	Check Cleared	02/06/2019	001683	SOHN LINEN SERVICE INC	Linen service for 18-19 school year	129.67
1401640	01/07/2019	2	Check Cleared	02/06/2019	011838	SONITROL GREAT LAKES - M..	Additional Card Reader	1,270.00
1401641	01/07/2019	2	Check Cleared	02/06/2019	003641	STAPLES	Classroom Supplies	271.70
1401642	01/07/2019	2	Check Cleared	02/06/2019	000129	STAPLES BUSINESS CREDIT	office supplies-LINC-Richard-Staples	450.30
1401643	01/07/2019	2	Check Cleared	02/06/2019	006627	STEVENS DISPOSAL &	AHS CAFETERIA SERVICE	1,352.20
1401644	01/07/2019	2	Check Cleared	02/06/2019	000233	STRATEGIC INTERVENTION ..	SIS 4 Teachers Kits	984.80
1401645	01/07/2019	2	Check Cleared	02/06/2019	009870	TEAM EXPRESS	Softball Equipment	51.70
1401646	01/07/2019	2	Check Cleared	02/06/2019	007495	THE PHONICS DANCE	Classroom Supplies	286.00
1401647	01/07/2019	2	Check Cleared	02/06/2019	090569	THRUN LAW FIRM PC	Annual Retainer Fee	2,910.50
1401648	01/07/2019	2	Check Cleared	02/06/2019	003064	TOFT DAIRY INC.	Chocolate Milk for Football	3,611.22
1401649	01/07/2019	2	Check Cleared	02/06/2019	003064	TOFT DAIRY INC.	Chocolate Milk for Football	3,487.20
1401650	01/07/2019	2	Check Cleared	02/06/2019	003064	TOFT DAIRY INC.	AHS MILK	3,271.48
1401651	01/07/2019	2	Check Cleared	02/06/2019	001725	TORRENCE SOUND EQUIPM..	Speaker Adds- AHS & ALX	4,073.00
1401652	01/07/2019	2	Check Cleared	02/06/2019	091344	TREETOP PUBLISHING	Books for the Classroom from ASEF&LI..	801.06
1401653	01/07/2019	2	Check Cleared	02/06/2019	002747	US GAMES	FG SW License- Hosted Renewal	174.00
1401654	01/07/2019	2	Check Cleared	02/06/2019	002905	WA GAIN INC	Domino's Pizza 18-19 school lunch year	1,754.61
1401655	01/07/2019	1	Check Cleared	02/06/2019	011954	JACOBS, RON	Conf/Reimb/Ypsilanti	76.74
1401656	01/07/2019	1	Check Cleared	02/06/2019	000150	UW-MADISON/EOP	Registration Fee WIDA 10/23-26/18	1,575.00
1401657	01/08/2019	2	Check Cleared	03/04/2019	011285	TRAVELODGE ADRIAN	J AUSTIN FAM 1/8, 1/9/19	146.97
1401658	01/08/2019	2	Check Cleared	02/06/2019	011553	WELLS FARGO VENDOR FIN ..	Copier Contr 12/21 - 1/20	9,231.00
1401659	01/08/2019	2	Check Cleared	02/06/2019	011553	WELLS FARGO VENDOR FIN ..	Color Copies - Board Office	541.90
1401660	01/08/2019	2	Check Cleared	02/06/2019	000342	POOLEY, ANGELA	Homeless Liason Petty Cash	30.00
1401661	01/08/2019	1	Check Cleared	02/06/2019	010721	ARAMARK SERVICES, INC.	Contracted Serv-Custodial	59,353.66
1401662	01/08/2019	1	Check Cleared	02/06/2019	007058	ARELLANO, MARIA	Mileage Reimb 9/28/18-11/19/18	51.57
1401663	01/08/2019	1	Check Cleared	02/06/2019	018283	CITIZENS GAS FUEL CO	Heating	27,036.27
1401664	01/08/2019	1	Check Cleared	02/06/2019	018424	CITY OF ADRIAN	Water/Sewer	6,269.06
1401665	01/08/2019	1	Check Cleared	02/06/2019	007133	COMSTOCK, MARC	Mileage Reimb 12/21/18	20.44
1401666	01/08/2019	1	Check Cleared	02/06/2019	020727	CONSUMERS ENERGY	Electricity	23,829.04
1401667	01/08/2019	1	Check Cleared	02/06/2019	006510	D&P COMMUNICATIONS	Telephone	2,045.79
1401668	01/08/2019	1	Check Cleared	02/06/2019	008183	FIRST STUDENT, INC.	Regular Routes-Dec'18	105,359.83
1401669	01/08/2019	1	Check Cleared	02/06/2019	011636	FORCE, MICHELLE	Mileage Reimb 11/30/18	34.34
1401670	01/08/2019	1	Check Cleared	02/06/2019	008683	FRONTIER	Telephone	880.80
1401671	01/08/2019	1	Check Cleared	02/06/2019	008994	KAPNICK & COMPANY, INC.	Renew 1/4/2019 Professional Lliability	2,500.00



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1401672	01/08/2019	1	Check Cleared	02/06/2019	011135	LENAAWEE COMMUNITY FOU..	Martin Luther King Jr. Dinner	240.00
1401673	01/08/2019	1	Check Cleared	02/06/2019	053580	LENAAWEE COUNTY TREASU..	Board of Review	12,710.90
1401674	01/08/2019	1	Check Cleared	02/06/2019	010479	TURNER, CASSANDRA	Supervision August 2017-February 2018	303.75
1401675	01/08/2019	1	Check Cleared	02/06/2019	011484	WILSON, KAYLA	Mileage Reimb 9/28/18	160.90
1401676	01/08/2019	3	Check Cleared	01/08/2019	011625	AMEX - ACTIVE HISTORY	Subscription-Active History IB	89.00
1401677	01/08/2019	3	Check Cleared	01/08/2019	000028	American Red Cross Online	Supplies for Tanya Smith	362.08
1401678	01/08/2019	3	Check Cleared	01/08/2019	095125	AMEX - WALMART	Tab dividers	80.36
1401679	01/09/2019	3	Check Cleared	01/09/2019	011578	AMEX - RAPID SSL	SSL Cert- Adrian.k12.mi.us	249.00
1401680	01/09/2019	3	Check Cleared	01/09/2019	057481	AMEX - MASA	MASA Conference for Bob Behnke	375.00
1401681	01/09/2019	3	Check Cleared	01/09/2019	011522	AMEX - SONRISAS SPANISH	Spanish Curriculum Books	300.00
1401682	01/09/2019	3	Check Cleared	01/09/2019	005537	AMEX - PRO ED	Reading Program for Special Ed	1,952.50
1401683	01/09/2019	3	Check Cleared	01/09/2019	009192	AMEX - USPS	Postage from Race Street	66.75
1401684	01/04/2019	3	Check Cleared	01/09/2019	011599	EDUSTAFF,LLC	Substitutes 12/17-12/28	6,723.05
1401685	01/08/2019	4	Check Cleared	02/06/2019	008947	VIDEO PRODUCTIONS OF LE..	THEATER SUPPLIES - LIGHTS AND C..	824.94
1401686	01/10/2019	6	Check Cleared	02/06/2019	010405	US BANK EQUIPMENT FINAN..	copy machines	1,073.46
1401687	01/10/2019	3	Check Cleared	01/10/2019	008164	PCMI EDUCATIONAL	Contracted Serv-After School Tutoring	12,927.84
1401688	01/10/2019	1	Check Cleared	02/06/2019	018424	CITY OF ADRIAN	Electricity	635.12
1401689	01/10/2019	1	Check Cleared	02/06/2019	020727	CONSUMERS ENERGY	Electricity	2,164.47
1401690	01/10/2019	1	Check Cleared	02/06/2019	008781	KELLEY, SCOTT	Conf/Reimb/Lansing	295.52
1401691	01/10/2019	1	Check Cleared	02/06/2019	011759	POSITIVE TRADES GROUP, L..	C60088 Sub Contractor 2016 Bldg & Site	4,380.62
1401692	01/10/2019	1	Check Cleared	02/06/2019	011757	THE SPIEKER COMPANY	C60089 Sub Contractor 2016 Bldg & Site	2,612.50
1401693	01/10/2019	1	Check Cleared	02/06/2019	097715	WITTENKELLER, LORRI	Mileage Reimb 11/30/18	17.88
1401694	01/11/2019	800	Check Cleared	02/06/2019	006533	GLP & ASSOCIATES INC	457 Annuities	1,538.07
1401695	01/11/2019	800	Check Cleared	02/06/2019	011379	GREAT LAKES HIGHER EDUC..	P.Sloan 369-86-8625	136.75
1401696	01/11/2019	800	Check Cleared	02/06/2019	000856	MISDU	Payroll 2018/14	250.58
1401697	01/11/2019	800	Check Cleared	02/06/2019	001848	PARADIGM EQUITIES INC	457 Annuities	673.00
1401698	01/11/2019	800	Check Cleared	02/06/2019	007913	PERFORMANT RECOVERY, I..	M.Cunningham 373-04-0343	137.15
1401699	01/11/2019	800	Check Cleared	02/06/2019	010873	U.S. DEPARTMENT OF EDUC..	P.Sloan 1022954253	170.45
1401700	01/11/2019	800	Check Cleared	02/06/2019	002044	VALIC	457 Annuities	150.00
1401701	01/11/2019	2	Check Cleared	02/06/2019	011632	BAILEY'S WATER CARE, LLC	Account 20801 High School	122.80
1401702	01/11/2019	2	Check Cleared	02/06/2019	095125	WALMART	General supplies for FIT- A. Pooley	258.71
1401703	12/27/2018	4	Check Voided	01/11/2019	003847	LOWE'S COMPANIES INC	Rayvac	649.65
1401704	01/11/2019	4	Check Cleared	02/06/2019	003847	LOWE'S COMPANIES INC	Rayvac	649.65
1401705	01/11/2019	1	Check Cleared	02/06/2019	000454	LEGENDS PERFORMING ART..	Summer Camp Scholarship	400.00
1401706	01/14/2019	4	Check Cleared	02/06/2019	006510	D&P COMMUNICATIONS	Hudson internet - Acct 304836	37.00
1401707	01/14/2019	3	Check Cleared	01/14/2019	000131	AMEX - DELL MARKETING L.P.	Laptop #1- AHS Robotics	2,352.40
1401708	01/15/2019	4	Check Cleared	02/06/2019	010712	THE PRODIGY NETWORKS, L..	Systems Support - December, 2018	7,012.50



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1401709	01/15/2019	4	Check Cleared	02/06/2019	000353	GRAHAM MELISSA	Clothes and Clothing Rack	100.00
1401710	01/16/2019	4	Check Cleared	02/06/2019	005876	SYNCHRONY BANK/AMAZON	Curriculum books for V. Putman	3,111.02
1401711	01/17/2019	4	Check Cleared	03/04/2019	002737	STATE OF MICHIGAN	licensing renewal fee	75.00
1401712	01/17/2019	4	Check Cleared	03/04/2019	002737	STATE OF MICHIGAN	licensing renewal fee	75.00
1401713	01/17/2019	4	Check Cleared	03/04/2019	002737	STATE OF MICHIGAN	licensing renewal fee	75.00
1401714	01/17/2019	4	Check Cleared	03/04/2019	002737	STATE OF MICHIGAN	licensing renewal fee	75.00
1401715	01/17/2019	4	Check Cleared	02/06/2019	053204	LENAWEE COUNTY HEALTH ..	environemental health inspection	280.00
1401716	01/17/2019	1	Check Cleared	02/06/2019	010947	ADAMS, MONICA	Dependent Reimb 9/14-12/21/18	500.00
1401717	01/17/2019	1	Check Cleared	02/06/2019	003732	GEHRES, KIMBERLY	Medical Reimb 10/17-11/30/18	57.85
1401718	01/17/2019	1	Check Cleared	02/06/2019	009951	GRAHAM, MICHAEL	Medical Reimb 12/19/18	10.40
1401719	01/17/2019	1	Check Cleared	03/04/2019	006143	HOLTZ, SARAH LEE CATTELL	Medical Reimb 10/4/18	179.46
1401720	01/17/2019	1	Check Cleared	02/06/2019	011000	PEDERSEN, AMBER D.	Medical Reimb 12/6-21/18	60.00
1401721	01/17/2019	1	Check Cleared	02/06/2019	003429	PETTERSON, JEFF	Medical Reimb 12/10-27/18	91.51
1401722	01/17/2019	1	Check Cleared	03/04/2019	010593	SCOTT, CHRISTINE	Medical Reimb 12/29/18	39.85
1401723	01/17/2019	1	Check Cleared	02/06/2019	020727	CONSUMERS ENERGY	Electricity	7,910.49
1401724	01/17/2019	1	Check Cleared	03/04/2019	006142	DEMERRITT, TRACEY	Conf/Reimb/Grand Rapids	178.53
1401725	01/17/2019	1	Check Cleared	02/06/2019	011855	HASTINGS MUTUAL INSURN..	Workers Compensation Additional Prem	1,333.00
1401726	01/17/2019	1	Check Cleared	02/06/2019	058327	MADISON TOWNSHIP	Water/Sewer	195.58
1401727	01/17/2019	1	Check Cleared	02/06/2019	098327	ROBERTS, JOHN	SEC AD Meeting/Ypsilanti	42.92
1401728	01/17/2019	1	Check Cleared	02/06/2019	007358	WADSWORTH SERVICE NW	Repair HVU 1 Unit at AHS	1,313.19
1401729	01/17/2019	1	Check Cleared	02/06/2019	000460	DAVIES, JEREMIAH	Basketball Program Supplies	203.12
1401730	01/17/2019	1	Check Cleared	02/06/2019	005443	SPRINT	Telephone	477.58
1401731	01/17/2019	1	Check Cleared	02/06/2019	010987	WEPHOTO LLC	board member picture	50.00
1401732	01/17/2019	1	Check Cleared	03/04/2019	010873	U.S. DEPARTMENT OF EDUC..	Benoit, S. 1010272756	51.65
1401733	01/18/2019	4	Check Cleared	02/06/2019	000459	ANDY'S PRO SHOP	BOWLING TOURN 1/27/19	200.00
1401734	01/18/2019	4	Check Cleared	03/04/2019	053770	LENAWEE RECREATION	BOWLING TOURN 2/9/19	170.00
1401735	01/18/2019	4	Check Cleared	03/04/2019	004479	MADISON ATHLETIC DEPART..	BOWLING TOURN 1/19	160.00
1401736	01/18/2019	4	Check Cleared	02/06/2019	010177	ARMORKNIGHT SECURITY IN..	For Svc 12/14 Basketball	354.00
1401737	01/18/2019	4	Check Cleared	02/06/2019	006634	PURVIS & FOSTER, INC.	#2 Kewanee Boiler-AHS	2,320.00
1401738	01/18/2019	4	Check Cleared	02/06/2019	007224	VANERT'S, LLC	AHS SNOW REMOVAL	4,636.00
1401739	01/18/2019	3	Check Cleared	01/18/2019	011599	EDUSTAFF,LLC	Substitutes 12/31-1/11	8,168.55
1401740	01/18/2019	1	Check Cleared	03/04/2019	010876	COMCAST	Cable Television	82.22
1401741	01/18/2019	4	Check Cleared	04/04/2019	004845	MSVMA	MS choir festival	500.00
1401742	01/21/2019	1	Check Cleared	02/06/2019	005170	AMWAY GRAND PLAZA HOTEL	Hotel for L. Rubio/LCS-Music Conferenc..	331.36
1401743	01/21/2019	1	Check Cleared	02/06/2019	005170	AMWAY GRAND PLAZA HOTEL	Hotel for Julie Zeng/LCS-Music Confere..	165.68
1401744	01/21/2019	1	Check Cleared	02/06/2019	005170	AMWAY GRAND PLAZA HOTEL	Lodging for Music Conference	331.36
1401745	01/21/2019	1	Check Cleared	02/06/2019	011960	GONIEA, BECKI	PD- Curriculum Mapping-LCS	750.00



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1401746	01/21/2019	1	Check Cleared	03/04/2019	007882	MICHIGAN MUSIC CONFERE..	Registration for Music Conference -LCS	190.00
1401747	01/21/2019	1	Check Cleared	03/04/2019	007882	MICHIGAN MUSIC CONFERE..	Music Conference Registration	650.00
1401748	01/21/2019	1	Check Cleared	02/06/2019	000464	SHERRI ADLER, LLC	LCS-Math PD	2,800.00
1401749	01/21/2019	1	Check Cleared	02/06/2019	012044	SKEELS, JASON	Snacks for Maple Mentors	27.54
1401750	01/22/2019	3	Check Cleared	02/07/2019	038305	GORDON FOOD SERVICE	Food and non food items from GFS	19,800.90
1401751	01/22/2019	4	Check Cleared	02/06/2019	000466	L.A. DROUILLARD & SONS C..	Dn Pmt - Cabinets for Robotics	3,255.00
1401752	01/22/2019	1	Check Cleared	04/04/2019	005170	AMWAY GRAND PLAZA HOTEL	Hotel for MSTA Conference	285.58
1401753	01/22/2019	1	Check Cleared	03/04/2019	000213	MSTA	MSTA Conference	300.00
1401754	01/13/2019	2	Check Cleared	02/06/2019	010177	ARMORKNIGHT SECURITY IN..	Security Services	2,387.00
1401755	01/24/2019	4	Check Cleared	03/04/2019	011693	STATE OF MICHIGAN - LARA	Fire Safety Plan Examination Fee - Robi..	400.00
1401756	01/25/2019	2	Check Cleared	02/06/2019	008852	ABCO FIRE PROTECTION, INC.	Inspect kitchen hood	151.26
1401757	01/25/2019	2	Check Cleared	03/04/2019	011641	AC SUPPLY	Galaxy Rocket	1,362.79
1401758	01/25/2019	2	Check Cleared	03/04/2019	011527	ADAMS OUTDOOR SERVICE ..	December Athletic Fields	11,872.50
1401759	01/25/2019	2	Check Cleared	03/04/2019	003137	ADDISON COMMUNITY SCHO..	Breakfast and Lunch	1,228.50
1401760	01/25/2019	2	Check Cleared	02/06/2019	004075	ADRIAN DRY CLEANERS	Cleaning of girls basketball uniforms	66.50
1401761	01/25/2019	2	Check Cleared	03/04/2019	002960	ADRIAN SCHOOLS EDUCATI..	CLOTHING ITEMS FOR BASKET	40.00
1401762	01/25/2019	2	Check Cleared	02/06/2019	006411	ADRIAN SUPER LAUNDROMAT	laundry services	727.59
1401763	01/25/2019	2	Check Cleared	03/04/2019	000455	AIRPORT HIGH SCHOOL	Wrestling Invite 1/12/19	225.00
1401764	01/25/2019	2	Check Cleared	02/06/2019	010307	ALL AMERICAN SEWER & DR..	Sewer Camera	200.00
1401765	01/25/2019	2	Check Cleared	02/06/2019	002906	AUNT MILLIE'S BAKERIES	Bread products 18-19 school year	299.65
1401766	01/25/2019	2	Check Cleared	02/06/2019	008055	AUTOMATIC IMAGING	Microfilm Storage	191.00
1401767	01/25/2019	2	Check Cleared	02/06/2019	011937	BARUZZINI CONSTRUCTION ..	Pool Heater Pump	3,499.76
1401768	01/25/2019	2	Check Cleared	02/06/2019	000400	BEACON ATHLETICS	Floor Protector	462.84
1401769	01/25/2019	2	Check Cleared	02/06/2019	011767	BOILERS CONTROLS & EQUI..	Indicator	1,058.75
1401770	01/25/2019	2	Check Cleared	02/06/2019	010827	CANADA DRY BOTTLING CO ..	Ala cart beverages	214.20
1401771	01/25/2019	2	Check Cleared	02/06/2019	002700	CENTRAL MICHIGAN PAPER	65# Cover Stock, White Paper	72.84
1401772	01/25/2019	2	Check Cleared	02/06/2019	018424	CITY OF ADRIAN	Bacteriological AHS Pool	30.00
1401773	01/25/2019	2	Check Cleared	02/06/2019	006510	D&P COMMUNICATIONS	Fiber Circuits Installation Fee	5,188.00
1401774	01/25/2019	2	Check Cleared	02/06/2019	000131	DELL MARKETING L.P.	Dell Laptop	1,750.00
1401775	01/25/2019	2	Check Cleared	02/06/2019	007083	DEW-EL CORPORATION	Robotics Workstation Maple Cabinet	1,695.00
1401776	01/25/2019	2	Check Cleared	03/04/2019	002509	EASY PERMIT POSTAGE	Postage for Board Office	500.00
1401777	01/25/2019	2	Check Cleared	03/04/2019	011564	EIDSON, FAITH	mental health training	400.00
1401778	01/25/2019	2	Check Cleared	02/06/2019	030503	ENGLEWOOD-WESCO RECEI..	Electric Supplies	91.50
1401779	01/25/2019	2	Check Cleared	02/06/2019	004701	FERGUSON ENTERPRISES #..	Steam Valve Repair	34.68
1401780	01/25/2019	2	Check Cleared	03/04/2019	000417	FLUENCY MATTERS	Level 2 Spanish Book, Level 3 and Bran..	171.00
1401781	01/25/2019	2	Check Cleared	02/06/2019	011366	FOLLETT SCHOOL SOLUTIO..	Examinations and MarkScheme for IB	179.99
1401782	01/25/2019	2	Check Cleared	03/04/2019	000261	FOUNDATION BUILDING MAT..	Tiles	331.50



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1401783	01/25/2019	2	Check Cleared	02/06/2019	034293	FRAME'S PEST CONTROL INC	COMSTOCK 12/6/18	618.00
1401784	01/25/2019	2	Check Cleared	02/06/2019	008442	GONZALEZ, JUANITA	spanish translations	25.00
1401785	01/25/2019	2	Check Cleared	02/06/2019	038164	GOODWILL INDUSTRIES	Shredding - Board Office	48.00
1401786	01/25/2019	2	Check Cleared	02/06/2019	038446	GRAINGER	Mounting Ring	224.63
1401787	01/25/2019	2	Check Cleared	02/06/2019	005941	GREAT LAKES COCA COLA D..	Coke products for 18-19 school year	225.36
1401788	01/25/2019	2	Check Cleared	03/04/2019	000439	HERKIMER RADIO SERVICE	Portal Radios for SMS	10,340.00
1401789	01/25/2019	2	Check Cleared	03/04/2019	008540	HUDSON HIGH SCHOOL	WRESTLING INVITE 1/19/19	200.00
1401790	01/25/2019	2	Check Cleared	03/04/2019	000430	HUNT, JAMES	Cabinets Michener	536.41
1401791	01/25/2019	2	Check Cleared	03/04/2019	011819	IALACCI ENTERPRISES, INC.	Policy Council Food	323.46
1401792	01/25/2019	2	Check Cleared	02/06/2019	000255	INTERVENTION SOLUTIONS ..	Read 180 Universal Upgrade	18,940.48
1401793	01/25/2019	2	Check Cleared	03/04/2019	071957	J.W. PEPPER & SON INC.	JW Pepper AHS choir	617.99
1401794	01/25/2019	2	Check Cleared	02/06/2019	001042	JOHNNY MAC'S SPORTING G..	Mat Tape	174.74
1401795	01/25/2019	2	Check Cleared	02/06/2019	011607	KINGSCOTT ASSOCIATES, IN..	Robotics Suite Renovations	5,001.12
1401796	01/25/2019	2	Check Cleared	02/06/2019	009896	LAGRASSO BROS PRODUCE	FFVP fruits & veggies	1,240.05
1401797	01/25/2019	2	Check Cleared	03/04/2019	053204	LENAWEE COUNTY HEALTH ..	Food Handlers class	5.00
1401798	01/25/2019	2	Check Cleared	03/04/2019	000778	LENAWEE COUNTY PRINTIN..	Science Consumables	297.33
1401799	01/25/2019	2	Check Cleared	03/04/2019	053580	LENAWEE COUNTY TREASU..	Short Term Tax Bond	992.69
1401800	01/25/2019	2	Check Cleared	03/04/2019	053768	LENAWEE INTERMEDIATE S..	CPR and AED Training	1,310.00
1401801	01/25/2019	2	Check Cleared	02/06/2019	055640	LUCK'S MUSIC LIBRARY	Luck's Music Library	226.67
1401802	01/25/2019	2	Check Cleared	02/06/2019	000442	M&K JETTING & TELEVISION	Cleaned out Storm-Springbrook	925.00
1401803	01/25/2019	2	Check Voided	02/14/2019	058835	MAPLE CITY GLASS INC	Plexiglass	85.66
1401804	01/25/2019	2	Check Cleared	02/06/2019	059320	MARSHALL MUSIC	Springbrook repair	1,133.80
1401805	01/25/2019	2	Check Cleared	03/04/2019	056681	MCGOWAN ELECTRIC SUPPL..	Electric supplies	157.42
1401806	01/25/2019	2	Check Cleared	02/06/2019	010548	MISSION SPORTS PERFORM..	Training	1,869.75
1401807	01/25/2019	2	Check Cleared	03/04/2019	006856	MUSICIAN'S FRIEND, INC.	Teaching supplies for L. Wittenkeller	658.80
1401808	01/25/2019	2	Check Cleared	02/06/2019	004808	NORTHWEST POOLS INC	Hypochlorite Solution/AHS Pool	277.00
1401809	01/25/2019	2	Check Cleared	03/04/2019	000450	NZ MFG, INC.	Boys Swim Equipment	69.00
1401810	01/25/2019	2	Check Cleared	03/04/2019	009310	PAMOJA EDUCATION LTD.	IB Tuition fees	1,295.00
1401811	01/25/2019	2	Check Cleared	02/06/2019	007998	PERFORM BETTER	Boys Swim Equipment	179.95
1401812	01/25/2019	2	Check Cleared	03/04/2019	009003	POSTAL PLUS	Postage for Exchange Students	48.62
1401813	01/25/2019	2	Check Cleared	02/06/2019	006806	PRINTLINK PALMER	Sign In Cards	579.94
1401814	01/25/2019	2	Check Cleared	03/04/2019	003089	QUILL CORPORATION	Ring Binder, Dry Erase Binders, Pencil ..	73.26
1401815	01/25/2019	2	Check Cleared	02/06/2019	007664	RYDIN DECAL	Parking permits	290.63
1401816	01/25/2019	2	Check Cleared	02/06/2019	000251	SCHOLASTIC INC.	Guided Reading -Complete Sets-Lincoln	6,537.82
1401817	01/25/2019	2	Check Cleared	02/06/2019	003536	SCHOOL SPECIALTY	ASEF Grant: Ornaments From Around t..	3,209.97
1401818	01/25/2019	2	Check Cleared	02/06/2019	005461	SETON IDENTIFICATION	Springbrook Sign	118.78
1401819	01/25/2019	2	Check Cleared	03/04/2019	082626	SHAR PRODUCTS COMPANY	Shar repairs	120.00



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1401820	01/25/2019	2	Check Cleared	03/04/2019	57958	SNAM	Conf Regist. March 13, 2019	140.00
1401821	01/25/2019	2	Check Cleared	03/04/2019	001683	SOHN LINEN SERVICE INC	Linen service for 18-19 school year	129.67
1401822	01/25/2019	2	Check Cleared	02/06/2019	000007	SOUTHPAW ENTERPRISES, I..	SUSPENSION KIT	403.56
1401823	01/25/2019	2	Check Cleared	03/04/2019	005217	SPECTRUM PRINTERS INC	Discipline Forms-PBIS	244.00
1401824	01/25/2019	2	Check Cleared	02/06/2019	003641	STAPLES	Office Supplies	0.98
1401825	01/25/2019	2	Check Cleared	02/06/2019	000129	STAPLES BUSINESS CREDIT	Athletic Supply	349.99
1401826	01/25/2019	2	Check Cleared	02/06/2019	006627	STEVENS DISPOSAL &	DRAGER SERVICE NOV	1,547.84
1401827	01/25/2019	2	Check Cleared	02/06/2019	003064	TOFT DAIRY INC.	Chocolate Milk for Football	2,265.45
1401828	01/25/2019	2	Check Cleared	02/06/2019	003064	TOFT DAIRY INC.	Alexander Milk	1,518.87
1401829	01/25/2019	2	Check Cleared	02/06/2019	010479	TURNER, CASSANDRA	Mental Health consultation	90.00
1401830	01/25/2019	2	Check Cleared	02/06/2019	000449	VAC HEALTH PC	physicals, TB test	172.00
1401831	01/25/2019	2	Check Cleared	02/06/2019	007224	VANERT'S, LLC	Drager Snow Removal	430.00
1401832	01/25/2019	2	Check Cleared	02/06/2019	007315	VISION SOLUTIONS	1099 Forms	354.55
1401833	01/25/2019	2	Check Cleared	02/06/2019	011553	WELLS FARGO VENDOR FIN ..	Prairie Color Copier	945.70
1401834	01/25/2019	1	Check Cleared	05/03/2019	000423	BARRICKLOW, CARLA	Medical Reimb 2/13-10/16/18	653.98
1401835	01/25/2019	1	Check Cleared	03/04/2019	000920	CHENEVEY, LAURIE	Mileage Reimb 12/21/18	30.52
1401836	01/25/2019	1	Check Cleared	03/04/2019	018283	CITIZENS GAS FUEL CO	Heating	695.35
1401837	01/25/2019	1	Check Cleared	02/06/2019	004155	CUNNINGHAM, LISA	Medical Reimb 1/2-18/19	274.36
1401838	01/25/2019	1	Check Cleared	03/04/2019	008683	FRONTIER	Telephone	68.17
1401839	01/25/2019	1	Check Cleared	02/06/2019	011000	PEDERSEN, AMBER D.	Medical Reimb 1/4-7/19	309.74
1401840	01/25/2019	1	Check Cleared	03/04/2019	010950	SCHAFER, ANGELA	Reimb Board Member Photo Print	1.58
1401841	01/25/2019	1	Check Cleared	03/04/2019	010593	SCOTT, CHRISTINE	Medical Reimb 1/7-10/19	123.51
1401842	01/25/2019	1	Check Cleared	03/04/2019	085019	SNYDER, RENEE'	Medical Reimb 1/2-9/19	254.50
1401843	01/25/2019	800	Check Cleared	03/04/2019	006533	GLP & ASSOCIATES INC	457 Annuities	1,538.07
1401844	01/25/2019	800	Check Cleared	03/04/2019	011379	GREAT LAKES HIGHER EDUC..	P.Sloan 369-86-8625	105.93
1401845	01/25/2019	800	Check Cleared	03/04/2019	000856	MISDU	Payroll 2018/15	250.58
1401846	01/25/2019	800	Check Cleared	03/04/2019	001848	PARADIGM EQUITIES INC	457 Annuities	673.00
1401847	01/25/2019	800	Check Cleared	03/04/2019	007913	PERFORMANT RECOVERY, I..	M.Cunningham 373-04-0343	112.38
1401848	01/25/2019	800	Check Cleared	03/04/2019	010873	U.S. DEPARTMENT OF EDUC..	P.Sloan 1022954253	70.62
1401849	01/25/2019	800	Check Cleared	03/04/2019	002044	VALIC	457 Annuities	150.00
1401850	01/25/2019	801	Check Cleared	04/04/2019	007716	AFLAC	Payroll 2018/14	979.20
1401851	01/25/2019	801	Check Cleared	03/04/2019	092214	LENAWEE CARES	Payroll 2018/14	160.00
1401852	01/23/2019	3	Check Cleared	01/28/2019	053768	LENAWEE INTERMEDIATE S..	MESSA/February Payment	344,221.59
1401853	01/24/2019	3	Check Cleared	01/28/2019	008164	PCMI EDUCATIONAL	Contracted Serv-After School Tutoring	13,338.03
1401854	01/24/2019	3	Check Cleared	01/28/2019	008164	PCMI EDUCATIONAL	Health Insurance/Nov-Dec'18/Gifford	2,940.00
1401855	01/29/2019	1	Check Cleared	04/04/2019	000471	CARLISLE, AMANDA	Mileage Reimb 12/3-12/21	15.59
1401856	01/29/2019	1	Check Cleared	03/04/2019	018424	CITY OF ADRIAN	Water/Sewer	8,824.71



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1401857	01/29/2019	1	Check Cleared	03/04/2019	007492	COMMUNITIES IN SCHOOLS ..	CIS 3rd Quarterly Payment	37,452.00
1401858	01/29/2019	1	Check Cleared	03/04/2019	020727	CONSUMERS ENERGY	Electricity	48,333.46
1401859	01/29/2019	1	Check Cleared	03/04/2019	003760	MCCARY, CHARLES	Electrical License Renewal	40.00
1401860	01/29/2019	4	Check Cleared	03/04/2019	010405	US BANK EQUIPMENT FINAN..	copy machines	974.30
1401861	01/25/2019	3	Check Cleared	02/01/2019	038305	GORDON FOOD SERVICE	Food and non food items from GFS	11,079.89
1401862	02/01/2019	4	Check Cleared	03/04/2019	003137	ADDISON HIGH SCHOOL	Cheer Invite	150.00
1401863	02/01/2019	4	Check Cleared	04/04/2019	009553	ERIE MASON SWIM BOOSTE..	Swim Invite 1/19/19	175.00
1401864	02/01/2019	4	Check Cleared	03/04/2019	006791	PARMA WESTERN HIGH SCH..	Cheer Invite 1/26/19	125.00
1401865	02/01/2019	4	Check Cleared	03/04/2019	011843	SAND CREEK ATHLETICS	MS Wrestling 1/26/19	150.00
1401866	02/01/2019	4	Check Voided	04/23/2019	011489	TECUMSEH HIGH SCHL ATHL..	MS Wrestling 1/19/19	150.00
1401867	02/01/2019	2	Check Cleared	03/04/2019	007224	VANERT'S, LLC	SNOW REMOVAL - ACEC	21,698.00
1401868	02/01/2019	1	Check Cleared	03/04/2019	006577	JACKSON, DAWN	Medical Reimb 1/6-12/9/18	924.40
1401869	02/01/2019	1	Check Cleared	03/04/2019	008374	KRALL, JUSTIN	Medical Reimb 8/3-11/30/18	375.61
1401870	02/01/2019	1	Check Cleared	03/04/2019	011557	SANDERSON, ALISON	Medical Reimb 3/17-12/26/18	693.35
1401871	02/01/2019	1	Check Cleared	03/04/2019	011593	SCHULER, SARAH	Medical Reimb 10/30/18	243.80
1401872	02/04/2019	4	Check Voided	02/19/2019	011357	SARVIOL PUBLISHING	Translation of Children's Book	1,400.00
1401873	02/04/2019	1	Check Cleared	03/04/2019	007805	PARKSIDE FAMILY COUNSEL..	Home School Liaisons	16,085.90
1401874	02/01/2019	3	Check Cleared	02/04/2019	011599	EDUSTAFF,LLC	Substitutes 1/14-1/25	9,920.85
1401875	02/04/2019	4	Check Cleared	03/04/2019	000428	THERMAL NETICS	Heating Coil	902.00
1401876	02/05/2019	4	Check Cleared	03/04/2019	006510	D&P COMMUNICATIONS	Hudson internet	37.00
1401877	02/05/2019	1	Check Cleared	03/04/2019	010721	ARAMARK SERVICES, INC.	Contracted Serv-Custodial	58,116.26
1401878	02/05/2019	1	Check Cleared	03/04/2019	018283	CITIZENS GAS FUEL CO	Heating	2,069.65
1401879	02/05/2019	1	Check Cleared	03/04/2019	018424	CITY OF ADRIAN	Gasoline	10,569.91
1401880	02/05/2019	1	Check Cleared	03/04/2019	006510	D&P COMMUNICATIONS	Telephone	1,990.57
1401881	02/05/2019	1	Check Cleared	03/04/2019	008183	FIRST STUDENT, INC.	Regular Routes-Jan'19	77,116.91
1401882	02/05/2019	1	Check Cleared	03/04/2019	008683	FRONTIER	Telephone	672.05
1401883	02/05/2019	1	Check Cleared	03/04/2019	000013	HALL, BRANDON	Medical Reimb 1/28-12/22/18	423.77
1401884	02/05/2019	3	Check Cleared	02/05/2019	000213	AMEX - MSTA	MSTA PreConference - 2/28	100.00
1401885	02/05/2019	3	Check Cleared	02/05/2019	011692	AMEX - SOUTHERN CALIFOR..	2 SmartDesks and 1 Chair	1,200.06
1401886	02/05/2019	3	Check Cleared	02/05/2019	002647	AMEX - ACP DIRECT	Headphones	193.95
1401887	02/05/2019	3	Check Cleared	02/05/2019	006722	AMEX - ASCD	ASCD Conference	1,268.00
1401888	02/06/2019	4	Check Cleared	03/04/2019	000468	LIVE UNITED LLC	Soccer Uniforms	789.75
1401889	02/07/2019	2	Check Cleared	03/04/2019	001492	3E COMPANY ENV, ECOLOG,..	3E Hotline--On Demand	1,150.00
1401890	02/07/2019	2	Check Cleared	03/04/2019	008181	ABBEY CARPET & FLOOR	Shades	182.64
1401891	02/07/2019	2	Check Cleared	03/04/2019	008852	ABCO FIRE PROTECTION, INC.	Fire Extinguisher Inpection/Michener	375.50
1401892	02/07/2019	2	Check Cleared	03/04/2019	003137	ADDISON COMMUNITY SCHO..	Breakfast and Lunch	756.00
1401893	02/07/2019	2	Check Cleared	03/04/2019	004075	ADRIAN DRY CLEANERS	Girls Basketball Uniforms	154.90



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1401894	02/07/2019	2	Check Cleared	03/04/2019	006411	ADRIAN SUPER LAUNDROMAT	laundry services	775.00
1401895	02/07/2019	2	Check Cleared	03/04/2019	008741	ALL AMERICAN	Auger Michener	350.00
1401896	02/07/2019	2	Check Cleared	03/04/2019	003713	ALL METALS INC	Robotic Supplies	49.50
1401897	02/07/2019	2	Check Cleared	03/04/2019	011374	ANDYMARK, INC.	Robotics Team Supplies	2,448.13
1401898	02/07/2019	2	Check Cleared	03/04/2019	005921	APPLE, INC.	Supplies for Makers Space	796.00
1401899	02/07/2019	2	Check Cleared	03/04/2019	010177	ARMORKNIGHT SECURITY IN..	Basketball 1/18/19	1,659.00
1401900	02/07/2019	2	Check Cleared	03/04/2019	002906	AUNT MILLIE'S BAKERIES	Bread products 18-19 school year	207.81
1401901	02/07/2019	2	Check Cleared	03/04/2019	011632	BAILEY'S WATER CARE, LLC	Main Office Water Jugs/ Cooler Rental	11.95
1401902	02/07/2019	2	Check Cleared	03/04/2019	000444	BAREMAN & ASSOCIATES, IN..	Overhead Equipment Repair Springbroo..	6,343.30
1401903	02/07/2019	2	Check Cleared	03/04/2019	001490	BEST PLUMBING SPECIALTIE..	Cartridge Repair Kit	79.36
1401904	02/07/2019	2	Check Cleared	03/04/2019	011767	BOILERS CONTROLS & EQUI..	Alk Control	2,018.93
1401905	02/07/2019	2	Check Cleared	03/04/2019	016309	CAROLINA BIOLOGICAL SUP..	Lactobacillus	41.70
1401906	02/07/2019	2	Check Cleared	03/04/2019	001583	CASCIO MUSIC	Cascio Music	322.88
1401907	02/07/2019	2	Check Cleared	03/04/2019	001999	CDW GOVERNMENT	Toner Cartridges Board Office	642.81
1401908	02/07/2019	2	Check Cleared	03/05/2019	002700	CENTRAL MICHIGAN PAPER	copy paper-Lincoln	766.80
1401909	02/07/2019	2	Check Cleared	05/03/2019	010940	CHELSEA ATHLETICS	CHEER INVITE 1/16/19	125.00
1401910	02/07/2019	2	Check Cleared	03/04/2019	018424	CITY OF ADRIAN	Race Lights	99.80
1401911	02/07/2019	2	Check Cleared	05/03/2019	000178	COLUMBIA CENTRAL HIGH S..	Cheer Invite 2/1/19	125.00
1401912	02/07/2019	2	Check Cleared	03/04/2019	023876	DAILY TELEGRAM	Board of Ed Meeting Dates	292.00
1401913	02/07/2019	2	Check Cleared	03/04/2019	023876	DAILY TELEGRAM	Bids - Robotics Lab	209.20
1401914	02/07/2019	2	Check Cleared	03/04/2019	000241	DESCON	Explain a meal sign	156.75
1401915	02/07/2019	2	Check Cleared	03/04/2019	005149	DMD ENVIRONMENTAL INC	AHERA	1,295.00
1401916	02/07/2019	2	Check Cleared	03/04/2019	005149	DMD ENVIRONMENTAL INC	Asbestos Cons - Garfield	2,810.00
1401917	02/07/2019	2	Check Cleared	03/04/2019	001148	E B SALVAGE	Robotic Team supplies	52.50
1401918	02/07/2019	2	Check Cleared	03/04/2019	096767	FOLLETT SCHOOL SOLUTIO..	IB Question Bank	399.98
1401919	02/07/2019	2	Check Cleared	03/04/2019	010946	Frontline Technologies Group L..	Frontline Central	8,141.14
1401920	02/07/2019	2	Check Cleared	03/04/2019	010471	GAMBLE MUSIC	Gamble Music	118.35
1401921	02/07/2019	2	Check Cleared	03/04/2019	038164	GOODWILL INDUSTRIES	secure shredding service	37.00
1401922	02/07/2019	2	Check Cleared	03/04/2019	038446	GRAINGER	Filter Cartridge	203.78
1401923	02/07/2019	2	Check Cleared	03/04/2019	011741	GREAT LAKES ACE	File Mill	47.08
1401924	02/07/2019	2	Check Cleared	03/04/2019	044010	HUDSON AREA SCHOOLS	Hudson food service	756.00
1401925	02/07/2019	2	Check Cleared	03/04/2019	071957	J.W. PEPPER & SON INC.	File Finder Boxes, Ensemble	254.84
1401926	02/07/2019	2	Check Cleared	03/04/2019	048000	KAPLAN EARLY LEARNING C..	Emotion bears	40.19
1401927	02/07/2019	2	Check Cleared	03/04/2019	003847	LOWE'S COMPANIES INC	150w LED	276.62
1401928	02/07/2019	2	Check Cleared	03/04/2019	056681	MCGOWAN ELECTRIC SUPPL..	ELECTRICAL SUPPLIES	3,940.03
1401929	02/07/2019	2	Check Cleared	03/04/2019	003213	NATIONAL ENERGY CONTRO..	Capillary Clips	763.57
1401930	02/07/2019	2	Check Cleared	03/04/2019	003691	OFFICE DEPOT	Crayons, File Jacket, Glue, Paper Clips	198.82



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1401931	02/07/2019	2	Check Cleared	03/04/2019	071346	PEERLESS SUPPLY CO	Plumbing supplies	190.29
1401932	02/07/2019	2	Check Cleared	03/04/2019	007660	PITNEY BOWES GLOBAL FIN...	Lease for Postage Machine	579.51
1401933	02/07/2019	2	Check Cleared	03/04/2019	006725	PLATEMATE	platemate ad	169.50
1401934	02/07/2019	2	Check Cleared	03/04/2019	003089	QUILL CORPORATION	Permanent Markers, Wite Out, Stackabl..	243.90
1401935	02/07/2019	2	Check Cleared	03/04/2019	079630	SAFETY SYSTEMS INC	Gym Repair	749.00
1401936	02/07/2019	2	Check Cleared	03/04/2019	080884	SCHOLASTIC BOOK CLUBS I..	Books for classroom	99.00
1401937	02/07/2019	2	Check Cleared	03/04/2019	000006	SCHOLASTIC INC.	Clifford books for Reading Month	454.00
1401938	02/07/2019	2	Check Cleared	03/04/2019	003536	SCHOOL SPECIALTY	Store room supplies	3,806.27
1401939	02/07/2019	2	Check Cleared	03/04/2019	000421	SENIOR WOOLY	Billy y las Botas Graphic Novel	16.00
1401940	02/07/2019	2	Check Cleared	03/04/2019	083096	SHERWIN WILLIAMS CO	Paint	24.23
1401941	02/07/2019	2	Check Voided	02/19/2019	006099	SIELER'S WATER SYSTEMS	Salt Prairie	268.72
1401942	02/07/2019	2	Check Cleared	03/04/2019	011387	SMARTY DESIGN CO LLC	Dual enrollment postcard design	455.00
1401943	02/07/2019	2	Check Cleared	03/04/2019	005217	SPECTRUM PRINTERS INC	Discipline forms-PBIS	984.00
1401944	02/07/2019	2	Check Cleared	03/04/2019	007553	STANTON'S SHEEET MUSIC	Stanton's-Springbrook Band	168.05
1401945	02/07/2019	2	Check Cleared	03/04/2019	061812	STATE OF MICHIGAN	Boiler Inspections	300.00
1401946	02/07/2019	2	Check Cleared	03/04/2019	008757	TEACHER'S DISCOVERY	PO H70271 French books	36.95
1401947	02/07/2019	2	Check Cleared	03/04/2019	012070	TENURGY	Energy Savings-AHS-Soccer-Drager	2,455.05
1401948	02/07/2019	2	Check Cleared	03/04/2019	012068	THEE OLE MILL	Salt Pellets-Tiger Melt	154.80
1401949	02/07/2019	2	Check Cleared	03/04/2019	012029	TOBII DYNAVOK	boardmaker	199.00
1401950	02/07/2019	2	Check Cleared	03/04/2019	003064	TOFT DAIRY INC.	Michener Milk	3,151.07
1401951	02/07/2019	2	Check Cleared	03/04/2019	003064	TOFT DAIRY INC.	AHS Milk	1,380.55
1401952	02/07/2019	2	Check Cleared	03/04/2019	003064	TOFT DAIRY INC.	Michener Milk	906.25
1401953	02/07/2019	2	Check Cleared	03/04/2019	095125	WALMART	General supplies for FIT- A. Pooley	208.48
1401954	02/07/2019	2	Check Cleared	03/04/2019	011553	WELLS FARGO VENDOR FIN ..	Copier Contract 2018-2019	9,231.00
1401955	02/07/2019	4	Check Cleared	03/04/2019	009150	CEREAL CITY SCIENCE	BCAMSC- Consumable Packs	9,892.80
1401956	02/07/2019	4	Check Cleared	03/04/2019	000322	CEREAL CITY SCIENCE	Battle Creek Training	90.00
1401957	02/07/2019	2	Check Cleared	03/04/2019	011632	BAILEY'S WATER CARE, LLC	Water for Board Office	80.15
1401958	02/08/2019	2	Check Cleared	03/04/2019	018424	CITY OF ADRIAN	Dare/Liason Officer	9,373.34
1401959	02/08/2019	2	Check Cleared	03/04/2019	011632	BAILEY'S WATER CARE, LLC	Bottled Water - 11721	8.95
1401960	02/08/2019	1	Check Cleared	03/04/2019	010700	COOK, JENNY	Medical Reimb 1/3/19	133.47
1401961	02/08/2019	1	Check Cleared	03/04/2019	011306	FLORES, ASHLEY	Medical Reimb 1/29/19	145.18
1401962	02/08/2019	1	Check Cleared	03/04/2019	001771	FORESTER, DIANA	Medical Reimb 5/6-10/2/18	344.07
1401963	02/08/2019	1	Check Cleared	03/04/2019	008374	KRALL, JUSTIN	Medical Reimb 1/11/19	19.75
1401964	02/08/2019	1	Check Cleared	03/04/2019	085019	SNYDER, RENEE'	Medical Reimb 1/16-23/19	291.61
1401965	02/08/2019	1	Check Cleared	03/04/2019	004129	WALLICH, LORA	Medical Reimb 1/12/19	156.50
1401966	02/08/2019	1	Check Cleared	03/04/2019	009410	WEBBER, JANICE	Medical Reimb 1/13-2/2/19	50.99
1401967	02/08/2019	800	Check Cleared	03/04/2019	006533	GLP & ASSOCIATES INC	457 Annuities	1,538.07



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1401968	02/08/2019	800	Check Cleared	03/04/2019	011379	GREAT LAKES HIGHER EDUC..	P.Sloan 369-86-8625	135.79
1401969	02/08/2019	800	Check Cleared	03/04/2019	012076	LANKENAU, JEFFREY	R.Martinez 18-1784-GCP	138.75
1401970	02/08/2019	800	Check Cleared	03/04/2019	000856	MISDU	Payroll 2018/16	250.58
1401971	02/08/2019	800	Check Cleared	03/04/2019	001848	PARADIGM EQUITIES INC	457 Annuities	673.00
1401972	02/08/2019	800	Check Cleared	03/04/2019	007913	PERFORMANT RECOVERY, I..	M.Cunningham 373-04-0343	122.51
1401973	02/08/2019	800	Check Cleared	03/04/2019	010873	U.S. DEPARTMENT OF EDUC..	P.Sloan 1022954253	168.05
1401974	02/08/2019	800	Check Cleared	03/04/2019	002044	VALIC	457 Annuities	150.00
1401975	02/08/2019	1	Check Cleared	03/04/2019	006895	ADRIAN SYMPHONY ORCHE..	Admission Fee	3,185.00
1401976	02/08/2019	1	Check Cleared	03/04/2019	003783	COMMSPEC INC	Sub Contractor 2016 Bldg & Site	45,287.20
1401977	02/08/2019	1	Check Cleared	03/04/2019	053580	LENAAWEE COUNTY TREASU..	Chargeback	117.92
1401978	02/08/2019	1	Check Cleared	03/04/2019	061947	MESSA	MESSA/C.McCrae/Feb'19	370.76
1401979	02/08/2019	1	Check Cleared	03/04/2019	000233	STRATEGIC INTERVENTION ..	SIS Math Consulting Services	7,800.00
1401980	02/08/2019	1	Check Cleared	03/04/2019	000478	KUTCHA'S PARTY RENTAL	Graduation 2019 Chairs/ Stage	900.00
1401981	02/08/2019	3	Check Cleared	02/08/2019	009192	AMEX - USPS	Postage from Race Street	63.90
1401982	02/08/2019	3	Check Cleared	02/08/2019	095125	AMEX - WALMART	storage bins-Chenevey-Lincoln-WalMart	129.97
1401983	02/11/2019	3	Check Cleared	02/27/2019	012000	AMEX - WALMART.COM	Mechanical Pencils, Stapler, Area Rug, ..	111.42
1401984	02/11/2019	2	Check Cleared	03/04/2019	073931	POSTMASTER	Postage Permit #279	235.00
1401985	02/11/2019	2	Check Cleared	03/04/2019	007224	VANERT'S, LLC	SNOW REMOVAL - DRAGER	16,418.00
1401986	02/07/2019	3	Check Cleared	02/11/2019	008164	PCMI EDUCATIONAL	ELL Graduation Coach	15,587.16
1401987	02/07/2019	1	Check Cleared	03/04/2019	011705	MINDCAP	Instrumental Enrichment OnSite training	1,145.00
1401988	02/13/2019	4	Check Cleared	03/04/2019	000255	HOUGHTON MIFFLIN HARCO..	Read 180 training	5,600.00
1401989	02/13/2019	4	Check Cleared	03/04/2019	010712	THE PRODIGY NETWORKS, L..	Systems Support - January, 2019	4,592.50
1401990	02/13/2019	4	Check Cleared	04/04/2019	000312	COLDWATER HIGH SCHOOL	GYMNASTICS INV. 2/9/19	175.00
1401991	02/13/2019	4	Check Cleared	03/04/2019	005177	SALINE HIGH SCHOOL	COMP CHEER INVITE 2/9/19	125.00
1401992	02/13/2019	2	Check Cleared	03/04/2019	073931	POSTMASTER	bulk mailing for IB, 8th &9th grade	55.16
1401993	02/13/2019	1	Check Cleared	03/04/2019	011137	ARNETT JESUSA	Mileage Reimb 8/31/18	129.34
1401994	02/13/2019	1	Check Cleared	03/04/2019	010533	BEHNKE, ROBERT	MASA Conf/Detroit/2/6-2/8/19	322.74
1401995	02/13/2019	1	Check Cleared	03/04/2019	011238	BENJAMIN, CODI	Mileage Reimb 12/13/18	54.88
1401996	02/13/2019	1	Check Cleared	03/04/2019	013853	BULL, DAVID	Mileage Reimb 12/12/18	72.38
1401997	02/13/2019	1	Check Cleared	04/04/2019	000471	CARLISLE, AMANDA	Conf/Reimb/Lansing 12/10-12/11/18	12.72
1401998	02/13/2019	1	Check Cleared	03/04/2019	018283	CITIZENS GAS FUEL CO	Heating	33,955.19
1401999	02/13/2019	1	Check Cleared	03/04/2019	018424	CITY OF ADRIAN	Water/Sewer	623.20
1402000	02/13/2019	1	Check Cleared	04/04/2019	007133	COMSTOCK, MARC	Mileage Reimb 1/31/19	17.40
1402001	02/13/2019	1	Check Cleared	03/04/2019	020727	CONSUMERS ENERGY	Electricity	4,180.74
1402002	02/13/2019	1	Check Cleared	03/04/2019	000460	DAVIES, JEREMIAH	Recreational Basketball Supplies	51.70
1402003	02/13/2019	1	Check Cleared	03/04/2019	006361	EMERSON, HEIDI	Mileage Reimb 12/19/18	86.00
1402004	02/13/2019	1	Check Cleared	03/04/2019	011895	GOUGH, DAVE	Maintenance Supplies	91.60



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1402005	02/13/2019	1	Check Cleared	03/04/2019	006399	GREENE, LORETTA	Mileage Reimb 12/4/18	10.25
1402006	02/13/2019	1	Check Cleared	03/04/2019	010867	HART, KATHLEEN	Mileage Reimb 12/21/18	227.86
1402007	02/13/2019	1	Check Cleared	03/04/2019	043365	HUNT, TAMARA J.	Mileage Reimb 12/21/18	100.72
1402008	02/13/2019	1	Check Cleared	03/04/2019	008448	HUNTER, WENDY	Mileage Reimb 12/21/18	244.76
1402009	02/13/2019	1	Check Cleared	03/04/2019	001854	HUSBAND, TIMOTHY PH.D.	LSC- Math consulting	300.00
1402010	02/13/2019	1	Check Cleared	03/04/2019	006246	HUTCHISON, IVY	Mileage Reimb 12/20/18	142.74
1402011	02/13/2019	1	Check Cleared	03/04/2019	000115	MOCNIK-D'ARCY, KEYLEA	Mileage Reimb 12/18/18	21.58
1402012	02/13/2019	1	Check Cleared	03/04/2019	005474	ROBACK, NANCY	Mileage Reimb 12/19/18	150.31
1402013	02/13/2019	1	Check Cleared	03/04/2019	098327	ROBERTS, JOHN	SEC AD Meeting/Ypsilanti/1/16/19	42.92
1402014	02/13/2019	1	Check Cleared	03/04/2019	009658	ROBINSON, TIFFANY	Mileage Reimb 12/21/18	93.47
1402015	02/13/2019	1	Check Cleared	04/04/2019	000479	RUBIO, LESLIE	Conf/Reimb/Grand Rapids	234.84
1402016	02/13/2019	1	Check Cleared	03/04/2019	010950	SCHAFER, ANGELA	Reimb Address Labels	32.99
1402017	02/13/2019	1	Check Cleared	03/04/2019	000480	SHARP, CYNTHIA	Refund/L.Leightner Meals	50.00
1402018	02/13/2019	1	Check Cleared	03/04/2019	000207	SLESSOR, BETTY	Mileage Reimb 12/14/18	7.09
1402019	02/13/2019	1	Check Cleared	03/04/2019	000208	TORREZ FERNANDEZ, DANNI..	Mileage Reimb 12/20/18	209.33
1402020	02/13/2019	1	Check Cleared	03/04/2019	010479	TURNER, CASSANDRA	Mental Health consultation	290.25
1402021	02/13/2019	1	Check Cleared	03/04/2019	000419	UNDERWOOD NURSERY LLC	Memorial Tree - Alexander	1,000.00
1402022	02/13/2019	1	Check Cleared	03/04/2019	011911	WEBB, ANGELA	Mileage Reimb 11/29/18	2.51
1402023	02/13/2019	1	Check Cleared	03/04/2019	000280	ZENG, JULIE	Conf/Reimb/Grand Rapids	252.73
1402024	02/13/2019	1	Check Cleared	04/04/2019	006794	MACUL	MACUL Conference Registration	1,374.00
1402025	02/13/2019	1	Check Cleared	03/04/2019	061100	MICHIGAN ASSOC OF SCH B..	Labor relations conference- Henagan	180.00
1402026	02/14/2019	4	Check Cleared	03/04/2019	005876	SYNCHRONY BANK/AMAZON	counters, pencil sharpener	3,312.04
1402027	02/14/2019	1	Check Cleared	03/04/2019	011593	SCHULER, SARAH	Medical Reimb 12/20/18	230.00
1402028	02/05/2019	3	Check Cleared	02/14/2019	038305	GORDON FOOD SERVICE	Boys & Girls Club Dinner Program	16,331.32
1402029	02/15/2019	1	Check Cleared	03/04/2019	010533	BEHNKE, ROBERT	Medical Reimb 1/2-2/5/19	555.19
1402030	02/15/2019	1	Check Cleared	03/04/2019	010700	COOK, JENNY	Medical Reimb 1/8-22/19	211.34
1402031	02/15/2019	1	Check Cleared	03/04/2019	004155	CUNNINGHAM, LISA	Medical Reimb 1/23-2/6/19	86.10
1402032	02/15/2019	1	Check Cleared	03/04/2019	003732	GEHRES, KIMBERLY	Medical Reimb 1/4-2/6/19	297.41
1402033	02/15/2019	1	Check Cleared	03/04/2019	009951	GRAHAM, MICHAEL	Medical Reimb 2/8/19	40.00
1402034	02/15/2019	1	Check Cleared	03/04/2019	010958	MOORE, MICHELLE	Medical Reimb 1/10/19	102.00
1402035	02/15/2019	1	Check Cleared	03/04/2019	000481	NIGHTINGLAE, MELANIE	Medical Reimb 1/3-2/5/19	760.00
1402036	02/15/2019	1	Check Cleared	03/04/2019	010305	ROBERTS, STEPHANIE	Medical Reimb 1/3-2/5/19	423.56
1402037	02/15/2019	1	Check Cleared	03/04/2019	004129	WALLICH, LORA	Medical 1/2/19	183.91
1402038	02/15/2019	4	Check Cleared	03/04/2019	073931	POSTMASTER	postage stamps	165.00
1402039	02/15/2019	4	Check Cleared	03/04/2019	004656	SUPER 8 MOTEL OF ADRIAN	Tyrone Johnson family 2/15-2/17	236.25
1402040	02/15/2019	1	Check Cleared	03/04/2019	020727	CONSUMERS ENERGY	Electricity	5,101.83
1402041	02/15/2019	1	Check Cleared	04/04/2019	003248	JUSTAVINO, TANIA	Mileage Reimb 1/25/19	16.19



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1402042	02/15/2019	1	Check Cleared	03/04/2019	058327	MADISON TOWNSHIP	Water/Sewer	132.10
1402043	02/15/2019	1	Check Cleared	03/04/2019	061947	MESSA	MESSA/C.McCrae/Mar'19	370.76
1402044	02/15/2019	1	Check Cleared	03/04/2019	005217	SPECTRUM PRINTERS INC	College Network and IB flyer	310.00
1402045	02/15/2019	4	Check Cleared	03/04/2019	007224	VANERT'S, LLC	SNOW REMOVAL - ADR CEC	10,995.00
1402046	02/18/2019	4	Check Cleared	03/04/2019	005461	SETON IDENTIFICATION	Sign Springbrook	76.94
1402047	02/19/2019	1	Check Cleared	03/04/2019	009574	ABC ACADEMY CENTER	conference registration	244.00
1402048	02/19/2019	4	Check Cleared	04/04/2019	002737	STATE OF MICHIGAN	recertification for training	75.00
1402049	02/19/2019	4	Check Cleared	04/04/2019	002737	STATE OF MICHIGAN	recertification for training	75.00
1402050	02/15/2019	3	Check Cleared	02/19/2019	011599	EDUSTAFF,LLC	Substitutes 1/28-2/8/19	8,820.50
1402051	02/19/2019	3	Check Cleared	02/19/2019	011599	EDUSTAFF,LLC	Substitute Adj 1/25-2/8/19	415.35
1402052	02/15/2019	2	Check Cleared	03/04/2019	006280	NORTHWEST EVALUATION A..	NWEA MAP	14,605.00
1402053	02/19/2019	4	Check Cleared	03/04/2019	011357	ROKICKI, NICHOLAS	Translation of Children's Book	1,400.00
1402054	02/20/2019	3	Check Cleared	02/20/2019	053768	LENAWEE INTERMEDIATE S..	MESSA/March Payment	339,334.84
1402055	02/20/2019	1	Check Cleared	04/04/2019	005170	AMWAY GRAND PLAZA HOTEL	Hotel for MRA Conference/H.Yatzek	153.96
1402056	02/20/2019	1	Check Cleared	03/04/2019	009637	BLUE LAKE FINE ARTS CAMP	Scholarship for Lily Meyers	150.00
1402057	02/20/2019	1	Check Cleared	04/04/2019	018283	CITIZENS GAS FUEL CO	Heating	821.01
1402058	02/20/2019	1	Check Cleared	03/04/2019	020727	CONSUMERS ENERGY	Electricity	1,438.14
1402059	02/20/2019	1	Check Cleared	04/04/2019	008683	FRONTIER	Telephone	57.50
1402060	02/20/2019	1	Check Cleared	03/04/2019	005443	SPRINT	Telephone	477.58
1402061	02/20/2019	1	Check Cleared	06/06/2019	000344	THOMPSON, MEGHAN	Conf/Reimb/New Orleans	203.31
1402062	02/21/2019	1	Check Cleared	02/21/2019	008164	PCMI EDUCATIONAL	Contracted Serv-After School Tutoring	16,094.41
1402063	02/21/2019	1	Check Cleared	03/04/2019	010721	ARAMARK SERVICES, INC.	Bridal Show Custodial 2/16-2/17/19	212.05
1402064	02/21/2019	1	Check Cleared	03/04/2019	000457	MCFALONE DEBORA J.	PD for Leadership Team	1,962.00
1402065	02/21/2019	4	Check Cleared	03/04/2019	008451	PHILLIPS, DALE	MEALS - REGIONALS	400.00
1402066	02/21/2019	4	Check Cleared	03/04/2019	000490	TOWN AND COUNTRY LANES	BOWLING REGIONALS	216.00
1402067	02/21/2019	4	Check Cleared	03/04/2019	006929	TIM HORTONS	Donuts for a catering	10.00
1402068	02/22/2019	1	Check Cleared	04/04/2019	005170	AMWAY GRAND PLAZA HOTEL	Lodging for MSTA Conference-LCS	774.42
1402069	02/22/2019	1	Check Cleared	04/04/2019	005170	AMWAY GRAND PLAZA HOTEL	Lodging for MCEC Conference	167.86
1402070	02/22/2019	1	Check Cleared	04/04/2019	011644	HOLIDAY INN BATTLE CREEK	Robotics Team Lodging	671.40
1402071	02/22/2019	1	Check Cleared	03/04/2019	009390	RELIANCE STANDARD LIFE	Life January Payment	1,276.12
1402072	02/22/2019	1	Check Cleared	03/04/2019	011851	TRAVERSE CITY GLASS INC.	Sub Contractor 2016 Bldg & Site	36,047.69
1402073	02/22/2019	800	Check Cleared	04/04/2019	006533	GLP & ASSOCIATES INC	457 Annuities	1,538.07
1402074	02/22/2019	800	Check Cleared	04/04/2019	011379	GREAT LAKES HIGHER EDUC..	P.Sloan 369-86-8625	116.64
1402075	02/22/2019	800	Check Cleared	04/04/2019	012076	LANKENAU, JEFFREY	R.Martinez 18-1784-GCP	88.30
1402076	02/22/2019	800	Check Cleared	04/04/2019	000856	MISDU	Payroll 2018/17	250.58
1402077	02/22/2019	800	Check Cleared	04/04/2019	001848	PARADIGM EQUITIES INC	457 Annuities	673.00
1402078	02/22/2019	800	Check Cleared	04/04/2019	007913	PERFORMANT RECOVERY, I..	M.Cunningham 373-04-0343	126.68



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1402079	02/22/2019	800	Check Cleared	04/04/2019	010873	U.S. DEPARTMENT OF EDUC..	P.Sloan 1022954253	77.76
1402080	02/22/2019	800	Check Cleared	04/04/2019	002044	VALIC	457 Annuities	150.00
1402081	02/22/2019	801	Check Cleared	04/04/2019	007716	AFLAC	Payroll 2018/16	979.20
1402082	02/22/2019	801	Check Cleared	04/04/2019	092214	LENAAWEE CARES	Payroll 2018/16	158.00
1402083	02/22/2019	1	Check Cleared	03/04/2019	000399	LILLY, AMBER	Medical Reimb 1/4-23/19	466.19
1402084	02/22/2019	1	Check Cleared	03/04/2019	007723	WESTFALL, KATHLEEN	Medical Reimb 1/2-2/14/19	297.12
1402085	02/22/2019	2	Check Cleared	03/04/2019	008852	ABCO FIRE PROTECTION, INC.	Kitchen hood inspect	109.00
1402086	02/22/2019	2	Check Cleared	04/04/2019	011527	ADAMS OUTDOOR SERVICE ..	January Athletic Fields	1,906.25
1402087	02/22/2019	2	Check Cleared	04/04/2019	003713	ALL METALS INC	Robotic Supplies	78.63
1402088	02/22/2019	2	Check Cleared	03/04/2019	005921	APPLE, INC.	iMac Computers	626.00
1402089	02/22/2019	2	Check Cleared	04/04/2019	006190	ARLINGTON COMMERCIAL S..	Hinge door for pass through	233.45
1402090	02/22/2019	2	Check Cleared	03/04/2019	010177	ARMORKNIGHT SECURITY IN..	Alarm Responses	76.50
1402091	02/22/2019	2	Check Cleared	03/04/2019	002906	AUNT MILLIE'S BAKERIES	Bread products 18-19 school year	114.40
1402092	02/22/2019	2	Check Cleared	04/04/2019	009262	BATTERY WHOLESALE	2018-2019 Batteries	23.74
1402093	02/22/2019	2	Check Cleared	03/04/2019	000400	BEACON ATHLETICS	Floor Covering	462.84
1402094	02/22/2019	2	Check Cleared	04/04/2019	006792	BEDFORD HIGH SCHOOL	WRESTLING MEET 2/16	150.00
1402095	02/22/2019	2	Check Cleared	03/04/2019	009238	BLICK ART MATERIALS	Misc Consumable Supplies for Art Class	618.88
1402096	02/22/2019	2	Check Cleared	03/04/2019	011767	BOILERS CONTROLS & EQUI..	Boiler Chemicals	57.88
1402097	02/22/2019	2	Check Cleared	03/04/2019	011767	BOILERS CONTROLS & EQUI..	B&G Assembly	452.36
1402098	02/22/2019	2	Check Cleared	03/04/2019	010827	CANADA DRY BOTTLING CO ..	Ala cart beverages	163.20
1402099	02/22/2019	2	Check Cleared	04/04/2019	005693	CENTER FOR COMMUNITY F..	survey report	245.00
1402100	02/22/2019	2	Check Cleared	03/04/2019	002700	CENTRAL MICHIGAN PAPER	blue and yellow multi purpose paper	2,486.56
1402101	02/22/2019	2	Check Cleared	03/04/2019	018424	CITY OF ADRIAN	Race Lights	129.80
1402102	02/22/2019	2	Check Cleared	04/04/2019	000312	COLDWATER HIGH SCHOOL	GYMNASTICS MEET 2/16	150.00
1402103	02/22/2019	2	Check Cleared	04/04/2019	023625	CUTTING EDGE ENGRAVING	name plates for Board	19.65
1402104	02/22/2019	2	Check Cleared	03/04/2019	000120	DBI	Time Clock Ribbon	31.98
1402105	02/22/2019	2	Check Cleared	04/04/2019	001148	E B SALVAGE	Robotic Team supplies	238.33
1402106	02/22/2019	2	Check Cleared	03/04/2019	030503	ENGLEWOOD-WESCO RECEI..	Electric Supplies	280.66
1402107	02/22/2019	2	Check Cleared	03/04/2019	010788	FAMILY FARM AND HOME	Latex Gloves	19.98
1402108	02/22/2019	2	Check Cleared	04/04/2019	033900	FOLLETT SCHOOL SOLUTIO..	Library Books	967.96
1402109	02/22/2019	2	Check Cleared	03/04/2019	034293	FRAME'S PEST CONTROL INC	PEST CONTROL - LINCOLN	485.00
1402110	02/22/2019	2	Check Cleared	04/04/2019	011741	GREAT LAKES ACE	Fasteners--Bolt Eyes	57.70
1402111	02/22/2019	2	Check Cleared	04/04/2019	009896	LAGRASSO BROS PRODUCE	FFVP fruits & veggies	637.70
1402112	02/22/2019	2	Check Cleared	03/04/2019	053768	LENAAWEE INTERMEDIATE S..	LISD PREP - FALL BILLING	23,198.71
1402113	02/22/2019	2	Check Cleared	04/04/2019	001465	LOVE AND LOGIC INSTITUTE	Love and Logic Parent Materials	101.00
1402114	02/22/2019	2	Check Cleared	04/04/2019	055640	LUCK'S MUSIC LIBRARY	Luck's Music Library-HS orchestra	44.30
1402115	02/22/2019	2	Check Cleared	03/04/2019	058835	MAPLE CITY GLASS INC	Head Start WIndow	145.86



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1402116	02/22/2019	2	Check Cleared	04/04/2019	056681	MCGOWAN ELECTRIC SUPPL..	ELECTRICAL SUPPLIES	457.54
1402117	02/22/2019	2	Check Cleared	04/04/2019	009226	MICHIGAN STATE INDUSTRIE..	Eye glasses	61.40
1402118	02/22/2019	2	Check Cleared	03/04/2019	011921	MICHIGAN SUPPLY COMPANY	Wood Couplers	123.22
1402119	02/22/2019	2	Check Cleared	03/04/2019	000467	MINUTEMAN SEWER & DRAI..	Storm Drain Repair	485.00
1402120	02/22/2019	2	Check Cleared	04/04/2019	010548	MISSION SPORTS PERFORM..	Trainings	1,755.00
1402121	02/22/2019	2	Check Cleared	04/04/2019	009993	MLIVE MEDIA GROUP	Advertising	245.00
1402122	02/22/2019	2	Check Cleared	03/04/2019	065473	MORENCI AREA SCHOOLS	Breakfast and Lunch	432.00
1402123	02/22/2019	2	Check Cleared	03/04/2019	000611	NAPA	Wiper Blades Murray Truck	31.98
1402124	02/22/2019	2	Check Cleared	04/04/2019	003213	NATIONAL ENERGY CONTRO..	Outdoor Sensor	433.29
1402125	02/22/2019	2	Check Cleared	03/04/2019	003842	NEOPOST USA INC.	Folding Machine Maintenance Contract	281.25
1402126	02/22/2019	2	Check Cleared	03/04/2019	000752	NICHOLS PAPER & SUPPLY	Trash Bags-Soap-PT-TP	8,587.00
1402127	02/22/2019	2	Check Cleared	04/04/2019	004808	NORTHWEST POOLS INC	Pool Chemicals	305.00
1402128	02/22/2019	2	Check Cleared	03/04/2019	003691	OFFICE DEPOT	sheet protectors, tape, envelopes	53.09
1402129	02/22/2019	2	Check Cleared	03/04/2019	006963	OTIS ELEVATOR COMPANY	Elevator adjustment	1,056.30
1402130	02/22/2019	2	Check Cleared	04/04/2019	011724	PAYK12	Ticketracker Annual Fee	799.00
1402131	02/22/2019	2	Check Cleared	03/04/2019	071346	PEERLESS SUPPLY CO	2018-2019 Plumbing supplies	238.22
1402132	02/22/2019	2	Check Cleared	03/04/2019	006806	PRINTLINK PALMER	Program of Studies 2019-2020	811.36
1402133	02/22/2019	2	Check Cleared	03/04/2019	004585	PRO MED UNIFORM	Food Service Hats	202.56
1402134	02/22/2019	2	Check Cleared	05/03/2019	007319	PSAT/NMSQT	Career Prep/PSAT Test fees	2,434.00
1402135	02/22/2019	2	Check Cleared	04/04/2019	079392	RUNYAN POTTERY SUPPLY I..	Multipurpose Clay for Art	697.50
1402136	02/22/2019	2	Check Cleared	03/04/2019	079630	SAFETY SYSTEMS INC	Service Garfield Alarm	4,673.00
1402137	02/22/2019	2	Check Cleared	03/04/2019	000006	SCHOLASTIC INC.	conference and hv books	717.90
1402138	02/22/2019	2	Check Cleared	04/04/2019	003536	SCHOOL SPECIALTY	Foam Ball, scissors, staples	1,610.62
1402139	02/22/2019	2	Check Cleared	04/04/2019	011964	SCS IMAGE GROUP	Pool Replacement Door Graphics	380.00
1402140	02/22/2019	2	Check Cleared	03/04/2019	082626	SHAR PRODUCTS COMPANY	Slip Stop Cello/Bass Endpin Pr	508.98
1402141	02/22/2019	2	Check Cleared	03/04/2019	082626	SHAR PRODUCTS COMPANY	Shar--repairs	90.00
1402142	02/22/2019	2	Check Cleared	03/04/2019	006214	SMITH, DALE L PC	Legal Fees	60.00
1402143	02/22/2019	2	Check Cleared	03/04/2019	001683	SOHN LINEN SERVICE INC	Linen service for 18-19 school year	129.67
1402144	02/22/2019	2	Check Cleared	03/04/2019	007553	STANTON'S SHEEET MUSIC	Stanton's Sheet Music	134.98
1402145	02/22/2019	2	Check Cleared	04/04/2019	003641	STAPLES	Big Tab Dividers/5 Tab	23.16
1402146	02/22/2019	2	Check Cleared	03/04/2019	000129	STAPLES BUSINESS CREDIT	office supplies-LINC-Richard-Staples A..	173.32
1402147	02/22/2019	2	Check Cleared	04/04/2019	006627	STEVENS DISPOSAL &	TRASH & RECYCLING - AHS CAFE	1,340.80
1402148	02/22/2019	2	Check Cleared	03/04/2019	012070	TENURGY	Energy Savings	2,539.93
1402149	02/22/2019	2	Check Cleared	04/04/2019	000015	The Michigan Shakespeare Fes..	The Tragedy of Macbeth Performance	1,320.00
1402150	02/22/2019	2	Check Cleared	04/04/2019	012068	THEE OLE MILL	Tiger Melt	197.10
1402151	02/22/2019	2	Check Cleared	04/04/2019	090569	THRUN LAW FIRM PC	January Legal Services	2,241.88
1402152	02/22/2019	2	Check Cleared	03/04/2019	003064	TOFT DAIRY INC.	Milk - Head Start	2,917.33



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1402153	02/22/2019	2	Check Cleared	03/04/2019	003064	TOFT DAIRY INC.	Milk - Head Start	3,007.63
1402154	02/22/2019	2	Check Cleared	05/03/2019	008391	TRI STATE SUPPLY LLC	Mars Universal Motor	91.00
1402155	02/22/2019	2	Check Cleared	04/04/2019	000449	VAC HEALTH PC	Skin Test	18.00
1402156	02/22/2019	2	Check Cleared	03/04/2019	007224	VANERT'S, LLC	SNOW REMOVAL - DRAGER	1,090.00
1402157	02/22/2019	2	Check Cleared	04/04/2019	007358	WADSWORTH SERVICE NW	LAG Boiler Repair	2,884.04
1402158	02/22/2019	2	Check Cleared	03/04/2019	011553	WELLS FARGO VENDOR FIN ..	Color Copies	227.20
1402159	02/22/2019	2	Check Cleared	04/04/2019	009206	WHITCHER PLUMBING & HEA..	Drinking Fountains - Plumbing	13,625.00
1402160	02/22/2019	2	Check Cleared	04/04/2019	004603	WOLVERINE BRASS INC	Renovator Repair Kit	185.04
1402161	02/25/2019	4	Check Cleared	04/04/2019	057481	MASA	MASA Conference for Bob Behnke	175.00
1402162	02/25/2019	4	Check Cleared	04/04/2019	002509	EASY PERMIT POSTAGE	Postage for Board Office	500.00
1402163	02/25/2019	4	Check Cleared	04/04/2019	000493	ELEMENT BY WESTIN	Wrestling State Rooms 2/28 & 3/1	843.76
1402164	02/15/2019	3	Check Cleared	02/25/2019	038305	GORDON FOOD SERVICE	Boys & Girls Club Dinner Program	7,610.00
1402165	02/25/2019	3	Check Cleared	04/04/2019	000489	ROTOMETALS	Casting Ladle, Alloy, Pewter	265.07
1402166	02/25/2019	3	Check Cleared	02/25/2019	038305	GORDON FOOD SERVICE	Food and non food items from GFS	13,836.44
1402167	02/26/2019	1	Check Cleared	04/04/2019	018424	CITY OF ADRIAN	Water/Sewer	563.60
1402168	02/26/2019	1	Check Cleared	04/04/2019	011768	CONKLIN, NICHOLAS	Meals/Wrestling/2/27-3/2/19	240.00
1402169	02/26/2019	1	Check Cleared	04/04/2019	020727	CONSUMERS ENERGY	Electricity	149.43
1402170	02/26/2019	1	Check Cleared	04/04/2019	009362	MICHIGAN ASSOCIATION FO..	CDA classes for teacher assistants	780.50
1402171	02/26/2019	1	Check Cleared	04/04/2019	008127	MIDAMERICA ADMINISTRATI..	Administration Fee Oct-Dec'18	425.63
1402172	02/26/2019	1	Check Cleared	04/04/2019	009539	PALMIERI, VALERIE	Clinician for Orchestra Clinic	800.00
1402173	02/26/2019	1	Check Cleared	04/04/2019	000494	TSA CONSULTING GROUP, I..	Administration Fee Jan'19	141.00
1402174	02/26/2019	4	Check Cleared	04/04/2019	000251	SCHOLASTIC INC.	Guided Reading-Short reads/Prairie	6,537.82
1402175	02/26/2019	4	Check Cleared	04/04/2019	010405	US BANK EQUIPMENT FINAN..	copy machines	999.60
1402176	02/26/2019	4	Check Cleared	03/04/2019	007224	VANERT'S, LLC	SNOW REMOVAL - ADR C.E.C.	16,328.00
1402177	02/26/2019	3	Check Cleared	02/26/2019	010876	COMCAST	Cable Television	82.22
1402178	02/19/2019	2	Check Cleared	04/04/2019	003847	LOWE'S COMPANIES INC	Kwik Seal	100.73
1402179	02/27/2019	1	Check Cleared	04/04/2019	010721	ARAMARK SERVICES, INC.	Raise Hope & Foster Dreams 2/23/19	282.88
1402180	02/27/2019	1	Check Cleared	04/04/2019	008683	FRONTIER	Telephone	715.62
1402181	02/27/2019	1	Check Cleared	04/04/2019	008451	PHILLIPS, DALE	State Bowling Meals/3/2/19	100.00
1402182	02/27/2019	1	Check Cleared	04/04/2019	000496	QUALITY INN & SUITES	Hotel for States - Bowling	79.99
1402183	02/28/2019	1	Check Cleared	04/04/2019	000497	KIRKENDALL, FRANK	Lodging Bowling Regionals 2/22-23-19	71.83
1402184	02/28/2019	4	Check Cleared	04/04/2019	009226	MICHIGAN STATE INDUSTRIE..	Eye glasses - Remainder of Pmt	30.60
1402185	02/28/2019	4	Check Cleared	04/04/2019	006876	STEVE WEISS MUSIC	Band Supplies and equipment	1,712.29
1402186	03/01/2019	1	Check Cleared	04/04/2019	007805	PARKSIDE FAMILY COUNSEL..	Home School Liaisons	22,079.67
1402187	03/01/2019	4	Check Cleared	04/04/2019	011771	GREAT LAKES FURNITURE S..	AHS Classroom Furniture	16,114.00
1402188	03/01/2019	1	Check Cleared	04/04/2019	010251	ARNOLD, STACY	Medical Reimb 1/3-17/19	680.00
1402189	03/01/2019	1	Check Cleared	04/04/2019	018283	CITIZENS GAS FUEL CO	Heating	1,474.59



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1402190	03/01/2019	1	Check Cleared	04/04/2019	020727	CONSUMERS ENERGY	Electricity	2,424.36
1402191	03/01/2019	1	Check Cleared	04/04/2019	009951	GRAHAM, MICHAEL	Medical Reimb 2/8/19	238.42
1402192	03/01/2019	1	Check Cleared	04/04/2019	010220	JOHNSTON, SHERI	Medical Reimb 1/3-31/19	1,181.68
1402193	03/01/2019	1	Check Cleared	04/04/2019	005222	MILOSER, JACQUESE	Conf/Reimb/Grand Rapids	165.88
1402194	03/01/2019	1	Check Cleared	04/04/2019	009390	RELIANCE STANDARD LIFE	Life March Payment	644.74
1402195	03/01/2019	1	Check Cleared	04/04/2019	098327	ROBERTS, JOHN	SEC Ad Meeting 2/9/19	42.92
1402196	03/01/2019	1	Check Cleared	04/04/2019	010305	ROBERTS, STEPHANIE	Medical Reimb 2/8-17/19	169.61
1402197	03/01/2019	1	Check Cleared	04/04/2019	010950	SCHAFER, ANGELA	Medical Reimb 1/15-18/19	500.00
1402198	03/01/2019	1	Check Cleared	04/04/2019	007216	STEELE KATE	Medical Reimb 1/31/19	258.41
1402199	03/01/2019	3	Check Cleared	03/01/2019	011599	EDUSTAFF, LLC	Substitutes 2/11-2/22/19	13,309.81
1402200	03/04/2019	4	Check Cleared	04/04/2019	009896	LAGRASSO BROS PRODUCE	FFVP fruits & veggies	318.85
1402201	03/04/2019	1	Check Cleared	04/04/2019	010721	ARAMARK SERVICES, INC.	Contracted Serv-Custodial	58,116.26
1402202	03/04/2019	1	Check Cleared	04/04/2019	000233	STRATEGIC INTERVENTION ..	SIS Math Consulting Services	10,400.00
1402203	03/05/2019	4	Check Cleared	04/04/2019	073931	POSTMASTER	Postage Stamps	1,100.00
1402204	03/06/2019	1	Check Cleared	04/04/2019	018424	CITY OF ADRIAN	Water/Sewer	4,741.00
1402205	03/06/2019	1	Check Cleared	04/04/2019	010700	COOK, JENNY	Mileage Reimb 2/27/19	56.40
1402206	03/06/2019	1	Check Cleared	04/04/2019	006510	D&P COMMUNICATIONS	Telephone	2,017.88
1402207	03/06/2019	1	Check Cleared	04/04/2019	010867	HART, KATHLEEN	Mileage Reimb 1/25/19	216.75
1402208	03/06/2019	1	Check Cleared	04/04/2019	043365	HUNT, TAMARA J.	Mileage Reimb 1/16/19	52.95
1402209	03/06/2019	1	Check Cleared	04/04/2019	008448	HUNTER, WENDY	Mileage Reimb 1/25/19	245.75
1402210	03/06/2019	1	Check Cleared	04/04/2019	006246	HUTCHISON, IVY	Mileage Reimb 1/25/19	76.21
1402211	03/06/2019	1	Check Cleared	04/04/2019	000497	KIRKENDALL, FRANK	State Bowling Tourn 3/1-3/2/19	118.90
1402212	03/06/2019	1	Check Cleared	06/06/2019	011307	PEREZ, DONIA	Mileage Reimb 12/11/18	22.18
1402213	03/06/2019	1	Check Cleared	04/04/2019	005474	ROBACK, NANCY	Mileage Reimb 1/18/19	120.18
1402214	03/06/2019	1	Check Cleared	04/04/2019	000505	ROBERTS, CARYOLYN	Boys Swim State Advance/Meals	360.00
1402215	03/06/2019	1	Check Cleared	04/04/2019	009658	ROBINSON, TIFFANY	Mileage Reimb 1/25/19	80.79
1402216	03/06/2019	1	Check Cleared	04/04/2019	000208	TORREZ FERNANDEZ, DANNI..	Mileage Reimb 1/25/19	244.53
1402217	03/06/2019	4	Check Cleared	04/04/2019	007224	VANERT'S, LLC	SNOW & ICE - ADRIAN C.E.C.	8,030.00
1402218	03/06/2019	4	Check Cleared	04/04/2019	007927	MSBOA	springbrook band state festival	205.00
1402219	03/07/2019	1	Check Cleared	04/04/2019	010031	VICTORY CUSTOM APPAREL	Basketball T-Shirts	398.00
1402220	03/07/2019	2	Check Cleared	04/04/2019	001927	ADRIAN COLLEGE	2019 Spring Classes	1,350.00
1402221	03/07/2019	2	Check Cleared	04/04/2019	006411	ADRIAN SUPER LAUNDROMAT	laundry services	589.00
1402222	03/07/2019	2	Check Cleared	04/04/2019	011374	ANDYMARK, INC.	Robotics Supplies	690.48
1402223	03/07/2019	2	Check Cleared	04/04/2019	010177	ARMORKNIGHT SECURITY IN..	Security Services	2,492.00
1402224	03/07/2019	2	Check Cleared	04/04/2019	002906	AUNT MILLIE'S BAKERIES	Bread products 18-19 school year	119.47
1402225	03/07/2019	2	Check Cleared	04/04/2019	011632	BAILEY'S WATER CARE, LLC	Water for Board Office	141.55
1402226	03/07/2019	2	Check Cleared	04/04/2019	009238	BLICK ART MATERIALS	Print Foam	96.30



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1402227	03/07/2019	2	Check Cleared	04/04/2019	011254	BRODART ORDER CENTER	Jacket Covers	82.65
1402228	03/07/2019	2	Check Cleared	04/04/2019	010827	CANADA DRY BOTTLING CO ..	Ala cart beverages	153.00
1402229	03/07/2019	2	Check Cleared	04/04/2019	000422	CANION CREATIONS	Fiesta Fatal Novel- 5 Pack	35.95
1402230	03/07/2019	2	Check Cleared	04/04/2019	002700	CENTRAL MICHIGAN PAPER	Case Of Paper	49.50
1402231	03/07/2019	2	Check Cleared	04/04/2019	018424	CITY OF ADRIAN	Dare/Liason Officer	4,686.67
1402232	03/07/2019	2	Check Cleared	04/04/2019	021850	COUNTRY MARKET (KENCO, ..	167352 Catering Items	17.38
1402233	03/07/2019	2	Check Cleared	04/04/2019	006510	D&P COMMUNICATIONS	Hudson Internet Acct 304836	37.00
1402234	03/07/2019	2	Check Cleared	04/04/2019	025521	DEMCO	library supplies-LINC-vanStaveren-Dem..	73.97
1402235	03/07/2019	2	Check Cleared	04/04/2019	001148	E B SALVAGE	Robotic Team supplies	154.04
1402236	03/07/2019	2	Check Cleared	04/04/2019	011564	EIDSON, FAITH	mental health training	400.00
1402237	03/07/2019	2	Check Cleared	04/04/2019	030503	ENGLEWOOD-WESCO RECEI..	Electric Supplies	596.47
1402238	03/07/2019	2	Check Cleared	04/04/2019	029815	ETA HAND2MIND	floor mat, sorting circles, magnetic letters	188.65
1402239	03/07/2019	2	Check Cleared	04/04/2019	033575	FLINN SCIENTIFIC INC	Dithizone, Ethylenediaminestetraacetic	165.35
1402240	03/07/2019	2	Check Voided	03/13/2019	000014	GENESIS, INC.	Owl Pellets	147.25
1402241	03/07/2019	2	Check Cleared	04/04/2019	008442	GONZALEZ, JUANITA	spanish translations	37.50
1402242	03/07/2019	2	Check Cleared	04/04/2019	000277	GOOSECHASE EDU	Goosechase EDU School-wide license	600.00
1402243	03/07/2019	2	Check Cleared	04/04/2019	038446	GRAINGER	Stem Caster Swivel	132.96
1402244	03/07/2019	2	Check Cleared	04/04/2019	011741	GREAT LAKES ACE	chisel Set	30.17
1402245	03/07/2019	2	Check Cleared	04/04/2019	005941	GREAT LAKES COCA COLA D..	Coke products for 18-19 school year	965.28
1402246	03/07/2019	2	Check Cleared	04/04/2019	000507	HAMBLIN, AMANDA	APS Brochure	450.00
1402247	03/07/2019	2	Check Cleared	04/04/2019	044010	HUDSON AREA SCHOOLS	February Breakfast/Lunch	1,134.00
1402248	03/07/2019	2	Check Cleared	04/04/2019	011819	IALACCI ENTERPRISES, INC.	Policy Council Food	116.55
1402249	03/07/2019	2	Check Cleared	04/04/2019	071957	J.W. PEPPER & SON INC.	JW Pepper	299.49
1402250	03/07/2019	2	Check Cleared	04/04/2019	000448	JACKSON COUNTY INTERME..	Staff Development at JCISD-PSAT/SAT..	30.00
1402251	03/07/2019	2	Check Cleared	04/04/2019	011607	KINGSCOTT ASSOCIATES, IN..	Robotics Suite Renovations	1,400.00
1402252	03/07/2019	2	Check Cleared	04/04/2019	009896	LAGRASSO BROS PRODUCE	FFVP fruits & veggies	318.85
1402253	03/07/2019	2	Check Cleared	04/04/2019	059320	MARSHALL MUSIC	Marshall Music repair contract	760.00
1402254	03/07/2019	2	Check Cleared	04/04/2019	056681	MCGOWAN ELECTRIC SUPPL..	ELECTRICAL SUPPLIES	115.80
1402255	03/07/2019	2	Check Cleared	04/04/2019	065473	MORENCI AREA SCHOOLS	February Breakfast/Lunch	475.50
1402256	03/07/2019	2	Check Cleared	04/04/2019	007737	MT BUSINESS TECHNOLOGI..	Copier Staples	101.92
1402257	03/07/2019	2	Check Cleared	04/04/2019	066599	NASCO INC	Science material for the classroom	101.75
1402258	03/07/2019	2	Check Cleared	04/04/2019	003842	NEOPOST USA INC.	Folding Machine Maintenance Contract	281.25
1402259	03/07/2019	2	Check Cleared	04/04/2019	070002	ORIENTAL TRADING COMPA..	Recruitment supplies	123.75
1402260	03/07/2019	2	Check Cleared	04/04/2019	073375	PLAK SMACKER	toothbrushes, tooth paste	300.65
1402261	03/07/2019	2	Check Cleared	04/04/2019	003089	QUILL CORPORATION	Black Paper Roll	59.99
1402262	03/07/2019	2	Check Cleared	04/04/2019	011746	RIOGRANDE	Saw Blade, Nickel, Alloy, Copper	263.81
1402263	03/07/2019	2	Check Cleared	04/04/2019	003536	SCHOOL SPECIALTY	Art Supplies	2,751.25



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1402264	03/07/2019	2	Check	Cleared	04/04/2019	083190	SIENA HEIGHTS UNIVERSITY	Dual Enrollment Winter 2019	17,209.00
1402265	03/07/2019	2	Check	Cleared	04/04/2019	011387	SMARTY DESIGN CO LLC	Graphic Design of adult ed flyer	260.00
1402266	03/07/2019	2	Check	Cleared	04/04/2019	001683	SOHN LINEN SERVICE INC	Linen service for 18-19 school year	129.67
1402267	03/07/2019	2	Check	Cleared	04/04/2019	005217	SPECTRUM PRINTERS INC	Recruitment flyers	213.00
1402268	03/07/2019	2	Check	Cleared	04/04/2019	000129	STAPLES BUSINESS CREDIT	Rubber gloves, lysol	179.29
1402269	03/07/2019	2	Check	Cleared	05/03/2019	006446	TEACHER DIRECT	label maker, white out, stem challenges	111.54
1402270	03/07/2019	2	Check	Cleared	04/04/2019	010740	TEACHER SYNERGY LLC	Teaching Materials	73.22
1402271	03/07/2019	2	Check	Cleared	04/04/2019	007495	THE PHONICS DANCE	Phonics dance hunk & chunk desk strips	105.00
1402272	03/07/2019	2	Check	Cleared	04/04/2019	090569	THRUN LAW FIRM PC	February Legal Services	1,428.00
1402273	03/07/2019	2	Check	Cleared	04/04/2019	003064	TOFT DAIRY INC.	Milk - Head Start	2,810.58
1402274	03/07/2019	2	Check	Cleared	04/04/2019	003064	TOFT DAIRY INC.	Chocolate Milk for Football	2,458.88
1402275	03/07/2019	2	Check	Cleared	04/04/2019	001725	TORRENCE SOUND EQUIPM..	Torrence- ALX PA Repair	124.60
1402276	03/07/2019	2	Check	Cleared	04/04/2019	000449	VAC HEALTH PC	physicals, TB test	73.00
1402277	03/07/2019	2	Check	Cleared	04/04/2019	000472	W KENYON & ASSOCIATES, L..	Coaching Sessions	233.00
1402278	03/07/2019	2	Check	Cleared	04/04/2019	002905	WA GAIN INC	Domino's Pizza 18-19 school lunch year	2,624.92
1402279	03/07/2019	2	Check	Cleared	04/04/2019	095125	WALMART	food and non food supplies	223.00
1402280	03/07/2019	2	Check	Cleared	04/04/2019	011553	WELLS FARGO VENDOR FIN ..	Copier Contract 2018-2019	9,425.00
1402281	03/07/2019	2	Check	Cleared	04/04/2019	096175	WEST MUSIC COMPANY	West Music	189.77
1402282	03/08/2019	1	Check	Cleared	05/03/2019	008791	BRENNAN, LINDA	Conf/Reimb/Ypsilanti	142.68
1402283	03/08/2019	1	Check	Cleared	04/04/2019	011012	BRINT ELECTRIC INC.	Exterior Lights Installation	2,750.00
1402284	03/08/2019	1	Check	Cleared	04/04/2019	013853	BULL, DAVID	Medical Reimb 1/2-2/17/19	187.33
1402285	03/08/2019	1	Check	Cleared	04/04/2019	007133	COMSTOCK, MARC	Mileage Reimb 2/28/19	21.75
1402286	03/08/2019	1	Check	Cleared	04/04/2019	010700	COOK, JENNY	Medical Reimb 2/7-3/6/19	294.58
1402287	03/08/2019	1	Check	Cleared	04/04/2019	011790	CULLEY, NIKKI	Conf/Reimb/Lansing	75.40
1402288	03/08/2019	1	Check	Cleared	04/04/2019	008183	FIRST STUDENT, INC.	Regular Routes-Feb'19	111,288.63
1402289	03/08/2019	1	Check	Cleared	04/04/2019	011636	FORCE, MICHELLE	Mileage Reimb 2/28/19	30.45
1402290	03/08/2019	1	Check	Cleared	04/04/2019	008776	LOPEZ ROBERTA	Medical Reimb 1/3-2/5/19	564.00
1402291	03/08/2019	1	Check	Cleared	04/04/2019	060690	MHSAA	Boys Basketball District 2/26,2/28,3/1/19	6,271.30
1402292	03/08/2019	1	Check	Cleared	04/04/2019	011000	PEDERSEN, AMBER D.	Medical Reimb 1/8-2/25/19	576.16
1402293	03/08/2019	1	Check	Cleared	04/04/2019	098327	ROBERTS, JOHN	Boys Basketball District Manager 2/26,2..	100.00
1402294	03/08/2019	1	Check	Cleared	04/04/2019	011688	BYRUM & FISK ADVOCACY C..	Communications Consulting Services	10,000.00
1402295	03/08/2019	1	Check	Cleared	04/04/2019	007750	MCCRAE, CAROL	Refund MESSA-Cobra Expired 2/28/19	175.16
1402296	03/08/2019	1	Check	Cleared	04/04/2019	011838	SONITROL GREAT LAKES - M..	C60081 Door Access Control & Intercom	18,264.25
1402297	03/08/2019	800	Check	Cleared	04/04/2019	006533	GLP & ASSOCIATES INC	Payroll 2018/18	1,538.07
1402298	03/08/2019	800	Check	Cleared	04/04/2019	011379	GREAT LAKES HIGHER EDUC..	Payroll 2018/18	123.93
1402299	03/08/2019	800	Check	Cleared	04/04/2019	012076	LANKENAU,JEFFREY	Payroll 2018/18	176.83
1402300	03/08/2019	800	Check	Cleared	04/04/2019	000856	MISDU	Payroll 2018/18	250.58



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1402301	03/08/2019	800	Check	Cleared 04/04/2019	001848	PARADIGM EQUITIES INC	Payroll 2018/18	673.00
1402302	03/08/2019	800	Check	Cleared 04/04/2019	007913	PERFORMANT RECOVERY, I..	Payroll 2018/18	121.37
1402303	03/08/2019	800	Check	Cleared 04/04/2019	010873	U.S. DEPARTMENT OF EDUC..	Payroll 2018/18	82.61
1402304	03/08/2019	800	Check	Cleared 04/04/2019	002044	VALIC	Payroll 2018/18	150.00
1402305	03/07/2019	3	Check	Cleared 03/11/2019	008164	PCMI EDUCATIONAL	Contracted Serv-After School Tutoring	16,514.31
1402306	03/11/2019	4	Check	Cleared 04/04/2019	010712	THE PRODIGY NETWORKS, L..	Systems Support - February, 2019	5,252.50
1402307	03/11/2019	1	Check	Cleared 05/03/2019	010947	ADAMS, MONICA	Maple Mentor Supplies	38.82
1402308	03/11/2019	1	Check	Cleared 04/04/2019	010721	ARAMARK SERVICES, INC.	Water Purity Mtg 3/9/19	90.52
1402309	03/11/2019	1	Check	Cleared 04/04/2019	018283	CITIZENS GAS FUEL CO	Heating	28,655.29
1402310	03/11/2019	1	Check	Cleared 04/04/2019	018424	CITY OF ADRIAN	Water/Sewer	754.32
1402311	03/11/2019	1	Check	Cleared 04/04/2019	020727	CONSUMERS ENERGY	Electricity	25.67
1402312	03/11/2019	1	Check	Cleared 04/04/2019	011960	GONIEA, BECKI	PD- Curriculum Mapping-LCS	750.00
1402313	03/11/2019	1	Check	Cleared 04/04/2019	010867	HART, KATHLEEN	Conf/Reimb/Orlando, FL	255.39
1402314	03/11/2019	1	Check	Cleared 04/04/2019	010830	PERRY, CHAD	Mileage Reimb 12/3/18-2/4/19	57.55
1402315	03/11/2019	1	Check	Cleared 04/04/2019	098327	ROBERTS, JOHN	SED Ad Meeting/Ypsilanti 3/6/19	42.92
1402316	03/11/2019	1	Check	Cleared 04/04/2019	000208	TORREZ FERNANDEZ, DANNI..	Conf/Reimb/Orlando, FL	175.48
1402317	03/12/2019	3	Check	Cleared 03/12/2019	000213	MSTA	Conference Registration-LCS	325.00
1402318	03/12/2019	3	Check	Cleared 03/12/2019	006794	AMEX - MACUL	MACUL Conference	229.00
1402319	03/12/2019	4	Check	Cleared 04/04/2019	002652	MCDONALD'S SYSTEM HAMB..	Families in Transition -Food Cards	150.00
1402320	03/12/2019	4	Check	Cleared 03/12/2019	000028	American Red Cross Online	Student Lifeguard Certifications	380.00
1402321	03/12/2019	3	Check	Cleared 03/12/2019	011454	AMEX - INT YOUTH COND AS..	Conference Registration for IYCA Sum..	149.00
1402322	03/13/2019	3	Check	Cleared 03/13/2019	000014	AMEX - GENESIS, INC.	Owl Pellets	147.25
1402323	03/13/2019	3	Check	Cleared 03/13/2019	000515	AMEX - COURSERA	Course G Suite Administrator	29.00
1402324	03/13/2019	3	Check	Cleared 03/13/2019	009192	AMEX - USPS	Postage from Race Street	46.37
1402325	03/14/2019	1	Check	Cleared 04/04/2019	020727	CONSUMERS ENERGY	Electricity	2,479.47
1402326	03/14/2019	1	Check	Cleared 04/04/2019	000519	KEENEY, JOSH	Conf/Reimb/Grand Rapids	41.91
1402327	03/14/2019	1	Check	Cleared 04/04/2019	007273	LUCIUS, JASON	Conf/Reimb/Minneapolis	344.90
1402328	03/14/2019	1	Check	Cleared 05/03/2019	010597	MICHIGAN ASSOCIATION FO..	Conference	2,185.00
1402329	03/14/2019	1	Check	Cleared 04/04/2019	012044	SKEELS, JASON	Gasoline-Power Lifting 3/9-3/10/19	25.00
1402330	03/14/2019	1	Check	Cleared 04/04/2019	009481	SMITH, JOSHUA	Conf/Reimb/Grand Rapids	245.62
1402331	03/14/2019	1	Check	Cleared 04/04/2019	005443	SPRINT	Telephone	477.58
1402332	03/14/2019	1	Check	Cleared 04/04/2019	007723	WESTFALL, KATHLEEN	Insurance Consortium/Hillsdale Mtg 3/1..	38.86
1402333	03/14/2019	1	Check	Cleared 04/04/2019	060690	MHSAA	Girls Basketball District 3/11&3/13/19	3,367.23
1402334	03/14/2019	1	Check	Cleared 04/04/2019	098327	ROBERTS, JOHN	Girls Basketball District Manager 3/11&..	75.00
1402335	03/14/2019	4	Check	Cleared 04/04/2019	006872	CLINTON COMMUNITY SCHO..	MS WRESTLING MEET 1/11/19	150.00
1402336	03/14/2019	4	Check	Voided 03/26/2019	010048	MILES OF GOLF	Practice golf for boys team	150.00
1402337	03/14/2019	4	Check	Cleared 04/04/2019	000517	SAGINAW VALLEY STATE TR..	Girls Track Meet 3/21/19	200.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1402338	03/14/2019	4	Check Cleared	04/04/2019	005876	SYNCHRONY BANK/AMAZON	Bungee chairs	3,494.59
1402339	03/14/2019	4	Check Cleared	04/04/2019	001086	ACKLEY, GARY	MED INS REIMBURSEMENT	121.11
1402340	03/14/2019	4	Check Cleared	05/03/2019	013449	BOWERMAN, LARRY	MED INS REIMBURSEMENT	271.95
1402341	03/14/2019	4	Check Cleared	04/04/2019	001970	BURCIAGA, RICHARD	2018-19 MED INS REIMBURSEMENT	121.11
1402342	03/14/2019	4	Check Cleared	05/03/2019	001693	COOK, LES	2018-19 MED INS REIMBURSEMENT	388.43
1402343	03/14/2019	4	Check Cleared	05/03/2019	001761	DRAKE, RANDALL	2018-19 MED INS REIMBURSEMENT	640.88
1402344	03/14/2019	4	Check Cleared	05/03/2019	035844	GARCIA, LEOPOLDO	MED INS REIMBURSEMENT	121.11
1402345	03/14/2019	4	Check Cleared	04/04/2019	038666	GRAMLING, BRAD	MED INS REIMBURSEMENT	181.67
1402346	03/14/2019	4	Check Cleared	04/04/2019	007208	HAAS, PAUL	2018-19 MED INS REIMBURSEMENT	181.67
1402347	03/14/2019	4	Check Voided	03/21/2019	006394	JACKSON, ROY	MED INS REIMBURSEMENT	640.88
1402348	03/14/2019	4	Check Cleared	04/04/2019	003919	KOPE, STEVE	2018-19 MED INS REIMBURSEMENT	94.81
1402349	03/14/2019	4	Check Cleared	05/03/2019	004125	LEWIS, MICHAEL	2018-19 MED INS REIMBURSEMENT	640.88
1402350	03/14/2019	4	Check Cleared	05/03/2019	059501	MARVIN, LARRY	2018-19 MED INS REIMBURSEMENT	181.67
1402351	03/14/2019	4	Check Cleared	04/04/2019	001806	MILLER, MATTHEW	2018-19 MED INS REIMBURSEMENT	181.67
1402352	03/14/2019	4	Check Cleared	05/03/2019	003198	NIETO, ALEX JR	2018-19 MED INS REIMBURSEMENT	181.67
1402353	03/14/2019	4	Check Cleared	04/04/2019	074448	PRESTON, MICHAEL	2018-19 MED INS REIMBURSEMENT	388.43
1402354	03/14/2019	4	Check Cleared	05/03/2019	075820	QUINN, DONALD	2018-19 MED INS REIMBURSEMENT	121.11
1402355	03/14/2019	4	Check Cleared	05/03/2019	078620	ROBACK, WAYNE	2018-19 MED INS REIMBURSEMENT	121.11
1402356	03/14/2019	4	Check Cleared	05/03/2019	009736	SCHWEIKERT, CATHY	2018-19 MED INS REIMBURSEMENT	94.81
1402357	03/14/2019	4	Check Cleared	04/04/2019	003803	SHAMPLO, JAMES	2018-19 MED INS REIMBURSEMENT	63.21
1402358	03/14/2019	4	Check Cleared	05/03/2019	005922	SIX, KRIS	2018-19 MED INS REIMBURSEMENT	640.88
1402359	03/14/2019	4	Check Cleared	04/04/2019	005643	SMITH, ALLEN	2018-19 MED INS REIMBURSEMENT	388.43
1402360	03/14/2019	4	Check Cleared	05/03/2019	002400	VANSTEENKISTE, MARK	MED INS REIMBURSEMENT	94.81
1402361	03/14/2019	4	Check Cleared	04/04/2019	000520	TRAVELING EXHIBITS	Hokusai Traveling Exhibit	1,150.00
1402362	03/15/2019	3	Check Cleared	03/15/2019	011599	EDUSTAFF,LLC	Substitutes 2/25-3/8/19	18,400.63
1402363	03/18/2019	1	Check Cleared	04/04/2019	003471	AGNEW, DEBORAH	Conf/Reimb/Grand Rapids	223.04
1402364	03/18/2019	1	Check Cleared	04/04/2019	020727	CONSUMERS ENERGY	Heating	6,972.61
1402365	03/18/2019	1	Check Cleared	04/04/2019	008412	HOLIDAY INN EXPRESS	Lodging for MCSS Conference	272.14
1402366	03/18/2019	1	Check Cleared	04/04/2019	008798	INTERNATIONAL BACCALAU..	IB Conference-Language B/Stasi Soto	1,488.00
1402367	03/18/2019	1	Check Cleared	05/03/2019	007989	KAISER, ELAINE	Conf/Reimb/Minnapolis	171.38
1402368	03/18/2019	1	Check Cleared	04/04/2019	010761	MOORE, CHRISTINE	Conf/Reimb/Traverse City	291.16
1402369	03/20/2019	1	Check Cleared	04/04/2019	000457	MCFALONE DEBORA J.	Principal Leadership Series	1,962.00
1402370	03/20/2019	1	Check Cleared	04/04/2019	020727	CONSUMERS ENERGY	Electricity	1,116.41
1402371	03/20/2019	1	Check Cleared	04/04/2019	004155	CUNNINGHAM, LISA	Medical Reimb 3/11/19	96.50
1402372	03/20/2019	1	Check Cleared	05/03/2019	011954	JACOBS, RON	SEC Directors Mtg/Ann Arbor	40.94
1402373	03/20/2019	1	Check Cleared	04/04/2019	058327	MADISON TOWNSHIP	Water/Sewer	682.26
1402374	03/20/2019	1	Check Cleared	04/04/2019	003220	OHRMAN, CINDY	Medical Reimb 1/29/19	401.74



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1402375	03/20/2019	1	Check Cleared	04/04/2019	098327	ROBERTS, JOHN	Conf/Reimb/Traverse City	145.58
1402376	03/20/2019	1	Check Cleared	04/04/2019	085019	SNYDER, RENEE'	Medical Reimb 1/21-2/18/19	230.30
1402377	03/20/2019	1	Check Cleared	04/04/2019	007216	STEELE KATE	Medical Reimb 2/5-25/19	225.06
1402378	03/20/2019	1	Check Cleared	04/04/2019	001941	WIEDYK, SHERRIE	Conf/Reimb/St.Johns, MI	111.36
1402379	03/20/2019	1	Check Cleared	04/04/2019	009637	BLUE LAKE FINE ARTS CAMP	Scholarship for Tyler Condon	150.00
1402380	03/20/2019	1	Check Cleared	04/04/2019	083190	SIENA HEIGHTS UNIVERSITY	Dual Enrollment Fee-Sydney Brown	10.00
1402381	03/21/2019	4	Check Cleared	04/04/2019	005921	APPLE, INC.	iMac Computers	5,945.00
1402382	03/21/2019	4	Check Cleared	04/04/2019	053768	LENAAWEE INTERMEDIATE S..	LISD Tech Services	9,054.93
1402383	03/21/2019	4	Check Cleared	04/04/2019	006394	JACKSON, ROY	MED INS REIMBURSEMENT	388.43
1402384	03/21/2019	4	Check Cleared	04/04/2019	004106	KOONS, VICTOR	2018-19 MED INS REIMBURSEMENT	640.88
1402385	03/21/2019	1	Check Cleared	04/04/2019	010479	TURNER, CASSANDRA	Mental Health consultation	517.50
1402386	03/20/2019	3	Check Cleared	03/21/2019	053768	LENAAWEE INTERMEDIATE S..	MESSA/April'19	339,813.55
1402387	03/21/2019	1	Check Cleared	04/04/2019	018424	CITY OF ADRIAN	Gasoline	5,712.13
1402388	03/21/2019	1	Check Cleared	04/04/2019	061947	MESSA	MESSA/P.Detwiler/Apr'19	291.52
1402389	03/21/2019	1	Check Cleared	04/04/2019	011557	SANDERSON, ALISON	Medical Reimb 1/15-21/19	2,557.81
1402390	03/21/2019	1	Check Cleared	04/04/2019	000494	TSA CONSULTING GROUP, I..	Administration Fee Feb-June, 2019	141.00
1402391	03/22/2019	4	Check Cleared	04/04/2019	053768	LENAAWEE INTERMEDIATE S..	Laura Haviland 1 of 2	164,084.00
1402392	03/22/2019	800	Check Cleared	04/04/2019	006533	GLP & ASSOCIATES INC	457 Annuities	1,538.07
1402393	03/22/2019	800	Check Cleared	04/04/2019	011379	GREAT LAKES HIGHER EDUC..	P.Sloan 369-86-8625	152.96
1402394	03/22/2019	800	Check Cleared	04/04/2019	012076	LANKENAU,JEFFREY	R.Martinez 18-1784-GCP	183.67
1402395	03/22/2019	800	Check Cleared	05/03/2019	012077	LOMBARD, VICKI	A.Anders 18-3103-SCSC	309.16
1402396	03/22/2019	800	Check Cleared	04/04/2019	000856	MISDU	Payroll 2018/19	250.58
1402397	03/22/2019	800	Check Cleared	04/04/2019	001848	PARADIGM EQUITIES INC	457 Annuities	673.00
1402398	03/22/2019	800	Check Cleared	05/03/2019	007913	PERFORMANT RECOVERY, I..	M.Cunningham 373-04-0343	152.47
1402399	03/22/2019	800	Check Cleared	04/04/2019	002094	SHERMETA, ADAMS & VON A..	K.Thompson 170083GC	440.45
1402400	03/22/2019	800	Check Cleared	04/04/2019	010873	U.S. DEPARTMENT OF EDUC..	P.Sloan 1022954253	183.23
1402401	03/22/2019	800	Check Cleared	05/03/2019	002044	VALIC	457 Annuities	150.00
1402402	03/22/2019	801	Check Cleared	05/03/2019	007716	AFLAC	Payroll 2018/18	979.20
1402403	03/22/2019	801	Check Cleared	04/04/2019	092214	LENAAWEE CARES	Payroll 2018/18	158.00
1402404	03/22/2019	1	Check Cleared	04/04/2019	011790	CULLEY, NIKKI	Medical Reimb 1/31-3/8/19	149.01
1402405	03/22/2019	1	Check Cleared	04/04/2019	008683	FRONTIER	Telephone	59.14
1402406	03/22/2019	1	Check Cleared	04/04/2019	008364	RICHARDS, DERRICK	PBIS Workshop/Flint	103.24
1402407	03/22/2019	1	Check Cleared	04/04/2019	007723	WESTFALL, KATHLEEN	Medical Reimb 3/6/19	232.30
1402408	03/21/2019	3	Check Cleared	03/22/2019	008164	PCMI EDUCATIONAL	Contracted Serv-After School Tutoring	17,873.83
1402409	03/22/2019	2	Check Cleared	04/04/2019	002294	KIMBALL MIDWEST	Assortment Tools	169.00
1402410	03/25/2019	4	Check Cleared	04/04/2019	007224	VANERT'S, LLC	Race Street Salt 1/15/19	9,000.00
1402411	03/25/2019	1	Check Cleared	04/04/2019	010721	ARAMARK SERVICES, INC.	Gator Swim Banquet 3/24/19	45.26



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1402412	03/25/2019	1	Check Cleared	06/06/2019	000920	CHENEVEY, LAURIE	Mileage Reimb 2/28/19	23.18
1402413	03/25/2019	1	Check Cleared	05/03/2019	018283	CITIZENS GAS FUEL CO	Heating	1,617.40
1402414	03/25/2019	1	Check Cleared	05/03/2019	008148	CRAFTS, MICHAEL	Conf/Reimb/Chicago	176.53
1402415	03/25/2019	1	Check Cleared	05/03/2019	000527	HUNT, SHINEA	Conf/Reimb/Grand Rapids	204.12
1402416	03/25/2019	1	Check Cleared	04/04/2019	003248	JUSTAVINO, TANIA	Mileage Reimb 2/28/19	25.18
1402417	03/25/2019	1	Check Cleared	05/03/2019	011451	YAPE, JENNIFER	Conf/Reimb/Chicago	350.00
1402418	03/25/2019	4	Check Cleared	04/04/2019	011357	ROKICKI, NICHOLAS	Reminder - Children's Books	2,000.00
1402419	03/26/2019	1	Check Cleared	04/04/2019	018424	CITY OF ADRIAN	Water/Sewer	623.20
1402420	03/26/2019	1	Check Cleared	05/03/2019	011791	COUNCIL FOR EXCEPTIONAL..	CEC Renewal- Deb Agnew	175.00
1402421	03/26/2019	1	Check Cleared	05/03/2019	000196	THE COMPREHENSIBLE CLA..	Repl Ck#1400040 SOMOS Licenses	500.00
1402422	03/26/2019	1	Check Cleared	05/03/2019	009566	CENTER FOR THE ADVANCE..	PYP Conference June 2019/Felver	2,140.00
1402423	03/26/2019	2	Check Cleared	05/03/2019	000075	A.J. BAYLON CONSTRUCTION	Roof Repair	625.00
1402424	03/26/2019	2	Check Cleared	04/04/2019	002719	ABC CENTER	storage containers, math games	200.00
1402425	03/26/2019	2	Check Cleared	05/03/2019	003137	ADDISON COMMUNITY SCHO..	Breakfast and lunch	945.00
1402426	03/26/2019	2	Check Cleared	04/04/2019	004075	ADRIAN DRY CLEANERS	Girls Basketball Dry Cleaning	250.80
1402427	03/26/2019	2	Check Cleared	05/03/2019	011221	ADRIAN ELECTRIC & GENER..	Pool Starter	1,084.00
1402428	03/26/2019	2	Check Cleared	04/04/2019	002538	ADRIAN MECHANICAL SERVI..	hot water inspections	1,490.57
1402429	03/26/2019	2	Check Cleared	05/03/2019	004862	ADRIAN OVERHEAD DOORS	Wash Bay Door	181.50
1402430	03/26/2019	2	Check Cleared	05/03/2019	002303	ADRIAN PRO HARDWARE	Snow Brush	9.79
1402431	03/26/2019	2	Check Cleared	04/04/2019	011421	AMERICAN ATHLETIX	Bleacher Repair	8,297.00
1402432	03/26/2019	2	Check Cleared	05/03/2019	006190	ARLINGTON COMMERCIAL S..	Timer Fan	135.07
1402433	03/26/2019	2	Check Cleared	04/04/2019	002552	ASSOCIATED ENGINEERS A..	1 Man Survey - McKinley	350.00
1402434	03/26/2019	2	Check Cleared	04/04/2019	011208	ATHLETICO MANAGEMENT L..	Athletico Contract	12,412.00
1402435	03/26/2019	2	Check Cleared	04/04/2019	002906	AUNT MILLIE'S BAKERIES	Bread products 18-19 school year	434.85
1402436	03/26/2019	2	Check Cleared	04/04/2019	011937	BARUZZINI CONSTRUCTION ..	Pool Pump Repair	423.75
1402437	03/26/2019	2	Check Cleared	05/03/2019	001490	BEST PLUMBING SPECIALTIE..	Cartridge Repair Kit	9.92
1402438	03/26/2019	2	Check Cleared	05/03/2019	009238	BLICK ART MATERIALS	Easy Mold Silicone Putty	103.52
1402439	03/26/2019	2	Check Cleared	05/03/2019	010234	BOOKS BY THE BUSHEL	books for homevisits	84.65
1402440	03/26/2019	2	Check Cleared	05/03/2019	008827	BRAKES N MORE/POES TOW..	Tow for a food service van	454.78
1402441	03/26/2019	2	Check Cleared	05/03/2019	007483	BSN SPORTS	MS Boys Basketballs	495.33
1402442	03/26/2019	2	Check Cleared	05/03/2019	010827	CANADA DRY BOTTLING CO ..	Ala cart beverages	131.75
1402443	03/26/2019	2	Check Cleared	05/03/2019	002700	CENTRAL MICHIGAN PAPER	Skid of Copy Paper	3,552.00
1402444	03/26/2019	2	Check Cleared	04/04/2019	018424	CITY OF ADRIAN	Pool Water Analysis	129.80
1402445	03/26/2019	2	Check Cleared	05/03/2019	021850	COUNTRY MARKET (KENCO, ..	167791 - Catering Items	97.16
1402446	03/26/2019	2	Check Cleared	05/03/2019	025521	DEMCO	M96 Tape Dispenser, Processing Labels	348.73
1402447	03/26/2019	2	Check Cleared	05/03/2019	002509	EASY PERMIT POSTAGE	Postage for Board Office	1,510.00
1402448	03/26/2019	2	Check Cleared	05/03/2019	030503	ENGLEWOOD-WESCO RECEI..	Electric Supplies	194.00



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1402449	03/26/2019	2	Check Cleared	04/04/2019	001240	GEAR UP INC	Name Plates for Winter banquets	272.25
1402450	03/26/2019	2	Check Cleared	04/04/2019	008442	GONZALEZ, JUANITA	spanish translations	37.50
1402451	03/26/2019	2	Check Cleared	04/04/2019	038164	GOODWILL INDUSTRIES	Prairie Document Shredding	35.00
1402452	03/26/2019	2	Check Cleared	04/04/2019	038446	GRAINGER	Renewable Unit Lever	109.24
1402453	03/26/2019	2	Check Cleared	05/03/2019	010393	GRAPECITY, INC.	Plush toys for teaching spanish	120.00
1402454	03/26/2019	2	Check Cleared	05/03/2019	005941	GREAT LAKES COCA COLA D..	Coke products for 18-19 school year	464.64
1402455	03/26/2019	2	Check Cleared	05/03/2019	039860	HADDEN TIRE CO	F150 Oil Change	42.66
1402456	03/26/2019	2	Check Cleared	04/04/2019	043755	HPS LLC	HPS Annual Membership dues	3,150.00
1402457	03/26/2019	2	Check Cleared	05/03/2019	011819	IALACCI ENTERPRISES, INC.	Policy Council Food	125.88
1402458	03/26/2019	2	Check Cleared	05/03/2019	071957	J.W. PEPPER & SON INC.	JW Pepper-AHS Marching band	490.48
1402459	03/26/2019	2	Check Cleared	05/03/2019	002347	JONES SCHOOL SUPPLY CO...	Motivational Testing Stickers	40.00
1402460	03/26/2019	2	Check Cleared	05/03/2019	005928	JOSTENS	IB Tassels & Stoles	520.00
1402461	03/26/2019	2	Check Cleared	04/04/2019	011607	KINGSCOTT ASSOCIATES, IN..	Robotics Suite Renovations	1,875.00
1402462	03/26/2019	2	Check Cleared	04/04/2019	009896	LAGRASSO BROS PRODUCE	FFVP fruits & veggies	637.70
1402463	03/26/2019	2	Check Cleared	05/03/2019	053768	LENAWEE INTERMEDIATE S..	Training - S Helpie CPR	110.00
1402464	03/26/2019	2	Check Cleared	05/03/2019	053768	LENAWEE INTERMEDIATE S..	CPI 2 Day Training	150.00
1402465	03/26/2019	2	Check Cleared	05/03/2019	000468	LIVE UNITED LLC	Soccer Uniforms	1,469.85
1402466	03/26/2019	2	Check Cleared	05/03/2019	056681	MCGOWAN ELECTRIC SUPPL..	Electric Supplies	1,182.53
1402467	03/26/2019	2	Check Cleared	04/04/2019	011921	MICHIGAN SUPPLY COMPANY	Sink Faucet	140.78
1402468	03/26/2019	2	Check Cleared	04/04/2019	071346	PEERLESS SUPPLY CO	Plumbing Supplies	148.84
1402469	03/26/2019	2	Check Cleared	05/03/2019	007660	PITNEY BOWES GLOBAL FIN...	Property Tax on Machine	8.15
1402470	03/26/2019	2	Check Cleared	05/03/2019	003089	QUILL CORPORATION	Cork Bulletin Board, Blue Copy Paper	48.27
1402471	03/26/2019	2	Check Cleared	05/03/2019	005479	RICKABY, LISA	Gymnastics and Cheer Assignor	140.00
1402472	03/26/2019	2	Check Cleared	05/03/2019	009052	ROSETTA STONE	Rosetta Stone	825.00
1402473	03/26/2019	2	Check Cleared	04/04/2019	003536	SCHOOL SPECIALTY	classroom supplies-LINC-Thompson-Sc..	1,204.68
1402474	03/26/2019	2	Check Cleared	05/03/2019	008660	SECREST, WARDLE, LYNCH,	Adair, et al	121.81
1402475	03/26/2019	2	Check Cleared	05/03/2019	082626	SHAR PRODUCTS COMPANY	Shar Music-repair	25.00
1402476	03/26/2019	2	Check Cleared	05/03/2019	003604	SLUSARSKI EXCAV AND PAVI..	Michener Sewer	2,461.00
1402477	03/26/2019	2	Check Cleared	04/04/2019	011387	SMARTY DESIGN CO LLC	Design for Maple Messenger & Outstan..	682.50
1402478	03/26/2019	2	Check Cleared	05/03/2019	006214	SMITH, DALE L PC	Legal Fees	30.00
1402479	03/26/2019	2	Check Cleared	05/03/2019	001683	SOHN LINEN SERVICE INC	Linen service for 18-19 school year	207.94
1402480	03/26/2019	2	Check Cleared	05/03/2019	005217	SPECTRUM PRINTERS INC	Adult Education Mailers	764.00
1402481	03/26/2019	2	Check Cleared	05/03/2019	085987	STAFFORD BUILDING PROD..	Wood Door	764.00
1402482	03/26/2019	2	Check Cleared	05/03/2019	000129	STAPLES BUSINESS CREDIT	envelopes, labels	365.93
1402483	03/26/2019	2	Check Cleared	05/03/2019	006627	STEVENS DISPOSAL &	Alexander February	1,772.80
1402484	03/26/2019	2	Check Cleared	05/03/2019	000233	STRATEGIC INTERVENTION ..	deck o dots	72.30
1402485	03/26/2019	2	Check Cleared	04/04/2019	012070	TENURGY	Energy Savings:AHS-Soccer-Drager	3,417.56



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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1402486	03/26/2019	2	Check Cleared	05/03/2019	012068	THEE OLE MILL	Rock Salt	31.80
1402487	03/26/2019	2	Check Cleared	05/03/2019	006727	THERAPY SHOPPE INC	Fidget Foot Bands	56.98
1402488	03/26/2019	2	Check Cleared	05/03/2019	002983	TIME FOR KIDS	Time for Kids - literacy matters grant	400.95
1402489	03/26/2019	2	Check Cleared	05/03/2019	003064	TOFT DAIRY INC.	Springbrook Milk	2,541.61
1402490	03/26/2019	2	Check Cleared	05/03/2019	003064	TOFT DAIRY INC.	Chocolate Milk for Football	3,934.45
1402491	03/26/2019	2	Check Cleared	05/03/2019	003064	TOFT DAIRY INC.	AHS Milk	3,270.45
1402492	03/26/2019	2	Check Cleared	04/04/2019	001725	TORRENCE SOUND EQUIPM..	PA system maintenance	173.60
1402493	03/26/2019	2	Check Cleared	05/03/2019	004754	TRACTOR SUPPLY CREDIT P..	HSk Belt	12.99
1402494	03/26/2019	2	Check Cleared	05/03/2019	008391	TRI STATE SUPPLY LLC	Pole Contactor	18.82
1402495	03/26/2019	2	Check Cleared	05/03/2019	010446	TUMBLEWEED PRESS INC.	Tumbleweed Renewal for	175.00
1402496	03/26/2019	2	Check Cleared	05/03/2019	010405	US BANK EQUIPMENT FINAN..	copy machines	1,008.29
1402497	03/26/2019	2	Check Cleared	04/04/2019	007358	WADSWORTH SERVICE NW	Tripping Low Temp Alarm	1,021.11
1402498	03/26/2019	2	Check Cleared	05/03/2019	096175	WEST MUSIC COMPANY	West Music-Prairie	288.48
1402499	03/26/2019	2	Check Cleared	05/03/2019	000529	DAVE TRUMPIE	Photography for Web site	1,939.58
1402500	03/27/2019	1	Check Cleared	05/03/2019	008683	FRONTIER	Telephone	610.25
1402501	03/27/2019	1	Check Cleared	05/03/2019	073931	POSTMASTER	Postage for Spring Maple Messenger	1,171.79
1402502	03/27/2019	4	Check Cleared	05/03/2019	002800	TEXAS INSTRUMENTS, INC.	PO H60191 RECHARGEABLE BATT	125.00
1402503	03/28/2019	1	Check Cleared	04/04/2019	010533	BEHNKE, ROBERT	Michener Performance/Lansing, MI	87.00
1402504	03/28/2019	1	Check Open		057576	MASPA	Professional Development	425.00
1402505	03/28/2019	1	Check Cleared	05/03/2019	011224	SPICER, JOAN	Conf/Reimb/Baker College	47.91
1402506	03/28/2019	1	Check Cleared	05/03/2019	011757	THE SPIEKER COMPANY	Robotics Lab at Adrian High School	2,700.00
1402507	03/28/2019	1	Check Cleared	05/03/2019	010533	BEHNKE, ROBERT	Medical Reimb 2/21-3/17/19	193.39
1402508	03/28/2019	1	Check Cleared	05/03/2019	009951	GRAHAM, MICHAEL	Medical Reimb 3/26/19	123.40
1402509	03/28/2019	1	Check Cleared	05/03/2019	000223	MILLER, SHELLEY	Mileage Reimb 3/26/19	66.12
1402510	03/28/2019	1	Check Cleared	05/03/2019	008947	VIDEO PRODUCTIONS OF LE..	Theater Supplies	979.01
1402511	03/28/2019	1	Check Cleared	05/03/2019	004129	WALLICH, LORA	Medical Reimb 2/11/19	500.00
1402512	03/15/2019	3	Check Cleared	03/28/2019	038305	GORDON FOOD SERVICE	Food and non food items from GFS	13,531.70
1402513	03/05/2019	3	Check Cleared	03/28/2019	038305	GORDON FOOD SERVICE	Boys & Girls Club Dinner Program	17,586.97
1402514	03/29/2019	1	Check Cleared	05/03/2019	006625	HAYDEN, JR JOHN R	Conf/Reimb/Grand Rapids	212.80
1402515	03/29/2019	1	Check Cleared	05/03/2019	011557	SANDERSON, ALISON	Medical Reimb 1/17/19	161.51
1402516	03/29/2019	1	Check Cleared	05/03/2019	011484	WILSON, KAYLA	Mileage Reimb 1/22/19	49.94
1402517	03/29/2019	3	Check Cleared	03/29/2019	011599	EDUSTAFF,LLC	Substitutes 3/11-3/22/19	18,082.03
1402518	03/25/2019	3	Check Cleared	03/29/2019	038305	GORDON FOOD SERVICE	FFVP for Michener	24,335.13
1402519	03/25/2019	2	Check Cleared	05/03/2019	009238	BLICK ART MATERIALS	Back-to-Back Table Racks	3,328.63
1402520	03/29/2019	1	Check Cleared	05/03/2019	000538	NATIONAL CACFP SPONSOR..	training	1,550.00
1402521	03/29/2019	1	Check Cleared	05/03/2019	011557	SANDERSON, ALISON	Medical Reimb 1/14-3/25/19	928.05
1402522	04/02/2019	1	Check Cleared	05/03/2019	007805	PARKSIDE FAMILY COUNSEL..	Home School Liaisons	28,516.48



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1402523	04/02/2019	2	Check Cleared	05/03/2019	009238	BLICK ART MATERIALS	cricut blade, mats, cricut maker	409.85
1402524	04/02/2019	2	Check Cleared	05/03/2019	003847	LOWE'S COMPANIES INC	Power Grab	1,009.77
1402525	04/02/2019	2	Check Cleared	05/03/2019	004845	MSVMA OFFICE	Springbrook choir state festival fees	195.00
1402526	04/02/2019	1	Check Cleared	05/03/2019	000543	ZFX , INC.	Flying Track System-AHS Musical	3,022.50
1402527	04/02/2019	1	Check Cleared	05/03/2019	010721	ARAMARK SERVICES, INC.	Contracted Serv-Custodial	58,116.26
1402528	04/02/2019	1	Check Cleared	05/03/2019	000548	BRADSTREET, ELLEN	Conf/Reimb/Detroit	22.30
1402529	04/02/2019	1	Check Cleared	05/03/2019	018283	CITIZENS GAS FUEL CO	Heating	2,714.60
1402530	04/02/2019	1	Check Cleared	05/03/2019	018424	CITY OF ADRIAN	Water/Sewer	5,489.36
1402531	04/02/2019	1	Check Cleared	05/03/2019	007133	COMSTOCK, MARC	Mileage Reimb 3/29/19	30.45
1402532	04/02/2019	1	Check Cleared	05/03/2019	020727	CONSUMERS ENERGY	Electricity	25,005.66
1402533	04/02/2019	1	Check Cleared	05/03/2019	004155	CUNNINGHAM, LISA	Medical Reimb 2/19-3/27/19	141.21
1402534	04/02/2019	1	Check Cleared	05/03/2019	006510	D&P COMMUNICATIONS	Telephone	2,009.08
1402535	04/02/2019	1	Check Cleared	05/03/2019	006142	DEMERRITT, TRACEY	Conf/Reimb/Detroit	231.61
1402536	04/02/2019	1	Check Cleared	05/03/2019	000551	HICKLY, KATHRYN	Conf/Reimb/Detroit	32.08
1402537	04/02/2019	1	Check Cleared	05/03/2019	000526	HILTON ORLANDO BONNET ..	Lodging for Rudolph/Soto/#353718695	637.88
1402538	04/02/2019	1	Check Cleared	05/03/2019	043720	HORIZON TRAVEL & CRUISES	Airfare/Orlando/S.Soto	1,356.36
1402539	04/02/2019	1	Check Cleared	05/03/2019	008374	KRALL, JUSTIN	Medical Reimb 3/7-26/19	225.84
1402540	04/02/2019	1	Check Cleared	05/03/2019	000534	MICHIGAN PUBLIC HEALTH I..	MAETC	550.00
1402541	04/02/2019	1	Check Cleared	05/03/2019	000223	MILLER, SHELLEY	Conf/Reimb/Bath, MI	92.80
1402542	04/02/2019	1	Check Cleared	05/03/2019	007151	NAEA	Membership Dues/A.Howard	285.00
1402543	04/02/2019	1	Check Cleared	05/03/2019	010305	ROBERTS, STEPHANIE	Medical Reimb 1/14-3/18/19	239.80
1402544	04/02/2019	1	Check Cleared	05/03/2019	000550	VANDOMMELEN, ALLISON	Conf/Reimb/Detroit	35.59
1402545	04/02/2019	1	Check Cleared	05/03/2019	011595	ZIMMERMAN, TINA	Conf/Reimb/Detroit	33.36
1402546	04/02/2019	4	Check Cleared	05/03/2019	008852	ABCO FIRE PROTECTION, INC.	Drager Inspection 7/10/18	71.55
1402547	04/02/2019	4	Check Cleared	05/03/2019	057948	MSBO	MSBO Conf Nikki Culley	180.00
1402548	04/05/2019	800	Check Cleared	05/03/2019	006533	GLP & ASSOCIATES INC	457 Annuities	1,538.07
1402549	04/05/2019	800	Check Cleared	05/03/2019	011379	GREAT LAKES HIGHER EDUC..	P.Sloan 369-86-8625	156.04
1402550	04/05/2019	800	Check Cleared	05/03/2019	012076	LANKENAU,JEFFREY	R.Martinez 18-1784-GCP	193.27
1402551	04/05/2019	800	Check Cleared	05/03/2019	012077	LOMBARD, VICKI	A.Anders 18-3103-SCSC	145.13
1402552	04/05/2019	800	Check Cleared	05/03/2019	000856	MISDU	Payroll 2018/20	250.58
1402553	04/05/2019	800	Check Cleared	05/03/2019	001848	PARADIGM EQUITIES INC	457 Annuities	673.00
1402554	04/05/2019	800	Check Cleared	05/03/2019	007913	PERFORMANT RECOVERY, I..	M.Cunnigham 373-04-0343	152.88
1402555	04/05/2019	800	Check Cleared	05/03/2019	010873	U.S. DEPARTMENT OF EDUC..	P.Sloan 1022954253	215.77
1402556	04/05/2019	800	Check Cleared	05/03/2019	002044	VALIC	457 Annuities	150.00
1402557	04/04/2019	3	Check Cleared	04/04/2019	008164	PCMI EDUCATIONAL	Contracted Serv-After School Tutoring	17,223.77
1402558	04/04/2019	2	Check Cleared	05/03/2019	003137	ADDISON COMMUNITY SCHO..	Breakfast and Lunch	1,701.00
1402559	04/04/2019	2	Check Cleared	05/03/2019	002538	ADRIAN MECHANICAL SERVI..	hot water inspection	178.00



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1402560	04/04/2019	2	Check Cleared	05/03/2019	002538	ADRIAN MECHANICAL SERVI..	Walk in cooler repair	647.03
1402561	04/04/2019	2	Check Cleared	05/03/2019	006411	ADRIAN SUPER LAUNDROMAT	laundry services	509.00
1402562	04/04/2019	2	Check Cleared	05/03/2019	000524	AEROSPACE EDUCATION ME..	Membership	35.00
1402563	04/04/2019	2	Check Cleared	05/03/2019	006190	ARLINGTON COMMERCIAL S..	Temperature Control Traulsen	107.70
1402564	04/04/2019	2	Check Cleared	05/03/2019	002552	ASSOCIATED ENGINEERS A..	Roof Repair Race	1,065.00
1402565	04/04/2019	2	Check Cleared	05/03/2019	002906	AUNT MILLIE'S BAKERIES	Bread products 18-19 school year	393.16
1402566	04/04/2019	2	Check Cleared	05/03/2019	011632	BAILEY'S WATER CARE, LLC	BD Ofc Acct 20800	42.20
1402567	04/04/2019	2	Check Cleared	05/03/2019	007483	BSN SPORTS	MS Equipment Volleyball	1,229.35
1402568	04/04/2019	2	Check Cleared	05/03/2019	010827	CANADA DRY BOTTLING CO ..	Ala cart beverages	132.60
1402569	04/04/2019	2	Check Cleared	05/03/2019	002700	CENTRAL MICHIGAN PAPER	Copy Paper	1,950.80
1402570	04/04/2019	2	Check Cleared	05/03/2019	018424	CITY OF ADRIAN	Dare/Liason Officer	4,786.47
1402571	04/04/2019	2	Check Cleared	05/03/2019	021850	COUNTRY MARKET (KENCO, ..	167847 Catering Items	20.14
1402572	04/04/2019	2	Check Cleared	05/03/2019	023876	DAILY TELEGRAM	School of Choice ads	122.80
1402573	04/04/2019	2	Check Cleared	05/03/2019	001148	E B SALVAGE	Robotic Team supplies	17.95
1402574	04/04/2019	2	Check Cleared	05/03/2019	011564	EIDSON, FAITH	mental health training	400.00
1402575	04/04/2019	2	Check Cleared	05/03/2019	010946	Frontline Technologies Group L..	Frontline Implementation	3,000.00
1402576	04/04/2019	2	Check Cleared	05/03/2019	001240	GEAR UP INC	Science Olympiad shirts	110.86
1402577	04/04/2019	2	Check Cleared	05/03/2019	000514	GENESIS TECHNOLOGIES INC	Keyboard and Stand	1,370.00
1402578	04/04/2019	2	Check Cleared	05/03/2019	038164	GOODWILL INDUSTRIES	Shredding	117.25
1402579	04/04/2019	2	Check Cleared	05/03/2019	005941	GREAT LAKES COCA COLA D..	Coke products for 18-19 school year	358.32
1402580	04/04/2019	2	Check Cleared	05/03/2019	40468	HARCOURT OUTLINES, INC.	Pencils	149.80
1402581	04/04/2019	2	Check Cleared	05/03/2019	002129	HEINEMANN PUBLISHING	Teaching Supplies-Prairie	594.00
1402582	04/04/2019	2	Check Cleared	05/03/2019	011819	IALACCI ENTERPRISES, INC.	Policy Council Food	119.46
1402583	04/04/2019	2	Check Cleared	05/03/2019	071957	J.W. PEPPER & SON INC.	JW Pepper-SB choir	1,082.16
1402584	04/04/2019	2	Check Cleared	05/03/2019	010718	KALPA SYSTEMS, INC.	Kalpa - Tracking Teacher PD	5,500.00
1402585	04/04/2019	2	Check Cleared	05/03/2019	009896	LAGRASSO BROS PRODUCE	FFVP fruits & veggies	318.85
1402586	04/04/2019	2	Check Cleared	05/03/2019	053204	LENAAWEE COUNTY HEALTH ..	Food handlers class	15.00
1402587	04/04/2019	2	Check Cleared	05/03/2019	053768	LENAAWEE INTERMEDIATE S..	Prints Pfeffer, Mueller	120.00
1402588	04/04/2019	2	Check Cleared	05/03/2019	011131	LOVING GUIDANCE INC.	SAT materials for parents	411.70
1402589	04/04/2019	2	Check Cleared	05/03/2019	058835	MAPLE CITY GLASS INC	Drager Glass	230.00
1402590	04/04/2019	2	Check Cleared	05/03/2019	059320	MARSHALL MUSIC	Marshall Music repairs	112.00
1402591	04/04/2019	2	Check Cleared	05/03/2019	010176	MASC/MASH STUDENT LEAD..	R. Jacobs Membership 2018/2019	125.00
1402592	04/04/2019	2	Check Cleared	05/03/2019	011921	MICHIGAN SUPPLY COMPANY	Filters-Faucet	451.88
1402593	04/04/2019	2	Check Cleared	05/03/2019	010548	MISSION SPORTS PERFORM..	Trainings	1,734.75
1402594	04/04/2019	2	Check Cleared	05/03/2019	000611	NAPA	RTU	38.97
1402595	04/04/2019	2	Check Cleared	05/03/2019	003213	NATIONAL ENERGY CONTRO..	Duct Sensor	463.61
1402596	04/04/2019	2	Check Cleared	05/03/2019	003842	NEOPOST USA INC.	Folding Machine Maintenance Contract	281.25



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1402597	04/04/2019	2	Check Cleared	05/03/2019	000752	NICHOLS PAPER & SUPPLY	Trash Bags-Paper Towel	4,137.40
1402598	04/04/2019	2	Check Cleared	05/03/2019	003089	QUILL CORPORATION	Electric Pencil Sharpener	567.65
1402599	04/04/2019	2	Check Cleared	05/03/2019	080886	SCHOLASTIC BOOK FAIRS - 15	Library books	228.83
1402600	04/04/2019	2	Check Cleared	05/03/2019	000006	SCHOLASTIC INC.	books for home visits	585.00
1402601	04/04/2019	2	Check Cleared	05/03/2019	000251	SCHOLASTIC INC.	Novels for the Classroom	35.00
1402602	04/04/2019	2	Check Cleared	05/03/2019	003536	SCHOOL SPECIALTY	Misc Classroom Supplies	1,326.40
1402603	04/04/2019	2	Check Cleared	05/03/2019	011387	SMARTY DESIGN CO LLC	Design - Kgarden, SPR Open House, R..	455.00
1402604	04/04/2019	2	Check Cleared	05/03/2019	001683	SOHN LINEN SERVICE INC	Linen service for 18-19 school year	41.00
1402605	04/04/2019	2	Check Cleared	05/03/2019	007553	STANTON'S SHEEET MUSIC	MS Band-Stanton's	479.02
1402606	04/04/2019	2	Check Cleared	05/03/2019	095125	WALMART	General supplies for FIT- A. Pooley	394.24
1402607	04/05/2019	2	Check Cleared	05/03/2019	073931	POSTMASTER	Kindergarten mailing	1,223.89
1402608	04/08/2019	3	Check Cleared	04/08/2019	000501	AMEX - QUALITY INN	Boys Swim State Meet Hotels	503.04
1402609	04/08/2019	1	Check Cleared	05/03/2019	008791	BRENNAN, LINDA	Conf/Reimb/Ypsilanti	46.40
1402610	04/08/2019	1	Check Cleared	05/03/2019	011611	CATTELL, DANNIELLE	Conf/Reimb/Detroit	149.24
1402611	04/08/2019	1	Check Cleared	05/03/2019	018424	CITY OF ADRIAN	Gasoline	11,117.36
1402612	04/08/2019	1	Check Cleared	05/03/2019	020727	CONSUMERS ENERGY	Electricity	25.65
1402613	04/08/2019	1	Check Cleared	05/03/2019	008183	FIRST STUDENT, INC.	Regular Routes-Mar'19	152,580.38
1402614	04/08/2019	1	Check Cleared	05/03/2019	010797	HARTWIG, HEATHER	Conf/Reimb/Detroit	253.40
1402615	04/08/2019	1	Check Cleared	05/03/2019	012005	MIDWEST ENVIRONMENTAL, ..	Asbestos Abatement-Garfield	62,978.00
1402616	04/08/2019	1	Check Cleared	05/03/2019	011705	MINDCAP	MIndcap Training-Level 2 LCS	3,600.00
1402617	04/08/2019	1	Check Cleared	05/03/2019	009390	RELIANCE STANDARD LIFE	Life April Payment	648.93
1402618	04/08/2019	3	Check Voided	04/08/2019	009040	HILTON MINNEAPOLIS	Hotel for J. Lucius and E. Kaiser-IB conf..	1,045.20
1402619	04/08/2019	3	Check Voided	04/08/2019	009040	AMEX - HILTON MINNEAPOLIS	Hotel for J. Lucius and E. Kaiser-IB conf..	1,045.50
1402620	04/08/2019	3	Check Cleared	04/08/2019	009040	AMEX - HILTON MINNEAPOLIS	Hotel for J. Lucius and E. Kaiser-IB conf..	1,045.20
1402621	04/08/2019	3	Check Cleared	04/08/2019	000498	AMEX - NHSSCA	CLINIC REG M. GRAHAM	125.00
1402622	04/08/2019	3	Check Cleared	04/08/2019	009040	AMEX - HILTON MINNEAPOLIS	Remainder of Lodging Lucius/Kaiser	0.30
1402623	04/09/2019	3	Check Cleared	04/09/2019	011622	AMEX - IFIXIT	ifixit Grip Sticks	47.68
1402624	04/09/2019	3	Check Cleared	04/09/2019	000239	AMEX - PALMER HOUSE HILT..	Lodging for Empowe19 Conference	1,458.12
1402625	04/09/2019	3	Check Cleared	04/09/2019	062839	AMEX - MPAAA	MPAAA Registration Stephanie Roberts	345.00
1402626	04/09/2019	3	Check Cleared	04/09/2019	009657	AMEX - PINMART, INC.	Velour Pin Box	206.45
1402627	04/09/2019	3	Check Cleared	04/09/2019	001450	AMEX - GRAND TRAVERSE R..	Moore Hotel Res. MIAAA Conf	249.00
1402628	04/09/2019	3	Check Cleared	04/09/2019	011018	AMEX - ALL IN ONE POSTER ..	2019 Michigan & Federal Combination ..	420.10
1402629	04/09/2019	3	Check Cleared	04/09/2019	000553	AMEX - OTTERBOX	Otterbox Warranty- Shipping Charge	5.99
1402630	04/09/2019	3	Check Cleared	04/09/2019	000447	AMEX - 442 COMIC BOOK	Books For IB	425.00
1402631	04/09/2019	3	Check Cleared	04/09/2019	011578	AMEX - RAPID SSL	SSL Cert *.theadrianmaples.com	249.00
1402632	04/09/2019	3	Check Cleared	04/09/2019	057948	AMEX - MSBO	kmodzel- MSBO	540.00
1402633	04/09/2019	3	Check Cleared	04/09/2019	011941	AMEX - ESIGNS	Kinder. yard signs	151.92



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1402634	04/09/2019	3	Check Cleared	04/09/2019	057948	AMEX - MSBO	MSBO Conference Registration - Lisa C..	270.00
1402635	04/10/2019	4	Check Cleared	05/03/2019	000497	KIRKENDALL, FRANK	Bowling Equipment	140.00
1402636	04/10/2019	4	Check Cleared	05/03/2019	053770	LENAWEE RECREATION	Bowling Practice	2,000.00
1402637	04/10/2019	2	Check Cleared	05/03/2019	003641	STAPLES	Office Supplies	208.24
1402638	04/10/2019	3	Check Cleared	04/10/2019	009192	AMEX - USPS	Postage from Race Street	126.33
1402639	04/10/2019	4	Check Cleared	05/03/2019	073931	POSTMASTER	Recruitment- envelopes	77.40
1402640	04/11/2019	4	Check Cleared	05/03/2019	011632	BAILEY'S WATER CARE, LLC	Bottled Water - Acct 11721	61.40
1402641	04/11/2019	4	Check Cleared	05/03/2019	006510	D&P COMMUNICATIONS	Hudson internet Acct 304836	37.00
1402642	04/11/2019	4	Check Cleared	05/03/2019	011553	WELLS FARGO VENDOR FIN ..	Copier Contr 3/21 - 4/20	9,425.00
1402643	04/11/2019	1	Check Cleared	05/03/2019	000233	STRATEGIC INTERVENTION ..	SIS Math Consulting Services	13,728.00
1402644	04/11/2019	4	Check Voided	04/11/2019	010565	JESS LEWIS GOLF SHOP	Golf Balls	600.00
1402645	04/11/2019	4	Check Cleared	05/03/2019	010565	JESS LEWIS GOLF SHOP	Golf Balls	600.00
1402646	04/12/2019	4	Check Cleared	05/03/2019	010177	ARMORKNIGHT SECURITY IN..	High School Guard Services	3,493.00
1402647	04/12/2019	4	Check Cleared	05/03/2019	011632	BAILEY'S WATER CARE, LLC	Water Acct 20801	38.95
1402648	04/12/2019	4	Check Cleared	05/03/2019	009238	BLICK ART MATERIALS	After School Art Supplies - Grant	247.05
1402649	04/12/2019	4	Check Cleared	05/03/2019	011818	SHIRTZ INK LLC	Boys track uniforms	144.00
1402650	04/12/2019	3	Check Cleared	04/12/2019	011599	EDUSTAFF,LLC	Substitutes 3/25-4/5/19	11,978.63
1402651	04/11/2019	3	Check Cleared	04/12/2019	008164	PCMI EDUCATIONAL	Contracted Service PAC Director	327.59
1402652	04/15/2019	4	Check Cleared	05/03/2019	004845	MSVMA OFFICE	AHS choir festival fees	100.00
1402653	04/05/2019	3	Check Cleared	04/15/2019	038305	GORDON FOOD SERVICE	Fruits & Vegetables for FFVP Grant	21,661.57
1402654	04/16/2019	4	Check Cleared	05/03/2019	053204	LENAWEE COUNTY HEALTH ..	Food Service License renewals	3,510.00
1402655	04/16/2019	4	Check Cleared	05/03/2019	021810	BANKCARD PROCESSING CE..	CDA book	33.00
1402656	04/16/2019	1	Check Cleared	05/03/2019	009951	GRAHAM, MICHAEL	Medical Reimb 3/8-20/19	204.43
1402657	04/16/2019	1	Check Voided	06/06/2019	010958	MOORE, MICHELLE	Medical Reimb 3/20-26/19	254.29
1402658	04/16/2019	1	Check Cleared	05/03/2019	003220	OHRMAN, CINDY	Medical Reimb 1/28/19	88.26
1402659	04/16/2019	1	Check Cleared	05/03/2019	000838	SCHENCK, BARB	Medical Reimb 3/13-4/10/19	122.26
1402660	04/16/2019	1	Check Cleared	05/03/2019	011593	SCHULER, SARAH	Medical Reimb 2/15-3/18/19	341.76
1402661	04/16/2019	1	Check Cleared	05/03/2019	085019	SNYDER, RENEE'	Medical Reimb 3/18/19	41.50
1402662	04/16/2019	1	Check Cleared	06/06/2019	009410	WEBBER, JANICE	Medical Reimb 2/23-3/14/19	10.71
1402663	04/16/2019	4	Check Cleared	05/03/2019	000312	COLDWATER ATHLETICS	Golf Invite 4/12/19	200.00
1402664	04/16/2019	4	Check Cleared	06/06/2019	011512	LINCOLN CONSOLIDATED SC..	Golf Invite 4/11/19	200.00
1402665	04/16/2019	4	Check Cleared	05/03/2019	006272	MARSHALL HIGH SCHOOL	Track Meet 4/12/19	150.00
1402666	04/12/2019	4	Check Cleared	05/03/2019	011553	WELLS FARGO VENDOR FIN ..	Color Copies - Board Office	638.45
1402667	04/17/2019	1	Check Cleared	05/03/2019	018283	CITIZENS GAS FUEL CO	Heating	22,137.29
1402668	04/17/2019	1	Check Cleared	05/03/2019	018424	CITY OF ADRIAN	Water/Sewer	742.40
1402669	04/17/2019	1	Check Cleared	05/03/2019	020727	CONSUMERS ENERGY	Electricity	9,022.10
1402670	04/17/2019	1	Check Cleared	05/03/2019	045880	JACKSON COMMUNITY COLL..	Advanced Information Technology	961.60



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1402671	04/17/2019	1	Check Cleared	05/03/2019	058327	MADISON TOWNSHIP	Water/Sewer	248.48
1402672	04/17/2019	1	Check Cleared	05/03/2019	000559	PFM FINANCIAL ADVISORS L..	Annual Disclosure Report Fee	1,000.00
1402673	04/17/2019	1	Check Cleared	05/03/2019	005443	SPRINT	Telephone	477.02
1402674	04/17/2019	1	Check Cleared	05/03/2019	012005	MIDWEST ENVIRONMENTAL, ..	Asbestos Removal-Roof-Garfield	46,000.00
1402675	04/17/2019	1	Check Cleared	06/06/2019	000265	HANKERD, LAUREN	Mileage Reimb 7/17/18	26.92
1402676	04/17/2019	1	Check Cleared	05/03/2019	011492	KOREN, KATEE	Mileage 5/18/18	9.43
1402677	04/17/2019	1	Check Cleared	06/06/2019	009410	WEBBER, JANICE	Medical Reimb 4/6-5/27/18	51.23
1402678	04/17/2019	4	Check Cleared	05/03/2019	010712	THE PRODIGY NETWORKS, L..	Systems Support - March, 2019	4,895.00
1402679	04/18/2019	2	Check Cleared	05/03/2019	002647	ACP DIRECT	Headsets	350.20
1402680	04/18/2019	2	Check Cleared	05/03/2019	004075	ADRIAN DRY CLEANERS	Girls Basketball Dry Cleaning	38.00
1402681	04/18/2019	2	Check Cleared	05/03/2019	002538	ADRIAN MECHANICAL SERVI..	thermostat, HVAC unit	1,261.98
1402682	04/18/2019	2	Check Cleared	05/03/2019	002303	ADRIAN PRO HARDWARE	Filters	20.79
1402683	04/18/2019	2	Check Cleared	05/03/2019	002532	AIRGAS USA, LLC	Cylinder Rental	20.36
1402684	04/18/2019	2	Check Cleared	05/03/2019	010307	ALL AMERICAN SEWER & DR..	Auger Michener	150.00
1402685	04/18/2019	2	Check Cleared	05/03/2019	012066	APPLE AWARDS, INC.	Custom Etched 3" Blue Crystal Apples	677.50
1402686	04/18/2019	2	Check Cleared	05/03/2019	010177	ARMORKNIGHT SECURITY IN..	Guard Response	51.00
1402687	04/18/2019	2	Check Cleared	05/03/2019	002906	AUNT MILLIE'S BAKERIES	Bread products 18-19 school year	130.65
1402688	04/18/2019	2	Check Cleared	05/03/2019	011937	BARUZZINI CONSTRUCTION ..	Second 1M Dive Stand	22,692.00
1402689	04/18/2019	2	Check Cleared	05/03/2019	011937	BARUZZINI CONSTRUCTION ..	AHS Pool Repair	1,320.00
1402690	04/18/2019	2	Check Cleared	06/06/2019	004266	BLACK SWAMP EQUIPMENT ..	Portable toilet for soccer	81.50
1402691	04/18/2019	2	Check Cleared	05/03/2019	009238	BLICK ART MATERIALS	Plates, Stencils, Light Box, X-acto knife	2,206.92
1402692	04/18/2019	2	Check Cleared	05/03/2019	011767	BOILERS CONTROLS & EQUI..	Pulsation Pump-B&G Assembly-Flange-	1,511.14
1402693	04/18/2019	2	Check Cleared	05/03/2019	008827	BRAKES N MORE/POES TOW..	vehicle tow	60.00
1402694	04/18/2019	2	Check Cleared	05/03/2019	010827	CANADA DRY BOTTLING CO ..	Ala cart beverages	71.40
1402695	04/18/2019	2	Check Cleared	05/03/2019	001999	CDW GOVERNMENT	Laptop for Marc Comstock	798.92
1402696	04/18/2019	2	Check Cleared	05/03/2019	000509	CHAMPION TEAMWEAR AR	Girls Track Uniforms	560.00
1402697	04/18/2019	2	Check Cleared	05/03/2019	018424	CITY OF ADRIAN	Pool Water Analysis	30.00
1402698	04/18/2019	2	Check Cleared	05/03/2019	021850	COUNTRY MARKET (KENCO, ..	167393 catering food items	32.46
1402699	04/18/2019	2	Check Cleared	05/03/2019	008706	CREATIVE NOTEBOOK SOLU..	PLTW Engineering Notebooks	980.00
1402700	04/18/2019	2	Check Voided	04/26/2019	023876	DAILY TELEGRAM	School of Choice ads	122.80
1402701	04/18/2019	2	Check Cleared	05/03/2019	000120	DBI	Office Supplies	212.90
1402702	04/18/2019	2	Check Cleared	05/03/2019	000120	DBI	Springbrook furniture	377.00
1402703	04/18/2019	2	Check Cleared	05/03/2019	000500	Earth Networks	WeatherBug Weather Station	3,098.00
1402704	04/18/2019	2	Check Cleared	05/03/2019	008442	GONZALEZ, JUANITA	spanish translations	37.50
1402705	04/18/2019	2	Check Cleared	05/03/2019	038446	GRAINGER	Access Door	122.85
1402706	04/18/2019	2	Check Cleared	05/03/2019	011741	GREAT LAKES ACE	Filter-Brass Hook-	23.77
1402707	04/18/2019	2	Check Cleared	05/03/2019	005941	GREAT LAKES COCA COLA D..	Coke products for 18-19 school year	685.68



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1402708	04/18/2019	2	Check Cleared	06/06/2019	039860	HADDEN TIRE CO	Oil Change-Brakes	586.12
1402709	04/18/2019	2	Check Cleared	05/03/2019	002129	HEINEMANN PUBLISHING	Fountas and Pinnell Guided Reading Pr..	14,105.00
1402710	04/18/2019	2	Check Cleared	05/03/2019	011483	HOLABIRDSports	Tennis Equipment	136.25
1402711	04/18/2019	2	Check Cleared	06/06/2019	044010	HUDSON AREA SCHOOLS	Breakfast and Lunch	1,548.75
1402712	04/18/2019	2	Check Cleared	06/06/2019	071957	J.W. PEPPER & SON INC.	JW Pepper-AHS band	346.99
1402713	04/18/2019	2	Check Cleared	06/06/2019	000465	J.W. PEPPER & SON, INC.	JW Pepper	365.99
1402714	04/18/2019	2	Check Cleared	05/03/2019	011607	KINGSCOTT ASSOCIATES, IN..	Robotics Suite Renovations	210.00
1402715	04/18/2019	2	Check Cleared	05/03/2019	050139	KNABUSCH, MIKE	Basketball Assignor	738.00
1402716	04/18/2019	2	Check Cleared	05/03/2019	009896	LAGRASSO BROS PRODUCE	FFVP fruits & veggies	637.70
1402717	04/18/2019	2	Check Cleared	05/03/2019	051300	LAKE SHORE LEARNING MAT..	Reading Learning Materials	270.23
1402718	04/18/2019	2	Check Cleared	05/03/2019	053204	LENAWEE COUNTY HEALTH ..	Food Handlers class for food service staff	5.00
1402719	04/18/2019	2	Check Cleared	05/03/2019	053768	LENAWEE INTERMEDIATE S..	fingerprints	88.00
1402720	04/18/2019	2	Check Cleared	05/03/2019	009861	LOGISOFT	Backup Exec Renewal	1,832.28
1402721	04/18/2019	2	Check Cleared	05/03/2019	059320	MARSHALL MUSIC	Springbrook Repair	405.00
1402722	04/18/2019	2	Check Cleared	05/03/2019	056681	MCGOWAN ELECTRIC SUPPL..	Electrical Parts	223.38
1402723	04/18/2019	2	Check Cleared	05/03/2019	011921	MICHIGAN SUPPLY COMPANY	circulature	282.13
1402724	04/18/2019	2	Check Cleared	05/03/2019	010548	MISSION SPORTS PERFORM..	Mission Sports trainings	1,795.50
1402725	04/18/2019	2	Check Cleared	05/03/2019	011128	MONROE PLUMBING & HEATI..	CSD-1 Testing-All Buildings	6,300.00
1402726	04/18/2019	2	Check Cleared	05/03/2019	000611	NAPA	V-Belt	102.45
1402727	04/18/2019	2	Check Cleared	05/03/2019	003213	NATIONAL ENERGY CONTRO..	Diaphragm-3/4" 2way	994.37
1402728	04/18/2019	2	Check Cleared	05/03/2019	071346	PEERLESS SUPPLY CO	Plumbing Supplies	115.42
1402729	04/18/2019	2	Check Cleared	05/03/2019	000006	SCHOLASTIC INC.	Kindergarten Round up Books	676.20
1402730	04/18/2019	2	Check Cleared	05/03/2019	081169	SCHOOL HEALTH CORPORA..	cold packs, tissues	89.43
1402731	04/18/2019	2	Check Cleared	05/03/2019	002258	SCHOOL OUTFITTERS	Headphones	29.40
1402732	04/18/2019	2	Check Cleared	05/03/2019	003536	SCHOOL SPECIALTY	Ink, Pencils	2,237.56
1402733	04/18/2019	2	Check Cleared	05/03/2019	083096	SHERWIN WILLIAMS CO	Paint	25.68
1402734	04/18/2019	2	Check Cleared	05/03/2019	099225	SOCIAL STUDIES SCHOOL S..	Geography Teaching Supplies	64.93
1402735	04/18/2019	2	Check Cleared	05/03/2019	001683	SOHN LINEN SERVICE INC	Linen service for 18-19 school year	41.00
1402736	04/18/2019	2	Check Cleared	05/03/2019	005217	SPECTRUM PRINTERS INC	Printing for Maple Messenger-Spring 20..	5,424.37
1402737	04/18/2019	2	Check Cleared	05/03/2019	003641	STAPLES	Manilla Folders	29.10
1402738	04/18/2019	2	Check Cleared	05/03/2019	000129	STAPLES BUSINESS CREDIT	Office Supplies	36.91
1402739	04/18/2019	2	Check Cleared	05/03/2019	000233	STRATEGIC INTERVENTION ..	deck o dots	138.55
1402740	04/18/2019	2	Check Cleared	05/03/2019	000247	TEAM SPORTS INC	Girls Soccer Uniform and equipment	422.00
1402741	04/18/2019	2	Check Cleared	05/03/2019	012070	TENURGY	Energy Saving	3,126.44
1402742	04/18/2019	2	Check Cleared	05/03/2019	000499	THE LIFEGUARD STORE	Spineboards, Bag Valve Masks	487.70
1402743	04/18/2019	2	Check Cleared	05/03/2019	012068	THEE OLE MILL	Field Chalk	162.70
1402744	04/18/2019	2	Check Cleared	05/03/2019	090569	THRUN LAW FIRM PC	March Legal Services	1,045.50



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1402745	04/18/2019	2	Check Cleared	05/03/2019	003064	TOFT DAIRY INC.	Milk - Porter	2,792.21
1402746	04/18/2019	2	Check Cleared	05/03/2019	003064	TOFT DAIRY INC.	Chocolate Milk for Football	3,725.37
1402747	04/18/2019	2	Check Cleared	05/03/2019	000449	VAC HEALTH PC	Ivy Hutchison	18.00
1402748	04/18/2019	2	Check Cleared	05/03/2019	008947	VIDEO PRODUCTIONS OF LE..	Theater Supplies	109.76
1402749	04/18/2019	2	Check Cleared	05/03/2019	095270	WARREN, MILO	2018-19 MED INS REIMBURSEMENT	640.88
1402750	04/18/2019	2	Check Cleared	05/03/2019	095500	WASHTENAW COMMUNITY C..	Winter 2019 Dual Enrollment	375.00
1402751	04/18/2019	2	Check Cleared	05/03/2019	004000	WOODWIND & BRASSWIND	Acoustic Guitars	389.97
1402752	04/18/2019	1	Check Cleared	06/06/2019	007492	COMMUNITIES IN SCHOOLS ..	CIS 4th Quarterly Payment	18,726.00
1402753	04/18/2019	1	Check Cleared	05/03/2019	020727	CONSUMERS ENERGY	Electricity	695.75
1402754	04/18/2019	1	Check Cleared	05/03/2019	009951	GRAHAM, MICHAEL	Conf/Reimb/Grandville	172.84
1402755	04/18/2019	1	Check Cleared	06/06/2019	001450	GRAND TRAVERSE RESORT ..	MPAAA Lodging for Stephanie Roberts	561.45
1402756	04/18/2019	1	Check Cleared	05/03/2019	002417	GRIEWAHN, KRIS	Plumber License Renewal	40.00
1402757	04/18/2019	1	Check Cleared	05/03/2019	010867	HART, KATHLEEN	Mileage Reimb 2/28/19	596.30
1402758	04/18/2019	1	Check Cleared	06/06/2019	043365	HUNT, TAMARA J.	Mileage Reimb 2/28/19	226.83
1402759	04/18/2019	1	Check Cleared	05/03/2019	008448	HUNTER, WENDY	Mileage Reimb 2/28/19	602.91
1402760	04/18/2019	1	Check Cleared	05/03/2019	006246	HUTCHISON, IVY	Mileage Reimb 2/28/19	276.13
1402761	04/18/2019	1	Check Cleared	05/03/2019	011492	KOREN, KATEE	Mileage Reimb 4/8/19	22.56
1402762	04/18/2019	1	Check Cleared	05/03/2019	005474	ROBACK, NANCY	Mileage Reimb 2/28/19	490.39
1402763	04/18/2019	1	Check Cleared	05/03/2019	098327	ROBERTS, JOHN	SEC Ad Meeting/Ypsilanti	42.92
1402764	04/18/2019	1	Check Cleared	05/03/2019	009658	ROBINSON, TIFFANY	Mileage Reimb 2/28/19	298.99
1402765	04/18/2019	1	Check Cleared	06/06/2019	000560	SLUPE, AMY	Prepays Adult Meals	194.00
1402766	04/18/2019	1	Check Cleared	05/03/2019	006268	T/TAS	Training registrations	1,500.00
1402767	04/18/2019	1	Check Cleared	05/03/2019	000208	TORREZ FERNANDEZ, DANNI..	Mileage Reimb 2/28/19	559.18
1402768	04/18/2019	1	Check Cleared	05/03/2019	000157	VOTZKE, STEPHANIE	Mileage 3/28/19	53.82
1402769	04/18/2019	1	Check Cleared	05/03/2019	013853	BULL, DAVID	Mileage Reimb 3/29/19	59.80
1402770	04/18/2019	3	Check Cleared	04/18/2019	008164	PCMI EDUCATIONAL	Contracted Serv-After School Tutoring	16,729.60
1402771	04/18/2019	800	Check Cleared	06/06/2019	006533	GLP & ASSOCIATES INC	457 Annuities	1,538.07
1402772	04/18/2019	800	Check Cleared	06/06/2019	011379	GREAT LAKES HIGHER EDUC..	P.Sloan 369-86-8625	72.66
1402773	04/18/2019	800	Check Cleared	06/06/2019	012077	LOMBARD, VICKI	A.Anders 18-3103-SCSC	292.39
1402774	04/18/2019	800	Check Cleared	06/06/2019	000856	MISDU	Payroll 2018/21	250.58
1402775	04/18/2019	800	Check Cleared	06/06/2019	001848	PARADIGM EQUITIES INC	457 Annuities	673.00
1402776	04/18/2019	800	Check Cleared	06/06/2019	007913	PERFORMANT RECOVERY, I..	M.Cunningham 373-04-0343	26.37
1402777	04/18/2019	800	Check Voided	04/30/2019	010873	U.S. DEPARTMENT OF EDUC..	P.Sloan 1022954253	124.02
1402778	04/18/2019	800	Check Cleared	06/06/2019	002044	VALIC	457 Annuities	150.00
1402779	04/18/2019	800	Check Cleared	06/06/2019	006926	WELTMAN, WEINBERG & REI..	T.Justavino 174305	479.69
1402780	04/18/2019	801	Check Cleared	06/06/2019	092214	LENAAWEE CARES	Payroll 2018/20	158.00
1402781	04/18/2019	1	Check Cleared	05/03/2019	043720	HORIZON TRAVEL & CRUISES	Amtrak/Cook&Scott	190.00



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1402782	04/22/2019	6	Check Cleared	05/03/2019	034293	FRAME'S PEST CONTROL INC	DRAGER PEST CONTROL	580.00
1402783	04/22/2019	1	Check Voided	04/30/2019	005170	AMWAY GRAND PLAZA HOTEL	Lodging - MSBO Conference	636.56
1402784	04/22/2019	1	Check Cleared	06/06/2019	018283	CITIZENS GAS FUEL CO	Heating	472.97
1402785	04/15/2019	3	Check Cleared	04/25/2019	038305	GORDON FOOD SERVICE	Catering food and non food items	10,738.54
1402786	04/23/2019	4	Check Cleared	05/03/2019	003847	LOWE'S COMPANIES INC	Concrete	473.92
1402787	04/23/2019	4	Check Cleared	05/03/2019	011964	SCS IMAGE GROUP	Graphics for Perf Arts Wall, Lincoln Offi..	7,411.00
1402788	04/23/2019	1	Check Cleared	05/03/2019	018424	CITY OF ADRIAN	Water/Sewer	682.80
1402789	04/23/2019	1	Check Cleared	06/06/2019	010876	COMCAST	Cable Television	174.44
1402790	04/23/2019	1	Check Cleared	05/03/2019	008787	FRANCIS, TAMMY	Utility Cart/G.Track	99.99
1402791	04/23/2019	1	Check Cleared	05/03/2019	012044	SKEELS, JASON	Maple Mentor's Luncheon	152.00
1402792	04/23/2019	1	Check Cleared	06/06/2019	000564	TOLEDO MUD HENS	Mud hens Tickets 5/16/19	124.00
1402793	04/23/2019	1	Check Cleared	05/03/2019	000543	ZFX , INC.	Flying Track System-AHS Musical	3,022.50
1402794	04/23/2019	1	Check Cleared	06/06/2019	062135	MICHIGAN HEAD START ASS..	registration for training	450.00
1402795	04/24/2019	2	Check Cleared	06/06/2019	005876	SYNCHRONY BANK/AMAZON	Pencil Sharpener	5,437.30
1402796	04/25/2019	3	Check Cleared	04/25/2019	038305	GORDON FOOD SERVICE	Catering food and non food items	20,985.43
1402797	04/25/2019	4	Check Cleared	05/03/2019	011374	ANDYMARK, INC.	Robotics Supplies	906.98
1402798	04/25/2019	4	Check Cleared	06/06/2019	002509	EASY PERMIT POSTAGE	Postage for Board Office	500.00
1402799	04/25/2019	4	Check Cleared	06/06/2019	011527	ADAMS OUTDOOR SERVICE ..	February Athletic Fields	3,812.50
1402800	04/25/2019	4	Check Cleared	06/06/2019	011806	CAMINO LITERACY CONSULT..	Literacy Consultant-Camino	15,000.00
1402801	04/29/2019	4	Check Cleared	06/06/2019	002906	AUNT MILLIE'S BAKERIES	Bread products 18-19 school year	200.85
1402802	04/29/2019	4	Check Cleared	06/06/2019	009150	CEREAL CITY SCIENCE	BCAMSC- Science Units	6,840.00
1402803	04/29/2019	4	Check Cleared	06/06/2019	009896	LAGRASSO BROS PRODUCE	FFVP fruits & veggies	283.50
1402804	04/29/2019	4	Check Cleared	06/06/2019	000457	MCFALONE DEBORA J.	Leadership Team PD	1,862.00
1402805	04/29/2019	4	Check Cleared	06/06/2019	097580	WINZELER, WILLIAM	2018-19 MED INS REIMBURSEMENT	121.11
1402806	04/29/2019	4	Check Open		008089	BLISSFIELD ATHLETIC DEPA..	Softball Invite	175.00
1402807	04/29/2019	4	Check Cleared	07/02/2019	002626	JEFFERSON HIGH SCHOOL	Track Invite 4/27/19	100.00
1402808	04/29/2019	4	Check Cleared	07/02/2019	006791	PARMA WESTERN HIGH SCH..	Track Invite 4/26/19	250.00
1402809	04/30/2019	4	Check Cleared	06/06/2019	073931	POSTMASTER	Roll of 100 stamps	55.00
1402810	04/30/2019	4	Check Cleared	06/06/2019	010405	US BANK EQUIPMENT FINAN..	copy machines	1,003.31
1402811	04/26/2019	3	Check Cleared	04/30/2019	011599	EDUSTAFF,LLC	Substitutes 4/8-4/19/19	17,182.18
1402812	04/30/2019	1	Check Cleared	06/06/2019	006111	SLOAN, PEGGY	Garnishment Refund 4/18/19	75.59
1402813	04/30/2019	1	Check Cleared	06/06/2019	010873	U.S. DEPARTMENT OF EDUC..	P.Sloan 1022954253	48.43
1402814	04/30/2019	801	Check Cleared	06/06/2019	007716	AFLAC	Payroll 2018/20	979.20
1402815	05/01/2019	4	Check Cleared	06/06/2019	000574	THEATRICAL SUPPLY AND D..	Theatre Drapery for Lincoln - Dn Pmt	7,000.00
1402816	04/24/2019	3	Check Cleared	05/01/2019	053768	LENAWEE INTERMEDIATE S..	MESSA/May'19	333,316.54
1402817	05/01/2019	1	Check Cleared	06/06/2019	007805	PARKSIDE FAMILY COUNSEL..	Home School Liaisons	23,310.42
1402818	05/01/2019	4	Check Cleared	06/06/2019	011357	ROKICKI, NICHOLAS	Children's Books	1,000.00



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1402819	05/02/2019	1	Check Cleared	06/06/2019	006895	ADRIAN SYMPHONY ORCHE..	Admission Fee	2,150.00
1402820	05/02/2019	1	Check Cleared	06/06/2019	010721	ARAMARK SERVICES, INC.	Contracted Serv-Custodial	58,116.26
1402821	05/02/2019	1	Check Cleared	06/06/2019	013853	BULL, DAVID	Medical Reimb 3/12-4/16/19	493.31
1402822	05/02/2019	1	Check Cleared	06/06/2019	018283	CITIZENS GAS FUEL CO	Heating	875.23
1402823	05/02/2019	1	Check Cleared	06/06/2019	018424	CITY OF ADRIAN	Gasoline	11,935.78
1402824	05/02/2019	1	Check Cleared	06/06/2019	020727	CONSUMERS ENERGY	Electricity	22,398.25
1402825	05/02/2019	1	Check Cleared	06/06/2019	010700	COOK, JENNY	Medical Reimb 3/13-4/12/19	101.80
1402826	05/02/2019	1	Check Cleared	06/06/2019	022936	CROSWELL OPERA HOUSE	Admission Fee	2,605.00
1402827	05/02/2019	1	Check Cleared	06/06/2019	004155	CUNNINGHAM, LISA	Medical Reimb 3/27-4/29/19	826.90
1402828	05/02/2019	1	Check Cleared	06/06/2019	008683	FRONTIER	Telephone	615.07
1402829	05/02/2019	1	Check Cleared	06/06/2019	003732	GEHRES, KIMBERLY	Medical Reimb 2/11-4/15/19	903.84
1402830	05/02/2019	1	Check Cleared	06/06/2019	011020	GIFFORD, EMILY	Reimb Theater Supplies	125.39
1402831	05/02/2019	1	Check Cleared	06/06/2019	008798	INTERNATIONAL BACCALAU..	IB Program DIP	2,156.00
1402832	05/02/2019	1	Check Cleared	06/06/2019	053768	LENAWEE INTERMEDIATE S..	Fine Arts Festival	1,883.00
1402833	05/02/2019	1	Check Cleared	06/06/2019	061947	MESSA	MESSA/J.Mlles/May'19	608.48
1402834	05/02/2019	1	Check Cleared	06/06/2019	004678	MICHIGAN ASCD	Staff Development	1,885.00
1402835	05/02/2019	1	Check Cleared	06/06/2019	010958	MOORE, MICHELLE	Medical Reimb 3/29/18	276.96
1402836	05/02/2019	1	Check Cleared	06/06/2019	011000	PEDERSEN, AMBER D.	Medical Reimb 2/25-4/11/19	308.80
1402837	05/02/2019	1	Check Cleared	06/06/2019	098327	ROBERTS, JOHN	SEC Ad Meeting 4/23&4/24/19	80.04
1402838	05/02/2019	1	Check Cleared	06/06/2019	010305	ROBERTS, STEPHANIE	Medical Reimb 2/28-4/1/19	44.67
1402839	05/02/2019	1	Check Cleared	06/06/2019	011593	SCHULER, SARAH	Medical Reimb 1/24-4/19/19	445.95
1402840	05/02/2019	1	Check Cleared	06/06/2019	097715	WITTENKELLER, LORRI	Mileage Reimb 1/7/19-3/29/19	21.52
1402841	05/02/2019	4	Check Cleared	06/06/2019	011161	HARPER, JOSHUA	Jazz Festival on May 1, 2019	200.00
1402842	05/02/2019	4	Check Cleared	06/06/2019	000576	RICE, JIMMIE	Jazz Festival May 1, 2019	400.00
1402843	05/02/2019	4	Check Cleared	06/06/2019	011824	SANCHEZ, JESUS	Jazz Festival May 1, 2019	300.00
1402844	05/03/2019	4	Check Cleared	06/06/2019	009238	BLICK ART MATERIALS	Art Supplies	2,036.98
1402845	05/03/2019	4	Check Cleared	06/06/2019	010206	GONZALEZ, STEVE	Path to Graduation Piece	500.00
1402846	05/03/2019	4	Check Cleared	06/06/2019	007660	PITNEY BOWES GLOBAL FIN...	Lease for Postage Machine	579.51
1402847	05/03/2019	4	Check Cleared	06/06/2019	011387	SMARTY DESIGN CO LLC	Design Work	390.00
1402848	05/03/2019	4	Check Cleared	06/06/2019	002905	WA GAIN INC	School Lunch Pizzas	3,898.60
1402849	05/03/2019	4	Check Cleared	06/06/2019	010177	ARMORKNIGHT SECURITY IN..	AHS Security Services	1,988.00
1402850	05/06/2019	800	Check Cleared	06/06/2019	006533	GLP & ASSOCIATES INC	457 Annuities	1,538.07
1402851	05/06/2019	800	Check Cleared	06/06/2019	011379	GREAT LAKES HIGHER EDUC..	P.Sloan 369-86-8625	157.82
1402852	05/06/2019	800	Check Cleared	06/06/2019	012076	LANKENAU,JEFFREY	R.Martinez 18-1784-GCP	210.85
1402853	05/06/2019	800	Check Cleared	06/06/2019	012077	LOMBARD, VICKI	A.Anders 18-3103-SCSC	309.17
1402854	05/06/2019	800	Check Cleared	06/06/2019	000856	MISDU	Payroll 2018/22	250.58
1402855	05/06/2019	800	Check Cleared	06/06/2019	001848	PARADIGM EQUITIES INC	457 Annuities	673.00



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1402856	05/06/2019	800	Check Cleared	06/06/2019	007913	PERFORMANT RECOVERY, I..	M.Cunningham 373-04-0343	150.38
1402857	05/06/2019	800	Check Cleared	06/06/2019	010873	U.S. DEPARTMENT OF EDUC..	P.Sloan 1022954253	197.28
1402858	05/06/2019	800	Check Cleared	06/06/2019	002044	VALIC	457 Annuities	150.00
1402859	05/06/2019	800	Check Cleared	06/06/2019	006926	WELTMAN, WEINBERG & REL..	T.Justavino 174305	479.69
1402860	05/06/2019	4	Check Cleared	06/06/2019	000577	ALLISON, JESSICA	BEAUTY & THE BEAST	405.00
1402861	05/06/2019	4	Check Cleared	06/06/2019	006510	D&P COMMUNICATIONS	Hudson internet Acct 304836	37.00
1402862	05/06/2019	4	Check Open		008573	DEATRICK, LINDA	BEAUTY & THE BEAST	405.00
1402863	05/06/2019	4	Check Cleared	06/06/2019	000578	DRAGONE, SHELBY	BEAUTY & THE BEAST	460.00
1402864	05/06/2019	4	Check Cleared	06/06/2019	008075	GILLIN, DANA	BEAUTY & THE BEAST	405.00
1402865	05/06/2019	4	Check Cleared	06/06/2019	011161	HARPER, JOSHUA	BEAUTY & THE BEAST	360.00
1402866	05/06/2019	4	Check Cleared	06/06/2019	000568	KASPERSKI, RYAN ANDREW	BEAUTY & THE BEAST	405.00
1402867	05/06/2019	4	Check Cleared	06/06/2019	000103	SMALLWOOD, KIMBERLEY	BEAUTY & THE BEAST	360.00
1402868	05/06/2019	4	Check Cleared	06/06/2019	000579	SNIEZEK, AUDREY	BEAUTY & THE BEAST	360.00
1402869	05/03/2019	3	Check Cleared	05/06/2019	008164	PCMI EDUCATIONAL	Contracted Serv-After School Tutoring	20,353.20
1402870	05/07/2019	4	Check Cleared	07/02/2019	011481	DIVINE CHILD HIGH SCHOOL	Track Meet 5/4/19	250.00
1402871	05/07/2019	4	Check Cleared	06/06/2019	005218	MITCHELL, TERRY	2018-19 MED INS REIMBURSEMENT	181.67
1402872	05/08/2019	4	Check Cleared	06/06/2019	002809	MICRO DATA SYSTEMS LTD	STUREC License#46010 2018-19 Annu..	500.00
1402873	05/08/2019	4	Check Open		009477	MONROE ATHLETICS	Golf Invitational 4/18/19	175.00
1402874	05/08/2019	1	Check Cleared	06/06/2019	010721	ARAMARK SERVICES, INC.	Cornerstone Baptist Custodial 5/5/19	39.61
1402875	05/08/2019	1	Check Cleared	06/06/2019	010533	BEHNKE, ROBERT	Meeting/Lansing	88.74
1402876	05/08/2019	1	Check Cleared	06/06/2019	018283	CITIZENS GAS FUEL CO	Heating	14,407.85
1402877	05/08/2019	1	Check Cleared	06/06/2019	007133	COMSTOCK, MARC	Mileage Reimb 4/30/19	23.20
1402878	05/08/2019	1	Check Cleared	06/06/2019	020727	CONSUMERS ENERGY	Electricity	25.78
1402879	05/08/2019	1	Check Cleared	06/06/2019	006510	D&P COMMUNICATIONS	Telephone	1,975.14
1402880	05/08/2019	1	Check Cleared	06/06/2019	011835	DIGITAL AGE TECHNOLOGIE..	Classroom Technology	151,054.90
1402881	05/08/2019	1	Check Cleared	06/06/2019	006361	EMERSON, HEIDI	Conf/Reimb/Southfield	107.67
1402882	05/08/2019	1	Check Cleared	06/06/2019	008183	FIRST STUDENT, INC.	Regular Trips-April'19	117,072.75
1402883	05/08/2019	1	Check Cleared	06/06/2019	011636	FORCE, MICHELLE	Mileage Reimb 3/1-4/30/19	42.63
1402884	05/08/2019	1	Check Cleared	06/06/2019	000154	GLUMB, SAMANTHA	Mileage Reimb 5/18/18	9.37
1402885	05/08/2019	1	Check Cleared	06/06/2019	002067	NIEMAN, KORI	Conf/Reimb/Southfield	9.65
1402886	05/08/2019	1	Check Cleared	06/06/2019	008364	RICHARDS, DERRICK	Meeting/Novi	60.32
1402887	05/08/2019	1	Check Cleared	06/06/2019	010950	SCHAFER, ANGELA	Reimb/Postage	3.75
1402888	05/08/2019	1	Check Cleared	06/06/2019	011757	THE SPIEKER COMPANY	Robotics Lab at Adrian High School	18,630.00
1402889	05/09/2019	4	Check Cleared	07/02/2019	000580	HALLENBECK, JASON P.	CPR Training-Alexander	595.00
1402890	05/09/2019	4	Check Cleared	07/02/2019	000575	NOVI HIGH SCHOOL	IB English training 5/30 - 6/1	1,480.00
1402891	05/01/2019	4	Check Cleared	06/06/2019	002370	D'PRINTER	Varsity Certificates	385.00
1402892	05/09/2019	4	Check Cleared	06/06/2019	001890	DOLLAR TREE	FFN supplies-wipes,plates,pom poms, t..	50.00



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1402893	05/09/2019	1	Check Cleared	06/06/2019	008177	BAILEY, JENNIFER	Mileage Reimb 4/27/19	14.15
1402894	05/09/2019	1	Check Cleared	06/06/2019	018424	CITY OF ADRIAN	Water/Sewer	718.56
1402895	05/09/2019	1	Check Cleared	06/06/2019	009390	RELIANCE STANDARD LIFE	Life Insurance/May'19	652.25
1402896	05/09/2019	1	Check Cleared	06/06/2019	010305	ROBERTS, STEPHANIE	Conf/Reimb/Traverse City	424.93
1402897	05/09/2019	1	Check Cleared	06/06/2019	010593	SCOTT, CHRISTINE	Conf/Reimb/Chicago	152.95
1402898	05/10/2019	3	Check Cleared	05/10/2019	011599	EDUSTAFF,LLC	Substitutes 4/22-5/3/19	20,179.78
1402899	05/10/2019	2	Check Cleared	06/06/2019	009533	ACCO BRANDS USA LLC	laminator part	12.34
1402900	05/10/2019	2	Check Cleared	06/06/2019	002647	ACP DIRECT	PLTW Supplies-Johnston	561.80
1402901	05/10/2019	2	Check Cleared	06/06/2019	002538	ADRIAN MECHANICAL SERVI..	2 door refrigerator thermostat replaced	279.88
1402902	05/10/2019	2	Check Cleared	06/06/2019	006411	ADRIAN SUPER LAUNDROMAT	laundry services	1,081.00
1402903	05/10/2019	2	Check Cleared	06/06/2019	003236	AERO FILTER INC	Filters	970.81
1402904	05/10/2019	2	Check Cleared	06/06/2019	002532	AIRGAS USA, LLC	Tank Rental	180.72
1402905	05/10/2019	2	Check Cleared	06/06/2019	008741	ALL AMERICAN	Locate Drain	200.00
1402906	05/10/2019	2	Check Cleared	07/02/2019	006190	ARLINGTON COMMERCIAL S..	On/off light switch kit	362.90
1402907	05/10/2019	2	Check Cleared	06/06/2019	002906	AUNT MILLIE'S BAKERIES	Bread products 18-19 school year	121.55
1402908	05/10/2019	2	Check Cleared	06/06/2019	011632	BAILEY'S WATER CARE, LLC	Acct 11721 Water	138.30
1402909	05/10/2019	2	Check Cleared	06/06/2019	000336	BAKER COLLEGE	Fall 2018 Classes	5,020.00
1402910	05/10/2019	2	Check Cleared	06/06/2019	011937	BARUZZINI CONSTRUCTION ..	AHS Pool	4,786.00
1402911	05/10/2019	2	Check Cleared	06/06/2019	011494	BIGTEAMS LLC	Schedule Star Program for 2019-2020	795.00
1402912	05/10/2019	2	Check Cleared	06/06/2019	004266	BLACK SWAMP EQUIPMENT ..	Port a johns for softball	81.50
1402913	05/10/2019	2	Check Cleared	06/06/2019	011767	BOILERS CONTROLS & EQUI..	Watt 3/4" SV 50#	134.28
1402914	05/10/2019	2	Check Cleared	06/06/2019	007483	BSN SPORTS	Wrestling tape for Middle school	167.50
1402915	05/10/2019	2	Check Cleared	06/06/2019	010827	CANADA DRY BOTTLING CO ..	Ala cart beverages	204.00
1402916	05/10/2019	2	Check Cleared	06/06/2019	002700	CENTRAL MICHIGAN PAPER	Pallet of white copy paper	1,184.00
1402917	05/10/2019	2	Check Cleared	06/06/2019	002700	CENTRAL MICHIGAN PAPER	paper	339.50
1402918	05/10/2019	2	Check Cleared	06/06/2019	000322	CEREAL CITY SCIENCE	Teaching supplies-s-Science	40.00
1402919	05/10/2019	2	Check Cleared	06/06/2019	006172	CHILD PLUS	annual subscription	7,986.24
1402920	05/10/2019	2	Check Cleared	06/06/2019	010598	CIG JAN PRODUCTS LTD.	Markerboard	745.00
1402921	05/10/2019	2	Check Cleared	06/06/2019	018424	CITY OF ADRIAN	Race Street Lights	5,816.47
1402922	05/10/2019	2	Check Cleared	06/06/2019	021850	COUNTRY MARKET (KENCO, ..	166023 Catering	115.07
1402923	05/10/2019	2	Check Cleared	06/06/2019	009485	DATA RECOGNITION CORPO..	TABE Test Books, & Answer Booklets	409.00
1402924	05/10/2019	2	Check Cleared	06/06/2019	009485	DATA RECOGNITION CORPO..	TABE Test order	2,423.20
1402925	05/10/2019	2	Check Cleared	06/06/2019	025521	DEMCO	Book tape for library	86.44
1402926	05/10/2019	2	Check Cleared	06/06/2019	011024	DISCOUNT OWL PELLETS	Jumbo Owl Pellets	220.28
1402927	05/10/2019	2	Check Cleared	06/06/2019	000530	EDUTYPING	EduTyping License renewal	649.35
1402928	05/10/2019	2	Check Cleared	06/06/2019	011564	EIDSON, FAITH	mental health training	400.00
1402929	05/10/2019	2	Check Cleared	06/06/2019	030503	ENGLEWOOD-WESCO RECEI..	Electric Supplies	323.52



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1402930	05/10/2019	2	Check Cleared	06/06/2019	012045	ESSENTRA	Teachers Tape Bulk Pack	34.68
1402931	05/10/2019	2	Check Cleared	06/06/2019	096767	FOLLETT SCHOOL SOLUTIO..	Assorted books/textbooks See attached..	1,629.70
1402932	05/10/2019	2	Check Cleared	06/06/2019	034293	FRAME'S PEST CONTROL INC	Drager 2/7/19	914.00
1402933	05/10/2019	2	Check Cleared	06/06/2019	038164	GOODWILL INDUSTRIES	Shredding - Board Office	78.00
1402934	05/10/2019	2	Check Cleared	06/06/2019	038446	GRAINGER	Roof Lockdown	30.94
1402935	05/10/2019	2	Check Cleared	06/06/2019	011741	GREAT LAKES ACE	Spackle-Brush-Kit	50.31
1402936	05/10/2019	2	Check Cleared	06/06/2019	005941	GREAT LAKES COCA COLA D..	Coke products for 18-19 school year	318.24
1402937	05/10/2019	2	Check Cleared	06/06/2019	011771	GREAT LAKES FURNITURE S..	Classroom Furniture - AHS Chairs	960.00
1402938	05/10/2019	2	Check Cleared	06/06/2019	039860	HADDEN TIRE CO	Flat Tire	44.06
1402939	05/10/2019	2	Check Cleared	06/06/2019	002129	HEINEMANN PUBLISHING	Fountas and Pinnell Guided Reading Pr..	8,474.05
1402940	05/10/2019	2	Check Cleared	06/06/2019	044010	HUDSON AREA SCHOOLS	Breakfast and Lunch	1,323.00
1402941	05/10/2019	2	Check Cleared	06/06/2019	011819	IALACCI ENTERPRISES, INC.	Policy Council Food	125.88
1402942	05/10/2019	2	Check Cleared	06/06/2019	000510	JLAB AUDIO	headphones for Lincoln-DeMerritt	2,080.00
1402943	05/10/2019	2	Check Cleared	06/06/2019	005928	JOSTENS	Class of 2019 Diploma/Cover Order	12.00
1402944	05/10/2019	2	Check Cleared	06/06/2019	011607	KINGSCOTT ASSOCIATES, IN..	Robotics Suite Renovations	11,340.00
1402945	05/10/2019	2	Check Cleared	06/06/2019	051300	LAKE SHORE LEARNING MAT..	double sided counters, math cards	198.87
1402946	05/10/2019	2	Check Cleared	06/06/2019	053204	LENAWEE COUNTY HEALTH ..	Food handlers class	10.00
1402947	05/10/2019	2	Check Cleared	06/06/2019	053204	LENAWEE COUNTY HEALTH ..	Manager certification test	100.00
1402948	05/10/2019	2	Check Cleared	06/06/2019	053768	LENAWEE INTERMEDIATE S..	Academy Billing	87,768.89
1402949	05/10/2019	2	Check Cleared	06/06/2019	058835	MAPLE CITY GLASS INC	Prairie Firelite Glass	536.50
1402950	05/10/2019	2	Check Cleared	06/06/2019	056681	MCGOWAN ELECTRIC SUPPL..	Switch-Cable-Cover-Paduit-Cable Tie-C..	1,388.53
1402951	05/10/2019	2	Check Cleared	06/06/2019	011921	MICHIGAN SUPPLY COMPANY	Brass Bubbler-Flange-Fountain Kit	277.95
1402952	05/10/2019	2	Check Cleared	06/06/2019	065473	MORENCI AREA SCHOOLS	Breakfast and Lunch	870.00
1402953	05/10/2019	2	Check Cleared	06/06/2019	007737	MT BUSINESS TECHNOLOGI..	Staples for Copiers	305.76
1402954	05/10/2019	2	Check Cleared	06/06/2019	000611	NAPA	RTu Ext Life	80.46
1402955	05/10/2019	2	Check Cleared	06/06/2019	003842	NEOPOST USA INC.	Folding Machine Maintenance Contract	281.25
1402956	05/10/2019	2	Check Cleared	06/06/2019	000752	NICHOLS PAPER & SUPPLY	Custodial Supplies	5,242.15
1402957	05/10/2019	2	Check Cleared	06/06/2019	004808	NORTHWEST POOLS INC	Liquid Chlorine	165.00
1402958	05/10/2019	2	Check Cleared	06/06/2019	003691	OFFICE DEPOT	Card Stock, Colored Paper, Batteries, P..	422.13
1402959	05/10/2019	2	Check Cleared	06/06/2019	071346	PEERLESS SUPPLY CO	2018-2019 Plumbing supplies	359.25
1402960	05/10/2019	2	Check Cleared	06/06/2019	073375	PLAK SMACKER	gloves	167.49
1402961	05/10/2019	2	Check Cleared	06/06/2019	006806	PRINTLINK PALMER	Business Envelopes w/return address	181.46
1402962	05/10/2019	2	Check Cleared	06/06/2019	003089	QUILL CORPORATION	Paper Clips, Dry Erase Markers, Sticky ..	536.15
1402963	05/10/2019	2	Check Cleared	06/06/2019	005704	REALLY GOOD STUFF INC	magnetic letters kit, posters, dry erase b..	527.37
1402964	05/10/2019	2	Check Cleared	06/06/2019	011157	ROGERS ATHLETIC COMPANY	Football Equipment	2,289.00
1402965	05/10/2019	2	Check Cleared	06/06/2019	010523	SCHOLASTIC TEACHER STO..	voices bilingual grades 2-4, spanish nat...	90.01
1402966	05/10/2019	2	Check Cleared	06/06/2019	003536	SCHOOL SPECIALTY	File Folders, Pencils, Dry Erase Markers	2,566.14



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1402967	05/10/2019	2	Check Cleared	06/06/2019	006099	SIELER'S WATER SYSTEMS	Brine valve-Salt/Prairie	933.84
1402968	05/10/2019	2	Check Cleared	06/06/2019	099225	SOCIAL STUDIES SCHOOL S..	Geography Teaching Supplies	10.07
1402969	05/10/2019	2	Check Cleared	06/06/2019	001683	SOHN LINEN SERVICE INC	Linen service for 18-19 school year	290.20
1402970	05/10/2019	2	Check Cleared	06/06/2019	005217	SPECTRUM PRINTERS INC	Kinder. Reg. Postcards	1,943.33
1402971	05/10/2019	2	Check Cleared	06/06/2019	011152	SPHERO	Classroom supplies	1,199.99
1402972	05/10/2019	2	Check Cleared	06/06/2019	085987	STAFFORD BUILDING PROD..	Wall Magnet	348.00
1402973	05/10/2019	2	Check Cleared	06/06/2019	000129	STAPLES BUSINESS CREDIT	labels, file folders	254.12
1402974	05/10/2019	2	Check Cleared	06/06/2019	006627	STEVENS DISPOSAL &	Alexander Service	1,631.92
1402975	05/10/2019	2	Check Cleared	06/06/2019	000233	STRATEGIC INTERVENTION ..	Math supplies-Prairie	1,437.69
1402976	05/10/2019	2	Check Cleared	06/06/2019	010740	TEACHER SYNERGY LLC	Springbrook Band supplies	166.85
1402977	05/10/2019	2	Check Cleared	06/06/2019	010315	TEAM GAZELLE	Boys Track Uniforms	226.00
1402978	05/10/2019	2	Check Cleared	06/06/2019	012070	TENURGY	Energy Savings: AHS-Soccer-Drager	2,516.69
1402979	05/10/2019	2	Check Cleared	06/06/2019	090569	THRUN LAW FIRM PC	April Legal Services	480.50
1402980	05/10/2019	2	Check Cleared	06/06/2019	003064	TOFT DAIRY INC.	Chocolate Milk for Football	2,924.60
1402981	05/10/2019	2	Check Cleared	06/06/2019	003064	TOFT DAIRY INC.	Chocolate Milk for Football	3,316.93
1402982	05/10/2019	2	Check Cleared	06/06/2019	003064	TOFT DAIRY INC.	Chocolate Milk for Football	3,408.05
1402983	05/10/2019	2	Check Cleared	06/06/2019	007835	TRANE U.S. INC.	Motor-Capacitor	376.08
1402984	05/10/2019	2	Check Cleared	06/06/2019	002747	US GAMES	playground balls/supplies	421.19
1402985	05/10/2019	2	Check Cleared	06/06/2019	000449	VAC HEALTH PC	physicals, TB test	172.00
1402986	05/10/2019	2	Check Cleared	06/06/2019	007358	WADSWORTH SERVICE NW	Controller Repair	3,682.00
1402987	05/10/2019	2	Check Cleared	06/06/2019	095125	WALMART	classroom supplies-Armstrong-Wal-Mart	182.92
1402988	05/10/2019	1	Check Cleared	06/06/2019	010947	ADAMS, MONICA	Dependent Reimb 1/4-4/12/19	500.00
1402989	05/10/2019	1	Check Cleared	06/06/2019	011790	CULLEY, NIKKI	Medical Reimb 2/12-4/26/19	350.99
1402990	05/10/2019	1	Check Cleared	06/06/2019	004155	CUNNINGHAM, LISA	Medical Reimb 4/29-5/6/19	133.44
1402991	05/10/2019	1	Check Cleared	06/06/2019	003220	OHRMAN, CINDY	Medical Reimb 3/22-5/3/19	528.15
1402992	05/10/2019	1	Check Cleared	06/06/2019	001341	POWERS, SHERI	Medical Reimb 1/14-2/18/19	1,087.46
1402993	05/10/2019	1	Check Cleared	06/06/2019	000838	SCHENCK, BARB	Medical Reimb 4/30/19	2,500.00
1402994	05/10/2019	1	Check Cleared	06/06/2019	085019	SNYDER, RENEE'	Medical Reimb 3/29-4/15/19	101.50
1402995	05/10/2019	1	Check Cleared	06/06/2019	009410	WEBBER, JANICE	Medical Reimb 4/2/19	32.40
1402996	05/13/2019	1	Check Cleared	06/06/2019	010700	COOK, JENNY	Conf/Reimb/Chicago	99.36
1402997	05/13/2019	2	Check Cleared	06/06/2019	005876	SYNCHRONY BANK/AMAZON	Laminator Film	6,214.97
1402998	05/13/2019	2	Check Cleared	06/06/2019	011285	TRAVELODGE ADRIAN	5/13&14 Farayah/Allayah Gardner	130.00
1402999	05/14/2019	4	Check Voided	05/14/2019	009485	DATA RECOGNITION CORPO..	TABE Test order	522.43
1403000	05/14/2019	4	Check Cleared	06/06/2019	009485	DATA RECOGNITION CORPO..	TABE Answer Booklets	522.43
1403001	05/14/2019	4	Check Cleared	06/06/2019	011553	WELLS FARGO VENDOR FIN ..	Copier Contr 4/21 - 5/20	9,637.18
1403002	05/14/2019	4	Check Cleared	06/06/2019	010940	CHELSEA ATHLETICS	Track Invite 5/9/19	200.00
1403003	05/14/2019	4	Check Open		001890	DOLLAR TREE	headphones	96.00



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1403004	05/14/2019	4	Check Cleared	06/06/2019	010956	ONSTED ATHLETIC DEPART..	Golf Invite 5/7/19	175.00
1403005	05/14/2019	4	Check Cleared	06/06/2019	009206	WHITCHER PLUMBING & HEA..	Water Cooler/Choir Room	1,983.00
1403006	05/15/2019	3	Check Cleared	05/15/2019	009954	AMEX - TEACHSTONE	CLASS recertification	125.00
1403007	05/15/2019	3	Check Cleared	05/15/2019	000557	AMEX - BLIZZARD ENTERTAI..	Overwatch- Licenses	280.00
1403008	05/15/2019	3	Check Cleared	05/15/2019	006865	AMEX - HYATT REGENCY CHI..	Hyatt Chicago Jenny Cook	1,260.78
1403009	05/15/2019	3	Check Cleared	05/15/2019	095125	AMEX - WALMART	storage bins-LINC-Chenevey-WalMart	206.67
1403010	05/15/2019	3	Check Cleared	05/15/2019	000394	AMEX - EVENTBRITE	Conference-Assessment Learning Netw..	25.00
1403011	05/15/2019	3	Check Cleared	05/15/2019	000570	AMEX - PESI	Registration for Training-Annie Howard	252.97
1403012	05/15/2019	1	Check Cleared	06/06/2019	010721	ARAMARK SERVICES, INC.	Private Movie Event Custodial 5/11/19	186.70
1403013	05/15/2019	1	Check Cleared	06/06/2019	020727	CONSUMERS ENERGY	Electricity	8,548.59
1403014	05/15/2019	1	Check Cleared	06/06/2019	000591	FENNER, MADGE	Student Prepay Refund/Donte Smith	81.25
1403015	05/15/2019	1	Check Cleared	06/06/2019	008798	INTERNATIONAL BACCALAU..	IB Registration fee-DIP	150.00
1403016	05/15/2019	1	Check Cleared	06/06/2019	058327	MADISON TOWNSHIP	Water/Sewer	269.64
1403017	05/15/2019	1	Check Cleared	06/06/2019	006205	RUBICON INTERNATIONAL	Atlas Rubicon-Subscription	10,657.00
1403018	05/15/2019	3	Check Cleared	05/15/2019	000089	AMEX - SOCIETY FOR HUMA..	Membership - Nikki Culley	209.00
1403019	05/15/2019	3	Check Cleared	05/15/2019	000592	AMEX - PINPROSPLUS	APS Pins	504.00
1403020	05/15/2019	3	Check Cleared	06/05/2019	008875	AMEX - AMERICAN SOCIETY ..	PLTW-Springbrook	268.70
1403021	05/15/2019	3	Check Cleared	06/05/2019	009192	AMEX - USPS	Postage from Race Street	64.36
1403022	05/16/2019	1	Check Cleared	06/06/2019	013853	BULL, DAVID	Medical Reimb 4/12-5/5/19	299.11
1403023	05/16/2019	1	Check Cleared	06/06/2019	009951	GRAHAM, MICHAEL	Medical Reimb 1/23-3/13/19	217.12
1403024	05/16/2019	1	Check Cleared	06/06/2019	000399	LILLY, AMBER	Dependent Reimb 1/7-2/8/19	769.28
1403025	05/16/2019	1	Check Cleared	06/06/2019	011593	SCHULER, SARAH	Medical Reimb 3/12-4/1/19	1,001.05
1403026	05/17/2019	3	Check Cleared	05/17/2019	008164	PCMI EDUCATIONAL	ELL Graduation Coach	16,894.08
1403027	05/16/2019	3	Check Cleared	05/17/2019	038305	GORDON FOOD SERVICE	Catering food and non food items	24,236.52
1403028	05/17/2019	1	Check Cleared	06/06/2019	005149	DMD ENVIRONMENTAL INC	Asbestos Consulting Services - Garfield	6,000.00
1403029	05/17/2019	1	Check Cleared	06/06/2019	005443	SPRINT	Telephone	477.02
1403030	05/17/2019	800	Check Cleared	06/06/2019	006533	GLP & ASSOCIATES INC	457 Annuities	1,538.07
1403031	05/17/2019	800	Check Cleared	06/06/2019	011379	GREAT LAKES HIGHER EDUC..	P.Sloan 369-86-8625	156.31
1403032	05/17/2019	800	Check Voided	05/21/2019	012076	LANKENAU,JEFFREY	R.Martinez 18-1784-GCP	205.81
1403033	05/17/2019	800	Check Cleared	06/06/2019	012077	LOMBARD, VICKI	A.Anders 18-3103-SCSC	309.17
1403034	05/17/2019	800	Check Cleared	06/06/2019	000856	MISDU	Payroll 2018/23	250.58
1403035	05/17/2019	800	Check Cleared	06/06/2019	001848	PARADIGM EQUITIES INC	457 Annuities	673.00
1403036	05/17/2019	800	Check Cleared	07/02/2019	007913	PERFORMANT RECOVERY, I..	M.Cunningham 373-04-0343	143.85
1403037	05/17/2019	800	Check Cleared	06/06/2019	010873	U.S. DEPARTMENT OF EDUC..	P.Sloan 1022954253	198.20
1403038	05/17/2019	800	Check Cleared	06/06/2019	002044	VALIC	457 Annuities	150.00
1403039	05/17/2019	800	Check Cleared	06/06/2019	006926	WELTMAN, WEINBERG & REI..	T.Justavino 174305	493.41
1403040	05/15/2019	3	Check Cleared	05/17/2019	038305	GORDON FOOD SERVICE	Food and non food items from GFS	21,995.21



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1403041	05/20/2019	1	Check Cleared	06/06/2019	020727	CONSUMERS ENERGY	Electricity	415.04
1403042	05/20/2019	4	Check Cleared	06/06/2019	010712	THE PRODIGY NETWORKS, L..	Systems Support - April, 2019	4,710.00
1403043	05/21/2019	1	Check Cleared	06/06/2019	018283	CITIZENS GAS FUEL CO	Heating	344.85
1403044	05/21/2019	1	Check Cleared	07/02/2019	010876	COMCAST	Cable Television	82.23
1403045	05/21/2019	1	Check Cleared	06/06/2019	011020	GIFFORD, EMILY	Reimb Theater Supplies	101.70
1403046	05/21/2019	1	Check Cleared	06/06/2019	009951	GRAHAM, MICHAEL	Conf/Reimb/Novi	153.70
1403047	05/21/2019	1	Check Cleared	06/06/2019	012076	LANKENAU,JEFFREY	R.Martinez 18-1784-GCP	154.67
1403048	05/21/2019	1	Check Cleared	07/02/2019	053580	LENAWEE COUNTY TREASU..	Michigan Tax Tribunal	1,101.06
1403049	05/21/2019	1	Check Cleared	06/06/2019	009868	MARTINEZ, RAMONA	Garnishment Refund 5/17/19	51.14
1403050	05/21/2019	1	Check Cleared	06/06/2019	000041	RBS ACTIVEWEAR	Maple Leaf Mentors T-Shirts	510.90
1403051	05/21/2019	1	Check Cleared	06/06/2019	012044	SKEELS, JASON	Gasoline-Softball Tournament 5/10-12/19	122.78
1403052	05/22/2019	2	Check Cleared	07/02/2019	003137	ADDISON COMMUNITY SCHO..	Breakfast and Lunch	5,234.36
1403053	05/22/2019	2	Check Cleared	07/02/2019	001927	ADRIAN COLLEGE	Tennis court rentals	2,000.00
1403054	05/22/2019	2	Check Cleared	06/06/2019	004075	ADRIAN DRY CLEANERS	Girls Basketball Cleaning Uniforms	17.10
1403055	05/22/2019	2	Check Cleared	07/02/2019	006411	ADRIAN SUPER LAUNDROMAT	laundry services	752.00
1403056	05/22/2019	2	Check Cleared	06/06/2019	006190	ARLINGTON COMMERCIAL S..	T-stats for hot carts	453.68
1403057	05/22/2019	2	Check Cleared	06/06/2019	011208	ATHLETICO MANAGEMENT L..	Additional ATC Services	112.50
1403058	05/22/2019	2	Check Cleared	06/06/2019	002906	AUNT MILLIE'S BAKERIES	Bread products 18-19 school year	587.95
1403059	05/22/2019	2	Check Cleared	06/06/2019	011383	BIG C LUMBER	Plywood	253.07
1403060	05/22/2019	2	Check Cleared	07/02/2019	004266	BLACK SWAMP EQUIPMENT ..	Portable Toilet for Softball	81.50
1403061	05/22/2019	2	Check Cleared	06/06/2019	007483	BSN SPORTS	Padding for Baseball/Softball Fields	2,497.95
1403062	05/22/2019	2	Check Cleared	06/06/2019	010827	CANADA DRY BOTTLING CO ..	Ala cart beverages	265.20
1403063	05/22/2019	2	Check Cleared	06/06/2019	001999	CDW GOVERNMENT	Toner Cartridges Board Office	234.03
1403064	05/22/2019	2	Check Cleared	06/06/2019	002700	CENTRAL MICHIGAN PAPER	Copy Paper	1,184.00
1403065	05/22/2019	2	Check Cleared	07/02/2019	021850	COUNTRY MARKET (KENCO, ..	167585 Food charge	170.14
1403066	05/22/2019	2	Check Cleared	06/06/2019	023625	CUTTING EDGE ENGRAVING	Name Plate for Nikki Culley	8.30
1403067	05/22/2019	2	Check Cleared	06/06/2019	000120	DBI	Credenza for AHS Lobby	552.00
1403068	05/22/2019	2	Check Cleared	06/06/2019	010549	DURAEDGE PRODUCTS, INC.	Dirt for Baseball field	500.00
1403069	05/22/2019	2	Check Cleared	06/06/2019	008442	GONZALEZ, JUANITA	spanish translations	81.25
1403070	05/22/2019	2	Check Cleared	06/06/2019	005941	GREAT LAKES COCA COLA D..	Coke products for 18-19 school year	596.40
1403071	05/22/2019	2	Check Cleared	07/02/2019	008685	HAMPTON INN HOLLAND	Boys Track State Meet	661.50
1403072	05/22/2019	2	Check Cleared	06/06/2019	010534	HANDLE WITH CARE BEHAVI..	HWC training	500.00
1403073	05/22/2019	2	Check Cleared	07/02/2019	071957	J.W. PEPPER & SON INC.	J.W. Pepper AHS marching band	833.63
1403074	05/22/2019	2	Check Cleared	06/06/2019	046020	JACKSON HIGH SCHOOL	BOYS TRACK INVITE 5/15/19	75.00
1403075	05/22/2019	2	Check Cleared	07/02/2019	010618	JEFFERY, DANIEL W. SR.	Baseball Assignor	308.00
1403076	05/22/2019	2	Check Cleared	06/06/2019	048000	KAPLAN EARLY LEARNING C..	cloth book, wagon, wheelbarrow	537.51
1403077	05/22/2019	2	Check Cleared	06/06/2019	009896	LAGRASSO BROS PRODUCE	FFVP fruits & veggies	637.70



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1403078	05/22/2019	2	Check Cleared	07/02/2019	000778	LENAAWEE COUNTY PRINTIN..	Consumables & Drone Accessories	143.00
1403079	05/22/2019	2	Check Cleared	06/06/2019	053768	LENAAWEE INTERMEDIATE S..	fingerprints T. Merillat	60.00
1403080	05/22/2019	2	Check Cleared	06/06/2019	059320	MARSHALL MUSIC	Marshall Music-HS/SB repairs	30.00
1403081	05/22/2019	2	Check Cleared	07/02/2019	001660	ONSTED HIGH SCHOOL	SOCCER TOURN 5/18/19	175.00
1403082	05/22/2019	2	Check Cleared	07/02/2019	079392	RUNYAN POTTERY SUPPLY I..	Glazes and Stamps	279.81
1403083	05/22/2019	2	Check Cleared	07/02/2019	011874	SALINE ATHLETICS	MS TRACK INVITE 5/15/19	250.00
1403084	05/22/2019	2	Check Cleared	06/06/2019	082626	SHAR PRODUCTS COMPANY	Shar repairs--SB & AHS	565.00
1403085	05/22/2019	2	Check Cleared	06/06/2019	006876	STEVE WEISS MUSIC	Steve Weiss-Jazz band	164.35
1403086	05/22/2019	2	Check Cleared	06/06/2019	007495	THE PHONICS DANCE	flash cards, magnet sets	80.00
1403087	05/22/2019	2	Check Cleared	06/06/2019	001725	TORRENCE SOUND EQUIPM..	PA System Repairs- ALX & AHS	408.06
1403088	05/22/2019	2	Check Cleared	06/06/2019	002905	WA GAIN INC	Pizza for Dinner program	1,744.12
1403089	05/22/2019	2	Check Cleared	06/06/2019	011553	WELLS FARGO VENDOR FIN ..	Lincoln Color Copies	640.05
1403090	05/22/2019	2	Check Cleared	06/06/2019	000599	GREAT LAKES SECURITY	Security Services	1,589.50
1403091	05/24/2019	3	Check Cleared	05/24/2019	011599	EDUSTAFF,LLC	Substitutes 5/6-5/17/19	22,673.11
1403092	05/23/2019	3	Check Cleared	05/24/2019	053768	LENAAWEE INTERMEDIATE S..	MESSA/June'19	337,761.33
1403093	05/28/2019	1	Check Cleared	06/06/2019	010721	ARAMARK SERVICES, INC.	Prairie Gym Rental Conerstone Baptist ..	56.58
1403094	05/28/2019	1	Check Cleared	07/02/2019	000712	BILLS, RYAN	Paint for Murals	53.38
1403095	05/28/2019	1	Check Cleared	06/06/2019	018424	CITY OF ADRIAN	Gasoline	9,941.85
1403096	05/28/2019	1	Check Cleared	07/02/2019	007044	CRISIS PREVENTION INSTIT..	CPI	150.00
1403097	05/28/2019	1	Check Cleared	07/02/2019	008361	DAILEY ENGINEERING INC.	Engineering Head Start Parking Lot	5,900.00
1403098	05/28/2019	1	Check Cleared	07/02/2019	000610	HILLS, JANELL	Student Acct Refund Madison Holey	90.00
1403099	05/28/2019	1	Check Cleared	07/02/2019	057948	MSBO	Registration Fee - K.Westfall	180.00
1403100	05/28/2019	1	Check Cleared	06/06/2019	007216	STEELE KATE	Conf/Reimb/St. Johns	111.94
1403101	05/28/2019	1	Check Open		010479	TURNER, CASSANDRA	Mental Health consultation	180.00
1403102	05/28/2019	1	Check Cleared	06/06/2019	007358	WADSWORTH SERVICE NW	Commission H&V 1 and 2	5,596.77
1403103	05/28/2019	6	Check Cleared	07/02/2019	000612	HOMES2 SUITES BY HILTON ..	Girls Track State Hotel	581.19
1403104	05/28/2019	4	Check Cleared	07/02/2019	005577	DEXTER ATHLETICS	SEC Golf Invite	200.00
1403105	05/28/2019	4	Check Cleared	07/02/2019	001660	ONSTED HIGH SCHOOL	Lenawee C Track Meet	50.00
1403106	05/28/2019	3	Check Cleared	05/28/2019	057481	AMEX - MASA	MASA Leadership Year 1	3,300.00
1403107	05/29/2019	1	Check Cleared	06/06/2019	008787	FRANCIS, TAMMY	Meal Advance/Girls Track States 5/31-6..	400.00
1403108	05/29/2019	1	Check Cleared	06/06/2019	004371	WATERS, JAMES F	Meal Advance/Boys Track States 5/31-6..	250.00
1403109	05/29/2019	4	Check Cleared	07/02/2019	010750	VEX ROBOTICS, INC.	Career Prep Supplies-Springbrook John..	2,820.07
1403110	05/29/2019	4	Check Cleared	07/02/2019	000622	MYKELOFF, JAIME	BEAUTY & THE BEAST	405.00
1403111	05/29/2019	2	Check Cleared	07/02/2019	003783	COMMSPEC INC	PRA- Network Rack Upgrade/Move	5,980.88
1403112	05/29/2019	2	Check Cleared	07/02/2019	003783	COMMSPEC INC	ALX- Network Drop Repair	80.10
1403113	05/29/2019	2	Check Cleared	07/02/2019	020633	CONSTRUCTIVE PLAYTHINGS	toddler trikes, helmets	1,708.28
1403114	05/29/2019	2	Check Cleared	07/02/2019	003832	FASTENAL COMPANY	Maintenance supplies	92.56



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1403115	05/29/2019	2	Check Cleared	07/02/2019	000417	FLUENCY MATTERS	Free Voluntary Reading Package	82.00
1403116	05/29/2019	2	Check Cleared	07/02/2019	071957	J.W. PEPPER & SON INC.	JW Pepper	360.49
1403117	05/29/2019	2	Check Cleared	07/02/2019	051300	LAKESHORE LEARNING MAT..	Classroom Supplies	148.91
1403118	05/29/2019	2	Check Cleared	07/02/2019	053768	LENAAWEE INTERMEDIATE S..	Kindergarden Roundup Ads	403.57
1403119	05/29/2019	2	Check Cleared	07/02/2019	000600	LENAAWEE SEWER SERVICE	Springbrook Storm Tile	200.00
1403120	05/29/2019	2	Check Cleared	07/02/2019	055640	LUCK'S MUSIC LIBRARY	Luck's Music Springbrook Orchestra	131.05
1403121	05/29/2019	2	Check Cleared	07/02/2019	058835	MAPLE CITY GLASS INC	Cafe Glass	285.00
1403122	05/29/2019	2	Check Cleared	07/02/2019	000457	MCFALONE DEBORA J.	Training - Leadership Team	1,662.40
1403123	05/29/2019	2	Check Cleared	07/02/2019	011921	MICHIGAN SUPPLY COMPANY	Sloan 195 ESS	401.40
1403124	05/29/2019	2	Check Cleared	07/02/2019	010548	MISSION SPORTS PERFORM..	Sports Workouts	2,018.25
1403125	05/29/2019	2	Check Cleared	07/02/2019	057948	MSBO	MSBO Conference	205.00
1403126	05/29/2019	2	Check Cleared	07/02/2019	007737	MT BUSINESS TECHNOLOGI..	Staples for copy machine in office	101.92
1403127	05/29/2019	2	Check Cleared	07/02/2019	003842	NEOPOST USA INC.	Folding Machine Maintenance Contract	281.25
1403128	05/29/2019	2	Check Cleared	07/02/2019	070002	ORIENTAL TRADING COMPA..	Misc classroom supplies	22.63
1403129	05/29/2019	2	Check Cleared	07/02/2019	004585	PRO MED UNIFORM	New Employee Shirts	61.36
1403130	05/29/2019	2	Check Cleared	07/02/2019	003536	SCHOOL SPECIALTY	classroom supplies-LINC-Wetzel-Schoo..	1,279.11
1403131	05/29/2019	2	Check Cleared	07/02/2019	011550	SCHUG CONSTRUCTION INC..	Sidewalk Michener	360.00
1403132	05/29/2019	2	Check Cleared	07/02/2019	001683	SOHN LINEN SERVICE INC	Linen service for 18-19 school year	173.17
1403133	05/29/2019	2	Check Cleared	07/02/2019	009497	SUDALL, KEN	Softball Assignor	264.00
1403134	05/29/2019	2	Check Cleared	07/02/2019	002680	UNDERWOOD DISTRIBUTING..	HS teaching supplies	2,339.90
1403135	05/29/2019	2	Check Cleared	07/02/2019	004603	WOLVERINE BRASS INC	regulator Cartridge	94.92
1403136	05/29/2019	1	Check Cleared	06/06/2019	008787	FRANCIS, TAMMY	Meal Advance/Girls Track State 5/31-6/..	50.00
1403137	05/29/2019	4	Check Cleared	07/02/2019	010750	VEX ROBOTICS, INC.	Career Prep Supplies-AHS	1,865.37
1403138	05/30/2019	4	Check Cleared	07/02/2019	010565	JESS LEWIS GOLF SHOP	Golf Balls Girls	600.00
1403139	05/25/2019	3	Check Cleared	05/30/2019	038305	GORDON FOOD SERVICE	Food and non food items from GFS	22,643.20
1403140	05/30/2019	3	Check Cleared	05/31/2019	008164	PCMI EDUCATIONAL	Contracted Serv-After School Tutoring	16,474.26
1403141	05/31/2019	1	Check Cleared	07/02/2019	010721	ARAMARK SERVICES, INC.	Prairie Gym Rental Cornerstone 5-26-19	56.58
1403142	05/31/2019	1	Check Cleared	07/02/2019	010533	BEHNKE, ROBERT	Medical Reimb 5/6-28/19	166.13
1403143	05/31/2019	1	Check Cleared	07/02/2019	020727	CONSUMERS ENERGY	Electricity	24,071.44
1403144	05/31/2019	1	Check Cleared	07/02/2019	010700	COOK, JENNY	Medical Reimb 4/11-5/10/19	114.76
1403145	05/31/2019	1	Check Cleared	07/02/2019	005149	DMD ENVIRONMENTAL INC	Asbestos Consulting	8,745.00
1403146	05/31/2019	1	Check Cleared	07/02/2019	008683	FRONTIER	Telephone	493.78
1403147	05/31/2019	1	Check Cleared	07/02/2019	003732	GEHRES, KIMBERLY	Medical Reimb 4/22-5/2/19	260.78
1403148	05/31/2019	1	Check Cleared	07/02/2019	009951	GRAHAM, MICHAEL	Medical Reimb 3/27/19	256.16
1403149	05/31/2019	1	Check Open		042420	HIDDEN LAKE GARDENS	Admissions Fee	168.00
1403150	05/31/2019	1	Check Cleared	07/02/2019	000399	LILLY, AMBER	Dependent Reimb 2/8-10/19	192.32
1403151	05/31/2019	1	Check Cleared	07/02/2019	057669	MASSP	MASSP EdCon Conference	325.00



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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1403152	05/31/2019	1	Check Cleared	07/02/2019	075930	RAISIN CHARTER TOWNSHIP	Overpayment 2018 Oper Taxes	770.10
1403153	05/31/2019	2	Check Cleared	07/02/2019	011527	ADAMS OUTDOOR SERVICE ..	Mulch	16,266.25
1403154	05/31/2019	2	Check Cleared	07/02/2019	002906	AUNT MILLIE'S BAKERIES	Bread products 18-19 school year	146.25
1403155	05/31/2019	2	Check Cleared	07/02/2019	004266	BLACK SWAMP EQUIPMENT ..	Portable Toilet for Softball Field	81.50
1403156	05/31/2019	2	Check Cleared	07/02/2019	011767	BOILERS CONTROLS & EQUI..	Fenwal Ignition	575.64
1403157	05/31/2019	2	Check Cleared	07/02/2019	010827	CANADA DRY BOTTLING CO ..	Ala cart beverages	81.60
1403158	05/31/2019	2	Check Cleared	07/02/2019	000567	CASCIO MUSIC	Equipment for Band	4,437.80
1403159	05/31/2019	2	Check Cleared	07/02/2019	008627	CHASE, DALE	Fencing for Baseball/Softball Field	12,310.00
1403160	05/31/2019	2	Check Cleared	07/02/2019	021850	COUNTRY MARKET (KENCO, ..	167559 Catering	39.23
1403161	05/31/2019	2	Check Cleared	07/02/2019	008543	DORNSEIFER, JEFFREY	Soccer Assignor	137.50
1403162	05/31/2019	2	Check Cleared	07/02/2019	012045	DURACO SPECIALTY TAPES, ..	Bulk Pack Tape	34.68
1403163	05/31/2019	2	Check Cleared	07/02/2019	011564	EIDSON, FAITH	mental health training	400.00
1403164	05/31/2019	2	Check Cleared	07/02/2019	005941	GREAT LAKES COCA COLA D..	Catering drinks	447.60
1403165	05/31/2019	2	Check Cleared	07/02/2019	053768	LENAAWEE INTERMEDIATE S..	Guyton/McMumm/Linden/Cunningham	240.00
1403166	05/31/2019	2	Check Cleared	07/02/2019	003847	LOWE'S COMPANIES INC	Port MP3	1,224.11
1403167	05/31/2019	2	Check Cleared	07/02/2019	003536	SCHOOL SPECIALTY	Dry erase markers, crayons, pencils, glue	802.45
1403168	05/31/2019	2	Check Cleared	07/02/2019	003064	TOFT DAIRY INC.	Chocolate Milk for Football	3,195.32
1403169	05/31/2019	2	Check Cleared	07/02/2019	003064	TOFT DAIRY INC.	Chocolate Milk for Football	2,976.80
1403170	05/31/2019	2	Check Cleared	07/02/2019	003064	TOFT DAIRY INC.	Chocolate Milk for Football	2,677.57
1403171	05/31/2019	2	Check Cleared	07/02/2019	010405	US BANK EQUIPMENT FINAN..	copy machines	997.78
1403172	05/31/2019	800	Check Cleared	07/02/2019	006533	GLP & ASSOCIATES INC	457 Annuities	1,538.07
1403173	05/31/2019	800	Check Cleared	07/02/2019	011379	GREAT LAKES HIGHER EDUC..	P.Sloan 369-86-8625	161.79
1403174	05/31/2019	800	Check Cleared	07/02/2019	012077	LOMBARD, VICKI	A.Anders 18-3103-SCS	307.17
1403175	05/31/2019	800	Check Cleared	07/02/2019	000856	MISDU	Payroll 2018/24	250.58
1403176	05/31/2019	800	Check Cleared	07/02/2019	001848	PARADIGM EQUITIES INC	457 Annuities	673.00
1403177	05/31/2019	800	Check Open		007913	PERFORMANT RECOVERY, I..	M.Cunningham 373-04-0343	144.95
1403178	05/31/2019	800	Check Cleared	07/02/2019	010873	U.S. DEPARTMENT OF EDUC..	P.Sloan 1022954253	200.58
1403179	05/31/2019	800	Check Cleared	07/02/2019	002044	VALIC	457 Annuities	150.00
1403180	05/31/2019	800	Check Cleared	07/02/2019	006926	WELTMAN, WEINBERG & REI..	T.Justavino 174305	471.89
1403181	05/31/2019	801	Check Cleared	07/02/2019	007716	AFLAC	Payroll 2018/22	1,425.42
1403182	05/31/2019	801	Check Cleared	07/02/2019	092214	LENAAWEE CARES	Payroll 2018/22	237.00
1403183	06/03/2019	4	Check Cleared	07/02/2019	007483	BSN SPORTS	Wind Screens for Baseball/Softball fields	3,613.55
1403184	06/03/2019	4	Check Cleared	07/02/2019	011483	HOLABIRDSports	Tennis Equipment	89.80
1403185	06/03/2019	4	Check Cleared	07/02/2019	000623	HURON CLINTON METRO AU..	Golf Regionals 5/30/19	150.00
1403186	06/03/2019	4	Check Cleared	07/02/2019	065473	MORENCI AREA SCHOOLS	Breakfast and Lunch	729.50
1403187	06/03/2019	4	Check Cleared	07/02/2019	000567	CASCIO MUSIC	Equipment for Band	2,483.70
1403188	06/03/2019	1	Check Cleared	07/02/2019	010721	ARAMARK SERVICES, INC.	Contracted Serv-Custodial	58,172.84



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1403189	06/03/2019	1	Check Cleared	07/02/2019	008447	AVERITT, MICHELLE	Conf/Reimb/Ypsilanti	21.26
1403190	06/03/2019	1	Check Cleared	07/02/2019	011238	BENJAMIN, CODI	Conf/Reimb/Lansing	108.23
1403191	06/03/2019	1	Check Cleared	07/02/2019	008791	BRENNAN, LINDA	Conf/Reimb/Ypsilanti	97.44
1403192	06/03/2019	1	Check Cleared	07/02/2019	010867	HART, KATHLEEN	Conf/Reimb/Lansing	197.67
1403193	06/03/2019	1	Check Cleared	07/02/2019	006246	HUTCHISON, IVY	Conf/Reimb/Ypsilanti	110.52
1403194	06/03/2019	1	Check Cleared	07/02/2019	000625	HUTCHISON, MICHELLE	Prodac-Trauma Informed Professional ..	450.00
1403195	06/03/2019	1	Check Cleared	07/02/2019	008798	INTERNATIONAL BACCALAU..	IB Late registration fee/subject fee	269.00
1403196	06/03/2019	1	Check Cleared	07/02/2019	000478	KUTCHA'S PARTY RENTAL	Graduation 2019 Chairs/ Stage	911.06
1403197	06/03/2019	1	Check Cleared	07/02/2019	008890	MARCUM, CINDY	White Ink Label 5/21/19	15.89
1403198	06/03/2019	1	Check Cleared	07/02/2019	000223	MILLER, SHELLEY	Mileage Reimb 5/22/19	136.88
1403199	06/03/2019	1	Check Cleared	07/02/2019	007805	PARKSIDE FAMILY COUNSEL..	Home School Liaisons	28,159.57
1403200	06/03/2019	1	Check Cleared	07/02/2019	009658	ROBINSON, TIFFANY	Conf/Reimb/Ypsilanti	9.53
1403201	06/03/2019	1	Check Cleared	07/02/2019	008530	ROESCH, LISA	Conf/Reimb/Ann Arbor	9.00
1403202	06/03/2019	1	Check Cleared	07/02/2019	000208	TORREZ FERNANDEZ, DANNI..	Conf/Reimb/Ypsilanti	96.04
1403203	06/04/2019	4	Check Cleared	07/02/2019	082626	SHAR PRODUCTS COMPANY	Cello Outfit	9,366.00
1403204	06/04/2019	2	Check Cleared	07/02/2019	011632	BAILEY'S WATER CARE, LLC	Acct 20802 Race Street	91.10
1403205	06/04/2019	1	Check Cleared	07/02/2019	000098	ALLOR, THOMAS	Tennis Balls	207.81
1403206	06/04/2019	1	Check Cleared	07/02/2019	018283	CITIZENS GAS FUEL CO	Heating	601.11
1403207	06/04/2019	1	Check Cleared	07/02/2019	018424	CITY OF ADRIAN	Water/Sewer	5,716.86
1403208	06/04/2019	1	Check Cleared	07/02/2019	006510	D&P COMMUNICATIONS	Telephone	2,013.11
1403209	06/04/2019	1	Check Cleared	07/02/2019	000540	EMBASSY SUITES BY HILTO..	Lodging for June IB Conference	653.28
1403210	06/04/2019	1	Check Cleared	07/02/2019	008683	FRONTIER	Telephone	130.72
1403211	06/05/2019	4	Check Cleared	07/02/2019	000599	GREAT LAKES SECURITY	Vehicle Patrol/Garfield	420.00
1403212	06/05/2019	1	Check Cleared	07/02/2019	008183	FIRST STUDENT, INC.	Regular Trips-May'19	172,327.11
1403213	06/05/2019	4	Check Cleared	07/02/2019	056681	MCGOWAN ELECTRIC SUPPL..	Lighting upgrade, Wrestling Room, Art ..	15,648.64
1403214	06/06/2019	3	Check Cleared	06/06/2019	005170	AMEX - AMWAY GRAND PLAZ..	Lodging - MSBO Cunnhm & Culley	636.56
1403215	06/06/2019	3	Check Cleared	06/06/2019	004940	AMEX - AMERICAN RED CRO..	Red Cross Student CPR Certification	1,860.00
1403216	06/06/2019	3	Check Cleared	06/06/2019	000552	THE GALT HOUSE HOTEL	Head Start Hotel	1,425.32
1403217	06/06/2019	1	Check Cleared	07/02/2019	010958	MOORE, MICHELLE	Medical Reimb 3/20-26/19	254.29
1403218	06/06/2019	3	Check Cleared	06/06/2019	095125	AMEX - WALMART	Tent's for girls Track	211.98
1403219	06/06/2019	3	Check Cleared	06/06/2019	009192	AMEX - USPS	Postage sent from Race Street	75.95
1403220	06/06/2019	3	Check Cleared	06/06/2019	000552	THE GALT HOUSE HOTEL	Parking 5/16/19	40.00
1403221	06/06/2019	4	Check Open		046812	JES-KEY GRAPHIC SVC	stamps for MICR	51.45
1403222	06/06/2019	4	Check Cleared	07/02/2019	057948	MSBO	MSBO Conference - Nikki Culley	155.00
1403223	06/06/2019	4	Check Cleared	07/02/2019	002905	WA GAIN INC	3/8/19 Boys n Girls Club	250.80
1403224	06/07/2019	1	Check Cleared	07/02/2019	000636	EAST INSTITUTES LLC	AP training for L.Dudas	665.00
1403225	06/07/2019	1	Check Cleared	07/02/2019	008994	KAPNICK & COMPANY, INC.	Crime Policy Renewal	2,519.00



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1403226	06/07/2019	1	Check Cleared	07/02/2019	000644	MICHIGAN RETAILERS ASSO..	Workers Compensation Policy Premium	104,771.00
1403227	06/07/2019	1	Check Cleared	07/02/2019	007723	WESTFALL, KATHLEEN	Conf/Reimb/Lansing	73.08
1403228	06/07/2019	3	Check Cleared	06/11/2019	011599	EDUSTAFF,LLC	Substitutes 5/20-5/31/19	16,181.34
1403229	06/11/2019	3	Check Cleared	06/11/2019	000553	Otterbox	Otterbox Replacement Belt Clip	6.99
1403230	06/11/2019	1	Check Cleared	07/02/2019	003248	JUSTAVINO, TANIA	Mileage Reimb 3/1-5/31/19	115.09
1403231	06/11/2019	1	Check Open		000502	DAZEY, KIMBERLY	MESSA Overpayment	10.04
1403232	06/11/2019	1	Check Cleared	07/02/2019	073931	POSTMASTER	mailer for Tecumseh area students	412.25
1403233	06/11/2019	3	Check Cleared	06/11/2019	002120	AMEX - B&H PHOTO-VIDEO I..	SMS- Mice for Chromebooks	263.30
1403234	06/11/2019	1	Check Cleared	07/02/2019	009390	RELIANCE STANDARD LIFE	Life Insurance/June Payment	650.58
1403235	06/11/2019	3	Check Cleared	06/11/2019	005170	AMEX - AMWAY GRAND PLAZ..	Lodging - MSBO Conference	58.00
1403236	06/11/2019	3	Check Cleared	07/02/2019	000552	THE GALT HOUSE HOTEL	Hotel EHS Comm Assessment	0.04
1403237	06/11/2019	1	Check Cleared	07/02/2019	004585	PRO MED UNIFORM	PLTW Summer Camp T-Shirts	135.66
1403238	06/11/2019	1	Check Cleared	07/02/2019	002575	THE SPOTTED COW	PLTW Summer Camp Ice Cream	75.00
1403239	06/12/2019	1	Check Cleared	07/02/2019	010721	ARAMARK SERVICES, INC.	Prairie Gym Rental Cornerstone 6/9/19	56.58
1403240	06/12/2019	1	Check Cleared	07/02/2019	018283	CITIZENS GAS FUEL CO	Heating	8,104.11
1403241	06/12/2019	1	Check Cleared	07/02/2019	018424	CITY OF ADRIAN	Water/Sewer	825.84
1403242	06/12/2019	1	Check Cleared	07/02/2019	020727	CONSUMERS ENERGY	Electricity	2,400.17
1403243	06/12/2019	1	Check Cleared	07/02/2019	000004	D&R DEMOLITION	Contr Serv Demolish McKinley/Garfield	88,650.00
1403244	06/12/2019	1	Check Cleared	07/02/2019	011835	DIGITAL AGE TECHNOLOGIE..	Classroom Technology	79,888.79
1403245	06/12/2019	1	Check Cleared	07/02/2019	000643	HOLIDAY INN EXPRESS GRA..	Lodging for L. Dudas June AP training	368.52
1403246	06/12/2019	1	Check Cleared	07/02/2019	008781	KELLEY, SCOTT	Tuition Reimb 2018-2019	1,252.00
1403247	06/12/2019	1	Check Cleared	07/02/2019	007744	LUCIUS, MARIE	Conf/Reimb/Novi	246.94
1403248	06/12/2019	1	Check Cleared	07/02/2019	061947	MESSA	MESSA/B.McCullough/June'19	370.76
1403249	06/12/2019	1	Check Cleared	07/02/2019	007805	PARKSIDE FAMILY COUNSEL..	Home School Liaisons	8,849.12
1403250	06/12/2019	1	Check Open		009658	ROBINSON, TIFFANY	Reimb HV Bags	20.00
1403251	06/12/2019	1	Check Cleared	07/02/2019	011757	THE SPIEKER COMPANY	Robotics Lab at Adrian High School	9,000.00
1403252	06/12/2019	1	Check Cleared	07/02/2019	013853	BULL, DAVID	Conf/Reimb/Louisville, KY	359.92
1403253	06/12/2019	1	Check Cleared	07/02/2019	020727	CONSUMERS ENERGY	Electricity	989.86
1403254	06/12/2019	1	Check Cleared	07/02/2019	010700	COOK, JENNY	Conf/Reimb/Louisville, KY	64.64
1403255	06/12/2019	1	Check Cleared	07/02/2019	058327	MADISON TOWNSHIP	Water/Sewer	227.32
1403256	06/12/2019	1	Check Cleared	07/02/2019	000115	MOCNIK-D'ARCY, KEYLEA	Conf/Reimb/Louisville, KY	71.45
1403257	06/12/2019	1	Check Open		010593	SCOTT, CHRISTINE	Conf/Reimb/Louisville, KY	47.62
1403258	06/13/2019	4	Check Cleared	07/02/2019	001890	DOLLAR TREE	FFN supplies- pom poms, table cloths	275.00
1403259	06/13/2019	4	Check Cleared	07/02/2019	073931	POSTMASTER	postcard stamps	70.00
1403260	06/14/2019	2	Check Cleared	07/02/2019	000075	A.J. BAYLON CONSTRUCTION	Race Street Building Roof	10,138.20
1403261	06/14/2019	2	Check Cleared	07/02/2019	003137	ADDISON COMMUNITY SCHO..	Breakfasat and Lunch in May 2019	1,588.50
1403262	06/14/2019	2	Check Cleared	07/02/2019	004075	ADRIAN DRY CLEANERS	Mascot Suit Dry Cleaned	20.29



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1403263	06/14/2019	2	Check Cleared	07/02/2019	011221	ADRIAN ELECTRIC & GENER..	Install Art Room Lighting Upgrade	5,325.00
1403264	06/14/2019	2	Check Open		002303	ADRIAN PRO HARDWARE	Plumbing Repairs	26.31
1403265	06/14/2019	2	Check Cleared	07/02/2019	000525	AIREA	Podiums for High School	2,292.87
1403266	06/14/2019	2	Check Cleared	07/02/2019	000635	AKITABOX, INC.	Preventative Maint Software Implement..	21,700.00
1403267	06/14/2019	2	Check Cleared	07/02/2019	005921	APPLE, INC.	MacMini Server- for Mac Lab	79.00
1403268	06/14/2019	2	Check Cleared	07/02/2019	002906	AUNT MILLIE'S BAKERIES	Bread products 18-19 school year	307.06
1403269	06/14/2019	2	Check Cleared	07/02/2019	007155	AUTOMOTIVE SERVICE CO I..	Repair leak cab roof	6,024.87
1403270	06/14/2019	2	Check Cleared	07/02/2019	009262	BATTERY WHOLESALE	2018-2019 Batteries	94.99
1403271	06/14/2019	2	Check Cleared	07/02/2019	009238	BLICK ART MATERIALS	Rubber Bands, Cotton Scarf, T-Shirts	305.40
1403272	06/14/2019	2	Check Cleared	07/02/2019	011767	BOILERS CONTROLS & EQUI..	Motor	3,137.94
1403273	06/14/2019	2	Check Cleared	07/02/2019	010827	CANADA DRY BOTTLING CO ..	Ala cart beverages	51.00
1403274	06/14/2019	2	Check Cleared	07/02/2019	000567	CASCIO MUSIC	Cascio Music-Piano Class	319.12
1403275	06/14/2019	2	Check Cleared	07/02/2019	008780	CHAPMAN, JAMES	Swim Assignor	50.00
1403276	06/14/2019	2	Check Cleared	07/02/2019	018424	CITY OF ADRIAN	Race/Garfield Lights	114.80
1403277	06/14/2019	2	Check Cleared	07/02/2019	006510	D&P COMMUNICATIONS	Hudson internet - Acct 304836	37.00
1403278	06/14/2019	2	Check Cleared	07/02/2019	023876	DAILY TELEGRAM	Employment Pkg 1	844.20
1403279	06/14/2019	2	Check Cleared	07/02/2019	008783	DICKSON, ALAN	Spring Striping	6,000.00
1403280	06/14/2019	2	Check Cleared	07/02/2019	007539	EAI EDUCATION	playing cards, tape measure	161.91
1403281	06/14/2019	2	Check Cleared	07/02/2019	030503	ENGLEWOOD-WESCO RECEI..	Electric Supplies	44.73
1403282	06/14/2019	2	Check Cleared	07/02/2019	010788	FAMILY FARM AND HOME	Casters	31.98
1403283	06/14/2019	2	Check Cleared	07/02/2019	034293	FRAME'S PEST CONTROL INC	Lincoln Pest Control	527.00
1403284	06/14/2019	2	Check Cleared	07/02/2019	010946	Frontline Technologies Group L..	Frontline Central	1,111.68
1403285	06/14/2019	2	Check Cleared	07/02/2019	001240	GEAR UP INC	Spring Name plates	840.00
1403286	06/14/2019	2	Check Cleared	07/02/2019	038164	GOODWILL INDUSTRIES	Secure paper shredding	35.00
1403287	06/14/2019	2	Check Cleared	07/02/2019	038280	GOPHER SPORT	Teaching Supplies	337.95
1403288	06/14/2019	2	Check Cleared	07/02/2019	087760	GORDON STOWE & ASSOC I..	hearing screener cleaning	570.00
1403289	06/14/2019	2	Check Cleared	07/02/2019	011741	GREAT LAKES ACE	Marking Paint	33.71
1403290	06/14/2019	2	Check Cleared	07/02/2019	002129	HEINEMANN PUBLISHING	Teaching supplies-Lit Support	940.50
1403291	06/14/2019	2	Check Cleared	07/02/2019	011819	IALACCI ENTERPRISES, INC.	Policy Council Food	125.88
1403292	06/14/2019	2	Check Cleared	07/02/2019	005928	JOSTENS	Class of 2019 Diploma/Cover Order	1,853.78
1403293	06/14/2019	2	Check Cleared	07/02/2019	011607	KINGSCOTT ASSOCIATES, IN..	Robotics Suite Renovations	2,700.00
1403294	06/14/2019	2	Check Cleared	07/02/2019	051300	LAKE SHORE LEARNING MAT..	number of the day, double sided counter	179.33
1403295	06/14/2019	2	Check Cleared	07/02/2019	053768	LENAAWEE INTERMEDIATE S..	Tech Services- APR-JUN 2019	8,879.38
1403296	06/14/2019	2	Check Cleared	07/02/2019	003847	LOWE'S COMPANIES INC	Air regulator	269.18
1403297	06/14/2019	2	Check Cleared	07/02/2019	058835	MAPLE CITY GLASS INC	Plexi glass for repairs	126.13
1403298	06/14/2019	2	Check Cleared	07/02/2019	059320	MARSHALL MUSIC	Marshall Music-Springbrook band	205.00
1403299	06/14/2019	2	Check Open		009362	MICHIGAN ASSOCIATION FO..	CDA classes for teacher assistants	473.20



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1403300	06/14/2019	2	Check Cleared	07/02/2019	009226	MICHIGAN STATE INDUSTRIE..	Student Eye Glasses - Helen Goerge	46.00
1403301	06/14/2019	2	Check Cleared	07/02/2019	000620	MINMORE INDUSTRIES LLC	Sack Lunch Bags	65.83
1403302	06/14/2019	2	Check Cleared	07/02/2019	010548	MISSION SPORTS PERFORM..	Mission Sports Training	2,328.75
1403303	06/14/2019	2	Check Cleared	07/02/2019	011128	MONROE PLUMBING & HEATI..	Boiler Repair	7,712.00
1403304	06/14/2019	2	Check Cleared	07/02/2019	065473	MORENCI AREA SCHOOLS	classroom rent	3,000.00
1403305	06/14/2019	2	Check Cleared	07/02/2019	065473	MORENCI AREA SCHOOLS	May Breakfast and Lunch	875.50
1403306	06/14/2019	2	Check Cleared	07/02/2019	066152	MUSIC IN MOTION	Music in Motion-Alexander	759.19
1403307	06/14/2019	2	Check Cleared	07/02/2019	004808	NORTHWEST POOLS INC	Taylor Test Reagents	32.34
1403308	06/14/2019	2	Check Cleared	07/02/2019	006963	OTIS ELEVATOR COMPANY	Drager Elevator	1,000.77
1403309	06/14/2019	2	Check Cleared	07/02/2019	000506	OUTFIT YOUR LOGO	IB Lapel Pin	246.00
1403310	06/14/2019	2	Check Cleared	07/02/2019	071346	PEERLESS SUPPLY CO	Plumbing supplies	103.01
1403311	06/14/2019	2	Check Cleared	07/02/2019	009003	POSTAL PLUS	IB Postage	306.50
1403312	06/14/2019	2	Check Cleared	07/02/2019	003089	QUILL CORPORATION	Cyan and Black Toner for Library Color ..	678.39
1403313	06/14/2019	2	Check Open		005704	REALLY GOOD STUFF INC	Book Bins with Dividers	91.33
1403314	06/14/2019	2	Check Cleared	07/02/2019	011014	RHEA, RUFUS	website hosting	200.00
1403315	06/14/2019	2	Check Cleared	07/02/2019	003536	SCHOOL SPECIALTY	paper charts	590.83
1403316	06/14/2019	2	Check Cleared	07/02/2019	082626	SHAR PRODUCTS COMPANY	Orchestra equipment	1,275.00
1403317	06/14/2019	2	Check Cleared	07/02/2019	011387	SMARTY DESIGN CO LLC	Design - Kgarden Postcard	195.00
1403318	06/14/2019	2	Check Cleared	07/02/2019	099225	SOCIAL STUDIES SCHOOL S..	Misc Teaching Materials	105.20
1403319	06/14/2019	2	Check Cleared	07/02/2019	001683	SOHN LINEN SERVICE INC	Linen service for 18-19 school year	142.17
1403320	06/14/2019	2	Check Cleared	07/02/2019	000129	STAPLES BUSINESS CREDIT	Highlighters, markers, tape dispenser, s..	297.38
1403321	06/14/2019	2	Check Cleared	07/02/2019	006627	STEVENS DISPOSAL &	Dumpster Wrestling Room	1,670.44
1403322	06/14/2019	2	Check Open		006118	T&L RENTAL	Chair rental - Band o Rama	1,008.50
1403323	06/14/2019	2	Check Cleared	07/02/2019	012070	TENURGY	Energy Savings	2,951.63
1403324	06/14/2019	2	Check Cleared	07/02/2019	090569	THRUN LAW FIRM PC	May Legal Services	1,326.00
1403325	06/14/2019	2	Check Cleared	07/02/2019	003064	TOFT DAIRY INC.	Milk - AHS	2,762.49
1403326	06/14/2019	2	Check Cleared	07/02/2019	001725	TORRENCE SOUND EQUIPM..	Michener PA Repair	308.84
1403327	06/14/2019	2	Check Cleared	07/02/2019	008391	TRI STATE SUPPLY LLC	Duct Fabrication	35.00
1403328	06/14/2019	2	Check Cleared	07/02/2019	000419	UNDERWOOD NURSERY LLC	Irrigation	125.00
1403329	06/14/2019	2	Check Cleared	07/02/2019	095125	WALMART	food and non food supplies	781.81
1403330	06/14/2019	2	Check Cleared	07/02/2019	011553	WELLS FARGO VENDOR FIN ..	Copier Contract 2018-2019	9,529.00
1403331	06/14/2019	2	Check Cleared	07/02/2019	002649	WENGER CORPORATION	Wenger-AHS	894.00
1403332	06/14/2019	2	Check Cleared	07/02/2019	000160	WOLF CREEK GOLF CLUB	Bucket of Balls for Boys Golf	120.00
1403333	06/14/2019	2	Check Cleared	07/02/2019	004603	WOLVERINE BRASS INC	Regulator Cartridge	145.32
1403334	06/14/2019	2	Check Cleared	07/02/2019	011632	BAILEY'S WATER CARE, LLC	5/28/19 AHS Account 20801	38.95
1403335	06/14/2019	2	Check Cleared	07/02/2019	000599	GREAT LAKES SECURITY	Security Services 5/16 - 5/31	2,890.00
1403336	06/13/2019	3	Check Cleared	06/14/2019	008164	PCMI EDUCATIONAL	Contracted Serv-After School Tutoring	15,222.37



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1403337	06/14/2019	2	Check Cleared	07/02/2019	005876	SYNCHRONY BANK/AMAZON	Guided Math Book	13,789.81
1403338	06/15/2019	1	Check Cleared	07/02/2019	007058	ARELLANO, MARIA	Mileage Reimb 12/3-6/7/19	114.02
1403339	06/15/2019	1	Check Open		000920	CHENEVEY, LAURIE	Mileage Reimb 3/1-3/29/19	18.56
1403340	06/15/2019	1	Check Open		007133	COMSTOCK, MARC	Mileage Reimb 5/1-5/31/19	39.15
1403341	06/15/2019	1	Check Cleared	07/02/2019	020727	CONSUMERS ENERGY	Electricity	5,205.04
1403342	06/15/2019	1	Check Open		011636	FORCE, MICHELLE	Mileage Reimb 6/4-/6/11/19	27.84
1403343	06/15/2019	1	Check Cleared	07/02/2019	003248	JUSTAVINO, TANIA	Mileage Reimb 6/3-6/11/19	12.59
1403344	06/15/2019	1	Check Open		003905	KEENOY, MARJORIE	Mileage Reimb 6/3-6/7/19	34.51
1403345	06/15/2019	1	Check Cleared	07/02/2019	002644	OAKLAND UNIVERSITY	LCS AP Course Training	675.00
1403346	06/15/2019	1	Check Cleared	07/02/2019	010830	PERRY, CHAD	Mileage Reimb 5/3-6/10/19	101.62
1403347	06/15/2019	1	Check Cleared	07/02/2019	006268	T/TAS	Registration/J.Cook/N.Roback	790.00
1403348	06/15/2019	800	Check Cleared	07/02/2019	006533	GLP & ASSOCIATES INC	457 Annuities	1,538.07
1403349	06/15/2019	800	Check Cleared	07/02/2019	011379	GREAT LAKES HIGHER EDUC..	P.Sloan 369-86-8625	108.24
1403350	06/15/2019	800	Check Cleared	07/02/2019	012077	LOMBARD, VICKI	A.Anders 18-3103-SCSC	309.17
1403351	06/15/2019	800	Check Cleared	07/02/2019	000856	MISDU	Payroll 2018/25	250.58
1403352	06/15/2019	800	Check Open		001848	PARADIGM EQUITIES INC	457 Annuities	673.00
1403353	06/15/2019	800	Check Open		007913	PERFORMANT RECOVERY, I..	M.Cunningham 373-04-0343	107.02
1403354	06/15/2019	800	Check Cleared	07/02/2019	010873	U.S. DEPARTMENT OF EDUC..	P.Sloan 1022954253	125.67
1403355	06/15/2019	800	Check Cleared	07/02/2019	002044	VALIC	457 Annuities	50.00
1403356	06/15/2019	800	Check Cleared	07/02/2019	006926	WELTMAN, WEINBERG & REI..	T.Justavino 174305	479.69
1403357	06/17/2019	1	Check Cleared	07/02/2019	004155	CUNNINGHAM, LISA	Medical Reimb 4/30-6/10/19	325.36
1403358	06/17/2019	1	Check Cleared	07/02/2019	006142	DEMERRITT, TRACEY	Medical Reimb 1/7-4/30/19	789.24
1403359	06/17/2019	1	Check Cleared	07/02/2019	001771	FORESTER, DIANA	Medical Reimb 4/11-6/7/19	876.18
1403360	06/17/2019	1	Check Cleared	07/02/2019	003248	JUSTAVINO, TANIA	Medical Reimb 4/29-5/28/19	249.22
1403361	06/17/2019	1	Check Cleared	07/02/2019	000399	LILLY, AMBER	Medical Reimb 2/9-3/28/19	740.53
1403362	06/17/2019	1	Check Cleared	07/02/2019	003429	PETTERSON, JEFF	Medical Reimb 1/29-6/10/19	378.14
1403363	06/17/2019	1	Check Open		011557	SANDERSON, ALISON	Medical Reimb 3/4-5/24/19	1,363.48
1403364	06/17/2019	1	Check Cleared	07/02/2019	085019	SNYDER, RENEE'	Medical Reimb 4/17-5/15/19	81.50
1403365	06/17/2019	2	Check Cleared	07/02/2019	008351	BANKCARD PROCESSING CE..	MDE Special Pops Conference	225.00
1403366	06/17/2019	4	Check Open		001086	ACKLEY, GARY	MED INS REIMBURSEMENT	121.11
1403367	06/17/2019	4	Check Open		013449	BOWERMAN, LARRY	MED INS REIMBURSEMENT	271.95
1403368	06/17/2019	4	Check Open		001970	BURCIAGA, RICHARD	2018-19 MED INS REIMBURSEMENT	121.11
1403369	06/17/2019	4	Check Open		001693	COOK, LES	2018-19 MED INS REIMBURSEMENT	388.43
1403370	06/17/2019	4	Check Open		001761	DRAKE, RANDALL	2018-19 MED INS REIMBURSEMENT	640.88
1403371	06/17/2019	4	Check Open		035844	GARCIA, LEOPOLDO	MED INS REIMBURSEMENT	121.11
1403372	06/17/2019	4	Check Open		038666	GRAMLING, BRAD	MED INS REIMBURSEMENT	181.67
1403373	06/17/2019	4	Check Open		007208	HAAS, PAUL	2018-19 MED INS REIMBURSEMENT	181.67



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1403374	06/17/2019	4	Check Cleared	07/02/2019	006394	JACKSON, ROY	MED INS REIMBURSEMENT	388.43
1403375	06/17/2019	4	Check Open		004106	KOONS, VICTOR	2018-19 MED INS REIMBURSEMENT	640.88
1403376	06/17/2019	4	Check Open		003919	KOPE, STEVE	2018-19 MED INS REIMBURSEMENT	94.81
1403377	06/17/2019	4	Check Open		004125	LEWIS, MICHAEL	2018-19 MED INS REIMBURSEMENT	640.88
1403378	06/17/2019	4	Check Open		059501	MARVIN, LARRY	2018-19 MED INS REIMBURSEMENT	181.67
1403379	06/17/2019	4	Check Open		001806	MILLER, MATTHEW	2018-19 MED INS REIMBURSEMENT	181.67
1403380	06/17/2019	4	Check Open		005218	MITCHELL, TERRY	2018-19 MED INS REIMBURSEMENT	181.67
1403381	06/17/2019	4	Check Cleared	07/02/2019	003198	NIETO, ALEX JR	2018-19 MED INS REIMBURSEMENT	181.67
1403382	06/17/2019	4	Check Open		074448	PRESTON, MICHAEL	2018-19 MED INS REIMBURSEMENT	388.43
1403383	06/17/2019	4	Check Open		075820	QUINN, DONALD	2018-19 MED INS REIMBURSEMENT	121.11
1403384	06/17/2019	4	Check Open		078620	ROBACK, WAYNE	2018-19 MED INS REIMBURSEMENT	121.11
1403385	06/17/2019	4	Check Open		009736	SCHWEIKERT, CATHY	2018-19 MED INS REIMBURSEMENT	94.81
1403386	06/17/2019	4	Check Open		003803	SHAMPLO, JAMES	2018-19 MED INS REIMBURSEMENT	63.21
1403387	06/17/2019	4	Check Open		005922	SIX, KRIS	2018-19 MED INS REIMBURSEMENT	640.88
1403388	06/17/2019	4	Check Open		005643	SMITH, ALLEN	2018-19 MED INS REIMBURSEMENT	388.43
1403389	06/17/2019	4	Check Open		002400	VANSTEENKISTE, MARK	MED INS REIMBURSEMENT	94.81
1403390	06/17/2019	4	Check Open		095270	WARREN, MILO	2018-19 MED INS REIMBURSEMENT	640.88
1403391	06/17/2019	4	Check Open		097580	WINZELER, WILLIAM	2018-19 MED INS REIMBURSEMENT	121.11
1403392	06/19/2019	4	Check Cleared	07/02/2019	010712	THE PRODIGY NETWORKS, L..	Systems Support - May, 2019	5,843.75
1403393	06/20/2019	2	Check Cleared	07/02/2019	000075	A.J. BAYLON CONSTRUCTION	Roof Repair	1,050.00
1403394	06/20/2019	2	Check Cleared	07/02/2019	011527	ADAMS OUTDOOR SERVICE ..	May Athletic Fields	17,331.25
1403395	06/20/2019	2	Check Cleared	07/02/2019	027585	ADRIAN LOCKSMITH & CYCL..	Key Removal	8.00
1403396	06/20/2019	2	Check Open		006411	ADRIAN SUPER LAUNDROMAT	marching band uniform cleaning	449.50
1403397	06/20/2019	2	Check Cleared	07/02/2019	005921	APPLE, INC.	MacMini Server- for Mac Lab	2,399.00
1403398	06/20/2019	2	Check Cleared	07/02/2019	010234	BOOKS BY THE BUSHEL	books for homevisits	558.20
1403399	06/20/2019	2	Check Open		000649	CASTLEBERRY, LIAM	Ref 1 Game	25.00
1403400	06/20/2019	2	Check Cleared	07/02/2019	001999	CDW GOVERNMENT	Surface Pro's & Go's for Maint Dept	22,163.56
1403401	06/20/2019	2	Check Open		021850	COUNTRY MARKET (KENCO, ..	167636 Catering	108.26
1403402	06/20/2019	2	Check Cleared	07/02/2019	007044	CRISIS PREVENTION INSTIT..	CPI Training Course Materials	1,635.90
1403403	06/20/2019	2	Check Cleared	07/02/2019	030503	ENGLEWOOD-WESCO RECEI..	Electric Supplies	128.12
1403404	06/20/2019	2	Check Open		000417	FLUENCY MATTERS	Spanish Level 1 Books	82.00
1403405	06/20/2019	2	Check Cleared	07/02/2019	038164	GOODWILL INDUSTRIES	Shred Services	80.00
1403406	06/20/2019	2	Check Cleared	07/02/2019	011741	GREAT LAKES ACE	Hooks	7.76
1403407	06/20/2019	2	Check Cleared	07/02/2019	011771	GREAT LAKES FURNITURE S..	AHS Classroom Furniture	6,808.00
1403408	06/20/2019	2	Check Cleared	07/02/2019	000599	GREAT LAKES SECURITY	Patrol AHS	1,400.00
1403409	06/20/2019	2	Check Open		039860	HADDEN TIRE CO	Oil Change-GRIEWAHN Truck	29.06
1403410	06/20/2019	2	Check Open		039860	HADDEN TIRE CO	Athletic Van/Oil Change	255.50



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1403411	06/20/2019	2	Check Cleared	07/02/2019	005928	JOSTENS	Class of 2019 Diploma/Cover Order	61.49
1403412	06/20/2019	2	Check Cleared	07/02/2019	048000	KAPLAN EARLY LEARNING C..	table	205.23
1403413	06/20/2019	2	Check Cleared	07/02/2019	051300	LAKESHORE LEARNING MAT..	Misc.Classroom Supplies	169.57
1403414	06/20/2019	2	Check Cleared	07/02/2019	053768	LENAAWEE INTERMEDIATE S..	LENAAWEE PREP SPRING JAN 24 - JU..	175,883.25
1403415	06/20/2019	2	Check Cleared	07/02/2019	058835	MAPLE CITY GLASS INC	Window Repair/Springbrook	725.00
1403416	06/20/2019	2	Check Cleared	07/02/2019	059320	MARSHALL MUSIC	Marshall Music repairs	558.30
1403417	06/20/2019	2	Check Cleared	07/02/2019	000191	MASK AUDIO	Graduation Sound Services	650.00
1403418	06/20/2019	2	Check Cleared	07/02/2019	056681	MCGOWAN ELECTRIC SUPPL..	Photo Control-Mastic Pad-Retrokit-Strip	89.29
1403419	06/20/2019	2	Check Cleared	07/02/2019	009226	MICHIGAN STATE INDUSTRIE..	eyeglasses	69.00
1403420	06/20/2019	2	Check Cleared	07/02/2019	011921	MICHIGAN SUPPLY COMPANY	Flange Gasket	38.94
1403421	06/20/2019	2	Check Cleared	07/02/2019	003213	NATIONAL ENERGY CONTRO..	Duct Sensor	157.66
1403422	06/20/2019	2	Check Cleared	07/02/2019	067750	NEFF	Pop Up Tent	888.79
1403423	06/20/2019	2	Check Cleared	07/02/2019	68135	NEW READERS PRESS	2018 Calculator Practice for GED test	50.75
1403424	06/20/2019	2	Check Cleared	07/02/2019	003691	OFFICE DEPOT	Stapler, Staples, Tape	59.15
1403425	06/20/2019	2	Check Cleared	07/02/2019	070002	ORIENTAL TRADING COMPA..	Misc classroom supplies	134.17
1403426	06/20/2019	2	Check Cleared	07/02/2019	071346	PEERLESS SUPPLY CO	Plumbing Supplies	282.69
1403427	06/20/2019	2	Check Open		003089	QUILL CORPORATION	Parchment Paper, Notebook, Binder Clip	220.44
1403428	06/20/2019	2	Check Cleared	07/02/2019	079630	SAFETY SYSTEMS INC	Fire Alarm Test/Inspection: AHS & Drag..	3,570.00
1403429	06/20/2019	2	Check Cleared	07/02/2019	080884	SCHOLASTIC BOOK CLUBS I..	ASEF grant, Books for bingo night	1,107.50
1403430	06/20/2019	2	Check Cleared	07/02/2019	003536	SCHOOL SPECIALTY	classroom supplies-LINC-Thompson-Sc..	1,942.54
1403431	06/20/2019	2	Check Open		008660	SECREST, WARDLE, LYNCH,	Adair, et al	115.79
1403432	06/20/2019	2	Check Cleared	07/02/2019	000562	SIMPLE WORDS BOOKS	books	145.50
1403433	06/20/2019	2	Check Cleared	07/02/2019	001683	SOHN LINEN SERVICE INC	Linen service for 18-19 school year	42.47
1403434	06/20/2019	2	Check Open		005217	SPECTRUM PRINTERS INC	APS Attractions	1,393.00
1403435	06/20/2019	2	Check Cleared	07/02/2019	085987	STAFFORD BUILDING PROD..	Closer	460.00
1403436	06/20/2019	2	Check Cleared	07/02/2019	007553	STANTON'S SHEEET MUSIC	Stanton's Sheet music-Springbrook band	85.35
1403437	06/20/2019	2	Check Cleared	07/02/2019	000129	STAPLES BUSINESS CREDIT	binders, pocket folders	353.54
1403438	06/20/2019	2	Check Cleared	07/02/2019	006627	STEVENS DISPOSAL &	AHS Cafeteria May	1,462.76
1403439	06/20/2019	2	Check Open		000233	STRATEGIC INTERVENTION ..	Teaching supplies- Math	1,194.50
1403440	06/20/2019	2	Check Open		000563	THE SHORT BOOKS	first words reading books	194.04
1403441	06/20/2019	2	Check Cleared	07/02/2019	003064	TOFT DAIRY INC.	Chocolate Milk for Football	2,602.10
1403442	06/20/2019	2	Check Cleared	07/02/2019	003064	TOFT DAIRY INC.	Milk - Head Start	194.60
1403443	06/20/2019	2	Check Cleared	07/02/2019	010750	VEX ROBOTICS, INC.	Supplies - Springbrook	149.85
1403444	06/20/2019	2	Check Open		004000	WOODWIND & BRASSWIND	Woodwind and Brasswind-Springbrook ..	249.77
1403445	06/20/2019	2	Check Cleared	07/02/2019	000646	YATZEK, SEDRIC S.	Ref 1 Game	25.00
1403446	06/20/2019	2	Check Cleared	07/02/2019	003604	SLUSARSKI EXCAV AND PAVI..	Watermain Springbrook	1,310.00
1403447	06/21/2019	2	Check Open		043720	HORIZON TRAVEL & CRUISES	Airfare/Orlando/Cook/Roback	1,148.56



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1403448	06/21/2019	1	Check Cleared	07/02/2019	010721	ARAMARK SERVICES, INC.	Prairie Gym Rental Cornerstone 6/16/19	56.58
1403449	06/21/2019	1	Check Open		000336	BAKER COLLEGE	Human Resource Classes	2,560.00
1403450	06/21/2019	1	Check Cleared	07/02/2019	018283	CITIZENS GAS FUEL CO	Heating	171.13
1403451	06/21/2019	1	Check Cleared	07/02/2019	018424	CITY OF ADRIAN	Gasoline	10,620.70
1403452	06/21/2019	1	Check Open		010876	COMCAST	Cable Television	82.23
1403453	06/21/2019	1	Check Open		007492	COMMUNITIES IN SCHOOLS ..	Home Tutoring - J.Raab	5,141.00
1403454	06/21/2019	1	Check Cleared	07/02/2019	020727	CONSUMERS ENERGY	Electricity	239.73
1403455	06/21/2019	1	Check Open		011895	GOUGH, DAVE	Reimb Banquet Tables	52.98
1403456	06/21/2019	1	Check Open		005222	MILOSER, JACQUESE	Mileage Reimb 3/29/19	139.22
1403457	06/21/2019	1	Check Cleared	07/02/2019	005443	SPRINT	Telephone	477.02
1403458	06/21/2019	1	Check Cleared	07/02/2019	000494	TSA CONSULTING GROUP, I..	Administration Fee March, 2019	276.36
1403459	06/21/2019	1	Check Open		010479	TURNER, CASSANDRA	mental health consultation	312.50
1403460	06/21/2019	1	Check Cleared	07/02/2019	007358	WADSWORTH SERVICE NW	BMS Maintenance: Blanket PO	3,233.80
1403461	06/21/2019	3	Check Cleared	06/24/2019	011599	EDUSTAFF,LLC	Substitutes 6/3-6/14/19	11,404.13
1403462	06/05/2019	3	Check Cleared	06/26/2019	038305	GORDON FOOD SERVICE	Food and non food items from GFS	14,706.72
1403463	06/15/2019	3	Check Cleared	06/26/2019	038305	GORDON FOOD SERVICE	Boys & Girls Club Dinner Program	5,831.68
1403464	06/26/2019	3	Check Cleared	06/26/2019	038305	GORDON FOOD SERVICE	catering food and non food items	3,081.81
1403465	06/28/2019	1	Check Open		008447	AVERITT, MICHELLE	Mileage Reimb 4/24/19	32.77
1403466	06/28/2019	1	Check Open		010700	COOK, JENNY	Mileage Reimb 4/29/19	73.25
1403467	06/28/2019	1	Check Open		006361	EMERSON, HEIDI	Mileage Reimb 4/24/19	184.85
1403468	06/28/2019	1	Check Open		008183	FIRST STUDENT, INC.	Regular Routes-June'19	62,994.13
1403469	06/28/2019	1	Check Open		011306	FLORES, ASHLEY	Mileage Reimb 5/17/19	54.64
1403470	06/28/2019	1	Check Open		011539	FORD, MICHELLE	Mileage Reimb 5/17/19	12.41
1403471	06/28/2019	1	Check Open		000154	GLUMB, SAMANTHA	Mileage Reimb 5/21/19	17.05
1403472	06/28/2019	1	Check Open		009350	GREEN, KATRINA	Mileage Reimb 5/17/19	16.18
1403473	06/28/2019	1	Check Open		006399	GREENE, LORETTA	Mileage Reimb 5/17/19	26.91
1403474	06/28/2019	1	Check Open		006447	HADDIX, HALINA	Mileage Reimb 5/24/19	50.46
1403475	06/28/2019	1	Check Open		010867	HART, KATHLEEN	Mileage Reimb 4/30/19	454.31
1403476	06/28/2019	1	Check Voided	07/15/2019	043365	HUNT, TAMARA J.	Mileage Reimb 4/30/19	685.03
1403477	06/28/2019	1	Check Open		008448	HUNTER, WENDY	Mileage Reimb 4/30/19	612.66
1403478	06/28/2019	1	Check Open		006246	HUTCHISON, IVY	Mileage Reimb 4/29/19	350.38
1403479	06/28/2019	1	Check Open		011492	KOREN, KATEE	Mileage Reimb 5/17/19	32.42
1403480	06/28/2019	1	Check Open		011417	MCCARBERRY, JULIE	Mileage Reimb 5/17/19	26.97
1403481	06/28/2019	1	Check Open		010841	MILLER, KAREN	Mileage Reimb 5/17	12.53
1403482	06/28/2019	1	Check Open		000115	MOCNIK-D'ARCY, KEYLEA	Mileage Reimb 4/25/19	41.88
1403483	06/28/2019	1	Check Open		002067	NIEMAN, KORI	Mileage Reimb 4/27/19	83.70
1403484	06/28/2019	1	Check Open		011237	PIECHOWSKI, JAIMIE	Mileage Reimb 4/18/19	360.52



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Adrian Public Schools

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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1403485	06/28/2019	1	Check	Open	005474	ROBACK, NANCY	Mileage Reimb 4/30/19	489.58
1403486	06/28/2019	1	Check	Open	009658	ROBINSON, TIFFANY	Mileage Reimb 4/30/19	348.41
1403487	06/28/2019	1	Check	Open	012026	ROESCH, DEIDRE	Mileage Reimb 5/17/19	22.74
1403488	06/28/2019	1	Check	Open	008530	ROESCH, LISA	Mileage Reimb 5/10/19	4.64
1403489	06/28/2019	1	Check	Open	006111	SLOAN, PEGGY	Mileage Reimb 5/17/19	10.67
1403490	06/28/2019	1	Check	Open	011224	SPICER, JOAN	Mileage Reimb 5/17/19	20.30
1403491	06/28/2019	1	Check	Open	009512	TAPIA, ROSALIA	Mileage Reimb 5/20/19	36.08
1403492	06/28/2019	1	Check	Open	008803	TOKARZ, HEATHER	Mileage Reimb 5/17/19	49.65
1403493	06/28/2019	1	Check	Open	000208	TORREZ FERNANDEZ, DANNI..	Mileage Reimb 4/30/19	681.85
1403494	06/28/2019	1	Check	Open	000157	VOTZKE, STEPHANIE	Mileage Reimb 4/25/19	48.14
1403495	06/28/2019	1	Check	Open	011911	WEBB, ANGELA	Mileage Reimb 5/21/19	51.16
1403496	06/28/2019	2	Check	Open	011527	ADAMS OUTDOOR SERVICE ..	2018-2019/Drager Mowing	600.00
1403497	06/28/2019	2	Check	Open	002538	ADRIAN MECHANICAL SERVI..	Leak @ Drager	728.76
1403498	06/28/2019	2	Check	Open	006411	ADRIAN SUPER LAUNDROMAT	Concert uniform cleaning	1,424.30
1403499	06/28/2019	2	Check	Open	010307	ALL AMERICAN SEWER & DR..	Auger/Michener	225.00
1403500	06/28/2019	2	Check	Open	007382	AMSTERDAM	water bottles	885.84
1403501	06/28/2019	2	Check	Open	005921	APPLE, INC.	iPads for PAC	815.00
1403502	06/28/2019	2	Check	Open	007483	BSN SPORTS	Middles School equipment	2,400.00
1403503	06/28/2019	2	Check	Open	001999	CDW GOVERNMENT	GoGuardian for Teachers	20,537.53
1403504	06/28/2019	2	Check	Open	003783	COMMSPEC INC	security cameras	10,647.17
1403505	06/28/2019	2	Check	Open	021850	COUNTRY MARKET (KENCO, ..	167475 Catering	106.50
1403506	06/28/2019	2	Check	Open	002370	D'PRINTER	parent handbook	1,200.50
1403507	06/28/2019	2	Check	Open	005703	DISCOUNT SCHOOL SUPPLY	stamp pad, velcro , buttons	1,895.92
1403508	06/28/2019	2	Check	Open	002509	EASY PERMIT POSTAGE	Postage for Board Office	2,015.00
1403509	06/28/2019	2	Check	Open	011564	EIDSON, FAITH	mental health training	400.00
1403510	06/28/2019	2	Check	Open	008671	FLORIDA STATE UNIVERSITY	spanish handouts	91.00
1403511	06/28/2019	2	Check	Open	008442	GONZALEZ, JUANITA	spanish translations	568.75
1403512	06/28/2019	2	Check	Open	011771	GREAT LAKES FURNITURE S..	Tables for High School	1,513.00
1403513	06/28/2019	2	Check	Open	039860	HADDEN TIRE CO	Flat tire repair	20.00
1403514	06/28/2019	2	Check	Open	000886	HIGH SCOPE FOUNDATION	PQA certification	1,972.96
1403515	06/28/2019	2	Check	Open	044010	HUDSON AREA SCHOOLS	Breakfast and Lunch	945.00
1403516	06/28/2019	2	Check	Open	005928	JOSTENS	Diploma Reorder 2019	34.22
1403517	06/28/2019	2	Check	Open	000478	KUTCHA'S PARTY RENTAL	Graduation 2019 Chairs/ Stage	244.20
1403518	06/28/2019	2	Check	Open	051300	LAKESHORE LEARNING MAT..	boxes, hammering kit, puzzles	333.42
1403519	06/28/2019	2	Check	Open	000778	LENAAWEE COUNTY PRINTIN..	Classroom Consumables	336.92
1403520	06/28/2019	2	Check	Open	008642	LENCO PAINTING, INC.	Paint AHS Wrestling Room	7,610.00
1403521	06/28/2019	2	Check	Open	055640	LUCK'S MUSIC LIBRARY	Luck's music library	692.10



Check Register

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Bank Account BKLEN, Check Dates from 07/01/2018 to 06/30/2019

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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1403522	06/28/2019	2	Check	Open	059320	MARSHALL MUSIC	Marshall Music-repairs	170.00
1403523	06/28/2019	2	Check	Open	056681	MCGOWAN ELECTRIC SUPPL..	Cable-Lock	15.58
1403524	06/28/2019	2	Check	Open	065473	MORENCI AREA SCHOOLS	Breakfast and Lunch	601.25
1403525	06/28/2019	2	Check	Open	006963	OTIS ELEVATOR COMPANY	Old Elevator Drager	2,580.00
1403526	06/28/2019	2	Check	Open	010169	PRESIDIO NETWORKED SOL..	Google Mgmt License	12,144.00
1403527	06/28/2019	2	Check	Open	003089	QUILL CORPORATION	pens	13.26
1403528	06/28/2019	2	Check	Open	000137	ROBOSOURCE, LLC	PLTW Supplies - Johnston	220.59
1403529	06/28/2019	2	Check	Open	079630	SAFETY SYSTEMS INC	replaced fire panel - Drager	4,322.00
1403530	06/28/2019	2	Check	Open	003536	SCHOOL SPECIALTY	scissors, cotton balls, craft sticks	1,447.48
1403531	06/28/2019	2	Check	Open	082626	SHAR PRODUCTS COMPANY	Bow repair	990.00
1403532	06/28/2019	2	Check	Open	099225	SOCIAL STUDIES SCHOOL S..	Ancient Egypt DVD	33.54
1403533	06/28/2019	2	Check	Open	003641	STAPLES	classroom supplies-Armstrong-Staples	165.76
1403534	06/28/2019	2	Check	Open	000129	STAPLES BUSINESS CREDIT	5 Hyken Office Chairs #990119	749.95
1403535	06/28/2019	2	Check	Open	006627	STEVENS DISPOSAL &	Drager in May	236.00
1403536	06/28/2019	2	Check	Open	002800	TEXAS INSTRUMENTS, INC.	Replacement Access Point	255.00
1403537	06/28/2019	2	Check	Open	095125	WALMART	Summer school supplies	686.74
1403538	06/28/2019	2	Check	Open	011326	WELCH, ALLYN	vision screener calibration	588.00
1403539	06/28/2019	1	Check	Open	011596	ANDERSON, CHRISTINA	Conf/Reimb/Fort Wayne	100.66
1403540	06/28/2019	1	Check	Open	010721	ARAMARK SERVICES, INC.	Custodial Palm Bike tour 6/26-6/27/19	452.60
1403541	06/28/2019	1	Check	Open	008791	BRENNAN, LINDA	Conf/Reimb/Ypsilanti	92.80
1403542	06/28/2019	1	Check	Open	000340	BRYJA, KARI	Conf/Reimb/Ft Wayne	116.46
1403543	06/28/2019	1	Check	Open	007492	COMMUNITIES IN SCHOOLS ..	Contr Serv-Summer School	1,378.00
1403544	06/28/2019	1	Check	Open	000666	ISLEY, LAURIE	Conf/Reimb/Ann Arbor	46.40
1403545	06/28/2019	1	Check	Open	008781	KELLEY, SCOTT	Conf/Reimb/Traverse City	916.01
1403546	06/28/2019	1	Check	Open	000223	MILLER, SHELLEY	Items for PALM Bicycle Club	200.40
1403547	06/28/2019	1	Check	Open	000670	POWERS TAMMY	Conf/Reimb/Ft Wayne	185.71
1403548	06/28/2019	1	Check	Open	000341	TSCHIRHART, DANIELLE	Conf/Reimb/Ft Wayne	25.67
1403549	06/28/2019	1	Check	Open	000665	WASHER, AMBER	Refund/Destiny Washer	1.65
1403550	06/28/2019	2	Check	Open	011632	BAILEY'S WATER CARE, LLC	June Water Acct 20800 Bd Ofc	63.65
1403551	06/28/2019	1	Check	Open	010451	FELVER, BRANDY	Conf/Reimb/Atlanta, GA	79.04
1403552	06/28/2019	1	Check	Open	000230	KRZECZKOWSKI, RACHAEL	Conf/Reimb/Atlanta, GA	257.64
1403553	06/28/2019	800	Check	Open	006533	GLP & ASSOCIATES INC	457 Annuities	1,538.07
1403554	06/28/2019	800	Check	Open	011379	GREAT LAKES HIGHER EDUC..	P.Sloan 369-86-8625	144.69
1403555	06/28/2019	800	Check	Open	012077	LOMBARD, VICKI	A.Anders 18-3103-SCSC	309.17
1403556	06/28/2019	800	Check	Open	000856	MISDU	Payroll 2018/26	250.58
1403557	06/28/2019	800	Check	Open	001848	PARADIGM EQUITIES INC	457 Annuities	673.00
1403558	06/28/2019	800	Check	Open	007913	PERFORMANT RECOVERY, I..	M.Cunningham 373-04-0343	139.63



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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
1403559	06/28/2019	800	Check Open		010873	U.S. DEPARTMENT OF EDUC..	P.Sloan 1022954253	96.45
1403560	06/28/2019	800	Check Open		002044	VALIC	457 Annuities	50.00
1403561	06/28/2019	800	Check Voided	07/03/2019	006926	WELTMAN, WEINBERG & REI..	T.Justavino 174305	479.69
1403562	06/28/2019	801	Check Open		007716	AFLAC	Payroll 2018/25	1,147.80
1403563	06/28/2019	801	Check Open		092214	LENAAWEE CARES	Payroll 2018/25	158.00
1403564	06/28/2019	1	Check Open		013853	BULL, DAVID	Mileage Reimb 6/19/19	13.63
1403565	06/28/2019	1	Check Open		011611	CATTELL, DANNIELLE	Conf/Reimb/Oakland	458.59
1403566	06/28/2019	1	Check Open		011909	FRIESS, KRISTEN	Mileage Reimb 5/17/19	18.91
1403567	06/28/2019	1	Check Open		011307	PEREZ, DONIA	Mileage Reimb 6/14/19	44.37
1403568	06/28/2019	1	Check Open		011225	WILLIAMS, SARA	Mileage Reimb 6/24/19	22.33
1403569	06/28/2019	2	Check Open		048000	KAPLAN EARLY LEARNING C..	table, chairs	2,242.54
1403570	06/28/2019	2	Check Open		073375	PLAK SMACKER	gloves	138.24
1403571	06/28/2019	2	Check Open		003536	SCHOOL SPECIALTY	buttons, chalk, glue bottles	2,636.13
1403572	06/28/2019	2	Check Open		000129	STAPLES BUSINESS CREDIT	white out, markers, staplers	856.82
1403573	06/28/2019	1	Check Open		010533	BEHNKE, ROBERT	Mileage Reimb Whitesall Funeral	36.77
1403574	06/26/2019	3	Check Cleared	06/28/2019	053768	LENAAWEE INTERMEDIATE S..	MESSA/July Pmt	326,288.58
1403575	06/28/2019	3	Check Cleared	06/28/2019	008164	PCMI EDUCATIONAL	ELL Graduation Coach	16,176.92
Total of All Checks								15,174,041.20
Less Voids								375,469.97
Grand Total								14,798,571.23

Check Summary

Check Status	Count	Amount
Open	174	191,704.84
Cleared	3,545	14,606,866.39
Void	35	375,469.97
Total	3,754	15,174,041.20