



Check Register APRIL 2010

CheckNumber	CheckDate	Vendor Name	Description	Amount
072994				
	4/13/2010	PATRICIA MACQUARRIE	CHECK # 072994 VOIDED	(\$2,600.00)
				Check Amount (\$2,600.00)
073219				
	4/1/2010	ABSOPURE WATER CO DEPT 11-173697	MARCH COOLER RENT	\$15.55
				Check Amount \$15.55
073220				
	4/1/2010	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	J CLAPP 3/3	\$16.00
	4/1/2010	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	D IGIELSKI 3/3	\$35.00
	4/1/2010	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	J JOHNSON	\$35.00
				Check Amount \$86.00
073221				
	4/1/2010	ALLSTAR ALARM CO	BUSGR MONITOR 1 YR	\$384.00
				Check Amount \$384.00
073222				
	4/1/2010	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$99.34
				Check Amount \$99.34
073223				
	4/1/2010	ARAMARK SCHOOL SUPPORT SERVICES Attn: Sue Millikin	HS LUNCHES FEB	\$468.00
				Check Amount \$468.00
073224				
	4/1/2010	BRANDY L ARCHER	MLG 2/4	\$45.00
				Check Amount \$45.00
073225				
	4/1/2010	ARROW FINANCIAL SERVICES LLC BHL&M PLLC STE 151	SAL W/H GARNISHMENT	\$226.32
				Check Amount \$226.32
073226				
	4/1/2010	A T & T	TELEPHONE H/S	\$0.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$0.00
073227				
	4/1/2010	A T & T	TELEPHONE H/S	\$17.56
	4/1/2010	A T & T	ADLT TRNS	\$28.59
	4/1/2010	A T & T	RAS LINES	\$28.59
	4/1/2010	A T & T	TELEPHONE H/S	\$28.59
	4/1/2010	A T & T	RAS FAX	\$30.95
	4/1/2010	A T & T	TELEPHONE H/S	\$31.02
	4/1/2010	A T & T	TELEPHONE H/S	\$37.17
	4/1/2010	A T & T	SUPT FAX	\$57.18
	4/1/2010	A T & T	PTHWY ARLM	\$85.77
	4/1/2010	A T & T	TELEPHONE ADMIN	\$86.67
	4/1/2010	A T & T	TELEPHONE ADMIN BLDG	\$86.67
	4/1/2010	A T & T	TELEPHONE ADMIN	\$137.57
	4/1/2010	A T & T	TELEPHONE ADMIN BLDG	\$137.58
	4/1/2010	A T & T	DID'S LINES	\$374.25
	4/1/2010	A T & T	OPTIMAN	\$1,160.25
				Check Amount \$2,328.41
073228				
	4/1/2010	DONALD BRIGHTMAN	C/S TH 3/12	\$1,725.00
	4/1/2010	DONALD BRIGHTMAN	C/S TH 3/12	\$2,412.00
				Check Amount \$4,137.00
073229				
	4/1/2010	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	TRANSPT 2/24 AppliedTech	\$198.86
	4/1/2010	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	TR PERKINS-BRIGHTON	\$337.05
	4/1/2010	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	Medicaid Outrch AOP/3rd qtr 09	\$2,408.50
	4/1/2010	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	TAX COLLECTION FEES	\$2,746.00
	4/1/2010	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	FINAL STTLMNT/MEDICAID PRIOR YR	\$4,514.04
				Check Amount \$10,204.45
073230				
	4/1/2010	BRIGHTON AREA SCHOOLS CAFETERIA	HS LUNCHES FEB	\$1,455.50
				Check Amount \$1,455.50
073231				
	4/1/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$89.62
	4/1/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$143.64
				Check Amount \$233.26
073232				
	4/1/2010	BRIGHTON GLASS	TEACH SUPPLY/EI/HA	\$50.00
				Check Amount \$50.00
073233				
	4/1/2010	C C CATERING INC	MISC MEETING EXPENSE	\$300.00
	4/1/2010	C C CATERING INC	START PROFESSIONAL DVLP	\$300.00
	4/1/2010	C C CATERING INC	MEETING EXPENSE GSC	\$540.00
				Check Amount \$1,140.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
073234				
	4/1/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$7.68
	4/1/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$17.74
	4/1/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$93.04
	4/1/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$116.26
	4/1/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$182.06
	4/1/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$193.55
	4/1/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$348.62
				Check Amount \$958.95
073235				
	4/1/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$251.58
	4/1/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$610.92
				Check Amount \$862.50
073236				
	4/1/2010	CDW GOVERNMENT INC SUITE 1515	COMET TRACKER SOFTWARE	\$156.00
				Check Amount \$156.00
073237				
	4/1/2010	C E & A PROFESSIONAL SERVICES INC SUITE 300	C/S DRUG TESTING	\$51.00
				Check Amount \$51.00
073238				
	4/1/2010	CHILD CARE NETWORK SUITE 1N	TRAINING EXP/TTA	\$65.00
				Check Amount \$65.00
073239				
	4/1/2010	CINTAS CORP #725	C/S MECHANICAL	\$52.25
				Check Amount \$52.25
073240				
	4/1/2010	JUDITH COUCOUVANIS	MILEAGE 2/5	\$28.00
	4/1/2010	JUDITH COUCOUVANIS	RMB MLG 3/9	\$32.00
	4/1/2010	JUDITH COUCOUVANIS	C/S 3/9 WRKSHOP	\$350.00
	4/1/2010	JUDITH COUCOUVANIS	C/S 2/5 PRESENTER	\$1,000.00
				Check Amount \$1,410.00
073241				
	4/1/2010	CS PARTNERS LLC	C/S TH 3/29	\$5,775.00
				Check Amount \$5,775.00
073242				
	4/1/2010	CHRISTINE DARKOWSKI	C/S 3/11/10 PRESENTER	\$300.00
				Check Amount \$300.00
073243				
	4/1/2010	DEAN & FULKERSON PC FIFTH FLOOR	LEGAL FEES GENL ED	\$38.85

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$38.85
073244				
	4/1/2010	DETROIT EDISON	STREETLIGHT FEB	\$21.57
				Check Amount \$21.57
073245				
	4/1/2010	EAGLE COMMUNICATION INC	RESET SPEAKERS, MCGUFFEY	\$80.00
				Check Amount \$80.00
073246				
	4/1/2010	E D S	3 LAPTOPS	\$2,687.13
				Check Amount \$2,687.13
073247				
	4/1/2010	EDUCATIONAL MATERIALS CENTER C M U	SUPPLY/MATERIAL HE	\$66.88
	4/1/2010	EDUCATIONAL MATERIALS CENTER C M U	SUPPLY/MATERIAL HE	\$139.68
				Check Amount \$206.56
073248				
	4/1/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	AGENT FEES	\$104.00
	4/1/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	AGENT FEES MARCH	\$3,312.00
	4/1/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 3/7	\$18,038.25
	4/1/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	MEDICAL CLAIMS FEB	\$19,762.39
				Check Amount \$41,216.64
073249				
	4/1/2010	FAS BREAK WINDSHIELD REPAIR	C/S MECHANICAL	\$140.00
				Check Amount \$140.00
073250				
	4/1/2010	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL HS	\$1,100.73
	4/1/2010	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL BUS GA	\$1,147.30
	4/1/2010	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL	\$3,876.55
	4/1/2010	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL	\$7,987.36
				Check Amount \$14,111.94
073251				
	4/1/2010	FOSTER BLUE WATER OIL, LLC	OIL/GREASE BUS	\$3,862.40
				Check Amount \$3,862.40
073252				
	4/1/2010	FOWLerville COMMUNITY SCHOOLS	TR PERKINS-FOWLerville	\$43.96
	4/1/2010	FOWLerville COMMUNITY SCHOOLS	OFFICE SUPP DIR FO	\$161.53
	4/1/2010	FOWLerville COMMUNITY SCHOOLS	TR TECH PREP-FOWLerville	\$247.50
	4/1/2010	FOWLerville COMMUNITY SCHOOLS	Medicaid Outrch AOP/3rd qtr 09	\$1,063.12
	4/1/2010	FOWLerville COMMUNITY SCHOOLS	Final Stltmt/Medicaid AOP prior yr	\$1,692.93
				Check Amount \$3,209.04

CheckNumber	CheckDate	Vendor Name	Description	Amount
073253				
	4/1/2010	FOWLERVILLE SCHOOLS FOOD & NUTRITION SRVC	PR/DV READING APPRENTICE	\$236.45
	4/1/2010	FOWLERVILLE SCHOOLS FOOD & NUTRITION SRVC	PR/DV READING APPRENTICE	\$265.60
	4/1/2010	FOWLERVILLE SCHOOLS FOOD & NUTRITION SRVC	HS LUNCHES FEB	\$1,042.00
				Check Amount \$1,544.05
073254				
	4/1/2010	HAROLD E FRYER	MLG TH 3/17	\$14.00
	4/1/2010	HAROLD E FRYER	MLG 3/10, 3/11	\$28.00
	4/1/2010	HAROLD E FRYER	BRD MTG 3/17	\$30.00
	4/1/2010	HAROLD E FRYER	BRD MTGS 3/10,3/11	\$60.00
				Check Amount \$132.00
073255				
	4/1/2010	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$641.00
	4/1/2010	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$1,831.80
	4/1/2010	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$3,155.00
	4/1/2010	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$5,841.12
	4/1/2010	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$11,639.39
				Check Amount \$23,108.31
073256				
	4/1/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$12.68
	4/1/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	MISC MEETING EXPENSE	\$194.59
	4/1/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	COFFEE MACH SUPP	\$277.13
	4/1/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$397.17
	4/1/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$405.47
	4/1/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$569.89
				Check Amount \$1,856.93
073257				
	4/1/2010	PATRICIA GRAY	BAL MLG DUE 1/14	\$14.76
	4/1/2010	PATRICIA GRAY	MLG 2/11, 3/11	\$59.00
				Check Amount \$73.76
073258				
	4/1/2010	GREATER BRIGHTON CHAMBER OF COMMERCE	4/21 JOB FAIR REG	\$125.00
				Check Amount \$125.00
073259				
	4/1/2010	HARTFORD GROUP-PRIORITY ACCTS BENEFITS DIVISION	SUPT LTD RMB APRIL	\$25.00
	4/1/2010	HARTFORD GROUP-PRIORITY ACCTS BENEFITS DIVISION	LIFE APRIL 2010	\$2,001.19
	4/1/2010	HARTFORD GROUP-PRIORITY ACCTS BENEFITS DIVISION	LTD APRIL 2010	\$3,322.21

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$5,348.40
073260				
	4/1/2010	HARTLAND CONSOLIDATED SCHOOLS	TR TECH PREP-HARTLAND	\$241.22
	4/1/2010	HARTLAND CONSOLIDATED SCHOOLS	Medicaid Outrch AOP/3rd qtr 09	\$1,064.10
	4/1/2010	HARTLAND CONSOLIDATED SCHOOLS	Final Sttlmnt/Medicaid AOP pr yr	\$2,669.89
	4/1/2010	HARTLAND CONSOLIDATED SCHOOLS	YEAR 11 USF REIMB	\$4,115.26
				Check Amount \$8,090.47
073261				
	4/1/2010	JULIE HILL	MLG TH 3/17	\$14.00
	4/1/2010	JULIE HILL	MLG 3/10, 3/11	\$28.00
	4/1/2010	JULIE HILL	BRD MTG 3/17	\$30.00
	4/1/2010	JULIE HILL	BRD MTGS 3/10,3/11	\$60.00
				Check Amount \$132.00
073262				
	4/1/2010	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$4,198.00
				Check Amount \$4,198.00
073263				
	4/1/2010	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$136.03
				Check Amount \$136.03
073264				
	4/1/2010	HOWELL PUBLIC SCHOOLS	TR PERKINS-HOWELL	\$178.00
	4/1/2010	HOWELL PUBLIC SCHOOLS	BUS GR ELEC FEB	\$600.00
	4/1/2010	HOWELL PUBLIC SCHOOLS	TR PERKINS-HOWELL	\$1,000.00
	4/1/2010	HOWELL PUBLIC SCHOOLS	09/10 EXCENT MEDICAID	\$2,154.00
	4/1/2010	HOWELL PUBLIC SCHOOLS	TR PERKINS-HOWELL	\$2,199.00
	4/1/2010	HOWELL PUBLIC SCHOOLS	08/09 EXCENT MEDICAID	\$2,268.00
	4/1/2010	HOWELL PUBLIC SCHOOLS	TR TECH PREP-HOWELL	\$2,301.00
	4/1/2010	HOWELL PUBLIC SCHOOLS	Medicaid Outrch AOP/3rd qtr 09	\$3,026.40
	4/1/2010	HOWELL PUBLIC SCHOOLS	Final Sttlmnt/Medicaid AOP pr yr	\$5,938.61
	4/1/2010	HOWELL PUBLIC SCHOOLS	TR PERKINS-HOWELL	\$31,668.00
				Check Amount \$51,333.01
073265				
	4/1/2010	HOWELL PUBLIC SCHOOLS FOOD SERVICE ATTN PAT NAPOLITANO	HS LUNCHES FEB	\$342.00
	4/1/2010	HOWELL PUBLIC SCHOOLS FOOD SERVICE ATTN PAT NAPOLITANO	HS LUNCHES FEB	\$1,518.00
				Check Amount \$1,860.00
073266				
	4/1/2010	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$6.47
	4/1/2010	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$10.14
	4/1/2010	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$23.59
				Check Amount \$40.20
073267				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/1/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	CREDIT	(\$872.61)
	4/1/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	CREDIT	(\$66.10)
	4/1/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$38.73
	4/1/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$72.62
	4/1/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$91.90
	4/1/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$331.59
	4/1/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$481.66
	4/1/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$541.00
				Check Amount \$618.79
073268				
	4/1/2010	JET'S PIZZA	WORK/CONF EXPENSE	\$188.50
				Check Amount \$188.50
073269				
	4/1/2010	GARY J KAISER	MLG TH 3/11	\$17.00
	4/1/2010	GARY J KAISER	MLG TH 3/17	\$17.00
	4/1/2010	GARY J KAISER	BRD MTG 3/11	\$30.00
	4/1/2010	GARY J KAISER	BRD MTG 3/17	\$30.00
				Check Amount \$94.00
073270				
	4/1/2010	KAV, LLC	POSTAGE GSC	\$135.10
	4/1/2010	KAV, LLC	C/S 3/2, 3/3	\$228.00
	4/1/2010	KAV, LLC	C/S 2/23, 2/25	\$256.00
	4/1/2010	KAV, LLC	C/S 3/16 TH 3/18	\$304.00
	4/1/2010	KAV, LLC	C/S 3/22-3/24	\$336.00
	4/1/2010	KAV, LLC	C/S 3/8 TH 3/11	\$384.00
				Check Amount \$1,643.10
073271				
	4/1/2010	KIZCAM	TIMESHEETS	\$123.86
				Check Amount \$123.86
073272				
	4/1/2010	LAVONIA KNOX	C/S TH 3/19	\$852.00
	4/1/2010	LAVONIA KNOX	C/S TH 3/19	\$3,100.00
				Check Amount \$3,952.00
073273				
	4/1/2010	KONICA MINOLTA ACCOUNTS RECEIVABLE	COPY COUNT LESA	\$1,314.22
	4/1/2010	KONICA MINOLTA ACCOUNTS RECEIVABLE	BRIGHTON COPY CT	\$2,823.21
	4/1/2010	KONICA MINOLTA ACCOUNTS RECEIVABLE	FVLLC COPY CT	\$3,250.51
	4/1/2010	KONICA MINOLTA ACCOUNTS RECEIVABLE	PINCKNEY COPY CT	\$6,442.84
				Check Amount \$13,830.78
073274				
	4/1/2010	NICOLE C KRAHN	FINGERPRINTING LESA	\$49.25
				Check Amount \$49.25
073275				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/1/2010	JENNIFER L LANGE LMSW, LLC	P/S LOCAL MEETINGS ALL EXPENSE	\$5.09
	4/1/2010	JENNIFER L LANGE LMSW, LLC	COMMUNITY COMMUNICATION	\$11.50
	4/1/2010	JENNIFER L LANGE LMSW, LLC	POSTAGE GSC	\$15.88
	4/1/2010	JENNIFER L LANGE LMSW, LLC	P/S LOCAL MEETINGS ALL EXPENSE	\$31.13
				Check Amount \$63.60
073276				
	4/1/2010	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$41.61
	4/1/2010	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$78.74
	4/1/2010	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$378.42
				Check Amount \$498.77
073277				
	4/1/2010	LEVITT INDUSTRIAL TEXTILE CO	TRAINING MATERIAL	\$207.55
				Check Amount \$207.55
073278				
	4/1/2010	LIGHTING SUPPLY CO	SUPPL GROUNDS/MAINT	\$174.00
				Check Amount \$174.00
073279				
	4/1/2010	SU-FEN LIN	RMB MLG	\$200.00
	4/1/2010	SU-FEN LIN	C/S SPEECH DEC-FEB	\$390.00
				Check Amount \$590.00
073280				
	4/1/2010	LIVINGSTON CTY DEPT OF PUBLIC HEALTH, STE 102	RENEW HARTLAND HS	\$200.00
				Check Amount \$200.00
073281				
	4/1/2010	LIVINGSTON PARENT JOURNAL	COMMUNITY COMMUNICATION	\$260.00
	4/1/2010	LIVINGSTON PARENT JOURNAL	COMMUNITY COMMUNICATION	\$468.00
				Check Amount \$728.00
073282				
	4/1/2010	MACMASTERS LLC	OFFICE SUPPLIES	\$24.00
	4/1/2010	MACMASTERS LLC	CONTRACT SERVICES	\$90.00
				Check Amount \$114.00
073283				
	4/1/2010	DONALD F MACQUARRIE	C/S TH 2/28	\$1,920.00
	4/1/2010	DONALD F MACQUARRIE	C/S TH 2/23	\$4,812.50
				Check Amount \$6,732.50
073284				
	4/1/2010	MAER c/o Lynnette McElwain	REG A JUBIK 4/29-30	\$90.00
				Check Amount \$90.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
073285				
	4/1/2010	AMY R MASON	MLG 2/5	\$34.00
	4/1/2010	AMY R MASON	REIMB CHILD CARE GSC	\$47.00
				Check Amount \$81.00
073286				
	4/1/2010	MASTER MEDIA SUPPLY	PART OF 408.49	\$0.00
				Check Amount \$0.00
073287				
	4/1/2010	MASTER MEDIA SUPPLY	CREDIT TONER	(\$179.99)
	4/1/2010	MASTER MEDIA SUPPLY	CREDIT TONERS	(\$41.00)
	4/1/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES GSC	\$27.99
	4/1/2010	MASTER MEDIA SUPPLY	OFFICE SUPP DIR FO	\$29.04
	4/1/2010	MASTER MEDIA SUPPLY	OFFICE SUPP DIR BR	\$32.82
	4/1/2010	MASTER MEDIA SUPPLY	OFF SUPPLIES TRANSP	\$71.26
	4/1/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES GSC	\$71.53
	4/1/2010	MASTER MEDIA SUPPLY	OFFICE SUPP DIR FO	\$82.26
	4/1/2010	MASTER MEDIA SUPPLY	OFF SUPPLIES TRANSP	\$102.09
	4/1/2010	MASTER MEDIA SUPPLY	PART OF 408.49	\$154.99
	4/1/2010	MASTER MEDIA SUPPLY	PART OF 408.49	\$253.50
				Check Amount \$604.49
073288				
	4/1/2010	TRACY L MCINTYRE	C/S 3/5 WELLNESS	\$50.00
				Check Amount \$50.00
073289				
	4/1/2010	MERITAIN HEALTH COMPANY DEPT 855	SAL WH FLEX SRVC FEE CY	\$149.50
				Check Amount \$149.50
073290				
	4/1/2010	MICHIGAN COMPANY INC MICHCO	SUPL GROUNDS/MAINT	\$57.90
				Check Amount \$57.90
073291				
	4/1/2010	MICHIGAN 4C ASSOC TEACH EARLYCHILDHOOD	TUITION CDA	\$40.00
				Check Amount \$40.00
073292				
	4/1/2010	MICHIGAN LEADERSHIP INSTITUTE	CONTRACT SERVICES	\$1,060.00
				Check Amount \$1,060.00
073293				
	4/1/2010	MICH SCHOOLS ENERGY COOP	ELECTRICITY HS	\$245.41
	4/1/2010	MICH SCHOOLS ENERGY COOP	ELECTRIC ALT HS	\$594.24
	4/1/2010	MICH SCHOOLS ENERGY COOP	ELECTRICITY ADM BLDG	\$1,554.23
	4/1/2010	MICH SCHOOLS ENERGY COOP	ELECTRICITY SPEC ED	\$2,290.45
				Check Amount \$4,684.33
073294				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/1/2010	MI SDU	SAL W/H FR OF COURT	\$395.62
				Check Amount \$395.62
073295				
	4/1/2010	MONROE Financial Recovery Group LLC c/s Goodman&Paeszat, PLLC	SAL W/H GARNISHMENT	\$183.49
				Check Amount \$183.49
073296				
	4/1/2010	THE NEW PORTAGE GUIDE Attn: Portage Project Materials	TEACH SUPPLIES H/S	\$329.89
				Check Amount \$329.89
073297				
	4/1/2010	NEXTEL WEST CORP	CELL PHONES	\$884.11
				Check Amount \$884.11
073298				
	4/1/2010	OTICON INC. REMIT TO	TEACH SUPP TC HI	\$384.62
				Check Amount \$384.62
073299				
	4/1/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	INSTATE TRAVEL	\$179.20
	4/1/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$427.45
	4/1/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S HUMAN RESOURCE	\$1,041.09
	4/1/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S HUMAN RESOURCE	\$4,164.38
	4/1/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S NUTRITION EDUCAT	\$4,422.60
				Check Amount \$10,234.72
073300				
	4/1/2010	DARRYL PETTERSON	C/S TH 3/2	\$875.00
	4/1/2010	DARRYL PETTERSON	C/S TH 3/15	\$1,800.00
	4/1/2010	DARRYL PETTERSON	C/S TH 3/15	\$2,064.00
				Check Amount \$4,739.00
073301				
	4/1/2010	PETTY CASH-GENERAL ED	BARD TH 3/12	\$18.00
	4/1/2010	PETTY CASH-GENERAL ED	REBMAN TH 3/11	\$18.00
	4/1/2010	PETTY CASH-GENERAL ED	MCCONNELL	\$20.00
	4/1/2010	PETTY CASH-GENERAL ED	HATH	\$25.00
	4/1/2010	PETTY CASH-GENERAL ED	FREEBY	\$27.00
	4/1/2010	PETTY CASH-GENERAL ED	PLANE	\$40.00
	4/1/2010	PETTY CASH-GENERAL ED	CODD	\$50.00
				Check Amount \$198.00
073302				
	4/1/2010	PINCKNEY COMMUNITY SCHOOLS	TR TECH PREP-PINCKNEY	\$50.00
	4/1/2010	PINCKNEY COMMUNITY SCHOOLS	TR PERKINS-PINCKNEY	\$189.31
	4/1/2010	PINCKNEY COMMUNITY SCHOOLS	TR TECH PREP-PINCKNEY	\$247.99
	4/1/2010	PINCKNEY COMMUNITY SCHOOLS	Medicaid Outrch AOP/3rd qtr 09	\$1,112.60
	4/1/2010	PINCKNEY COMMUNITY SCHOOLS	Final Sttlmnt/Medicaid AOP pr yr	\$3,307.28
	4/1/2010	PINCKNEY COMMUNITY SCHOOLS	TR TECH PREP-PINCKNEY	\$9,058.08

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$13,965.26
073303				
	4/1/2010	PITNEY BOWES INC	MTR RENT TH 3/30	\$34.20
	4/1/2010	PITNEY BOWES INC	MTR RENT TH 3/30	\$62.70
	4/1/2010	PITNEY BOWES INC	MTR RENT TH 3/30	\$473.10
				Check Amount \$570.00
073304				
	4/1/2010	PREVENTION NETWORK	COMMUNITY COMMUNICATION	\$10.70
				Check Amount \$10.70
073305				
	4/1/2010	RAMADA LANSING HOTEL & CONFERENCE CTR	TRAIN/DEVEL/MONITOR	\$956.46
				Check Amount \$956.46
073306				
	4/1/2010	REGENTS U/M MEDEQUIP	SUPPLIES NURSE PA	\$30.00
				Check Amount \$30.00
073307				
	4/1/2010	JANICE RICHARDS	C/S TH 3/18	\$1,437.50
	4/1/2010	JANICE RICHARDS	C/S TH 3/20	\$3,025.00
	4/1/2010	JANICE RICHARDS	C/S TH 3/12	\$3,112.50
				Check Amount \$7,575.00
073308				
	4/1/2010	LYNDA L ROBERTS	MEETING EXPENSE GSC	\$127.46
	4/1/2010	LYNDA L ROBERTS	C/S 3/1 TH 3/2	\$140.00
	4/1/2010	LYNDA L ROBERTS	C/S 2/15 TH 2/19	\$265.00
	4/1/2010	LYNDA L ROBERTS	C/S 2/23 TH 2/26	\$295.00
	4/1/2010	LYNDA L ROBERTS	C/S 3/15 TH 3/19	\$455.00
	4/1/2010	LYNDA L ROBERTS	C/S 3/8 TH 3/12	\$570.00
				Check Amount \$1,852.46
073309				
	4/1/2010	SALINE AREA SCHOOLS SWWC HURONVLYBEAUTY	FEBRUARY STUDENT HRS	\$1,059.44
				Check Amount \$1,059.44
073310				
	4/1/2010	SHANTY CREEK RESORTS SUMMIT VILLAGE	TRAVEL GSC COORDINATOR	\$217.80
				Check Amount \$217.80
073311				
	4/1/2010	SPED SOLUTIONS INC	C/S TH 2/17	\$3,050.00
	4/1/2010	SPED SOLUTIONS INC	C.S TH 3/12	\$9,360.00
				Check Amount \$12,410.00
073312				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/1/2010	SPIRIT RISING YOGA & HEALING	C/S 3/5 WELLNESS	\$100.00
				Check Amount \$100.00
073313				
	4/1/2010	SPRINT MOBILE BROADBAND	MOBILE BRDBAND	\$40.99
				Check Amount \$40.99
073314				
	4/1/2010	STAFF CONNECTIONS LLC SUITE 100	C/S PHYSICAL THERP	\$2,360.95
				Check Amount \$2,360.95
073315				
	4/1/2010	STANDARD ELECTRIC CO	SUPL GROUND/MAINT	\$89.02
				Check Amount \$89.02
073316				
	4/1/2010	STATE ELECTRONICS	C/S RADIO MAINT SERV	\$93.15
	4/1/2010	STATE ELECTRONICS	C/S RADIO MAINT FEBRUARY	\$296.00
	4/1/2010	STATE ELECTRONICS	C/S RADIO MAINT MARCH	\$296.00
				Check Amount \$685.15
073317				
	4/1/2010	STATE OF MICH MDEQ CASHIER OFFICE	REG M HUBERT 4/20	\$25.00
				Check Amount \$25.00
073318				
	4/1/2010	STATE OF MICHIGAN MDOT Attn Finance Cashier	UTILITY PERMITS	\$410.00
				Check Amount \$410.00
073319				
	4/1/2010	STATE OF MICH/ MICH DEPT OF HUMAN SERVICES	HARTLAND HS LICENSE	\$75.00
				Check Amount \$75.00
073320				
	4/1/2010	STATE OF MICHIGAN CJIC - Reports & Analysis Division	FINGERPRINTING LEA'S	\$246.25
	4/1/2010	STATE OF MICHIGAN CJIC - Reports & Analysis Division	FINGERPRINTING LESA	\$2,364.00
				Check Amount \$2,610.25
073321				
	4/1/2010	SUPER DUPER SCHOOL CO	TEACH SUPPLY OT/PI	\$29.45
				Check Amount \$29.45
073322				
	4/1/2010	TERESA SUTTON LLC	C/S 3/1 TH 3/5	\$507.00
	4/1/2010	TERESA SUTTON LLC	C/S 3/9 TH 3/12	\$507.00
	4/1/2010	TERESA SUTTON LLC	C/S TH 3/18	\$507.00
				Check Amount \$1,521.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
073323				
	4/1/2010	TERMINIX SUITE A	BUS GR PESTCTRL	\$41.00
				Check Amount \$41.00
073324				
	4/1/2010	TERMINIX SUITE A	RAS/ADLTRNS	\$70.00
				Check Amount \$70.00
073325				
	4/1/2010	TERMINIX SUITE A	PTHWY PESTCTRL	\$35.00
				Check Amount \$35.00
073326				
	4/1/2010	TERMINIX SUITE A	ADMIN PESTCTRL	\$35.00
				Check Amount \$35.00
073327				
	4/1/2010	THERAPY SHOPPE SUITE 226	TEACH SUPPLY OT/PI	\$56.46
				Check Amount \$56.46
073328				
	4/1/2010	TRANSPORTATION ACCESSORIES CO	VEHICLE REPAIR PARTS	\$99.80
				Check Amount \$99.80
073329				
	4/1/2010	KACEY R TULLEY	C/S 3/11 PRESENTER	\$300.00
				Check Amount \$300.00
073330				
	4/1/2010	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$583.27
				Check Amount \$583.27
073331				
	4/1/2010	MARK F VANDERLIST	C/S TH 3/19	\$144.00
	4/1/2010	MARK F VANDERLIST	C/S TH 3/23	\$192.00
	4/1/2010	MARK F VANDERLIST	C/S TH 3/19	\$1,000.00
	4/1/2010	MARK F VANDERLIST	C/S TH 3/23	\$1,000.00
				Check Amount \$2,336.00
073332				
	4/1/2010	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$334.25
	4/1/2010	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$871.75
	4/1/2010	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$943.24
	4/1/2010	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$2,793.00
				Check Amount \$4,942.24
073333				
	4/1/2010	SAMUEL VASIU DO P C	L GNEGY 3/3	\$60.00
	4/1/2010	SAMUEL VASIU DO P C	M DEAN 3/9	\$60.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/1/2010	SAMUEL VASIU DO P C	T SUTTON 3/3	\$60.00
				Check Amount \$180.00
073334				
	4/1/2010	MELISSA A VORE	C/S 3/5 WELLNESS	\$120.00
				Check Amount \$120.00
073335				
	4/1/2010	W4 SIGNS INC	COMMUNITY COMMUNICATION	\$38.70
				Check Amount \$38.70
073336				
	4/1/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$0.00
				Check Amount \$0.00
073337				
	4/1/2010	WALMART COMM BRC DEPT 87	REFUND	(\$8.45)
	4/1/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$2.33
	4/1/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$4.00
	4/1/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$6.00
	4/1/2010	WALMART COMM BRC DEPT 87	SUPPLY SCI/HO/PA	\$11.84
	4/1/2010	WALMART COMM BRC DEPT 87	AGENCY/CREATIVE IMPRESSIONS	\$12.00
	4/1/2010	WALMART COMM BRC DEPT 87	AGENCY/LACEYS DOG BISCUITS	\$15.46
	4/1/2010	WALMART COMM BRC DEPT 87	SUPPLY SCI/HO/PA	\$17.76
	4/1/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$18.50
	4/1/2010	WALMART COMM BRC DEPT 87	SUPPLY MOCI/HO/PA	\$22.94
	4/1/2010	WALMART COMM BRC DEPT 87	SUPPLY SCI/HO/PA	\$23.40
	4/1/2010	WALMART COMM BRC DEPT 87	AGENCY/CREATIVE IMPRESSIONS	\$28.85
	4/1/2010	WALMART COMM BRC DEPT 87	AGENCY/LACEYS DOG BISCUITS	\$34.00
	4/1/2010	WALMART COMM BRC DEPT 87	PART OF 402.70	\$52.66
	4/1/2010	WALMART COMM BRC DEPT 87	PART OF 216.72	\$105.70
	4/1/2010	WALMART COMM BRC DEPT 87	PART OF 216.72	\$111.02
	4/1/2010	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$119.82
	4/1/2010	WALMART COMM BRC DEPT 87	SUPPLY SCI/HO/PA	\$135.21
	4/1/2010	WALMART COMM BRC DEPT 87	PROFESSIONAL DEVELOP	\$154.19
	4/1/2010	WALMART COMM BRC DEPT 87	PART OF 402.70	\$350.04
				Check Amount \$1,217.27
073338				
	4/1/2010	THE WRIGHT STUFF INC	TEACH SUPPLY OT PA	\$110.76
				Check Amount \$110.76
073339				
	4/13/2010	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	C/S DRUG TESTING	\$16.00
	4/13/2010	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	L HULL 2/25	\$35.00
	4/13/2010	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	M SOBIESKI	\$35.00
				Check Amount \$86.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
073340				
	4/13/2010	COMM CONGREGATIONAL CHURCH U C C	HS RENT OCT TH APR	\$6,611.08
				Check Amount \$6,611.08
073341				
	4/13/2010	HOWELL PUBLIC SCHOOLS	BUS FUEL JANUARY	\$3,831.96
	4/13/2010	HOWELL PUBLIC SCHOOLS	BUS FUEL JANUARY	\$23,473.59
				Check Amount \$27,305.55
073342				
	4/13/2010	KANSAS STATE BANK	COPIER LS=#3342018 APRIL	\$224.62
				Check Amount \$224.62
073343				
	4/13/2010	KANSAS STATE BANK	COPIER LS #3341881 APRIL	\$8,403.72
				Check Amount \$8,403.72
073344				
	4/13/2010	LETS	LETS TOKENS-ADULT TRANSITION	\$1,000.00
				Check Amount \$1,000.00
073345				
	4/13/2010	LIVINGSTON CTY INFORMATION TECHNOLOGY DEPT STE101	PHONES-BAL DUE	\$844.20
	4/13/2010	LIVINGSTON CTY INFORMATION TECHNOLOGY DEPT STE101	PHONES-BAL DUE	\$3,376.80
				Check Amount \$4,221.00
073346				
	4/13/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	DELONG ADJUST	\$345.09
	4/13/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	MCFADDEN ADJUST	\$485.58
	4/13/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	WALLACE ADJUST	\$776.15
	4/13/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	TAYLOR ADJUST	\$1,013.90
	4/13/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	WHEELER ADJUST	\$1,093.09
	4/13/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	PETRIE ADJUST	\$1,102.83
	4/13/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	ROOKE ADJUST	\$1,243.03
	4/13/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	SNIDER ADJUST	\$1,529.39
	4/13/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	SOBIESKI ADJUST	\$1,699.84
				Check Amount \$9,288.90
073347				
	4/13/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT - TDP	\$9,464.08

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/13/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT - MIP	\$49,961.02
	4/13/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT	\$237,122.35
				Check Amount \$296,547.45
073348				
	4/13/2010	SAFETY-KLEEN SYSTEMS INC	C/S MECHANICAL	\$164.07
	4/13/2010	SAFETY-KLEEN SYSTEMS INC	C/S MECHANICAL	\$228.83
				Check Amount \$392.90
073349				
	4/13/2010	SHIAWASSEE REGIONAL ESD	REG's MAY 6 CONF	\$350.00
				Check Amount \$350.00
073350				
	4/13/2010	US BANK CM-9705	DEBT SERVICE INTEREST	\$39,433.75
	4/13/2010	US BANK CM-9705	DEBT SERVICE PRINCIPAL	\$320,000.00
				Check Amount \$359,433.75
073351				
	4/16/2010	AAPC BOOKSTORE AUTISM ASPERGER PUBLISHING CO	TRAINING MATERIAL	\$409.00
				Check Amount \$409.00
073352				
	4/16/2010	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	C/S DRUG TESTING	\$16.00
				Check Amount \$16.00
073353				
	4/16/2010	AMERICAN RED CROSS CENTRAL LOWER MICH PROC CTR	INSERV 9/1/09, 1/14	\$69.00
	4/16/2010	AMERICAN RED CROSS CENTRAL LOWER MICH PROC CTR	INSERV 9/1CPR, 9/22	\$120.00
				Check Amount \$189.00
073354				
	4/16/2010	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$100.24
	4/16/2010	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$100.69
	4/16/2010	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$102.49
	4/16/2010	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$107.99
	4/16/2010	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$114.59
				Check Amount \$526.00
073355				
	4/16/2010	ARAMARK SCHOOL SUPPORT SERVICES Attn: Sue Millikin	HS LUNCH MARCH	\$672.00
				Check Amount \$672.00
073356				
	4/16/2010	ARJOHUNTLEIGH INC	C/S OFF EQUIP DIR PA	\$824.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$824.00
073357				
	4/16/2010	ASCD	RENEW G MACLEOD	\$89.00
				Check Amount \$89.00
073358				
	4/16/2010	A T & T	HS BRIGHTON	\$40.23
	4/16/2010	A T & T	BUS GR LINES	\$304.88
	4/16/2010	A T & T	DID'S	\$379.93
	4/16/2010	A T & T	DID'S	\$379.94
	4/16/2010	A T & T	OPTIMAN APRIL	\$1,177.65
				Check Amount \$2,282.63
073359				
	4/16/2010	A T & T LONG DISTANCE	LONG DISTANCE	\$66.40
	4/16/2010	A T & T LONG DISTANCE	LONG DISTANCE	\$66.41
				Check Amount \$132.81
073360				
	4/16/2010	BAUDVILLE	OFFICE SUPP DIR HA	\$75.35
				Check Amount \$75.35
073361				
	4/16/2010	BELLE TIRE	CREDIT	(\$60.00)
	4/16/2010	BELLE TIRE	CREDIT	(\$15.00)
	4/16/2010	BELLE TIRE	TIRES-TUBES-BATTERY	\$301.11
	4/16/2010	BELLE TIRE	TIRES-TUBES-BATTERY	\$752.20
	4/16/2010	BELLE TIRE	TIRES-TUBES-BATTERY	\$1,218.70
	4/16/2010	BELLE TIRE	TIRES-TUBES-BATTERY	\$1,264.30
				Check Amount \$3,461.31
073362				
	4/16/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	COBRA V CARROLL	\$261.39
	4/16/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	COBRA MASINI	\$588.10
	4/16/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	BC/BS WRAP PPO-MAY	\$108,151.04
				Check Amount \$109,000.53
073363				
	4/16/2010	BLUE CROSS BLUE SHIELD of Michigan 68048 662	RETRO ADJ ZORN	(\$598.09)
	4/16/2010	BLUE CROSS BLUE SHIELD of Michigan 68048 662	PPO TRANS MAY 2010	\$41,177.95
				Check Amount \$40,579.86
073364				
	4/16/2010	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 003	P CARTER ADJ	\$743.88
	4/16/2010	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 003	FLEX BL PPO MAY 2010	\$21,042.34

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$21,786.22
073365				
	4/16/2010	BOXER-NORTHWEST CO	FOOD SUPPLIES	\$135.56
				Check Amount \$135.56
073366				
	4/16/2010	DONALD BRIGHTMAN	C/S TH 3/31	\$3,246.00
	4/16/2010	DONALD BRIGHTMAN	C/S TH 3/31	\$3,750.00
				Check Amount \$6,996.00
073367				
	4/16/2010	BRIGHTON AREA SCHOOLS CAFETERIA	MISC MEETING EXPENSE	\$41.25
	4/16/2010	BRIGHTON AREA SCHOOLS CAFETERIA	BRKFST COUNSEL CONF	\$122.80
				Check Amount \$164.05
073368				
	4/16/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$66.76
	4/16/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$113.16
	4/16/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$117.06
	4/16/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$227.74
	4/16/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$234.12
	4/16/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$361.77
	4/16/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	TIRES-TUBES-BATTERY	\$479.75
	4/16/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$2,499.48
				Check Amount \$4,099.84
073369				
	4/16/2010	BRIGHTON INSTITUTE OF COSMETOLOGY	MARCH STUDENT HRS	\$3,214.38
				Check Amount \$3,214.38
073370				
	4/16/2010	C C CATERING INC	WORKSHOP EXPENSE D4S	\$280.00
				Check Amount \$280.00
073371				
	4/16/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$39.08
	4/16/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$51.76
	4/16/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$63.92
	4/16/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$66.56
	4/16/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$89.78
	4/16/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$160.29
	4/16/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$185.67
	4/16/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$626.21
	4/16/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$761.51
				Check Amount \$2,044.78
073372				
	4/16/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	CREDIT	(\$55.26)
	4/16/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$83.37
	4/16/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$103.19

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/16/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$216.13
	4/16/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$272.58
	4/16/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	PART OF 757.95	\$305.28
	4/16/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	PART OF 757.95	\$452.67
	4/16/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$1,550.75
	4/16/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$1,897.54
	4/16/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$2,253.08
				Check Amount \$7,079.33
073373				
	4/16/2010	CARQUEST OF HOWELL	CREDIT	(\$5.68)
	4/16/2010	CARQUEST OF HOWELL	7/16/08 INVOICE	\$33.19
				Check Amount \$27.51
073374				
	4/16/2010	C E & A PROFESSIONAL SERVICES INC SUITE 300	C/S DRUG TESTING	\$953.93
				Check Amount \$953.93
073375				
	4/16/2010	CHEMICAL SYSTEMS CO LLC	OIL/GREASE BUS	\$1,312.10
				Check Amount \$1,312.10
073376				
	4/16/2010	CHILSON HILLS BAPTIST CHURCH	HS RENT APRIL	\$668.70
	4/16/2010	CHILSON HILLS BAPTIST CHURCH	HS RENT APRIL	\$886.41
				Check Amount \$1,555.11
073377				
	4/16/2010	CINTAS CORP #725	C/S MECHANICAL	\$54.51
				Check Amount \$54.51
073378				
	4/16/2010	CITY OF HOWELL	RAS BLDG WATER/SEWER	\$597.78
				Check Amount \$597.78
073379				
	4/16/2010	CITY OF HOWELL	ADMIN WATER/SEWER	\$25.82
	4/16/2010	CITY OF HOWELL	ADLTRANS WATER	\$113.38
	4/16/2010	CITY OF HOWELL	ADMIN WATER/SEWER	\$163.54
	4/16/2010	CITY OF HOWELL	ADMIN WATER/SEWER	\$241.00
	4/16/2010	CITY OF HOWELL	PTHWY WATER	\$427.83
				Check Amount \$971.57
073380				
	4/16/2010	CLEARY UNIVERSITY	C/S INSTRUCTION	\$3,905.80
				Check Amount \$3,905.80
073381				
	4/16/2010	COLONIAL LIFE & ACCIDENT INSURANCE	SICKNESS/COLONIAL	\$101.71
	4/16/2010	COLONIAL LIFE & ACCIDENT INSURANCE	CANCER/COLONIAL	\$105.39

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/16/2010	COLONIAL LIFE & ACCIDENT INSURANCE	ACCIDENT/COLONIAL	\$242.49
				Check Amount \$449.59
073382				
	4/16/2010	COMMUNITY THERAPY ASSOCIATES INC	SUPPLY MOCI/HO/PA	\$101.95
				Check Amount \$101.95
073383				
	4/16/2010	CONSUMERS ENERGY	ADLTTRANS GAS	\$123.29
	4/16/2010	CONSUMERS ENERGY	ADMIN GAS	\$124.69
	4/16/2010	CONSUMERS ENERGY	BUS GR GAS	\$175.46
	4/16/2010	CONSUMERS ENERGY	RAS GAS	\$466.16
	4/16/2010	CONSUMERS ENERGY	ADMIN GAS	\$789.71
	4/16/2010	CONSUMERS ENERGY	PTHWY GAS	\$815.18
	4/16/2010	CONSUMERS ENERGY	ADMIN GAS	\$1,163.78
				Check Amount \$3,658.27
073384				
	4/16/2010	CONTAT CONTRACTUAL SERVICES LLC	OFFICE SUPPLIES/CIM	\$59.47
	4/16/2010	CONTAT CONTRACTUAL SERVICES LLC	C/S TH 3/30	\$3,840.00
	4/16/2010	CONTAT CONTRACTUAL SERVICES LLC	C/S TH 3/24	\$4,125.00
				Check Amount \$8,024.47
073385				
	4/16/2010	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 3/12	\$1,812.50
	4/16/2010	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 3/31	\$1,950.00
	4/16/2010	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 3/26	\$2,250.00
				Check Amount \$6,012.50
073386				
	4/16/2010	KARA L COOK	FINGERPRINTING LESA	\$50.00
				Check Amount \$50.00
073387				
	4/16/2010	CORRIGAN TOWING	C/S MECHANICAL	\$150.00
				Check Amount \$150.00
073388				
	4/16/2010	D & G EQUIPMENT INC	VEHICLE REPAIR PARTS	\$27.54
				Check Amount \$27.54
073389				
	4/16/2010	J DEACON SERVICES INC JULIE DEACON	MILEAGE TH 3/25	\$138.75
	4/16/2010	J DEACON SERVICES INC JULIE DEACON	C/S TH 3/25	\$3,250.00
				Check Amount \$3,388.75
073390				
	4/16/2010	DELL MARKETING LP C/S DELL USA LP	SUPPLIES ASSISTIVE TECH	\$14.94

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/16/2010	DELL MARKETING LP C/S DELL USA LP	SUPPLIES ASSISTIVE TECH	\$43.35
	4/16/2010	DELL MARKETING LP C/S DELL USA LP	SUPPLIES ASSISTIVE TECH	\$238.60
	4/16/2010	DELL MARKETING LP C/S DELL USA LP	SUPPLIES ASSISTIVE TECH	\$367.40
	4/16/2010	DELL MARKETING LP C/S DELL USA LP	SUPPLIES ASSISTIVE TECH	\$4,747.08
	4/16/2010	DELL MARKETING LP C/S DELL USA LP	SUPPLIES ASSISTIVE TECH	\$9,666.50
	4/16/2010	DELL MARKETING LP C/S DELL USA LP	SUPPLIES ASSISTIVE TECH	\$12,862.40
				Check Amount \$27,940.27
073391				
	4/16/2010	ROBERT E DEVRIES	C/S TH 3/25	\$192.00
				Check Amount \$192.00
073392				
	4/16/2010	DTE ENERGY	PTHWY SPEC ED	\$1,856.21
				Check Amount \$1,856.21
073393				
	4/16/2010	DTE ENERGY	ADLT TRANS ELEC	\$199.35
				Check Amount \$199.35
073394				
	4/16/2010	DYNAMIC SYSTEM IMPROVEMENT	C/S TH 3/31	\$5,424.00
	4/16/2010	DYNAMIC SYSTEM IMPROVEMENT	C/S TH 3/31	\$8,200.00
				Check Amount \$13,624.00
073395				
	4/16/2010	DYNAVOX REMIT TO ADDRESS	TEACH SUPP SLI PA	\$594.73
				Check Amount \$594.73
073396				
	4/16/2010	SARAH L ECKMAN	MLG TH 4/11	\$531.00
				Check Amount \$531.00
073397				
	4/16/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX FEES	\$97.00
	4/16/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX FEES	\$112.00
	4/16/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 3/21	\$21,052.05
	4/16/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 4/4	\$22,696.29
				Check Amount \$43,957.34
073398				
	4/16/2010	FOSTER BLUE WATER OIL, LLC	C/S MECHANICAL	\$221.56
				Check Amount \$221.56
073399				
	4/16/2010	THOMAS N FREEMAN	C/S TH 3/23	\$460.80
	4/16/2010	THOMAS N FREEMAN	C/S TH 3/22	\$2,375.00
				Check Amount \$2,835.80
073400				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/16/2010	HAROLD E FRYER	MLG TH 4/7B	\$28.00
	4/16/2010	HAROLD E FRYER	BRD MTGS 3/31, 4/7	\$60.00
				Check Amount \$88.00
073401				
	4/16/2010	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$641.00
	4/16/2010	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$2,331.80
	4/16/2010	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$3,155.00
	4/16/2010	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$5,841.12
	4/16/2010	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$11,689.39
				Check Amount \$23,658.31
073402				
	4/16/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	TEACH SPPL INFNT 2YR	\$27.90
	4/16/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$459.59
	4/16/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$466.99
	4/16/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$632.22
	4/16/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$653.74
	4/16/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$753.93
				Check Amount \$2,994.37
073403				
	4/16/2010	HARTLAND CONSOLIDATED SCHOOLS	2/23 MEETING EXPENSE	\$43.38
	4/16/2010	HARTLAND CONSOLIDATED SCHOOLS	3/18 MTG EXP	\$80.73
				Check Amount \$124.11
073404				
	4/16/2010	HD SUPPLY FACILITIES MAINTENANCE	SUPPL GROUNDS/MAINT	\$139.99
				Check Amount \$139.99
073405				
	4/16/2010	JULIE HILL	MLG TH 4/7	\$14.00
	4/16/2010	JULIE HILL	BRD MTG 4/7	\$30.00
				Check Amount \$44.00
073406				
	4/16/2010	HI-TECH SAFE & LOCK CO INC	SUPPL GROUNDS/MAINT	\$142.10
				Check Amount \$142.10
073407				
	4/16/2010	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$4,198.00
				Check Amount \$4,198.00
073408				
	4/16/2010	HOEKSTRA TRANSP T INC	VEHICLE REPAIR PARTS	\$227.46

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$227.46
073409				
	4/16/2010	HOLLAND BUS COMPANY	VEHICLE REPAIR PARTS	\$210.90
	4/16/2010	HOLLAND BUS COMPANY	VEHICLE REPAIR PARTS	\$210.93
				Check Amount \$421.83
073410				
	4/16/2010	ROBERT HOVE	C/S TH 3/31	\$864.00
	4/16/2010	ROBERT HOVE	C/S TH 3/29	\$6,288.00
				Check Amount \$7,152.00
073411				
	4/16/2010	HOWELL AREA PARKS & RECREATION	MARCH POOL VISITS	\$345.00
				Check Amount \$345.00
073412				
	4/16/2010	HOWELL PUBLIC SCHOOLS	OFFICE SUPP DIR HO	\$69.25
	4/16/2010	HOWELL PUBLIC SCHOOLS	BUS FUEL FEB 2010	\$3,308.38
	4/16/2010	HOWELL PUBLIC SCHOOLS	BUS FUEL FEB 2010	\$20,837.47
				Check Amount \$24,215.10
073413				
	4/16/2010	HOWELL PUBLIC SCHOOLS FOOD SERVICE ATTN PAT NAPOLITANO	HS LUNCH LATSON MARCH	\$562.00
	4/16/2010	HOWELL PUBLIC SCHOOLS FOOD SERVICE ATTN PAT NAPOLITANO	HS LUNCH LESA MAR	\$2,556.00
				Check Amount \$3,118.00
073414				
	4/16/2010	HOWELL TOWNSHIP	TAX CHARGEBACKS	\$502.20
				Check Amount \$502.20
073415				
	4/16/2010	HOWELL TRUE VALUE HARDWARE	VEHICLE REPAIR PARTS	\$7.08
	4/16/2010	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$9.64
	4/16/2010	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$16.56
	4/16/2010	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$42.97
	4/16/2010	HOWELL TRUE VALUE HARDWARE	VEHICLE REPAIR PARTS	\$48.90
				Check Amount \$125.15
073416				
	4/16/2010	HUNGRY HOWIES PIZZA	4/1 PIZZA -MTG	\$210.00
				Check Amount \$210.00
073417				
	4/16/2010	IDEAL SELF STORAGE	RENT 3 MONTHS	\$210.00
				Check Amount \$210.00
073418				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/16/2010	IRON MTN RECORDS MGT	C/S STORAGE HEAD STA	\$31.66
	4/16/2010	IRON MTN RECORDS MGT	C/S STORAGE	\$58.04
	4/16/2010	IRON MTN RECORDS MGT	C/S STORAGE	\$437.92
				Check Amount \$527.62
073419				
	4/16/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$0.00
				Check Amount \$0.00
073420				
	4/16/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$37.87
	4/16/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$55.50
	4/16/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$61.80
	4/16/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$73.90
	4/16/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$87.90
	4/16/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$139.74
	4/16/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$152.70
	4/16/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$204.75
	4/16/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$319.41
	4/16/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$441.80
	4/16/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$667.28
	4/16/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$717.48
	4/16/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$775.08
	4/16/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$831.90
				Check Amount \$4,567.11
073421				
	4/16/2010	BETH NAUMES JARVE	C/S TH 3/29	\$1,000.00
	4/16/2010	BETH NAUMES JARVE	C/S TH 3/29	\$2,906.25
				Check Amount \$3,906.25
073422				
	4/16/2010	JET'S PIZZA	PART OF 281.87	\$140.93
	4/16/2010	JET'S PIZZA	PART OF 281.87	\$140.94
				Check Amount \$281.87
073423				
	4/16/2010	GARY J KAISER	MLG TH 4/7	\$17.00
	4/16/2010	GARY J KAISER	BRD MTG 4/7/10	\$30.00
				Check Amount \$47.00
073424				
	4/16/2010	MARYANN L KELLOGG	MLG TH 3/31	\$576.00
				Check Amount \$576.00
073425				
	4/16/2010	CHRISTINE KIRKPATRICK	C/S TRANSP TH 3/29	\$202.50
	4/16/2010	CHRISTINE KIRKPATRICK	MLG TH 3/29	\$531.00
				Check Amount \$733.50
073426				
	4/16/2010	KONICA MINOLTA ACCOUNTS RECEIVABLE	FINISHER-COPIER	\$787.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$787.50
073427				
	4/16/2010	KRONOS REMIT TO	CAP OUT KRONOS SYSTEM	\$1,526.25
				Check Amount \$1,526.25
073428				
	4/16/2010	JENNIFER L LANGE LMSW, LLC	C/S TH 3/27	\$1,160.00
				Check Amount \$1,160.00
073429				
	4/16/2010	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$146.73
	4/16/2010	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$268.61
	4/16/2010	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$313.04
	4/16/2010	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$448.14
	4/16/2010	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$689.80
				Check Amount \$1,866.32
073430				
	4/16/2010	LETS	PRIVATE TRANSP-LETS	\$275.00
				Check Amount \$275.00
073431				
	4/16/2010	LINGUI SYSTEMS	TEACH SUPP SLI EO	\$234.88
				Check Amount \$234.88
073432				
	4/16/2010	LIPSA	SAL W/H LIPSA DUES	\$1,560.00
				Check Amount \$1,560.00
073433				
	4/16/2010	LIVINGSTON CTY INFORMATION TECHNOLOGY DEPT STE101	PHONES, 1ST/2ND QTR 2010	\$2,452.20
	4/16/2010	LIVINGSTON CTY INFORMATION TECHNOLOGY DEPT STE101	PH, 1ST/2ND QTR 2010	\$9,808.80
				Check Amount \$12,261.00
073434				
	4/16/2010	LIVINGSTON COUNTY DAILY PRESS & ARGUS	COMMUNITY COMMUNICATION	\$10.00
	4/16/2010	LIVINGSTON COUNTY DAILY PRESS & ARGUS	USED BUS BID	\$40.18
				Check Amount \$50.18
073435				
	4/16/2010	LIVINGSTON COUNTY TREASURER	TAX CHARGEBACKS	\$8,702.34
				Check Amount \$8,702.34
073436				
	4/16/2010	LOW VISION SOLUTIONS	HI/VI SUPPLIES & MATERIALS	\$5,320.25
				Check Amount \$5,320.25

CheckNumber	CheckDate	Vendor Name	Description	Amount
073437				
	4/16/2010	LUANN LOY	MLG TH 4/7	\$24.00
	4/16/2010	LUANN LOY	BRD MTG 3/31,4/7	\$60.00
				Check Amount \$84.00
073438				
	4/16/2010	MAASE c/o ANTHONY THAXTON	2/9 S PEARSON	\$85.00
	4/16/2010	MAASE c/o ANTHONY THAXTON	M MOLONEY 11/17	\$85.00
	4/16/2010	MAASE c/o ANTHONY THAXTON	M MOLONEY 12/8	\$85.00
				Check Amount \$255.00
073439				
	4/16/2010	DONALD F MACQUARRIE	C/S 3/29	\$1,625.00
	4/16/2010	DONALD F MACQUARRIE	C/S TH 3/19	\$2,004.00
				Check Amount \$3,629.00
073440				
	4/16/2010	PATRICIA MACQUARRIE	C/S TH 3/25	\$3,000.00
				Check Amount \$3,000.00
073441				
	4/16/2010	MASTER MEDIA SUPPLY	TRAINING MATERIAL	\$0.00
				Check Amount \$0.00
073442				
	4/16/2010	MASTER MEDIA SUPPLY	TEACH SUPP SLI BR	\$0.00
				Check Amount \$0.00
073443				
	4/16/2010	MASTER MEDIA SUPPLY	SUPPLIES/COPIER	(\$79.50)
	4/16/2010	MASTER MEDIA SUPPLY	CREDIT	(\$2.10)
	4/16/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES	\$1.83
	4/16/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES	\$2.97
	4/16/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES HS	\$7.78
	4/16/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES GSC	\$13.64
	4/16/2010	MASTER MEDIA SUPPLY	OFFICE SUPP EOC	\$17.99
	4/16/2010	MASTER MEDIA SUPPLY	PART OF 93.12	\$27.53
	4/16/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES	\$37.91
	4/16/2010	MASTER MEDIA SUPPLY	TEACH SUPP SLI BR	\$39.98
	4/16/2010	MASTER MEDIA SUPPLY	INVENT OFF SUPPL	\$47.85
	4/16/2010	MASTER MEDIA SUPPLY	OFF SUPPLIES TRANSP	\$62.30
	4/16/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES GSC	\$62.78
	4/16/2010	MASTER MEDIA SUPPLY	PART OF 93.12	\$65.59
	4/16/2010	MASTER MEDIA SUPPLY	OFFICE SUPP EOC	\$77.85
	4/16/2010	MASTER MEDIA SUPPLY	MISCELLANEOUS H/S	\$78.46
	4/16/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES HS	\$107.77
	4/16/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES GSC	\$188.99
	4/16/2010	MASTER MEDIA SUPPLY	TRAINING MATERIAL	\$208.51
	4/16/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES GSC	\$294.00
				Check Amount \$1,262.13
073444				
	4/16/2010	MAXIAIDS PO BOX 3209	HI/VI SUPPLIES & MATERIALS	\$109.40

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$109.40
073445				
	4/16/2010	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$51.76
	4/16/2010	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$87.22
	4/16/2010	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$90.48
				Check Amount \$229.46
073446				
	4/16/2010	MICHIGAN COUNCIL 25 AFSCME AFL CIO	SAL W/H AFSCME DUES	\$4,787.60
				Check Amount \$4,787.60
073447				
	4/16/2010	MICHIGAN HEAD START ASSOC STE. F	REG J GARRATT 4/12	\$150.00
				Check Amount \$150.00
073448				
	4/16/2010	MICHIGAN INTERPRETING SERVICES INC STE 315	C/S INTERP VI/HI	\$637.50
				Check Amount \$637.50
073449				
	4/16/2010	MICHIGAN MOBILE GLASS & TRIM INC	C/S MECHANICAL	\$220.19
				Check Amount \$220.19
073450				
	4/16/2010	MI SDU	SAL W/H FR OF COURT	\$395.62
				Check Amount \$395.62
073451				
	4/16/2010	MID MICHIGAN RUBBISH	RECYCL BIN DEPOSIT	\$5.00
	4/16/2010	MID MICHIGAN RUBBISH	TRASH, HS GREGY	\$20.00
	4/16/2010	MID MICHIGAN RUBBISH	TRASH, H S PINCKNEY	\$68.00
				Check Amount \$93.00
073452				
	4/16/2010	MINNIE SOLUTIONS LLC	C/S TH 3/31	\$2,350.00
	4/16/2010	MINNIE SOLUTIONS LLC	C/S TH 3/31	\$3,312.50
				Check Amount \$5,662.50
073453				
	4/16/2010	MONROE Financial Recovery Group LLC c/s Goodman&Paeszat, PLLC	SAL W/H GARNISHMENT	\$180.15
				Check Amount \$180.15
073454				
	4/16/2010	NATIONAL CREDIT MANAGEMENT	TUITION-SARAH GUY	\$309.75
				Check Amount \$309.75
073455				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/16/2010	NEXTEL COMMUNICATIONS TRANSP T GPS	HARTLAND CELLPH	\$643.49
	4/16/2010	NEXTEL COMMUNICATIONS TRANSP T GPS	LESA TRANSP T GPS	\$1,438.52
				Check Amount \$2,082.01
073456				
	4/16/2010	Northampton Community College Bursar's Office	TUITION-E TAPANI	\$1,599.00
				Check Amount \$1,599.00
073457				
	4/16/2010	NUTRITION NETWORK	C/S NUTRITION H/S	\$268.50
				Check Amount \$268.50
073458				
	4/16/2010	LAURA ORTIZ	MLG TH 3/31	\$507.00
				Check Amount \$507.00
073459				
	4/16/2010	PAINTERS SUPPLY & EQUIPMENT CO	VEHICLE REPAIR PARTS	\$6.60
	4/16/2010	PAINTERS SUPPLY & EQUIPMENT CO	VEHICLE REPAIR PARTS	\$16.41
				Check Amount \$23.01
073460				
	4/16/2010	PARIS EDUCATIONAL CONSULTANTS LLC	C/S TH 3/26	\$3,575.00
				Check Amount \$3,575.00
073461				
	4/16/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$0.00
				Check Amount \$0.00
073462				
	4/16/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	INSTATE TRAVEL	\$87.40
	4/16/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	INSTATE TRAVEL	\$191.75
	4/16/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$341.79
	4/16/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$394.75
	4/16/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	HALE TH 3/20	\$936.98
	4/16/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	HALE TH 4/3	\$1,041.09
	4/16/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	HALE TH 3/6	\$1,987.68
	4/16/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S NUTRITION EDUCAT	\$3,545.10
	4/16/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	HALE TH 3/20	\$3,747.94
	4/16/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	HALE TH 4/3	\$4,164.38
	4/16/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S NUTRITION EDUCAT	\$4,577.63
	4/16/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	HALE TH 3/6	\$7,950.71
				Check Amount \$28,967.20
073463				
	4/16/2010	PEARSON CLINICAL ASSESSMENT NCS PEARSON	TEACH SUPP SLI BR	\$166.00
				Check Amount \$166.00
073464				
	4/16/2010	PETTY CASH-GENERAL ED	SUPPL GROUNDS/MAINT	\$0.00
				Check Amount \$0.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
073465				
	4/16/2010	PETTY CASH-GENERAL ED	LEWIS	\$8.00
	4/16/2010	PETTY CASH-GENERAL ED	RICHARDS	\$9.00
	4/16/2010	PETTY CASH-GENERAL ED	HAMMOND	\$11.00
	4/16/2010	PETTY CASH-GENERAL ED	BARD TH 3/23	\$13.50
	4/16/2010	PETTY CASH-GENERAL ED	INGELMO	\$15.00
	4/16/2010	PETTY CASH-GENERAL ED	MCCHRISTY	\$15.00
	4/16/2010	PETTY CASH-GENERAL ED	WILSON	\$15.00
	4/16/2010	PETTY CASH-GENERAL ED	BUTLER	\$18.00
	4/16/2010	PETTY CASH-GENERAL ED	MADLEY TH 3/31	\$18.00
	4/16/2010	PETTY CASH-GENERAL ED	REBMAN TH 3/25	\$18.00
	4/16/2010	PETTY CASH-GENERAL ED	ROBERTS	\$18.00
	4/16/2010	PETTY CASH-GENERAL ED	MCCONNELL	\$20.00
	4/16/2010	PETTY CASH-GENERAL ED	MCLEOD	\$20.00
	4/16/2010	PETTY CASH-GENERAL ED	MADLEY TH 3/19	\$20.25
	4/16/2010	PETTY CASH-GENERAL ED	BATTERIES	\$21.15
	4/16/2010	PETTY CASH-GENERAL ED	SUPPL GROUNDS/MAINT	\$21.15
	4/16/2010	PETTY CASH-GENERAL ED	AYERS	\$25.00
	4/16/2010	PETTY CASH-GENERAL ED	PLANE	\$40.00
	4/16/2010	PETTY CASH-GENERAL ED	POPP	\$50.00
				Check Amount \$376.05
073466				
	4/16/2010	PINCKNEY COMMUNITY SCHOOLS	TR PERKINS-PINCKNEY	\$697.32
				Check Amount \$697.32
073467				
	4/16/2010	MARY POLONOWSKI	C/S TH 3/26	\$2,937.50
	4/16/2010	MARY POLONOWSKI	C/S TH 3/25	\$2,976.00
				Check Amount \$5,913.50
073468				
	4/16/2010	PORTFOLIO RECOVERY ASSOC BERNDT & ASSOC PC	SAL W/H GARNISHMENT	\$226.70
				Check Amount \$226.70
073469				
	4/16/2010	POSTMASTER	PERMIT RENEW 1 YR	\$16.65
	4/16/2010	POSTMASTER	PERMIT RENEW 1 YR	\$64.75
	4/16/2010	POSTMASTER	PERMIT RENEW 1 YR	\$103.60
				Check Amount \$185.00
073470				
	4/16/2010	PREMIER ASSIST TECH EXEC OFFICE STE 205	RENEW	\$380.00
				Check Amount \$380.00
073471				
	4/16/2010	PRENTKE ROMICH REMIT TO	SUPPLIES ASSISTIVE TECH	\$36,205.50
				Check Amount \$36,205.50
073472				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/16/2010	RIVERSIDE PUBLISHING HOUGHTON MIFFLIN CO	12/16 WORKSHOP C/S	\$2,500.00
				Check Amount \$2,500.00
073473				
	4/16/2010	SALINE AREA SCHOOLS SWWC HURONVLYBEAUTY	MARCH STUDENT HRS	\$1,509.12
				Check Amount \$1,509.12
073474				
	4/16/2010	SCHOLASTIC READING INVENTORY	TEACH SUPPL SR/HO	\$66.59
				Check Amount \$66.59
073475				
	4/16/2010	SENECA MEDICAL remit to	TEACH SUPPLY SCI PA	\$59.25
	4/16/2010	SENECA MEDICAL remit to	SUPPLIES NURSE PA	\$618.40
				Check Amount \$677.65
073476				
	4/16/2010	SET SEG ATTN FINANCE	RETRO ADJ BROGAN	(\$328.62)
	4/16/2010	SET SEG ATTN FINANCE	RETRO ADJ ZORN	(\$28.84)
	4/16/2010	SET SEG ATTN FINANCE	COBRA-V CARROLL	\$33.30
	4/16/2010	SET SEG ATTN FINANCE	P CARTER DTL ADJ	\$51.56
	4/16/2010	SET SEG ATTN FINANCE	COBRA DECKER	\$120.37
	4/16/2010	SET SEG ATTN FINANCE	COBRA RETRO CARROLL	\$199.80
	4/16/2010	SET SEG ATTN FINANCE	DTL MAY2010 TRANSP	\$2,792.80
	4/16/2010	SET SEG ATTN FINANCE	DENTAL MAY2010 all other	\$21,075.42
				Check Amount \$23,915.79
073477				
	4/16/2010	SPED SOLUTIONS INC	C/S TH 3/24	\$2,100.00
	4/16/2010	SPED SOLUTIONS INC	C/S TH 3/31	\$5,720.00
				Check Amount \$7,820.00
073478				
	4/16/2010	STAFF CONNECTIONS LLC SUITE 100	C/S PHYSICAL THERP	\$3,843.00
				Check Amount \$3,843.00
073479				
	4/16/2010	STANDARD ELECTRIC CO	SUPPL GROUNDS/MAINT	\$106.67
				Check Amount \$106.67
073480				
	4/16/2010	STATE ELECTRONICS	APRIL RADIO MNT	\$296.00
				Check Amount \$296.00
073481				
	4/16/2010	STATE INDUSTRIAL PRODUCTS	VEHICLE REPAIR PARTS	\$195.98
				Check Amount \$195.98
073482				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/16/2010	STATE OF MICHIGAN CJIC - Reports & Analysis Division	FINGERPRINTING LEA'S	\$344.75
	4/16/2010	STATE OF MICHIGAN CJIC - Reports & Analysis Division	FINGERPRINTING LESA	\$1,822.25
				Check Amount \$2,167.00
073483				
	4/16/2010	STOCKBRIDGE SCHOOLS FOOD SRVC L VAINNER	HS LUNCH MARCH	\$395.90
				Check Amount \$395.90
073484				
	4/16/2010	TERESA SUTTON LLC	MILEAGE TH 4/12	\$272.50
	4/16/2010	TERESA SUTTON LLC	C/S TH 3/26	\$507.00
	4/16/2010	TERESA SUTTON LLC	C/S TH 4/1	\$507.00
				Check Amount \$1,286.50
073485				
	4/16/2010	MARVIN JAY TANS JR	C/S TH 3/19	\$1,765.63
	4/16/2010	MARVIN JAY TANS JR	C/S TH 3/30	\$2,796.00
				Check Amount \$4,561.63
073486				
	4/16/2010	TERMINIX SUITE A	ADLTRNS PESTCTRL	\$35.00
	4/16/2010	TERMINIX SUITE A	RAS BAL	\$35.00
				Check Amount \$70.00
073487				
	4/16/2010	THERAPRO INC	TEACH SUPPLY PT/HA	\$81.25
				Check Amount \$81.25
073488				
	4/16/2010	THERMO KING MICHIGAN INC	VEHICLE REPAIR PARTS	\$809.82
				Check Amount \$809.82
073489				
	4/16/2010	THRUN LAW FIRM	LEGAL FEES GENL ED	\$1,747.50
				Check Amount \$1,747.50
073490				
	4/16/2010	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$11.67
	4/16/2010	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$38.20
	4/16/2010	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$47.47
	4/16/2010	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$92.50
	4/16/2010	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$1,108.61
				Check Amount \$1,298.45
073491				
	4/16/2010	VALLEY NATIONAL GASES REMIT TO	STMT FEE	\$2.00
	4/16/2010	VALLEY NATIONAL GASES REMIT TO	C/S MECHANICAL	\$11.63
	4/16/2010	VALLEY NATIONAL GASES REMIT TO	C/S MECHANICAL	\$13.79

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$27.42
073492				
	4/16/2010	VALLEY TRUCK PARTS	VEHICLE REPAIR PARTS	\$111.80
				Check Amount \$111.80
073493				
	4/16/2010	VAN BUREN ISD	MISC MEETING EXPENSE	\$262.20
				Check Amount \$262.20
073494				
	4/16/2010	VENTURE INTERNATIONAL LLC	C/S 12/2	\$337.50
	4/16/2010	VENTURE INTERNATIONAL LLC	c/s 3/31	\$1,275.50
				Check Amount \$1,613.00
073495				
	4/16/2010	VERIZON NORTH	TELEPHONE H/S	\$57.30
				Check Amount \$57.30
073496				
	4/16/2010	VIC BOND SALES, INC-HOWELL	SUPPL GROUNDS/MAINT	\$49.99
				Check Amount \$49.99
073497				
	4/16/2010	WASHTENAW COMM COLLEGE	TR TECH PREP-WCC	\$158.00
				Check Amount \$158.00
073498				
	4/16/2010	WASHTENAW I S D P O B 1406	BUS TRAINING/TEST	\$220.00
				Check Amount \$220.00
073499				
	4/16/2010	WASTE MGT OF MICHIGAN	BUSGR TRASH APRIL	\$319.87
				Check Amount \$319.87
073500				
	4/16/2010	WASTE MGT OF MICHIGAN	ADMIN TRASH APRIL	\$549.26
				Check Amount \$549.26
073501				
	4/16/2010	WAYNE COUNTY RESA P O B 807	W2'S & 1099'S	\$101.60
				Check Amount \$101.60
073502				
	4/16/2010	WOMEN'S RESOURCE CTR	HEALTHY FAM EXPANSION	\$3,122.52
				Check Amount \$3,122.52
073503				
	4/16/2010	WYLIE SOFT WATER	SUPPL GROUNDS/MAINT	\$379.26

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$379.26
073504				
	4/16/2010	ZEE MEDICAL INC	TRANSP SUPPLIES	\$54.10
				Check Amount \$54.10
073505				
	4/23/2010	ROBYN ACKER	MLG TH 2/26	\$253.95
				Check Amount \$253.95
073506				
	4/23/2010	PATRICIA ALLEN	TEACH SUPPLY MOCI PA	\$13.00
	4/23/2010	PATRICIA ALLEN	MLG TH 3/26	\$36.00
				Check Amount \$49.00
073507				
	4/23/2010	ALENA ANDERSON	MLG TH 4/1	\$23.60
				Check Amount \$23.60
073508				
	4/23/2010	SHARON BAKER	MLG TH 4/6	\$54.30
				Check Amount \$54.30
073509				
	4/23/2010	BANC OF AMERICA LEASING LEASE ADMN CTR	8035 SAVIN RET'D	\$88.38
	4/23/2010	BANC OF AMERICA LEASING LEASE ADMN CTR	8055SP SAVIN RETURNED	\$501.82
				Check Amount \$590.20
073510				
	4/23/2010	CINDY BARTHOLOMEW	MLG TH 3/29	\$17.50
				Check Amount \$17.50
073511				
	4/23/2010	JOAN BARTKOWIAK	MLG TH 3/31	\$44.00
				Check Amount \$44.00
073512				
	4/23/2010	TARA BELL	AGENCY/KLASSY WORKZ	\$31.15
	4/23/2010	TARA BELL	AGENCY/KLASSY WORKZ	\$39.00
				Check Amount \$70.15
073513				
	4/23/2010	HEATHER BERGQUIST	MLG TH 2/25	\$33.00
				Check Amount \$33.00
073514				
	4/23/2010	KELLY BERRYHILL	CONF EXP 3/25	\$34.27
	4/23/2010	KELLY BERRYHILL	CONF MLG 3/25	\$102.00
				Check Amount \$136.27

CheckNumber	CheckDate	Vendor Name	Description	Amount
073515				
	4/23/2010	ANDRA BLOOMFIELD	MLG TH 4/1	\$86.50
				Check Amount \$86.50
073516				
	4/23/2010	RITA BOWMAN	MLG TH 3/26	\$25.00
				Check Amount \$25.00
073517				
	4/23/2010	CATHERINE BOZEK	MLG TH 2/26	\$75.50
	4/23/2010	CATHERINE BOZEK	MLG TH 3/31	\$127.50
				Check Amount \$203.00
073518				
	4/23/2010	LEISA A BREWER	MLG TH 4/15	\$78.50
				Check Amount \$78.50
073519				
	4/23/2010	JESSICA MARIE BROOKS	MLG TH 3/31	\$252.00
				Check Amount \$252.00
073520				
	4/23/2010	LISA BURGESS	MLG TH 3/26	\$22.00
				Check Amount \$22.00
073521				
	4/23/2010	EMILY BURRISON	FINGERPRINTING LESA	\$49.25
				Check Amount \$49.25
073522				
	4/23/2010	KRISTEN CAPRA	PROFESSIONAL DEVELOP	\$206.72
				Check Amount \$206.72
073523				
	4/23/2010	STACEY CARSON	MLG TH 2/26	\$81.00
	4/23/2010	STACEY CARSON	MLG TH 3/31	\$90.00
				Check Amount \$171.00
073524				
	4/23/2010	SHANNON CHAPMAN	RMB CONF 3/18	\$125.00
				Check Amount \$125.00
073525				
	4/23/2010	DECHANTEL M CHARRON	RMB BAZAAR FEE	\$25.00
	4/23/2010	DECHANTEL M CHARRON	MLG TH 3/31	\$31.20
	4/23/2010	DECHANTEL M CHARRON	AGENCY/LACEYS DOG BISCUITS	\$52.54
				Check Amount \$108.74

CheckNumber	CheckDate	Vendor Name	Description	Amount
073526				
	4/23/2010	MICHELLE CHARRON-WITT	RMB CONF 3/26	\$30.00
	4/23/2010	MICHELLE CHARRON-WITT	MLG TH 2/26	\$77.63
	4/23/2010	MICHELLE CHARRON-WITT	MLG TH 3/31	\$131.38
				Check Amount \$239.01
073527				
	4/23/2010	ELIZABETH A CHRISTNER	MLG TH 3/31	\$57.50
	4/23/2010	ELIZABETH A CHRISTNER	MLG TH 3/31	\$147.00
	4/23/2010	ELIZABETH A CHRISTNER	MLG TH 3/24	\$178.50
				Check Amount \$383.00
073528				
	4/23/2010	ROBYN CLARK	RMB CONF 10/21	\$125.00
				Check Amount \$125.00
073529				
	4/23/2010	BARBARA CLASSEN	MLG TH 3/31	\$20.50
				Check Amount \$20.50
073530				
	4/23/2010	DENICE COLE	MLG TH 3/29	\$17.00
	4/23/2010	DENICE COLE	MLG TH 3/31	\$37.60
				Check Amount \$54.60
073531				
	4/23/2010	KAREN CRONKHITE	C/S TRANSPT TH 3/31	\$207.00
	4/23/2010	KAREN CRONKHITE	MLG TH 3/31	\$235.75
				Check Amount \$442.75
073532				
	4/23/2010	SHANNON CROSS	MLG TH 3/30	\$80.00
				Check Amount \$80.00
073533				
	4/23/2010	KATHLEEN DAMMAN	MLG TH 3/30	\$16.50
				Check Amount \$16.50
073534				
	4/23/2010	NANCY DEWAR	RMB CONF 2/12	\$125.00
				Check Amount \$125.00
073535				
	4/23/2010	RHONDA DRAKE	WORK/CONF EXPENSE	\$5.82
	4/23/2010	RHONDA DRAKE	MLG TH 3/31	\$207.50
				Check Amount \$213.32
073536				
	4/23/2010	STEPHANIE DUNHAM	MLG TH 2/25	\$23.75

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$23.75
073537				
	4/23/2010	LINDA EHRSTINE	MLG TH 3/9	\$8.00
	4/23/2010	LINDA EHRSTINE	MLG TH 3/9	\$19.50
	4/23/2010	LINDA EHRSTINE	MLG TH 4/1	\$27.00
				Check Amount \$54.50
073538				
	4/23/2010	TRACY ELLISON	CONF MLG 1/29	\$48.00
				Check Amount \$48.00
073539				
	4/23/2010	KAREN ESPER	CONF RMB	\$64.96
	4/23/2010	KAREN ESPER	CONF MLG 3/25	\$102.00
				Check Amount \$166.96
073540				
	4/23/2010	MICHELLE FLEMING	1/25 CONF MLG	\$15.00
	4/23/2010	MICHELLE FLEMING	CONF MLG	\$15.00
	4/23/2010	MICHELLE FLEMING	CONF MLG 3/19	\$30.00
	4/23/2010	MICHELLE FLEMING	RMB CONF 3/19	\$99.00
	4/23/2010	MICHELLE FLEMING	RMB CONF 4/8	\$99.00
				Check Amount \$258.00
073541				
	4/23/2010	MICHELLE FRANCOIS	RMB CONF 3/4	\$125.00
				Check Amount \$125.00
073542				
	4/23/2010	LENORA FULLER	MLG TH 3/10	\$336.00
				Check Amount \$336.00
073543				
	4/23/2010	SUE FULLER	MLG TH 3/31	\$76.95
				Check Amount \$76.95
073544				
	4/23/2010	JULIE GALVIN	MLG TH 2/24	\$19.00
				Check Amount \$19.00
073545				
	4/23/2010	JEAN M GARRATT	TRAVEL GSC COORDINATOR	\$3.27
	4/23/2010	JEAN M GARRATT	CONF MLG 4/16	\$219.00
				Check Amount \$222.27
073546				
	4/23/2010	CHRISTINE GILMORE	MLG TH 2/23	\$30.00
	4/23/2010	CHRISTINE GILMORE	MLG TH 2/17	\$32.00
	4/23/2010	CHRISTINE GILMORE	MLG TH 1/20	\$39.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/23/2010	CHRISTINE GILMORE	MLG TH 3/29	\$41.00
	4/23/2010	CHRISTINE GILMORE	RMB CONF 2/25	\$125.00
				Check Amount \$267.00
073547				
	4/23/2010	CATHERINE GRASS	MLG 1/14,10,14 2/24 ICT	\$87.00
				Check Amount \$87.00
073548				
	4/23/2010	MICHELLE GULLEY	MISC TRAV COMPLIANCE	\$16.09
	4/23/2010	MICHELLE GULLEY	CONF MLG 4/13	\$45.00
	4/23/2010	MICHELLE GULLEY	MLG TH 3/26	\$114.50
				Check Amount \$175.59
073549				
	4/23/2010	PATRICIA HAM	RMB CONF 1/29	\$50.00
				Check Amount \$50.00
073550				
	4/23/2010	BARB HARLOW	MLG TH 3/12	\$10.00
				Check Amount \$10.00
073551				
	4/23/2010	ELIZABETH HARTMANN	MLG TH 3/9	\$38.00
	4/23/2010	ELIZABETH HARTMANN	MLG TH 4/15	\$43.50
				Check Amount \$81.50
073552				
	4/23/2010	DEBORAH G HAY	MISC EXP HOMEBOUND	\$1.24
	4/23/2010	DEBORAH G HAY	MLG TH 3/31	\$477.50
				Check Amount \$478.74
073553				
	4/23/2010	LORRAINE HEMMETER	MLG TH 1/21	\$26.00
	4/23/2010	LORRAINE HEMMETER	MLG TH 2/26	\$41.00
				Check Amount \$67.00
073554				
	4/23/2010	SUZANNE HEMOND	MLG TH 3/30	\$151.75
				Check Amount \$151.75
073555				
	4/23/2010	PATRICIA HENTON	TEACH SPPL INFNT 2YR	\$14.50
	4/23/2010	PATRICIA HENTON	MLG TH 3/31	\$189.25
				Check Amount \$203.75
073556				
	4/23/2010	DONNA HESELTINE	MLG TH 2/26	\$29.00
	4/23/2010	DONNA HESELTINE	MLG TH 1/28	\$71.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$100.50
073557				
	4/23/2010	PATRICIA HICKS	TRAVEL EXP T/TA	\$19.18
	4/23/2010	PATRICIA HICKS	MLG 3/12	\$34.00
	4/23/2010	PATRICIA HICKS	CONF MLG 3/25	\$101.50
				Check Amount \$154.68
073558				
	4/23/2010	ANNE S HOLLIER	RMB CONF 3/5	\$10.00
	4/23/2010	ANNE S HOLLIER	CONF MLG 3/5	\$12.65
				Check Amount \$22.65
073559				
	4/23/2010	PAMELA HOLLOWAY	CONF MLG 2/8	\$27.40
	4/23/2010	PAMELA HOLLOWAY	CONF MLG 1/13	\$27.52
	4/23/2010	PAMELA HOLLOWAY	MLG TH 3/30	\$52.50
				Check Amount \$107.42
073560				
	4/23/2010	HOWELL AREA PARKS & RECREATION	TAEKWONDO-J LINDLEY	\$50.00
				Check Amount \$50.00
073561				
	4/23/2010	R MICHAEL HUBERT	CONF MLG 1/19-20	\$66.00
	4/23/2010	R MICHAEL HUBERT	MLG TH 1/29	\$139.00
				Check Amount \$205.00
073562				
	4/23/2010	ANNE HUBSCHER	MLG TH 4/16	\$482.75
				Check Amount \$482.75
073563				
	4/23/2010	KARI JENKS	MLG TH 2/24	\$75.00
				Check Amount \$75.00
073564				
	4/23/2010	DEBORAH R KAISER	MLG TH 2/26	\$13.20
	4/23/2010	DEBORAH R KAISER	MLG TH 3/31	\$30.00
				Check Amount \$43.20
073565				
	4/23/2010	STEPHANIE KING	FINGERPRINTING LESA	\$49.25
				Check Amount \$49.25
073566				
	4/23/2010	JULIE KUDLA	RMB CONF EXP	\$22.89
				Check Amount \$22.89

CheckNumber	CheckDate	Vendor Name	Description	Amount
073567				
	4/23/2010	LETS	LETS TOKENS-ADULT TRANSITION	\$100.00
				Check Amount \$100.00
073568				
	4/23/2010	MICHELE LINSTID- HIRSCHMAN	MLG TH 4/14	\$68.00
				Check Amount \$68.00
073569				
	4/23/2010	CHERYL LYONS	RMB CONF 12/11	\$10.00
	4/23/2010	CHERYL LYONS	CONF MLG 12/11	\$51.70
				Check Amount \$61.70
073570				
	4/23/2010	GEORGE MACLEOD	MLG TH 3/31	\$142.04
				Check Amount \$142.04
073571				
	4/23/2010	DENIS MCBRIDE	MISC MTG EXP DIR FO	\$14.38
				Check Amount \$14.38
073572				
	4/23/2010	PATRICK MCELYEA	RMB CONF MLG 2/26	\$70.50
				Check Amount \$70.50
073573				
	4/23/2010	CRYSTAL MCKELVEY	CONF MLG 2/25	\$18.20
	4/23/2010	CRYSTAL MCKELVEY	RMB CONF 2/25	\$125.00
				Check Amount \$143.20
073574				
	4/23/2010	VIRGINIA J MCMULLEN	MLG TH 4/1	\$181.50
				Check Amount \$181.50
073575				
	4/23/2010	SCOTT MENZEL	TRAVEL EXPENSE	\$17.00
	4/23/2010	SCOTT MENZEL	MLG TH 3/25	\$305.75
				Check Amount \$322.75
073576				
	4/23/2010	CINDY MERCHAND	MLG TH 3/31	\$140.50
				Check Amount \$140.50
073577				
	4/23/2010	MICHIGAN COUNCIL 25 AFSCME AFL CIO	SAL W/H AFSCME DUES	\$72.40
				Check Amount \$72.40
073578				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/23/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	PATRICIA ALLEN	\$649.30
	4/23/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	S LIMONOFF ADJ	\$931.51
	4/23/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	AMY MCCLANAHAN	\$1,064.26
				Check Amount \$2,645.07
073579				
	4/23/2010	LAURA MILLER	MLG TH 2/26	\$21.20
	4/23/2010	LAURA MILLER	MLG TH 3/26	\$61.00
				Check Amount \$82.20
073580				
	4/23/2010	MARCI MOLONEY	MLG TH 3/30	\$44.00
				Check Amount \$44.00
073581				
	4/23/2010	STEPHANIE MONTGOMERY	TEACH SUPPLY OT/FO	\$23.00
				Check Amount \$23.00
073582				
	4/23/2010	BRONWYN MORGAN	MLG TH 12/22	\$65.34
	4/23/2010	BRONWYN MORGAN	MLG TH 2/26	\$113.25
	4/23/2010	BRONWYN MORGAN	MLG TH 1/29	\$121.35
				Check Amount \$299.94
073583				
	4/23/2010	SALLY MOWERS	CONF EXP 3/26	\$75.66
	4/23/2010	SALLY MOWERS	CONF MLG TH 3/26	\$118.00
				Check Amount \$193.66
073584				
	4/23/2010	MISC STUDENT STIPEND	AMANDA LEWIS	\$20.00
				Check Amount \$20.00
073585				
	4/23/2010	MISC STUDENT STIPEND	AMANDA ROBERTS	\$25.00
				Check Amount \$25.00
073586				
	4/23/2010	MISC STUDENT STIPEND	AMY BROCK	\$20.45
				Check Amount \$20.45
073587				
	4/23/2010	MISC STUDENT STIPEND	BRAYDEN AYERS	\$15.00
				Check Amount \$15.00
073588				
	4/23/2010	MISC STUDENT STIPEND	BRIAN PORTER	\$30.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$30.00
073589				
	4/23/2010	MISC STUDENT STIPEND	BRYAN NASCO	\$15.00
				Check Amount \$15.00
073590				
	4/23/2010	MISC STUDENT STIPEND	CHELSEA WATKINS	\$25.00
				Check Amount \$25.00
073591				
	4/23/2010	MISC STUDENT STIPEND	CHRIS DAMITIO	\$15.00
				Check Amount \$15.00
073592				
	4/23/2010	MISC STUDENT STIPEND	CHRIS SORG	\$30.00
				Check Amount \$30.00
073593				
	4/23/2010	MISC STUDENT STIPEND	CHRISTINA STETOR	\$25.00
				Check Amount \$25.00
073594				
	4/23/2010	MISC STUDENT STIPEND	COURTNEY RINGLER	\$20.45
				Check Amount \$20.45
073595				
	4/23/2010	MISC STUDENT STIPEND	CRAIG MICHAELS	\$30.00
				Check Amount \$30.00
073596				
	4/23/2010	MISC STUDENT STIPEND	DEREK PETERSON	\$30.00
				Check Amount \$30.00
073597				
	4/23/2010	MISC STUDENT STIPEND	DOUG HORNUNG	\$20.00
				Check Amount \$20.00
073598				
	4/23/2010	MISC STUDENT STIPEND	DREW SHARICH	\$30.00
				Check Amount \$30.00
073599				
	4/23/2010	MISC STUDENT STIPEND	ERIN DUCZKOWSKI	\$30.00
				Check Amount \$30.00
073600				
	4/23/2010	MISC STUDENT STIPEND	ERIN MCCONNELL	\$30.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$30.00
073601				
	4/23/2010	MISC STUDENT STIPEND	GARY PLANE	\$30.00
				Check Amount \$30.00
073602				
	4/23/2010	MISC STUDENT STIPEND	HEATHER BELTOWSKI	\$30.00
				Check Amount \$30.00
073603				
	4/23/2010	MISC STUDENT STIPEND	HEATHER FERPE	\$30.00
				Check Amount \$30.00
073604				
	4/23/2010	MISC STUDENT STIPEND	JACQUE MASON	\$25.00
				Check Amount \$25.00
073605				
	4/23/2010	MISC STUDENT STIPEND	JAMES HOPP	\$30.00
				Check Amount \$30.00
073606				
	4/23/2010	MISC STUDENT STIPEND	JENNIFER HOLDEN	\$10.00
				Check Amount \$10.00
073607				
	4/23/2010	MISC STUDENT STIPEND	JERRY GOW	\$5.00
				Check Amount \$5.00
073608				
	4/23/2010	MISC STUDENT STIPEND	JODI BELANGER	\$20.45
				Check Amount \$20.45
073609				
	4/23/2010	MISC STUDENT STIPEND	JORDAN KENNEY	\$20.45
				Check Amount \$20.45
073610				
	4/23/2010	MISC STUDENT STIPEND	JUSTIN FREEBY	\$30.00
				Check Amount \$30.00
073611				
	4/23/2010	MISC STUDENT STIPEND	KAYLA HARVEY	\$20.45
				Check Amount \$20.45
073612				
	4/23/2010	MISC STUDENT STIPEND	KEVIN BOZEK	\$30.00
				Check Amount \$30.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
073613				
	4/23/2010	MISC STUDENT STIPEND	KRYSTAL KAYE	\$30.00
				Check Amount \$30.00
073614				
	4/23/2010	MISC STUDENT STIPEND	LINNEA BRIGGS	\$10.00
				Check Amount \$10.00
073615				
	4/23/2010	MISC STUDENT STIPEND	MATT SADLER	\$5.00
				Check Amount \$5.00
073616				
	4/23/2010	MISC STUDENT STIPEND	MATT SALMINEN	\$25.00
				Check Amount \$25.00
073617				
	4/23/2010	MISC STUDENT STIPEND	MATT SORARUF	\$20.45
				Check Amount \$20.45
073618				
	4/23/2010	MISC STUDENT STIPEND	MEGAN MALONEY	\$20.00
				Check Amount \$20.00
073619				
	4/23/2010	MISC STUDENT STIPEND	MOLLY HINCKA	\$20.00
				Check Amount \$20.00
073620				
	4/23/2010	MISC STUDENT STIPEND	NICK TURCHI	\$30.00
				Check Amount \$30.00
073621				
	4/23/2010	MISC STUDENT STIPEND	PATRICK COUGHLIN	\$20.45
				Check Amount \$20.45
073622				
	4/23/2010	MISC STUDENT STIPEND	ROBBY HEASLIP	\$30.00
				Check Amount \$30.00
073623				
	4/23/2010	MISC STUDENT STIPEND	ROBERT CAIN	\$25.00
				Check Amount \$25.00
073624				
	4/23/2010	MISC STUDENT STIPEND	RYAN BUTLER	\$25.00
				Check Amount \$25.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
073625				
	4/23/2010	MISC STUDENT STIPEND	RYAN PAYNE	\$25.00
				Check Amount \$25.00
073626				
	4/23/2010	MISC STUDENT STIPEND	TARA WICKSTANDT	\$20.45
				Check Amount \$20.45
073627				
	4/23/2010	MISC STUDENT STIPEND	TOMAS AMITVANAI	\$20.45
				Check Amount \$20.45
073628				
	4/23/2010	MISC STUDENT STIPEND	TOMMY DEWITT	\$20.45
				Check Amount \$20.45
073629				
	4/23/2010	MISC STUDENT STIPEND	TRAVIS FREIDMAN	\$10.00
				Check Amount \$10.00
073630				
	4/23/2010	MISC STUDENT STIPEND	TROY HARRIS	\$20.45
				Check Amount \$20.45
073631				
	4/23/2010	STACIE NICHOLS	MLG TH 3/31	\$144.00
				Check Amount \$144.00
073632				
	4/23/2010	MICHELLE NORTON	MLG TH 3/31	\$346.50
				Check Amount \$346.50
073633				
	4/23/2010	KATHLEEN O'NEILL	MLG TH 3/30	\$46.60
				Check Amount \$46.60
073634				
	4/23/2010	TRACEY PACZA	MLG TH 3/12	\$30.94
	4/23/2010	TRACEY PACZA	CONF EXP 3/26	\$40.28
				Check Amount \$71.22
073635				
	4/23/2010	MALISSA PATRICK	CONF RMB 11/17	\$5.00
	4/23/2010	MALISSA PATRICK	RMB CONF 1/7-8	\$20.00
	4/23/2010	MALISSA PATRICK	CONF MLG 11/17	\$62.32
	4/23/2010	MALISSA PATRICK	CONF MLG TH 1/8	\$75.00
				Check Amount \$162.32
073636				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/23/2010	LORI ANN PAVLACK	MLG TH 2/23	\$12.25
	4/23/2010	LORI ANN PAVLACK	MLG TH 3/30	\$21.00
				Check Amount \$33.25
073637				
	4/23/2010	SUE MASSOLIA-PEARSON	MLG 2/9	\$49.50
				Check Amount \$49.50
073638				
	4/23/2010	MARY PEET	CONF MLG 12/18	\$122.65
	4/23/2010	MARY PEET	MLG TH 3/31	\$153.80
				Check Amount \$276.45
073639				
	4/23/2010	MARY ELIZ PIERCE	MLG TH 1/28	\$21.45
	4/23/2010	MARY ELIZ PIERCE	MLG TH 2/26	\$23.80
				Check Amount \$45.25
073640				
	4/23/2010	MARY JANE REAUME	MLG TH 3/25	\$60.40
				Check Amount \$60.40
073641				
	4/23/2010	LINDA ROTH	MLG TH 4/1	\$76.00
				Check Amount \$76.00
073642				
	4/23/2010	LISA ROWLEY	MLG TH 2/26	\$274.80
	4/23/2010	LISA ROWLEY	MLG TH 3/30	\$317.75
				Check Amount \$592.55
073643				
	4/23/2010	SUSAN L RUBIN	MLG TH 2/26	\$95.50
	4/23/2010	SUSAN L RUBIN	MLG TH 3/31	\$151.00
				Check Amount \$246.50
073644				
	4/23/2010	CATHERINE SANDERS	MLG TH 2/26	\$21.00
				Check Amount \$21.00
073645				
	4/23/2010	LISA SANTIONI	MLG TH 3/26	\$61.50
				Check Amount \$61.50
073646				
	4/23/2010	PENNIE SCHELL	CONF EXP 3/25	\$45.78
				Check Amount \$45.78
073647				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/23/2010	ERIN SCHMIDT	PR/DV PECS	\$200.00
				Check Amount \$200.00
073648				
	4/23/2010	DAWN L SEGADI	MLG TH 3/17	\$134.30
				Check Amount \$134.30
073649				
	4/23/2010	KIMBERLY SEYMOUR	CONF RMB 12/11	\$10.00
	4/23/2010	KIMBERLY SEYMOUR	CONF MLG 12/11	\$31.90
	4/23/2010	KIMBERLY SEYMOUR	RMB CONF SEPT-JAN	\$115.00
	4/23/2010	KIMBERLY SEYMOUR	CONF MLG	\$124.70
				Check Amount \$281.60
073650				
	4/23/2010	ELIZABETH SHADOWENS	TRAINING EXP/TTA	\$75.00
	4/23/2010	ELIZABETH SHADOWENS	MLG TH 3/25	\$147.75
	4/23/2010	ELIZABETH SHADOWENS	MLG TH 4/13	\$148.00
				Check Amount \$370.75
073651				
	4/23/2010	KATHLEEN J SHELDON	TRAINING EXP/TTA	\$316.00
				Check Amount \$316.00
073652				
	4/23/2010	LYNNE SIMCHECK	MLG TH 4/16	\$624.00
				Check Amount \$624.00
073653				
	4/23/2010	KIMBERLY SMITH	C/S TRANSP TH 4/16	\$171.00
	4/23/2010	KIMBERLY SMITH	MLG TH 4/16	\$475.00
				Check Amount \$646.00
073654				
	4/23/2010	ELIZABETH SNIDER	SUPPLY SCI/HO/PA	\$19.99
				Check Amount \$19.99
073655				
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$0.00
				Check Amount \$0.00
073656				
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$0.00
				Check Amount \$0.00
073657				
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$0.00
				Check Amount \$0.00
073658				
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$0.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$0.00
073659				
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$2.64
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY ECDD BR	\$3.83
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY OT EO	\$3.99
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$4.49
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MTG EXP DIR PA	\$4.99
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$5.28
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$5.36
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	WORKSHOP EXPENSE D4S	\$6.94
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MTG EXP DIR PA	\$6.99
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$7.24
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC EXPENSE BOARD	\$7.28
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$7.90
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$8.81
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$8.82
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$8.95
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPP ECDD HO	\$9.06
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$9.66
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC EXPENSE BOARD	\$9.97
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$10.00
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$10.28
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP/FOOD	\$14.95
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP/FOOD	\$15.80
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	PART OF 34.53	\$17.26
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	PART OF 34.53	\$17.27
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$18.91
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$20.00
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$20.85
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETING EXPENSE	\$21.39
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$25.07
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$26.77
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$29.44
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	PROFESSIONAL DEV TRANS	\$29.65
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$32.85
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$43.37
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	PART OF 203.25	\$44.85
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	COFFEE MACH SUPP	\$45.75
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP/FOOD	\$49.48
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	PART OF 109.94	\$54.97
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$64.12
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	PART OF 203.25	\$79.20
	4/23/2010	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$172.68
				Check Amount \$987.11
073660				
	4/23/2010	WENDI LISA SPOHN	RMB CONF 3/25 MLG	\$102.00
	4/23/2010	WENDI LISA SPOHN	CONF EXP 3/25 9 EMPLOYEES	\$480.22
				Check Amount \$582.22
073661				
	4/23/2010	ALICIA A STARBOWSKI, LLC	C/S TH 3/31	\$1,800.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$1,800.00
073662				
	4/23/2010	RITA STONE	CONF EXP 3/26	\$50.40
				Check Amount \$50.40
073663				
	4/23/2010	DAVID STURM	MLG TH 3/31	\$178.50
				Check Amount \$178.50
073664				
	4/23/2010	ELICIA TAPANI	CONF EXP 3/25	\$21.47
				Check Amount \$21.47
073665				
	4/23/2010	SANDRA TRELLA	MLG TH 3/31	\$141.00
				Check Amount \$141.00
073666				
	4/23/2010	SHANNON TRITTSCHLER	MLG TH 2/25	\$19.50
	4/23/2010	SHANNON TRITTSCHLER	MLG TH 3/31	\$25.50
				Check Amount \$45.00
073667				
	4/23/2010	CELINA TRUJILLO	MLG TH 4/14	\$420.00
				Check Amount \$420.00
073668				
	4/23/2010	MARY TURFE APT 802A	MLG TH 3/25	\$17.50
				Check Amount \$17.50
073669				
	4/23/2010	AMY UPHOUSE	RMB CONF 2/25	\$125.00
				Check Amount \$125.00
073670				
	4/23/2010	PENNY JAMES VENTRONE	PROF DVCP-CURRICULUM	\$69.76
	4/23/2010	PENNY JAMES VENTRONE	PROF DVLP-INSTRUCTION	\$1,954.25
				Check Amount \$2,024.01
073671				
	4/23/2010	TERRY WARD	MLG TH 4/16	\$160.00
				Check Amount \$160.00
073672				
	4/23/2010	MIKE WEATHERLY	CONF MLG 2/9	\$45.00
	4/23/2010	MIKE WEATHERLY	CONF RMB 2/9	\$105.00
				Check Amount \$150.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
073673				
	4/23/2010	LISA WEEMS	MLG TH 3/31	\$40.00
				Check Amount \$40.00
073674				
	4/23/2010	CHRISTINE L WEST	MLG TH 3/31	\$286.00
				Check Amount \$286.00
073675				
	4/23/2010	PAMELA WESTMEIER	MLG TH 2/26	\$66.85
	4/23/2010	PAMELA WESTMEIER	RMB CONF 4/8	\$125.00
	4/23/2010	PAMELA WESTMEIER	MLG TH 3/31	\$140.00
				Check Amount \$331.85
073676				
	4/23/2010	DIANE L ZALAC	MLG TH 3/31	\$124.00
				Check Amount \$124.00
073677				
	4/27/2010	MIDWEST TRANSIT EQUIPMENT OF MICH	Purchase 8 used buses	\$555,728.00
				Check Amount \$555,728.00
073678				
	4/30/2010	ABLE NET	TEACH SUPP TC ASSIST	\$35.00
				Check Amount \$35.00
073679				
	4/30/2010	ABSOPURE WATER CO DEPT 11-173697	APRIL WATER RENT	\$15.55
	4/30/2010	ABSOPURE WATER CO DEPT 11-173697	C/S MECHANICAL	\$25.60
				Check Amount \$41.15
073680				
	4/30/2010	AFL-CIO PUBLIC EMPLOYEE TRUST C/O MEBS	STD INSURANCE	\$945.48
				Check Amount \$945.48
073681				
	4/30/2010	AMERICAN RED CROSS LIV CO CHAPTER	TRAINING EXP/TTA	\$36.00
				Check Amount \$36.00
073682				
	4/30/2010	ARAMARK SCHOOL SUPPORT SERVICES Attn: Sue Millikin	PR/DV READING APPRENTICE	\$111.15
				Check Amount \$111.15
073683				
	4/30/2010	A T & T	ADLTTRNS	\$28.70
	4/30/2010	A T & T	HS PINCK	\$30.83
				Check Amount \$59.53

CheckNumber	CheckDate	Vendor Name	Description	Amount
073684				
	4/30/2010	BRIGHTON AREA SCHOOLS CAFETERIA	HS LUNCH MARCH	\$2,242.70
				Check Amount \$2,242.70
073685				
	4/30/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$141.21
	4/30/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$234.12
				Check Amount \$375.33
073686				
	4/30/2010	BUSINESS HEALTH SPECIALISTS SUITE 120	C/S DRUG TESTING	\$16.00
	4/30/2010	BUSINESS HEALTH SPECIALISTS SUITE 120	FITNESS FOR DUTY EXA	\$70.00
				Check Amount \$86.00
073687				
	4/30/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$425.84
				Check Amount \$425.84
073688				
	4/30/2010	CITIFINANCIAL AUTO F/K/A C/O SHERMETA, ADAMS&VONALLMEN	SAL W/H GARNISHMENT	\$61.20
				Check Amount \$61.20
073689				
	4/30/2010	CLINTON CTY RESA SUITE A	TRAIN/DEVEL/MONITOR	\$193.75
				Check Amount \$193.75
073690				
	4/30/2010	CULLIGAN OF LANSING MICH	APRIL COOLER RENT	\$8.00
	4/30/2010	CULLIGAN OF LANSING MICH	WATER DELV	\$20.00
				Check Amount \$28.00
073691				
	4/30/2010	DETROIT EDISON	STREETLIGHT MARCH	\$23.51
				Check Amount \$23.51
073692				
	4/30/2010	DOUBLETREE HOTEL	LODGING, MENZEL 6/16	\$222.36
				Check Amount \$222.36
073693				
	4/30/2010	DYNAVOX REMIT TO ADDRESS	TEACH SUPP SLI/PI	\$333.00
				Check Amount \$333.00
073694				
	4/30/2010	EAGLE COMMUNICATION INC	SERVICE 4/21	\$120.00
				Check Amount \$120.00
073695				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/30/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX FEES TH 4/18	\$92.00
	4/30/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	MED/AGENT FEES APRIL	\$3,294.00
	4/30/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 4/18	\$14,421.03
	4/30/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	MEDICAL CLAIMS MARCH	\$50,780.60
				Check Amount \$68,587.63
073696				
	4/30/2010	ERLICH PROTECTION SYSTEMS INC	HS DOOR REPAIR	\$1,216.80
				Check Amount \$1,216.80
073697				
	4/30/2010	GREATER FLINT JANITORIAL SERVICES	CUSTODIAL HS-APRIL	\$1,100.73
	4/30/2010	GREATER FLINT JANITORIAL SERVICES	CUSTODIAL BUS GA APRIL	\$1,147.30
	4/30/2010	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL -APRIL	\$3,876.55
	4/30/2010	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL -APRIL	\$7,987.36
				Check Amount \$14,111.94
073698				
	4/30/2010	FOR STARS CATERING	MISC MEETNG EXP/FOOD	\$84.00
				Check Amount \$84.00
073699				
	4/30/2010	FOWLERVILLE SCHOOLS FOOD & NUTRITION SRVC	HS LUNCHES MARCH	\$1,508.00
				Check Amount \$1,508.00
073700				
	4/30/2010	HAROLD E FRYER	MLG TH 4/21	\$28.00
	4/30/2010	HAROLD E FRYER	BRD MTGS 4/14, 4/21	\$60.00
				Check Amount \$88.00
073701				
	4/30/2010	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$641.00
	4/30/2010	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$2,331.80
	4/30/2010	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$3,155.00
	4/30/2010	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$5,841.12
	4/30/2010	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$11,689.39
				Check Amount \$23,658.31
073702				
	4/30/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FINANCE FEE	\$8.55
	4/30/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	ADVISORY COMM AP TEC	\$18.99
	4/30/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$345.45
	4/30/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$651.36
				Check Amount \$1,024.35
073703				
	4/30/2010	JULIE HILL	MLG TH 4/21	\$28.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/30/2010	JULIE HILL	BRD MTG 4/21/10	\$30.00
				Check Amount \$58.00
073704				
	4/30/2010	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$4,198.00
				Check Amount \$4,198.00
073705				
	4/30/2010	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$0.00
				Check Amount \$0.00
073706				
	4/30/2010	HOME DEPOT/GECF	CREDIT	(\$39.97)
	4/30/2010	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$15.63
	4/30/2010	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$15.92
	4/30/2010	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$20.44
	4/30/2010	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$31.49
	4/30/2010	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$39.32
	4/30/2010	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$71.04
	4/30/2010	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$96.17
	4/30/2010	HOME DEPOT/GECF	GARAGE VAC	\$99.00
	4/30/2010	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$100.41
				Check Amount \$449.45
073707				
	4/30/2010	JET'S PIZZA	WORK/CONF EXPENSE	\$23.37
	4/30/2010	JET'S PIZZA	PR/DV INSTRUCTIONAL COACHES	\$42.00
				Check Amount \$65.37
073708				
	4/30/2010	GARY J KAISER	MLG TH 4/21	\$17.00
	4/30/2010	GARY J KAISER	BRD MTG 4/21/10	\$30.00
				Check Amount \$47.00
073709				
	4/30/2010	KIZCAM	BUS MAGNETS	\$60.00
				Check Amount \$60.00
073710				
	4/30/2010	LAVONIA KNOX	C/S TH 3/31	\$360.00
	4/30/2010	LAVONIA KNOX	C/S TH 3/31	\$3,300.00
				Check Amount \$3,660.00
073711				
	4/30/2010	LINGUI SYSTEMS	TEACH SUPP SLI/HO	\$69.90
				Check Amount \$69.90
073712				
	4/30/2010	LIVINGSTON COUNTY 4C COUNCIL	TRAINING SCHOLARSHIP 4C	\$1,439.75

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$1,439.75
073713				
	4/30/2010	LIVINGSTON BUSINESS FORMS	PAC BANNER	\$90.00
				Check Amount \$90.00
073714				
	4/30/2010	LIVINGSTON CTY COMM MENTAL HEALTH	WRAPAROUND-MATCH	\$20,000.00
				Check Amount \$20,000.00
073715				
	4/30/2010	LIVINGSTON COUNTY UNITED WAY	SAL W/H UNITED WAY	\$2,181.19
				Check Amount \$2,181.19
073716				
	4/30/2010	LUANN LOY	MLG TH 4/21	\$12.00
	4/30/2010	LUANN LOY	TRAV EXPENSE BD	\$45.00
	4/30/2010	LUANN LOY	BRD MTG 4/9, 4/21	\$60.00
	4/30/2010	LUANN LOY	CONF EXP BOARD	\$866.62
				Check Amount \$983.62
073717				
	4/30/2010	MAISA SUITE 300	REG S MENZEL 6/16	\$245.00
				Check Amount \$245.00
073718				
	4/30/2010	M A S A SUITE 300	MENZEL, MIDWNTR CONF	\$250.00
				Check Amount \$250.00
073719				
	4/30/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES	\$23.94
	4/30/2010	MASTER MEDIA SUPPLY	OFFICE SUPP DIR BR	\$168.32
	4/30/2010	MASTER MEDIA SUPPLY	FAX MACH & CART	\$339.98
				Check Amount \$532.24
073720				
	4/30/2010	MAXIAIDS PO BOX 3209	SUPPL ORIEN/MOBILITY	\$148.70
				Check Amount \$148.70
073721				
	4/30/2010	MERITAIN HEALTH COMPANY DEPT 855	SAL WH FLEX SRVC FEE CY	\$166.75
				Check Amount \$166.75
073722				
	4/30/2010	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$176.61
				Check Amount \$176.61
073723				
	4/30/2010	MICH EDUCATION SAVINGS PROGRAM	SAL W/H MESP	\$300.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$300.00
073724				
	4/30/2010	MICHIGAN MOBILE GLASS & TRIM INC	VEHICLE REPAIR PARTS	\$122.59
				Check Amount \$122.59
073725				
	4/30/2010	MICHIGAN O S A 5333 MCAULEY STE 2017	HEARING EVALUATIONS	\$87.00
				Check Amount \$87.00
073726				
	4/30/2010	MICH SCHOOLS ENERGY COOP	ELECTRICITY HS	\$222.23
	4/30/2010	MICH SCHOOLS ENERGY COOP	ELECTRIC ALT HS	\$388.73
	4/30/2010	MICH SCHOOLS ENERGY COOP	ELECTRICITY ADM BLDG	\$1,407.44
	4/30/2010	MICH SCHOOLS ENERGY COOP	ELECSPEC ED ADMIN	\$2,074.13
				Check Amount \$4,092.53
073727				
	4/30/2010	MI SDU	SAL W/H FR OF COURT	\$395.62
				Check Amount \$395.62
073728				
	4/30/2010	Northampton Community College Bursar's Office	TUITION CDA	\$31.33
				Check Amount \$31.33
073729				
	4/30/2010	ONE STEP AHEAD	SUPL GROUND/MAINT	\$20.70
				Check Amount \$20.70
073730				
	4/30/2010	PETTY CASH-GENERAL ED	CHURCH	\$50.00
	4/30/2010	PETTY CASH-GENERAL ED	CODD	\$50.00
				Check Amount \$100.00
073731				
	4/30/2010	PORTABLE PARTITIONS.COM VERSARE SOLUTIONS, INC	SUPPLY MOCI/HO/PA	\$849.00
				Check Amount \$849.00
073732				
	4/30/2010	PORTFOLIO RECOVERY ASSOC BERNDT & ASSOC PC	SAL W/H GARNISHMENT	\$175.43
				Check Amount \$175.43
073733				
	4/30/2010	PRENTKE ROMICH REMIT TO	SUPPLIES ASSISTIVE TECH	\$13,215.00
	4/30/2010	PRENTKE ROMICH REMIT TO	SUPPLIES ASSISTIVE TECH	\$16,571.00
				Check Amount \$29,786.00
073734				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/30/2010	REGENTS U/M MEDEQUIP	SUPPLIES NURSE PA	\$30.00
				Check Amount \$30.00
073735				
	4/30/2010	LYNDA L ROBERTS	MEETING EXPENSE GSC	\$33.99
	4/30/2010	LYNDA L ROBERTS	C/S TH 3/31	\$170.00
	4/30/2010	LYNDA L ROBERTS	C/S TH 3/24	\$400.00
				Check Amount \$603.99
073736				
	4/30/2010	SUE ROSEBROUGH	C/S SURVEYS	\$800.00
				Check Amount \$800.00
073737				
	4/30/2010	SCHOOL SPECIALTY INC ABILITATIONS	TEACH SUPP SLI/HO	\$79.98
				Check Amount \$79.98
073738				
	4/30/2010	SCOPE VIEW STRATEGIC ADVANTAGE	RMB EXPENSES	\$742.77
	4/30/2010	SCOPE VIEW STRATEGIC ADVANTAGE	C/S PRESENTER 3/29	\$2,500.00
				Check Amount \$3,242.77
073739				
	4/30/2010	SPED SOLUTIONS INC	CONF/MEETING EXP/CIM	\$300.10
				Check Amount \$300.10
073740				
	4/30/2010	SPRINT (st dept ed cims)	TELEPHONE/MONITORING	\$326.04
				Check Amount \$326.04
073741				
	4/30/2010	SPRINT MOBILE BROADBAND	MOBILE BRDBAND	\$40.99
				Check Amount \$40.99
073742				
	4/30/2010	STAFF CONNECTIONS LLC SUITE 100	C/S TH 4/1	\$3,862.20
				Check Amount \$3,862.20
073743				
	4/30/2010	SUPER DUPER SCHOOL CO	TEACH SUPP SLI/HA	\$720.00
				Check Amount \$720.00
073744				
	4/30/2010	TERESA SUTTON LLC	C/S TH 4/16	\$507.00
				Check Amount \$507.00
073745				
	4/30/2010	TEACHING STRATEGIES	TUITION CDA	\$59.95
				Check Amount \$59.95

CheckNumber	CheckDate	Vendor Name	Description	Amount
073746				
	4/30/2010	TERMINIX SUITE A	PTHWY PEST CTRL	\$35.00
				Check Amount \$35.00
073747				
	4/30/2010	TERMINIX SUITE A	BUSGR PEST CTRL	\$41.00
				Check Amount \$41.00
073748				
	4/30/2010	ULINE ATTN ACCTS REC	AGENCY/LACEYS DOG BISCUITS	\$111.90
				Check Amount \$111.90
073749				
	4/30/2010	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$40.08
	4/30/2010	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$174.84
				Check Amount \$214.92
073750				
	4/30/2010	SAMUEL VASIU DO P C	S MOLNAR 3/31	\$60.00
				Check Amount \$60.00
073751				
	4/30/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$0.00
				Check Amount \$0.00
073752				
	4/30/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$0.00
				Check Amount \$0.00
073753				
	4/30/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY/EI/HA	\$0.00
				Check Amount \$0.00
073754				
	4/30/2010	WALMART COMM BRC DEPT 87	CREDIT	(\$13.68)
	4/30/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY OT EO	\$3.00
	4/30/2010	WALMART COMM BRC DEPT 87	SUPPLY MOCI/HO/PA	\$3.65
	4/30/2010	WALMART COMM BRC DEPT 87	PART OF 22.54	\$4.50
	4/30/2010	WALMART COMM BRC DEPT 87	SUPPLY SCI/HO/PA	\$5.17
	4/30/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$6.69
	4/30/2010	WALMART COMM BRC DEPT 87	SUPPLIES NURSE PA	\$7.17
	4/30/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$7.67
	4/30/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$8.54
	4/30/2010	WALMART COMM BRC DEPT 87	AGENCY/PATHWAY	\$9.00
	4/30/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$9.97
	4/30/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$10.73
	4/30/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$12.97
	4/30/2010	WALMART COMM BRC DEPT 87	PART OF 49.04	\$14.00
	4/30/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$15.00
	4/30/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$15.62
	4/30/2010	WALMART COMM BRC DEPT 87	PART OF 22.54	\$18.04

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/30/2010	WALMART COMM BRC DEPT 87	AGENCY/LACEYS DOG BISCUITS	\$19.96
	4/30/2010	WALMART COMM BRC DEPT 87	SUPPLY SCI/HO/PA	\$21.62
	4/30/2010	WALMART COMM BRC DEPT 87	PART OF 187.06	\$22.90
	4/30/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY/EI/HA	\$32.66
	4/30/2010	WALMART COMM BRC DEPT 87	AGENCY/LACEYS DOG BISCUITS	\$34.52
	4/30/2010	WALMART COMM BRC DEPT 87	PART OF 49.04	\$35.04
	4/30/2010	WALMART COMM BRC DEPT 87	SUPPLIES NUTRITION	\$35.04
	4/30/2010	WALMART COMM BRC DEPT 87	AGENCY/CREATIVE IMPRESSIONS	\$38.89
	4/30/2010	WALMART COMM BRC DEPT 87	SUPPLIES & MATERIAL	\$42.16
	4/30/2010	WALMART COMM BRC DEPT 87	AGENCY/PATHWAY	\$43.70
	4/30/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$44.00
	4/30/2010	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$48.23
	4/30/2010	WALMART COMM BRC DEPT 87	AGENCY/LACEYS DOG BISCUITS	\$54.20
	4/30/2010	WALMART COMM BRC DEPT 87	COACH KITS	\$100.18
	4/30/2010	WALMART COMM BRC DEPT 87	SUPPLY SCI/HO/PA	\$156.23
	4/30/2010	WALMART COMM BRC DEPT 87	PART OF 187.06	\$164.16
				Check Amount \$1,031.53
073755				
	4/30/2010	WAYNE COUNTY RESA P O B 807	OFFICE SUPPLIES	\$39.38
				Check Amount \$39.38
073756				
	4/30/2010	PINCKNEY COMMUNITY SCHOOLS	ARRA IDEA Flowthru	\$142,106.73
				Check Amount \$142,106.73