



Check Register August 2009

CheckNumber	CheckDate	Vendor Name	Description	Amount
070120				
	8/4/2009	HOLLAND BUS COMPANY	CAP OUTLAY BUSES	\$97,932.00
				Check Amount \$97,932.00
070121				
	8/6/2009	EDUCATIONAL MATERIALS CENTER C M U	SUPPLY/MATERIAL HE	\$320.46
				Check Amount \$320.46
070122				
	8/6/2009	HARTLAND CONSOLIDATED SCHOOLS	DF HARTLAND SCHOOLS	\$2,411.98
				Check Amount \$2,411.98
070123				
	8/6/2009	LINCOLN CONSOLIDATED SCHOOLS	DF LINCOLN SCHOOLS	\$2,285.00
				Check Amount \$2,285.00
070124				
	8/6/2009	PINCKNEY COMMUNITY SCHOOLS	DF PINCKNEY SCHOOLS	\$2,288.71
				Check Amount \$2,288.71
070125				
	8/6/2009	WALMART COMM BRC DEPT 87	SUPPLIES & MATERIAL	\$174.41
	8/6/2009	WALMART COMM BRC DEPT 87	SUPPLIES & MATERIAL	\$182.89
				Check Amount \$357.30
070126				
	8/6/2009	WASHTENAW COMM COLLEGE POB D 1	TR TECH PREP-WCC	\$5,004.48
				Check Amount \$5,004.48
070127				
	8/6/2009	AMSTERDAM PRINTING	TEACH SUPPL SR/HO	\$21.00
	8/6/2009	AMSTERDAM PRINTING	BORN LEARNING MATER	\$29.00
	8/6/2009	AMSTERDAM PRINTING	TCH SUPPLY ELY CHILD	\$65.00
	8/6/2009	AMSTERDAM PRINTING	MISCELLANEOUS H/S	\$82.00
	8/6/2009	AMSTERDAM PRINTING	SUPPLIES C/O EARLY O	\$96.28
				Check Amount \$293.28
070128				
	8/6/2009	ARROW FINANCIAL SERVICES LLC BHL&M PLLC STE 151	SAL W/H GARNISHMENT	\$85.05

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$85.05
070129				
	8/6/2009	ASCD	M GULLEY DUES 9/10	\$49.00
				Check Amount \$49.00
070130				
	8/6/2009	A T & T	TELEPHONE H/S	\$44.26
	8/6/2009	A T & T	TELEPHONE BG	\$313.64
	8/6/2009	A T & T	TELEPHONE	\$346.74
	8/6/2009	A T & T	TELEPHONE ADMIN BLDG	\$346.74
	8/6/2009	A T & T	OPTIMAN	\$1,177.65
				Check Amount \$2,229.03
070131				
	8/6/2009	BLUE CROSS BLUE SHIELD of Michigan 68048 662	PPO 68048 662 AUGUST	\$43,899.33
				Check Amount \$43,899.33
070132				
	8/6/2009	SHERYL BROWN	TEACH SUPPLY SCI PA	\$200.00
				Check Amount \$200.00
070133				
	8/6/2009	CACV OF COLORADO LLC G REYNOLDS SIMS & ASSOC PC	SAL W/H GARNISHMENT	\$430.09
				Check Amount \$430.09
070134				
	8/6/2009	CITY OF HOWELL	ADMN WATER	\$18.88
	8/6/2009	CITY OF HOWELL	ADLTTRNS WATER	\$51.12
	8/6/2009	CITY OF HOWELL	ADMIN WATER	\$119.55
	8/6/2009	CITY OF HOWELL	ADMIN WATER	\$176.18
	8/6/2009	CITY OF HOWELL	PTHWAY WATER	\$372.79
	8/6/2009	CITY OF HOWELL	RAS WATER	\$381.45
				Check Amount \$1,119.97
070135				
	8/6/2009	CLASSIC CARPET	SITE PREP-NON DEPREC	\$1,576.40
				Check Amount \$1,576.40
070136				
	8/6/2009	CONSUMERS ENERGY	ADLTTRNS GAS	\$13.34
	8/6/2009	CONSUMERS ENERGY	BUS GR GAS	\$17.85
	8/6/2009	CONSUMERS ENERGY	RAS HEAT	\$21.56
	8/6/2009	CONSUMERS ENERGY	ADMIN GAS	\$29.48
	8/6/2009	CONSUMERS ENERGY	PTHWY GAS	\$71.59
	8/6/2009	CONSUMERS ENERGY	HEAT GEN ED ADMIN	\$186.68
	8/6/2009	CONSUMERS ENERGY	HEAT SPECED ADMIN	\$275.12
				Check Amount \$615.62
070137				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	8/6/2009	COSTCO MEMBERSHIP	G MACLEOD, J GARRATT	\$50.00
				Check Amount \$50.00
070138				
	8/6/2009	DTE ENERGY	PTHWY ELEC	\$1,616.06
				Check Amount \$1,616.06
070139				
	8/6/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RS TH 7/26/09	\$20,967.43
				Check Amount \$20,967.43
070140				
	8/6/2009	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$869.08
	8/6/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$1,231.80
	8/6/2009	GLP AND ASSOCIATES INC SUITE 101	TSA FIDELITY	\$2,028.70
	8/6/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$2,050.00
	8/6/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$2,130.88
	8/6/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMER FUNDS	\$3,672.71
	8/6/2009	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$4,569.30
	8/6/2009	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$5,329.84
				Check Amount \$21,882.31
070141				
	8/6/2009	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$3,066.66
				Check Amount \$3,066.66
070142				
	8/6/2009	LETS	7/30 TOKENS APP TECH	\$48.00
	8/6/2009	LETS	7/30 TOKENS APPTech	\$184.00
				Check Amount \$232.00
070143				
	8/6/2009	LINCOLN FINANCIAL GROUP	RMB SUPT LTD	\$41.67
	8/6/2009	LINCOLN FINANCIAL GROUP	LIFE INSURANCE	\$2,004.96
	8/6/2009	LINCOLN FINANCIAL GROUP	LTD INSURANCE	\$5,773.01
				Check Amount \$7,819.64
070144				
	8/6/2009	MAASE c/o ANTHONY THAXTON	DUES, C DARLING 9/10	\$80.00
	8/6/2009	MAASE c/o ANTHONY THAXTON	DUES, S PEARSON 9/10	\$80.00
	8/6/2009	MAASE c/o ANTHONY THAXTON	REG C DARLING 8/9	\$245.00
				Check Amount \$405.00
070145				
	8/6/2009	MASB SUITE 400	REG M HUBERT 8/14	\$95.00
				Check Amount \$95.00
070146				
	8/6/2009	MI SDU	SAL W/H FR OF COURT	\$418.61
				Check Amount \$418.61

CheckNumber	CheckDate	Vendor Name	Description	Amount
070147				
	8/6/2009	PURE GREEN INTERNATIONAL INC #7-339	STEAM CLEANER	\$1,095.00
				Check Amount \$1,095.00
070148				
	8/6/2009	STATE OF MI/ MDE ATTN APP UNIT OSE/EIS	TEMP CERT B HARLOW	\$50.00
				Check Amount \$50.00
070149				
	8/6/2009	VERIZON NORTH	TELEPHONE H/S	\$39.04
				Check Amount \$39.04
070150				
	8/6/2009	WALMART COMM BRC DEPT 87	PART OF 104.05	\$10.52
	8/6/2009	WALMART COMM BRC DEPT 87	SUPPLIES C/O EARLY O	\$11.86
	8/6/2009	WALMART COMM BRC DEPT 87	SUPPLIES & MATERIALS	\$12.96
	8/6/2009	WALMART COMM BRC DEPT 87	SUPPLIES & MATERIALS	\$87.84
	8/6/2009	WALMART COMM BRC DEPT 87	SUPPLIES & MATERIALS	\$88.18
	8/6/2009	WALMART COMM BRC DEPT 87	PART OF 104.05	\$93.53
	8/6/2009	WALMART COMM BRC DEPT 87	SUPPLIES & MATERIAL	\$202.49
				Check Amount \$507.38
070151				
	8/6/2009	WASTE MGT OF MICHIGAN	BUSGR TRASH AUG	\$300.44
	8/6/2009	WASTE MGT OF MICHIGAN	ADMIN TRASH AUG	\$519.83
				Check Amount \$820.27
070152				
	8/6/2009	CAROLINE TEACHOUT	REVERSE UNITED WAY	\$55.00
				Check Amount \$55.00
070153				
	8/11/2009	JIMMY JOHN'S GOURMET SANDWICHES	TRAINING EXP/TTA	\$706.00
				Check Amount \$706.00
070154				
	8/11/2009	NSDC	OFF SUPP ASST SUPT	\$852.25
				Check Amount \$852.25
070155				
	8/13/2009	AAA SRVICE NETWORK INC	EQUIPMENT MAINTENANCE	\$93.43
	8/13/2009	AAA SRVICE NETWORK INC	EQUIPMENT MAINTANANCE	\$295.00
	8/13/2009	AAA SRVICE NETWORK INC	EQUIPMENT MAINTENANCE	\$387.00
				Check Amount \$775.43
070156				
	8/13/2009	AMERICAN OCCUPATIONAL THERAPY ASSOCIATION	PROFESSIONAL DEVELOP	\$295.05
				Check Amount \$295.05

CheckNumber	CheckDate	Vendor Name	Description	Amount
070157				
	8/13/2009	A T & T	TELEPHONE H/S	\$26.10
				Check Amount \$26.10
070158				
	8/13/2009	A T & T LONG DISTANCE	LONG DISTANCE	\$82.50
	8/13/2009	A T & T LONG DISTANCE	LONG DISTANCE	\$82.51
				Check Amount \$165.01
070159				
	8/13/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	ROWLETTE ADJ	(\$0.68)
	8/13/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	L FULLER ADJ	\$563.90
	8/13/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	WRAP PPO SEPT 09	\$125,612.26
				Check Amount \$126,175.48
070160				
	8/13/2009	BLUE CROSS BLUE SHIELD of Michigan 68048 662	GOOCH COBRA SEPT	\$598.09
	8/13/2009	BLUE CROSS BLUE SHIELD of Michigan 68048 662	TRANSPT PPO SEPT	\$43,301.24
				Check Amount \$43,899.33
070161				
	8/13/2009	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 003	FLEX BLUE PPO SEPT	\$20,684.47
				Check Amount \$20,684.47
070162				
	8/13/2009	Blue Cross Blue Shield of Michigan	PPO TEACHASST SEPT	\$982.10
				Check Amount \$982.10
070163				
	8/13/2009	BRIGHTON INSTITUTE OF COSMETOLOGY	JULY HARTLAND HRS	\$1,886.08
				Check Amount \$1,886.08
070164				
	8/13/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$246.22
				Check Amount \$246.22
070165				
	8/13/2009	CDW GOVERNMENT INC SUITE 1515	AGENCY/PATHWAY	\$203.48
				Check Amount \$203.48
070166				
	8/13/2009	CLEARWATER SYSTEMS KINETICO	TCH SUPPLY ELY CHILD	\$8.43
				Check Amount \$8.43
070167				
	8/13/2009	CONTAT CONTRACTUAL SERVICES LLC	C/S TH 7/31	\$888.00
				Check Amount \$888.00
070168				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	8/13/2009	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 7/15	\$1,162.50
	8/13/2009	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 7/28	\$3,275.00
				Check Amount \$4,437.50
070169				
	8/13/2009	COUNCIL FOR EXCEPTIONAL CHILDREN	DUES, C DARLING	\$215.00
				Check Amount \$215.00
070170				
	8/13/2009	CULLIGAN OF LANSING MICH	AUGUST RENT	\$8.00
				Check Amount \$8.00
070171				
	8/13/2009	D & G EQUIPMENT INC	SUPPL GROUNDS/MAINT	\$73.00
				Check Amount \$73.00
070172				
	8/13/2009	J DEACON SERVICES INC JULIE DEACON	MLG TH 7/28	\$105.60
	8/13/2009	J DEACON SERVICES INC JULIE DEACON	C/S TH 7/28	\$1,600.00
				Check Amount \$1,705.60
070173				
	8/13/2009	DECORATING CENTER	SUPPL GROUNDS/MAINT	\$120.00
				Check Amount \$120.00
070174				
	8/13/2009	DR ELECTRIC APPLIANCE SALES & SERVICE	WASHER REPAIR	\$89.95
				Check Amount \$89.95
070175				
	8/13/2009	DTE ENERGY	ADLTTRNS ELEC	\$149.35
				Check Amount \$149.35
070176				
	8/13/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	MED WRAP/AGENT FEES AUG	\$3,528.00
	8/13/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	MEDICAL CLAIMS JULY	\$37,109.62
				Check Amount \$40,637.62
070177				
	8/13/2009	GRAND TRAVERSE RESORT	LODGING, MENZEL, 9/23	\$547.56
				Check Amount \$547.56
070178				
	8/13/2009	MAUREEN HOCKSTRA	C/S TH 8/6	\$2,375.00
				Check Amount \$2,375.00
070179				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	8/13/2009	ROBERT HOVE	C/S TH 8/6	\$3,456.00
				Check Amount \$3,456.00
070180				
	8/13/2009	HOWELL PUBLIC SCHOOLS	ELECTRI BUS GR JULY	\$600.00
	8/13/2009	HOWELL PUBLIC SCHOOLS	BUS FUEL JULY09	\$729.39
	8/13/2009	HOWELL PUBLIC SCHOOLS	BUS FUEL JULY 09	\$4,133.21
				Check Amount \$5,462.60
070181				
	8/13/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$12.57
				Check Amount \$12.57
070182				
	8/13/2009	IRON MTN RECORDS MGT	C/S STORAGE HEAD STA	\$32.96
	8/13/2009	IRON MTN RECORDS MGT	C/S STORAGE	\$60.42
	8/13/2009	IRON MTN RECORDS MGT	C/S STORAGE	\$455.93
				Check Amount \$549.31
070183				
	8/13/2009	LIVINGSTON COUNTY CLERK	BIRTH CERTIFICATE	\$15.00
				Check Amount \$15.00
070184				
	8/13/2009	LIVINGSTON COUNTY TREASURER	TAX REFUNDS	\$1,043.85
				Check Amount \$1,043.85
070185				
	8/13/2009	LRP PUBLICATIONS DEPT 170	OFFICE SUPP DIR HO	\$133.65
				Check Amount \$133.65
070186				
	8/13/2009	MAASE c/o ANTHONY THAXTON	CONF REG L SANTIONI	\$265.00
				Check Amount \$265.00
070187				
	8/13/2009	DONALD F MACQUARRIE	C/S TH 7/28	\$336.00
				Check Amount \$336.00
070188				
	8/13/2009	MAISA SUITE 300	DUES, S MENZEL 09/10	\$7,223.53
				Check Amount \$7,223.53
070189				
	8/13/2009	MANCINO'S ATTN PAT WALSH	TRAIN/DEVEL/MONITOR	\$296.57
				Check Amount \$296.57
070190				
	8/13/2009	MASTER MEDIA SUPPLY	PRINTING GSC	\$0.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$0.00
070191				
	8/13/2009	MASTER MEDIA SUPPLY	CREDIT	(\$28.59)
	8/13/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES HS	\$18.32
	8/13/2009	MASTER MEDIA SUPPLY	TEACH SUPPLIES H/S	\$18.32
	8/13/2009	MASTER MEDIA SUPPLY	PART OF 629.68	\$19.96
	8/13/2009	MASTER MEDIA SUPPLY	READING APPR SUPPLIE	\$35.06
	8/13/2009	MASTER MEDIA SUPPLY	PART OF 629.68	\$35.59
	8/13/2009	MASTER MEDIA SUPPLY	OFF SUPPLY DIR PA	\$35.70
	8/13/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES FIN	\$58.41
	8/13/2009	MASTER MEDIA SUPPLY	OFFICE SUPP LIPSA PA	\$77.98
	8/13/2009	MASTER MEDIA SUPPLY	READING APPR SUPPLIE	\$79.14
	8/13/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES FIN	\$82.02
	8/13/2009	MASTER MEDIA SUPPLY	OFF SUPP ASST SUPT	\$82.73
	8/13/2009	MASTER MEDIA SUPPLY	PRINTING GSC	\$139.65
	8/13/2009	MASTER MEDIA SUPPLY	MISC EXP-OPENING DAY	\$142.60
	8/13/2009	MASTER MEDIA SUPPLY	OFFICE SUPP DIR PI	\$177.47
	8/13/2009	MASTER MEDIA SUPPLY	READING APPR SUPPLIE	\$238.66
	8/13/2009	MASTER MEDIA SUPPLY	PART OF 629.68	\$574.13
	8/13/2009	MASTER MEDIA SUPPLY	READING APPR SUPPLIE	\$759.05
	8/13/2009	MASTER MEDIA SUPPLY	PAPER	\$1,567.20
				Check Amount \$4,113.40
070192				
	8/13/2009	MAYHEWS TREE FARM	SUPL GROUND/MAINT	\$103.00
				Check Amount \$103.00
070193				
	8/13/2009	CINDY MERCHAND	SUPPLIES & MATERIALS	\$76.39
				Check Amount \$76.39
070194				
	8/13/2009	MICHIGAN HEAD START ASSOC STE. F	8/13/09 J GARRATT	\$35.00
	8/13/2009	MICHIGAN HEAD START ASSOC STE. F	MHSA DUES 2009	\$363.07
				Check Amount \$398.07
070195				
	8/13/2009	MID MICHIGAN RUBBISH	HS PINCK TRASH AUG	\$68.00
				Check Amount \$68.00
070196				
	8/13/2009	NEXTEL COMMUNICATIONS TRANSPT GPS	PHONE	\$24.64
	8/13/2009	NEXTEL COMMUNICATIONS TRANSPT GPS	HTLD CELL PHONES	\$961.91
	8/13/2009	NEXTEL COMMUNICATIONS TRANSPT GPS	GPS TRANSPT PHONE	\$1,322.28
				Check Amount \$2,308.83
070197				
	8/13/2009	LISA OCKERMAN	SUPPLIES & MATERIALS	\$17.48
	8/13/2009	LISA OCKERMAN	SUPPLIES & MATERIALS	\$19.02
				Check Amount \$36.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
070198				
	8/13/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S J HALE TH 7/23	\$846.77
	8/13/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S HALE TH 7/23	\$3,387.07
				Check Amount \$4,233.84
070199				
	8/13/2009	PETTY CASH-GENERAL ED	POSTAGE DIR OF SE	\$15.20
	8/13/2009	PETTY CASH-GENERAL ED	MADLEY TH 7/30	\$15.75
	8/13/2009	PETTY CASH-GENERAL ED	REBMAN, TH 7/16	\$15.75
	8/13/2009	PETTY CASH-GENERAL ED	REBMAN, TH 7/30	\$15.75
				Check Amount \$62.45
070200				
	8/13/2009	PLAK SMACKER INC	HEALTH SUPPLY H/S	\$572.30
				Check Amount \$572.30
070201				
	8/13/2009	PUBLIC SECTOR CONSULTANTS SUITE 10	C/S PUBLIC SECTOR	\$30,000.00
				Check Amount \$30,000.00
070202				
	8/13/2009	KRISTEN RESSEGUIE	DUES, K RESSEGUIE	\$80.00
	8/13/2009	KRISTEN RESSEGUIE	CONF REG 8/9 SMMR INSTIT	\$245.00
				Check Amount \$325.00
070203				
	8/13/2009	JANICE RICHARDS	C/S TH 7/28	\$300.00
				Check Amount \$300.00
070204				
	8/13/2009	SET SEG ATTN FINANCE	COBRA GARRATT SEPT	\$33.30
	8/13/2009	SET SEG ATTN FINANCE	WRIGHT DTL ADJ	\$57.68
	8/13/2009	SET SEG ATTN FINANCE	BECKLEY DTL ADJ	\$240.74
	8/13/2009	SET SEG ATTN FINANCE	PAJUR DTL ADJ	\$240.74
	8/13/2009	SET SEG ATTN FINANCE	TRANSPT DTL SEPT	\$2,952.93
	8/13/2009	SET SEG ATTN FINANCE	ALLOTHERS DTL SEPT	\$22,619.76
				Check Amount \$26,145.15
070205				
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$0.00
				Check Amount \$0.00
070206				
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$0.00
				Check Amount \$0.00
070207				
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$1.79
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$4.07

CheckNumber	CheckDate	Vendor Name	Description	Amount
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$4.16
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$4.19
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$4.53
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$4.68
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$5.00
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$5.09
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$6.27
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLIES & MATERIAL	\$7.09
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$7.19
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLIES & MATERIAL	\$7.99
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$8.05
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$8.97
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$10.23
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPL GROUNDS/MAINT	\$10.97
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$15.60
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$17.69
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLIES & MATERIAL	\$19.29
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$20.61
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$21.52
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$29.78
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLIES & MATERIAL	\$30.14
	8/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$30.84
				Check Amount \$285.74
070208				
	8/13/2009	SPED SOLUTIONS INC	C/S TH 7/31	\$7,554.80
				Check Amount \$7,554.80
070209				
	8/13/2009	SPRINT	TI-IN PHONE LINE	\$14.40
				Check Amount \$14.40
070210				
	8/13/2009	SPRINT (st dept ed cims)	TELEPHONE/MONITORING	\$389.92
				Check Amount \$389.92
070211				
	8/13/2009	STATE ELECTRONICS	AUGUST RADIO MNT	\$296.00
				Check Amount \$296.00
070212				
	8/13/2009	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	KUDLA-PRINTS	\$15.00
				Check Amount \$15.00
070213				
	8/13/2009	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	FINGERPRINTS LEA'S JULY	\$246.25
	8/13/2009	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	FINGERPRINTS LESA JULY	\$886.50
				Check Amount \$1,132.75

CheckNumber	CheckDate	Vendor Name	Description	Amount
070214				
	8/13/2009	STATE OF MICHIGAN MSP BFS-CASHIERS OFFICE	VPN/TOKEN FEE TH 6/30	\$57.00
				Check Amount \$57.00
070215				
	8/13/2009	TERMINIX SUITE A	RAS 7 ADLTTRN PESTCTRL	\$70.00
				Check Amount \$70.00
070216				
	8/13/2009	THRUN LAW FIRM	LEGAL FEES SPL ED	\$330.70
				Check Amount \$330.70
070217				
	8/13/2009	TIGERDIRECT c/o SYX SERVICES	SUPPLIES DATA PROC	\$8.85
	8/13/2009	TIGERDIRECT c/o SYX SERVICES	HEADSET	\$190.00
	8/13/2009	TIGERDIRECT c/o SYX SERVICES	HEADSET	\$233.00
				Check Amount \$431.85
070218				
	8/13/2009	ULINE ATTN ACCTS REC	AGENCY/LACEYS DOG BISCUITS	\$465.68
				Check Amount \$465.68
070219				
	8/13/2009	THE UPS STORE	TEACH SUPP SLI PA	\$10.59
				Check Amount \$10.59
070220				
	8/13/2009	VANGUARD MECHANICAL SERVICES INC	BUS GR	\$304.25
	8/13/2009	VANGUARD MECHANICAL SERVICES INC	BUS GR PREV MNT	\$309.00
	8/13/2009	VANGUARD MECHANICAL SERVICES INC	ADMIN & ADLTTRNS	\$392.84
				Check Amount \$1,006.09
070221				
	8/13/2009	WOMEN'S RESOURCE CTR	TR WOMANS RESO	\$4,478.82
				Check Amount \$4,478.82
070222				
	8/14/2009	MEIJER INC	AGENCY/SCHOOL SUPPLY	\$3,676.76
				Check Amount \$3,676.76
070223				
	8/21/2009	ABC SCHOOL SUPPLY	TEACH SUPPLY ECDD FO	\$26.44
				Check Amount \$26.44
070224				
	8/21/2009	ABILITATIONS	SUPPLY MOCI/HO/PA	\$541.69
				Check Amount \$541.69

CheckNumber	CheckDate	Vendor Name	Description	Amount
070225				
	8/21/2009	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	FITNESS FOR DUTY EXA	\$70.00
	8/21/2009	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	FITNESS FOR DUTY EXA	\$105.00
	8/21/2009	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	FITNESS FOR DUTY EXA	\$140.00
	8/21/2009	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	FITNESS FOR DUTY EXA	\$312.00
				Check Amount \$627.00
070226				
	8/21/2009	AFL-CIO PUBLIC EMPLOYEE TRUST C/O MEBS	STD INSURANCE	\$939.83
				Check Amount \$939.83
070227				
	8/21/2009	ALLIED INC FIRST FEDERAL BANK	C/S MECHANICAL	\$786.22
				Check Amount \$786.22
070228				
	8/21/2009	ALLSTAR ALARM CO	ADMIN 1 YR FIRE	\$360.00
	8/21/2009	ALLSTAR ALARM CO	ADLTTRNS FIRE/BURGLR	\$696.00
				Check Amount \$1,056.00
070229				
	8/21/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$121.34
	8/21/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$124.04
				Check Amount \$245.38
070230				
	8/21/2009	ARBOR SPRINGS WATER CO INC	SUPPLIES & MATERIALS	\$28.75
				Check Amount \$28.75
070231				
	8/21/2009	ARROW FINANCIAL SERVICES LLC BHL&M PLLC STE 151	SAL W/H GARNISHMENT	\$90.14
				Check Amount \$90.14
070232				
	8/21/2009	MELISSA AVERY	SUPPLY SCI/HO/PA	\$20.52
				Check Amount \$20.52
070233				
	8/21/2009	SHARON BAKER	MLG TH 7/30	\$6.44
				Check Amount \$6.44
070234				
	8/21/2009	DAWN BENTLEY	OFFICE SUPP DIR HO	\$22.38
				Check Amount \$22.38
070235				
	8/21/2009	CATHERINE BOZEK	MLG TH 7/30	\$14.30
				Check Amount \$14.30

CheckNumber	CheckDate	Vendor Name	Description	Amount
070236				
	8/21/2009	CAROL BRADEN	OFF SUPP ASST SUPT	\$100.00
				Check Amount \$100.00
070237				
	8/21/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$0.00
				Check Amount \$0.00
070238				
	8/21/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$9.87
	8/21/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$47.63
	8/21/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$75.34
	8/21/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$83.80
	8/21/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$95.04
	8/21/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$95.52
	8/21/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$107.27
	8/21/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$110.51
	8/21/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$116.76
	8/21/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$158.73
	8/21/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	TIRES-TUBES-BATTERY	\$284.85
	8/21/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$295.86
	8/21/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$537.74
				Check Amount \$2,018.92
070239				
	8/21/2009	CACV OF COLORADO LLC G REYNOLDS SIMS & ASSOC PC	SAL W/H GARNISHMENT	\$429.99
				Check Amount \$429.99
070240				
	8/21/2009	SHALE CAMPOS	READING APPR SUPPLIE	\$59.98
				Check Amount \$59.98
070241				
	8/21/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$1,405.12
				Check Amount \$1,405.12
070242				
	8/21/2009	CAPITAL ONE BANK (USA) NA BLATT,HASENMILLER,LEIBSKER&MOORE PLLC	SAL W/H GARNISHMENT	\$58.65
				Check Amount \$58.65
070243				
	8/21/2009	CARQUEST OF HOWELL	VEHICLE REPAIR PARTS	\$108.24
	8/21/2009	CARQUEST OF HOWELL	SUPPLIES & MATERIALS	\$426.02
				Check Amount \$534.26
070244				
	8/21/2009	CEO IMAGING SYSTEMS SUITE 203	TECH SPRT 1 YR SCAN LIC	\$312.00
				Check Amount \$312.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
070245				
	8/21/2009	CERTIFIED LABORATORIES	VEHICLE REPAIR PARTS	\$300.95
				Check Amount \$300.95
070246				
	8/21/2009	ELIZABETH A CHRISTNER	MLG TH 7/30	\$172.70
				Check Amount \$172.70
070247				
	8/21/2009	BARBARA CLASSEN	MLG TH 7/30	\$20.35
				Check Amount \$20.35
070248				
	8/21/2009	INGRID CLOVER	SUPPLIES & MATERIAL	\$10.00
	8/21/2009	INGRID CLOVER	MLG TH 7/30	\$10.07
	8/21/2009	INGRID CLOVER	SUPPLIES & MATERIAL	\$20.00
	8/21/2009	INGRID CLOVER	MLG TH 8/13	\$31.30
				Check Amount \$71.37
070249				
	8/21/2009	COVENTRY MOTORS LTD	C/S MECHANICAL	\$1,941.22
				Check Amount \$1,941.22
070250				
	8/21/2009	KAREN CRONKHITE	C/S TRANSPT TH 8/13	\$207.00
	8/21/2009	KAREN CRONKHITE	MLG TH 8/13	\$259.33
				Check Amount \$466.33
070251				
	8/21/2009	D & G EQUIPMENT INC	SUPPL GROUNDS/MAINT	\$30.00
				Check Amount \$30.00
070252				
	8/21/2009	DEAN & FULKERSON PC FIFTH FLOOR	LEGAL FEES GENL ED	\$291.38
				Check Amount \$291.38
070253				
	8/21/2009	TAMMIE J DEHATE	RENEW CDL LIC	\$85.00
				Check Amount \$85.00
070254				
	8/21/2009	TARA DURCI	MLG TH 8/13	\$228.80
				Check Amount \$228.80
070255				
	8/21/2009	EDUCATIONAL RESOURCES	ACROBAT PRO 9 LICENSE	\$51.19
	8/21/2009	EDUCATIONAL RESOURCES	OFFICE SUPPLIES GSC	\$126.43
				Check Amount \$177.62

CheckNumber	CheckDate	Vendor Name	Description	Amount
070256				
	8/21/2009	LINDA EHRSTINE	MLG TH 8/10	\$12.10
	8/21/2009	LINDA EHRSTINE	MLG TH 7/27	\$51.70
				Check Amount \$63.80
070257				
	8/21/2009	CHRISTOPHER R ELDRED	C/S RTA 8/6	\$320.00
				Check Amount \$320.00
070258				
	8/21/2009	FASTENAL	VEHICLE REPAIR PARTS	\$514.95
	8/21/2009	FASTENAL	VEHICLE REPAIR PARTS	\$1,970.08
				Check Amount \$2,485.03
070259				
	8/21/2009	KATE FLETCHER	MLG TH 7/31	\$149.60
				Check Amount \$149.60
070260				
	8/21/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL HS	\$1,072.18
	8/21/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL BUS GA	\$1,117.54
	8/21/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL ALT HS	\$1,510.69
	8/21/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL	\$2,265.33
	8/21/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL	\$7,780.20
				Check Amount \$13,745.94
070261				
	8/21/2009	FOR STARS CATERING	MISC MEETING EXPENSE	\$164.50
				Check Amount \$164.50
070262				
	8/21/2009	ROBERT A FUEHR	C/S AUG 3 2009	\$320.00
				Check Amount \$320.00
070263				
	8/21/2009	JEAN M GARRATT	TRAINING EXP/TTA	\$15.00
				Check Amount \$15.00
070264				
	8/21/2009	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$869.14
	8/21/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$1,231.80
	8/21/2009	GLP AND ASSOCIATES INC SUITE 101	TSA FIDELITY	\$2,028.70
	8/21/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$2,050.00
	8/21/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$2,130.88
	8/21/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMER FUNDS	\$3,672.70
	8/21/2009	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$4,459.30
	8/21/2009	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$5,029.84
				Check Amount \$21,472.36

CheckNumber	CheckDate	Vendor Name	Description	Amount
070265				
	8/21/2009	MICHELLE GULLEY	RMB CONF 8/9-12	\$71.92
				Check Amount \$71.92
070266				
	8/21/2009	JOYCE HABERKORN	MLG TH 8/12	\$123.75
				Check Amount \$123.75
070267				
	8/21/2009	SANDY HANERT	MLG TH 8/13	\$250.80
				Check Amount \$250.80
070268				
	8/21/2009	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$3,016.66
				Check Amount \$3,016.66
070269				
	8/21/2009	PAMELA HOLLOWAY	OFF SUPPLY DIR PA	\$5.00
	8/21/2009	PAMELA HOLLOWAY	OFF SUPPLY DIR PA	\$19.03
				Check Amount \$24.03
070270				
	8/21/2009	HOUGHTON MIFFLIN COMPANY HM RECEIVABLES CO LLC	TRAINING DATA DIR	\$8,800.00
	8/21/2009	HOUGHTON MIFFLIN COMPANY HM RECEIVABLES CO LLC	DATA DIR EXPAN & LIC	\$44,881.30
	8/21/2009	HOUGHTON MIFFLIN COMPANY HM RECEIVABLES CO LLC	DATA DIR RENEW	\$122,342.40
				Check Amount \$176,023.70
070271				
	8/21/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$6.99
	8/21/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$7.74
				Check Amount \$14.73
070272				
	8/21/2009	INTERSTATE BATTERY SYSTEM OF LANSING INC	VEHICLE REPAIR PARTS	\$63.70
	8/21/2009	INTERSTATE BATTERY SYSTEM OF LANSING INC	TIRES-TUBES-BATTERY	\$68.85
				Check Amount \$132.55
070273				
	8/21/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$75.76
	8/21/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$240.00
	8/21/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$498.50
				Check Amount \$814.26
070274				
	8/21/2009	PATRICIA E JANSEN	MLG TH 7/17	\$38.95
				Check Amount \$38.95
070275				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	8/21/2009	KALAMAZOO REGIONAL EDU SERV AGENCY SE DEPT	BUS TRAINING/TEST	\$560.00
				Check Amount \$560.00
070276				
	8/21/2009	KAUFMAN CHILDRENS CTR FOR SPEECH/LANGUAGE	C/S SPEECH THERAPIST	\$300.00
				Check Amount \$300.00
070277				
	8/21/2009	J J KELLER & ASSOC INC 3003 W BREEZEWOOD LN	TRANSP SUPPLIES	\$48.93
				Check Amount \$48.93
070278				
	8/21/2009	KIZCAM	250 TIMESHEETS	\$111.74
				Check Amount \$111.74
070279				
	8/21/2009	HEATHER KRUEGER	MLG TH 7/21	\$7.70
				Check Amount \$7.70
070280				
	8/21/2009	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$274.15
				Check Amount \$274.15
070281				
	8/21/2009	LIGHTING SUPPLY CO	SUPPL GROUNDS/MAINT	\$101.95
				Check Amount \$101.95
070282				
	8/21/2009	LIVINGSTON COUNTY UNITED WAY	SAL W/H UNITED WAY	\$1,014.84
				Check Amount \$1,014.84
070283				
	8/21/2009	MASTER MEDIA SUPPLY	TRANSP SUPPLIES	\$0.00
				Check Amount \$0.00
070284				
	8/21/2009	MASTER MEDIA SUPPLY	CREDIT	(\$11.99)
	8/21/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES FIN	\$8.69
	8/21/2009	MASTER MEDIA SUPPLY	OFFICE SUPP DIR HA	\$11.95
	8/21/2009	MASTER MEDIA SUPPLY	PART OF 343.13	\$34.98
	8/21/2009	MASTER MEDIA SUPPLY	OFF SUPPLIES TRANSP	\$37.98
	8/21/2009	MASTER MEDIA SUPPLY	TRANSP SUPPLIES	\$40.38
	8/21/2009	MASTER MEDIA SUPPLY	PART OF 343.13	\$54.98
	8/21/2009	MASTER MEDIA SUPPLY	TRANSP SUPPLIES	\$63.75
	8/21/2009	MASTER MEDIA SUPPLY	OFF SUPP ASST SUPT	\$72.66
	8/21/2009	MASTER MEDIA SUPPLY	SUPPLIES MEDIA	\$74.55
	8/21/2009	MASTER MEDIA SUPPLY	TRANSP SUPPLIES	\$79.85
	8/21/2009	MASTER MEDIA SUPPLY	PART OF 343.13	\$253.17
				Check Amount \$720.95

CheckNumber	CheckDate	Vendor Name	Description	Amount
070285				
	8/21/2009	MICH EDUCATION SAVINGS PROGRAM	SAL W/H MESP	\$800.00
				Check Amount \$800.00
070286				
	8/21/2009	MICHIGAN INTERPRETING SERVICES INC STE 315	MLG TH 8/6	\$60.00
	8/21/2009	MICHIGAN INTERPRETING SERVICES INC STE 315	C/S TH 8/6	\$880.00
				Check Amount \$940.00
070287				
	8/21/2009	MICHIGAN LIBRARY CONSORTIUM STE 1	JULY 2009	\$32.36
				Check Amount \$32.36
070288				
	8/21/2009	MICHIGAN MOBILE GLASS & TRIM INC	C/S MECHANICAL	\$125.06
				Check Amount \$125.06
070289				
	8/21/2009	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT - MIP	\$37,781.86
	8/21/2009	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT	\$207,258.72
				Check Amount \$245,040.58
070290				
	8/21/2009	MI SDU	SAL W/H FR OF COURT	\$418.61
				Check Amount \$418.61
070291				
	8/21/2009	MIEM SUITE 300	REG L SANTIONI 9/28	\$110.00
				Check Amount \$110.00
070292				
	8/21/2009	MILLER,CANFIELD,PADDOCK,&STONE PLC SUITE 2500	LEGAL FEES GENL ED	\$296.25
				Check Amount \$296.25
070293				
	8/21/2009	NADIA NEUBACHER c/o OFFICE OF THE STEWARD	MLG TH 8/10	\$12.10
				Check Amount \$12.10
070294				
	8/21/2009	PAINTERS SUPPLY & EQUIPMENT CO	VEHICLE REPAIR PARTS	\$14.42
				Check Amount \$14.42
070295				
	8/21/2009	CAROL PEARSALL	MLG TH 7/15	\$41.80
				Check Amount \$41.80
070296				
	8/21/2009	PLAK SMACKER INC	HEALTH SUPPLY H/S	\$87.80
				Check Amount \$87.80

CheckNumber	CheckDate	Vendor Name	Description	Amount
070297				
	8/21/2009	PLANTE & MORAN SUITE 100	AUDIT GENERAL FUND	\$800.00
	8/21/2009	PLANTE & MORAN SUITE 100	AUDIT SPECIAL ED	\$3,200.00
				Check Amount \$4,000.00
070298				
	8/21/2009	POLACK CORP	55197 th 8/1	\$0.00
				Check Amount \$0.00
070299				
	8/21/2009	POLACK CORP	54867 TH 8/1	\$5.27
	8/21/2009	POLACK CORP	54868 TH 8/1	\$6.60
	8/21/2009	POLACK CORP	54867 TH 8/1	\$9.67
	8/21/2009	POLACK CORP	54200 th 8/1	\$12.00
	8/21/2009	POLACK CORP	54868 TH 8.1	\$12.10
	8/21/2009	POLACK CORP	55197 th 8/1	\$13.00
	8/21/2009	POLACK CORP	54277 th 8/1	\$15.50
	8/21/2009	POLACK CORP	54869 TH 9/5	\$23.82
	8/21/2009	POLACK CORP	54869 TH 8/5	\$30.69
	8/21/2009	POLACK CORP	53003 th 8/1	\$31.00
	8/21/2009	POLACK CORP	54869 TH 9/5	\$43.68
	8/21/2009	POLACK CORP	54869 TH 8/5	\$56.28
	8/21/2009	POLACK CORP	54867 TH 8/1	\$72.95
	8/21/2009	POLACK CORP	54868 TH 8/1	\$91.32
	8/21/2009	POLACK CORP	PRINTER REPAIR	\$140.00
	8/21/2009	POLACK CORP	54691 th 8/1	\$200.50
	8/21/2009	POLACK CORP	54869 TH 9/5	\$329.57
	8/21/2009	POLACK CORP	54869 TH 8/5	\$424.60
				Check Amount \$1,518.55
070300				
	8/21/2009	MARJORIE REBMAN	LUNCHES TH 8/13	\$18.00
				Check Amount \$18.00
070301				
	8/21/2009	REGAL RECYCLING INC	VEHICLE REPAIR PARTS	\$86.00
	8/21/2009	REGAL RECYCLING INC	VEHICLE REPAIR PARTS	\$108.00
				Check Amount \$194.00
070302				
	8/21/2009	NICOLE ROBERTS	C/S CDL TESTING	\$70.00
				Check Amount \$70.00
070303				
	8/21/2009	BRIAN ROWLETTE	MLG 8/10	\$45.10
	8/21/2009	BRIAN ROWLETTE	MLG TH 8/13	\$63.25
				Check Amount \$108.35
070304				
	8/21/2009	LISA ROWLEY	MLG TH 7/30	\$58.03

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$58.03
070305				
	8/21/2009	ERIN SCHMIDT	MLG TH 8/4	\$72.05
				Check Amount \$72.05
070306				
	8/21/2009	SENECA MEDICAL	SUPPLIES NURSE PA	\$1,590.35
				Check Amount \$1,590.35
070307				
	8/21/2009	KIMBERLY SMITH	C/S TRANSPT TH 8/13	\$108.00
	8/21/2009	KIMBERLY SMITH	MLG TH 8/13	\$330.00
				Check Amount \$438.00
070308				
	8/21/2009	STATE ELECTRONICS	C/S RADIO MAINT SERV	\$58.70
				Check Amount \$58.70
070309				
	8/21/2009	STATE OF MICHIGAN MDCH ACCTG DIVISION	SCHLBSD SERV TH 9/30	\$3,883.68
				Check Amount \$3,883.68
070310				
	8/21/2009	STATE OF MICHIGAN ORS MPSERS	RETIREMENT - TDP	\$7,923.07
				Check Amount \$7,923.07
070311				
	8/21/2009	WAYNE STEVENS	MLG TH 7/31	\$39.60
				Check Amount \$39.60
070312				
	8/21/2009	THERMO KING MICHIGAN INC	VEHICLE REPAIR PARTS	\$14.40
				Check Amount \$14.40
070313				
	8/21/2009	THRUN LAW FIRM	LEGAL FEES GENL ED	\$704.20
				Check Amount \$704.20
070314				
	8/21/2009	TRI COUNTY CLEANING SUPPLY INC	SUPPL GROUNDS/MAINT	\$214.86
				Check Amount \$214.86
070315				
	8/21/2009	TRIPLE R ENTERPRISES INC	E RATE CONSULT FEE	\$3,900.00
				Check Amount \$3,900.00
070316				
	8/21/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$22.85

CheckNumber	CheckDate	Vendor Name	Description	Amount
	8/21/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$61.93
				Check Amount \$84.78
070317				
	8/21/2009	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$2,264.00
				Check Amount \$2,264.00
070318				
	8/21/2009	LISA WEEMS	RMB HEP B #3	\$22.50
				Check Amount \$22.50
070319				
	8/21/2009	A T & T	ADLTTRNS ALARM	\$26.96
	8/21/2009	A T & T	TELEPHONE ALT HS	\$26.96
	8/21/2009	A T & T	TELEPHONE ALT HS	\$36.16
	8/21/2009	A T & T	TI-IN PHONE LINE	\$225.71
				Check Amount \$315.79
070320				
	8/21/2009	DETROIT EDISON	STRTLIGHT JULY	\$19.55
				Check Amount \$19.55
070321				
	8/21/2009	DK SECURITY	C/S HUMAN RESOURCE	\$1,903.75
				Check Amount \$1,903.75
070322				
	8/21/2009	SULLIVAN, NOLAN, KRONE & ASSOCIATES PC STE. D	C/S PSYCHOLOGIST	\$1,000.00
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070323				
	8/24/2009	PYRAMID EDUCATIONAL PROD	C/S PECS TRAINING	\$18,039.93
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