



**Check Register April 2009**

CheckNumber	CheckDate	Vendor Name	Description	Amount
067563				
	4/15/2009	CROWNE PLAZA HOTEL	CHECK # 067563 VOIDED	(\$135.66)
				Check Amount (\$135.66)
068232				
	4/3/2009	CACV OF COLORADO LLC G REYNOLDS SIMS & ASSOC PC	SAL W/H GARNISHMENT	\$378.08
				Check Amount \$378.08
068233				
	4/3/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	MEDICAL CLAIMS FEB09	\$11,122.66
				Check Amount \$11,122.66
068234				
	4/3/2009	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$902.36
	4/3/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$1,231.80
	4/3/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$2,050.00
	4/3/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$2,073.17
	4/3/2009	GLP AND ASSOCIATES INC SUITE 101	TSA FIDELITY	\$2,128.70
	4/3/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMER FUNDS	\$4,511.17
	4/3/2009	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$5,606.84
	4/3/2009	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$5,607.33
				Check Amount \$24,111.37
068235				
	4/3/2009	GONGWER NEWS SERVICE SUITE 1200	SITE LIC ASST SUPER	\$270.00
				Check Amount \$270.00
068236				
	4/3/2009	THE HENRY FORD ATTN: Call Center	DEPOSIT 5/14 TOUR	\$400.00
				Check Amount \$400.00
068237				
	4/3/2009	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$2,998.66
				Check Amount \$2,998.66
068238				
	4/3/2009	INDIAN TRAILS INCORPORATED	DEPOSIT CHARTER# 15747	\$100.00
				Check Amount \$100.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
068239				
	4/3/2009	JACQUALYN LEONARD	C/S APPLIED TECH	\$4,664.40
				Check Amount \$4,664.40
068240				
	4/3/2009	LINCOLN FINANCIAL GROUP	DISABILITY INS ADMIN	\$37.50
	4/3/2009	LINCOLN FINANCIAL GROUP	LIFE INSURANCE	\$1,994.16
	4/3/2009	LINCOLN FINANCIAL GROUP	LTD INSURANCE	\$5,068.68
				Check Amount \$7,100.34
068241				
	4/3/2009	MI SDU	SAL W/H FR OF COURT	\$302.06
				Check Amount \$302.06
068242				
	4/17/2009	AMBUTECH	TEACH SUPP TC VI/HI	\$50.15
				Check Amount \$50.15
068243				
	4/17/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$68.56
				Check Amount \$68.56
068244				
	4/17/2009	SHARON BAKER	MLG TH 3/24	\$9.35
				Check Amount \$9.35
068245				
	4/17/2009	ANNE MARIE BALZER	MLG TH 3/31	\$154.00
				Check Amount \$154.00
068246				
	4/17/2009	CINDY BARTHOLOMEW	MLG TH 2/25	\$18.15
	4/17/2009	CINDY BARTHOLOMEW	MLG TH 3/30	\$26.95
				Check Amount \$45.10
068247				
	4/17/2009	JOAN BARTKOWIAK	MLG TH 3/31	\$326.15
				Check Amount \$326.15
068248				
	4/17/2009	DAWN BENTLEY	MLG TH 3/25	\$65.45
	4/17/2009	DAWN BENTLEY	CONF MLG 3/31	\$73.70
	4/17/2009	DAWN BENTLEY	RMB CONF EXP TH 3/31	\$85.60
				Check Amount \$224.75
068249				
	4/17/2009	JULIE BLACKETT-GARZA	TEACH SUPPLY SSW BR	\$98.65
				Check Amount \$98.65
068250				
	4/17/2009	ANDRA BLOOMFIELD	MLG TH 3/31	\$22.00
				Check Amount \$22.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
068251				
	4/17/2009	RITA BOWMAN	MLG TH 3/27	\$24.75
	4/17/2009	RITA BOWMAN	CONF MLG 3/17	\$27.50
				Check Amount \$52.25
068252				
	4/17/2009	LEISA A BREWER	MLG TH 4/2	\$215.60
				Check Amount \$215.60
068253				
	4/17/2009	LISA BURGESS	MLG TH 3/30	\$48.95
				Check Amount \$48.95
068254				
	4/17/2009	SALLY BURTON-HOYLE	C/S DEC, JAN, MAR	\$1,200.00
				Check Amount \$1,200.00
068255				
	4/17/2009	CACV OF COLORADO LLC G REYNOLDS SIMS & ASSOC PC	P/E 4/17/09	\$378.22
				Check Amount \$378.22
068256				
	4/17/2009	SHALE CAMPOS	MLG TH 3/25	\$22.00
				Check Amount \$22.00
068257				
	4/17/2009	CASTAWAY CAFE	FIELD TRIP 4/22	\$110.50
				Check Amount \$110.50
068258				
	4/17/2009	CASTAWAY CAFE	FIELD TRIP 4/22 PM CLASS	\$110.50
				Check Amount \$110.50
068259				
	4/17/2009	CCRESA EARLY ON TRNG SUITE 4	D TORREZ-HRIT 10/23	\$120.00
	4/17/2009	CCRESA EARLY ON TRNG SUITE 4	M DAVIS 10/23	\$120.00
				Check Amount \$240.00
068260				
	4/17/2009	MICHELLE CHARRON-WITT	MLG TH 3/31	\$156.61
				Check Amount \$156.61
068261				
	4/17/2009	CHILSON HILLS BAPTIST CHURCH	HS RENT APRIL 2009	\$777.55
	4/17/2009	CHILSON HILLS BAPTIST CHURCH	HS RENT APRIL 2009	\$777.56
				Check Amount \$1,555.11
068262				
	4/17/2009	KAROL LYNN CHRISTENSEN	MLG TH 3/30	\$147.40

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$147.40
068263				
	4/17/2009	ELIZABETH A CHRISTNER	MLG TH 3/27	\$110.00
	4/17/2009	ELIZABETH A CHRISTNER	MLG TH 3/31	\$227.15
				Check Amount \$337.15
068264				
	4/17/2009	JENNIFER CLARK	MLG TH 3/27	\$41.25
				Check Amount \$41.25
068265				
	4/17/2009	BARBARA CLASSEN	MLG TH 3/31	\$22.00
				Check Amount \$22.00
068266				
	4/17/2009	COMM CONGREGATIONAL CHURCH U C C	HS RENT APRIL 2009	\$223.65
	4/17/2009	COMM CONGREGATIONAL CHURCH U C C	HS RENT APRIL 2009	\$360.33
	4/17/2009	COMM CONGREGATIONAL CHURCH U C C	HS RENT APRIL 2009	\$658.53
				Check Amount \$1,242.51
068267				
	4/17/2009	CONTAT CONTRACTUAL SERVICES LLC	C/S TH 3/27	\$1,800.00
	4/17/2009	CONTAT CONTRACTUAL SERVICES LLC	C/S TH 3/10	\$2,125.00
				Check Amount \$3,925.00
068268				
	4/17/2009	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S 3/18/09	\$337.50
	4/17/2009	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 3/31	\$812.50
	4/17/2009	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 3/31	\$4,057.50
				Check Amount \$5,207.50
068269				
	4/17/2009	KAREN CRONKHITE	C/S TRANSP TH 3/31	\$198.00
	4/17/2009	KAREN CRONKHITE	MLG TH 3/31	\$248.05
				Check Amount \$446.05
068270				
	4/17/2009	CULLIGAN OF LANSING MICH	RENT APRIL	\$8.00
	4/17/2009	CULLIGAN OF LANSING MICH	WATER DELVD 3/23	\$20.00
				Check Amount \$28.00
068271				
	4/17/2009	CARRIE DARLING	CONF EXP 3/30	\$16.29
	4/17/2009	CARRIE DARLING	MISC MTG EXP DIR HO	\$22.46
	4/17/2009	CARRIE DARLING	MLG TH 3/27	\$120.18
				Check Amount \$158.93
068272				
	4/17/2009	MICHELLE DAVIS	MLG TH 2/19	\$158.95

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/17/2009	MICHELLE DAVIS	MLG TH 3/30	\$215.60
				Check Amount \$374.55
068273				
	4/17/2009	PAMELA J DAVIS	TRANSP SUPPLIES	\$14.25
				Check Amount \$14.25
068274				
	4/17/2009	J DEACON SERVICES INC JULIE DEACON	MLG TH 4/2	\$88.55
	4/17/2009	J DEACON SERVICES INC JULIE DEACON	C/S TH 4/2/09	\$1,650.00
				Check Amount \$1,738.55
068275				
	4/17/2009	ROBERT E DEVRIES	C/S TH 3/25	\$504.00
	4/17/2009	ROBERT E DEVRIES	C/S TH 3/31	\$1,000.00
				Check Amount \$1,504.00
068276				
	4/17/2009	NANCY DEWAR	MLG TH 3/31	\$13.20
				Check Amount \$13.20
068277				
	4/17/2009	RHONDA DRAKE	MLG TH 3/27	\$146.30
				Check Amount \$146.30
068278				
	4/17/2009	SUSAN DUFF	MLG TH 3/27	\$72.60
				Check Amount \$72.60
068279				
	4/17/2009	TARA DURCI	MLG TH 3/27	\$187.00
				Check Amount \$187.00
068280				
	4/17/2009	SARAH L ECKMAN	MLG TH 4/3	\$184.80
				Check Amount \$184.80
068281				
	4/17/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	MED/AGENT FEES APRIL	\$712.80
	4/17/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	MED/AGENT FEES APRIL	\$2,851.20
				Check Amount \$3,564.00
068282				
	4/17/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 4/5/09	\$25,272.04
				Check Amount \$25,272.04
068283				
	4/17/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	MEDICAL CLAIMS MARCH09	\$23,383.78
				Check Amount \$23,383.78
068284				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/17/2009	DANELLE FILIPS	MLG TH 3/20	\$27.50
				Check Amount \$27.50
068285				
	4/17/2009	FOWLERVILLE LITTLE GLADS CENTER	E KRAGER TH 2/27	\$76.16
	4/17/2009	FOWLERVILLE LITTLE GLADS CENTER	C WILLIAMS TH 2/27	\$95.20
	4/17/2009	FOWLERVILLE LITTLE GLADS CENTER	C WILLIAMS TH 3/13	\$95.20
	4/17/2009	FOWLERVILLE LITTLE GLADS CENTER	E KRAGER TH 3/13	\$95.20
	4/17/2009	FOWLERVILLE LITTLE GLADS CENTER	J VAIL TH 2/27	\$95.20
	4/17/2009	FOWLERVILLE LITTLE GLADS CENTER	J VAIL TH 3/13	\$95.20
	4/17/2009	FOWLERVILLE LITTLE GLADS CENTER	T VAIL TH 2/27	\$95.20
	4/17/2009	FOWLERVILLE LITTLE GLADS CENTER	T VAIL TH 3/13	\$95.20
				Check Amount \$742.56
068286				
	4/17/2009	LENORA FULLER	MLG TH 4/3	\$104.78
				Check Amount \$104.78
068287				
	4/17/2009	MARCY FUNNI	MLG TH 3/31	\$29.15
				Check Amount \$29.15
068288				
	4/17/2009	JEAN M GARRATT	INSERV/CONF EC	\$23.11
				Check Amount \$23.11
068289				
	4/17/2009	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$902.42
	4/17/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$1,231.80
	4/17/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$2,050.00
	4/17/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$2,073.17
	4/17/2009	GLP AND ASSOCIATES INC SUITE 101	TSA FIDELITY	\$2,128.70
	4/17/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMER FUNDS	\$4,511.17
	4/17/2009	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$5,607.33
	4/17/2009	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$5,806.84
				Check Amount \$24,311.43
068290				
	4/17/2009	SHIRLEY GOGLIOTTI	MLG TH 3/31	\$304.70
				Check Amount \$304.70
068291				
	4/17/2009	ELIZABETH GRAHAM	GAS/FUEL BUS H/S	\$30.00
				Check Amount \$30.00
068292				
	4/17/2009	MICHELLE GULLEY	MISC TRAV COMPLIANCE	\$7.00
	4/17/2009	MICHELLE GULLEY	MLG TH 3/6	\$9.90
				Check Amount \$16.90
068293				
	4/17/2009	HARTLAND CONSOLIDATED SCHOOLS	CFDA# 84.048A	\$1,000.00
				Check Amount \$1,000.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
068294				
	4/17/2009	ELIZABETH HARTMANN	MLG TH 3/25	\$7.43
				Check Amount \$7.43
068295				
	4/17/2009	LORRAINE HEMMETER	MLG TH 3/26	\$167.20
				Check Amount \$167.20
068296				
	4/17/2009	SUZANNE HEMOND	MLG TH 3/31	\$100.98
				Check Amount \$100.98
068297				
	4/17/2009	PATRICIA HENTON	MLG TH 3/30	\$139.70
				Check Amount \$139.70
068298				
	4/17/2009	PATRICIA HICKS	MLG TH 3/27	\$102.30
				Check Amount \$102.30
068299				
	4/17/2009	JILL J HILLA	RMB CONF EXP TH 3/1	\$1,031.42
				Check Amount \$1,031.42
068300				
	4/17/2009	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$3,898.66
				Check Amount \$3,898.66
068301				
	4/17/2009	PAMELA HOLLOWAY	TEACH SUPPLY SCI PA	\$19.43
	4/17/2009	PAMELA HOLLOWAY	PROF DVLP/P HOLLOWAY	\$34.99
				Check Amount \$54.42
068302				
	4/17/2009	ROBERT HOVE	C/S TH 4/8	\$2,160.00
				Check Amount \$2,160.00
068303				
	4/17/2009	HEATHER HOWLETT	RMB CONF EXP TH 3/1	\$511.75
				Check Amount \$511.75
068304				
	4/17/2009	R MICHAEL HUBERT	OFFICE SUPPLIES FIN	\$30.88
	4/17/2009	R MICHAEL HUBERT	OFFICE SUPPLIES FIN	\$43.90
	4/17/2009	R MICHAEL HUBERT	OFFICE SUPPLIES FIN	\$45.20
	4/17/2009	R MICHAEL HUBERT	CONF MLG 1/21-22	\$72.60
	4/17/2009	R MICHAEL HUBERT	MLG TH 1/29	\$267.30
	4/17/2009	R MICHAEL HUBERT	MLG TH 2/12	\$312.40
	4/17/2009	R MICHAEL HUBERT	MLG TH 12/29/08	\$317.07

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/17/2009	R MICHAEL HUBERT	MLG TH 10/24/08	\$397.22
				Check Amount \$1,486.57
068305				
	4/17/2009	IXL LEARNING CENTER	I WHITE TH 3/13	\$95.20
	4/17/2009	IXL LEARNING CENTER	K PALOZOLO TH 2/27	\$95.20
	4/17/2009	IXL LEARNING CENTER	K PALOZOLO TH 3/13	\$95.20
	4/17/2009	IXL LEARNING CENTER	R ROBBINS TH 2/27	\$95.20
				Check Amount \$380.80
068306				
	4/17/2009	PATRICIA E JANSEN	TEACH SUPPL SR/HO	\$2.28
	4/17/2009	PATRICIA E JANSEN	MLG TH 3/30	\$103.90
				Check Amount \$106.18
068307				
	4/17/2009	JET'S PIZZA	MISC MEETNG EXP	\$46.16
				Check Amount \$46.16
068308				
	4/17/2009	WILMA KETCHUM	MLG 3/12	\$43.18
				Check Amount \$43.18
068309				
	4/17/2009	BARBARA KIEHLER	RMB CONF EXP TH 3/1	\$584.63
				Check Amount \$584.63
068310				
	4/17/2009	CHRISTINE KIRKPATRICK	C/S TRANSPT TH 3/29	\$202.50
	4/17/2009	CHRISTINE KIRKPATRICK	MLG TH 3/29	\$584.10
				Check Amount \$786.60
068311				
	4/17/2009	ELLEN KOERNER	MLG TH 3/27	\$33.00
				Check Amount \$33.00
068312				
	4/17/2009	LARISA LEADER	MLG TH 3/25	\$17.52
				Check Amount \$17.52
068313				
	4/17/2009	MICHELE LINSTID- HIRSCHMAN	MISC INCOME-STUDENT TEACH	\$19.99
				Check Amount \$19.99
068314				
	4/17/2009	LIPSA	SAL W/H LIPSA DUES	\$1,690.00
				Check Amount \$1,690.00
068315				
	4/17/2009	LIVINGSTON COUNTY UNITED WAY	SAL W/H UNITED WAY	\$1,182.08
				Check Amount \$1,182.08

CheckNumber	CheckDate	Vendor Name	Description	Amount
068316				
	4/17/2009	DEBORAH LONERGAN	RMB CONF 10/31/08	\$125.00
				Check Amount \$125.00
068317				
	4/17/2009	LISA LOPEZ	MLG 3/30	\$44.55
				Check Amount \$44.55
068318				
	4/17/2009	DONALD F MACQUARRIE	C/S TH 3/10	\$875.00
	4/17/2009	DONALD F MACQUARRIE	C/S TH 3/18	\$2,313.60
				Check Amount \$3,188.60
068319				
	4/17/2009	KIMBERLY E MARKBY	RMB CONF EXP TH 3/1	\$391.59
				Check Amount \$391.59
068320				
	4/17/2009	DIANA R MASON	RMB CONF EXP TH 3/1	\$431.83
				Check Amount \$431.83
068321				
	4/17/2009	DENIS MCBRIDE	MISC MEETNG EXP	\$16.00
				Check Amount \$16.00
068322				
	4/17/2009	DIANE MCCOLL	MLG TH 3/25	\$37.95
				Check Amount \$37.95
068323				
	4/17/2009	SCOTT MENZEL	MISC MEETNG EXP	\$132.10
	4/17/2009	SCOTT MENZEL	MLG TH 3/30	\$340.45
				Check Amount \$472.55
068324				
	4/17/2009	MERITAIN HEALTH COMPANY DEPT 855	FLEX SERV FEE MAY09	\$159.50
				Check Amount \$159.50
068325				
	4/17/2009	MICHIGAN COUNCIL 25 AFSCME AFL CIO	SAL W/H AFSCME DUES	\$4,806.92
				Check Amount \$4,806.92
068326				
	4/17/2009	MICH EDUCATION SAVINGS PROGRAM	SAL W/H MESP	\$800.00
				Check Amount \$800.00
068327				
	4/17/2009	MICHIGAN HEAD START ASSOC STE. F	SPRING ASSEMBLY	\$125.00
				Check Amount \$125.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
068328				
	4/17/2009	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT - MIP	\$50,264.45
	4/17/2009	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT	\$235,073.12
				Check Amount \$285,337.57
068329				
	4/17/2009	MI SDU	SAL W/H FR OF COURT	\$395.62
				Check Amount \$395.62
068330				
	4/17/2009	EMILY ANN MIHOCKO	RMB CONF EXP TH 3/1	\$377.92
				Check Amount \$377.92
068331				
	4/17/2009	MARCI MOLONEY	OFFICE SUPP DIR BR	\$20.00
	4/17/2009	MARCI MOLONEY	MLG TH 3/27	\$188.10
				Check Amount \$208.10
068332				
	4/17/2009	SUSAN MACDOUGALL MUNTZ	RMB CONF EXP TH 3/1	\$115.27
				Check Amount \$115.27
068333				
	4/17/2009	STACIE NICHOLS	MLG TH 3/31	\$158.40
				Check Amount \$158.40
068334				
	4/17/2009	OFFICE MAX DEPT OF ED Acct	OFF SUPPLIES/CIM	\$614.12
				Check Amount \$614.12
068335				
	4/17/2009	TRACEY PACZA	RMB CONF TH 3/28	\$101.00
				Check Amount \$101.00
068336				
	4/17/2009	ANNE PAPPAS	MLG TH 4/14	\$52.80
				Check Amount \$52.80
068337				
	4/17/2009	TRACY PARKE	RMB CONF EXP TH 3/1	\$332.95
				Check Amount \$332.95
068338				
	4/17/2009	MINNIE O PHILLIPS	C/S TH 3/27	\$37.50
	4/17/2009	MINNIE O PHILLIPS	C/S TH 3/26	\$162.50
	4/17/2009	MINNIE O PHILLIPS	C/S TH 3/8	\$725.00
	4/17/2009	MINNIE O PHILLIPS	C/S TH 3/10	\$1,000.00
				Check Amount \$1,925.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
068339				
	4/17/2009	STACEY PISHA	TEACH SUPPLY/EI/HA	\$71.28
				Check Amount \$71.28
068340				
	4/17/2009	VICTOR PODLINSEK	MLG TH 4/6	\$30.20
				Check Amount \$30.20
068341				
	4/17/2009	MARY POLONOWSKI	C/S TH 2/10	\$720.00
	4/17/2009	MARY POLONOWSKI	C/S TH 2/18	\$1,875.00
				Check Amount \$2,595.00
068342				
	4/17/2009	PORTFOLIO RECOVERY ASSOC BERNDT & ASSOC PC	SAL W/H GARNISHMENT	\$265.85
				Check Amount \$265.85
068343				
	4/17/2009	MARGIE PORTICE	MLG TH 2/20	\$30.25
				Check Amount \$30.25
068344				
	4/17/2009	POSTMASTER	PAC MAILING	\$516.14
				Check Amount \$516.14
068345				
	4/17/2009	POSTMASTER	PERMIT RENEWAL	\$16.20
	4/17/2009	POSTMASTER	PERMIT RENEWAL	\$63.00
	4/17/2009	POSTMASTER	PERMIT RENEWAL	\$100.80
				Check Amount \$180.00
068346				
	4/17/2009	TERRY R PRICE	RMB CONF EXP TH 3/1	\$488.11
				Check Amount \$488.11
068347				
	4/17/2009	MARY JANE REAUME	MLG TH 3/31	\$84.98
				Check Amount \$84.98
068348				
	4/17/2009	CURTIS E REFIOR	RMB CONF EXP TH 3/1	\$625.60
				Check Amount \$625.60
068349				
	4/17/2009	KRISTEN RESSEGUIE	CONF MLG 2/9	\$107.80
				Check Amount \$107.80
068350				
	4/17/2009	JANICE RICHARDS	C/S TH 3/10	\$1,000.00
	4/17/2009	JANICE RICHARDS	C/S TH 3/30	\$1,300.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$2,300.00
068351				
	4/17/2009	LINDA ROTH	MLG TH 3/30	\$62.70
				Check Amount \$62.70
068352				
	4/17/2009	LISA ROWLEY	MLG TH 3/31	\$176.50
				Check Amount \$176.50
068353				
	4/17/2009	SUSAN L RUBIN	MLG TH 2/27	\$124.30
				Check Amount \$124.30
068354				
	4/17/2009	SAGINAW I S D	CRIT MGT PROG TH JUNE	\$45,796.48
				Check Amount \$45,796.48
068355				
	4/17/2009	SANILAC ISD ATTN KIM FOSTER SPEC ED BLDG	CONF REG MAY 7-8	\$300.00
				Check Amount \$300.00
068356				
	4/17/2009	PENNIE SCHELL	RMB CONF EXP TH 3/28	\$85.02
				Check Amount \$85.02
068357				
	4/17/2009	ERIN SCHMIDT	MLG TH 3/26	\$35.20
	4/17/2009	ERIN SCHMIDT	MLG TH 3/25	\$126.50
				Check Amount \$161.70
068358				
	4/17/2009	DAWN L SEGADI	MLG TH 3/31	\$163.68
				Check Amount \$163.68
068359				
	4/17/2009	KIMBERLY SMITH	C/S TRANSP TH 4/3	\$162.00
	4/17/2009	KIMBERLY SMITH	MLG TH 4/3	\$495.00
				Check Amount \$657.00
068360				
	4/17/2009	STAFF CONNECTIONS LLC	C/S TH 3/12	\$1,595.35
				Check Amount \$1,595.35
068361				
	4/17/2009	STATE OF MICHIGAN ORS MPSERS	RETIREMENT - TDP	\$9,549.88
				Check Amount \$9,549.88
068362				
	4/17/2009	STEPPING STONES TO THE FUTURE	A LABOWITCH TH 3/27	\$95.20

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/17/2009	STEPPING STONES TO THE FUTURE	E CONWAY TH 3/27	\$95.20
	4/17/2009	STEPPING STONES TO THE FUTURE	K LINTZ TH 3/27	\$95.20
				Check Amount \$285.60
068363				
	4/17/2009	WAYNE STEVENS	MLG TH 3/31	\$99.28
				Check Amount \$99.28
068364				
	4/17/2009	CHARYL STOCKWELL ACADEMY	C/S CHARYL STOCKWELL	\$550.00
				Check Amount \$550.00
068365				
	4/17/2009	RITA STONE	SUPPL TCHR EARLY C	\$63.62
	4/17/2009	RITA STONE	CONF EXP TH 3/28	\$83.22
	4/17/2009	RITA STONE	CONF MLG & PKG 3/27	\$144.20
				Check Amount \$291.04
068366				
	4/17/2009	DAVID STURM	CELL PHONE	\$25.00
	4/17/2009	DAVID STURM	MLG TH 3/24	\$199.65
				Check Amount \$224.65
068367				
	4/17/2009	CHRISTINE B TONGE	CONF MLG TH 2/25	\$44.00
	4/17/2009	CHRISTINE B TONGE	CONF MLG TH 3/20	\$113.20
	4/17/2009	CHRISTINE B TONGE	RMB CONF EXP 3/19-20	\$125.00
	4/17/2009	CHRISTINE B TONGE	MLG TH 3/31	\$322.30
				Check Amount \$604.50
068368				
	4/17/2009	SANDRA TRELLA	MLG TH 3/31	\$250.80
				Check Amount \$250.80
068369				
	4/17/2009	LYNN VANBUREN	RMB CONF EXP TH 2/27	\$273.20
				Check Amount \$273.20
068370				
	4/17/2009	VERIZON NORTH	TELEPHONE H/S	\$63.45
				Check Amount \$63.45
068371				
	4/17/2009	TERRY WARD	MLG TH 4/3	\$164.45
				Check Amount \$164.45
068372				
	4/17/2009	KELLY WARYAS	TEACH SUPP SLI PA	\$10.52
	4/17/2009	KELLY WARYAS	AGENCY/LACEYS DOG BISCUITS	\$17.85
				Check Amount \$28.37

CheckNumber	CheckDate	Vendor Name	Description	Amount
068373				
	4/17/2009	WASHTENAW COMM COLLEGE POB D 1	TUITION ROBIN DAVIS	\$384.00
				Check Amount \$384.00
068374				
	4/17/2009	MIKE WEATHERLY	MLG TH 3/25	\$113.85
				Check Amount \$113.85
068375				
	4/17/2009	LISA WEEMS	MLG TH 3/30	\$70.40
				Check Amount \$70.40
068376				
	4/17/2009	CHRISTINE L WEST	MLG TH 3/31	\$290.40
				Check Amount \$290.40
068377				
	4/17/2009	RONALD J WESTON	C/S 08/09	\$1,200.00
				Check Amount \$1,200.00
068378				
	4/17/2009	PAMELA WESTMEIER	MLG TH 3/31	\$280.50
				Check Amount \$280.50
068379				
	4/17/2009	DIANE L ZALAC	MLG TH 3/30	\$106.15
				Check Amount \$106.15
068380				
	4/24/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	RATE ADJUSTMENTS	(\$1,692.76)
	4/24/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	WRAP PPO MAY 2009	\$110,121.55
				Check Amount \$108,428.79
068381				
	4/24/2009	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 002	BC/BS TRAD MAY 2009	\$1,077.29
				Check Amount \$1,077.29
068382				
	4/24/2009	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 003	RATE ADJUSTMENTS	(\$36.60)
	4/24/2009	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 003	BC/BS FLEX BLUE MAY09	\$17,331.26
				Check Amount \$17,294.66
068383				
	4/24/2009	BC/BS OF MICHIGAN PPO GROUP #68048 660	ADJ HOSKINS	(\$13.35)
	4/24/2009	BC/BS OF MICHIGAN PPO GROUP #68048 660	ADJ ONEILL	(\$8.90)
	4/24/2009	BC/BS OF MICHIGAN PPO GROUP #68048 660	68048 661 PPO MAY	\$847.86

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$825.61
O68384				
	4/24/2009	SET SEG ATTN FINANCE	DTL ADJ CARROLL	\$3.17
	4/24/2009	SET SEG ATTN FINANCE	DTL ADJ CARROLL	\$4.38
	4/24/2009	SET SEG ATTN FINANCE	DTL ADJ CARROLL	\$7.56
	4/24/2009	SET SEG ATTN FINANCE	GARRATT COBRA MAY	\$33.30
	4/24/2009	SET SEG ATTN FINANCE	DTL ADJ KURSETH	\$65.53
	4/24/2009	SET SEG ATTN FINANCE	DTL ADJ PISHA	\$66.60
	4/24/2009	SET SEG ATTN FINANCE	DTL ADJ ONEILL	\$77.30
	4/24/2009	SET SEG ATTN FINANCE	DTL MAY 09 TRANSPT	\$2,895.25
	4/24/2009	SET SEG ATTN FINANCE	DTL MAY 09 ALL GRPS	\$22,706.83
				Check Amount \$25,859.92
O68385				
	4/24/2009	US BANK CM-9690	DEBT SERVICE INTEREST	\$44,161.25
	4/24/2009	US BANK CM-9690	DEBT SERVICE PRINCIPAL	\$305,000.00
				Check Amount \$349,161.25
O68386				
	4/30/2009	A & L PARTS INC	VEHICLE REPAIR PARTS	\$4.75
	4/30/2009	A & L PARTS INC	VEHICLE REPAIR PARTS	\$9.40
	4/30/2009	A & L PARTS INC	VEHICLE REPAIR PARTS	\$28.50
				Check Amount \$42.65
O68387				
	4/30/2009	ABILITATIONS	TEACH SUPPLY OT/HO	\$67.33
				Check Amount \$67.33
O68388				
	4/30/2009	ABSOPURE WATER CO DEPT 11-173697	C/S MECHANICAL	\$16.39
				Check Amount \$16.39
O68389				
	4/30/2009	AFL-CIO PUBLIC EMPLOYEE TRUST C/O MEBS	STD INSURANCE	\$1,008.65
				Check Amount \$1,008.65
O68390				
	4/30/2009	ALL AMERICAN TREE SERVICE INC	C/S GROUNDS/MAINT	\$2,400.00
				Check Amount \$2,400.00
O68391				
	4/30/2009	ALLEGRA PRINT & IMAGING OF LIVINGSTON CTY	PRINTING & BINDING	\$37.40
	4/30/2009	ALLEGRA PRINT & IMAGING OF LIVINGSTON CTY	PRINTING DIR EC	\$118.47
	4/30/2009	ALLEGRA PRINT & IMAGING OF LIVINGSTON CTY	PRINTING H/S	\$155.88
				Check Amount \$311.75
O68392				
	4/30/2009	ALLSTAR ALARM CO	PTHWAY FIRE/BURG 1 YR	\$312.00
	4/30/2009	ALLSTAR ALARM CO	MNT BLDG ALARM 1 YR	\$396.00
				Check Amount \$708.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
068393				
	4/30/2009	ALTA HEIGHTS TECHNOLOGIES	TEACH SUPP TC ASSIST	\$500.00
				Check Amount \$500.00
068394				
	4/30/2009	APPLIED HUMAN FACTORS	TEACH SUPP TC ASSIST	\$258.50
				Check Amount \$258.50
068395				
	4/30/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$82.22
	4/30/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$96.01
	4/30/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$102.34
				Check Amount \$280.57
068396				
	4/30/2009	BRANDY L ARCHER	STIPENDS 3/25, 4/22	\$60.00
				Check Amount \$60.00
068397				
	4/30/2009	ASCD	RENEW G MACLEOD	\$79.00
				Check Amount \$79.00
068398				
	4/30/2009	A T & T	VIDEO CONF LN	\$0.00
				Check Amount \$0.00
068399				
	4/30/2009	A T & T	TELEPHONE H/S	\$1.12
	4/30/2009	A T & T	TELEPHONE H/S	\$1.89
	4/30/2009	A T & T	TELEPHONE H/S	\$12.96
	4/30/2009	A T & T	TMI ALARM	\$26.04
	4/30/2009	A T & T	TELEPHONE H/S	\$26.07
	4/30/2009	A T & T	RAS FAX	\$35.92
	4/30/2009	A T & T	SUPT FAX	\$51.43
	4/30/2009	A T & T	PTHWAY ALARM	\$77.11
	4/30/2009	A T & T	TELEPHONE	\$101.44
	4/30/2009	A T & T	TELEPHONE ADMIN BLDG	\$101.44
	4/30/2009	A T & T	TI-IN PHONE LINE	\$111.05
	4/30/2009	A T & T	TELEPHONE ADMIN BLDG	\$117.74
	4/30/2009	A T & T	TELEPHONE	\$117.75
	4/30/2009	A T & T	VIDEO CONF LN	\$225.57
	4/30/2009	A T & T	TELEPHONE BG	\$330.44
	4/30/2009	A T & T	DID'S	\$375.03
	4/30/2009	A T & T	OPTIMAN 2 MONTHS	\$2,320.50
				Check Amount \$4,033.50
068400				
	4/30/2009	A T & T LONG DISTANCE	LONG DISTANCE	\$113.83
	4/30/2009	A T & T LONG DISTANCE	LONG DISTANCE	\$113.84
				Check Amount \$227.67
068401				
	4/30/2009	AUTISM ASPERGER PUBLISHING	TEACH SUPP SSW/HO	\$21.95

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$21.95
068402				
	4/30/2009	SHARON BAKER	MLG TH 4/24	\$32.45
				Check Amount \$32.45
068403				
	4/30/2009	ANNE MARIE BALZER	CONF MLG 4/1/09	\$27.50
	4/30/2009	ANNE MARIE BALZER	RMB CONF 4/1/09	\$125.00
				Check Amount \$152.50
068404				
	4/30/2009	BANC OF AMERICA LEASE LEASE ADMN CTR	3 L:S MAY	\$68.70
	4/30/2009	BANC OF AMERICA LEASE LEASE ADMN CTR	3 LS MAY	\$125.95
	4/30/2009	BANC OF AMERICA LEASE LEASE ADMN CTR	BECC LS JUNE	\$187.00
	4/30/2009	BANC OF AMERICA LEASE LEASE ADMN CTR	PTHWAY LS MAY	\$329.00
	4/30/2009	BANC OF AMERICA LEASE LEASE ADMN CTR	3 LS MAY	\$950.35
				Check Amount \$1,661.00
068405				
	4/30/2009	TARA BELL	PTO \$	\$55.00
				Check Amount \$55.00
068406				
	4/30/2009	BELLE TIRE	TIRES-TUBES-BATTERY	\$626.72
	4/30/2009	BELLE TIRE	TIRES-TUBES-BATTERY	\$1,128.04
	4/30/2009	BELLE TIRE	TIRES-TUBES-BATTERY	\$1,363.00
				Check Amount \$3,117.76
068407				
	4/30/2009	KELLY BERRYHILL	CONF EXP RMB	\$101.00
	4/30/2009	KELLY BERRYHILL	CONF MLG 3/27-28	\$112.00
				Check Amount \$213.00
068408				
	4/30/2009	JOSEPH BEYRLE	MLG TH 4/20	\$216.56
				Check Amount \$216.56
068409				
	4/30/2009	BILL'S SPARTAN TIRE	TIRES-TUBES-BATTERY	\$731.75
				Check Amount \$731.75
068410				
	4/30/2009	JULIE BLACKETT-GARZA	TEACH SUPP SSW/HA	\$40.32
				Check Amount \$40.32
068411				
	4/30/2009	BLOOMFIELD HILLS SCHOOLS CONANT ELEM, SARA PATTON	REG K KNIGHT 5/27	\$50.00
				Check Amount \$50.00
068412				
	4/30/2009	CATHERINE BOZEK	MLG TH 3/31	\$387.75

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$387.75
068413				
	4/30/2009	BRIGHTON AREA SCHOOLS CAFETERIA	MARCH HS LUNCHES	\$1,316.10
				Check Amount \$1,316.10
068414				
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$0.00
				Check Amount \$0.00
068415				
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$0.00
				Check Amount \$0.00
068416				
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$0.00
				Check Amount \$0.00
068417				
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	CREDIT	(\$527.37)
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	CREDIT	(\$512.57)
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	CREDIT	(\$109.06)
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	CREDIT	(\$20.00)
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$4.91
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$5.10
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$10.00
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$10.21
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$13.03
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$32.91
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$35.17
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$35.51
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$55.50
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$56.44
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$65.71
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$71.44
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$72.85
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$73.20
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$108.12
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$121.76
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	TIRES-TUBES-BATTERY	\$125.95
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$130.00
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$135.24
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$141.31
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$175.20
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	TIRES-TUBES-BATTERY	\$284.85
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$297.16
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$336.72
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$337.90
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	TIRES-TUBES-BATTERY	\$379.80
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$390.16
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$407.73
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$553.65
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$624.18
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$630.66
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$633.02

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$5,186.39
068418				
	4/30/2009	BRIGHTON INSTITUTE OF COSMETOLOGY	HOWELL MARCH09 HRS	\$664.15
	4/30/2009	BRIGHTON INSTITUTE OF COSMETOLOGY	HARTLAND MARCH09 HRS	\$3,219.01
				Check Amount \$3,883.16
068419				
	4/30/2009	BROOKES PUBLISHING CO	TEACH SUPPLY PSY/HO	\$255.02
				Check Amount \$255.02
068420				
	4/30/2009	AMY BUCHLER	PTO \$	\$46.17
				Check Amount \$46.17
068421				
	4/30/2009	BUSCHS VALUE LAND ATTN ACCT REC	TEACH SUPP ECDD PI	\$12.93
				Check Amount \$12.93
068422				
	4/30/2009	BUSINESS IMAGING GROUP	PAC MAILING	\$891.56
				Check Amount \$891.56
068423				
	4/30/2009	C C CATERING INC	SUPP/MATL TRANSITION	\$160.00
				Check Amount \$160.00
068424				
	4/30/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$0.00
				Check Amount \$0.00
068425				
	4/30/2009	C & S MOTORS INC	CREDIT	(\$218.67)
	4/30/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$45.40
	4/30/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$83.44
	4/30/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$240.24
	4/30/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$242.31
	4/30/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$247.31
	4/30/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$334.18
	4/30/2009	C & S MOTORS INC	C/S MECHANICAL	\$413.12
	4/30/2009	C & S MOTORS INC	C/S MECHANICAL	\$462.35
	4/30/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$605.24
				Check Amount \$2,454.92
068426				
	4/30/2009	CACV OF COLORADO LLC G REYNOLDS SIMS & ASSOC PC	SAL W/H GARNISHMENT	\$378.08
				Check Amount \$378.08
068427				
	4/30/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$132.36
	4/30/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$869.34

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/30/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$1,202.35
	4/30/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$2,213.07
	4/30/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$2,274.19
				Check Amount \$6,691.31
068428				
	4/30/2009	VIRGINIA CARROLL	TEACH SUPPL SR/HO	\$2.55
	4/30/2009	VIRGINIA CARROLL	SUPPL TCHR EARLY C	\$8.06
	4/30/2009	VIRGINIA CARROLL	TEACH SUPPLIES H/S	\$10.61
				Check Amount \$21.22
068429				
	4/30/2009	CARQUEST OF HOWELL	VEHICLE REPAIR PARTS	\$7.90
	4/30/2009	CARQUEST OF HOWELL	VEHICLE REPAIR PARTS	\$21.78
	4/30/2009	CARQUEST OF HOWELL	VEHICLE REPAIR PARTS	\$34.96
	4/30/2009	CARQUEST OF HOWELL	VEHICLE REPAIR PARTS	\$58.36
				Check Amount \$123.00
068430				
	4/30/2009	CDW GOVERNMENT INC SUITE 1515	SOFTWARE/LICENSE FEES	\$31.44
	4/30/2009	CDW GOVERNMENT INC SUITE 1515	SUPPLIES DATA PROC	\$121.62
	4/30/2009	CDW GOVERNMENT INC SUITE 1515	SOFTWARE/LICENSE FEES	\$156.68
				Check Amount \$309.74
068431				
	4/30/2009	C E & A PROFESSIONAL SERVICES INC SUITE 300	C/S DRUG TESTING	\$619.14
				Check Amount \$619.14
068432				
	4/30/2009	CEO IMAGING SYSTEMS SUITE 203	EQUIPMNT REPAIR	\$858.00
				Check Amount \$858.00
068433				
	4/30/2009	SHANNON CHAPMAN	MLG TH 3/31	\$33.28
				Check Amount \$33.28
068434				
	4/30/2009	CHILD ABUSE PREVENTION COUNCIL	W SPOHN 4/28	\$10.00
				Check Amount \$10.00
068435				
	4/30/2009	CHILDCRAFT EDUCATION	TEACH SUPPLIES H/S	\$117.15
				Check Amount \$117.15
068436				
	4/30/2009	DEBORAH CHILDERS	C/S CDL TESTING	\$70.00
				Check Amount \$70.00
068437				
	4/30/2009	CINTAS CORP #725	C/S MECHANICAL	\$41.00
				Check Amount \$41.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
068438				
	4/30/2009	CITY OF HOWELL	ADMIN WATER	\$26.81
	4/30/2009	CITY OF HOWELL	ADLT TRANS WATER	\$103.33
	4/30/2009	CITY OF HOWELL	RAS WATER	\$143.49
	4/30/2009	CITY OF HOWELL	ADMIN WATER	\$169.79
	4/30/2009	CITY OF HOWELL	ADMIN WATER	\$250.21
	4/30/2009	CITY OF HOWELL	PTHWAY WATER	\$412.45
				Check Amount \$1,106.08
068439				
	4/30/2009	CLEARWATER SYSTEMS KINETICO	SUPPL TCHR EARLY C	\$8.43
				Check Amount \$8.43
068440				
	4/30/2009	CLEARY UNIVERSITY	C/S INSTRUCTION	\$3,905.80
				Check Amount \$3,905.80
068441				
	4/30/2009	CLINTON CTY RESA SUITE A	TRAIN/DEVEL/MONITOR	\$201.00
				Check Amount \$201.00
068442				
	4/30/2009	COLONIAL LIFE & ACCIDENT INSURANCE	SICKNESS/COLONIAL	\$101.71
	4/30/2009	COLONIAL LIFE & ACCIDENT INSURANCE	CANCER/COLONIAL	\$105.39
	4/30/2009	COLONIAL LIFE & ACCIDENT INSURANCE	ACCIDENT/COLONIAL	\$242.49
				Check Amount \$449.59
068443				
	4/30/2009	COMMTECH SUITE 102	C/S GROUNDS/MAINT	\$90.00
				Check Amount \$90.00
068444				
	4/30/2009	COMP SCHOOL HLTH COOR COP ESD c/o Alex Gierhart	REG M BENO 5/13-14	\$61.00
				Check Amount \$61.00
068445				
	4/30/2009	CONSUMERS ENERGY	HEAT HEAD START	\$125.48
	4/30/2009	CONSUMERS ENERGY	ADLTTRANS GAS	\$153.60
	4/30/2009	CONSUMERS ENERGY	HEAT BUS GARAGE	\$562.88
	4/30/2009	CONSUMERS ENERGY	HEAT ALT HS	\$749.40
	4/30/2009	CONSUMERS ENERGY	HEAT ADMIN BLDG	\$794.68
	4/30/2009	CONSUMERS ENERGY	HEAT PATHWAY	\$865.30
	4/30/2009	CONSUMERS ENERGY	HEAT ADMIN BLDG	\$1,171.11
				Check Amount \$4,422.45
068446				
	4/30/2009	COVENTRY MOTORS LTD	C/S MECHANICAL	\$1,225.00
				Check Amount \$1,225.00
068447				
	4/30/2009	SHANNON CROSS	RMB CONF 4/14	\$13.19
	4/30/2009	SHANNON CROSS	CONF MLG 4/2/09	\$46.20

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/30/2009	SHANNON CROSS	MLG TH 3/31	\$90.75
				Check Amount \$150.14
068448				
	4/30/2009	DANMAR PRODUCTS	SUPPLY SCI/HO/PA	\$258.00
				Check Amount \$258.00
068449				
	4/30/2009	CARRIE DARLING	OFFICE SUPP DIR HO	\$52.11
				Check Amount \$52.11
068450				
	4/30/2009	CANDACE DAVIES	MLG TH 4/1	\$122.65
				Check Amount \$122.65
068451				
	4/30/2009	DEAN & FULKERSON PC FIFTH FLOOR	LEGAL FEES GENL ED	\$505.05
				Check Amount \$505.05
068452				
	4/30/2009	CHRISTINA DEGRAND	RMB CONF 4/1/09	\$65.00
				Check Amount \$65.00
068453				
	4/30/2009	DETROIT EDISON	STRTLIGHT MARCH	\$18.95
				Check Amount \$18.95
068454				
	4/30/2009	NICOLE DEZELL	RMB CONF 3/13	\$10.00
	4/30/2009	NICOLE DEZELL	CONF MLG 3/13	\$16.50
				Check Amount \$26.50
068455				
	4/30/2009	DIFFERENT ROADS TO LEARNING	AGENCY/SPEECH	\$25.95
				Check Amount \$25.95
068456				
	4/30/2009	DISCOUNT SCHOOL SUPPLY	TEACH SUPPLIES H/S	\$0.00
				Check Amount \$0.00
068457				
	4/30/2009	DISCOUNT SCHOOL SUPPLY	SUPPL TCHR EARLY C	\$19.12
	4/30/2009	DISCOUNT SCHOOL SUPPLY	TEACH SUPPL SR/HO	\$37.09
	4/30/2009	DISCOUNT SCHOOL SUPPLY	TEACH SUPPL SR/HO	\$41.29
	4/30/2009	DISCOUNT SCHOOL SUPPLY	TEACH SUPPLIES H/S	\$45.97
	4/30/2009	DISCOUNT SCHOOL SUPPLY	SUPPL TCHR EARLY C	\$117.46
	4/30/2009	DISCOUNT SCHOOL SUPPLY	SUPPL TCHR EARLY C	\$130.77
	4/30/2009	DISCOUNT SCHOOL SUPPLY	TEACH SUPPLIES H/S	\$143.76
	4/30/2009	DISCOUNT SCHOOL SUPPLY	TEACH SUPPLIES H/S	\$154.56
	4/30/2009	DISCOUNT SCHOOL SUPPLY	SUPPL TCHR EARLY C	\$162.85
	4/30/2009	DISCOUNT SCHOOL SUPPLY	TEACH SUPPLIES H/S	\$172.07
	4/30/2009	DISCOUNT SCHOOL SUPPLY	TEACH SUPPLIES H/S	\$175.58
	4/30/2009	DISCOUNT SCHOOL SUPPLY	TEACH SUPPLIES H/S	\$232.05
	4/30/2009	DISCOUNT SCHOOL SUPPLY	TEACH SUPPLIES H/S	\$241.57

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/30/2009	DISCOUNT SCHOOL SUPPLY	SUPPL TCHR EARLY C	\$250.56
	4/30/2009	DISCOUNT SCHOOL SUPPLY	TEACH SUPPLIES H/S	\$316.34
				Check Amount \$2,241.04
068458				
	4/30/2009	DTE ENERGY	PATHWAY ELEC	\$1,740.42
				Check Amount \$1,740.42
068459				
	4/30/2009	DTE ENERGY	ADLT TRANS ELEC	\$144.30
				Check Amount \$144.30
068460				
	4/30/2009	TARA DURCI	MLG TH 4/24	\$187.00
				Check Amount \$187.00
068461				
	4/30/2009	DYNAVOX REMIT TO ADDRESS	REPAIR DYNAMO	\$679.98
				Check Amount \$679.98
068462				
	4/30/2009	SARAH L ECKMAN	MLG TH 4/20	\$308.00
				Check Amount \$308.00
068463				
	4/30/2009	EDUCATIONAL MATERIALS CENTER C M U	SUPPLY/MATERIAL HE	\$463.09
	4/30/2009	EDUCATIONAL MATERIALS CENTER C M U	SUPPLY/MATERIAL HE	\$570.00
				Check Amount \$1,033.09
068464				
	4/30/2009	EDUCATIONAL RESOURCES	OFF SUPP HUMAN RES	\$102.42
				Check Amount \$102.42
068465				
	4/30/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RS TH 4/19/09	\$25,018.93
				Check Amount \$25,018.93
068466				
	4/30/2009	ENABLE MART	TEACH SUPP TC ASSIST	\$409.54
				Check Amount \$409.54
068467				
	4/30/2009	LINDA EVENSON	COMMUNITY COMMUNICATION	\$8.58
				Check Amount \$8.58
068468				
	4/30/2009	FASTENAL	C/S MECHANICAL	\$29.88
	4/30/2009	FASTENAL	C/S MECHANICAL	\$63.93
	4/30/2009	FASTENAL	C/S MECHANICAL	\$176.43

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$270.24
O68469				
	4/30/2009	FEDERAL EXPRESS CORP	POSTAGE GSC	\$18.40
	4/30/2009	FEDERAL EXPRESS CORP	POSTAGE GSC	\$20.65
				Check Amount \$39.05
O68470				
	4/30/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL HS	\$1,186.38
	4/30/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL BUS GA	\$1,236.57
	4/30/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL ALT HS	\$1,671.56
	4/30/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL	\$2,506.60
	4/30/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL	\$8,608.83
				Check Amount \$15,209.94
O68471				
	4/30/2009	JACKIE FLORENCEGORMLEY	MLG TH 3/26	\$8.80
				Check Amount \$8.80
O68472				
	4/30/2009	FOR STARS CATERING	REPRO WORKSH/PP PRES	\$158.75
	4/30/2009	FOR STARS CATERING	READING APPR MEALS	\$176.25
	4/30/2009	FOR STARS CATERING	REPRO WORKSH/PP PRES	\$336.50
				Check Amount \$671.50
O68473				
	4/30/2009	FOSTER BLUE WATER OIL, LLC	OIL/GREASE BUS	\$329.86
				Check Amount \$329.86
O68474				
	4/30/2009	FOWLerville COMMUNITY SCHOOLS	08 SUMMER TAX RMB	\$1,024.50
				Check Amount \$1,024.50
O68475				
	4/30/2009	FOWLerville MEDICAL CENTER	EXM M LEON 3/27	\$75.00
				Check Amount \$75.00
O68476				
	4/30/2009	FOWLerville SCHOOLS FOOD & NUTRITION SRVC	3/13 MUNN	\$45.00
	4/30/2009	FOWLerville SCHOOLS FOOD & NUTRITION SRVC	HS LUNCHES MARCH	\$2,108.00
				Check Amount \$2,153.00
O68477				
	4/30/2009	MICHELLE FRANCOIS	CONF MLG	\$19.25
	4/30/2009	MICHELLE FRANCOIS	RMB CONF 3/25	\$125.00
				Check Amount \$144.25
O68478				
	4/30/2009	HAROLD E FRYER	MLG TH 4/15	\$15.40
	4/30/2009	HAROLD E FRYER	BRD MTG 4/15/09	\$30.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$45.40
O68479				
	4/30/2009	GALLAUDET RESEARCH INSTITUTE	TEACH SUPP TC ASSIST	\$324.14
				Check Amount \$324.14
O68480				
	4/30/2009	JULIE GALVIN	MLG TH 3/26	\$33.11
				Check Amount \$33.11
O68481				
	4/30/2009	GANNETT MICHIGAN NEWSPAPERS subscription	TEACHING SUPP ALT MS	\$11.24
				Check Amount \$11.24
O68482				
	4/30/2009	GENESEE ISD	REG J HALE 3/23	\$40.00
				Check Amount \$40.00
O68483				
	4/30/2009	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$902.36
	4/30/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$1,231.80
	4/30/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$2,050.00
	4/30/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$2,073.17
	4/30/2009	GLP AND ASSOCIATES INC SUITE 101	TSA FIDELITY	\$2,128.70
	4/30/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMER FUNDS	\$4,511.17
	4/30/2009	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$5,607.33
	4/30/2009	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$5,806.84
				Check Amount \$24,311.37
O68484				
	4/30/2009	LAURA A GOLDTHWAIT	PARENT HONORARIUM GSC	\$30.00
				Check Amount \$30.00
O68485				
	4/30/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$483.34
	4/30/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$587.30
	4/30/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$664.28
	4/30/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$689.66
	4/30/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$690.72
	4/30/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$707.45
	4/30/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$882.66
				Check Amount \$4,705.41
O68486				
	4/30/2009	GRAINGER	SUPPL GROUNDS/MAINT	\$92.88
				Check Amount \$92.88
O68487				
	4/30/2009	GRAND TRAVERSE RESORT	LODGING 4/15/09	\$547.56

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$547.56
068488				
	4/30/2009	GREEN OAK TOWNSHIP TREASURERS OFFICE	TAX REFUNDS	\$1,447.46
				Check Amount \$1,447.46
068489				
	4/30/2009	GUILFORD PUBLICATIONS	TEACH SUPPLY PSY/HO	\$51.00
				Check Amount \$51.00
068490				
	4/30/2009	MICHELLE GULLEY	CONF MLG 4/14	\$49.50
				Check Amount \$49.50
068491				
	4/30/2009	GUS'S	MISC MTG EXP DIR HA	\$28.01
				Check Amount \$28.01
068492				
	4/30/2009	JANET Q HALE	MISC TRAV EXP H/R	\$15.72
	4/30/2009	JANET Q HALE	MLG TH 3/23	\$90.75
				Check Amount \$106.47
068493				
	4/30/2009	SANDY HANERT	ADV COMMITTEE MATERIAL	\$40.00
	4/30/2009	SANDY HANERT	MLG TH 4/24	\$283.25
				Check Amount \$323.25
068494				
	4/30/2009	HARTLAND CONSOLIDATED SCHOOLS	GAS/FUEL BUS GARAGE	\$38.40
	4/30/2009	HARTLAND CONSOLIDATED SCHOOLS	HS LUNCH MARCH09	\$612.00
				Check Amount \$650.40
068495				
	4/30/2009	CHERYL HASSELL	REFUND LUNCH PREPAID	\$39.00
				Check Amount \$39.00
068496				
	4/30/2009	HAWTHORNE ED SERVICES	TEACH SUPPLY PSY/HO	\$332.20
				Check Amount \$332.20
068497				
	4/30/2009	DEBORAH G HAY	MISC EXP HOMEBOUND	\$22.79
	4/30/2009	DEBORAH G HAY	MLG TH 3/31	\$330.55
				Check Amount \$353.34
068498				
	4/30/2009	DEENA HICKMAN	MLG TH 3/31	\$86.35
				Check Amount \$86.35
068499				
	4/30/2009	JULIE HILL	BRD MTG 4/15/09	\$30.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/30/2009	JULIE HILL	MLG TH 4/16	\$30.80
				Check Amount \$60.80
068500				
	4/30/2009	HI-TECH SAFE & LOCK CO INC	SUPPL GROUNDS/MAINT	\$22.90
	4/30/2009	HI-TECH SAFE & LOCK CO INC	SUPPL GROUNDS/MAINT	\$70.00
				Check Amount \$92.90
068501				
	4/30/2009	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$3,898.66
				Check Amount \$3,898.66
068502				
	4/30/2009	PAMELA HOLLOWAY	TEACH SUPP SLI PA	\$62.58
				Check Amount \$62.58
068503				
	4/30/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$26.12
	4/30/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$29.22
	4/30/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$34.16
	4/30/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$47.40
	4/30/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$72.68
	4/30/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$78.54
				Check Amount \$288.12
068504				
	4/30/2009	JOEI HOULE	M INKS TH 3/6	\$47.60
	4/30/2009	JOEI HOULE	M INKS TH 2/27	\$85.68
	4/30/2009	JOEI HOULE	S DERRY TH 3/6	\$85.68
				Check Amount \$218.96
068505				
	4/30/2009	ROBERT HOVE	C/S TH 4/23	\$2,880.00
				Check Amount \$2,880.00
068506				
	4/30/2009	HOWELL PUBLIC SCHOOLS	RMB SUBS TRANSITION	\$445.00
	4/30/2009	HOWELL PUBLIC SCHOOLS	BUS GR ELECTRIC MARCH	\$600.00
	4/30/2009	HOWELL PUBLIC SCHOOLS	BUS FUEL MARCH 09	\$2,884.32
	4/30/2009	HOWELL PUBLIC SCHOOLS	BUS FUEL MARCH 09	\$16,344.51
				Check Amount \$20,273.83
068507				
	4/30/2009	HOWELL PUBLIC SCHOOLS AQUATIC CENTER	MARCH POOL VISITS	\$460.00
				Check Amount \$460.00
068508				
	4/30/2009	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	HS LUNCHES MARCH	\$452.00
	4/30/2009	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	ADLT TRANS LUNCH MARCH	\$564.80
	4/30/2009	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	HS LUNCH MARCH	\$3,774.00
				Check Amount \$4,790.80

CheckNumber	CheckDate	Vendor Name	Description	Amount
068509				
	4/30/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$0.76
	4/30/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$11.69
	4/30/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$20.33
	4/30/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$36.13
				Check Amount \$68.91
068510				
	4/30/2009	HOWELL VACUUMS JANITORIAL SUPPLIES	SUPPLY SCI/PI/PA	\$97.20
				Check Amount \$97.20
068511				
	4/30/2009	IDENTIX INC LOCKBOX #14558	MNT THRU JUNE09	\$592.00
	4/30/2009	IDENTIX INC LOCKBOX #14558	MNT TH MARCH 2010	\$1,184.00
				Check Amount \$1,776.00
068512				
	4/30/2009	INDIAN TRAILS INCORPORATED	BAL DUE #15747 CHARTER	\$820.00
				Check Amount \$820.00
068513				
	4/30/2009	INFINISOURCE ATTN FINANCE DEPT	ARRA NOTICES MAILING	\$105.00
				Check Amount \$105.00
068514				
	4/30/2009	INTELLIGENT CONNECTIONS	LICENSING TECH SPECL	\$1,957.50
	4/30/2009	INTELLIGENT CONNECTIONS	LICENSING TECH SPECL	\$5,872.49
				Check Amount \$7,829.99
068515				
	4/30/2009	IRON MTN RECORDS MGT	C/S STORAGE HEAD STA	\$23.54
	4/30/2009	IRON MTN RECORDS MGT	C/S STORAGE	\$43.15
	4/30/2009	IRON MTN RECORDS MGT	C/S STORAGE	\$325.62
				Check Amount \$392.31
068516				
	4/30/2009	IXL LEARNING CENTER	C CROWE TH 3/13	\$95.20
	4/30/2009	IXL LEARNING CENTER	C CROWE TH 3/27	\$95.20
	4/30/2009	IXL LEARNING CENTER	I WHITE TH 3/27	\$95.20
	4/30/2009	IXL LEARNING CENTER	K PALOZOLO TH 3/27	\$95.20
	4/30/2009	IXL LEARNING CENTER	R ROBBINS TH 3/13	\$95.20
	4/30/2009	IXL LEARNING CENTER	R ROBBINS TH 3/27	\$95.20
				Check Amount \$571.20
068517				
	4/30/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$11.28
	4/30/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$33.84
	4/30/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$51.48
	4/30/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$88.48
	4/30/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$160.81
	4/30/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$177.32
	4/30/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$210.30

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/30/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$240.00
	4/30/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$262.08
	4/30/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$480.00
				Check Amount \$1,715.59
068518				
	4/30/2009	JANELLE PUBLICATIONS INC	TEACH SUPPLIES H/S	\$91.30
				Check Amount \$91.30
068519				
	4/30/2009	GARY J KAISER	MLG TH 4/15	\$18.70
	4/30/2009	GARY J KAISER	BRD MTG 4/15	\$30.00
				Check Amount \$48.70
068520				
	4/30/2009	KENSINGTON METRO PARK	FT 5/29	\$15.00
				Check Amount \$15.00
068521				
	4/30/2009	KENSINGTON METRO PARK	FIELD TRIP 5/7	\$17.00
				Check Amount \$17.00
068522				
	4/30/2009	KENSINGTON WOODS HIGH SCHOOL	DF KENSINGTON WD SCH	\$544.28
				Check Amount \$544.28
068523				
	4/30/2009	KIZCAM	1000 TIME SHEETS	\$186.76
	4/30/2009	KIZCAM	OFFICE SUPP ATTEND	\$186.78
				Check Amount \$373.54
068524				
	4/30/2009	ELLEN KOERNER	TEACH SUPPLY SSW BR	\$11.96
	4/30/2009	ELLEN KOERNER	OFFICE SUPP DIR BR	\$26.00
				Check Amount \$37.96
068525				
	4/30/2009	LAKESHORE LEARNING MATERIALS	TEACH SUPPLIES H/S	\$63.01
	4/30/2009	LAKESHORE LEARNING MATERIALS	TEACH SUPPLIES H/S	\$108.04
	4/30/2009	LAKESHORE LEARNING MATERIALS	TEACH SUPPLIES H/S	\$118.50
	4/30/2009	LAKESHORE LEARNING MATERIALS	TEACH SUPPLIES H/S	\$120.90
				Check Amount \$410.45
068526				
	4/30/2009	PENNY LANTZ	MLG TH 3/30	\$52.03
				Check Amount \$52.03
068527				
	4/30/2009	LAWSON PRODUCTS INC	C/S MECHANICAL	\$10.60
	4/30/2009	LAWSON PRODUCTS INC	C/S MECHANICAL	\$27.82
	4/30/2009	LAWSON PRODUCTS INC	C/S TRANSPORTATION	\$35.78
	4/30/2009	LAWSON PRODUCTS INC	C/S MECHANICAL	\$484.44
	4/30/2009	LAWSON PRODUCTS INC	C/S MECHANICAL	\$626.39
	4/30/2009	LAWSON PRODUCTS INC	C/S MECHANICAL	\$682.74

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/30/2009	LAWSON PRODUCTS INC	C/S MECHANICAL	\$796.32
				Check Amount \$2,664.09
068528				
	4/30/2009	LETS	AT TOKENS 4/21/09	\$50.00
	4/30/2009	LETS	AT TOKENS 3/31	\$230.00
	4/30/2009	LETS	AT TOKENS 4/21	\$260.00
	4/30/2009	LETS	TRANSP DISTRICT STUDENTS	\$260.00
				Check Amount \$800.00
068529				
	4/30/2009	LINGUI SYSTEMS	TEACH SUPP SLI/HA	\$41.95
	4/30/2009	LINGUI SYSTEMS	TEACH SUPP SLI/HA	\$189.25
				Check Amount \$231.20
068530				
	4/30/2009	MICHELE LINSTID- HIRSCHMAN	AGENCY/CREATIVE IMPRESSIONS	\$65.45
	4/30/2009	MICHELE LINSTID- HIRSCHMAN	AGENCY/CREATIVE IMPRESSIONS	\$101.45
				Check Amount \$166.90
068531				
	4/30/2009	KRISTEN LOVRENICH	TRAVEL EXP 3/27 CONF	\$76.00
	4/30/2009	KRISTEN LOVRENICH	MLG 3/27 CONF	\$112.20
				Check Amount \$188.20
068532				
	4/30/2009	LRP PUBLICATIONS DEPT 170	TEACH SUPPLY PSY/HO	\$128.30
				Check Amount \$128.30
068533				
	4/30/2009	CHERYL LYONS	MLG TH 3/31	\$44.55
				Check Amount \$44.55
068534				
	4/30/2009	MAASE c/o ANTHONY THAXTON	REG M MOLONEY 4/14	\$105.00
				Check Amount \$105.00
068535				
	4/30/2009	MAISA SUITE 300	REG S MENZEL 6/17-19	\$245.00
				Check Amount \$245.00
068536				
	4/30/2009	LORI A MAKOWSKI	MLG TH 3/27	\$23.65
	4/30/2009	LORI A MAKOWSKI	RMB CONF 4/1/09	\$125.00
				Check Amount \$148.65
068537				
	4/30/2009	MASSW REGION E PHILLIP BARKER	REG D BENTLEY 5/6	\$40.00
				Check Amount \$40.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
068538				
	4/30/2009	MASTER MEDIA SUPPLY	TEACHING SUPP ALT HS	\$0.00
				Check Amount \$0.00
068539				
	4/30/2009	MASTER MEDIA SUPPLY	SUPPLY SCI/PI/PA	\$0.00
				Check Amount \$0.00
068540				
	4/30/2009	MASTER MEDIA SUPPLY	TEACHING SUPP ALT HS	(\$113.60)
	4/30/2009	MASTER MEDIA SUPPLY	PRINTING DIR PA	\$5.82
	4/30/2009	MASTER MEDIA SUPPLY	OFFICE SUPP DIR HA	\$9.72
	4/30/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES	\$11.95
	4/30/2009	MASTER MEDIA SUPPLY	PRINTING & BINDING	\$13.52
	4/30/2009	MASTER MEDIA SUPPLY	PRINTING DIR PA	\$15.10
	4/30/2009	MASTER MEDIA SUPPLY	OFF SUPP HUMAN RES	\$23.59
	4/30/2009	MASTER MEDIA SUPPLY	TEACH SUPP TC VI/HI	\$27.86
	4/30/2009	MASTER MEDIA SUPPLY	OFF SUPP HUMAN RES	\$29.99
	4/30/2009	MASTER MEDIA SUPPLY	OFF SUPP HUMAN RES	\$31.98
	4/30/2009	MASTER MEDIA SUPPLY	OFFICE SUPPL DIR EC	\$37.83
	4/30/2009	MASTER MEDIA SUPPLY	PRINTING DIR EC	\$45.00
	4/30/2009	MASTER MEDIA SUPPLY	OFFICE SUPP LIPSA HA	\$49.28
	4/30/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES HS	\$49.78
	4/30/2009	MASTER MEDIA SUPPLY	PRINTING DIR PA	\$50.25
	4/30/2009	MASTER MEDIA SUPPLY	OFF SUPPL APP TECH	\$54.55
	4/30/2009	MASTER MEDIA SUPPLY	PRINTING H/S	\$59.00
	4/30/2009	MASTER MEDIA SUPPLY	TEACH SUPPLY MOCI PA	\$70.97
	4/30/2009	MASTER MEDIA SUPPLY	OFF SUPP ASST SUPT	\$71.01
	4/30/2009	MASTER MEDIA SUPPLY	OFFICE SUPP DIR HO	\$80.61
	4/30/2009	MASTER MEDIA SUPPLY	SUPPLY/MATERIAL HE	\$90.71
	4/30/2009	MASTER MEDIA SUPPLY	OFF SUPPLIES TRANSP	\$122.40
	4/30/2009	MASTER MEDIA SUPPLY	OFF SUPPL APP TECH	\$158.98
	4/30/2009	MASTER MEDIA SUPPLY	OFF SUPP BUS GARAGE	\$175.66
	4/30/2009	MASTER MEDIA SUPPLY	INSER/PATHWAY	\$206.94
	4/30/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES SUPT	\$250.30
	4/30/2009	MASTER MEDIA SUPPLY	OFFICE SUPP DIR BR	\$408.59
	4/30/2009	MASTER MEDIA SUPPLY	SUPPLY SCI/PI/PA	\$554.71
				Check Amount \$2,592.50
068541				
	4/30/2009	MATCO TOOLS TIM CHORоба	C/S MECHANICAL	\$32.70
				Check Amount \$32.70
068542				
	4/30/2009	DENIS MCBRIDE	RMB CONF FEE 3/4	\$95.00
				Check Amount \$95.00
068543				
	4/30/2009	JODI MCCONNELL	CONF MLG	\$77.00
	4/30/2009	JODI MCCONNELL	RMB CONF 3/18-19	\$125.00
				Check Amount \$202.00
068544				
	4/30/2009	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$51.35

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/30/2009	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$85.17
				Check Amount \$136.52
068545				
	4/30/2009	MICHIGAN INTERPRETING SERVICES INC STE 315	HEARING EVALUATIONS	\$295.00
				Check Amount \$295.00
068546				
	4/30/2009	MICHIGAN LIBRARY CONSORTIUM STE 1	MARCH 2009	\$35.03
				Check Amount \$35.03
068547				
	4/30/2009	MICHIGAN MOBILE GLASS & TRIM INC	C/S MECHANICAL	\$430.85
				Check Amount \$430.85
068548				
	4/30/2009	MI SCHL BUSINESS OFFICIALS STE 200	RPE CONF FEE HUBERT	\$140.00
				Check Amount \$140.00
068549				
	4/30/2009	MICH SCHOOLS ENERGY COOP	ADMIN ELEC	\$218.17
	4/30/2009	MICH SCHOOLS ENERGY COOP	RAS ELEC	\$803.68
	4/30/2009	MICH SCHOOLS ENERGY COOP	ADMIN ELEC	\$1,381.70
	4/30/2009	MICH SCHOOLS ENERGY COOP	ADMIN ELEC	\$2,036.19
				Check Amount \$4,439.74
068550				
	4/30/2009	MI SDU	SAL W/H FR OF COURT	\$395.62
				Check Amount \$395.62
068551				
	4/30/2009	MIDLAND CTY RESA	GP/GS EVALUATION	\$332.93
				Check Amount \$332.93
068552				
	4/30/2009	MID MICHIGAN RUBBISH	GREGRY HS C188 APRIL	\$20.00
	4/30/2009	MID MICHIGAN RUBBISH	PINCK HS C189 APRIL	\$68.00
				Check Amount \$88.00
068553				
	4/30/2009	JOANNE K MOCSARI C/O STEPPING STONES	RMB CONF EXP	\$23.21
	4/30/2009	JOANNE K MOCSARI C/O STEPPING STONES	RMB LODGING CONF	\$40.00
				Check Amount \$63.21
068554				
	4/30/2009	LEONE J MOGAN	MLG TH 2/24	\$305.36
	4/30/2009	LEONE J MOGAN	MLG TH 12/12	\$343.53
	4/30/2009	LEONE J MOGAN	MLG TH 3/30	\$496.21
	4/30/2009	LEONE J MOGAN	MLG TH 1/30	\$534.38
				Check Amount \$1,679.48

CheckNumber	CheckDate	Vendor Name	Description	Amount
068555				
	4/30/2009	MHS-MULTIHEALTH SYSTEMS INC	TEACH SUPPLY PSY/HO	\$124.00
				Check Amount \$124.00
068556				
	4/30/2009	SARAH MURPHY	CONF LODGING/EXP	\$80.45
	4/30/2009	SARAH MURPHY	CONF MLG 3/26	\$112.20
				Check Amount \$192.65
068557				
	4/30/2009	NATIONAL CITY VISA	CONF TRAVEL EXP	\$152.20
				Check Amount \$152.20
068558				
	4/30/2009	NCS PEARSON DBA PEARSON ASSESSMENTS	TEACH SUPP SLI/HA	\$142.00
				Check Amount \$142.00
068559				
	4/30/2009	NADIA NEUBACHER c/o OFFICE OF THE STEWARD	MLG TH 4/14	\$12.10
	4/30/2009	NADIA NEUBACHER c/o OFFICE OF THE STEWARD	RMB EXPENSE	\$92.00
				Check Amount \$104.10
068560				
	4/30/2009	NEXTEL WEST CORP	CELL PHONES	\$914.04
				Check Amount \$914.04
068561				
	4/30/2009	NEXTEL COMMUNICATIONS TRANSPT GPS	CELL PHONE	\$44.63
	4/30/2009	NEXTEL COMMUNICATIONS TRANSPT GPS	GPS HARTLAND	\$974.51
	4/30/2009	NEXTEL COMMUNICATIONS TRANSPT GPS	GPS TRANSPT	\$1,324.32
				Check Amount \$2,343.46
068562				
	4/30/2009	NOCTI	HOWELL	\$55.50
	4/30/2009	NOCTI	PINCKNEY	\$74.00
	4/30/2009	NOCTI	SUPPLIES SECONDARY RESERVE	\$146.50
	4/30/2009	NOCTI	HARTLAND	\$296.00
	4/30/2009	NOCTI	BRIGHTON	\$407.00
				Check Amount \$979.00
068563				
	4/30/2009	O'NEAL CONSTRUCTION INC	C/S INSURANCE CLAIM	\$3,898.52
				Check Amount \$3,898.52
068564				
	4/30/2009	ORIENTAL TRADING CO	TEACH SUPP ECDD HO	\$38.97
				Check Amount \$38.97

CheckNumber	CheckDate	Vendor Name	Description	Amount
068565				
	4/30/2009	PAR INC	TEACH SUPPLY PSY/HO	\$154.00
				Check Amount \$154.00
068566				
	4/30/2009	JUDITH K PAULSEN	OFFICE SUPPLIES SUPT	\$29.85
				Check Amount \$29.85
068567				
	4/30/2009	LORI ANN PAVLACK	MLG TH 4/2	\$17.33
				Check Amount \$17.33
068568				
	4/30/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	INSTATE TRAVEL	\$85.42
	4/30/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	INSTATE TRAVEL	\$136.40
	4/30/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$273.44
	4/30/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$323.63
	4/30/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S NUTRITION EDUCAT	\$2,808.00
	4/30/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S NUTRITION EDUCAT	\$5,221.13
				Check Amount \$8,848.02
068569				
	4/30/2009	PEARSON AGS GLOBE Remit to NCS PEARSON	TEACH SUPP TC ASSIST	\$233.20
	4/30/2009	PEARSON AGS GLOBE Remit to NCS PEARSON	TEACH SUPP SLI BR	\$235.32
				Check Amount \$468.52
068570				
	4/30/2009	MARY PEET	MLG TH 3/25	\$39.60
				Check Amount \$39.60
068571				
	4/30/2009	PETTY CASH-GENERAL ED	WILSON	\$0.00
				Check Amount \$0.00
068572				
	4/30/2009	PETTY CASH-GENERAL ED	STEMPIEN	\$0.00
				Check Amount \$0.00
068573				
	4/30/2009	PETTY CASH-GENERAL ED	SAYLOR	\$4.00
	4/30/2009	PETTY CASH-GENERAL ED	FT WALLACE	\$4.76
	4/30/2009	PETTY CASH-GENERAL ED	RICHARDS	\$6.00
	4/30/2009	PETTY CASH-GENERAL ED	HAMMOND	\$9.00
	4/30/2009	PETTY CASH-GENERAL ED	GOODNOUGH	\$10.00
	4/30/2009	PETTY CASH-GENERAL ED	STEMPIEN	\$10.25
	4/30/2009	PETTY CASH-GENERAL ED	LEWIS	\$12.00
	4/30/2009	PETTY CASH-GENERAL ED	WILSON	\$12.00
	4/30/2009	PETTY CASH-GENERAL ED	BUTLER	\$13.00
	4/30/2009	PETTY CASH-GENERAL ED	MCCONNELL	\$13.00
	4/30/2009	PETTY CASH-GENERAL ED	CHURCH	\$15.00
	4/30/2009	PETTY CASH-GENERAL ED	MASON	\$15.00
	4/30/2009	PETTY CASH-GENERAL ED	MCCHRISTY	\$15.00
	4/30/2009	PETTY CASH-GENERAL ED	MADLEY TH 3/17	\$15.75
	4/30/2009	PETTY CASH-GENERAL ED	MOORE	\$19.00
	4/30/2009	PETTY CASH-GENERAL ED	ROBERTS	\$19.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/30/2009	PETTY CASH-GENERAL ED	MCCONNELL	\$20.00
	4/30/2009	PETTY CASH-GENERAL ED	MCLEOD	\$20.00
	4/30/2009	PETTY CASH-GENERAL ED	MADLEY TH 4/24	\$20.25
	4/30/2009	PETTY CASH-GENERAL ED	MCCONNELL	\$21.00
	4/30/2009	PETTY CASH-GENERAL ED	MADLEY TH 4/3	\$22.50
	4/30/2009	PETTY CASH-GENERAL ED	MALONEY	\$22.70
	4/30/2009	PETTY CASH-GENERAL ED	GERVAIS	\$25.00
	4/30/2009	PETTY CASH-GENERAL ED	PLANE	\$30.00
	4/30/2009	PETTY CASH-GENERAL ED	SALMINEN	\$30.00
	4/30/2009	PETTY CASH-GENERAL ED	NEXTEL	\$34.99
	4/30/2009	PETTY CASH-GENERAL ED	DUNHAMS	\$42.39
	4/30/2009	PETTY CASH-GENERAL ED	GAS/FUEL BUS H/S	\$98.00
	4/30/2009	PETTY CASH-GENERAL ED	IDONI	\$100.00
				Check Amount \$679.59
068574				
	4/30/2009	MARY ELIZ PIERCE	MLG TH 3/30	\$44.06
				Check Amount \$44.06
068575				
	4/30/2009	PINCKNEY COMM SCHOOLS LUNCH FUND	HS LUNCHES MARCH	\$1,084.00
				Check Amount \$1,084.00
068576				
	4/30/2009	CHERYL PITSCHER	RMB FINGERPRINT FEE	\$49.25
				Check Amount \$49.25
068577				
	4/30/2009	PLYMOUTH WAYNE INC	C/S MECHANICAL	\$9.12
				Check Amount \$9.12
068578				
	4/30/2009	VICTOR PODLINSEK	MLG TH 4/13	\$30.14
				Check Amount \$30.14
068579				
	4/30/2009	POLACK CORP	54869 TH 5/5/09	\$0.00
				Check Amount \$0.00
068580				
	4/30/2009	POLACK CORP	53280 TH 4/1/09	\$1.53
	4/30/2009	POLACK CORP	54868 TH 4/1/09	\$8.46
	4/30/2009	POLACK CORP	54867 TH 4/1/	\$14.85
	4/30/2009	POLACK CORP	54868 TH 4/1/09	\$15.52
	4/30/2009	POLACK CORP	54869 TH 5/5	\$26.88
	4/30/2009	POLACK CORP	54867 TH 4/1/09	\$27.22
	4/30/2009	POLACK CORP	53001 TH 4/1/09	\$43.97
	4/30/2009	POLACK CORP	54869 TH 5/5/09	\$49.28
	4/30/2009	POLACK CORP	53278 TH 4/1/09	\$80.48
	4/30/2009	POLACK CORP	54868 TH 4/3/	\$117.06
	4/30/2009	POLACK CORP	54691 TH 4/1	\$172.84
	4/30/2009	POLACK CORP	54867 TH 4/1/	\$205.41
	4/30/2009	POLACK CORP	54869 TH 5/5	\$371.84
				Check Amount \$1,135.34

CheckNumber	CheckDate	Vendor Name	Description	Amount
068581				
	4/30/2009	PORTFOLIO RECOVERY ASSOC BERNDT & ASSOC PC	SAL W/H GARNISHMENT	\$199.71
				Check Amount \$199.71
068582				
	4/30/2009	PREMIER ASSIST TECH EXEC OFFICE STE 205	TEACH SUPP TC ASSIST	\$380.00
				Check Amount \$380.00
068583				
	4/30/2009	PRO ED	TEACH SUPP TC ASSIST	\$381.70
				Check Amount \$381.70
068584				
	4/30/2009	PSYCHOLOGICAL CORP HARCOURT/NCSPEARSON	TEACH SUPPLY PSY/HO	\$2,085.09
				Check Amount \$2,085.09
068585				
	4/30/2009	PUBLIC SECTOR CONSULT- ANTS	C/S APRIL	\$108,679.16
				Check Amount \$108,679.16
068586				
	4/30/2009	KRISTEN RESSEGUIE	CONF MLG 4/13	\$66.55
				Check Amount \$66.55
068587				
	4/30/2009	RIEGLE PRESS	TEACH SUPP ECDD HO	\$40.81
				Check Amount \$40.81
068588				
	4/30/2009	JEANNE ROOKE	MLG TH 2/27	\$49.78
	4/30/2009	JEANNE ROOKE	MLG TH 3/31	\$65.45
				Check Amount \$115.23
068589				
	4/30/2009	MARY ROSCOE	MLG TH 3/20	\$51.70
				Check Amount \$51.70
068590				
	4/30/2009	LISA ROWLEY	MLG BAL DUE TH 3/31	\$165.00
				Check Amount \$165.00
068591				
	4/30/2009	ST GEORGE SPECIAL MINISTRIES	AGENCY/PATHWAY	\$18.00
				Check Amount \$18.00
068592				
	4/30/2009	SALINE AREA SCHOOLS	DF SALINE SCHOOLS	\$10,721.00
				Check Amount \$10,721.00
068593				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/30/2009	SALINE AREA SCHOOLS SWWC HURONVLYBEAUTY	C/S MARCH	\$829.13
				Check Amount \$829.13
068594				
	4/30/2009	SANILAC ISD ATTN KIM FOSTER SPEC ED BLDG	REG FEES MAY 7-8	\$63.63
				Check Amount \$63.63
068595				
	4/30/2009	LISA SANTIONI	MLG TH 3/31	\$136.40
				Check Amount \$136.40
068596				
	4/30/2009	SHERI SCHOENFIELD	MLG TH 4/21	\$123.37
				Check Amount \$123.37
068597				
	4/30/2009	SCHOOL HEALTH CORP	HEALTH SUPPLIES	\$50.00
				Check Amount \$50.00
068598				
	4/30/2009	SENECA MEDICAL	SUPPLIES NURSE PA	\$12.96
	4/30/2009	SENECA MEDICAL	SUPPLIES NURSE PA	\$760.60
				Check Amount \$773.56
068599				
	4/30/2009	KIMBERLY SEYMOUR	MLG TH 3/31	\$154.00
				Check Amount \$154.00
068600				
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACHING SUPP ALT HS	\$0.00
				Check Amount \$0.00
068601				
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACHING SUPP ALT HS	\$0.00
				Check Amount \$0.00
068602				
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$0.00
				Check Amount \$0.00
068603				
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$0.00
				Check Amount \$0.00
068604				
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	CREDIT	(\$5.94)
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/PI/PA	\$2.53
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$2.70
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$3.79
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$4.00
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$4.77
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$5.00
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$5.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY ECDD BR	\$5.00
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$5.58
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$6.74
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$7.06
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$8.48
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$8.72
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACHING SUPP ALT HS	\$8.86
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$9.18
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	MISCELLANEOUS H/S	\$9.53
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$10.87
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPP/MATL TRANSITION	\$11.98
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$12.13
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$12.24
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/PI/PA	\$12.44
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC EXPENSE BOARD	\$12.99
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	PART OF 126.10	\$13.98
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	ADVISORY COMM AP TEC	\$15.05
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$16.15
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	ADVISORY COMM AP TEC	\$17.03
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$17.46
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$18.14
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$19.88
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$20.00
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP	\$22.25
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$22.28
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$22.52
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACHING SUPP ALT HS	\$26.41
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$29.48
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$32.26
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	ADVISORY COMM AP TEC	\$36.69
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	READING APPR MEALS	\$46.04
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$60.59
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	PROFESSIONAL DEVELOP	\$62.85
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$80.93
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	PART OF 126.10	\$112.12
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$123.34
	4/30/2009	SPARTAN STORES, LLC ATTN CASHIER	ICT MEALS-GENERAL	\$124.34
				Check Amount \$1,103.44
068605				
	4/30/2009	SPEECH BIN/ABILITATIONS	TEACH SUPP SLI BR	\$39.48
				Check Amount \$39.48
068606				
	4/30/2009	WENDI LISA SPOHN	MLG 3/26 CONF	\$11.00
	4/30/2009	WENDI LISA SPOHN	RMB CONF EXP	\$83.05
	4/30/2009	WENDI LISA SPOHN	CONF MLG/PKG 3/26	\$144.20
				Check Amount \$238.25
068607				
	4/30/2009	SPRINT	TI-IN PHONE LINE	\$13.98
				Check Amount \$13.98

CheckNumber	CheckDate	Vendor Name	Description	Amount
068608				
	4/30/2009	SPRINT (st dept ed cims)	TELEPHONE/MONITORING	\$389.92
				Check Amount \$389.92
068609				
	4/30/2009	SPRINT MOBILE BROADBAND	MOBILE BROADBAND	\$49.99
				Check Amount \$49.99
068610				
	4/30/2009	STAFF CONNECTIONS LLC	C/S PT	\$400.90
	4/30/2009	STAFF CONNECTIONS LLC	C/S SPEECH	\$770.50
	4/30/2009	STAFF CONNECTIONS LLC	C/S TH 3/25	\$1,300.80
				Check Amount \$2,472.20
068611				
	4/30/2009	STATE ELECTRONICS	RADIO MAINT MAY09	\$296.00
				Check Amount \$296.00
068612				
	4/30/2009	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	FINGERPRINTING LEA'S	\$1,231.25
	4/30/2009	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	FINGERPRINTING LESA	\$3,496.75
				Check Amount \$4,728.00
068613				
	4/30/2009	STATE OF MICHIGAN MSP BFS-CASHIERS OFFICE	C/S HUMAN RESOURCE	\$57.00
				Check Amount \$57.00
068614				
	4/30/2009	LINDA M STEPHAN C/O STEPPING STONES	RMB CONF EXP 3/26	\$28.87
	4/30/2009	LINDA M STEPHAN C/O STEPPING STONES	CONF EXP 3/26	\$40.00
	4/30/2009	LINDA M STEPHAN C/O STEPPING STONES	RMB CONF EXP 3/26-27	\$182.81
				Check Amount \$251.68
068615				
	4/30/2009	STEPPING STONES TO THE FUTURE	A LABOWITCH TH 4/10	\$95.20
	4/30/2009	STEPPING STONES TO THE FUTURE	E CONWAY TH 4/10	\$95.20
	4/30/2009	STEPPING STONES TO THE FUTURE	K LINTZ TH 4/10	\$95.20
				Check Amount \$285.60
068616				
	4/30/2009	SULLIVAN, NOLAN, KRONE & ASSOCIATES PC STE. D	C/S HUMAN RESOURCE	\$240.00
				Check Amount \$240.00
068617				
	4/30/2009	SUNSHINE COTTAGE SCHOOL	TEACH SUPP TC ASSIST	\$155.15
				Check Amount \$155.15

CheckNumber	CheckDate	Vendor Name	Description	Amount
068618				
	4/30/2009	SUPER DUPER SCHOOL CO	TEACH SUPP SLI BR	\$11.95
	4/30/2009	SUPER DUPER SCHOOL CO	TEACH SUPP SLI/HA	\$23.98
	4/30/2009	SUPER DUPER SCHOOL CO	TEACH SUPP SLI/HA	\$88.85
	4/30/2009	SUPER DUPER SCHOOL CO	TEACH SUPP SLI BR	\$96.85
	4/30/2009	SUPER DUPER SCHOOL CO	TEACH SUPP ECDD HO	\$119.95
	4/30/2009	SUPER DUPER SCHOOL CO	TEACH SUPP SLI/HO	\$174.90
	4/30/2009	SUPER DUPER SCHOOL CO	TEACH SUPP ECDD HO	\$357.90
				Check Amount \$874.38
068619				
	4/30/2009	MARVIN JAY TANS JR	C/S TH 3/31	\$750.00
	4/30/2009	MARVIN JAY TANS JR	C/S TH 3/27	\$934.56
				Check Amount \$1,684.56
068620				
	4/30/2009	TECHNICOM GROUP	C/S TECHNICOM GROUP	\$4,541.52
	4/30/2009	TECHNICOM GROUP	C/S TECHNICOM GROUP	\$50,421.96
				Check Amount \$54,963.48
068621				
	4/30/2009	TERESA TOMEO COMMUNICATIONS	SUPPL NON-PUBLIC DF	\$1,000.00
				Check Amount \$1,000.00
068622				
	4/30/2009	TERMINIX SUITE A	1425 PEST CTRL 3227563	\$35.00
				Check Amount \$35.00
068623				
	4/30/2009	TERMINIX SUITE A	1429 PSTCTRL 3227563	\$35.00
				Check Amount \$35.00
068624				
	4/30/2009	TERMINIX SUITE A	1317 BUSGR 3228965	\$39.00
				Check Amount \$39.00
068625				
	4/30/2009	THERAPY SHOPPE SUITE 226	TEACH SUPPLY OT/HO	\$55.44
	4/30/2009	THERAPY SHOPPE SUITE 226	TEACH SUPP ECDD HO	\$57.97
				Check Amount \$113.41
068626				
	4/30/2009	THERMO KING MICHIGAN INC	VEHICLE REPAIR PARTS	\$403.42
				Check Amount \$403.42
068627				
	4/30/2009	THRUN LAW FIRM	LEGAL FEES SPL ED	\$309.35
	4/30/2009	THRUN LAW FIRM	LEGAL FEES GENL ED	\$1,606.00
	4/30/2009	THRUN LAW FIRM	LEGAL FEES GENL ED	\$2,442.00
	4/30/2009	THRUN LAW FIRM	LEGAL FEES GENL ED	\$2,500.00
				Check Amount \$6,857.35

CheckNumber	CheckDate	Vendor Name	Description	Amount
068628				
	4/30/2009	CHRISTINE B TONGE	TEACH SUPP TC ASSIST	\$29.55
				Check Amount \$29.55
068629				
	4/30/2009	ULTIMATE OFFICE	OFF SUPP HUMAN RES	\$8.04
				Check Amount \$8.04
068630				
	4/30/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$89.85
	4/30/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$114.72
	4/30/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$239.40
	4/30/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$345.90
	4/30/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$490.00
	4/30/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$832.20
	4/30/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$1,569.68
				Check Amount \$3,681.75
068631				
	4/30/2009	AMY UPHOUSE	MLG TH 3/20	\$17.60
				Check Amount \$17.60
068632				
	4/30/2009	THE UPS STORE	MATERIALS NUTRITION	\$9.14
				Check Amount \$9.14
068633				
	4/30/2009	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$230.00
	4/30/2009	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$274.50
	4/30/2009	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$348.75
	4/30/2009	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$385.50
	4/30/2009	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$480.00
	4/30/2009	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$785.00
	4/30/2009	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$1,068.37
	4/30/2009	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$1,509.10
				Check Amount \$5,081.22
068634				
	4/30/2009	ANNETTE VILLEROT	INSERV TRANSPORT	\$20.00
				Check Amount \$20.00
068635				
	4/30/2009	HELEN VONTOM	TEACHING SUPP ALT HS	\$25.42
				Check Amount \$25.42
068636				
	4/30/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$0.00
				Check Amount \$0.00
068637				
	4/30/2009	WALMART COMM BRC DEPT 87	TEACHING SUPP ALT HS	\$0.00
				Check Amount \$0.00
068638				
	4/30/2009	WALMART COMM BRC DEPT 87	CREDIT PD TWICE	(\$191.01)

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/30/2009	WALMART COMM BRC DEPT 87	CREDIT-PD TWICE	(\$33.52)
	4/30/2009	WALMART COMM BRC DEPT 87	REVERSE PD IN ERROR	(\$21.01)
	4/30/2009	WALMART COMM BRC DEPT 87	CREDIT	(\$7.28)
	4/30/2009	WALMART COMM BRC DEPT 87	SUPPLY MOCI/HO/PA	\$4.61
	4/30/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$5.88
	4/30/2009	WALMART COMM BRC DEPT 87	PART OF 25.85	\$7.96
	4/30/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$9.88
	4/30/2009	WALMART COMM BRC DEPT 87	PART OF 137.19	\$13.30
	4/30/2009	WALMART COMM BRC DEPT 87	PART OF 56.20	\$13.36
	4/30/2009	WALMART COMM BRC DEPT 87	PART OF 25.85	\$17.89
	4/30/2009	WALMART COMM BRC DEPT 87	HEALTH SUPPLY H/S	\$19.88
	4/30/2009	WALMART COMM BRC DEPT 87	AGENCY/PATHWAY	\$22.54
	4/30/2009	WALMART COMM BRC DEPT 87	SUPPLY MOCI/HO/PA	\$25.28
	4/30/2009	WALMART COMM BRC DEPT 87	AGENCY/PATHWAY	\$32.75
	4/30/2009	WALMART COMM BRC DEPT 87	PART OF 56.20	\$42.84
	4/30/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$48.20
	4/30/2009	WALMART COMM BRC DEPT 87	SUPPLY SCI/HO/PA	\$78.91
	4/30/2009	WALMART COMM BRC DEPT 87	OFFICE SUPP DIR HO	\$96.92
	4/30/2009	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$99.97
	4/30/2009	WALMART COMM BRC DEPT 87	PART OF 137.19	\$123.89
	4/30/2009	WALMART COMM BRC DEPT 87	TEACHING SUPP ALT HS	\$140.54
	4/30/2009	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$173.97
				Check Amount \$725.75
068639				
	4/30/2009	KELLY WARYAS	AGENCY/LACEYS DOG BISCUITS	\$4.79
				Check Amount \$4.79
068640				
	4/30/2009	WASTE MGT OF MICHIGAN	TRASH ADMIN MAY09	\$513.08
				Check Amount \$513.08
068641				
	4/30/2009	WASTE MGT OF MICHIGAN	BUS GR TRASH MAY09	\$296.54
				Check Amount \$296.54
068642				
	4/30/2009	WAYNE COUNTY RESA P O B 807	W2'S, ENV, 1099's, ENV	\$75.57
				Check Amount \$75.57
068643				
	4/30/2009	WAYNE STATE UNIVERSITY CASHIERS OFFICE	MARCH 2009	\$81,425.89
				Check Amount \$81,425.89
068644				
	4/30/2009	MIKE WEATHERLY	MLG 3/31	\$12.10
	4/30/2009	MIKE WEATHERLY	MLG TH 4/23	\$58.30
				Check Amount \$70.40
068645				
	4/30/2009	JANET WEBER	MISC MTG EXP DIR HO	\$42.70
	4/30/2009	JANET WEBER	MLG 10/17	\$49.60
				Check Amount \$92.30

CheckNumber	CheckDate	Vendor Name	Description	Amount
068646				
	4/30/2009	DAVID WHITE	CELL PHONE RMB	\$25.00
	4/30/2009	DAVID WHITE	MLG TH 3/31	\$133.10
				Check Amount \$158.10
068647				
	4/30/2009	MELISSA WOERNER	RMB CONF 3/14-16	\$125.00
	4/30/2009	MELISSA WOERNER	CONF MLG TH 3/16	\$148.50
				Check Amount \$273.50
068648				
	4/30/2009	WORK SKILLS CORP	WORK SKILLS SEC 52	\$946.00
	4/30/2009	WORK SKILLS CORP	WORK SKILLS SEC 52	\$2,332.00
				Check Amount \$3,278.00
068649				
	4/30/2009	NORMAN WRIGHT	FIELD TRIP	\$10.00
				Check Amount \$10.00
068650				
	4/30/2009	WRIGHT TOOL CO	VEHICLE REPAIR PARTS	\$686.61
				Check Amount \$686.61
068651				
	4/30/2009	JOSEPH A YOUNG & ASSOC SUITE A	C/S DRUG TESTING	\$204.00
				Check Amount \$204.00
068652				
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$0.00
				Check Amount \$0.00
068653				
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$0.00
				Check Amount \$0.00
068654				
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$0.00
				Check Amount \$0.00
068655				
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	CREDIT	(\$162.82)
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	CREDIT	(\$6.10)
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	CREDIT	(\$5.06)
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	CREDIT	(\$3.42)
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$5.06
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$9.52
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$16.67
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$36.34
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$36.98
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$43.56
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$47.63
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$53.66

CheckNumber	CheckDate	Vendor Name	Description	Amount
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$59.93
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$75.70
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$78.02
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	TIRES-TUBES-BATTERY	\$89.95
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$97.32
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$100.95
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$101.90
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$109.37
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$144.72
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$153.99
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$162.82
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$170.60
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$193.02
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$206.10
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$215.28
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$224.35
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	TIRES-TUBES-BATTERY	\$284.85
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$355.24
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	TIRES-TUBES-BATTERY	\$379.80
	4/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$477.40
				Check Amount \$3,753.33