



Check Register August 2008

Check Number	Check Date	Vendor Name	Description	Check Amount
064790	8/5/2008	CAREMARK	PRESCRIPT th 8/1	\$21,231.35
064791	8/6/2008	JUANITA L LEWIS	REPL CK# 62109	\$54.25
064792	8/6/2008	MI SDU	P/E 8/8/08	\$171.26
064793	8/6/2008	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	P/E 8/8/08	\$3,156.66
064794	8/6/2008	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$22,364.06
064795	8/15/2008	ABSOPURE WATER CO DEPT 11-173697	JULY WATER, AUG RENT	\$48.19
064796	8/15/2008	AMERICAN SCHOOL COUNSELOR ASSOCIATION	DUES S HANERT	\$115.00
064797	8/15/2008	BRANDY L ARCHER	STIPENDS 7/30	\$35.00
064798	8/15/2008	ASCD	MEMBERSHIP	\$39.00
064799	8/15/2008	A T & T	TELEPHONE	\$2,215.65
064800	8/15/2008	A T & T LONG DISTANCE	TELEPHONE ADMIN BLDG	\$140.51
064801	8/15/2008	A T & T YELLOW PAGES	ADVERTISING	\$40.16
064802	8/15/2008	DAWN BENTLEY	OFFICE SUPP DIR HO	\$311.11
064803	8/15/2008	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 002	BCBS TRAD SEPT	\$7,421.32
064804	8/15/2008	BLUE CROSS BLUE SHIELD FLEXBLUE PPO 68048003	BC/BS FLEX BLUE SEPT	\$53,859.90
064805	8/15/2008	BC/BS OF MICHIGAN PPO GROUP #68048 660	BCBS PPO SEPT08	\$135,795.77
064806	8/15/2008	CATHERINE BOZEK	MLG TH 7/9	\$5.27
064807	8/15/2008	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	SE PSTG 07/8	\$32,745.68
064808	8/15/2008	BRIGHTON INSTITUTE OF COSMETOLOGY	JULY PINCKNEY HRS	\$3,157.97
064809	8/15/2008	C C CATERING INC	ICT MEALS-GENERAL	\$1,170.00
064810	8/15/2008	LARRY CAMPBELL	RMB MECH CERT	\$20.00
064811	8/15/2008	CERTIFIED LABORATORIES	TRANSP SUPPLIES	\$153.69
064812	8/15/2008	CITY OF BRIGHTON	TAX REFUNDS	\$57.35
064813	8/15/2008	CITY OF HOWELL	WATER TH 7/26	\$920.33
064814	8/15/2008	CHARLES KEVIN CLARK	MILEAGE	\$510.71
064815	8/15/2008	BARBARA CLASSEN	MLG TH 7/31	\$18.51
064816	8/15/2008	CLEARWATER SYSTEMS KINETICO	WATER AUGUST	\$11.56
064817	8/15/2008	INGRID CLOVER	MLG TH 7/17	\$57.10
064818	8/15/2008	CONSUMERS ENERGY	RAS GAS TH 7/31	\$677.84
064819	8/15/2008	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 7/31	\$2,237.50
064820	8/15/2008	COUNCIL FOR EXCEPTIONAL CHILDREN	DUES D BENTLEY 08/9	\$177.00
064821	8/15/2008	COVENTRY MOTORS LTD	C/S MECHANICAL	\$2,134.00
064822	8/15/2008	KAREN CRONKHITE	MLG TH 8/14	\$503.82
064823	8/15/2008	D & D BICYCLES	REPAIR BICYCLES	\$312.96
064824	8/15/2008	JESSICA DALE	RMB FINGERPRINT FEE	\$54.25
064825	8/15/2008	DATA RESOLUTIONS INC WENDELL TUCKER	C/S JULY 2008	\$1,100.00
064826	8/15/2008	MICHELLE DAVIS	MLG TH 8/5	\$126.36
064827	8/15/2008	J DEACON SERVICES INC JULIE DEACON	MLG TH 8/7	\$2,164.82
064828	8/15/2008	DTE ENERGY	PTHWY ELEC	\$2,303.15
064829	8/15/2008	DTE ENERGY	ELEC ADLTRNS TH 8/4	\$242.51
064830	8/15/2008	TARA DURCI	MLG TH 7/31	\$224.64

Check Number	Check Date	Vendor Name	Description	Check Amount
064831	8/15/2008	E D S	52 LAPTOPS	\$70,167.24
064832	8/15/2008	FASTENAL	VEHICLE REPAIR PARTS	\$175.06
064833	8/15/2008	FAT BRAIN TOYS 20285 WIRT ST	COACH KITS	\$333.00
064834	8/15/2008	FOSTER BLUE WATER OIL, LLC	OIL/GREASE BUS	\$1,423.13
064835	8/15/2008	GRACON SERVICES INC 4265 OKEMOS RD ST A	C/S TECH SPECIALIST	\$3,520.00
064836	8/15/2008	GRAND RIVER MINI STORAGE	LATE FEE	\$90.00
064837	8/15/2008	MICHELLE GULLEY	RMB CONF MLG/MEALS 8/4	\$80.45
064838	8/15/2008	PAUL T HOFF MD SUITE 2017	EXM K ROSS 5/29	\$172.00
064839	8/15/2008	HOLLAND BUS COMPANY	VEHICLE REPAIR PARTS	\$167.86
064840	8/15/2008	PAMELA HOLLOWAY	TEACH SUPPLY SCI PA	\$101.24
064841	8/15/2008	HOWELL PUBLIC SCHOOLS	BUS GR ELEC JULY	\$17,173.86
064842	8/15/2008	HOWELL TOWNSHIP	TAX REFUNDS	\$517.13
064843	8/15/2008	INTERCALL	RAINDANCE COMMUNICAT	\$1,611.29
064844	8/15/2008	INTERNATIONAL FUEL SYSTEMS	VEHICLE REPAIR PARTS	\$3,081.99
064845	8/15/2008	IRON MTN RECORDS MGT	C/S STORAGE HEAD STA	\$319.26
064846	8/15/2008	KARIN JENSON	MLG TH 6/9	\$92.42
064847	8/15/2008	KIDS IN MOTION	C/S 7/24, 7/31	\$636.00
064848	8/15/2008	KIZCAM	TRANSPT TIMESHEETS	\$123.68
064849	8/15/2008	KATHLEEN KNAPP DO	D CHILDERS 7/24	\$170.00
064850	8/15/2008	KOALITY KARE CHILD KARE INC	J SUTTON TH 7/8	\$809.20
064851	8/15/2008	LATITUDE COMMTECH, INC #108	C/S GROUNDS/MAINT	\$315.00
064852	8/15/2008	LAWSON PRODUCTS INC	TRANSP SUPPLIES	\$1,138.31
064853	8/15/2008	LINCOLN CONSOLIDATED SCHOOLS	DRUGFREE LINCOLN07/8	\$10,453.36
064854	8/15/2008	LINCOLN FINANCIAL GROUP	SUTP LTD AUG	\$6,805.00
064855	8/15/2008	LIVINGSTON COUNTY TREASURER	TAX REFUNDS	\$1,303.17
064856	8/15/2008	MAASE c/o ANTHONY THAXTON	REG S PEARSON 8/3	\$245.00
064857	8/15/2008	GEORGE MACLEOD	MLG TH 7/24	\$18.02
064858	8/15/2008	DONALD F MACQUARRIE	C/S TH 7/25	\$3,611.00
064859	8/15/2008	MAILWISE LLC/ELECTRIC MAIL LP c/o BANK OF AMERICA	AUGUST	\$400.00
064860	8/15/2008	MASTER MEDIA SUPPLY	CREDIT	\$0.00
064860	8/15/2008	MASTER MEDIA SUPPLY	GSL SUPPLIES & COPIE	\$0.00
064860	8/15/2008	MASTER MEDIA SUPPLY	OFF SUPPLIES TRANSP	\$0.00
064860	8/15/2008	MASTER MEDIA SUPPLY	OFFICE SUPP DIR HO	\$0.00
064860	8/15/2008	MASTER MEDIA SUPPLY	OFFICE SUPPL DIR EC	\$0.00
064860	8/15/2008	MASTER MEDIA SUPPLY	OFFICE SUPPLIES	\$0.00
064860	8/15/2008	MASTER MEDIA SUPPLY	OFFICE SUPPLIES HS	\$0.00
064860	8/15/2008	MASTER MEDIA SUPPLY	TEACH SUPPLY SCI PA	\$0.00
064861	8/15/2008	MASTER MEDIA SUPPLY	TEACHING SUPP ALT HS	\$2,007.90
064862	8/15/2008	SCOTT MENZEL	TRAV EXPENSE SUPT	\$33.50
064863	8/15/2008	CINDY MERCHAND	TEACH SUPPL SR/HO	\$39.63
064864	8/15/2008	MICHIGAN COUNCIL 25 AFSCME AFL CIO	P/E 6/13/08	\$173.50
064865	8/15/2008	MICHIGAN HEAD START ASSOC STE. F	7/22 GARRATT REG	\$35.00
064866	8/15/2008	MICHIGAN INTERPRETING SERVICES INC STE 315	C/S JULY INTERPRET	\$1,410.00
064867	8/15/2008	MID MICHIGAN RUBBISH	JULY TRASH HS PINCKN	\$137.50
064868	8/15/2008	MARCI MOLONEY	MLG TH 7/29	\$230.81
064869	8/15/2008	MONARCH ENVIRONMENTAL INC	RISK ASSESS BECC	\$2,233.00
064870	8/15/2008	NAMIFIERS	RAS LANYARDS	\$494.09
064871	8/15/2008	NEXTEL COMMUNICATIONS TRANSP GPS	TRANSPT GPS CELL	\$2,569.71
064872	8/15/2008	NORMAN-SPENCER AGENCY INC LAT&L NEW ADDRESS	CONSULTING FEE	\$2,700.00
064873	8/15/2008	O'NEAL CONSTRUCTION INC	PTHWAY CONSTRUC	\$7,499.53
064874	8/15/2008	CHRISTINE PAYNE	MLG TH 7/29	\$23.99
064875	8/15/2008	PETTY CASH SPECIAL ED	REBMAN TH 7/31	\$60.87

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064876	8/15/2008	PINCKNEY COMMUNITY SCHOOLS	MLG REIMB	\$4,640.94
064877	8/15/2008	PLAK SMACKER INC	HEALTH SUPPLY H/S	\$751.75
064878	8/15/2008	PLYMOUTH WAYNE INC	C/S MECHANICAL	\$34.83
064879	8/15/2008	POSITIVE PROMOTIONS INC	INSERV MTRLS	\$190.45
064880	8/15/2008	JULIA PRITCHARD	SUPPLIES	\$154.61
064881	8/15/2008	SUSAN L RUBIN	MLG TH 6/25	\$159.08
064882	8/15/2008	SCHEETZ ASSOCIATES INC	C/S TH 7/24	\$1,525.00
064883	8/15/2008	INGRID SERUGA	MLG TH 7/23	\$9.83
064884	8/15/2008	SET SEG ATTN FINANCE	COBRA GARRATT SEPT	\$0.00
064884	8/15/2008	SET SEG ATTN FINANCE	DENTAL AUGUST 2008	\$0.00
064884	8/15/2008	SET SEG ATTN FINANCE	DTL ADJ CHRISTENSEN	\$0.00
064884	8/15/2008	SET SEG ATTN FINANCE	DTL ADJ L TAYLOR	\$0.00
064884	8/15/2008	SET SEG ATTN FINANCE	DTL ADJ MOLER	\$0.00
064884	8/15/2008	SET SEG ATTN FINANCE	DTL ADJ OAKLANDER	\$0.00
064884	8/15/2008	SET SEG ATTN FINANCE	DTL ADJ ROSENWASSR	\$0.00
064884	8/15/2008	SET SEG ATTN FINANCE	DTL ADJ V WILSON	\$0.00
064885	8/15/2008	SET SEG ATTN FINANCE	DTL ADJ V WILSON	\$21,522.12
064886	8/15/2008	SET SEG INC PROPERTY/CASUALTY	PROP/CASULTY 08/09	\$48,637.00
064887	8/15/2008	DIANE SIMMONS	C/S CDL TESTING	\$70.00
064888	8/15/2008	SOLUTIONWHERE INC	RENEW TH 10/31/08	\$2,695.00
064889	8/15/2008	SPRINT MOBILE BROADBAND	TELEPHONE/MONITORING	\$91.98
064890	8/15/2008	STATE ELECTRONICS	C/S RADIO MAINT SERV	\$414.05
064891	8/15/2008	STATE OF MICHIGAN MDCH ACCTG DIVISION	SCHLBSD SERV JULY-SEPT	\$3,264.58
064892	8/15/2008	STATE OF MICH DEPT OF COMM HEALTH LAB	C/S MEDICAL/DENTAL	\$16.91
064893	8/15/2008	STATE OF MICHIGAN MI DEPT OF CAREER DEV	C/S CASH MATCH	\$9,277.00
064894	8/15/2008	STATE OF MICHIGAN UNEMPLOYMENT AGENCY	WARD UNEMPLMNT	\$10,640.72
064895	8/15/2008	SUPER DUPER SCHOOL CO	TEACH SUPP SLI/HO	\$159.65
064896	8/15/2008	MARVIN JAY TANS JR	C/S TH 7/24	\$246.75
064897	8/15/2008	TEACHER'S DISCOUNT	TEACH SUPPLIES H/S	\$425.85
064898	8/15/2008	TERMINIX SUITE A	RAS & AT PSTCTRL	\$144.00
064899	8/15/2008	THERAPY SHOPPE SUITE 226	TEACH SUPPLY OT/HO	\$117.66
064900	8/15/2008	TRANSPORTATION ACCESSORIES CO	TRANSP SUPPLIES	\$54.60
064901	8/15/2008	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$2,143.41
064902	8/15/2008	VAN BUREN ISD	LEG LIAISON 08/09	\$10,000.00
064903	8/15/2008	VANDERWALL ASSOCIATES BERNARD VANDERWALL	C/S TH 7/25	\$2,750.00
064904	8/15/2008	VANGUARD MECHANICAL SERVICES INC	INSTALL EXHAUST FAN	\$4,640.00
064905	8/15/2008	SAMUEL VASIU DO P C	J PODLINSEK 7/29	\$300.00
064906	8/15/2008	V G'S FOOD CENTER Attn: Lenny Gradowski	TEACH SUPPLY SCI PA	\$158.10
064907	8/15/2008	WASHTENAW COMM COLLEGE POB D 1	TECH PREP WASHTNW	\$4,460.89
064908	8/15/2008	WASHTENAW I S D P O B 1406	R CONNORS C/S	\$2,236.01
064909	8/15/2008	WASTE MGT OF MICHIGAN	ADMN TRASH AUG	\$535.68
064910	8/15/2008	WASTE MGT OF MICHIGAN	BUS GR TRASH AUG	\$198.57
064911	8/15/2008	MIKE WEATHERLY	MLG TH 6/6	\$100.50
064912	8/15/2008	WELLS FARGO BANK NA TRUST OPER NW5159	4QTR FEES 07/8	\$866.25
064913	8/19/2008	CAREMARK	prescript th 8/15	\$21,672.82
064915	8/19/2008	MEIJER INC	BACKPACKS	\$1,005.28
064916	8/21/2008	MI SDU	P/E 8/22/08	\$171.26
064917	8/21/2008	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	P/E 8/22/08	\$3,156.66
064918	8/21/2008	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$22,546.30
064919	8/28/2008	AFL-CIO PUBLIC EMPLOYEE TRUST C/O MEBS	SEPT 2008	\$968.43
064920	8/28/2008	KRYSIA H ALEXANDER	READING APPR STIPEND	\$470.20
064921	8/28/2008	A S E B A	TEACHER SUPP PSY BR	\$35.00
064922	8/28/2008	A T & T	TI-IN PHONE LINE	\$571.37

Check Number	Check Date	Vendor Name	Description	Check Amount
064923	8/28/2008	SHARON BAKER	MLG TH 8/25	\$17.55
064924	8/28/2008	DIANNA E BEHL	READING APPR STIPEND	\$497.80
064925	8/28/2008	BELLE TIRE	8/22/07 INVOICE	\$84.49
064926	8/28/2008	DAWN BENTLEY	OFFICE SUPP DIR HO	\$263.72
064927	8/28/2008	ELANA BLACK	READING APPR STIPEND	\$460.84
064928	8/28/2008	JENNIFER BLANKENSHIP	READING APPR STIPEND	\$446.80
064929	8/28/2008	ANDRA BLOOMFIELD	MLG TH 8/12	\$27.20
064930	8/28/2008	BLUE CARE NETWORK GRP# 00119313	MOLER ADJ	\$37,407.94
064931	8/28/2008	JOELL L BRAASCH	READING APPR STIPEND	\$460.84
064932	8/28/2008	KATHRYN L BURKHOLDER	READING APPR STIPEND	\$474.88
064933	8/28/2008	MELISSA CALDWELL	READING APPR STIPEND	\$502.96
064934	8/28/2008	VIRGINIA CARROLL	MLG TH 8/21	\$101.80
064935	8/28/2008	KIMBERLY CHRISTIANSEN	READING APPR STIPEND	\$507.64
064936	8/28/2008	CATHERINE L CIOTTI	READING APPR STIPEND	\$474.88
064937	8/28/2008	CITY OF HOWELL	LATE FEE BUS GRG	\$36.75
064938	8/28/2008	KAREN CONDRA	READING APPR STIPEND	\$470.54
064939	8/28/2008	JENNIFER CONNOR	READING APPR STIPEND	\$456.16
064940	8/28/2008	DAVID COOPERSMITH	READING APPR STIPEND	\$428.08
064941	8/28/2008	COSTCO MEMBERSHIP	RENEW MEMBERSHIP	\$50.00
064942	8/28/2008	COUNCIL OF ADMINISTRATORS of SPECIAL ED (CASE)	OFFICE SUPP DIR HO	\$155.25
064943	8/28/2008	CARIE COWGER	READING APPR STIPEND	\$460.84
064944	8/28/2008	MICHELE DALE-CANNAERT	READING APPR STIPEND	\$493.60
064945	8/28/2008	TRACI ANN D'ARCY	READING APPR STIPEND	\$429.25
064946	8/28/2008	CARRIE DARLING	RMB CONF EXP 8/3	\$39.66
064947	8/28/2008	KIMBERLY K DAVIS	READING APPR STIPEND	\$512.32
064948	8/28/2008	DETROIT EDISON	STREETLIGHT JULY	\$19.24
064949	8/28/2008	SUZANNE DUQUET	READING APPR STIPEND	\$355.11
064950	8/28/2008	BETH DURCI	READING APPR STIPEND	\$446.80
064951	8/28/2008	TERESA M EBY	READING APPR STIPEND	\$612.19
064952	8/28/2008	EDUCATIONAL RESOURCES	OFFICE SUPPLIES HS	\$204.84
064953	8/28/2008	JENNIFER C EISELE	READING APPR STIPEND	\$402.81
064954	8/28/2008	FASTENAL	VEHICLE REPAIR PARTS	\$15.79
064955	8/28/2008	GREATER FLINT JANITORIAL SERVICES	CUSTODIAL AUG08	\$15,209.94
064956	8/28/2008	KRISTEN FOLK	READING APPR STIPEND	\$428.55
064957	8/28/2008	FOR STARS CATERING	READING APPR MEALS	\$4,790.90
064958	8/28/2008	KATHLEEN M FOYLE	READING APPR STIPEND	\$594.69
064959	8/28/2008	JEANNE FRICKE	READING APPR STIPEND	\$507.64
064960	8/28/2008	SUE FULLER	SUPPLIES & MATERIAL	\$43.00
064961	8/28/2008	FUTURE HORIZONS	12 ISSUES AA DIGEST	\$79.95
064962	8/28/2008	MARISA E GANZAK	READING APPR STIPEND	\$493.60
064963	8/28/2008	BRIAN GATES	READING APPR STIPEND	\$512.32
064964	8/28/2008	SHIRLEY GOGLIOTTI	MLG TH 7/24	\$43.29
064965	8/28/2008	GORDON FOOD SERVICE PYMT PROCESSING CTR	READING APPR MEALS	\$919.24
064966	8/28/2008	GRACON SERVICES INC 4265 OKEMOS RD ST A	C/S TECH SPECIALIST	\$3,440.00
064967	8/28/2008	GRAND TRAVERSE RESORT	LODGING, MENZEL 9/22	\$354.71
064968	8/28/2008	LISA GROSS	READING APPR STIPEND	\$460.84
064969	8/28/2008	LINDA S HART	READING APPR STIPEND	\$484.24
064970	8/28/2008	JILL J HILLA	RA MLG TH 8/8	\$161.46
064971	8/28/2008	VIRGINIA HOBBS	READING APPR STIPEND	\$407.49
064972	8/28/2008	MAUREEN HOCKSTRA	C/S TH 8/21	\$4,493.75
064973	8/28/2008	HOME DEPOT/GEFCF	SUPPL GROUNDS/MAINT	\$697.38
064974	8/28/2008	CHRISTINA R HOUSE	READING APPR STIPEND	\$416.38
064975	8/28/2008	JEFFREY HOUTTEMAN	READING APPR STIPEND	\$470.20
064976	8/28/2008	ROBERT HOVE	c/s th 8/21	\$6,118.00
064977	8/28/2008	HOWELL PUBLIC SCHOOLS	RMB COPY PAPER	\$67.93

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064978	8/28/2008	HOWELL TOWNSHIP	TAX REFUNDS	\$3,212.30
064979	8/28/2008	HEATHER HOWLETT	READING APPR STIPEND	\$336.93
064980	8/28/2008	KIMBERLY HUBERT	READING APPR STIPEND	\$446.80
064981	8/28/2008	ALISON HUNTER	READING APPR STIPEND	\$407.02
064982	8/28/2008	IXL LEARNING CENTER	T LEWIS TH 8/1	\$380.80
064983	8/28/2008	ALICE JOHNSON	INSERVICE FOOD	\$160.28
064984	8/28/2008	ATHENS KAITNER	RMB CDL LICENSE	\$75.00
064985	8/28/2008	BARBARA KIEHLER	READING APPR STIPEND	\$275.50
064986	8/28/2008	JOSEPH KNOERL	READING APPR STIPEND	\$528.47
064987	8/28/2008	KIMBERLEY A KOMAR	READING APPR STIPEND	\$526.36
064988	8/28/2008	ANDREA KOSLA	READING APPR STIPEND	\$308.26
064989	8/28/2008	KAREN KRUG	READING APPR STIPEND	\$428.08
064990	8/28/2008	MARY LYNN KUSHNER	READING APPR STIPEND	\$460.84
064991	8/28/2008	CARY ANN LAMB	C/S 7/29 WORKSHOP	\$320.00
064992	8/28/2008	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$1,102.30
064993	8/28/2008	MARTIN LEFTWICH	READING APPR STIPEND	\$502.96
064994	8/28/2008	LETS	TOKENS	\$100.00
064995	8/28/2008	LINDHOUT ASSOCIATES ARCHITECTS	ARCH ADMIN BLDG RENO	\$780.00
064996	8/28/2008	LINGUI SYSTEMS	TEACH SUPP SLI/HO	\$108.80
064997	8/28/2008	LIVINGSTON COUNTY UNITED WAY	SAL W/H UNITED WAY	\$665.00
064998	8/28/2008	BECKY LUCAS	SUPPLY MOCI/HO/PA	\$89.58
064999	8/28/2008	PHIL LUNDY	READING APPR STIPEND	\$470.20
065000	8/28/2008	GEORGE MACLEOD	RMB CONF MLG 8/4	\$222.83
065001	8/28/2008	MACMASTERS LLC	OFFICE SUPP CURR	\$25.00
065002	8/28/2008	MAILBOX MAGAZINE	RENEW N TOPP	\$29.95
065003	8/28/2008	MARIAM A MANGAN	READING APPR STIPEND	\$514.66
065004	8/28/2008	KIMBERLY E MARKBY	READING APPR STIPEND	\$568.52
065005	8/28/2008	DIANA R MASON	READING APPR STIPEND	\$231.04
065006	8/28/2008	MASTER MEDIA SUPPLY	OFFICE SUPP DIR BR	\$0.00
065006	8/28/2008	MASTER MEDIA SUPPLY	OFFICE SUPPL DIR EC	\$0.00
065006	8/28/2008	MASTER MEDIA SUPPLY	OFFICE SUPPLIES	\$0.00
065006	8/28/2008	MASTER MEDIA SUPPLY	OFFICE SUPPLIES HS	\$0.00
065006	8/28/2008	MASTER MEDIA SUPPLY	READING APPR SUPPLIE	\$0.00
065006	8/28/2008	MASTER MEDIA SUPPLY	TEACH SUPPL TC-EI BR	\$0.00
065006	8/28/2008	MASTER MEDIA SUPPLY	TEACHING SUPP ALT HS	\$0.00
065007	8/28/2008	MASTER MEDIA SUPPLY	TRANSP SUPPLIES	\$3,274.78
065008	8/28/2008	CORINNE MAXFIELD	READING APPR STIPEND	\$430.42
065009	8/28/2008	AMY MCCARTHY	READING APPR STIPEND	\$460.84
065010	8/28/2008	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$114.02
065011	8/28/2008	MICH EDUCATION SAVINGS PROGRAM	SAL W/H MESP	\$800.00
065012	8/28/2008	MICHIGAN INTERPRETING SERVICES INC STE 315	C/S 8/6/08	\$235.00
065013	8/28/2008	MICHIGAN LIBRARY CONSORTIUM STE 1	INTER LIBRARY LOAN	\$35.03
065014	8/28/2008	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT - MIP	\$238,630.28
065015	8/28/2008	MICH SCHOOLS ENERGY COOP	RAS ELEC	\$8,156.42
065016	8/28/2008	MICHIGAN SCHOOL PUBLIC RELATIONS ASSOC ST300	DUES 08/09	\$65.00
065017	8/28/2008	JESSICA MICINSKI	READING APPR STIPEND	\$563.80
065018	8/28/2008	EMILY ANN MIHOCKO	READING APPR STIPEND	\$470.20
065019	8/28/2008	JANICE MIHOCKO	READING APPR STIPEND	\$465.52
065020	8/28/2008	MARYBETH MILLER	READING APPR STIPEND	\$476.05
065021	8/28/2008	CYNDI M MILLNS	READING APPR STIPEND	\$446.80
065022	8/28/2008	ANGELA C MOSEY	READING APPR STIPEND	\$512.32
065023	8/28/2008	MPAAA c/o ROB DICKINSON	BREWER, DUES & CONF	\$185.00
065024	8/28/2008	MERRIE P MULKA	READING APPR STIPEND	\$456.16
065025	8/28/2008	SANDRA LEE MURPHY	READING APPR STIPEND	\$478.62

Check Number	Check Date	Vendor Name	Description	Check Amount
065026	8/28/2008	NAT'L ASSOC OF STATE DIRECTORS OF S E	SIDE/SID PUB NOV06	\$15.00
065027	8/28/2008	NCS PEARSON DBA PEARSON ASSESSMENTS	TEACHER SUPP PSY BR	\$1,360.40
065028	8/28/2008	NEXTEL WEST CORP	CELL PHONES	\$1,402.66
065029	8/28/2008	WENDY O'KEEFE	READING APPR STIPEND	\$456.16
065030	8/28/2008	TRACY PARKE	READING APPR STIPEND	\$304.76
065031	8/28/2008	PROFESSIONAL CONTRACT MANAGEMENT INC	GOLDTHWAIT TH 8.8	\$920.00
065032	8/28/2008	PCIA CONFERENCE CENTER	AD COUNCIL RETREAT	\$1,070.00
065033	8/28/2008	SUE MASSOLIA-PEARSON	TEACH SUPPLY/EI/HA	\$281.99
065034	8/28/2008	PETTY CASH SPECIAL ED	REBMAN TH 8/14	\$54.00
065035	8/28/2008	THE PLANNER GUIDE LLC	PLANNERS	\$597.21
065036	8/28/2008	POLACK CORP	HS PRINTER FUSERKIT	\$265.35
065037	8/28/2008	TERRY R PRICE	READING APPR STIPEND	\$269.65
065038	8/28/2008	PSYCHOLOGICAL CORP HARCOURT/NCSPEARSON	TEACHER SUPP PSY BR	\$2,177.60
065039	8/28/2008	PUBLIC SECTOR CONSULT- ANTS	C/S AUGUST	\$198,465.00
065040	8/28/2008	KAREN QUINN	READING APPR STIPEND	\$465.94
065041	8/28/2008	CURTIS E REFIOR	READING APPR STIPEND	\$527.05
065042	8/28/2008	RESERVE ACCOUNT POSTAGE BY PHONE	POSTAGE SPECIAL ED	\$4,000.00
065043	8/28/2008	RIVERSIDE PUBLISHING HOUGHTON MIFFLIN CO	TEACHER SUPP PSY BR	\$194.02
065044	8/28/2008	SHANNON K ROWE	READING APPR STIPEND	\$534.27
065045	8/28/2008	ERIN SCHMIDT	MLG TH 8/13	\$42.12
065046	8/28/2008	SHERATON-LANSING	TRAIN/DEVEL/MONITOR	\$226.89
065047	8/28/2008	MIRANDA R SINKE	READING APPR STIPEND	\$507.64
065048	8/28/2008	REBECCA SKRZYPEK	READING APPR STIPEND	\$438.61
065049	8/28/2008	KIMBERLY SMITH	MLG TH 8/14	\$344.25
065050	8/28/2008	SPRINT MOBILE BROADBAND	MOBILE BRDBAND	\$103.46
065051	8/28/2008	STATE OF MICHIGAN ORS MPSERS	RETIREMENT - TDP	\$9,005.24
065052	8/28/2008	BRENDA STELLER	MLG TH 7/23	\$43.29
065053	8/28/2008	JILL E STONE	READING APPR STIPEND	\$456.16
065054	8/28/2008	PAULA R STRUBLE	READING APPR STIPEND	\$470.20
065055	8/28/2008	SUPER DUPER SCHOOL CO	TEACH SUPP SLI/HA	\$84.90
065056	8/28/2008	MARGARET M SWAGER	READING APPR STIPEND	\$544.66
065057	8/28/2008	DALLAS C TATMAN	READING APPR STIPEND	\$522.15
065058	8/28/2008	JESSICA A TAYLOR	READING APPR STIPEND	\$554.44
065059	8/28/2008	TERMINIX SUITE A	JULY PEST CTRL	\$165.00
065060	8/28/2008	DENISE M TERRY	READING APPR STIPEND	\$517.00
065061	8/28/2008	THRUN LAW FIRM	LEGAL FEES SPL ED	\$955.25
065062	8/28/2008	TIME SQUARE DELI & CATERING	MISC MTG EXP DIR HA	\$70.30
065063	8/28/2008	TRIPLE R ENTERPRISES INC	CONSULTANT ERATE 08/9	\$3,900.00
065064	8/28/2008	STACY TROSIN	READING APPR STIPEND	\$540.40
065065	8/28/2008	KATHLEEN V TYER	READING APPR STIPEND	\$507.64
065066	8/28/2008	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$827.21
065067	8/28/2008	VANDERWALL ASSOCIATES BERNARD VANDERWALL	C/S TH 8/21	\$1,150.00
065068	8/28/2008	CAROLYN S VANKANNEL	READING APPR STIPEND	\$474.88
065069	8/28/2008	SAMUEL VASIU DO P C	VILLEROT 8/4	\$300.00
065070	8/28/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	MISCELLANEOUS H/S	\$0.00
065070	8/28/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	READING APPR MEALS	\$0.00
065070	8/28/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	SUPPLY MOCI/HO/PA	\$0.00
065070	8/28/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	SUPPLY SCI/HO/PA	\$0.00
065070	8/28/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	TEACH SUPPLY SCI PA	\$0.00
065071	8/28/2008	V G'S FOOD CENTER Attn: Lenny Gradowski	TEACH SUPPLY SCI PA	\$1,253.18
065072	8/28/2008	V G'S FOOD CENTER Attn: Lenny Gradowski	MISC EXP-OPENING DAY	\$5.49
065073	8/28/2008	ANNETTE VILLEROT	DVD PLAYER	\$29.88
065074	8/28/2008	HELEN VONTOM	TEACHING SUPP ALT MS	\$12.97
065075	8/28/2008	CATHERINE E WAGNER	READING APPR STIPEND	\$503.66
065076	8/28/2008	WALMART COMM BRC DEPT 87	SUPPLIES & MATERIAL	\$476.58

Check Number	Check Date	Vendor Name	Description	Check Amount
065077	8/28/2008	ELLEN S WALTON	READING APPR STIPEND	\$470.20
065078	8/28/2008	SANDRA K WAY	READING APPR STIPEND	\$321.06
065079	8/28/2008	BARBARA J WEIR	READING APPR STIPEND	\$191.55
065080	8/28/2008	WESTERN PSYCHOLOGICAL SERVICES	TEACHER SUPP PSY BR	\$133.65
065081	8/28/2008	CASSANDRA WHEELER-HARE	READING APPR STIPEND	\$577.84
065082	8/28/2008	DAVID WHITE	TELEPHONE	\$66.40
065083	8/28/2008	LORI WIGGINS	READING APPR STIPEND	\$446.80
065084	8/28/2008	WOMEN'S RESOURCE CTR	TR WOMANS RESO	\$8,000.00
065085	8/28/2008	APRIL WOODS	READING APPR STIPEND	\$456.16
065086	8/28/2008	WORK SKILLS CORP	WORK SKILLS SEC 52	\$172.00
065087	8/28/2008	WRIGHT TOOL CO	VEHICLE REPAIR PARTS	\$578.00
065088	8/28/2008	ZEE MEDICAL INC	TRANSP SUPPLIES	\$26.85
065089	8/28/2008	MICHELLE M ZONER	READING APPR STIPEND	\$405.62
				Grand Total \$1,235,308.45