



Check Register December 2008

Check Number	Check Date	Vendor Name	Description	Check Amount
066452	12/10/2008	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	SUPPLMTL OPER SPRT	\$846,469.00
066453	12/10/2008	FOWLerville COMMUNITY SCHOOLS	SUPPLMTL OPER SPRT	\$249,937.00
066454	12/10/2008	HARTLAND CONSOLIDATED SCHOOLS	SUPPLMTL OPER SPRT	\$438,052.00
066455	12/10/2008	HOWELL PUBLIC SCHOOLS	SUPPLMTL OPER SPRT	\$723,656.00
066456	12/10/2008	PINCKNEY COMMUNITY SCHOOLS	SUPPLMTL OPER SPRT	\$90,977.00
066457	12/12/2008	ABES AUTO GLASS	C/S MECHANICAL	\$66.65
066458	12/12/2008	ABILITATIONS	COACH KITS	\$56.82
066459	12/12/2008	ABSOPURE WATER CO DEPT 11-173697	WATER BUS GRG	\$16.39
066460	12/12/2008	ROBYN ACKER	MLG TH 11/25	\$171.99
066461	12/12/2008	ALLSTAR ALARM CO	RAS DOOR REPAIR	\$125.00
066462	12/12/2008	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	COACH KITS	\$1,305.90
066463	12/12/2008	AMERICAN FLAG STORE	SUPPL GROUNDS/MAINT	\$169.00
066464	12/12/2008	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$137.12
066465	12/12/2008	A T & T	TELEPHONE	\$0.00
066465	12/12/2008	A T & T	TELEPHONE ADMIN BLDG	\$0.00
066465	12/12/2008	A T & T	TELEPHONE H/S	\$0.00
066465	12/12/2008	A T & T	TI-IN PHONE LINE	\$0.00
066466	12/12/2008	A T & T	TI-IN PHONE LINE	\$2,911.93
066467	12/12/2008	A T & T LONG DISTANCE	LONG DISTANCE	\$219.81
066468	12/12/2008	LEE ANN AUSTIN	MLG TH 10/17	\$8.78
066469	12/12/2008	ANNE MARIE BALZER	MLG TH 11/25	\$101.79
066470	12/12/2008	BANC OF AMERICA LEASE LEASE ADMN CTR	SAVINS LS TH DEC	\$1,661.00
066471	12/12/2008	JOAN BARTKOWIAK	MLG TH 11/25	\$210.60
066472	12/12/2008	HEATHER BERGQUIST	MLG TH 11/21	\$143.91
066473	12/12/2008	JENNIFER BLANKENSHIP	STIPEND 11/20	\$50.00
066474	12/12/2008	DONNA BORTON	PRINTING DIR PA	\$22.97
066475	12/12/2008	RITA BOWMAN	MLG TH 11/25	\$43.88
066476	12/12/2008	CATHERINE BOZEK	MLG TH 11/21	\$264.42
066477	12/12/2008	BRIAN A BRADEN	1/2 UNIFORM ALLOW	\$312.50
066478	12/12/2008	CAROL BRADEN	MLG TH 11/19	\$29.23
066479	12/12/2008	MARY BRANDRETH	MLG TH 11/18	\$44.46
066480	12/12/2008	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	RDG APPR 9/24 SUBS	\$843.75
066481	12/12/2008	BRIGHTON AREA SCHOOLS CAFETERIA	HS LUNCHES NOV08	\$930.70
066482	12/12/2008	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$1,173.79
066483	12/12/2008	BRIGHTON INSTITUTE OF COSMETOLOGY	PINKNCYE NOV HRS	\$4,760.09
066484	12/12/2008	BRADLEY BRUS	MLG TH 11/21	\$47.39
066485	12/12/2008	JOSEPH BUSHUHL	MLG TH 11/25	\$17.61
066486	12/12/2008	BUSCHS VALUE LAND ATTN ACCT REC	TEACH SUPP ECDD PI	\$18.61
066487	12/12/2008	SARA BUSWELL	MLG TH 12/1	\$58.50
066488	12/12/2008	C C CATERING INC	ICT MEALS-GENERAL	\$1,220.00
066489	12/12/2008	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$2,855.37
066490	12/12/2008	LARRY CAMPBELL	1/2 TOOL ALLOW 08/9	\$150.00
066491	12/12/2008	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$284.21

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066492	12/12/2008	CARQUEST OF HOWELL	VEHICLE REPAIR PARTS	\$67.63
066493	12/12/2008	MICHELLE CHARRON-WITT	TRAINING MATERIAL	\$100.49
066494	12/12/2008	CHILSON HILLS BAPTIST CHURCH	HS RENT DEC2008	\$1,555.11
066495	12/12/2008	ELIZABETH A CHRISTNER	MLG TH 11/25	\$229.32
066496	12/12/2008	CITY OF HOWELL	WATER/SEWER ADM BLDG	\$1,184.75
066497	12/12/2008	JENNIFER CLARK	MLG TH 11/21	\$19.31
066498	12/12/2008	BARBARA CLASSEN	MLG TH 11/28	\$179.47
066499	12/12/2008	CLASSROOM DIRECT COM remit to	TRAINING MATERIAL	\$28.93
066500	12/12/2008	CLEARWATER SYSTEMS KINETICO	WATER HS	\$8.43
066501	12/12/2008	CLEARY UNIVERSITY	C/S INSTRUCTION	\$3,905.80
066502	12/12/2008	DONNA CLEMENTS	MLG 11/20	\$60.84
066503	12/12/2008	COLONIAL LIFE & ACCIDENT INSURANCE	SICKNESS/COLONIAL	\$449.59
066504	12/12/2008	COMM CONGREGATIONAL CHURCH U C C	HS RENT 3 MONTHS	\$3,727.53
066505	12/12/2008	CONSUMERS ENERGY	RAS HEAT TH 12/3	\$8,192.74
066506	12/12/2008	COULTER VIDEO	TEACH SUPP TC-AI FO	\$73.28
066507	12/12/2008	CRAMPTON ELECTRIC CO	SUPPL GROUNDS/MAINT	\$809.25
066508	12/12/2008	SHANNON CROSS	RMB CONF 11/18	\$162.10
066509	12/12/2008	LINDA M CULVER	MLG TH 11/22	\$63.18
066510	12/12/2008	D & G EQUIPMENT INC	VEHICLE REPAIR PARTS	\$320.68
066511	12/12/2008	HOPE DANIELS	RMB CONF 11/14-15	\$60.00
066512	12/12/2008	CARRIE DARLING	MLG TH 11/25	\$76.78
066513	12/12/2008	NANCY DEWAR	MLG TH 9/26	\$34.52
066514	12/12/2008	HAROLD M DEXTER	1/2 TOOL ALLOW 08/9	\$150.00
066515	12/12/2008	RHONDA DRAKE	MLG TH 11/21	\$149.18
066516	12/12/2008	DTE ENERGY	PTHWY ELEC	\$613.14
066517	12/12/2008	DTE ENERGY	ADULT TRANS ELEC	\$164.69
066518	12/12/2008	SUSAN DUFF	MLG TH 11/21	\$18.72
066519	12/12/2008	SUZANNE DUQUET	STIPENDS 11/13	\$50.00
066520	12/12/2008	TARA DURCI	MLG TH 12/5	\$198.90
066521	12/12/2008	SARAH L ECKMAN	MLG TH 12/9/08	\$537.50
066522	12/12/2008	LINDA EHRSTINE	SUPPL ASSESSMENT SYS	\$394.00
066523	12/12/2008	KIMBERLY ELDER	PROFESSIONAL DEVELOP	\$103.80
066524	12/12/2008	ELECTRICMAIL (INT'L)LP C/S BANK OF AMERICA	MAILWISE TH 12/31	\$400.00
066525	12/12/2008	ELLISON EDUCATIONAL EQUIPMENT COMPANY	LAMINATING MEDIA	\$96.00
066526	12/12/2008	TRACY ELLISON	MLG TH 11/21	\$22.23
066527	12/12/2008	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 11/30/08	\$16,419.54
066528	12/12/2008	ESTR PUBLICATIONS	TEACH SUPPLY MOCI PA	\$130.00
066529	12/12/2008	ALEXIS EVENSON	STIPEND 11/20/08	\$50.00
066530	12/12/2008	FAS BREAK WINDSHIELD REPAIR	C/S MECHANICAL	\$35.00
066531	12/12/2008	FASTENAL	VEHICLE REPAIR PARTS	\$369.83
066532	12/12/2008	DANELLE FILIPS	MLG TH 11/21	\$31.59
066533	12/12/2008	MICHELLE FLEMING	MLG TH 11/21	\$138.06
066534	12/12/2008	JACKIE FLORENCEGORMLEY	MLG TH 11/21	\$9.36
066535	12/12/2008	FOR STARS CATERING	REPRO WORKSH/PP PRES	\$335.60
066536	12/12/2008	FOSTER BLUE WATER OIL, LLC	OIL/GREASE BUS	\$880.15
066537	12/12/2008	FOWLerville COMMUNITY SCHOOLS	RDG APPR 9/25 SUBS	\$225.00
066538	12/12/2008	FOWLerville SCHOOLS FOOD & NUTRITION SRVC	HS LUNCH NOV2008	\$1,540.00
066539	12/12/2008	KATHRYN FOX	TEACHING SUPP ALT HS	\$32.25
066540	12/12/2008	FRONTLINE PLACEMENT TECH INC AESOP STE150	PINCKNEY	\$15,149.50
066541	12/12/2008	MARCY FUNNI	MLG TH 11/18	\$14.63
066542	12/12/2008	JULIE GALVIN	RMB CONF 19/19-10/21	\$304.37
066543	12/12/2008	GANNETT MICHIGAN NEWSPAPERS subscription	RAS DELIVERY TH 12/31	\$5.62
066544	12/12/2008	JEAN M GARRATT	TRAVEL EXP DIR H/S	\$190.61
066545	12/12/2008	BRIAN GATES	STIPEND 11/13/08	\$50.00
066546	12/12/2008	GENERAL ASP, INC. SUITE 704	C/S 11/23 - 2/23/2009	\$162.50

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066547	12/12/2008	CHRISTINE GILMORE	MLG TH 11/5	\$108.52
066548	12/12/2008	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$24,570.52
066549	12/12/2008	SHIRLEY GOGLIOTTI	MLG TH 11/20	\$166.73
066550	12/12/2008	GORDON FOOD SERVICE PYMT PROCESSING CTR	MISC MEETNG EXP	\$2,368.94
066551	12/12/2008	GRACON SERVICES INC 4265 OKEMOS RD ST A	C/S TECH SPECIALIST	\$3,595.56
066552	12/12/2008	LISA GROSS	STIPEND 11/13/08	\$50.00
066553	12/12/2008	MICHELLE GULLEY	MISC TRAV COMPLIANCE	\$154.57
066554	12/12/2008	CAROL HALL	STIPEND 11/20	\$50.00
066555	12/12/2008	HARTLAND CONSOLIDATED SCHOOLS	RDG APPR 11/11 SUBS	\$2,053.90
066556	12/12/2008	ELIZABETH HARTMANN	MLG TH 11/21	\$22.92
066557	12/12/2008	KATY L HELD LEARNING FROM THE HEART	C/S 12/4 WORKSHOP	\$660.00
066558	12/12/2008	LORRAINE HEMMETER	RMB CONF 10/16	\$337.36
066559	12/12/2008	JENIFER S HENRY	STIPEND 11/20/08	\$50.00
066560	12/12/2008	HENRY OT SERVICES, Inc SUITE C5-429	SUPPLIES	\$186.00
066561	12/12/2008	PATRICIA HENTON	MLG TH 11/24	\$30.71
066562	12/12/2008	DONNA HESELTINE	TRAINING MATERIAL	\$165.41
066563	12/12/2008	DEENA HICKMAN	MLG TH 11/18	\$102.38
066564	12/12/2008	HI-TECH SAFE & LOCK CO INC	SUPPL GROUNDS/MAINT	\$67.84
066565	12/12/2008	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$3,973.66
066566	12/12/2008	PAMELA HOLLOWAY	TEACH SUPPLY MOCI PA	\$567.83
066567	12/12/2008	HOME DEPOT/GEFC	SUPPL GROUNDS/MAINT	\$593.02
066568	12/12/2008	HOWELL PUBLIC SCHOOLS	RDG APPR 10/10 SUBS	\$28,492.13
066569	12/12/2008	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	HS LUNCH NW NOV08	\$3,211.60
066570	12/12/2008	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$154.14
066571	12/12/2008	HSBC BUSINESS SOLUTIONS NORTHERN TOOL & EUIP	SUPPL GROUNDS/MAINT	\$12.69
066572	12/12/2008	LAURIE HUTCHINSON	MLG TH 11/25	\$133.97
066573	12/12/2008	ICAT RESOURCES LLC	COHORT 6, YR 1-3 BLDGS	\$20,250.00
066574	12/12/2008	INDIANA INSTITUTE ON DISABILITY AND COMMUNITY	TEACH SUPP ECDD HO	\$45.00
066575	12/12/2008	INTERSTATE BATTERY SYSTEM OF LANSING INC	TIRES-TUBES-BATTERY	\$171.39
066576	12/12/2008	IRON MTN RECORDS MGT	C/S STORAGE HEAD STA	\$466.15
066577	12/12/2008	PATRICIA E JANSEN	STUDNT FOOD STUFF HS	\$109.24
066578	12/12/2008	ALICE JOHNSON	RMB CDL LICENSE	\$248.49
066579	12/12/2008	TONI JOHNSON	MLG TH 10/31	\$101.79
066580	12/12/2008	KAPLAN SCHOOL SUPPLY CORPORATION	TEACH SUPPLIES H/S	\$128.63
066581	12/12/2008	WILMA KETCHUM	RMB EYEGLASSES REPLACE	\$110.50
066582	12/12/2008	CHRISTINE KIRKPATRICK	MLG TH 11/30	\$832.77
066583	12/12/2008	KATHLEEN KNAPP DO	C MCCARTHY 11/6	\$120.00
066584	12/12/2008	ELLEN KOERNER	RMB CONF 7/16	\$226.21
066585	12/12/2008	RACHEL KOPKE	TEACH SUPP ECDD HO	\$247.51
066586	12/12/2008	MARY LYNN KUSHNER	STIPEND 11/31	\$50.00
066587	12/12/2008	ANN L LANGFORD	MLG TH 11/25	\$13.46
066588	12/12/2008	PENNY LANTZ	OFFICE SUPP DIR PI	\$55.28
066589	12/12/2008	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$653.17
066590	12/12/2008	WALLACE A LEBLANC	SUPP/MATL TRANSITION	\$211.87
066591	12/12/2008	CHUCK LEFEBVRE 625 FOWLerville RD	1/2 UNIFORM ALLOW 08/9	\$312.50
066592	12/12/2008	APRIL LEHMAN	OFFICE SUPP LIPSA FO	\$11.50
066593	12/12/2008	LETS	TRANSPT DISTRICT STUDENTS	\$580.00
066594	12/12/2008	ANGELA LEWIS	STIPEND 11/20	\$50.00
066595	12/12/2008	LINCOLN FINANCIAL GROUP	RMB SUPT LTD INS	\$7,221.40
066596	12/12/2008	LINGUI SYSTEMS	TEACH SUPP SLI BR	\$209.95
066597	12/12/2008	DOROTHY LISKOVEC	MLG 11/7	\$8.31
066598	12/12/2008	LIVINGSTON COUNTY TREASURER	TAX REFUNDS	\$221.25

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066599	12/12/2008	LOVE & LOGIC INSTIT INC	SUPPL NON-PUBLIC DF	\$1,062.00
066600	12/12/2008	MELISSA LOVELL	STIPEND 11/13/08	\$50.00
066601	12/12/2008	CHERYL LYONS	MLG TH 11/25	\$21.12
066602	12/12/2008	LORI A MAKOWSKI	MLG TH 11/21	\$21.65
066603	12/12/2008	MARIO'S PIZZA	MISC MTG EXP DIR PA	\$24.97
066604	12/12/2008	MASTER MEDIA SUPPLY	3 TONERS	\$0.00
066604	12/12/2008	MASTER MEDIA SUPPLY	OFF SUPPLY DIR PA	\$0.00
066604	12/12/2008	MASTER MEDIA SUPPLY	OFFICE SUPP DIR BR	\$0.00
066604	12/12/2008	MASTER MEDIA SUPPLY	OFFICE SUPP DIR HA	\$0.00
066604	12/12/2008	MASTER MEDIA SUPPLY	OFFICE SUPP EOC	\$0.00
066604	12/12/2008	MASTER MEDIA SUPPLY	OFFICE SUPPLIES HS	\$0.00
066604	12/12/2008	MASTER MEDIA SUPPLY	SUPPLIES	\$0.00
066604	12/12/2008	MASTER MEDIA SUPPLY	TEACH SUPPL TC-EI BR	\$0.00
066604	12/12/2008	MASTER MEDIA SUPPLY	TEACHING SUPP ALT HS	\$0.00
066604	12/12/2008	MASTER MEDIA SUPPLY	TRAINING MATERIAL	\$0.00
066605	12/12/2008	MASTER MEDIA SUPPLY	TRAINING MATERIAL	\$1,810.64
066606	12/12/2008	THE MASTER TEACHER	RECOGNITION AWARDS	\$92.95
066607	12/12/2008	MATCO TOOLS TIM CHOROBA	C/S MECHANICAL	\$58.00
066608	12/12/2008	MARTI MCBRIDE	MLG TH 11/19	\$17.55
066609	12/12/2008	CRYSTAL MCKELVEY	MLG TH 11/18	\$18.72
066610	12/12/2008	ERIN MCWATT	STIPEND 11/20/08	\$50.00
066611	12/12/2008	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$161.03
066612	12/12/2008	MICHIGAN INTERPRETING SERVICES INC STE 315	INTERPRETING 3 DAYS	\$825.00
066613	12/12/2008	MICHIGAN LIBRARY CONSORTIUM STE 1	INTER LIBRARY LOAN	\$35.03
066614	12/12/2008	MICH SCHOOLS ENERGY COOP	ELECTRICITY SPEC ED	\$3,782.92
066615	12/12/2008	MI SDU	SAL W/H FR OF COURT	\$171.26
066616	12/12/2008	MID MICHIGAN RUBBISH	HS TRASH DEC	\$68.00
066617	12/12/2008	MIEM SUITE 300	RESSEGUIE 9/18 CONF	\$115.00
066618	12/12/2008	ALEXANDRA MILLER	STIPEND 11/13/08	\$50.00
066619	12/12/2008	MARCI MOLONEY	MLG TH 11/25	\$128.70
066620	12/12/2008	BRONWYN MORGAN	MLG TH 11/25	\$186.32
066621	12/12/2008	SUSAN MORSE	MLG TH 11/21	\$7.20
066622	12/12/2008	SALLY MOWERS	MLG TH 11/24	\$223.25
066623	12/12/2008	NADIA NEUBACHER c/o OFFICE OF THE STEWARD	MILEAGE DIRECTOR BR	\$13.59
066624	12/12/2008	NEXTEL WEST CORP	CELL PHONES	\$1,157.17
066625	12/12/2008	NEXTEL COMMUNICATIONS TRANSP GPS	LESA GPS TRANSP	\$2,628.85
066626	12/12/2008	STACIE NICHOLS	MLG TH 11/24	\$121.68
066627	12/12/2008	MICHELLE NORTON	MLG TH 11/18	\$233.42
066628	12/12/2008	NUTRITION NETWORK	C/S NUTRITION H/S	\$577.50
066629	12/12/2008	ORIENTAL TRADING CO	TEACH SUPPLY OT/HO	\$79.20
066630	12/12/2008	PAINTERS SUPPLY & EQUIPMENT CO	MISC LIGHT PARADE	\$17.29
066631	12/12/2008	LORI ANN PAVLACK	MLG TH 11/25	\$26.62
066632	12/12/2008	PCI EDUCATIONAL PUBLISHING ST105	TEACH SUPPLY/EI/HA	\$182.99
066633	12/12/2008	PROFESSIONAL CONTRACT MANAGEMENT INC	INSTATE TRAVEL	\$5,931.19
066634	12/12/2008	PEARSON AGS GLOBE Remit to NCS PEARSON	TEACH SUPP SLI EO	\$314.65
066635	12/12/2008	PEARSON CLINICAL ASSESSMENT NCS PEARSON	TEACH SUPP SLI/FO	\$141.05
066636	12/12/2008	CINDY PERKINS APT 80	MLG TH 11/18	\$84.83
066637	12/12/2008	PETTY CASH SPECIAL ED	C RICHARDS	\$0.00
066637	12/12/2008	PETTY CASH SPECIAL ED	DELANEY	\$0.00
066637	12/12/2008	PETTY CASH SPECIAL ED	GERVAIS	\$0.00
066637	12/12/2008	PETTY CASH SPECIAL ED	HOLLOWAY	\$0.00
066637	12/12/2008	PETTY CASH SPECIAL ED	MADLEY TH 11/21	\$0.00
066637	12/12/2008	PETTY CASH SPECIAL ED	MCLEOD	\$0.00
066637	12/12/2008	PETTY CASH SPECIAL ED	MOORE	\$0.00
066637	12/12/2008	PETTY CASH SPECIAL ED	POSTMASTER	\$0.00
066637	12/12/2008	PETTY CASH SPECIAL ED	SCHWARTZ	\$0.00

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066638	12/12/2008	PETTY CASH SPECIAL ED	STEMPIEN	\$340.52
066639	12/12/2008	PINCKNEY COMM SCHOOLS LUNCH FUND	hs lunch nov08	\$766.00
066640	12/12/2008	PLANNER PADS CO	OFF SUPP ASST SUPT	\$48.48
066641	12/12/2008	VICTOR PODLINSEK	1/2 TOOL ALLOW 08/9	\$150.00
066642	12/12/2008	POLACK CORP	54868 th 12/1	\$700.31
066643	12/12/2008	REMEDIA PUBLICATIONS SUITE 120	TEACH SUPPLY/EI/HA	\$236.34
066644	12/12/2008	RESEARCH PRESS DEPARTMENT 23	TEACH SUPPLY SSW BR	\$157.08
066645	12/12/2008	KRISTEN RESSEGUIE	RMB CONF MLG	\$442.58
066646	12/12/2008	LINDA ROTH	RMB CONF 11/11	\$140.07
066647	12/12/2008	SUSAN L RUBIN	MLG TH 11/25	\$191.88
066648	12/12/2008	LISA SANTIONI	MLG TH 11/24	\$187.20
066649	12/12/2008	SAX ARTS AND CRAFTS MB UNIT #68-9830	TEACHING SUPP ALT HS	\$6,808.63
066650	12/12/2008	ERIN SCHMIDT	RMB 11/3-4 CONF EXP	\$237.71
066651	12/12/2008	ADAM SCHNEIDER	MLG TH 11/25	\$94.04
066652	12/12/2008	SCHOCKPROOF SHIPPING	PROFESSIONAL DEVELOP	\$1,186.36
066653	12/12/2008	SCHOLASTIC BOOK FAIRS	BOOK FAIR DEC 2008	\$632.76
066654	12/12/2008	SCHOOL SPECIALTY INC ABILITATIONS	TEACH SUPPLY OT/HA	\$174.06
066655	12/12/2008	DAWN L SEGADI	MLG TH 11/25	\$139.00
066656	12/12/2008	SENECA MEDICAL	SUPPLIES NURSE PA	\$304.58
066657	12/12/2008	SENTINEL TECHNOLOGIES, INC REMIT TO	EQUIP MICROSOFT CONVERSION	\$1,742.00
066658	12/12/2008	SET SEG ATTN FINANCE	WILLIS	\$25,001.35
066659	12/12/2008	DEBBRA SHORKEY	TEACH SUPPLY ECDD BR	\$162.29
066660	12/12/2008	ROSE MARY SLAYDEN	MISC LIGHT PARADE	\$53.98
066661	12/12/2008	SHERRIANNE SMARCH	STIPEND 11/20/08	\$50.00
066662	12/12/2008	SNAP ON TOOLS KENNETH TREVAS	C/S MECHANICAL	\$59.75
066663	12/12/2008	SOLUTION TREE	OFFICE SUPP CURR	\$642.99
066664	12/12/2008	SPRINT	TI-IN PHONE LINE	\$14.16
066665	12/12/2008	OTIS SPUNKMEYER	AGENCY/J&B COOKIES	\$730.91
066666	12/12/2008	STAFF CONNECTIONS LLC	C/S PT TH 11/13	\$3,088.69
066667	12/12/2008	STATE ELECTRONICS	C/S RADIO MAINT SERV	\$207.50
066668	12/12/2008	STATE OF MICHIGAN MDCH ACCTG DIVISION	C/S MEDICAID SERVICE	\$3,763.13
066669	12/12/2008	STATE OF MICH/ MICH DEPT OF HUMAN SERVICES	LICENSE RENEW PINCK HS	\$75.00
066670	12/12/2008	STATE OF MI/ MDE ATTN APP UNIT OSE/EIS	TEMP CERT J CHIOLINO	\$50.00
066671	12/12/2008	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	FINGERPRINTS LESA NOV	\$3,004.25
066672	12/12/2008	STATE OF MICHIGAN MI DEPT OF CAREER DEV	LESA-WSC-LIV	\$87,082.00
066673	12/12/2008	STEELCASE INC Attn: Accts Rec/GH-3E-08	20 CHAIRS, ORDER#103199	\$5,253.00
066674	12/12/2008	STEPPING STONES TO THE FUTURE	K LINTZ TH 11/21	\$190.40
066675	12/12/2008	STOCKBRIDGE SCHOOLS FOOD SRVC L VAINNER	HS LUNCH NOV08	\$329.30
066676	12/12/2008	DAVID STURM	MLG TH 11/24	\$50.90
066677	12/12/2008	SUPER DUPER SCHOOL CO	TEACH SUPP SLI BR	\$272.90
066678	12/12/2008	MARGARET M SWAGER	STIPEND 11/13/08	\$50.00
066679	12/12/2008	TERMINIX SUITE A	RAS & ADLT TRANS PESTCTRL	\$148.00
066680	12/12/2008	MARY THOMAS	MLG TH 10/31	\$148.01
066681	12/12/2008	CHRISTINE B TONGE	MLG TH 11/25	\$231.08
066682	12/12/2008	WILLIAM BRIAN TOTTEN	MLG TH 9/10	\$175.03
066683	12/12/2008	TRANSPORTATION ACCESSORIES CO	VEHICLE REPAIR PARTS	\$135.55
066684	12/12/2008	SANDRA TRELLA	MLG TH 11/25	\$236.34
066685	12/12/2008	ULINE ATTN ACCTS REC	AGENCY/LACEYS DOG BISCUITS	\$36.53
066686	12/12/2008	US BANK CM-9690	ADMIN FEE MAY-OCT2008	\$112.50
066687	12/12/2008	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$168.93
066688	12/12/2008	THE UPS STORE	OFFICE SUPPLIES FIN	\$31.61
066689	12/12/2008	LYNN VANBUREN	SUPPLY MOC1/HO/PA	\$300.00

Check Number	Check Date	Vendor Name	Description	Check Amount
066690	12/12/2008	SAMUEL VASIU DO P C	S LIMONOFF 10/9	\$60.00
066691	12/12/2008	MEGAN M VENTURA	STIPEND 11/13/08	\$50.00
066692	12/12/2008	VERIZON NORTH	TELEPHONE H/S	\$55.16
066693	12/12/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	AGENCY/LACEYS DOG BI	\$0.00
066693	12/12/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	OFFICE SUPP CURR	\$0.00
066693	12/12/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	SUPPLY MOCI/HO/PA	\$0.00
066693	12/12/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	SUPPLY SCI/HO/PA	\$0.00
066693	12/12/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	TEACH SUPP ECDD HO	\$0.00
066693	12/12/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	TEACH SUPPLY MOCI PA	\$0.00
066693	12/12/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	TEACH SUPPLY SCI PA	\$0.00
066694	12/12/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	ADVISORY COMM AP TEC	\$0.00
066694	12/12/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	FOOD SUPPLIES	\$0.00
066694	12/12/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	MISC MTG EXP DIR PA	\$0.00
066694	12/12/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	OFFICE SUPP CURR	\$0.00
066694	12/12/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	SUPPLIES NURSE PA	\$0.00
066694	12/12/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	SUPPLY MOCI/HO/PA	\$0.00
066694	12/12/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	SUPPLY SCI/HO/PA	\$0.00
066694	12/12/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	TEACH SUPPLY SCI PA	\$0.00
066694	12/12/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	TEACH SUPPLY/EI/HA	\$0.00
066695	12/12/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	ADVISORY COMM AP TEC	\$0.00
066695	12/12/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	AGENCY/PATHWAY	\$0.00
066695	12/12/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	FOOD SUPPLIES	\$0.00
066695	12/12/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	ICT MEALS-GENERAL	\$0.00
066695	12/12/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	MISC MTG EXP DIR PA	\$0.00
066695	12/12/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	TEACH SUPPL TC AI	\$0.00
066696	12/12/2008	V G'S FOOD CENTER Attn: Lenny Gradowski	TEACH SUPPLY/EI/HA	\$1,179.72
066697	12/12/2008	V G'S FOOD CENTER Attn: Lenny Gradowski	TEACH SUPPLY ECDD BR	\$13.08
066698	12/12/2008	ELLEN S WALTON	STIPEND 11/20/08	\$50.00
066699	12/12/2008	KELLY WARYAS	TEACH SUPP SLI PA	\$329.92
066700	12/12/2008	WASHTENAW I S D P O B 1406	ICT PROGRAM FEE	\$250.00
066701	12/12/2008	WASTE MGT OF MICHIGAN	BUS GR TRASH DEC	\$674.02
066702	12/12/2008	WAYNE STATE UNIV THEATRE GROUP SALES	FT 1/13/09	\$180.00
066703	12/12/2008	MIKE WEATHERLY	MLG TH 12/4	\$108.23
066704	12/12/2008	CHRISTINE L WEST	MLG TH 11/25	\$192.47
066705	12/12/2008	PAMELA WESTMEIER	MLG TH 11/21	\$205.92
066706	12/12/2008	DAVID WHITE	TRAV EXP WORK/STUDY	\$207.04
066707	12/12/2008	MARY JO WHITTENBURG	MLG 11/24	\$15.21
066708	12/12/2008	DENISE WOOD	MLG TH 12/4	\$31.59
066709	12/12/2008	APRIL WOODS	STIPEND 11/13/08	\$50.00
066710	12/12/2008	KIMBERLY WOOSTER	RMB CONF 10/29	\$40.00
066711	12/12/2008	WORK SKILLS CORP	WORK SKILLS SEC 52	\$1,957.00
066712	12/12/2008	WYLIE SOFT WATER	SUPPL GROUNDS/MAINT	\$591.92
066713	12/12/2008	LAURA YOUNG	MLG TH 11/25	\$50.31
066714	12/12/2008	DIANE L ZALAC	MLG TH11/25	\$134.55
066715	12/12/2008	ZEE MEDICAL INC	TRANSP SUPPLIES	\$37.75
066716	12/17/2008	PANERA BREAD	REPRO WORKSH/PP PRES	\$261.20
066717	12/19/2008	AFL-CIO PUBLIC EMPLOYEE TRUST C/O MEBS	STD INSURANCE	\$950.89
066718	12/19/2008	ALBRIGHT PRECISION INC	VEHICLE REPAIR PARTS	\$385.00
066719	12/19/2008	ALLSTAR ALARM CO	BUS GRG CAMERA	\$442.00
066720	12/19/2008	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$68.56
066721	12/19/2008	A T & T	TELEPHONE H/S	\$59.46
066722	12/19/2008	AUSTIN'S CAFE & CATERING	TRAIN/DEVEL/MONITOR	\$42.50
066723	12/19/2008	LORETTA P BATES	MLG TH 12/12	\$641.52
066724	12/19/2008	TIMOTHY E BAXTER & ASSOC PC N DEKKER P70930	SAL W/H GARNISHMENT	\$272.40
066725	12/19/2008	BERRIEN INTERMEDIATE SCHOOL DISTRICT	INSER/CONF 10/6 & 7	\$75.00

Check Number	Check Date	Vendor Name	Description	Check Amount
066726	12/19/2008	JOSEPH BEYRLE	MLG TH 12/10	\$230.35
066727	12/19/2008	JANICE BLODGETT	MLG TH 12/8	\$49.14
066728	12/19/2008	ANDRA BLOOMFIELD	MLG TH 12/9	\$33.35
066729	12/19/2008	BLUE CARE NETWORK GRP# 00119313	BCN HMO CLS 2 JAN09	\$32,907.64
066730	12/19/2008	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 002	RETRO ADJ SOBIESKI	\$1,915.16
066731	12/19/2008	BLUE CROSS BLUE SHIELD FLEXBLUE PPO 68048003	RETRO ADJ STAHL	\$49,112.29
066732	12/19/2008	BC/BS OF MICHIGAN PPO GROUP #68048 660	KAISER ADJ	\$143,188.03
066733	12/19/2008	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$613.64
066734	12/19/2008	BRADLEY BRUS	CONF MLG 11/18-19	\$72.54
066735	12/19/2008	C & S MOTORS INC	C/S MECHANICAL	\$365.00
066736	12/19/2008	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$1,779.68
066737	12/19/2008	CERTIFIED LABORATORIES	C/S MECHANICAL	\$150.82
066738	12/19/2008	CHEBOYGAN-OTSEGO- PRESQUE ISLE ESA	TRAIN/DEVEL/MONITOR	\$225.00
066739	12/19/2008	CONTAT CONTRACTUAL SERVICES LLC	OFF SUPPLIES/CIM	\$1,888.26
066740	12/19/2008	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 11/25	\$5,262.50
066741	12/19/2008	COVENTRY MOTORS LTD	C/S MECHANICAL	\$1,328.00
066742	12/19/2008	KAREN CRONKHITE	MLG TH 11/21	\$314.89
066743	12/19/2008	CVW ASSOCIATES LLC	C/S TH 12/5	\$4,575.00
066744	12/19/2008	CANDACE DAVIES	MLG TH 12/8	\$84.24
066745	12/19/2008	J DEACON SERVICES INC JULIE DEACON	MILEAGE RMB	\$2,332.80
066746	12/19/2008	DEAN & FULKERSON PC FIFTH FLOOR	LEGAL FEES GENL ED	\$3,399.38
066747	12/19/2008	DETROIT EDISON	STREETLIGHT NOV	\$19.24
066748	12/19/2008	ROBERT E DEVRIES	C/S TH 11/25	\$2,633.13
066749	12/19/2008	NANCY DEWAR	MLG TH 11/24	\$17.11
066750	12/19/2008	NICOLE DEZELL	RMB CONF 11/18	\$27.55
066751	12/19/2008	SUSAN DUFF	RMB CONF MLG 11/14	\$94.77
066752	12/19/2008	DYNAMIC SYSTEM IMPROVEMENT	C/S TH 11/28	\$3,748.00
066753	12/19/2008	LINDA EHRSTINE	MLG TH 12/10	\$38.61
066754	12/19/2008	TRACY ELLISON	AGENCY/PATHWAY	\$90.00
066755	12/19/2008	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	DEPOSIT-EHIM BC/BS	\$91,100.00
066756	12/19/2008	FERRIS STATE UNIVERSITY Conference & Professional Development	REG T JACKSON 12/10	\$50.00
066757	12/19/2008	DANELLE FILIPS	RMB CONF MLG 11/18	\$31.06
066758	12/19/2008	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL HS	\$15,209.94
066759	12/19/2008	FOR STARS CATERING	ADV COMMITTEE MATERIAL	\$129.00
066760	12/19/2008	FOSTER BLUE WATER OIL, LLC	OIL/GREASE BUS	\$2,493.13
066761	12/19/2008	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$31,031.83
066762	12/19/2008	GONGWER NEWS SERVICE SUITE 1200	LESA 1 YR RENEW	\$3,420.00
066763	12/19/2008	GORDON FOOD SERVICE PYMT PROCESSING CTR	OFFICE SUPP DIR BR	\$1,345.23
066764	12/19/2008	ELIZABETH GRAHAM	MLG TH 12/9	\$91.85
066765	12/19/2008	GRUNDYS HARDWARE	MISC LIGHT PARADE	\$111.12
066766	12/19/2008	MICHELLE GULLEY	RMB MLG 12/9	\$52.65
066767	12/19/2008	JOYCE HABERKORN	RMB CELL PHONE	\$289.85
066768	12/19/2008	SANDY HANERT	POSTAGE APPL TECH	\$364.96
066769	12/19/2008	HARTLAND CONSOLIDATED SCHOOLS	9/30 MTG	\$24.00
066770	12/19/2008	HARTLAND TOWING & GARAGE INC	BUS 70-06	\$700.00
066771	12/19/2008	DEBORAH G HAY	MLG TH 11/25	\$256.45
066772	12/19/2008	SUZANNE HEMOND	mlg th 11/21	\$52.36
066773	12/19/2008	PATRICIA HENTON	RMB CONF 10/16	\$167.12
066774	12/19/2008	DEENA HICKMAN	MLG TH 12/9	\$98.28
066775	12/19/2008	PATRICIA HICKS	SUPPL TCHR EARLY C	\$12.08
066776	12/19/2008	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	P/E 12/23/08	\$3,973.66
066777	12/19/2008	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$150.70

Check Number	Check Date	Vendor Name	Description	Check Amount
066778	12/19/2008	ROBERT HOVE	C/S TH 12/4	\$4,928.00
066779	12/19/2008	HOWELL PUBLIC SCHOOLS	READ APPR SUBS 11/14	\$487.50
066780	12/19/2008	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$53.96
066781	12/19/2008	DIANA TORREZ-HRIT	MLG TH 12/5	\$160.29
066782	12/19/2008	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$366.14
066783	12/19/2008	KARIN JENSON	MLG TH 12/12	\$43.29
066784	12/19/2008	JET'S PIZZA	MTG EXP 403B	\$59.59
066785	12/19/2008	DEBORAH R KAISER	RMB CONF MLG 11/21	\$165.95
066786	12/19/2008	MAUREEN KEATING	RMB CONF 12/5	\$79.25
066787	12/19/2008	KATHLEEN KNAPP DO	EXM S DINOBLE	\$120.00
066788	12/19/2008	LAVONIA KNOX	C/S TH 12/6	\$6,786.00
066789	12/19/2008	JULIE KUDLA	GAS/FUEL BUS H/S	\$5.00
066790	12/19/2008	LIGHTING SUPPLY CO	SUPPL GROUNDS/MAINT	\$109.20
066791	12/19/2008	LIPSA	SAL W/H LIPSA DUES	\$1,720.00
066792	12/19/2008	LIVINGSTON COUNTY UNITED WAY	SAL W/H UNITED WAY	\$1,212.08
066793	12/19/2008	GEORGE MACLEOD	MLG TH 12/5	\$361.62
066794	12/19/2008	DONALD F MACQUARRIE	C/S TH 11/21	\$2,346.25
066795	12/19/2008	M A P T SUITE A	A JOHNSON 10/6	\$285.00
066796	12/19/2008	MASTER MEDIA SUPPLY	TRANSP SUPPLIES	\$1,085.91
066797	12/19/2008	CAROLE A MCCARTHY	MLG TH 12/12	\$25.16
066798	12/19/2008	DIANE MCCOLL	MLG TH 12/10	\$66.70
066799	12/19/2008	MICHIGAN COMPANY INC MICHCO	SUPPL GROUNDS/MAINT	\$82.96
066800	12/19/2008	MICHIGAN COUNCIL 25 AFSCME AFL CIO	SAL W/H AFSCME DUES	\$4,561.64
066801	12/19/2008	MICH EDUCATION SAVINGS PROGRAM	SAL W/H MESP	\$800.00
066802	12/19/2008	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT - MIP	\$283,909.39
066803	12/19/2008	MI SCHL BUSINESS OFFICIALS STE 200	REG M HUBERT 4/29	\$715.00
066804	12/19/2008	MI SDU	SAL W/H FR OF COURT	\$171.26
066805	12/19/2008	LAURA MILLER	MLG TH 11/14	\$100.04
066806	12/19/2008	NAMIFIERS	TEACH SUPPLY MOCI PA	\$195.28
066807	12/19/2008	NATIONAL CITY	HSA DEDUCTIBLE 2009	\$50,000.00
066808	12/19/2008	LISA NEWSTEAD	MLG TH 11/18	\$12.87
066809	12/19/2008	OFFICE MAX DEPT OF ED Acct	OFF SUPPLIES/CIM	\$11.99
066810	12/19/2008	MALISSA PATRICK	RMB CONF 10/29	\$176.66
066811	12/19/2008	PEARSON CLINICAL ASSESSMENT NCS PEARSON	TEACH SUPP SLI/FO	\$70.53
066812	12/19/2008	SUE MASSOLIA-PEARSON	TEACH SUPPLY/EI/HA	\$25.17
066813	12/19/2008	DARRYL PETTERSON	C/S TH 11/14	\$1,735.00
066814	12/19/2008	PETTY CASH SPECIAL ED	A. Tran MOVIES	\$0.00
066814	12/19/2008	PETTY CASH SPECIAL ED	FT 12/12 HARVEY	\$0.00
066814	12/19/2008	PETTY CASH SPECIAL ED	FT 12/12 KARNES	\$0.00
066814	12/19/2008	PETTY CASH SPECIAL ED	FT 12/12 P DAVIS	\$0.00
066814	12/19/2008	PETTY CASH SPECIAL ED	FT 12/16 BEATTIE	\$0.00
066814	12/19/2008	PETTY CASH SPECIAL ED	FT 12/16 WILSON	\$0.00
066814	12/19/2008	PETTY CASH SPECIAL ED	HATH	\$0.00
066814	12/19/2008	PETTY CASH SPECIAL ED	MADLEY TH 12/12	\$0.00
066814	12/19/2008	PETTY CASH SPECIAL ED	MCCONNELL	\$0.00
066814	12/19/2008	PETTY CASH SPECIAL ED	REBMAN TH 12/11	\$0.00
066815	12/19/2008	PETTY CASH SPECIAL ED	REBMAN TH 12/11	\$196.39
066816	12/19/2008	MINNIE O PHILLIPS	C/S TH 11/17	\$1,215.00
066817	12/19/2008	PINCKNEY COMMUNITY SCHOOLS	RDG APPR SUBS RMB 12/10	\$1,448.18
066818	12/19/2008	PLYMOUTH WAYNE INC	VEHICLE REPAIR PARTS	\$8.65
066819	12/19/2008	POLACK CORP	OFF SUPPL DIR ALT HS	\$523.37
066820	12/19/2008	PSYCHOLOGICAL CORP HARCOURT/NCSPEARSON	TEACH SUPP SLI/FO	\$70.53
066821	12/19/2008	PUBLIC SECTOR CONSULT- ANTS	C/S DEC 2008	\$108,679.16
066822	12/19/2008	JASON W RECK	PLYGRND INSPECTIONS	\$780.00
066823	12/19/2008	KRISTEN RESSEGUIE	RMB MLG 12/8	\$64.35

Check Number	Check Date	Vendor Name	Description	Check Amount
066824	12/19/2008	LINDA ROTH	RMB CONF 11/21	\$46.71
066825	12/19/2008	LISA ROWLEY	MLG TH 11/21	\$231.48
066826	12/19/2008	SAFETY-KLEEN SYSTEMS INC	C/S MECHANICAL	\$167.05
066827	12/19/2008	SCHOOL HEALTH CORP	COUNTY E	\$105.23
066828	12/19/2008	SCHOOL SPECIALTY INC ABILITATIONS	TEACH SUPPLY OT/HA	\$38.09
066829	12/19/2008	SET SEG INC WORKERS COMP FUND	3RD QTR WRKR COMP 08/9	\$50,266.00
066830	12/19/2008	DEBBRA SHORKEY	RMB CONF 11/21	\$154.25
066831	12/19/2008	ROSE MARY SLAYDEN	MISC LIGHT PARADE	\$15.00
066832	12/19/2008	KIMBERLY SMITH	MLG TH 12/12	\$382.50
066833	12/19/2008	SPED SOLUTIONS INC	C/S TH 12/3	\$11,038.00
066834	12/19/2008	SPRINT	TELEPHONE/MONITORING	\$423.47
066835	12/19/2008	STATE ELECTRONICS	C/S RADIO MAINT SERV	\$125.50
066836	12/19/2008	STATE OF MICHIGAN ORS MPSERS	RETIREMENT - TDP	\$9,685.65
066837	12/19/2008	STEPPING STONES TO THE FUTURE	K LINTZ TH 12/5	\$171.36
066838	12/19/2008	RITA STONE	SUPPL TCHR EARLY C	\$64.04
066839	12/19/2008	SUPER DUPER SCHOOL CO	TEACH SUPP SLI/HO	\$314.30
066840	12/19/2008	MARVIN JAY TANS JR	C/S TH 11/19	\$3,386.92
066841	12/19/2008	TEACHER'S DISCOUNT	TEACH SUPPLY/EI/HA	\$88.41
066842	12/19/2008	KIM THORNDYCRAFT	RMB CONF 10/29	\$104.94
066843	12/19/2008	THRUN LAW FIRM	LEGAL FEES GENL ED	\$464.50
066844	12/19/2008	TRAINING NETWORK	TRANSP SUPPLIES	\$359.90
066845	12/19/2008	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$1,292.00
066846	12/19/2008	SAMUEL VASIU DO P C	L WEEMS	\$60.00
066847	12/19/2008	V G'S FOOD CENTER Attn: Lenny Gradowski	TEACHING SUPP ALT HS	\$214.44
066848	12/19/2008	VISUAL ENTITIES	SUPPL GROUNDS/MAINT	\$140.80
066849	12/19/2008	WALMART COMM BRC DEPT 87	PART OF 223.32	\$0.00
066849	12/19/2008	WALMART COMM BRC DEPT 87	PART OF 224.53	\$0.00
066849	12/19/2008	WALMART COMM BRC DEPT 87	SUPP/MATL TRANSITION	\$0.00
066849	12/19/2008	WALMART COMM BRC DEPT 87	SUPPLIES NURSE PA	\$0.00
066849	12/19/2008	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$0.00
066849	12/19/2008	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$0.00
066849	12/19/2008	WALMART COMM BRC DEPT 87	WORK/CONF EXPENSE	\$0.00
066850	12/19/2008	WALMART COMM BRC DEPT 87	CREDIT INV 8176	\$0.00
066850	12/19/2008	WALMART COMM BRC DEPT 87	MISC LIGHT PARADE	\$0.00
066850	12/19/2008	WALMART COMM BRC DEPT 87	PART OF 340.69	\$0.00
066850	12/19/2008	WALMART COMM BRC DEPT 87	SUPPLY MOCI/HO/PA	\$0.00
066850	12/19/2008	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$0.00
066850	12/19/2008	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$0.00
066850	12/19/2008	WALMART COMM BRC DEPT 87	TEACHING SUPP ALT HS	\$0.00
066851	12/19/2008	WALMART COMM BRC DEPT 87	AGENCY/LACEYS DOG BI	\$0.00
066851	12/19/2008	WALMART COMM BRC DEPT 87	PART OF 340.69	\$0.00
066851	12/19/2008	WALMART COMM BRC DEPT 87	PART OF 61.61	\$0.00
066851	12/19/2008	WALMART COMM BRC DEPT 87	SUPPLY SCI/HO/PA	\$0.00
066851	12/19/2008	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$0.00
066851	12/19/2008	WALMART COMM BRC DEPT 87	TEACHING SUPP ALT HS	\$0.00
066852	12/19/2008	WALMART COMM BRC DEPT 87	WORK/CONF EXPENSE	\$1,930.42
066853	12/19/2008	TERRY WARD	MLG TH 12/8	\$61.43
066854	12/19/2008	WAYNE COUNTY RESA P O B 807	OFFICE SUPPLIES FIN	\$60.44
066855	12/19/2008	MIKE WEATHERLY	MLG TH 12/9	\$56.16
066856	12/19/2008	LISA WEEMS	MLG TH 11/25	\$42.12
066857	12/19/2008	WELTMAN,WEINBERG & REIS CO LPA	SAL W/H GARNISHMENT	\$260.75
066858	12/19/2008	WESTERN MICHIGAN UNIV ATTN CASHIERING	TUITION ROBIN DAVIS	\$907.38
066859	12/19/2008	WESTERN MICHIGAN UNIV ATTN CASHIERING	TUITION ELIZ GRAHAM	\$852.48
066860	12/19/2008	WRIGHT TOOL CO	VEHICLE REPAIR PARTS	\$291.00
066861	12/19/2008	ZEE MEDICAL INC	TRANSP SUPPLIES	\$96.95
066862	12/23/2008	A T & T	TI-IN PHONE LINE	\$267.82

Check Number	Check Date	Vendor Name	Description	Check Amount
066863	12/23/2008	JOAN BARTKOWIAK	MLG TH 12/18	\$181.35
066864	12/23/2008	ANDRA BLOOMFIELD	MLG TH 12/18	\$67.28
066865	12/23/2008	KATHY BOWLING	MLG TH 12/12	\$127.91
066866	12/23/2008	WENDY CLARK	MLG TH 12/15	\$36.27
066867	12/23/2008	MICHELLE DAVIS	MLG TH 12/17	\$276.12
066868	12/23/2008	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 12/14	\$18,601.56
066869	12/23/2008	FRONTLINE PLACEMENT TECH INC AESOP STE150	PINCKNEY BAL DUE	\$300.00
066870	12/23/2008	HAROLD E FRYER	MLG TH 12/17	\$16.38
066871	12/23/2008	GANNETT MICHIGAN NEWSPAPERS subscription	RAS TH 1/31/09	\$5.62
066872	12/23/2008	GORDON FOOD SERVICE PYMT PROCESSING CTR	MISCELLANEOUS H/S	\$147.13
066873	12/23/2008	HARTLAND CONSOLIDATED SCHOOLS	MISC EXP-OPENING DAY	\$793.78
066874	12/23/2008	JULIE HILL	MLG TH 12/17	\$62.76
066875	12/23/2008	GARY J KAISER	MLG TH 12/17	\$49.89
066876	12/23/2008	LATITUDE COMMTECH, INC #108	C/S GROUNDS/MAINT	\$360.00
066877	12/23/2008	LUANN LOY	MLG TH 12/17	\$14.04
066878	12/23/2008	GEORGE MACLEOD	MLG TH 11/24	\$183.86
066879	12/23/2008	VIRGINIA J MCMULLEN	MLG TH 12/11	\$93.60
066880	12/23/2008	MICH SCHOOLS ENERGY COOP	ELECTRICITY SPEC ED	\$3,254.32
066881	12/23/2008	NEOLA INC SUITE 103	C/S BOARD POLICIES	\$149.91
066882	12/23/2008	STACIE NICHOLS	MLG TH 12/18	\$112.32
066883	12/23/2008	NUTRITION NETWORK	C/S NUTRITION H/S	\$488.47
066884	12/23/2008	CHRISTINE PAYNE	MLG TH 12/17	\$87.75
066885	12/23/2008	POLACK CORP	FAX 54277	\$215.00
066886	12/23/2008	ERIN SCHMIDT	MLG TH 12/17	\$71.37
066887	12/23/2008	WAYNE STEVENS	MLG TH 12/15	\$121.68
066888	12/23/2008	THRUN LAW FIRM	LEGAL FEES SPL ED	\$985.61
066889	12/23/2008	V G'S FOOD CENTER Attn: Lenny Gradowski	MISC MEETNG EXP	\$94.23
066890	12/23/2008	WALMART COMM BRC DEPT 87	TEACH SUPPLY OT/HO	\$293.22
066891	12/23/2008	LISA WEEMS	MLG TH 12/18	\$56.16
066892	12/23/2008	WESTERN MICHIGAN UNIV ATTN CASHIERING	TUITION, BLOOMFIELD	\$852.48
				Grand Total \$3,706,972.14