



**Check Register December 2009**

CheckNumber	CheckDate	Vendor Name	Description	Amount
070183				
	12/1/2009	LIVINGSTON COUNTY CLERK	CHECK # 070183 VOIDED	(\$15.00)
				Check Amount (\$15.00)
071624				
	12/10/2009	TERESA LYNN PETTIT	CHECK # 071624 VOIDED	(\$5,300.00)
				Check Amount (\$5,300.00)
071687				
	12/1/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	CAP OUTLAY-TRUCKS	\$27,144.00
				Check Amount \$27,144.00
071688				
	12/1/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	CAP OUTLAY-TRUCKS	\$29,564.00
				Check Amount \$29,564.00
071689				
	12/4/2009	A T & T	ADLTTRNS ALARM	\$26.87
	12/4/2009	A T & T	RAS LINES	\$26.87
	12/4/2009	A T & T	TELEPHONE H/S	\$33.77
	12/4/2009	A T & T	RAS FAX	\$34.10
	12/4/2009	A T & T	VIDEO CONF LN	\$245.12
				Check Amount \$366.73
071690				
	12/4/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	OPER SUPPORT 09/10	\$670,011.00
				Check Amount \$670,011.00
071691				
	12/4/2009	JUDITH COUCOUVANIS	RMB TRAVEL EXP	\$32.32
	12/4/2009	JUDITH COUCOUVANIS	AUTISM WORKSHOPS	\$350.00
				Check Amount \$382.32
071692				
	12/4/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	AGENT FEE TH 11/15	\$104.50
	12/4/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 11/15	\$17,806.16
				Check Amount \$17,910.66
071693				
	12/4/2009	JENNIFER A FIKE	C/S PRESENTER	\$125.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$125.00
071694				
	12/4/2009	FOWLERVILLE COMMUNITY SCHOOLS	OPER SUPPORT 09/10	\$191,335.00
				Check Amount \$191,335.00
071695				
	12/4/2009	MARY JO GOETHAL	C/S PRESENTER	\$125.00
				Check Amount \$125.00
071696				
	12/4/2009	HARTLAND CONSOLIDATED SCHOOLS	OPER SUPPORT 09/10	\$339,847.00
				Check Amount \$339,847.00
071697				
	12/4/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$2.94
	12/4/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$39.22
	12/4/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$55.03
	12/4/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$61.80
	12/4/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$62.54
	12/4/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$268.24
				Check Amount \$489.77
071698				
	12/4/2009	SHANNON HOSKINS	MLG TH 10/27	\$145.20
				Check Amount \$145.20
071699				
	12/4/2009	HOWELL PUBLIC SCHOOLS	OPER SUPPORT 09/10	\$527,456.00
				Check Amount \$527,456.00
071700				
	12/4/2009	IDEAL SELF STORAGE	RENT UNIT 616	\$115.00
				Check Amount \$115.00
071701				
	12/4/2009	LIVINGSTON CTY INFORMATION TECHNOLOGY DEPT STE101	IP PHONES TH JUNE09	\$1,688.40
	12/4/2009	LIVINGSTON CTY INFORMATION TECHNOLOGY DEPT STE101	IP PHONES TH JUNE 09	\$6,753.60
				Check Amount \$8,442.00
071702				
	12/4/2009	MERITAIN HEALTH COMPANY DEPT 855	DECEMBER	\$18.00
	12/4/2009	MERITAIN HEALTH COMPANY DEPT 855	bal due november	\$346.50
				Check Amount \$364.50
071703				
	12/4/2009	MICH SCHOOLS ENERGY COOP	ELECTRICITY HS	\$242.62
	12/4/2009	MICH SCHOOLS ENERGY COOP	ELECTRIC ALT HS	\$289.16

CheckNumber	CheckDate	Vendor Name	Description	Amount
	12/4/2009	MICH SCHOOLS ENERGY COOP	ELECTRICITY ADM BLDG	\$1,536.62
	12/4/2009	MICH SCHOOLS ENERGY COOP	ELECTRICITY SPEC ED	\$2,264.50
				Check Amount \$4,332.90
071704				
	12/4/2009	KIRSTEN A MYERS	MILEAGE	\$124.30
	12/4/2009	KIRSTEN A MYERS	C/S PRESENTER	\$750.00
	12/18/2009	KIRSTEN A MYERS	CHECK # 071704 VOIDED	(\$750.00)
	12/18/2009	KIRSTEN A MYERS	CHECK # 071704 VOIDED	(\$124.30)
				Check Amount \$0.00
071705				
	12/4/2009	PINCKNEY COMMUNITY SCHOOLS	LESS MEDICAID PYMT	(\$40,329.90)
	12/4/2009	PINCKNEY COMMUNITY SCHOOLS	OPER SPRT 09/10	\$259,701.00
				Check Amount \$219,371.10
071706				
	12/4/2009	LYNDA L ROBERTS	C/S TH 10/16	\$290.00
	12/4/2009	LYNDA L ROBERTS	C/S TH 10/23	\$390.00
	12/4/2009	LYNDA L ROBERTS	C/S TH 10/10	\$430.00
				Check Amount \$1,110.00
071707				
	12/4/2009	ROCKFORD PUBLIC SCHOOLS	REIMB LODGING	\$140.76
				Check Amount \$140.76
071708				
	12/4/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPP ECDD HO	\$4.17
	12/4/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPP ECDD HO	\$19.99
				Check Amount \$24.16
071709				
	12/4/2009	THE UPS STORE	TEACH SUPP TC HI	\$24.39
	12/4/2009	THE UPS STORE	TEACH SUPP TC HI	\$25.75
				Check Amount \$50.14
071710				
	12/4/2009	VENTURE INTERNATIONAL LLC	C/S SUPT	\$1,286.80
				Check Amount \$1,286.80
071711				
	12/4/2009	VISTAPRINT	FOLDRS, BUS CARDS, repl ck	\$504.65
	12/18/2009	VISTAPRINT	CHECK # 071711 VOIDED	(\$504.65)
				Check Amount \$0.00
071712				
	12/4/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY OT PA	\$0.00
				Check Amount \$0.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
071713				
	12/4/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$0.00
				Check Amount \$0.00
071714				
	12/4/2009	WALMART COMM BRC DEPT 87	OFF SUPPL APP TECH	\$3.72
	12/4/2009	WALMART COMM BRC DEPT 87	AGENCY/CREATIVE IMPRESSIONS	\$11.21
	12/4/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$12.94
	12/4/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY OT PA	\$13.68
	12/4/2009	WALMART COMM BRC DEPT 87	SUPPLY MOCI/HO/PA	\$14.34
	12/4/2009	WALMART COMM BRC DEPT 87	AGENCY/CREATIVE IMPRESSIONS	\$14.55
	12/4/2009	WALMART COMM BRC DEPT 87	SUPPLY MOCI/HO/PA	\$14.68
	12/4/2009	WALMART COMM BRC DEPT 87	SUPPLY SCI/HO/PA	\$14.95
	12/4/2009	WALMART COMM BRC DEPT 87	PART OF 56.88	\$14.97
	12/4/2009	WALMART COMM BRC DEPT 87	SUPPLIES NURSE PA	\$16.47
	12/4/2009	WALMART COMM BRC DEPT 87	SUPPLY SCI/HO/PA	\$19.88
	12/4/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY ECDD BR	\$21.84
	12/4/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$23.00
	12/4/2009	WALMART COMM BRC DEPT 87	SUPPLIES C/O EARLY O	\$26.93
	12/4/2009	WALMART COMM BRC DEPT 87	TEACH SUPP TC ASSIST	\$29.91
	12/4/2009	WALMART COMM BRC DEPT 87	SUPPLY MOCI/HO/PA	\$35.36
	12/4/2009	WALMART COMM BRC DEPT 87	AGENCY/CREATIVE IMPRESSIONS	\$37.35
	12/4/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$40.73
	12/4/2009	WALMART COMM BRC DEPT 87	PART OF 56.88	\$41.91
	12/4/2009	WALMART COMM BRC DEPT 87	MICROWAVE	\$44.96
	12/4/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$50.50
	12/4/2009	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$53.11
	12/4/2009	WALMART COMM BRC DEPT 87	MISCELLANEOUS H/S	\$64.41
	12/4/2009	WALMART COMM BRC DEPT 87	COFFEE MACH SUPP	\$91.38
	12/4/2009	WALMART COMM BRC DEPT 87	SUPPLY SCI/HO/PA	\$121.00
	12/4/2009	WALMART COMM BRC DEPT 87	SUPPLIES	\$135.45
	12/4/2009	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$258.72
				Check Amount \$1,227.95
071715				
	12/8/2009	ARROW FINANCIAL SERVICES LLC BHL&M PLLC STE 151	SAL W/H GARNISHMENT	\$206.58
				Check Amount \$206.58
071716				
	12/8/2009	DONALD BRIGHTMAN	C/S TH 11/3	\$1,200.00
	12/8/2009	DONALD BRIGHTMAN	C/S TH 11/13	\$2,892.00
				Check Amount \$4,092.00
071717				
	12/8/2009	CAPITAL ONE BANK (USA) NA BLATT,HASENMILLER,LEIBSKER&MOORE PLLC	SAL W/H GARNISHMENT	\$72.14
				Check Amount \$72.14
071718				
	12/8/2009	CLINTON CTY RESA SUITE A	11/20	\$165.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$165.00
071719				
	12/8/2009	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$993.51
	12/8/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$1,931.80
	12/8/2009	GLP AND ASSOCIATES INC SUITE 101	TSA FIDELITY	\$2,128.70
	12/8/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$2,311.44
	12/8/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$3,050.00
	12/8/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMER FUNDS	\$3,621.72
	12/8/2009	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$5,299.84
	12/8/2009	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$5,483.08
				Check Amount \$24,820.09
071720				
	12/8/2009	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$2,638.00
				Check Amount \$2,638.00
071721				
	12/8/2009	LAVONIA KNOX	C/S TH 11/17	\$432.00
	12/8/2009	LAVONIA KNOX	C/S TH 11/17	\$2,350.00
				Check Amount \$2,782.00
071722				
	12/8/2009	LITTLE CAESARS FUNDRAISING PROGRAMS	AGENCY/PATHWAY	\$1,450.50
				Check Amount \$1,450.50
071723				
	12/8/2009	MI SDU	SAL W/H FR OF COURT	\$418.61
				Check Amount \$418.61
071724				
	12/8/2009	MJR BRIGHTON TOWN SQUARE CINEMA	12/10 THEATER TRIP	\$45.50
				Check Amount \$45.50
071725				
	12/8/2009	DARRYL PETTERSON	C/S TH 9/29	\$1,824.00
	12/8/2009	DARRYL PETTERSON	C/S TH 11/10	\$2,280.00
	12/8/2009	DARRYL PETTERSON	C/S TH 10/8	\$2,400.00
				Check Amount \$6,504.00
071726				
	12/8/2009	PUBLIC SECTOR CONSULTANTS SUITE 10	C/S NOVEMBER	\$115,000.00
				Check Amount \$115,000.00
071727				
	12/8/2009	MARK F VANDERLIST	C/S TH 11/11	\$144.00
	12/8/2009	MARK F VANDERLIST	C/S TH 11/20	\$672.00
	12/8/2009	MARK F VANDERLIST	C/S TH 11/11	\$1,000.00
	12/8/2009	MARK F VANDERLIST	C/S TH 11/20	\$1,000.00
				Check Amount \$2,816.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
071728				
	12/11/2009	ALLEGRA PRINT & IMAGING OF LIVINGSTON CTY	PRINTING	\$189.02
				Check Amount \$189.02
071729				
	12/11/2009	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	CREDIT FINANCE FEE	(\$4.80)
	12/11/2009	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	TRAINING MATERIAL	\$22.39
	12/11/2009	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	TRAINING MATERIAL	\$64.90
	12/11/2009	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	TRAINING MATERIAL	\$71.80
	12/11/2009	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	TRAINING MATERIAL	\$78.00
				Check Amount \$232.29
071730				
	12/11/2009	AMERICAN AWARDS & ENGRAVING	RECOGNITION AWARDS	\$60.00
				Check Amount \$60.00
071731				
	12/11/2009	AMERICAN RED CROSS LIV CO CHAPTER	HEALTH SUPPLY H/S	\$14.00
				Check Amount \$14.00
071732				
	12/11/2009	ANN ARBOR PUBLIC SCHOOLS FOOD SERVICE	10/27 FOOD	\$303.30
				Check Amount \$303.30
071733				
	12/11/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$98.03
	12/11/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$121.18
				Check Amount \$219.21
071734				
	12/11/2009	ARAMARK SCHOOL SUPORT SERVICES Attn: Sue Millikin	HS LUNCHES OCTOBER	\$612.00
				Check Amount \$612.00
071735				
	12/11/2009	BRANDY L ARCHER	STIPEND 10/28	\$30.00
				Check Amount \$30.00
071736				
	12/11/2009	ARIA BOOKSELLERS	OFFICE SUPPLIES SUPT	\$31.92
				Check Amount \$31.92
071737				
	12/11/2009	ASCD	DUES, CAROL PEARSALL	\$89.00
				Check Amount \$89.00
071738				
	12/11/2009	A T & T	TI-IN PHONE LINE	\$0.00
				Check Amount \$0.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
071739				
	12/11/2009	A T & T	TELEPHONE H/S	\$16.66
	12/11/2009	A T & T	TELEPHONE H/S	\$26.87
	12/11/2009	A T & T	TELEPHONE ADMIN BLDG	\$53.84
	12/11/2009	A T & T	PATHWAY ALARM	\$80.61
	12/11/2009	A T & T	TELEPHONE	\$83.05
	12/11/2009	A T & T	TELEPHONE ADMIN BLDG	\$83.05
	12/11/2009	A T & T	TI-IN PHONE LINE	\$122.56
	12/11/2009	A T & T	TELEPHONE	\$130.48
	12/11/2009	A T & T	TELEPHONE ADMIN BLDG	\$130.49
	12/11/2009	A T & T	TELEPHONE BG	\$289.42
	12/11/2009	A T & T	DID LINES	\$376.37
	12/11/2009	A T & T	OPTIMAN	\$1,160.25
				Check Amount \$2,553.65
071740				
	12/11/2009	A T & T LONG DISTANCE	LONG DISTANCE	\$104.54
	12/11/2009	A T & T LONG DISTANCE	LONG DISTANCE	\$104.55
				Check Amount \$209.09
071741				
	12/11/2009	AUTISM ASPERGER PUBLISHING	TEACH SUPP SSW/HO	\$104.80
				Check Amount \$104.80
071742				
	12/11/2009	AUTISM SOCIETY OF MI	MICHELL WITT DUES	\$50.00
				Check Amount \$50.00
071743				
	12/11/2009	BANC OF AMERICA LEASING LEASE ADMN CTR	3 SAVINS LS DEC	\$68.70
	12/11/2009	BANC OF AMERICA LEASING LEASE ADMN CTR	3 SAVINS LS DEC	\$125.95
	12/11/2009	BANC OF AMERICA LEASING LEASE ADMN CTR	BECC LS JANUARY	\$187.00
	12/11/2009	BANC OF AMERICA LEASING LEASE ADMN CTR	PTHWY LS DEC	\$329.00
	12/11/2009	BANC OF AMERICA LEASING LEASE ADMN CTR	3 SAVINS LS DEC	\$950.35
				Check Amount \$1,661.00
071744				
	12/11/2009	BELLE TIRE	CREDIT	(\$100.00)
	12/11/2009	BELLE TIRE	CREDIT	(\$20.00)
	12/11/2009	BELLE TIRE	TIRES-TUBES-BATTERY	\$1,244.28
	12/11/2009	BELLE TIRE	TIRES-TUBES-BATTERY	\$1,410.56
				Check Amount \$2,534.84
071745				
	12/11/2009	DONALD BRIGHTMAN	C/S TH 11/24	\$2,100.00
	12/11/2009	DONALD BRIGHTMAN	C/S TH 11/20	\$3,096.00
				Check Amount \$5,196.00
071746				
	12/11/2009	BRIGHTON AREA SCHOOLS CAFETERIA	PR/DV READING APPRENTICE	\$192.10

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$192.10
071747				
	12/11/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$0.00
				Check Amount \$0.00
071748				
	12/11/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$8.12
	12/11/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$13.13
	12/11/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$33.70
	12/11/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$47.63
	12/11/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$139.69
	12/11/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$156.00
	12/11/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$295.00
	12/11/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$299.72
	12/11/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$402.67
	12/11/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$471.42
	12/11/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$833.10
				Check Amount \$2,700.18
071749				
	12/11/2009	BRIGHTON INSTITUTE OF COSMETOLOGY	NOVE HARTLAND HRS	\$2,578.92
				Check Amount \$2,578.92
071750				
	12/11/2009	BUSCHS VALUE LAND ATTN ACCT REC	TEACH SUPP ECDD PI	\$12.75
	12/11/2009	BUSCHS VALUE LAND ATTN ACCT REC	TEACH SUPP ECDD PI	\$27.68
				Check Amount \$40.43
071751				
	12/11/2009	C C CATERING INC	WORK/CONF EXPENSE	\$320.00
				Check Amount \$320.00
071752				
	12/11/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$2.84
	12/11/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$19.96
	12/11/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$166.44
	12/11/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$166.98
	12/11/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$180.44
	12/11/2009	C & S MOTORS INC	C/S MECHANICAL	\$577.50
	12/11/2009	C & S MOTORS INC	C/S MECHANICAL	\$630.00
				Check Amount \$1,744.16
071753				
	12/11/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$16.12
	12/11/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$99.50
	12/11/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$128.10
	12/11/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	C/S MECHANICAL	\$245.41
	12/11/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$249.87
	12/11/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$416.92
	12/11/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$490.55
	12/11/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$1,109.25

CheckNumber	CheckDate	Vendor Name	Description	Amount
	12/11/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$2,901.24
				Check Amount \$5,656.96
071754				
	12/11/2009	CARDINAL BUS SALES & SERVICE INC	VEHICLE REPAIR PARTS	\$41.27
	12/11/2009	CARDINAL BUS SALES & SERVICE INC	VEHICLE REPAIR PARTS	\$173.62
				Check Amount \$214.89
071755				
	12/11/2009	CARQUEST OF HOWELL	VEHICLE REPAIR PARTS	\$5.68
	12/11/2009	CARQUEST OF HOWELL	VEHICLE REPAIR PARTS	\$17.78
				Check Amount \$23.46
071756				
	12/11/2009	CDW GOVERNMENT INC SUITE 1515	OFF SUPPLIES TRANSP	\$130.00
	12/11/2009	CDW GOVERNMENT INC SUITE 1515	OFFICE SUPPLIES HS	\$206.40
				Check Amount \$336.40
071757				
	12/11/2009	CHILDREN'S PUBLISHING	TEACH SUPP SLI BR	\$25.95
				Check Amount \$25.95
071758				
	12/11/2009	CINTAS CORP #725	C/S MECHANICAL	\$191.95
				Check Amount \$191.95
071759				
	12/11/2009	COLONIAL LIFE & ACCIDENT INSURANCE	SICKNESS/COLONIAL	\$101.71
	12/11/2009	COLONIAL LIFE & ACCIDENT INSURANCE	CANCER/COLONIAL	\$105.39
	12/11/2009	COLONIAL LIFE & ACCIDENT INSURANCE	ACCIDENT/COLONIAL	\$242.49
				Check Amount \$449.59
071760				
	12/11/2009	COMMTECH	C/S GROUNDS/MAINT	\$90.00
				Check Amount \$90.00
071761				
	12/11/2009	CONSUMERS ENERGY	HEAT HEAD START	\$119.62
	12/11/2009	CONSUMERS ENERGY	GAS, ADLTTRANS	\$133.76
	12/11/2009	CONSUMERS ENERGY	HEAT ALT HS	\$441.09
	12/11/2009	CONSUMERS ENERGY	BUS GR GAS TH 12/2	\$542.48
	12/11/2009	CONSUMERS ENERGY	HEAT GENERAL ED	\$757.62
	12/11/2009	CONSUMERS ENERGY	HEAT SPECIAL ED	\$1,116.49
				Check Amount \$3,111.06
071762				
	12/11/2009	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 11/6	\$1,500.00
	12/11/2009	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 11/24	\$2,550.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	12/11/2009	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 11/20	\$3,675.00
				Check Amount \$7,725.00
071763				
	12/11/2009	COUNCIL FOR EXCEPTIONAL CHILDREN	RENEW, GEORGE MACLEOD	\$180.00
				Check Amount \$180.00
071764				
	12/11/2009	CRISIS PREVENTION INST	RENEW LARISA LEADER	\$100.00
	12/11/2009	CRISIS PREVENTION INST	RENEW P MCLYEA	\$100.00
	12/11/2009	CRISIS PREVENTION INST	RENEW WENDI SPOHN	\$100.00
	12/11/2009	CRISIS PREVENTION INST	RENEW, AMY GALLAND	\$100.00
	12/11/2009	CRISIS PREVENTION INST	RENEW, AMY NICHOLAS	\$100.00
				Check Amount \$500.00
071765				
	12/11/2009	KAREN CRONKHITE	C/S TRANSPT TH 11/30	\$135.00
	12/11/2009	KAREN CRONKHITE	MLG TH 11/30	\$169.13
				Check Amount \$304.13
071766				
	12/11/2009	CS PARTNERS LLC	C/S TH 11/25	\$4,650.00
	12/11/2009	CS PARTNERS LLC	C/S TH 10/29	\$5,300.00
				Check Amount \$9,950.00
071767				
	12/11/2009	D & G EQUIPMENT INC	SUPPL GROUNDS/MAINT	\$7.99
	12/11/2009	D & G EQUIPMENT INC	VEHICLE REPAIR PARTS	\$150.00
				Check Amount \$157.99
071768				
	12/11/2009	J DEACON SERVICES INC JULIE DEACON	MILEAGE	\$226.05
	12/11/2009	J DEACON SERVICES INC JULIE DEACON	C/S TH 11/19	\$3,000.00
				Check Amount \$3,226.05
071769				
	12/11/2009	DETROIT MARRIOTT RENAISSANCE CTR	INSERV/CONF SUPT	\$447.00
				Check Amount \$447.00
071770				
	12/11/2009	ROBERT E DEVRIES	C/S TH 12/3	\$1,416.00
	12/11/2009	ROBERT E DEVRIES	C/S TH 11/19	\$2,843.75
				Check Amount \$4,259.75
071771				
	12/11/2009	DTE ENERGY	PTHWY ELEC TH 11/30	\$1,647.83
				Check Amount \$1,647.83
071772				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	12/11/2009	DTE ENERGY	ADLTTRANS ELEC	\$212.07
				Check Amount \$212.07
071773				
	12/11/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	AGENT FEE	\$92.50
	12/11/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 11/29	\$19,414.70
				Check Amount \$19,507.20
071774				
	12/11/2009	ENABLING TECHNOLOGIES CO	MNT PLAN JAN-JUN 2010	\$260.00
	12/11/2009	ENABLING TECHNOLOGIES CO	MNT PLAN JULY-DEC10	\$260.00
				Check Amount \$520.00
071775				
	12/11/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL HS	\$1,100.73
	12/11/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL BUS GA	\$1,147.30
	12/11/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL	\$3,876.55
	12/11/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL	\$7,987.36
				Check Amount \$14,111.94
071776				
	12/11/2009	FOSTER BLUE WATER OIL, LLC	VEHICLE REPAIR PARTS	\$126.28
				Check Amount \$126.28
071777				
	12/11/2009	FOWLerville COMMUNITY SCHOOLS	TR PERKINS-FOWLerville	\$352.48
	12/11/2009	FOWLerville COMMUNITY SCHOOLS	CAP OUT N/D LEA WIRING COSTS	\$1,400.00
				Check Amount \$1,752.48
071778				
	12/11/2009	HAROLD E FRYER	MLG TH 11/18	\$30.80
				Check Amount \$30.80
071779				
	12/11/2009	DR MOHAMMED GHAZIUDDIN	AUTISM WRKSHP 11/17	\$500.00
				Check Amount \$500.00
071780				
	12/11/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	MISC MEETNG EXP	\$148.82
	12/11/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	COFFEE MACH SUPP	\$222.39
	12/11/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$429.15
	12/11/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$443.06
	12/11/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$446.73
	12/11/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$701.06
				Check Amount \$2,391.21
071781				
	12/11/2009	PATRICIA GRAY	MLG 11/19	\$32.45
				Check Amount \$32.45

CheckNumber	CheckDate	Vendor Name	Description	Amount
071782				
	12/11/2009	HANDWRITING WITHOUT TEARS	TEACH SUPPLY OT PA	\$54.60
				Check Amount \$54.60
071783				
	12/11/2009	HARTLAND CONSOLIDATED SCHOOLS	TR TECH PREP-HARTLAND	\$196.03
				Check Amount \$196.03
071784				
	12/11/2009	HI-TECH SAFE & LOCK CO INC	SUPPL GROUNDS/MAINT	\$55.80
				Check Amount \$55.80
071785				
	12/11/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$19.53
	12/11/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$160.47
				Check Amount \$180.00
071786				
	12/11/2009	ROBERT HOVE	C/S TH 12/3	\$5,280.00
				Check Amount \$5,280.00
071787				
	12/11/2009	HOWELL TRUE VALUE HARDWARE	VEHICLE REPAIR PARTS	\$0.00
				Check Amount \$0.00
071788				
	12/11/2009	HOWELL TRUE VALUE HARDWARE	CREDIT	(\$0.20)
	12/11/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$3.99
	12/11/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$6.58
	12/11/2009	HOWELL TRUE VALUE HARDWARE	VEHICLE REPAIR PARTS	\$12.47
	12/11/2009	HOWELL TRUE VALUE HARDWARE	VEHICLE REPAIR PARTS	\$17.97
	12/11/2009	HOWELL TRUE VALUE HARDWARE	VEHICLE REPAIR PARTS	\$18.41
	12/11/2009	HOWELL TRUE VALUE HARDWARE	VEHICLE REPAIR PARTS	\$19.55
	12/11/2009	HOWELL TRUE VALUE HARDWARE	VEHICLE REPAIR PARTS	\$22.34
	12/11/2009	HOWELL TRUE VALUE HARDWARE	VEHICLE REPAIR PARTS	\$23.97
	12/11/2009	HOWELL TRUE VALUE HARDWARE	TRANSP SUPPLIES	\$26.56
	12/11/2009	HOWELL TRUE VALUE HARDWARE	VEHICLE REPAIR PARTS	\$47.97
	12/11/2009	HOWELL TRUE VALUE HARDWARE	VEHICLE REPAIR PARTS	\$49.99
	12/11/2009	HOWELL TRUE VALUE HARDWARE	TRANSP SUPPLIES	\$76.75
	12/11/2009	HOWELL TRUE VALUE HARDWARE	TRANSP SUPPLIES	\$90.95
				Check Amount \$417.30
071789				
	12/11/2009	INTERSTATE BATTERY SYSTEM OF LANSING INC	TIRES-TUBES-BATTERY	\$37.60
				Check Amount \$37.60
071790				
	12/11/2009	IRON MTN RECORDS MGT	C/S STORAGE HEAD STA	\$27.15
	12/11/2009	IRON MTN RECORDS MGT	C/S STORAGE	\$49.78
	12/11/2009	IRON MTN RECORDS MGT	C/S STORAGE	\$375.58

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$452.51
071791				
	12/11/2009	iTape STORE	5YDS DUAL LOCK	\$51.20
				Check Amount \$51.20
071792				
	12/11/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	CREDIT	(\$14.09)
	12/11/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$125.84
	12/11/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$186.70
	12/11/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$446.12
	12/11/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$651.84
				Check Amount \$1,396.41
071793				
	12/11/2009	J B DLCO & MULTISTATE TRANSMISSIONS	C/S MECHANICAL	\$1,088.97
				Check Amount \$1,088.97
071794				
	12/11/2009	JET'S PIZZA	OFFICE SUPPLIES FIN	\$40.06
	12/11/2009	JET'S PIZZA	WORK/CONF EXPENSE	\$134.70
				Check Amount \$174.76
071795				
	12/11/2009	DON JOHNSTON INC	TEACH SUPP TC ASSIST	\$288.35
				Check Amount \$288.35
071796				
	12/11/2009	GARY J KAISER	MLG TH 11/18	\$18.70
	12/11/2009	GARY J KAISER	BOARD MTG 11/18	\$30.00
				Check Amount \$48.70
071797				
	12/11/2009	KANSAS STATE BANK	COPIER LEASE DEC09	\$8,403.72
				Check Amount \$8,403.72
071798				
	12/11/2009	KAV, LLC	C/S TH 11/13	\$168.00
	12/11/2009	KAV, LLC	C/S TH 11/5	\$240.00
				Check Amount \$408.00
071799				
	12/11/2009	CHRISTINE KIRKPATRICK	C/S TRANSP TH 11/29	\$202.50
	12/11/2009	CHRISTINE KIRKPATRICK	MLG TH 11/29	\$584.10
				Check Amount \$786.60
071800				
	12/11/2009	KRONOS REMIT TO	KRONOS TRAINING	\$41.25
	12/11/2009	KRONOS REMIT TO	KRONOS TRAINING 10/21	\$350.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$391.25
071801				
	12/11/2009	JENNIFER L LANGE, LMSW, LLC	P/S LOCAL MEETINGS ALL EXPENSE	\$20.10
	12/11/2009	JENNIFER L LANGE, LMSW, LLC	COMMUNITY COMMUNICATION	\$39.23
	12/11/2009	JENNIFER L LANGE, LMSW, LLC	COMMUNITY COMMUNICATION	\$65.77
	12/11/2009	JENNIFER L LANGE, LMSW, LLC	C/S TH 11/20/09	\$1,090.00
				Check Amount \$1,215.10
071802				
	12/11/2009	LANSING COMM COLLEGE 7120 CASHIERS OFFICE	TUITION, JULIE KUDLA	\$581.00
				Check Amount \$581.00
071803				
	12/11/2009	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$32.86
	12/11/2009	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$36.37
	12/11/2009	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$520.12
				Check Amount \$589.35
071804				
	12/11/2009	LETS	LETS TOKENS-ADULT TRANSITION	\$150.00
	12/11/2009	LETS	LETS TOKENS-ADULT TRANSITION	\$1,000.00
				Check Amount \$1,150.00
071805				
	12/11/2009	LINGUI SYSTEMS	TEACH SUPP SLI/HO	\$125.85
				Check Amount \$125.85
071806				
	12/11/2009	LIVINGSTON COUNTY PRESS & ARGUS	ADVERTISE-FIBER PROJ	\$50.00
				Check Amount \$50.00
071807				
	12/11/2009	LIVINGSTON COUNTY TREASURER	TAX REFUNDS	\$8,699.48
				Check Amount \$8,699.48
071808				
	12/11/2009	LOW VISION SOLUTIONS	HI/VI SUPPLIES & MATERIALS	\$2,375.00
				Check Amount \$2,375.00
071809				
	12/11/2009	LUANN LOY	MLG TH 11/18	\$13.20
	12/11/2009	LUANN LOY	BOARD MTG 11/18	\$30.00
				Check Amount \$43.20

CheckNumber	CheckDate	Vendor Name	Description	Amount
071810				
	12/11/2009	MAASE c/o ANTHONY THAXTON	DUES, CAROL PEARSALL	\$80.00
				Check Amount \$80.00
071811				
	12/11/2009	DONALD F MACQUARRIE	C/S TH 11/20	\$1,000.00
	12/11/2009	DONALD F MACQUARRIE	C/S TH 11/20	\$2,037.60
				Check Amount \$3,037.60
071812				
	12/11/2009	M A P T SUITE A	CONF EXP TRANSP	\$50.00
				Check Amount \$50.00
071813				
	12/11/2009	AMY R MASON	STIPEND 10/28	\$30.00
				Check Amount \$30.00
071814				
	12/11/2009	MASTER MEDIA SUPPLY	TEACH SUPPL SR/HO	\$0.00
				Check Amount \$0.00
071815				
	12/11/2009	MASTER MEDIA SUPPLY	OFF SUPP HUMAN RES	\$8.58
	12/11/2009	MASTER MEDIA SUPPLY	OFF SUPP HUMAN RES	\$10.19
	12/11/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES	\$11.99
	12/11/2009	MASTER MEDIA SUPPLY	TEACH SUPPL SLI/PI	\$16.00
	12/11/2009	MASTER MEDIA SUPPLY	OFF SUPPLY DIR PA	\$39.96
	12/11/2009	MASTER MEDIA SUPPLY	TEACH SUPPL SR/HO	\$48.74
	12/11/2009	MASTER MEDIA SUPPLY	TEACH SUPPLY ECDD BR	\$49.19
	12/11/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES HS	\$51.11
	12/11/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES FIN	\$51.78
	12/11/2009	MASTER MEDIA SUPPLY	OFF SUPP HUMAN RES	\$92.00
	12/11/2009	MASTER MEDIA SUPPLY	OFF SUPP HUMAN RES	\$133.99
	12/11/2009	MASTER MEDIA SUPPLY	OFF SUPP ASST SUPT	\$139.96
	12/11/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES GSC	\$208.49
	12/11/2009	MASTER MEDIA SUPPLY	OFFICE SUPP DIR BR	\$271.58
	12/11/2009	MASTER MEDIA SUPPLY	OFF SUPPLY DIR PA	\$564.97
				Check Amount \$1,698.53
071816				
	12/11/2009	MCBEE SYSTEMS INC	ACCTS PYBLE CKS	\$1,106.06
				Check Amount \$1,106.06
071817				
	12/11/2009	HOLLIE MEGENITY SNIDER	C/S TH 11/12	\$16.50
				Check Amount \$16.50
071818				
	12/11/2009	MICHIGAN INTERPRETING SERVICES INC STE 315	C/S 11/12	\$262.50
	12/11/2009	MICHIGAN INTERPRETING SERVICES INC STE 315	C/S 10/21	\$295.00
				Check Amount \$557.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
071819				
	12/11/2009	MICHIGAN O S A 5333 MCAULEY STE 2017	HEARING EVALUATIONS	\$600.00
				Check Amount \$600.00
071820				
	12/11/2009	MID MICHIGAN RUBBISH	GREGRY TRASH DECEMBER	\$20.00
	12/11/2009	MID MICHIGAN RUBBISH	PINCK HS TRASH DEC	\$68.00
				Check Amount \$88.00
071821				
	12/11/2009	MICHAEL STEVEN MOOR	FINGERPRINTING LESA	\$49.25
				Check Amount \$49.25
071822				
	12/11/2009	NATIONAL SCHOOL BOARDS ASSOC	REG LUANN LOY 4/10	\$695.00
				Check Amount \$695.00
071823				
	12/11/2009	NEXTEL WEST CORP	EVENSON	\$0.40
	12/11/2009	NEXTEL WEST CORP	OFFICE SUPPLIES SUPT	\$15.99
	12/11/2009	NEXTEL WEST CORP	CELL PHONES	\$429.46
				Check Amount \$445.85
071824				
	12/11/2009	NEXTEL COMMUNICATIONS TRANSPT GPS	HARTLAND GPS	\$886.51
	12/11/2009	NEXTEL COMMUNICATIONS TRANSPT GPS	TRANSPT GPS	\$1,437.32
				Check Amount \$2,323.83
071825				
	12/11/2009	NEXTEL COMMUNICATIONS TRANSPT GPS	HARTLAND GPS CELL	\$887.03
	12/11/2009	NEXTEL COMMUNICATIONS TRANSPT GPS	TRASNPT GPS	\$1,118.48
				Check Amount \$2,005.51
071826				
	12/11/2009	CONNIE NUNHAM	MISCELLANEOUS H/S	\$40.75
				Check Amount \$40.75
071827				
	12/11/2009	ORIENTAL TRADING CO	TRAINING MATERIAL	\$51.24
				Check Amount \$51.24
071828				
	12/11/2009	PAINTERS SUPPLY & EQUIPMENT CO	VEHICLE REPAIR PARTS	\$81.96
				Check Amount \$81.96
071829				
	12/11/2009	MALISSA PATRICK	TRAINING MATERIAL	\$41.42
				Check Amount \$41.42

CheckNumber	CheckDate	Vendor Name	Description	Amount
071830				
	12/11/2009	PEARSON EDUCATION NCS PEARSON	TEACH SUPPLY OT/BR	\$230.02
				Check Amount \$230.02
071831				
	12/11/2009	PETTY CASH-GENERAL ED	CAIN	\$3.00
	12/11/2009	PETTY CASH-GENERAL ED	HAMMOND	\$6.00
	12/11/2009	PETTY CASH-GENERAL ED	RICHARDS	\$12.00
	12/11/2009	PETTY CASH-GENERAL ED	BARD TH 11/12	\$15.75
	12/11/2009	PETTY CASH-GENERAL ED	MADLEY TH 11/12	\$18.00
	12/11/2009	PETTY CASH-GENERAL ED	MCCONNELL	\$20.00
	12/11/2009	PETTY CASH-GENERAL ED	BARD TH 12/4	\$20.25
	12/11/2009	PETTY CASH-GENERAL ED	MADLEY TH 12/4	\$22.50
	12/11/2009	PETTY CASH-GENERAL ED	D ROBERTS	\$40.00
				Check Amount \$157.50
071832				
	12/11/2009	PHONAK LLC REMIT TO	HI/VI SUPPLIES & MATERIALS	\$110.99
	12/11/2009	PHONAK LLC REMIT TO	HI/VI SUPPLIES & MATERIALS	\$116.49
				Check Amount \$227.48
071833				
	12/11/2009	PINCKNEY COMMUNITY SCHOOLS	TR LOCALS/SUB GRANTS	\$161.68
				Check Amount \$161.68
071834				
	12/11/2009	PLANNER PADS CO	OFF SUPP ASST SUPT	\$58.93
				Check Amount \$58.93
071835				
	12/11/2009	MARY POLONOWSKI	C/S TH 11/19	\$1,728.00
	12/11/2009	MARY POLONOWSKI	C/S TH 11/19	\$4,000.00
				Check Amount \$5,728.00
071836				
	12/11/2009	PRECISION DATA PRODUCT	SUPPLIES MEDIA	\$54.04
				Check Amount \$54.04
071837				
	12/11/2009	PRO ED	TEACH SUPP SWW/FO	\$60.50
				Check Amount \$60.50
071838				
	12/11/2009	PSYCHOLOGICAL CORP HARCOURT/NCSPEARSON	TEACH SUPP SLI/HO	\$900.90
				Check Amount \$900.90
071839				
	12/11/2009	REGAL RECYCLING INC	VEHICLE REPAIR PARTS	\$46.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$46.50
071840				
	12/11/2009	RIFTON	SUPPLY SCI/HO/PA	\$153.75
				Check Amount \$153.75
071841				
	12/11/2009	LYNDA L ROBERTS	C/S TH 10/28	\$225.00
	12/11/2009	LYNDA L ROBERTS	C/S TH 11/13	\$310.00
	12/11/2009	LYNDA L ROBERTS	C/S TH 11/7	\$310.00
				Check Amount \$845.00
071842				
	12/11/2009	GERALD SAINT ONGE	MLG TH 11/12	\$95.70
				Check Amount \$95.70
071843				
	12/11/2009	SALTILLO CORPORATION	TEACH SUPP SLI PA	\$80.00
				Check Amount \$80.00
071844				
	12/11/2009	MELVIN SANCH JR	MLG TH 11/12	\$52.80
				Check Amount \$52.80
071845				
	12/11/2009	SENECA MEDICAL	SUPPLIES NURSE PA	\$1,119.36
				Check Amount \$1,119.36
071846				
	12/11/2009	SET SEG INC WORKERS COMP FUND	3RD QTR WKR COMP	\$57,916.00
				Check Amount \$57,916.00
071847				
	12/11/2009	LYNNE SIMCHECK	MLG TH 11/20	\$486.20
				Check Amount \$486.20
071848				
	12/11/2009	SOUTHPAW ENTERPRISES	TEACH SUPP ECDD PI	\$88.92
				Check Amount \$88.92
071849				
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY ECDD BR	\$0.00
				Check Amount \$0.00
071850				
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$0.00
				Check Amount \$0.00
071851				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$0.00
				Check Amount \$0.00
071852				
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$0.89
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$4.23
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$4.49
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY ECDD BR	\$6.97
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	OFFICE SUPPLIES FIN	\$8.97
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$9.41
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$9.82
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$10.27
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP	\$11.97
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY ECDD BR	\$12.94
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$14.78
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$15.09
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$15.26
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$15.63
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC EXP APPL TECH	\$16.34
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	ADVISORY COMM AP TEC	\$18.28
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$19.39
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP	\$19.95
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$22.88
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	ADVISORY COMM AP TEC	\$23.42
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$23.43
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$23.44
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	MEETING EXPENSE GSC	\$39.18
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$45.84
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$48.75
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$51.05
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC MTG EXP DIR PA	\$57.26
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	MEDICAID SUPPLIES	\$58.67
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC EXPENSE BOARD	\$63.93
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$74.01
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$85.11
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC MTG EXP DIR PA	\$91.36
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$94.80
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$94.97
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$124.94
	12/11/2009	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$138.94
				Check Amount \$1,376.66
071853				
	12/11/2009	STAFF CONNECTIONS LLC SUITE 100	C/S PHYSICAL THERP	\$4,301.20
				Check Amount \$4,301.20
071854				
	12/11/2009	STATE ELECTRONICS	C/S RADIO MAINT SERV	\$18.50
	12/11/2009	STATE ELECTRONICS	DEC RADIO MNT	\$296.00
				Check Amount \$314.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
071855				
	12/11/2009	STATE OF MICHIGAN Mich Dept Labor/Economic Growth	C/S CASH MATCH	\$19,274.00
	12/11/2009	STATE OF MICHIGAN Mich Dept Labor/Economic Growth	C/S CASH MATCH	\$58,530.00
				Check Amount \$77,804.00
071856				
	12/11/2009	STUTTERING FOUNDATION OF AMERICA, SUITE 603	TEACH SUPP SLI/PI	\$57.00
				Check Amount \$57.00
071857				
	12/11/2009	SUPER DUPER SCHOOL CO	OFFICE SUPP DIR BR	\$4.19
	12/11/2009	SUPER DUPER SCHOOL CO	TEACHER SUPP PT BR	\$25.76
	12/11/2009	SUPER DUPER SCHOOL CO	TEACH SUPP SLI/HO	\$136.00
				Check Amount \$165.95
071858				
	12/11/2009	TAPE COMPANY	SUPPLIES MEDIA	\$30.78
				Check Amount \$30.78
071859				
	12/11/2009	MARVIN JAY TANS JR	C/S TH 11/11	\$1,734.38
	12/11/2009	MARVIN JAY TANS JR	C/S TH 11/30	\$2,244.00
				Check Amount \$3,978.38
071860				
	12/11/2009	Teamviewer GmbH	LICENSE AGREEMENTS	\$786.60
				Check Amount \$786.60
071861				
	12/11/2009	TERMINIX SUITE A	BUSGR PSTCTRL	\$41.00
				Check Amount \$41.00
071862				
	12/11/2009	TERMINIX SUITE A	ADMIN PSTCTRL	\$35.00
				Check Amount \$35.00
071863				
	12/11/2009	TERMINIX SUITE A	PTHWY PSTCTRL	\$35.00
				Check Amount \$35.00
071864				
	12/11/2009	THRUN LAW FIRM	ARRA FUNDING MTR	\$1,056.00
	12/11/2009	THRUN LAW FIRM	LEGAL FEES GENL ED	\$1,208.16
				Check Amount \$2,264.16
071865				
	12/11/2009	US BANK CM-9705	ADMIN FEES TH 10/31	\$112.50
				Check Amount \$112.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
071866				
	12/11/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$165.87
	12/11/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$249.12
	12/11/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$257.91
	12/11/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$298.60
	12/11/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$457.04
				Check Amount \$1,428.54
071867				
	12/11/2009	THE UPS STORE	SUPPLY/MATERIAL HE	\$8.10
				Check Amount \$8.10
071868				
	12/11/2009	VERIZON NORTH	TELEPHONE H/S	\$62.90
				Check Amount \$62.90
071869				
	12/11/2009	WASHTENAW COMM COLLEGE POB D 1	TR TECH PREP-WCC	\$1,958.00
				Check Amount \$1,958.00
071870				
	12/11/2009	WASHTENAW I S D P O B 1406	C/S RA -R CONNORS	\$8,850.18
	12/11/2009	WASHTENAW I S D P O B 1406	ICT FEES	\$72,500.00
				Check Amount \$81,350.18
071871				
	12/11/2009	WASTE MGT OF MICHIGAN	BUS GRG TRASH DEC	\$304.48
	12/11/2009	WASTE MGT OF MICHIGAN	ADMIN TRASH DEC	\$526.84
				Check Amount \$831.32
071872				
	12/11/2009	WAYNE COUNTY RESA P O B 807	OFFICE SUPPLIES FIN	\$44.74
	12/11/2009	WAYNE COUNTY RESA P O B 807	OFFICE SUPPLIES FIN	\$47.79
				Check Amount \$92.53
071873				
	12/11/2009	WESTERN PSYCHOLOGICAL SERVICES	TEACH SUPP SSW/HO	\$65.45
				Check Amount \$65.45
071874				
	12/11/2009	DAVID S L WILLIAMS	MILEAGE	\$75.90
				Check Amount \$75.90
071875				
	12/11/2009	WORK SKILLS CORP	WORK SKILLS SEC 52	\$344.00
	12/11/2009	WORK SKILLS CORP	WORK SKILLS SEC 52	\$1,826.00
				Check Amount \$2,170.00
071876				
	12/11/2009	WRIGHT TOOL CO	PERISHABLE TOOLS BG	\$303.46

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$303.46
071877				
	12/15/2009	SCHOLASTIC INC 2931 E MCCARTY ST	RIF REIMB-Books	\$1,029.50
				Check Amount \$1,029.50
071878				
	12/15/2009	LITTLE CAESARS FUNDRAISING PROGRAMS	FUNDRAISER BAL OF OR	\$92.50
				Check Amount \$92.50
071879				
	12/18/2009	KIRSTEN A MYERS	MILEAGE	\$124.30
	12/18/2009	KIRSTEN A MYERS	C/S PRESENTER	\$750.00
				Check Amount \$874.30
071880				
	12/18/2009	PINCKNEY COMMUNITY SCHOOLS	TRANS LOCALS-PINCKNE	\$104,664.11
				Check Amount \$104,664.11
071881				
	12/22/2009	ROBYN ACKER	MLG TH 11/30	\$127.00
				Check Amount \$127.00
071882				
	12/22/2009	CARY ADAMS	RMB 1/2 TOOL ALLOWANCE	\$150.00
				Check Amount \$150.00
071883				
	12/22/2009	SHERYL ALLEN	AGENCY/PATHWAY	\$8.50
				Check Amount \$8.50
071884				
	12/22/2009	KELLY APPLETON	CONF MLG	\$23.10
	12/22/2009	KELLY APPLETON	RMB 11/18 CONF	\$125.00
				Check Amount \$148.10
071885				
	12/22/2009	LEE ANN AUSTIN	MLG TH 11/20	\$2.75
	12/22/2009	LEE ANN AUSTIN	MLG TH 10/16	\$5.50
				Check Amount \$8.25
071886				
	12/22/2009	MELISSA AVERY	AGENCY/PATHWAY	\$8.50
	12/22/2009	MELISSA AVERY	TEACH SUPPLY SCI PA	\$12.99
				Check Amount \$21.49
071887				
	12/22/2009	SHARON BAKER	MLG TH 12/17	\$14.58
				Check Amount \$14.58

CheckNumber	CheckDate	Vendor Name	Description	Amount
071888				
	12/22/2009	ANNE MARIE BALZER	MLG TH 12/1	\$30.80
	12/22/2009	ANNE MARIE BALZER	TEACH SUPP SLI BR	\$43.49
	12/22/2009	ANNE MARIE BALZER	CONF MLG 10/2	\$44.00
				Check Amount \$118.29
071889				
	12/22/2009	CINDY BARTHOLOMEW	MLG TH 11/30	\$17.05
				Check Amount \$17.05
071890				
	12/22/2009	JANICE BATT	AGENCY/PATHWAY	\$8.50
				Check Amount \$8.50
071891				
	12/22/2009	JENNIFER BEAN	FIELD TRIP LUNCH	\$6.99
				Check Amount \$6.99
071892				
	12/22/2009	TARA BELL	AGENCY/KLASSY WORKZ	\$8.97
	12/22/2009	TARA BELL	MLG 11/11	\$13.20
	12/22/2009	TARA BELL	AGENCY/KLASSY WORKZ	\$32.50
	12/22/2009	TARA BELL	CONF MLG 11/16	\$43.45
	12/22/2009	TARA BELL	RMB CONF 11/16	\$125.00
				Check Amount \$223.12
071893				
	12/22/2009	MARY BENO	MLG TH 12/18	\$30.25
	12/22/2009	MARY BENO	MLG TH 12/18	\$46.20
	12/22/2009	MARY BENO	MLG TH 11/18	\$68.20
	12/22/2009	MARY BENO	CONF MLG 12/8-10	\$72.05
	12/22/2009	MARY BENO	MLG TH 11/18	\$111.65
	12/22/2009	MARY BENO	MLG TH 12/18	\$121.55
	12/22/2009	MARY BENO	CONF EXP	\$182.92
				Check Amount \$632.82
071894				
	12/22/2009	JANICE BLODGETT	MLG 12/7	\$46.20
				Check Amount \$46.20
071895				
	12/22/2009	DANA BLUMERICH	AGENCY/PATHWAY	\$8.50
				Check Amount \$8.50
071896				
	12/22/2009	ROBIN BODURKA	AGENCY/PATHWAY	\$8.50
				Check Amount \$8.50
071897				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	12/22/2009	KRISTINE BONN	MLG TH 12/11	\$20.90
				Check Amount \$20.90
071898				
	12/22/2009	DONNA BORTON	MLG TH 9/9	\$5.23
				Check Amount \$5.23
071899				
	12/22/2009	RITA BOWMAN	CONF MLG 12/4	\$27.50
	12/22/2009	RITA BOWMAN	MLG TH 11/20	\$28.05
				Check Amount \$55.55
071900				
	12/22/2009	CATHERINE BOZEK	MLG TH 11/30	\$105.60
	12/22/2009	CATHERINE BOZEK	MLG TH 10/30	\$187.00
				Check Amount \$292.60
071901				
	12/22/2009	BRIAN A BRADEN	1/2 TOOL ALLOWANCE	\$150.00
	12/22/2009	BRIAN A BRADEN	1/2 UNIF ALLOWANCE	\$162.50
				Check Amount \$312.50
071902				
	12/22/2009	MARY BRANDRETH	MLG TH 10/27	\$24.20
				Check Amount \$24.20
071903				
	12/22/2009	LEISA A BREWER	MLG TH 12/17	\$165.55
				Check Amount \$165.55
071904				
	12/22/2009	JESSICA MARIE BROOKS	MLG TH 11/30	\$158.40
				Check Amount \$158.40
071905				
	12/22/2009	BRADLEY BRUS	MLG TH 11/24	\$68.75
				Check Amount \$68.75
071906				
	12/22/2009	AMY BUCHLER	AGENCY/PATHWAY	\$8.50
	12/22/2009	AMY BUCHLER	TEACH SUPPLY SCI PA	\$16.97
	12/22/2009	AMY BUCHLER	RMB CONF 11/12-13	\$125.00
				Check Amount \$150.47
071907				
	12/22/2009	JANE ANN BURKE	CONF MLG 10/21	\$33.00
	12/22/2009	JANE ANN BURKE	RMB CONF 10/21	\$85.00
				Check Amount \$118.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
071908				
	12/22/2009	LARRY CAMPBELL	1/2 TOOL ALLOWANCE	\$150.00
				Check Amount \$150.00
071909				
	12/22/2009	STACEY CARSON	MLG TH 11/30	\$39.60
	12/22/2009	STACEY CARSON	CONF MLG 11/17	\$60.50
	12/22/2009	STACEY CARSON	MLG TH 11/12	\$95.70
				Check Amount \$195.80
071910				
	12/22/2009	PLEASANNA CARTER	AGENCY/PATHWAY	\$8.50
				Check Amount \$8.50
071911				
	12/22/2009	DECHANTEL M CHARRON	MLG TH 12/17	\$41.64
				Check Amount \$41.64
071912				
	12/22/2009	MICHELLE CHARRON-WITT	RMB CONF 10/21	\$34.10
	12/22/2009	MICHELLE CHARRON-WITT	MLG TH 11/30	\$58.58
	12/22/2009	MICHELLE CHARRON-WITT	RMB CONF 10/21	\$60.00
				Check Amount \$152.68
071913				
	12/22/2009	ELIZABETH A CHRISTNER	MLG TH 11/23	\$78.10
	12/22/2009	ELIZABETH A CHRISTNER	MLG TH 11/23	\$111.10
				Check Amount \$189.20
071914				
	12/22/2009	DENISE CIPOLLA	CONF MLG TH 10/27	\$92.40
	12/22/2009	DENISE CIPOLLA	RMB CONF 10/26-27	\$125.00
				Check Amount \$217.40
071915				
	12/22/2009	JACQUELINE L CLARK	MLG TH 11/23	\$44.00
				Check Amount \$44.00
071916				
	12/22/2009	JENNIFER CLARK	MLG TH 11/20	\$34.10
				Check Amount \$34.10
071917				
	12/22/2009	BARBARA CLASSEN	MLG TH 11/30	\$18.70
	12/22/2009	BARBARA CLASSEN	1/2 UNIF ALLOWANCE	\$162.50
				Check Amount \$181.20
071918				
	12/22/2009	DENICE COLE	MLG TH 11/30	\$8.80
	12/22/2009	DENICE COLE	MLG TH 11/24	\$14.85

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$23.65
071919				
	12/22/2009	GINA COOPERSMITH	CONF MLG 11/4-6	\$132.00
				Check Amount \$132.00
071920				
	12/22/2009	SHANNON CROSS	MLG TH 11/24	\$67.10
				Check Amount \$67.10
071921				
	12/22/2009	KATHLEEN DAMMAN	TEACH SUPPLY MOCI PA	\$6.50
	12/22/2009	KATHLEEN DAMMAN	MLG TH 11/20	\$34.65
				Check Amount \$41.15
071922				
	12/22/2009	MARY B DARE	MLG 12/7/09	\$55.00
				Check Amount \$55.00
071923				
	12/22/2009	CARRIE DARLING	MLG TH 10/30	\$44.28
				Check Amount \$44.28
071924				
	12/22/2009	SUSANNAH DECKER	MLG TH 12/17	\$30.80
	12/22/2009	SUSANNAH DECKER	MLG TH 11/23	\$37.29
				Check Amount \$68.09
071925				
	12/22/2009	NANCY DEWAR	MLG TH 11/30	\$31.90
				Check Amount \$31.90
071926				
	12/22/2009	OLGA DEWALD APT 13202	MLG TH 11/24	\$34.16
				Check Amount \$34.16
071927				
	12/22/2009	HAROLD M DEXTER	1/2 TOOL ALLOWANCE	\$150.00
				Check Amount \$150.00
071928				
	12/22/2009	NICOLE DEZELL	RMB CONF 9/25	\$10.00
	12/22/2009	NICOLE DEZELL	CONF MLG 9/25	\$16.50
				Check Amount \$26.50
071929				
	12/22/2009	RHONDA DRAKE	MLG TH 11/30	\$184.25
				Check Amount \$184.25

CheckNumber	CheckDate	Vendor Name	Description	Amount
071930				
	12/22/2009	STEPHANIE DUNHAM	MLG TH 11/19	\$29.98
				Check Amount \$29.98
071931				
	12/22/2009	DALE DUQUET	MLG TH 11/24	\$25.30
				Check Amount \$25.30
071932				
	12/22/2009	LINDA EHRSTINE	MLG TH 11/16	\$18.15
	12/22/2009	LINDA EHRSTINE	MLG TH 12/18	\$19.25
	12/22/2009	LINDA EHRSTINE	MLG TH 12/4	\$20.35
				Check Amount \$57.75
071933				
	12/22/2009	TRACY ELLISON	MLG TH 11/20	\$25.85
				Check Amount \$25.85
071934				
	12/22/2009	MICHELLE FLEMING	MLG TH 11/15	\$180.40
				Check Amount \$180.40
071935				
	12/22/2009	HAROLD E FRYER	STIPENDS, BRD MTGS	\$29.00
	12/22/2009	HAROLD E FRYER	MLG TH 12/16	\$30.80
				Check Amount \$59.80
071936				
	12/22/2009	LENORA FULLER	MLG TH 12/7	\$341.00
				Check Amount \$341.00
071937				
	12/22/2009	SUE FULLER	MLG TH 11/16	\$52.58
	12/22/2009	SUE FULLER	MLG TH 12/21	\$70.95
				Check Amount \$123.53
071938				
	12/22/2009	AMY GALLAND	TEACH SUPPLY/EI/HA	\$9.82
	12/22/2009	AMY GALLAND	TEACH SUPPLY/EI/HA	\$34.45
				Check Amount \$44.27
071939				
	12/22/2009	JULIE GALVIN	MLG TH 11/20	\$34.60
				Check Amount \$34.60
071940				
	12/22/2009	JEAN M GARRATT	TEACH SUPPLIES H/S	\$3.99
	12/22/2009	JEAN M GARRATT	MLG TH 12/17	\$16.50
				Check Amount \$20.49

CheckNumber	CheckDate	Vendor Name	Description	Amount
071941				
	12/22/2009	CHRISTINE GILMORE	MLG TH 11/11	\$19.80
	12/22/2009	CHRISTINE GILMORE	MLG TH 11/18	\$22.83
	12/22/2009	CHRISTINE GILMORE	MLG TH 10/26	\$48.68
	12/22/2009	CHRISTINE GILMORE	MLG TH 10/14	\$69.30
				Check Amount \$160.61
071942				
	12/22/2009	DEBORAH GREEN	FIELD TRIP LUNCH	\$9.88
				Check Amount \$9.88
071943				
	12/22/2009	MICHELLE GULLEY	MISC TRAV COMPLIANCE	\$13.17
	12/22/2009	MICHELLE GULLEY	RMB CONF MLG	\$49.50
	12/22/2009	MICHELLE GULLEY	RMB CONF 11/17	\$54.50
	12/22/2009	MICHELLE GULLEY	MLG TH 11/13	\$116.05
				Check Amount \$233.22
071944				
	12/22/2009	JANET Q HALE	MISC MEETNG EXP	\$19.72
				Check Amount \$19.72
071945				
	12/22/2009	SANDY HANERT	MLG TH 12/15	\$204.05
				Check Amount \$204.05
071946				
	12/22/2009	BARB HARLOW	MLG TH 11/20	\$13.20
				Check Amount \$13.20
071947				
	12/22/2009	ELIZABETH HARTMANN	MLG TH 11/19	\$36.89
				Check Amount \$36.89
071948				
	12/22/2009	DEBORAH G HAY	MISC EXP HOMEBOUND	\$3.38
	12/22/2009	DEBORAH G HAY	MLG TH 11/30	\$265.10
				Check Amount \$268.48
071949				
	12/22/2009	LORRAINE HEMMETER	TEACH SUPPLY OT EO	\$4.19
	12/22/2009	LORRAINE HEMMETER	TEACH SUPPLY OT EO	\$4.79
	12/22/2009	LORRAINE HEMMETER	TEACH SUPPLY OT EO	\$5.99
	12/22/2009	LORRAINE HEMMETER	MLG TH 9/24	\$12.10
	12/22/2009	LORRAINE HEMMETER	TEACH SUPPLY OT EO	\$17.26
	12/22/2009	LORRAINE HEMMETER	TEACH SUPPLY OT EO	\$24.98
	12/22/2009	LORRAINE HEMMETER	TEACH SUPPLY OT EO	\$25.00
	12/22/2009	LORRAINE HEMMETER	MLG TH 11/16	\$60.50
	12/22/2009	LORRAINE HEMMETER	MLG TH 10/30	\$102.85
				Check Amount \$257.66

CheckNumber	CheckDate	Vendor Name	Description	Amount
071950				
	12/22/2009	SUZANNE HEMOND	MLG TH 11/30	\$74.42
				Check Amount \$74.42
071951				
	12/22/2009	MELISSA HENDRICK	MLG TH 11/13	\$37.95
				Check Amount \$37.95
071952				
	12/22/2009	PATRICIA HENTON	TEACH SUPPLY OT EO	\$15.28
	12/22/2009	PATRICIA HENTON	MLG TH 11/20	\$79.75
	12/22/2009	PATRICIA HENTON	MLG TH 10/27	\$114.95
				Check Amount \$209.98
071953				
	12/22/2009	DONNA HESELTINE	MLG TH 10/29	\$87.45
				Check Amount \$87.45
071954				
	12/22/2009	PATRICIA HICKS	MLG TH 12/15	\$13.20
				Check Amount \$13.20
071955				
	12/22/2009	JULIE HILL	STIPENDS, BRD MTGS	\$29.00
	12/22/2009	JULIE HILL	MLG TH 12/16	\$107.80
				Check Amount \$136.80
071956				
	12/22/2009	PAMELA HOLLOWAY	MISC MTG EXP DIR PA	\$8.99
	12/22/2009	PAMELA HOLLOWAY	RMB CONF 11/10	\$10.00
	12/22/2009	PAMELA HOLLOWAY	MISC MTG EXP DIR PA	\$17.97
	12/22/2009	PAMELA HOLLOWAY	MLG TH 11/30	\$62.15
				Check Amount \$99.11
071957				
	12/22/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$29.99
	12/22/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$83.94
	12/22/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$120.33
	12/22/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$180.43
				Check Amount \$414.69
071958				
	12/22/2009	R MICHAEL HUBERT	CONF AST SUPT BUS	\$29.04
	12/22/2009	R MICHAEL HUBERT	CONF AST SUPT BUS	\$49.15
	12/22/2009	R MICHAEL HUBERT	MLG TH 9/30	\$141.90
	12/22/2009	R MICHAEL HUBERT	CONF MLG 9/17-18	\$247.50
				Check Amount \$467.59
071959				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	12/22/2009	ANNE HUBSCHER	MLG TH 11/13	\$31.90
	12/22/2009	ANNE HUBSCHER	MLG TH 12/11	\$97.63
				Check Amount \$129.53
071960				
	12/22/2009	CAROL HUGHES	AGENCY/PATHWAY	\$8.50
				Check Amount \$8.50
071961				
	12/22/2009	TIMOTHY JACKSON	ADVISORY COMM AP TEC	\$70.00
	12/22/2009	TIMOTHY JACKSON	MLG TH 12/15	\$396.00
				Check Amount \$466.00
071962				
	12/22/2009	PATRICIA E JANSEN	HEALTH SUPPLY H/S	\$16.99
				Check Amount \$16.99
071963				
	12/22/2009	TONI JOHNSON	MLG TH 11/23	\$39.05
				Check Amount \$39.05
071964				
	12/22/2009	DEBBIE JORDAN	TEACH SUPPLY PSY/HA	\$7.52
	12/22/2009	DEBBIE JORDAN	MLG TH 11/12	\$59.40
				Check Amount \$66.92
071965				
	12/22/2009	DEBORAH R KAISER	MLG TH 10/29	\$21.73
				Check Amount \$21.73
071966				
	12/22/2009	GARY J KAISER	MLG TH 12/16	\$37.40
	12/22/2009	GARY J KAISER	BRD MTGS, 12/5, 12/16	\$60.00
				Check Amount \$97.40
071967				
	12/22/2009	SUSAN KLEY	AGENCY/PATHWAY	\$8.50
				Check Amount \$8.50
071968				
	12/22/2009	KRISTIN KNIGHT	MLG TH 10/14	\$517.22
				Check Amount \$517.22
071969				
	12/22/2009	HEATHER KRUEGER	CONF MLG	\$57.20
	12/22/2009	HEATHER KRUEGER	RMB CONF 11/18	\$125.00
				Check Amount \$182.20
071970				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	12/22/2009	JENNIFER L LANGE, LMSW, LLC	COMMUNITY COMMUNICATION	\$17.92
	12/22/2009	JENNIFER L LANGE, LMSW, LLC	MLG 10/22	\$29.70
	12/22/2009	JENNIFER L LANGE, LMSW, LLC	PARENT LIASON EXP GSC	\$72.84
				Check Amount \$120.46
071971				
	12/22/2009	PENNY LANTZ	MLG 11/10	\$9.35
				Check Amount \$9.35
071972				
	12/22/2009	WALLACE A LEBLANC	MLG OCT TH 12/11	\$371.25
				Check Amount \$371.25
071973				
	12/22/2009	CHUCK LEFEBVRE 625 FOWLERVILLE RD	1/2 TOOL ALLOWANCE	\$150.00
	12/22/2009	CHUCK LEFEBVRE 625 FOWLERVILLE RD	1/2 UNIFORM ALLOW	\$162.50
				Check Amount \$312.50
071974				
	12/22/2009	MICHELE LINSTID- HIRSCHMAN	AGENCY/CREATIVE IMPRESSIONS	\$6.98
	12/22/2009	MICHELE LINSTID- HIRSCHMAN	AGENCY/CREATIVE IMPRESSIONS	\$9.25
	12/22/2009	MICHELE LINSTID- HIRSCHMAN	AGENCY/CREATIVE IMPRESSIONS	\$14.15
	12/22/2009	MICHELE LINSTID- HIRSCHMAN	AGENCY/CREATIVE IMPRESSIONS	\$16.48
	12/22/2009	MICHELE LINSTID- HIRSCHMAN	AGENCY/CREATIVE IMPRESSIONS	\$18.95
	12/22/2009	MICHELE LINSTID- HIRSCHMAN	AGENCY/CREATIVE IMPRESSIONS	\$36.97
				Check Amount \$102.78
071975				
	12/22/2009	LUANN LOY	MLG TH 12/16	\$13.20
	12/22/2009	LUANN LOY	BRD MTG 12/16	\$30.00
				Check Amount \$43.20
071976				
	12/22/2009	ANNE MAAHS	CONF MLG	\$29.70
	12/22/2009	ANNE MAAHS	RMB CONF 11/18	\$125.00
				Check Amount \$154.70
071977				
	12/22/2009	GEORGE MACLEOD	MLG TH 10/28	\$197.93
	12/22/2009	GEORGE MACLEOD	RMB CONF MLG TH 8/12	\$209.50
				Check Amount \$407.43
071978				
	12/22/2009	MARKEL INSURANCE COMP	ACCIDENT INS H/S	\$350.00
				Check Amount \$350.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
071979				
	12/22/2009	DENIS MCBRIDE	REPL CK 64359	\$5.49
	12/22/2009	DENIS MCBRIDE	REPL CK 64359	\$33.33
	12/22/2009	DENIS MCBRIDE	REPL CK 64359	\$55.55
	12/22/2009	DENIS MCBRIDE	DUES, MAASE	\$80.00
	12/22/2009	DENIS MCBRIDE	MLG TH 11/30	\$104.50
	12/22/2009	DENIS MCBRIDE	MLG TH 9/29	\$105.05
	12/22/2009	DENIS MCBRIDE	CONF MLG 10/13,11/17	\$133.65
	12/22/2009	DENIS MCBRIDE	REPL CK 64359	\$143.93
	12/22/2009	DENIS MCBRIDE	MLG TH 10/28	\$146.85
	12/22/2009	DENIS MCBRIDE	CONF 10/13 & 11/17	\$185.00
				Check Amount \$993.35
071980				
	12/22/2009	JODI MCCONNELL	MLG TH 11/23	\$53.90
				Check Amount \$53.90
071981				
	12/22/2009	ANNA MCFADDEN	FIELD TRIP LUNCH	\$9.98
				Check Amount \$9.98
071982				
	12/22/2009	CRYSTAL MCKELVEY	MLG TH 9/29	\$7.70
				Check Amount \$7.70
071983				
	12/22/2009	VIRGINIA J MCMULLEN	MLG TH 10/26	\$33.00
	12/22/2009	VIRGINIA J MCMULLEN	MLG TH 12/18	\$145.20
	12/22/2009	VIRGINIA J MCMULLEN	MLG TH 11/23	\$168.85
				Check Amount \$347.05
071984				
	12/22/2009	SCOTT MENZEL	INSERTV/CONF SUPT	\$33.02
	12/22/2009	SCOTT MENZEL	MLG 12/9	\$73.15
	12/22/2009	SCOTT MENZEL	MLG TH 11/25	\$202.13
				Check Amount \$308.30
071985				
	12/22/2009	CINDY MERCHAND	MLG TH 11/24	\$23.38
	12/22/2009	CINDY MERCHAND	MLG TH 12/21	\$32.73
	12/22/2009	CINDY MERCHAND	MLG TH 10/23	\$51.43
				Check Amount \$107.54
071986				
	12/22/2009	MARTINA MILLEN SHARTRAU	MLG 12/3	\$4.40
	12/22/2009	MARTINA MILLEN SHARTRAU	MLG TH 11/23	\$4.40
				Check Amount \$8.80
071987				
	12/22/2009	LAURA MILLER	RMB CONF MLG TH 9/25	\$11.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	12/22/2009	LAURA MILLER	MLG TH 10/30	\$42.63
	12/22/2009	LAURA MILLER	CONF RMB 9/24-25	\$125.00
				Check Amount \$178.63
071988				
	12/22/2009	MARCI MOLONEY	MLG TH 11/30	\$85.80
				Check Amount \$85.80
071989				
	12/22/2009	BRONWYN MORGAN	MLG TH 11/30	\$155.16
				Check Amount \$155.16
071990				
	12/22/2009	STACIE NICHOLS	MLG TH 11/30	\$88.00
				Check Amount \$88.00
071991				
	12/22/2009	MICHELLE NORTON	MLG TH 11/23	\$137.50
	12/22/2009	MICHELLE NORTON	MLG TH 11/13	\$151.25
	12/22/2009	MICHELLE NORTON	MLG TH 12/18	\$177.65
				Check Amount \$466.40
071992				
	12/22/2009	CONNIE NUNHAM	MLG TH 11/20	\$48.95
	12/22/2009	CONNIE NUNHAM	MLG TH 11/12	\$118.80
				Check Amount \$167.75
071993				
	12/22/2009	KATHLEEN O'NEILL	AGENCY/LACEYS DOG BISCUITS	\$21.56
				Check Amount \$21.56
071994				
	12/22/2009	ANGELA PAJUR	CONF EXP HUMAN RES	\$4.75
	12/22/2009	ANGELA PAJUR	MLG TH 11/10	\$48.40
				Check Amount \$53.15
071995				
	12/22/2009	JUDITH K PAULSEN	MISC MEETNG EXP	\$48.92
				Check Amount \$48.92
071996				
	12/22/2009	CHRISTINE PAYNE	MLG TH 10/29	\$136.07
				Check Amount \$136.07
071997				
	12/22/2009	CAROL PEARSALL	MLG TH 10/26	\$42.35
	12/22/2009	CAROL PEARSALL	RMB CONF MLG 11/17	\$64.40
	12/22/2009	CAROL PEARSALL	CONF MLG 10/27-28	\$136.40
	12/22/2009	CAROL PEARSALL	MLG TH 11/30	\$140.25

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$383.40
071998				
	12/22/2009	SUE MASSOLIA-PEARSON	TEACH SUPP ECDD HA	\$76.00
	12/22/2009	SUE MASSOLIA-PEARSON	TEACH SUPP SSW/HA	\$76.00
	12/22/2009	SUE MASSOLIA-PEARSON	TEACH SUPPLY OT/HA	\$76.00
	12/22/2009	SUE MASSOLIA-PEARSON	TEACH SUPPLY PSY/HA	\$76.00
	12/22/2009	SUE MASSOLIA-PEARSON	TEACH SUPPLY PT/HA	\$76.00
	12/22/2009	SUE MASSOLIA-PEARSON	TEACH SUPPLY/EI/HA	\$76.00
	12/22/2009	SUE MASSOLIA-PEARSON	TEACH SUPP SLI/HA	\$100.50
				Check Amount \$556.50
071999				
	12/22/2009	LISA PECORILLI-EOLL	MLG TH 12/9	\$244.20
				Check Amount \$244.20
072000				
	12/22/2009	MARY PEET	MLG TH 11/30	\$136.35
				Check Amount \$136.35
072001				
	12/22/2009	MARY ELIZ PIERCE	MLG TH 11/24	\$28.27
	12/22/2009	MARY ELIZ PIERCE	TEACH SUPPLY SSW BR	\$90.60
				Check Amount \$118.87
072002				
	12/22/2009	VICTOR PODLINSEK	1/2 TOOL ALLOWANCE	\$150.00
				Check Amount \$150.00
072003				
	12/22/2009	MARGIE PORTICE	MLG TH 11/20	\$19.80
	12/22/2009	MARGIE PORTICE	MLG TH 10/28	\$117.98
				Check Amount \$137.78
072004				
	12/22/2009	PRINTRUNNER.COM ATTN ROBIN	BOOKMARKS	\$847.74
				Check Amount \$847.74
072005				
	12/22/2009	MARY JANE REAUME	TEACH SUPPLY SCI PA	\$4.47
	12/22/2009	MARY JANE REAUME	TEACH SUPPLY SCI PA	\$6.93
	12/22/2009	MARY JANE REAUME	TEACH SUPPLY PT PA	\$10.26
	12/22/2009	MARY JANE REAUME	MLG TH 11/30	\$82.28
				Check Amount \$103.94
072006				
	12/22/2009	KRISTEN RESSEGUIE	MLG TH 11/30	\$224.40
	12/22/2009	KRISTEN RESSEGUIE	MLG TH 10/30	\$243.65
	12/22/2009	KRISTEN RESSEGUIE	MLG TH 9/30	\$319.55
				Check Amount \$787.60

CheckNumber	CheckDate	Vendor Name	Description	Amount
072007				
	12/22/2009	LYNDA L ROBERTS	C/S TH 11/24	\$55.00
	12/22/2009	LYNDA L ROBERTS	C/S TH 11/20	\$290.00
	12/22/2009	LYNDA L ROBERTS	C/S TH 12/5	\$300.00
	12/22/2009	LYNDA L ROBERTS	C/S TH 12/11	\$460.00
				Check Amount \$1,105.00
072008				
	12/22/2009	NICOLE ROEHRIG	CONF MLG TH 11/18	\$35.20
	12/22/2009	NICOLE ROEHRIG	CONF EXP 11/18	\$125.00
				Check Amount \$160.20
072009				
	12/22/2009	LINDA ROTH	MLG TH 11/30	\$88.55
				Check Amount \$88.55
072010				
	12/22/2009	LISA ROWLEY	MLG TH 12/18	\$252.45
	12/22/2009	LISA ROWLEY	MLG TH 11/30	\$253.83
				Check Amount \$506.28
072011				
	12/22/2009	MARY ROYAN	AGENCY/PATHWAY	\$150.78
				Check Amount \$150.78
072012				
	12/22/2009	SUSAN L RUBIN	CONF MLG TH 10/21	\$46.20
	12/22/2009	SUSAN L RUBIN	CONF EXP 10/21	\$85.00
	12/22/2009	SUSAN L RUBIN	MLG TH 11/30	\$151.80
				Check Amount \$283.00
072013				
	12/22/2009	CATHERINE SANDERS	MLG TH 10/23	\$11.55
	12/22/2009	CATHERINE SANDERS	MLG TH 11/20	\$22.55
				Check Amount \$34.10
072014				
	12/22/2009	LISA SANTIONI	MLG TH 11/30	\$239.25
				Check Amount \$239.25
072015				
	12/22/2009	ERIN SCHMIDT	MLG TH 12/17	\$19.25
	12/22/2009	ERIN SCHMIDT	MLG TH 11/30	\$33.55
	12/22/2009	ERIN SCHMIDT	MLG TH 11/18	\$58.30
	12/22/2009	ERIN SCHMIDT	CONF MLG & PKG	\$62.70
	12/22/2009	ERIN SCHMIDT	MLG TH 12/15	\$81.95
	12/22/2009	ERIN SCHMIDT	CONF 11/12-13	\$125.00
				Check Amount \$380.75

CheckNumber	CheckDate	Vendor Name	Description	Amount
072016				
	12/22/2009	SHERI SCHOENFIELD	CONF EXP HUMAN RES	\$5.00
	12/22/2009	SHERI SCHOENFIELD	MLG TH 11/18	\$84.15
				Check Amount \$89.15
072017				
	12/22/2009	DAWN L SEGADI	MLG TH 11/30	\$121.77
				Check Amount \$121.77
072018				
	12/22/2009	KIMBERLY SEYMOUR	MLG TH 10/23	\$39.60
				Check Amount \$39.60
072019				
	12/22/2009	ELIZABETH SHADOWENS	MLG TH 12/15	\$51.70
	12/22/2009	ELIZABETH SHADOWENS	MLG TH 12/8	\$266.75
	12/22/2009	ELIZABETH SHADOWENS	MLG TH 12/3	\$406.31
				Check Amount \$724.76
072020				
	12/22/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$8.38
	12/22/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$18.95
	12/22/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$55.00
				Check Amount \$82.33
072021				
	12/22/2009	CARRIE STEEVES-BRAUN	MLG TH 9/30	\$5.94
	12/22/2009	CARRIE STEEVES-BRAUN	TEACH SUPPLY OT/HO	\$18.44
				Check Amount \$24.38
072022				
	12/22/2009	WAYNE STEVENS	MLG TH 9/16	\$8.80
				Check Amount \$8.80
072023				
	12/22/2009	DAVID STURM	MLG TH 11/19	\$43.45
				Check Amount \$43.45
072024				
	12/22/2009	STACY TABOR	FIELD TRIP LUNCH	\$9.58
				Check Amount \$9.58
072025				
	12/22/2009	KIM THORNDYCRAFT	CONF RMB 11/6	\$10.00
	12/22/2009	KIM THORNDYCRAFT	CONF MLG 11/6	\$37.40
				Check Amount \$47.40
072026				
	12/22/2009	CHRISTINE B TONGE	SUPPLIES ASSISTIVE TECH	\$7.25
	12/22/2009	CHRISTINE B TONGE	MLG TH 11/30	\$262.35

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$269.60
072027				
	12/22/2009	WILLIAM BRIAN TOTTEN	MLG TH 10/23	\$80.36
				Check Amount \$80.36
072028				
	12/22/2009	SANDRA TRELLA	MLG TH 11/30	\$97.90
	12/22/2009	SANDRA TRELLA	MLG TH 12/18	\$107.25
				Check Amount \$205.15
072029				
	12/22/2009	SHANNON TRITTSCHLER	MLG TH 11/30	\$23.10
				Check Amount \$23.10
072030				
	12/22/2009	CELINA TRUJILLO	MLG TH 12/16	\$121.00
				Check Amount \$121.00
072031				
	12/22/2009	REJEANNE VEILLEUX	MLG TH 11/30	\$20.79
				Check Amount \$20.79
072032				
	12/22/2009	TERRY WARD	MLG TH 12/17	\$69.30
	12/22/2009	TERRY WARD	MLG TH 11/11	\$114.95
				Check Amount \$184.25
072033				
	12/22/2009	KELLY WARYAS	AGENCY/LACEYS DOG BISCUITS	\$6.29
	12/22/2009	KELLY WARYAS	AGENCY/PATHWAY	\$8.50
	12/22/2009	KELLY WARYAS	AGENCY/LACEYS DOG BISCUITS	\$17.76
	12/22/2009	KELLY WARYAS	AGENCY/LACEYS DOG BISCUITS	\$35.77
				Check Amount \$68.32
072034				
	12/22/2009	MIKE WEATHERLY	RMB CONF 9/25	\$10.00
	12/22/2009	MIKE WEATHERLY	CONF MLG 9/25	\$46.75
	12/22/2009	MIKE WEATHERLY	MLG TH 12/4	\$130.35
				Check Amount \$187.10
072035				
	12/22/2009	LISA WEEMS	MLG TH 11/30	\$48.40
				Check Amount \$48.40
072036				
	12/22/2009	CHRISTINE L WEST	MLG TH 11/30	\$177.65

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$177.65
072037				
	12/22/2009	PAMELA WESTMEIER	MLG TH 11/30	\$54.45
				Check Amount \$54.45
072038				
	12/22/2009	LISA WILLIS	MLG TH 11/18	\$66.00
				Check Amount \$66.00
072039				
	12/22/2009	CAITLIN WILSON	FIELD TRIP LUNCH	\$7.29
				Check Amount \$7.29
072040				
	12/22/2009	LAURA YOUNG	MLG TH 11/30	\$60.50
	12/22/2009	LAURA YOUNG	MLG TH 10/29	\$64.90
				Check Amount \$125.40
072041				
	12/22/2009	DIANE L ZALAC	MLG TH 11/30	\$83.60
				Check Amount \$83.60
072042				
	12/22/2009	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	FITNESS FOR DUTY EXA	\$35.00
	12/22/2009	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	FITNESS FOR DUTY EXA	\$51.00
				Check Amount \$86.00
072043				
	12/22/2009	AFL-CIO PUBLIC EMPLOYEE TRUST C/O MEBS	STD INSURANCE	\$937.12
				Check Amount \$937.12
072044				
	12/22/2009	ALLSTAR ALARM CO	C/S GROUNDS/MAINT	\$155.00
	12/22/2009	ALLSTAR ALARM CO	C/S GROUNDS/MAINT	\$205.00
				Check Amount \$360.00
072045				
	12/22/2009	AMERICAN RED CROSS LIV CO CHAPTER	HEALTH SUPPLY H/S	\$24.00
				Check Amount \$24.00
072046				
	12/22/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$100.53
				Check Amount \$100.53
072047				
	12/22/2009	ARAMARK SCHOOL SUPORT SERVICES Attn: Sue Millikin	NOV HS LUNCHEs	\$514.00
				Check Amount \$514.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
072048				
	12/22/2009	ASCD	M MOLONEY DUES	\$89.00
				Check Amount \$89.00
072049				
	12/22/2009	A T & T	TELEPHONE H/S	\$34.91
				Check Amount \$34.91
072050				
	12/22/2009	ATLANTA FIXTURE & SALES COMPANY	ICE MACHINE	\$1,625.00
				Check Amount \$1,625.00
072051				
	12/22/2009	BELLE TIRE	TIRES-TUBES-BATTERY	\$1,231.96
	12/22/2009	BELLE TIRE	TIRES-TUBES-BATTERY	\$1,344.13
				Check Amount \$2,576.09
072052				
	12/22/2009	BEYOND PLAY	TEACH SUPPLY PT EO	\$148.00
				Check Amount \$148.00
072053				
	12/22/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	BURGESS COBRA JAN	\$261.39
	12/22/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	DEWALD ADJUST	\$536.75
	12/22/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	DEWALD ADJUST	\$536.76
	12/22/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	MASINI COBRA JAN	\$588.10
	12/22/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	MORSE COBRA JAN	\$588.10
	12/22/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	WRAP PPO JANUARY	\$111,157.17
				Check Amount \$113,668.27
072054				
	12/22/2009	BLUE CROSS BLUE SHIELD of Michigan 68048 662	ADJUSTMENT	(\$0.20)
	12/22/2009	BLUE CROSS BLUE SHIELD of Michigan 68048 662	PPO TRANST JANUARY	\$42,703.15
				Check Amount \$42,702.95
072055				
	12/22/2009	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 003	FLEX BLUE PPO JANUARY	\$22,115.92
				Check Amount \$22,115.92
072056				
	12/22/2009	BNB GRAPHICS	TRANSP SUPPLIES	\$32.00
				Check Amount \$32.00
072057				
	12/22/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	TR CURRICULUM SUBS	\$87.93
	12/22/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	TR PERKINS-BRIGHTON	\$123.64
				Check Amount \$211.57
072058				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	12/22/2009	BRIGHTON AREA SCHOOLS CAFETERIA	PR/DV READING APPRENTICE	\$242.10
	12/22/2009	BRIGHTON AREA SCHOOLS CAFETERIA	NOV HS LUNCHES	\$1,637.95
				Check Amount \$1,880.05
072059				
	12/22/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$38.28
	12/22/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$53.39
	12/22/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$55.00
	12/22/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$74.53
	12/22/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$85.45
	12/22/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$165.00
	12/22/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$194.59
				Check Amount \$666.24
072060				
	12/22/2009	C C CATERING INC	PART OF 640.00	\$320.00
				Check Amount \$320.00
072061				
	12/22/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$1,610.35
				Check Amount \$1,610.35
072062				
	12/22/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$40.85
	12/22/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$45.00
	12/22/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$60.72
	12/22/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$79.02
	12/22/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$224.49
	12/22/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$322.77
	12/22/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	TOWING	\$340.00
	12/22/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$397.86
	12/22/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	C/S MECHANICAL	\$468.00
				Check Amount \$1,978.71
072063				
	12/22/2009	CDW GOVERNMENT INC SUITE 1515	OFF SUPPL TECH SPEC	\$24.00
	12/22/2009	CDW GOVERNMENT INC SUITE 1515	OFF SUPPL TECH SPEC	\$72.00
				Check Amount \$96.00
072064				
	12/22/2009	C E & A PROFESSIONAL SERVICES INC SUITE 300	FITNESS FOR DUTY EXA	\$102.00
				Check Amount \$102.00
072065				
	12/22/2009	CINTAS CORP #725	C/S MECHANICAL	\$52.25
	12/22/2009	CINTAS CORP #725	C/S MECHANICAL	\$112.94
				Check Amount \$165.19
072066				
	12/22/2009	CITY OF BRIGHTON	TAX REFUNDS	\$59.30

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$59.30
072067				
	12/22/2009	CITY OF HOWELL	ADMIN WATER	\$31.21
	12/22/2009	CITY OF HOWELL	RAS WATER	\$90.61
	12/22/2009	CITY OF HOWELL	ADLTTRNS WATER	\$128.44
	12/22/2009	CITY OF HOWELL	ADMIN WATER	\$197.68
	12/22/2009	CITY OF HOWELL	ADMIN WATER	\$291.31
	12/22/2009	CITY OF HOWELL	PTHWY WATER	\$405.84
				Check Amount \$1,145.09
072068				
	12/22/2009	CLEARY UNIVERSITY	C/S INSTRUCTION	\$3,905.80
				Check Amount \$3,905.80
072069				
	12/22/2009	COMP SCHOOL HLTH COOR Calhoun ISD, c/oCindy Cook	REG M BENO 12/8	\$80.00
				Check Amount \$80.00
072070				
	12/22/2009	CONSUMERS ENERGY	HEAT SPECIAL ED	\$872.75
				Check Amount \$872.75
072071				
	12/22/2009	CONTAT CONTRACTUAL SERVICES LLC	C/S TH 11/20	\$1,704.00
	12/22/2009	CONTAT CONTRACTUAL SERVICES LLC	C/S TH 11/20	\$2,093.75
				Check Amount \$3,797.75
072072				
	12/22/2009	CULLIGAN OF LANSING MICH	COOLER RENT DEC	\$8.00
	12/22/2009	CULLIGAN OF LANSING MICH	WATER DELVD 10/5	\$10.00
	12/22/2009	CULLIGAN OF LANSING MICH	WATER DELVD 11/30	\$15.00
	12/22/2009	CULLIGAN OF LANSING MICH	WATER DELVD 11/2	\$20.00
				Check Amount \$53.00
072073				
	12/22/2009	CVW ASSOCIATES LLC	C/S TH 11/18	\$825.00
	12/22/2009	CVW ASSOCIATES LLC	C/S TH 11/12	\$975.00
				Check Amount \$1,800.00
072074				
	12/22/2009	J DEACON SERVICES INC JULIE DEACON	MILEAGE	\$238.70
	12/22/2009	J DEACON SERVICES INC JULIE DEACON	C/S TH 12/17	\$3,000.00
				Check Amount \$3,238.70
072075				
	12/22/2009	DEAN & FULKERSON PC FIFTH FLOOR	LEGAL FEES GENL ED	\$1,204.35
				Check Amount \$1,204.35

CheckNumber	CheckDate	Vendor Name	Description	Amount
072076				
	12/22/2009	DETROIT EDISON	STRTLIGHT NOV	\$22.35
				Check Amount \$22.35
072077				
	12/22/2009	DISCOUNT SCHOOL SUPPLY	TEACH SUPPLY ECDD BR	\$49.53
				Check Amount \$49.53
072078				
	12/22/2009	TARA DURCI	MLG TH 12/18	\$363.00
				Check Amount \$363.00
072079				
	12/22/2009	SARAH L ECKMAN	MLG TH 12/14	\$739.20
				Check Amount \$739.20
072080				
	12/22/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	MEDICAL WRAP/AGENT FEES	\$3,402.00
	12/22/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	MEDICAL CLAIMS NOVEMBER	\$17,877.96
				Check Amount \$21,279.96
072081				
	12/22/2009	ERGO PLUS INC	SUPPL GROUNDS/MAINT	\$29.93
				Check Amount \$29.93
072082				
	12/22/2009	EXCEL FIRE & SAFETY INC	MNT BLDG ANNUAL INSPECT	\$12.00
	12/22/2009	EXCEL FIRE & SAFETY INC	ADLTTRNS ANNUAL INSPECT	\$18.00
	12/22/2009	EXCEL FIRE & SAFETY INC	PTHWY ANNUAL INSPECT	\$48.00
	12/22/2009	EXCEL FIRE & SAFETY INC	RAS ANNUAL INSPECT	\$148.00
	12/22/2009	EXCEL FIRE & SAFETY INC	ADMIN ANNUAL INSPECT	\$194.00
	12/22/2009	EXCEL FIRE & SAFETY INC	BUSGR ANNUAL INSPECT	\$985.90
				Check Amount \$1,405.90
072083				
	12/22/2009	FAS BREAK WINDSHIELD REPAIR	C/S MECHANICAL	\$35.00
				Check Amount \$35.00
072084				
	12/22/2009	FASTENAL	VEHICLE REPAIR PARTS	\$41.92
	12/22/2009	FASTENAL	VEHICLE REPAIR PARTS	\$67.79
				Check Amount \$109.71
072085				
	12/22/2009	FLAGHOUSE INC	TEACH SUPPL SCI/PATH	\$3,348.77
				Check Amount \$3,348.77

CheckNumber	CheckDate	Vendor Name	Description	Amount
072086				
	12/22/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL HS	\$1,100.73
	12/22/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL BUS GA	\$1,147.30
	12/22/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL	\$3,876.55
	12/22/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL	\$7,987.36
				Check Amount \$14,111.94
072087				
	12/22/2009	FOWLerville MEDICAL CENTER	A BUXTON 12/3	\$50.00
				Check Amount \$50.00
072088				
	12/22/2009	FOWLerville SCHOOLS FOOD & NUTRITION SRVC	NOV HS LUNCHES	\$1,002.00
				Check Amount \$1,002.00
072089				
	12/22/2009	GENERAL ASP, INC. SUITE 704	11/23/09 TH 2/23/10	\$162.50
				Check Amount \$162.50
072090				
	12/22/2009	GENERAL BINDING CORP	LAMINATING MEDIA	\$220.00
				Check Amount \$220.00
072091				
	12/22/2009	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$993.61
	12/22/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$1,931.80
	12/22/2009	GLP AND ASSOCIATES INC SUITE 101	TSA FIDELITY	\$2,128.70
	12/22/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$2,311.44
	12/22/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$3,050.00
	12/22/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMER FUNDS	\$3,621.72
	12/22/2009	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$5,299.84
	12/22/2009	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$5,658.08
				Check Amount \$24,995.19
072092				
	12/22/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$404.91
	12/22/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$454.72
	12/22/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$518.93
	12/22/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$521.80
	12/22/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$532.23
				Check Amount \$2,432.59
072093				
	12/22/2009	GOT-WEB, INC	COMMUNITY COMMUNICATION	\$150.00
	12/22/2009	GOT-WEB, INC	COMMUNITY COMMUNICATION	\$1,700.00
				Check Amount \$1,850.00
072094				
	12/22/2009	GREATER BRIGHTON CHAMBER OF COMMERCE	DUES 2010	\$160.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$160.00
072095				
	12/22/2009	HARTFORD GROUP-PRIORITY ACCTS BENEFITS DIVISION	LTD SUPT DEC	\$25.00
	12/22/2009	HARTFORD GROUP-PRIORITY ACCTS BENEFITS DIVISION	LIFE INSURANCE DEC 09	\$2,033.82
	12/22/2009	HARTFORD GROUP-PRIORITY ACCTS BENEFITS DIVISION	LTD INSURANCE DEC09	\$3,649.51
				Check Amount \$5,708.33
072096				
	12/22/2009	HARTLAND CONSOLIDATED SCHOOLS	TR PERKINS-HARTLAND	\$600.00
				Check Amount \$600.00
072097				
	12/22/2009	HI-TECH SAFE & LOCK CO INC	SUPPL GROUNDS/MAINT	\$45.00
				Check Amount \$45.00
072098				
	12/22/2009	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$2,638.00
				Check Amount \$2,638.00
072099				
	12/22/2009	MAUREEN HOCKSTRA	C/S TH 11/17	\$1,625.00
	12/22/2009	MAUREEN HOCKSTRA	C/S TH 12/1	\$3,300.00
				Check Amount \$4,925.00
072100				
	12/22/2009	CATHIE JO HOLLERAN	MLG 11/19	\$52.80
	12/22/2009	CATHIE JO HOLLERAN	C/S 11/19	\$75.00
				Check Amount \$127.80
072101				
	12/22/2009	HOME DEPOT/GECF	FINANCE FEE	\$20.00
				Check Amount \$20.00
072102				
	12/22/2009	HOWELL PUBLIC SCHOOLS	BUS GRG ELEC NOV	\$600.00
				Check Amount \$600.00
072103				
	12/22/2009	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	HS LUNCHES NOV	\$192.00
	12/22/2009	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	ADLT TRNS LUNCH NOV	\$386.00
	12/22/2009	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	HS LUNCHES NOV	\$1,852.00
				Check Amount \$2,430.00
072104				
	12/22/2009	HOWELL TRUE VALUE HARDWARE	TRANSP SUPPLIES	\$7.99
	12/22/2009	HOWELL TRUE VALUE HARDWARE	VEHICLE REPAIR PARTS	\$44.46
	12/22/2009	HOWELL TRUE VALUE HARDWARE	VEHICLE REPAIR PARTS	\$53.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$105.95
072105				
	12/22/2009	JET'S PIZZA	MISC MEETNG EXP/FOOD	\$164.40
	12/22/2009	JET'S PIZZA	START PROFESSIONAL DVLP	\$164.40
				Check Amount \$328.80
072106				
	12/22/2009	JIMMY JOHN'S GOURMET SANDWICHES	PR/DV INSTRUCTIONAL COACHES	\$203.75
				Check Amount \$203.75
072107				
	12/22/2009	K & H GARAGE DOORS	SUPPL GROUNDS/MAINT	\$80.00
				Check Amount \$80.00
072108				
	12/22/2009	KIZCAM	TRANSP SUPPLIES	\$123.86
				Check Amount \$123.86
072109				
	12/22/2009	LANSING COMM COLLEGE 7120 CASHIERS OFFICE	KELLY BERRYHILL TUITION	\$591.00
				Check Amount \$591.00
072110				
	12/22/2009	LANSING COMM COLLEGE 7120 CASHIERS OFFICE	TUITION ALICE LEAHY	\$467.00
				Check Amount \$467.00
072111				
	12/22/2009	LETS	PRIVATE TRANSP-LETS	\$90.00
				Check Amount \$90.00
072112				
	12/22/2009	LIPSA	SAL W/H LIPSA DUES	\$1,575.00
				Check Amount \$1,575.00
072113				
	12/22/2009	LIVINGSTON COUNTY UNITED WAY	SAL W/H UNITED WAY	\$1,497.46
				Check Amount \$1,497.46
072114				
	12/22/2009	PATRICIA MACQUARRIE	C/S TH 11/30	\$1,875.00
				Check Amount \$1,875.00
072115				
	12/22/2009	MICH EDUCATION SAVINGS PROGRAM	SAL W/H MESP	\$800.00
				Check Amount \$800.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
072116				
	12/22/2009	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT - MIP	\$47,425.52
	12/22/2009	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT	\$232,190.86
				Check Amount \$279,616.38
072117				
	12/22/2009	MI SDU	SAL W/H FR OF COURT	\$418.61
				Check Amount \$418.61
072118				
	12/22/2009	LYNNE SIMCHECK	MLG TH 12/18	\$314.60
				Check Amount \$314.60
072119				
	12/22/2009	KIMBERLY SMITH	C/S TRANSPT TH 12/18	\$171.00
	12/22/2009	KIMBERLY SMITH	MLG TH 12/18	\$522.50
				Check Amount \$693.50
072120				
	12/22/2009	SPIRIT OF LIVINGSTON	OFFICE SUPPLIES	\$11.23
	12/22/2009	SPIRIT OF LIVINGSTON	OFFICE SUPPLIES HS	\$107.04
				Check Amount \$118.27
072121				
	12/22/2009	STATE OF MICHIGAN ORS MPSERS	RETIREMENT - TDP	\$8,864.26
				Check Amount \$8,864.26
072122				
	12/22/2009	A T & T	TELEPHONE	\$26.87
	12/22/2009	A T & T	TELEPHONE ALT HS	\$26.87
	12/22/2009	A T & T	TELEPHONE ALT HS	\$34.10
	12/22/2009	A T & T	TI-IN PHONE LINE	\$245.12
				Check Amount \$332.96
072123				
	12/22/2009	LORETTA P BATES	C/S TRANSPT OCT-DEC18	\$913.50
	12/22/2009	LORETTA P BATES	MLG 10/19 TH 12/18	\$1,084.60
				Check Amount \$1,998.10
072124				
	12/22/2009	CAROL BRADEN	MLG TH 12/22	\$10.91
				Check Amount \$10.91
072125				
	12/22/2009	CHILSON HILLS BAPTIST CHURCH	UTILITY TRUE-UP 08/09	\$349.59
				Check Amount \$349.59
072126				
	12/22/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	AGENT FEES	\$100.50
	12/22/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RS CLAIMS	\$132.18

CheckNumber	CheckDate	Vendor Name	Description	Amount
	12/22/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 12/13	\$22,789.72
				Check Amount \$23,022.40
072127				
	12/22/2009	EXPANDING EXPRESSION	TEACH SUPP SLI/PI	\$60.50
				Check Amount \$60.50
072128				
	12/22/2009	CHRISTINE GILMORE	MLG TH 12/21	\$18.70
				Check Amount \$18.70
072129				
	12/22/2009	MICHELLE GULLEY	MISC TRAV COMPLIANCE	\$11.27
	12/22/2009	MICHELLE GULLEY	MLG TH 12/17	\$78.10
				Check Amount \$89.37
072130				
	12/22/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$0.00
				Check Amount \$0.00
072131				
	12/22/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	(\$35.81)
	12/22/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$18.48
	12/22/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$139.60
	12/22/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$176.92
	12/22/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$247.66
	12/22/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$359.26
	12/22/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$454.72
	12/22/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$607.90
	12/22/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$663.80
	12/22/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$1,599.80
	12/22/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$3,147.04
				Check Amount \$7,379.37
072132				
	12/22/2009	AMY JUBIK	MLG TH 11/30	\$279.40
				Check Amount \$279.40
072133				
	12/22/2009	LAWSON PRODUCTS INC	TRANSP SUPPLIES	\$499.54
	12/22/2009	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$570.84
				Check Amount \$1,070.38
072134				
	12/22/2009	LEARNING RESOURCES	TEACH SUPP SLI/PI	\$85.92
				Check Amount \$85.92
072135				
	12/22/2009	LIGHTING SUPPLY CO	SUPL GROUNDS/MAINT	\$140.00
				Check Amount \$140.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
072136				
	12/22/2009	LINGUI SYSTEMS	TEACH SUPP SLI/FO	\$63.20
				Check Amount \$63.20
072137				
	12/22/2009	LIVINGSTON CTY DEPT OF PUBLIC HEALTH, STE 102	GREGORY HEADSTART	\$200.00
				Check Amount \$200.00
072138				
	12/22/2009	LIVINGSTON CTY DEPT OF PUBLIC HEALTH, STE 102	PUB HEALTH REIM HEAR	\$80.00
	12/22/2009	LIVINGSTON CTY DEPT OF PUBLIC HEALTH, STE 102	PUB HEALTH REIM VISI	\$80.00
				Check Amount \$160.00
072139				
	12/22/2009	LIVINGSTON SIGNS LLC	TRANSP SUPPLIES	\$260.00
				Check Amount \$260.00
072140				
	12/22/2009	LOW VISION SOLUTIONS	HI/VI SUPPLIES & MATERIALS	\$4,310.00
				Check Amount \$4,310.00
072141				
	12/22/2009	LRP CONFERENCES LLC 29TH INSTITUTE	REG SHIRLEY YOUNG	\$1,240.00
				Check Amount \$1,240.00
072142				
	12/22/2009	MAASE c/o ANTHONY THAXTON	DUES SUE PEARSON	\$105.00
				Check Amount \$105.00
072143				
	12/22/2009	GEORGE MACLEOD	MLG TH 11/23	\$163.55
				Check Amount \$163.55
072144				
	12/22/2009	M A P T SUITE A	CONF EXP TRANSP	\$322.00
				Check Amount \$322.00
072145				
	12/22/2009	MARY MASSERY MASSERY PHYSICAL THERAPY	REIMBURSE EXP	\$367.21
	12/22/2009	MARY MASSERY MASSERY PHYSICAL THERAPY	C/S WORKSHOP BAL DUE	\$1,500.00
				Check Amount \$1,867.21
072146				
	12/22/2009	MASTER MEDIA SUPPLY	TEACH SUPPLIES H/S	\$0.00
				Check Amount \$0.00
072147				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	12/22/2009	MASTER MEDIA SUPPLY	SUPPLIES	\$5.65
	12/22/2009	MASTER MEDIA SUPPLY	OFFICE SUPP LIPSA PA	\$8.46
	12/22/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES HS	\$9.36
	12/22/2009	MASTER MEDIA SUPPLY	OFF SUPP ASST SUPT	\$11.78
	12/22/2009	MASTER MEDIA SUPPLY	OFF SUPPLY DIR PA	\$13.38
	12/22/2009	MASTER MEDIA SUPPLY	TEACH SUPPLIES H/S	\$16.13
	12/22/2009	MASTER MEDIA SUPPLY	OFFICE SUPP LIPSA PA	\$17.49
	12/22/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES SUPT	\$18.50
	12/22/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES GSC	\$82.12
	12/22/2009	MASTER MEDIA SUPPLY	SUPPLIES MEDIA	\$89.31
	12/22/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES	\$133.18
	12/22/2009	MASTER MEDIA SUPPLY	OFF SUPPL APP TECH	\$162.80
	12/22/2009	MASTER MEDIA SUPPLY	OFFICE SUPP DIR BR	\$170.58
	12/22/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES HS	\$355.32
				Check Amount \$1,094.06
072148				
	12/22/2009	MATCO TOOLS TIM CHOROBA	PERISHABLE TOOLS BG	\$60.26
				Check Amount \$60.26
072149				
	12/22/2009	MAYER JOHNSON CO	SUPPLIES ASSISTIVE TECH	\$25.00
				Check Amount \$25.00
072150				
	12/22/2009	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$115.05
				Check Amount \$115.05
072151				
	12/22/2009	MICHIGAN SCHOOL BUSINESS OFFICIALS STE 200	REG HUBERT 2/11	\$155.00
	12/22/2009	MICHIGAN SCHOOL BUSINESS OFFICIALS STE 200	REG HUBERT 1/19-20	\$240.00
	12/22/2009	MICHIGAN SCHOOL BUSINESS OFFICIALS STE 200	REG HUBERT 4/27-29	\$380.00
				Check Amount \$775.00
072152				
	12/22/2009	MICH SCHOOLS ENERGY COOP	ELECTRICITY HS	\$202.12
	12/22/2009	MICH SCHOOLS ENERGY COOP	ELECTRIC ALT HS	\$269.61
	12/22/2009	MICH SCHOOLS ENERGY COOP	ELECTRICITY ADM BLDG	\$1,280.09
	12/22/2009	MICH SCHOOLS ENERGY COOP	ELECTRICITY SPEC ED	\$1,886.45
				Check Amount \$3,638.27
072153				
	12/22/2009	NAMIFIERS	OFF SUPP HUMAN RES	\$181.04
				Check Amount \$181.04
072154				
	12/22/2009	NATIONAL SCHOOL FORMS SUITE 16	TRANSP SUPPLIES	\$996.50
				Check Amount \$996.50
072155				
	12/22/2009	NEOLA INC SUITE 103	C/S BOARD POLICIES	\$1,015.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$1,015.50
072156				
	12/22/2009	OTICON INC. REMIT TO	HI/VI SUPPLIES & MATERIALS	\$58.00
				Check Amount \$58.00
072157				
	12/22/2009	PC & MAC EXCHANGE	SUPPLIES PC'S LPTOPS	\$445.00
				Check Amount \$445.00
072158				
	12/22/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	INSTATE TRAVEL	\$121.66
	12/22/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	INSTATE TRAVEL	\$228.80
	12/22/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$285.93
	12/22/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$497.74
	12/22/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	HALE TH 11/6	\$520.55
	12/22/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	HALE TH 11/25	\$633.71
	12/22/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	HALE TH 11/6	\$2,082.20
	12/22/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	HALE TH 11/25	\$2,534.84
	12/22/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S NUTRITION EDUCAT	\$4,168.13
	12/22/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S NUTRITION EDUCAT	\$7,371.00
				Check Amount \$18,444.56
072159				
	12/22/2009	PEARSON EDUCATION NCS PEARSON	TEACH SUPPLY OT PA	\$16.44
	12/22/2009	PEARSON EDUCATION NCS PEARSON	SUPPLIES & MATERIAL	\$45.56
				Check Amount \$62.00
072160				
	12/22/2009	PETTY CASH-GENERAL ED	AGENCY/PATHWAY	\$6.00
	12/22/2009	PETTY CASH-GENERAL ED	CURTIS	\$8.00
	12/22/2009	PETTY CASH-GENERAL ED	AYERS	\$20.00
				Check Amount \$34.00
072161				
	12/22/2009	PITNEY BOWES INC	PSTG METER RENT	\$34.20
	12/22/2009	PITNEY BOWES INC	PSTG MTR RENT	\$62.70
	12/22/2009	PITNEY BOWES INC	PSTG MTR RENT	\$473.10
				Check Amount \$570.00
072162				
	12/22/2009	PORTFOLIO RECOVERY ASSOC BERNDT & ASSOC PC	SAL W/H GARNISHMENT	\$277.79
				Check Amount \$277.79
072163				
	12/22/2009	PRECISION DATA PRODUCT	CREDIT	(\$6.99)
	12/22/2009	PRECISION DATA PRODUCT	TRAINING MATERIAL	\$90.87
	12/22/2009	PRECISION DATA PRODUCT	SUPPLIES ASSISTIVE TECH	\$349.50
	12/22/2009	PRECISION DATA PRODUCT	TRAINING MATERIAL	\$349.50
	12/22/2009	PRECISION DATA PRODUCT	SUPPLIES ASSISTIVE TECH	\$1,790.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$2,572.88
072164				
	12/22/2009	PRO ED	TEACH SUPP SLI BR	\$191.40
				Check Amount \$191.40
072165				
	12/22/2009	PUBLIC SECTOR CONSULTANTS SUITE 10	C/S DECEMBER	\$115,000.00
				Check Amount \$115,000.00
072166				
	12/22/2009	READ IT ONCE AGAIN	TEACH SUPP SLI/PI	\$110.00
				Check Amount \$110.00
072167				
	12/22/2009	REGAL RECYCLING INC	VEHICLE REPAIR PARTS	\$148.70
				Check Amount \$148.70
072168				
	12/22/2009	RIVERSIDE PUBLISHING HOUGHTON MIFFLIN CO	SUPPLIES	\$217.80
				Check Amount \$217.80
072169				
	12/22/2009	ROCKY MOUNTAIN CTR FOR HEALTH PROMOTION & EDUC	SUPPLY/MATERIAL HE	\$440.00
				Check Amount \$440.00
072170				
	12/22/2009	MARY ROYAN	AGENCY/BEAD WORKS	\$201.53
	12/22/2009	MARY ROYAN	AGENCY/BEAD WORKS	\$239.62
				Check Amount \$441.15
072171				
	12/22/2009	SALINE AREA SCHOOLS SWWC HURONVLYBEAUTY	NOVEMBER HRS	\$1,468.50
				Check Amount \$1,468.50
072172				
	12/22/2009	SAMMONS/PRESTON INC	TEACH SPPL INFNT 2YR	\$54.85
	12/22/2009	SAMMONS/PRESTON INC	TEACH SPPL INFNT 2YR	\$70.48
	12/22/2009	SAMMONS/PRESTON INC	TEACH SUPPLY OT EO	\$176.27
				Check Amount \$301.60
072173				
	12/22/2009	MELVIN SANCH JR	C/S CDL TESTING	\$100.00
				Check Amount \$100.00
072174				
	12/22/2009	SET SEG ATTN FINANCE	TRANSPT SET JANUARY	\$0.00
				Check Amount \$0.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
072175				
	12/22/2009	SET SEG ATTN FINANCE	RETRO ADJ HANERT	(\$240.74)
	12/22/2009	SET SEG ATTN FINANCE	RETRO ADJ LUCAS	(\$240.74)
	12/22/2009	SET SEG ATTN FINANCE	RETRO ADJ KURSETH	(\$66.60)
	12/22/2009	SET SEG ATTN FINANCE	RETRO ADJ MERCHAND	(\$66.60)
	12/22/2009	SET SEG ATTN FINANCE	RETRO ADJ CARROLL	(\$33.30)
	12/22/2009	SET SEG ATTN FINANCE	RETRO ADJ CARROLL	(\$19.31)
	12/22/2009	SET SEG ATTN FINANCE	RETRO ADJ CARROLL	(\$13.99)
	12/22/2009	SET SEG ATTN FINANCE	BURGESS COBRA	\$33.30
	12/22/2009	SET SEG ATTN FINANCE	GARRATT COBRA	\$33.30
	12/22/2009	SET SEG ATTN FINANCE	GOOCH REINSTATE	\$80.94
	12/22/2009	SET SEG ATTN FINANCE	MORSE COBRA	\$120.37
	12/22/2009	SET SEG ATTN FINANCE	TRANSPT SET JANUARY	\$2,924.09
	12/22/2009	SET SEG ATTN FINANCE	ALL OTHERS SET JANUARY	\$21,677.27
				Check Amount \$24,187.99
072176				
	12/22/2009	Southern Oregon Educ Serv District Attn: OR Project	HI/VI SUPPLIES & MATERIALS	\$160.00
				Check Amount \$160.00
072177				
	12/22/2009	SPRINT	TI-IN PHONE LINE	\$14.34
				Check Amount \$14.34
072178				
	12/22/2009	STAFF CONNECTIONS LLC SUITE 100	C/S PHYSICAL THERP	\$2,193.04
				Check Amount \$2,193.04
072179				
	12/22/2009	STANDARD ELECTRIC CO	SUPPL GROUNDS/MAINT	\$77.39
				Check Amount \$77.39
072180				
	12/22/2009	STATE ELECTRONICS	C/S RADIO MAINT SERV	\$89.50
				Check Amount \$89.50
072181				
	12/22/2009	STATE OF MICH/ MICH DEPT OF HUMAN SERVICES	RENEW-GREGORY HEADSTART	\$75.00
				Check Amount \$75.00
072182				
	12/22/2009	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	FINGERPRINTING LEA'S	\$591.00
	12/22/2009	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	FINGERPRINTING LESA	\$2,163.00
				Check Amount \$2,754.00
072183				
	12/22/2009	STATE OF MICHIGAN DEPT OF AGRICULTURE	LICENSE RENEWAL	\$25.00
				Check Amount \$25.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
072184				
	12/22/2009	STOCKBRIDGE SCHOOLS FOOD SRVC L VAINNER	HS LUNCHES NOV	\$382.95
				Check Amount \$382.95
072185				
	12/22/2009	SUPER DUPER SCHOOL CO	TEACH SUPP SLI/PI	\$122.65
	12/22/2009	SUPER DUPER SCHOOL CO	TEACH SUPP SLI/FO	\$141.90
	12/22/2009	SUPER DUPER SCHOOL CO	TEACH SUPP SLI/FO	\$194.70
				Check Amount \$459.25
072186				
	12/22/2009	TERMINIX SUITE A	RAS & ADLT TRNS	\$70.00
				Check Amount \$70.00
072187				
	12/22/2009	UNITY SCHOOL BUS PARTS	INSERVICE MECHANIC	\$30.89
	12/22/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$60.84
	12/22/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$63.00
	12/22/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$184.00
				Check Amount \$338.73
072188				
	12/22/2009	THE UPS STORE	TEACH SUPP TC HI	\$7.14
				Check Amount \$7.14
072189				
	12/22/2009	VALLEY NATIONAL GASES REMIT TO	C/S MECHANICAL	\$9.46
				Check Amount \$9.46
072190				
	12/22/2009	VAN BUREN ISD	LEG LIAISON 09/10	\$10,000.00
				Check Amount \$10,000.00
072191				
	12/22/2009	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$754.50
				Check Amount \$754.50
072192				
	12/22/2009	WASHTENAW I S D P O B 1406	BUS TRAINING/TEST	\$220.00
				Check Amount \$220.00
072193				
	12/22/2009	WESTERN MICHIGAN UNIV ATTN CASHIERING	TUITION A BLOOMFIELD	\$1,012.36
				Check Amount \$1,012.36
072194				
	12/22/2009	WESTERN MICHIGAN UNIV ATTN CASHIERING	TUITION GRAHAM-SHADOWENS	\$1,012.37
				Check Amount \$1,012.37

CheckNumber	CheckDate	Vendor Name	Description	Amount