



**Check Register FEBRUARY 2010**

CheckNumber	CheckDate	Vendor Name	Description	Amount
066609				
	2/9/2010	CRYSTAL MCKELVEY	CHECK # 066609 VOIDED	(\$18.72)
				Check Amount (\$18.72)
067449				
	2/9/2010	CHARLES ERIC PETRIE	CHECK # 067449 VOIDED	(\$20.90)
				Check Amount (\$20.90)
067671				
	2/9/2010	JUDITH K PAULSEN	CHECK # 067671 VOIDED	(\$12.37)
				Check Amount (\$12.37)
067797				
	2/9/2010	ANTHONY S CUMMER	CHECK # 067797 VOIDED	(\$125.19)
				Check Amount (\$125.19)
068160				
	2/9/2010	CHARLES ERIC PETRIE	CHECK # 068160 VOIDED	(\$20.46)
				Check Amount (\$20.46)
069068				
	2/9/2010	SALINE AREA SCHOOLS SWWC HURONVLYBEAUTY	CHECK # 069068 VOIDED	(\$688.88)
				Check Amount (\$688.88)
069236				
	2/9/2010	SALLY MOWERS	CHECK # 069236 VOIDED	(\$16.50)
				Check Amount (\$16.50)
069488				
	2/9/2010	ELIZABETH SNIDER	CHECK # 069488 VOIDED	(\$169.97)
				Check Amount (\$169.97)
069626				
	2/11/2010	DIANE GALIA ROSSITER	CHECK # 069626 VOIDED	(\$219.89)
	2/11/2010	DIANE GALIA ROSSITER	CHECK # 069626 VOIDED	(\$38.15)
				Check Amount (\$258.04)
072331				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	2/8/2010	ARAMARK SCHOOL SUPPORT SERVICES Attn: Sue Millikin	CHECK # 072331 VOIDED	(\$430.00)
				Check Amount (\$430.00)
072521				
	2/2/2010	A T & T	FINAL BILL	\$28.60
				Check Amount \$28.60
072522				
	2/2/2010	DONALD BRIGHTMAN	C/S TH 1/14	\$750.00
	2/2/2010	DONALD BRIGHTMAN	C/S TH 1/15	\$2,976.00
				Check Amount \$3,726.00
072523				
	2/2/2010	COMP SCHOOL HLTH COOR Calhoun ISD, c/oCindy Cook	REG M BENO 2/23-25	\$62.00
				Check Amount \$62.00
072524				
	2/2/2010	LEATHERTREE	BRIEFCASE REPLACEMENT	\$299.00
				Check Amount \$299.00
072525				
	2/2/2010	MICHIGAN FATHERHOOD COALITION ATTN JEFF KEENER	REG C DAVIES 2/19	\$45.00
				Check Amount \$45.00
072526				
	2/2/2010	NATIONAL CITY VISA	FINANCE CHG	\$32.20
				Check Amount \$32.20
072527				
	2/2/2010	OFFICE MAX DEPT OF ED Acct	OFFICE SUPPLIES/CIM	\$141.42
				Check Amount \$141.42
072528				
	2/2/2010	PUBLIC SECTOR CONSULTANTS SUITE 10	C/S JANUARY	\$126,862.00
				Check Amount \$126,862.00
072529				
	2/2/2010	SPED SOLUTIONS INC	OFFICE SUPPLIES/CIM	\$397.88
				Check Amount \$397.88
072530				
	2/5/2010	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	C/S DRUG TESTING	\$16.00
				Check Amount \$16.00
072531				
	2/5/2010	ANN ARBOR PUBLIC SCHOOLS FOOD SERVICE	REPRO WORKSH/PP PRES	\$313.50
				Check Amount \$313.50
072532				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	2/5/2010	APPLIED HUMAN FACTORS	SUPPLIES ASSISTIVE TECH	\$673.25
				Check Amount \$673.25
072533				
	2/5/2010	ARJO INC	SUPPLY MOCI/HO/PA	\$340.06
				Check Amount \$340.06
072534				
	2/5/2010	AUTISM ASPERGER PUBLISHING	TEACH SUPP TC-AI HO	\$111.80
				Check Amount \$111.80
072535				
	2/5/2010	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	TR PERKINS-BRIGHTON	\$9,525.00
				Check Amount \$9,525.00
072536				
	2/5/2010	CITIFINANCIAL AUTO F/K/A C/O SHERMETA, ADAMS&VONALLMEN	SAL W/H GARNISHMENT	\$253.10
				Check Amount \$253.10
072537				
	2/5/2010	CLINTON CTY RESA SUITE A	TRAIN/DEVEL/MONITOR	\$211.50
				Check Amount \$211.50
072538				
	2/5/2010	COLONIAL LIFE & ACCIDENT INSURANCE	SICKNESS/COLONIAL	\$101.71
	2/5/2010	COLONIAL LIFE & ACCIDENT INSURANCE	CANCER/COLONIAL	\$105.39
	2/5/2010	COLONIAL LIFE & ACCIDENT INSURANCE	ACCIDENT/COLONIAL	\$242.49
				Check Amount \$449.59
072539				
	2/5/2010	CRICKSOFT	SUPPLIES ASSISTIVE TECH	\$924.00
				Check Amount \$924.00
072540				
	2/5/2010	ROBERT E DEVRIES	C/S TH 1/26	\$1,872.00
				Check Amount \$1,872.00
072541				
	2/5/2010	EMEDCO INNOVATIVE SIGNS & SAFETY SOLUTI	SUPPLIES NURSE PA	\$64.24
				Check Amount \$64.24
072542				
	2/5/2010	ERLICH PROTECTION SYSTEMS INC	OFFICE SUPPLIES FIN	\$176.79
				Check Amount \$176.79
072543				
	2/5/2010	5 MINUTE KIDS SUSAN SEXTON	TEACH SUPP SLI/HO	\$35.00
				Check Amount \$35.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
072544				
	2/5/2010	HAROLD E FRYER	MLG TH 1/20	\$28.00
	2/5/2010	HAROLD E FRYER	BRD MTG 1/13, 1/20	\$60.00
				Check Amount \$88.00
072545				
	2/5/2010	GENERAL ASP, INC. SUITE 704	BRI, PINC, LESA ONLINE APP	\$3,520.00
				Check Amount \$3,520.00
072546				
	2/5/2010	GENESEE ISD	SET TIME WAIVER - GISD	\$873.00
				Check Amount \$873.00
072547				
	2/5/2010	GINGER SOFTWARE INC	TEACH SUPP TC ASSIST	\$175.00
				Check Amount \$175.00
072548				
	2/5/2010	GLEANERS COMMUNITY FOOD BANK INC	FOOD SUPPLIES	\$86.65
				Check Amount \$86.65
072549				
	2/5/2010	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$641.00
	2/5/2010	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$1,831.80
	2/5/2010	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$2,655.00
	2/5/2010	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$5,841.12
	2/5/2010	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$11,839.32
				Check Amount \$22,808.24
072550				
	2/5/2010	LAURA A GOLDTHWAIT	STIPEND 11/11	\$30.00
				Check Amount \$30.00
072551				
	2/5/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$405.49
	2/5/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$461.61
	2/5/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$669.93
				Check Amount \$1,537.03
072552				
	2/5/2010	PATRICIA GRAY	MLG 1/14/10	\$14.76
				Check Amount \$14.76
072553				
	2/5/2010	JULIE HILL	BRD MTG 1/20	\$30.00
	2/5/2010	JULIE HILL	MLG TH 1/20	\$42.00
				Check Amount \$72.00
072554				
	2/5/2010	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$3,748.00
				Check Amount \$3,748.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
072555				
	2/5/2010	ROBERT HOVE	C/S TH 1/21	\$1,125.00
	2/5/2010	ROBERT HOVE	C/S TH 1/28	\$3,312.00
				Check Amount \$4,437.00
072556				
	2/5/2010	INDEPENDENT 4 LIFE	TEACH SUPPLY PT PA	\$118.88
				Check Amount \$118.88
072557				
	2/5/2010	GARY J KAISER	MLG TH 1/20	\$13.50
	2/5/2010	GARY J KAISER	BRD MTG 1/20	\$30.00
				Check Amount \$43.50
072558				
	2/5/2010	KIZCAM	TRANSP SUPPLIES	\$123.86
				Check Amount \$123.86
072559				
	2/5/2010	LIVINGSTON COUNTY TREASURER	TAX REFUNDS	\$1,668.37
				Check Amount \$1,668.37
072560				
	2/5/2010	LUANN LOY	MLG TH 1/20	\$17.00
	2/5/2010	LUANN LOY	BRD MTG 1/20	\$30.00
				Check Amount \$47.00
072561				
	2/5/2010	LVNV FUNDING, LLC c/o BERNDT & ASSOC PC	SAL W/H GARNISHMENT	\$382.47
				Check Amount \$382.47
072562				
	2/5/2010	M A P T SUITE A	TRANSP SUPPLIES	\$14.00
				Check Amount \$14.00
072563				
	2/5/2010	MASTER MEDIA SUPPLY	PART OF 50.67	\$23.67
	2/5/2010	MASTER MEDIA SUPPLY	PART OF 50.67	\$27.00
	2/5/2010	MASTER MEDIA SUPPLY	TEACH SUPP SLI/FO	\$31.99
	2/5/2010	MASTER MEDIA SUPPLY	PART OF 167.19	\$61.23
	2/5/2010	MASTER MEDIA SUPPLY	PART OF 167.19	\$105.96
	2/5/2010	MASTER MEDIA SUPPLY	SUPPLIES & MATERIAL	\$190.79
	2/5/2010	MASTER MEDIA SUPPLY	OFF SUPPL APP TECH	\$210.52
				Check Amount \$651.16
072564				
	2/5/2010	MERITAIN HEALTH COMPANY DEPT 855	FLEX SRVC FEE FEB10	\$172.50
				Check Amount \$172.50
072565				
	2/5/2010	MICHIGAN SCHOOL INVESTMENT ASSOC	CONTRACTED SERVICE	\$3,200.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$3,200.00
072566				
	2/5/2010	MI SDU	SAL W/H FR OF COURT	\$395.62
				Check Amount \$395.62
072567				
	2/5/2010	OFFICE MAX DEPT OF ED Acct	OFFICE SUPPLIES/CIM	\$767.60
				Check Amount \$767.60
072568				
	2/5/2010	OTICON INC. REMIT TO	HI/VI SUPPLIES & MATERIALS	\$624.00
	2/5/2010	OTICON INC. REMIT TO	HI/VI SUPPLIES & MATERIALS	\$1,642.00
				Check Amount \$2,266.00
072569				
	2/5/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	INSTATE TRAVEL	\$261.59
	2/5/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$642.12
	2/5/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S HALE	\$1,561.65
	2/5/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S NUTRITION EDUCAT	\$3,948.75
	2/5/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S HALE	\$6,246.60
				Check Amount \$12,660.71
072570				
	2/5/2010	PHONAK LLC REMIT TO	HI/VI SUPPLIES & MATERIALS	\$100.00
	2/5/2010	PHONAK LLC REMIT TO	HI/VI SUPPLIES & MATERIALS	\$419.29
				Check Amount \$519.29
072571				
	2/5/2010	PINCKNEY COMMUNITY SCHOOLS	OFFICE SUPP DIR PI	\$150.20
				Check Amount \$150.20
072572				
	2/5/2010	MARY POLONOWSKI	C/S TH 1/26	\$1,896.00
				Check Amount \$1,896.00
072573				
	2/5/2010	PORTFOLIO RECOVERY ASSOC BERNDT & ASSOC PC	SAL W/H GARNISHMENT	\$224.75
				Check Amount \$224.75
072574				
	2/5/2010	RAMADA LANSING HOTEL & CONFERENCE CTR	TRAIN/DEVEL/MONITOR	\$1,031.73
				Check Amount \$1,031.73
072575				
	2/5/2010	SCHOOL SPECIALTY INC ABILITATIONS	SUPPLY SCI/HO/PA	\$41.71
	2/5/2010	SCHOOL SPECIALTY INC ABILITATIONS	SUPPLY MOCI/HO/PA	\$41.72
	2/5/2010	SCHOOL SPECIALTY INC ABILITATIONS	TEACH SUPP SSW/HO	\$57.74
				Check Amount \$141.17

CheckNumber	CheckDate	Vendor Name	Description	Amount
072576				
	2/5/2010	SENECA MEDICAL	TEACH SUPPLY SCI PA	\$59.25
				Check Amount \$59.25
072577				
	2/5/2010	SOUTHPAW ENTERPRISES	TEACH SUPPLY OT/HO	\$35.90
				Check Amount \$35.90
072578				
	2/5/2010	SPED SOLUTIONS INC	OFFICE SUPPLIES/CIM	\$108.58
				Check Amount \$108.58
072579				
	2/5/2010	SPIRIT OF LIVINGSTON	TRANSP SUPPLIES	\$783.90
				Check Amount \$783.90
072580				
	2/5/2010	STAFF CONNECTIONS LLC SUITE 100	C/S PHYSICAL THERP	\$2,399.67
				Check Amount \$2,399.67
072581				
	2/5/2010	STATE OF MI/ MDE ATTN APP UNIT OSE/EIS	FOIA REQUEST COPIES	\$48.82
				Check Amount \$48.82
072582				
	2/5/2010	TERMINIX SUITE A	ADMIN PESTCTRL	\$35.00
				Check Amount \$35.00
072583				
	2/5/2010	TERMINIX SUITE A	PATHWAY PESTCTRL	\$35.00
				Check Amount \$35.00
072584				
	2/5/2010	TERMINIX SUITE A	BUSGR PESTCTRL	\$41.00
				Check Amount \$41.00
072585				
	2/5/2010	TIME TIMER	TEACH SUPP ECDD HO	\$30.00
				Check Amount \$30.00
072586				
	2/5/2010	VENTURE INTERNATIONAL LLC	C/S SUPT	\$836.80
				Check Amount \$836.80
072587				
	2/5/2010	ANDREA WILSON	MILEAGE 1/14	\$12.00
				Check Amount \$12.00
072588				
	2/5/2010	WORK SKILLS CORP	WORK SKILLS SEC 52	\$301.00
	2/5/2010	WORK SKILLS CORP	WORK SKILLS SEC 52	\$1,342.00
				Check Amount \$1,643.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
072589				
	2/5/2010	WYLIE SOFT WATER	SUPPL GROUNDS/MAINT	\$379.26
				Check Amount \$379.26
072590				
	2/5/2010	TCI RESTORATION SERVICES LLC	C/S INSURANCE CLAIM	\$4,969.91
	2/5/2010	TCI RESTORATION SERVICES LLC	C/S INSURANCE CLAIM	\$19,292.32
				Check Amount \$24,262.23
072591				
	2/9/2010	ARAMARK SCHOOL SUPPORT SERVICES Attn: Sue Millikin	REPL CK HS LUNCH SEPT	\$430.00
				Check Amount \$430.00
072592				
	2/9/2010	DONALD BRIGHTMAN	C/S TH 1/20	\$1,125.00
	2/9/2010	DONALD BRIGHTMAN	C/S TH 1/29	\$2,928.00
				Check Amount \$4,053.00
072593				
	2/9/2010	DYNAMIC SYSTEM IMPROVEMENT	C/S TH 1/28	\$1,350.00
	2/9/2010	DYNAMIC SYSTEM IMPROVEMENT	C/S TH 1/28	\$4,704.00
				Check Amount \$6,054.00
072594				
	2/9/2010	BETH NAUMES JARVE	C/S TH 1/26	\$500.00
				Check Amount \$500.00
072595				
	2/9/2010	LAVONIA KNOX	C/S TH 2/3	\$1,092.00
	2/9/2010	LAVONIA KNOX	C/S TH 2/3	\$1,350.00
				Check Amount \$2,442.00
072596				
	2/9/2010	LIVINGSTON CTY INFORMATION TECHNOLOGY DEPT STE101	25% PHASE 1&2 GRANT	\$3,562.50
				Check Amount \$3,562.50
072597				
	2/9/2010	MINNIE SOLUTIONS LLC	C/S TH 1/29	\$3,150.00
				Check Amount \$3,150.00
072598				
	2/9/2010	JILL RADOSTA	C/S TH 1/20	\$500.00
	2/9/2010	JILL RADOSTA	C/S TH 1/26	\$2,664.00
				Check Amount \$3,164.00
072599				
	2/9/2010	JANICE RICHARDS	C/S TH 1/28	\$1,000.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	2/9/2010	JANICE RICHARDS	C/S TH 1/31	\$3,987.50
				Check Amount \$4,987.50
072600				
	2/9/2010	SPED SOLUTIONS INC	C/S TH 1/29	\$9,751.80
				Check Amount \$9,751.80
072601				
	2/9/2010	MARVIN JAY TANS JR	C/S TH 1/30	\$2,940.00
				Check Amount \$2,940.00
072602				
	2/9/2010	MARK F VANDERLIST	C/S TH 1/26	\$456.00
				Check Amount \$456.00
072603				
	2/15/2010	ABILITATIONS SCHOOL SPECIALITY COMPANY	TEACH SUPPLY OT PA	\$104.39
				Check Amount \$104.39
072604				
	2/15/2010	ABSOPURE WATER CO DEPT 11-173697	JANUARY RENTAL	\$15.55
				Check Amount \$15.55
072605				
	2/15/2010	AMERICAN RED CROSS LIV CO CHAPTER	SUPPLIES	\$54.00
				Check Amount \$54.00
072606				
	2/15/2010	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$98.44
				Check Amount \$98.44
072607				
	2/15/2010	A T & T	TELEPHONE H/S	\$0.00
				Check Amount \$0.00
072608				
	2/15/2010	A T & T	TELEPHONE H/S	\$16.66
	2/15/2010	A T & T	TELEPHONE H/S	\$27.07
	2/15/2010	A T & T	SUPT FAX	\$54.34
	2/15/2010	A T & T	PATHWY ALARM	\$81.22
	2/15/2010	A T & T	TELEPHONE ADMIN BLDG	\$82.03
	2/15/2010	A T & T	TELEPHONE	\$82.04
	2/15/2010	A T & T	TELEPHONE ADMIN BLDG	\$130.50
	2/15/2010	A T & T	TELEPHONE	\$130.51
	2/15/2010	A T & T	TELEPHONE BG	\$290.67
	2/15/2010	A T & T	DID'S	\$368.98
	2/15/2010	A T & T	DID'S	\$368.99
	2/15/2010	A T & T	OPTIMAN	\$1,160.25
				Check Amount \$2,793.26
072609				
	2/15/2010	A T & T LONG DISTANCE	LONG DISTANCE	\$53.13
	2/15/2010	A T & T LONG DISTANCE	LONG DISTANCE	\$53.14

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$106.27
072610				
	2/15/2010	BELLE TIRE	TIRES-TUBES-BATTERY	\$1,369.54
	2/15/2010	BELLE TIRE	TIRES-TUBES-BATTERY	\$3,069.55
				Check Amount \$4,439.09
072611				
	2/15/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	CREDIT	(\$673.85)
	2/15/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	CREDIT	(\$13.83)
	2/15/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$60.00
	2/15/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$63.58
	2/15/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$758.34
				Check Amount \$194.24
072612				
	2/15/2010	BRIGHTON INSTITUTE OF COSMETOLOGY	JANUARY STUDENT HRS	\$2,793.52
				Check Amount \$2,793.52
072613				
	2/15/2010	BUSINESS IMAGING GROUP	PRINTING GSC	\$448.12
				Check Amount \$448.12
072614				
	2/15/2010	C C CATERING INC	PR/DV INSTRUCTIONAL COACHES	\$150.00
				Check Amount \$150.00
072615				
	2/15/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$79.05
	2/15/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$196.67
				Check Amount \$275.72
072616				
	2/15/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$480.56
				Check Amount \$480.56
072617				
	2/15/2010	CASTAWAY CAFE	FIELD TRIP 2/19	\$68.00
				Check Amount \$68.00
072618				
	2/15/2010	CITY OF HOWELL	ADMIN WATER	\$21.26
	2/15/2010	CITY OF HOWELL	RAS WATER	\$84.00
	2/15/2010	CITY OF HOWELL	ADLTTRNS WATER	\$86.81
	2/15/2010	CITY OF HOWELL	ADMIN WATER	\$134.62
	2/15/2010	CITY OF HOWELL	ADMIN WATER	\$198.39
	2/15/2010	CITY OF HOWELL	PTHWY WATER	\$366.18
				Check Amount \$891.26
072619				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	2/15/2010	CONSTRUCTIVE PLAYTHING	SUPPLIES & MATERIAL	\$47.98
				Check Amount \$47.98
072620				
	2/15/2010	CONSUMERS ENERGY	ADMIN HEAT	\$238.68
	2/15/2010	CONSUMERS ENERGY	HEAT ADLTTRNS	\$273.14
	2/15/2010	CONSUMERS ENERGY	HEAT BUS GARAGE	\$1,040.86
	2/15/2010	CONSUMERS ENERGY	HEAT ALT HS	\$1,166.94
	2/15/2010	CONSUMERS ENERGY	ADMIN HEAT	\$1,511.60
	2/15/2010	CONSUMERS ENERGY	PTHWY HEAT	\$1,718.05
	2/15/2010	CONSUMERS ENERGY	ADMIN HEAT	\$2,227.61
				Check Amount \$8,176.88
072621				
	2/15/2010	CROSS COUNTRY EDUCATION	SUPPL NON-PUBLIC DF P/Y	\$159.00
				Check Amount \$159.00
072622				
	2/15/2010	CULLIGAN OF LANSING MICH	COOLER RENT	\$8.00
	2/15/2010	CULLIGAN OF LANSING MICH	WATER DELV	\$20.00
				Check Amount \$28.00
072623				
	2/15/2010	DATA IMAGE	MAINT OF EQUIP MEDIA	\$237.00
				Check Amount \$237.00
072624				
	2/15/2010	J DEACON SERVICES INC JULIE DEACON	MILEAGE	\$223.00
	2/15/2010	J DEACON SERVICES INC JULIE DEACON	C/S FAMILY SVC PROVIDER	\$2,875.00
				Check Amount \$3,098.00
072625				
	2/15/2010	DTE ENERGY	PTHY ELEC	\$1,967.47
				Check Amount \$1,967.47
072626				
	2/15/2010	DTE ENERGY	ADLTTRNS ELEC	\$251.68
				Check Amount \$251.68
072627				
	2/15/2010	EDUCATIONAL MATERIALS CENTER C M U	SUPPLY/MATERIAL HE	\$361.06
	2/15/2010	EDUCATIONAL MATERIALS CENTER C M U	SUPPLY/MATERIAL HE	\$2,211.34
	2/15/2010	EDUCATIONAL MATERIALS CENTER C M U	SUPPLY/MATERIAL HE	\$2,318.44
				Check Amount \$4,890.84
072628				
	2/15/2010	ELITEDEALS	OUTDOOR STORAGE BOX	\$129.95
				Check Amount \$129.95
072629				
	2/15/2010	ELLIOTT FOOD EQUIP LLC	PATHWAY REFRIGERATOR	\$2,593.49

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$2,593.49
072630				
	2/15/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX CLAIM 12/15	\$58.98
	2/15/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	AGENT FEES	\$115.50
	2/15/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 1/24	\$25,894.07
				Check Amount \$26,068.55
072631				
	2/15/2010	FERRIS STATE UNIVERSITY Conference & Professional Development	PROF DVLP-ADMINISTRATOR	\$225.00
				Check Amount \$225.00
072632				
	2/15/2010	FOWLerville COMMUNITY SCHOOLS	TAX COLL FEES-GE	\$1,078.00
				Check Amount \$1,078.00
072633				
	2/15/2010	DR MOHAMMED GHAZIUDDIN	C/S 1/20, 1/27	\$1,000.00
				Check Amount \$1,000.00
072634				
	2/15/2010	GREATER BRIGHTON CHAMBER OF COMMERCE	1/21 MENZEL	\$30.00
				Check Amount \$30.00
072635				
	2/15/2010	HARTLAND CONSOLIDATED SCHOOLS	1/12 FOOD	\$111.30
				Check Amount \$111.30
072636				
	2/15/2010	HOWELL PUBLIC SCHOOLS	PROFESSIONAL DEV TRANS	\$89.00
	2/15/2010	HOWELL PUBLIC SCHOOLS	ELECTRICITY BG DEC09	\$600.00
				Check Amount \$689.00
072637				
	2/15/2010	HOWELL PUBLIC SCHOOLS FOOD SERVICE ATTN PAT NAPOLITANO	AT LUNCHEs JANUARY	\$387.00
				Check Amount \$387.00
072638				
	2/15/2010	HOWELL TRUE VALUE HARDWARE	VEHICLE REPAIR PARTS	\$7.98
	2/15/2010	HOWELL TRUE VALUE HARDWARE	VEHICLE REPAIR PARTS	\$34.99
				Check Amount \$42.97
072639				
	2/15/2010	IDSUPERSTORE.COM	SECURE CARDHOLDERS	\$139.95
				Check Amount \$139.95
072640				
	2/15/2010	INTERNATIONAL READING ASSOC (IRA) 800 BARKSDALE RD	PR/DV INSTRUCTIONAL COACHES	\$238.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$238.50
072641				
	2/15/2010	IRON MTN RECORDS MGT	C/S STORAGE HEAD STA	\$36.28
	2/15/2010	IRON MTN RECORDS MGT	C/S STORAGE	\$66.52
	2/15/2010	IRON MTN RECORDS MGT	C/S STORAGE	\$501.88
				Check Amount \$604.68
072642				
	2/15/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$25.52
	2/15/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$111.68
	2/15/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$160.50
	2/15/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$231.16
	2/15/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$269.28
	2/15/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$932.32
				Check Amount \$1,730.46
072643				
	2/15/2010	JET'S PIZZA	WORK/CONF EXPENSE	\$30.28
				Check Amount \$30.28
072644				
	2/15/2010	JUMP IN	AGENCY/EARLY ON	\$315.00
				Check Amount \$315.00
072645				
	2/15/2010	KANSAS STATE BANK	COPIERS FEBRUARY	\$224.62
	2/15/2010	KANSAS STATE BANK	COPIER LEASE FEB	\$8,403.72
				Check Amount \$8,628.34
072646				
	2/15/2010	KAV, LLC	C/S TH 1/15	\$168.00
	2/15/2010	KAV, LLC	C/S TH 1/7	\$312.00
	2/15/2010	KAV, LLC	C/S TH 1/28	\$320.00
	2/15/2010	KAV, LLC	C/S TH 1/21	\$336.00
				Check Amount \$1,136.00
072647				
	2/15/2010	CHRISTINE KIRKPATRICK	C/S TRANSPT TH 1/29	\$184.50
	2/15/2010	CHRISTINE KIRKPATRICK	MLG TH 1/29	\$472.00
				Check Amount \$656.50
072648				
	2/15/2010	KRONOS REMIT TO	KRONOS C/S PROJECT	\$5,073.75
				Check Amount \$5,073.75
072649				
	2/15/2010	JENNIFER L LANGE LMSW, LLC	C/S TH 1/30	\$1,060.00
				Check Amount \$1,060.00
072650				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	2/15/2010	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$157.61
	2/15/2010	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$863.48
				Check Amount \$1,021.09
072651				
	2/15/2010	LEVITT INDUSTRIAL TEXTILE CO	TEACH SUPP ECDD HO	\$288.02
				Check Amount \$288.02
072652				
	2/15/2010	LIVINGSTON CTY DEPT OF PUBLIC HEALTH, STE 102	PUB HEALTH REIM HEAR	\$120.00
	2/15/2010	LIVINGSTON CTY DEPT OF PUBLIC HEALTH, STE 102	PUB HEALTH REIM VISI	\$120.00
				Check Amount \$240.00
072653				
	2/15/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES FIN	\$37.41
	2/15/2010	MASTER MEDIA SUPPLY	OFF SUPP ASST SUPT	\$54.07
	2/15/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES HS	\$182.74
				Check Amount \$274.22
072654				
	2/15/2010	MICHIGAN O S A 5333 MCAULEY STE 2017	HEARING EVALUATIONS	\$145.00
				Check Amount \$145.00
072655				
	2/15/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT - MIP	\$47,022.54
	2/15/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT	\$227,043.73
				Check Amount \$274,066.27
072656				
	2/15/2010	MID MICHIGAN RUBBISH	FEBRUARY TRASH	\$20.00
	2/15/2010	MID MICHIGAN RUBBISH	HS TRASH FEBRUARY	\$68.00
				Check Amount \$88.00
072657				
	2/15/2010	NEXTEL COMMUNICATIONS TRANSPT GPS	HARTLAND CELL PH	\$633.32
	2/15/2010	NEXTEL COMMUNICATIONS TRANSPT GPS	GPS TRANSPT CELL	\$1,437.32
				Check Amount \$2,070.64
072658				
	2/15/2010	PETTY CASH-GENERAL ED	WILSON	\$0.00
				Check Amount \$0.00
072659				
	2/15/2010	PETTY CASH-GENERAL ED	BUTLER	\$13.00
	2/15/2010	PETTY CASH-GENERAL ED	BARD TH 1/28	\$13.50
	2/15/2010	PETTY CASH-GENERAL ED	MCCHRISTY	\$15.00
	2/15/2010	PETTY CASH-GENERAL ED	R LEWIS	\$15.00
	2/15/2010	PETTY CASH-GENERAL ED	SUPPLIES ASSISTIVE TECH	\$15.20
	2/15/2010	PETTY CASH-GENERAL ED	HAMMOND	\$18.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	2/15/2010	PETTY CASH-GENERAL ED	MADLEY TH 2/4	\$18.00
	2/15/2010	PETTY CASH-GENERAL ED	WILSON	\$18.00
	2/15/2010	PETTY CASH-GENERAL ED	W BLANKENBAKER	\$19.00
	2/15/2010	PETTY CASH-GENERAL ED	INGELMO	\$20.00
	2/15/2010	PETTY CASH-GENERAL ED	J CHAPIN	\$20.00
	2/15/2010	PETTY CASH-GENERAL ED	STETOR	\$20.00
	2/15/2010	PETTY CASH-GENERAL ED	D HATH	\$30.00
	2/15/2010	PETTY CASH-GENERAL ED	L CODD	\$40.00
				Check Amount \$274.70
072660				
	2/15/2010	RESERVE ACCOUNT POSTAGE BY PHONE	POSTAGE H/S	\$360.00
	2/15/2010	RESERVE ACCOUNT POSTAGE BY PHONE	POSTAGE GE	\$1,400.00
	2/15/2010	RESERVE ACCOUNT POSTAGE BY PHONE	POSTAGE SPECIAL ED	\$2,240.00
				Check Amount \$4,000.00
072661				
	2/15/2010	SAMMONS/PRESTON INC	TEACH SUPPLY OT PA	\$23.89
				Check Amount \$23.89
072662				
	2/15/2010	SCHOLASTIC BOOK FAIRS	BOOK FAIR PYMT	\$634.79
				Check Amount \$634.79
072663				
	2/15/2010	SMARTERVILLE EDUCATIONAL LLC	SUPPLIES ASSISTIVE TECH	\$339.98
				Check Amount \$339.98
072664				
	2/15/2010	SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENT	1/2 DUES TH 12/31	\$907.00
	2/15/2010	SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENT	1/2 DUES TH 6/30/10	\$907.00
				Check Amount \$1,814.00
072665				
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$0.00
				Check Amount \$0.00
072666				
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$0.00
				Check Amount \$0.00
072667				
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$0.00
				Check Amount \$0.00
072668				
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLIES NURSE PA	\$1.79
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$4.13
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$4.72
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$5.00
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY ECDD BR	\$7.38

CheckNumber	CheckDate	Vendor Name	Description	Amount
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP/FOOD	\$8.40
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$9.14
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MEETING EXPENSE GSC	\$9.66
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$9.77
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$11.23
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$11.88
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$12.28
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$12.45
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$15.00
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	ADVISORY COMM AP TEC	\$16.97
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$18.14
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$18.15
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$19.67
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$27.25
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$27.25
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP	\$27.63
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP	\$30.32
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	PR/DV INSTRUCTIONAL COACHES	\$30.98
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC EXPENSE BOARD	\$32.99
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP	\$33.65
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$36.23
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$39.62
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP	\$39.74
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MEETING EXPENSE GSC	\$42.30
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP	\$51.99
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$67.99
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	PROFESSIONAL DEV TRANS	\$86.38
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$95.72
	2/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISCELLANEOUS H/S	\$170.06
				Check Amount \$1,035.86
072669				
	2/15/2010	SPRINT	BAL DUE	\$14.34
				Check Amount \$14.34
072670				
	2/15/2010	STANDARD ELECTRIC CO	SUPPL GROUNDS/MAINT	\$216.80
				Check Amount \$216.80
072671				
	2/15/2010	STATE ELECTRONICS	C/S MECHANICAL	\$93.15
				Check Amount \$93.15
072672				
	2/15/2010	TALK TOOLS SUITE 148	TEACH SUPPLY OT EO	\$49.58
				Check Amount \$49.58
072673				
	2/15/2010	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$566.76
				Check Amount \$566.76
072674				
	2/15/2010	UNIVERSITY TRANSLATORS SERVICES LLC	C/S SPEECH THERAPIST	\$160.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$160.00
072675				
	2/15/2010	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$1,022.50
				Check Amount \$1,022.50
072676				
	2/15/2010	SAMUEL VASIU DO P C	S AAMIR 1/25	\$60.00
				Check Amount \$60.00
072677				
	2/15/2010	VERIZON NORTH	TELEPHONE H/S	\$52.40
				Check Amount \$52.40
072678				
	2/15/2010	VSC, INC	SUPPLIES MEDIA	\$35.86
				Check Amount \$35.86
072679				
	2/15/2010	WASHTENAW COMM COLLEGE	TR TECH PREP-WCC	\$660.00
				Check Amount \$660.00
072680				
	2/15/2010	WASHTENAW I S D P O B 1406	REG CHARRON, WARYAS	\$400.00
				Check Amount \$400.00
072681				
	2/15/2010	WASTE MGT OF MICHIGAN	BUSGR TRASH FEB	\$318.71
				Check Amount \$318.71
072682				
	2/15/2010	WASTE MGT OF MICHIGAN	ADMIN TRASH FEB	\$547.28
				Check Amount \$547.28
072683				
	2/15/2010	WAYNE COUNTY RESA P O B 807	OFFICE SUPPLIES FIN	\$77.41
				Check Amount \$77.41
072684				
	2/15/2010	RONALD J WESTON	C/S INSTRUCTION	\$2,000.00
				Check Amount \$2,000.00
072685				
	2/19/2010	SHARON BAKER	MLG TH 2/12	\$73.40
				Check Amount \$73.40
072686				
	2/19/2010	JOAN BARTKOWIAK	MLG TH 1/28	\$138.00
				Check Amount \$138.00
072687				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	2/19/2010	TARA BELL	AGENCY/PATHWAY	\$52.75
				Check Amount \$52.75
072688				
	2/19/2010	MARY BENO	MLG TH 1/26	\$37.00
	2/19/2010	MARY BENO	MLG TH 1/26	\$191.50
				Check Amount \$228.50
072689				
	2/19/2010	DAWN BENTLEY	RMB CO-PAY	\$50.00
				Check Amount \$50.00
072690				
	2/19/2010	ANDRA BLOOMFIELD	MLG TH 2/3	\$23.10
	2/19/2010	ANDRA BLOOMFIELD	MLG TH 2/3	\$38.00
	2/19/2010	ANDRA BLOOMFIELD	MLG TH 2/3	\$40.00
				Check Amount \$101.10
072691				
	2/19/2010	KRISTINE BONN	MLG TH 2/8	\$25.50
				Check Amount \$25.50
072692				
	2/19/2010	RITA BOWMAN	MLG TH 1/29	\$16.00
				Check Amount \$16.00
072693				
	2/19/2010	LEISA A BREWER	MLG TH 2/11	\$109.00
				Check Amount \$109.00
072694				
	2/19/2010	JESSICA MARIE BROOKS	MLG TH 1/28	\$192.00
				Check Amount \$192.00
072695				
	2/19/2010	BRADLEY BRUS	MLG TH 1/29	\$51.00
				Check Amount \$51.00
072696				
	2/19/2010	KIM CALDERON	MLG TH 1/21	\$14.75
				Check Amount \$14.75
072697				
	2/19/2010	SHALE CAMPOS	MLG TH 2/5	\$12.00
				Check Amount \$12.00
072698				
	2/19/2010	MICHELLE CHARRON-WITT	MLG TH 1/28	\$108.50
				Check Amount \$108.50
072699				
	2/19/2010	LAURA CHASE	MLG TH 1/28	\$27.75
				Check Amount \$27.75

CheckNumber	CheckDate	Vendor Name	Description	Amount
072700				
	2/19/2010	ELIZABETH A CHRISTNER	CONF MLG 1/27	\$52.00
	2/19/2010	ELIZABETH A CHRISTNER	CONF MLG 1/14	\$70.00
	2/19/2010	ELIZABETH A CHRISTNER	MLG TH 1/25	\$109.50
	2/19/2010	ELIZABETH A CHRISTNER	MLG TH 1/25	\$174.50
				Check Amount \$406.00
072701				
	2/19/2010	CITIFINANCIAL AUTO F/K/A C/O SHERMETA, ADAMS&VONALLMEN	SAL W/H GARNISHMENT	\$257.90
				Check Amount \$257.90
072702				
	2/19/2010	JACQUELINE L CLARK	MLG TH 1/25	\$8.00
				Check Amount \$8.00
072703				
	2/19/2010	JENNIFER CLARK	MLG TH 1/19	\$24.50
				Check Amount \$24.50
072704				
	2/19/2010	BARBARA CLASSEN	MLG TH 1/29	\$19.00
				Check Amount \$19.00
072705				
	2/19/2010	DENICE COLE	MLG TH 1/28	\$23.90
				Check Amount \$23.90
072706				
	2/19/2010	KAREN CRONKHITE	C/S TRANSP TH 1/28	\$162.00
	2/19/2010	KAREN CRONKHITE	MLG TH 1/28	\$184.50
				Check Amount \$346.50
072707				
	2/19/2010	KATHLEEN DAMMAN	MLG TH 1/21	\$15.00
				Check Amount \$15.00
072708				
	2/19/2010	MARY B DARE	MLG 1/22/10	\$50.00
				Check Amount \$50.00
072709				
	2/19/2010	CARRIE DARLING	MLG TH 1/28	\$48.00
				Check Amount \$48.00
072710				
	2/19/2010	MICHELLE DAVIS	MLG TH 12/22	\$152.35
	2/25/2010	MICHELLE DAVIS	CHECK # 072710 VOIDED	(\$152.35)
				Check Amount \$0.00
072711				
	2/19/2010	KIM DELONG	MLG TH 1/27	\$15.00
				Check Amount \$15.00
072712				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	2/19/2010	OLGA DEWALD APT 13202	MLG TH 1/28	\$66.69
				Check Amount \$66.69
072713				
	2/19/2010	RHONDA DRAKE	MLG TH 1/26	\$163.50
				Check Amount \$163.50
072714				
	2/19/2010	STEPHANIE DUNHAM	MLG TH 1/26	\$28.25
				Check Amount \$28.25
072715				
	2/19/2010	DARLENE DUNSMORE-CURTIS	MLG TH 1/28	\$12.50
				Check Amount \$12.50
072716				
	2/19/2010	TARA DURCI	MLG TH 2/12	\$192.00
				Check Amount \$192.00
072717				
	2/19/2010	CATHLEEN DYKSTRA	AGENCY/PATHWAY	\$54.00
	2/19/2010	CATHLEEN DYKSTRA	SUPPLY MOCI/HO/PA	\$134.95
				Check Amount \$188.95
072718				
	2/19/2010	SARAH L ECKMAN	MLG TH 2/7	\$560.00
				Check Amount \$560.00
072719				
	2/19/2010	LINDA EHRSTINE	MLG TH 1/28	\$16.00
	2/19/2010	LINDA EHRSTINE	MLG TH 1/28	\$75.00
				Check Amount \$91.00
072720				
	2/19/2010	KAREN ESPER	CONF MLG 1/22	\$34.00
				Check Amount \$34.00
072721				
	2/19/2010	LINDA EVENSON	CONF MLG 1/222	\$38.48
				Check Amount \$38.48
072722				
	2/19/2010	JACKIE FLORENCEGORMLEY	MLG TH 1/21	\$20.00
	2/19/2010	JACKIE FLORENCEGORMLEY	MISC MTG EXP DIR FO	\$33.00
				Check Amount \$53.00
072723				
	2/19/2010	HAROLD E FRYER	MLG TH 2/17	\$14.00
	2/19/2010	HAROLD E FRYER	MLG TH 2/13	\$28.00
	2/19/2010	HAROLD E FRYER	BRD MTG 2/17/10	\$30.00
	2/19/2010	HAROLD E FRYER	BRD MTG 1/25, 2/13	\$60.00
				Check Amount \$132.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
072724				
	2/19/2010	LENORA FULLER	MLG TH 1/27	\$346.50
				Check Amount \$346.50
072725				
	2/19/2010	SUE FULLER	MLG TH 1/29	\$30.80
				Check Amount \$30.80
072726				
	2/18/2010	AMY GALLAND	CHECK # 072726 VOIDED	(\$40.00)
	2/19/2010	AMY GALLAND	MLG TH 1/22	\$40.00
				Check Amount \$0.00
072727				
	2/19/2010	JULIE GALVIN	MLG TH 1/25	\$16.75
				Check Amount \$16.75
072728				
	2/19/2010	JEAN M GARRATT	HEALTH SUPPLY H/S	\$24.95
	2/19/2010	JEAN M GARRATT	TEACH SUPPLIES H/S	\$99.00
				Check Amount \$123.95
072729				
	2/19/2010	CHRISTINE GILMORE	MLG TH 1/28	\$24.75
	2/19/2010	CHRISTINE GILMORE	MLG 1/19, 1/29	\$171.00
				Check Amount \$195.75
072730				
	2/19/2010	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$641.00
	2/19/2010	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$1,831.80
	2/19/2010	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$3,155.00
	2/19/2010	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$5,841.12
	2/19/2010	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$12,189.32
				Check Amount \$23,658.24
072731				
	2/19/2010	MICHELLE GULLEY	MISC TRAV COMPLIANCE	\$7.15
	2/19/2010	MICHELLE GULLEY	MLG TH 1/27	\$35.00
				Check Amount \$42.15
072732				
	2/19/2010	JOYCE HABERKORN	MISC TRAV APPL TECH	\$29.97
	2/19/2010	JOYCE HABERKORN	MLG TH 2/11	\$208.50
				Check Amount \$238.47
072733				
	2/19/2010	JANET Q HALE	MISC MEETING EXPENSE	\$6.57
				Check Amount \$6.57
072734				
	2/19/2010	ELIZABETH HARTMANN	MLG TH 2/11	\$19.50
	2/19/2010	ELIZABETH HARTMANN	MLG TH 1/28	\$42.00
				Check Amount \$61.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
072735				
	2/19/2010	DEBORAH G HAY	RMB COPIES	\$8.70
	2/19/2010	DEBORAH G HAY	MLG TH 1/29	\$558.50
				Check Amount \$567.20
072736				
	2/19/2010	SUZANNE HEMOND	MLG TH 1/29	\$105.40
				Check Amount \$105.40
072737				
	2/19/2010	MARGARET HENSICK	MLG TH 1/29	\$48.00
				Check Amount \$48.00
072738				
	2/19/2010	PATRICIA HENTON	MLG TH 1/29	\$130.50
				Check Amount \$130.50
072739				
	2/19/2010	JULIE HILL	MLG TH 2/13	\$14.00
	2/19/2010	JULIE HILL	MLG TH 2/17	\$14.00
	2/19/2010	JULIE HILL	BRD MTG 2/13	\$30.00
	2/19/2010	JULIE HILL	BRD MTG 2/17/10	\$30.00
				Check Amount \$88.00
072740				
	2/19/2010	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$3,748.00
				Check Amount \$3,748.00
072741				
	2/19/2010	PAMELA HOLLOWAY	MLG TH 12/22	\$72.27
				Check Amount \$72.27
072742				
	2/19/2010	R MICHAEL HUBERT	MLG TH 12/17	\$191.40
				Check Amount \$191.40
072743				
	2/19/2010	ANNE HUBSCHER	MLG TH 2/5	\$389.25
				Check Amount \$389.25
072744				
	2/19/2010	CAROL HUGHES	TEACHING SUPPLIES	\$30.50
				Check Amount \$30.50
072745				
	2/19/2010	TIMOTHY JACKSON	OFF SUPPL APP TECH	\$165.06
				Check Amount \$165.06
072746				
	2/19/2010	AMY JUBIK	MLG TH 1/29	\$86.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$86.00
072747				
	2/19/2010	GARY J KAISER	MLG TH 2/13	\$17.00
	2/19/2010	GARY J KAISER	MLG TH 2/17	\$17.00
	2/19/2010	GARY J KAISER	BRD MTG 2/13	\$30.00
	2/19/2010	GARY J KAISER	BRD MTG 2/17/10	\$30.00
				Check Amount \$94.00
072748				
	2/19/2010	CATHERINE KELLY	TEACH SUPPLY MOCI PA	\$298.31
				Check Amount \$298.31
072749				
	2/19/2010	KRISTIN KNIGHT	MLG TH 1/21	\$205.64
				Check Amount \$205.64
072750				
	2/19/2010	DENNETTE KREUTZKAMP	MLG 1/29	\$52.00
				Check Amount \$52.00
072751				
	2/19/2010	JENNIFER L LANGE LMSW, LLC	P/S LOCAL MEETINGS ALL EXPENSE	\$36.00
				Check Amount \$36.00
072752				
	2/19/2010	PENNY LANTZ	MLG TH 12/3	\$3.74
	2/19/2010	PENNY LANTZ	MLG TH 1/29	\$42.35
				Check Amount \$46.09
072753				
	2/19/2010	CHUCK LEFEBVRE 625 FOWLerville RD	MLG 1/11	\$30.25
				Check Amount \$30.25
072754				
	2/19/2010	MICHELE LINSTID- HIRSCHMAN	AGENCY/CREATIVE IMPRESSIONS	\$25.00
	2/19/2010	MICHELE LINSTID- HIRSCHMAN	AGENCY/CREATIVE IMPRESSIONS	\$63.59
	2/19/2010	MICHELE LINSTID- HIRSCHMAN	AGENCY/CREATIVE IMPRESSIONS	\$64.50
				Check Amount \$153.09
072755				
	2/19/2010	LIPSA	SAL W/H LIPSA DUES	\$1,570.00
				Check Amount \$1,570.00
072756				
	2/19/2010	LIVINGSTON COUNTY UNITED WAY	SAL W/H UNITED WAY	\$1,497.46
				Check Amount \$1,497.46
072757				
	2/19/2010	LUANN LOY	MLG TH 2/13	\$24.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	2/19/2010	LUANN LOY	BRD MTG 1/25, 2/13	\$60.00
				Check Amount \$84.00
072758				
	2/19/2010	LVNV FUNDING, LLC c/o BERNDT & ASSOC PC	SAL W/H GARNISHMENT	\$382.63
				Check Amount \$382.63
072759				
	2/19/2010	CHERYL LYONS	MLG TH 1/28	\$50.75
				Check Amount \$50.75
072760				
	2/19/2010	GEORGE MACLEOD	MLG TH 1/28	\$183.89
				Check Amount \$183.89
072761				
	2/19/2010	WILLIAM RBT MATTHEWS	C/S CDL TESTING	\$70.00
				Check Amount \$70.00
072762				
	2/19/2010	DENIS MCBRIDE	MISC MTG EXP DIR FO	\$9.72
	2/19/2010	DENIS MCBRIDE	MISC MTG EXP DIR FO	\$14.98
	2/19/2010	DENIS MCBRIDE	MISC MTG EXP DIR FO	\$15.69
				Check Amount \$40.39
072763				
	2/19/2010	JODI MCCONNELL	MLG TH 12/16	\$18.70
				Check Amount \$18.70
072764				
	2/19/2010	CRYSTAL MCKELVEY	MLG TH 1/29	\$21.30
				Check Amount \$21.30
072765				
	2/19/2010	VIRGINIA J MCMULLEN	MLG TH 1/28	\$169.50
				Check Amount \$169.50
072766				
	2/19/2010	SCOTT MENZEL	MTG EXPENSE	\$60.00
	2/19/2010	SCOTT MENZEL	MLG TH 1/29	\$195.75
				Check Amount \$255.75
072767				
	2/19/2010	MICHIGAN COUNCIL 25 AFSCME AFL CIO	SAL W/H AFSCME DUES	\$4,923.96
				Check Amount \$4,923.96
072768				
	2/19/2010	MICH EDUCATION SAVINGS PROGRAM	SAL W/H MESP	\$800.00
				Check Amount \$800.00
072769				
	2/19/2010	MI SDU	SAL W/H FR OF COURT	\$395.62

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$395.62
072770				
	2/19/2010	LAURA MILLER	MLG TH 11/24	\$23.93
	2/19/2010	LAURA MILLER	MLG TH 12/16	\$39.33
				Check Amount \$63.26
072771				
	2/19/2010	MARCI MOLONEY	MLG TH 1/27	\$105.00
				Check Amount \$105.00
072772				
	2/19/2010	STEPHANIE MONTGOMERY	TEACH SUPPLY PT/FO	\$31.33
				Check Amount \$31.33
072773				
	2/19/2010	MICHAEL STEVEN MOOR	RMB ROAD TEST/CDL	\$153.00
				Check Amount \$153.00
072774				
	2/19/2010	SUSAN MORSE	RMB COBRA OVERPYMT	\$50.80
				Check Amount \$50.80
072775				
	2/19/2010	NADIA NEUBACHER c/o OFFICE OF THE STEWARD	MLG TH 1/13	\$7.00
				Check Amount \$7.00
072776				
	2/19/2010	STACIE NICHOLS	MLG TH 1/28	\$120.00
				Check Amount \$120.00
072777				
	2/19/2010	MICHELLE NORTON	MLG TH 1/27	\$181.50
				Check Amount \$181.50
072778				
	2/19/2010	KATHLEEN O'NEILL	MLG TH 12/7	\$9.90
	2/19/2010	KATHLEEN O'NEILL	AGENCY/LACEYS DOG BISCUITS	\$20.00
				Check Amount \$29.90
072779				
	2/19/2010	TRACEY PACZA	MLG 12/4	\$3.85
	2/19/2010	TRACEY PACZA	CONF MLG 1/22	\$34.00
				Check Amount \$37.85
072780				
	2/19/2010	JUDITH K PAULSEN	POSTAGE	\$16.50
				Check Amount \$16.50
072781				
	2/19/2010	CAROL PEARSALL	MLG TH 1/29	\$62.00
				Check Amount \$62.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
072782				
	2/19/2010	LAURA PECA	CONF MLG 1/22	\$15.00
				Check Amount \$15.00
072783				
	2/19/2010	MARY PEET	TEACH SUPP TC-AI PI	\$53.90
	2/19/2010	MARY PEET	MLG TH 1/29	\$126.05
				Check Amount \$179.95
072784				
	2/19/2010	PORTFOLIO RECOVERY ASSOC BERNDT & ASSOC PC	SAL W/H GARNISHMENT	\$267.60
				Check Amount \$267.60
072785				
	2/19/2010	MARY JANE REAUME	MLG TH 1/28	\$55.70
				Check Amount \$55.70
072786				
	2/19/2010	PAULINE REEDER	MLG TH 1/22	\$14.00
				Check Amount \$14.00
072787				
	2/19/2010	LINDA ROTH	MLG TH 1/28	\$110.15
				Check Amount \$110.15
072788				
	2/19/2010	LISA ROWLEY	MLG TH 1/29	\$194.75
				Check Amount \$194.75
072789				
	2/19/2010	SUSAN L RUBIN	MLG TH 1/29	\$151.50
				Check Amount \$151.50
072790				
	2/19/2010	GERALD SAINT ONGE	FINGERPRINTING LESA	\$49.25
	2/19/2010	GERALD SAINT ONGE	ROAD TEST/CDL	\$153.00
				Check Amount \$202.25
072791				
	2/19/2010	CATHERINE SANDERS	MLG TH 12/11	\$14.03
	2/19/2010	CATHERINE SANDERS	MLG TH 1/27	\$25.50
				Check Amount \$39.53
072792				
	2/19/2010	DAWN L SEGADI	TEACH SUPPLY PT PA	\$10.00
	2/19/2010	DAWN L SEGADI	MLG TH 1/29	\$113.35
				Check Amount \$123.35
072793				
	2/19/2010	ELIZABETH SHADOWENS	MLG TH 2/9	\$113.50
				Check Amount \$113.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
072794				
	2/19/2010	LYNNE SIMCHECK	MLG TH 2/12	\$468.00
				Check Amount \$468.00
072795				
	2/19/2010	KIMBERLY SMITH	C/S TRANSPT TH 2/12	\$144.00
	2/19/2010	KIMBERLY SMITH	MLG TH 2/12	\$400.00
				Check Amount \$544.00
072796				
	2/19/2010	DAVID STURM	MLG TH 1/26	\$90.50
				Check Amount \$90.50
072797				
	2/19/2010	ELICIA TAPANI	MLG TH 1/15	\$11.50
				Check Amount \$11.50
072798				
	2/19/2010	CHRISTINE B TONGE	MLG TH 1/28	\$173.00
				Check Amount \$173.00
072799				
	2/19/2010	WILLIAM BRIAN TOTTEN	MLG TH 12/22	\$92.86
				Check Amount \$92.86
072800				
	2/19/2010	SANDRA TRELLA	MLG TH 1/29	\$99.00
				Check Amount \$99.00
072801				
	2/19/2010	SHANNON TRITTSCHLER	MLG TH 1/28	\$24.00
				Check Amount \$24.00
072802				
	2/19/2010	AMY UPHOUSE	MLG TH 12/21	\$11.00
				Check Amount \$11.00
072803				
	2/19/2010	LYNN VANBUREN	AGENCY/PATHWAY	\$51.22
	2/19/2010	LYNN VANBUREN	SUPPLY MOCI/HO/PA	\$181.40
	2/19/2010	LYNN VANBUREN	MISC INCOME-STUDENT TEACH	\$195.21
				Check Amount \$427.83
072804				
	2/19/2010	TERRY WARD	MLG TH 2/11	\$166.65
				Check Amount \$166.65
072805				
	2/19/2010	KELLY WARYAS	TEACH SUPP SLI PA	\$8.28
	2/19/2010	KELLY WARYAS	TEACH SUPP SLI PA	\$9.07
	2/19/2010	KELLY WARYAS	MLG TH 12/21	\$14.85
				Check Amount \$32.20

CheckNumber	CheckDate	Vendor Name	Description	Amount
072806				
	2/19/2010	MIKE WEATHERLY	MLG TH 2/5	\$124.00
				Check Amount \$124.00
072807				
	2/19/2010	LISA WEEMS	MLG TH 1/28	\$56.00
				Check Amount \$56.00
072808				
	2/19/2010	CHRISTINE L WEST	MLG TH 1/29	\$179.50
				Check Amount \$179.50
072809				
	2/19/2010	DIANE L ZALAC	MLG TH 1/29	\$82.00
				Check Amount \$82.00
072810				
	2/19/2010	DAWN BENTLEY	REPL CK 59781	\$95.47
				Check Amount \$95.47
072811				
	2/19/2010	ANTHONY S CUMMER	REPL CK 67797	\$125.19
				Check Amount \$125.19
072812				
	2/19/2010	DIANE GALIA ROSSITER	REPL CK 69626	\$38.15
	2/19/2010	DIANE GALIA ROSSITER	REPL CK 69626	\$219.89
				Check Amount \$258.04
072813				
	2/19/2010	JULIE GALVIN	REPL CK #60644	\$14.07
				Check Amount \$14.07
072814				
	2/19/2010	LAURIE HUTCHINSON	REPL CK 60675	\$72.75
				Check Amount \$72.75
072815				
	2/19/2010	KARI JENKS	REPL CK 62313	\$95.06
				Check Amount \$95.06
072816				
	2/19/2010	HEATHER KRUEGER	REPL CK 64044	\$64.00
				Check Amount \$64.00
072817				
	2/19/2010	CRYSTAL MCKELVEY	REPL CK 66609	\$18.72
				Check Amount \$18.72
072818				
	2/19/2010	SALLY MOWERS	REPL CK 69236	\$16.50
				Check Amount \$16.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
072819				
	2/19/2010	JUDITH K PAULSEN	REPL CK 67671	\$12.37
				Check Amount \$12.37
072820				
	2/19/2010	CHARLES ERIC PETRIE	REPL CK 68160	\$20.46
	2/19/2010	CHARLES ERIC PETRIE	REPL CK 67449	\$20.90
	2/19/2010	CHARLES ERIC PETRIE	REPL CK 59189	\$89.24
	2/19/2010	CHARLES ERIC PETRIE	REPL CK 60956	\$100.88
	2/19/2010	CHARLES ERIC PETRIE	REP CK 60956	\$357.08
				Check Amount \$588.56
072821				
	2/19/2010	SALINE AREA SCHOOLS SWWC HURONVLYBEAUTY	REPL CK 69068	\$688.88
				Check Amount \$688.88
072822				
	2/19/2010	ELIZABETH SNIDER	REPL CK 69488	\$169.97
				Check Amount \$169.97
072823				
	2/19/2010	KELLY WARYAS	REPL CK 62700	\$8.87
	2/19/2010	KELLY WARYAS	REPL CK 60841	\$9.24
	2/19/2010	KELLY WARYAS	REPL CK 60841	\$9.96
				Check Amount \$28.07
072824				
	2/24/2010	ABILITATIONS SCHOOL SPECIALITY COMPANY	TEACH SUPPLY OT/HO	\$88.14
	2/24/2010	ABILITATIONS SCHOOL SPECIALITY COMPANY	TEACH SUPPLY SCI PA	\$151.14
				Check Amount \$239.28
072825				
	2/24/2010	AFL-CIO PUBLIC EMPLOYEE TRUST C/O MEBS	STD INSURANCE	\$993.79
				Check Amount \$993.79
072826				
	2/24/2010	ALLSTAR ALARM CO	ADMN 1yr MOTION/ALARM	\$396.00
				Check Amount \$396.00
072827				
	2/24/2010	ANN ARBOR CTR FOR DEVELOPMENTAL & BEHAVIORAL PEDIATRICS	C/S 2/12 WRKSHP	\$2,000.00
				Check Amount \$2,000.00
072828				
	2/24/2010	ANN ARBOR FIRE PROTECTION	C/S INSURANCE CLAIM	\$1,177.29
				Check Amount \$1,177.29
072829				
	2/24/2010	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$99.34
	2/24/2010	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$100.69

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$200.03
072830				
	2/24/2010	ARAMARK SCHOOL SUPPORT SERVICES Attn: Sue Millikin	HS LUNCH JANUARY	\$496.00
				Check Amount \$496.00
072831				
	2/24/2010	A T & T	HS BRI	\$36.38
				Check Amount \$36.38
072832				
	2/24/2010	AUTISM ASPERGER PUBLISHING	TEACH SUPP TC-AI HO	\$65.85
				Check Amount \$65.85
072833				
	2/24/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	RETRO ADJ JUBIK	(\$365.96)
	2/24/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	RETRO ADJ JUBIK	(\$365.95)
	2/24/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	HEALTH INS ADJUSTMENT	\$139.73
	2/24/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	HEALTH INS ADJUSTMENT	\$139.74
	2/24/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	BURGESS MARCH COBRA	\$261.39
	2/24/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	MASINI MARCH COBRA	\$588.10
	2/24/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	MORSE MARCH COBRA	\$588.10
	2/24/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	WRAP PPO MARCH 2010	\$109,614.86
				Check Amount \$110,600.01
072834				
	2/24/2010	BLUE CROSS BLUE SHIELD of Michigan 68048 662	RETRO ADJ J GREEN	(\$598.09)
	2/24/2010	BLUE CROSS BLUE SHIELD of Michigan 68048 662	PPO TRANSPRT MARCH	\$42,374.13
				Check Amount \$41,776.04
072835				
	2/24/2010	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 003	RETRO ADJ BROGAN	(\$1,026.74)
	2/24/2010	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 003	RETRO ADJ CARTER	(\$477.15)
	2/24/2010	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 003	FLEX BLUE PPO MARCH	\$20,565.19
				Check Amount \$19,061.30
072836				
	2/24/2010	BRIGHTON AREA SCHOOLS CAFETERIA	TR PERKINS-BRIGHTON	\$71.25
	2/24/2010	BRIGHTON AREA SCHOOLS CAFETERIA	HS LUNCHES JAN	\$1,853.20
				Check Amount \$1,924.45
072837				
	2/24/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	CREDIT	(\$47.63)

CheckNumber	CheckDate	Vendor Name	Description	Amount
	2/24/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$120.63
	2/24/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$730.11
				Check Amount \$803.11
072838				
	2/24/2010	BUSCHS VALUE LAND ATTN ACCT REC	TEACH SUPP ECDD PI	\$10.00
	2/24/2010	BUSCHS VALUE LAND ATTN ACCT REC	TEACH SUPP ECDD PI	\$12.04
				Check Amount \$22.04
072839				
	2/24/2010	BUSINESS IMAGING GROUP	COMMUNITY COMMUNICATION	\$48.14
	2/24/2010	BUSINESS IMAGING GROUP	COMMUNITY COMMUNICATION	\$842.59
				Check Amount \$890.73
072840				
	2/24/2010	C C CATERING INC	WORKSHOP EXPENSE D4S	\$364.00
	2/24/2010	C C CATERING INC	WORK/CONF EXPENSE	\$440.00
	2/24/2010	C C CATERING INC	PR/DV READING APPRENTICE	\$670.00
	2/24/2010	C C CATERING INC	PR/DV READING APPRENTICE	\$1,385.00
				Check Amount \$2,859.00
072841				
	2/24/2010	C & S MOTORS INC	CREDIT	(\$253.50)
	2/24/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$24.45
	2/24/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$101.62
	2/24/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$130.62
	2/24/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$210.87
	2/24/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$261.76
	2/24/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$494.22
	2/24/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$827.59
	2/24/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$977.29
				Check Amount \$2,774.92
072842				
	2/24/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$16.74
	2/24/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$161.96
	2/24/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$168.15
	2/24/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$1,450.85
				Check Amount \$1,797.70
072843				
	2/24/2010	CDW GOVERNMENT INC SUITE 1515	CAP OUT COMPTR EQUIP	\$208.92
				Check Amount \$208.92
072844				
	2/24/2010	CEO IMAGING SYSTEMS SUITE 203	OFFICE SUPP DIR HO	\$99.99
	2/24/2010	CEO IMAGING SYSTEMS SUITE 203	MAINT VISUAL IMAGING	\$540.00
				Check Amount \$639.99
072845				
	2/24/2010	CERB ASSOCIATES, LLC	PROFESSIONAL FEES GSC	\$1,000.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$1,000.00
072846				
	2/24/2010	CHALLENGER TECHNOLOGIES LLC	CAP OUT N/D LEA WIRING COSTS	\$172.12
				Check Amount \$172.12
072847				
	2/24/2010	CINTAS CORP #725	C/S MECHANICAL	\$52.25
				Check Amount \$52.25
072848				
	2/24/2010	CLEARY UNIVERSITY	C/S INSTRUCTION	\$3,905.80
				Check Amount \$3,905.80
072849				
	2/24/2010	CONTAT CONTRACTUAL SERVICES LLC	C/S TH 1/26	\$2,208.00
				Check Amount \$2,208.00
072850				
	2/24/2010	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 1/26	\$2,400.00
				Check Amount \$2,400.00
072851				
	2/24/2010	CORRIGAN TOWING	C/S MECHANICAL	\$150.00
				Check Amount \$150.00
072852				
	2/24/2010	DANMAR PRODUCTS	TEACH SUPPLY PT/HA	\$108.00
				Check Amount \$108.00
072853				
	2/24/2010	DEAN & FULKERSON PC FIFTH FLOOR	LEGAL FEES SPL ED	\$135.98
				Check Amount \$135.98
072854				
	2/24/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	AGENT FEES	\$104.00
	2/24/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	ADMIN FEES FEBRUARY	\$3,348.00
	2/24/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 2/7/10	\$17,191.10
	2/24/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	MED CLAIMS JANUARY	\$21,382.00
				Check Amount \$42,025.10
072855				
	2/24/2010	ESTR PUBLICATIONS	SUPP/MATL TRANSITION	\$151.00
				Check Amount \$151.00
072856				
	2/24/2010	FAS BREAK WINDSHIELD REPAIR	C/S MECHANICAL	\$70.00
				Check Amount \$70.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
072857				
	2/24/2010	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL HS	\$1,100.73
	2/24/2010	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL BUS GA	\$1,147.30
	2/24/2010	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL	\$3,876.55
	2/24/2010	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL	\$7,987.36
				Check Amount \$14,111.94
072858				
	2/24/2010	FOWLERVILLE COMMUNITY SCHOOLS	TRANSPT 2/4	\$93.32
	2/24/2010	FOWLERVILLE COMMUNITY SCHOOLS	TR PERKINS-FOWLERVILLE	\$2,161.44
	2/24/2010	FOWLERVILLE COMMUNITY SCHOOLS	TR TECH PREP-FOWLERVILLE	\$10,528.24
				Check Amount \$12,783.00
072859				
	2/24/2010	FOWLERVILLE SCHOOLS FOOD & NUTRITION SRVC	HS LUNCH JANUARY	\$1,238.00
				Check Amount \$1,238.00
072860				
	2/24/2010	JEAN M GARRATT	MLG 1/22	\$40.00
				Check Amount \$40.00
072861				
	2/24/2010	GLEANERS COMMUNITY FOOD BANK INC	MEMBERSHIP	\$75.00
				Check Amount \$75.00
072862				
	2/24/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	CREDIT	(\$33.17)
	2/24/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	CREDIT	(\$15.13)
	2/24/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	COFFEE MACH SUPP	\$261.51
	2/24/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$347.72
	2/24/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$400.57
	2/24/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$512.63
	2/24/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	COFFEE MACH SUPP	\$557.92
	2/24/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$746.59
				Check Amount \$2,778.64
072863				
	2/24/2010	GOT-WEB, INC	COMMUNITY COMMUNICATION	\$230.00
	2/24/2010	GOT-WEB, INC	C/S APPLIED TECH	\$750.00
	2/24/2010	GOT-WEB, INC	WEB CONSULTANT	\$1,000.00
	2/24/2010	GOT-WEB, INC	C/S APPLIED TECH	\$1,690.00
	2/24/2010	GOT-WEB, INC	C/S WEB APPLICATIONS	\$7,846.00
				Check Amount \$11,516.00
072864				
	2/24/2010	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$1.88
	2/24/2010	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$21.10
	2/24/2010	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$33.85
	2/24/2010	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$34.30
				Check Amount \$91.13

CheckNumber	CheckDate	Vendor Name	Description	Amount
072865				
	2/24/2010	HOWELL PUBLIC SCHOOLS	HDST BUS FUEL DECEMBER	\$3,311.61
	2/24/2010	HOWELL PUBLIC SCHOOLS	SPEC ED BUS FUEL DEC	\$19,475.73
				Check Amount \$22,787.34
072866				
	2/24/2010	HOWELL PUBLIC SCHOOLS FOOD SERVICE ATTN PAT NAPOLITANO	1/26 BRKFST	\$16.13
	2/24/2010	HOWELL PUBLIC SCHOOLS FOOD SERVICE ATTN PAT NAPOLITANO	HS LUNCH JAN	\$470.00
	2/24/2010	HOWELL PUBLIC SCHOOLS FOOD SERVICE ATTN PAT NAPOLITANO	HS LUNCH JANUARY	\$1,968.00
				Check Amount \$2,454.13
072867				
	2/24/2010	INNOVATIVE COMMUNICATIONS INC	CAP OUT COMPTR EQUIP	\$4,453.00
				Check Amount \$4,453.00
072868				
	2/24/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$9.80
	2/24/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$51.30
	2/24/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$58.33
	2/24/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$85.21
				Check Amount \$204.64
072869				
	2/24/2010	JET'S PIZZA	ECP PROFESSIONAL DVLP	\$45.92
				Check Amount \$45.92
072870				
	2/24/2010	KAV, LLC	MEETING EXPENSE GSC	\$75.47
				Check Amount \$75.47
072871				
	2/24/2010	KIZCAM	MISC MTG EXP DIR HA	\$184.24
				Check Amount \$184.24
072872				
	2/24/2010	KRONOS REMIT TO	KRONOS TRAINING	\$700.00
	2/24/2010	KRONOS REMIT TO	KRONOS TRAINING	\$840.00
				Check Amount \$1,540.00
072873				
	2/24/2010	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$9.63
	2/24/2010	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$161.26
	2/24/2010	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$433.43
	2/24/2010	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$800.81
				Check Amount \$1,405.13
072874				
	2/24/2010	LETS	PRIVATE TRANSP-LETS	\$5.00
				Check Amount \$5.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
072875				
	2/24/2010	LIVINGSTON COUNTY PRESS & ARGUS	COMMUNITY COMMUNICATION	\$90.50
				Check Amount \$90.50
072876				
	2/24/2010	LIVINGSTON COUNTY DAILY PRESS & ARGUS	TEACH SUPP TC ASSIST	\$75.60
				Check Amount \$75.60
072877				
	2/24/2010	LIVINGSTON COUNTY TREASURER	TAX REFUNDS	\$1,545.88
				Check Amount \$1,545.88
072878				
	2/24/2010	MAASE c/o ANTHONY THAXTON	DUES, D BENTLEY	\$80.00
				Check Amount \$80.00
072879				
	2/24/2010	DONALD F MACQUARRIE	C/S TH 1/30	\$2,388.00
				Check Amount \$2,388.00
072880				
	2/24/2010	PATRICIA MACQUARRIE	C/S TH 1/30	\$2,600.00
				Check Amount \$2,600.00
072881				
	2/24/2010	MANAGEMENT PARTNERSHIP SERVICES INC #363	PROF SVC TRANSPORTATION	\$13,725.00
				Check Amount \$13,725.00
072882				
	2/24/2010	MARIO'S PIZZA	START PROFESSIONAL DVLP	\$50.00
				Check Amount \$50.00
072883				
	2/24/2010	MASB SUITE 400	CONF REG MENZEL	\$125.00
	2/24/2010	MASB SUITE 400	REG J HILL, B MANUEL	\$250.00
				Check Amount \$375.00
072884				
	2/24/2010	MASTER MEDIA SUPPLY	TRAINING MATERIAL	\$0.00
				Check Amount \$0.00
072885				
	2/24/2010	MASTER MEDIA SUPPLY	PART OF 42.10	\$12.58
	2/24/2010	MASTER MEDIA SUPPLY	PART OF 42.10	\$29.52
	2/24/2010	MASTER MEDIA SUPPLY	SUPPLIES MEDIA	\$39.89
	2/24/2010	MASTER MEDIA SUPPLY	INVENT OFF SUPPL	\$45.75
	2/24/2010	MASTER MEDIA SUPPLY	SUPPLY/MATERIAL HE	\$45.84
	2/24/2010	MASTER MEDIA SUPPLY	OFFICE SUPP EOC	\$89.66
	2/24/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES	\$121.40
	2/24/2010	MASTER MEDIA SUPPLY	TRAINING MATERIAL	\$169.50
	2/24/2010	MASTER MEDIA SUPPLY	SUPPLIES/COPIER	\$189.99
	2/24/2010	MASTER MEDIA SUPPLY	OFFICE SUPP LIPSA HA	\$293.55
				Check Amount \$1,037.68

CheckNumber	CheckDate	Vendor Name	Description	Amount
072886				
	2/24/2010	MERITAIN HEALTH COMPANY DEPT 855	SAL WH FLEX SRVC FEE CY	\$172.50
				Check Amount \$172.50
072887				
	2/24/2010	MICHIGAN ASCD SUITE 300	DUES, C PEARSALL	\$75.00
				Check Amount \$75.00
072888				
	2/24/2010	MICHIGAN INTERPRETING SERVICES INC STE 315	C/S INTERP VI/HI	\$295.00
				Check Amount \$295.00
072889				
	2/24/2010	MICHIGAN O S A 5333 MCAULEY STE 2017	K FOSTER	\$115.00
				Check Amount \$115.00
072890				
	2/24/2010	NATIONAL CITY VISA	MENZEL LODGING	\$40.23
	2/24/2010	NATIONAL CITY VISA	RENEW 3 YR DOMAIN NAME	\$86.97
				Check Amount \$127.20
072891				
	2/24/2010	NUTRITION NETWORK	C/S NUTRITION H/S	\$542.50
				Check Amount \$542.50
072892				
	2/24/2010	OFFICE MAX DEPT OF ED Acct	OFFICE SUPPLIES/CIM	\$54.00
				Check Amount \$54.00
072893				
	2/24/2010	PAINTERS SUPPLY & EQUIPMENT CO	TRANSP SUPPLIES	\$89.20
				Check Amount \$89.20
072894				
	2/24/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	HALE MLG	\$97.50
	2/24/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$152.65
	2/24/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	INSTATE TRAVEL	\$177.50
	2/24/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	HALE TH 1/22	\$1,041.10
	2/24/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S NUTRITION EDUCAT	\$2,597.40
	2/24/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	HALE TH 1/22	\$4,164.40
				Check Amount \$8,230.55
072895				
	2/24/2010	PETTY CASH-GENERAL ED	BOZEK	\$12.00
	2/24/2010	PETTY CASH-GENERAL ED	REBMAN TH 2/11	\$15.75
	2/24/2010	PETTY CASH-GENERAL ED	BARD TH 2/12	\$20.25
	2/24/2010	PETTY CASH-GENERAL ED	PLANE	\$25.00
	2/24/2010	PETTY CASH-GENERAL ED	SALMINEN	\$30.00
	2/24/2010	PETTY CASH-GENERAL ED	MCCLATCHEY	\$40.00
				Check Amount \$143.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
072896				
	2/24/2010	PINCKNEY COMMUNITY SCHOOLS	TR LOCALS/SUB GRANTS	\$229.45
				Check Amount \$229.45
072897				
	2/24/2010	PLANNED PARENTHOOD of MID and SE MICHIGAN	10/27, 12/16	\$400.00
				Check Amount \$400.00
072898				
	2/24/2010	PRO ED	TEACH SUPPLY PT/PI	\$74.80
				Check Amount \$74.80
072899				
	2/24/2010	PUBLIC SECTOR CONSULTANTS SUITE 10	C/S FEBRUARY	\$126,862.00
				Check Amount \$126,862.00
072900				
	2/24/2010	S & S ARTS AND CRAFTS WORLDWIDE INC A/REC	AGENCY/PATHWAY	\$54.93
				Check Amount \$54.93
072901				
	2/24/2010	ST4 LEARNING INC STE. 222	SUPPLIES ASSISTIVE TECH	\$3,181.50
				Check Amount \$3,181.50
072902				
	2/24/2010	SCHOOL SPECIALTY INC ABILITATIONS	MISC EXP HOMEBOUND	\$30.75
				Check Amount \$30.75
072903				
	2/24/2010	SENECA MEDICAL	SUPPLIES NURSE PA	\$803.22
				Check Amount \$803.22
072904				
	2/24/2010	SET SEG ATTN FINANCE	RETRO ADJ HICKMAN	(\$240.74)
	2/24/2010	SET SEG ATTN FINANCE	RETRO ADJ GTTSCHLK	(\$87.07)
	2/24/2010	SET SEG ATTN FINANCE	BURGESS COBRA MARCH	\$33.30
	2/24/2010	SET SEG ATTN FINANCE	DTL ADJ HOLLISTER	\$66.60
	2/24/2010	SET SEG ATTN FINANCE	DTL ADJ MCCARTHY	\$72.57
	2/24/2010	SET SEG ATTN FINANCE	DECKER COBRA MARCH	\$120.37
	2/24/2010	SET SEG ATTN FINANCE	MORSE COBRA MARCH	\$120.37
	2/24/2010	SET SEG ATTN FINANCE	DTL TRANSP T MARCH	\$3,055.38
	2/24/2010	SET SEG ATTN FINANCE	DTL ALL OTHER MARCH	\$21,436.53
				Check Amount \$24,577.31
072905				
	2/24/2010	SHIAWASSEE REGIONAL ESD	START PROFESSIONAL DVLP	\$293.39
				Check Amount \$293.39
072906				
	2/24/2010	SLATER SOFTWARE	TEACH SUPP SLI/HA	\$208.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$208.00
072907				
	2/24/2010	STAFF CONNECTIONS LLC SUITE 100	C/S PHYSICAL THERP	\$4,235.65
				Check Amount \$4,235.65
072908				
	2/24/2010	ALICIA A STARBOWSKI, LLC	C/S TH 1/30	\$900.00
				Check Amount \$900.00
072909				
	2/24/2010	STATE OF MICHIGAN MDCH ACCTG DIVISION	SCHOOLBASED TH 3/31	\$4,134.26
				Check Amount \$4,134.26
072910				
	2/24/2010	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	FINGERPRINTING LEA'S	\$886.50
	2/24/2010	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	FINGERPRINTING LESA	\$2,413.25
				Check Amount \$3,299.75
072911				
	2/24/2010	STOCKBRIDGE SCHOOLS FOOD SRVC L VAINNER	JANUARY HS LUNCH	\$321.90
				Check Amount \$321.90
072912				
	2/24/2010	TERMINIX SUITE A	RAS/ADLT TRANS	\$70.00
				Check Amount \$70.00
072913				
	2/24/2010	THRUN LAW FIRM	ADAIR/HEADLEE	\$248.85
				Check Amount \$248.85
072914				
	2/24/2010	CHRISTINE B TONGE	SUPPLIES ASSISTIVE TECH	\$20.87
				Check Amount \$20.87
072915				
	2/24/2010	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$126.00
	2/24/2010	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$165.31
				Check Amount \$291.31
072916				
	2/24/2010	VALLEY NATIONAL GASES REMIT TO	C/S MECHANICAL	\$2.00
	2/24/2010	VALLEY NATIONAL GASES REMIT TO	C/S MECHANICAL	\$3.00
	2/24/2010	VALLEY NATIONAL GASES REMIT TO	C/S MECHANICAL	\$14.63
				Check Amount \$19.63
072917				
	2/24/2010	VENTURE INTERNATIONAL LLC	CONTRACT SERVICES	\$293.75
				Check Amount \$293.75

CheckNumber	CheckDate	Vendor Name	Description	Amount
072918				
	2/24/2010	VSC, INC	WORKSHOP EXPENSE D4S	\$312.75
				Check Amount \$312.75
072919				
	2/24/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$0.00
				Check Amount \$0.00
072920				
	2/24/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$0.00
				Check Amount \$0.00
072921				
	2/24/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$0.00
				Check Amount \$0.00
072922				
	2/24/2010	WALMART COMM BRC DEPT 87	CREDIT	(\$7.06)
	2/24/2010	WALMART COMM BRC DEPT 87	SUPPLIES NURSE PA	\$3.64
	2/24/2010	WALMART COMM BRC DEPT 87	PART OF 164.06	\$5.97
	2/24/2010	WALMART COMM BRC DEPT 87	SUPPLIES & MATERIAL	\$6.80
	2/24/2010	WALMART COMM BRC DEPT 87	PART OF 164.06	\$7.06
	2/24/2010	WALMART COMM BRC DEPT 87	SUPPLIES NURSE PA	\$8.22
	2/24/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$8.93
	2/24/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$9.56
	2/24/2010	WALMART COMM BRC DEPT 87	PART OF 13.37	\$9.73
	2/24/2010	WALMART COMM BRC DEPT 87	PART OF 161.35	\$15.32
	2/24/2010	WALMART COMM BRC DEPT 87	SUPPLY MOCI/HO/PA	\$15.49
	2/24/2010	WALMART COMM BRC DEPT 87	part of 129.05	\$16.36
	2/24/2010	WALMART COMM BRC DEPT 87	SUPPLY SCI/HO/PA	\$17.00
	2/24/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$19.97
	2/24/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY ECDD BR	\$20.21
	2/24/2010	WALMART COMM BRC DEPT 87	AGENCY/LACEYS DOG BISCUITS	\$21.76
	2/24/2010	WALMART COMM BRC DEPT 87	SUPPLY SCI/HO/PA	\$22.65
	2/24/2010	WALMART COMM BRC DEPT 87	AGENCY/CREATIVE IMPRESSIONS	\$26.08
	2/24/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$26.96
	2/24/2010	WALMART COMM BRC DEPT 87	AGENCY/LACEYS DOG BISCUITS	\$33.04
	2/24/2010	WALMART COMM BRC DEPT 87	SUPPLIES NURSE PA	\$34.40
	2/24/2010	WALMART COMM BRC DEPT 87	PART OF 121.66	\$42.76
	2/24/2010	WALMART COMM BRC DEPT 87	PART OF 129.05	\$50.93
	2/24/2010	WALMART COMM BRC DEPT 87	AGENCY/PATHWAY	\$52.75
	2/24/2010	WALMART COMM BRC DEPT 87	PART OF 129.05	\$61.76
	2/24/2010	WALMART COMM BRC DEPT 87	PART OF 121.66	\$78.90
	2/24/2010	WALMART COMM BRC DEPT 87	PART OF 161.35	\$146.03
	2/24/2010	WALMART COMM BRC DEPT 87	PART OF 164.06	\$151.03
	2/24/2010	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$171.49
	2/24/2010	WALMART COMM BRC DEPT 87	TEACH SUPP ECDD HO	\$216.80
	2/24/2010	WALMART COMM BRC DEPT 87	TEACH SUPP ECDD PI	\$254.55
				Check Amount \$1,549.09
072923				
	2/24/2010	WAYNE COUNTY RESA P O B 807	OFFICE SUPPLIES	\$39.63

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$39.63
072924				
	2/25/2010	MICHELLE DAVIS	REPL CK72710 MLG	\$152.35
				Check Amount \$152.35