



Check Register February 2009

Check Number	Check Date	Vendor Name	Description	Check Amount
067292	2/4/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 1/25/09	\$25,042.25
067293	2/4/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$24,455.15
067294	2/4/2009	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	P/E 2/6/09	\$3,073.66
067295	2/4/2009	MI SDU	P/E 2/6/09	\$302.06
067296	2/4/2009	NATIONAL ASSOC SOCIAL WRKRS NASW-MI SUITE 100	3/20/09 INSERVICE	\$150.00
067297	2/4/2009	STAFF CONNECTIONS LLC	C/S PT TH 12/16/08	\$1,591.09
067298	2/4/2009	WELTMAN,WEINBERG & REIS CO LPA	P/E 2/6/09	\$212.47
067299	2/4/2009	LIVINGSTON COUNTY UNITED WAY	REG HALE, GARRATT	\$40.00
067300	2/13/2009	A & L PARTS INC	VEHICLE REPAIR PARTS	\$46.67
067301	2/13/2009	ABC SCHOOL SUPPLY	AGENCY/KLASSY WORKZ	\$63.22
067302	2/13/2009	ROBYN ACKER	MLG TH 1/30	\$105.60
067303	2/13/2009	ACTION TOWING	CURRICULUM DVLPMT	\$470.00
067304	2/13/2009	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	3 EMP PHYSICALS	\$105.00
067305	2/13/2009	ALLSTAR ALARM CO	1YR ADMIN MONITORING	\$396.00
067306	2/13/2009	AMERICAN AWARDS & ENGRAVING	2 CLOCKS	\$120.00
067307	2/13/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$178.44
067308	2/13/2009	BRANDY L ARCHER	STIPEND OCT,NOV,JAN	\$105.00
067309	2/13/2009	A T & T	TELEPHONE H/S	\$2,296.55
067310	2/13/2009	A T & T LONG DISTANCE	LONG DISTANCE	\$147.67
067311	2/13/2009	AUSTIN'S CAFE & CATERING	TRAIN/DEVEL/MONITOR	\$20.00
067312	2/13/2009	SHARON BAKER	MLG TH 2/6	\$60.64
067313	2/13/2009	BAL-A-VIS-X, INC.	TEACH SUPPLY OT/PI	\$60.00
067314	2/13/2009	JOAN BARTKOWIAK	MLG TH 1/29	\$267.85
067315	2/13/2009	BELLE TIRE	TIRES-TUBES-BATTERY	\$1,409.00
067316	2/13/2009	DAWN BENTLEY	MLG TH 12/18	\$157.70
067317	2/13/2009	JOSEPH BEYRLE	MLG TH 2/4	\$123.75
067318	2/13/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN	CB15 PPO MARCH2009	\$228,301.91
067319	2/13/2009	BLUE CROSS BLUE SHIELD FLEXBLUE PPO 68048003	BC/BS FLEX BLUE PPO	\$1,791.86
067320	2/13/2009	RITA BOWMAN	MLG TH 1/30	\$47.85
067321	2/13/2009	LEISA A BREWER	MLG TH 2/5	\$200.20
067322	2/13/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	READ APP 12/3/8	\$375.00
067323	2/13/2009	BRIGHTON AREA SCHOOLS CAFETERIA	HS LUNCH JAN09	\$1,260.75
067324	2/13/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$0.00
067325	2/13/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$0.00
067326	2/13/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$1,651.82
067327	2/13/2009	BRIGHTON INSTITUTE OF COSMETOLOGY	HOWELL JANUARY	\$3,834.14
067328	2/13/2009	BRADLEY BRUS	MISC MTG EXP DIR PI	\$26.73
067329	2/13/2009	BUSCHS VALUE LAND ATTN ACCT REC	TEACH SUPP ECDD PI	\$44.97
067330	2/13/2009	C C CATERING INC	SUPP/MATL TRANSITION	\$160.00
067331	2/13/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$588.42
067332	2/13/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$98.70

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067333	2/13/2009	CARQUEST OF HOWELL	VEHICLE REPAIR PARTS	\$92.31
067334	2/13/2009	DECHANTEL M CHARRON	AGENCY/PATHWAY	\$45.00
067335	2/13/2009	MICHELLE CHARRON-WITT	MLG TH 1/30	\$91.85
067336	2/13/2009	CHILSON HILLS BAPTIST CHURCH	HS RENT FEB2009	\$1,555.11
067337	2/13/2009	KAROL LYNN CHRISTENSEN	MLG TH 1/23	\$91.30
067338	2/13/2009	ELIZABETH A CHRISTNER	MLG TH 1/27	\$260.70
067339	2/13/2009	CITY OF HOWELL	WATER ALT HS	\$934.22
067340	2/13/2009	BARBARA CLASSEN	MLG TH 1/30	\$9.90
067341	2/13/2009	CLEARWATER SYSTEMS KINETICO	SUPPL TCHR EARLY C	\$8.43
067342	2/13/2009	CLEARY UNIVERSITY	C/S INSTRUCTION	\$3,905.80
067343	2/13/2009	CLINTON CTY RESA SUITE A	1/23 MTG EXP	\$165.00
067344	2/13/2009	INGRID CLOVER	MLG TH 12/4	\$107.64
067345	2/13/2009	COMM CONGREGATIONAL CHURCH U C C	HS RENT FEB 2009	\$1,242.51
067346	2/13/2009	CONSUMERS ENERGY	PTHWAY GAS TH 2/4	\$9,404.17
067347	2/13/2009	CONTAT CONTRACTUAL SERVICES LLC	C/S TH 1/27	\$1,956.00
067348	2/13/2009	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 1/31	\$4,012.50
067349	2/13/2009	GINA COOPERSMITH	RMB CONF FEE	\$306.60
067350	2/13/2009	MARY JO COOPERSMITH	MLG TH 1/29	\$66.00
067351	2/13/2009	COULTER VIDEO	TRAINING MATERIAL	\$708.95
067352	2/13/2009	CRISIS PREVENTION INST	P MCELYEA CERT FEE	\$300.00
067353	2/13/2009	KAREN CRONKHITE	MLG TH 1/30	\$364.95
067354	2/13/2009	SHANNON CROSS	MLG TH 1/29	\$88.00
067355	2/13/2009	CVW ASSOCIATES LLC	C/S TH 1/22	\$2,775.00
067356	2/13/2009	D & G EQUIPMENT INC	VEHICLE REPAIR PARTS	\$234.82
067357	2/13/2009	MARY B DARE	MLG TH 2/10	\$28.41
067358	2/13/2009	CARRIE DARLING	MLG TH 1/30	\$31.08
067359	2/13/2009	CANDACE DAVIES	MLG TH 1/20	\$260.70
067360	2/13/2009	MICHELLE DAVIS	MLG TH 1/27	\$255.20
067361	2/13/2009	DEAN & FULKERSON PC FIFTH FLOOR	LEGAL FEES GENL ED	\$4,098.67
067362	2/13/2009	DEVELOPMENTAL RESOURCES, INC.	SUPPL NON-PUBLIC DF	\$556.00
067363	2/13/2009	RHONDA DRAKE	MLG TH 1/30	\$144.65
067364	2/13/2009	DTE ENERGY	PATHWAY ELEC	\$2,315.40
067365	2/13/2009	SUSAN DUFF	MLG TH 1/21	\$50.60
067366	2/13/2009	TARA DURCI	MLG TH 1/30	\$336.60
067367	2/13/2009	SARAH L ECKMAN	MLG TH 2/2	\$376.75
067368	2/13/2009	LINDA EHRSTINE	CONF MLG TH 2/3	\$41.25
067369	2/13/2009	ELECTRICMAIL (INT'L)LP C/S BANK OF AMERICA	MAILWISE FEB	\$400.00
067370	2/13/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	MED WRAP/AGENT FEES JAN09	\$3,510.00
067371	2/13/2009	LINDA EVENSON	PROF DVLP/COLLAB PRTRNS	\$50.37
067372	2/13/2009	FERRIS STATE UNIVERSITY Conference & Professional Development	T JACKSON CAREER ED CONF	\$275.00
067373	2/13/2009	DANELLE FILIPS	MLG TH 12/15	\$234.18
067374	2/13/2009	FOR STARS CATERING	READING APPR MEALS	\$184.96
067375	2/13/2009	FOSTER BLUE WATER OIL, LLC	OIL/GREASE BUS	\$735.29
067376	2/13/2009	FOWLerville LITTLE GLADS CENTER	T VAIL TH 1/16	\$371.28
067377	2/13/2009	FOWLerville SCHOOLS FOOD & NUTRITION SRVC	HS LUNCH JAN09	\$1,726.00
067378	2/13/2009	KATHRYN FOX	SUPPLIES	\$49.00
067379	2/13/2009	CHRISTOPHER D FRANKLIN	RMB SKILL TEST	\$315.75
067380	2/13/2009	GANNETT MICHIGAN NEWSPAPERS subscription	TH 1/31/10	\$33.87
067381	2/13/2009	SHIRLEY GOGLIOTTI	MLG TH 1/30	\$260.15
067382	2/13/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	MISC MEETNG EXP	\$2,578.31
067383	2/13/2009	ELIZABETH GRAHAM	MLG TH 2/4	\$211.75
067384	2/13/2009	KATHRYN GREENING	MLG TH 12/12	\$78.98
067385	2/13/2009	MICHELLE GULLEY	RMB CONF 1/28	\$228.08

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067386	2/13/2009	JANET Q HALE	MLG TH 1/26	\$43.35
067387	2/13/2009	SANDY HANERT	MLG TH 2/9	\$254.45
067388	2/13/2009	HARTLAND COMM AQUATIC & FITNESS CTR	1/22 SWIM NIGHT	\$200.00
067389	2/13/2009	HARTLAND CONSOLIDATED SCHOOLS	HS LUNCH JAN09	\$480.00
067390	2/13/2009	ELIZABETH HARTMANN	MLG TH 12/17	\$7.74
067391	2/13/2009	THERESE HATFIELD	RMB ROAD TEST	\$143.00
067392	2/13/2009	MELISSA HENDRICK	PTO \$ SPRING/FALL	\$222.22
067393	2/13/2009	PATRICIA HENTON	MLG TH 12/17	\$67.28
067394	2/13/2009	DONNA HESELTINE	MLG TH 1/30	\$61.60
067395	2/13/2009	HOLLAND BUS COMPANY	VEHICLE REPAIR PARTS	\$1,126.16
067396	2/13/2009	PAMELA HOLLOWAY	TEACH SUPPLY MOCI PA	\$274.09
067397	2/13/2009	HOUGHTON MIFFLIN COMPANY	REG S MENZEL 4/20	\$195.00
067398	2/13/2009	ROBERT HOVE	C/S TH 2/5	\$3,990.00
067399	2/13/2009	HOWELL PUBLIC SCHOOLS	RMB EXCENT MEDICAID FEE	\$25,225.22
067400	2/13/2009	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	READING APPR MEALS	\$3,873.85
067401	2/13/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$20.58
067402	2/13/2009	IRON MTN RECORDS MGT	C/S STORAGE HEAD STA	\$417.81
067403	2/13/2009	TIMOTHY JACKSON	MLG TH 2/4	\$377.70
067404	2/13/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$2,794.16
067405	2/13/2009	PATRICIA E JANSEN	CONF MLG 1/27 TH 1/29	\$154.44
067406	2/13/2009	JET'S PIZZA	MISC MEETNG EXP/FOOD	\$44.01
067407	2/13/2009	TONI JOHNSON	MLG TH 12/18	\$208.64
067408	2/13/2009	JUMP IN	AGENCY/R LEWIS DONATION	\$34.00
067409	2/13/2009	KIZCAM	PAYROLL ENVELOPES	\$710.00
067410	2/13/2009	ELLEN KOERNER	TEACH SUPPLY SSW BR	\$58.84
067411	2/13/2009	LAKESHORE LEARNING MATERIALS	AGENCY/R LEWIS DONATION	\$189.49
067412	2/13/2009	LATITUDE COMMTECH, INC #108	C/S GROUNDS/MAINT	\$135.00
067413	2/13/2009	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$1,401.78
067414	2/13/2009	WALLACE A LEBLANC	SUPP/MATL TRANSITION	\$14.55
067415	2/13/2009	LETS	TRANSPT DISTRICT STUDENTS	\$505.00
067416	2/13/2009	LIFETOUCH NSS	TEACHING SUPP ALT MS	\$100.00
067417	2/13/2009	LIGHTING SUPPLY CO	SUPPL GROUNDS/MAINT	\$99.20
067418	2/13/2009	LINCOLN FINANCIAL GROUP	MENZEL LTD	\$7,155.65
067419	2/13/2009	LIVINGSTON CTY DEPT OF PUBLIC HEALTH, STE 102	JULY-DEC2008	\$6,759.64
067420	2/13/2009	LIVINGSTON COUNTY TREASURER	TAX REFUNDS	\$13,590.96
067421	2/13/2009	MAASE c/o ANTHONY THAXTON	REG RESSEGUIE 2/10	\$85.00
067422	2/13/2009	GEORGE MACLEOD	MLG TH 1/26	\$43.32
067423	2/13/2009	DONALD F MACQUARRIE	C/S TH 1/26	\$2,424.00
067424	2/13/2009	MAISA SUITE 300	REG S MENZEL 3/26	\$25.00
067425	2/13/2009	LORI A MAKOWSKI	MLG TH 12/17	\$46.15
067426	2/13/2009	M A S A SUITE 300	T JACKSON, YR 2	\$1,400.00
067427	2/13/2009	DIANA R MASON	RA MLG TH 1/13	\$52.02
067428	2/13/2009	MASTER MEDIA SUPPLY	TRANSP SUPPLIES	\$0.00
067429	2/13/2009	MASTER MEDIA SUPPLY	TEACHING SUPP ALT HS	\$0.00
067430	2/13/2009	MASTER MEDIA SUPPLY	TRANSP SUPPLIES	\$2,679.84
067431	2/13/2009	CRYSTAL MCKELVEY	TEACH SUPPLY MOCI PA	\$18.29
067432	2/13/2009	VIRGINIA J MCMULLEN	MLG TH 1/30	\$178.20
067433	2/13/2009	SCOTT MENZEL	TRAV EXPENSE SUPT	\$272.85
067434	2/13/2009	MICHIGAN CENTER FOR CIVIC EDUCATION	TEACHING SUPP ALT HS	\$310.00
067435	2/13/2009	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$117.79
067436	2/13/2009	MID MICHIGAN RUBBISH	HS PINCKN FEB	\$88.00
067437	2/13/2009	JASON MONTGOMERY	FINGERPRINTING LESA	\$64.25
067438	2/13/2009	SUSAN MORSE	TEACH SUPP SLI PA	\$16.43
067439	2/13/2009	SARAH MURPHY	TEACH SUPPLIES CDA	\$122.98

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067440	2/13/2009	MUSIC IS ELEMENTARY	AGENCY/PATHWAY	\$99.30
067441	2/13/2009	NCS PEARSON DBA PEARSON ASSESSMENTS	TEST KITS/PROTOCOLS	\$9,899.65
067442	2/13/2009	NETECH CORPORATION REMIT TO	CAP OUT PHONE SYSTEM	\$167,392.53
067443	2/13/2009	NEXTEL COMMUNICATIONS TRANSPT GPS	LESA GPS	\$2,367.92
067444	2/13/2009	MICHELLE NORTON	MLG TH 1/30	\$245.30
067445	2/13/2009	ANGELA PAJUR	MLG TH 2/5	\$44.00
067446	2/13/2009	PARTSMASTER	VEHICLE REPAIR PARTS	\$266.61
067447	2/13/2009	LORI ANN PAVLACK	MLG TH 1/29	\$13.48
067448	2/13/2009	CINDY PERKINS APT 80	MLG TH 12/16	\$216.67
067449	2/13/2009	CHARLES ERIC PETRIE	MLG 1/27	\$20.90
067450	2/13/2009	PETTY CASH SPECIAL ED	WILSON	\$0.00
067451	2/13/2009	PETTY CASH SPECIAL ED	WILSON	\$360.47
067452	2/13/2009	MINNIE O PHILLIPS	C/S TH 1/30	\$1,790.00
067453	2/13/2009	MARY ELIZ PIERCE	MLG TH 1/30	\$18.26
067454	2/13/2009	PINCKNEY COMM SCHOOLS LUNCH FUND	HS LUNCH JAN 2009	\$900.00
067455	2/13/2009	PINCKNEY COMMUNITY SCHOOLS	RA SUBS 9/24/08	\$821.94
067456	2/13/2009	POLACK CORP	SUPPLIES/COPIER	\$0.00
067457	2/13/2009	POLACK CORP	SUPPLIES/COPIER	\$1,249.17
067458	2/13/2009	TERESE PTAK	MLG TH 1/26	\$16.50
067459	2/13/2009	MARY JANE REAUME	MLG TH 1/30	\$76.29
067460	2/13/2009	RESERVE ACCOUNT POSTAGE BY PHONE	POSTAGE SPECIAL ED	\$4,000.00
067461	2/13/2009	KIMBERLY RICKMAN	C/S CDL TESTING	\$5.00
067462	2/13/2009	LINDA ROTH	MLG TH 1/28	\$45.98
067463	2/13/2009	LISA ROWLEY	MLG TH 1/30	\$314.16
067464	2/13/2009	SUSAN L RUBIN	MLG TH 1/30	\$104.50
067465	2/13/2009	SAFE CARD ID SERVICES Suite 214	OFFICE SUPPLIES FIN	\$141.80
067466	2/13/2009	SAMMONS/PRESTON INC	SUPPLY MOCI/HO/PA	\$239.98
067467	2/13/2009	LISA SANTIONI	MLG TH 1/29	\$211.20
067468	2/13/2009	SCHEETZ ASSOCIATES INC	C/S TH 1/29	\$150.00
067469	2/13/2009	SCHOOL SPECIALTY INC ABILITATIONS	TEACH SUPP SLI BR	\$47.62
067470	2/13/2009	DAWN L SEGADI	MLG TH 1/28	\$136.84
067471	2/13/2009	SENECA MEDICAL	SUPPLIES NURSE PA	\$1,017.62
067472	2/13/2009	SENTINEL TECHNOLOGIES, INC REMIT TO	CAP OUT COMPTR EQUIP	\$91,236.00
067473	2/13/2009	DEBBRA SHORKEY	MLG TH 1/30	\$135.85
067474	2/13/2009	KIMBERLY SMITH	MLG TH 2/6	\$365.00
067475	2/13/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC EXPENSE BOARD	\$169.50
067476	2/13/2009	SPECTRUM OF SUCCESS	SUPPLIES T/TA	\$907.50
067477	2/13/2009	SPED SOLUTIONS INC	C/S TH 1/23	\$8,388.05
067478	2/13/2009	SPEECH BIN/ABILITATIONS	TEACH SUPP SLI BR	\$21.49
067479	2/13/2009	SPRINT	TI-IN PHONE LINE	\$13.92
067480	2/13/2009	STAFF CONNECTIONS LLC	C/S TH 1/15	\$1,592.60
067481	2/13/2009	STATE ELECTRONICS	C/S RADIO MAINT SERV	\$50.00
067482	2/13/2009	STATE OF MICH MDEQ CASHIER OFFICE	RENEW SW PERMIT FEE	\$500.00
067483	2/13/2009	STOCKBRIDGE SCHOOLS FOOD SRVC L VAINNER	HS LUNCH JAN2009	\$419.95
067484	2/13/2009	DAVID STURM	MLG TH 1/30	\$192.75
067485	2/13/2009	SUPER DUPER SCHOOL CO	TEACH SUPP SLI BR	\$69.95
067486	2/13/2009	TAEKWONDO OF WILLIAMSTON PAUL CHRISTENSEN	C/S JANUARY	\$367.50
067487	2/13/2009	CAROLINE TEACHOUT	MLG 1/15/09	\$23.82
067488	2/13/2009	TERMINIX SUITE A	RAS & ADLT TRANS	\$74.00
067489	2/13/2009	TERMINIX SUITE A	PTHWAY	\$35.00
067490	2/13/2009	THERAPY SHOPPE SUITE 226	TEACH SUPPLY OT/HO	\$64.46
067491	2/13/2009	THRUN LAW FIRM	LEGAL FEES GENL ED	\$1,882.30
067492	2/13/2009	CHRISTINE B TONGE	MLG TH 1/29	\$171.05
067493	2/13/2009	SANDRA TRELLA	MLG TH 1/30	\$220.00
067494	2/13/2009	TRI COUNTY CLEANING SUPPLY INC	MISC MEETNG EXP	\$250.66

Check Number	Check Date	Vendor Name	Description	Check Amount
067495	2/13/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$1,013.41
067496	2/13/2009	VERIZON NORTH	TELEPHONE H/S	\$57.15
067497	2/13/2009	HELEN VONTOM	CONF MLG 2/3/09	\$70.40
067498	2/13/2009	KELLY WARYAS	MLG TH 1/30	\$44.00
067499	2/13/2009	WASHTENAW COMM COLLEGE POB D 1	TR TECH PREP-WCC	\$6,355.89
067500	2/13/2009	WASHTENAW I S D P O B 1406	TR WASHTENAW/DIRECTO	\$75,398.50
067501	2/13/2009	WASTE MGT OF MICHIGAN	BUS GRG TRASH FEB	\$190.90
067502	2/13/2009	WASTE MGT OF MICHIGAN	ADMN TRASH FEB09	\$515.01
067503	2/13/2009	CARRIE JEAN WEILAND	MLG TH 1/23	\$18.55
067504	2/13/2009	WELLS FARGO BANK NA TRUST OPER NW5159	OCT-DEC HSA FEE	\$810.00
067505	2/13/2009	CHRISTINE L WEST	MLG TH 1/30	\$233.20
067506	2/13/2009	PAMELA WESTMEIER	MLG TH 1/30	\$257.40
067507	2/13/2009	WYLIE SOFT WATER	SUPPL GROUNDS/MAINT	\$318.99
067508	2/13/2009	DIANE L ZALAC	MLG TH 1/29	\$63.25
067509	2/19/2009	COMP SCHOOL HLTH COOR COP ESD c/o Alex Gierhart	REG M BENO 2/24	\$339.00
067510	2/19/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 2/8/09	\$21,931.42
067511	2/19/2009	GLP AND ASSOCIATES INC SUITE 101	ANNUITIES P/E 2/20/09	\$24,478.17
067512	2/19/2009	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	P/E 2/20/09	\$3,073.66
067513	2/19/2009	LIPSA	P/E 2/20/09	\$1,700.00
067514	2/19/2009	LIVINGSTON COUNTY UNITED WAY	FEBRUARY UNITED WAY	\$1,206.08
067515	2/19/2009	MICHIGAN COUNCIL 25 AFSCME AFL CIO	P/E 2/20/09	\$4,779.72
067516	2/19/2009	MICH EDUCATION SAVINGS PROGRAM	SAL W/H MESP	\$800.00
067517	2/19/2009	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT - MIP	\$286,235.16
067518	2/19/2009	MI SDU	SAL W/H FR OF COURT	\$302.06
067519	2/19/2009	STAFF CONNECTIONS LLC	C/S PHYSICAL THERP	\$1,593.02
067520	2/19/2009	STATE OF MICHIGAN ORS MPSERS	RETIREMENT - TDP	\$9,551.44
067521	2/27/2009	A & L PARTS INC	VEHICLE REPAIR PARTS	\$44.87
067522	2/27/2009	ABILITATIONS	SUPPLY SCI/HO/PA	\$130.14
067523	2/27/2009	ABSOPURE WATER CO DEPT 11-173697	WATER DELV 2/19	\$43.99
067524	2/27/2009	CARY ADAMS	RMB ROAD TEST FEE	\$213.00
067525	2/27/2009	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	PHYS/DRUG 12/29TH1/29	\$277.00
067526	2/27/2009	AFL-CIO PUBLIC EMPLOYEE TRUST C/O MEBS	STD INSURANCE	\$952.26
067527	2/27/2009	ALLSTAR ALARM CO	C/S GROUNDS/MAINT	\$155.00
067528	2/27/2009	AMERICAN RED CROSS LIV CO CHAPTER	HEALTH SUPPLY H/S	\$69.00
067529	2/27/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$287.35
067530	2/27/2009	A T & T	TI-IN PHONE LINE	\$360.09
067531	2/27/2009	ATTAINMENT CO	PROF DVLP/P HOLLOWAY	\$428.40
067532	2/27/2009	LEE ANN AUSTIN	RMB CONF 1/23	\$129.39
067533	2/27/2009	AUTISM ASPERGER PUBLISHING	TEACH SUPP SSW/HO	\$17.50
067534	2/27/2009	SHARON BAKER	MLG TH 2/20	\$76.98
067535	2/27/2009	BARTON MALOW COMPANY ATTN BRENDON YEZBICK	JOB 81104 TH 12/31/08	\$16,440.00
067536	2/27/2009	BELLE TIRE	TIRES-TUBES-BATTERY	\$104.00
067537	2/27/2009	ANDRA BLOOMFIELD	MLG TH 2/13	\$74.80
067538	2/27/2009	BLUEWATER WIRELESS LLC	VEHICLE REPAIR PARTS	\$324.90
067539	2/27/2009	DONNA BORTON	TEACH SUPPLY MOCI PA	\$35.14
067540	2/27/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	RA SUBS 2/4/09	\$18,479.85
067541	2/27/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$0.00
067542	2/27/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$0.00
067543	2/27/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$7,463.61
067544	2/27/2009	BRADLEY BRUS	RMB CONF 11/11	\$10.00
067545	2/27/2009	AMY BUCHLER	TEACH SUPPLY SCI PA	\$87.94
067546	2/27/2009	BUILD A BEAR WORKSHOP	AGENCY/PATHWAY	\$310.00

Check Number	Check Date	Vendor Name	Description	Check Amount
067547	2/27/2009	LISA BURGESS	MLG TH 1/30	\$44.00
067548	2/27/2009	SARA BUSWELL	RMB CONF 1/30	\$173.40
067549	2/27/2009	JENNIFER S BYFIELD	CONF MLG 1/27-29	\$106.43
067550	2/27/2009	C C CATERING INC	WORK/CONF EXPENSE	\$1,580.00
067551	2/27/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$4,986.06
067552	2/27/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$5,079.48
067553	2/27/2009	MARY CASE	MLG TH 1/27	\$23.10
067554	2/27/2009	CDW GOVERNMENT INC SUITE 1515	SUPPLIES DATA PROC	\$4,163.63
067555	2/27/2009	CHAMPION CHEVROLET INC	VEHICLE REPAIR PARTS	\$254.48
067556	2/27/2009	CINTAS CORP #725	C/S MECHANICAL	\$109.41
067557	2/27/2009	JENNIFER CLARK	RMB CONF MLG	\$163.50
067558	2/27/2009	WENDY CLARK	MLG TH 2/17	\$69.40
067559	2/27/2009	DONNA CLEMENTS	MLG 2/6/09	\$30.80
067560	2/27/2009	COLONIAL LIFE & ACCIDENT INSURANCE	SICKNESS/COLONIAL	\$449.59
067561	2/27/2009	LAURA CRAIG	MLG TH 1/22	\$18.32
067562	2/27/2009	CRISIS PREVENTION INST	ME PIERCE	\$100.00
067563	2/27/2009	CROWNE PLAZA HOTEL	LODGING 3/30, 31	\$135.66
067564	2/27/2009	CVW ASSOCIATES LLC	C/S TH 2/18	\$3,375.00
067565	2/27/2009	J DEACON SERVICES INC JULIE DEACON	MILEAGE	\$2,308.35
067566	2/27/2009	DEAN & FULKERSON PC FIFTH FLOOR	LEGAL FEES GENL ED	\$1,359.75
067567	2/27/2009	DETROIT EDISON	STREETLIGHT JAN	\$19.56
067568	2/27/2009	NANCY DEWAR	MLG TH 1/30	\$13.20
067569	2/27/2009	OLGA DEWALD #12111	MLG TH 1/30	\$41.25
067570	2/27/2009	HAROLD M DEXTER	VEHICLE REPAIR PARTS	\$6.97
067571	2/27/2009	DISCOUNT SCHOOL SUPPLY	AGENCY/PATHWAY	\$52.31
067572	2/27/2009	SUSAN DUFF	MLG 12/15 START	\$58.50
067573	2/27/2009	TARA DURCI	MLG TH 2/12	\$149.60
067574	2/27/2009	DYNAMIC SYSTEM IMPROVEMENT	C/S TH 1/31	\$8,400.00
067575	2/27/2009	SARAH L ECKMAN	MLG TH 2/17	\$246.40
067576	2/27/2009	BETH ECONOMOU	TEACH SUPP SLI/HA	\$45.00
067577	2/27/2009	LINDA EHRSTINE	MLG TH 2/11	\$33.00
067578	2/27/2009	EMEDCO INNOVATIVE SIGNS & SAFETY SOLUTI	SUPPL GROUNDS/MAINT	\$137.90
067579	2/27/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	WRAP/AGENT FEES FEB09	\$3,528.00
067580	2/27/2009	KIRK EVENSON	TEACHING SUPP ALT MS	\$41.38
067581	2/27/2009	LINDA EVENSON	CONF MLG/LODGING 2/4-5	\$177.10
067582	2/27/2009	FASTENAL	VEHICLE REPAIR PARTS	\$579.32
067583	2/27/2009	FEDERAL EXPRESS CORP	TEACH SPPL INFNT 2YR	\$47.57
067584	2/27/2009	FENTEK INDUSTRIES	TEACH SUPP TC ASSIST	\$57.95
067585	2/27/2009	MICHELLE FLEMING	MLG TH 2/11	\$121.00
067586	2/27/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL HS	\$15,209.94
067587	2/27/2009	FOSTER BLUE WATER OIL, LLC	OIL/GREASE BUS	\$312.69
067588	2/27/2009	FOWLerville COMMUNITY SCHOOLS	CLSSRM RENT ECDD 08/9	\$13,839.84
067589	2/27/2009	FOWLerville LITTLE GLADS CENTER	T VAIL TH 1/30	\$380.80
067590	2/27/2009	FRONTLINE PLACEMENT TECH INC AESOP STE150	HOWELL ADDTL DUE	\$1,289.50
067591	2/27/2009	HAROLD E FRYER	MLG TH 2/18	\$90.80
067592	2/27/2009	JULIE GALVIN	MLG TH 1/21	\$21.29
067593	2/27/2009	GANNETT MICHIGAN NEWSPAPERS subscription	RENEW TH 3/31	\$7.35
067594	2/27/2009	JEAN M GARRATT	TRAVEL EXP T/TA	\$212.44
067595	2/27/2009	GENERAL ASP, INC. SUITE 704	TH 5/23/09	\$162.50
067596	2/27/2009	GENERAL BINDING CORP	TEACH SUPPL SR/HO	\$352.00
067597	2/27/2009	GENESEE ISD	REG M GULLEY 3/23	\$40.00
067598	2/27/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	MISC MEETNG EXP	\$1,972.25
067599	2/27/2009	GRAND RIVER MINI STORAGE	STORAGE UNIT TH 6/30/09	\$437.00
067600	2/27/2009	GW MICRO, INC	EQUIP ASSISTIVE TECH	\$4,590.00
067601	2/27/2009	JOYCE HABERKORN	MLG TH 2/20	\$333.30
067602	2/27/2009	JANET Q HALE	MISC MEETNG EXP	\$11.78

Check Number	Check Date	Vendor Name	Description	Check Amount
067603	2/27/2009	HARTLAND CONSOLIDATED SCHOOLS	RMB RA SUBS 12/17	\$51,392.60
067604	2/27/2009	HARTLAND TOWNSHIP	TAX REFUNDS	\$18.45
067605	2/27/2009	HARTLAND TOWING & GARAGE INC	BUS 72/06	\$1,260.00
067606	2/27/2009	DEBORAH G HAY	MLG TH 1/30	\$250.57
067607	2/27/2009	LORRAINE HEMMETER	MLG TH 1/29	\$67.10
067608	2/27/2009	SUZANNE HEMOND	MLG TH 12/18	\$103.25
067609	2/27/2009	HENRY OT SERVICES, Inc SUITE C5-429	SUPPLIES DISABILITY	\$24.45
067610	2/27/2009	DEENA HICKMAN	MLG TH 2/4	\$253.00
067611	2/27/2009	PATRICIA HICKS	TEACH SUPPLIES H/S	\$115.44
067612	2/27/2009	JULIE HILL	MLG TH 2/18	\$90.80
067613	2/27/2009	MAUREEN HOCKSTRA	C/S TH 2/10	\$1,775.00
067614	2/27/2009	PAMELA HOLLOWAY	TEACH SUPPLY SCI PA	\$94.76
067615	2/27/2009	ROBERT HOVE	C/S TH 2/18	\$2,544.00
067616	2/27/2009	HOWELL PUBLIC SCHOOLS	CLSSRM RENT 08/09	\$170,938.50
067617	2/27/2009	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	HOWELL-STUDENT LUNCH	\$381.80
067618	2/27/2009	HOWELL PUBLIC SCHOOLS TRANSPORATION DEPT	FT 1/13/09	\$495.00
067619	2/27/2009	HOWELL TRUE VALUE HARDWARE	VEHICLE REPAIR PARTS	\$55.05
067620	2/27/2009	ICAT RESOURCES LLC	ICT SUPPLIES	\$2,701.65
067621	2/27/2009	INFINISOURCE ATTN FINANCE DEPT	WEBINAR 3/10/09	\$99.00
067622	2/27/2009	IXL LEARNING CENTER	R ROBBINS 1/30	\$380.80
067623	2/27/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$1,839.26
067624	2/27/2009	PATRICIA E JANSEN	MLG TH 1/21	\$35.04
067625	2/27/2009	JET'S PIZZA	WORK/CONF EXPENSE	\$153.68
067626	2/27/2009	DEBBIE JORDAN	MISC MTG EXP DIR HA	\$52.89
067627	2/27/2009	K & H GARAGE DOORS	SUPPL GROUNDS/MAINT	\$71.58
067628	2/27/2009	CHRISTINE KIRKPATRICK	MLG TH 1/30	\$699.20
067629	2/27/2009	LAVONIA KNOX	C/S TH 1/27	\$1,032.00
067630	2/27/2009	DOROTHY LANG	CONF EXP 2/24	\$17.85
067631	2/27/2009	ANN L LANGFORD	MLG TH 1/30	\$22.55
067632	2/27/2009	LANSING COMM COLLEGE 7120 CASHIERS OFFICE	TUITION CDA	\$1,272.00
067633	2/27/2009	OSCAR W LARSON CO	VEHICLE REPAIR PARTS	\$270.00
067634	2/27/2009	LATITUDE COMMTECH, INC #108	C/S GROUNDS/MAINT	\$562.50
067635	2/27/2009	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$1,779.16
067636	2/27/2009	ALICE L LEAHY	TRAVEL EXP T/TA	\$59.40
067637	2/27/2009	LETS	TOKENS 2/10	\$230.00
067638	2/27/2009	LIGHTING SUPPLY CO	SUPPL GROUNDS/MAINT	\$179.50
067639	2/27/2009	LINDHOUT ASSOCIATES ARCHITECTS	ARCHITECT - BUS GAR	\$360.00
067640	2/27/2009	LINGUI SYSTEMS	TEACH SUPP SLI/HO	\$305.85
067641	2/27/2009	MICHELE LINSTID- HIRSCHMAN	AGENCY/CREATIVE IMPRESSIONS	\$218.79
067642	2/27/2009	LUANN LOY	MLG TH 2/18	\$43.20
067643	2/27/2009	CHERYL LYONS	MLG TH 1/30	\$37.95
067644	2/27/2009	MAASE c/o ANTHONY THAXTON	REG D BENTLEY 3/4	\$95.00
067645	2/27/2009	MACUL	REG S CAMPOS 3/18 CONF	\$40.00
067646	2/27/2009	MARIO'S PIZZA	PROF DVLP/P HOLLOWAY	\$156.72
067647	2/27/2009	MASPA PMB#311 C/O Terry Serbin	REG S SCHOENFIELD 3/11	\$75.00
067648	2/27/2009	MASTER MEDIA SUPPLY	TRANSP SUPPLIES	\$0.00
067649	2/27/2009	MASTER MEDIA SUPPLY	PROF DVLP/P HOLLOWAY	\$0.00
067650	2/27/2009	MASTER MEDIA SUPPLY	TRANSP SUPPLIES	\$3,663.67
067651	2/27/2009	MATCO TOOLS TIM CHOROBA	C/S MECHANICAL	\$191.95
067652	2/27/2009	DENIS MCBRIDE	MISC MTG EXP DIR FO	\$12.99
067653	2/27/2009	DIANE MCCOLL	MLG TH 2/11	\$38.48
067654	2/27/2009	SANDRA MCCUBBIN	TRAVEL EXP T/TA	\$16.91
067655	2/27/2009	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$270.34

Check Number	Check Date	Vendor Name	Description	Check Amount
067656	2/27/2009	MICHIGAN 4C ASSOC TEACH EARLYCHILDHOOD	TUITION, NUNHAM	\$63.68
067657	2/27/2009	MICHIGAN LEAGUE FOR HUMAN SERVICES ST. 202	KIDS COUNT DATA BKS	\$162.00
067658	2/27/2009	MICHIGAN LIBRARY CONSORTIUM STE 1	JANUARY	\$35.03
067659	2/27/2009	MICH SCHOOLS ENERGY COOP	ELECTRICITY SPEC ED	\$4,422.78
067660	2/27/2009	MICHIGAN TOWING INC JOHN R HOWELL	BUS 45-06	\$171.87
067661	2/27/2009	MICROANALYTICS INC SUITE 302	BUSTOPS SOFTWARE	\$10,852.50
067662	2/27/2009	MARCI MOLONEY	MLG TH 1/14	\$73.70
067663	2/27/2009	JASON MONTGOMERY	RMB ROAD TEST FEE	\$143.00
067664	2/27/2009	NATIONAL ASSOC SOCIAL WRKRS NASW-MI SUITE 100	4/14/09 INSERVICE	\$150.00
067665	2/27/2009	NEOLA INC SUITE 103	ADMIN GUIDELINES	\$7,600.00
067666	2/27/2009	NADIA NEUBACHER c/o OFFICE OF THE STEWARD	MLG TH 2/6	\$15.40
067667	2/27/2009	NEWS FOR YOU	PROF DVLP/P HOLLOWAY	\$1,795.00
067668	2/27/2009	CONNIE NUNHAM	RMB CONF FEE 2/7/09	\$35.00
067669	2/27/2009	O'NEAL CONSTRUCTION INC	THRU JAN 31	\$27,347.09
067670	2/27/2009	MALISSA PATRICK	RMB CONF 1/23	\$247.91
067671	2/27/2009	JUDITH K PAULSEN	MLG TH 2/11	\$12.37
067672	2/27/2009	LORI ANN PAVLACK	RMB CONF MLG 1/23	\$52.90
067673	2/27/2009	PEARSON AGS GLOBE Remit to NCS PEARSON	TEACH SUPP SLI/HA	\$142.00
067674	2/27/2009	SUE MASSOLIA-PEARSON	MLG TH 12/19	\$562.63
067675	2/27/2009	MARY PEET	MLG TH 1/23	\$23.76
067676	2/27/2009	DARRYL PETTERSON	C/S TH 2/6/09	\$1,632.00
067677	2/27/2009	PETTY CASH SPECIAL ED	PAYNE	\$0.00
067678	2/27/2009	PETTY CASH SPECIAL ED	STETOR	\$592.75
067679	2/27/2009	PINCKNEY COMMUNITY SCHOOLS	CLSSRM RENT ECDD 08/9	\$13,839.84
067680	2/27/2009	PLAK SMACKER INC	HEALTH SUPPLIES	\$130.00
067681	2/27/2009	PLYMOUTH WAYNE INC	C/S MECHANICAL	\$9.12
067682	2/27/2009	MARGIE PORTICE	MLG TH 1/28	\$48.95
067683	2/27/2009	PUBLIC SECTOR CONSULT- ANTS	C/S FEB2009	\$108,679.16
067684	2/27/2009	LINDA ROTH	CONF MLG 1/29-30	\$40.48
067685	2/27/2009	S & S ARTS AND CRAFTS WORLDWIDE INC A/REC	SUPPLY SCI/PI/PA	\$46.69
067686	2/27/2009	SALINE AREA SCHOOLS SWWC HURONVLYBEAUTY	JANUARY	\$827.06
067687	2/27/2009	ERIN SCHMIDT	MLG TH 1/29	\$77.55
067688	2/27/2009	ADAM SCHNEIDER	MLG TH 12/18	\$165.83
067689	2/27/2009	INGRID SERUGA	MLG TH 12/15	\$27.85
067690	2/27/2009	SET SEG ATTN FINANCE	SET MARCH09 TRANSP	\$25,365.88
067691	2/27/2009	SOUTHPAW ENTERPRISES	TEACH SUPPLY MOCI PA	\$666.39
067692	2/27/2009	SPECIAL EDUCATION FUND	3 DZ 2/12	\$10.50
067693	2/27/2009	SPORTS ILLUSTRATED	12 ISSUES	\$29.95
067694	2/27/2009	SPRINT (st dept ed cims)	TELEPHONE/MONITORING	\$389.92
067695	2/27/2009	SPRINT MOBILE BROADBAND	MOBILE BROADBAND	\$99.98
067696	2/27/2009	STAFF CONNECTIONS LLC	C/S PT TH 1/29	\$1,601.95
067697	2/27/2009	STARTWRITE INC	TEACH SUPPLY OT/HO	\$44.95
067698	2/27/2009	STATE ELECTRONICS	C/S RADIO MNT MARCH09	\$592.00
067699	2/27/2009	STATE OF MICHIGAN MDCH ACCTG DIVISION	SCHL BSD SERV TH 3/31	\$3,883.68
067700	2/27/2009	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	FINGERPRINTING LESA	\$2,708.75
067701	2/27/2009	STATE OF MICHIGAN MSP BFS-CASHIERS OFFICE	FEES TH 12/31/08	\$57.00
067702	2/27/2009	NIKOLE STEELE	FINGERPRINTING RMB	\$49.25
067703	2/27/2009	CARRIE STEEVES	MLG TH 12/18	\$42.27
067704	2/27/2009	STEPPING STONES TO THE FUTURE	K LINTZ TH 2/13	\$380.80
067705	2/27/2009	RITA STONE	SUPPL TCHR EARLY C	\$50.76
067706	2/27/2009	SUPER DUPER SCHOOL CO	TEACH SUPPLY OT/HO	\$312.30
067707	2/27/2009	MARVIN JAY TANS JR	C/S TH 1/31	\$3,755.04

Check Number	Check Date	Vendor Name	Description	Check Amount
067708	2/27/2009	TERMINIX SUITE A	RAS&ADLTTRANS	\$70.00
067709	2/27/2009	TERMINIX SUITE A	PTHWAY	\$35.00
067710	2/27/2009	TERMINIX SUITE A	BUS GRG	\$39.00
067711	2/27/2009	JEFF THOMPSON	RMB CONF 10/31	\$125.00
067712	2/27/2009	WILLIAM BRIAN TOTTEN	MLG TH 12/18	\$113.94
067713	2/27/2009	TRANSPORTATION ACCESSORIES CO	CAMERA	\$2,335.00
067714	2/27/2009	TRI COUNTY CLEANING SUPPLY INC	MISC MEETNG EXP	\$77.10
067715	2/27/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$2,104.89
067716	2/27/2009	LYNN VANBUREN	PTO \$	\$61.15
067717	2/27/2009	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$2,300.60
067718	2/27/2009	V G'S FOOD CENTER Attn: Lenny Gradowski	TEACH SUPPLY MOCI PA	\$205.01
067719	2/27/2009	WALMART COMM BRC DEPT 87	TEACHING SUPP ALT HS	\$0.00
067720	2/27/2009	WALMART COMM BRC DEPT 87	TRAINING MATERIAL	\$832.35
067721	2/27/2009	WASHTENAW I S D P O B 1406	WISD-READING APPR ADMIN	\$40,950.00
067722	2/27/2009	WATER STORE	SUPPL TCHR EARLY C	\$26.50
067723	2/27/2009	WAYNE COUNTY RESA P O B 807	OFFICE SUPPLIES FIN	\$64.67
067724	2/27/2009	MIKE WEATHERLY	MLG TH 2/3	\$11.00
067725	2/27/2009	JANET WEBER	MISC MTG EXP DIR HO	\$50.00
067726	2/27/2009	LISA WEEMS	MLG TH 1/29	\$111.00
067727	2/27/2009	DAVID WHITE	MLG TH 1/30	\$190.00
067728	2/27/2009	WORK SKILLS CORP	JANUARY JOB SKILLS	\$2,576.00
067729	2/27/2009	WRIGHT TOOL CO	TRANSP SUPPLIES	\$462.42
067730	2/27/2009	JOSEPH A YOUNG & ASSOC SUITE A	FITNESS FOR DUTY EXA	\$102.00
067731	2/27/2009	LAURA YOUNG	MLG TH 1/28	\$30.25
067732	2/27/2009	ZEE MEDICAL INC	TRANSP SUPPLIES	\$36.05
				Grand Total \$1,811,314.05