



Check Register JANUARY 2010

CheckNumber	CheckDate	Vendor Name	Description	Amount
071007				
	1/28/2010	SPICER ORCHARDS	CHECK # 071007 VOIDED	(\$80.00)
				Check Amount (\$80.00)
071274				
	1/19/2010	ARAMARK SCHOOL SUPPORT SERVICES Attn: Sue Millikin	CHECK # 071274 VOIDED	(\$430.00)
				Check Amount (\$430.00)
072195				
	1/6/2010	DONALD BRIGHTMAN	C/S TH 11/30	\$450.00
	1/6/2010	DONALD BRIGHTMAN	C/S TH 12/11	\$4,530.00
				Check Amount \$4,980.00
072196				
	1/6/2010	CITIFINANCIAL AUTO F/K/A C/O SHERMETA, ADAMS&VONALLMEN	SAL W/H GARNISHMENT	\$230.16
				Check Amount \$230.16
072197				
	1/6/2010	KAREN CRONKHITE	C/S TRANSPT TH 12/22	\$144.00
	1/6/2010	KAREN CRONKHITE	MLG TH 12/22	\$180.40
				Check Amount \$324.40
072198				
	1/6/2010	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$993.51
	1/6/2010	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$1,931.80
	1/6/2010	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$2,050.00
	1/6/2010	GLP AND ASSOCIATES INC SUITE 101	TSA FIDELITY	\$2,128.70
	1/6/2010	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$2,311.44
	1/6/2010	GLP AND ASSOCIATES INC SUITE 101	TSA AMER FUNDS	\$3,621.72
	1/6/2010	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$5,215.04
	1/6/2010	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$5,299.84
				Check Amount \$23,552.05
072199				
	1/6/2010	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$2,638.00
				Check Amount \$2,638.00
072200				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	1/6/2010	ROBERT HOVE	C/S TH 12/18	\$3,168.00
				Check Amount \$3,168.00
072201				
	1/6/2010	IDEAL SELF STORAGE	RENT FEB,MARCH, APRIL	\$210.00
				Check Amount \$210.00
072202				
	1/6/2010	LVNV FUNDING, LLC c/o BERNDT & ASSOC PC	SAL W/H GARNISHMENT	\$382.47
				Check Amount \$382.47
072203				
	1/6/2010	MI SDU	SAL W/H FR OF COURT	\$418.61
				Check Amount \$418.61
072204				
	1/6/2010	MINNIE SOLUTIONS LLC	C/S TH 11/17	\$1,000.00
	1/6/2010	MINNIE SOLUTIONS LLC	C/S TH 12/7	\$1,100.00
				Check Amount \$2,100.00
072205				
	1/6/2010	PORTFOLIO RECOVERY ASSOC BERNDT & ASSOC PC	SAL W/H GARNISHMENT	\$249.05
				Check Amount \$249.05
072206				
	1/6/2010	JILL RADOSTA	C/S TH 11/25	\$576.00
				Check Amount \$576.00
072207				
	1/6/2010	JANICE RICHARDS	C/S TH 11/24	\$2,500.00
	1/6/2010	JANICE RICHARDS	C/S TH 11/10	\$3,000.00
				Check Amount \$5,500.00
072208				
	1/6/2010	SPED SOLUTIONS INC	C/S TH 12/11	\$6,110.00
				Check Amount \$6,110.00
072209				
	1/6/2010	SPRINT (st dept ed cims)	TELEPHONE/MONITORING	\$389.92
				Check Amount \$389.92
072210				
	1/6/2010	CELINA TRUJILLO	BAL DUE MLG TH 12/16	\$121.00
				Check Amount \$121.00
072211				
	1/15/2010	ABSOPURE WATER CO DEPT 11-173697	DECEMBER COOLER RENT	\$15.55
	1/15/2010	ABSOPURE WATER CO DEPT 11-173697	WATER DEL 12/17	\$39.90

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$55.45
072212				
	1/15/2010	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	C/S DRUG TESTING	\$16.00
	1/15/2010	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	FITNESS FOR DUTY EXA	\$35.00
	1/15/2010	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	FITNESS FOR DUTY EXA	\$70.00
				Check Amount \$121.00
072213				
	1/15/2010	ALLSTAR ALARM CO	ADMIN SMOKE DETECT	\$300.00
				Check Amount \$300.00
072214				
	1/15/2010	APPLE INC	LICENSE AGREEMENTS	\$116.00
				Check Amount \$116.00
072215				
	1/15/2010	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$100.53
				Check Amount \$100.53
072216				
	1/15/2010	A T & T	TELEPHONE H/S	\$0.00
				Check Amount \$0.00
072217				
	1/15/2010	A T & T	TELEPHONE H/S	\$16.62
	1/15/2010	A T & T	TELEPHONE H/S	\$26.87
	1/15/2010	A T & T	TELEPHONE H/S	\$30.32
	1/15/2010	A T & T	SUPT FAX	\$53.84
	1/15/2010	A T & T	PTHY ALARMS	\$80.61
	1/15/2010	A T & T	TELEPHONE	\$81.95
	1/15/2010	A T & T	TELEPHONE ADMIN BLDG	\$81.95
	1/15/2010	A T & T	TELEPHONE	\$130.17
	1/15/2010	A T & T	TELEPHONE ADMIN BLDG	\$130.17
	1/15/2010	A T & T	BUS GR LINES	\$288.66
	1/15/2010	A T & T	DIRECT DIAL LINES	\$354.76
	1/15/2010	A T & T	OPTIMAN	\$1,160.25
				Check Amount \$2,436.17
072218				
	1/15/2010	A T & T LONG DISTANCE	LONG DISTANCE	\$54.59
	1/15/2010	A T & T LONG DISTANCE	LONG DISTANCE	\$54.60
				Check Amount \$109.19
072219				
	1/15/2010	BANC OF AMERICA LEASING LEASE ADMN CTR	3 COPEIRS LS JAN	\$75.57
	1/15/2010	BANC OF AMERICA LEASING LEASE ADMN CTR	3 COPIERS LS JAN	\$138.55
	1/15/2010	BANC OF AMERICA LEASING LEASE ADMN CTR	BECC LS FEBRUARY	\$222.00
	1/15/2010	BANC OF AMERICA LEASING LEASE ADMN CTR	PTHWY COPIER LES JAN	\$378.35
	1/15/2010	BANC OF AMERICA LEASING LEASE ADMN CTR	3 COPIERS LS JAN	\$1,045.38

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$1,859.85
072220				
	1/15/2010	BELLE TIRE	TIRES-TUBES-BATTERY	\$1,139.66
				Check Amount \$1,139.66
072221				
	1/15/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	TIMER RETRO ADJ	\$0.00
				Check Amount \$0.00
072222				
	1/15/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	HICKMAN RETRO ADJ	(\$732.53)
	1/15/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	BOWMAN RETRO ADJ	(\$326.98)
	1/15/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	DANIELS RETRO ADJ	(\$261.60)
	1/15/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	BRANDRETH RETRO ADJ	(\$143.95)
	1/15/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	TIMER RETRO ADJ	(\$143.95)
	1/15/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	COLE ADJ	\$143.95
	1/15/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	BURGESS COBRA FEB	\$261.60
	1/15/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	ROWLETTE ADJ	\$326.98
	1/15/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	COBRA MASINI FEB	\$588.58
	1/15/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	COBRA MORSE FEB	\$588.58
	1/15/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	BONN ADJ	\$908.36
	1/15/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	68048 015 FEBRUARY	\$110,439.14
				Check Amount \$111,648.18
072223				
	1/15/2010	BLUE CROSS BLUE SHIELD of Michigan 68048 662	L PETRIE RETRO ADJ	(\$329.02)
	1/15/2010	BLUE CROSS BLUE SHIELD of Michigan 68048 662	MCCARTHY ADJ	\$912.65
	1/15/2010	BLUE CROSS BLUE SHIELD of Michigan 68048 662	68048 662 FEBRUARY	\$42,972.22
				Check Amount \$43,555.85
072224				
	1/15/2010	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 003	RETRO ADJ CHORA	(\$477.15)
	1/15/2010	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 003	RETRO ADJ REGENTIK	(\$477.15)
	1/15/2010	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 003	HOLLISTER ADJ	\$477.15
	1/15/2010	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 003	68048 003 FEBRUARY	\$21,638.77
				Check Amount \$21,161.62
072225				
	1/15/2010	BOUNCE U	GAP MONEY/CO	\$7.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$7.00
072226				
	1/15/2010	DONALD BRIGHTMAN	C/S TH 12/23/09	\$1,368.00
				Check Amount \$1,368.00
072227				
	1/15/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	CREDIT	(\$36.00)
	1/15/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$13.83
	1/15/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$17.57
	1/15/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$24.00
	1/15/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$72.00
	1/15/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$92.22
	1/15/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$97.73
	1/15/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$1,666.20
				Check Amount \$1,947.55
072228				
	1/15/2010	BRIGHTON INSTITUTE OF COSMETOLOGY	HARTLAND DEC HRS	\$2,164.51
				Check Amount \$2,164.51
072229				
	1/15/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$281.40
	1/15/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$291.32
				Check Amount \$572.72
072230				
	1/15/2010	CARDINAL BUS SALES & SERVICE INC	VEHICLE REPAIR PARTS	\$41.27
	1/15/2010	CARDINAL BUS SALES & SERVICE INC	VEHICLE REPAIR PARTS	\$173.62
				Check Amount \$214.89
072231				
	1/15/2010	CDW GOVERNMENT INC SUITE 1515	OFFICE SUPPLIES GSC	\$25.00
	1/15/2010	CDW GOVERNMENT INC SUITE 1515	OFFICE SUPPLIES GSC	\$55.00
				Check Amount \$80.00
072232				
	1/15/2010	CITY OF HOWELL	WATER, BUS GR	\$354.27
				Check Amount \$354.27
072233				
	1/15/2010	CLEARY UNIVERSITY	C/S INSTRUCTION	\$3,905.80
				Check Amount \$3,905.80
072234				
	1/15/2010	COLONIAL LIFE & ACCIDENT INSURANCE	SICKNESS/COLONIAL	\$101.71
	1/15/2010	COLONIAL LIFE & ACCIDENT INSURANCE	CANCER/COLONIAL	\$105.39
	1/15/2010	COLONIAL LIFE & ACCIDENT INSURANCE	ACCIDENT/COLONIAL	\$242.49
				Check Amount \$449.59
072235				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	1/15/2010	CONTAT CONTRACTUAL SERVICES LLC	C/S TH 12/19/09	\$672.00
				Check Amount \$672.00
072236				
	1/15/2010	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 12/30/09	\$1,362.50
				Check Amount \$1,362.50
072237				
	1/15/2010	JUDITH COUCOUVANIS	REIMB EXPENSES	\$32.32
	1/15/2010	JUDITH COUCOUVANIS	C/S 12/16 PRESENTER	\$350.00
				Check Amount \$382.32
072238				
	1/15/2010	COVENTRY MOTORS LTD	C/S MECHANICAL	\$546.00
				Check Amount \$546.00
072239				
	1/15/2010	CRISIS PREVENTION INST	DUES, MICHELL FLEMING	\$100.00
	1/15/2010	CRISIS PREVENTION INST	SPOHN-WORKBKS	\$3,277.80
				Check Amount \$3,377.80
072240				
	1/15/2010	CS PARTNERS LLC	C/S TH 12/30	\$5,275.00
				Check Amount \$5,275.00
072241				
	1/15/2010	CULLIGAN OF LANSING MICH	COOLER RENT JAN	\$8.00
				Check Amount \$8.00
072242				
	1/15/2010	D & G EQUIPMENT INC	SUPPL GROUNDS/MAINT	\$15.32
				Check Amount \$15.32
072243				
	1/15/2010	DISCOUNT SCHOOL SUPPLY	TEACH SUPP ECDD HO	\$152.76
				Check Amount \$152.76
072244				
	1/15/2010	DTE ENERGY	PATHWY ELEC	\$1,972.58
				Check Amount \$1,972.58
072245				
	1/15/2010	DYNAMIC SYSTEM IMPROVEMENT	C/S TH 12/30	\$1,152.00
	1/15/2010	DYNAMIC SYSTEM IMPROVEMENT	C/S TH 11/24	\$3,350.00
	1/15/2010	DYNAMIC SYSTEM IMPROVEMENT	C/S TH 11/30/09	\$6,768.00
				Check Amount \$11,270.00
072246				
	1/15/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	AGENT FEES	\$101.50
	1/15/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 12/27	\$17,329.64

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$17,431.14
072247				
	1/15/2010	HAROLD E FRYER	MLG 1/6	\$14.00
	1/15/2010	HAROLD E FRYER	BRD MTG 1/6/10	\$30.00
				Check Amount \$44.00
072248				
	1/15/2010	FUTURE HORIZONS	TRAINING MATERIAL	\$134.60
				Check Amount \$134.60
072249				
	1/15/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	COFFEE MACH SUPP	\$176.82
				Check Amount \$176.82
072250				
	1/15/2010	HARTFORD GROUP-PRIORITY ACCTS BENEFITS DIVISION	DISABILITY INS ADMIN	\$25.00
	1/15/2010	HARTFORD GROUP-PRIORITY ACCTS BENEFITS DIVISION	LIFE INSURANCE	\$2,078.60
	1/15/2010	HARTFORD GROUP-PRIORITY ACCTS BENEFITS DIVISION	LTD INSURANCE	\$3,418.31
				Check Amount \$5,521.91
072251				
	1/15/2010	HARTLAND CONSOLIDATED SCHOOLS	TR PERKINS-HARTLAND	\$285.14
				Check Amount \$285.14
072252				
	1/15/2010	HEWLETT-PACKARD COMP	CAP OUT KRONOS -SERVER	\$5,140.00
				Check Amount \$5,140.00
072253				
	1/15/2010	MAUREEN HOCKSTRA	C/S TH 12/30/09	\$3,250.00
				Check Amount \$3,250.00
072254				
	1/15/2010	HOWELL PUBLIC SCHOOLS	OFFICE SUPP DIR HO	\$82.50
	1/15/2010	HOWELL PUBLIC SCHOOLS	SMMR TAX CLCTN FEE	\$355.33
	1/15/2010	HOWELL PUBLIC SCHOOLS	BUS FUEL NOV09	\$3,487.77
	1/15/2010	HOWELL PUBLIC SCHOOLS	SMMR TAX CLLCTN FEE	\$12,025.67
	1/15/2010	HOWELL PUBLIC SCHOOLS	BUS FUEL NOV 09	\$18,576.64
				Check Amount \$34,527.91
072255				
	1/15/2010	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	DEC LUNCHES	\$306.00
				Check Amount \$306.00
072256				
	1/15/2010	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$4.85

CheckNumber	CheckDate	Vendor Name	Description	Amount
	1/15/2010	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$7.79
				Check Amount \$12.64
072257				
	1/15/2010	IRON MTN RECORDS MGT	C/S STORAGE HEAD STA	\$53.69
	1/15/2010	IRON MTN RECORDS MGT	C/S STORAGE	\$98.44
	1/15/2010	IRON MTN RECORDS MGT	C/S STORAGE	\$742.77
				Check Amount \$894.90
072258				
	1/15/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$25.70
	1/15/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$83.70
	1/15/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	PERISHABLE TOOLS BG	\$580.00
				Check Amount \$689.40
072259				
	1/15/2010	KANSAS STATE BANK	COPIER LEASE JANUARY	\$8,403.72
				Check Amount \$8,403.72
072260				
	1/15/2010	KAV, LLC	C/S TH 12/22	\$128.00
	1/15/2010	KAV, LLC	C/S TH 11/24	\$316.00
	1/15/2010	KAV, LLC	C/S TH 12/10	\$328.00
	1/15/2010	KAV, LLC	C/S TH 12/18	\$360.00
	1/15/2010	KAV, LLC	C/S TH 12/3	\$368.00
				Check Amount \$1,500.00
072261				
	1/15/2010	CHRISTINE KIRKPATRICK	C/S TRANSPT TH 12/18	\$112.50
	1/15/2010	CHRISTINE KIRKPATRICK	MLG TH 12/18	\$324.50
				Check Amount \$437.00
072262				
	1/15/2010	KRONOS REMIT TO	KRONOS CONSULT	\$2,103.75
				Check Amount \$2,103.75
072263				
	1/15/2010	LANDLOCKED FILMS, LLC	VOICES OF PEOPLE W/AUTISM	\$23.50
				Check Amount \$23.50
072264				
	1/15/2010	JENNIFER L LANGE LMSW, LLC	C/S TH 12/18/09	\$910.00
				Check Amount \$910.00
072265				
	1/15/2010	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$866.30
				Check Amount \$866.30
072266				
	1/15/2010	JACQUALYN LEONARD	C/S APPLIED TECH	\$3,444.30
				Check Amount \$3,444.30

CheckNumber	CheckDate	Vendor Name	Description	Amount
072267				
	1/15/2010	LUANN LOY	MLG TH 1/6	\$12.00
	1/15/2010	LUANN LOY	BRD MTG 1/6/10	\$30.00
				Check Amount \$42.00
072268				
	1/15/2010	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH SUPPLY H/S	\$147.95
				Check Amount \$147.95
072269				
	1/15/2010	DONALD F MACQUARRIE	C/S TH 12/18/09	\$408.00
				Check Amount \$408.00
072270				
	1/15/2010	M A P T SUITE A	11/3 A JOHNSON	\$145.00
	1/15/2010	M A P T SUITE A	11/3-C PETRIE, & DUES	\$280.00
				Check Amount \$425.00
072271				
	1/15/2010	MASTER MEDIA SUPPLY	PR/DV READING APPREN	\$0.00
				Check Amount \$0.00
072272				
	1/15/2010	MASTER MEDIA SUPPLY	CREDIT	(\$39.99)
	1/15/2010	MASTER MEDIA SUPPLY	CREDIT	(\$26.46)
	1/15/2010	MASTER MEDIA SUPPLY	OFF SUPPLIES TRANSP	\$23.25
	1/15/2010	MASTER MEDIA SUPPLY	TEACH SUPPLY ECDD BR	\$23.55
	1/15/2010	MASTER MEDIA SUPPLY	OFFICE SUPP DIR BR	\$25.77
	1/15/2010	MASTER MEDIA SUPPLY	OFFICE SUPP LIPSA PA	\$40.82
	1/15/2010	MASTER MEDIA SUPPLY	INVENT OFF SUPPL	\$47.99
	1/15/2010	MASTER MEDIA SUPPLY	OFF SUPPLIES TRANSP	\$67.61
	1/15/2010	MASTER MEDIA SUPPLY	OFFICE SUPP ATTEND	\$82.61
	1/15/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES FIN	\$83.70
	1/15/2010	MASTER MEDIA SUPPLY	OFFICE SUPP EOC	\$87.06
	1/15/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES GSC	\$87.06
	1/15/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES	\$87.07
	1/15/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES HS	\$87.07
	1/15/2010	MASTER MEDIA SUPPLY	PR/DV READING APPRENTICE	\$128.88
	1/15/2010	MASTER MEDIA SUPPLY	INVENT OFF SUPPL	\$1,291.10
				Check Amount \$2,097.09
072273				
	1/15/2010	MICHIGAN COUNCIL 25 AFSCME AFL CIO	SAL W/H AFSCME DUES	\$4,742.96
				Check Amount \$4,742.96
072274				
	1/15/2010	MICHIGAN INTERPRETING SERVICES INC STE 315	C/S INTERP VI/HI	\$172.50
				Check Amount \$172.50
072275				
	1/15/2010	MICHIGAN O S A 5333 MCAULEY STE 2017	BALANCE DUE	\$50.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$50.00
072276				
	1/15/2010	MID MICHIGAN RUBBISH	TRASH, HS GRGY JAN	\$20.00
	1/15/2010	MID MICHIGAN RUBBISH	TRASH-HS PINCKN JAN	\$68.00
				Check Amount \$88.00
072277				
	1/15/2010	MINNIE SOLUTIONS LLC	C/S TH 12/18/09	\$262.50
				Check Amount \$262.50
072278				
	1/15/2010	NATIONAL CITY VISA	RENEW THAWTE	\$495.00
				Check Amount \$495.00
072279				
	1/15/2010	NEXTEL WEST CORP	CELL PHONES	\$811.26
				Check Amount \$811.26
072280				
	1/15/2010	NEXTEL COMMUNICATIONS TRANSP T GPS	HTLD CELL PHONES	\$892.00
	1/15/2010	NEXTEL COMMUNICATIONS TRANSP T GPS	TRANSP T GPS PH	\$1,437.32
				Check Amount \$2,329.32
072281				
	1/15/2010	ORIENTAL TRADING CO	TEACH SUPP SSW/HO	\$39.22
				Check Amount \$39.22
072282				
	1/15/2010	PARENT/TEACHER TECH CT	TEACH SUPPLY/EI/HA	\$55.39
				Check Amount \$55.39
072283				
	1/15/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$97.95
	1/15/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	INSTATE TRAVEL	\$105.65
	1/15/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S HALE	\$1,041.10
	1/15/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S NUTRITION EDUCAT	\$4,153.50
	1/15/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S HALE	\$4,164.40
				Check Amount \$9,562.60
072284				
	1/15/2010	PEARSON CLINICAL ASSESSMENT NCS PEARSON	TEACH SUPPLY PSY/HO	\$1,312.50
				Check Amount \$1,312.50
072285				
	1/15/2010	PETTY CASH-GENERAL ED	MCLEOD	\$0.00
				Check Amount \$0.00
072286				
	1/15/2010	PETTY CASH-GENERAL ED	INGELMO	\$15.00
	1/15/2010	PETTY CASH-GENERAL ED	MCLEOD	\$15.00
	1/15/2010	PETTY CASH-GENERAL ED	BUTLER	\$16.00
	1/15/2010	PETTY CASH-GENERAL ED	MADLEY TH 12/18	\$18.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	1/15/2010	PETTY CASH-GENERAL ED	HAMMOND	\$19.00
	1/15/2010	PETTY CASH-GENERAL ED	LEWIS	\$19.00
	1/15/2010	PETTY CASH-GENERAL ED	MCCHRISTY	\$19.00
	1/15/2010	PETTY CASH-GENERAL ED	GOODNOUGH	\$20.00
	1/15/2010	PETTY CASH-GENERAL ED	HATH	\$20.00
	1/15/2010	PETTY CASH-GENERAL ED	LABELLE	\$20.00
	1/15/2010	PETTY CASH-GENERAL ED	MCCONNELL	\$20.00
	1/15/2010	PETTY CASH-GENERAL ED	MASON	\$24.25
	1/15/2010	PETTY CASH-GENERAL ED	RICHARDS	\$29.00
	1/15/2010	PETTY CASH-GENERAL ED	CHURCH	\$49.00
	1/15/2010	PETTY CASH-GENERAL ED	MALONEY	\$50.00
				Check Amount \$353.25
072287				
	1/15/2010	THE PLANNER GUIDE LLC	PLANNER GUIDES	\$112.32
				Check Amount \$112.32
072288				
	1/15/2010	PRECISION DATA PRODUCT	SUPPLIES ASSISTIVE TECH	\$179.70
	1/15/2010	PRECISION DATA PRODUCT	SUPPLIES ASSISTIVE TECH	\$499.00
				Check Amount \$678.70
072289				
	1/15/2010	PROFESSIONAL EDUCATIONAL SERVICES GROUP LLC	ADDTL BRIGHTON DEPOSIT	\$22,814.07
				Check Amount \$22,814.07
072290				
	1/15/2010	ST4 LEARNING INC STE. 222	SUPPLIES ASSISTIVE TECH	\$156.70
				Check Amount \$156.70
072291				
	1/15/2010	SCHOOL KIDS HEALTHCARE	HEALTH SUPPLY H/S	\$43.89
				Check Amount \$43.89
072292				
	1/15/2010	SET SEG ATTN FINANCE	RETRO ADJ BECKLEY DT	\$0.00
				Check Amount \$0.00
072293				
	1/15/2010	SET SEG ATTN FINANCE	RETRO ADJ BECKLEY DTL	(\$198.03)
	1/15/2010	SET SEG ATTN FINANCE	RETRO ADJ BOWMAN DTL	(\$87.07)
	1/15/2010	SET SEG ATTN FINANCE	COBRA RETRO ADJ GARRATT	(\$33.30)
	1/15/2010	SET SEG ATTN FINANCE	RETRO ADJ DTL DANIELS	(\$33.30)
	1/15/2010	SET SEG ATTN FINANCE	COBRA-BURGESS FEB	\$33.30
	1/15/2010	SET SEG ATTN FINANCE	DTL ADJ ROWLETTE	\$87.07
	1/15/2010	SET SEG ATTN FINANCE	COBRA-DECKER-FEB	\$120.37
	1/15/2010	SET SEG ATTN FINANCE	COBRA-MORSE-FEB	\$120.37
	1/15/2010	SET SEG ATTN FINANCE	MCMULLEN DTL ADJ	\$204.90
	1/15/2010	SET SEG ATTN FINANCE	DTL ADJ BONN	\$243.80
	1/15/2010	SET SEG ATTN FINANCE	COBRA RETRO ADJ DECKER	\$601.85
	1/15/2010	SET SEG ATTN FINANCE	DTL INS TRANSP FEB	\$3,026.54
	1/15/2010	SET SEG ATTN FINANCE	DENTAL FEBRUARY all othersgrp	\$21,610.67

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$25,697.17
072294				
	1/15/2010	SNAP ON TOOLS KENNETH TREVAS	OFF SUPPLIES TRANSP	\$20.52
				Check Amount \$20.52
072295				
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$0.00
				Check Amount \$0.00
072296				
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$0.00
				Check Amount \$0.00
072297				
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$0.00
				Check Amount \$0.00
072298				
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY ECDD BR	\$0.00
				Check Amount \$0.00
072299				
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$2.87
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP	\$3.99
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$4.99
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP	\$4.99
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISCELLANEOUS H/S	\$5.08
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$5.17
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	OFFICE SUPP LIPSA PA	\$5.69
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MEETING EXPENSE GSC	\$6.60
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$8.05
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$9.15
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$9.46
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	START PROFESSIONAL DVLP	\$9.77
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP/FOOD	\$9.78
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$9.95
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$10.07
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$11.78
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$12.10
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$12.78
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$13.67
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP	\$13.96
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$14.32
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$14.90
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$14.96
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY ECDD BR	\$15.60
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	ADVISORY COMM AP TEC	\$18.28
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$19.55
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$20.12
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC EXPENSE BOARD	\$22.78
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP	\$26.88
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$27.90
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$31.43

CheckNumber	CheckDate	Vendor Name	Description	Amount
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	PR/DV INSTRUCTIONAL COACHES	\$32.08
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	START PROFESSIONAL DVLP	\$42.91
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP/FOOD	\$58.78
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	START PROFESSIONAL DVLP	\$58.79
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$62.25
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP/FOOD	\$64.36
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	START PROFESSIONAL DVLP	\$64.36
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$64.44
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP	\$80.24
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	PROFESSIONAL DEVELOP	\$87.82
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISCELLANEOUS H/S	\$90.41
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$94.41
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	START PROFESSIONAL DVLP	\$113.07
	1/15/2010	SPARTAN STORES, LLC ATTN CASHIER	START PROFESSIONAL DVLP	\$117.33
				Check Amount \$1,427.87
072300				
	1/15/2010	SPED SOLUTIONS INC	C/S TH 12/22/09	\$3,472.00
				Check Amount \$3,472.00
072301				
	1/15/2010	SPIRIT OF LIVINGSTON	OFFICE SUPPLIES	\$5.47
	1/15/2010	SPIRIT OF LIVINGSTON	OFFICE SUPPLIES HS	\$23.33
				Check Amount \$28.80
072302				
	1/15/2010	SPRINT MOBILE BROADBAND	MOBILE BRDBAND	\$64.22
	1/15/2010	SPRINT MOBILE BROADBAND	MOBILE BRDBND	\$64.22
				Check Amount \$128.44
072303				
	1/15/2010	STAFF CONNECTIONS LLC SUITE 100	C/S PHYSICAL THERP	\$2,604.20
	1/15/2010	STAFF CONNECTIONS LLC SUITE 100	C/S PHYSICAL THERP	\$3,462.30
				Check Amount \$6,066.50
072304				
	1/15/2010	STATE ELECTRONICS	JANUARY RADIO MNT	\$296.00
				Check Amount \$296.00
072305				
	1/15/2010	STAUDER BARCH & ASSOC INC	C/S ANNUAL RPT	\$400.00
				Check Amount \$400.00
072306				
	1/15/2010	SUPER DUPER SCHOOL CO	TEACH SUPP SLI/PI	\$153.95
				Check Amount \$153.95
072307				
	1/15/2010	TERMINIX SUITE A	PTHWY PESTCTRL	\$35.00
	1/15/2010	TERMINIX SUITE A	BUS GR PESTCTRL	\$41.00
				Check Amount \$76.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
072308				
	1/15/2010	THERAPY WORKS STE B9 BOX 397	TEACH SUPPLY OT/HO	\$90.00
				Check Amount \$90.00
072309				
	1/15/2010	THRUN LAW FIRM	LEGAL FEES SPL ED	\$330.00
	1/15/2010	THRUN LAW FIRM	LEGAL FEES GENL ED	\$682.48
				Check Amount \$1,012.48
072310				
	1/15/2010	TIGERDIRECT c/o SYX SERVICES	SUPPLIES & MATERIAL	\$35.49
				Check Amount \$35.49
072311				
	1/15/2010	TRANSPORTATION ACCESSORIES CO	VEHICLE REPAIR PARTS	\$305.19
				Check Amount \$305.19
072312				
	1/15/2010	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$17.40
				Check Amount \$17.40
072313				
	1/15/2010	VALLEY NATIONAL GASES REMIT TO	C/S MECHANICAL	\$2.00
	1/15/2010	VALLEY NATIONAL GASES REMIT TO	C/S MECHANICAL	\$3.00
	1/15/2010	VALLEY NATIONAL GASES REMIT TO	C/S MECHANICAL	\$12.25
				Check Amount \$17.25
072314				
	1/15/2010	VERIZON NORTH	TELEPHONE H/S	\$47.28
				Check Amount \$47.28
072315				
	1/15/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$0.00
				Check Amount \$0.00
072316				
	1/15/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY/EI/HA	\$0.00
				Check Amount \$0.00
072317				
	1/15/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY/EI/HA	\$0.00
				Check Amount \$0.00
072318				
	1/15/2010	WALMART COMM BRC DEPT 87	LATE FEE	\$0.53
	1/15/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$1.76
	1/15/2010	WALMART COMM BRC DEPT 87	OFF SUPPLY DIR PA	\$4.72
	1/15/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$4.80
	1/15/2010	WALMART COMM BRC DEPT 87	SUPPLIES NURSE PA	\$5.68
	1/15/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$8.47
	1/15/2010	WALMART COMM BRC DEPT 87	AGENCY/CREATIVE IMPRESSIONS	\$8.56
	1/15/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLIES H/S	\$8.85
	1/15/2010	WALMART COMM BRC DEPT 87	SUPPLIES C/O EARLY O	\$9.21
	1/15/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$10.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
	1/15/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$10.89
	1/15/2010	WALMART COMM BRC DEPT 87	SUPPLY MOCI/HO/PA	\$11.56
	1/15/2010	WALMART COMM BRC DEPT 87	AGENCY/CREATIVE IMPRESSIONS	\$14.46
	1/15/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$14.56
	1/15/2010	WALMART COMM BRC DEPT 87	MISCELLANEOUS H/S	\$16.84
	1/15/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$17.70
	1/15/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY/EI/HA	\$18.74
	1/15/2010	WALMART COMM BRC DEPT 87	AGENCY/CREATIVE IMPRESSIONS	\$20.00
	1/15/2010	WALMART COMM BRC DEPT 87	AGENCY/CREATIVE IMPRESSIONS	\$20.85
	1/15/2010	WALMART COMM BRC DEPT 87	AGENCY/LACEYS DOG BISCUITS	\$24.48
	1/15/2010	WALMART COMM BRC DEPT 87	TEACH SPPL INFNT 2YR	\$29.24
	1/15/2010	WALMART COMM BRC DEPT 87	AGENCY/CREATIVE IMPRESSIONS	\$29.40
	1/15/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$29.45
	1/15/2010	WALMART COMM BRC DEPT 87	AGENCY/LACEYS DOG BISCUITS	\$38.56
	1/15/2010	WALMART COMM BRC DEPT 87	AGENCY/LACEYS DOG BISCUITS	\$39.78
	1/15/2010	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$41.69
	1/15/2010	WALMART COMM BRC DEPT 87	AGENCY/LACEYS DOG BISCUITS	\$47.24
	1/15/2010	WALMART COMM BRC DEPT 87	OFF SUPPL APP TECH	\$50.00
	1/15/2010	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$71.05
	1/15/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY/EI/HA	\$110.69
	1/15/2010	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$260.63
	1/15/2010	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$292.38
				Check Amount \$1,273.27
072319				
	1/15/2010	WASHTENAW COMM COLLEGE POB D 1	TR TECH PREP-WCC	\$60.00
				Check Amount \$60.00
072320				
	1/15/2010	WASHTENAW COUNTY TREASURER OFFICE	BIRTH CERT	\$15.00
				Check Amount \$15.00
072321				
	1/15/2010	WASHTENAW I S D P O B 1406	TR - WISD SCHOOL IMPROV	\$3,146.50
	1/15/2010	WASHTENAW I S D P O B 1406	TR - WISD READING APPR	\$7,772.00
	1/15/2010	WASHTENAW I S D P O B 1406	TR - WISD ICT	\$14,301.00
	1/15/2010	WASHTENAW I S D P O B 1406	TR WASHTENAW/DIRECTO	\$15,000.00
	1/15/2010	WASHTENAW I S D P O B 1406	TR - WISD DIRECTOR	\$28,344.00
				Check Amount \$68,563.50
072322				
	1/15/2010	WASTE MGT OF MICHIGAN	BUS GR TRASH JAN	\$316.67
	1/15/2010	WASTE MGT OF MICHIGAN	ADMIN TRASH JAN	\$543.78
				Check Amount \$860.45
072323				
	1/15/2010	WAYNE COUNTY RESA P O B 807	OFFICE SUPPLIES FIN	\$62.05
				Check Amount \$62.05

CheckNumber	CheckDate	Vendor Name	Description	Amount
072324				
	1/15/2010	WRIGHT TOOL CO	VEHICLE REPAIR PARTS	\$140.00
	1/15/2010	WRIGHT TOOL CO	VEHICLE REPAIR PARTS	\$325.00
				Check Amount \$465.00
072325				
	1/15/2010	WYLIE SOFT WATER	SUPL GROUND/MOINT	\$379.26
				Check Amount \$379.26
072326				
	1/15/2010	ZEE MEDICAL INC	TRANSP SUPPLIES	\$102.95
				Check Amount \$102.95
072327				
	1/19/2010	HOWELL AREA CHAMBER OF COMMERCE	REG S MENZEL	\$54.00
				Check Amount \$54.00
072328				
	1/19/2010	LIGHTNING ELECTRIC	KRONOS WIRING-BUS GRG	\$1,463.50
				Check Amount \$1,463.50
072329				
	1/19/2010	LIVINGSTON CTY INFORMATION TECHNOLOGY DEPT STE101	C/S SOFTPHONES CONFIG	\$1,400.00
				Check Amount \$1,400.00
072330				
	1/19/2010	MARS INTERNATIONAL	FREIGHT-RETURN COPIERS	\$520.00
				Check Amount \$520.00
072331				
	1/19/2010	ARAMARK SCHOOL SUPPORT SERVICES Attn: Sue Millikin	rep ck Sept HS lunch	\$430.00
				Check Amount \$430.00
072332				
	1/22/2010	ROBYN ACKER	MLG TH 12/22	\$239.75
				Check Amount \$239.75
072333				
	1/22/2010	SHARON BAKER	MLG TH 1/14	\$10.00
				Check Amount \$10.00
072334				
	1/22/2010	JOAN BARTKOWIAK	MLG TH 12/21	\$226.60
				Check Amount \$226.60
072335				
	1/22/2010	DONNA BORTON	OFF SUPPLY DIR PA	\$7.99
				Check Amount \$7.99

CheckNumber	CheckDate	Vendor Name	Description	Amount
072336				
	1/22/2010	RITA BOWMAN	MLG TH 12/22	\$27.50
				Check Amount \$27.50
072337				
	1/22/2010	CATHERINE BOZEK	MLG TH 12/22	\$134.20
				Check Amount \$134.20
072338				
	1/22/2010	LEISA A BREWER	MLG TH 1/14	\$62.50
				Check Amount \$62.50
072339				
	1/22/2010	JESSICA MARIE BROOKS	MLG TH 12/22	\$211.20
				Check Amount \$211.20
072340				
	1/22/2010	BRADLEY BRUS	MLG TH 12/21	\$40.70
				Check Amount \$40.70
072341				
	1/22/2010	SHANNON CHAPMAN	MLG TH 12/22	\$22.88
				Check Amount \$22.88
072342				
	1/22/2010	DECHANTEL M CHARRON	CONF MLG 10/21	\$22.00
	1/22/2010	DECHANTEL M CHARRON	RMB CONF 10/21	\$85.00
				Check Amount \$107.00
072343				
	1/22/2010	MICHELLE CHARRON-WITT	MLG TH 12/21	\$69.03
				Check Amount \$69.03
072344				
	1/22/2010	LAURA CHASE	MLG TH 11/30	\$33.44
	1/22/2010	LAURA CHASE	MLG TH 12/22	\$40.92
	1/22/2010	LAURA CHASE	MLG TH 10/30	\$42.02
				Check Amount \$116.38
072345				
	1/22/2010	ELIZABETH A CHRISTNER	MLG TH 12/22	\$160.05
	1/22/2010	ELIZABETH A CHRISTNER	MLG TH 12/21	\$165.55
				Check Amount \$325.60
072346				
	1/22/2010	DENISE CIPOLLA	MLG TH 12/17	\$18.15
				Check Amount \$18.15
072347				
	1/22/2010	CITIFINANCIAL AUTO F/K/A C/O SHERMETA, ADAMS&VONALLMEN	SAL W/H GARNISHMENT	\$172.65
				Check Amount \$172.65

CheckNumber	CheckDate	Vendor Name	Description	Amount
072348				
	1/22/2010	JENNIFER CLARK	MLG TH 12/16	\$22.55
				Check Amount \$22.55
072349				
	1/22/2010	BARBARA CLASSEN	MLG TH 12/23	\$8.25
				Check Amount \$8.25
072350				
	1/22/2010	DENICE COLE	MLG TH 12/21	\$18.70
	1/22/2010	DENICE COLE	MLG TH 12/18	\$24.75
				Check Amount \$43.45
072351				
	1/22/2010	GINA COOPERSMITH	MLG TH 12/23	\$28.60
				Check Amount \$28.60
072352				
	1/22/2010	KATHLEEN DAMMAN	SUPPLY MOCI/HO/PA	\$4.00
	1/22/2010	KATHLEEN DAMMAN	MLG TH 12/17	\$8.80
				Check Amount \$12.80
072353				
	1/22/2010	CARRIE DARLING	MLG TH 12/22	\$22.28
				Check Amount \$22.28
072354				
	1/22/2010	RHONDA DRAKE	FOOD SUPPLIES	\$10.48
	1/22/2010	RHONDA DRAKE	MLG TH 12/18	\$144.10
				Check Amount \$154.58
072355				
	1/22/2010	STEPHANIE DUNHAM	MLG TH 12/22	\$17.33
				Check Amount \$17.33
072356				
	1/22/2010	DARLENE DUNSMORE-CURTIS	MLG TH 12/22	\$15.40
				Check Amount \$15.40
072357				
	1/22/2010	TARA DURCI	MLG TH 1/15	\$110.00
				Check Amount \$110.00
072358				
	1/22/2010	SARAH L ECKMAN	MLG TH 1/11	\$275.40
				Check Amount \$275.40
072359				
	1/22/2010	TRACY ERNEST	CDL RENEWAL	\$70.00
				Check Amount \$70.00
072360				
	1/22/2010	LINDA EVENSON	MLG 12/15	\$32.01
	1/22/2010	LINDA EVENSON	MLG 12/3	\$35.11

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$67.12
072361				
	1/22/2010	MICHELLE FLEMING	MLG TH 12/22	\$185.35
				Check Amount \$185.35
072362				
	1/22/2010	JULIE GALVIN	MLG TH 12/16	\$22.06
				Check Amount \$22.06
072363				
	1/22/2010	JEAN M GARRATT	MLG 12/22	\$27.50
				Check Amount \$27.50
072364				
	1/22/2010	CHRISTINE GILMORE	MLG TH 12/15	\$27.50
				Check Amount \$27.50
072365				
	1/22/2010	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$993.61
	1/22/2010	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$1,931.80
	1/22/2010	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$2,050.00
	1/22/2010	GLP AND ASSOCIATES INC SUITE 101	TSA FIDELITY	\$2,128.70
	1/22/2010	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$2,288.79
	1/22/2010	GLP AND ASSOCIATES INC SUITE 101	TSA AMER FUNDS	\$3,659.74
	1/22/2010	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$5,215.04
	1/22/2010	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$5,299.84
				Check Amount \$23,567.52
072366				
	1/22/2010	JANET Q HALE	SUPPL GROUNDS/MAINT	\$6.14
				Check Amount \$6.14
072367				
	1/22/2010	ELIZABETH HARTMANN	MLG TH 12/17	\$39.60
				Check Amount \$39.60
072368				
	1/22/2010	DEBORAH G HAY	MISC EXP HOMEBOUND	\$37.24
	1/22/2010	DEBORAH G HAY	MLG TH 12/22	\$482.35
				Check Amount \$519.59
072369				
	1/22/2010	LORRAINE HEMMETER	MLG TH 12/17	\$58.30
				Check Amount \$58.30
072370				
	1/22/2010	SUZANNE HEMOND	MLG TH 12/21	\$96.80
				Check Amount \$96.80
072371				
	1/22/2010	PATRICIA HENTON	MLG TH 12/21	\$162.80
				Check Amount \$162.80

CheckNumber	CheckDate	Vendor Name	Description	Amount
072372				
	1/22/2010	DONNA HESELTINE	MLG TH 12/21	\$39.05
	1/22/2010	DONNA HESELTINE	MLG TH 11/24	\$58.30
				Check Amount \$97.35
072373				
	1/22/2010	PATRICIA HICKS	TEACH SUPPLIES H/S	\$8.70
				Check Amount \$8.70
072374				
	1/22/2010	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$2,638.00
				Check Amount \$2,638.00
072375				
	1/22/2010	PAMELA HOLLOWAY	SUPPLY MOCI/HO/PA	\$29.99
				Check Amount \$29.99
072376				
	1/22/2010	SHANNON HOSKINS	MLG TH 1/7	\$77.55
				Check Amount \$77.55
072377				
	1/22/2010	ROBERT HOVE	C/S TH 1/14/10	\$3,072.00
				Check Amount \$3,072.00
072378				
	1/22/2010	R MICHAEL HUBERT	CONF MLG 10/20	\$41.80
	1/22/2010	R MICHAEL HUBERT	MLG TH 10/27	\$111.10
	1/22/2010	R MICHAEL HUBERT	CONF EXPENSES 10/8	\$112.00
	1/22/2010	R MICHAEL HUBERT	CONF MLG 10/8-9	\$195.80
	1/22/2010	R MICHAEL HUBERT	MLG TH 11/20	\$265.10
				Check Amount \$725.80
072379				
	1/22/2010	ANNE HUBSCHER	MLG TH 11/11	\$102.00
	1/22/2010	ANNE HUBSCHER	MLG TH 1/4	\$106.03
				Check Amount \$208.03
072380				
	1/22/2010	BRIAN L HUFF	CDL RENEWAL	\$70.00
				Check Amount \$70.00
072381				
	1/22/2010	PATRICIA E JANSEN	MLG TH 12/11	\$119.19
				Check Amount \$119.19
072382				
	1/22/2010	KARI JENKS	MLG TH 8/26	\$134.75
				Check Amount \$134.75
072383				
	1/22/2010	TONI JOHNSON	MLG TH 12/22	\$16.34

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$16.34
072384				
	1/22/2010	AMY JUBIK	CONF MLG 10/14-15	\$79.20
	1/22/2010	AMY JUBIK	MLG TH 12/18	\$133.65
				Check Amount \$212.85
072385				
	1/22/2010	DEBORAH R KAISER	MLG TH 11/20	\$10.18
	1/22/2010	DEBORAH R KAISER	MLG TH 12/16	\$23.49
				Check Amount \$33.67
072386				
	1/22/2010	WILMA KETCHUM	FIELD TRIP 12/10	\$7.68
				Check Amount \$7.68
072387				
	1/22/2010	KRISTIN KNIGHT	MLG TH 12/16	\$499.46
				Check Amount \$499.46
072388				
	1/22/2010	PENNY LANTZ	MLG TH 12/18	\$25.19
				Check Amount \$25.19
072389				
	1/22/2010	ROBIN LIMONOFF	FIELD TRIP 12/15	\$10.00
	1/22/2010	ROBIN LIMONOFF	RMB CLD RENEWAL	\$70.00
				Check Amount \$80.00
072390				
	1/22/2010	MICHELE LINSTID- HIRSCHMAN	AGENCY/CREATIVE IMPRESSIONS	\$43.69
				Check Amount \$43.69
072391				
	1/22/2010	LIPSA	SAL W/H LIPSA DUES	\$1,580.00
				Check Amount \$1,580.00
072392				
	1/22/2010	LIVINGSTON COUNTY UNITED WAY	SAL W/H UNITED WAY	\$1,497.46
				Check Amount \$1,497.46
072393				
	1/22/2010	LVNV FUNDING, LLC c/o BERNDT & ASSOC PC	SAL W/H GARNISHMENT	\$382.63
				Check Amount \$382.63
072394				
	1/22/2010	CHERYL LYONS	MLG TH 12/21	\$19.25
	1/22/2010	CHERYL LYONS	MLG TH 11/30	\$21.45
				Check Amount \$40.70
072395				
	1/22/2010	GEORGE MACLEOD	MLG TH 12/21	\$133.20
	1/22/2010	GEORGE MACLEOD	MLG TH 11/23	\$163.55

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$296.75
072396				
	1/22/2010	PATRICIA MACQUARRIE	C/S TH 12/31/09	\$3,075.00
				Check Amount \$3,075.00
072397				
	1/22/2010	KATHLEEN MAIDEN	FIELD TRIP 12/10	\$7.78
				Check Amount \$7.78
072398				
	1/22/2010	PATRICK MCELYEA	CONF MLG 12/4	\$96.80
				Check Amount \$96.80
072399				
	1/22/2010	CRYSTAL MCKELVEY	MLG TH 12/17	\$18.26
				Check Amount \$18.26
072400				
	1/22/2010	MICHIGAN COUNCIL 25 AFSCME AFL CIO	SAL W/H AFSCME DUES	\$4,742.96
				Check Amount \$4,742.96
072401				
	1/22/2010	MICH EDUCATION SAVINGS PROGRAM	SAL W/H MESP	\$800.00
				Check Amount \$800.00
072402				
	1/22/2010	MI SDU	SAL W/H FR OF COURT	\$395.62
				Check Amount \$395.62
072403				
	1/22/2010	MARCI MOLONEY	MLG TH 12/21	\$34.10
				Check Amount \$34.10
072404				
	1/22/2010	STACIE NICHOLS	MLG TH 12/17	\$106.15
				Check Amount \$106.15
072405				
	1/22/2010	ANNE PAPPAS	FIELD TRIP 12/15	\$10.00
				Check Amount \$10.00
072406				
	1/22/2010	MALISSA PATRICK	MLG TH 12/15	\$22.96
				Check Amount \$22.96
072407				
	1/22/2010	JUDITH K PAULSEN	POSTAGE	\$13.65
				Check Amount \$13.65
072408				
	1/22/2010	LORI ANN PAVLACK	MLG TH 12/18	\$26.95
				Check Amount \$26.95

CheckNumber	CheckDate	Vendor Name	Description	Amount
072409				
	1/22/2010	CAROL PEARSALL	MLG TH 12/22	\$57.75
	1/22/2010	CAROL PEARSALL	CONF MLG 12/10	\$67.10
				Check Amount \$124.85
072410				
	1/22/2010	SUE MASSOLIA-PEARSON	CONF MLG 12/8	\$48.40
	1/22/2010	SUE MASSOLIA-PEARSON	CONF MLG 1/17	\$64.90
	1/22/2010	SUE MASSOLIA-PEARSON	MLG TH 11/30	\$80.30
	1/22/2010	SUE MASSOLIA-PEARSON	MLG TH 10/30	\$95.70
	1/22/2010	SUE MASSOLIA-PEARSON	MLG TH 12/22	\$114.40
	1/22/2010	SUE MASSOLIA-PEARSON	MLG 9/1 TH 9/30	\$177.65
				Check Amount \$581.35
072411				
	1/22/2010	MARY PEET	MLG TH 12/22	\$47.14
				Check Amount \$47.14
072412				
	1/22/2010	PORTFOLIO RECOVERY ASSOC BERNDT & ASSOC PC	SAL W/H GARNISHMENT	\$199.78
				Check Amount \$199.78
072413				
	1/22/2010	MARY JANE REAUME	MLG TH 12/18	\$58.96
				Check Amount \$58.96
072414				
	1/22/2010	JANICE RICHARDS	C/S TH 12/17	\$1,700.00
				Check Amount \$1,700.00
072415				
	1/22/2010	LINDA ROTH	MLG TH 12/22	\$66.00
				Check Amount \$66.00
072416				
	1/22/2010	SUSAN L RUBIN	MLG TH 12/22	\$113.30
				Check Amount \$113.30
072417				
	1/22/2010	ROBERT SCHOENFIELD	FIELD TRIP 12/10	\$7.38
	1/22/2010	ROBERT SCHOENFIELD	FIELD TRIP 12/22	\$8.77
	1/22/2010	ROBERT SCHOENFIELD	FIELD TRIP 12/15	\$10.00
				Check Amount \$26.15
072418				
	1/22/2010	DAWN L SEGADI	MLG TH 12/22	\$111.87
				Check Amount \$111.87
072419				
	1/22/2010	ELIZABETH SHADOWENS	MLG TH 1/12	\$104.30

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$104.30
072420				
	1/22/2010	KATHLEEN J SHELDON	MLG 12/4	\$9.35
				Check Amount \$9.35
072421				
	1/22/2010	LYNNE SIMCHECK	MLG TH 1/14	\$291.20
				Check Amount \$291.20
072422				
	1/22/2010	KIMBERLY SMITH	C/S TRANSPT TH 1-15	\$108.00
	1/22/2010	KIMBERLY SMITH	MLG TH 1/15	\$305.00
				Check Amount \$413.00
072423				
	1/22/2010	WENDI LISA SPOHN	MLG TH 12/23	\$255.20
				Check Amount \$255.20
072424				
	1/22/2010	SPRINT (st dept ed cims)	TELEPHONE/MONITORING	\$389.92
				Check Amount \$389.92
072425				
	1/22/2010	STATE OF MICHIGAN ORS MPSERS	RETIREMENT - TDP	\$8,964.26
				Check Amount \$8,964.26
072426				
	1/22/2010	WAYNE STEVENS	MLG TH 12/9	\$16.50
				Check Amount \$16.50
072427				
	1/22/2010	DAVID STURM	TEACH SUPPLY MOCI PA	\$7.89
	1/22/2010	DAVID STURM	CONF MLG 10/26-27	\$37.40
	1/22/2010	DAVID STURM	MLG TH 12/21	\$90.75
				Check Amount \$136.04
072428				
	1/22/2010	KRISTINE THOMSON	CDL RENEWAL	\$70.00
				Check Amount \$70.00
072429				
	1/22/2010	CHRISTINE B TONGE	SUPPLIES ASSISTIVE TECH	\$15.35
	1/22/2010	CHRISTINE B TONGE	MLG TH 12/18	\$215.60
				Check Amount \$230.95
072430				
	1/22/2010	CELINA TRUJILLO	MLG TH 1/13	\$228.00
				Check Amount \$228.00
072431				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	1/22/2010	REJEANNE VEILLEUX	MLG TH 12/22	\$20.19
				Check Amount \$20.19
072432				
	1/22/2010	JANET WEBER	MLG TH 12/18	\$2.20
	1/22/2010	JANET WEBER	CONF MLG 10/26	\$53.21
				Check Amount \$55.41
072433				
	1/22/2010	LISA WEEMS	MLG TH 12/22	\$52.80
				Check Amount \$52.80
072434				
	1/22/2010	CHRISTINE L WEST	MLG TH 12/21	\$108.35
				Check Amount \$108.35
072435				
	1/22/2010	PAMELA WESTMEIER	MLG TH 12/18	\$57.86
				Check Amount \$57.86
072436				
	1/22/2010	LAURA YOUNG	MLG TH 12/22	\$34.10
				Check Amount \$34.10
072437				
	1/22/2010	DIANE L ZALAC	MLG TH 12/22	\$54.45
				Check Amount \$54.45
072438				
	1/25/2010	KANSAS STATE BANK	3342018, 1s PYMT DUE	\$224.62
				Check Amount \$224.62
072439				
	1/26/2010	STATE OF MICHIGAN MDCH ACCTG DIVISION	RESERVE MED OUT/LESA	\$623,064.00
				Check Amount \$623,064.00
072440				
	1/28/2010	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	FITNESS FOR DUTY EXA	\$55.00
				Check Amount \$55.00
072441				
	1/28/2010	AFL-CIO PUBLIC EMPLOYEE TRUST C/O MEBS	STD INSURANCE	\$966.64
				Check Amount \$966.64
072442				
	1/28/2010	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	AGENCY/EARLY ON	\$18.21
	1/28/2010	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	AGENCY/EARLY ON	\$36.42
	1/28/2010	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	AGENCY/EARLY ON	\$45.92
	1/28/2010	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	FINANCE FEE	\$54.29
	1/28/2010	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	AGENCY/EARLY ON	\$64.40

CheckNumber	CheckDate	Vendor Name	Description	Amount
	1/28/2010	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	PART OF 342.81	\$68.88
	1/28/2010	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	AGENCY/EARLY ON	\$124.02
	1/28/2010	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	PART OF 342.81	\$273.93
				Check Amount \$686.07
072443				
	1/28/2010	ANGELO'S WHOLESALE SUPPLIES	VEHICLE REPAIR PARTS	\$208.50
				Check Amount \$208.50
072444				
	1/28/2010	ANN ARBOR HANDS ON MUSEUM	FIELD TRIP 2/23	\$100.00
				Check Amount \$100.00
072445				
	1/28/2010	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$97.99
	1/28/2010	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$98.89
	1/28/2010	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$100.53
	1/28/2010	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$137.85
				Check Amount \$435.26
072446				
	1/28/2010	ARAMARK SCHOOL SUPPORT SERVICES Attn: Sue Millikin	HS LUNCHES DECEMBER	\$468.00
				Check Amount \$468.00
072447				
	1/28/2010	A T & T	ADLTTRNS ALARM	\$27.04
	1/28/2010	A T & T	RAS	\$27.04
	1/28/2010	A T & T	TELEPHONE H/S	\$29.12
	1/28/2010	A T & T	TELEPHONE H/S	\$33.23
	1/28/2010	A T & T	RAS LINES	\$34.28
				Check Amount \$150.71
072448				
	1/28/2010	BANC OF AMERICA LEASING LEASE ADMN CTR	3 SAVINS LS NOV	\$68.70
	1/28/2010	BANC OF AMERICA LEASING LEASE ADMN CTR	3 SAVINS LS FEB	\$75.57
	1/28/2010	BANC OF AMERICA LEASING LEASE ADMN CTR	3 SAVINS NOV	\$125.95
	1/28/2010	BANC OF AMERICA LEASING LEASE ADMN CTR	3 SAVINS LS FEB	\$138.55
	1/28/2010	BANC OF AMERICA LEASING LEASE ADMN CTR	BECC LS DEC09	\$187.00
	1/28/2010	BANC OF AMERICA LEASING LEASE ADMN CTR	PTHWY LES NOV	\$329.00
	1/28/2010	BANC OF AMERICA LEASING LEASE ADMN CTR	3 SAVINS NOV	\$950.35
	1/28/2010	BANC OF AMERICA LEASING LEASE ADMN CTR	3 SAVINS LS FEB	\$1,045.38
				Check Amount \$2,920.50
072449				
	1/28/2010	BELLE TIRE	TIRES-TUBES-BATTERY	\$936.20
				Check Amount \$936.20
072450				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	1/28/2010	BEYOND PLAY	TEACH SUPPLY OT EO	\$34.20
	1/28/2010	BEYOND PLAY	AGENCY/EARLY ON	\$63.49
				Check Amount \$97.69
072451				
	1/28/2010	BILL'S SPARTAN TIRE	C/S MECHANICAL	\$15.00
				Check Amount \$15.00
072452				
	1/28/2010	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	LEA-CLSSRM RENT 9/10	\$18,915.60
				Check Amount \$18,915.60
072453				
	1/28/2010	BRIGHTON AREA SCHOOLS CAFETERIA	HS LUNCHES DECEMBER	\$1,508.80
				Check Amount \$1,508.80
072454				
	1/28/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$0.00
				Check Amount \$0.00
072455				
	1/28/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$4.50
	1/28/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$8.66
	1/28/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$29.13
	1/28/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$38.65
	1/28/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$87.39
	1/28/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$103.30
	1/28/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$160.71
	1/28/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	TIRES-TUBES-BATTERY	\$287.85
	1/28/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$426.13
	1/28/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	C/S MECHANICAL	\$604.01
	1/28/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	C/S MECHANICAL	\$611.12
	1/28/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	TIRES-TUBES-BATTERY	\$1,055.45
				Check Amount \$3,416.90
072456				
	1/28/2010	BUSINESS IMAGING GROUP	COMMUNITY COMMUNICATION	\$238.00
				Check Amount \$238.00
072457				
	1/28/2010	C C CATERING INC	WORK/CONF EXPENSE	\$320.00
				Check Amount \$320.00
072458				
	1/28/2010	C & S MOTORS INC	CREDIT	(\$520.00)
	1/28/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$116.34
	1/28/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$128.02
	1/28/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$202.81
	1/28/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$247.74
	1/28/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$286.90
	1/28/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$291.90
	1/28/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$346.19
				Check Amount \$1,099.90

CheckNumber	CheckDate	Vendor Name	Description	Amount
072459				
	1/28/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$69.85
	1/28/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$145.81
	1/28/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$847.62
				Check Amount \$1,063.28
072460				
	1/28/2010	CARDINAL BUS SALES & SERVICE INC	VEHICLE REPAIR PARTS	\$517.17
				Check Amount \$517.17
072461				
	1/28/2010	CDW GOVERNMENT INC SUITE 1515	OFFICE SUPP DIR PI	\$52.03
				Check Amount \$52.03
072462				
	1/28/2010	C E & A PROFESSIONAL SERVICES INC SUITE 300	C/S DRUG TESTING	\$102.00
				Check Amount \$102.00
072463				
	1/28/2010	CHILSON HILLS BAPTIST CHURCH	HS RENT OCT-FEB	\$3,343.50
	1/28/2010	CHILSON HILLS BAPTIST CHURCH	HS RENT OCT-FEB	\$4,432.05
				Check Amount \$7,775.55
072464				
	1/28/2010	CINTAS CORP #725	C/S MECHANICAL	\$52.25
				Check Amount \$52.25
072465				
	1/28/2010	CONSUMERS ENERGY	HEAT HEAD START -ADMIN	\$263.05
	1/28/2010	CONSUMERS ENERGY	HEAT ADLT TRANS	\$334.19
	1/28/2010	CONSUMERS ENERGY	HEAT BUS GARAGE	\$1,060.07
	1/28/2010	CONSUMERS ENERGY	HEAT ALT HS	\$1,386.76
	1/28/2010	CONSUMERS ENERGY	HEAT GENERAL ED	\$1,666.02
	1/28/2010	CONSUMERS ENERGY	PTHWY GAS TH 1/6	\$2,082.16
	1/28/2010	CONSUMERS ENERGY	HEAT SPEC ED ADMIN	\$2,455.19
				Check Amount \$9,247.44
072466				
	1/28/2010	D & G EQUIPMENT INC	VEHICLE REPAIR PARTS	\$47.98
	1/28/2010	D & G EQUIPMENT INC	VEHICLE REPAIR PARTS	\$65.95
	1/28/2010	D & G EQUIPMENT INC	VEHICLE REPAIR PARTS	\$535.00
				Check Amount \$648.93
072467				
	1/28/2010	DEAN & FULKERSON PC FIFTH FLOOR	LEGAL FEES GENL ED	\$116.55
				Check Amount \$116.55
072468				
	1/28/2010	DETROIT EDISON	STREETLIGHT DEC	\$22.35
				Check Amount \$22.35

CheckNumber	CheckDate	Vendor Name	Description	Amount
072469				
	1/28/2010	DISCOUNT SCHOOL SUPPLY	SUPPLIES & MATERIAL	\$231.15
				Check Amount \$231.15
072470				
	1/28/2010	DTE ENERGY	ADLTTRNS ELEC	\$252.09
				Check Amount \$252.09
072471				
	1/28/2010	DYNAVOX REMIT TO ADDRESS	SUPPLIES ASSISTIVE TECH	\$2,755.00
				Check Amount \$2,755.00
072472				
	1/28/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX FEES	\$83.50
	1/28/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	MED/AGENT FEE JANUARY	\$3,366.00
	1/28/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 1/10/10	\$15,546.55
	1/28/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	MEDICAL CLAIMS DEC2009	\$16,623.00
				Check Amount \$35,619.05
072473				
	1/28/2010	FASTENAL	TRANSP SUPPLIES	\$283.37
				Check Amount \$283.37
072474				
	1/28/2010	FIRE SYSTEMS OF MICH	RANGE HOOD INSPECT	\$135.00
				Check Amount \$135.00
072475				
	1/28/2010	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL HS	\$1,100.73
	1/28/2010	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL BUS GA	\$1,147.30
	1/28/2010	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL	\$3,876.55
	1/28/2010	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL	\$7,987.36
				Check Amount \$14,111.94
072476				
	1/28/2010	FOWLERVILLE COMMUNITY SCHOOLS	CLSROOM RENT 09/10	\$14,444.64
				Check Amount \$14,444.64
072477				
	1/28/2010	FOWLERVILLE SCHOOLS FOOD & NUTRITION SRVC	HS LUNCH DEC	\$938.00
				Check Amount \$938.00
072478				
	1/28/2010	GENESEEE ISD	C/S GENESEEE ISD	\$6,511.50
				Check Amount \$6,511.50
072479				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	1/28/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	AGENCY/HEAD START	\$72.24
	1/28/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	MISC MEETNG EXP	\$117.19
	1/28/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	COFFEE MACH SUPP	\$219.91
	1/28/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$416.04
	1/28/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$576.16
	1/28/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$677.40
				Check Amount \$2,078.94
072480				
	1/28/2010	GUILFORD PUBLICATIONS	ECP SUPPLIES/MATERIAL	\$1,969.66
				Check Amount \$1,969.66
072481				
	1/28/2010	HARTFORD GROUP-PRIORITY ACCTS BENEFITS DIVISION	DISABILITY INS ADMIN	\$25.00
	1/28/2010	HARTFORD GROUP-PRIORITY ACCTS BENEFITS DIVISION	LIFE INSURANCE	\$2,041.28
	1/28/2010	HARTFORD GROUP-PRIORITY ACCTS BENEFITS DIVISION	LTD INSURANCE	\$3,459.06
				Check Amount \$5,525.34
072482				
	1/28/2010	HARTLAND CONSOLIDATED SCHOOLS	CLSSRM RENT 09/10	\$51,588.00
				Check Amount \$51,588.00
072483				
	1/28/2010	HOME DEPOT/GECF	CREDIT	(\$24.00)
	1/28/2010	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$24.00
	1/28/2010	HOME DEPOT/GECF	C/S GROUNDS/MAINT	\$48.84
	1/28/2010	HOME DEPOT/GECF	C/S GROUNDS/MAINT	\$68.92
				Check Amount \$117.76
072484				
	1/28/2010	HOWELL PUBLIC SCHOOLS	CLSSRM RENT 09/10	\$165,511.50
				Check Amount \$165,511.50
072485				
	1/28/2010	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	HS LUNCHES DEC	\$378.00
	1/28/2010	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	HS LUNCHDES DEC	\$1,740.00
				Check Amount \$2,118.00
072486				
	1/28/2010	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$19.97
	1/28/2010	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$53.96
				Check Amount \$73.93
072487				
	1/28/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$109.64

CheckNumber	CheckDate	Vendor Name	Description	Amount
	1/28/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$337.06
				Check Amount \$446.70
072488				
	1/28/2010	JET'S PIZZA	PROFESSIONAL DEV TRANS	\$117.03
				Check Amount \$117.03
072489				
	1/28/2010	LETS	LETS TOKENS-ADULT TRANSITION	\$1,000.00
				Check Amount \$1,000.00
072490				
	1/28/2010	LIVINGSTON COUNTY DAILY PRESS & ARGUS	RENEW TH 1/31/11	\$33.15
				Check Amount \$33.15
072491				
	1/28/2010	LIVINGSTON COUNTY TREASURER	2009 WNTR SURETY BOND	\$1,850.03
	1/28/2010	LIVINGSTON COUNTY TREASURER	TAX REFUNDS	\$2,591.06
	1/28/2010	LIVINGSTON COUNTY TREASURER	TAX REFUNDS	\$34,427.85
				Check Amount \$38,868.94
072492				
	1/28/2010	MANCINO'S ATTN PAT WALSH	TRAIN/DEVEL/MONITOR	\$43.73
				Check Amount \$43.73
072493				
	1/28/2010	MASTER MEDIA SUPPLY	TRAINING MATERIAL	\$22.65
	1/28/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES SUPT	\$34.98
	1/28/2010	MASTER MEDIA SUPPLY	OFFICE SUPP DIR FO	\$62.41
	1/28/2010	MASTER MEDIA SUPPLY	OFF SUPPLIES TRANSP	\$65.82
	1/28/2010	MASTER MEDIA SUPPLY	PR/DV READING APPRENTICE	\$119.98
	1/28/2010	MASTER MEDIA SUPPLY	OFF SUPPL APP TECH	\$225.00
	1/28/2010	MASTER MEDIA SUPPLY	PR/DV READING APPRENTICE	\$262.62
				Check Amount \$793.46
072494				
	1/28/2010	MERITAIN HEALTH COMPANY DEPT 855	FLEX ACCT FEE JANUARY	\$172.50
	1/28/2010	MERITAIN HEALTH COMPANY DEPT 855	ANNUAL RENEWAL FEE	\$750.00
				Check Amount \$922.50
072495				
	1/28/2010	MICHIGAN ASCD SUITE 300	DUES, BENTLEY 09/10	\$75.00
				Check Amount \$75.00
072496				
	1/28/2010	MICHIGAN MOBILE GLASS & TRIM INC	C/S MECHANICAL	\$115.65
				Check Amount \$115.65
072497				
	1/28/2010	MICHIGAN SCHOOL BUSINESS OFFICIALS STE 200	REG J BLODGETT 2/22	\$125.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	1/28/2010	MICHIGAN SCHOOL BUSINESS OFFICIALS STE 200	REG M HUBERT 2/22	\$125.00
				Check Amount \$250.00
072498				
	1/28/2010	MICH SCHOOLS ENERGY COOP	RAS ELEC	\$330.89
				Check Amount \$330.89
072499				
	1/28/2010	NEXTEL WEST CORP	CELL PHONES	\$839.96
				Check Amount \$839.96
072500				
	1/28/2010	NUTRITION NETWORK	C/S NUTRITION CONSULTANT	\$35.00
	1/28/2010	NUTRITION NETWORK	C/S NUTRITION H/S	\$175.00
				Check Amount \$210.00
072501				
	1/28/2010	SUE MASSOLIA-PEARSON	OFFICE SUPP DIR HA	\$63.29
				Check Amount \$63.29
072502				
	1/28/2010	PETTY CASH-GENERAL ED	MADLEY TH 1/7	\$11.25
	1/28/2010	PETTY CASH-GENERAL ED	MADLEY TH 1/22	\$18.00
	1/28/2010	PETTY CASH-GENERAL ED	MCCONNELL	\$20.00
	1/28/2010	PETTY CASH-GENERAL ED	BARD TH 1/15	\$20.25
	1/28/2010	PETTY CASH-GENERAL ED	SHARICH	\$30.00
	1/28/2010	PETTY CASH-GENERAL ED	MCCLATCHEY	\$40.00
	1/28/2010	PETTY CASH-GENERAL ED	GERVAIS	\$50.00
	1/28/2010	PETTY CASH-GENERAL ED	F MICHIE	\$60.00
				Check Amount \$249.50
072503				
	1/28/2010	PINCKNEY COMMUNITY SCHOOLS	CLSSRM RENT 09/10	\$14,444.64
				Check Amount \$14,444.64
072504				
	1/28/2010	READ IT ONCE AGAIN	TEACH SUPP SLI/PI	\$55.00
	1/28/2010	READ IT ONCE AGAIN	TEACH SUPPLY OT/PI	\$55.00
				Check Amount \$110.00
072505				
	1/28/2010	SALINE AREA SCHOOLS SWWC HURONVLYBEAUTY	C/S DECEMBER	\$1,298.00
				Check Amount \$1,298.00
072506				
	1/28/2010	SPRINT MOBILE BROADBAND	FINANCE MOBILE BRDBND	\$40.99
	1/28/2010	SPRINT MOBILE BROADBAND	MOBILE BRDBND	\$40.99
				Check Amount \$81.98
072507				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	1/28/2010	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	FINGERPRINTING LEA'S	\$394.00
	1/28/2010	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	FINGERPRINTING LESA	\$2,216.25
				Check Amount \$2,610.25
072508				
	1/28/2010	STATE OF MICHIGAN MSP BFS-CASHIERS OFFICE	TOKEN VPN TH 12/31	\$57.00
				Check Amount \$57.00
072509				
	1/28/2010	STOCKBRIDGE COMMUNITY SCHOOLS	UTILT TH 12/2009	\$1,000.00
	1/28/2010	STOCKBRIDGE COMMUNITY SCHOOLS	RENT/TH 12/2009	\$2,000.00
	1/28/2010	STOCKBRIDGE COMMUNITY SCHOOLS	TR LEA'S TRANSP	\$10,411.60
				Check Amount \$13,411.60
072510				
	1/28/2010	STOCKBRIDGE SCHOOLS FOOD SRVC L VAINNER	HS LUNCHES DEC	\$290.45
				Check Amount \$290.45
072511				
	1/28/2010	TERMINIX SUITE A	RAS & ADLT TRANS	\$70.00
				Check Amount \$70.00
072512				
	1/28/2010	THERAPY SHOPPE SUITE 226	TEACH SUPP ECDD HO	\$93.97
				Check Amount \$93.97
072513				
	1/28/2010	THRUN LAW FIRM	RETAINER FEE	\$275.00
	1/28/2010	THRUN LAW FIRM	RETAINER FEE	\$825.00
				Check Amount \$1,100.00
072514				
	1/28/2010	TOMATO BROS	MISC MEETING EXPENSE	\$37.37
	1/28/2010	TOMATO BROS	MISCELLANEOUS H/S	\$81.80
				Check Amount \$119.17
072515				
	1/28/2010	THE UPS STORE	HI/VI SUPPLIES & MATERIALS	\$74.09
				Check Amount \$74.09
072516				
	1/28/2010	VALLEY NATIONAL GASES REMIT TO	STMT FEE	\$3.00
	1/28/2010	VALLEY NATIONAL GASES REMIT TO	C/S MECHANICAL	\$12.46
				Check Amount \$15.46
072517				
	1/28/2010	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$1,047.75
	1/28/2010	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$1,054.60
				Check Amount \$2,102.35
072518				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	1/28/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$0.00
				Check Amount \$0.00
072519				
	1/28/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$0.00
				Check Amount \$0.00
072520				
	1/28/2010	WALMART COMM BRC DEPT 87	SUPPLIES NURSE PA	\$3.42
	1/28/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$3.76
	1/28/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$6.36
	1/28/2010	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$7.84
	1/28/2010	WALMART COMM BRC DEPT 87	PART OF 60.87	\$8.12
	1/28/2010	WALMART COMM BRC DEPT 87	AGENCY/LACEYS DOG BISCUITS	\$9.94
	1/28/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$12.00
	1/28/2010	WALMART COMM BRC DEPT 87	AGENCY/LACEYS DOG BISCUITS	\$16.02
	1/28/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$16.02
	1/28/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$17.25
	1/28/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$18.00
	1/28/2010	WALMART COMM BRC DEPT 87	FINANCE CHG	\$19.09
	1/28/2010	WALMART COMM BRC DEPT 87	PART OF 336.55	\$20.19
	1/28/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$21.26
	1/28/2010	WALMART COMM BRC DEPT 87	AGENCY/CREATIVE IMPRESSIONS	\$21.36
	1/28/2010	WALMART COMM BRC DEPT 87	OFFICE SUPP LIPSA HA	\$23.48
	1/28/2010	WALMART COMM BRC DEPT 87	AGENCY/LACEYS DOG BISCUITS	\$26.86
	1/28/2010	WALMART COMM BRC DEPT 87	AGENCY/LACEYS DOG BISCUITS	\$27.46
	1/28/2010	WALMART COMM BRC DEPT 87	PART OF 336.55	\$37.02
	1/28/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$40.28
	1/28/2010	WALMART COMM BRC DEPT 87	PART OF 336.55	\$40.39
	1/28/2010	WALMART COMM BRC DEPT 87	PART OF 60.87	\$52.75
	1/28/2010	WALMART COMM BRC DEPT 87	PART OF 336.55	\$60.58
	1/28/2010	WALMART COMM BRC DEPT 87	TEACH SPPL INFNT 2YR	\$70.97
	1/28/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$74.12
	1/28/2010	WALMART COMM BRC DEPT 87	PART OF 336.55	\$77.41
	1/28/2010	WALMART COMM BRC DEPT 87	PART OF 336.55	\$100.96
	1/28/2010	WALMART COMM BRC DEPT 87	SUPPLIES & MATERIAL	\$112.00
	1/28/2010	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$140.43
	1/28/2010	WALMART COMM BRC DEPT 87	SUPPLY SCI/HO/PA	\$145.14
				Check Amount \$1,230.48