



Check Register JUNE 2010

CheckNumber	CheckDate	Vendor Name	Description	Amount
074021				
	6/10/2010	MORGAN DEPOT SUITE 350	CHECK # 074021 VOIDED	(\$92.65)
				Check Amount (\$92.65)
074096				
	6/4/2010	PINCKNEY COMMUNITY SCHOOLS	TR ADDED COST(X0107)	\$65,460.00
	6/4/2010	PINCKNEY COMMUNITY SCHOOLS	OPER SUPPORT LEA	\$100,000.00
				Check Amount \$165,460.00
074097				
	6/8/2010	A & L PARTS INC	VEHICLE REPAIR PARTS	\$57.36
				Check Amount \$57.36
074098				
	6/8/2010	AAPC BOOKSTORE AUTISM ASPERGER PUBLISHING CO	COACH KITS	\$52.90
				Check Amount \$52.90
074099				
	6/8/2010	ABILITATIONS SCHOOL SPECIALITY COMPANY	COACH KITS	\$101.97
				Check Amount \$101.97
074100				
	6/8/2010	AFL-CIO PUBLIC EMPLOYEE TRUST C/O MEBS	HEALTH INS TRANSPORT	\$967.31
				Check Amount \$967.31
074101				
	6/8/2010	ALLIED INC FIRST FEDERAL BANK	SUPPL GROUNDS/MAINT	\$1,152.55
				Check Amount \$1,152.55
074102				
	6/8/2010	ALLSTAR ALARM CO	1 YR PATHWAY	\$312.00
				Check Amount \$312.00
074103				
	6/8/2010	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	P/D SUPPLIES CDA	\$19.33
	6/8/2010	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	P/D SUPPLIES CDA	\$20.31
	6/8/2010	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	TEACH SUPP TC ASSIST	\$79.98

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$119.62
074104				
	6/8/2010	AMERICAN AWARDS & ENGRAVING	RECOGNITION AWARDS	\$840.00
				Check Amount \$840.00
074105				
	6/8/2010	ANN ARBOR PUBLIC SCHLS 2555 S STATE STREET	DF ANN ARBOR SCHOOLS	\$38,927.00
				Check Amount \$38,927.00
074106				
	6/8/2010	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$95.32
	6/8/2010	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$96.52
				Check Amount \$191.84
074107				
	6/8/2010	ARAMARK SCHOOL SUPPORT SERVICES Attn: Sue Millikin	PR/DV READING APPRENTICE	\$57.75
				Check Amount \$57.75
074108				
	6/8/2010	BRANDY L ARCHER	STIPEND 4/28	\$35.00
				Check Amount \$35.00
074109				
	6/8/2010	ASCD	DUES, D MCBRIDE	\$79.00
				Check Amount \$79.00
074110				
	6/8/2010	A T & T	TELEPHONE H/S	\$0.00
				Check Amount \$0.00
074111				
	6/8/2010	A T & T	TELEPHONE H/S	\$17.67
	6/8/2010	A T & T	ADLT TRANS	\$28.67
	6/8/2010	A T & T	TELEPHONE H/S	\$28.67
	6/8/2010	A T & T	TELEPHONE H/S	\$30.89
	6/8/2010	A T & T	SUPT FAX	\$57.66
	6/8/2010	A T & T	PTHWY ALARM	\$86.01
	6/8/2010	A T & T	TELEPHONE ADMIN BLDG	\$86.59
	6/8/2010	A T & T	TELEPHONE ADMIN	\$86.60
	6/8/2010	A T & T	TELEPHONE ADMIN BLDG	\$138.44
	6/8/2010	A T & T	TELEPHONE ADMN BLDG	\$138.45
	6/8/2010	A T & T	TELEPHONE BG	\$305.10
				Check Amount \$1,004.75
074112				
	6/8/2010	AUTISM ASPERGER PUBLISHING	COACH KITS	\$52.90
				Check Amount \$52.90

CheckNumber	CheckDate	Vendor Name	Description	Amount
074113				
	6/8/2010	BAGELS AND BITES	MISC MEETNG EXP/FOOD	\$24.50
	6/8/2010	BAGELS AND BITES	MISC MEETNG EXP/FOOD	\$33.94
				Check Amount \$58.44
074114				
	6/8/2010	BANC OF AMERICA LEASING LEASE ADMN CTR	3 SAVINS LS	\$76.61
	6/8/2010	BANC OF AMERICA LEASING LEASE ADMN CTR	3 SAVINS LS	\$140.43
	6/8/2010	BANC OF AMERICA LEASING LEASE ADMN CTR	3 SAVINS LS	\$1,059.64
				Check Amount \$1,276.68
074115				
	6/8/2010	LORETTA P BATES	C/S TRANSPT TH 3/29	\$756.00
	6/8/2010	LORETTA P BATES	C/S TRANSPT TH 5/14	\$756.00
				Check Amount \$1,512.00
074116				
	6/8/2010	BECKER'S	P/D SUPPLIES CDA	\$173.14
				Check Amount \$173.14
074117				
	6/8/2010	BELLE TIRE	CREDIT	(\$1,902.42)
	6/8/2010	BELLE TIRE	VEHICLE REPAIR PARTS	\$597.22
	6/8/2010	BELLE TIRE	VEHICLE REPAIR PARTS	\$705.95
	6/8/2010	BELLE TIRE	TIRES-TUBES-BATTERY	\$1,842.42
	6/8/2010	BELLE TIRE	TIRES-TUBES-BATTERY	\$1,902.42
				Check Amount \$3,145.59
074118				
	6/8/2010	BEST PRICED PRODUCTS	COACH KITS	\$60.42
				Check Amount \$60.42
074119				
	6/8/2010	BIOLOGICAL RESEARCH SYSTEMS INC	SUPPLY/MATERIAL HE	\$98.00
				Check Amount \$98.00
074120				
	6/8/2010	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	TR LOCALS/SUB GRANTS	\$175.86
	6/8/2010	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	SUBTEACHER D4S	\$967.23
	6/8/2010	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	DF BRIGHTON SCHOOLS	\$13,199.00
	6/8/2010	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	TR ADDED COST(X0107)	\$63,099.00
				Check Amount \$77,441.09
074121				
	6/8/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	CREDIT	(\$157.08)
	6/8/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$72.36
	6/8/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$103.42
	6/8/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$109.49
	6/8/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$128.74
	6/8/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$164.22
	6/8/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$222.24

CheckNumber	CheckDate	Vendor Name	Description	Amount
	6/8/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$234.12
	6/8/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$572.73
				Check Amount \$1,450.24
074122				
	6/8/2010	JESSICA MARIE BROOKS	MLG TH 4/30	\$180.00
				Check Amount \$180.00
074123				
	6/8/2010	BUSCHS VALUE LAND ATTN ACCT REC	TEACH SUPP ECDD PI	\$14.26
				Check Amount \$14.26
074124				
	6/8/2010	BUSINESS HEALTH SPECIALISTS SUITE 120	KETCHUM 5/11	\$35.00
	6/8/2010	BUSINESS HEALTH SPECIALISTS SUITE 120	WRIGHT	\$35.00
	6/8/2010	BUSINESS HEALTH SPECIALISTS SUITE 120	PETRIE, KING	\$70.00
	6/8/2010	BUSINESS HEALTH SPECIALISTS SUITE 120	ERNEST, GUZI	\$86.00
				Check Amount \$226.00
074125				
	6/8/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$0.00
				Check Amount \$0.00
074126				
	6/8/2010	C & S MOTORS INC	CREDIT	(\$553.90)
	6/8/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$28.56
	6/8/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$138.83
	6/8/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$159.54
	6/8/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$189.20
	6/8/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$226.97
	6/8/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$267.84
	6/8/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$267.97
	6/8/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$553.90
	6/8/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$679.10
	6/8/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$849.45
	6/8/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$975.89
				Check Amount \$3,783.35
074127				
	6/8/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$37.08
	6/8/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$53.53
	6/8/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$521.64
				Check Amount \$612.25
074128				
	6/8/2010	CEO IMAGING SYSTEMS SUITE 203	MAINT VISUAL IMAGING	\$898.00
				Check Amount \$898.00
074129				
	6/8/2010	CHICAGO SCHOOL SUPPLY SCHOODOODLE	COACH KITS	\$19.92
				Check Amount \$19.92

CheckNumber	CheckDate	Vendor Name	Description	Amount
074130				
	6/8/2010	CHILSON HILLS BAPTIST CHURCH	HDSTRT RENT JUNE	\$668.70
	6/8/2010	CHILSON HILLS BAPTIST CHURCH	HDSTRT RENT JUNE	\$886.41
				Check Amount \$1,555.11
074131				
	6/8/2010	CINTAS CORP #725	C/S MECHANICAL	\$54.51
				Check Amount \$54.51
074132				
	6/8/2010	COLONIAL LIFE & ACCIDENT INSURANCE	SICKNESS/COLONIAL	\$101.71
	6/8/2010	COLONIAL LIFE & ACCIDENT INSURANCE	CANCER/COLONIAL	\$105.39
	6/8/2010	COLONIAL LIFE & ACCIDENT INSURANCE	ACCIDENT/COLONIAL	\$242.49
				Check Amount \$449.59
074133				
	6/8/2010	COMM CONGREGATIONAL CHURCH U C C	HDSTART RENT JUNE	\$944.44
				Check Amount \$944.44
074134				
	6/8/2010	COULTER VIDEO	COACH KITS	\$81.33
	6/8/2010	COULTER VIDEO	COACH KITS	\$499.35
				Check Amount \$580.68
074135				
	6/8/2010	CULLIGAN OF LANSING MICH	WATER	\$5.00
	6/8/2010	CULLIGAN OF LANSING MICH	COOLER RENT JUNE	\$8.00
				Check Amount \$13.00
074136				
	6/8/2010	J DEACON SERVICES INC JULIE DEACON	MILEAGE TH 5/19	\$141.50
	6/8/2010	J DEACON SERVICES INC JULIE DEACON	C/S TH 5/19	\$2,525.00
				Check Amount \$2,666.50
074137				
	6/8/2010	DETROIT EDISON	STRTLIGHT APRIL	\$23.51
				Check Amount \$23.51
074138				
	6/8/2010	KATHY R DINSER	REIMB MTRLS	\$114.41
				Check Amount \$114.41
074139				
	6/8/2010	DISCOUNT SCHOOL SUPPLY	AGENCY/BAG-IT COMPANY	\$79.98
	6/8/2010	DISCOUNT SCHOOL SUPPLY	COACH KITS	\$98.94
	6/8/2010	DISCOUNT SCHOOL SUPPLY	COACH KITS	\$102.67
				Check Amount \$281.59
074140				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	6/8/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX FEES TH 5/16	\$113.50
	6/8/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 5/16/10	\$23,025.44
				Check Amount \$23,138.94
074141				
	6/8/2010	JOAN FIRESTONE	C/S 5/7	\$500.00
				Check Amount \$500.00
074142				
	6/8/2010	FIRST STUDENT	TR TECH PREP-PINCKNEY	\$291.76
				Check Amount \$291.76
074143				
	6/8/2010	FOR STARS CATERING	PR/DV INSTRUCTIONAL COACHES	\$134.00
	6/8/2010	FOR STARS CATERING	PR/DV INSTRUCTIONAL COACHES	\$178.00
	6/8/2010	FOR STARS CATERING	MISC MEETNG EXP/FOOD	\$178.25
				Check Amount \$490.25
074144				
	6/8/2010	FOSTER BLUE WATER OIL, LLC	OIL/GREASE BUS	\$6,776.68
				Check Amount \$6,776.68
074145				
	6/8/2010	FOWLerville COMMUNITY SCHOOLS	START GRANT INCENTIVE	\$700.00
	6/8/2010	FOWLerville COMMUNITY SCHOOLS	SUBTEACHER D4S	\$1,055.16
	6/8/2010	FOWLerville COMMUNITY SCHOOLS	DF FOWLerville SCHOOLS	\$2,419.78
	6/8/2010	FOWLerville COMMUNITY SCHOOLS	DF FOWLerville SCHOOLS	\$3,412.66
	6/8/2010	FOWLerville COMMUNITY SCHOOLS	TR ADDED COST(X0107)	\$24,515.00
				Check Amount \$32,102.60
074146				
	6/8/2010	HAROLD E FRYER	MLG TH 5/19	\$14.00
	6/8/2010	HAROLD E FRYER	BRD MTG 5/19	\$30.00
				Check Amount \$44.00
074147				
	6/8/2010	FUTURE HORIZONS	COACH KITS	\$35.90
				Check Amount \$35.90
074148				
	6/8/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	MISC MEETNG EXP/FOOD	\$18.99
	6/8/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$346.29
	6/8/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$506.26
				Check Amount \$871.54
074149				
	6/8/2010	GOT-WEB, INC	C/S WEB APPLICATIONS	\$2,441.00
				Check Amount \$2,441.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
074150				
	6/8/2010	PAULA DUNN HARRISON	STIPEND 5/19	\$75.00
				Check Amount \$75.00
074151				
	6/8/2010	HARTLAND COMM AQUATIC & FITNESS CTR	POOL 3/30	\$67.00
	6/8/2010	HARTLAND COMM AQUATIC & FITNESS CTR	POOL 3/30	\$191.00
				Check Amount \$258.00
074152				
	6/8/2010	HARTLAND CONSOLIDATED SCHOOLS	TR PERKINS-HARTLAND	\$1,000.00
	6/8/2010	HARTLAND CONSOLIDATED SCHOOLS	TR ADDED COST(X0107)	\$94,947.00
				Check Amount \$95,947.00
074153				
	6/8/2010	JULIE HILL	MLG TH 5/19	\$28.00
	6/8/2010	JULIE HILL	BRD MTG 5/19	\$30.00
				Check Amount \$58.00
074154				
	6/8/2010	HI-TECH SAFE & LOCK CO INC	MAILBX KEYS	\$27.00
				Check Amount \$27.00
074155				
	6/8/2010	HOLLAND BUS COMPANY	VEHICLE REPAIR PARTS	\$23.40
	6/8/2010	HOLLAND BUS COMPANY	L CAMPBELL WRKSHP	\$50.00
	6/8/2010	HOLLAND BUS COMPANY	VEHICLE REPAIR PARTS	\$106.83
				Check Amount \$180.23
074156				
	6/8/2010	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$11.88
	6/8/2010	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$32.25
	6/8/2010	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$59.84
				Check Amount \$103.97
074157				
	6/8/2010	HOWELL PUBLIC SCHOOLS	DF HOWELL SCHOOLS	\$13,687.27
	6/8/2010	HOWELL PUBLIC SCHOOLS	TR ADDED COST(X0107)	\$118,788.00
				Check Amount \$132,475.27
074158				
	6/8/2010	HOWELL VACUUMS JANITORIAL SUPPLIES	SUPPLY SCI/PI/PA	\$97.20
				Check Amount \$97.20
074159				
	6/8/2010	BRANDI HUFF	STIPEND 5/19	\$75.00
				Check Amount \$75.00
074160				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	6/8/2010	LAWRENCE W HULL	C/S CDL TESTING	\$10.00
	6/8/2010	LAWRENCE W HULL	FINGERPRINTING LESA	\$49.25
	6/8/2010	LAWRENCE W HULL	BUS TRAINING/TEST	\$100.00
				Check Amount \$159.25
074161				
	6/8/2010	IDENTIX INC LOCKBOX #14558	MAINT TH 6/30	\$585.88
	6/8/2010	IDENTIX INC LOCKBOX #14558	MAINT TH FEB 2011	\$1,171.79
				Check Amount \$1,757.67
074162				
	6/8/2010	INFINISOURCE ATTN FINANCE DEPT	COBRA ADMIN 10/11	\$2,260.00
				Check Amount \$2,260.00
074163				
	6/8/2010	INTEGRATIONS SCHOOL SPECIALTY COMPANY	COACH KITS	\$41.94
				Check Amount \$41.94
074164				
	6/8/2010	LISA IRRER	STIPEND 5/19	\$75.00
				Check Amount \$75.00
074165				
	6/8/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$44.55
	6/8/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$72.68
	6/8/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$108.12
	6/8/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$141.02
	6/8/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$327.92
				Check Amount \$694.29
074166				
	6/8/2010	JET'S PIZZA	MISC MEETING EXPENSE	\$20.27
				Check Amount \$20.27
074167				
	6/8/2010	JIMMY JOHN'S GOURMET SANDWICHES	PR/DV READING APPRENTICE	\$126.25
				Check Amount \$126.25
074168				
	6/8/2010	MARYANN L KELLOGG	MLG TH 4/28	\$544.00
				Check Amount \$544.00
074169				
	6/8/2010	KENSINGTON WOODS HIGH SCHOOL	DF KENSINGTON WD SCH	\$1,077.95
				Check Amount \$1,077.95
074170				
	6/8/2010	KIZCAM	OFFICE SUPPLIES	\$22.80
	6/8/2010	KIZCAM	OFFICE SUPPLIES	\$40.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$62.80
074171				
	6/8/2010	KRONOS REMIT TO	CAP OUT KRONOS SYSTEM	\$1,072.50
				Check Amount \$1,072.50
074172				
	6/8/2010	JENNIFER L LANGE LMSW, LLC	COMMUNITY COMMUNICATION	\$20.70
	6/8/2010	JENNIFER L LANGE LMSW, LLC	OFFICE SUPPLIES GSC	\$21.99
				Check Amount \$42.69
074173				
	6/8/2010	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$326.93
				Check Amount \$326.93
074174				
	6/8/2010	JACQUALYN LEONARD	C/S APPLIED TECH	\$423.00
	6/8/2010	JACQUALYN LEONARD	C/S APPLIED TECH	\$4,329.00
				Check Amount \$4,752.00
074175				
	6/8/2010	LINGUI SYSTEMS	COACH KITS	\$55.80
				Check Amount \$55.80
074176				
	6/8/2010	LUANN LOY	MLG TH 5/19	\$24.00
	6/8/2010	LUANN LOY	BRD MTGS 5/11, 5/19	\$60.00
				Check Amount \$84.00
074177				
	6/8/2010	LRP PUBLICATIONS DEPT 170	RENEW 10/11 SPEC ED CONN	\$2,825.00
				Check Amount \$2,825.00
074178				
	6/8/2010	MAASE c/o ANTHONY THAXTON	REG COOPERSMITH 6/8	\$105.00
	6/8/2010	MAASE c/o ANTHONY THAXTON	REG M MOLONEY 8/8-11	\$245.00
	6/8/2010	MAASE c/o ANTHONY THAXTON	REG S PEARSON 8/8-11	\$245.00
				Check Amount \$595.00
074179				
	6/8/2010	KATIE MAILLOUX	STIPEND 5/19	\$75.00
				Check Amount \$75.00
074180				
	6/8/2010	MASTER MEDIA SUPPLY	PR/DV READING APPREN	\$0.00
				Check Amount \$0.00
074181				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	6/8/2010	MASTER MEDIA SUPPLY	PART OF 20.97	\$6.99
	6/8/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES	\$14.95
	6/8/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES	\$23.99
	6/8/2010	MASTER MEDIA SUPPLY	COMMUNITY COMMUNICATION	\$25.88
	6/8/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES	\$86.33
	6/8/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES	\$142.17
	6/8/2010	MASTER MEDIA SUPPLY	OFFICE SUPP DIR HA	\$396.12
	6/8/2010	MASTER MEDIA SUPPLY	PR/DV READING APPRENTICE	\$605.66
	6/8/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES HS	\$606.07
	6/8/2010	MASTER MEDIA SUPPLY	INVENT OFF SUPPL	\$1,377.10
				Check Amount \$3,285.26
074182				
	6/8/2010	MAYER JOHNSON CO	COACH KITS	\$54.00
				Check Amount \$54.00
074183				
	6/8/2010	JANICE MCMANN	STIPEND 5/19	\$75.00
				Check Amount \$75.00
074184				
	6/8/2010	MI-AIMH C/O DEBORAH KAHRAMAN	COMMUNITY COMMUNICATION	\$262.00
				Check Amount \$262.00
074185				
	6/8/2010	MICHIGAN COMPANY INC MICHCO	C/S MECHANICAL	\$58.99
	6/8/2010	MICHIGAN COMPANY INC MICHCO	C/S MECHANICAL	\$63.87
	6/8/2010	MICHIGAN COMPANY INC MICHCO	C/S MECHANICAL	\$165.82
				Check Amount \$288.68
074186				
	6/8/2010	MICHIGAN INTERPRETING SERVICES INC STE 315	C/S INTERP VI/HI	\$490.00
				Check Amount \$490.00
074187				
	6/8/2010	MICH SCHOOLS ENERGY COOP	ELECTRIC ALT HS	\$148.83
	6/8/2010	MICH SCHOOLS ENERGY COOP	ELECTRICITY HS	\$229.15
	6/8/2010	MICH SCHOOLS ENERGY COOP	ELECTRICITY ADM BLDG	\$1,451.27
	6/8/2010	MICH SCHOOLS ENERGY COOP	ELECTRICITY SPEC ED	\$2,138.72
				Check Amount \$3,967.97
074188				
	6/8/2010	MID MICHIGAN RUBBISH	PI HDSTRT TRASH JUNE	\$13.60
	6/8/2010	MID MICHIGAN RUBBISH	GRGRY HS TRASH JUNE	\$20.00
	6/8/2010	MID MICHIGAN RUBBISH	PI HDSTRT TRASH JUNE	\$54.40
				Check Amount \$88.00
074189				
	6/8/2010	MODEL ME KIDS LLC	COACH KITS	\$645.55

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$645.55
074190				
	6/8/2010	SHANNON MOLNAR	SUPPLIES & MATERIAL	\$13.00
				Check Amount \$13.00
074191				
	6/8/2010	JANE E MOTTA	STIPEND 5/27	\$75.00
				Check Amount \$75.00
074192				
	6/8/2010	NEOLA INC SUITE 103	C/S BOARD POLICIES	\$1,055.42
				Check Amount \$1,055.42
074193				
	6/8/2010	NEXTEL WEST CORP	CELL PHONES	\$920.70
				Check Amount \$920.70
074194				
	6/8/2010	NEXTEL COMMUNICATIONS TRANSPT GPS	HARTLAND CELL	\$591.45
	6/8/2010	NEXTEL COMMUNICATIONS TRANSPT GPS	GPS TRANSPT	\$1,437.32
				Check Amount \$2,028.77
074195				
	6/8/2010	NOCTI	SUPPLIES SECONDARY RESERVE	\$1,091.50
				Check Amount \$1,091.50
074196				
	6/8/2010	ONION MOUNTAIN TECHNOLOGY INC	COACH KITS	\$142.87
				Check Amount \$142.87
074197				
	6/8/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	INSTATE TRAVEL	\$174.50
	6/8/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$920.33
	6/8/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	HALE TH 4/30	\$962.98
	6/8/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	HALE TH 4/30	\$3,851.94
	6/8/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S NUTRITION EDUCAT	\$4,592.25
				Check Amount \$10,502.00
074198				
	6/8/2010	PETTY CASH-GENERAL ED	MADLEY TH 5/14	\$18.00
	6/8/2010	PETTY CASH-GENERAL ED	CHURCH	\$20.00
	6/8/2010	PETTY CASH-GENERAL ED	ROBERTS	\$20.00
	6/8/2010	PETTY CASH-GENERAL ED	BARD TH 5/21	\$20.25
	6/8/2010	PETTY CASH-GENERAL ED	MADLEY TH 5/27	\$20.25
	6/8/2010	PETTY CASH-GENERAL ED	CODD	\$40.00
				Check Amount \$138.50
074199				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	6/8/2010	PHI DELTA KAPPA INTERNATIONAL	DUES, S MENZEL	\$91.00
				Check Amount \$91.00
074200				
	6/8/2010	PHONAK LLC REMIT TO	WARRANTY PHONAK	\$1,219.33
				Check Amount \$1,219.33
074201				
	6/8/2010	PINCKNEY COMMUNITY SCHOOLS	SUBTEACHER D4S	\$329.61
	6/8/2010	PINCKNEY COMMUNITY SCHOOLS	START GRANT INCENTIVE	\$700.00
	6/8/2010	PINCKNEY COMMUNITY SCHOOLS	TR LOCALS/SUB GRANTS	\$1,332.15
				Check Amount \$2,361.76
074202				
	6/8/2010	THE PLANNER GUIDE LLC	COACH KITS	\$154.80
				Check Amount \$154.80
074203				
	6/8/2010	POCKET FULL OF THERAPY	COACH KITS	\$115.61
				Check Amount \$115.61
074204				
	6/8/2010	QMI GROUP, INC	C/S SCHOOL WIDE EVEN	\$3,414.15
				Check Amount \$3,414.15
074205				
	6/8/2010	QUIRK ROBERTS PUBL	COACH KITS	\$95.09
				Check Amount \$95.09
074206				
	6/8/2010	RESERVE ACCOUNT POSTAGE BY PHONE	POSTAGE H/S	\$360.00
	6/8/2010	RESERVE ACCOUNT POSTAGE BY PHONE	POSTAGE EXPENSE	\$1,400.00
	6/8/2010	RESERVE ACCOUNT POSTAGE BY PHONE	POSTAGE SPECIAL ED	\$2,240.00
				Check Amount \$4,000.00
074207				
	6/8/2010	RIVERSIDE PUBLISHING HOUGHTON MIFFLIN CO	SUPPLIES & MATERIAL	\$400.40
				Check Amount \$400.40
074208				
	6/8/2010	SAFETY-KLEEN SYSTEMS INC	C/S MECHANICAL	\$152.26
	6/8/2010	SAFETY-KLEEN SYSTEMS INC	C/S MECHANICAL	\$233.29
				Check Amount \$385.55
074209				
	6/8/2010	ST GEORGE SPECIAL MINISTRIES	AGENCY/LACEYS DOG BISCUITS	\$30.00
				Check Amount \$30.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
074210				
	6/8/2010	SAMMONS/PRESTON INC	TEACH SUPP SLI EO	\$39.85
				Check Amount \$39.85
074211				
	6/8/2010	SCHOOL SPECIALTY INC ABILITATIONS	COACH KITS	\$89.97
	6/8/2010	SCHOOL SPECIALTY INC ABILITATIONS	COACH KITS	\$99.57
	6/8/2010	SCHOOL SPECIALTY INC ABILITATIONS	COACH KITS	\$182.90
				Check Amount \$372.44
074212				
	6/8/2010	SOUTHPAW ENTERPRISES	COACH KITS	\$110.00
				Check Amount \$110.00
074213				
	6/8/2010	SOUTHWEST BRAKE	VEHICLE REPAIR PARTS	\$267.51
				Check Amount \$267.51
074214				
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$0.00
				Check Amount \$0.00
074215				
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$0.00
				Check Amount \$0.00
074216				
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$0.00
				Check Amount \$0.00
074217				
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$2.98
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP/FOOD	\$3.99
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$3.99
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$4.00
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$5.00
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$6.28
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$6.38
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$6.39
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLIES NUTRITION	\$6.78
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$7.66
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$7.69
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$7.99
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPL GROUNDS/MAINT	\$8.36
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETING EXPENSE	\$8.98
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$9.75
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	PR/DV INSTRUCTIONAL COACHES	\$11.25
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	MISCELLANEOUS H/S	\$11.27
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$13.10
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP/FOOD	\$17.83

CheckNumber	CheckDate	Vendor Name	Description	Amount
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETING EXPENSE	\$20.36
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC EXPENSE BOARD	\$20.60
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$20.67
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$20.70
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MTG EXP DIR HO	\$22.18
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$26.39
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$27.14
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$27.63
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	PR/DV READING APPRENTICE	\$30.85
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP/FOOD	\$36.30
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$54.08
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$71.88
	6/8/2010	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$122.61
				Check Amount \$651.06
074218				
	6/8/2010	SPRINT MOBILE BROADBAND	MOBILE BRDBAND	\$40.99
				Check Amount \$40.99
074219				
	6/8/2010	STAFF CONNECTIONS LLC SUITE 100	C/S PHYSICAL THERP	\$3,010.90
				Check Amount \$3,010.90
074220				
	6/8/2010	ALICIA A STARBOWSKI, LLC	C/S TH 5/27	\$1,566.00
				Check Amount \$1,566.00
074221				
	6/8/2010	STATE ELECTRONICS	RADIO MNT JUNE	\$296.00
				Check Amount \$296.00
074222				
	6/8/2010	STATE OF MICHIGAN CJIC - Reports & Analysis Division	FINGERPRINTING LEA'S	\$246.25
	6/8/2010	STATE OF MICHIGAN CJIC - Reports & Analysis Division	FINGERPRINTING LESA	\$443.25
				Check Amount \$689.50
074223				
	6/8/2010	SUPER DUPER SCHOOL CO	TEACH SUPP SLI EO	\$557.50
				Check Amount \$557.50
074224				
	6/8/2010	TERESA SUTTON LLC	MILEAGE TH 5/20	\$55.45
	6/8/2010	TERESA SUTTON LLC	MILEAGE TH 5/26	\$63.70
	6/8/2010	TERESA SUTTON LLC	MLG TH 5/13	\$71.00
	6/8/2010	TERESA SUTTON LLC	C/S TH 5/14	\$507.00
	6/8/2010	TERESA SUTTON LLC	C/S TH 5/20	\$507.00
	6/8/2010	TERESA SUTTON LLC	C/S TH 5/28	\$507.00
				Check Amount \$1,711.15
074225				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	6/8/2010	THERAPY SHOPPE SUITE 226	COACH KITS	\$34.98
	6/8/2010	THERAPY SHOPPE SUITE 226	COACH KITS	\$47.44
	6/8/2010	THERAPY SHOPPE SUITE 226	COACH KITS	\$49.96
				Check Amount \$132.38
074226				
	6/8/2010	THERMO KING MICHIGAN INC	VEHICLE REPAIR PARTS	\$22.68
				Check Amount \$22.68
074227				
	6/8/2010	TIME TIMER	COACH KITS	\$40.00
				Check Amount \$40.00
074228				
	6/8/2010	US BANK CM-9705	ADMN FEES TH 4/30	\$112.50
				Check Amount \$112.50
074229				
	6/8/2010	UNITY SCHOOL BUS PARTS	OIL/GREASE BUS	\$162.40
	6/8/2010	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$243.70
	6/8/2010	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$394.00
				Check Amount \$800.10
074230				
	6/8/2010	VALLEY NATIONAL GASES REMIT TO	OIL/GREASE BUS	\$64.18
				Check Amount \$64.18
074231				
	6/8/2010	VERIZON NORTH	TELEPHONE H/S	\$58.44
				Check Amount \$58.44
074232				
	6/8/2010	VIC BOND SALES, INC-HOWELL	SUPPL GROUNDS/MAINT	\$48.11
				Check Amount \$48.11
074233				
	6/8/2010	WASHTENAW I S D P O B 1406	TR - WISD SCHOOL IMPROV	\$3,146.50
	6/8/2010	WASHTENAW I S D P O B 1406	TR - WISD READING APPR	\$7,772.00
	6/8/2010	WASHTENAW I S D P O B 1406	TR - WISD ICT	\$14,301.00
	6/8/2010	WASHTENAW I S D P O B 1406	TR WASHTENAW/DIRECTO	\$15,000.00
	6/8/2010	WASHTENAW I S D P O B 1406	TR - WISD DIRECTOR	\$28,344.00
				Check Amount \$68,563.50
074234				
	6/8/2010	WASTE MGT OF MICHIGAN	BUS GRG TRASH JUNE	\$320.89
	6/8/2010	WASTE MGT OF MICHIGAN	ADMN TRASH JUNE	\$551.02
				Check Amount \$871.91
074235				
	6/8/2010	WAYNE COUNTY RESA P O B 807	OFFICE SUPPLIES	\$97.89

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$97.89
074236				
	6/8/2010	CASSONDRA WHEELER APT. 22102	CHECK # 074236 VOIDED	(\$12.55)
	6/8/2010	CASSONDRA WHEELER APT. 22102	PROFESSIONAL DEV TRANS	\$12.55
				Check Amount \$0.00
074237				
	6/8/2010	WILEY PUBLISHING JOHN WILEY & SONS INC	PROFESSIONAL DEVELOP	\$66.69
				Check Amount \$66.69
074238				
	6/8/2010	WORK SKILLS CORP	WORK SKILLS SEC 52	\$2,016.00
				Check Amount \$2,016.00
074239				
	6/8/2010	WRIGHT TOOL CO	C/S MECHANICAL	\$600.00
				Check Amount \$600.00
074240				
	6/8/2010	YPSILANTI PUBLIC SHCL BUSINESS OFFICE	DF YPSILANTI SCHOOLS	\$11,219.79
				Check Amount \$11,219.79
074241				
	6/11/2010	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	TR PERKINS-BRIGHTON	\$9,525.00
	6/11/2010	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	OPER SUPPORT LEA	\$100,000.00
				Check Amount \$109,525.00
074242				
	6/11/2010	CITIFINANCIAL AUTO F/K/A C/O SHERMETA, ADAMS&VONALLMEN	SAL W/H GARNISHMENT	\$251.41
				Check Amount \$251.41
074243				
	6/11/2010	CLERK OF NOBLE SUPERIOR COURT	SAL W/H GARNISHMENT	\$170.70
				Check Amount \$170.70
074244				
	6/11/2010	DLG & ASSOC INC c/o Gray & Gray PC	SAL W/H GARNISHMENT	\$255.85
				Check Amount \$255.85
074245				
	6/11/2010	FOWLerville COMMUNITY SCHOOLS	OPER SUPPORT LEA	\$100,000.00
				Check Amount \$100,000.00
074246				
	6/11/2010	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$641.00
	6/11/2010	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$3,155.00
	6/11/2010	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$4,831.80

CheckNumber	CheckDate	Vendor Name	Description	Amount
	6/11/2010	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$8,316.12
	6/11/2010	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$17,560.59
				Check Amount \$34,504.51
074247				
	6/11/2010	HARTLAND CONSOLIDATED SCHOOLS	OPER SUPPORT LEA	\$100,000.00
				Check Amount \$100,000.00
074248				
	6/11/2010	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$6,698.00
				Check Amount \$6,698.00
074249				
	6/11/2010	HOWELL PUBLIC SCHOOLS	OPER SUPPORT LEA	\$100,000.00
				Check Amount \$100,000.00
074250				
	6/11/2010	MI SDU	SAL W/H FR OF COURT	\$224.36
				Check Amount \$224.36
074251				
	6/11/2010	MONROE Financial Recovery Group LLC c/s Goodman&Paeszat, PLLC	SAL W/H GARNISHMENT	\$177.49
				Check Amount \$177.49
074252				
	6/11/2010	PINCKNEY COMMUNITY SCHOOLS	TR PERKINS-PINCKNEY	\$1,000.00
				Check Amount \$1,000.00
074253				
	6/11/2010	PNC BANK	CHECK # 074253 VOIDED	(\$599.96)
	6/11/2010	PNC BANK	CHECK # 074253 VOIDED	(\$449.97)
	6/11/2010	PNC BANK	CHECK # 074253 VOIDED	(\$299.98)
	6/11/2010	PNC BANK	CHECK # 074253 VOIDED	(\$238.58)
	6/11/2010	PNC BANK	CHECK # 074253 VOIDED	(\$149.98)
	6/11/2010	PNC BANK	CHECK # 074253 VOIDED	(\$90.00)
	6/11/2010	PNC BANK	CHECK # 074253 VOIDED	(\$79.45)
	6/11/2010	PNC BANK	CHECK # 074253 VOIDED	(\$45.47)
	6/11/2010	PNC BANK	OFFICE SUPPLIES	\$45.47
	6/11/2010	PNC BANK	COACH KITS	\$79.45
	6/11/2010	PNC BANK	OFFICE SUPP DIR HO	\$90.00
	6/11/2010	PNC BANK	TEACH SUPP ECDD HO	\$149.98
	6/11/2010	PNC BANK	COACH KITS	\$238.58
	6/11/2010	PNC BANK	OFFICE SUPP DIR HO	\$299.98
	6/11/2010	PNC BANK	TEACH SUPP SSW/HO	\$449.97
	6/11/2010	PNC BANK	TEACH SUPP SLI/HO	\$599.96
				Check Amount \$0.00
074254				
	6/11/2010	PNC BANK	OFFICE SUPPLIES	\$45.47
	6/11/2010	PNC BANK	COACH KITS	\$79.45

CheckNumber	CheckDate	Vendor Name	Description	Amount
	6/11/2010	PNC BANK	OFFICE SUPP DIR HO	\$90.00
	6/11/2010	PNC BANK	TEACH SUPP ECDD HO	\$149.98
	6/11/2010	PNC BANK	COACH KITS	\$238.58
	6/11/2010	PNC BANK	OFFICE SUPP DIR HO	\$299.98
	6/11/2010	PNC BANK	TEACH SUPP SSW/HO	\$449.97
	6/11/2010	PNC BANK	TEACH SUPP SLI/HO	\$599.96
				Check Amount \$1,953.39
074255				
	6/15/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIRE TRANSPORT	\$98.36
	6/15/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIRE TRANSPORT	\$211.18
	6/15/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT SCI	\$347.22
	6/15/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIRE TRANSPORT	\$442.62
	6/15/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT - TDP	\$12,138.70
	6/15/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT - MIP	\$48,765.12
	6/15/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT	\$231,497.12
				Check Amount \$293,500.32
074256				
	6/17/2010	ROBYN ACKER	MLG TH 4/30	\$249.00
				Check Amount \$249.00
074257				
	6/17/2010	PATRICIA ALLEN	MLG TH 6/3	\$31.00
				Check Amount \$31.00
074258				
	6/17/2010	MELISSA AVERY	CONF MLG 4/15	\$39.00
				Check Amount \$39.00
074259				
	6/17/2010	LINDSAY BABBITT	RMB CONF 5/6	\$69.00
				Check Amount \$69.00
074260				
	6/17/2010	SHARON BAKER	MLG TH 5/27	\$28.35
				Check Amount \$28.35
074261				
	6/17/2010	CINDY BARTHOLOMEW	MLG TH 5/24	\$18.50
				Check Amount \$18.50
074262				
	6/17/2010	JOAN BARTKOWIAK	MLG TH 5/28	\$109.50
				Check Amount \$109.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
074263				
	6/17/2010	TARA BELL	AGENCY/KLASSY WORKZ	\$20.00
				Check Amount \$20.00
074264				
	6/17/2010	MARY BENO	TRAVEL EXPENSE MHE	\$5.00
	6/17/2010	MARY BENO	MLG TH 4/29	\$107.50
	6/17/2010	MARY BENO	MLG TH 4/29	\$230.00
				Check Amount \$342.50
074265				
	6/17/2010	DAWN BENTLEY	MLG TH 11/30/09	\$15.40
	6/17/2010	DAWN BENTLEY	MLG TH 12/22/09	\$20.90
	6/17/2010	DAWN BENTLEY	MLG TH 3/31	\$22.25
	6/17/2010	DAWN BENTLEY	MLG TH 4/30	\$23.75
	6/17/2010	DAWN BENTLEY	MLG TH 2/26	\$30.40
	6/17/2010	DAWN BENTLEY	MLG TH 1/27/10	\$39.45
	6/17/2010	DAWN BENTLEY	MLG TH 5/28	\$48.75
				Check Amount \$200.90
074266				
	6/17/2010	JANICE BLODGETT	MLG TH 6/10	\$52.00
				Check Amount \$52.00
074267				
	6/17/2010	KRISTINE BONN	MLG TH 5/14	\$30.50
	6/17/2010	KRISTINE BONN	MLG TH 6/7	\$63.50
				Check Amount \$94.00
074268				
	6/17/2010	RITA BOWMAN	MLG TH 5/28	\$46.50
	6/17/2010	RITA BOWMAN	RMB CONF 5/6	\$69.00
				Check Amount \$115.50
074269				
	6/17/2010	CATHERINE BOZEK	MLG TH 4/30	\$62.00
	6/17/2010	CATHERINE BOZEK	MLG TH 5/28	\$82.50
				Check Amount \$144.50
074270				
	6/17/2010	LEISA A BREWER	MLG TH 6/10	\$121.50
				Check Amount \$121.50
074271				
	6/17/2010	JESSICA MARIE BROOKS	MLG TH 5/28	\$240.00
				Check Amount \$240.00
074272				
	6/17/2010	BRADLEY BRUS	MLG TH 6/11	\$43.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
	6/17/2010	BRADLEY BRUS	MLG TH 5/26	\$56.50
				Check Amount \$100.00
074273				
	6/17/2010	BETTY BARR	MISC MTG EXP DIR FO	\$30.84
				Check Amount \$30.84
074274				
	6/17/2010	JENNIFER S BYFIELD	MLG TH 6/10	\$38.00
	6/17/2010	JENNIFER S BYFIELD	MLG TH 5/27	\$104.50
				Check Amount \$142.50
074275				
	6/17/2010	STACEY CARSON	MLG TH 6/4	\$96.50
				Check Amount \$96.50
074276				
	6/17/2010	DECHANTEL M CHARRON	MLG TH 6/9	\$19.95
	6/17/2010	DECHANTEL M CHARRON	CONF RMB 4/27	\$50.00
				Check Amount \$69.95
074277				
	6/17/2010	MICHELLE CHARRON-WITT	RMB CONF 4/27	\$50.00
	6/17/2010	MICHELLE CHARRON-WITT	MLG TH 5/28	\$97.75
				Check Amount \$147.75
074278				
	6/17/2010	LAURA CHASE	MLG TH 6/10	\$15.08
	6/17/2010	LAURA CHASE	MLG TH 4/29	\$48.05
	6/17/2010	LAURA CHASE	MLG TH 3/30	\$56.08
	6/17/2010	LAURA CHASE	MLG TH 5/27	\$64.43
				Check Amount \$183.64
074279				
	6/17/2010	ELIZABETH A CHRISTNER	MLG TH 5/24	\$115.50
	6/17/2010	ELIZABETH A CHRISTNER	MLG TH 5/28	\$153.00
				Check Amount \$268.50
074280				
	6/17/2010	JANET CLAPP	FIELD TRIP 6/1	\$9.84
				Check Amount \$9.84
074281				
	6/17/2010	JACQUELINE L CLARK	MLG TH 5/25	\$16.00
				Check Amount \$16.00
074282				
	6/17/2010	WENDY CLARK	MLG TH 6/3	\$23.00
				Check Amount \$23.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
074283				
	6/17/2010	MARY E CLICKNER	FIELD TRIP 6/1	\$7.41
	6/17/2010	MARY E CLICKNER	CDL RENEWAL	\$70.00
				Check Amount \$77.41
074284				
	6/17/2010	DENICE COLE	MLG TH 4/16	\$4.05
	6/17/2010	DENICE COLE	MLG TH 6/11	\$18.50
	6/17/2010	DENICE COLE	CONF MLG 5/26	\$30.50
	6/17/2010	DENICE COLE	MLG TH 5/28	\$31.05
	6/17/2010	DENICE COLE	MLG TH 5/28	\$39.85
	6/17/2010	DENICE COLE	RMB CONF 5/26	\$199.00
				Check Amount \$322.95
074285				
	6/17/2010	GINA COOPERSMITH	CONF MLG 6/8	\$39.00
				Check Amount \$39.00
074286				
	6/17/2010	KAREN CRONKHITE	C/S TRANSP TH 5/28	\$180.00
	6/17/2010	KAREN CRONKHITE	MLG TH 5/28	\$205.00
				Check Amount \$385.00
074287				
	6/17/2010	MARY B DARE	MLG 6/7 YR END MTG	\$50.00
				Check Amount \$50.00
074288				
	6/17/2010	CARRIE DARLING	MLG TH 4/30	\$21.00
	6/17/2010	CARRIE DARLING	MLG TH 5/21	\$44.25
				Check Amount \$65.25
074289				
	6/17/2010	CANDACE DAVIES	MLG TH 6/8	\$129.00
				Check Amount \$129.00
074290				
	6/17/2010	KIM DELONG	TEACH SUPPLY MOCI PA	\$4.25
	6/17/2010	KIM DELONG	TEACH SUPPLY MOCI PA	\$6.75
	6/17/2010	KIM DELONG	MLG TH 2/26	\$7.00
				Check Amount \$18.00
074291				
	6/17/2010	NANCY DEWAR	MLG TH 4/21	\$16.00
	6/17/2010	NANCY DEWAR	RMB CONF 5/5	\$25.00
				Check Amount \$41.00
074292				
	6/17/2010	RHONDA DRAKE	MLG TH 5/28	\$208.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$208.50
074293				
	6/17/2010	LORI DUFF	RMB CONF 5/26	\$199.00
				Check Amount \$199.00
074294				
	6/17/2010	STEPHANIE DUNHAM	MLG TH 6/8	\$38.50
				Check Amount \$38.50
074295				
	6/17/2010	DARLENE DUNSMORE-CURTIS	MLG TH 2/17	\$4.00
	6/17/2010	DARLENE DUNSMORE-CURTIS	MLG TH 5/19	\$12.00
	6/17/2010	DARLENE DUNSMORE-CURTIS	MLG TH 6/2	\$12.00
				Check Amount \$28.00
074296				
	6/17/2010	TARA DURCI	MLG TH 6/3	\$192.00
				Check Amount \$192.00
074297				
	6/17/2010	SARAH L ECKMAN	MLG TH 6/6	\$504.00
				Check Amount \$504.00
074298				
	6/17/2010	LINDA EHRSTINE	MLG TH 5/17	\$11.00
	6/17/2010	LINDA EHRSTINE	MLG TH 5/20	\$30.50
				Check Amount \$41.50
074299				
	6/17/2010	MICHELLE FLEMING	MLG TH 6/3	\$93.00
				Check Amount \$93.00
074300				
	6/17/2010	LENORA FULLER	MLG TH 6/10	\$338.50
				Check Amount \$338.50
074301				
	6/17/2010	SUE FULLER	MLG TH 5/25	\$24.55
				Check Amount \$24.55
074302				
	6/17/2010	MARCY FUNNI	MLG TH 5/24	\$17.00
				Check Amount \$17.00
074303				
	6/17/2010	JULIE GALVIN	MLG TH 5/21	\$54.75
				Check Amount \$54.75

CheckNumber	CheckDate	Vendor Name	Description	Amount
074304				
	6/17/2010	JEAN M GARRATT	COMMUNITY COMMUNICATION	\$2.97
	6/17/2010	JEAN M GARRATT	MISCELLANEOUS H/S	\$14.00
				Check Amount \$16.97
074305				
	6/17/2010	MICHELLE GULLEY	MISC TRAV COMPLIANCE	\$11.26
	6/17/2010	MICHELLE GULLEY	MLG TH 5/27	\$59.00
				Check Amount \$70.26
074306				
	6/17/2010	JANET Q HALE	MISC MEETING EXPENSE	\$12.49
				Check Amount \$12.49
074307				
	6/17/2010	BARB HARLOW	TEACH SUPP ECDD HO	\$80.91
				Check Amount \$80.91
074308				
	6/17/2010	DEBORAH G HAY	MISC EXP HOMEBOUND	\$6.54
	6/17/2010	DEBORAH G HAY	MLG TH 5/28	\$415.00
				Check Amount \$421.54
074309				
	6/17/2010	LORRAINE HEMMETER	MLG TH 5/28	\$81.50
				Check Amount \$81.50
074310				
	6/17/2010	SUZANNE HEMOND	MLG TH 5/28	\$110.25
				Check Amount \$110.25
074311				
	6/17/2010	MELISSA HENDRICK	TEACH SUPPLY ECDD BR	\$32.49
	6/17/2010	MELISSA HENDRICK	RMB CONF 4/28	\$100.00
				Check Amount \$132.49
074312				
	6/17/2010	PATRICIA HENTON	MLG TH 5/27	\$229.50
	6/17/2010	PATRICIA HENTON	RMB CONF 4/30, 5/1	\$359.00
				Check Amount \$588.50
074313				
	6/17/2010	DONNA HESELTINE	RMB CONF 4/27-28	\$150.00
				Check Amount \$150.00
074314				
	6/17/2010	PATRICIA HICKS	TEACH SUPPLIES H/S	\$8.79
	6/17/2010	PATRICIA HICKS	TEACH SUPPLIES H/S	\$16.40
				Check Amount \$25.19

CheckNumber	CheckDate	Vendor Name	Description	Amount
074315				
	6/17/2010	PAMELA HOLLOWAY	MISC MTG EXP DIR PA	\$19.00
	6/17/2010	PAMELA HOLLOWAY	MLG TH 4/30	\$60.75
	6/17/2010	PAMELA HOLLOWAY	MLG TH 5/28	\$117.00
				Check Amount \$196.75
074316				
	6/17/2010	ANNE HUBSCHER	MLG TH 6/11	\$376.75
				Check Amount \$376.75
074317				
	6/17/2010	TIMOTHY JACKSON	MLG TH 5/20	\$433.50
				Check Amount \$433.50
074318				
	6/17/2010	PATRICIA E JANSEN	MLG TH 5/26	\$36.40
	6/17/2010	PATRICIA E JANSEN	MLG TH 5/26	\$81.00
				Check Amount \$117.40
074319				
	6/17/2010	ALICE JOHNSON	MSBO CERTIFICATION	\$25.00
				Check Amount \$25.00
074320				
	6/17/2010	TONI JOHNSON	RMB CONF 5/19	\$20.00
	6/17/2010	TONI JOHNSON	MLG TH 5/27	\$29.90
	6/17/2010	TONI JOHNSON	MLG TH 6/10	\$35.90
	6/17/2010	TONI JOHNSON	CONF MLG 5/19	\$46.00
				Check Amount \$131.80
074321				
	6/17/2010	KAV, LLC	COMMUNITY COMMUNICATION	\$24.16
				Check Amount \$24.16
074322				
	6/17/2010	MARYANN L KELLOGG	MLG TH 6/11	\$256.00
				Check Amount \$256.00
074323				
	6/17/2010	CHRISTINE KIRKPATRICK	C/S TRANSP TH 5/27	\$180.00
	6/17/2010	CHRISTINE KIRKPATRICK	MLG TH 5/27	\$472.00
				Check Amount \$652.00
074324				
	6/17/2010	JENNIFER L LANGE LMSW, LLC	RMB PKG	\$10.00
	6/17/2010	JENNIFER L LANGE LMSW, LLC	MLG TH 5/27	\$51.00
	6/17/2010	JENNIFER L LANGE LMSW, LLC	C/S TH 5/27	\$1,120.00
				Check Amount \$1,181.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
074325				
	6/17/2010	CHUCK LEFEBVRE 625 FOWLERVILLE RD	RMB FLAG PURCHASE	\$98.00
				Check Amount \$98.00
074326				
	6/17/2010	MICHELE LINSTID- HIRSCHMAN	SUPPLY MOCI/HO/PA	\$5.90
	6/17/2010	MICHELE LINSTID- HIRSCHMAN	AGENCY/CREATIVE IMPRESSIONS	\$19.99
	6/17/2010	MICHELE LINSTID- HIRSCHMAN	AGENCY/CREATIVE IMPRESSIONS	\$218.09
				Check Amount \$243.98
074327				
	6/17/2010	DEBORAH LONERGAN	RMB CONF 10/2/09	\$10.00
	6/17/2010	DEBORAH LONERGAN	RMB CONF 3/5	\$10.00
	6/17/2010	DEBORAH LONERGAN	CONF MLG 10/2	\$22.50
	6/17/2010	DEBORAH LONERGAN	CONF MLG 3/5	\$22.50
				Check Amount \$65.00
074328				
	6/17/2010	CHERYL LYONS	MLG TH 4/28	\$12.75
	6/17/2010	CHERYL LYONS	MLG TH 5/28	\$16.00
	6/17/2010	CHERYL LYONS	MLG TH 6/11	\$23.75
				Check Amount \$52.50
074329				
	6/17/2010	GEORGE MACLEOD	MLG TH 5/26	\$45.37
				Check Amount \$45.37
074330				
	6/17/2010	SHIRLEY MADLEY APT 3-E	LUNCHES TH 6/11	\$18.00
				Check Amount \$18.00
074331				
	6/17/2010	DENIS MCBRIDE	RMB MAASE CONF 6/8	\$0.00
				Check Amount \$0.00
074332				
	6/17/2010	DENIS MCBRIDE	CONF MLG 5/4	\$35.00
	6/17/2010	DENIS MCBRIDE	MLG TH 4/23	\$41.00
	6/17/2010	DENIS MCBRIDE	MLG TH 5/27	\$49.50
	6/17/2010	DENIS MCBRIDE	CONF MLG 4/13	\$60.50
	6/17/2010	DENIS MCBRIDE	CONF MLG 6/8	\$60.50
	6/17/2010	DENIS MCBRIDE	RMB MAASE CONF 4/13	\$85.00
	6/17/2010	DENIS MCBRIDE	RMB MAASE CONF 6/8	\$85.00
	6/17/2010	DENIS MCBRIDE	MLG TH 12/22/09	\$100.65
	6/17/2010	DENIS MCBRIDE	MLG TH 3/31	\$102.50
	6/17/2010	DENIS MCBRIDE	MLG TH 2/26	\$107.00
	6/17/2010	DENIS MCBRIDE	MLG TH 1/29	\$232.35
				Check Amount \$959.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
074333				
	6/17/2010	ANNA MCFADDEN	FIELD TRIP 5/27	\$7.25
				Check Amount \$7.25
074334				
	6/17/2010	CRYSTAL MCKELVEY	MLG TH 4/30	\$21.30
	6/17/2010	CRYSTAL MCKELVEY	MLG TH 6/11	\$34.90
				Check Amount \$56.20
074335				
	6/17/2010	VIRGINIA J MCMULLEN	MLG TH 5/28	\$161.00
				Check Amount \$161.00
074336				
	6/17/2010	SCOTT MENZEL	MISC MEETING EXPENSE	\$32.71
	6/17/2010	SCOTT MENZEL	MLG TH 5/24	\$385.50
				Check Amount \$418.21
074337				
	6/17/2010	CINDY MERCHAND	CONF MLG 3/16	\$30.00
				Check Amount \$30.00
074338				
	6/17/2010	MARTINA MILLEN SHARTRAU	MLG 3/4	\$4.00
	6/17/2010	MARTINA MILLEN SHARTRAU	MLG TH 6/3	\$4.00
				Check Amount \$8.00
074339				
	6/17/2010	MARCI MOLONEY	MLG TH 5/27	\$63.00
				Check Amount \$63.00
074340				
	6/17/2010	SUSAN MORSE	MLG TH 6/4	\$23.00
				Check Amount \$23.00
074341				
	6/17/2010	AMY NICHOLAS	RMB CONF 5/5	\$30.00
	6/17/2010	AMY NICHOLAS	CONF MLG 5/5	\$53.00
				Check Amount \$83.00
074342				
	6/17/2010	STACIE NICHOLS	MLG TH 5/27	\$104.00
				Check Amount \$104.00
074343				
	6/17/2010	MICHELLE NORTON	MLG TH 6/4	\$90.00
	6/17/2010	MICHELLE NORTON	MLG TH 5/28	\$382.50
				Check Amount \$472.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
074344				
	6/17/2010	KATHLEEN O'NEILL	MLG 5/26	\$11.20
	6/17/2010	KATHLEEN O'NEILL	MLG TH 6/4	\$16.00
	6/17/2010	KATHLEEN O'NEILL	MLG 5/7	\$19.60
				Check Amount \$46.80
074345				
	6/17/2010	LAURA ORTIZ	MLG TH 5/26	\$468.00
				Check Amount \$468.00
074346				
	6/17/2010	LORI ANN PAVLACK	MLG TH 6/8	\$21.00
				Check Amount \$21.00
074347				
	6/17/2010	CHRISTINE PAYNE	MLG TH 6/8	\$32.25
	6/17/2010	CHRISTINE PAYNE	MLG TH 5/25	\$73.40
	6/17/2010	CHRISTINE PAYNE	MLG TH 4/28	\$76.50
				Check Amount \$182.15
074348				
	6/17/2010	CAROL PEARSALL	CONF MLG 5/4	\$39.50
	6/17/2010	CAROL PEARSALL	MLG TH 4/30	\$54.50
	6/17/2010	CAROL PEARSALL	MLG TH 5/27	\$57.00
	6/17/2010	CAROL PEARSALL	CONF MLG 5/6	\$114.00
				Check Amount \$265.00
074349				
	6/17/2010	SUE MASSOLIA-PEARSON	CONF MLG 6/7-8	\$88.00
	6/17/2010	SUE MASSOLIA-PEARSON	MLG TH 4/30	\$96.00
	6/17/2010	SUE MASSOLIA-PEARSON	MLG TH 2/26	\$100.00
	6/17/2010	SUE MASSOLIA-PEARSON	MLG TH 3/31	\$161.00
	6/17/2010	SUE MASSOLIA-PEARSON	CONF MLG 5/6-7	\$162.00
	6/17/2010	SUE MASSOLIA-PEARSON	MLG TH 1/29	\$176.00
	6/17/2010	SUE MASSOLIA-PEARSON	MLG TH 5/28	\$195.00
				Check Amount \$978.00
074350				
	6/17/2010	MARY PEET	MLG TH 3/26	\$45.00
	6/17/2010	MARY PEET	MLG TH 5/28	\$48.70
				Check Amount \$93.70
074351				
	6/17/2010	MARY ELIZ PIERCE	MLG TH 4/30	\$21.55
	6/17/2010	MARY ELIZ PIERCE	MLG TH 5/26	\$22.10
	6/17/2010	MARY ELIZ PIERCE	RMB CONF 4/28	\$40.00
	6/17/2010	MARY ELIZ PIERCE	MLG TH 3/30	\$47.15
				Check Amount \$130.80
074352				
	6/17/2010	MARGIE PORTICE	MLG TH 6/8	\$8.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
	6/17/2010	MARGIE PORTICE	MLG TH 5/21	\$14.50
				Check Amount \$23.00
074353				
	6/17/2010	SHERI QUINN	CONF RMB 5/6	\$49.00
				Check Amount \$49.00
074354				
	6/17/2010	MARY JANE REAUME	MLG TH 6/9	\$20.15
	6/17/2010	MARY JANE REAUME	MLG TH 5/27	\$95.95
				Check Amount \$116.10
074355				
	6/17/2010	PAULINE REEDER	RMB CONF 4/28	\$100.00
				Check Amount \$100.00
074356				
	6/17/2010	KRISTEN RESSEGUIE	RMB CONF 4/28	\$100.00
				Check Amount \$100.00
074357				
	6/17/2010	LINDA ROTH	MLG TH 5/26	\$214.85
				Check Amount \$214.85
074358				
	6/17/2010	LISA ROWLEY	MLG TH 5/28	\$307.10
				Check Amount \$307.10
074359				
	6/17/2010	SUSAN L RUBIN	RMB CONF 3/26	\$45.00
	6/17/2010	SUSAN L RUBIN	RMB MLG TH 5/28	\$73.50
	6/17/2010	SUSAN L RUBIN	RMB CONF 4/23	\$85.00
				Check Amount \$203.50
074360				
	6/17/2010	LISA SANTIONI	MLG TH 5/27	\$60.00
	6/17/2010	LISA SANTIONI	MLG TH 5/28	\$86.00
	6/17/2010	LISA SANTIONI	MLG TH 4/30	\$113.00
	6/17/2010	LISA SANTIONI	MLG TH 4/30	\$119.00
				Check Amount \$378.00
074361				
	6/17/2010	ERIN SCHMIDT	MLG TH 6/14	\$22.00
	6/17/2010	ERIN SCHMIDT	MLG TH 5/27	\$33.50
	6/17/2010	ERIN SCHMIDT	MLG TH 6/9	\$39.00
	6/17/2010	ERIN SCHMIDT	MLG TH 5/20	\$64.00
				Check Amount \$158.50
074362				
	6/17/2010	ELIZABETH SHADOWENS	MLG TH 6/5	\$103.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$103.00
074363				
	6/17/2010	LYNNE SIMCHECK	MLG TH 6/11	\$494.00
				Check Amount \$494.00
074364				
	6/17/2010	KIMBERLY SMITH	C/S TRANSP TH 6/11	\$171.00
	6/17/2010	KIMBERLY SMITH	MLG TH 6/11	\$475.00
				Check Amount \$646.00
074365				
	6/17/2010	LISA SMITH	TEACH SUPPLY MOCI PA	\$4.00
				Check Amount \$4.00
074366				
	6/17/2010	ALICIA A STARBOWSKI, LLC	C/S TH 6/10	\$630.00
				Check Amount \$630.00
074367				
	6/17/2010	CARRIE STEEVES-BRAUN	RMB CONF 2/25	\$139.00
				Check Amount \$139.00
074368				
	6/17/2010	RITA STONE	FOOD SUPPLIES	\$13.43
	6/17/2010	RITA STONE	MLG TH 4/30	\$44.50
	6/17/2010	RITA STONE	MLG TH 4/13	\$119.50
				Check Amount \$177.43
074369				
	6/17/2010	DAVID STURM	MLG TH 5/28	\$93.50
				Check Amount \$93.50
074370				
	6/17/2010	TERESA SUTTON LLC	MLG TH 6/8	\$51.55
	6/17/2010	TERESA SUTTON LLC	MLG TH 6/5	\$84.60
	6/17/2010	TERESA SUTTON LLC	C/S TH 6/8	\$195.00
	6/17/2010	TERESA SUTTON LLC	C/S TH 6/5	\$507.00
				Check Amount \$838.15
074371				
	6/17/2010	MARY THOMAS	RMB CONF 4/27-29	\$150.00
				Check Amount \$150.00
074372				
	6/17/2010	KIM THORNDYCRAFT	RMB CONF 1/7-8	\$20.00
				Check Amount \$20.00
074373				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	6/17/2010	LORETTA TIMER	RMB CONF 2/12	\$130.00
				Check Amount \$130.00
074374				
	6/17/2010	CHRISTINE B TONGE	MLG TH 5/28	\$335.00
				Check Amount \$335.00
074375				
	6/17/2010	SANDRA TRELLA	MLG TH 6/11	\$56.50
	6/17/2010	SANDRA TRELLA	MLG TH 5/28	\$175.00
				Check Amount \$231.50
074376				
	6/17/2010	SHANNON TRITTSCHLER	MLG TH 5/27	\$24.00
				Check Amount \$24.00
074377				
	6/17/2010	CELINA TRUJILLO	MLG TH 6/10	\$260.00
	6/17/2010	CELINA TRUJILLO	MLG TH 5/21	\$420.00
				Check Amount \$680.00
074378				
	6/17/2010	MARY TURFE APT 802A	MLG TH 4/30	\$7.00
	6/17/2010	MARY TURFE APT 802A	MLG TH 5/7	\$10.50
				Check Amount \$17.50
074379				
	6/17/2010	LORI WALLACE	FIELD TRIP 5/20	\$5.61
				Check Amount \$5.61
074380				
	6/17/2010	TERRY WARD	MLG TH 6/11	\$381.00
				Check Amount \$381.00
074381				
	6/17/2010	KELLY WARYAS	SUPPLY MOCI/HO/PA	\$49.95
				Check Amount \$49.95
074382				
	6/17/2010	LISA WEEMS	MLG TH 5/26	\$32.00
				Check Amount \$32.00
074383				
	6/17/2010	CHRISTINE L WEST	MLG TH 6/11	\$81.00
	6/17/2010	CHRISTINE L WEST	MLG TH 5/28	\$246.00
				Check Amount \$327.00
074384				
	6/17/2010	PAMELA WESTMEIER	MLG TH 5/26	\$135.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$135.50
074385				
	6/17/2010	DEBORAH R WHITE	FIELD TRIP 5/20	\$8.25
				Check Amount \$8.25
074386				
	6/17/2010	MELISSA WOERNER	RMB CONF 5/6	\$69.00
				Check Amount \$69.00
074387				
	6/17/2010	DENISE WOOD	CONF MLG 5/7	\$51.00
	6/17/2010	DENISE WOOD	RMB CONF 5/7	\$75.00
				Check Amount \$126.00
074388				
	6/17/2010	LAURA YOUNG	CONF MLG 4/16	\$21.00
	6/17/2010	LAURA YOUNG	MLG TH 6/10	\$24.50
	6/17/2010	LAURA YOUNG	MLG TH 4/29	\$28.00
	6/17/2010	LAURA YOUNG	CONF MLG 4/15	\$34.00
	6/17/2010	LAURA YOUNG	CONF MLG 5/26	\$36.00
	6/17/2010	LAURA YOUNG	MLG TH 5/25	\$41.00
	6/17/2010	LAURA YOUNG	MLG TH 3/31	\$58.00
	6/17/2010	LAURA YOUNG	RMB CONF 4/15	\$179.00
	6/17/2010	LAURA YOUNG	RMB CONF 5/26	\$199.00
				Check Amount \$620.50
074389				
	6/17/2010	DIANE L ZALAC	MLG TH 5/28	\$121.00
				Check Amount \$121.00
074390				
	6/17/2010	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$95.32
	6/17/2010	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$426.90
				Check Amount \$522.22
074391				
	6/17/2010	A T & T	TELEPHONE H/S	\$40.21
	6/17/2010	A T & T	DID LINES	\$651.01
	6/17/2010	A T & T	OPTIMAN	\$1,160.25
				Check Amount \$1,851.47
074392				
	6/17/2010	A T & T LONG DISTANCE	LONG DISTANCE	\$69.55
	6/17/2010	A T & T LONG DISTANCE	LONG DISTANCE	\$69.56
				Check Amount \$139.11
074393				
	6/17/2010	JENNIFER H BOUHANA	C/S STIPENDS TRANS	\$150.00
				Check Amount \$150.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
074394				
	6/17/2010	BRIGHTON INSTITUTE OF COSMETOLOGY	MAY STUDENT HRS	\$1,824.13
				Check Amount \$1,824.13
074395				
	6/17/2010	ANGELA BROWN	C/S STIPENDS TRANS	\$150.00
				Check Amount \$150.00
074396				
	6/17/2010	THE CARE COURSES SCHOOL	MISC EXP CDA	\$120.00
				Check Amount \$120.00
074397				
	6/17/2010	CITY OF HOWELL	ADMIN WATER	\$24.98
	6/17/2010	CITY OF HOWELL	RAS WATER	\$94.50
	6/17/2010	CITY OF HOWELL	ADLT TRNS WATER	\$109.19
	6/17/2010	CITY OF HOWELL	ADMIN WATER	\$158.23
	6/17/2010	CITY OF HOWELL	ADMIN WATER	\$233.17
	6/17/2010	CITY OF HOWELL	PTHWY WATER	\$441.81
				Check Amount \$1,061.88
074398				
	6/17/2010	LURIE CLAUSEN	TEACH SUPP SLI/FO	\$5.30
				Check Amount \$5.30
074399				
	6/17/2010	CLEARY UNIVERSITY	C/S INSTRUCTION	\$3,905.80
				Check Amount \$3,905.80
074400				
	6/17/2010	DENICE COLE	MLG TH 6/10	\$27.55
				Check Amount \$27.55
074401				
	6/17/2010	COMP SCHOOL HLTH COOR Calhoun ISD, c/oCindy Cook	DUES, 09/10, BENO	\$200.00
				Check Amount \$200.00
074402				
	6/17/2010	CONSUMERS ENERGY	ADLT TRANS	\$48.07
	6/17/2010	CONSUMERS ENERGY	HEAT HEAD START	\$50.91
	6/17/2010	CONSUMERS ENERGY	BUS GR HEAT	\$67.55
	6/17/2010	CONSUMERS ENERGY	HEAT ALT HS	\$90.94
	6/17/2010	CONSUMERS ENERGY	PTHWY GAS	\$240.27
	6/17/2010	CONSUMERS ENERGY	HEAT GENERAL ED	\$322.38
	6/17/2010	CONSUMERS ENERGY	HEAT SPECIAL ED	\$475.09
				Check Amount \$1,295.21
074403				
	6/17/2010	DTE ENERGY	PTHWY ELEC	\$1,962.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$1,962.50
074404				
	6/17/2010	DTE ENERGY	ADLT TRANS ELEC	\$180.00
				Check Amount \$180.00
074405				
	6/17/2010	MARCUS DUKES	C/S STIPENDS TRANS	\$150.00
				Check Amount \$150.00
074406				
	6/17/2010	SUZANNE DUQUET	C/S STIPENDS TRANS	\$75.00
				Check Amount \$75.00
074407				
	6/17/2010	ALEXIS EVENSON	C/S STIPENDS TRANS	\$150.00
				Check Amount \$150.00
074408				
	6/17/2010	FOWLERVILLE SCHOOLS FOOD & NUTRITION SRVC	JUNE HS LUNCHES	\$406.00
	6/17/2010	FOWLERVILLE SCHOOLS FOOD & NUTRITION SRVC	MAY HS LUNCHES	\$1,312.00
				Check Amount \$1,718.00
074409				
	6/17/2010	HAROLD E FRYER	MLG TH 6/9	\$14.00
	6/17/2010	HAROLD E FRYER	BRD MTG 6/9	\$30.00
				Check Amount \$44.00
074410				
	6/17/2010	GENESEE ISD	SEAT TIME WAIVER-GISD	\$605.00
	6/17/2010	GENESEE ISD	SEAT TIME WAIVER-GISD	\$655.00
	6/17/2010	GENESEE ISD	SEAT TIME WAIVER-GISD	\$744.00
	6/17/2010	GENESEE ISD	SEAT TIME WAIVER-GISD	\$2,792.00
	6/17/2010	GENESEE ISD	SEAT TIME WAIVER-GISD	\$24,695.00
				Check Amount \$29,491.00
074411				
	6/17/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	part of 104.73	\$32.25
	6/17/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	part of 104.73	\$72.48
	6/17/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$409.36
	6/17/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$512.58
	6/17/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$601.30
				Check Amount \$1,627.97
074412				
	6/17/2010	JENIFER S HENRY	C/S STIPENDS TRANS	\$75.00
				Check Amount \$75.00
074413				
	6/17/2010	HERTZ FURNITURE SYSTEMS	TEACH SUPPLY ECDD BR	\$158.94

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$158.94
074414				
	6/17/2010	DONNA HESELTINE	MLG TH 5/26	\$80.00
				Check Amount \$80.00
074415				
	6/17/2010	JULIE HILL	MLG TH 6/9	\$14.00
	6/17/2010	JULIE HILL	BRD MTG 6/9	\$30.00
				Check Amount \$44.00
074416				
	6/17/2010	HOWELL PUBLIC SCHOOLS	BUS GR ELEC APRIL	\$600.00
	6/17/2010	HOWELL PUBLIC SCHOOLS	BUS GRG MAY 2010	\$600.00
	6/17/2010	HOWELL PUBLIC SCHOOLS	SUBTEACHER D4S	\$600.00
	6/17/2010	HOWELL PUBLIC SCHOOLS	BUS FUEL MAY 2010	\$1,968.36
	6/17/2010	HOWELL PUBLIC SCHOOLS	BUS FUEL APRIL	\$2,186.49
	6/17/2010	HOWELL PUBLIC SCHOOLS	BUS FUEL APRIL	\$20,013.05
	6/17/2010	HOWELL PUBLIC SCHOOLS	BUS FUEL MAY 2010	\$26,276.31
				Check Amount \$52,244.21
074417				
	6/17/2010	HOWELL PUBLIC SCHOOLS AQUATIC CENTER	POOL-MAY 2010	\$460.00
				Check Amount \$460.00
074418				
	6/17/2010	HOWELL PUBLIC SCHOOLS FOOD SERVICE ATTN PAT NAPOLITANO	AT LUNCHESES MAY	\$419.20
	6/17/2010	HOWELL PUBLIC SCHOOLS FOOD SERVICE ATTN PAT NAPOLITANO	HS LUNCHESES MAY	\$452.00
	6/17/2010	HOWELL PUBLIC SCHOOLS FOOD SERVICE ATTN PAT NAPOLITANO	HS LUNCHESES MAY 2010	\$2,120.00
				Check Amount \$2,991.20
074419				
	6/17/2010	INTEGRATED LISTENING SYSTEMS SUITE 660	INTEGRATED LISTENING	\$24.50
	6/17/2010	INTEGRATED LISTENING SYSTEMS SUITE 660	INTEGRATED LISTENING	\$6,097.50
				Check Amount \$6,122.00
074420				
	6/17/2010	IRON MTN RECORDS MGT	C/S STORAGE HEAD STA	\$29.88
	6/17/2010	IRON MTN RECORDS MGT	C/S STORAGE	\$54.76
	6/17/2010	IRON MTN RECORDS MGT	C/S STORAGE	\$413.22
				Check Amount \$497.86
074421				
	6/17/2010	JIMMY JOHN'S GOURMET SANDWICHES	DELIVERY	\$77.50
				Check Amount \$77.50
074422				
	6/17/2010	KANSAS STATE BANK	COPIER LEASE JUNE	\$224.62

CheckNumber	CheckDate	Vendor Name	Description	Amount
	6/17/2010	KANSAS STATE BANK	LEASE JUNE 2010	\$8,403.72
				Check Amount \$8,628.34
074423				
	6/17/2010	TERRI LAWRENCE	MLG 4/13	\$80.00
				Check Amount \$80.00
074424				
	6/17/2010	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$233.57
				Check Amount \$233.57
074425				
	6/17/2010	LIVINGSTON COUNTY DAILY PRESS & ARGUS	DIGITAL SECURITY AD	\$25.20
	6/17/2010	LIVINGSTON COUNTY DAILY PRESS & ARGUS	DIGITAL SECURITY AD	\$38.80
	6/17/2010	LIVINGSTON COUNTY DAILY PRESS & ARGUS	BUDGET HRG AD	\$50.00
	6/17/2010	LIVINGSTON COUNTY DAILY PRESS & ARGUS	CIVIL RTS COMPLIANCE	\$200.00
				Check Amount \$314.00
074426				
	6/17/2010	LUANN LOY	MLG TH 6/9	\$12.00
	6/17/2010	LUANN LOY	BRD MTG 6/9	\$30.00
				Check Amount \$42.00
074427				
	6/17/2010	MAASE c/o ANTHONY THAXTON	SUE PEARSON 11/17/09	\$85.00
				Check Amount \$85.00
074428				
	6/17/2010	MASTER MEDIA SUPPLY	TRAINING MATERIAL	\$0.00
				Check Amount \$0.00
074429				
	6/17/2010	MASTER MEDIA SUPPLY	TEACH SUPP SLI EO	\$7.78
	6/17/2010	MASTER MEDIA SUPPLY	OFFICE SUPP DIR HA	\$10.24
	6/17/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES	\$14.95
	6/17/2010	MASTER MEDIA SUPPLY	TEACH SUPP ECDD HO	\$19.99
	6/17/2010	MASTER MEDIA SUPPLY	PRINTING DIR PA	\$32.11
	6/17/2010	MASTER MEDIA SUPPLY	TEACH SUPP SLI/FO	\$71.77
	6/17/2010	MASTER MEDIA SUPPLY	TEACH SUPPLY ECDD FO	\$80.92
	6/17/2010	MASTER MEDIA SUPPLY	OFFICE SUPP DIR HA	\$95.40
	6/17/2010	MASTER MEDIA SUPPLY	PRINTING DIR FO	\$110.96
	6/17/2010	MASTER MEDIA SUPPLY	OFFICE SUPP DIR HA	\$237.28
	6/17/2010	MASTER MEDIA SUPPLY	TRAINING MATERIAL	\$571.80
				Check Amount \$1,253.20
074430				
	6/17/2010	KATHLEEN MCDONALD	C/S STIPENDS TRANS	\$150.00
				Check Amount \$150.00
074431				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	6/17/2010	ROXANNA MCGONEGAL	C/S STIPENDS TRANS	\$150.00
				Check Amount \$150.00
074432				
	6/17/2010	ERIN MCWATT	C/S STIPENDS TRANS	\$150.00
				Check Amount \$150.00
074433				
	6/17/2010	ALEXANDRA MILLER	C/S STIPENDS TRANS	\$75.00
				Check Amount \$75.00
074434				
	6/17/2010	NEW REFLECTIONS INC	C/S MECHANICAL	\$680.00
				Check Amount \$680.00
074435				
	6/17/2010	PARENT/TEACHER TECH CT	TEACH SUPPLY/EI/HA	\$42.97
				Check Amount \$42.97
074436				
	6/17/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	INSTATE TRAVEL	\$154.85
	6/17/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$299.77
	6/17/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	HALE TH 5/14	\$936.98
	6/17/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	HALE TH 5/14	\$3,747.94
	6/17/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S NUTRITION EDUCAT	\$4,095.00
				Check Amount \$9,234.54
074437				
	6/17/2010	PHONAK LLC REMIT TO	HI/VI SUPPLIES & MATERIALS	\$5,831.99
				Check Amount \$5,831.99
074438				
	6/17/2010	DEANNA RAGLAND	REIMBURSEMENT	\$12.50
				Check Amount \$12.50
074439				
	6/17/2010	REGENTS U/M MEDEQUIP	SUPPLIES NURSE PA	\$30.00
				Check Amount \$30.00
074440				
	6/17/2010	DONNA M RILEY	C/S STIPENDS TRANS	\$75.00
				Check Amount \$75.00
074441				
	6/17/2010	DOUGLAS ROOKER	C/S STIPENDS TRANS	\$150.00
				Check Amount \$150.00
074442				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	6/17/2010	ST JOSEPH MERCY HEALTH EXPLORATION STATION ST.10	C/S SCHOOL WIDE EVEN	\$9,873.93
				Check Amount \$9,873.93
O74443				
	6/17/2010	SALINE AREA SCHOOLS	DF SALINE SCHOOLS	\$4,029.14
	6/17/2010	SALINE AREA SCHOOLS	DF SALINE SCHOOLS	\$9,096.70
				Check Amount \$13,125.84
O74444				
	6/17/2010	SENECA MEDICAL remit to	SUPPLIES NURSE PA	\$1,336.21
				Check Amount \$1,336.21
O74445				
	6/17/2010	SET SEG ATTN FINANCE	COBRA RETRO ADJ DECKER	(\$240.74)
	6/17/2010	SET SEG ATTN FINANCE	CARROLL COBRA	\$37.63
	6/17/2010	SET SEG ATTN FINANCE	DTL TRNSPT JULY	\$3,155.92
	6/17/2010	SET SEG ATTN FINANCE	DTL ALL OTHERS JULY	\$23,815.59
				Check Amount \$26,768.40
O74446				
	6/17/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPP ECDD HO	\$7.25
	6/17/2010	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$9.34
	6/17/2010	SPARTAN STORES, LLC ATTN CASHIER	PART OF 32.60	\$12.72
	6/17/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$18.93
	6/17/2010	SPARTAN STORES, LLC ATTN CASHIER	PART OF 32.60	\$19.88
	6/17/2010	SPARTAN STORES, LLC ATTN CASHIER	MISCELLANEOUS H/S	\$53.16
				Check Amount \$121.28
O74447				
	6/17/2010	STAFF CONNECTIONS LLC SUITE 100	C/S PHYSICAL THERP	\$3,969.40
				Check Amount \$3,969.40
O74448				
	6/17/2010	STATE OF MI/ MDE ATTN APP UNIT OSE/EIS	J DAMMAN CERT 09/10	\$50.00
				Check Amount \$50.00
O74449				
	6/17/2010	MARY THOMAS	MLG TH 4/30	\$41.50
	6/17/2010	MARY THOMAS	MLG TH 3/29	\$85.25
	6/17/2010	MARY THOMAS	TEACH SUPPL TC-CI HA	\$102.88
	6/17/2010	MARY THOMAS	MLG TH 6/10	\$111.50
				Check Amount \$341.13
O74450				
	6/17/2010	THE UPS STORE	SUPPLIES MEDIA	\$5.53
				Check Amount \$5.53
O74451				
	6/17/2010	WASHTENAW COUNTY TREASURER OFFICE	SUPPL NON-PUBLIC DF	\$504.00
	6/17/2010	WASHTENAW COUNTY TREASURER OFFICE	SUPPL NON-PUBLIC DF	\$756.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$1,260.00
074452				
	6/17/2010	RONALD J WESTON	C/S 2ND SEMESTER 09/10	\$1,200.00
				Check Amount \$1,200.00
074453				
	6/17/2010	CASSONDRA WHEELER APT. 22102	REIMBURSEMENT	\$12.55
	6/17/2010	CASSONDRA WHEELER APT. 22102	C/S STIPENDS TRANS	\$75.00
				Check Amount \$87.55
074454				
	6/17/2010	WILEY PUBLISHING JOHN WILEY & SONS INC	PROFESSIONAL DEVELOP	\$1,106.73
				Check Amount \$1,106.73
074455				
	6/17/2010	DAVID S L WILLIAMS	MLG 4/13	\$78.20
				Check Amount \$78.20
074456				
	6/17/2010	APRIL WOODS	C/S STIPENDS TRANS	\$75.00
				Check Amount \$75.00
074457				
	6/17/2010	WORK SKILLS CORP	FEBRUARY	\$1,474.00
				Check Amount \$1,474.00
074458				
	6/17/2010	JONATHAN L ZAJAC	MLG 4/13	\$104.50
				Check Amount \$104.50
074459				
	6/24/2010	ARROW FINANCIAL SERVICES LLC BHL&M PLLC STE 151	SAL W/H GARNISHMENT	\$269.26
				Check Amount \$269.26
074460				
	6/24/2010	CITIFINANCIAL AUTO F/K/A C/O SHERMETA, ADAMS&VONALLMEN	SAL W/H GARNISHMENT	\$247.54
				Check Amount \$247.54
074461				
	6/24/2010	CLERK OF NOBLE SUPERIOR COURT	SAL W/H GARNISHMENT	\$158.90
				Check Amount \$158.90
074462				
	6/24/2010	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$641.00
	6/24/2010	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$1,831.80
	6/24/2010	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$3,155.00
	6/24/2010	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$5,246.12

CheckNumber	CheckDate	Vendor Name	Description	Amount
	6/24/2010	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$9,503.61
				Check Amount \$20,377.53
074463				
	6/24/2010	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$3,698.00
				Check Amount \$3,698.00
074464				
	6/24/2010	MI SDU	SAL W/H FR OF COURT	\$130.80
				Check Amount \$130.80
074465				
	6/30/2010	A+BAGS	SUPPLIES NUTRITION	\$157.47
				Check Amount \$157.47
074466				
	6/30/2010	ABSOPURE WATER CO DEPT 11-173697	COLLER RENT JUNE	\$14.00
	6/30/2010	ABSOPURE WATER CO DEPT 11-173697	WATER DELV	\$20.70
				Check Amount \$34.70
074467				
	6/30/2010	ROBYN ACKER	MLG TH 5/28	\$223.85
				Check Amount \$223.85
074468				
	6/30/2010	CARY ADAMS	1/2 TOOL ALLOW 9/10	\$150.00
				Check Amount \$150.00
074469				
	6/30/2010	AMERICAN AQUA INC	WATER-MNT BLDG	\$34.50
				Check Amount \$34.50
074470				
	6/30/2010	AMERICAN AWARDS & ENGRAVING	RECOGNITION AWARDS	\$180.00
				Check Amount \$180.00
074471				
	6/30/2010	AMERICAN RED CROSS CENTRAL LOWER MICH PROC CTR	HEALTH SUPPLY H/S	\$30.00
	6/30/2010	AMERICAN RED CROSS CENTRAL LOWER MICH PROC CTR	TRAINING EXP/TTA	\$48.00
				Check Amount \$78.00
074472				
	6/30/2010	ALENA ANDERSON	MLG TH 6/14	\$32.67
				Check Amount \$32.67
074473				
	6/30/2010	APPLE INC	TEACH SUPP TC ASSIST	\$398.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	6/30/2010	APPLE INC	TEACH SUPP TC ASSIST	\$499.00
				Check Amount \$897.00
074474				
	6/30/2010	KELLY APPLETON	BAL CONF EXP 09/10	\$74.00
				Check Amount \$74.00
074475				
	6/30/2010	ARAMARK SCHOOL SUPPORT SERVICES Attn: Sue Millikin	HS LUNCH MAY&JUNE	\$636.00
				Check Amount \$636.00
074476				
	6/30/2010	A T & T	TELEPHONE H/S	\$17.46
	6/30/2010	A T & T	AT ALARM	\$28.67
	6/30/2010	A T & T	HRTLND HS	\$28.67
	6/30/2010	A T & T	PINK HS	\$32.37
	6/30/2010	A T & T	SUPT FAX	\$57.97
	6/30/2010	A T & T	PTHWY ALARM	\$86.01
	6/30/2010	A T & T	TELEPHONE	\$87.97
	6/30/2010	A T & T	TELEPHONE ADMIN BLDG	\$87.97
	6/30/2010	A T & T	TELEPHONE	\$136.75
	6/30/2010	A T & T	TELEPHONE ADMIN BLDG	\$136.75
				Check Amount \$700.59
074477				
	6/30/2010	AUTISM ASPERGER PUBLISHING	TEACH SUPP TC-AI FO	\$35.90
	6/30/2010	AUTISM ASPERGER PUBLISHING	TEACH SUPP SSW/PI	\$321.45
				Check Amount \$357.35
074478				
	6/30/2010	SHARON BAKER	MLG TH 6/28	\$15.10
				Check Amount \$15.10
074479				
	6/30/2010	BEYOND PLAY	TEACH SUPP SLI/FO	\$27.90
				Check Amount \$27.90
074480				
	6/30/2010	ANDRA BLOOMFIELD	MLG TH 6/29	\$15.00
	6/30/2010	ANDRA BLOOMFIELD	MLG TH 6/14	\$40.50
				Check Amount \$55.50
074481				
	6/30/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	PODLINSEK ADJ	(\$731.91)
	6/30/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	V CARROLL COBRA	\$338.05
	6/30/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	K MASINI	\$811.33
	6/30/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	JULY 2010 PPO	\$147,731.32
				Check Amount \$148,148.79
074482				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	6/30/2010	BLUE CROSS BLUE SHIELD of Michigan 68048 662	DEHATE RETRO ADJ	(\$598.09)
	6/30/2010	BLUE CROSS BLUE SHIELD of Michigan 68048 662	JULY 2010 TRANSP PPO	\$43,587.79
				Check Amount \$42,989.70
074483				
	6/30/2010	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 003	JULY 2010 H.SA	\$23,802.64
				Check Amount \$23,802.64
074484				
	6/30/2010	DONNA BORTON	MLG 5/18	\$5.00
				Check Amount \$5.00
074485				
	6/30/2010	RITA BOWMAN	MLG TH 6/11	\$35.50
				Check Amount \$35.50
074486				
	6/30/2010	BRIAN A BRADEN	1/2 TOOL ALLOW	\$150.00
	6/30/2010	BRIAN A BRADEN	1/2 UNIF ALLOW	\$162.50
				Check Amount \$312.50
074487				
	6/30/2010	CAROL BRADEN	MLG TH 6/7	\$22.30
				Check Amount \$22.30
074488				
	6/30/2010	THE BRAILLE SUPERSTORE	SUPPL ORIEN/MOBILITY	\$57.65
				Check Amount \$57.65
074489				
	6/30/2010	LEISA A BREWER	MLG TH 6/24	\$21.50
				Check Amount \$21.50
074490				
	6/30/2010	BRIGHTON AREA SCHOOLS CAFETERIA	OFFICE SUPP DIR BR	\$184.20
	6/30/2010	BRIGHTON AREA SCHOOLS CAFETERIA	HS LUNCH JUNE	\$668.30
	6/30/2010	BRIGHTON AREA SCHOOLS CAFETERIA	HS LUNCH MAY	\$1,908.55
				Check Amount \$2,761.05
074491				
	6/30/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$38.16
				Check Amount \$38.16
074492				
	6/30/2010	BROOKES PUBLISHING CO	TEACH SUPP ECDD PI	\$261.06
				Check Amount \$261.06
074493				
	6/30/2010	AMY BUCHLER	BAL CONF EXP 09/10	\$15.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$15.00
O74494				
	6/30/2010	DAVID BURTON	MLG TH 6/7	\$73.50
				Check Amount \$73.50
O74495				
	6/30/2010	C & S MOTORS INC	CREDIT	(\$351.00)
	6/30/2010	C & S MOTORS INC	CREDIT-RETURN	(\$66.56)
	6/30/2010	C & S MOTORS INC	C/S MECHANICAL	\$17.16
	6/30/2010	C & S MOTORS INC	C/S MECHANICAL	\$653.47
				Check Amount \$253.07
O74496				
	6/30/2010	LARRY CAMPBELL	1/2 TOOL ALLOW 09/10	\$150.00
				Check Amount \$150.00
O74497				
	6/30/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$705.96
	6/30/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$2,402.28
				Check Amount \$3,108.24
O74498				
	6/30/2010	CDW GOVERNMENT INC SUITE 1515	MISC EXP APPL TECH	\$38.00
	6/30/2010	CDW GOVERNMENT INC SUITE 1515	OFFICE SUPPLIES	\$53.08
	6/30/2010	CDW GOVERNMENT INC SUITE 1515	OFF SUPPL TECH SPEC	\$74.00
	6/30/2010	CDW GOVERNMENT INC SUITE 1515	EQUIPMENT MAINTENANCE	\$215.00
	6/30/2010	CDW GOVERNMENT INC SUITE 1515	MAINT OF EQUIP MEDIA	\$285.00
				Check Amount \$665.08
O74499				
	6/30/2010	SHANNON CHAPMAN	BAL CONF EXP 09/10	\$75.00
				Check Amount \$75.00
O74500				
	6/30/2010	MICHELLE CHARRON-WITT	MLG TH 6/15	\$22.25
				Check Amount \$22.25
O74501				
	6/30/2010	DENISE CIPOLLA	BAL CONF EXP 09/10	\$50.00
				Check Amount \$50.00
O74502				
	6/30/2010	ROBYN CLARK	BAL CONF EXP 09/10	\$74.00
				Check Amount \$74.00
O74503				
	6/30/2010	BARBARA CLASSEN	MLG TH 5/28	\$6.50
	6/30/2010	BARBARA CLASSEN	MLG TH 6/30	\$16.50
	6/30/2010	BARBARA CLASSEN	1/2 UNIFORM ALLOW	\$162.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$185.50
074504				
	6/30/2010	COMMITTEE FOR CHILDREN	TEACH SUPPLIES CDA	\$2,559.44
				Check Amount \$2,559.44
074505				
	6/30/2010	ANNE CONRAD	CONF MLG TH 5/17	\$72.00
	6/30/2010	ANNE CONRAD	RMB CONF 5/16-17	\$100.00
				Check Amount \$172.00
074506				
	6/30/2010	CONVERGENT TECHNOLOGY PARTNERS LLC SUITE 505	TECH DIRECTORS CONSULT	\$6,359.41
				Check Amount \$6,359.41
074507				
	6/30/2010	CORRIGAN TOWING	C/S MECHANICAL	\$150.00
				Check Amount \$150.00
074508				
	6/30/2010	COUNCIL FOR EXCEPTIONAL CHILDREN	TEACH SUPP ECDD HO	\$47.25
				Check Amount \$47.25
074509				
	6/30/2010	COUNCIL OF ADMINISTRATORS of SPECIAL ED (CASE)	PRINTING DIR HA	\$345.00
				Check Amount \$345.00
074510				
	6/30/2010	CRISIS PREVENTION INST	MICHAEL HANNA	\$100.00
				Check Amount \$100.00
074511				
	6/30/2010	SHANNON CROSS	MLG TH 6/17	\$136.00
				Check Amount \$136.00
074512				
	6/30/2010	CANDACE DAVIES	MLG TH 6/28	\$32.50
	6/30/2010	CANDACE DAVIES	TRAINING EXP/TTA	\$47.63
				Check Amount \$80.13
074513				
	6/30/2010	MICHELLE DAVIS	MLG TH 6/28	\$53.50
	6/30/2010	MICHELLE DAVIS	MLG TH 6/17	\$168.00
				Check Amount \$221.50
074514				
	6/30/2010	J DEACON SERVICES INC JULIE DEACON	MLG TH 6/22	\$131.50
	6/30/2010	J DEACON SERVICES INC JULIE DEACON	C/S TH 6/22	\$3,275.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$3,406.50
074515				
	6/30/2010	DEAN & FULKERSON PC FIFTH FLOOR	LEGAL FEES GENL ED	\$58.28
				Check Amount \$58.28
074516				
	6/30/2010	DELL MARKETING LP C/S DELL USA LP	CAP OUT COMPTR EQUIP	\$42.29
	6/30/2010	DELL MARKETING LP C/S DELL USA LP	CAP OUT COMPTR EQUIP	\$428.56
	6/30/2010	DELL MARKETING LP C/S DELL USA LP	CAP OUT COMPTR EQUIP	\$1,269.11
				Check Amount \$1,739.96
074517				
	6/30/2010	CATHERINE DESCHENES	C/S STIPENDS TRANS	\$75.00
				Check Amount \$75.00
074518				
	6/30/2010	DETROIT EDISON	STREETLIGHT MAY	\$23.51
				Check Amount \$23.51
074519				
	6/30/2010	NANCY DEWAR	BAL CONF EXP 09/10	\$5.00
	6/30/2010	NANCY DEWAR	MLG TH 6/15	\$16.88
	6/30/2010	NANCY DEWAR	CONF MLG 5/5	\$55.00
				Check Amount \$76.88
074520				
	6/30/2010	DEXTER COMMUNITY SCHL	DF DEXTER SCHOOLS	\$6,840.00
				Check Amount \$6,840.00
074521				
	6/30/2010	HAROLD M DEXTER	1/2 TOOL ALLOW 9/10	\$150.00
				Check Amount \$150.00
074522				
	6/30/2010	DISCOUNT SCHOOL SUPPLY	TEACH SUPPLY ECDD FO	\$100.23
				Check Amount \$100.23
074523				
	6/30/2010	ANDREW DOUPE	C/S STIPENDS TRANS	\$75.00
	6/30/2010	ANDREW DOUPE	C/S STIPENDS TRANS	\$225.00
				Check Amount \$300.00
074524				
	6/30/2010	EDUCATIONAL MATERIALS CENTER C M U	SUPPLIES & MATERIAL HE	\$63.83
	6/30/2010	EDUCATIONAL MATERIALS CENTER C M U	SUPPLIES & MATERIAL HE	\$514.06
				Check Amount \$577.89
074525				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	6/30/2010	LINDA EHRSTINE	MISC EXP TTA	\$26.06
				Check Amount \$26.06
074526				
	6/30/2010	KIMBERLY ELDER	RMB CONF 11/10	\$10.00
	6/30/2010	KIMBERLY ELDER	CONF MLG 2/25	\$19.50
	6/30/2010	KIMBERLY ELDER	CONF MLG 11/10	\$81.95
	6/30/2010	KIMBERLY ELDER	RMB CONF 2/25	\$139.00
				Check Amount \$250.45
074527				
	6/30/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	AGENT FEES TH 5/30	\$85.00
	6/30/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	AGENT FEES TH 6/13	\$106.00
	6/30/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	MED/AGENT FEES JUNE	\$3,294.00
	6/30/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 5/30	\$14,499.71
	6/30/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 6/13/10	\$19,706.66
	6/30/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	MED CLAIMS MAY2010	\$30,176.48
				Check Amount \$67,867.85
074528				
	6/30/2010	ENABLING DEVICES TOYS 4 SPECIAL CHILDR	AGENCY/LACEYS DOG BISCUITS	\$79.75
				Check Amount \$79.75
074529				
	6/30/2010	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL HS	\$1,100.73
	6/30/2010	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL BUS GA	\$1,147.30
	6/30/2010	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL	\$3,876.55
	6/30/2010	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL	\$7,987.36
				Check Amount \$14,111.94
074530				
	6/30/2010	FOWLerville COMMUNITY SCHOOLS	RMB MIDEAL FEE	\$180.00
	6/30/2010	FOWLerville COMMUNITY SCHOOLS	HEADSTRT RENT 9/10	\$2,936.92
	6/30/2010	FOWLerville COMMUNITY SCHOOLS	HEADSTRT RENT 9/10	\$7,190.38
	6/30/2010	FOWLerville COMMUNITY SCHOOLS	TR MEDICAID MAER/FO	\$10,404.31
				Check Amount \$20,711.61
074531				
	6/30/2010	MICHELLE FRANCOIS	BAL CONF EXP 09/10	\$97.94
				Check Amount \$97.94
074532				
	6/30/2010	LENORA FULLER	MLG TH 6/22	\$64.50
				Check Amount \$64.50
074533				
	6/30/2010	DIANE GALIA ROSSITER	TEACH SUPP SLI/HO	\$14.70
	6/30/2010	DIANE GALIA ROSSITER	MLG TH 6/15	\$23.25
	6/30/2010	DIANE GALIA ROSSITER	MLG TH 4/29	\$189.00
				Check Amount \$226.95

CheckNumber	CheckDate	Vendor Name	Description	Amount
074534				
	6/30/2010	AMY GALLAND	TEACH SUPPLY/EI/HA	\$14.94
				Check Amount \$14.94
074535				
	6/30/2010	JULIE GALVIN	MLG TH 6/4	\$12.80
	6/30/2010	JULIE GALVIN	BAL CONF EXP 09/10	\$146.92
				Check Amount \$159.72
074536				
	6/30/2010	JEAN M GARRATT	TRAVEL COORDINATOR GS2	\$8.26
	6/30/2010	JEAN M GARRATT	MLG TH 5/27	\$12.00
	6/30/2010	JEAN M GARRATT	TRAVEL COORDINATOR GS2	\$63.50
				Check Amount \$83.76
074537				
	6/30/2010	BRIAN GATES	C/S STIPENDS TRANS	\$75.00
				Check Amount \$75.00
074538				
	6/30/2010	GENERAL BINDING CORP	LAMINATING MEDIA	\$132.00
				Check Amount \$132.00
074539				
	6/30/2010	CHRISTINE GILMORE	BAL CONF EXP 09/10	\$14.00
				Check Amount \$14.00
074540				
	6/30/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	MISC MEETING EXPENSE	\$94.70
	6/30/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	COFFEE MACH SUPP	\$183.44
				Check Amount \$278.14
074541				
	6/30/2010	GRAY CENTER SUITE 121	TEACH SUPP TC-AI FO	\$48.25
				Check Amount \$48.25
074542				
	6/30/2010	KRISTYN GREEN	MLG TH 3/18	\$116.00
				Check Amount \$116.00
074543				
	6/30/2010	LISA GROSS	C/S STIPENDS TRANS	\$75.00
	6/30/2010	LISA GROSS	C/S STIPENDS TRANS	\$225.00
				Check Amount \$300.00
074544				
	6/30/2010	JOYCE HABERKORN	MISC EXP APPL TECH	\$59.94
	6/30/2010	JOYCE HABERKORN	MLG TH 6/28	\$244.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$303.94
074545				
	6/30/2010	JANET Q HALE	MISC MEETING EXPENSE	\$27.96
				Check Amount \$27.96
074546				
	6/30/2010	CAROL HALL	C/S STIPENDS TRANS	\$150.00
				Check Amount \$150.00
074547				
	6/30/2010	BARB HARLOW	TEACH SUPP ECDD HO	\$93.54
				Check Amount \$93.54
074548				
	6/30/2010	LINDA S HART	C/S STIPENDS TRANS	\$75.00
				Check Amount \$75.00
074549				
	6/30/2010	HARTFORD GROUP-PRIORITY ACCTS BENEFITS DIVISION	DISABILITY INSURANCE	\$25.00
	6/30/2010	HARTFORD GROUP-PRIORITY ACCTS BENEFITS DIVISION	LIFE INSURANCE	\$2,011.88
	6/30/2010	HARTFORD GROUP-PRIORITY ACCTS BENEFITS DIVISION	LTD INSURANCE	\$3,377.85
				Check Amount \$5,414.73
074550				
	6/30/2010	HARTLAND CONSOLIDATED SCHOOLS	TR MEDICAID MAER/HA	\$52,021.55
				Check Amount \$52,021.55
074551				
	6/30/2010	KARANN HEATON	C/S STIPENDS TRANS	\$75.00
				Check Amount \$75.00
074552				
	6/30/2010	LORRAINE HEMMETER	BAL CONF EXP 09/10	\$54.00
				Check Amount \$54.00
074553				
	6/30/2010	SUZANNE HEMOND	BAL CONF EXP 09/10	\$101.00
				Check Amount \$101.00
074554				
	6/30/2010	MELISSA HENDRICK	MLG TH 5/19	\$49.00
				Check Amount \$49.00
074555				
	6/30/2010	PATRICIA HENTON	BAL CONF EXP 09/10	\$54.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$54.00
074556				
	6/30/2010	HERFF JONES	AGENCY/PTO	\$184.00
				Check Amount \$184.00
074557				
	6/30/2010	HOLIDAY INN EXPRESS HOWELL	MTG ROOM	\$153.70
				Check Amount \$153.70
074558				
	6/30/2010	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$5.45
	6/30/2010	HOME DEPOT/GECF	FINANCE CHG	\$20.00
	6/30/2010	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$38.76
	6/30/2010	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$43.47
	6/30/2010	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$68.27
	6/30/2010	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$138.91
				Check Amount \$314.86
074559				
	6/30/2010	HOWELL PUBLIC SCHOOLS	CELL PHONE DIRECT HO	\$765.00
	6/30/2010	HOWELL PUBLIC SCHOOLS	TR MEDICAID MAER/HO	\$83,234.48
				Check Amount \$83,999.48
074560				
	6/30/2010	HOWELL PUBLIC SCHOOLS FOOD SERVICE ATTN PAT NAPOLITANO	AT LUNCHES JUNE	\$216.20
	6/30/2010	HOWELL PUBLIC SCHOOLS FOOD SERVICE ATTN PAT NAPOLITANO	HS LUNCHES JUNE	\$244.00
	6/30/2010	HOWELL PUBLIC SCHOOLS FOOD SERVICE ATTN PAT NAPOLITANO	HS LUNCH JUNE	\$382.00
				Check Amount \$842.20
074561				
	6/30/2010	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$12.56
	6/30/2010	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$16.96
				Check Amount \$29.52
074562				
	6/30/2010	ALISON HUNTER	C/S STIPENDS TRANS	\$75.00
				Check Amount \$75.00
074563				
	6/30/2010	IDEAL SELF STORAGE	3 MONTHS RENT UNIT 616	\$210.00
				Check Amount \$210.00
074564				
	6/30/2010	INNOVATIVE COMMUNICATIONS INC	OFF SUPPL TECH SPEC	\$246.00
				Check Amount \$246.00
074565				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	6/30/2010	TIMOTHY JACKSON	MLG TH 6/30	\$164.00
				Check Amount \$164.00
074566				
	6/30/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	CREDIT	(\$53.46)
	6/30/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$223.60
				Check Amount \$170.14
074567				
	6/30/2010	JUSTINE JOVANOVSKI	C/S STIPENDS TRANS	\$150.00
				Check Amount \$150.00
074568				
	6/30/2010	DEBORAH R KAISER	MLG TH 6/11	\$36.95
				Check Amount \$36.95
074569				
	6/30/2010	SHELLEY KASPER	BAL CONF EXP 09/10	\$55.00
				Check Amount \$55.00
074570				
	6/30/2010	KAV, LLC	C/S 5/13	\$60.00
	6/30/2010	KAV, LLC	C/S 5/19	\$90.00
	6/30/2010	KAV, LLC	C/S TH 5/26	\$110.00
	6/30/2010	KAV, LLC	C/S TH 6/5	\$135.00
	6/30/2010	KAV, LLC	C/S TH 5/7	\$140.00
				Check Amount \$535.00
074571				
	6/30/2010	THERESA KING	C/S STIPENDS TRANS	\$150.00
				Check Amount \$150.00
074572				
	6/30/2010	CHRISTINE KIRKPATRICK	C/S TRANSPT TH 6/11	\$90.00
	6/30/2010	CHRISTINE KIRKPATRICK	MLG TH 6/11	\$236.00
				Check Amount \$326.00
074573				
	6/30/2010	KIZCAM	OFFICE SUPPLIES HS	\$74.15
				Check Amount \$74.15
074574				
	6/30/2010	HEATHER KRUEGER	BAL CONF EXP 09/10	\$74.00
				Check Amount \$74.00
074575				
	6/30/2010	MARY LYNN KUSHNER	C/S STIPENDS TRANS	\$75.00
				Check Amount \$75.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
074576				
	6/30/2010	LAKESHORE LEARNING MATERIALS	SUPPLY MOCI/HO/PA	\$163.76
				Check Amount \$163.76
074577				
	6/30/2010	JENNIFER L LANGE LMSW, LLC	P/S LOCAL MEETINGS ALL EXPENSE	\$50.43
				Check Amount \$50.43
074578				
	6/30/2010	PENNY LANTZ	MLG TH 6/11	\$60.95
				Check Amount \$60.95
074579				
	6/30/2010	PATRICIA LARNER	C/S STIPENDS TRANS	\$225.00
				Check Amount \$225.00
074580				
	6/30/2010	WALLACE A LEBLANC	INSER/CONF WORK/STD	\$39.93
	6/30/2010	WALLACE A LEBLANC	MLG TH 6/18	\$372.00
				Check Amount \$411.93
074581				
	6/30/2010	CHUCK LEFEBVRE 625 FOWLerville RD	1/2 TOOL	\$150.00
	6/30/2010	CHUCK LEFEBVRE 625 FOWLerville RD	1/2 UNIFORM	\$162.50
				Check Amount \$312.50
074582				
	6/30/2010	DAWN LEWKOWICZ	C/S STIPENDS TRANS	\$75.00
				Check Amount \$75.00
074583				
	6/30/2010	LINGUI SYSTEMS	TEACH SUPP SLI/FO	\$249.85
				Check Amount \$249.85
074584				
	6/30/2010	MICHELE LINSTID- HIRSCHMAN	SUPPLY MOCI/HO/PA	\$31.80
				Check Amount \$31.80
074585				
	6/30/2010	LIPSA	SAL W/H LIPSA DUES	\$1,435.00
				Check Amount \$1,435.00
074586				
	6/30/2010	LIVINGSTON COUNTY 4C COUNCIL	APRIL 2010	\$1,022.30
	6/30/2010	LIVINGSTON COUNTY 4C COUNCIL	MAY 2010	\$1,298.93
				Check Amount \$2,321.23
074587				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	6/30/2010	LIVINGSTON COUNTY TREASURER	TAX CHARGEBACKS	\$10,047.99
				Check Amount \$10,047.99
074588				
	6/30/2010	LIVINGSTON COUNTY UNITED WAY	SAL W/H UNITED WAY	\$1,697.46
				Check Amount \$1,697.46
074589				
	6/30/2010	MELISSA LOVELL	C/S STIPENDS TRANS	\$75.00
				Check Amount \$75.00
074590				
	6/30/2010	LOVING GUIDANCE	TEACH SUPPLIES CDA	\$357.50
	6/30/2010	LOVING GUIDANCE	C/S FIELD ADVISOR	\$2,829.12
				Check Amount \$3,186.62
074591				
	6/30/2010	ANNE MAAHS	BAL CONF EXP 09/10	\$74.00
				Check Amount \$74.00
074592				
	6/30/2010	GEORGE MACLEOD	MLG TH 6/21	\$144.20
				Check Amount \$144.20
074593				
	6/30/2010	CASSIE MASSOLIA	C/S STIPENDS TRANS	\$75.00
				Check Amount \$75.00
074594				
	6/30/2010	MASTER MEDIA SUPPLY	TEACH SUPPLY SCI PA	\$0.00
				Check Amount \$0.00
074595				
	6/30/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES	\$21.66
	6/30/2010	MASTER MEDIA SUPPLY	TEACH SUPPLY SCI PA	\$43.30
	6/30/2010	MASTER MEDIA SUPPLY	OFFICE SUPP LIPSA HA	\$52.87
	6/30/2010	MASTER MEDIA SUPPLY	OFFICE SUPP DIR HA	\$57.16
	6/30/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES	\$81.98
	6/30/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES	\$115.27
	6/30/2010	MASTER MEDIA SUPPLY	SUPPLIES & MATERIAL	\$115.90
	6/30/2010	MASTER MEDIA SUPPLY	PR/DV READING APPRENTICE	\$169.95
	6/30/2010	MASTER MEDIA SUPPLY	OFFICE SUPP ATTEND	\$248.92
	6/30/2010	MASTER MEDIA SUPPLY	PRINTING DIR FO	\$312.54
	6/30/2010	MASTER MEDIA SUPPLY	PRINTING DIR FO	\$461.98
				Check Amount \$1,681.53
074596				
	6/30/2010	CORINNE MAXFIELD	C/S STIPENDS TRANS	\$150.00
				Check Amount \$150.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
074597				
	6/30/2010	MAXIAIDS PO BOX 3209	HI/VI SUPPLIES & MATERIALS	\$453.20
				Check Amount \$453.20
074598				
	6/30/2010	MAYER JOHNSON CO	TEACH SUPP ECDD HO	\$280.00
				Check Amount \$280.00
074599				
	6/30/2010	DENIS MCBRIDE	MLG TH 6/16	\$55.50
				Check Amount \$55.50
074600				
	6/30/2010	CRYSTAL MCKELVEY	BAL CONF EXP 09/10	\$14.00
				Check Amount \$14.00
074601				
	6/30/2010	VIRGINIA J MCMULLEN	MLG TH 6/21	\$81.00
				Check Amount \$81.00
074602				
	6/30/2010	KAREN MESTON	C/S STIPENDS TRANS	\$225.00
				Check Amount \$225.00
074603				
	6/30/2010	MICHIGAN COUNCIL 25 AFSCME AFL CIO	SAL W/H AFSCME DUES	\$4,498.00
				Check Amount \$4,498.00
074604				
	6/30/2010	MICH EDUCATION SAVINGS PROGRAM	SAL W/H MESP	\$200.00
				Check Amount \$200.00
074605				
	6/30/2010	MICHIGAN INTERPRETING SERVICES INC STE 315	C/S INTERP VI/HI	\$295.00
				Check Amount \$295.00
074606				
	6/30/2010	MICH SCHOOLS ENERGY COOP	ELECTRIC ALT HS	\$111.25
	6/30/2010	MICH SCHOOLS ENERGY COOP	ELECTRICITY HS	\$244.85
	6/30/2010	MICH SCHOOLS ENERGY COOP	ELECTRICITY ADM BLDG	\$1,550.69
	6/30/2010	MICH SCHOOLS ENERGY COOP	ELECTRICITY SPEC ED	\$2,285.22
				Check Amount \$4,192.01
074607				
	6/30/2010	DEBRA MIHAIL	C/S STIPENDS TRANS	\$75.00
				Check Amount \$75.00
074608				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	6/30/2010	LAURA MILLER	CONF MLG 5/26	\$5.00
	6/30/2010	LAURA MILLER	MLG TH 6/10	\$19.50
	6/30/2010	LAURA MILLER	MLG TH 5/27	\$34.25
	6/30/2010	LAURA MILLER	BAL CONF EXP 09/10	\$125.00
	6/30/2010	LAURA MILLER	CONF RMB 5/26	\$199.00
				Check Amount \$382.75
074609				
	6/30/2010	BRONWYN MORGAN	MLG TH 6/10	\$30.50
	6/30/2010	BRONWYN MORGAN	MLG TH 5/27	\$95.65
				Check Amount \$126.15
074610				
	6/30/2010	CAROL L MONAST	C/S STIPENDS TRANS	\$75.00
				Check Amount \$75.00
074611				
	6/30/2010	JANE E MOTTA	C/S STIPENDS TRANS	\$225.00
				Check Amount \$225.00
074612				
	6/30/2010	MISC STUDENT STIPEND	CHELSEA WATKINS	\$20.00
				Check Amount \$20.00
074613				
	6/30/2010	MISC STUDENT STIPEND	ERIN MCCONNEL	\$20.00
				Check Amount \$20.00
074614				
	6/30/2010	MISC STUDENT STIPEND	KRYSTAL KAYE	\$10.00
				Check Amount \$10.00
074615				
	6/30/2010	MISC STUDENT STIPEND	LIZ MCCONNEL	\$20.00
				Check Amount \$20.00
074616				
	6/30/2010	MISC STUDENT STIPEND	ROBERT CAIN	\$20.00
				Check Amount \$20.00
074617				
	6/30/2010	MISC STUDENT STIPEND	RYAN BUTLER	\$20.00
				Check Amount \$20.00
074618				
	6/30/2010	NATIONAL INSTITUTE FOR WOMEN IN TRADES, TECHNOLOGY National IWITTS	SUPPLIES NON TRADITIONAL	\$703.00
				Check Amount \$703.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
074619				
	6/30/2010	NCS PEARSON DBA PEARSON ASSESSMENTS	TEACH SUPPLY PSY/HO	\$2,988.96
				Check Amount \$2,988.96
074620				
	6/30/2010	NEXTEL WEST CORP	CELL PHONES	\$839.54
				Check Amount \$839.54
074621				
	6/30/2010	OAKLAND UNIV DEPT OF HUMAN DEV & CHILD STUDIES	PROFESSIONAL DEVELOP	\$2,150.00
				Check Amount \$2,150.00
074622				
	6/30/2010	ONION MOUNTAIN TECHNOLOGY INC	TEACH SUPPLY OT/FO	\$312.61
				Check Amount \$312.61
074623				
	6/30/2010	LAURA ORTIZ	MLG TH 6/16	\$312.00
				Check Amount \$312.00
074624				
	6/30/2010	OTICON INC. REMIT TO	HI/VI SUPPLIES & MATERIALS	\$202.00
				Check Amount \$202.00
074625				
	6/30/2010	CHRISTINE PAYNE	CONF MLG 4/22	\$31.50
	6/30/2010	CHRISTINE PAYNE	RMB CONF & PKG 4/22	\$177.25
				Check Amount \$208.75
074626				
	6/30/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	INSTATE TRAVEL	\$70.00
	6/30/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	HALE TH 5/27	\$832.87
	6/30/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$847.01
	6/30/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	HALE TH 5/27	\$3,331.50
	6/30/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S NUTRITION EDUCAT	\$4,665.38
				Check Amount \$9,746.76
074627				
	6/30/2010	PEARSON CLINICAL ASSESSMENT NCS PEARSON	TEACH SUPPLY PSY/FO	\$68.80
				Check Amount \$68.80
074628				
	6/30/2010	PETTY CASH-GENERAL ED	SUPPL GROUNDS/MAINT	\$10.00
	6/30/2010	PETTY CASH-GENERAL ED	SUPPL GROUNDS/MAINT	\$15.00
	6/30/2010	PETTY CASH-GENERAL ED	BARD TH 6/3	\$15.75
	6/30/2010	PETTY CASH-GENERAL ED	LUNCHES TH 6/24	\$18.00
	6/30/2010	PETTY CASH-GENERAL ED	AYERS	\$30.00
				Check Amount \$88.75

CheckNumber	CheckDate	Vendor Name	Description	Amount
074629				
	6/30/2010	PINCKNEY COMMUNITY SCHOOLS	TR MEDICAID MAER/PI	\$31,212.93
				Check Amount \$31,212.93
074630				
	6/30/2010	PITNEY BOWES INC	PSTG MTR RENT-6/30	\$34.20
	6/30/2010	PITNEY BOWES INC	PSTG MTR RENT -6/30	\$62.70
	6/30/2010	PITNEY BOWES INC	PSTG MTR RENT-6/30	\$473.10
				Check Amount \$570.00
074631				
	6/30/2010	PRENTKE ROMICH REMIT TO	TEACH SUPPLY MOCI PA	\$170.00
				Check Amount \$170.00
074632				
	6/30/2010	PSYCHOLOGICAL CORP HARCOURT/NCSPEARSON	TEACH SUPPLY PSY/HA	\$716.10
				Check Amount \$716.10
074633				
	6/30/2010	REALLY GOOD STUFF	TEACH SUPP SLI/FO	\$111.54
				Check Amount \$111.54
074634				
	6/30/2010	PAULINE REEDER	MLG TH 6/11	\$9.00
				Check Amount \$9.00
074635				
	6/30/2010	RENAISSANCE LEARNING	SUPPLIES ASSISTIVE TECH	\$1,873.81
				Check Amount \$1,873.81
074636				
	6/30/2010	KRISTEN RESSEGUIE	TEACH SUPPLY/EI/HA	\$33.51
	6/30/2010	KRISTEN RESSEGUIE	MLG TH 6/28	\$132.50
	6/30/2010	KRISTEN RESSEGUIE	MLG TH 5/27	\$175.00
	6/30/2010	KRISTEN RESSEGUIE	MLG TH 4/29	\$244.00
				Check Amount \$585.01
074637				
	6/30/2010	DONNA M RILEY	C/S STIPENDS TRANS	\$225.00
				Check Amount \$225.00
074638				
	6/30/2010	NICOLE ROEHRIG	BAL CONF EXP 09/10	\$74.00
				Check Amount \$74.00
074639				
	6/30/2010	NICOLE ROGERS	C/S STIPENDS TRANS	\$75.00
				Check Amount \$75.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
074640				
	6/30/2010	DOUGLAS ROOKER	C/S STIPENDS TRANS	\$225.00
				Check Amount \$225.00
074641				
	6/30/2010	MARY ROSCOE	MLG TH 5/11	\$39.50
				Check Amount \$39.50
074642				
	6/30/2010	ALINA ROSSETTER	C/S SPEECH THERAPIST	\$458.00
				Check Amount \$458.00
074643				
	6/30/2010	LINDA ROTH	MLG TH 6/11	\$33.60
				Check Amount \$33.60
074644				
	6/30/2010	SUSAN L RUBIN	MLG TH 6/29	\$293.00
				Check Amount \$293.00
074645				
	6/30/2010	SALINE AREA SCHOOLS SWWC HURONVLYBEAUTY	STUDENT HRS MAY2010	\$1,255.38
				Check Amount \$1,255.38
074646				
	6/30/2010	CATHERINE SANDERS	BAL CONF EXP 09/10	\$74.00
				Check Amount \$74.00
074647				
	6/30/2010	ERIN SCHMIDT	BAL CONF EXP 09/10	\$31.50
				Check Amount \$31.50
074648				
	6/30/2010	SEE IT RIGHT CORPORATION	SUPPLIES ASSISTIVE TECH	\$275.00
				Check Amount \$275.00
074649				
	6/30/2010	DAWN L SEGADI	BAL CONF EXP 09/10	\$125.00
				Check Amount \$125.00
074650				
	6/30/2010	KIMBERLY SEYMOUR	BAL CONF EXP 09/10	\$5.00
				Check Amount \$5.00
074651				
	6/30/2010	REBECCA SKRZYPEK	C/S STIPENDS TRANS	\$150.00
				Check Amount \$150.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
074652				
	6/30/2010	SHERRIANNE SMARCH	C/S STIPENDS TRANS	\$150.00
				Check Amount \$150.00
074653				
	6/30/2010	WENDI LISA SPOHN	MLG TH 6/15	\$276.50
				Check Amount \$276.50
074654				
	6/30/2010	SPRINT MOBILE BROADBAND	MOBILE BRDBAND	\$40.99
				Check Amount \$40.99
074655				
	6/30/2010	STATE ELECTRONICS	C/S MECHANICAL	\$126.64
				Check Amount \$126.64
074656				
	6/30/2010	STATE OF MICH, MICHIGAN JOBS COMM, MICH CAREER/TECH	SUPP/MATL TRANSITION	\$50.80
				Check Amount \$50.80
074657				
	6/30/2010	STOCKBRIDGE SCHOOLS FOOD SRVC L VAINNER	HD START LUNCH MAY	\$379.25
				Check Amount \$379.25
074658				
	6/30/2010	KRISTINE STOCKER	BAL CONF EXP 09/10	\$255.00
				Check Amount \$255.00
074659				
	6/30/2010	DAVID STURM	MLG TH 6/16	\$101.00
				Check Amount \$101.00
074660				
	6/30/2010	TERESA SUTTON LLC	MLG TH 6/22	\$36.25
	6/30/2010	TERESA SUTTON LLC	MILEAGE TH 6/15	\$87.45
	6/30/2010	TERESA SUTTON LLC	C/S TH 6/22	\$468.00
	6/30/2010	TERESA SUTTON LLC	C/S TH 6/15	\$624.00
				Check Amount \$1,215.70
074661				
	6/30/2010	TERESA SUTTON LLC	MLG TH 5/7	\$76.00
	6/30/2010	TERESA SUTTON LLC	C/S TH 5/7	\$507.00
				Check Amount \$583.00
074662				
	6/30/2010	MARGARET M SWAGER	C/S STIPENDS TRANS	\$75.00
				Check Amount \$75.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
074663				
	6/30/2010	TERMINIX SUITE A	ADMIN-MAY	\$35.00
	6/30/2010	TERMINIX SUITE A	PATHWAY-JUNE	\$35.00
	6/30/2010	TERMINIX SUITE A	BUS GR-JUNE	\$43.00
				Check Amount \$113.00
074664				
	6/30/2010	THRUN LAW FIRM	LEGAL FEES SPL ED	\$0.96
	6/30/2010	THRUN LAW FIRM	LEGAL - FIBER PROJECT	\$396.00
	6/30/2010	THRUN LAW FIRM	LEGAL FEES GENL ED	\$1,628.00
				Check Amount \$2,024.96
074665				
	6/30/2010	TIGERDIRECT c/o SYX SERVICES	REPLACE LAB COMP PARTS	\$156.08
				Check Amount \$156.08
074666				
	6/30/2010	MARY TURFE APT 802A	MLG TH 6/10	\$8.00
				Check Amount \$8.00
074667				
	6/30/2010	UNDERWOOD DISTRIBUTING	HI/VI SUPPLIES & MATERIALS	\$1,575.00
				Check Amount \$1,575.00
074668				
	6/30/2010	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$81.20
				Check Amount \$81.20
074669				
	6/30/2010	AMY UPHOUSE	BAL CONF EXP 09/10	\$34.00
				Check Amount \$34.00
074670				
	6/30/2010	VALLEY NATIONAL GASES REMIT TO	C/S MECHANICAL	\$12.25
				Check Amount \$12.25
074671				
	6/30/2010	LYNN VANBUREN	SUPPLY MOCI/HO/PA	\$85.85
				Check Amount \$85.85
074672				
	6/30/2010	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$344.75
	6/30/2010	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$848.15
	6/30/2010	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$1,554.94
				Check Amount \$2,747.84
074673				
	6/30/2010	VEGA TRANSPORTATION LLC	TRANSPT 4/16, 4/23	\$177.50
	6/30/2010	VEGA TRANSPORTATION LLC	TRANSPT 4/30TH5/31	\$887.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$1,065.00
074674				
	6/30/2010	MEGAN M VENTURA	C/S STIPENDS TRANS	\$75.00
				Check Amount \$75.00
074675				
	6/30/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$0.00
				Check Amount \$0.00
074676				
	6/30/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$0.00
				Check Amount \$0.00
074677				
	6/30/2010	WALMART COMM BRC DEPT 87	AGENCY/ADULT TRANSITION	\$3.00
	6/30/2010	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$3.00
	6/30/2010	WALMART COMM BRC DEPT 87	SUPPLY MOCI/HO/PA	\$7.92
	6/30/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$8.52
	6/30/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLIES H/S	\$10.63
	6/30/2010	WALMART COMM BRC DEPT 87	SUPPLY MOCI/HO/PA	\$13.32
	6/30/2010	WALMART COMM BRC DEPT 87	PART OF 89.95	\$15.05
	6/30/2010	WALMART COMM BRC DEPT 87	PART OF 20.12	\$17.12
	6/30/2010	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$17.27
	6/30/2010	WALMART COMM BRC DEPT 87	SUPPLY MOCI/HO/PA	\$19.40
	6/30/2010	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$19.50
	6/30/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$22.08
	6/30/2010	WALMART COMM BRC DEPT 87	AGENCY/LACEYS DOG BISCUITS	\$24.52
	6/30/2010	WALMART COMM BRC DEPT 87	AGENCY/CREATIVE IMPRESSIONS	\$24.72
	6/30/2010	WALMART COMM BRC DEPT 87	SUPPLY SCI/HO/PA	\$32.01
	6/30/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$34.59
	6/30/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$35.97
	6/30/2010	WALMART COMM BRC DEPT 87	AGENCY/ADULT TRANSITION	\$37.82
	6/30/2010	WALMART COMM BRC DEPT 87	TEACH SUPPLY ECDD BR	\$41.29
	6/30/2010	WALMART COMM BRC DEPT 87	PART OF 66.42	\$55.79
	6/30/2010	WALMART COMM BRC DEPT 87	PART OF 89.95	\$74.90
	6/30/2010	WALMART COMM BRC DEPT 87	SUPPLY SCI/PI/PA	\$79.96
	6/30/2010	WALMART COMM BRC DEPT 87	TEACH SUPP ECDD PI	\$144.46
	6/30/2010	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$294.77
	6/30/2010	WALMART COMM BRC DEPT 87	FLIP CAMERAS/TAPE	\$391.94
				Check Amount \$1,429.55
074678				
	6/30/2010	WALMART VISION CENTER	KELLY MILLER GLASSES	\$468.00
				Check Amount \$468.00
074679				
	6/30/2010	ELLEN S WALTON	C/S STIPENDS TRANS	\$150.00
				Check Amount \$150.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
074680				
	6/30/2010	TERRY WARD	MLG TH 6/15	\$26.50
				Check Amount \$26.50
074681				
	6/30/2010	WAYNE COUNTY RESA P O B 807	OFFICE SUPPLIES	\$40.40
	6/30/2010	WAYNE COUNTY RESA P O B 807	COMP SERV FEES 09/10	\$476,930.72
				Check Amount \$476,971.12
074682				
	6/30/2010	MIKE WEATHERLY	MLG TH 6/8	\$125.00
				Check Amount \$125.00
074683				
	6/30/2010	JANET WEBER	MLG 6/17	\$48.37
				Check Amount \$48.37
074684				
	6/30/2010	LISA WEEMS	MLG TH 6/10	\$28.00
				Check Amount \$28.00
074685				
	6/30/2010	PAMELA WESTMEIER	BAL CONF EXP 09/10	\$64.00
				Check Amount \$64.00
074686				
	6/30/2010	WOMEN'S RESOURCE CTR	HEALTH FAMILY EXPANTION	\$2,322.85
				Check Amount \$2,322.85
074687				
	6/30/2010	WORK SKILLS CORP	WORK SKILLS SEC 52	\$344.00
	6/30/2010	WORK SKILLS CORP	WORK SKILLS SEC 52	\$387.00
	6/30/2010	WORK SKILLS CORP	WORK SKILLS SEC 52	\$1,782.00
				Check Amount \$2,513.00
074688				
	6/30/2010	THE WRIGHT STUFF INC	TEACH SUPPLY OT PA	\$65.85
				Check Amount \$65.85
074689				
	6/30/2010	DIANE L ZALAC	MLG TH 6/10	\$70.50
				Check Amount \$70.50
074690				
	6/30/2010	MICHELLE M ZONER	C/S STIPENDS TRANS	\$75.00
				Check Amount \$75.00