



Check Register January 2009

Check Number	Check Date	Vendor Name	Description	Check Amount
066501	1/30/2009	CLEARY UNIVERSITY	CHECK # 066501 VOIDED	(\$3,905.80)
066617	1/21/2009	MIEM SUITE 300	CHECK # 066617 VOIDED	(\$115.00)
066893	1/7/2009	TIMOTHY E BAXTER & ASSOC PC N DEKKER P70930	SAL W/H GARNISHMENT	\$208.73
066894	1/7/2009	COLONIAL LIFE & ACCIDENT INSURANCE	SICKNESS/COLONIAL	\$449.59
066895	1/7/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RS TH 12/28/08	\$20,588.25
066896	1/7/2009	FOLLETT BOOKSTORE PRAHL CENTER	CURRICULUM DVLPMNT	\$559.00
066897	1/7/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$25,088.35
066898	1/7/2009	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$4,073.66
066899	1/7/2009	LINCOLN FINANCIAL GROUP	LTD INSURANCE	\$7,156.59
066900	1/7/2009	MI SDU	SAL W/H FR OF COURT	\$171.26
066901	1/7/2009	NATIONAL CITY	S HACKER H.SA DEDUCTIBLE	\$1,250.00
066902	1/7/2009	WELTMAN,WEINBERG & REIS CO LPA	SAL W/H GARNISHMENT	\$190.46
066903	1/16/2009	A & L PARTS INC	VEHICLE REPAIR PARTS	\$116.86
066904	1/16/2009	ROBYN ACKER	MLG TH 12/18	\$122.27
066905	1/16/2009	ALLSTAR ALARM CO	C/S GROUNDS/MAINT	\$166.00
066906	1/16/2009	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	TRAINING MATERIAL	\$30.95
066907	1/16/2009	ANGELO'S WHOLESALE SUPPLIES	VEHICLE REPAIR PARTS	\$1,248.62
066908	1/16/2009	APPLE INC	MAC LAPTOP	\$2,536.95
066909	1/16/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$274.24
066910	1/16/2009	AT&T TELECONFERENCE SERVICES	11/4 TELECONF	\$24.38
066911	1/16/2009	A T & T	TELEPHONE	\$0.00
066911	1/16/2009	A T & T	TELEPHONE ADMIN BLDG	\$0.00
066911	1/16/2009	A T & T	TELEPHONE H/S	\$0.00
066911	1/16/2009	A T & T	TI-IN PHONE LINE	\$0.00
066912	1/16/2009	A T & T	TI-IN PHONE LINE	\$2,910.07
066913	1/16/2009	ATTAINMENT CO	AGENCY/PATHWAY	\$104.00
066914	1/16/2009	BANC OF AMERICA LEASE LEASE ADMN CTR	SAVINS LS JAN	\$1,661.00
066915	1/16/2009	KORY M BARR	MILEAGE & MEAL RMB	\$389.30
066916	1/16/2009	TARA BELL	PTO FUNDS	\$46.56
066917	1/16/2009	BELLE TIRE	TIRES-TUBES-BATTERY	\$629.00
066918	1/16/2009	BORDER'S BOOKS	OFFICE SUPP DIR BR	\$27.96
066919	1/16/2009	CLAUDIA BOWLES	FINGERPRINTING LESA	\$49.25
066920	1/16/2009	RITA BOWMAN	MLG TH 12/12	\$9.36
066921	1/16/2009	CATHERINE BOZEK	MLG TH 12/17	\$214.11
066922	1/16/2009	CAROL BRADEN	MLG TH 12/17	\$11.44
066923	1/16/2009	LEISA A BREWER	MLG TH 1/8/09	\$228.94
066924	1/16/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$714.35
066925	1/16/2009	BRIGHTON INSTITUTE OF COSMETOLOGY	PINCKNEY DEC HRS	\$3,852.66
066926	1/16/2009	BRADLEY BRUS	MLG TH 12/17	\$70.20
066927	1/16/2009	LISA BURGESS	MLG TH 11/25	\$46.22
066928	1/16/2009	BUSCHS VALUE LAND ATTN ACCT REC	TEACH SUPP ECDD PI	\$33.48
066929	1/16/2009	JENNIFER S BYFIELD	MLG TH 12/15	\$18.72

Check Number	Check Date	Vendor Name	Description	Check Amount
066930	1/16/2009	C C CATERING INC	12/16 MEALS MTG	\$630.00
066931	1/16/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$842.94
066932	1/16/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$596.44
066933	1/16/2009	STACEY CARSON	MLG TH 12/12	\$98.28
066934	1/16/2009	CARQUEST OF HOWELL	VEHICLE REPAIR PARTS	\$494.92
066935	1/16/2009	MARY CASE	MLG TH 12/16	\$20.48
066936	1/16/2009	CASTAWAY CAFE	FIELD TRIP 1/30	\$60.00
066937	1/16/2009	CTR FOR EDUCATION & EMPLOYMENT LAW	OFF SUPP ASST SUPT	\$299.95
066938	1/16/2009	CTR FOR HUMAN DEVELOPMENT WM BEAUMONT HOSPITAL	C/S 10/29/08	\$822.00
066939	1/16/2009	DECHANTEL M CHARRON	MLG TH 12/17	\$53.82
066940	1/16/2009	MICHELLE CHARRON-WITT	RMB CONF 11/5-6 EXP	\$373.97
066941	1/16/2009	CHILSON HILLS BAPTIST CHURCH	HS RENT JANUARY	\$1,555.11
066942	1/16/2009	KAROL LYNN CHRISTENSEN	MLG TH 12/18	\$129.87
066943	1/16/2009	ELIZABETH A CHRISTNER	MLG TH 12/18	\$173.75
066944	1/16/2009	CINTAS CORP #725	C/S MECHANICAL	\$218.82
066945	1/16/2009	CITY OF HOWELL	WATER & SEWER BG	\$341.05
066946	1/16/2009	JENNIFER CLARK	MLG TH 12/18	\$27.50
066947	1/16/2009	BARBARA CLASSEN	MLG TH 12/23	\$20.48
066948	1/16/2009	CLEARWATER SYSTEMS KINETICO	SUPPL TCHR EARLY C	\$60.13
066949	1/16/2009	CLEARY UNIVERSITY	C/S INSTRUCTION	\$3,905.80
066950	1/16/2009	COMM CONGREGATIONAL CHURCH U C C	HS RENT JANUARY	\$1,242.51
066951	1/16/2009	CONSUMERS ENERGY	HEAT SPECIAL ED	\$11,469.62
066952	1/16/2009	CONTAT CONTRACTUAL SERVICES LLC	C/S TH 12/8	\$2,330.00
066953	1/16/2009	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 12/30	\$2,212.50
066954	1/16/2009	COUNCIL FOR EXCEPTIONAL CHILDREN	MEMBERSHIP M GULLEY	\$170.00
066955	1/16/2009	LAURA CRAIG	MLG TH 12/17	\$61.65
066956	1/16/2009	CRISIS PREVENTION INST	DUES M FLEMING TH 12/2009	\$100.00
066957	1/16/2009	KAREN CRONKHITE	MLG TH 12/18	\$293.90
066958	1/16/2009	SHANNON CROSS	MLG TH 12/18	\$64.35
066959	1/16/2009	CVW ASSOCIATES LLC	C/S TH 12/18	\$3,737.50
066960	1/16/2009	D & G EQUIPMENT INC	SALT SPREADER EQUIP	\$5,399.00
066961	1/16/2009	CARRIE DARLING	OFFICE SUPP DIR HO	\$76.15
066962	1/16/2009	J DEACON SERVICES INC JULIE DEACON	MILEAGE TH 1/8	\$2,085.86
066963	1/16/2009	ROBERT E DEVRIES	C/S TH 12/18	\$3,384.25
066964	1/16/2009	RHONDA DRAKE	MLG TH 12/18	\$96.53
066965	1/16/2009	DTE ENERGY	ELECTRICITY SPEC ED	\$2,210.08
066966	1/16/2009	DTE ENERGY	ELEC ADULT TRANS	\$180.62
066967	1/16/2009	SARAH L ECKMAN	MLG TH 1/6/09	\$319.76
066968	1/16/2009	TRACY ELLISON	MLG TH 12/5	\$8.78
066969	1/16/2009	ESTR PUBLICATIONS	SUPPLY MOCI/HO/PA	\$67.00
066970	1/16/2009	FASTENAL	TRANSP SUPPLIES	\$121.90
066971	1/16/2009	FERRIS STATE UNIVERSITY Conference & Professional Development	P STRUBLE	\$50.00
066972	1/16/2009	DANELLE FILIPS	MLG TH 12/18	\$23.99
066973	1/16/2009	FIRE SYSTEMS OF MICH	RANGEHOOD INSPECTION	\$135.00
066974	1/16/2009	MICHELLE FLEMING	MLG TH 1/5	\$103.96
066975	1/16/2009	FOWLerville LITTLE GLADS CENTER	C WILLIAMS TH 10/24	\$0.00
066975	1/16/2009	FOWLerville LITTLE GLADS CENTER	C WILLIAMS TH 11/7	\$0.00
066975	1/16/2009	FOWLerville LITTLE GLADS CENTER	D DILLION TH 10/24	\$0.00
066975	1/16/2009	FOWLerville LITTLE GLADS CENTER	D DILLION TH 11/7	\$0.00
066975	1/16/2009	FOWLerville LITTLE GLADS CENTER	E KRAGER TH 10/24	\$0.00
066975	1/16/2009	FOWLerville LITTLE GLADS CENTER	E KRAGER TH 11/7	\$0.00
066975	1/16/2009	FOWLerville LITTLE GLADS CENTER	J VAIL TH 10/24	\$0.00
066975	1/16/2009	FOWLerville LITTLE GLADS CENTER	J VAIL TH 11/7	\$0.00

Check Number	Check Date	Vendor Name	Description	Check Amount
066975	1/16/2009	FOWLerville LITTLE GLADS CENTER	T VAIL TH 10/24	\$0.00
066975	1/16/2009	FOWLerville LITTLE GLADS CENTER	T VAIL TH 11/21	\$0.00
066976	1/16/2009	FOWLerville LITTLE GLADS CENTER	C WILLIAMS TH 11/21	\$0.00
066976	1/16/2009	FOWLerville LITTLE GLADS CENTER	D DILLION TH 11/21	\$0.00
066976	1/16/2009	FOWLerville LITTLE GLADS CENTER	D DILLION TH 12/5	\$0.00
066976	1/16/2009	FOWLerville LITTLE GLADS CENTER	E KRAGER TH 11/21	\$0.00
066976	1/16/2009	FOWLerville LITTLE GLADS CENTER	E KRAGER TH 12/18	\$0.00
066976	1/16/2009	FOWLerville LITTLE GLADS CENTER	J VAIL TH 11/21	\$0.00
066976	1/16/2009	FOWLerville LITTLE GLADS CENTER	J VAIL TH 12/18	\$0.00
066976	1/16/2009	FOWLerville LITTLE GLADS CENTER	J VAIL TH 12/5	\$0.00
066976	1/16/2009	FOWLerville LITTLE GLADS CENTER	T VAIL TH 11/7	\$0.00
066976	1/16/2009	FOWLerville LITTLE GLADS CENTER	T VAIL TH 12/5	\$0.00
066977	1/16/2009	FOWLerville LITTLE GLADS CENTER	T VAIL TH 12/5	\$2,046.80
066978	1/16/2009	FOWLerville MEDICAL CENTER	E HARMON 12/3	\$75.00
066979	1/16/2009	FOWLerville SCHOOLS FOOD & NUTRITION SRVC	HS LUNCHES DEC08	\$1,350.00
066980	1/16/2009	KATHRYN FOX	TEACHING SUPP ALT HS	\$34.44
066981	1/16/2009	CHRISTINE GILMORE	RMB CONF 11/3&4	\$235.66
066982	1/16/2009	SHIRLEY GOGLIOTTI	MLG TH 12/17	\$167.31
066983	1/16/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$1,582.54
066984	1/16/2009	ELIZABETH GRAHAM	TEACH SUPPLIES CDA	\$60.78
066985	1/16/2009	GREATER BRIGHTON CHAMBER OF COMMERCE	DUES TH 12/09	\$160.00
066986	1/16/2009	MICHELLE GULLEY	MLG TH 12/16	\$219.75
066987	1/16/2009	HARTLAND CONSOLIDATED SCHOOLS	HS LUNCHES DEC	\$382.00
066988	1/16/2009	HARTLAND TOWING & GARAGE INC	C/S MECHANICAL	\$245.00
066989	1/16/2009	THERESE HATFIELD	C/S CDL TESTING	\$70.00
066990	1/16/2009	DEBORAH G HAY	MLG TH 12/18	\$237.18
066991	1/16/2009	LORRAINE HEMMETER	MLG TH 12/18	\$125.78
066992	1/16/2009	DEENA HICKMAN	MLG TH 12/17	\$102.96
066993	1/16/2009	MAUREEN HOCKSTRA	C/S TH 12/9	\$10,075.00
066994	1/16/2009	ROBERT HOVE	C/S TH 1/8/09	\$3,936.00
066995	1/16/2009	HOWELL PUBLIC SCHOOLS	TAX COLL FEES-SE	\$34,662.13
066996	1/16/2009	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	LUNCHES DEC	\$3,296.80
066997	1/16/2009	HOWELL VACUUMS JANITORIAL SUPPLIES	SUPPLY MOCI/HO/PA	\$107.50
066998	1/16/2009	DIANA TORREZ-HRIT	MLG TH 12/23	\$127.53
066999	1/16/2009	IDEAL SELF STORAGE	UNIT 616 3 MOS RENT	\$210.00
067000	1/16/2009	IRON MTN RECORDS MGT	C/S STORAGE HEAD STA	\$484.68
067001	1/16/2009	IXL LEARNING CENTER	R ROBBINS TH 12/5	\$714.00
067002	1/16/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$800.00
067003	1/16/2009	CHRISTINE KIRKPATRICK	MLG TH 12/18	\$459.90
067004	1/16/2009	KIZCAM	OFFICE SUPPL DIR EC	\$15.85
067005	1/16/2009	PENNY LANTZ	MLG TH 12/18	\$19.31
067006	1/16/2009	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$446.11
067007	1/16/2009	WALLACE A LEBLANC	MLG TH 11/25	\$130.46
067008	1/16/2009	LETS	TRANSPORT DISTRICT STUDENTS	\$435.00
067009	1/16/2009	LIFETOUCH PUBLISHING INC NW 8779	DEPOSIT YEARBOOK	\$2,023.50
067010	1/16/2009	LINDHOUT ASSOCIATES ARCHITECTS	BUS GRG LIFT	\$495.00
067011	1/16/2009	LINGUI SYSTEMS	TEACH SUPP SLI/HO	\$109.85
067012	1/16/2009	MICHELE LINSTID- HIRSCHMAN	PTO FUNDS	\$302.74
067013	1/16/2009	CHERYL LYONS	MLG TH 12/18	\$17.55
067014	1/16/2009	MAASE c/o ANTHONY THAXTON	K RESSEGUIE 4 MTGS	\$145.00
067015	1/16/2009	GEORGE MACLEOD	MLG TH 12/15	\$50.36
067016	1/16/2009	DONALD F MACQUARRIE	C/S TH 12/29	\$1,759.20
067017	1/16/2009	MAISA SUITE 300	C/S TH 6/30/09	\$6,730.00

Check Number	Check Date	Vendor Name	Description	Check Amount
067018	1/16/2009	M A S A SUITE 300	REG S MENZEL 1/29	\$250.00
067019	1/16/2009	MASTER MEDIA SUPPLY	AGENCY/CREATIVE IMPR	\$0.00
067019	1/16/2009	MASTER MEDIA SUPPLY	AGENCY/KLASSY WORKZ	\$0.00
067019	1/16/2009	MASTER MEDIA SUPPLY	OFF SUPPLY DIR PA	\$0.00
067019	1/16/2009	MASTER MEDIA SUPPLY	OFFICE SUPP DIR BR	\$0.00
067019	1/16/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES SUPT	\$0.00
067019	1/16/2009	MASTER MEDIA SUPPLY	PRINTING DIR PA	\$0.00
067019	1/16/2009	MASTER MEDIA SUPPLY	SUPPLY MOCI/HO/PA	\$0.00
067019	1/16/2009	MASTER MEDIA SUPPLY	TEACH SUPP SLI PA	\$0.00
067019	1/16/2009	MASTER MEDIA SUPPLY	TEACH SUPPL TC AI	\$0.00
067019	1/16/2009	MASTER MEDIA SUPPLY	TEACH SUPPLY SCI PA	\$0.00
067020	1/16/2009	MASTER MEDIA SUPPLY	TEACH SUPPLY SCI PA	\$881.07
067021	1/16/2009	MASTERS MEDICAL SUPPLY	TEACH SUPPLY SCI PA	\$211.46
067022	1/16/2009	CRYSTAL MCKELVEY	MLG TH 12/18	\$12.87
067023	1/16/2009	SCOTT MENZEL	TRAV EXPENSE SUPT	\$205.59
067024	1/16/2009	MICHIGAN O S A 5333 MCAULEY STE 2017	HEARING EVALUATIONS	\$1,015.00
067025	1/16/2009	MID MICHIGAN RUBBISH	TRASH PINCK HS JAN	\$108.00
067026	1/16/2009	MIRS MICHIGAN INFO & RESEARCH SERV INC	2009 LEDRSHIP GUIDE	\$9.50
067027	1/16/2009	MARCI MOLONEY	MLG TH 12/18	\$108.81
067028	1/16/2009	LEONE J MOGAN	MLG TH 11/14/08	\$933.77
067029	1/16/2009	NEWS FOR YOU	RENEW 1 YR	\$133.00
067030	1/16/2009	NEXTEL WEST CORP	CELL PHONES	\$1,062.39
067031	1/16/2009	NEXTEL COMMUNICATIONS TRANSPT GPS	HARTLAND GPS	\$2,371.52
067032	1/16/2009	AMY NICHOLAS	TEACH SUPP SSW/HO	\$12.99
067033	1/16/2009	OFFICE EXPRESS	OFF SUPPLIES/CIM	\$108.69
067033	1/21/2009	OFFICE EXPRESS	CHECK # 067033 VOIDED	(\$108.69)
067034	1/16/2009	OFFICE MAX DEPT OF ED Acct	OFF SUPPLIES/CIM	\$202.14
067035	1/16/2009	O'NEAL CONSTRUCTION INC	BUS GRG LIFT	\$53,263.79
067036	1/16/2009	ORIENTAL TRADING CO	TEACH SUPPLY OT/HO	\$50.95
067037	1/16/2009	MALISSA PATRICK	MLG TH 12/18	\$29.98
067038	1/16/2009	LORI ANN PAVLACK	MLG TH 12/18	\$12.29
067039	1/16/2009	PCI EDUCATIONAL PUBLISHING ST105	AGENCY/PATHWAY	\$109.90
067040	1/16/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$4,327.19
067041	1/16/2009	PEARSON EDUCATION NCS PEARSON	TEACH SUPP SLI/PI	\$141.05
067042	1/16/2009	MARY PEET	MLG TH 11/21	\$79.09
067043	1/16/2009	DARRYL PETTERSON	C/S TH 12/12	\$1,416.00
067044	1/16/2009	PETTY CASH-GENERAL ED	SUPPL GROUNDS/MAINT	\$17.64
067045	1/16/2009	PETTY CASH SPECIAL ED	BUTLER	\$0.00
067045	1/16/2009	PETTY CASH SPECIAL ED	DELANEY	\$0.00
067045	1/16/2009	PETTY CASH SPECIAL ED	GERVAIS	\$0.00
067045	1/16/2009	PETTY CASH SPECIAL ED	GOODNOUGH	\$0.00
067045	1/16/2009	PETTY CASH SPECIAL ED	GROVES	\$0.00
067045	1/16/2009	PETTY CASH SPECIAL ED	HAMMOND	\$0.00
067045	1/16/2009	PETTY CASH SPECIAL ED	LEFEBVRE	\$0.00
067045	1/16/2009	PETTY CASH SPECIAL ED	MASON	\$0.00
067045	1/16/2009	PETTY CASH SPECIAL ED	PLANE	\$0.00
067045	1/16/2009	PETTY CASH SPECIAL ED	WILSON	\$0.00
067046	1/16/2009	PETTY CASH SPECIAL ED	BLANKENBAKER	\$0.00
067046	1/16/2009	PETTY CASH SPECIAL ED	CURTIS	\$0.00
067046	1/16/2009	PETTY CASH SPECIAL ED	KEEHN FT	\$0.00
067046	1/16/2009	PETTY CASH SPECIAL ED	LEWIS	\$0.00
067046	1/16/2009	PETTY CASH SPECIAL ED	MCCHRISTY	\$0.00
067046	1/16/2009	PETTY CASH SPECIAL ED	MCLEOD	\$0.00
067046	1/16/2009	PETTY CASH SPECIAL ED	MOORE	\$0.00
067046	1/16/2009	PETTY CASH SPECIAL ED	VASHER	\$0.00
067046	1/16/2009	PETTY CASH SPECIAL ED	WRIGHT FT	\$0.00

Check Number	Check Date	Vendor Name	Description	Check Amount
067047	1/16/2009	PETTY CASH SPECIAL ED	WRIGHT FT	\$447.43
067048	1/16/2009	MINNIE O PHILLIPS	C/S TH 12/19	\$2,015.00
067049	1/16/2009	MARY ELIZ PIERCE	MLG TH 12/18	\$60.64
067050	1/16/2009	PINCKNEY COMM SCHOOLS LUNCH FUND	HS LUNCH DECEMBER	\$736.00
067051	1/16/2009	PITNEY BOWES INC	PSTG MACH TH 12/30	\$570.00
067052	1/16/2009	THE PLANNER GUIDE LLC	TEACH SUPPLY SCI PA	\$59.50
067053	1/16/2009	PLANTE & MORAN SUITE 100	ANALYSIS	\$5,950.00
067054	1/16/2009	VICTOR PODLINSEK	MLG TH 12/22	\$50.31
067055	1/16/2009	POLACK CORP	53001 QTRLY PER COPY	\$0.00
067055	1/16/2009	POLACK CORP	54867 TH 1/1/09	\$0.00
067055	1/16/2009	POLACK CORP	54868 TH 1/1/09	\$0.00
067055	1/16/2009	POLACK CORP	54869 TH 2/5/09	\$0.00
067055	1/16/2009	POLACK CORP	TONER, 54200	\$0.00
067056	1/16/2009	POLACK CORP	TONER, 54200	\$868.51
067057	1/16/2009	MARY POLONOWSKI	C/S TH 12/5	\$5,351.00
067058	1/16/2009	PRO ED	TEACH SUPPLY PSY/HO	\$273.90
067059	1/16/2009	QUESTAR ASSESSMENT INC	TEACHING SUPP ALT MS	\$1,248.55
067060	1/16/2009	RADISSON HOTEL KALAMAZOO	LODGING 1/27-29 MENZEL	\$390.00
067061	1/16/2009	RAPID REFILL INK	TEACH SUPPLY MOCI PA	\$76.19
067062	1/16/2009	PAULINE REEDER	MLG TH 12/11	\$28.67
067063	1/16/2009	LINDA ROTH	MLG TH 12/16	\$34.16
067064	1/16/2009	LISA ROWLEY	MLG TH 12/18	\$239.38
067065	1/16/2009	SUSAN L RUBIN	MLG TH 12/18	\$56.16
067066	1/16/2009	S & S ARTS AND CRAFTS WORLDWIDE INC A/REC	AGENCY/PATHWAY	\$90.72
067067	1/16/2009	SALINE AREA SCHOOLS SWWC HURONVLYBEAUTY	C/S NOVEMBER STUDENTS	\$1,229.25
067068	1/16/2009	CATHERINE SANDERS	MLG TH 12/17	\$19.31
067069	1/16/2009	LISA SANTIONI	MLG TH 12/23	\$158.54
067070	1/16/2009	SCHEETZ ASSOCIATES INC	C/S TH 12/11	\$250.00
067071	1/16/2009	ERIN SCHMIDT	SUPPLY MOCI/HO/PA	\$36.26
067072	1/16/2009	SCHOOL SPECIALTY INC ABILITATIONS	TEACH SUPPLY OT/HA	\$13.18
067073	1/16/2009	DAWN L SEGADI	MLG TH 12/18	\$137.01
067074	1/16/2009	SERVICE PRO PLUMBING & ELECTRICAL CONTRACTING	REPAIR GAS STOVE PTHWY	\$1,089.26
067075	1/16/2009	DEBBRA SHORKEY	MLG TH 12/18	\$98.87
067076	1/16/2009	BEVERLY SMITH	TEACH SUPP ECDD HO	\$164.54
067077	1/16/2009	SOUTHPAW ENTERPRISES	SUPPLY MOCI/HO/PA	\$107.16
067078	1/16/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACHING SUPP ALT HS	\$518.47
067079	1/16/2009	WENDI LISA SPOHN	FOOD STUFF EARLY CHI	\$4.78
067080	1/16/2009	SPRINT	TI-IN PHONE LINE	\$14.16
067081	1/16/2009	SPRINT	TELEPHONE/MONITORING	\$379.40
067082	1/16/2009	SPRINT MOBILE BROADBAND	MOBILE BROADBAND	\$104.06
067083	1/16/2009	STATE ELECTRONICS	C/S RADIO MAINT SERV	\$91.10
067084	1/16/2009	STATE OF MICH/ MICH DEPT OF HUMAN SERVICES	RENEWAL LIC FOWLerville	\$100.00
067085	1/16/2009	STATE OF MICH/ MICH DEPT OF HUMAN SERVICES	LIC RENEW BRIGHTON HS	\$75.00
067086	1/16/2009	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	FINGERPRINTING LESA	\$2,413.25
067087	1/16/2009	STATE OF MICHIGAN DEPT OF AGRICULTURE	LICENSE 4549 \$25 &\$10	\$35.00
067088	1/16/2009	STEPPING STONES TO THE FUTURE	K LINTZ TH 12/19	\$266.56
067089	1/16/2009	STOCKBRIDGE SCHOOLS FOOD SRVC L VAINNER	HS LUNCHES DEC	\$270.10
067090	1/16/2009	DAVID STURM	MLG TH 12/16	\$45.63
067091	1/16/2009	SULLIVAN, NOLAN, KRONE & ASSOCIATES PC STE. D	C/S PSYCHOLOGIST	\$185.00
067092	1/16/2009	SUPER DUPER SCHOOL CO	TEACH SUPP SLI/HO	\$427.40

Check Number	Check Date	Vendor Name	Description	Check Amount
067093	1/16/2009	TAEKWONDO OF WILLIAMSTON PAUL CHRISTENSEN	C/S TH 12/18	\$560.00
067094	1/16/2009	TERMINIX SUITE A	RAS & TMI #3227563	\$218.00
067095	1/16/2009	THERAPY SHOPPE SUITE 226	TEACH SUPPLY OT/HO	\$44.95
067096	1/16/2009	THRUN LAW FIRM	RETAINER	\$1,100.00
067097	1/16/2009	CHRISTINE B TONGE	MLG TH 12/18	\$226.99
067098	1/16/2009	SANDRA TRELLA	MLG TH 12/18	\$204.17
067099	1/16/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$493.86
067100	1/16/2009	VANGUARD MECHANICAL SERVICES INC	RAS & ADLT TRNS	\$4,173.73
067101	1/16/2009	SAMUEL VASIU DO P C	EXM CLICKNER 12/18	\$60.00
067102	1/16/2009	VERIZON NORTH	GREGORY HS	\$63.58
067103	1/16/2009	V G'S FOOD CENTER Attn: Lenny Gradowski	WORK/CONF EXPENSE	\$111.56
067104	1/16/2009	VIDEO COMMUNICATIONS	TRANSP SUPPLIES	\$137.75
067105	1/16/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$507.28
067106	1/16/2009	KELLY WARYAS	SUPPLY MOCI/HO/PA	\$50.07
067107	1/16/2009	WASTE MGT OF MICHIGAN	TRASH ADMIN JAN09	\$707.91
067108	1/16/2009	WATER STORE	SUPPL TCHR EARLY C	\$32.50
067109	1/16/2009	CHRISTINE L WEST	MLG TH 12/17	\$163.80
067110	1/16/2009	LISA WILLIS	MLG TH 12/16	\$56.75
067111	1/16/2009	LAURA YOUNG	MLG TH 12/18	\$29.25
067112	1/16/2009	DIANE L ZALAC	MLG TH 12/17	\$45.05
067113	1/21/2009	TIMOTHY E BAXTER & ASSOC PC N DEKKER P70930	SAL W/H GARNISHMENT	\$193.58
067114	1/21/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX THRU 1/11/09	\$17,075.38
067115	1/21/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$24,542.81
067116	1/21/2009	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$3,073.66
067117	1/21/2009	LIVINGSTON COUNTY UNITED WAY	SAL W/H UNITED WAY	\$1,207.08
067118	1/21/2009	MICHIGAN COUNCIL 25 AFSCME AFL CIO	SAL W/H AFSCME DUES	\$4,748.69
067119	1/21/2009	MICH EDUCATION SAVINGS PROGRAM	SAL W/H MESP	\$800.00
067120	1/21/2009	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT - MIP	\$287,227.10
067121	1/21/2009	MI SDU	SAL W/H FR OF COURT	\$171.26
067122	1/21/2009	STATE OF MICHIGAN ORS MPSERS	RETIREMENT - TDP	\$9,650.20
067123	1/21/2009	WELTMAN,WEINBERG & REIS CO LPA	SAL W/H GARNISHMENT	\$169.26
067124	1/28/2009	SCHOLASTIC RIF	RIF MI0805-B003	\$1,003.00
067125	1/30/2009	A & L PARTS INC	VEHICLE REPAIR PARTS	\$209.52
067126	1/30/2009	ABSOPURE WATER CO DEPT 11-173697	WATER DELIV 12/9	\$95.39
067127	1/30/2009	AFL-CIO PUBLIC EMPLOYEE TRUST C/O MEBS	STD INSURANCE	\$993.71
067128	1/30/2009	ALLEGRA PRINT & IMAGING OF LIVINGSTON CTY	PRINTING/EARLY ON	\$189.02
067129	1/30/2009	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	MISC EXP APPL TECH	\$292.25
067130	1/30/2009	KELLY APPLETON	TEACH SUPP SLI BR	\$54.99
067131	1/30/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$68.56
067132	1/30/2009	A T & T	TELEPHONE	\$0.00
067132	1/30/2009	A T & T	TELEPHONE ADMIN BLDG	\$0.00
067132	1/30/2009	A T & T	TELEPHONE ALT HS	\$0.00
067132	1/30/2009	A T & T	TELEPHONE H/S	\$0.00
067132	1/30/2009	A T & T	TI-IN PHONE LINE	\$0.00
067133	1/30/2009	A T & T	TI-IN PHONE LINE	\$953.67
067134	1/30/2009	A T & T LONG DISTANCE	LONG DISTANCE	\$154.91
067135	1/30/2009	BANC OF AMERICA LEASE LEASE ADMN CTR	PTHWY SAVIN PPT08	\$1,853.56
067136	1/30/2009	LORETTA P BATES	MLG TH 1/22	\$1,043.02
067137	1/30/2009	DIANNA E BEHL	RMB CONF FLIGHT EXP	\$407.50
067138	1/30/2009	MARY BENO	RMB MEAL EXP	\$824.70
067139	1/30/2009	JOSEPH BEYRL	MLG TH 1/21	\$154.69
067140	1/30/2009	ANDRA BLOOMFIELD	MLG TH 1/15	\$77.00

Check Number	Check Date	Vendor Name	Description	Check Amount
067141	1/30/2009	BLUE CARE NETWORK GRP# 00119313	HMO CLS 2 FEB2009	\$32,907.64
067142	1/30/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN	BC/BS WRAP PPO JANUARY	\$102,881.06
067143	1/30/2009	BRIGHTON AREA SCHOOLS CAFETERIA	HS LUNCH DECO8	\$984.00
067144	1/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$1,292.23
067145	1/30/2009	C C CATERING INC	WORK/CONF EXPENSE	\$1,960.00
067146	1/30/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$883.99
067147	1/30/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$1,339.91
067148	1/30/2009	KRISTEN CAPRA	TEACH SUPP SSW/HO	\$103.01
067149	1/30/2009	CARQUEST OF HOWELL	VEHICLE REPAIR PARTS	\$58.00
067150	1/30/2009	CEO IMAGING SYSTEMS SUITE 203	SCANAID KIT	\$99.99
067151	1/30/2009	CERTIFIED LABORATORIES	SUPPL GROUNDS/MAINT	\$176.21
067152	1/30/2009	DECHANTEL M CHARRON	TEACH SUPPLY MOCI PA	\$59.00
067153	1/30/2009	DEBORAH CHILDERS	MLG TH 1/21	\$10.12
067154	1/30/2009	CLEARY UNIVERSITY	REPL CK66501 LOST	\$3,905.80
067155	1/30/2009	DONNA CLEMENTS	MLG 1/14	\$57.20
067156	1/30/2009	COLONIAL LIFE & ACCIDENT INSURANCE	SICKNESS/COLONIAL	\$449.59
067157	1/30/2009	MARY JO COOPERSMITH	TUITION CDA/EC	\$262.62
067158	1/30/2009	AMY CREIGHTON	RMB CONF 11/20-21 2008	\$125.00
067159	1/30/2009	CRISIS PREVENTION INST	RENEW M HANNA	\$100.00
067160	1/30/2009	D & G EQUIPMENT INC	VEHICLE REPAIR PARTS	\$8.50
067161	1/30/2009	J DEACON SERVICES INC JULIE DEACON	MILEAGE TH 1/22	\$1,641.05
067162	1/30/2009	CHRISTINA DEGRAND	RMB CONF 12/5/08	\$94.46
067163	1/30/2009	DETROIT EDISON	STREETLIGHT DEC	\$19.54
067164	1/30/2009	OLGA DEWALD #12111	MLG TH 12/16	\$41.65
067165	1/30/2009	KRISTINA DINGLER	MLG TH 1/22	\$33.00
067166	1/30/2009	RHONDA DRAKE	RMB CONF 10/16/08	\$125.00
067167	1/30/2009	SUSAN DUFF	RMB CONF 10/29/09	\$40.00
067168	1/30/2009	DYNAMIC SYSTEM IMPROVEMENT	C/S TH 12/30/08	\$6,612.00
067169	1/30/2009	EASTERN MICH UNIVERSITY STUDENT BUSINESS SERV	SALLY MOWERS	\$1,204.50
067170	1/30/2009	SARAH L ECKMAN	MLG TH 1/19	\$246.40
067171	1/30/2009	EDUCATIONAL RESOURCES	SOFTWARE/LICENSE FEES	\$126.47
067172	1/30/2009	LINDA EHRSTINE	MLG TH 1/23	\$53.35
067173	1/30/2009	ELECTRICMAIL (INT'L)LP C/S BANK OF AMERICA	MAILWISE JAN09	\$400.00
067174	1/30/2009	ESTR PUBLICATIONS	TEACH SUPPLY MOCI PA	\$193.00
067175	1/30/2009	FERRIS STATE UNIVERSITY Conference & Professional Development	REG 12/10 K SCHULER	\$100.00
067176	1/30/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL HS	\$15,209.94
067177	1/30/2009	FRED PRYOR SEMINARS	REG S MCCUBBIN 1/13	\$447.00
067178	1/30/2009	HAROLD E FRYER	MLG 1/21/09	\$45.40
067179	1/30/2009	MARCY FUNNI	MLG TH 1/23	\$22.70
067180	1/30/2009	JULIE GALVIN	MLG TH 12/18	\$34.22
067181	1/30/2009	JEAN M GARRATT	TRAVEL EXP DIR H/S	\$515.20
067182	1/30/2009	GENERAL BINDING CORP	LAMINATING MEDIA	\$88.00
067183	1/30/2009	SHIRLEY GOGLIOTTI	RMB CONF MLG 11/14/08	\$69.03
067184	1/30/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$2,198.71
067185	1/30/2009	GRACON SERVICES INC 4265 OKEMOS RD ST A	C/S TECH SPECIALIST	\$8,077.50
067186	1/30/2009	ELIZABETH GRAHAM	MLG TH 1/16	\$105.33
067187	1/30/2009	DONNA HESELTINE	MLG TH 12/18	\$37.44
067188	1/30/2009	DEENA HICKMAN	MLG TH 1/13	\$93.50
067189	1/30/2009	JULIE HILL	MLG TH 1/21	\$60.80
067190	1/30/2009	HI-TECH SAFE & LOCK CO INC	SUPPL GROUNDS/MAINT	\$20.50
067191	1/30/2009	HOME DEPOT/GEFC	FINANCE FEE	\$0.00
067191	1/30/2009	HOME DEPOT/GEFC	SUPPL GROUNDS/MAINT	\$0.00
067191	1/30/2009	HOME DEPOT/GEFC	WATER HTR	\$0.00

Check Number	Check Date	Vendor Name	Description	Check Amount
067192	1/30/2009	HOME DEPOT/GECE	WATER HTR	\$808.88
067193	1/30/2009	ROBERT HOVE	C/S TH 1/22	\$2,688.00
067194	1/30/2009	HOWELL AREA PARKS & RECREATION	TAWKWONDO CLASS	\$90.00
067195	1/30/2009	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	12/12 MTG EXP	\$42.80
067196	1/30/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$32.79
067197	1/30/2009	MELANIE A HUFF	FINGERPRINTING LESA	\$49.25
067198	1/30/2009	INTERSTATE BATTERY SYSTEM OF LANSING INC	TIRES-TUBES-BATTERY	\$35.97
067199	1/30/2009	IXL LEARNING CENTER	C CROWE TH 1/16	\$0.00
067199	1/30/2009	IXL LEARNING CENTER	C CROWE TH 1/2/09	\$0.00
067199	1/30/2009	IXL LEARNING CENTER	C CROWE TH 12/19	\$0.00
067199	1/30/2009	IXL LEARNING CENTER	I WHITE TH 12/19	\$0.00
067199	1/30/2009	IXL LEARNING CENTER	K PALOZOLO TH 1/2/09	\$0.00
067199	1/30/2009	IXL LEARNING CENTER	K PALOZOLO TH 12/19	\$0.00
067199	1/30/2009	IXL LEARNING CENTER	M CLARK TH 12/19	\$0.00
067199	1/30/2009	IXL LEARNING CENTER	R ROBBINS TH 1/2/09	\$0.00
067199	1/30/2009	IXL LEARNING CENTER	R ROBBINS TH 12/19	\$0.00
067199	1/30/2009	IXL LEARNING CENTER	R ROBBINS TH 12/5/08	\$0.00
067200	1/30/2009	IXL LEARNING CENTER	R ROBBINS TH 12/5/08	\$1,294.72
067201	1/30/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$340.65
067202	1/30/2009	PATRICIA E JANSEN	MLG TH 12/16	\$28.31
067203	1/30/2009	JET'S PIZZA	ICT MEALS-GENERAL	\$93.46
067204	1/30/2009	JOHNNIE JOHNSON	RMB CDL LIC	\$35.00
067205	1/30/2009	DEBORAH R KAISER	MLG TH 12/17	\$22.64
067206	1/30/2009	GARY J KAISER	MLG TH 1/21/09	\$48.70
067207	1/30/2009	KIZCAM	TIME SHEETS	\$529.54
067208	1/30/2009	LAVONIA KNOX	C/S TH 12/14	\$1,098.00
067209	1/30/2009	CANDICE KUTEY	STIPEND /TRANSITION	\$50.00
067210	1/30/2009	LATITUDE COMMTECH, INC #108	C/S GROUNDS/MAINT	\$630.00
067211	1/30/2009	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$719.57
067212	1/30/2009	WALLACE A LEBLANC	SUPP/MATL TRANSITION	\$13.54
067213	1/30/2009	CHUCK LEFEBVRE 625 FOWLerville RD	MLG 12/23	\$33.64
067214	1/30/2009	LETS	LETS TOKENS-ADULT TRANSITION	\$260.00
067215	1/30/2009	MICHELE LINSTID- HIRSCHMAN	AGENCY/PATHWAY	\$3.00
067216	1/30/2009	LIPSA	SAL W/H LIPSA DUES	\$1,710.00
067217	1/30/2009	LIVINGSTON 4C COUNCIL	COMMUNITY COMMUNICATION	\$149.20
067218	1/30/2009	LIVINGSTON COUNTY UNITED WAY	REG S MENZEL 2/5	\$20.00
067219	1/30/2009	LUANN LOY	MLG TH 1/21/09	\$43.20
067220	1/30/2009	BECKY LUCAS	PTO \$	\$90.00
067221	1/30/2009	CHERYL LYONS	RMB CONF 12/11/08	\$93.29
067222	1/30/2009	MAASE c/o ANTHONY THAXTON	REG P HOLLOWAY 2/10	\$170.00
067223	1/30/2009	MASTER MEDIA SUPPLY	TEACH SUPP SLI PA	\$712.29
067224	1/30/2009	ANNA MCFADDEN	RMB CDL LIC	\$70.00
067225	1/30/2009	MERITAIN HEALTH COMPANY DEPT 855	JAN09 SERV FEE FLEX SPENDING	\$319.00
067226	1/30/2009	MICHIGAN ASCD SUITE 300	DUES, D BENTLEY 08/09	\$75.00
067227	1/30/2009	MICHIGAN HEAD START ASSOC STE. F	REG J GARRATT 1/20	\$125.00
067228	1/30/2009	MICHIGAN LIBRARY CONSORTIUM STE 1	INTER LIBRARY LOAN	\$35.03
067229	1/30/2009	MICHIGAN MOBILE GLASS & TRIM INC	C/S MECHANICAL	\$151.10
067230	1/30/2009	MICH SCHOOLS ENERGY COOP	ELECTRICITY SPEC ED	\$4,237.02
067231	1/30/2009	NATIONAL CITY VISA	LICENSE AGREEMENTS	\$249.00
067232	1/30/2009	NETTECH CORPORATION REMIT TO	CAP OUT COMPTR EQUIP	\$5,559.65
067233	1/30/2009	NEXTEL WEST CORP	CELL PHONES	\$1,114.02
067234	1/30/2009	STACIE NICHOLS	MLG TH 1/26	\$114.40
067235	1/30/2009	MICHELLE NORTON	MLG TH 12/12	\$135.14
067236	1/30/2009	OFFICE MAX DEPT OF ED Acct	OFF SUPPLIES/CIM	\$108.69

Check Number	Check Date	Vendor Name	Description	Check Amount
067237	1/30/2009	LORI ANN PAVLACK	RMB CONF 1/7-8	\$105.80
067238	1/30/2009	JUDITH P PAZOL	C/S TH 12/5	\$1,036.00
067239	1/30/2009	PEARSON CLINICAL ASSESSMENT NCS PEARSON	TEACH SUPPLY PSY/HO	\$215.18
067240	1/30/2009	LISA PECORILLI-EOLL	TUITION/PROG QUALITY	\$168.60
067241	1/30/2009	CINDY PERKINS APT 80	MLG TH 11/25	\$33.93
067242	1/30/2009	PETTY CASH-GENERAL ED	BRADEN	\$18.53
067243	1/30/2009	PETTY CASH SPECIAL ED	CHURCH	\$0.00
067243	1/30/2009	PETTY CASH SPECIAL ED	HAMMOND	\$0.00
067243	1/30/2009	PETTY CASH SPECIAL ED	IDONI	\$0.00
067243	1/30/2009	PETTY CASH SPECIAL ED	LABELLE	\$0.00
067243	1/30/2009	PETTY CASH SPECIAL ED	MADLEY TH 1/23	\$0.00
067243	1/30/2009	PETTY CASH SPECIAL ED	MASON	\$0.00
067243	1/30/2009	PETTY CASH SPECIAL ED	MCCONNELL	\$0.00
067243	1/30/2009	PETTY CASH SPECIAL ED	MICHIE	\$0.00
067243	1/30/2009	PETTY CASH SPECIAL ED	RICHARDS	\$0.00
067243	1/30/2009	PETTY CASH SPECIAL ED	TEACH SUPPLY MOCI PA	\$0.00
067244	1/30/2009	PETTY CASH SPECIAL ED	TEACH SUPPLY MOCI PA	\$258.28
067245	1/30/2009	PLANNED PARENTHOOD of MID and SE MICHIGAN	CONTRACTED SVC/HEALTH ED	\$500.00
067246	1/30/2009	PLYMOUTH WAYNE INC	TRANSP SUPPLIES	\$9.12
067247	1/30/2009	POCKET FULL OF THERAPY	TEACH SUPPLY OT/HO	\$32.10
067248	1/30/2009	POLACK CORP	SUPPLIES/COPIER	\$86.00
067249	1/30/2009	PUBLIC SECTOR CONSULT- ANTS	MEALS/RMB	\$108,730.04
067250	1/30/2009	JANICE RICHARDS	C/S TH 12/19	\$10,887.50
067251	1/30/2009	LINDA ROTH	PTO \$	\$90.00
067252	1/30/2009	SET SEG ATTN FINANCE	GARRATT COBRA	\$24,051.79
067253	1/30/2009	JOAN SIDGE	MLG TH 9/30	\$529.68
067254	1/30/2009	KIMBERLY SMITH	MLG TH 1/23	\$627.50
067255	1/30/2009	SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENT	DUES TH 1/15/10	\$1,890.00
067256	1/30/2009	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$0.00
067256	1/30/2009	SPARTAN STORES, LLC ATTN CASHIER	ICT MEALS-GENERAL	\$0.00
067256	1/30/2009	SPARTAN STORES, LLC ATTN CASHIER	MISCELLANEOUS H/S	\$0.00
067256	1/30/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$0.00
067256	1/30/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$0.00
067256	1/30/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$0.00
067257	1/30/2009	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$0.00
067257	1/30/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP	\$0.00
067257	1/30/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP/FOOD	\$0.00
067257	1/30/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$0.00
067257	1/30/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$0.00
067257	1/30/2009	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$0.00
067258	1/30/2009	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BI	\$0.00
067258	1/30/2009	SPARTAN STORES, LLC ATTN CASHIER	PART OF 66.83	\$0.00
067258	1/30/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$0.00
067258	1/30/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$0.00
067258	1/30/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$0.00
067259	1/30/2009	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$1,139.48
067260	1/30/2009	WENDI LISA SPOHN	MLG TH 12/15	\$514.22
067261	1/30/2009	SPRINT MOBILE BROADBAND	MOBILE BROADBAND	\$95.19
067262	1/30/2009	SDE REGISTRATIONS	REG H VONTOM 12/8 CONF	\$199.00
067263	1/30/2009	STATE ELECTRONICS	C/S RADIO MAINT FEBRUARY	\$296.00
067264	1/30/2009	STATE OF MICH DEPT OF COMM HEALTH LAB	C/S MEDICAL/DENTAL	\$84.55
067265	1/30/2009	STEPPING STONES TO THE FUTURE	K LINTZ TH 1/16	\$190.40
067266	1/30/2009	WAYNE STEVENS	MLG TH 1/15	\$51.15
067267	1/30/2009	STOCKBRIDGE COMMUNITY SCHOOLS	UTILITY TH 12/2008	\$15,951.60
067268	1/30/2009	SWANN'S CLOTHING INC	MECHANIC CLOTHING	\$371.02

Check Number	Check Date	Vendor Name	Description	Check Amount
067269	1/30/2009	MARVIN JAY TANS JR	C/S TH 12/30	\$2,077.37
067270	1/30/2009	TASKS GALORE PUBLISHING, INC	TEACH SUPP SSW/HO	\$43.95
067271	1/30/2009	TERMINIX SUITE A	BUS GARAGE	\$39.00
067272	1/30/2009	CHRISTINE B TONGE	TEACH SUPP TC ASSIST	\$47.30
067273	1/30/2009	TUBE TAPE SUITE 3-205	AGENCY/PATHWAY	\$260.97
067274	1/30/2009	MARY TURFE APT 802A	RMB CONF 1/7	\$169.00
067275	1/30/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$135.56
067276	1/30/2009	V G'S FOOD CENTER Attn: Lenny Gradowski	SUPPLY SCI/HO/PA	\$141.09
067277	1/30/2009	HELEN VONTOM	TEXTBOOKS ALT MS	\$76.13
067278	1/30/2009	WALMART COMM BRC DEPT 87	AGENCY/ADULT TRANSIT	\$0.00
067278	1/30/2009	WALMART COMM BRC DEPT 87	AGENCY/CREATIVE IMPR	\$0.00
067278	1/30/2009	WALMART COMM BRC DEPT 87	AGENCY/PATHWAY	\$0.00
067278	1/30/2009	WALMART COMM BRC DEPT 87	LATE FEE	\$0.00
067278	1/30/2009	WALMART COMM BRC DEPT 87	PART OF 250.01	\$0.00
067278	1/30/2009	WALMART COMM BRC DEPT 87	TEACHING SUPP ALT HS	\$0.00
067279	1/30/2009	WALMART COMM BRC DEPT 87	TEACHING SUPP ALT HS	\$2,400.02
067280	1/30/2009	TERRY WARD	MLG TH 1/22	\$133.85
067281	1/30/2009	KELLY WARYAS	TEACH SUPPLY MOCI PA	\$26.39
067282	1/30/2009	WATER STORE	SUPPL TCHR EARLY C	\$5.00
067283	1/30/2009	WAYNE COUNTY RESA P O B 807	OFFICE SUPPLIES FIN	\$75.93
067284	1/30/2009	MIKE WEATHERLY	RMB CONF 1/7-8	\$283.45
067285	1/30/2009	PAMELA WESTMEIER	MLG TH 12/18	\$136.89
067286	1/30/2009	DAVID WHITE	TRAV EXP WORK/STUDY	\$132.64
067287	1/30/2009	WOMEN'S RESOURCE CTR	TR WOMANS RESOURCE C	\$6,189.13
067288	1/30/2009	WORK SKILLS CORP	WORK SKILLS SEC 52	\$2,373.00
067289	1/30/2009	WYLIE SOFT WATER	SUPPL GROUNDS/MAINT	\$1,780.17
067290	1/30/2009	LAURA YOUNG	RMB CONF 11/11	\$56.80
067291	1/30/2009	DIANE L ZALAC	RMB CONF 1/7-8	\$86.00
				Grand Total \$1,047,219.33