



Check Register July 2008

Check Number	Check Date	Vendor Name	Description	Check Amount
064471	7/2/2008	ICAT RESOURCES LLC	ICT PROG FEE CAT	\$23,800.00
064472	7/2/2008	LIVINGSTON CTY DEPT OF PUBLIC HEALTH, STE 102	ENV HLTH INSPCT BRI	\$400.00
064473	7/2/2008	STATE OF MICH/ MICH DEPT OF HUMAN SERVICES	LIC FVLLE HEADSTART	\$350.00
064475	7/10/2008	CAREMARK	PRESCRPT TH 7/4/09	\$4,654.03
064476	7/10/2008	GLP AND ASSOCIATES INC SUITE 101	JUNE ANNUITIES	\$22,428.24
064477	7/10/2008	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	P/E 7/11/08	\$3,156.66
064478	7/10/2008	MI SDU	P/E 7/11/08	\$171.26
064479	7/14/2008	HOLLAND BUS COMPANY	NEW BUS PURCHASE	\$72,358.00
064480	7/17/2008	HOLLAND BUS COMPANY	6 NEW BUSES	\$599,919.00
064481	7/22/2008	CAREMARK	PRESCRPT TH 7/18	\$15,715.82
064482	7/23/2008	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	P/E 7/25/08	\$3,156.66
064483	7/23/2008	MI SDU	P/E 7/25/08	\$171.26
064484	7/23/2008	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$22,764.08
064485	7/31/2008	ABES AUTO GLASS	VEHICLE REPAIR PARTS	\$145.00
064486	7/31/2008	ABILITATIONS	TEACH SUPP ECDD HO	\$1,017.92
064487	7/31/2008	ALLSTAR ALARM CO	SUPPL GROUNDS/MAINT	\$580.00
064488	7/31/2008	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	TRAIN MATERIALS/LEAN	\$179.90
064489	7/31/2008	ANALYSTS INTERNATIONAL	VOICE READY ANALYSIS	\$4,575.00
064490	7/31/2008	ANN ARBOR PUBLIC SCHLS 2555 S STATE STREET	DF ANN ARBOR SCHOOLS	\$46,389.00
064491	7/31/2008	A PARTS WAREHOUSE	TRANSP SUPPLIES	\$110.00
064492	7/31/2008	ARAMARK UNIFORM SERVICES	CREDIT ADJUSTMENT	\$84.12
064493	7/31/2008	ASCD	PRINTING DIR HO	\$284.05
064494	7/31/2008	A T & T	TELEPHONE ADMIN BLDG	\$0.00
064494	7/31/2008	A T & T	TELEPHONE H/S	\$0.00
064494	7/31/2008	A T & T	TELEPHONE SUB FINDER	\$0.00
064494	7/31/2008	A T & T	TI-IN PHONE LINE	\$0.00
064495	7/31/2008	A T & T	TI-IN PHONE LINE	\$877.35
064496	7/31/2008	A T & T LONG DISTANCE	LONG DISTANCE	\$270.94
064497	7/31/2008	AUTISM ASPERGER PUBLISHING	COACH KITS	\$240.40
064498	7/31/2008	ANNE MARIE BALZER	MLG TH 6/12	\$150.49
064499	7/31/2008	BAUDVILLE	MISCELLANEOUS H/S	\$1,104.75
064500	7/31/2008	DIANNA E BEHL	READING APPR STIPEND	\$299.00
064501	7/31/2008	MARY BENO	TRAVEL EXPENSE MHE	\$496.41
064502	7/31/2008	DAWN BENTLEY	MISC MTG EXP DIR HO	\$46.04
064503	7/31/2008	CYNTHIA J BOWERS	C/S TEAM LEADER	\$100.00
064504	7/31/2008	CAROL BRADEN	MLG TH 5/15	\$35.08
064505	7/31/2008	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	TR LOCALS/SUB GRANTS	\$7,574.82
064506	7/31/2008	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$122.19
064507	7/31/2008	BRIGHTON INSTITUTE OF COSMETOLOGY	JUNE HARTLAND HRS	\$3,093.23
064508	7/31/2008	C & S MOTORS INC	C/S MECHANICAL	\$383.61

Check Number	Check Date	Vendor Name	Description	Check Amount
064509	7/31/2008	CDW GOVERNMENT INC SUITE 1515	SUPPLIES DATA PROC	\$237.32
064510	7/31/2008	CENTRAL ACADEMY	C/S KICK-OFF	\$450.00
064511	7/31/2008	MARK CHAPMAN	RMB CONF EXP 6/-22-25	\$531.39
064512	7/31/2008	DECHANTEL M CHARRON	MLG TH 6/11	\$18.94
064513	7/31/2008	CHELSEA SCHOOL DISTRCT	DF CHELSEA SCHOOLS	\$6,095.21
064514	7/31/2008	CHILSON HILLS BAPTIST CHURCH	ADDTL CUSTODIAL/UTILITY	\$296.53
064515	7/31/2008	CINTAS CORP #725	C/S MECHANICAL	\$109.41
064516	7/31/2008	CITY OF HOWELL	BUS GR WATER TH 6/30	\$367.49
064517	7/31/2008	BARBARA CLASSEN	MLG TH 6/30	\$14.65
064518	7/31/2008	INGRID CLOVER	RMB CONF EXP 6/22-25	\$803.40
064519	7/31/2008	COMMITTEE FOR CHILDREN	SUPPL NON-PUBLIC DF	\$2,919.40
064520	7/31/2008	CONSUMERS ENERGY	PTHWY GAS TH 6/30	\$1,548.74
064521	7/31/2008	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	IN-STATE CON TRA/LOD	\$3,192.35
064522	7/31/2008	JUDITH COUCOUVANIS	MILEAGE	\$382.32
064523	7/31/2008	LORRIE CRAWFORD	READING APPR STIPEND	\$299.69
064524	7/31/2008	SHANNON CROSS	MLG TH 6/20	\$52.52
064525	7/31/2008	DATA RESOLUTIONS INC WENDELL TUCKER	C/S JUNE 2008	\$1,100.00
064526	7/31/2008	DETROIT EDISON	STREETLIGHT JUNE	\$19.24
064527	7/31/2008	DISCOUNT SCHOOL SUPPLY	COACH KITS	\$414.86
064528	7/31/2008	DTE ENERGY	PTHWY ELEC TH 6/30	\$2,008.77
064529	7/31/2008	EAGLE COMMUNICATION INC	SOUND/VIDEO	\$9,835.00
064530	7/31/2008	LINDA EHRSTINE	TEACH SUPPLIES H/S	\$313.22
064531	7/31/2008	EMEDCO INNOVATIVE SIGNS & SAFETY SOLUTI	SUPPL GROUNDS/MAINT	\$54.43
064532	7/31/2008	KIRK EVENSON	RMB CONF 6/22-25	\$819.94
064533	7/31/2008	FOSTER BLUE WATER OIL, LLC	OIL/GREASE BUS	\$3,960.00
064534	7/31/2008	FOWLerville COMMUNITY SCHOOLS	TR MENTORS/PERKINS	\$19,237.97
064535	7/31/2008	FOWLerville LITTLE GLADS CENTER	C SMITH TH 5/23	\$0.00
064535	7/31/2008	FOWLerville LITTLE GLADS CENTER	C SMITH TH 6/6	\$0.00
064535	7/31/2008	FOWLerville LITTLE GLADS CENTER	J CHOPP TH 52/3	\$0.00
064535	7/31/2008	FOWLerville LITTLE GLADS CENTER	J CHOPP TH 6/6	\$0.00
064535	7/31/2008	FOWLerville LITTLE GLADS CENTER	K PATTERSON TH 6/6	\$0.00
064535	7/31/2008	FOWLerville LITTLE GLADS CENTER	K SCHMITT TH 5/23	\$0.00
064535	7/31/2008	FOWLerville LITTLE GLADS CENTER	K SCHMITT TH 6/6	\$0.00
064535	7/31/2008	FOWLerville LITTLE GLADS CENTER	L CLARK TH 5/23	\$0.00
064535	7/31/2008	FOWLerville LITTLE GLADS CENTER	L CLARK TH 6/6	\$0.00
064535	7/31/2008	FOWLerville LITTLE GLADS CENTER	M EL TH 6/6	\$0.00
064536	7/31/2008	FOWLerville LITTLE GLADS CENTER	M EL TH 6/6	\$875.84
064537	7/31/2008	KATHRYN FOX	RMB CONF EXP 6/22-25	\$1,085.04
064538	7/31/2008	FREE SPIRIT PUBLISHING SUITE 200	SUPPL NON-PUBLIC DF	\$1,564.93
064539	7/31/2008	JEAN M GARRATT	MLG TH 6/25	\$152.46
064540	7/31/2008	GORDON FOOD SERVICE PYMT PROCESSING CTR	MISC MEETNG EXP	\$256.38
064541	7/31/2008	GRACON SERVICES INC 4265 OKEMOS RD ST A	C/S TECH SPECIALIST	\$1,692.25
064542	7/31/2008	GRAY CENTER	COACH KITS	\$210.50
064543	7/31/2008	MICHELLE GULLEY	MLG TH 6/27	\$151.00
064544	7/31/2008	JANET Q HALE	RMB CONF EXP 6/22	\$554.95
064545	7/31/2008	SANDY HANERT	MLG 6/30	\$34.54
064546	7/31/2008	HARTLAND CONSOLIDATED SCHOOLS	LEAD CONSORTIUM \$	\$72,446.91
064547	7/31/2008	HARTLAND TOWING & GARAGE INC	TOW BUS 23	\$175.00
064548	7/31/2008	DEBORAH G HAY	MLG TH 6/13	\$642.68
064549	7/31/2008	HIGHREACH LEARNING INC	SUPPLIES T/TA	\$619.49
064550	7/31/2008	HI-TECH SAFE & LOCK CO INC	TRANSP SUPPLIES	\$1,370.88
064551	7/31/2008	HOME DEPOT/GEFCF	SUPPL GROUNDS/MAINT	\$51.55
064552	7/31/2008	ROBERT HOVE	C/S TH 6/27	\$1,472.00
064553	7/31/2008	HOWELL PUBLIC SCHOOLS	TRANSITION 07/8	\$25,698.10

Check Number	Check Date	Vendor Name	Description	Check Amount
064554	7/31/2008	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$136.99
064555	7/31/2008	R MICHAEL HUBERT	RMB CONF EXP 4/29-5-1	\$428.40
064556	7/31/2008	IXL LEARNING CENTER	S CARUSO TH 6/20	\$238.00
064557	7/31/2008	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$1,626.54
064558	7/31/2008	TONI JOHNSON	MLG TH 6/13	\$254.02
064559	7/31/2008	DAWN JONES	MLG 6/9 TH 6/13	\$91.76
064560	7/31/2008	RUTH MOSS KATSNELSON	RMB CONF 3/11	\$50.00
064561	7/31/2008	KATHLEEN KNAPP DO	T HATFIELD 6/24	\$190.00
064562	7/31/2008	LATITUDE COMMTECH, INC #108	C/S GROUNDS/MAINT	\$269.50
064563	7/31/2008	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$106.24
064564	7/31/2008	LINCOLN OFFICE SOLUTIONS	SPARTAN RM TABLES	\$1,543.88
064565	7/31/2008	LINDHOUT ASSOCIATES ARCHITECTS	ADMN BLDG TH JUNE	\$380.00
064566	7/31/2008	LINGUI SYSTEMS	TEACH SUPP SLI/HO	\$105.75
064567	7/31/2008	LIPSA	P/E 6/13/08	\$250.00
064568	7/31/2008	LIVINGSTON CTY DEPT OF PUBLIC HEALTH, STE 102	APRIL-JUNE2008	\$256.00
064569	7/31/2008	TERESITA C. LONG	OUT OF STATE CONF/MO	\$5,979.33
064570	7/31/2008	LUANN LOY	MLG 5/29,6/4,6/11	\$257.77
064571	7/31/2008	LP NETWORK INC DBA SECURITY SPACE	SUPPL NON-PUBLIC DF	\$435.00
064572	7/31/2008	GEORGE MACLEOD	RMB CONF 6/13	\$222.91
064573	7/31/2008	DONALD F MACQUARRIE	C/S TH 6/24	\$1,313.00
064574	7/31/2008	MANCHESTER COMM SCHOOL	DF MANCHESTER SCHOOL	\$3,118.00
064575	7/31/2008	MASTER MEDIA SUPPLY	GSL SUPPLIES	\$0.00
064575	7/31/2008	MASTER MEDIA SUPPLY	OFF SUPP ASST SUPT	\$0.00
064575	7/31/2008	MASTER MEDIA SUPPLY	OFFICE SUPP EOC	\$0.00
064575	7/31/2008	MASTER MEDIA SUPPLY	OFFICE SUPP LIPSA HO	\$0.00
064575	7/31/2008	MASTER MEDIA SUPPLY	OFFICE SUPPL DIR EC	\$0.00
064575	7/31/2008	MASTER MEDIA SUPPLY	OFFICE SUPPLIES HS	\$0.00
064575	7/31/2008	MASTER MEDIA SUPPLY	PRINTING DIR FO	\$0.00
064575	7/31/2008	MASTER MEDIA SUPPLY	SUPPL NON-PUBLIC DF	\$0.00
064575	7/31/2008	MASTER MEDIA SUPPLY	TRANSP SUPPLIES	\$0.00
064576	7/31/2008	MASTER MEDIA SUPPLY	TRANSP SUPPLIES	\$1,550.22
064577	7/31/2008	MAYHEWS TREE FARM	SUPPL GROUNDS/MAINT	\$1,288.00
064578	7/31/2008	MCBEE SYSTEMS INC	A/P CHECKS	\$1,002.34
064579	7/31/2008	MICHIGAN LIBRARY CONSORTIUM STE 1	ILL JUNE 2008	\$33.69
064580	7/31/2008	MICHIGAN MOBILE GLASS & TRIM INC	FINANCE CHG	\$2.06
064581	7/31/2008	MI SCHL BUSINESS OFFICIALS STE 200	A JOHNSON PRECONF FEE	\$135.00
064582	7/31/2008	MICH SCHOOLS ENERGY COOP	ELECTRICITY ADM BLDG	\$9,482.24
064583	7/31/2008	LAURA MILLER	MLG TH 6/4	\$54.04
064584	7/31/2008	KERRY MINSHEW	C/S NUTRITION EDUCAT	\$400.00
064585	7/31/2008	M.W. SALES & SERVICE, INC VELVASOFT	COACH KITS	\$237.82
064586	7/31/2008	NASP PUBLICATIONS DEPARTMENT SUITE 402	PROFESSIONAL DEVELOP	\$719.25
064587	7/31/2008	NEXTEL WEST CORP	CELL PHONES	\$1,760.34
064588	7/31/2008	NEXTEL COMMUNICATIONS TRANSP GPS	HARTLAND CELL PH	\$2,570.59
064589	7/31/2008	OCCUPATIONAL HLTH CTRS OF MICH PC	C/S DRUG TESTING	\$22.00
064590	7/31/2008	CHERYL OCZEPEK	C/S TH 6/30	\$6,292.00
064591	7/31/2008	ORIENTAL TRADING CO	TEACH SUPP ECDD HO	\$36.90
064592	7/31/2008	PARTSMATER	TRANSP SUPPLIES	\$340.56
064593	7/31/2008	PROFESSIONAL CONTRACT MANAGEMENT INC	MINSHEW TH 6/14	\$9,289.25
064594	7/31/2008	CAROL PEARSALL	MLG TH 6/25	\$250.99
064595	7/31/2008	SUE MASSOLIA-PEARSON	MLG TH 6/30	\$153.78
064596	7/31/2008	PETTY CASH SPECIAL ED	REBMAN 1/28 TH 2/7	\$75.00
064597	7/31/2008	MINNIE O PHILLIPS	C/S TH 6/18	\$700.00
064598	7/31/2008	PINCKNEY COMMUNITY SCHOOLS	TRANSITION 07/08	\$3,626.02
064599	7/31/2008	PINCKNEY COMM SCHOOLS COMMUNITY EDUCATION	TEACH SUPP TC-AI PI	\$3,016.99

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064600	7/31/2008	PITNEY BOWES INC	PSTG MACH TH 6/30	\$570.00
064601	7/31/2008	PLYMOUTH WAYNE INC	TRANSP SUPPLIES	\$17.01
064602	7/31/2008	POLACK CORP	BECC54513 TH 6/30	\$603.26
064603	7/31/2008	PRACTI-QUEST CORP	SUPPL NON-PUBLIC DF	\$328.00
064604	7/31/2008	PRO ED	TEACH SUPPLY PSY/HO	\$69.30
064605	7/31/2008	PYRAMID EDUCATIONAL PROD	TRAIN MATERIALS/LEAN	\$54.00
064606	7/31/2008	JAMES O RAYNER	IN-STATE CON TRA/LOD	\$1,123.20
064607	7/31/2008	WILLIAM S RICHARDS	TRAIN MATERIALS/LEAN	\$185.00
064608	7/31/2008	RIVERSIDE PUBLISHING HOUGHTON MIFFLIN CO	TEACH SPPL INFNT 2YR	\$137.83
064609	7/31/2008	ROCKY MOUNTAIN CTR FOR HEALTH PROMOTION & EDUC	SUPPL NON-PUBLIC DF	\$654.50
064610	7/31/2008	LISA ROWLEY	TEACH SPPL INFNT 2YR	\$25.00
064611	7/31/2008	SAGINAW I S D	MAR-JUNE08 CRITICAL MGT	\$12,012.36
064612	7/31/2008	ST MARY'S SCHOOL	SUPPL NON-PUBLIC DF	\$200.00
064613	7/31/2008	SALINE AREA SCHOOLS SWWC HURONVLYBEAUTY	JUNE HRS	\$192.23
064614	7/31/2008	ERIN SCHMIDT	MLG TH 6/5	\$25.76
064615	7/31/2008	SCHOOLDUDE.COM	UTILITY DIRECT FVLE	\$2,325.00
064616	7/31/2008	SEARS COMMERCIAL ONE DEPT 53-0001186077	DISHWASHER	\$375.97
064617	7/31/2008	SELMEDIA INC SUITE 101	SUPPL NON-PUBLIC DF	\$320.20
064618	7/31/2008	INGRID SERUGA	MLG TH 6/30	\$11.31
064619	7/31/2008	SPRINT	TI-IN PHONE LINE	\$14.16
064620	7/31/2008	SPRINT MOBILE BROADBAND	TELEPHONE/MONITORING	\$490.25
064621	7/31/2008	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	FINGERPRINTS JUNE	\$8,027.75
064622	7/31/2008	STATE OF MICHIGAN MSP BFS-CASHIERS OFFICE	FNGRPRNT LINK TH 6/30	\$57.00
064623	7/31/2008	STEPPING STONES TO THE FUTURE	B HEABERLIN TH 6/30	\$47.60
064624	7/31/2008	TASKS GALORE PUBLISHING, INC	COACH KITS	\$82.50
064625	7/31/2008	TEACHER'S CURRICULUM INSTITUTE	TEXTBOOKS ALT HS	\$3,866.40
064626	7/31/2008	TEACHER'S DISCOUNT	SUPPL TCHR EARLY C	\$11.99
064627	7/31/2008	TERMINIX SUITE A	RAS & ADLTTRN PSTCTRL	\$150.00
064628	7/31/2008	THRUN LAW FIRM	LEGAL FEES SPL ED	\$1,039.24
064629	7/31/2008	TIME SQUARE DELI & CATERING	6/11 MTG	\$120.06
064630	7/31/2008	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$498.56
064631	7/31/2008	UNIVERSAL MAP	LIV CTY MAP	\$159.00
064632	7/31/2008	THE UPS STORE	SUPPLY/MATERIAL HE	\$12.53
064633	7/31/2008	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$235.00
064634	7/31/2008	SAMUEL VASIU DO P C	K THOMSON 6/10	\$120.00
064635	7/31/2008	VERIZON NORTH	TELEPHONE H/S	\$49.42
064636	7/31/2008	V G'S FOOD CENTER Attn: Lenny Gradowski	SUPPLY MOCI/HO/PA	\$208.68
064637	7/31/2008	VTEC	REVERSE INV	\$7,404.40
064638	7/31/2008	WASHTENAW COMM COLLEGE POB D 1	TR POST SECONDARY	\$8,334.17
064639	7/31/2008	WASHTENAW I S D P O B 1406	TR FROM WAYNE RESA \$	\$9,000.00
064640	7/31/2008	WILLOW RUN COMM SCHLS	DF WILLOW RUN SCHOOL	\$17,331.95
064641	7/31/2008	LINDA M WOOD	MLG TH 6/20	\$141.40
064642	7/31/2008	WORK SKILLS CORP	WORK SKILLS SEC 52	\$86.00
064643	7/31/2008	ZEE MEDICAL INC	TRANSP SUPPLIES	\$59.05
064644	7/31/2008	ABILITATIONS	COACH KITS	\$60.93
064645	7/31/2008	ABSOPURE WATER CO DEPT 11-173697	JULY EQUIP	\$16.39
064646	7/31/2008	AFL-CIO PUBLIC EMPLOYEE TRUST C/O MEBS	STD INS AUG 2008	\$1,027.43
064647	7/31/2008	ALLSTAR ALARM CO	BUS GR FIRE MON 1 YR	\$288.00
064648	7/31/2008	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	OFF SUPP ASST SUPT	\$177.12
064649	7/31/2008	AMSTERDAM PRINTING	PLANNERS	\$309.73
064650	7/31/2008	ANALYSTS INTERNATIONAL	CONTRACTED SERVICE	\$975.00
064651	7/31/2008	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$195.48

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064652	7/31/2008	ASCD	PRINTING DIR HO	\$22.95
064653	7/31/2008	ASCD	D BENTLEY DUES	\$89.00
064654	7/31/2008	A T & T	DID'S	\$0.00
064654	7/31/2008	A T & T	HS BRIGHTON	\$0.00
064654	7/31/2008	A T & T	OPTIMAN JULY2008	\$0.00
064654	7/31/2008	A T & T	TELEPHONE ALT HS	\$0.00
064654	7/31/2008	A T & T	TELEPHONE BG	\$0.00
064654	7/31/2008	A T & T	TELEPHONE H/S	\$0.00
064654	7/31/2008	A T & T	TELEPHONE SUB FINDER	\$0.00
064654	7/31/2008	A T & T	TMI ALARM	\$0.00
064654	7/31/2008	A T & T	VIDEO CONF LINE	\$0.00
064655	7/31/2008	A T & T	HS PINCKNEY	\$0.00
064655	7/31/2008	A T & T	TELEPHONE ADMIN BLDG	\$0.00
064655	7/31/2008	A T & T	TELEPHONE H/S	\$0.00
064655	7/31/2008	A T & T	TI-IN PHONE LINE	\$0.00
064656	7/31/2008	A T & T	VIDEO CONF LINE	\$3,568.99
064657	7/31/2008	A T & T YELLOW PAGES	ADVERTISING	\$40.00
064658	7/31/2008	AUTISM RESOURCE NETWRK	COACH KITS	\$44.19
064659	7/31/2008	SHARON BAKER	MLG TH 7/22	\$30.42
064660	7/31/2008	BANC OF AMERICA LEASE LEASE ADMN CTR	PTHWY LS AUG	\$3,322.00
064661	7/31/2008	BELLE TIRE	TIRES-TUBES-BATTERY	\$2,278.50
064662	7/31/2008	NATHAN BERGEY	MLG TH 7/8	\$28.08
064663	7/31/2008	BILL ME LATER AMAZON.COM	SUPPLIES MEDIA	\$118.94
064664	7/31/2008	ANDRA BLOOMFIELD	MLG TH 7/23	\$67.89
064665	7/31/2008	BLUE CARE NETWORK GRP# 00119313	MOLER	\$36,019.02
064666	7/31/2008	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 002	RETRO ADJ CHRISTENSEN	\$6,344.03
064667	7/31/2008	BLUE CROSS BLUE SHIELD FLEXBLUE PPO 68048003	RETRO ADJ L TAYLOR	\$54,258.87
064668	7/31/2008	BC/BS OF MICHIGAN PPO GROUP #68048 660	TOTTEN	\$134,472.79
064669	7/31/2008	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$145.29
064670	7/31/2008	BUSINESS IMAGING GROUP	RECEIPT BKS	\$140.67
064671	7/31/2008	MICHELL L BUTLER	MLG TH 7/24	\$126.36
064672	7/31/2008	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$11,813.22
064673	7/31/2008	CARQUEST OF HOWELL	VEHICLE REPAIR PARTS	\$100.23
064674	7/31/2008	CINTAS CORP #725	C/S MECHANICAL	\$109.41
064675	7/31/2008	CITY OF HOWELL	TAX REFUNDS	\$171.74
064676	7/31/2008	COMMITTEE FOR CHILDREN	SUPPL NON-PUBLIC DF	\$234.33
064677	7/31/2008	COVENTRY MOTORS LTD	C/S MECHANICAL	\$1,006.00
064678	7/31/2008	CRYSTAL MOUNTAIN RESORT	BENTLEY, DARLING 8/3	\$353.40
064679	7/31/2008	CANDACE DAVIES	MLG TH 7/22	\$105.93
064680	7/31/2008	J DEACON SERVICES INC JULIE DEACON	MLG TH 7/24	\$2,582.95
064681	7/31/2008	DTE ENERGY	ADLTTRANS ELEC	\$85.25
064682	7/31/2008	EDU-KINESTHETICS, INC	COACH KITS	\$66.85
064683	7/31/2008	EMEDCO INNOVATIVE SIGNS & SAFETY SOLUTI	SUPPL GROUNDS/MAINT	\$40.38
064684	7/31/2008	FAS BREAK WINDSHIELD REPAIR	C/S MECHANICAL	\$35.00
064685	7/31/2008	FASTENAL	TRANSP SUPPLIES	\$544.36
064686	7/31/2008	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL JULY	\$14,659.94
064687	7/31/2008	HAROLD E FRYER	MLG TH 7/10	\$92.76
064688	7/31/2008	BRENDA M GEIGER	MLG TH 7/24	\$161.92
064689	7/31/2008	GENERAL ED FUND	DENTAL PRETAX	\$155.17
064690	7/31/2008	G-NEIL	OFF SUPP HUMAN RES	\$94.99
064691	7/31/2008	GRACON SERVICES INC 4265 OKEMOS RD ST A	SYMNATEC MNT RENEW 1 YR	\$7,738.45
064692	7/31/2008	JOYCE HABERKORN	OFF SUPPL APP TECH	\$16.99
064693	7/31/2008	JANET Q HALE	OFF SUPP HUMAN RES	\$8.84

Check Number	Check Date	Vendor Name	Description	Check Amount
064694	7/31/2008	HEAD START FUND	DENTAL PRETAX	\$122.31
064695	7/31/2008	LORRAINE HEMMETER	MLG TH 7/28	\$79.13
064696	7/31/2008	MAUREEN HOCKSTRA	C/S TH 7/24	\$3,700.00
064697	7/31/2008	HOLIDAY INN WEST	TRAIN/DEVEL/MONITOR	\$286.20
064698	7/31/2008	HOLLAND BUS COMPANY	VEHICLE REPAIR PARTS	\$49.67
064699	7/31/2008	PAMELA HOLLOWAY	MLG TH 6/30	\$248.16
064700	7/31/2008	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$377.88
064701	7/31/2008	ROBERT HOVE	C/S TH 7/24	\$4,232.00
064702	7/31/2008	HOWELL PAINTERS SUPPLY	VEHICLE REPAIR PARTS	\$379.77
064703	7/31/2008	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$218.06
064704	7/31/2008	DIANA TORREZ-HRIT	MLG TH 7/8	\$327.41
064705	7/31/2008	R MICHAEL HUBERT	MLG TH 6/19	\$173.22
064706	7/31/2008	IDEAL SELF STORAGE	3 MONTH STORAGE	\$210.00
064707	7/31/2008	INTERCALL	RAINDANCE COMMUNICAT	\$1,616.30
064708	7/31/2008	IRON MTN RECORDS MGT	C/S STORAGE HEAD STA	\$319.26
064709	7/31/2008	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$7,739.15
064710	7/31/2008	DAWN JONES	MLG TH 7/24	\$148.70
064711	7/31/2008	GARY J KAISER	MLG TH 7/10	\$69.78
064712	7/31/2008	J J KELLER & ASSOC INC 3003 W BREEZEWOOD LN	TRANSP SUPPLIES	\$907.55
064713	7/31/2008	KIZCAM	OFFICE SUPP ATTEND	\$879.85
064714	7/31/2008	KATHLEEN KNAPP DO	R SMITH 7/9	\$300.00
064715	7/31/2008	KOALITY KARE CHILD KARE INC	M FULLER TH 7/3	\$476.00
064716	7/31/2008	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$1,010.14
064717	7/31/2008	CHUCK LEFEBVRE 625 FOWLERVILLE RD	REPLACE CHAINSAW	\$201.37
064718	7/31/2008	LAURA LEWIS	MLG TH 7/24	\$139.53
064719	7/31/2008	LINCOLN FINANCIAL GROUP	LTD INS JULY2008	\$6,835.11
064720	7/31/2008	LIVINGSTON COUNTY TREASURER	TAX REFUNDS	\$1,033.76
064721	7/31/2008	LIVINGSTON COUNTY UNITED WAY	UNITED WAY JULY	\$665.00
064722	7/31/2008	TERESITA C. LONG	TRAVEL EXP	\$4,041.98
064723	7/31/2008	LUANN LOY	MLG 7/10	\$14.04
064724	7/31/2008	MAASE c/o ANTHONY THAXTON	REG M GULLEY 8/3	\$980.00
064725	7/31/2008	MAILWISE LLC/ELECTRIC MAIL LP c/o BANK OF AMERICA	MAILWISE 1 MO	\$400.00
064726	7/31/2008	MAISA SUITE 300	DUES S MENZEL 08/9	\$4,607.30
064727	7/31/2008	M A P T SUITE A	E PETRIE 08/9 JOINT DUES	\$394.00
064728	7/31/2008	M A S A SUITE 300	DUES M HUBERT 08/9	\$370.00
064729	7/31/2008	M A S A SUITE 300	S MENZEL DUES 08/9	\$1,235.49
064730	7/31/2008	MASB SUITE 400	BD DUES 08/9	\$3,738.00
064731	7/31/2008	MASPA PMB#311 C/O Terry Serbin	DUES J HALE 08/9	\$115.00
064732	7/31/2008	MASTER MEDIA SUPPLY	TRANSP SUPPLIES	\$1,464.87
064733	7/31/2008	BETSY K MAUDRIE	OFFICE SUPPLIES FIN	\$151.82
064734	7/31/2008	MAYHEWS TREE FARM	SUPPLIES & MATERIAL	\$819.30
064735	7/31/2008	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$318.45
064736	7/31/2008	MICH EDUCATION SAVINGS PROGRAM	JULY 2008	\$800.00
064737	7/31/2008	MICHIGAN MOBILE GLASS & TRIM INC	C/S MECHANICAL	\$160.00
064738	7/31/2008	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT JULY08	\$221,659.95
064739	7/31/2008	MI SCHL BUSINESS OFFICIALS STE 200	REG M HUBERT 9/17	\$279.00
064740	7/31/2008	MI SCHL BUSINESS OFFICIALS STE 200	REG C LEFEBVRE 11/7	\$150.00
064741	7/31/2008	MICHIGAN SCHOOL INVESTMENT ASSOC	DUES 08/9 M HUBERT	\$2,090.00
064742	7/31/2008	MIEM SUITE 300	DUES 08/9	\$315.00
064743	7/31/2008	NATIONAL PROFESSIONAL RESOURCES INC	COACH KITS	\$105.27
064744	7/31/2008	NATIONAL SCHOOL BOARDS ASSOC	BD DUES/2008/9	\$2,400.00
064745	7/31/2008	NEXTEL WEST CORP	CELL PHONES	\$974.05
064746	7/31/2008	CHERYL OCZEPEK	C/S TH 7/11	\$3,058.00

Check Number	Check Date	Vendor Name	Description	Check Amount
064747	7/31/2008	PROFESSIONAL CONTRACT MANAGEMENT INC	GOLDTHWAIT TH 7/11	\$920.00
064748	7/31/2008	PETTY CASH SPECIAL ED	SUPPL GROUNDS/MAINT	\$79.75
064749	7/31/2008	PINCKNEY COMMUNITY SCHOOLS	C/S JULY BLODGETT	\$4,406.94
064750	7/31/2008	PITNEY BOWES INC	FOLDER MNT TH 7/31/9	\$1,902.00
064751	7/31/2008	POLACK CORP	TONERS	\$284.10
064752	7/31/2008	PUBLIC SECTOR CONSULT- ANTS	JULY 08 C/S	\$198,465.00
064753	7/31/2008	LISA ROWLEY	MLG TH 7/16	\$52.07
064754	7/31/2008	SAFETY-KLEEN SYSTEMS INC	C/S MECHANICAL	\$421.82
064755	7/31/2008	LISA SANTIONI	MLG TH 6/26	\$251.88
064756	7/31/2008	SCHEETZ ASSOCIATES INC	C/S TH 6/30	\$3,700.00
064757	7/31/2008	SEARS COMMERCIAL ONE DEPT 53-0001186077	FRIDGE	\$99.99
064758	7/31/2008	SET SEG ATTN FINANCE	DUMAS ADJ	\$22,778.03
064759	7/31/2008	SET SEG INC WORKERS COMP FUND	WRKR COMP 1ST QTR 08/9	\$50,266.00
064760	7/31/2008	SHERATON-LANSING	TRAIN/DEVEL/MONITOR	\$333.13
064761	7/31/2008	SHIFFLER EQUIPMENT SALES INC	SUPPL GROUNDS/MAINT	\$255.83
064762	7/31/2008	KIMBERLY SMITH	MLG TH 7/28	\$459.00
064763	7/31/2008	SPECIAL EDUCATION FUND	WELLS FARGO PRETAX	\$7,521.45
064764	7/31/2008	SPED SOLUTIONS INC	TRAIN/DEVEL/MONITOR	\$9,325.14
064765	7/31/2008	WENDI LISA SPOHN	MLG TH 6/30	\$26.26
064766	7/31/2008	SPRINT MOBILE BROADBAND	MOBILE BRDBAND	\$104.06
064767	7/31/2008	STATE ELECTRONICS	JULY RADIO MNT	\$694.24
064768	7/31/2008	STATE OF MICHIGAN ORS MPSERS	RETIREMENT - TDP	\$8,770.36
064769	7/31/2008	STATE OF MICHIGAN SECRETARY OF STATE	BUS LICENSE PLATES	\$78.00
064770	7/31/2008	STEPPING STONES TO THE FUTURE	B HEABERLIN	\$47.60
064771	7/31/2008	TERMINIX SUITE A	ADMIN PSTCTRL	\$36.00
064772	7/31/2008	TIME SQUARE DELI & CATERING	MISC MEETNG EXP	\$58.35
064773	7/31/2008	TRANSPORTATION ACCESSORIES CO	VEHICLE REPAIR PARTS	\$239.31
064774	7/31/2008	UNITED WAY STORE Accts Rec SALES SERVICE AMERICA INC	BORN LEARNING MATER	\$930.97
064775	7/31/2008	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$1,395.03
064776	7/31/2008	THE UPS STORE	SUPPLY/MATERIAL HE	\$13.13
064777	7/31/2008	SHELBY VANBUREN	MLG TH 7/24	\$149.18
064778	7/31/2008	SAMUEL VASIU DO P C	EXM W MATTEHWS 7/3	\$180.00
064779	7/31/2008	VERIZON NORTH	TELEPHONE H/S	\$45.24
064780	7/31/2008	V G'S FOOD CENTER Attn: Lenny Gradowski	TEACH SUPPLY SCI PA	\$114.64
064781	7/31/2008	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$0.00
064781	7/31/2008	WALMART COMM BRC DEPT 87	SUPPLIES & MATERIAL	\$0.00
064781	7/31/2008	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$0.00
064782	7/31/2008	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$786.18
064783	7/31/2008	WASTE MGT OF MICHIGAN	BUS GR WASTE JULY	\$198.90
064784	7/31/2008	WASTE MGT OF MICHIGAN	ADMN TRASH JULY	\$536.58
064785	7/31/2008	WAYNE STATE UNIVERSITY CASHIERS OFFICE	C/S JUNE 2008	\$71,099.86
064786	7/31/2008	DARLENE WILSON	RMB CDL RENEW 7/17	\$70.00
064787	7/31/2008	WRIGHT TOOL CO	VEHICLE REPAIR PARTS	\$198.00
064788	7/31/2008	SUSAN M YOUNG	MLG TH 7/24	\$210.60
064789	7/31/2008	ZEP MANUFACTURING CO	TRANSP SUPPLIES	\$267.25
				Grand Total \$2,093,915.69