



CheckNumber	CheckDate	VendorName	Description	Amount
069809	7/9/2009	A & L PARTS INC	VEHICLE REPAIR PARTS	\$4.99
069809	7/21/2009	A & L PARTS INC	CHECK # 069809 VOIDED	(\$4.99)
069810	7/9/2009	AAA SRVICE NETWORK INC	C/S NUTRITION H/S	\$69.95
069811	7/9/2009	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	V WILSON 6/17	\$350.00
069812	7/9/2009	AMERICAN AQUA INC	C/S MECHANICAL	\$29.25
069813	7/9/2009	BRANDY L ARCHER	TRAVEL/MILEAGE GSC	\$144.81
069814	7/9/2009	BARBARA ARMSTRONG	FIELD TRIP 6/5	\$7.25
069815	7/9/2009	SHARON BAKER	MLG TH 6/30	\$6.60
069816	7/9/2009	BELLE TIRE	TIRES-TUBES-BATTERY	\$1,205.10
069817	7/9/2009	CATHERINE BOZEK	MLG TH 6/24	\$69.85
069818	7/9/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	TR PERKINS-BRIGHTON	\$3,845.19
069819	7/9/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$1,273.45
069820	7/9/2009	BRIGHTON INSTITUTE OF COSMETOLOGY	HOWELL JUNE HRS	\$2,055.36
069821	7/9/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$66.88
069822	7/9/2009	CHELSEA SCHOOL DISTRCT	DF CHELSEA SCHOOLS	\$2,969.16
069823	7/9/2009	ELIZABETH A CHRISTNER	MLG TH 6/30	\$133.10
069824	7/9/2009	BARBARA CLASSEN	MLG TH 6/29	\$4.95
069825	7/9/2009	INGRID CLOVER	SUPPLIES & MATERIAL	\$8.78
069826	7/9/2009	COMMITTEE FOR CHILDREN	SUPPL NON-PUBLIC DF	\$283.55
069827	7/9/2009	CONTAT CONTRACTUAL SERVICES LLC	C/S TH 6/30	\$288.00
069828	7/9/2009	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 6/30	\$4,756.25
069829	7/9/2009	D & G EQUIPMENT INC	SUPPL GROUNDS/MAINT	\$199.95
069830	7/9/2009	CANDACE DAVIES	MLG TH 6/30	\$117.70
069831	7/9/2009	MICHELLE DAVIS	MLG TH 6/30	\$258.50
069832	7/9/2009	J DEACON SERVICES INC JULIE DEACON	MLG TH 6/30	\$874.80
069833	7/9/2009	DECORATING CENTER	BLINDS INSTALLED	\$4,691.72
069834	7/9/2009	DTE ENERGY	PATHWAY ELEC	\$1,603.38
069835	7/9/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 6/29/09	\$28,676.60
069836	7/9/2009	DAWN M FARRELL	SUPPLIES & MATERIALS	\$56.74
069837	7/9/2009	FOSTER BLUE WATER OIL, LLC	FINANCE CHG	\$30.87
069838	7/9/2009	FOWLerville COMMUNITY SCHOOLS	TR TECH PREP-FOWLerville	\$7,534.71
069839	7/9/2009	JEAN M GARRATT	TRAVEL EXP T/TA	\$467.10
069840	7/9/2009	GENESEE ISD	C/S A ZANGER	\$5,465.41
069841	7/9/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FINANCE CHG	\$27.83
069842	7/9/2009	GOT-WEB, INC	1/2 WEB DESIGN	\$1,827.50
069843	7/9/2009	MICHELLE GULLEY	MLG TH 6/23	\$180.18
069844	7/9/2009	JOYCE HABERKORN	MLG TH 6/30	\$163.90
069845	7/9/2009	JANET Q HALE	MLG TH /29	\$34.65
069846	7/9/2009	HARTLAND CONSOLIDATED SCHOOLS	TR PERKINS-HARTLAND	\$3,861.00
069847	7/9/2009	JOAN HARVEY	FIELD TRIP 6/8	\$6.75
069848	7/9/2009	PATRICIA HENTON	MLG TH 6/12	\$68.20
069849	7/9/2009	HOLLAND BUS COMPANY	VEHICLE REPAIR PARTS	\$140.19

CheckNumber	CheckDate	VendorName	Description	Amount
069850	7/9/2009	PAMELA HOLLOWAY	CONF MLG 10/14, 2/10	\$90.80
069851	7/9/2009	HOME DEPOT/GECF	SUPL GROUND/MAINT	\$166.02
069852	7/9/2009	ROBERT HOVE	C/S TH 6/30	\$1,152.00
069853	7/9/2009	HOWELL PUBLIC SCHOOLS	TR PERKINS-HOWELL	\$42,799.50
069854	7/9/2009	HOWELL TRUE VALUE HARDWARE	TRANSP SUPPLIES	\$391.31
069855	7/9/2009	R MICHAEL HUBERT	TRAV ASST SUPT BUS	\$1,493.58
069856	7/9/2009	IXL LEARNING CTR SUITE A	A BRADBURY TH 6/26	\$95.20
069857	7/9/2009	TIMOTHY JACKSON	TRAVEL EXPENSE	\$311.50
069858	7/9/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$2,619.29
069859	7/9/2009	KIZCAM	TIME SHEETS	\$123.86
069860	7/9/2009	JENNIFER L LANGE, LMSW, LLC	RMB CONF EXP	\$1,077.13
069861	7/9/2009	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$695.93
069862	7/9/2009	LEAPS & BOUNDS THERAPY SERVICES	C/S TH 6/16	\$300.00
069863	7/9/2009	WALLACE A LEBLANC	CONF MLG 3/19	\$68.20
069864	7/9/2009	JACQUALYN LEONARD	C/S APPLIED TECH	\$6,896.00
069865	7/9/2009	LETS	TRANSP STUDENTS JUNE	\$915.00
069866	7/9/2009	LIVINGSTON 4C COUNCIL	C/S 3/13/09	\$350.00
069867	7/9/2009	LIVINGSTON COUNTY PRESS & ARGUS	SUB EMP AD	\$207.04
069868	7/9/2009	LIVINGSTON COUNTY TREASURER	TAX REFUNDS	\$1,316.95
069869	7/9/2009	GEORGE MACLEOD	MLG TH 6/22	\$52.47
069870	7/9/2009	MASTER MEDIA SUPPLY	READING APPR SUPPLIE	\$229.49
069871	7/9/2009	DENIS MCBRIDE	MLG TH 6/29	\$50.60
069872	7/9/2009	MICHIGAN INTERPRETING SERVICES INC STE 315	N WINEDORF, INTERPRETOR	\$105.00
069873	7/9/2009	MICHIGAN MOBILE GLASS & TRIM INC	C/S MECHANICAL	\$237.30
069874	7/9/2009	MID MICHIGAN RUBBISH	HS PINCK JUNE TRASH	\$68.00
069875	7/9/2009	DENISE MITCHELL	SUPPLIES & MATERIALS	\$7.00
069876	7/9/2009	MONSAM ENTERPRISES, INC.	TEACH SUPPLIES H/S	\$4,645.80
069877	7/9/2009	SUSAN MORSE	SUPPLY SCI/HO/PA	\$32.97
069878	7/9/2009	NEXTEL COMMUNICATIONS TRANSP GPS	evenson cell ph	\$2,445.98
069879	7/9/2009	DENNIS S ORA DDS OF HARTLAND PC	DENTAL EXM CARTER	\$25.00
069880	7/9/2009	PEARSON AGS GLOBE Remit to NCS PEARSON	TEACH SUPP SLI/HA	\$11.86
069881	7/9/2009	SUE MASSOLIA-PEARSON	PRINTING DIR HA	\$270.37
069882	7/9/2009	PETTY CASH-GENERAL ED	REBMAN TH 6/17	\$18.00
069883	7/9/2009	MINNIE O PHILLIPS	C/S TH 6/25	\$1,262.50
069884	7/9/2009	PINCKNEY COMMUNITY SCHOOLS	TR TECH PREP-PINCKNEY	\$5,408.54
069885	7/9/2009	PLYMOUTH WAYNE INC	TRANSP SUPPLIES	\$8.92
069886	7/9/2009	POLACK CORP	54868 TH 6/30	\$207.40
069887	7/9/2009	JANICE RICHARDS	C/S TH 6/39	\$975.00
069888	7/9/2009	ROCKY ROBERTS	SUPPLIES & MATERIALS	\$77.66
069889	7/9/2009	SALINE AREA SCHOOLS SWWC HURONVLYBEAUTY	MAY HOURS	\$1,692.63
069890	7/9/2009	ERIN SCHMIDT	MLG TH 6/9	\$50.05
069891	7/9/2009	ROBERT SCHOENFIELD	RMB CDL LICENSE	\$75.00
069892	7/9/2009	SCHOOL SPECIALTY INC ABILITATIONS	TEACH SUPPLY ECDD FO	\$23.03
069893	7/9/2009	SEHI COMPUTER PRODUCTS	ENV FEEDER	\$420.44
069894	7/9/2009	ROSE MARY SLAYDEN	MLG TH 6/17	\$52.25
069895	7/9/2009	SPARTAN STORES, LLC ATTN CASHIER	TCH SUPP/SUMMER PROG	\$48.02
069896	7/9/2009	SPED SOLUTIONS INC	C/S TH 6/30	\$1,110.00
069897	7/9/2009	SPIRIT OF LIVINGSTON	OFFICE SUPPLIES HS	\$15.85
069898	7/9/2009	STATE ELECTRONICS	C/S RADIO MAINT SERV	\$50.00
069899	7/9/2009	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	FINGERPRINTS LESA JUNE	\$5,072.75
069900	7/9/2009	STATE OF MICHIGAN MI DEPT OF CAREER DEV	C/S CASH MATCH	\$9,278.00
069901	7/9/2009	STEPPING STONES TO THE FUTURE	K LINTZ TH 6/30	\$85.68
069902	7/9/2009	WAYNE STEVENS	MLG TH 6/9	\$118.58
069903	7/9/2009	DAVID STURM	SUMMER YTH MLG TH 6/25	\$210.65
069904	7/9/2009	TECHNICAL EDUCATION SERVICES	C/S JUNE 10	\$300.00
069905	7/9/2009	TECHNICOM GROUP	C/S TECHNICOM GROUP	\$839.96

CheckNumber	CheckDate	VendorName	Description	Amount
069906	7/9/2009	THRUN LAW FIRM	LEGAL FEES SPL ED	\$1,496.03
069907	7/9/2009	NORMA TOPP	PTO \$	\$49.81
069908	7/9/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$1,127.32
069909	7/9/2009	VALLEY TRUCK PARTS	CREDIT	\$780.00
069910	7/9/2009	WALMART COMM BRC DEPT 87	SUPPLIES & MATERIALS	\$452.92
069911	7/9/2009	WASHTENAW COMM COLLEGE POB D 1	TR TECH PREP-WCC	\$6,096.63
069912	7/9/2009	MIKE WEATHERLY	MLG TH 6/25	\$125.40
069913	7/9/2009	WESTERN PSYCHOLOGICAL SERVICES	TEACH SUPP SWW/FO	\$109.45
069914	7/9/2009	WOMEN'S RESOURCE CTR	TRAINING EXP/TTA	\$6,189.81
069915	7/9/2009	ALLSTAR ALARM CO	SERVICE CALL	\$463.00
069916	7/9/2009	A T & T	TI-IN PHONE LINE	\$1,112.12
069917	7/9/2009	A T & T LONG DISTANCE	LONG DISTANCE	\$208.54
069918	7/9/2009	BANC OF AMERICA LEASE LEASE ADMN CTR	PTHWY LEASE JULY	\$1,661.00
069919	7/9/2009	CACV OF COLORADO LLC G REYNOLDS SIMS & ASSOC PC	P/E 7/10/09	\$383.00
069920	7/9/2009	CAPITAL ONE BANK (USA) NA BLATT,HASENMILLER,LEIBSKER&MOORE PLLC	P/E 7/10/09	\$40.77
069921	7/9/2009	CEO IMAGING SYSTEMS SUITE 203	MNT VIS IMAG TH 6/30/2010	\$8,479.00
069922	7/9/2009	CITY OF HOWELL	BUS GR WATER	\$341.05
069923	7/9/2009	CLEARWATER SYSTEMS KINETICO	JULY	\$8.43
069924	7/9/2009	CLOSING THE GAP 526 MAIN ST	RENEW 2 YEAR-TONGE	\$64.00
069925	7/9/2009	INGRID CLOVER	SUPPLIES & MATERIAL	\$90.93
069926	7/9/2009	COMPUHIGH ATT: MARIANNE O'DOHERTY	SHELBY RINGLE	\$275.00
069927	7/9/2009	CONSUMERS ENERGY	RAS GAS	\$733.39
069928	7/9/2009	DELL MARKETING LP C/S DELL USA LP	LAPTOP LOCKS	\$79.98
069929	7/9/2009	GENERAL BINDING CORP	LAMINATING MEDIA	\$220.00
069930	7/9/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$21,291.54
069931	7/9/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	MISC MEETNG EXP	\$367.45
069932	7/9/2009	GRAND TRAVERSE RESORT	LODGING 8/9-12	\$730.59
069933	7/9/2009	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	P/E 7/10	\$3,016.66
069934	7/9/2009	HOME DEPOT/GECF	SUPL GROUND/MAINT	\$539.23
069935	7/9/2009	INGHAM INTERMEDIATE SCHOOL DISTRICT	REG L EHRSTINE 3 CLASSES	\$60.00
069936	7/9/2009	IRON MTN RECORDS MGT	C/S STORAGE HEAD STA	\$533.53
069937	7/9/2009	LINCOLN FINANCIAL GROUP	SUPT LTD JULY	\$7,694.09
069938	7/9/2009	MAASE c/o ANTHONY THAXTON	REG MACLEOD 8/9/09	\$570.00
069939	7/9/2009	M A S A SUITE 300	REG S MENZEL 9/23	\$620.00
069940	7/9/2009	MASB SUITE 400	DUES 09/10	\$3,847.00
069941	7/9/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES SUPT	\$19.00
069942	7/9/2009	VIRGINIA J MCMULLEN	MLG TH 7/7	\$20.35
069943	7/9/2009	MERITAIN HEALTH COMPANY DEPT 855	FLEX SPENDING JULY	\$159.50
069944	7/9/2009	MICHIGAN NEGOTIATORS ASSOC	DUES J HALE	\$200.00
069945	7/9/2009	MICHIGAN SCHOOL BUSINESS OFFICIALS STE 200	DUES, R M HUBERT	\$258.00
069946	7/9/2009	MI SDU	SAL W/H FR OF COURT	\$264.82
069947	7/9/2009	MICHIGAN TRANSITION SERVICES ASSOC -H HILBERATH	DUES- M GULLEY	\$20.00
069948	7/9/2009	MID MICHIGAN RUBBISH	JULY HS TRASH	\$68.00
069949	7/9/2009	MIEM SUITE 300	REG LISA WILLIS 9/28	\$220.00
069950	7/9/2009	NATIONAL SCHOOL BOARDS ASSOC	OCT-SEPT 2010	\$2,550.00
069951	7/9/2009	PETTY CASH-GENERAL ED	SUPL GROUND/MAINT	\$23.31
069952	7/9/2009	PHI DELTA KAPPA INTERNATIONAL	DUES, S MENZEL	\$91.00
069953	7/9/2009	PITNEY BOWES INC	FOLDER MNT-JULY 2010	\$2,094.00
069954	7/9/2009	SCHOOLWIRES remit to	WEBSITE HOSTING 9/10	\$1,998.75
069955	7/9/2009	SET SEG INC WORKERS COMP FUND	1ST QTR 9/10 WRKR CMP	\$57,916.00
069956	7/9/2009	STATE ELECTRONICS	JULY RADIO MNT	\$296.00
069957	7/9/2009	THE UPS STORE	TEACH SUPP TC VI/HI	\$13.64

CheckNumber	CheckDate	VendorName	Description	Amount
069958	7/9/2009	VERIZON NORTH	TELEPHONE H/S	\$41.72
069959	7/9/2009	WASTE MGT OF MICHIGAN	TRASH JULY BUS GR	\$824.84
069960	7/21/2009	ROBYN ACKER	MLG TH 6/17	\$35.20
069961	7/21/2009	ALLSTAR ALARM CO	TRIP CHG	\$75.00
069962	7/21/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	TR TECH PREP-BRIGHTON	\$1,334.89
069963	7/21/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$90.61
069964	7/21/2009	DELL MARKETING LP C/S DELL USA LP	COMPUTERS	\$14,780.61
069965	7/21/2009	DETROIT EDISON	STREETLIGHT JUNE	\$18.66
069966	7/21/2009	DISCOUNT SCHOOL SUPPLY	SUPPLY MOCI/HO/PA	\$74.72
069967	7/21/2009	DTE ENERGY	ADLTTNRS ELEC	\$148.32
069968	7/21/2009	DYNAMIC SYSTEM IMPROVEMENT	C/S TH 6/25	\$4,824.00
069969	7/21/2009	EDUCATIONAL MATERIALS CENTER C M U	SUPL NON-PUBLIC DF	\$11,891.67
069970	7/21/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX THRU 6/30/09	\$31,607.11
069971	7/21/2009	DAWN M FARRELL	CTE STIPEND	\$1,000.00
069975	7/21/2009	FOWLerville LITTLE GLADS CENTER	T VAIL TH 6/5	\$2,465.68
069976	7/21/2009	GRAY CENTER	PROF DVLP/P HOLLOWAY	\$273.70
069977	7/21/2009	HARTLAND CONSOLIDATED SCHOOLS	TR TECH PREP-HARTLAND	\$1,000.00
069978	7/21/2009	CATHERINE HENGESBAUGH	C/S STIPENDS CTE	\$1,000.00
069979	7/21/2009	CATHERINE HIGHFIELD	C/S STIPENDS CTE	\$1,000.00
069980	7/21/2009	MAUREEN HOCKSTRA	C/S TH 6/25	\$425.00
069981	7/21/2009	CATHIE JO HOLLERAN	MILEAGE	\$191.80
069982	7/21/2009	HOWELL PUBLIC SCHOOLS	DF HOWELL SCHOOLS	\$6,902.83
069983	7/21/2009	IXL LEARNING CENTER	C POHL TH 6/5	\$190.40
069984	7/21/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$4.29
069985	7/21/2009	CATHERINE KELLY	AGENCY/PATHWAY	\$355.88
069986	7/21/2009	MARK LEAHY	C/S STIPENDS CTE	\$1,000.00
069987	7/21/2009	DONALD F MACQUARRIE	C/S TH 6/30	\$1,764.00
069988	7/21/2009	AMY R MASON	RMB CONF EXPENSE	\$411.60
069989	7/21/2009	MICHIGAN LIBRARY CONSORTIUM STE 1	JUNE	\$35.03
069990	7/21/2009	CYNDI M MILLNS	C/S STIPENDS CTE	\$1,000.00
069991	7/21/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	INSTATE TRAVEL	\$5,748.97
069992	7/21/2009	PLAK SMACKER INC	HEALTH SUPPLY H/S	\$788.79
069993	7/21/2009	POLACK CORP	54691 th 6/1	\$735.68
069994	7/21/2009	ERIN SCHMIDT	MLG TH 6/24	\$12.10
069995	7/21/2009	CLARE A SCRANTON	C/S STIPENDS CTE	\$1,000.00
069996	7/21/2009	TERRY SOMMER	C/S STIPENDS CTE	\$1,000.00
069997	7/21/2009	PAULA R STRUBLE	C/S STIPENDS CTE	\$1,000.00
069998	7/21/2009	LASZLO SZALAY	C/S STIPENDS CTE	\$1,000.00
069999	7/21/2009	MARVIN JAY TANS JR	C/S TH 6/30	\$2,892.00
070000	7/21/2009	TERMINIX SUITE A	C/S GROUNDS/MAINT	\$70.00
070001	7/21/2009	PENNY JAMES VENTRONE	C/S STIPENDS CTE	\$1,000.00
070002	7/21/2009	KELLY WARYAS	RMB CONF 6/24	\$148.43
070003	7/21/2009	WAYNE COUNTY RESA P O B 807	MAY FICHE	\$43.64
070004	7/21/2009	LEANNE M WINKLER	C/S STIPENDS CTE	\$1,000.00
070005	7/21/2009	DOROTHY LYNN WRIGHT	C/S STIPENDS CTE	\$1,000.00
070006	7/21/2009	GRAND RIVER MINI STORAGE	UNIT533, THRU 10/31/09	\$382.00
070007	7/21/2009	M A P T SUITE A	DUES MAPT/MSBO JOHNSON	\$239.00
070008	7/22/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	RETRO ADJ TOPP	\$250,897.58
070009	7/22/2009	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 003	BCBSFLEX BLUE PPO AUGUST	\$20,684.47
070010	7/22/2009	Blue Cross Blue Shield of Michigan	BCBS PPO T/A AUGUST	\$982.10
070011	7/22/2009	CACV OF COLORADO LLC G REYNOLDS SIMS & ASSOC PC	SAL W/H GARNISHMENT	\$459.00
070012	7/22/2009	CAPITAL ONE BANK (USA) NA BLATT,HASENMILLER,LEIBSKER&MOORE PLLC	SAL W/H GARNISHMENT	\$40.78
070013	7/22/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$21,656.02

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070014	7/22/2009	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$3,016.66
070015	7/22/2009	MI SDU	SAL W/H FR OF COURT	\$404.93
070017	7/22/2009	SET SEG ATTN FINANCE	ROWLETTE DTL ADJ	\$25,215.83
070018	7/28/2009	AMERICAN OCCUPATIONAL THERAPY ASSOCIATION	PROFESSIONAL DEVELOP	\$149.00
070019	7/28/2009	BAUDVILLE	MISCELLANEOUS H/S	\$1,889.85
070020	7/28/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	RMB DATA DIR APRIL	\$585.00
070021	7/28/2009	INGRID CLOVER	MLG TH 6/26	\$16.61
070022	7/28/2009	CVW ASSOCIATES LLC	C/S 6/4/09	\$350.00
070023	7/28/2009	LENORA FULLER	MLG TH 6/30	\$30.80
070024	7/28/2009	HARTLAND CONSOLIDATED SCHOOLS	RMB K EVENSON 1/2	\$68,759.46
070025	7/28/2009	JOEI HOULE	S DERRY TH 6/30	\$418.88
070026	7/28/2009	HOWELL PUBLIC SCHOOLS	RMB J SIDGE SALARY	\$53,231.22
070027	7/28/2009	IXL LEARNING CENTER	C POHL TH 6/30	\$47.60
070028	7/28/2009	IXL LEARNING CTR SUITE A	A BRADBURY TH 6/30	\$19.04
070029	7/28/2009	HOLLY M WARD LAMB	CONF EXP REIMB	\$348.30
070030	7/28/2009	JENNIFER L LANGE, LMSW, LLC	C/S TH 6/30	\$200.00
070031	7/28/2009	LIVINGSTON 4C COUNCIL	APR-JUNE 09	\$4,590.00
070032	7/28/2009	LIVINGSTON CTY DEPT OF PUBLIC HEALTH, STE 102	APRI-JUNE09 VI/HI	\$128.00
070033	7/28/2009	MICH SCHOOLS ENERGY COOP	ELECTRICITY SPECED ADMIN	\$5,873.05
070034	7/28/2009	VICKI LYNN GRAVILA-RETICH	SUPPLY SCI/HO/PA	\$92.37
070035	7/28/2009	DOUGLAS ROOKER	STIPEND-MENTORING	\$150.00
070036	7/28/2009	WASHTENAW I S D P O B 1406	R CONNORS C/S	\$19,655.31
070037	7/28/2009	WAYNE STATE UNIVERSITY CASHIERS OFFICE	C/S JUNE 2009	\$25,371.04
070038	7/28/2009	WOMEN'S RESOURCE CTR	C/S PARENT/LIF CLASS RAS	\$2,190.00
070039	7/28/2009	WORK SKILLS CORP	C/S WORK SKILLS	\$8,580.00
070040	7/30/2009	ABSOPURE WATER CO DEPT 11-173697	JULY COOLER MNT	\$62.94
070041	7/30/2009	AFL-CIO PUBLIC EMPLOYEE TRUST C/O MEBS	STD INSURANCE	\$910.08
070042	7/30/2009	ALBRIGHT PRECISION INC	C/S MECHANICAL	\$445.00
070043	7/30/2009	ALLSTAR ALARM CO	SERVICE 7/16	\$198.00
070044	7/30/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$212.68
070046	7/30/2009	A T & T	VIDEO CONF LN	\$2,943.92
070047	7/30/2009	SHARON BAKER	MLG TH 7/23	\$25.85
070048	7/30/2009	BANC OF AMERICA LEASE LEASE ADMN CTR	SAVINS PPT 2009	\$2,375.51
070049	7/30/2009	BELLE TIRE	TIRES-TUBES-BATTERY	\$1,832.64
070050	7/30/2009	PETE BLACK PLUMBING & WATER CONDITIONING	INSTALL BYPASS VALVE	\$810.00
070051	7/30/2009	DONNA BORTON	MLG 7/13	\$4.95
070052	7/30/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$452.69
070053	7/30/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$252.75
070054	7/30/2009	CAROL J CAVERLY	REPLACEMENT COMPUTER	\$104.21
070055	7/30/2009	CEO IMAGING SYSTEMS SUITE 203	TRAINING,TRAV,CONVERSION	\$5,451.00
070056	7/30/2009	INGRID CLOVER	SUPPLIES & MATERIAL	\$72.21
070057	7/30/2009	CULLIGAN OF LANSING MICH	JULY COOLER	\$4.00
070058	7/30/2009	CVW ASSOCIATES LLC	C/S TH 7/71	\$1,050.00
070059	7/30/2009	D & G EQUIPMENT INC	SUPPL GROUNDS/MAINT	\$22.08
070060	7/30/2009	DEAN & FULKERSON PC FIFTH FLOOR	LEGAL FEES GENL ED	\$58.28
070061	7/30/2009	DELL MARKETING LP C/S DELL USA LP	REPLACEMENT COMPUTER	\$1,389.26
070062	7/30/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 7/12/09	\$21,131.12
070063	7/30/2009	LINDA EVENSON	MLG TH 7/28	\$73.38
070064	7/30/2009	DAWN M FARRELL	SUPPLIES & MATERIALS	\$29.59
070065	7/30/2009	FASTENAL	C/S MECHANICAL	\$71.88
070066	7/30/2009	FLAGHOUSE INC	TEACHER SUPP PT BR	\$139.12
070067	7/30/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL HS	\$14,477.94
070068	7/30/2009	LENORA FULLER	MLG TH 7/20	\$146.85
070069	7/30/2009	G-NEIL	POSTER GUARD	\$57.99

CheckNumber	CheckDate	VendorName	Description	Amount
070070	7/30/2009	GABRIELLE GOMEZ	SUPPLIES & MATERIAL	\$25.00
070071	7/30/2009	GOT-WEB, INC	BAL DUE WEBSITE DESIGN	\$1,827.50
070072	7/30/2009	GRAND TRAVERSE RESORT	LODGING-MCBRIDE	\$741.96
070073	7/30/2009	JOYCE HABERKORN	SUPPLIES & MATERIALS	\$205.28
070074	7/30/2009	PATRICIA HENTON	MLG TH 7/21	\$42.35
070075	7/30/2009	MAUREEN HOCKSTRA	C/S TH 7/21	\$3,575.00
070076	7/30/2009	PAMELA HOLLOWAY	TEACH SUPPLY SCI PA	\$176.30
070077	7/30/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$20.72
070078	7/30/2009	ROBERT HOVE	C/S TH 7/22	\$4,080.00
070079	7/30/2009	HOWELL TOWNSHIP	TAX REFUNDS	\$7.96
070080	7/30/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$167.19
070081	7/30/2009	INTERSTATE BATTERY SYSTEM OF LANSING INC	TIRES-TUBES-BATTERY	\$36.72
070082	7/30/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$4,481.88
070083	7/30/2009	CATHERINE KELLY	PTO \$	\$49.77
070084	7/30/2009	JENNIFER L LANGE, LMSW, LLC	C/S TH 7/23	\$610.00
070085	7/30/2009	LETS	PARTICIPANT TRANSPORTATION	\$453.00
070086	7/30/2009	LIGHTING SUPPLY CO	SUPPL GROUNDS/MAINT	\$140.00
070087	7/30/2009	LIVINGSTON COUNTY UNITED WAY	SAL W/H UNITED WAY	\$1,107.46
070088	7/30/2009	M A S A SUITE 300	S MENZEL DUES 09/10	\$1,234.38
070089	7/30/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLY - EOC	\$884.27
070090	7/30/2009	VIRGINIA J MCMULLEN	REPL FSA CK#1396	\$15.00
070091	7/30/2009	MERITAIN HEALTH COMPANY DEPT 855	AUG FSA ADMIN FEES	\$159.50
070092	7/30/2009	KAREN MESTON	SUPPLIES & MATERIALS	\$43.84
070093	7/30/2009	MICH EDUCATION SAVINGS PROGRAM	SAL W/H MESP	\$800.00
070094	7/30/2009	MICHIGAN MOBILE GLASS & TRIM INC	C/S MECHANICAL	\$228.42
070095	7/30/2009	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT - MIP	\$235,002.41
070096	7/30/2009	DENISE MITCHELL	SUPPLIES & MATERIALS	\$16.33
070097	7/30/2009	LEONE J MOGAN	MLG 7/1 TH 7/23	\$155.76
070098	7/30/2009	SUSAN MORSE	SUPPLY SCI/HO/PA	\$28.92
070099	7/30/2009	NEXTEL WEST CORP	TELEPHONE	\$956.95
070100	7/30/2009	LISA OCKERMAN	SUPPLIES & MATERIALS	\$9.49
070101	7/30/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	DEPOSIT, J HALE	\$12,123.30
070102	7/30/2009	PETTY CASH-GENERAL ED	C/S FOSTER GRANDPRT	\$11.25
070103	7/30/2009	PINCKNEY COMMUNITY SCHOOLS	RMB OVERPYMT	\$24.54
070104	7/30/2009	PUBLIC SECTOR CONSULTANTS SUITE 10	C/S JULY2009	\$108,679.16
070105	7/30/2009	SANCO EQUIPMENT CO	SUPPLIES NUTRITION	\$92.93
070106	7/30/2009	KIMBERLY SMITH	MLG TH 7/23	\$401.50
070107	7/30/2009	SPRINT	TI-IN PHONE LINE	\$41.47
070108	7/30/2009	SPRINT (st dept ed cims)	TELEPHONE/MONITORING	\$760.92
070109	7/30/2009	SPRINT MOBILE BROADBAND	MOBILE BRDBAND	\$162.48
070110	7/30/2009	STANDARD ELECTRIC CO	SUPPL GROUNDS/MAINT	\$147.64
070111	7/30/2009	STATE OF MICHIGAN ORS MPSERS	RETIREMENT - TDP	\$8,767.82
070112	7/30/2009	TERMINIX SUITE A	JULY PATHWAY	\$111.00
070113	7/30/2009	ULINE ATTN ACCTS REC	AGENCY/LACEYS DOG BISCUITS	\$50.36
070114	7/30/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$708.19
070115	7/30/2009	THE UPS STORE	PROF DVLP/P HOLLOWAY	\$8.74
070116	7/30/2009	VALLEY TRUCK PARTS	VEHICLE REPAIR PARTS	\$247.42
070117	7/30/2009	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$4,248.71
070118	7/30/2009	MIKE WEATHERLY	MLG TH 7/28	\$125.40
070119	7/30/2009	CARRIE JEAN WEILAND	MLG TH 7/7	\$33.00
				Total Checks \$1,374,273.44