



Check Register MARCH 2010

CheckNumber	CheckDate	Vendor Name	Description	Amount
071886				
	3/10/2010	MELISSA AVERY	CHECK # 071886 VOIDED	(\$12.99)
	3/10/2010	MELISSA AVERY	CHECK # 071886 VOIDED	(\$8.50)
				Check Amount (\$21.49)
072360				
	3/11/2010	LINDA EVENSON	CHECK # 072360 VOIDED	(\$35.11)
	3/11/2010	LINDA EVENSON	CHECK # 072360 VOIDED	(\$32.01)
				Check Amount (\$67.12)
072925				
	3/2/2010	NATIONAL ASSOC SOCIAL WRKRS NASW-MI SUITE 100	4/23 INSERV CEU	\$175.00
				Check Amount \$175.00
072926				
	3/2/2010	MICHIGAN TRANSITION SERVICES ASSOC -H HILBERATH	6 Reg's 3/19 conf	\$1,520.00
				Check Amount \$1,520.00
072927				
	3/2/2010	FOWLERVILLE COMMUNITY SCHOOLS	ARRA REIMB P34	\$76,868.14
				Check Amount \$76,868.14
072928				
	3/3/2010	CITIFINANCIAL AUTO F/K/A C/O SHERMETA, ADAMS&VONALLMEN	SAL W/H GARNISHMENT	\$236.75
				Check Amount \$236.75
072929				
	3/3/2010	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$641.00
	3/3/2010	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$1,831.80
	3/3/2010	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$3,155.00
	3/3/2010	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$5,841.12
	3/3/2010	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$11,779.39
				Check Amount \$23,248.31
072930				
	3/3/2010	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$3,748.00
				Check Amount \$3,748.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
072931				
	3/3/2010	CATHERINE KELLY	Rmb Bal Ded in error	\$121.66
				Check Amount \$121.66
072932				
	3/3/2010	LVNV FUNDING, LLC c/o BERNDT & ASSOC PC	SAL W/H GARNISHMENT	\$260.81
				Check Amount \$260.81
072933				
	3/3/2010	MI SDU	SAL W/H FR OF COURT	\$395.62
				Check Amount \$395.62
072934				
	3/3/2010	STATE OF MICH/ MICH DEPT OF HUMAN SERVICES	LATSON LIC RENEW	\$75.00
				Check Amount \$75.00
072935				
	3/3/2010	STATE OF MICH/ MICH DEPT OF HUMAN SERVICES	HTLD HS LIC REENW	\$125.00
				Check Amount \$125.00
072936				
	3/3/2010	STATE OF MICH/ MICH DEPT OF HUMAN SERVICES	BRI HS LIC RENEW	\$75.00
				Check Amount \$75.00
072937				
	3/4/2010	HOWELL PUBLIC SCHOOLS	ARRA SE FLWTHRU RMB	\$305,284.55
				Check Amount \$305,284.55
072938				
	3/5/2010	ABILITATIONS SCHOOL SPECIALITY COMPANY	AGENCY/EARLY ON	\$67.66
	3/5/2010	ABILITATIONS SCHOOL SPECIALITY COMPANY	TEACH SUPPLY OT EO	\$115.21
				Check Amount \$182.87
072939				
	3/5/2010	ABSOPURE WATER CO DEPT 11-173697	FEB COOLER RENT	\$15.55
	3/5/2010	ABSOPURE WATER CO DEPT 11-173697	WATER DELV	\$20.70
				Check Amount \$36.25
072940				
	3/5/2010	ALLEGRA PRINT & IMAGING OF HIGHLAND, STE 100	TEACH SUPPLY PT EO	\$169.62
	3/5/2010	ALLEGRA PRINT & IMAGING OF HIGHLAND, STE 100	PRINTING/EARLY ON	\$601.38
				Check Amount \$771.00
072941				
	3/5/2010	APLUS WAREHOUSE	STORAGE SHED	\$1,707.34
				Check Amount \$1,707.34

CheckNumber	CheckDate	Vendor Name	Description	Amount
072942				
	3/5/2010	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$97.99
	3/5/2010	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$100.24
				Check Amount \$198.23
072943				
	3/5/2010	BRANDY L ARCHER	STIPEND 1/27	\$35.00
	3/5/2010	BRANDY L ARCHER	STIPEND 2/4	\$50.00
				Check Amount \$85.00
072944				
	3/5/2010	A T & T	TELEPHONE H/S	\$0.00
				Check Amount \$0.00
072945				
	3/5/2010	A T & T	TELEPHONE H/S	\$18.22
	3/5/2010	A T & T	ADLT TR ALARM	\$29.23
	3/5/2010	A T & T	TELEPHONE ALT HS	\$29.23
	3/5/2010	A T & T	TELEPHONE H/S	\$29.71
	3/5/2010	A T & T	TELEPHONE H/S	\$31.40
	3/5/2010	A T & T	TELEPHONE ALT HS	\$37.27
	3/5/2010	A T & T	SUPT FAX	\$59.42
	3/5/2010	A T & T	PTHWY ALARM	\$89.13
	3/5/2010	A T & T	TELEPHONE ADMIN	\$90.42
	3/5/2010	A T & T	TELEPHONE ADMIN BLDG	\$90.42
	3/5/2010	A T & T	TELEPHONE ADMIN	\$142.71
	3/5/2010	A T & T	TELEPHONE ADMIN BLDG	\$142.71
				Check Amount \$789.87
072946				
	3/5/2010	AUTISM EDUCATION CTR 388 C DEVOS CTR	4/27-28 reg M GULLEY	\$150.00
				Check Amount \$150.00
072947				
	3/5/2010	BELLE TIRE	TIRES-TUBES-BATTERY	\$614.98
	3/5/2010	BELLE TIRE	TIRES-TUBES-BATTERY	\$1,163.01
				Check Amount \$1,777.99
072948				
	3/5/2010	DONALD BRIGHTMAN	C/S TH 2/12	\$2,490.00
	3/5/2010	DONALD BRIGHTMAN	C/S TH 2/12	\$3,375.00
				Check Amount \$5,865.00
072949				
	3/5/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$36.96
	3/5/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$56.60
	3/5/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	TIRES-TUBES-BATTERY	\$332.85
	3/5/2010	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$783.92
				Check Amount \$1,210.33
072950				
	3/5/2010	BRIGHTON INSTITUTE OF COSMETOLOGY	HARTLAND FEB HRS	\$2,331.96

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$2,331.96
072951				
	3/5/2010	C C CATERING INC	PR/DV READING APPRENTICE	\$715.00
				Check Amount \$715.00
072952				
	3/5/2010	C & S MOTORS INC	CREDIT	(\$650.00)
	3/5/2010	C & S MOTORS INC	PART OF 355.53	\$40.53
	3/5/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$155.36
	3/5/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$158.22
	3/5/2010	C & S MOTORS INC	PART OF 355.53	\$315.00
	3/5/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$380.40
	3/5/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$914.83
	3/5/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$994.11
	3/5/2010	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$1,003.87
				Check Amount \$3,312.32
072953				
	3/5/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$42.48
	3/5/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$499.22
	3/5/2010	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$1,142.37
				Check Amount \$1,684.07
072954				
	3/5/2010	CENTER FOR SOCIAL SUSTAINABILITY	10/2-4 WORKSHOP STEINER	\$857.00
				Check Amount \$857.00
072955				
	3/5/2010	CHILD ABUSE PREVENTION COUNCIL	REG C DAVIES 3/16	\$10.00
				Check Amount \$10.00
072956				
	3/5/2010	RENEE CHODKOWSKI	C/S WORKSHOP	\$480.00
				Check Amount \$480.00
072957				
	3/5/2010	COLONIAL LIFE & ACCIDENT INSURANCE	SICKNESS/COLONIAL	\$101.71
	3/5/2010	COLONIAL LIFE & ACCIDENT INSURANCE	CANCER/COLONIAL	\$105.39
	3/5/2010	COLONIAL LIFE & ACCIDENT INSURANCE	ACCIDENT/COLONIAL	\$242.49
				Check Amount \$449.59
072958				
	3/5/2010	COUNCIL FOR EXCEPTIONAL CHILDREN	RENEW M GULLEY	\$180.00
				Check Amount \$180.00
072959				
	3/5/2010	COUNCIL OF ADMINISTRATORS of SPECIAL ED (CASE)	PROFESSIONAL DEVELOP	\$200.00
				Check Amount \$200.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
072960				
	3/5/2010	CRISIS PREVENTION INST	L PROUT 12/21	\$100.00
				Check Amount \$100.00
072961				
	3/5/2010	KAREN CRONKHITE	C/S TRANSP TH 2/26	\$144.00
	3/5/2010	KAREN CRONKHITE	MLG TH 2/26	\$164.00
				Check Amount \$308.00
072962				
	3/5/2010	CS PARTNERS LLC	C/S TH 1/26	\$4,200.00
				Check Amount \$4,200.00
072963				
	3/5/2010	J DEACON SERVICES INC JULIE DEACON	MLG TH 2/18	\$116.00
	3/5/2010	J DEACON SERVICES INC JULIE DEACON	C/S TH 2/18	\$2,350.00
				Check Amount \$2,466.00
072964				
	3/5/2010	DETROIT EDISON	STRTLIGHT JANUARY	\$22.57
				Check Amount \$22.57
072965				
	3/5/2010	DRURY INN-FRANKENMUTH	LODGING 3/18	\$254.37
				Check Amount \$254.37
072966				
	3/5/2010	DYNAVOX REMIT TO ADDRESS	SUPPLIES ASSISTIVE TECH	\$239.73
				Check Amount \$239.73
072967				
	3/5/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	AGENT FEES RX CLAIMS	\$108.50
	3/5/2010	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 2/21	\$19,442.61
				Check Amount \$19,551.11
072968				
	3/5/2010	FOWLerville COMMUNITY SCHOOLS	REM DATA DIR SCANNER	\$2,338.11
				Check Amount \$2,338.11
072969				
	3/5/2010	HAROLD E FRYER	MLG TH 3/1	\$14.00
	3/5/2010	HAROLD E FRYER	BRD MTG 3/1/10	\$30.00
				Check Amount \$44.00
072970				
	3/5/2010	GENERAL BINDING CORP	TEACH SPPL INFNT 2YR	\$14.52
	3/5/2010	GENERAL BINDING CORP	TEACH SUPPL SR/HO	\$54.12
	3/5/2010	GENERAL BINDING CORP	TEACH SUPPLIES H/S	\$63.36
				Check Amount \$132.00
072971				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/5/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$603.99
	3/5/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$675.98
	3/5/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$941.20
				Check Amount \$2,221.17
072972				
	3/5/2010	HARTFORD GROUP-PRIORITY ACCTS BENEFITS DIVISION	SUPT LTD	\$25.00
	3/5/2010	HARTFORD GROUP-PRIORITY ACCTS BENEFITS DIVISION	LIFE INSURANCE	\$2,017.17
	3/5/2010	HARTFORD GROUP-PRIORITY ACCTS BENEFITS DIVISION	LTD INSURANCE	\$3,222.96
				Check Amount \$5,265.13
072973				
	3/5/2010	HARTLAND CONSOLIDATED SCHOOLS	GAS/FUEL BUS GARAGE	\$70.96
	3/5/2010	HARTLAND CONSOLIDATED SCHOOLS	10/6 SUBS REIMB	\$267.33
				Check Amount \$338.29
072974				
	3/5/2010	HARTLAND TOWNSHIP	TAX REFUNDS	\$53.10
				Check Amount \$53.10
072975				
	3/5/2010	JULIE HILL	MLG TH 3/1	\$14.00
	3/5/2010	JULIE HILL	BRD MTG 3/1	\$30.00
				Check Amount \$44.00
072976				
	3/5/2010	MAUREEN HOCKSTRA	C/S TH 2/11	\$1,200.00
	3/5/2010	MAUREEN HOCKSTRA	C/S TH 2/25	\$2,625.00
	3/5/2010	MAUREEN HOCKSTRA	C/S TH 2/25	\$3,712.50
				Check Amount \$7,537.50
072977				
	3/5/2010	ROBERT HOVE	C/S TH 2/10	\$2,100.00
	3/5/2010	ROBERT HOVE	C/S TH 2/18	\$4,752.00
				Check Amount \$6,852.00
072978				
	3/5/2010	HOWELL PUBLIC SCHOOLS	ELEC BUS GR JAN	\$600.00
	3/5/2010	HOWELL PUBLIC SCHOOLS	LAND LEASE 09/10	\$5,000.00
				Check Amount \$5,600.00
072979				
	3/5/2010	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$20.96
				Check Amount \$20.96
072980				
	3/5/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$0.00
				Check Amount \$0.00
072981				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/5/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	CREDIT	(\$247.66)
	3/5/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	CREDIT	(\$101.90)
	3/5/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	CREDIT	(\$65.52)
	3/5/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	CREDIT	(\$10.76)
	3/5/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$10.76
	3/5/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$46.58
	3/5/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$53.80
	3/5/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$271.88
	3/5/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$295.95
	3/5/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$439.00
	3/5/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$543.20
	3/5/2010	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$1,133.86
				Check Amount \$2,369.19
072982				
	3/5/2010	JIMMY JOHN'S GOURMET SANDWICHES	MTG EXP	\$152.25
				Check Amount \$152.25
072983				
	3/5/2010	GARY J KAISER	MLG TH 3/1	\$17.00
	3/5/2010	GARY J KAISER	BRD MTG 3/1	\$30.00
				Check Amount \$47.00
072984				
	3/5/2010	KAV, LLC	C/S TH 2/18	\$240.00
	3/5/2010	KAV, LLC	C/S TH 2/4	\$256.00
	3/5/2010	KAV, LLC	C/S TH 2/10	\$272.00
				Check Amount \$768.00
072985				
	3/5/2010	KIDS PLAY, INC 700 Long Horn Pass NW, Ste. B	SUPPLIES & MATERIAL	\$237.20
				Check Amount \$237.20
072986				
	3/5/2010	CHRISTINE KIRKPATRICK	C/S TRANSPT TH 2/26	\$184.50
	3/5/2010	CHRISTINE KIRKPATRICK	MLG TH 2/26	\$472.00
				Check Amount \$656.50
072987				
	3/5/2010	KRONOS REMIT TO	CAP OUT KRONOS SYSTEM	\$2,681.25
				Check Amount \$2,681.25
072988				
	3/5/2010	JENNIFER L LANGE LMSW, LLC	REIMB MTRLS	\$8.00
	3/5/2010	JENNIFER L LANGE LMSW, LLC	MLG TH 2/5	\$98.00
				Check Amount \$106.00
072989				
	3/5/2010	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$196.43
				Check Amount \$196.43

CheckNumber	CheckDate	Vendor Name	Description	Amount
072990				
	3/5/2010	LETS	LETS TOKENS-ADULT TRANSITION	\$1,000.00
				Check Amount \$1,000.00
072991				
	3/5/2010	LIVINGSTON COUNTY UNITED WAY	EVENT REGISTER	\$20.00
				Check Amount \$20.00
072992				
	3/5/2010	LUANN LOY	MLG TH 3/1	\$12.00
	3/5/2010	LUANN LOY	BRD MTG 3/1	\$30.00
				Check Amount \$42.00
072993				
	3/5/2010	MAASE c/o ANTHONY THAXTON	REG M GULLEY 4/13	\$85.00
				Check Amount \$85.00
072994				
	3/5/2010	PATRICIA MACQUARRIE	C/S TH 1/30	\$2,600.00
				Check Amount \$2,600.00
072995				
	3/5/2010	M A P T SUITE A	REG A JOHNSON 3/17	\$150.00
				Check Amount \$150.00
072996				
	3/5/2010	MASTER MEDIA SUPPLY	CREDIT	(\$37.80)
	3/5/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES	\$6.52
	3/5/2010	MASTER MEDIA SUPPLY	SUPPLY/MATERIAL HE	\$17.98
	3/5/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES	\$21.49
	3/5/2010	MASTER MEDIA SUPPLY	OFFICE SUPPLIES HS	\$27.80
				Check Amount \$35.99
072997				
	3/5/2010	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$97.33
	3/5/2010	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$120.54
	3/5/2010	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$231.83
	3/5/2010	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$254.22
				Check Amount \$703.92
072998				
	3/5/2010	MICH SCHOOLS ENERGY COOP	ELECTRIC ALT HS	\$328.67
	3/5/2010	MICH SCHOOLS ENERGY COOP	ADMIN ELEC-2 mo	\$445.54
	3/5/2010	MICH SCHOOLS ENERGY COOP	ADMIN ELEC-2 mo	\$2,821.73
	3/5/2010	MICH SCHOOLS ENERGY COOP	ADMIN ELEC 2 mo	\$4,158.34
				Check Amount \$7,754.28
072999				
	3/5/2010	NATIONAL BUSINESS FURNITURE	HI/VI SUPPLIES & MATERIALS	\$474.00
				Check Amount \$474.00
073000				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/5/2010	NEOLA INC SUITE 103	OFFICE SUPPLIES	\$14.13
				Check Amount \$14.13
073001				
	3/5/2010	NEXTEL WEST CORP	CELL PH	\$870.81
				Check Amount \$870.81
073002				
	3/5/2010	LAURA ORTIZ	MLG TH 2/25	\$546.00
	3/5/2010	LAURA ORTIZ	MLG TH 1/28	\$624.00
				Check Amount \$1,170.00
073003				
	3/5/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	INSTATE TRAVEL	\$107.50
	3/5/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$239.97
	3/5/2010	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S NUTRITION EDUCAT	\$2,667.60
				Check Amount \$3,015.07
073004				
	3/5/2010	PETTY CASH-GENERAL ED	SUPPL GROUNDS/MAINT	\$0.00
				Check Amount \$0.00
073005				
	3/5/2010	PETTY CASH-GENERAL ED	HAMMOND	\$8.00
	3/5/2010	PETTY CASH-GENERAL ED	RICHARDS	\$9.00
	3/5/2010	PETTY CASH-GENERAL ED	MADLEY TH 2/19	\$11.25
	3/5/2010	PETTY CASH-GENERAL ED	LEWIS	\$11.50
	3/5/2010	PETTY CASH-GENERAL ED	BLNKNBKR	\$14.00
	3/5/2010	PETTY CASH-GENERAL ED	SUPPL GROUNDS/MAINT	\$15.00
	3/5/2010	PETTY CASH-GENERAL ED	MCCHRISTY	\$18.00
	3/5/2010	PETTY CASH-GENERAL ED	BUTLER	\$20.00
	3/5/2010	PETTY CASH-GENERAL ED	GOODNOUGH	\$20.00
	3/5/2010	PETTY CASH-GENERAL ED	MCCONNELL	\$20.00
	3/5/2010	PETTY CASH-GENERAL ED	BOURNS	\$21.00
	3/5/2010	PETTY CASH-GENERAL ED	LABELLE	\$30.00
	3/5/2010	PETTY CASH-GENERAL ED	GERVAIS	\$40.00
	3/5/2010	PETTY CASH-GENERAL ED	MCCLATCHEY	\$40.00
	3/5/2010	PETTY CASH-GENERAL ED	CHURCH	\$50.00
	3/5/2010	PETTY CASH-GENERAL ED	POPP	\$50.00
				Check Amount \$377.75
073006				
	3/5/2010	PHONAK LLC REMIT TO	HI/VI SUPPLIES & MATERIALS	\$691.99
				Check Amount \$691.99
073007				
	3/5/2010	PINCKNEY COMMUNITY SCHOOLS	GAS/FUEL BUS H/S	\$34.67
				Check Amount \$34.67
073008				
	3/5/2010	PITNEY BOWES INC	SUPPLIES/POSTAGE	\$21.24
	3/5/2010	PITNEY BOWES INC	SUPPLIES/POSTAGE	\$21.25
				Check Amount \$42.49

CheckNumber	CheckDate	Vendor Name	Description	Amount
073009				
	3/5/2010	MARY POLONOWSKI	C/S TH 2/19	\$984.00
	3/5/2010	MARY POLONOWSKI	C/S TH 2/18	\$2,000.00
				Check Amount \$2,984.00
073010				
	3/5/2010	JILL RADOSTA	C/S TH 2/5	\$480.00
	3/5/2010	JILL RADOSTA	C/S TH 2/5	\$1,000.00
				Check Amount \$1,480.00
073011				
	3/5/2010	RECORDING FOR THE BLIND & DYSLEXIC	DUES/MEMBERSHIP HI	\$350.00
				Check Amount \$350.00
073012				
	3/5/2010	RENAISSANCE LEARNING	SUPPLIES ASSISTIVE TECH	\$35.00
				Check Amount \$35.00
073013				
	3/5/2010	LYNDA L ROBERTS	C/S TH 12/23	\$105.00
	3/5/2010	LYNDA L ROBERTS	C/S TH 12/30	\$105.00
	3/5/2010	LYNDA L ROBERTS	C/S TH 1/8	\$180.00
	3/5/2010	LYNDA L ROBERTS	C/S TH 1/14	\$190.00
	3/5/2010	LYNDA L ROBERTS	C/S TH 1/21	\$220.00
	3/5/2010	LYNDA L ROBERTS	C/S TH 2/12	\$375.00
	3/5/2010	LYNDA L ROBERTS	C/S TH 1/30	\$420.00
	3/5/2010	LYNDA L ROBERTS	C/S TH 2/5	\$445.00
	3/5/2010	LYNDA L ROBERTS	C/S TH 12/18	\$530.00
				Check Amount \$2,570.00
073014				
	3/5/2010	SALINE AREA SCHOOLS SWWC HURONVLYBEAUTY	JANUARY HRS	\$1,170.81
				Check Amount \$1,170.81
073015				
	3/5/2010	SAMMONS/PRESTON INC	SUPPLY SCI/HO/PA	\$92.85
				Check Amount \$92.85
073016				
	3/5/2010	SET SEG INC WORKERS COMP FUND	4th Qtr Wrkr Comp	\$57,916.00
				Check Amount \$57,916.00
073017				
	3/5/2010	MARIA Y SHERLINE	MILEAGE	\$102.50
	3/5/2010	MARIA Y SHERLINE	C/S INTERPRETOR	\$318.75
				Check Amount \$421.25
073018				
	3/5/2010	SPRINT (st dept ed cims)	TELEPHONE/MONITORING	\$327.92
				Check Amount \$327.92

CheckNumber	CheckDate	Vendor Name	Description	Amount
073019				
	3/5/2010	SPRINT MOBILE BROADBAND	MOBILE BRDBAND	\$40.99
	3/5/2010	SPRINT MOBILE BROADBAND	MOBILE BROADBND	\$40.99
				Check Amount \$81.98
073020				
	3/5/2010	STAFF CONNECTIONS LLC SUITE 100	C/S PHYSICAL THERP	\$4,279.50
				Check Amount \$4,279.50
073021				
	3/5/2010	ALICIA A STARBOWSKI, LLC	C/S TH 2/25	\$1,260.00
				Check Amount \$1,260.00
073022				
	3/5/2010	SUPER DUPER SCHOOL CO	TEACH SUPP SLI/PI	\$73.85
				Check Amount \$73.85
073023				
	3/5/2010	TERMINIX SUITE A	BUS GR PESTCTRL	\$41.00
				Check Amount \$41.00
073024				
	3/5/2010	TERMINIX SUITE A	PTHWY PESTCTRL	\$35.00
				Check Amount \$35.00
073025				
	3/5/2010	THERAPY SHOPPE SUITE 226	TEACH SUPPLY OT/PI	\$51.92
				Check Amount \$51.92
073026				
	3/5/2010	THRUN LAW FIRM	LEGAL - FIBER PROJECT	\$418.80
	3/5/2010	THRUN LAW FIRM	LEGAL - FIBER PROJECT	\$792.00
	3/5/2010	THRUN LAW FIRM	LEGAL FEES SPL ED	\$1,210.00
	3/5/2010	THRUN LAW FIRM	LEGAL FEES GENL ED	\$3,286.84
	3/5/2010	THRUN LAW FIRM	LEGAL FEES GENL ED	\$4,460.04
				Check Amount \$10,167.68
073027				
	3/5/2010	TRIPLE R ENTERPRISES INC	CONSULTANT E-RATE	\$2,400.00
				Check Amount \$2,400.00
073028				
	3/5/2010	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$269.04
				Check Amount \$269.04
073029				
	3/5/2010	UNIV OF PHOENIX CORPORATE PROCESSING	TUITION-C DAVIES	\$1,215.00
				Check Amount \$1,215.00
073030				
	3/5/2010	MARK F VANDERLIST	C/S TH 2/11	\$144.00
	3/5/2010	MARK F VANDERLIST	C/S TH 2/18	\$500.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/5/2010	MARK F VANDERLIST	C/S TH 2/12	\$1,000.00
				Check Amount \$1,644.00
073031				
	3/5/2010	SAMUEL VASIU DO P C	SPEECH EVALS	\$50.00
	3/5/2010	SAMUEL VASIU DO P C	2/3, C PACEK	\$60.00
				Check Amount \$110.00
073032				
	3/5/2010	WASTE MGT OF MICHIGAN	BUS GR TRASH MARCH	\$318.13
				Check Amount \$318.13
073033				
	3/5/2010	WASTE MGT OF MICHIGAN	ADMIN TRASH -MARCH	\$546.28
				Check Amount \$546.28
073034				
	3/5/2010	WORK SKILLS CORP	JANUARY	\$387.00
	3/5/2010	WORK SKILLS CORP	NOVEMBER	\$430.00
	3/5/2010	WORK SKILLS CORP	NOVEMBER	\$1,012.00
	3/5/2010	WORK SKILLS CORP	JANUARY	\$1,474.00
				Check Amount \$3,303.00
073035				
	3/5/2010	WYLIE SOFT WATER	SALT	\$379.26
				Check Amount \$379.26
073036				
	3/5/2010	ZEE MEDICAL INC	SUPPL GROUNDS/MAINT	\$84.90
				Check Amount \$84.90
073037				
	3/5/2010	MIAEYC ADMIN INSTIT SUITE 1-D	Conf registrations 3	\$1,207.00
				Check Amount \$1,207.00
073038				
	3/15/2010	AAA SERVICE NETWORK INC	REPAIR CONDENSER	\$334.00
				Check Amount \$334.00
073039				
	3/15/2010	A T & T	TELEPHONE BG	\$315.14
				Check Amount \$315.14
073040				
	3/15/2010	A T & T LONG DISTANCE	LONG DISTANCE	\$68.48
	3/15/2010	A T & T LONG DISTANCE	LONG DISTANCE	\$68.49
				Check Amount \$136.97
073041				
	3/15/2010	DONALD BRIGHTMAN	C/S TH 2/26	\$2,100.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/15/2010	DONALD BRIGHTMAN	C/S TH 2/25	\$2,724.00
				Check Amount \$4,824.00
073042				
	3/15/2010	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	TR MED OUTREACH/BR	\$2,364.86
				Check Amount \$2,364.86
073043				
	3/15/2010	BUSCHS VALUE LAND ATTN ACCT REC	TEACH SUPP ECDD PI	\$27.72
				Check Amount \$27.72
073044				
	3/15/2010	C C CATERING INC	WORKSHOP EXPENSE D4S	\$350.00
				Check Amount \$350.00
073045				
	3/15/2010	CARDINAL BUS SALES & SERVICE INC	VEHICLE REPAIR PARTS	\$615.84
				Check Amount \$615.84
073046				
	3/15/2010	CASTAWAY CAFE	FIELD TRIP 3/18	\$136.00
				Check Amount \$136.00
073047				
	3/15/2010	CHILSON HILLS BAPTIST CHURCH	HS RENT MARCH	\$668.70
	3/15/2010	CHILSON HILLS BAPTIST CHURCH	HS RENT MARCH10	\$886.41
				Check Amount \$1,555.11
073048				
	3/15/2010	CITY OF HOWELL	WATER & SEWER BG	\$353.47
				Check Amount \$353.47
073049				
	3/15/2010	CLEARY UNIVERSITY	C/S INSTRUCTION	\$3,905.80
				Check Amount \$3,905.80
073050				
	3/15/2010	CLINTON CTY RESA SUITE A	TRAIN/DEVEL/MONITOR	\$176.25
				Check Amount \$176.25
073051				
	3/15/2010	CONSUMERS ENERGY	HEAT HEAD START	\$221.00
	3/15/2010	CONSUMERS ENERGY	ADLT TRNS HEAT	\$257.79
	3/15/2010	CONSUMERS ENERGY	RAS GAS	\$974.95
	3/15/2010	CONSUMERS ENERGY	BUS GR GAS	\$1,007.89
	3/15/2010	CONSUMERS ENERGY	HEAT GENERAL ED	\$1,399.67
	3/15/2010	CONSUMERS ENERGY	PATHWAY GAS	\$1,630.88
	3/15/2010	CONSUMERS ENERGY	HEAT SPECIAL ED	\$2,062.68
				Check Amount \$7,554.86

CheckNumber	CheckDate	Vendor Name	Description	Amount
073052				
	3/15/2010	CONTAT CONTRACTUAL SERVICES LLC	C/S TH 2/26	\$2,904.00
	3/15/2010	CONTAT CONTRACTUAL SERVICES LLC	C/S TH 2/26	\$3,812.50
				Check Amount \$6,716.50
073053				
	3/15/2010	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 2/12	\$937.50
	3/15/2010	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 2/28	\$2,712.50
				Check Amount \$3,650.00
073054				
	3/15/2010	CS PARTNERS LLC	C/S TH 2/26	\$3,600.00
				Check Amount \$3,600.00
073055				
	3/15/2010	CULLIGAN OF LANSING MICH	MARCH COOLER RENT	\$8.00
	3/15/2010	CULLIGAN OF LANSING MICH	2/22 DELIVERY	\$10.00
				Check Amount \$18.00
073056				
	3/15/2010	DTE ENERGY	PATHWAY ELEC	\$2,000.81
				Check Amount \$2,000.81
073057				
	3/15/2010	DTE ENERGY	ADLT TRNS ELEC	\$226.90
				Check Amount \$226.90
073058				
	3/15/2010	LINDA EVENSON	REPL CK 72360 MILEAGE	\$32.01
	3/15/2010	LINDA EVENSON	REPL CK 72360 MILEAGE	\$35.11
				Check Amount \$67.12
073059				
	3/15/2010	FOWLerville MEDICAL CENTER	D SMITH 10/19	\$50.00
	3/15/2010	FOWLerville MEDICAL CENTER	M MORRIS 10/19	\$50.00
				Check Amount \$100.00
073060				
	3/15/2010	FOWLerville SCHOOLS FOOD & NUTRITION SRVC	MISC MTG EXP DIR FO	\$12.00
				Check Amount \$12.00
073061				
	3/15/2010	THOMAS N FREEMAN	C/S 1/26	\$240.00
	3/15/2010	THOMAS N FREEMAN	C/S TH 2/12	\$240.00
	3/15/2010	THOMAS N FREEMAN	C/S TH 2/12	\$937.50
				Check Amount \$1,417.50
073062				
	3/15/2010	FRONTLINE PLACEMENT TECH INC AESOP	C/S SUB FINDER	\$813.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$813.50
073063				
	3/15/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	RETURN-CREDIT	(\$229.99)
	3/15/2010	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$433.33
				Check Amount \$203.34
073064				
	3/15/2010	HARTLAND CONSOLIDATED SCHOOLS	TEACH SUPPLY/EI/HA	\$181.90
	3/15/2010	HARTLAND CONSOLIDATED SCHOOLS	TR MED OUTREACH/HA	\$1,534.54
				Check Amount \$1,716.44
073065				
	3/15/2010	ROBERT HOVE	C/S TH 2/26	\$1,200.00
	3/15/2010	ROBERT HOVE	C/S TH 3/4	\$3,072.00
				Check Amount \$4,272.00
073066				
	3/15/2010	HOWELL PUBLIC SCHOOLS	TR MED OUTREACH/HO	\$3,258.23
				Check Amount \$3,258.23
073067				
	3/15/2010	HOWELL PUBLIC SCHOOLS FOOD SERVICE ATTN PAT NAPOLITANO	LUNCHES FEB	\$398.00
				Check Amount \$398.00
073068				
	3/15/2010	IRON MTN RECORDS MGT	C/S STORAGE HEAD STA	\$28.09
	3/15/2010	IRON MTN RECORDS MGT	C/S STORAGE	\$51.50
	3/15/2010	IRON MTN RECORDS MGT	C/S STORAGE	\$388.57
				Check Amount \$468.16
073069				
	3/15/2010	BETH NAUMES JARVE	C/S TH 2/26	\$875.00
	3/15/2010	BETH NAUMES JARVE	C/S TH 2/26	\$2,812.50
				Check Amount \$3,687.50
073070				
	3/15/2010	KANSAS STATE BANK	COPIER LS MARCH	\$224.62
	3/15/2010	KANSAS STATE BANK	COPIER LS MARCH	\$8,403.72
				Check Amount \$8,628.34
073071				
	3/15/2010	KAV, LLC	POSTAGE GSC	\$146.00
				Check Amount \$146.00
073072				
	3/15/2010	KIZCAM	ENVELOPES	\$20.23
	3/15/2010	KIZCAM	ENVELOPES	\$86.24
	3/15/2010	KIZCAM	AGENCY ENV	\$327.31

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$433.78
073073				
	3/15/2010	LAVONIA KNOX	C/S TH 2/20	\$480.00
	3/15/2010	LAVONIA KNOX	C/S TH 2/20	\$4,050.00
				Check Amount \$4,530.00
073074				
	3/15/2010	JENNIFER L LANGE LMSW, LLC	C/S TH 2/24	\$1,170.00
				Check Amount \$1,170.00
073075				
	3/15/2010	LETS	FEB STUDENT	\$5.00
				Check Amount \$5.00
073076				
	3/15/2010	LIVINGSTON COUNTY DAILY PRESS & ARGUS	COMMUNITY COMMUNICATION	\$212.30
				Check Amount \$212.30
073077				
	3/15/2010	MASTER MEDIA SUPPLY	OFFICE SUPP DIR BR	\$42.75
	3/15/2010	MASTER MEDIA SUPPLY	INVENT OFF SUPPL	\$1,199.60
				Check Amount \$1,242.35
073078				
	3/15/2010	MICHIGAN MOBILE GLASS & TRIM INC	C/S MECHANICAL	\$423.81
				Check Amount \$423.81
073079				
	3/15/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT - TDP	\$8,914.26
	3/15/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT - MIP	\$48,645.70
	3/15/2010	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT	\$232,784.74
				Check Amount \$290,344.70
073080				
	3/15/2010	MID MICHIGAN RUBBISH	GRGRY HS MARCH	\$20.00
	3/15/2010	MID MICHIGAN RUBBISH	HS PINCK MARCH	\$68.00
				Check Amount \$88.00
073081				
	3/15/2010	MINNIE SOLUTIONS LLC	C/S TH 2/24	\$1,125.00
	3/15/2010	MINNIE SOLUTIONS LLC	C/S TH 2/23	\$2,875.00
				Check Amount \$4,000.00
073082				
	3/15/2010	NEXTEL COMMUNICATIONS TRANSPT GPS	HARTLAND GPS	\$632.24
	3/15/2010	NEXTEL COMMUNICATIONS TRANSPT GPS	LESA GPS	\$1,437.32
				Check Amount \$2,069.56

CheckNumber	CheckDate	Vendor Name	Description	Amount
073083				
	3/15/2010	PETTY CASH-GENERAL ED	REBMAN TH 2/27	\$9.00
	3/15/2010	PETTY CASH-GENERAL ED	BARD TH 2/26	\$11.25
	3/15/2010	PETTY CASH-GENERAL ED	MADLEY TH 3/5	\$18.00
	3/15/2010	PETTY CASH-GENERAL ED	MASON	\$21.00
	3/15/2010	PETTY CASH-GENERAL ED	L BRIGGS CBI	\$33.00
				Check Amount \$92.25
073084				
	3/15/2010	PINCKNEY COMMUNITY SCHOOLS	TR MED OUTREACH/PI	\$1,348.30
				Check Amount \$1,348.30
073085				
	3/15/2010	PRENTKE ROMICH REMIT TO	TEACH SUPP SLI PA	\$140.00
				Check Amount \$140.00
073086				
	3/15/2010	SENECA MEDICAL remit to	SUPPLIES NURSE PA	\$77.76
				Check Amount \$77.76
073087				
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$0.00
				Check Amount \$0.00
073088				
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$0.00
				Check Amount \$0.00
073089				
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$4.16
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPP ECDD HO	\$5.28
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC EXPENSE BOARD	\$7.98
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC EXPENSE BOARD	\$9.32
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$9.77
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP/FOOD	\$9.93
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$9.96
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$12.45
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$12.63
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$16.82
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	OFFICE SUPPLIES	\$16.86
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC EXP APPL TECH	\$18.19
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$18.26
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$19.34
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$19.73
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$25.71
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MTG EXP DIR PA	\$27.71
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$29.94
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$39.97
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$44.84
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	COFFEE MACH SUPP	\$59.90
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	PR/DV INSTRUCTIONAL COACHES	\$62.97
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$80.68
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETING EXPENSE	\$92.83

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/15/2010	SPARTAN STORES, LLC ATTN CASHIER	MISC MTG EXP DIR PA	\$114.96
				Check Amount \$770.19
073090				
	3/15/2010	STAFF CONNECTIONS LLC SUITE 100	C/S PHYSICAL THERP	\$3,189.05
				Check Amount \$3,189.05
073091				
	3/15/2010	STATE OF MICH Dept Mgt & Budget Financial Services Cashiering Unit	OFFICE SUPPLIES HS	\$74.00
				Check Amount \$74.00
073092				
	3/15/2010	STOCKBRIDGE SCHOOLS FOOD SRVC L VAINNER	HS LUNCH FEB	\$277.50
				Check Amount \$277.50
073093				
	3/15/2010	MARVIN JAY TANS JR	C/S TH 2/26	\$1,956.00
	3/15/2010	MARVIN JAY TANS JR	C/S TH 2/25	\$3,593.75
				Check Amount \$5,549.75
073094				
	3/15/2010	THE UPS STORE	POSTAGE EXPENSE	\$30.66
				Check Amount \$30.66
073095				
	3/15/2010	MARK F VANDERLIST	C/S TH 3/2	\$192.00
	3/15/2010	MARK F VANDERLIST	C/S TH 3/2	\$1,000.00
				Check Amount \$1,192.00
073096				
	3/15/2010	VERIZON NORTH	TELEPHONE H/S	\$51.70
				Check Amount \$51.70
073097				
	3/15/2010	WASHTENAW COMM COLLEGE	TR TECH PREP-WCC	\$544.00
				Check Amount \$544.00
073098				
	3/19/2010	ROBYN ACKER	MLG TH 1/29	\$325.90
				Check Amount \$325.90
073099				
	3/19/2010	AFL-CIO PUBLIC EMPLOYEE TRUST C/O MEBS	STD INSURANCE	\$975.69
				Check Amount \$975.69
073100				
	3/19/2010	ARROW FINANCIAL SERVICES LLC BHL&M PLLC STE 151	SAL W/H GARNISHMENT	\$192.00
				Check Amount \$192.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
073101				
	3/19/2010	MELISSA AVERY	REPL CK71886 CBI	\$8.50
	3/19/2010	MELISSA AVERY	REPL CK 71886 SUPPLIES	\$12.99
				Check Amount \$21.49
073102				
	3/19/2010	SHARON BAKER	MLG TH 3/11	\$72.80
				Check Amount \$72.80
073103				
	3/19/2010	JOAN BARTKOWIAK	MLG TH 2/26	\$28.00
				Check Amount \$28.00
073104				
	3/19/2010	TARA BELL	AGENCY/KLASSY WORKZ	\$6.00
	3/19/2010	TARA BELL	AGENCY/KLASSY WORKZ	\$10.17
	3/19/2010	TARA BELL	AGENCY/KLASSY WORKZ	\$44.00
				Check Amount \$60.17
073105				
	3/19/2010	MARY BENO	MLG 2/3	\$43.50
	3/19/2010	MARY BENO	MLG TH 2/17	\$44.50
	3/19/2010	MARY BENO	RMB CONF EXP 2/23	\$144.25
				Check Amount \$232.25
073106				
	3/19/2010	DONNA BORTON	AGENCY/PATHWAY	\$19.06
				Check Amount \$19.06
073107				
	3/19/2010	RITA BOWMAN	MLG TH 2/26	\$15.50
				Check Amount \$15.50
073108				
	3/19/2010	CATHERINE BOZEK	MLG TH 1/27	\$63.00
				Check Amount \$63.00
073109				
	3/19/2010	MARY BRANDRETH	MLG TH 2/23	\$93.00
				Check Amount \$93.00
073110				
	3/19/2010	LEISA A BREWER	MLG TH 3/11	\$100.50
				Check Amount \$100.50
073111				
	3/19/2010	JESSICA MARIE BROOKS	MLG TH 2/26	\$180.00
				Check Amount \$180.00
073112				
	3/19/2010	LOUISE BROWN	MLG TH 2/24	\$56.84
				Check Amount \$56.84
073113				
	3/19/2010	BRADLEY BRUS	MLG TH 2/26	\$28.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$28.50
073114				
	3/19/2010	AMY BUCHLER	AGENCY/LACEYS DOG BISCUITS	\$42.25
				Check Amount \$42.25
073115				
	3/19/2010	LISA BURGESS	MLG TH /26	\$8.25
				Check Amount \$8.25
073116				
	3/19/2010	DAVID BURTON	MLG TH 2/24	\$92.00
				Check Amount \$92.00
073117				
	3/19/2010	JENNIFER S BYFIELD	MLG TH 2/25	\$22.47
	3/19/2010	JENNIFER S BYFIELD	MLG TH 1/28	\$28.59
	3/19/2010	JENNIFER S BYFIELD	MLG TH 2/25	\$29.78
	3/19/2010	JENNIFER S BYFIELD	MLG TH 1/28	\$37.91
	3/19/2010	JENNIFER S BYFIELD	MLG TH 12/22	\$38.20
	3/19/2010	JENNIFER S BYFIELD	MLG TH 12/22	\$50.63
				Check Amount \$207.58
073118				
	3/19/2010	SHALE CAMPOS	MLG 3/3	\$13.00
				Check Amount \$13.00
073119				
	3/19/2010	KATHLEEN M CHAMBERLAIN	LETS TOKENS-ADULT TRANSITION	\$4.00
	3/19/2010	KATHLEEN M CHAMBERLAIN	AGENCY/KLASSY WORKZ	\$16.97
				Check Amount \$20.97
073120				
	3/19/2010	LAURA CHASE	MLG TH 2/26	\$69.21
				Check Amount \$69.21
073121				
	3/19/2010	ELIZABETH A CHRISTNER	MLG TH 2/25	\$90.00
	3/19/2010	ELIZABETH A CHRISTNER	MLG TH 2/26	\$137.50
				Check Amount \$227.50
073122				
	3/19/2010	WENDY CLARK	MLG TH 2/19	\$49.50
				Check Amount \$49.50
073123				
	3/19/2010	BARBARA CLASSEN	MLG TH 2/26	\$29.00
				Check Amount \$29.00
073124				
	3/19/2010	DENICE COLE	MLG TH 1/29	\$16.00
	3/19/2010	DENICE COLE	MLG TH 2/19	\$16.05
	3/19/2010	DENICE COLE	MLG TH 2/18	\$20.60
				Check Amount \$52.65

CheckNumber	CheckDate	Vendor Name	Description	Amount
073125				
	3/19/2010	SHANNON CROSS	MLG TH 12/18	\$63.25
				Check Amount \$63.25
073126				
	3/19/2010	KATHLEEN DAMMAN	MLG TH 2/24	\$21.00
				Check Amount \$21.00
073127				
	3/19/2010	CARRIE DARLING	MLG TH 2/24	\$25.00
				Check Amount \$25.00
073128				
	3/19/2010	CANDACE DAVIES	MLG TH 2/3	\$123.00
				Check Amount \$123.00
073129				
	3/19/2010	MICHELLE DAVIS	MLG TH 2/8	\$144.50
	3/19/2010	MICHELLE DAVIS	MLG TH 3/5	\$211.50
				Check Amount \$356.00
073130				
	3/19/2010	ROBERT E DEVRIES	C/S TH 2/26	\$1,104.00
	3/19/2010	ROBERT E DEVRIES	C/S TH 2/26	\$2,328.13
				Check Amount \$3,432.13
073131				
	3/19/2010	OLGA DEWALD APT 13202	MLG TH 2/25	\$22.80
				Check Amount \$22.80
073132				
	3/19/2010	RHONDA DRAKE	MLG 2/8	\$57.00
	3/19/2010	RHONDA DRAKE	MLG TH 2/19	\$95.00
				Check Amount \$152.00
073133				
	3/19/2010	TARA DURCI	MLG TH 3/12	\$192.00
				Check Amount \$192.00
073134				
	3/19/2010	DYNAMIC SYSTEM IMPROVEMENT	C/S TH 2/24	\$5,400.00
	3/19/2010	DYNAMIC SYSTEM IMPROVEMENT	C/S TH 2/28	\$5,580.00
				Check Amount \$10,980.00
073135				
	3/19/2010	SARAH L ECKMAN	MLG TH 3/9	\$540.00
				Check Amount \$540.00
073136				
	3/19/2010	KIMBERLY ELDER	PROFESSIONAL DEVELOP	\$16.50
				Check Amount \$16.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
073137				
	3/19/2010	MICHELLE FLEMING	CONF EXP	\$5.00
	3/19/2010	MICHELLE FLEMING	CONF MLG 1/22	\$34.00
	3/19/2010	MICHELLE FLEMING	RMB CONF 2/26	\$99.00
	3/19/2010	MICHELLE FLEMING	MLG TH 2/25	\$149.00
				Check Amount \$287.00
073138				
	3/19/2010	SUE FULLER	MLG TH 2/26	\$49.38
				Check Amount \$49.38
073139				
	3/19/2010	AMY GALLAND	TEACH SUPPLY/EI/HA	\$22.56
	3/19/2010	AMY GALLAND	MLG TH 1/29	\$86.00
				Check Amount \$108.56
073140				
	3/19/2010	JEAN M GARRATT	MLG TH 2/24	\$12.00
	3/19/2010	JEAN M GARRATT	OFFICE SUPPLIES GSC	\$12.99
	3/19/2010	JEAN M GARRATT	MLG TH 2/24	\$36.00
	3/19/2010	JEAN M GARRATT	TRAINING EXP/TTA	\$100.00
				Check Amount \$160.99
073141				
	3/19/2010	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$641.00
	3/19/2010	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$1,831.80
	3/19/2010	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$3,155.00
	3/19/2010	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$5,841.12
	3/19/2010	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$11,979.39
				Check Amount \$23,448.31
073142				
	3/19/2010	MICHELLE GULLEY	MISC TRAV COMPLIANCE	\$18.70
	3/19/2010	MICHELLE GULLEY	MLG TH 2/23	\$99.50
				Check Amount \$118.20
073143				
	3/19/2010	JOYCE HABERKORN	MLG TH 3/12	\$112.00
				Check Amount \$112.00
073144				
	3/19/2010	DEBORAH G HAY	MISC EXP HOMEBOUND	\$6.10
	3/19/2010	DEBORAH G HAY	MLG TH 2/26	\$374.50
				Check Amount \$380.60
073145				
	3/19/2010	SUZANNE HEMOND	MLG TH 2/26	\$95.70
				Check Amount \$95.70
073146				
	3/19/2010	MELISSA HENDRICK	MLG TH 2/25	\$44.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$44.50
073147				
	3/19/2010	PATRICIA HENTON	MLG TH 2/24	\$43.50
				Check Amount \$43.50
073148				
	3/19/2010	PATRICIA HICKS	TEACH SUPPLIES H/S	\$4.59
	3/19/2010	PATRICIA HICKS	MLG TH 2/26	\$29.00
	3/19/2010	PATRICIA HICKS	MLG 1/29	\$48.50
				Check Amount \$82.09
073149				
	3/19/2010	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$4,198.00
				Check Amount \$4,198.00
073150				
	3/19/2010	ANNE S HOLLIER	TEACH SUPP SLI/HA	\$44.95
				Check Amount \$44.95
073151				
	3/19/2010	PAMELA HOLLOWAY	OFFICE SUPP DIR PA	\$18.99
	3/19/2010	PAMELA HOLLOWAY	MLG TH 2/26	\$77.09
	3/19/2010	PAMELA HOLLOWAY	MLG TH 1/29	\$102.48
				Check Amount \$198.56
073152				
	3/19/2010	ANNE HUBSCHER	MLG TH 3/8	\$47.50
	3/19/2010	ANNE HUBSCHER	MLG TH 2/23	\$126.00
	3/19/2010	ANNE HUBSCHER	MLG TH 3/4	\$147.75
				Check Amount \$321.25
073153				
	3/19/2010	TIMOTHY JACKSON	MLG TH 2/23	\$404.80
				Check Amount \$404.80
073154				
	3/19/2010	PATRICIA E JANSEN	MLG TH 2/17	\$85.10
				Check Amount \$85.10
073155				
	3/19/2010	AMY JUBIK	MLG TH 2/26	\$46.50
				Check Amount \$46.50
073156				
	3/19/2010	DEBORAH R KAISER	MLG TH 1/27	\$31.00
				Check Amount \$31.00
073157				
	3/19/2010	KRISTIN KNIGHT	MLG TH 2/16	\$166.70
				Check Amount \$166.70
073158				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/19/2010	LAVONIA KNOX	C/S TH 3/6	\$792.00
	3/19/2010	LAVONIA KNOX	C/S TH 3/4	\$4,200.00
				Check Amount \$4,992.00
073159				
	3/19/2010	PENNY LANTZ	MLG TH 2/26	\$29.25
				Check Amount \$29.25
073160				
	3/19/2010	WALLACE A LEBLANC	MLG TH 2/26	\$256.25
				Check Amount \$256.25
073161				
	3/19/2010	MICHELE LINSTID- HIRSCHMAN	SUPPLY MOCI/HO/PA	\$19.99
	3/19/2010	MICHELE LINSTID- HIRSCHMAN	AGENCY/CREATIVE IMPRESSIONS	\$67.45
				Check Amount \$87.44
073162				
	3/19/2010	LIPSA	SAL W/H LIPSA DUES	\$1,560.00
				Check Amount \$1,560.00
073163				
	3/19/2010	LIVINGSTON COUNTY UNITED WAY	SAL W/H UNITED WAY	\$1,490.46
				Check Amount \$1,490.46
073164				
	3/19/2010	CHERYL LYONS	MLG TH 2/24	\$10.00
				Check Amount \$10.00
073165				
	3/19/2010	GEORGE MACLEOD	MLG TH 2/24	\$185.62
				Check Amount \$185.62
073166				
	3/19/2010	PATRICIA MACQUARRIE	C/S TH 2/26	\$4,400.00
				Check Amount \$4,400.00
073167				
	3/19/2010	ANNA MCFADDEN	FIELD TRIP 2/25	\$4.71
				Check Amount \$4.71
073168				
	3/19/2010	CRYSTAL MCKELVEY	MLG TH 2/26	\$11.00
				Check Amount \$11.00
073169				
	3/19/2010	VIRGINIA J MCMULLEN	TEACH SUPPLY ECDD FO	\$130.92
	3/19/2010	VIRGINIA J MCMULLEN	MLG TH 2/26	\$185.50
				Check Amount \$316.42
073170				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/19/2010	SCOTT MENZEL	MLG TH 2/25	\$166.50
				Check Amount \$166.50
073171				
	3/19/2010	MICHIGAN COUNCIL 25 AFSCME AFL CIO	SAL W/H AFSCME DUES	\$4,860.00
				Check Amount \$4,860.00
073172				
	3/19/2010	MICH EDUCATION SAVINGS PROGRAM	SAL W/H MESP	\$800.00
				Check Amount \$800.00
073173				
	3/19/2010	MI SDU	SAL W/H FR OF COURT	\$395.62
				Check Amount \$395.62
073174				
	3/19/2010	LAURA MILLER	MLG TH 1/29	\$43.50
	3/19/2010	LAURA MILLER	PROFESSIONAL DEVELOP	\$44.97
				Check Amount \$88.47
073175				
	3/19/2010	MARCI MOLONEY	MLG TH 2/25	\$71.00
				Check Amount \$71.00
073176				
	3/19/2010	STACIE NICHOLS	MLG TH 2/24	\$80.00
				Check Amount \$80.00
073177				
	3/19/2010	MICHELLE NORTON	MLG TH 2/26	\$243.50
				Check Amount \$243.50
073178				
	3/19/2010	JUDITH K PAULSEN	OFFICE SUPPLIES	\$31.20
				Check Amount \$31.20
073179				
	3/19/2010	LORI ANN PAVLACK	MLG TH 1/29	\$15.75
				Check Amount \$15.75
073180				
	3/19/2010	CHRISTINE PAYNE	MLG TH 12/22	\$58.85
				Check Amount \$58.85
073181				
	3/19/2010	MARY PEET	MLG TH 2/26	\$51.05
				Check Amount \$51.05
073182				
	3/19/2010	MARGIE PORTICE	MLG TH 1/28	\$30.00
	3/19/2010	MARGIE PORTICE	MLG TH 2/25	\$62.50
				Check Amount \$92.50
073183				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/19/2010	PUBLIC SECTOR CONSULTANTS SUITE 10	C/S MARCH 2010	\$126,862.00
				Check Amount \$126,862.00
073184				
	3/19/2010	MARY JANE REAUME	MLG TH 2/25	\$64.80
				Check Amount \$64.80
073185				
	3/19/2010	PAULINE REEDER	MLG TH 2/25	\$19.50
				Check Amount \$19.50
073186				
	3/19/2010	KRISTEN RESSEGUIE	TEACH SUPPLY PT/HA	\$46.42
	3/19/2010	KRISTEN RESSEGUIE	MLG TH 12/22	\$172.15
	3/19/2010	KRISTEN RESSEGUIE	MLG TH 1/28	\$210.50
				Check Amount \$429.07
073187				
	3/19/2010	JANICE RICHARDS	C/S TH 2/26	\$2,875.00
	3/19/2010	JANICE RICHARDS	C/S TH 2/28	\$3,275.00
	3/19/2010	JANICE RICHARDS	C/S TH 2/23	\$3,525.00
				Check Amount \$9,675.00
073188				
	3/19/2010	LINDA ROTH	MLG TH 2/25	\$87.05
				Check Amount \$87.05
073189				
	3/19/2010	LISA SANTIONI	MLG TH 2/26	\$130.00
	3/19/2010	LISA SANTIONI	MLG TH 1/28	\$180.00
				Check Amount \$310.00
073190				
	3/19/2010	ERIN SCHMIDT	MLG TH 1/28	\$19.00
	3/19/2010	ERIN SCHMIDT	MLG TH 2/25	\$19.00
	3/19/2010	ERIN SCHMIDT	MLG TH 2/24	\$31.00
	3/19/2010	ERIN SCHMIDT	MLG TH 1/26	\$44.00
				Check Amount \$113.00
073191				
	3/19/2010	ROBERT SCHOENFIELD	FIELD TRIP 2/23	\$10.00
				Check Amount \$10.00
073192				
	3/19/2010	DAWN L SEGADI	MLG TH 2/26	\$131.35
				Check Amount \$131.35
073193				
	3/19/2010	ELIZABETH SHADOWENS	MLG TH 3/9	\$44.00
	3/19/2010	ELIZABETH SHADOWENS	MLG TH 3/9	\$93.50
				Check Amount \$137.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
073194				
	3/19/2010	KIMBERLY SMITH	C/S TRANSPT TH 3/12	\$153.00
	3/19/2010	KIMBERLY SMITH	MLG TH 3/12	\$425.00
				Check Amount \$578.00
073195				
	3/19/2010	ELIZABETH SNIDER	AGENCY/BAG-IT COMPANY	\$35.48
	3/19/2010	ELIZABETH SNIDER	AGENCY/BAG-IT COMPANY	\$55.28
				Check Amount \$90.76
073196				
	3/19/2010	WENDI LISA SPOHN	MLG TH 2/19	\$300.00
				Check Amount \$300.00
073197				
	3/19/2010	SPRINT (st dept ed cims)	TELEPHONE/MONITORING	\$327.92
				Check Amount \$327.92
073198				
	3/19/2010	DAVID STURM	MLG TH 2/26	\$95.00
				Check Amount \$95.00
073199				
	3/19/2010	CHRISTINE B TONGE	MLG TH 2/19	\$93.50
				Check Amount \$93.50
073200				
	3/19/2010	SANDRA TRELLA	MLG TH 2/26	\$68.50
				Check Amount \$68.50
073201				
	3/19/2010	CELINA TRUJILLO	MLG TH 3/8	\$180.00
	3/19/2010	CELINA TRUJILLO	MLG TH 2/19	\$380.00
				Check Amount \$560.00
073202				
	3/19/2010	MARY TURFE APT 802A	MLG 2/19	\$3.50
	3/19/2010	MARY TURFE APT 802A	MLG TH 1/28	\$7.50
				Check Amount \$11.00
073203				
	3/19/2010	MARK F VANDERLIST	C/S TH 2/18	\$144.00
	3/19/2010	MARK F VANDERLIST	C/S TH 3/9	\$216.00
	3/19/2010	MARK F VANDERLIST	C/S TH 3/9	\$1,000.00
				Check Amount \$1,360.00
073204				
	3/19/2010	KELLY WARYAS	TEACH SUPP SLI PA	\$10.44
	3/19/2010	KELLY WARYAS	TEACH SUPP SLI PA	\$42.46
				Check Amount \$52.90
073205				
	3/19/2010	CHRISTINE L WEST	MLG TH 2/11	\$76.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$76.00
073206				
	3/19/2010	PAMELA WESTMEIER	MLG TH 1/28	\$75.15
				Check Amount \$75.15
073207				
	3/19/2010	LAURA YOUNG	MLG TH 1/28	\$35.00
	3/19/2010	LAURA YOUNG	MLG TH 2/25	\$51.00
				Check Amount \$86.00
073208				
	3/19/2010	DIANE L ZALAC	MLG TH 2/26	\$96.50
				Check Amount \$96.50
073209				
	3/25/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	RETRO ADJ J CLARK	(\$731.91)
	3/25/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	RETRO ADJ K KNIGHT	(\$731.91)
	3/25/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	RETRO COBRA MORSE	(\$588.10)
	3/25/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	RETRO COBRA BURGESS	(\$261.39)
	3/25/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	V CARROLL COBRA	\$261.39
	3/25/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	MASINI COBRA	\$588.10
	3/25/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	COBRA ADJ CARROLL	\$1,308.00
	3/25/2010	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	WRAP PPO APRIL	\$108,151.04
				Check Amount \$107,995.22
073210				
	3/25/2010	BLUE CROSS BLUE SHIELD of Michigan 68048 662	RETRO ADJ CRABTREE	(\$598.09)
	3/25/2010	BLUE CROSS BLUE SHIELD of Michigan 68048 662	PPO TRNSPT APRIL	\$41,776.04
				Check Amount \$41,177.95
073211				
	3/25/2010	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 003	FLEX BL PPO APRIL	\$20,565.19
				Check Amount \$20,565.19
073212				
	3/25/2010	KONICA MINOLTA ACCOUNTS RECEIVABLE	COPIER LEASE TH 1/1	\$1,968.83
	3/25/2010	KONICA MINOLTA ACCOUNTS RECEIVABLE	BRI COPIER LS TH 1/1	\$8,444.53
	3/25/2010	KONICA MINOLTA ACCOUNTS RECEIVABLE	FVLLE COPIER LS TH 1/1	\$10,337.85
	3/25/2010	KONICA MINOLTA ACCOUNTS RECEIVABLE	PINCK COPIER LS TH 1/1	\$12,387.14
				Check Amount \$33,138.35
073213				
	3/25/2010	MAISA SUITE 300	REG S MENZEL	\$25.00
				Check Amount \$25.00
073214				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/25/2010	MICHIGAN CEC COLLEEN O'CONNOR, TREASURER	REG J GARRATT 4/30	\$50.00
				Check Amount \$50.00
073215				
	3/25/2010	MICHIGAN HEAD START ASSOC STE. F	REG C DAVIES 4/29	\$150.00
	3/25/2010	MICHIGAN HEAD START ASSOC STE. F	REG J GARRATT 4/29	\$150.00
				Check Amount \$300.00
073216				
	3/25/2010	RAMADA LANSING HOTEL & CONFERENCE CTR	TRAIN/DEVEL/MONITOR	\$152.32
				Check Amount \$152.32
073217				
	3/25/2010	SET SEG ATTN FINANCE	RETRO COBRA MORSE	\$0.00
				Check Amount \$0.00
073218				
	3/25/2010	SET SEG ATTN FINANCE	RETRO ADJ CLARK	(\$120.37)
	3/25/2010	SET SEG ATTN FINANCE	RETRO ADJ JUBIK	(\$120.37)
	3/25/2010	SET SEG ATTN FINANCE	RETRO ADJ KNIGHT	(\$120.37)
	3/25/2010	SET SEG ATTN FINANCE	RETRO COBRA MORSE	(\$120.37)
	3/25/2010	SET SEG ATTN FINANCE	RETRO ADJ CRABTREE	(\$102.45)
	3/25/2010	SET SEG ATTN FINANCE	RETRO ADJ CHORA	(\$99.90)
	3/25/2010	SET SEG ATTN FINANCE	RETRO ADJ CARTER	(\$66.60)
	3/25/2010	SET SEG ATTN FINANCE	RETRO ADJ GREEN	(\$57.68)
	3/25/2010	SET SEG ATTN FINANCE	RETRO COBRA BURGESS	(\$33.30)
	3/25/2010	SET SEG ATTN FINANCE	COBRA DECKER	\$120.37
	3/25/2010	SET SEG ATTN FINANCE	GRP 01 DTL APRIL	\$2,821.64
	3/25/2010	SET SEG ATTN FINANCE	GRP 00 DTL APRIL	\$21,129.19
				Check Amount \$23,229.79