



Check Register March 2009

CheckNumber	CheckDate	Vendor Name	Description	Amount
067733				
	3/2/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	OPER SUPPORT 08/09	\$349,767.00
				Check Amount \$349,767.00
067734				
	3/4/2009	ANN ARBOR FIRE PROTECTION	C/S INSURANCE CLAIM	\$703.95
				Check Amount \$703.95
067735				
	3/4/2009	ARROW FINANCIAL SERVICES LLC BHL&M PLLC STE 151	CHECK # 067735 VOIDED	(\$165.64)
	3/4/2009	ARROW FINANCIAL SERVICES LLC BHL&M PLLC STE 151	P/E 3/6/09	\$165.64
				Check Amount \$0.00
067736				
	3/4/2009	CACV OF COLORADO LLC G REYNOLDS SIMS & ASSOC PC	P/E 3/6/09	\$372.96
				Check Amount \$372.96
067737				
	3/4/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 2/22/09	\$28,399.81
				Check Amount \$28,399.81
067738				
	3/4/2009	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$902.36
	3/4/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$1,231.80
	3/4/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$2,109.95
	3/4/2009	GLP AND ASSOCIATES INC SUITE 101	TSA FIDELITY	\$2,128.70
	3/4/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$2,400.00
	3/4/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMER FUNDS	\$4,511.17
	3/4/2009	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$5,457.33
	3/4/2009	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$5,876.84
				Check Amount \$24,618.15
067739				
	3/4/2009	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	P/E 3/6/09	\$3,073.66
				Check Amount \$3,073.66
067740				
	3/4/2009	LINCOLN FINANCIAL GROUP	MENZEL LTD MARCH09	\$37.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/4/2009	LINCOLN FINANCIAL GROUP	LIFE INSURANCE	\$2,027.46
	3/4/2009	LINCOLN FINANCIAL GROUP	LTD INSURANCE	\$5,100.62
				Check Amount \$7,165.58
067741				
	3/4/2009	MI SDU	SAL W/H FR OF COURT	\$302.06
				Check Amount \$302.06
067742				
	3/4/2009	T F H (USA) LTD	CHECK # 067742 VOIDED	(\$13,651.04)
	3/4/2009	T F H (USA) LTD	C/S INSURANCE CLAIM	\$13,651.04
				Check Amount \$0.00
067743				
	3/4/2009	WASHTENAW I S D P O B 1406	STATE AID RECD TH FEB09	\$34,941.05
				Check Amount \$34,941.05
067744				
	3/4/2009	TCI RESTORATION SERVICES LLC	C/S INSURANCE CLAIM	\$13,651.04
				Check Amount \$13,651.04
067745				
	3/4/2009	CONNIE E BLOCK	rmb ded taken in err	\$165.64
				Check Amount \$165.64
067746				
	3/13/2009	A & L PARTS INC	VEHICLE REPAIR PARTS	\$2.49
				Check Amount \$2.49
067747				
	3/13/2009	ABES AUTO GLASS	SUPPL GROUNDS/MAINT	\$26.25
				Check Amount \$26.25
067748				
	3/13/2009	ABILITATIONS	SUPPLY SCI/HO/PA	\$37.80
				Check Amount \$37.80
067749				
	3/13/2009	ABSOPURE WATER CO DEPT 11-173697	COOLER RENT MARCH09	\$16.39
				Check Amount \$16.39
067750				
	3/13/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$86.48
				Check Amount \$86.48
067751				
	3/13/2009	A T & T	TI-IN PHONE LINE	\$0.00
				Check Amount \$0.00
067752				
	3/13/2009	A T & T	TELEPHONE H/S	\$16.87

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/13/2009	A T & T	TELEPHONE H/S	\$27.22
	3/13/2009	A T & T	TELEPHONE ADMIN BLDG	\$54.60
	3/13/2009	A T & T	TELEPHONE	\$81.67
	3/13/2009	A T & T	TELEPHONE ADMIN BLDG	\$82.85
	3/13/2009	A T & T	TELEPHONE	\$82.86
	3/13/2009	A T & T	TI-IN PHONE LINE	\$119.94
	3/13/2009	A T & T	TELEPHONE	\$132.16
	3/13/2009	A T & T	TELEPHONE ADMIN BLDG	\$132.17
	3/13/2009	A T & T	TELEPHONE BG	\$368.43
	3/13/2009	A T & T	DID'S PHONE LINES	\$372.88
	3/13/2009	A T & T	DID PHONE LINES	\$372.89
				Check Amount \$1,844.54
067753				
	3/13/2009	A T & T LONG DISTANCE	LONG DISTANCE	\$109.18
				Check Amount \$109.18
067754				
	3/13/2009	AUTISM ASPERGER PUBLISHING	TEACH SUPP TC-AI FO	\$27.95
				Check Amount \$27.95
067755				
	3/13/2009	SHARON BAKER	MLG TH 2/26	\$35.20
				Check Amount \$35.20
067756				
	3/13/2009	BANC OF AMERICA LEASE LEASE ADMN CTR	SAVINS LS MARCH	\$68.70
	3/13/2009	BANC OF AMERICA LEASE LEASE ADMN CTR	SAVINS LS MARCH	\$125.95
	3/13/2009	BANC OF AMERICA LEASE LEASE ADMN CTR	BECC LS APRIL	\$187.00
	3/13/2009	BANC OF AMERICA LEASE LEASE ADMN CTR	PTHWY LS MARCH	\$329.00
	3/13/2009	BANC OF AMERICA LEASE LEASE ADMN CTR	SAVINS LS MARCH	\$950.35
				Check Amount \$1,661.00
067757				
	3/13/2009	JOAN BARTKOWIAK	MLG TH 2/26	\$209.55
				Check Amount \$209.55
067758				
	3/13/2009	BELLE TIRE	TIRES-TUBES-BATTERY	\$161.00
				Check Amount \$161.00
067759				
	3/13/2009	MARY BENO	SUPPLY/MATERIAL HE	\$11.46
	3/13/2009	MARY BENO	MLG TH 1/12	\$37.40
	3/13/2009	MARY BENO	MLG 1/10	\$40.70
	3/13/2009	MARY BENO	MLG TH 2/12	\$40.70
	3/13/2009	MARY BENO	MLG TH 2/26	\$221.65
	3/13/2009	MARY BENO	RMB FOOD EXP 2/12 MTG	\$592.40
				Check Amount \$944.31
067760				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/13/2009	DAWN BENTLEY	MLG TH 2/23	\$31.35
	3/13/2009	DAWN BENTLEY	RMB CONF MLG 3/4	\$97.60
				Check Amount \$128.95
067761				
	3/13/2009	KELLY BERRYHILL	GAS/FUEL BUS H/S	\$20.00
				Check Amount \$20.00
067762				
	3/13/2009	JOSEPH BEYRLE	MLG TH 3/4	\$185.63
				Check Amount \$185.63
067763				
	3/13/2009	ANDRA BLOOMFIELD	MLG TH 3/3	\$70.95
				Check Amount \$70.95
067764				
	3/13/2009	CYNTHIA J BOWERS	MLG 10/1/08 EPEC	\$139.23
				Check Amount \$139.23
067765				
	3/13/2009	RITA BOWMAN	MLG TH 2/27	\$51.70
				Check Amount \$51.70
067766				
	3/13/2009	CATHERINE BOZEK	MLG TH 2/27	\$106.15
	3/13/2009	CATHERINE BOZEK	MLG TH 1/20	\$167.75
				Check Amount \$273.90
067767				
	3/13/2009	LEISA A BREWER	MLG TH 3/5	\$250.25
				Check Amount \$250.25
067768				
	3/13/2009	BRIGHTON AREA SCHOOLS CAFETERIA	HS LUNCH FEB09	\$1,236.15
				Check Amount \$1,236.15
067769				
	3/13/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$12.65
	3/13/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$60.00
				Check Amount \$72.65
067770				
	3/13/2009	BRIGHTON INSTITUTE OF COSMETOLOGY	HOWELL FEBRUARY	\$526.33
	3/13/2009	BRIGHTON INSTITUTE OF COSMETOLOGY	HARTLAND FEBRUARY	\$3,341.14
				Check Amount \$3,867.47
067771				
	3/13/2009	BRADLEY BRUS	MLG TH 2./27	\$30.80

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/13/2009	BRADLEY BRUS	MLG TH 1/30	\$55.00
				Check Amount \$85.80
067772				
	3/13/2009	SARA BUSWELL	MLG TH 2/11	\$26.95
				Check Amount \$26.95
067773				
	3/13/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$53.44
	3/13/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$267.42
	3/13/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$684.96
	3/13/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$1,258.56
	3/13/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$1,585.14
				Check Amount \$3,849.52
067774				
	3/13/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$90.54
	3/13/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$182.28
	3/13/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$309.76
	3/13/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$354.01
	3/13/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$1,487.41
				Check Amount \$2,424.00
067775				
	3/13/2009	CASTAWAY CAFE	FT 3/26/09	\$140.00
				Check Amount \$140.00
067776				
	3/13/2009	SHANNON CHAPMAN	MLG TH 1/30	\$12.10
	3/13/2009	SHANNON CHAPMAN	MLG TH 2/26	\$45.87
				Check Amount \$57.97
067777				
	3/13/2009	DECHANTEL M CHARRON	MLG TH 2/10	\$77.00
				Check Amount \$77.00
067778				
	3/13/2009	KAROL LYNN CHRISTENSEN	MLG TH 2/27	\$146.30
				Check Amount \$146.30
067779				
	3/13/2009	ELIZABETH A CHRISTNER	MLG TH 2/27	\$99.00
	3/13/2009	ELIZABETH A CHRISTNER	MLG TH 2/27	\$112.20
				Check Amount \$211.20
067780				
	3/13/2009	CINTAS CORP #725	C/S MECHANICAL	\$109.41
				Check Amount \$109.41
067781				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/13/2009	CITY OF HOWELL	WATER & SEWER BG	\$321.22
				Check Amount \$321.22
067782				
	3/13/2009	JENNIFER CLARK	MLG TH 2/25	\$28.05
				Check Amount \$28.05
067783				
	3/13/2009	BARBARA CLASSEN	MLG TH 2/27	\$31.90
				Check Amount \$31.90
067784				
	3/13/2009	CLASSROOM DIRECT COM remit to	AGENCY/PATHWAY	\$71.94
				Check Amount \$71.94
067785				
	3/13/2009	CLEARWATER SYSTEMS KINETICO	MARCH RENTAL	\$8.43
	3/13/2009	CLEARWATER SYSTEMS KINETICO	WATER DELV	\$38.70
				Check Amount \$47.13
067786				
	3/13/2009	RACHELLE R CLEARY	C/S 3/6/09	\$100.00
				Check Amount \$100.00
067787				
	3/13/2009	CLEARY UNIVERSITY	C/S INSTRUCTION	\$3,905.80
				Check Amount \$3,905.80
067788				
	3/13/2009	COMMTECH SUITE 102	3/3 PHONE REPAIR	\$90.00
	3/13/2009	COMMTECH SUITE 102	C/S GROUNDS/MAINT	\$90.00
				Check Amount \$180.00
067789				
	3/13/2009	CONSUMERS ENERGY	HEAT HEAD START	\$228.82
	3/13/2009	CONSUMERS ENERGY	HEAT ADULTTRANS	\$273.88
	3/13/2009	CONSUMERS ENERGY	HEAT BUS GARAGE	\$1,023.14
	3/13/2009	CONSUMERS ENERGY	HEAT GENERAL ED	\$1,449.16
	3/13/2009	CONSUMERS ENERGY	HEAT ALT HS	\$1,533.65
	3/13/2009	CONSUMERS ENERGY	HEAT PATHWAY	\$1,745.78
	3/13/2009	CONSUMERS ENERGY	HEAT SPECIAL ED	\$2,135.61
				Check Amount \$8,390.04
067790				
	3/13/2009	CONTAT CONTRACTUAL SERVICES LLC	OFF SUPPLIES/CIM	\$1.51
	3/13/2009	CONTAT CONTRACTUAL SERVICES LLC	C/S TH 2/27	\$336.00
				Check Amount \$337.51
067791				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/13/2009	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 2/27/09	\$962.50
				Check Amount \$962.50
067792				
	3/13/2009	CRISIS PREVENTION INST	DUES, A GALLAND	\$100.00
	3/13/2009	CRISIS PREVENTION INST	PROF DVLP/P HOLLOWAY	\$1,299.00
				Check Amount \$1,399.00
067793				
	3/13/2009	KAREN CRONKHITE	C/S TRANSPT TH 2/27	\$144.00
	3/13/2009	KAREN CRONKHITE	MLG TH 2/27	\$180.40
				Check Amount \$324.40
067794				
	3/13/2009	CROSS COUNTRY EDUCATION	REG S FULLER 4/2 CONF	\$149.00
	3/13/2009	CROSS COUNTRY EDUCATION	REG S FULLER 4/23 CONF	\$149.00
				Check Amount \$298.00
067795				
	3/13/2009	CULLIGAN OF LANSING MICH	GREGORY HS WATER	\$27.50
	3/13/2009	CULLIGAN OF LANSING MICH	GRGRY HS WATER	\$27.50
				Check Amount \$55.00
067796				
	3/13/2009	CULLIGAN OF LANSING MICH	COOLER RENT MARCH	\$4.00
	3/13/2009	CULLIGAN OF LANSING MICH	GRGRY COOLER RENT MARCH	\$4.00
				Check Amount \$8.00
067797				
	3/13/2009	ANTHONY S CUMMER	MLG 10/1/08 EPEC	\$125.19
				Check Amount \$125.19
067798				
	3/13/2009	CANDACE DAVIES	MLG TH 3/3	\$111.10
				Check Amount \$111.10
067799				
	3/13/2009	DEAN & FULKERSON PC FIFTH FLOOR	LEGAL FEES SPL ED	\$58.28
				Check Amount \$58.28
067800				
	3/13/2009	CHRISTINA DEGRAND	MLG TH 2/20	\$29.70
				Check Amount \$29.70
067801				
	3/13/2009	ROBERT E DEVRIES	C/S TH 2/27	\$1,000.00
	3/13/2009	ROBERT E DEVRIES	c/s th 2/27	\$2,292.00
				Check Amount \$3,292.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
067802				
	3/13/2009	NANCY DEWAR	MLG TH 12/17	\$7.02
				Check Amount \$7.02
067803				
	3/13/2009	NICOLE DEZELL	MLG TH 2/20	\$29.59
				Check Amount \$29.59
067804				
	3/13/2009	DISCOUNT SCHOOL SUPPLY	TEACH SUPP ECDD HA	\$139.10
	3/13/2009	DISCOUNT SCHOOL SUPPLY	TEACH SUPP ECDD HA	\$209.51
				Check Amount \$348.61
067805				
	3/13/2009	DOUBLETREE GUEST SUITES PHILADELPHIA WEST	LODGING 3/26-28	\$2,899.80
				Check Amount \$2,899.80
067806				
	3/13/2009	RHONDA DRAKE	MLG TH 2/27	\$114.95
				Check Amount \$114.95
067807				
	3/13/2009	DTE ENERGY	ELEC PATHWAY	\$2,184.27
				Check Amount \$2,184.27
067808				
	3/13/2009	DTE ENERGY	ELEC ADLT TRANS	\$368.53
				Check Amount \$368.53
067809				
	3/13/2009	STEPHANIE DUNHAM	MLG TH 2/6	\$17.05
				Check Amount \$17.05
067810				
	3/13/2009	SARAH L ECKMAN	MLG TH 3/2	\$246.40
				Check Amount \$246.40
067811				
	3/13/2009	TRACY ELLISON	MLG TH 1/9	\$15.40
	3/13/2009	TRACY ELLISON	RMB CONF 1/29-30	\$80.00
	3/13/2009	TRACY ELLISON	CONF MLG	\$105.60
				Check Amount \$201.00
067812				
	3/13/2009	ENABLING DEVICES TOYS 4 SPECIAL CHILDR	SUPPLY SCI/PI/PA	\$173.60
				Check Amount \$173.60
067813				
	3/13/2009	EPLEY EXCAVATING	C/S GROUNDS/MAINT	\$400.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$400.00
067814				
	3/13/2009	ERGO PLUS INC	SUPPLY MOCI/HO/PA	\$158.00
				Check Amount \$158.00
067815				
	3/13/2009	LINDA EVENSON	MLG 2/26	\$44.00
				Check Amount \$44.00
067816				
	3/13/2009	EXPANDING EXPRESSION	TEACH SUPP SLI/PI	\$46.20
				Check Amount \$46.20
067817				
	3/13/2009	FAS BREAK WINDSHIELD REPAIR	C/S MECHANICAL	\$70.00
				Check Amount \$70.00
067818				
	3/13/2009	DANELLE FILIPS	MLG TH 2/20	\$44.00
				Check Amount \$44.00
067819				
	3/13/2009	JACKIE FLORENCEGORMLEY	MLG TH 2/20	\$13.20
				Check Amount \$13.20
067820				
	3/13/2009	FOWLerville LITTLE GLADS CENTER	D DILLION TH 2/13	\$38.08
	3/13/2009	FOWLerville LITTLE GLADS CENTER	E KRAGER TH 2/13	\$85.68
	3/13/2009	FOWLerville LITTLE GLADS CENTER	C WILLIAMS TH 2/13	\$95.20
	3/13/2009	FOWLerville LITTLE GLADS CENTER	J VAIL TH 2/13	\$95.20
	3/13/2009	FOWLerville LITTLE GLADS CENTER	T VAIL TH 2/13	\$95.20
				Check Amount \$409.36
067821				
	3/13/2009	FOWLerville SCHOOLS FOOD & NUTRITION SRVC	HS LUNCH FEBRUARY	\$1,744.00
				Check Amount \$1,744.00
067822				
	3/13/2009	HAROLD E FRYER	MLG TH 3/7	\$30.80
	3/13/2009	HAROLD E FRYER	BRD MTGS 2/23, 3/7	\$60.00
				Check Amount \$90.80
067823				
	3/13/2009	MARCY FUNNI	MLG TH 2/24	\$189.20
				Check Amount \$189.20
067824				
	3/13/2009	JEAN M GARRATT	CONFERENCE	\$15.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/13/2009	JEAN M GARRATT	INSERV/CONF EC	\$47.50
	3/13/2009	JEAN M GARRATT	TRAV EXPENSE CDA	\$62.50
				Check Amount \$125.00
067825				
	3/13/2009	SHIRLEY GOGLIOTTI	MLG TH 2/27	\$28.60
	3/13/2009	SHIRLEY GOGLIOTTI	MLG TH 2/25	\$255.75
				Check Amount \$284.35
067826				
	3/13/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$188.61
	3/13/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$511.09
	3/13/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$612.40
	3/13/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$717.39
	3/13/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$821.66
	3/13/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$823.31
				Check Amount \$3,674.46
067827				
	3/13/2009	ELIZABETH GRAHAM	SUPPLIES	\$35.30
				Check Amount \$35.30
067828				
	3/13/2009	KATHRYN GREENING	MLG TH 2/6	\$75.35
				Check Amount \$75.35
067829				
	3/13/2009	MICHELLE GULLEY	MISC TRAV COMPLIANCE	\$12.14
	3/13/2009	MICHELLE GULLEY	CONF MLG 2/11-12	\$92.95
				Check Amount \$105.09
067830				
	3/13/2009	PATRICIA HAM	MLG 2/12	\$38.50
				Check Amount \$38.50
067831				
	3/13/2009	HARTLAND CONSOLIDATED SCHOOLS	HS LUNCH FEB	\$476.00
				Check Amount \$476.00
067832				
	3/13/2009	HARTLAND TOWING & GARAGE INC	BUS 6806	\$190.00
	3/13/2009	HARTLAND TOWING & GARAGE INC	BUS 7908	\$190.00
	3/13/2009	HARTLAND TOWING & GARAGE INC	BUS 57-03	\$195.00
				Check Amount \$575.00
067833				
	3/13/2009	KARANN HEATON	STIPEND TRANSITION	\$50.00
				Check Amount \$50.00
067834				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/13/2009	SUZANNE HEMOND	MLG TH 2/27	\$80.19
				Check Amount \$80.19
067835				
	3/13/2009	MELISSA HENDRICK	TEACH SUPPLY ECDD BR	\$11.10
				Check Amount \$11.10
067836				
	3/13/2009	JULIE HILL	MLG TH 3/7/09	\$15.40
	3/13/2009	JULIE HILL	BRD MTG 3/7/09	\$30.00
				Check Amount \$45.40
067837				
	3/13/2009	ANN HINSDALE-KNISEL	MLG 2/6/09	\$121.00
	3/13/2009	ANN HINSDALE-KNISEL	C/S 2/6/09 INSERVICE	\$250.00
				Check Amount \$371.00
067838				
	3/13/2009	HOEKSTRA TRANSPT INC	VEHICLE REPAIR PARTS	\$240.52
				Check Amount \$240.52
067839				
	3/13/2009	HOLLAND BUS COMPANY	VEHICLE REPAIR PARTS	\$104.18
				Check Amount \$104.18
067840				
	3/13/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$5.45
	3/13/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$8.93
	3/13/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$24.97
	3/13/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$27.16
	3/13/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$39.13
	3/13/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$39.96
	3/13/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$42.19
	3/13/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$63.90
				Check Amount \$251.69
067841				
	3/13/2009	ROBERT HOVE	C/S TH 3/5	\$4,080.00
				Check Amount \$4,080.00
067842				
	3/13/2009	HOWELL AREA PARKS & RECREATION	AGENCY/LACEYS DOG BISCUITS	\$60.00
	3/13/2009	HOWELL AREA PARKS & RECREATION	AGENCY/PATHWAY	\$90.00
				Check Amount \$150.00
067843				
	3/13/2009	HOWELL BOWLEDROME	FT 3/25/09	\$60.00
				Check Amount \$60.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
067844				
	3/13/2009	HOWELL PUBLIC SCHOOLS	BUS GRG ELEC FEB09	\$600.00
	3/13/2009	HOWELL PUBLIC SCHOOLS	BUS FUEL FEB 2009	\$2,893.82
	3/13/2009	HOWELL PUBLIC SCHOOLS	BUS FUEL FEB 2009	\$16,398.34
				Check Amount \$19,892.16
067845				
	3/13/2009	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	HS (NE) LUNCH FEB09	\$356.00
	3/13/2009	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	AT STUDENT LUNCH FEB	\$430.20
	3/13/2009	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	HS LUNCH FEB 2009	\$3,300.00
				Check Amount \$4,086.20
067846				
	3/13/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$2.88
	3/13/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$3.29
	3/13/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$5.99
	3/13/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$7.78
	3/13/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$10.99
	3/13/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$16.47
	3/13/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$25.58
	3/13/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$76.94
				Check Amount \$149.92
067847				
	3/13/2009	IRON MTN RECORDS MGT	C/S STORAGE HEAD STA	\$27.50
	3/13/2009	IRON MTN RECORDS MGT	C/S STORAGE	\$50.42
	3/13/2009	IRON MTN RECORDS MGT	C/S STORAGE	\$380.41
				Check Amount \$458.33
067848				
	3/13/2009	IXL LEARNING CENTER	C CROWE TH 2/13	\$95.20
	3/13/2009	IXL LEARNING CENTER	I WHITE TH 2/13	\$95.20
	3/13/2009	IXL LEARNING CENTER	K PALOZOLO TH 2/13	\$95.20
	3/13/2009	IXL LEARNING CENTER	R ROBBINS TH 2/13	\$95.20
				Check Amount \$380.80
067849				
	3/13/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$319.68
	3/13/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$630.31
				Check Amount \$949.99
067850				
	3/13/2009	JET'S PIZZA	OFFICE SUPPLIES FIN	\$66.20
	3/13/2009	JET'S PIZZA	MISC MEETNG EXP	\$76.05
				Check Amount \$142.25
067851				
	3/13/2009	GARY J KAISER	MLG TH 3/7/09	\$18.70
	3/13/2009	GARY J KAISER	BRD MTG 3/7/09	\$30.00
				Check Amount \$48.70

CheckNumber	CheckDate	Vendor Name	Description	Amount
067852				
	3/13/2009	CHRISTINE KIRKPATRICK	C/S TRANSPT TH 2/26	\$180.00
	3/13/2009	CHRISTINE KIRKPATRICK	MLG TH 2/26	\$519.20
				Check Amount \$699.20
067853				
	3/13/2009	KATHLEEN KNAPP DO	E TAPANI 2/12	\$30.00
	3/13/2009	KATHLEEN KNAPP DO	EXM J GRIMA 2/10	\$60.00
	3/13/2009	KATHLEEN KNAPP DO	L FULLER 2/20	\$60.00
				Check Amount \$150.00
067854				
	3/13/2009	LAVONIA KNOX	C/S TH 2/27	\$984.00
	3/13/2009	LAVONIA KNOX	C/S TH 2/27	\$1,000.00
				Check Amount \$1,984.00
067855				
	3/13/2009	ELLEN KOERNER	MLG TH 2/24	\$35.20
				Check Amount \$35.20
067856				
	3/13/2009	ANN L LANGFORD	MLG TH 2/26	\$15.95
				Check Amount \$15.95
067857				
	3/13/2009	LANSING COMM COLLEGE 7120 CASHIERS OFFICE	TUITION SARAH MURPHY	\$342.75
	3/13/2009	LANSING COMM COLLEGE 7120 CASHIERS OFFICE	TUITION, SARAH GUY	\$929.25
	3/23/2009	LANSING COMM COLLEGE 7120 CASHIERS OFFICE	CHECK # 067857 VOIDED	(\$929.25)
	3/23/2009	LANSING COMM COLLEGE 7120 CASHIERS OFFICE	CHECK # 067857 VOIDED	(\$342.75)
				Check Amount \$0.00
067858				
	3/13/2009	PENNY LANTZ	MLG TH 1/29	\$8.80
	3/13/2009	PENNY LANTZ	MLG TH 2/27	\$41.25
				Check Amount \$50.05
067859				
	3/13/2009	MARK L LARSON	MLG 10/1/08 EPEC	\$138.06
				Check Amount \$138.06
067860				
	3/13/2009	LATITUDE COMMTECH, INC #108	C/S GROUNDS/MAINT	\$90.00
	3/13/2009	LATITUDE COMMTECH, INC #108	C/S GROUNDS/MAINT	\$588.00
				Check Amount \$678.00
067861				
	3/13/2009	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$174.84
	3/13/2009	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$1,229.36
				Check Amount \$1,404.20
067862				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/13/2009	LARISA LEADER	MLG 12/3	\$4.75
	3/13/2009	LARISA LEADER	MLG TH 2/25	\$13.40
				Check Amount \$18.15
067863				
	3/13/2009	LETS	PRIVATE TRANSP-LETS	\$100.00
	3/13/2009	LETS	TOKENS PICKED UP2/24	\$200.00
	3/13/2009	LETS	TOKENS 3/6/09	\$260.00
				Check Amount \$560.00
067864				
	3/13/2009	VINCENT M LEVIGNE	MLG 10/1/08 EPEC	\$119.66
				Check Amount \$119.66
067865				
	3/13/2009	LINGUI SYSTEMS	TEACH SUPP SLI/FO	\$144.80
				Check Amount \$144.80
067866				
	3/13/2009	MICHELE LINSTID- HIRSCHMAN	SUPPLY MOCI/HO/PA	\$8.99
				Check Amount \$8.99
067867				
	3/13/2009	LIVINGSTON 4C COUNCIL	3/13 TABLE RESERVED	\$25.00
				Check Amount \$25.00
067868				
	3/13/2009	LIVINGSTON CTY COMM MENTAL HEALTH	WRAPARND-MATCH TH SEPT2009	\$20,000.00
				Check Amount \$20,000.00
067869				
	3/13/2009	LIVINGSTON COUNTY TREASURER	TAX REFUNDS	\$210.81
				Check Amount \$210.81
067870				
	3/13/2009	LUANN LOY	MLG TH 3/7/09	\$13.20
	3/13/2009	LUANN LOY	BRD MTG 3/7/09	\$30.00
				Check Amount \$43.20
067871				
	3/13/2009	CHERYL LYONS	MLG TH 2/13	\$31.90
				Check Amount \$31.90
067872				
	3/13/2009	GEORGE MACLEOD	MLG TH 2/11	\$52.32
				Check Amount \$52.32
067873				
	3/13/2009	DONALD F MACQUARRIE	C/S TH 2/24	\$132.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/13/2009	DONALD F MACQUARRIE	C/S TH 2/19	\$2,496.00
				Check Amount \$2,628.00
067874				
	3/13/2009	MASB SUITE 400	REG JULIE HILL 3/18	\$125.00
	3/13/2009	MASB SUITE 400	REG S MENZEL 3/18	\$125.00
				Check Amount \$250.00
067875				
	3/13/2009	MASTER MEDIA SUPPLY	TRAINING MATERIAL	\$0.00
				Check Amount \$0.00
067876				
	3/13/2009	MASTER MEDIA SUPPLY	TEACH SUPPLY ECDD BR	\$0.00
				Check Amount \$0.00
067877				
	3/13/2009	MASTER MEDIA SUPPLY	CREDIT	(\$15.36)
	3/13/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES SUPT	\$5.84
	3/13/2009	MASTER MEDIA SUPPLY	TEACH SUPPL TC-EI BR	\$16.29
	3/13/2009	MASTER MEDIA SUPPLY	TEACH SUPPL TC-EI BR	\$20.78
	3/13/2009	MASTER MEDIA SUPPLY	OFF SUPP HUMAN RES	\$29.20
	3/13/2009	MASTER MEDIA SUPPLY	TEACH SUPP ECDD HA	\$34.68
	3/13/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES FIN	\$36.06
	3/13/2009	MASTER MEDIA SUPPLY	OFFICE SUPP DIR HA	\$40.84
	3/13/2009	MASTER MEDIA SUPPLY	OFFICE SUPP DIR HA	\$49.05
	3/13/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES FIN	\$54.65
	3/13/2009	MASTER MEDIA SUPPLY	TEACH SUPPLY ECDD BR	\$57.02
	3/13/2009	MASTER MEDIA SUPPLY	OFF SUPP HUMAN RES	\$72.90
	3/13/2009	MASTER MEDIA SUPPLY	OFFICE SUPP DIR HA	\$76.49
	3/13/2009	MASTER MEDIA SUPPLY	TEACHING SUPP ALT MS	\$99.87
	3/13/2009	MASTER MEDIA SUPPLY	OFFICE SUPP LIPSA PI	\$106.03
	3/13/2009	MASTER MEDIA SUPPLY	TEACHING SUPP ALT MS	\$151.26
	3/13/2009	MASTER MEDIA SUPPLY	SUPPLIES/COPIER	\$197.00
	3/13/2009	MASTER MEDIA SUPPLY	TRAINING MATERIAL	\$213.48
	3/13/2009	MASTER MEDIA SUPPLY	OFFICE SUPP DIR FO	\$338.46
	3/13/2009	MASTER MEDIA SUPPLY	OFFICE SUPP DIR HA	\$557.65
	3/13/2009	MASTER MEDIA SUPPLY	PRINTING DIR PA	\$584.00
				Check Amount \$2,726.19
067878				
	3/13/2009	WILLIAM RBT MATTHEWS	C/S MECHANICAL	\$9.70
				Check Amount \$9.70
067879				
	3/13/2009	DENIS MCBRIDE	RMB DUES MAASE	\$80.00
	3/13/2009	DENIS MCBRIDE	RMB REG FEE 2/10	\$100.00
				Check Amount \$180.00
067880				
	3/13/2009	CRYSTAL MCKELVEY	MLG TH 2/24	\$8.80
				Check Amount \$8.80
067881				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/13/2009	SCOTT MENZEL	MLG TH 2/23	\$92.95
				Check Amount \$92.95
067882				
	3/13/2009	MERITAIN HEALTH COMPANY DEPT 855	FLEX SRVC FEE MARCH09	\$159.50
				Check Amount \$159.50
067883				
	3/13/2009	MI-AIMH C/O DEBORAH KAHRAMAN	COMMUNITY COMMUNICATION	\$250.00
				Check Amount \$250.00
067884				
	3/13/2009	MICH COLL EC CONF MIAEYC SUITE 1D	MIAEYC REG'S	\$197.00
	3/13/2009	MICH COLL EC CONF MIAEYC SUITE 1D	MIAEYC REG'S	\$550.00
	3/13/2009	MICH COLL EC CONF MIAEYC SUITE 1D	MIAEYC REG'S	\$657.00
				Check Amount \$1,404.00
067885				
	3/13/2009	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$108.04
				Check Amount \$108.04
067886				
	3/13/2009	MICHIGAN 4C ASSOC TEACH EARLYCHILDHOOD	TUITION J KUDLA	\$49.50
				Check Amount \$49.50
067887				
	3/13/2009	MICHIGAN 4C ASSOC TEACH EARLYCHILDHOOD	BKS, DINGLER	\$9.88
	3/13/2009	MICHIGAN 4C ASSOC TEACH EARLYCHILDHOOD	TUITION, K DINGLER	\$56.30
				Check Amount \$66.18
067888				
	3/13/2009	MICHIGAN HEAD START ASSOC STE. F	REG EHRSTINE, GARRATT	\$350.00
				Check Amount \$350.00
067889				
	3/13/2009	MICHIGAN INTERPRETING SERVICES INC STE 315	C/S 2/9/09 INPERPRETER	\$215.00
				Check Amount \$215.00
067890				
	3/13/2009	MICHIGAN MOBILE GLASS & TRIM INC	C/S MECHANICAL	\$103.96
	3/13/2009	MICHIGAN MOBILE GLASS & TRIM INC	C/S MECHANICAL	\$156.30
				Check Amount \$260.26
067891				
	3/13/2009	MICHIGAN O S A 5333 MCAULEY STE 2017	HEARING EVAL-ZASTROW	\$80.00
				Check Amount \$80.00
067892				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/13/2009	MICHIGAN TRANSITION SERVICES ASSOC-L RATLIFF	4 REG'S CONF 3/19	\$880.00
				Check Amount \$880.00
067893				
	3/13/2009	MID MICHIGAN RUBBISH	GRGRY HS TRASH MARCH C188	\$20.00
				Check Amount \$20.00
067894				
	3/13/2009	MID MICHIGAN RUBBISH	PINCK HS TRASH MARCH	\$25.16
	3/13/2009	MID MICHIGAN RUBBISH	PINCK HS TRASH MARCH	\$42.84
				Check Amount \$68.00
067895				
	3/13/2009	BRONWYN MORGAN	MLG TH 12/17	\$39.11
	3/13/2009	BRONWYN MORGAN	MLG TH 1/30	\$76.62
	3/13/2009	BRONWYN MORGAN	TEACHER SUPP PT BR	\$106.79
				Check Amount \$222.52
067896				
	3/13/2009	MYERS & MYERS PLLC ATTORNEYS AT LAW	LEGAL FEES SPL ED	\$1,225.00
				Check Amount \$1,225.00
067897				
	3/13/2009	NEXTEL WEST CORP	CELL PHONES	\$1,481.17
				Check Amount \$1,481.17
067898				
	3/13/2009	NEXTEL COMMUNICATIONS TRANSP T GPS	HARTLAND GPS PHONES	\$879.46
	3/13/2009	NEXTEL COMMUNICATIONS TRANSP T GPS	LESA GPS TRANSP T	\$1,346.92
				Check Amount \$2,226.38
067899				
	3/13/2009	STACIE NICHOLS	MLG TH 2/26	\$149.60
				Check Amount \$149.60
067900				
	3/13/2009	MICHELLE NORTON	MLG TH 3/3	\$137.50
	3/13/2009	MICHELLE NORTON	MLG TH 2/20	\$226.60
				Check Amount \$364.10
067901				
	3/13/2009	NUTRITION NETWORK	C/S NUTRITION CONSULTANT	\$42.00
	3/13/2009	NUTRITION NETWORK	C/S NUTRITION CON EC	\$133.00
	3/13/2009	NUTRITION NETWORK	C/S NUTRITION H/S	\$175.00
				Check Amount \$350.00
067902				
	3/13/2009	NUTRITION NETWORK	C/S NUTRITION CONSULTANT	\$121.80

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/13/2009	NUTRITION NETWORK	C/S NUTRITION CON EC	\$385.70
	3/13/2009	NUTRITION NETWORK	C/S NUTRITION H/S	\$507.50
				Check Amount \$1,015.00
067903				
	3/13/2009	PARTSMASTER	VEHICLE REPAIR PARTS	\$136.87
				Check Amount \$136.87
067904				
	3/13/2009	LORI ANN PAVLACK	MLG TH 2/26	\$20.35
				Check Amount \$20.35
067905				
	3/13/2009	JUDITH P PAZOL	C/S TH 2/3	\$96.00
	3/13/2009	JUDITH P PAZOL	C/S TH 2/4	\$940.00
				Check Amount \$1,036.00
067906				
	3/13/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$0.00
				Check Amount \$0.00
067907				
	3/13/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	INSTATE TRAVEL	\$181.78
	3/13/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	INSTATE TRAVEL	\$192.45
	3/13/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$235.50
	3/13/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	INSTATE TRAVEL	\$295.68
	3/13/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	INSTATE TRAVEL	\$402.77
	3/13/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$419.88
	3/13/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$462.10
	3/13/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$558.40
	3/13/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S NUTRITION EDUCAT	\$3,934.13
	3/13/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S NUTRITION EDUCAT	\$4,314.38
	3/13/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S NUTRITION EDUCAT	\$4,606.88
	3/13/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S NUTRITION EDUCAT	\$7,520.18
				Check Amount \$23,124.13
067908				
	3/13/2009	PEARSON AGS GLOBE Remit to NCS PEARSON	TEACH SUPPLY PSY/HO	\$440.96
				Check Amount \$440.96
067909				
	3/13/2009	DARRYL PETTERSON	C/S TH 2/27	\$624.00
				Check Amount \$624.00
067910				
	3/13/2009	PETTY CASH-GENERAL ED	TEACH SUPPLY MOCI PA	\$0.00
				Check Amount \$0.00
067911				
	3/13/2009	PETTY CASH-GENERAL ED	WILSON	\$0.00
				Check Amount \$0.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
067912				
	3/13/2009	PETTY CASH-GENERAL ED	HAMMOND	\$6.00
	3/13/2009	PETTY CASH-GENERAL ED	RICHARDS	\$9.00
	3/13/2009	PETTY CASH-GENERAL ED	MOORE	\$10.00
	3/13/2009	PETTY CASH-GENERAL ED	STUDENT COMM \$	\$10.00
	3/13/2009	PETTY CASH-GENERAL ED	STUDENT COMM EVENT	\$10.00
	3/13/2009	PETTY CASH-GENERAL ED	SCHMIDT	\$10.25
	3/13/2009	PETTY CASH-GENERAL ED	TEACH SUPPLY MOCI PA	\$10.75
	3/13/2009	PETTY CASH-GENERAL ED	HAMMOND	\$12.00
	3/13/2009	PETTY CASH-GENERAL ED	HUGHES	\$14.00
	3/13/2009	PETTY CASH-GENERAL ED	CURTIS	\$15.00
	3/13/2009	PETTY CASH-GENERAL ED	WILSON	\$15.00
	3/13/2009	PETTY CASH-GENERAL ED	MASON	\$17.00
	3/13/2009	PETTY CASH-GENERAL ED	CHURCH	\$19.00
	3/13/2009	PETTY CASH-GENERAL ED	HATH	\$20.00
	3/13/2009	PETTY CASH-GENERAL ED	MCLEOD	\$20.00
	3/13/2009	PETTY CASH-GENERAL ED	MORTENSEN	\$20.00
	3/13/2009	PETTY CASH-GENERAL ED	DELANEY	\$21.00
	3/13/2009	PETTY CASH-GENERAL ED	MCCONNELL	\$22.00
	3/13/2009	PETTY CASH-GENERAL ED	LEWIS	\$23.00
	3/13/2009	PETTY CASH-GENERAL ED	LINDLEYSPEACE	\$24.00
	3/13/2009	PETTY CASH-GENERAL ED	MCCHRISTY	\$24.00
	3/13/2009	PETTY CASH-GENERAL ED	GERVAIS	\$25.00
	3/13/2009	PETTY CASH-GENERAL ED	BUTLER	\$30.00
	3/13/2009	PETTY CASH-GENERAL ED	PLANE	\$30.00
				Check Amount \$417.00
067913				
	3/13/2009	MINNIE O PHILLIPS	C/S TH 2/27	\$300.00
	3/13/2009	MINNIE O PHILLIPS	C/S 2/25	\$337.50
	3/13/2009	MINNIE O PHILLIPS	C/S TH 2/18	\$1,462.50
				Check Amount \$2,100.00
067914				
	3/13/2009	PINCKNEY COMMUNITY SCHOOLS	TR PERKINS-PINCKNEY	\$300.00
	3/13/2009	PINCKNEY COMMUNITY SCHOOLS	TR TECH PREP-PINCKNEY	\$10,591.46
				Check Amount \$10,891.46
067915				
	3/13/2009	POLACK CORP	54868 TH 3/1/09	\$9.06
	3/13/2009	POLACK CORP	54867 TH 3/1/09	\$11.38
	3/13/2009	POLACK CORP	54868 TH 3/1/09	\$16.61
	3/13/2009	POLACK CORP	54867 TH 3/1/09	\$20.86
	3/13/2009	POLACK CORP	54868 TH 3/1/09	\$125.33
	3/13/2009	POLACK CORP	54867 TH 3/1/09	\$157.42
	3/13/2009	POLACK CORP	54691 PTHWY TH 3/1	\$207.73
				Check Amount \$548.39
067916				
	3/13/2009	PRO ED	TEACH SUPPLY PSY/HA	\$458.70
				Check Amount \$458.70
067917				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/13/2009	PSYCHOLOGICAL CORP HARCOURT/NCSPPEARSON	TEACH SUPP SLI/FO	\$63.00
				Check Amount \$63.00
067918				
	3/13/2009	RAGAN COMMUNICATIONS	RENEW BITS/PIECES	\$29.95
				Check Amount \$29.95
067919				
	3/13/2009	RAPID REFILL INK	TEACH SUPPLY MOCI PA	\$13.00
	3/13/2009	RAPID REFILL INK	TEACH SUPPLY MOCI PA	\$67.50
				Check Amount \$80.50
067920				
	3/13/2009	PAULINE REEDER	MLG TH 2/27	\$52.80
				Check Amount \$52.80
067921				
	3/13/2009	JANICE RICHARDS	C/S TH 2/27	\$150.00
	3/13/2009	JANICE RICHARDS	C/S TH 1/28	\$2,100.00
	3/13/2009	JANICE RICHARDS	C/S TH 2/27	\$2,340.00
	3/13/2009	JANICE RICHARDS	C/S TH 2/26	\$3,825.00
				Check Amount \$8,415.00
067922				
	3/13/2009	JEANNE ROOKE	MLG TH 9-10	\$6.44
	3/13/2009	JEANNE ROOKE	MLG TH 1/30	\$51.21
				Check Amount \$57.65
067923				
	3/13/2009	LISA ROWLEY	MLG TH 2/27	\$314.16
				Check Amount \$314.16
067924				
	3/13/2009	SAFETY-KLEEN SYSTEMS INC	C/S MECHANICAL	\$161.79
	3/13/2009	SAFETY-KLEEN SYSTEMS INC	C/S MECHANICAL	\$214.47
				Check Amount \$376.26
067925				
	3/13/2009	ST GEORGE SPECIAL MINISTRIES	AGENCY/PATHWAY	\$30.00
				Check Amount \$30.00
067926				
	3/13/2009	SALINE AREA SCHOOLS SWWC HURONVLYBEAUTY	KITS & GUIDES	\$726.16
				Check Amount \$726.16
067927				
	3/13/2009	SAMMONS/PRESTON INC	TEACH SUPPLY PT PA	\$71.85
				Check Amount \$71.85

CheckNumber	CheckDate	Vendor Name	Description	Amount
067928				
	3/13/2009	LISA SANTIONI	CONF REG FEE 3/4	\$115.00
	3/13/2009	LISA SANTIONI	MLG TH 2/27	\$238.70
				Check Amount \$353.70
067929				
	3/13/2009	SAX ARTS AND CRAFTS MB UNIT #68-9830	TEACHING SUPP ALT HS	\$660.58
				Check Amount \$660.58
067930				
	3/13/2009	DAWN L SEGADI	MLG TH 2/27	\$134.15
				Check Amount \$134.15
067931				
	3/13/2009	SET SEG ATTN FINANCE	S KING DTL ADJ	(\$57.68)
	3/13/2009	SET SEG ATTN FINANCE	GARRATT COBRA	\$33.30
	3/13/2009	SET SEG ATTN FINANCE	HOSKINS DTL ADJ	\$66.60
	3/13/2009	SET SEG ATTN FINANCE	CRABTREE DTL ADJ	\$180.47
	3/13/2009	SET SEG ATTN FINANCE	QUADE DTL ADJ	\$261.21
	3/13/2009	SET SEG ATTN FINANCE	DENTAL INS ADJ MARCH	\$1,904.96
	3/13/2009	SET SEG ATTN FINANCE	TRANSPT GRP 01 APRIL	\$2,924.09
	3/13/2009	SET SEG ATTN FINANCE	GRP 00 SET APRIL	\$22,573.63
				Check Amount \$27,886.58
067932				
	3/13/2009	SLOSSON	TEACH SUPPLY OT/FO	\$61.88
				Check Amount \$61.88
067933				
	3/13/2009	KIMBERLY SMITH	C/S TRANSPT TH 3/6	\$99.00
	3/13/2009	KIMBERLY SMITH	MLG TH 3/6	\$302.50
				Check Amount \$401.50
067934				
	3/13/2009	ELIZABETH SNIDER	RMB CONF 2/26	\$150.00
				Check Amount \$150.00
067935				
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$0.00
				Check Amount \$0.00
067936				
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$0.00
				Check Amount \$0.00
067937				
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACHING SUPP ALT HS	\$0.00
				Check Amount \$0.00
067938				
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$0.00
				Check Amount \$0.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
067939				
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$0.00
				Check Amount \$0.00
067940				
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$0.00
				Check Amount \$0.00
067941				
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$3.69
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$4.08
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$4.18
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY ECDD BR	\$4.19
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$4.19
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$5.00
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$5.00
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$5.68
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACHING SUPP ALT HS	\$6.36
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$6.78
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$6.88
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$7.17
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/PI/PA	\$7.90
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC EXPENSE BOARD	\$7.98
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP	\$7.98
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$9.17
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/PI/PA	\$9.23
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$9.86
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$9.91
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$10.02
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$10.05
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY ECDD BR	\$10.18
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$10.26
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$10.39
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$10.58
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$11.47
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$12.21
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP/FOOD	\$14.96
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPL GROUNDS/MAINT	\$15.48
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACHING SUPP ALT HS	\$15.48
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$15.85
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP	\$18.39
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$19.24
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	ICT MEALS-GENERAL	\$19.59
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$19.92
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$19.94
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPP/MATL TRANSITION	\$20.59
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$21.35
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	ADVISORY COMM AP TEC	\$22.12
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPP/MATL TRANSITION	\$22.59
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	ADVISORY COMM AP TEC	\$25.63
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$26.39
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$27.39
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$29.36
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$30.44

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	CONTRACTED SVC/HEALTH ED	\$36.41
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	READING APPR MEALS	\$37.28
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	ICT MEALS-GENERAL	\$37.61
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$38.03
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$38.84
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$41.35
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$42.52
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACHING SUPP ALT HS	\$47.84
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$49.49
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP/FOOD	\$55.99
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$58.86
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$68.29
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	2/18 MTG CMH	\$73.38
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP/FOOD	\$79.80
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	MISCELLANEOUS H/S	\$94.31
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	ADVISORY COMM AP TEC	\$99.37
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$111.46
	3/13/2009	SPARTAN STORES, LLC ATTN CASHIER	2/18 MTG CMH	\$113.52
				Check Amount \$1,719.45
067942				
	3/13/2009	SPED SOLUTIONS INC	C/S TH 2/27	\$10,054.55
				Check Amount \$10,054.55
067943				
	3/13/2009	WENDI LISA SPOHN	MLG TH 2/27	\$304.70
				Check Amount \$304.70
067944				
	3/13/2009	SPRINT	TI-IN PHONE LINE	\$37.50
				Check Amount \$37.50
067945				
	3/13/2009	STAFF CONNECTIONS LLC	C/S TH 2/19	\$1,197.20
				Check Amount \$1,197.20
067946				
	3/13/2009	STATE ELECTRONICS	C/S RADIO MAINT SERV	\$93.15
				Check Amount \$93.15
067947				
	3/13/2009	STATE OF MI DPT MGT & BUDGET GOB 2NDRY COM	MAPS	\$73.00
				Check Amount \$73.00
067948				
	3/13/2009	STAUDER BARCH & ASSOC INC	PREP/FILE 2008 DISCLOSURE	\$400.00
				Check Amount \$400.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
067949				
	3/13/2009	STEPPING STONES TO THE FUTURE	A LABOWITCH TH 2/27	\$95.20
	3/13/2009	STEPPING STONES TO THE FUTURE	E CONWAY TH 2/27	\$95.20
	3/13/2009	STEPPING STONES TO THE FUTURE	K LINTZ TH 2/27	\$95.20
				Check Amount \$285.60
067950				
	3/13/2009	WAYNE STEVENS	MLG TH 3/5	\$8.25
	3/13/2009	WAYNE STEVENS	MLG TH 2/27	\$52.80
				Check Amount \$61.05
067951				
	3/13/2009	STOCKBRIDGE SCHOOLS FOOD SRVC L VAINNER	HS LUNCH FEB2009	\$340.40
				Check Amount \$340.40
067952				
	3/13/2009	DAVID STURM	CELL PH	\$25.00
	3/13/2009	DAVID STURM	MLG TH 2/27	\$125.95
				Check Amount \$150.95
067953				
	3/13/2009	SUPER DUPER SCHOOL CO	SUPPLY SCI/HO/PA	\$29.95
	3/13/2009	SUPER DUPER SCHOOL CO	TEACH SUPP SLI/PI	\$62.65
				Check Amount \$92.60
067954				
	3/13/2009	CAROLINE TEACHOUT	MILEAGE 2/12	\$23.82
				Check Amount \$23.82
067955				
	3/13/2009	TECHNICAL EDUCATION SERVICES	ACCESS TRAINING	\$60.00
	3/13/2009	TECHNICAL EDUCATION SERVICES	ACCESS TRAINING	\$113.00
	3/13/2009	TECHNICAL EDUCATION SERVICES	ACCESS TRAINING	\$128.00
	3/13/2009	TECHNICAL EDUCATION SERVICES	ACCESS TRAINING	\$482.00
	3/13/2009	TECHNICAL EDUCATION SERVICES	ACCESS TRAINING	\$944.00
				Check Amount \$1,727.00
067956				
	3/13/2009	THRUN LAW FIRM	LEGAL FEES SPL ED	\$220.00
	3/13/2009	THRUN LAW FIRM	LEGAL FEES SPL ED	\$380.42
				Check Amount \$600.42
067957				
	3/13/2009	CHRISTINE B TONGE	TEACH SUPP TC ASSIST	\$10.99
	3/13/2009	CHRISTINE B TONGE	MLG TH 2/27	\$158.95
				Check Amount \$169.94
067958				
	3/13/2009	SANDRA TRELLA	MLG TH 2/27	\$169.40

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$169.40
067959				
	3/13/2009	UNITY SCHOOL BUS PARTS	CREDIT-PD TWICE IN ERROR	(\$477.00)
	3/13/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$145.52
	3/13/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$208.41
	3/13/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$216.08
	3/13/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$254.72
				Check Amount \$347.73
067960				
	3/13/2009	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$1,024.45
				Check Amount \$1,024.45
067961				
	3/13/2009	VERIZON NORTH	TELEPHONE H/S	\$72.23
				Check Amount \$72.23
067962				
	3/13/2009	VISUAL ENTITIES	OFFICE SUPPLIES FIN	\$102.00
				Check Amount \$102.00
067963				
	3/13/2009	MELISSA A VORE	C/S 3/6/09	\$70.00
				Check Amount \$70.00
067964				
	3/13/2009	TERRY WARD	mlg th 3/4	\$193.60
				Check Amount \$193.60
067965				
	3/13/2009	WASTE MGT OF MICHIGAN	ADMN TRASH MARCH	\$510.91
				Check Amount \$510.91
067966				
	3/13/2009	WASTE MGT OF MICHIGAN	BUS GR TRASH AMRCH	\$331.59
				Check Amount \$331.59
067967				
	3/13/2009	WAYNE STATE UNIVERSITY CASHIERS OFFICE	C/S OCT 1 TH 1/31/09	\$72,596.21
				Check Amount \$72,596.21
067968				
	3/13/2009	MIKE WEATHERLY	MLG TH 2/18	\$100.10
				Check Amount \$100.10
067969				
	3/13/2009	LISA WEEMS	MLG TH 2/26	\$61.60
				Check Amount \$61.60

CheckNumber	CheckDate	Vendor Name	Description	Amount
067970				
	3/13/2009	CARRIE JEAN WEILAND	MLG TH 2/25	\$17.60
				Check Amount \$17.60
067971				
	3/13/2009	CHRISTINE L WEST	MLG TH 2/26	\$199.65
				Check Amount \$199.65
067972				
	3/13/2009	WESTERN PSYCHOLOGICAL SERVICES	TEACH SUPPLY OT/FO	\$122.10
				Check Amount \$122.10
067973				
	3/13/2009	PAMELA WESTMEIER	MLG TH 2/27	\$259.05
				Check Amount \$259.05
067974				
	3/13/2009	DAVID S L WILLIAMS	MLG 10/1/08 EPEC	\$134.78
				Check Amount \$134.78
067975				
	3/13/2009	LISA WILLIS	MLG 1/27 & 3/4	\$112.20
				Check Amount \$112.20
067976				
	3/13/2009	ANDREA WILSON	MILEAGE 2/12	\$11.42
				Check Amount \$11.42
067977				
	3/13/2009	WOMEN'S RESOURCE CTR	TR WOMANS RESOURCE C	\$5,452.54
				Check Amount \$5,452.54
067978				
	3/13/2009	DENISE WOOD	MLG TH 2/18	\$14.85
				Check Amount \$14.85
067979				
	3/13/2009	THE WRIGHT STUFF INC	SUPPLY SCI/HO/PA	\$48.80
				Check Amount \$48.80
067980				
	3/13/2009	WRIGHT TOOL CO	VEHICLE REPAIR PARTS	\$43.63
				Check Amount \$43.63
067981				
	3/13/2009	WYLIE SOFT WATER	SUPPL GROUNDS/MAINT	\$318.99
				Check Amount \$318.99

CheckNumber	CheckDate	Vendor Name	Description	Amount
067982				
	3/13/2009	JOSEPH A YOUNG & ASSOC SUITE A	FITNESS FOR DUTY EXA	\$51.00
				Check Amount \$51.00
067983				
	3/13/2009	JONATHAN L ZAJAC	MLG 10/1/08 EPEC	\$138.06
				Check Amount \$138.06
067984				
	3/13/2009	DIANE L ZALAC	MLG TH 2/27	\$79.75
				Check Amount \$79.75
067985				
	3/13/2009	ZEE MEDICAL INC	TRANSP SUPPLIES	\$27.35
				Check Amount \$27.35
067986				
	3/19/2009	ARROW FINANCIAL SERVICES LLC BHL&M PLLC STE 151	SAL W/H GARNISHMENT	\$221.03
				Check Amount \$221.03
067987				
	3/19/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN	RETRO ADJ BOZEK	(\$301.57)
	3/19/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN	ADJ PISHA	\$248.21
	3/19/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN	BC/BS WRAP PPO APRIL	\$111,765.85
				Check Amount \$111,712.49
067988				
	3/19/2009	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 002	BCBS TRAD APRIL	\$119.71
				Check Amount \$119.71
067989				
	3/19/2009	BLUE CROSS BLUE SHIELD FLEXBLUE PPO 68048003	BCBS FLXBL PPO APRIL	\$17,340.41
				Check Amount \$17,340.41
067990				
	3/19/2009	BC/BS OF MICHIGAN PPO GROUP #68048 660	ADJ K ONEILL	\$428.38
	3/19/2009	BC/BS OF MICHIGAN PPO GROUP #68048 660	ADJ HOSKINS	\$856.76
	3/19/2009	BC/BS OF MICHIGAN PPO GROUP #68048 660	BC/BS PPO APRIL	\$856.76
				Check Amount \$2,141.90
067991				
	3/19/2009	CACV OF COLORADO LLC G REYNOLDS SIMS & ASSOC PC	SAL W/H GARNISHMENT	\$317.94
				Check Amount \$317.94
067992				
	3/19/2009	CHILSON HILLS BAPTIST CHURCH	HS RENT MARCH 2009	\$777.55
	3/19/2009	CHILSON HILLS BAPTIST CHURCH	HS RENT MARCH 2009	\$777.56

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$1,555.11
067993				
	3/19/2009	COMM CONGREGATIONAL CHURCH U C C	HS RENT MARCH 2009	\$223.65
	3/19/2009	COMM CONGREGATIONAL CHURCH U C C	HS RENT MARCH 2009	\$360.33
	3/19/2009	COMM CONGREGATIONAL CHURCH U C C	HS RENT MARCH 2009	\$658.53
				Check Amount \$1,242.51
067994				
	3/19/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	MED/AGENT FEES MARCH	\$709.20
	3/19/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	MED/AGENT FEES MARCH	\$2,836.80
	3/19/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 3/8/09	\$23,899.13
				Check Amount \$27,445.13
067995				
	3/19/2009	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$602.51
	3/19/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$1,231.80
	3/19/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$2,073.17
	3/19/2009	GLP AND ASSOCIATES INC SUITE 101	TSA FIDELITY	\$2,128.70
	3/19/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$2,400.00
	3/19/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMER FUNDS	\$4,511.17
	3/19/2009	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$5,607.33
	3/19/2009	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$5,876.84
				Check Amount \$24,431.52
067996				
	3/19/2009	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$3,073.66
				Check Amount \$3,073.66
067997				
	3/19/2009	JIMMY JOHN'S GOURMET SANDWICHES	READING APPR MEALS	\$134.00
				Check Amount \$134.00
067998				
	3/19/2009	MERITAIN HEALTH COMPANY DEPT 855	SAL WH FLEX SRVC FEE	\$159.50
				Check Amount \$159.50
067999				
	3/19/2009	MI SDU	SAL W/H FR OF COURT	\$302.06
				Check Amount \$302.06
068000				
	3/19/2009	PRIMA CIVITAS	JAN-DEC09	\$2,000.00
				Check Amount \$2,000.00
068001				
	3/26/2009	CFC CLIENT TRUST SUITE 950	M WOERNER 403B FUNDS	\$900.00
				Check Amount \$900.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
068002				
	3/26/2009	HOWELL PUBLIC SCHOOLS	FCCLA-KEVIN HILL	\$500.00
	3/26/2009	HOWELL PUBLIC SCHOOLS	DECA RMB T OLSZEWSKI	\$728.72
	3/26/2009	HOWELL PUBLIC SCHOOLS	FCCLA-BREWER	\$1,000.00
				Check Amount \$2,228.72
068003				
	3/26/2009	MICH FOUNDATION FOR EDUC LEADERSHIP St3G	REG J HILL 4/28 GOV CONF	\$150.00
	3/26/2009	MICH FOUNDATION FOR EDUC LEADERSHIP St3G	REG S MENZEL 4/28 GOV CONF	\$150.00
				Check Amount \$300.00
068004				
	3/26/2009	NATIONAL ASSOC SOCIAL WRKRS NASW-MI SUITE 100	FEE--SSW INSERV 4/14	\$50.00
				Check Amount \$50.00
068005				
	3/26/2009	STATE OF MICHIGAN Dept of Energy, Labor & Economic Growth	REG T JACKSON 5/11	\$110.00
				Check Amount \$110.00
068006				
	3/31/2009	AASA AMER ASSOC OF SCHOOL ADMN #700	REG S MENZEL 4/22	\$575.00
				Check Amount \$575.00
068007				
	3/31/2009	ABILITATIONS	TEACH SUPPLY OT PA	\$30.00
				Check Amount \$30.00
068008				
	3/31/2009	ROBYN ACKER	MLG TH 2/27	\$75.35
				Check Amount \$75.35
068009				
	3/31/2009	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	BAL DUE	\$10.00
				Check Amount \$10.00
068010				
	3/31/2009	AFFORDABLE THERAPY SOLUTIONS	TEACH SUPPLY OT EO	\$98.97
				Check Amount \$98.97
068011				
	3/31/2009	AFL-CIO PUBLIC EMPLOYEE TRUST C/O MEBS	STD INSURANCE	\$1,060.55
				Check Amount \$1,060.55
068012				
	3/31/2009	ALLEGRA PRINT & IMAGING OF LIVINGSTON CTY	TEACH SUPPLY PT EO	\$485.73
				Check Amount \$485.73

CheckNumber	CheckDate	Vendor Name	Description	Amount
068013				
	3/31/2009	ALLSTAR ALARM CO	BUS GR 1 YR MONITORING	\$384.00
				Check Amount \$384.00
068014				
	3/31/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$86.48
				Check Amount \$86.48
068015				
	3/31/2009	BRANDY L ARCHER	PRINTING GSC	\$38.93
				Check Amount \$38.93
068016				
	3/31/2009	A T & T	TI-IN PHONE LINE	\$0.00
				Check Amount \$0.00
068017				
	3/31/2009	A T & T	TELEPHONE H/S	\$15.93
	3/31/2009	A T & T	TELEPHONE	\$25.87
	3/31/2009	A T & T	TELEPHONE H/S	\$25.90
	3/31/2009	A T & T	TELEPHONE H/S	\$29.59
	3/31/2009	A T & T	TELEPHONE ALT HS	\$36.32
	3/31/2009	A T & T	TELEPHONE H/S	\$39.21
	3/31/2009	A T & T	TELEPHONE ADMIN BLDG	\$52.17
	3/31/2009	A T & T	TELEPHONE	\$77.61
	3/31/2009	A T & T	TELEPHONE	\$80.04
	3/31/2009	A T & T	TELEPHONE ADMIN BLDG	\$80.04
	3/31/2009	A T & T	TI-IN PHONE LINE	\$112.77
	3/31/2009	A T & T	TELEPHONE	\$124.71
	3/31/2009	A T & T	TELEPHONE ADMIN BLDG	\$124.71
	3/31/2009	A T & T	TI-IN PHONE LINE	\$225.12
				Check Amount \$1,049.99
068018				
	3/31/2009	AUSTIN'S CAFE & CATERING	TRAIN/DEVEL/MONITOR	\$83.32
				Check Amount \$83.32
068019				
	3/31/2009	SHARON BAKER	MLG TH 3/20	\$127.60
				Check Amount \$127.60
068020				
	3/31/2009	BANC OF AMERICA LEASE LEASE ADMN CTR	3 SAVINS LS APRIL	\$68.70
	3/31/2009	BANC OF AMERICA LEASE LEASE ADMN CTR	3 SAVINS LS APRIL	\$125.95
	3/31/2009	BANC OF AMERICA LEASE LEASE ADMN CTR	SAVIN LS BECC MAY	\$187.00
	3/31/2009	BANC OF AMERICA LEASE LEASE ADMN CTR	SAVIN LS PTHWY APRIL	\$329.00
	3/31/2009	BANC OF AMERICA LEASE LEASE ADMN CTR	3 SAVINS LS APRIL	\$950.35
				Check Amount \$1,661.00
068021				
	3/31/2009	LORETTA P BATES	C/S TRANSPT TH 3/26	\$243.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/31/2009	LORETTA P BATES	MLG TH 3/26	\$336.60
	3/31/2009	LORETTA P BATES	C/S TRANSPT TH 3/12	\$567.00
	3/31/2009	LORETTA P BATES	MLG TH 3/12	\$785.40
				Check Amount \$1,932.00
068022				
	3/31/2009	DAWN BENTLEY	MISC MTG EXP DIR HO	\$16.60
				Check Amount \$16.60
068023				
	3/31/2009	JOSEPH BEYRLE	MLG TH 3/25	\$185.63
				Check Amount \$185.63
068024				
	3/31/2009	ANDRA BLOOMFIELD	MLG TH 3/20	\$46.75
				Check Amount \$46.75
068025				
	3/31/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	1/2 ADDED COST/VOC ED	\$35,328.00
				Check Amount \$35,328.00
068026				
	3/31/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$0.00
				Check Amount \$0.00
068027				
	3/31/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	CREDIT	(\$67.32)
	3/31/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	CREDIT	(\$42.25)
	3/31/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	CREDIT	(\$38.66)
	3/31/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$18.84
	3/31/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$18.96
	3/31/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$56.52
	3/31/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$64.88
	3/31/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$75.54
	3/31/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$128.54
	3/31/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$205.74
	3/31/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$222.84
	3/31/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$298.22
	3/31/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$371.28
	3/31/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$892.00
				Check Amount \$2,205.13
068028				
	3/31/2009	DAVID BURTON	MLG TH 2/27	\$91.30
				Check Amount \$91.30
068029				
	3/31/2009	BUSCHS VALUE LAND ATTN ACCT REC	TEACH SUPP ECDD PI	\$12.41
	3/31/2009	BUSCHS VALUE LAND ATTN ACCT REC	TEAC SUP ECDD SCI/PI	\$18.90
				Check Amount \$31.31

CheckNumber	CheckDate	Vendor Name	Description	Amount
068030				
	3/31/2009	BUSINESS IMAGING GROUP	OFF SUPP HUMAN RES	\$145.67
				Check Amount \$145.67
068031				
	3/31/2009	JENNIFER S BYFIELD	MLG TH 3/23	\$66.00
				Check Amount \$66.00
068032				
	3/31/2009	C C CATERING INC	ICT MEALS-GENERAL	\$560.00
				Check Amount \$560.00
068033				
	3/31/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$218.67
	3/31/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$228.72
	3/31/2009	C & S MOTORS INC	C/S MECHANICAL	\$287.51
	3/31/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$320.11
	3/31/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$443.08
	3/31/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$451.42
	3/31/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$496.28
	3/31/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$1,187.37
				Check Amount \$3,633.16
068034				
	3/31/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$87.27
	3/31/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$398.47
	3/31/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$1,621.02
				Check Amount \$2,106.76
068035				
	3/31/2009	KRISTEN CAPRA	CONF MLG 1/23	\$28.60
	3/31/2009	KRISTEN CAPRA	RMB CONF 1/23	\$80.00
				Check Amount \$108.60
068036				
	3/31/2009	STACEY CARSON	MLG TH 3/6	\$49.50
				Check Amount \$49.50
068037				
	3/31/2009	CARQUEST OF HOWELL	CREDIT/RETURN	(\$23.78)
	3/31/2009	CARQUEST OF HOWELL	VEHICLE REPAIR PARTS	\$50.27
				Check Amount \$26.49
068038				
	3/31/2009	CASTAWAY CAFE	FIELD TRIP 4/23	\$136.00
				Check Amount \$136.00
068039				
	3/31/2009	DECHANTEL M CHARRON	AGENCY/PATHWAY	\$15.00
	3/31/2009	DECHANTEL M CHARRON	MLG TH 3/2	\$33.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/31/2009	DECHANTEL M CHARRON	TEACH SUPPLY MOCI PA	\$39.92
				Check Amount \$87.92
068040				
	3/31/2009	MICHELLE CHARRON-WITT	MLG TH 2/27	\$121.96
				Check Amount \$121.96
068041				
	3/31/2009	INGRID CLOVER	TEACHING SUPP ALT HS	\$41.95
				Check Amount \$41.95
068042				
	3/31/2009	COLONIAL LIFE & ACCIDENT INSURANCE	SICKNESS/COLONIAL	\$101.71
	3/31/2009	COLONIAL LIFE & ACCIDENT INSURANCE	CANCER/COLONIAL	\$105.39
	3/31/2009	COLONIAL LIFE & ACCIDENT INSURANCE	ACCIDENT/COLONIAL	\$242.49
				Check Amount \$449.59
068043				
	3/31/2009	COMMTECH SUITE 102	C/S GROUNDS/MAINT	\$90.00
				Check Amount \$90.00
068044				
	3/31/2009	COMSOURCE INC	ST MARY'S ORDER	\$211.80
				Check Amount \$211.80
068045				
	3/31/2009	RONNIE CONNORS	WORK/CONF READING APPR	\$507.34
				Check Amount \$507.34
068046				
	3/31/2009	CRISIS PREVENTION INST	REN W SPOHN CERT	\$100.00
				Check Amount \$100.00
068047				
	3/31/2009	SHANNON CROSS	RMB CONF 3/13	\$10.00
	3/31/2009	SHANNON CROSS	RMB CONF 3/6	\$16.54
	3/31/2009	SHANNON CROSS	CONF MLG 3/6	\$27.50
	3/31/2009	SHANNON CROSS	RMB CONF MLG	\$27.50
				Check Amount \$81.54
068048				
	3/31/2009	J DEACON SERVICES INC JULIE DEACON	RMB MILEAGE	\$221.65
	3/31/2009	J DEACON SERVICES INC JULIE DEACON	C/S TH 3/19/09	\$3,575.00
				Check Amount \$3,796.65
068049				
	3/31/2009	CHRISTINE DECARE	RMB CDL	\$70.00
				Check Amount \$70.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
068050				
	3/31/2009	DELL MARKETING LP C/S DELL USA LP	COMPUTER	\$1,150.19
	3/31/2009	DELL MARKETING LP C/S DELL USA LP	COMPUTER EQUIPMENT	\$3,982.20
				Check Amount \$5,132.39
068051				
	3/31/2009	DETROIT EDISON	STREETLIGHT FEB	\$18.95
				Check Amount \$18.95
068052				
	3/31/2009	HAROLD M DEXTER	TRANSP SUPPLIES	\$10.00
				Check Amount \$10.00
068053				
	3/31/2009	NICOLE DEZELL	CONF MLG	\$16.50
	3/31/2009	NICOLE DEZELL	RMB CONF 3/6/09	\$18.13
				Check Amount \$34.63
068054				
	3/31/2009	DISCOUNT SCHOOL SUPPLY	TEACH SUPP ECDD HA	\$1.97
				Check Amount \$1.97
068055				
	3/31/2009	DARLENE DUNSMORE-CURTIS	TEACH SUPPLY MOCI PA	\$7.19
	3/31/2009	DARLENE DUNSMORE-CURTIS	TEACH SUPPLY MOCI PA	\$7.94
				Check Amount \$15.13
068056				
	3/31/2009	TARA DURCI	MLG TH 3/13	\$299.20
				Check Amount \$299.20
068057				
	3/31/2009	CATHLEEN DYKSTRA	AGENCY/PATHWAY	\$90.00
	3/31/2009	CATHLEEN DYKSTRA	PROF DVLP/P HOLLOWAY	\$147.98
				Check Amount \$237.98
068058				
	3/31/2009	DYNAMIC SYSTEM IMPROVEMENT	C/S TH 2/28	\$1,350.00
	3/31/2009	DYNAMIC SYSTEM IMPROVEMENT	C/S TH 2/27/09	\$8,136.00
				Check Amount \$9,486.00
068059				
	3/31/2009	SARAH L ECKMAN	MLG TH 3/23	\$492.80
				Check Amount \$492.80
068060				
	3/31/2009	EDUCATIONAL RESOURCES	OFF SUPP HUMAN RES	\$25.00
				Check Amount \$25.00
068061				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/31/2009	LINDA EHRSTINE	SUPPL TCHR EARLY C	\$12.47
	3/31/2009	LINDA EHRSTINE	TRAVEL EXP T/TA	\$12.65
	3/31/2009	LINDA EHRSTINE	TEACH SUPPLIES H/S	\$13.52
	3/31/2009	LINDA EHRSTINE	MLG TH 2/25	\$22.55
	3/31/2009	LINDA EHRSTINE	MLG TH 3/19	\$78.65
	3/31/2009	LINDA EHRSTINE	RMB CONF MLG 3/12	\$104.50
				Check Amount \$244.34
068062				
	3/31/2009	ELECTRICMAIL (INT'L)LP C/S BANK OF AMERICA	MAILWISE MARCH09	\$100.00
	3/31/2009	ELECTRICMAIL (INT'L)LP C/S BANK OF AMERICA	MAILWISE MARCH 2009	\$300.00
				Check Amount \$400.00
068063				
	3/31/2009	ELLIOTT'S STARTER & ALTERNATOR	VEHICLE REPAIR PARTS	\$326.00
				Check Amount \$326.00
068064				
	3/31/2009	EMBASSY SUITES-CHICAGO O'HARE/ROSEMONT	LODING, 5/8/09 MENZEL	\$195.15
				Check Amount \$195.15
068065				
	3/31/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 3/22/09	\$29,975.83
				Check Amount \$29,975.83
068066				
	3/31/2009	ENABLING DEVICES TOYS 4 SPECIAL CHILDR	SUPPLY SCI/PI/PA	\$43.95
				Check Amount \$43.95
068067				
	3/31/2009	EXPANDING EXPRESSION	TEACH SUPP SLI BR	\$46.20
				Check Amount \$46.20
068068				
	3/31/2009	FASTENAL	VEHICLE REPAIR PARTS	\$9.17
				Check Amount \$9.17
068069				
	3/31/2009	FAST Learning LLC	TEACH SUPP SLI BR	\$230.84
				Check Amount \$230.84
068070				
	3/31/2009	FERRIS STATE UNIVERSITY Conference & Professional Development	S HANERT 1/22 CONF	\$50.00
	3/31/2009	FERRIS STATE UNIVERSITY Conference & Professional Development	REG T JACKSON 3/18	\$85.00
				Check Amount \$135.00
068071				
	3/31/2009	MICHELLE FLEMING	MLG TH 3/12	\$172.15
				Check Amount \$172.15

CheckNumber	CheckDate	Vendor Name	Description	Amount
068072				
	3/31/2009	GREATER FLINT JANITORIAL SERVICES	MARCH 09 CUSTODIAL	\$1,186.38
	3/31/2009	GREATER FLINT JANITORIAL SERVICES	MARCH 09 CUSTODIAL	\$1,236.57
	3/31/2009	GREATER FLINT JANITORIAL SERVICES	MARCH 09 CUSTODIAL	\$1,671.56
	3/31/2009	GREATER FLINT JANITORIAL SERVICES	MARCH 09 CUSTODIAL	\$2,506.60
	3/31/2009	GREATER FLINT JANITORIAL SERVICES	MARCH 09 CUSTODIAL	\$8,608.83
				Check Amount \$15,209.94
068073				
	3/31/2009	FOSTER BLUE WATER OIL, LLC	C/S MECHANICAL	\$732.45
				Check Amount \$732.45
068074				
	3/31/2009	FOWLERVILLE COMMUNITY SCHOOLS	CFDA 84.048A CTE	\$88.12
	3/31/2009	FOWLERVILLE COMMUNITY SCHOOLS	CFDA 84.243A TECHPREP	\$10,834.14
	3/31/2009	FOWLERVILLE COMMUNITY SCHOOLS	1/2 ADDED COST/VOC ED	\$11,860.00
				Check Amount \$22,782.26
068075				
	3/31/2009	CHRISTOPHER D FRANKLIN	MLG TH 3/5	\$133.65
				Check Amount \$133.65
068076				
	3/31/2009	HAROLD E FRYER	MLG TH 3/18/09	\$15.40
	3/31/2009	HAROLD E FRYER	BOARD MTG 3/18/09	\$30.00
				Check Amount \$45.40
068077				
	3/31/2009	JULIE GALVIN	MLG TH 2/20	\$28.44
				Check Amount \$28.44
068078				
	3/31/2009	GANNETT MICHIGAN NEWSPAPERS subscription	TH 4/30/09	\$5.62
				Check Amount \$5.62
068079				
	3/31/2009	JEAN M GARRATT	CONF EXP TH 3/13	\$12.65
	3/31/2009	JEAN M GARRATT	CONF MLG 3/12-13	\$116.60
				Check Amount \$129.25
068080				
	3/31/2009	GENOA TOWNSHIP	TAX REFUNDS	\$23.72
				Check Amount \$23.72
068081				
	3/31/2009	DR MOHAMMED GHAZUIDDIN	C/S PRESENTER 3/26	\$500.00
				Check Amount \$500.00
068082				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/31/2009	SHIRLEY GOGLIOTTI	TEACH SUPPLY PT PA	\$11.74
				Check Amount \$11.74
068083				
	3/31/2009	LAURA A GOLDTHWAIT	2/25/09 STIPEND	\$30.00
	3/31/2009	LAURA A GOLDTHWAIT	CONF HONORARIUM	\$200.00
				Check Amount \$230.00
068084				
	3/31/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	CREDIT	(\$63.10)
	3/31/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	MISC MEETNG EXP	\$16.00
	3/31/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	MISC MEETNG EXP	\$111.05
	3/31/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$353.23
	3/31/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	COFFEE MACH SUPP	\$374.42
				Check Amount \$791.60
068085				
	3/31/2009	ELIZABETH GRAHAM	MLG TH 3/20	\$226.60
				Check Amount \$226.60
068086				
	3/31/2009	MICHELLE GULLEY	CONF MLG 3/23	\$39.05
	3/31/2009	MICHELLE GULLEY	RMB CONF EXP 3/9-10	\$171.81
				Check Amount \$210.86
068087				
	3/31/2009	JOYCE HABERKORN	MLG TH 3/25	\$223.30
				Check Amount \$223.30
068088				
	3/31/2009	SANDY HANERT	ADV COMMITTEE MATERIAL	\$20.00
	3/31/2009	SANDY HANERT	MLG TH 3/13	\$107.80
				Check Amount \$127.80
068089				
	3/31/2009	HARTLAND CONSOLIDATED SCHOOLS	DRUGFREE HTLD	\$4,727.73
	3/31/2009	HARTLAND CONSOLIDATED SCHOOLS	1/2 ADDED COST/VOC ED	\$54,198.00
				Check Amount \$58,925.73
068090				
	3/31/2009	THERESE HATFIELD	MLG TH 3/5	\$44.55
				Check Amount \$44.55
068091				
	3/31/2009	DEBORAH G HAY	MISC EXP HOMEBOUND	\$29.45
	3/31/2009	DEBORAH G HAY	MLG TH 2/27	\$288.20
				Check Amount \$317.65
068092				
	3/31/2009	LORRAINE HEMMETER	MLG TH 2/27	\$58.85

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$58.85
068093				
	3/31/2009	SUZANNE HEMOND	CONF MLG 3/2	\$118.80
	3/31/2009	SUZANNE HEMOND	RMB CONF 3/2/09	\$125.00
				Check Amount \$243.80
068094				
	3/31/2009	PATRICIA HENTON	MLG TH 3/6	\$19.25
	3/31/2009	PATRICIA HENTON	MLG TH 2/27	\$53.35
				Check Amount \$72.60
068095				
	3/31/2009	DEENA HICKMAN	MLG TH 3/17	\$92.40
	3/31/2009	DEENA HICKMAN	MLG TH 3/6	\$102.30
				Check Amount \$194.70
068096				
	3/31/2009	JULIE HILL	BOARD MTG 3/18	\$30.00
	3/31/2009	JULIE HILL	MLG TH 3/18	\$81.18
				Check Amount \$111.18
068097				
	3/31/2009	HI-TECH SAFE & LOCK CO INC	SUPPL GROUNDS/MAINT	\$27.39
				Check Amount \$27.39
068098				
	3/31/2009	HOME DEPOT/GECF	FINANCE FEE	\$20.00
	3/31/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$78.54
	3/31/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$96.21
				Check Amount \$194.75
068099				
	3/31/2009	HOUGHTON MIFFLIN COMPANY	TUITION DATA DIRECTOR	\$15,400.00
				Check Amount \$15,400.00
068100				
	3/31/2009	ROBERT HOVE	C/S TH 3/24	\$3,216.00
				Check Amount \$3,216.00
068101				
	3/31/2009	HOWELL ART & FRAME	MAPS	\$176.00
	3/31/2009	HOWELL ART & FRAME	OFFICE SUPPLIES SUPT	\$540.00
				Check Amount \$716.00
068102				
	3/31/2009	HOWELL PUBLIC SCHOOLS	CDFA 84.048A HOSA	\$1,200.00
	3/31/2009	HOWELL PUBLIC SCHOOLS	1/2 ADDED COST/VOC ED	\$86,855.00
				Check Amount \$88,055.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
068103				
	3/31/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$4.57
	3/31/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$10.48
				Check Amount \$15.05
068104				
	3/31/2009	HURON CLINTON METROPK AUTH KENSINGTON	5/22/09 FIELD TRIP	\$150.00
				Check Amount \$150.00
068105				
	3/31/2009	HYATT REGENCY CRYSTAL CITY	LODGING, S MENZEL 4/21	\$438.00
				Check Amount \$438.00
068106				
	3/31/2009	IXL LEARNING CENTER	C CROWE TH 2/27	\$95.20
	3/31/2009	IXL LEARNING CENTER	I WHITE TH 2/27	\$95.20
				Check Amount \$190.40
068107				
	3/31/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$68.77
	3/31/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$120.00
	3/31/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$447.04
	3/31/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$565.00
				Check Amount \$1,200.81
068108				
	3/31/2009	JET'S PIZZA	MISC MEETNG EXP/FOOD	\$54.64
	3/31/2009	JET'S PIZZA	WORK/CONF EXPENSE	\$77.58
	3/31/2009	JET'S PIZZA	WORK/CONF EXPENSE	\$118.24
				Check Amount \$250.46
068109				
	3/31/2009	ALICE JOHNSON	OFF SUPPLIES TRANSP	\$37.95
	3/31/2009	ALICE JOHNSON	TRANSP SUPPLIES	\$64.40
				Check Amount \$102.35
068110				
	3/31/2009	JOHNNIE JOHNSON	RMB CDL BP-S LICENSE	\$70.00
	3/31/2009	JOHNNIE JOHNSON	RMB CDL	\$125.00
				Check Amount \$195.00
068111				
	3/31/2009	JUMP IN	TEACH SUPPLY OT EO	\$265.00
				Check Amount \$265.00
068112				
	3/31/2009	DEBORAH R KAISER	MLG TH 1/28	\$12.49
	3/31/2009	DEBORAH R KAISER	MLG TH 2/28	\$21.07
				Check Amount \$33.56

CheckNumber	CheckDate	Vendor Name	Description	Amount
068113				
	3/31/2009	GARY J KAISER	MLG TH 3/18/09	\$18.70
	3/31/2009	GARY J KAISER	BOARD MTG 3/18/09	\$30.00
				Check Amount \$48.70
068114				
	3/31/2009	KIZCAM	OFFICE SUPPLIES HS	\$118.27
	3/31/2009	KIZCAM	OFFICE SUPPLIES HS	\$190.22
	3/31/2009	KIZCAM	PRINTING GSC	\$613.40
				Check Amount \$921.89
068115				
	3/31/2009	KATHLEEN KNAPP DO	C/S MEDICAID SERVICE	\$50.00
				Check Amount \$50.00
068116				
	3/31/2009	WENDY KUNCE	REFUND CEU FEE	\$25.00
				Check Amount \$25.00
068117				
	3/31/2009	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$788.58
				Check Amount \$788.58
068118				
	3/31/2009	ALICE L LEAHY	POSTAGE H/S	\$11.95
				Check Amount \$11.95
068119				
	3/31/2009	LETS	3/12 TOKENS	\$230.00
	3/31/2009	LETS	3/23 TOKENS	\$230.00
				Check Amount \$460.00
068120				
	3/31/2009	LINDHOUT ASSOCIATES ARCHITECTS	ARCH ADMIN BLDG RENO	\$90.00
				Check Amount \$90.00
068121				
	3/31/2009	LIPSA	SAL W/H LIPSA DUES	\$1,700.00
				Check Amount \$1,700.00
068122				
	3/31/2009	LIVINGSTON COUNTY PRESS & ARGUS	PERSONNEL RECRUITMNT	\$118.18
	3/31/2009	LIVINGSTON COUNTY PRESS & ARGUS	PERSONNEL RECRUITMNT	\$194.56
				Check Amount \$312.74
068123				
	3/31/2009	LIVINGSTON COUNTY UNITED WAY	SAL W/H UNITED WAY	\$1,197.08
				Check Amount \$1,197.08

CheckNumber	CheckDate	Vendor Name	Description	Amount
068124				
	3/31/2009	LUANN LOY	MLG TH 3/18	\$13.20
	3/31/2009	LUANN LOY	BOARD MTG 3/18/09	\$30.00
				Check Amount \$43.20
068125				
	3/31/2009	MAASE c/o ANTHONY THAXTON	REG M GULLEY 4/14	\$85.00
	3/31/2009	MAASE c/o ANTHONY THAXTON	REG S PEARSON 3/4	\$95.00
				Check Amount \$180.00
068126				
	3/31/2009	LORI A MAKOWSKI	MLG TH 2/27	\$18.15
				Check Amount \$18.15
068127				
	3/31/2009	M A P T SUITE A	JOHNSON, PETRIE 3/12	\$300.00
				Check Amount \$300.00
068128				
	3/31/2009	MARIO'S PIZZA	MISC MTG EXP DIR HO	\$92.88
				Check Amount \$92.88
068129				
	3/31/2009	MASTER MEDIA SUPPLY	TEACH SUPPLY MOCI PA	\$0.00
				Check Amount \$0.00
068130				
	3/31/2009	MASTER MEDIA SUPPLY	TONERS	\$0.00
				Check Amount \$0.00
068131				
	3/31/2009	MASTER MEDIA SUPPLY	CREDIT	(\$361.04)
	3/31/2009	MASTER MEDIA SUPPLY	CREDIT	(\$85.30)
	3/31/2009	MASTER MEDIA SUPPLY	CREDIT	(\$47.85)
	3/31/2009	MASTER MEDIA SUPPLY	CREDIT	(\$26.10)
	3/31/2009	MASTER MEDIA SUPPLY	TEACH SUPPL TC-EI BR	\$11.04
	3/31/2009	MASTER MEDIA SUPPLY	OFF SUPP ASST SUPT	\$16.81
	3/31/2009	MASTER MEDIA SUPPLY	TEACH SUPPLY MOCI PA	\$17.49
	3/31/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES GSC	\$17.99
	3/31/2009	MASTER MEDIA SUPPLY	TONERS	\$27.86
	3/31/2009	MASTER MEDIA SUPPLY	SUPPL GROUNDS/MAINT	\$29.70
	3/31/2009	MASTER MEDIA SUPPLY	PRINTING DIR PA	\$31.74
	3/31/2009	MASTER MEDIA SUPPLY	TONERS	\$34.92
	3/31/2009	MASTER MEDIA SUPPLY	PRINTING DIR PA	\$38.59
	3/31/2009	MASTER MEDIA SUPPLY	TONERS	\$51.09
	3/31/2009	MASTER MEDIA SUPPLY	OFF SUPP BUS GARAGE	\$52.56
	3/31/2009	MASTER MEDIA SUPPLY	OFF SUPP BUS GARAGE	\$62.15
	3/31/2009	MASTER MEDIA SUPPLY	OFF SUPP BUS GARAGE	\$62.34
	3/31/2009	MASTER MEDIA SUPPLY	TONERS	\$64.02
	3/31/2009	MASTER MEDIA SUPPLY	TEACHING SUPP ALT MS	\$75.96
	3/31/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES GSC	\$82.79
	3/31/2009	MASTER MEDIA SUPPLY	OFF SUPP HUMAN RES	\$85.33

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/31/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES FIN	\$87.01
	3/31/2009	MASTER MEDIA SUPPLY	TEACH SUPP SLI PA	\$97.96
	3/31/2009	MASTER MEDIA SUPPLY	OFF SUPP HUMAN RES	\$98.75
	3/31/2009	MASTER MEDIA SUPPLY	OFF SUPP BUS GARAGE	\$196.21
	3/31/2009	MASTER MEDIA SUPPLY	OFFICE SUPP DIR BR	\$199.72
	3/31/2009	MASTER MEDIA SUPPLY	OFFICE SUPP DIR HO	\$298.68
	3/31/2009	MASTER MEDIA SUPPLY	OFFICE SUPP LIPSA HA	\$320.72
	3/31/2009	MASTER MEDIA SUPPLY	TONERS	\$385.49
	3/31/2009	MASTER MEDIA SUPPLY	TONERS	\$483.04
				Check Amount \$2,409.67
068132				
	3/31/2009	MATCO TOOLS TIM CHOROBA	TRANSP SUPPLIES	\$65.35
	3/31/2009	MATCO TOOLS TIM CHOROBA	TRANSP SUPPLIES	\$146.80
	3/31/2009	MATCO TOOLS TIM CHOROBA	TRANSP SUPPLIES	\$364.65
				Check Amount \$576.80
068133				
	3/31/2009	DENIS MCBRIDE	INSER/CONF DIREC FO	\$14.00
	3/31/2009	DENIS MCBRIDE	PRINTING DIR FO	\$46.94
				Check Amount \$60.94
068134				
	3/31/2009	MARCIA MCEVOY MCEVOY CONSULTING LLC	C/S 1/19/09 WORKSHOP	\$1,420.00
				Check Amount \$1,420.00
068135				
	3/31/2009	VIRGINIA J MCMULLEN	MLG TH 3/26	\$168.85
	3/31/2009	VIRGINIA J MCMULLEN	MLG TH 2/27	\$229.90
				Check Amount \$398.75
068136				
	3/31/2009	CINDY MERCHAND	MLG TH 3/12	\$119.90
				Check Amount \$119.90
068137				
	3/31/2009	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$33.82
	3/31/2009	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$182.69
				Check Amount \$216.51
068138				
	3/31/2009	MICHIGAN 4C ASSOC TEACH EARLYCHILDHOOD	TUITION J CAKSACKKAR	\$35.20
				Check Amount \$35.20
068139				
	3/31/2009	MICHIGAN COUNCIL 25 AFSCME AFL CIO	SAL W/H AFSCME DUES	\$4,806.92
				Check Amount \$4,806.92
068140				
	3/31/2009	MICH EDUCATION SAVINGS PROGRAM	SAL W/H MESP	\$800.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$800.00
068141				
	3/31/2009	MICH FOUNDATION FOR EDUC LEADERSHIP St3G	COMMUNITY COMMUNICATION	\$100.00
				Check Amount \$100.00
068142				
	3/31/2009	MICH FOUNDATION FOR EDUC LEADERSHIP St3G	REG L LOY 4/28	\$150.00
				Check Amount \$150.00
068143				
	3/31/2009	MICHIGAN LIBRARY CONSORTIUM STE 1	FEBRUARY	\$35.03
				Check Amount \$35.03
068144				
	3/31/2009	MICHIGAN O S A 5333 MCAULEY STE 2017	HEARING EVALUATIONS	\$380.00
				Check Amount \$380.00
068145				
	3/31/2009	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT - MIP	\$49,649.60
	3/31/2009	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT	\$233,617.82
				Check Amount \$283,267.42
068146				
	3/31/2009	MICH SCHOOLS ENERGY COOP	ELECTRICITY HS	\$478.37
	3/31/2009	MICH SCHOOLS ENERGY COOP	ELECTRIC ALT HS	\$1,854.46
	3/31/2009	MICH SCHOOLS ENERGY COOP	ELECTRICITY ADM BLDG	\$3,029.70
	3/31/2009	MICH SCHOOLS ENERGY COOP	ELECTRICITY SPEC ED	\$4,464.83
				Check Amount \$9,827.36
068147				
	3/31/2009	MICHIGAN TOWING INC JOHN R HOWELL	C/S MECHANICAL	\$147.80
				Check Amount \$147.80
068148				
	3/31/2009	LAURA MILLER	MLG TH 12/18	\$8.19
	3/31/2009	LAURA MILLER	MLG TH 1/30	\$9.08
	3/31/2009	LAURA MILLER	MLG TH 2/26	\$36.85
				Check Amount \$54.12
068149				
	3/31/2009	MARCI MOLONEY	MLG TH 2/26	\$60.50
				Check Amount \$60.50
068150				
	3/31/2009	JASON MONTGOMERY	MLG TH 3/5	\$133.65
				Check Amount \$133.65

CheckNumber	CheckDate	Vendor Name	Description	Amount
068151				
	3/31/2009	SALLY MOWERS	MLG TH 3/20	\$41.26
				Check Amount \$41.26
068152				
	3/31/2009	NETECH CORPORATION REMIT TO	CAP OUT PHONE SYSTEM	\$30,997.75
				Check Amount \$30,997.75
068153				
	3/31/2009	NEXTEL WEST CORP	TRAV EXPENSE SUPT	\$149.99
	3/31/2009	NEXTEL WEST CORP	CELL PHONES	\$950.60
				Check Amount \$1,100.59
068154				
	3/31/2009	NOVA ENVIRONMENTAL INC SUITE 210	C/S HOWELL SCHOOL CLSRM	\$787.50
				Check Amount \$787.50
068155				
	3/31/2009	OLMSTED ASSOCIATES SUITE 901	COMMUNITY COMMUNICATION	\$653.72
				Check Amount \$653.72
068156				
	3/31/2009	OMNI DETROIT HOTEL	CONFERENCE	\$42.52
	3/31/2009	OMNI DETROIT HOTEL	TRAVEL COORD EC	\$137.00
	3/31/2009	OMNI DETROIT HOTEL	TRAVEL EXP T/TA	\$180.00
				Check Amount \$359.52
068157				
	3/31/2009	SUE MASSOLIA-PEARSON	CONF MLG 3/4	\$126.20
				Check Amount \$126.20
068158				
	3/31/2009	LISA PECORILLI-EOLL	MLG TH 3/20	\$63.25
				Check Amount \$63.25
068159				
	3/31/2009	MARY PEET	MLG TH 2/23	\$91.36
				Check Amount \$91.36
068160				
	3/31/2009	CHARLES ERIC PETRIE	MLG 3/2/09	\$20.46
				Check Amount \$20.46
068161				
	3/31/2009	DARRYL PETTERSON	C/S TH 3/13	\$1,128.00
				Check Amount \$1,128.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
068162				
	3/31/2009	PETTY CASH-GENERAL ED	POSTAGE SPECIAL ED	\$5.32
	3/31/2009	PETTY CASH-GENERAL ED	ARMSTRONG FT 3/20	\$10.00
	3/31/2009	PETTY CASH-GENERAL ED	KETCHUM FT 3/20	\$10.00
	3/31/2009	PETTY CASH-GENERAL ED	ROWLETTE FT 2/20	\$10.00
	3/31/2009	PETTY CASH-GENERAL ED	SCHOENFIELD FT	\$10.00
	3/31/2009	PETTY CASH-GENERAL ED	MADLEY TH 3/6	\$20.25
	3/31/2009	PETTY CASH-GENERAL ED	NICKERT	\$30.00
	3/31/2009	PETTY CASH-GENERAL ED	REIMONDO	\$30.00
				Check Amount \$125.57
068163				
	3/31/2009	MARY ELIZ PIERCE	MLG TH 2/27	\$49.47
	3/31/2009	MARY ELIZ PIERCE	TEACH SUPPLY SSW BR	\$71.65
				Check Amount \$121.12
068164				
	3/31/2009	PINCKNEY COMM SCHOOLS LUNCH FUND	HS LUNCH FEB	\$884.00
				Check Amount \$884.00
068165				
	3/31/2009	PINCKNEY COMMUNITY SCHOOLS	RMB RA SUBS 2/24	\$743.66
	3/31/2009	PINCKNEY COMMUNITY SCHOOLS	CFDA 84.048 DECA	\$1,000.00
	3/31/2009	PINCKNEY COMMUNITY SCHOOLS	RMB PLC TRAINING	\$1,785.00
	3/31/2009	PINCKNEY COMMUNITY SCHOOLS	1/2 ADDED COST VOC ED	\$38,632.00
				Check Amount \$42,160.66
068166				
	3/31/2009	PITNEY BOWES INC	POSTAGE H/S	\$34.20
	3/31/2009	PITNEY BOWES INC	POSTAGE GE	\$62.70
	3/31/2009	PITNEY BOWES INC	POSTAGE SPECIAL ED	\$473.10
				Check Amount \$570.00
068167				
	3/31/2009	PLYMOUTH WAYNE INC	C/S MECHANICAL	\$8.52
				Check Amount \$8.52
068168				
	3/31/2009	POLACK CORP	54869 TH 4/5/09	\$21.25
	3/31/2009	POLACK CORP	54869 TH 4/5/09	\$38.96
	3/31/2009	POLACK CORP	53278 TH 1/1/09	\$101.83
	3/31/2009	POLACK CORP	54869 TH 4/5/09	\$293.98
				Check Amount \$456.02
068169				
	3/31/2009	PRO ED	TEACH SUPPLY OT/FO	\$66.00
				Check Amount \$66.00
068170				
	3/31/2009	TERESE PTAK	MLG TH 3/9	\$16.50
				Check Amount \$16.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
068171				
	3/31/2009	PUBLIC SECTOR CONSULT- ANTS	C/S MARCH 2009	\$108,679.16
				Check Amount \$108,679.16
068172				
	3/31/2009	LISA QUADE	RMB CONF EXPENSES	\$943.68
				Check Amount \$943.68
068173				
	3/31/2009	SHERI QUINN	RMB CONF 10/31/08	\$125.00
	3/31/2009	SHERI QUINN	CONF MLG 10/31	\$133.38
				Check Amount \$258.38
068174				
	3/31/2009	REDWOOD TOXICOLOGY LAB ACCTS RECEIVABLE	TEACH SUPPLY/EI/HA	\$25.00
				Check Amount \$25.00
068175				
	3/31/2009	RESERVE ACCOUNT POSTAGE BY PHONE	POSTAGE H/S	\$360.00
	3/31/2009	RESERVE ACCOUNT POSTAGE BY PHONE	POSTAGE GE	\$1,400.00
	3/31/2009	RESERVE ACCOUNT POSTAGE BY PHONE	POSTAGE SPECIAL ED	\$2,240.00
				Check Amount \$4,000.00
068176				
	3/31/2009	KRISTEN RESSEGUIE	MLG TH 2/27	\$82.50
	3/31/2009	KRISTEN RESSEGUIE	MLG TH 2/19	\$245.85
				Check Amount \$328.35
068177				
	3/31/2009	KIMBERLY RICKMAN	RMB CDL & TEST	\$183.00
				Check Amount \$183.00
068178				
	3/31/2009	RIEGLE PRESS	TEACH SPPL INFNT 2YR	\$40.82
				Check Amount \$40.82
068179				
	3/31/2009	LINDA ROTH	MLG TH 2/27	\$54.84
				Check Amount \$54.84
068180				
	3/31/2009	BRIAN ROWLETTE	RMB CDL RENEW	\$70.00
				Check Amount \$70.00
068181				
	3/31/2009	SALINE AREA SCHOOLS SWWC HURONVLYBEAUTY	FEBRUARY HRS	\$762.44
				Check Amount \$762.44

CheckNumber	CheckDate	Vendor Name	Description	Amount
068182				
	3/31/2009	CATHERINE SANDERS	MLG TH 2/20	\$9.08
	3/31/2009	CATHERINE SANDERS	MLG TH 1/30	\$12.10
				Check Amount \$21.18
068183				
	3/31/2009	ERIN SCHMIDT	MLG TH 2/24	\$28.05
	3/31/2009	ERIN SCHMIDT	MLG TH 2/25	\$35.20
	3/31/2009	ERIN SCHMIDT	MLG 2/26-27	\$110.00
				Check Amount \$173.25
068184				
	3/31/2009	ADAM SCHNEIDER	MLG TH 2/26	\$86.21
				Check Amount \$86.21
068185				
	3/31/2009	DAWN L SEGADI	MLG 3/2/09	\$22.88
	3/31/2009	DAWN L SEGADI	RMB CONF 3/2/09	\$125.00
				Check Amount \$147.88
068186				
	3/31/2009	SENTINEL TECHNOLOGIES, INC REMIT TO	CAP OUT COMPTR EQUIP	\$4,135.00
	3/31/2009	SENTINEL TECHNOLOGIES, INC REMIT TO	CAP OUT COMPTR EQUIP	\$6,000.00
				Check Amount \$10,135.00
068187				
	3/31/2009	SET SEG INC WORKERS COMP FUND	4 QTR WRKR CMP 08/9	\$50,266.00
				Check Amount \$50,266.00
068188				
	3/31/2009	SHIFFLER EQUIPMENT SALES INC	SUPPL GROUNDS/MAINT	\$38.28
				Check Amount \$38.28
068189				
	3/31/2009	SNAP ON TOOLS KENNETH TREVAS	TRANSP SUPPLIES	\$39.25
				Check Amount \$39.25
068190				
	3/31/2009	SPED SOLUTIONS INC	C/S TH 3/19	\$6,943.75
				Check Amount \$6,943.75
068191				
	3/31/2009	SPRINT (st dept ed cims)	TELEPHONE/MONITORING	\$390.55
				Check Amount \$390.55
068192				
	3/31/2009	SPRINT MOBILE BROADBAND	MOBILE BROADBAND	\$49.99
				Check Amount \$49.99

CheckNumber	CheckDate	Vendor Name	Description	Amount
068193				
	3/31/2009	STAFF CONNECTIONS LLC	C/S PT TH 2/26	\$1,598.10
				Check Amount \$1,598.10
068194				
	3/31/2009	STATE ELECTRONICS	APRIL RADIO MAINT	\$296.00
				Check Amount \$296.00
068195				
	3/31/2009	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	FINGERPRINTING LEA'S	\$1,083.50
	3/31/2009	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	FINGERPRINTING LESA	\$3,299.75
				Check Amount \$4,383.25
068196				
	3/31/2009	STATE OF MICHIGAN ORS MPSERS	RETIREMENT - TDP	\$9,549.88
				Check Amount \$9,549.88
068197				
	3/31/2009	STEPPING STONES TO THE FUTURE	A LABOWITCH TH 3/13	\$95.20
	3/31/2009	STEPPING STONES TO THE FUTURE	E CONWAY TH 3/13	\$95.20
	3/31/2009	STEPPING STONES TO THE FUTURE	K LINTZ TH 3/13	\$95.20
				Check Amount \$285.60
068198				
	3/31/2009	DAVID STURM	MLG 11/20-21	\$257.40
				Check Amount \$257.40
068199				
	3/31/2009	TAEKWONDO OF WILLIAMSTON PAUL CHRISTENSEN	C/S TH 3/26/09	\$682.50
				Check Amount \$682.50
068200				
	3/31/2009	MARVIN JAY TANS JR	C/S TH 2/26/09	\$771.36
	3/31/2009	MARVIN JAY TANS JR	C/S TH 2/3	\$778.13
				Check Amount \$1,549.49
068201				
	3/31/2009	TECHNICOM GROUP	C/S TECHNICOM GROUP	\$11,473.58
				Check Amount \$11,473.58
068202				
	3/31/2009	TERMINIX SUITE A	PTHWY PESTCTRL	\$35.00
				Check Amount \$35.00
068203				
	3/31/2009	TERMINIX SUITE A	RAS & ADLTTNRS	\$70.00
				Check Amount \$70.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
068204				
	3/31/2009	TERMINIX SUITE A	BUS GR PESTCTRL	\$39.00
				Check Amount \$39.00
068205				
	3/31/2009	THERMO KING MICHIGAN INC	VEHICLE REPAIR PARTS	\$402.19
				Check Amount \$402.19
068206				
	3/31/2009	CHRISTINE B TONGE	TEACH SUPP TC ASSIST	\$7.96
				Check Amount \$7.96
068207				
	3/31/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$208.29
	3/31/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$258.35
	3/31/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$406.24
				Check Amount \$872.88
068208				
	3/31/2009	U OF M EXHIBIT MUSEUM OF NATURAL HISTORY	FIELD TRIP 4/23	\$75.00
				Check Amount \$75.00
068209				
	3/31/2009	THE UPS STORE	SUPPLY/MATERIAL HE	\$16.19
				Check Amount \$16.19
068210				
	3/31/2009	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$785.00
				Check Amount \$785.00
068211				
	3/31/2009	VIDEO COMMUNICATIONS	TRANSP SUPPLIES	\$139.66
				Check Amount \$139.66
068212				
	3/31/2009	ELIZABETH H VOSHEL	MILEAGE RMB	\$35.00
	3/31/2009	ELIZABETH H VOSHEL	C/S INSERVICE 3/20	\$400.00
				Check Amount \$435.00
068213				
	3/31/2009	WALMART COMM BRC DEPT 87	TEACHING SUPP ALT HS	\$0.00
				Check Amount \$0.00
068214				
	3/31/2009	WALMART COMM BRC DEPT 87	TEACHING SUPP ALT HS	\$0.00
				Check Amount \$0.00
068215				
	3/31/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$5.50
	3/31/2009	WALMART COMM BRC DEPT 87	SUPPLIES NURSE PA	\$5.72
	3/31/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$7.97

CheckNumber	CheckDate	Vendor Name	Description	Amount
	3/31/2009	WALMART COMM BRC DEPT 87	PART OF 269.65	\$14.46
	3/31/2009	WALMART COMM BRC DEPT 87	PART OF 118.44	\$19.12
	3/31/2009	WALMART COMM BRC DEPT 87	PART OF 183.62	\$20.54
	3/31/2009	WALMART COMM BRC DEPT 87	PART OF 185.16	\$21.74
	3/31/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$22.25
	3/31/2009	WALMART COMM BRC DEPT 87	SUPPLY MOCI/HO/PA	\$23.80
	3/31/2009	WALMART COMM BRC DEPT 87	PART OF 183.62	\$24.01
	3/31/2009	WALMART COMM BRC DEPT 87	AGENCY/ADULT TRANSITION	\$24.19
	3/31/2009	WALMART COMM BRC DEPT 87	PART OF 118.44	\$24.34
	3/31/2009	WALMART COMM BRC DEPT 87	PART OF 75.25	\$24.89
	3/31/2009	WALMART COMM BRC DEPT 87	SUPPLY MOCI/HO/PA	\$24.92
	3/31/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY ECDD BR	\$28.63
	3/31/2009	WALMART COMM BRC DEPT 87	PART OF 235.84	\$29.34
	3/31/2009	WALMART COMM BRC DEPT 87	SUPPLY MOCI/HO/PA	\$33.96
	3/31/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$41.68
	3/31/2009	WALMART COMM BRC DEPT 87	PART OF 75.25	\$50.36
	3/31/2009	WALMART COMM BRC DEPT 87	PART OF 118.44	\$74.98
	3/31/2009	WALMART COMM BRC DEPT 87	PART OF 183.62	\$139.07
	3/31/2009	WALMART COMM BRC DEPT 87	TEACHING SUPP ALT HS	\$162.02
	3/31/2009	WALMART COMM BRC DEPT 87	PART OF 185.16	\$163.42
	3/31/2009	WALMART COMM BRC DEPT 87	TEACHING SUPP ALT HS	\$174.65
	3/31/2009	WALMART COMM BRC DEPT 87	PART OF 235.84	\$206.50
	3/31/2009	WALMART COMM BRC DEPT 87	PART OF 269.65	\$255.19
				Check Amount \$1,623.25
068216				
	3/31/2009	WASHTENAW COMM COLLEGE POB D 1	CFDA 82.243A TECH PREP	\$1,243.59
				Check Amount \$1,243.59
068217				
	3/31/2009	WASHTENAW I S D P O B 1406	TR-WISD ICT	\$139.12
	3/31/2009	WASHTENAW I S D P O B 1406	MARCH 3,4,5 BUS TRAINNG	\$440.00
				Check Amount \$579.12
068218				
	3/31/2009	WASTE MGT OF MICHIGAN	BUS GR APRIL	\$294.72
				Check Amount \$294.72
068219				
	3/31/2009	WASTE MGT OF MICHIGAN	ADMIN TRASH APRIL	\$509.95
				Check Amount \$509.95
068220				
	3/31/2009	WATER STORE	SUPPL TCHR EARLY C	\$5.00
				Check Amount \$5.00
068221				
	3/31/2009	WAYNE COUNTY RESA P O B 807	OFFICE SUPPLIES FIN	\$44.59
				Check Amount \$44.59
068222				
	3/31/2009	WAYNE STATE UNIVERSITY CASHIERS OFFICE	FEBRUARY	\$26,095.77

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$26,095.77
068223				
	3/31/2009	MIKE WEATHERLY	MLG TH 3/24	\$111.65
				Check Amount \$111.65
068224				
	3/31/2009	JANET WEBER	OFFICE SUPP DIR HO	\$42.00
				Check Amount \$42.00
068225				
	3/31/2009	LISA WEEMS	RMB HEP B #2	\$22.50
	3/31/2009	LISA WEEMS	RMB HEP B #2	\$22.50
				Check Amount \$45.00
068226				
	3/31/2009	BARBARA J WEIR	RMB CONF 2/26-3/1	\$397.05
				Check Amount \$397.05
068227				
	3/31/2009	DAVID WHITE	TELEPHONE	\$25.00
	3/31/2009	DAVID WHITE	MLG TH 2/27	\$127.05
				Check Amount \$152.05
068228				
	3/31/2009	LISA WILLIS	MLG TH 3/10	\$115.50
				Check Amount \$115.50
068229				
	3/31/2009	WORK SKILLS CORP	WORK SKILLS SEC 52	\$903.00
	3/31/2009	WORK SKILLS CORP	WORK SKILLS SEC 52	\$1,694.00
				Check Amount \$2,597.00
068230				
	3/31/2009	WYLIE SOFT WATER	SUPPL GROUNDS/MAINT	\$343.00
				Check Amount \$343.00
068231				
	3/31/2009	LAURA YOUNG	CONF MLG 1/9	\$16.50
	3/31/2009	LAURA YOUNG	MLG TH 2/25	\$19.25
				Check Amount \$35.75