



Check Register May 2009

CheckNumber	CheckDate	Vendor Name	Description	Amount
068064				
	5/11/2009	EMBASSY SUITES-CHICAGO O'HARE/ROSEMONT	CHECK # 068064 VOIDED	(\$195.15)
				Check Amount (\$195.15)
068656				
	5/6/2009	JENNIFER L LANGE, LMSW, LLC	PARENT LIASON EXP GS	\$320.00
	5/6/2009	JENNIFER L LANGE, LMSW, LLC	PARENT LIASON EXP GS	\$400.00
				Check Amount \$720.00
068657				
	5/6/2009	WOMEN'S RESOURCE CTR	TR WOMANS RESOURCE C	\$2,668.32
	5/6/2009	WOMEN'S RESOURCE CTR	TR WOMANS RESOURCE C	\$4,150.82
				Check Amount \$6,819.14
068658				
	5/12/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	MEDICAID FEE/SERV 07/8	\$12,770.80
	5/12/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	ADDTL OP SPPRT/IDEA	\$100,000.00
	5/12/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	35% OPER SPPRT 08/9	\$343,910.00
				Check Amount \$456,680.80
068659				
	5/12/2009	FOWLerville COMMUNITY SCHOOLS	MEDICAID FEE/SERV 07/08	\$57,373.18
	5/12/2009	FOWLerville COMMUNITY SCHOOLS	35% OPER SPPRT 08/9	\$97,940.00
	5/12/2009	FOWLerville COMMUNITY SCHOOLS	ADDTL OP SPPRT/IDEA	\$100,000.00
				Check Amount \$255,313.18
068660				
	5/12/2009	HARTLAND CONSOLIDATED SCHOOLS	LEASE OPTION 08/9 FINAL PYMT	\$5,000.00
	5/12/2009	HARTLAND CONSOLIDATED SCHOOLS	MEDICAID FEE/SERV 07/8	\$52,491.68
	5/12/2009	HARTLAND CONSOLIDATED SCHOOLS	ADDTL OP SPPRT/IDEA	\$100,000.00
	5/12/2009	HARTLAND CONSOLIDATED SCHOOLS	35% OPER SPPRT 08/9	\$172,347.00
				Check Amount \$329,838.68
068661				
	5/12/2009	HOWELL PUBLIC SCHOOLS	REFUND/SUB FINDER FEES	\$5,108.40
	5/12/2009	HOWELL PUBLIC SCHOOLS	ADDTL OP SPPRT/IDEA	\$100,000.00
	5/12/2009	HOWELL PUBLIC SCHOOLS	MEDICAID FEE/SERV 07/8	\$133,794.25
	5/12/2009	HOWELL PUBLIC SCHOOLS	35% OPER SPPRT 08/9	\$279,435.00
				Check Amount \$518,337.65

CheckNumber	CheckDate	Vendor Name	Description	Amount
068662				
	5/12/2009	PINCKNEY COMMUNITY SCHOOLS	MEDICAID FEE/SERV 07/8	\$40,329.90
	5/12/2009	PINCKNEY COMMUNITY SCHOOLS	ADDTL OP SPPRT/IDEA	\$100,000.00
	5/12/2009	PINCKNEY COMMUNITY SCHOOLS	35% OPER SPPRT 08/9	\$128,954.00
				Check Amount \$269,283.90
068663				
	5/13/2009	THE HENRY FORD ATTN: Call Center	FIELD TRIP MEALS	\$450.00
				Check Amount \$450.00
068664				
	5/13/2009	THE HENRY FORD ATTN: Call Center	FIELD TRIP 5/14 BAL DUE	\$240.00
				Check Amount \$240.00
068665				
	5/15/2009	AAA SRVICE NETWORK INC	MAINT OF EQUIP H/S	\$49.95
				Check Amount \$49.95
068666				
	5/15/2009	ABC SCHOOL SUPPLY	SUPPL TCHR EARLY C	\$25.94
				Check Amount \$25.94
068667				
	5/15/2009	ABES AUTO GLASS	SUPPL GROUNDS/MAINT	\$397.23
				Check Amount \$397.23
068668				
	5/15/2009	ROBYN ACKER	MLG TH 3/30	\$138.60
				Check Amount \$138.60
068669				
	5/15/2009	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	C/S DRUG TESTING	\$16.00
				Check Amount \$16.00
068670				
	5/15/2009	ALLEGRA PRINT & IMAGING OF LIVINGSTON CTY	PRINTING & BINDING	\$69.60
	5/15/2009	ALLEGRA PRINT & IMAGING OF LIVINGSTON CTY	PRINTING DIR EC	\$220.40
	5/15/2009	ALLEGRA PRINT & IMAGING OF LIVINGSTON CTY	PRINTING H/S	\$290.00
				Check Amount \$580.00
068671				
	5/15/2009	AMSTERDAM PRINTING	PLANNERS	\$312.93
				Check Amount \$312.93
068672				
	5/15/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$82.22
	5/15/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$86.43
	5/15/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$106.48
				Check Amount \$275.13

CheckNumber	CheckDate	Vendor Name	Description	Amount
068673				
	5/15/2009	A T & T	TELEPHONE H/S	\$35.79
	5/15/2009	A T & T	TELEPHONE BG	\$333.97
	5/15/2009	A T & T	DID'S	\$382.12
	5/15/2009	A T & T	DID'S	\$382.13
	5/15/2009	A T & T	LEASED LINES DP	\$1,177.65
				Check Amount \$2,311.66
068674				
	5/15/2009	A T & T LONG DISTANCE	LONG DISTANCE	\$105.57
	5/15/2009	A T & T LONG DISTANCE	LONG DISTANCE	\$105.58
				Check Amount \$211.15
068675				
	5/15/2009	BAGELS AND BITES	MISC MEETNG EXP/FOOD	\$53.00
				Check Amount \$53.00
068676				
	5/15/2009	JOAN BARTKOWIAK	MLG TH 4/30	\$286.00
				Check Amount \$286.00
068677				
	5/15/2009	BELLE TIRE	TIRES-TUBES-BATTERY	\$536.00
	5/15/2009	BELLE TIRE	TIRES-TUBES-BATTERY	\$1,705.00
				Check Amount \$2,241.00
068678				
	5/15/2009	DAWN BENTLEY	MLG TH 4/30	\$19.80
				Check Amount \$19.80
068679				
	5/15/2009	JOSEPH BEYRLE	RMB CONF EXP 3/27-28	\$77.09
	5/15/2009	JOSEPH BEYRLE	CONF MLG TH 3/28	\$112.20
				Check Amount \$189.29
068680				
	5/15/2009	JANICE BLODGETT	MLG 5/6	\$46.20
	5/15/2009	JANICE BLODGETT	RMB CONF EXP 4/28-30	\$405.43
				Check Amount \$451.63
068681				
	5/15/2009	ANDRA BLOOMFIELD	MLG TH 4/21	\$23.10
	5/15/2009	ANDRA BLOOMFIELD	MLG TH 4/22	\$27.50
				Check Amount \$50.60
068682				
	5/15/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	ADJ KOERNER	\$194.15
	5/15/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	BC/BS WRAP PPO JUNE09	\$110,256.64

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$110,450.79
068683				
	5/15/2009	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 002	BC/BS TRAD JUNE09	\$1,077.29
				Check Amount \$1,077.29
068684				
	5/15/2009	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 003	BC/BS FLEX PPO JUNE09	\$17,331.26
				Check Amount \$17,331.26
068685				
	5/15/2009	BC/BS OF MICHIGAN	BC/BS PPO JUNE09	\$847.86
				Check Amount \$847.86
068686				
	5/15/2009	RITA BOWMAN	MLG TH 4/30	\$11.00
				Check Amount \$11.00
068687				
	5/15/2009	LEISA A BREWER	MLG TH 5/7	\$233.75
				Check Amount \$233.75
068688				
	5/15/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	FIELD TRIP 2/12 BUS 22	\$101.97
	5/15/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	TR PERKINS-BRIGHTON	\$305.37
	5/15/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	RA SUBS 3/25 1/2 SUB COST	\$337.50
	5/15/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	RMB DD SCANNERS	\$1,558.74
	5/15/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	TR PERKINS-BRIGHTON	\$19,049.00
				Check Amount \$21,352.58
068689				
	5/15/2009	BRIGHTON AREA SCHOOLS CAFETERIA	2/6 MTG EXP	\$37.50
	5/15/2009	BRIGHTON AREA SCHOOLS CAFETERIA	APRIL HS LUNCH	\$1,154.15
				Check Amount \$1,191.65
068690				
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$0.00
				Check Amount \$0.00
068691				
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$0.00
				Check Amount \$0.00
068692				
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	CREDIT	(\$53.45)
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	CREDIT	(\$16.48)
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$7.77
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$10.68
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$13.50
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$16.19

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	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$19.98
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$21.50
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$23.52
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$25.97
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$30.96
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$32.04
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	OIL/GREASE BUS	\$36.36
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$58.88
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$83.81
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$101.38
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$110.86
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$193.56
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$291.41
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$307.94
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$365.28
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$379.42
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$380.44
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$650.00
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$699.50
	5/15/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$860.57
				Check Amount \$4,651.59
068693				
	5/15/2009	BRIGHTON INSTITUTE OF COSMETOLOGY	HOWELL APRIL HRS	\$693.75
	5/15/2009	BRIGHTON INSTITUTE OF COSMETOLOGY	HARTLAND APRIL HRS	\$2,524.36
				Check Amount \$3,218.11
068694				
	5/15/2009	BRADLEY BRUS	MLG TH 4/30	\$33.55
	5/15/2009	BRADLEY BRUS	MLG TH 3/27	\$34.65
				Check Amount \$68.20
068695				
	5/15/2009	BUSCHS VALUE LAND ATTN ACCT REC	TEACH SUPP ECDD PI	\$10.01
				Check Amount \$10.01
068696				
	5/15/2009	BUSINESS IMAGING GROUP	OFF SUPP ASST SUPT	\$67.00
				Check Amount \$67.00
068697				
	5/15/2009	C C CATERING INC	ICT MEALS-GENERAL	\$970.00
				Check Amount \$970.00
068698				
	5/15/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$14.79
	5/15/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$16.23
	5/15/2009	C & S MOTORS INC	C/S MECHANICAL	\$19.57
	5/15/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$21.47
	5/15/2009	C & S MOTORS INC	C/S MECHANICAL	\$40.90
	5/15/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$139.18
	5/15/2009	C & S MOTORS INC	C/S MECHANICAL	\$429.05

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	5/15/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$685.87
	5/15/2009	C & S MOTORS INC	VEHICLE REPAIR (LETS BUS)	\$16,619.76
				Check Amount \$17,986.82
068699				
	5/15/2009	CACV OF COLORADO LLC G REYNOLDS SIMS & ASSOC PC	SAL W/H GARNISHMENT	\$378.22
				Check Amount \$378.22
068700				
	5/15/2009	TONI J CAIN	RMB CONF FEE	\$150.00
				Check Amount \$150.00
068701				
	5/15/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$166.46
	5/15/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$267.88
				Check Amount \$434.34
068702				
	5/15/2009	KRISTEN CAPRA	MLG 4/3/09	\$127.60
				Check Amount \$127.60
068703				
	5/15/2009	CARQUEST OF HOWELL	VEHICLE REPAIR PARTS	\$30.98
				Check Amount \$30.98
068704				
	5/15/2009	CCRESA EARLY ON TRNG SUITE 4	REG AUG & OCT EO TRAINING	\$240.00
				Check Amount \$240.00
068705				
	5/15/2009	C E & A PROFESSIONAL SERVICES INC SUITE 300	C/S DRUG TESTING	\$51.00
				Check Amount \$51.00
068706				
	5/15/2009	DECHANTEL M CHARRON	TEACH SUPP SLI PA	\$9.95
				Check Amount \$9.95
068707				
	5/15/2009	KAROL LYNN CHRISTENSEN	MLG TH 4/30	\$124.85
				Check Amount \$124.85
068708				
	5/15/2009	ELIZABETH A CHRISTNER	MLG TH 4/30	\$157.85
	5/15/2009	ELIZABETH A CHRISTNER	MLG TH 4/30	\$191.95
				Check Amount \$349.80
068709				
	5/15/2009	CINTAS CORP #725	C/S MECHANICAL	\$50.00
				Check Amount \$50.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
068710				
	5/15/2009	CITY OF HOWELL	WATER BUS GR TH 4/22	\$334.44
				Check Amount \$334.44
068711				
	5/15/2009	JENNIFER CLARK	MLG TH 4/30	\$48.40
				Check Amount \$48.40
068712				
	5/15/2009	BARBARA CLASSEN	MLG TH 4/30	\$10.45
				Check Amount \$10.45
068713				
	5/15/2009	CLEARWATER SYSTEMS KINETICO	SUPPL TCHR EARLY C	\$47.13
				Check Amount \$47.13
068714				
	5/15/2009	CLEARY UNIVERSITY	LICENSE/FEES	\$500.00
	5/15/2009	CLEARY UNIVERSITY	TP CREDENTIALS	\$5,000.00
				Check Amount \$5,500.00
068715				
	5/15/2009	DONNA CLEMENTS	MLG TH 5/7	\$57.20
				Check Amount \$57.20
068716				
	5/15/2009	INGRID CLOVER	MLG TH 4/20	\$34.65
	5/15/2009	INGRID CLOVER	MISC EXP WIA	\$120.00
				Check Amount \$154.65
068717				
	5/15/2009	DONNA COLLER	CLSSROOM SUPPLIES	\$517.01
				Check Amount \$517.01
068718				
	5/15/2009	KELLIANNE M COLLITON	COACH KITS	\$53.17
	5/15/2009	KELLIANNE M COLLITON	RMB CONF REG FEE	\$100.00
				Check Amount \$153.17
068719				
	5/15/2009	CONSUMERS ENERGY	HEAT HEAD START	\$101.46
	5/15/2009	CONSUMERS ENERGY	HEAT ADLTTRANS TH 5/4	\$106.62
	5/15/2009	CONSUMERS ENERGY	RAS GAS TH 5/4	\$464.80
	5/15/2009	CONSUMERS ENERGY	HEAT BUS GARAGE	\$503.39
	5/15/2009	CONSUMERS ENERGY	HEAT GENERAL ED	\$642.54
	5/15/2009	CONSUMERS ENERGY	PATHWAY HEAT TH 5/4	\$664.96
	5/15/2009	CONSUMERS ENERGY	HEAT SPECIAL ED	\$946.90
				Check Amount \$3,430.67

CheckNumber	CheckDate	Vendor Name	Description	Amount
068720				
	5/15/2009	CONTAT CONTRACTUAL SERVICES LLC	C/S TH 4/30	\$1,416.00
				Check Amount \$1,416.00
068721				
	5/15/2009	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 4/1	\$406.25
	5/15/2009	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 4/28	\$1,925.00
				Check Amount \$2,331.25
068722				
	5/15/2009	GINA COOPERSMITH	MLG TH 3/31	\$69.30
	5/15/2009	GINA COOPERSMITH	MLG TH 4/24	\$154.55
				Check Amount \$223.85
068723				
	5/15/2009	LAURA CRAIG	MLG TH 4/24	\$8.64
	5/15/2009	LAURA CRAIG	MLG TH 3/26	\$18.65
	5/15/2009	LAURA CRAIG	MLG TH 2/27	\$39.77
				Check Amount \$67.06
068724				
	5/15/2009	KAREN CRONKHITE	C/S TRANSP TH 4/30	\$144.00
	5/15/2009	KAREN CRONKHITE	MLG TH 4/30	\$180.40
				Check Amount \$324.40
068725				
	5/15/2009	SHANNON CROSS	MLG TH 4/30	\$97.35
				Check Amount \$97.35
068726				
	5/15/2009	CULLIGAN OF LANSING MICH	WATER RENTAL	\$8.00
	5/15/2009	CULLIGAN OF LANSING MICH	WATER DELV	\$15.00
				Check Amount \$23.00
068727				
	5/15/2009	CARRIE DARLING	MLG TH 4/30	\$48.81
				Check Amount \$48.81
068728				
	5/15/2009	DATA IMAGE	PROJECTOR	\$559.00
				Check Amount \$559.00
068729				
	5/15/2009	CANDACE DAVIES	MLG TH 5/7	\$40.15
	5/15/2009	CANDACE DAVIES	MLG TH 5/7	\$107.80
				Check Amount \$147.95
068730				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	5/15/2009	MICHELLE DAVIS	MLG TH 5/12	\$64.90
	5/15/2009	MICHELLE DAVIS	MLG TH 5/5	\$247.50
				Check Amount \$312.40
068731				
	5/15/2009	J DEACON SERVICES INC JULIE DEACON	MILEAGE TH 4/28	\$160.60
	5/15/2009	J DEACON SERVICES INC JULIE DEACON	C/S TH 4/28/09	\$2,300.00
				Check Amount \$2,460.60
068732				
	5/15/2009	ROBERT E DEVRIES	C/S TH 4/17	\$96.00
				Check Amount \$96.00
068733				
	5/15/2009	NANCY DEWAR	TEACH SUPP SSW/HO	\$16.94
				Check Amount \$16.94
068734				
	5/15/2009	OLGA DEWALD #12111	MLG TH 4/28	\$83.00
				Check Amount \$83.00
068735				
	5/15/2009	DISCOUNT SCHOOL SUPPLY	AGENCY/PATHWAY	\$54.30
	5/15/2009	DISCOUNT SCHOOL SUPPLY	TEACH SUPPL SR/HO	\$132.21
	5/15/2009	DISCOUNT SCHOOL SUPPLY	SUPPL TCHR EARLY C	\$190.26
	5/15/2009	DISCOUNT SCHOOL SUPPLY	SUPPL TCHR EARLY C	\$197.41
				Check Amount \$574.18
068736				
	5/15/2009	RHONDA DRAKE	MLG TH 4/27	\$152.90
				Check Amount \$152.90
068737				
	5/15/2009	DTE ENERGY	PATHWAY ELEC	\$1,787.43
				Check Amount \$1,787.43
068738				
	5/15/2009	DTE ENERGY	ADLTTRANS ELEC	\$149.79
				Check Amount \$149.79
068739				
	5/15/2009	TARA DURCI	MLG TH 5/8	\$187.00
				Check Amount \$187.00
068740				
	5/15/2009	CATHLEEN DYKSTRA	SUPPLY MOCI/HO/PA	\$103.11
				Check Amount \$103.11
068741				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	5/15/2009	EARLY CHILDHOOD INVESTMENT CORP	COMMUNITY COMMUNICATION	\$35.70
				Check Amount \$35.70
068742				
	5/15/2009	SARAH L ECKMAN	MLG TH 5/6	\$374.00
				Check Amount \$374.00
068743				
	5/15/2009	LINDA EHRSTINE	MLG TH 5/6	\$24.75
	5/15/2009	LINDA EHRSTINE	MLG TH 5/7	\$30.80
	5/15/2009	LINDA EHRSTINE	RMB CONFR EXP TH 4/23	\$167.00
				Check Amount \$222.55
068744				
	5/15/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 5/3/09	\$23,674.72
				Check Amount \$23,674.72
068745				
	5/15/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	MED CLAIMS APRIL	\$43,923.26
				Check Amount \$43,923.26
068746				
	5/15/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	WRAP/AGENT FEES MAY	\$709.20
	5/15/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	WRAP/AGENT FEES MAY	\$2,836.80
				Check Amount \$3,546.00
068747				
	5/15/2009	KAREN ESPER	RMB CONF EXP	\$77.74
	5/15/2009	KAREN ESPER	CONF MLG TH 3/28	\$112.20
				Check Amount \$189.94
068748				
	5/15/2009	LINDA EVENSON	COMMUNITY COMMUNICATION	\$35.83
				Check Amount \$35.83
068749				
	5/15/2009	FAS BREAK WINDSHIELD REPAIR	C/S MECHANICAL	\$140.00
				Check Amount \$140.00
068750				
	5/15/2009	FASTENAL	C/S MECHANICAL	\$46.72
	5/15/2009	FASTENAL	C/S MECHANICAL	\$392.05
				Check Amount \$438.77
068751				
	5/15/2009	DANELLE FILIPS	MLG TH 4/29	\$31.35
				Check Amount \$31.35
068752				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	5/15/2009	MICHELLE FLEMING	MLG TH 5/6	\$196.90
				Check Amount \$196.90
068753				
	5/15/2009	FOR STARS CATERING	REPRO WORKSH/PP PRES	\$114.25
	5/15/2009	FOR STARS CATERING	MISC MEETNG EXP/FOOD	\$146.75
	5/15/2009	FOR STARS CATERING	REPRO WORKSH/PP PRES	\$235.25
				Check Amount \$496.25
068754				
	5/15/2009	FOSTER BLUE WATER OIL, LLC	OIL/GREASE BUS	\$4,141.86
				Check Amount \$4,141.86
068755				
	5/15/2009	FOWLERVILLE COMMUNITY SCHOOLS	ACT TEST/PERKINS	\$2,599.20
	5/15/2009	FOWLERVILLE COMMUNITY SCHOOLS	ADDTL OPER SPPRT	\$6,987.00
				Check Amount \$9,586.20
068756				
	5/15/2009	FOWLERVILLE SCHOOLS FOOD & NUTRITION SRVC	HS LUNCH APRIL	\$1,400.00
				Check Amount \$1,400.00
068757				
	5/15/2009	KATHRYN FOX	FIELD TRIPS ALT MS	\$72.00
				Check Amount \$72.00
068758				
	5/15/2009	HAROLD E FRYER	MLG TH 5/9/09	\$15.40
	5/15/2009	HAROLD E FRYER	STIPEND 5/9 WORKSHOP	\$30.00
				Check Amount \$45.40
068759				
	5/15/2009	LENORA FULLER	MLG TH 4/23	\$141.90
				Check Amount \$141.90
068760				
	5/15/2009	MARCY FUNNI	MLG TH 4/28	\$19.25
				Check Amount \$19.25
068761				
	5/15/2009	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$869.14
	5/15/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$1,231.80
	5/15/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$2,050.00
	5/15/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$2,073.17
	5/15/2009	GLP AND ASSOCIATES INC SUITE 101	TSA FIDELITY	\$2,128.70
	5/15/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMER FUNDS	\$4,511.17
	5/15/2009	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$5,547.33
	5/15/2009	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$5,679.84
				Check Amount \$24,091.15

CheckNumber	CheckDate	Vendor Name	Description	Amount
068762				
	5/15/2009	SHIRLEY GOGLIOTTI	MLG TH 4/30	\$229.90
				Check Amount \$229.90
068763				
	5/15/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	MISC MEETNG EXP	\$186.90
	5/15/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	COFFEE MACH SUPP	\$343.11
	5/15/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$408.48
	5/15/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$448.82
	5/15/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$482.00
	5/15/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$516.25
	5/15/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$655.55
				Check Amount \$3,041.11
068764				
	5/15/2009	ELIZABETH GRAHAM	MLG TH 5/5	\$144.65
				Check Amount \$144.65
068765				
	5/15/2009	MICHELLE GULLEY	CELL PHONE RMB	\$12.20
	5/15/2009	MICHELLE GULLEY	MLG TH 4/28	\$51.70
	5/15/2009	MICHELLE GULLEY	RMB CONF MLG 4/29-30	\$99.00
	5/15/2009	MICHELLE GULLEY	RMB CONF REG FEE	\$100.00
				Check Amount \$262.90
068766				
	5/15/2009	BARB HARLOW	MLG TH 2/27	\$15.95
				Check Amount \$15.95
068767				
	5/15/2009	HARTLAND CONSOLIDATED SCHOOLS	2/4 CRS SLECTION FAIR	\$40.75
	5/15/2009	HARTLAND CONSOLIDATED SCHOOLS	TRANSPT FIELD TRIPS	\$191.93
				Check Amount \$232.68
068768				
	5/15/2009	HARTLAND TOWING & GARAGE INC	C/S MECHANICAL	\$225.00
				Check Amount \$225.00
068769				
	5/15/2009	ELIZABETH HARTMANN	MLG TH 4/29	\$10.73
				Check Amount \$10.73
068770				
	5/15/2009	LORRAINE HEMMETER	MLG TH 4/30	\$130.90
	5/15/2009	LORRAINE HEMMETER	RMB CONF 4/24-25	\$159.00
	5/15/2009	LORRAINE HEMMETER	RMB CONF 4/24-25	\$250.00
	5/15/2009	LORRAINE HEMMETER	RMB CONF 3/30-31	\$490.25
				Check Amount \$1,030.15

CheckNumber	CheckDate	Vendor Name	Description	Amount
068771				
	5/15/2009	SUZANNE HEMOND	MLG TH 4/30	\$58.52
				Check Amount \$58.52
068772				
	5/15/2009	MELISSA HENDRICK	MLG TH 4/29	\$55.00
				Check Amount \$55.00
068773				
	5/15/2009	PATRICIA HENTON	MLG TH 4/29	\$168.85
				Check Amount \$168.85
068774				
	5/15/2009	DONNA HESELTINE	MLG TH 2/26	\$35.20
	5/15/2009	DONNA HESELTINE	MLG TH 3/31	\$112.20
				Check Amount \$147.40
068775				
	5/15/2009	DEENA HICKMAN	MLG TH 4/24	\$85.80
				Check Amount \$85.80
068776				
	5/15/2009	JULIE HILL	MLG TH 5/9	\$15.40
	5/15/2009	JULIE HILL	BRD MTG STIPEND 5/9	\$30.00
				Check Amount \$45.40
068777				
	5/15/2009	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$4,148.66
				Check Amount \$4,148.66
068778				
	5/15/2009	MAUREEN HOCKSTRA	C/S TH 5/7	\$3,550.00
				Check Amount \$3,550.00
068779				
	5/15/2009	JAIMI HOLLISTER	SUPPLY MOCI/HO/PA	\$13.99
				Check Amount \$13.99
068780				
	5/15/2009	PAMELA HOLLOWAY	TEACH SUPPLY MOCI PA	\$10.95
	5/15/2009	PAMELA HOLLOWAY	SUPPLY MOCI/HO/PA	\$14.97
	5/15/2009	PAMELA HOLLOWAY	TEACH SUPPLY MOCI PA	\$17.96
	5/15/2009	PAMELA HOLLOWAY	RUG-LOBBY	\$148.50
				Check Amount \$192.38
068781				
	5/15/2009	HOME DEPOT/GECF	SUPPL TCHR EARLY C	\$4.47
	5/15/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$38.53
	5/15/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$158.82

CheckNumber	CheckDate	Vendor Name	Description	Amount
	5/15/2009	HOME DEPOT/GECF	REFRIGERATOR	\$499.00
				Check Amount \$700.82
068782				
	5/15/2009	JOEI HOULE	S DERRY TH 4/17	\$19.04
	5/15/2009	JOEI HOULE	S DERRY TH 4/3	\$19.04
	5/15/2009	JOEI HOULE	M INKS TH 3/20	\$66.64
	5/15/2009	JOEI HOULE	M INKS TH 4/17	\$95.20
	5/15/2009	JOEI HOULE	M INKS TH 4/3	\$95.20
	5/15/2009	JOEI HOULE	M INKS TH 5/1	\$95.20
	5/15/2009	JOEI HOULE	S DERRY TH 3/20	\$95.20
	5/15/2009	JOEI HOULE	S DERRY TH 5/1	\$95.20
				Check Amount \$580.72
068783				
	5/15/2009	ROBERT HOVE	C/S TH 5/7	\$3,024.00
				Check Amount \$3,024.00
068784				
	5/15/2009	ELIZABETH ANNE HOWELL	MILEAGE	\$33.00
	5/15/2009	ELIZABETH ANNE HOWELL	C/S 4/3/09 SPEAKER	\$200.00
				Check Amount \$233.00
068785				
	5/15/2009	HOWELL PUBLIC SCHOOLS	RMB SUBS 10/17	\$134.00
	5/15/2009	HOWELL PUBLIC SCHOOLS	RMB SUBS	\$267.00
	5/15/2009	HOWELL PUBLIC SCHOOLS	RMB RA SUBS 3/20	\$450.00
	5/15/2009	HOWELL PUBLIC SCHOOLS	RMB RA SUBS 1/30/09	\$562.50
	5/15/2009	HOWELL PUBLIC SCHOOLS	BUS GR ELEC APRIL	\$600.00
	5/15/2009	HOWELL PUBLIC SCHOOLS	RMB SUBS	\$1,116.00
	5/15/2009	HOWELL PUBLIC SCHOOLS	BUS FUEL APRIL	\$2,441.91
	5/15/2009	HOWELL PUBLIC SCHOOLS	ADDTL OPER SUPPORT	\$2,660.00
	5/15/2009	HOWELL PUBLIC SCHOOLS	TR PERKINS-HOWELL	\$6,406.00
	5/15/2009	HOWELL PUBLIC SCHOOLS	BUS FUEL APRIL	\$13,837.48
				Check Amount \$28,474.89
068786				
	5/15/2009	HOWELL PUBLIC SCHOOLS AQUATIC CENTER	POOL VISITS APRIL	\$460.00
				Check Amount \$460.00
068787				
	5/15/2009	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	HS LUNCH NW APRIL	\$342.00
	5/15/2009	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	ADULTTRANS LUNCH APRIL	\$411.60
	5/15/2009	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	HS LUNCH APRIL	\$2,836.00
				Check Amount \$3,589.60
068788				
	5/15/2009	HOWELL PUBLIC SCHOOLS TRANSPORATION DEPT	FIELD TRIP 2/24	\$67.00
	5/15/2009	HOWELL PUBLIC SCHOOLS TRANSPORATION DEPT	FIELD TRIP 2/24	\$292.50
	5/15/2009	HOWELL PUBLIC SCHOOLS TRANSPORATION DEPT	FIELD TRIP 3/27	\$922.50
				Check Amount \$1,282.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
068789				
	5/15/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$5.78
	5/15/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$23.65
	5/15/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$33.24
	5/15/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$108.96
				Check Amount \$171.63
068790				
	5/15/2009	IDEAL SELF STORAGE	RENT, UNIT 616	\$77.50
				Check Amount \$77.50
068791				
	5/15/2009	INSECT LORE	SUPPL TCHR EARLY C	\$49.99
				Check Amount \$49.99
068792				
	5/15/2009	INSPIRATIONAL EDUCATION	SUPP/MATL TRANSITION	\$60.00
				Check Amount \$60.00
068793				
	5/15/2009	IRON MTN RECORDS MGT	C/S STORAGE HEAD STA	\$22.56
	5/15/2009	IRON MTN RECORDS MGT	C/S STORAGE	\$41.36
	5/15/2009	IRON MTN RECORDS MGT	C/S STORAGE	\$312.09
				Check Amount \$376.01
068794				
	5/15/2009	ISOKINETICSINC.COM	OFFICE SUPP DIR HO	\$147.49
				Check Amount \$147.49
068795				
	5/15/2009	IXL LEARNING CENTER	C CROWE TH 4/24	\$95.20
	5/15/2009	IXL LEARNING CENTER	I WHITE TH 4/24	\$95.20
	5/15/2009	IXL LEARNING CENTER	K PALOZOLO TH 4/24	\$95.20
	5/15/2009	IXL LEARNING CENTER	R ROBBINS TH 4/24	\$95.20
				Check Amount \$380.80
068796				
	5/15/2009	IXL LEARNING CTR SUITE A	A BRADBURY TH 4/10	\$66.64
	5/15/2009	IXL LEARNING CTR SUITE A	A BRADBURY TH 4/17	\$95.20
	5/15/2009	IXL LEARNING CTR SUITE A	A BRADBURY TH 5/1	\$95.20
				Check Amount \$257.04
068797				
	5/15/2009	PATRICIA E JANSEN	HEALTH SUPPLY H/S	\$3.79
	5/15/2009	PATRICIA E JANSEN	TEACH SUPPL SR/HO	\$12.45
	5/15/2009	PATRICIA E JANSEN	MLG TH 5/13	\$52.53
				Check Amount \$68.77
068798				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	5/15/2009	JIMMY JOHN'S GOURMET SANDWICHES	PHOTO COPIER CONSORTIUM	\$198.75
				Check Amount \$198.75
068799				
	5/15/2009	TONI JOHNSON	MLG TH 2/27	\$84.70
				Check Amount \$84.70
068800				
	5/15/2009	JUSTINE JOVANOVSKI	STIPEND TRANSITION	\$50.00
				Check Amount \$50.00
068801				
	5/15/2009	DEBORAH R KAISER	MLG TH 3/31	\$30.47
				Check Amount \$30.47
068802				
	5/15/2009	GARY J KAISER	MLG TH 5/9/09	\$18.70
	5/15/2009	GARY J KAISER	STIPEND BRD WRKSH 5/9	\$30.00
				Check Amount \$48.70
068803				
	5/15/2009	CATHERINE KELLY	PTO \$	\$90.00
				Check Amount \$90.00
068804				
	5/15/2009	KENSINGTON METRO PARK	6-4 FIELD TRIP	\$17.00
				Check Amount \$17.00
068805				
	5/15/2009	CHRISTINE KIRKPATRICK	C/S TRANSP TH 4/26	\$135.00
	5/15/2009	CHRISTINE KIRKPATRICK	MLG TH 4/26	\$389.40
				Check Amount \$524.40
068806				
	5/15/2009	KRISTIN KNIGHT	MLG TH 4/28	\$166.71
				Check Amount \$166.71
068807				
	5/15/2009	CRISTAL LACHAJEWSKI	RMB CONF REG FEE	\$100.00
				Check Amount \$100.00
068808				
	5/15/2009	LAKESHORE LEARNING MATERIALS	TEACH SUPPLIES H/S	\$116.45
				Check Amount \$116.45
068809				
	5/15/2009	LAWSON PRODUCTS INC	C/S MECHANICAL	\$7.27
	5/15/2009	LAWSON PRODUCTS INC	C/S MECHANICAL	\$947.97
				Check Amount \$955.24

CheckNumber	CheckDate	Vendor Name	Description	Amount
068810				
	5/15/2009	WALLACE A LEBLANC	MLG JAN-MAR	\$351.45
				Check Amount \$351.45
068811				
	5/15/2009	JACQUALYN LEONARD	C/S APPLIED TECH	\$805.50
				Check Amount \$805.50
068812				
	5/15/2009	LETS	PRIVATE TRANSP-APRIL	\$210.00
	5/15/2009	LETS	TOKENS 4/30	\$260.00
	5/15/2009	LETS	TOKENS 5/6/09	\$260.00
				Check Amount \$730.00
068813				
	5/15/2009	LIGHTING SUPPLY CO	SUPLP GROUNDS/MAINT	\$90.70
				Check Amount \$90.70
068814				
	5/15/2009	LINCOLN FINANCIAL GROUP	SUPT LTD	\$37.50
	5/15/2009	LINCOLN FINANCIAL GROUP	LIFE INSURANCE MAY09	\$2,019.06
	5/15/2009	LINCOLN FINANCIAL GROUP	LTD INSURANCE MAY09	\$5,029.05
				Check Amount \$7,085.61
068815				
	5/15/2009	MICHELE LINSTID- HIRSCHMAN	AGENCY/CREATIVE IMPRESSIONS	\$112.00
				Check Amount \$112.00
068816				
	5/15/2009	LIPSA	SAL W/H LIPSA DUES	\$1,910.00
				Check Amount \$1,910.00
068817				
	5/15/2009	LIVINGSTON 4C COUNCIL	BREAK BARR - LIV 4C	\$800.00
	5/15/2009	LIVINGSTON 4C COUNCIL	TRAINING SCHOLARSHIP 4C	\$2,450.00
				Check Amount \$3,250.00
068818				
	5/15/2009	LIVINGSTON CTY DEPT OF PUBLIC HEALTH, STE 102	EO SCREENS JAN-MAR09	\$64.00
				Check Amount \$64.00
068819				
	5/15/2009	LIVINGSTON COUNTY PRESS & ARGUS	PHOTOCOPIER RFP AD	\$77.60
				Check Amount \$77.60
068820				
	5/15/2009	LIVINGSTON COUNTY TREASURER	TAX REFUNDS	\$2,546.84

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$2,546.84
068821				
	5/15/2009	LUANN LOY	MLG 5/9	\$13.20
	5/15/2009	LUANN LOY	CONF MLG 4/28	\$50.60
	5/15/2009	LUANN LOY	4/28 & 5/9 STIPENDS	\$60.00
				Check Amount \$123.80
068822				
	5/15/2009	LRP PUBLICATIONS DEPT 170	RENEW TH 6/2010	\$2,825.00
				Check Amount \$2,825.00
068823				
	5/15/2009	LRP PUBLICATIONS DEPT 170	RENEW TH JUNE 2010	\$309.50
				Check Amount \$309.50
068824				
	5/15/2009	BECKY LUCAS	PTO \$	\$55.00
				Check Amount \$55.00
068825				
	5/15/2009	MAASE c/o ANTHONY THAXTON	DUES 09/10 M MOLONEY	\$80.00
	5/15/2009	MAASE c/o ANTHONY THAXTON	DUES, 09/10 M GULLEY	\$80.00
	5/15/2009	MAASE c/o ANTHONY THAXTON	REG M GULLEY 6/9/09	\$85.00
	5/15/2009	MAASE c/o ANTHONY THAXTON	REG D COLLER 6/9/09	\$105.00
	5/15/2009	MAASE c/o ANTHONY THAXTON	REG L CRAIG 6/9/09	\$105.00
	5/15/2009	MAASE c/o ANTHONY THAXTON	REG LORI OTT 6/9/09	\$105.00
	5/15/2009	MAASE c/o ANTHONY THAXTON	REG M GULLEY 8/9/09	\$245.00
				Check Amount \$805.00
068826				
	5/15/2009	GEORGE MACLEOD	MLG TH 3/26	\$191.74
				Check Amount \$191.74
068827				
	5/15/2009	DONALD F MACQUARRIE	C/S TH 4/22	\$1,224.00
				Check Amount \$1,224.00
068828				
	5/15/2009	LORI A MAKOWSKI	MLG TH 4/24	\$17.05
				Check Amount \$17.05
068829				
	5/15/2009	MASTER MEDIA SUPPLY	TEACH SUPP SSW/HA	\$0.00
				Check Amount \$0.00
068830				
	5/15/2009	MASTER MEDIA SUPPLY	SUPPLIES/COPIER	\$0.00
				Check Amount \$0.00
068831				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	5/15/2009	MASTER MEDIA SUPPLY	OFFICE SUPP LIPSA HO	\$7.29
	5/15/2009	MASTER MEDIA SUPPLY	PART OF 171.23	\$20.54
	5/15/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES FIN	\$20.92
	5/15/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES	\$28.63
	5/15/2009	MASTER MEDIA SUPPLY	SUPPL COMPLIANCE	\$45.92
	5/15/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES HS	\$46.80
	5/15/2009	MASTER MEDIA SUPPLY	SUPPLY/MATERIAL HE	\$49.75
	5/15/2009	MASTER MEDIA SUPPLY	TEACH SUPP SSW/HA	\$49.97
	5/15/2009	MASTER MEDIA SUPPLY	OFF SUPPLIES TRANSP	\$61.94
	5/15/2009	MASTER MEDIA SUPPLY	PART OF 171.23	\$65.07
	5/15/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES	\$74.76
	5/15/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES GSC	\$77.66
	5/15/2009	MASTER MEDIA SUPPLY	OFF SUPPLIES TRANSP	\$78.11
	5/15/2009	MASTER MEDIA SUPPLY	PART OF 171.23	\$85.62
	5/15/2009	MASTER MEDIA SUPPLY	SUPPLIES/COPIER	\$85.80
	5/15/2009	MASTER MEDIA SUPPLY	OFFICE SUPP EOC	\$107.58
	5/15/2009	MASTER MEDIA SUPPLY	AGENCY/PATHWAY	\$131.27
	5/15/2009	MASTER MEDIA SUPPLY	OFFICE SUPP DIR HA	\$155.88
	5/15/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES FIN	\$402.76
	5/15/2009	MASTER MEDIA SUPPLY	OFFICE SUPP DIR HA	\$446.41
	5/15/2009	MASTER MEDIA SUPPLY	SUPPLIES/COPIER	\$647.37
	5/15/2009	MASTER MEDIA SUPPLY	INVENT OFF SUPPL	\$1,439.50
				Check Amount \$4,129.55
068832				
	5/15/2009	MATCO TOOLS TIM CHORоба	PERISHABLE TOOLS BG	\$160.90
				Check Amount \$160.90
068833				
	5/15/2009	MAYER JOHNSON CO	TEACH SUPP SLI/FO	\$29.00
				Check Amount \$29.00
068834				
	5/15/2009	MAYHEWS TREE FARM	SUPPL GROUNDS/MAINT	\$315.00
				Check Amount \$315.00
068835				
	5/15/2009	DENIS MCBRIDE	MLG 5/7-8 CONF	\$213.95
				Check Amount \$213.95
068836				
	5/15/2009	CRYSTAL MCKELVEY	MLG TH 4/30	\$11.00
				Check Amount \$11.00
068837				
	5/15/2009	VIRGINIA J MCMULLEN	MLG TH 4/23	\$163.90
				Check Amount \$163.90
068838				
	5/15/2009	SCOTT MENZEL	TRAV EXPENSE SUPT	\$44.90
	5/15/2009	SCOTT MENZEL	TRAV EXPENSE SUPT	\$93.63
	5/15/2009	SCOTT MENZEL	MLG TH 5/1	\$469.70

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$608.23
068839				
	5/15/2009	MERITAIN HEALTH COMPANY DEPT 855	FLEX SRVC FEE JUNE09	\$159.50
				Check Amount \$159.50
068840				
	5/15/2009	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$120.65
	5/15/2009	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$166.69
				Check Amount \$287.34
068841				
	5/15/2009	MICHIGAN COUNCIL 25 AFSCME AFL CIO	SAL W/H AFSCME DUES	\$5,024.12
				Check Amount \$5,024.12
068842				
	5/15/2009	MICHIGAN HEAD START ASSOC STE. F	4/21 REG J GARRATT	\$125.00
	5/27/2009	MICHIGAN HEAD START ASSOC STE. F	CHECK # 068842 VOIDED	(\$125.00)
				Check Amount \$0.00
068843				
	5/15/2009	MICHIGAN INTERPRETING SERVICES INC STE 315	INTERPRET 5/4	\$295.00
				Check Amount \$295.00
068844				
	5/15/2009	MICHIGAN LIBRARY CONSORTIUM STE 1	RENEW TH 6/2010	\$125.00
				Check Amount \$125.00
068845				
	5/15/2009	MICHIGAN MOBILE GLASS & TRIM INC	C/S MECHANICAL	\$462.58
				Check Amount \$462.58
068846				
	5/15/2009	MICHIGAN O S A 5333 MCAULEY STE 2017	HEARING EVALUATIONS	\$60.00
				Check Amount \$60.00
068847				
	5/15/2009	MI SDU	SAL W/H FR OF COURT	\$395.62
				Check Amount \$395.62
068848				
	5/15/2009	MID MICHIGAN RUBBISH	TRASH GRGY HS MAY	\$20.00
	5/15/2009	MID MICHIGAN RUBBISH	TRASH PINCK HS MAY	\$68.00
				Check Amount \$88.00
068849				
	5/15/2009	RUTH MILLER	MLG TH 4/29	\$12.10
				Check Amount \$12.10

CheckNumber	CheckDate	Vendor Name	Description	Amount
068850				
	5/15/2009	LEONE J MOGAN	MLG TH 4/30	\$419.87
				Check Amount \$419.87
068851				
	5/15/2009	NEXTEL COMMUNICATIONS TRANSPT GPS	EVENSON CELL PH	\$24.64
	5/15/2009	NEXTEL COMMUNICATIONS TRANSPT GPS	HARTLAND GPS	\$938.94
	5/15/2009	NEXTEL COMMUNICATIONS TRANSPT GPS	GPS CELL	\$1,324.32
				Check Amount \$2,287.90
068852				
	5/15/2009	STACIE NICHOLS	MLG TH 4/30	\$114.40
				Check Amount \$114.40
068853				
	5/15/2009	MICHELLE NORTON	MLG TH 4/30	\$108.35
				Check Amount \$108.35
068854				
	5/15/2009	NUTRITION NETWORK	MILEAGE	\$77.22
				Check Amount \$77.22
068855				
	5/15/2009	OAKLAND SCHOOLS	M MOLONEY 2/13	\$10.00
	5/15/2009	OAKLAND SCHOOLS	M MOLONEY 3/13	\$10.00
				Check Amount \$20.00
068856				
	5/15/2009	DENNIS S ORA DDS OF HARTLAND PC	C/S MEDICAL/DENTL/HO	\$314.00
				Check Amount \$314.00
068857				
	5/15/2009	ORIENTAL TRADING CO	COMMUNITY COMMUNICATION	\$18.97
				Check Amount \$18.97
068858				
	5/15/2009	MALISSA PATRICK	MLG TH 4/24	\$49.78
				Check Amount \$49.78
068859				
	5/15/2009	PEARSON CLINICAL ASSESSMENT NCS PEARSON	TEACH SUPPLY PSY/HO	\$366.97
				Check Amount \$366.97
068860				
	5/15/2009	SUE MASSOLIA-PEARSON	PRINTING DIR HA	\$155.97
				Check Amount \$155.97
068861				
	5/15/2009	LISA PECORILLI-EOLL	RMB TUITION	\$602.25

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$602.25
068862				
	5/15/2009	PETTY CASH-GENERAL ED	WILSON	\$0.00
				Check Amount \$0.00
068863				
	5/15/2009	PETTY CASH-GENERAL ED	STEMPIEN	\$9.00
	5/15/2009	PETTY CASH-GENERAL ED	FT ARMSTRONG	\$9.30
	5/15/2009	PETTY CASH-GENERAL ED	FT KAITNER	\$9.52
	5/15/2009	PETTY CASH-GENERAL ED	LEWIS	\$12.00
	5/15/2009	PETTY CASH-GENERAL ED	D CURTIS	\$12.41
	5/15/2009	PETTY CASH-GENERAL ED	RICHARDS	\$20.00
	5/15/2009	PETTY CASH-GENERAL ED	HAMMON	\$21.00
	5/15/2009	PETTY CASH-GENERAL ED	MASON	\$21.00
	5/15/2009	PETTY CASH-GENERAL ED	WILSON	\$21.00
	5/15/2009	PETTY CASH-GENERAL ED	S MADLEY TH 5/8	\$22.50
	5/15/2009	PETTY CASH-GENERAL ED	BUTLER	\$24.00
	5/15/2009	PETTY CASH-GENERAL ED	MCCHRISTY	\$24.00
	5/15/2009	PETTY CASH-GENERAL ED	MOORE	\$24.00
	5/15/2009	PETTY CASH-GENERAL ED	CLAYTON	\$25.00
	5/15/2009	PETTY CASH-GENERAL ED	GERVAIS	\$25.00
	5/15/2009	PETTY CASH-GENERAL ED	GOODNOUGH	\$25.00
	5/15/2009	PETTY CASH-GENERAL ED	MCLEOD	\$25.00
	5/15/2009	PETTY CASH-GENERAL ED	CHURCH	\$27.00
	5/15/2009	PETTY CASH-GENERAL ED	AGENCY/LACEYS DOG BISCUITS	\$30.00
	5/15/2009	PETTY CASH-GENERAL ED	LABELLE	\$30.00
				Check Amount \$416.73
068864				
	5/15/2009	MARY ELIZ PIERCE	MLG TH 4/30	\$25.36
				Check Amount \$25.36
068865				
	5/15/2009	PINCKNEY COMM SCHOOLS LUNCH FUND	TR PERKINS-PINCKNEY	\$47.40
	5/15/2009	PINCKNEY COMM SCHOOLS LUNCH FUND	HS LUNCH APRIL	\$798.00
				Check Amount \$845.40
068866				
	5/15/2009	PINCKNEY COMMUNITY SCHOOLS	TR PERKINS-PINCKNEY	\$91.97
	5/15/2009	PINCKNEY COMMUNITY SCHOOLS	TR TECH PREP-PINCKNEY	\$113.31
	5/15/2009	PINCKNEY COMMUNITY SCHOOLS	TR PERKINS-PINCKNEY	\$388.55
	5/15/2009	PINCKNEY COMMUNITY SCHOOLS	TECHPREP	\$895.86
	5/15/2009	PINCKNEY COMMUNITY SCHOOLS	BPA REG FEES REIMB	\$1,000.00
	5/15/2009	PINCKNEY COMMUNITY SCHOOLS	ADDTL OPER SUPPORT	\$1,229.00
	5/15/2009	PINCKNEY COMMUNITY SCHOOLS	CAREER ASST/ACT	\$4,047.45
				Check Amount \$7,766.14
068867				
	5/15/2009	PLYMOUTH WAYNE INC	C/S MECHANICAL	\$8.92
				Check Amount \$8.92

CheckNumber	CheckDate	Vendor Name	Description	Amount
068868				
	5/15/2009	POLACK CORP	54868 TH 5/1	\$9.24
	5/15/2009	POLACK CORP	54867 TH 5/1	\$12.91
	5/15/2009	POLACK CORP	54868 TH 5/1	\$16.95
	5/15/2009	POLACK CORP	54867 TH 5/1	\$23.66
	5/15/2009	POLACK CORP	54869 TH 6/5	\$43.06
	5/15/2009	POLACK CORP	54869 TH 6/5	\$78.95
	5/15/2009	POLACK CORP	54691 PTHWY TH 5/1	\$110.29
	5/15/2009	POLACK CORP	54868 TH 5/1	\$127.87
	5/15/2009	POLACK CORP	54867 TH 5/1	\$178.53
	5/15/2009	POLACK CORP	54869 TH 6/5	\$595.71
				Check Amount \$1,197.17
068869				
	5/15/2009	MARY POLONOWSKI	C/S TH 3/31	\$1,000.00
				Check Amount \$1,000.00
068870				
	5/15/2009	QUICK STITCH EMBROIDERY	AGENCY/ADULT TRANSITION	\$160.30
				Check Amount \$160.30
068871				
	5/15/2009	KRISTIN E RAAP	RMB CONF REG FEE	\$100.00
				Check Amount \$100.00
068872				
	5/15/2009	MARY JANE REAUME	MLG TH 4/30	\$47.47
				Check Amount \$47.47
068873				
	5/15/2009	PAULINE REEDER	MLG TH 3/31	\$55.00
	5/15/2009	PAULINE REEDER	MLG TH 4/29	\$68.20
				Check Amount \$123.20
068874				
	5/15/2009	KRISTEN RESSEGUIE	MISC MTG EXP DIR HA	\$22.50
				Check Amount \$22.50
068875				
	5/15/2009	MARY ROSCOE	RMB CONF 3/27-28	\$85.00
	5/15/2009	MARY ROSCOE	MLG TH 3/30	\$96.80
				Check Amount \$181.80
068876				
	5/15/2009	SUE ROSEBROUGH	C/S FOLLOW UP SURVEY	\$1,230.75
				Check Amount \$1,230.75
068877				
	5/15/2009	LINDA ROTH	MLG TH 4/30	\$42.57
				Check Amount \$42.57

CheckNumber	CheckDate	Vendor Name	Description	Amount
068878				
	5/15/2009	LISA ROWLEY	MLG TH 4/30	\$237.93
				Check Amount \$237.93
068879				
	5/15/2009	SUSAN L RUBIN	MLG TH 4/30	\$102.30
	5/15/2009	SUSAN L RUBIN	MLG TH 3/31	\$107.25
				Check Amount \$209.55
068880				
	5/15/2009	ST GEORGE SPECIAL MINISTRIES	ROBERT CAIN \$	\$18.00
				Check Amount \$18.00
068881				
	5/15/2009	SAMMONS/PRESTON INC	TEACH SPPL INFNT 2YR	\$37.88
				Check Amount \$37.88
068882				
	5/15/2009	ERIN SCHMIDT	POSTAGE	\$12.77
	5/15/2009	ERIN SCHMIDT	MLG TH 4/30	\$26.40
	5/15/2009	ERIN SCHMIDT	MLG TH 4/30	\$78.10
				Check Amount \$117.27
068883				
	5/15/2009	ADAM SCHNEIDER	MLG TH 3/31	\$108.76
				Check Amount \$108.76
068884				
	5/15/2009	SCHOCKPROOF SHIPPING	TEACH SUPPLY OT/HO	\$31.50
				Check Amount \$31.50
068885				
	5/15/2009	DAWN L SEGADI	MLG TH 4/29	\$118.58
				Check Amount \$118.58
068886				
	5/15/2009	SET SEG ATTN FINANCE	COBRA-GARRATT	\$33.30
	5/15/2009	SET SEG ATTN FINANCE	DENTAL TRANSPT JUNE	\$2,895.25
	5/15/2009	SET SEG ATTN FINANCE	DENTAL ALL OTHERS JUNE	\$22,706.83
				Check Amount \$25,635.38
068887				
	5/15/2009	DEBBRA SHORKEY	MLG TH 4/30	\$114.40
	5/15/2009	DEBBRA SHORKEY	MLG TH 3/31	\$157.30
				Check Amount \$271.70
068888				
	5/15/2009	KIMBERLY SMITH	C/S TRANSPT TH 5/8	\$153.00
	5/15/2009	KIMBERLY SMITH	MLG TH 5/8	\$467.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$620.50
068889				
	5/15/2009	RONALD M SMITH	REPL CK#1390 FSA \$	\$17.00
				Check Amount \$17.00
068890				
	5/15/2009	CONCHITA SNUVERINK	RMB CONF REG FEE	\$100.00
				Check Amount \$100.00
068891				
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACHING SUPP ALT HS	\$0.00
				Check Amount \$0.00
068892				
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$0.00
				Check Amount \$0.00
068893				
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACHING SUPP ALT HS	\$0.00
				Check Amount \$0.00
068894				
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP	\$2.99
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$3.12
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$3.19
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$5.00
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$5.49
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	OFFICE SUPPLIES FIN	\$5.99
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	ADVISORY COMM AP TEC	\$6.97
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC EXPENSE BOARD	\$7.98
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$8.18
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$8.31
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$8.78
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLIES MEDIA	\$8.84
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$9.97
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$10.64
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$11.45
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$12.42
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$14.39
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$14.42
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$14.43
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$14.98
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	ADVISORY COMM AP TEC	\$15.76
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$16.64
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$17.15
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	ADVISORY COMM AP TEC	\$18.92
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$19.64
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$22.09
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$25.39
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$25.87
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$26.31
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	COFFEE MACH SUPP	\$27.94
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACHING SUPP ALT HS	\$33.37

CheckNumber	CheckDate	Vendor Name	Description	Amount
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	READING APPR MEALS	\$37.46
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	COFFEE MACH SUPP	\$54.90
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC MTG EXP DIR HO	\$60.50
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	ICT MEALS-GENERAL	\$60.96
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACHING SUPP ALT HS	\$70.29
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$81.92
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/PATHWAY	\$186.96
	5/15/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLIES MEDIA	\$197.96
				Check Amount \$1,177.57
068895				
	5/15/2009	SPED SOLUTIONS INC	C/S TH 4/24	\$7,360.75
				Check Amount \$7,360.75
068896				
	5/15/2009	SPRINT	TI-IN PHONE LINE	\$14.22
				Check Amount \$14.22
068897				
	5/15/2009	OTIS SPUNKMEYER	AGENCY/J&B COOKIES	\$711.54
				Check Amount \$711.54
068898				
	5/15/2009	STAFF CONNECTIONS LLC	C/S PT TH 4/23	\$1,616.80
	5/15/2009	STAFF CONNECTIONS LLC	C/S SPEECH TH 5/1	\$3,366.75
				Check Amount \$4,983.55
068899				
	5/15/2009	STATE OF MI/ MDE ATTN APP UNIT OSE/EIS	TEMP CERT D STURM	\$50.00
	5/15/2009	STATE OF MI/ MDE ATTN APP UNIT OSE/EIS	TEMP CERT J DAMMAN	\$50.00
				Check Amount \$100.00
068900				
	5/15/2009	STEPPING STONES TO THE FUTURE	A LABOWITCH TH 4/24	\$95.20
	5/15/2009	STEPPING STONES TO THE FUTURE	A LABOWITCH TH 5/8	\$95.20
	5/15/2009	STEPPING STONES TO THE FUTURE	E CONWAY TH 4/24	\$95.20
	5/15/2009	STEPPING STONES TO THE FUTURE	E CONWAY TH 5/8	\$95.20
	5/15/2009	STEPPING STONES TO THE FUTURE	K LINTZ TH 4/24	\$95.20
	5/15/2009	STEPPING STONES TO THE FUTURE	K LINTZ TH 5/8	\$95.20
				Check Amount \$571.20
068901				
	5/15/2009	WAYNE STEVENS	MLG TH 4/30	\$33.83
	5/15/2009	WAYNE STEVENS	MLG TH 4/30	\$76.73
				Check Amount \$110.56
068902				
	5/15/2009	STOCKBRIDGE SCHOOLS FOOD SRVC L VAINNER	HS LUNCH APRIL	\$281.20
				Check Amount \$281.20

CheckNumber	CheckDate	Vendor Name	Description	Amount
068903				
	5/15/2009	DAVID STURM	CELL PH	\$25.00
	5/15/2009	DAVID STURM	MLG TH 4/29	\$122.65
				Check Amount \$147.65
068904				
	5/15/2009	SUPER DUPER SCHOOL CO	TEACH SUPP SLI/PI	\$34.00
				Check Amount \$34.00
068905				
	5/15/2009	MARVIN JAY TANS JR	C/S TH 4/30	\$2,105.28
				Check Amount \$2,105.28
068906				
	5/15/2009	TECHNICOM GROUP	C/S TECHNICOM GROUP	\$236.00
	5/15/2009	TECHNICOM GROUP	C/S TECHNICOM GROUP	\$4,254.04
				Check Amount \$4,490.04
068907				
	5/15/2009	TERMINIX SUITE A	RAS & ADLTTRAN	\$70.00
				Check Amount \$70.00
068908				
	5/15/2009	TOMATO BROS	MISCELLANEOUS H/S	\$73.95
				Check Amount \$73.95
068909				
	5/15/2009	CHRISTINE B TONGE	MLG TH 4/30	\$194.15
				Check Amount \$194.15
068910				
	5/15/2009	WILLIAM BRIAN TOTTEN	MLG TH 3/26	\$118.03
				Check Amount \$118.03
068911				
	5/15/2009	TRANSPORTATION ACCESSORIES CO	VEHICLE REPAIR PARTS	\$649.91
				Check Amount \$649.91
068912				
	5/15/2009	SANDRA TRELLA	MLG TH 4/30	\$156.75
				Check Amount \$156.75
068913				
	5/15/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$43.08
	5/15/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$51.45
	5/15/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$200.96
	5/15/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$690.00
				Check Amount \$985.49

CheckNumber	CheckDate	Vendor Name	Description	Amount
068914				
	5/15/2009	VERIZON NORTH	TELEPHONE H/S	\$62.86
				Check Amount \$62.86
068915				
	5/15/2009	KELLY WARYAS	TEACH SUPP SLI PA	\$8.34
	5/15/2009	KELLY WARYAS	TEACH SUPP SLI PA	\$8.58
	5/15/2009	KELLY WARYAS	MLG TH 4/30	\$36.58
				Check Amount \$53.50
068916				
	5/15/2009	WASHTENAW COMM COLLEGE POB D 1	TECH PREP FEB WCC	\$430.58
	5/15/2009	WASHTENAW COMM COLLEGE POB D 1	TECH PREP MARCH WCC	\$823.15
				Check Amount \$1,253.73
068917				
	5/15/2009	WASHTENAW I S D P O B 1406	BUS DRVR TRAINING	\$220.00
				Check Amount \$220.00
068918				
	5/15/2009	LISA WEEMS	MLG TH 4/29	\$52.80
				Check Amount \$52.80
068919				
	5/15/2009	CHRISTINE L WEST	MLG TH 4/30	\$161.70
				Check Amount \$161.70
068920				
	5/15/2009	PAMELA WESTMEIER	MLG TH 4/30	\$189.20
				Check Amount \$189.20
068921				
	5/15/2009	LISA WILLIS	MLG TH 5/6	\$41.80
				Check Amount \$41.80
068922				
	5/15/2009	NORMAN WRIGHT	MLG 5/4	\$26.40
				Check Amount \$26.40
068923				
	5/15/2009	WRIGHT TOOL CO	VEHICLE REPAIR PARTS	\$32.43
	5/15/2009	WRIGHT TOOL CO	VEHICLE REPAIR PARTS	\$120.00
	5/15/2009	WRIGHT TOOL CO	C/S MECHANICAL	\$1,125.00
				Check Amount \$1,277.43
068924				
	5/15/2009	LAURA YOUNG	MLG TH 4/30	\$40.15
	5/15/2009	LAURA YOUNG	MLG TH 3/30	\$42.35
				Check Amount \$82.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
068925				
	5/15/2009	DIANE L ZALAC	MLG TH 4/30	\$56.65
				Check Amount \$56.65
068926				
	5/15/2009	ZEE MEDICAL INC	TRANSP SUPPLIES	\$64.70
				Check Amount \$64.70
068927				
	5/21/2009	MIEM SUITE 300	REG M HUBERT 5/26 CONF	\$140.00
	5/21/2009	MIEM SUITE 300	REG S MENZEL 5/26 CONF	\$140.00
				Check Amount \$280.00
068928				
	5/29/2009	ABILITATIONS	COACH KITS	\$41.63
	5/29/2009	ABILITATIONS	COACH KITS	\$43.49
	5/29/2009	ABILITATIONS	COACH KITS	\$55.93
	5/29/2009	ABILITATIONS	COACH KITS	\$74.22
	5/29/2009	ABILITATIONS	SUPPLY MOCI/HO/PA	\$385.46
				Check Amount \$600.73
068929				
	5/29/2009	ABSOPURE WATER CO DEPT 11-173697	C/S MECHANICAL	\$53.20
				Check Amount \$53.20
068930				
	5/29/2009	ROBYN ACKER	MLG TH 4/30	\$113.30
				Check Amount \$113.30
068931				
	5/29/2009	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	C/S DRUG TESTING	\$51.00
				Check Amount \$51.00
068932				
	5/29/2009	AFL-CIO PUBLIC EMPLOYEE TRUST C/O MEBS	JUNE 2009	\$894.06
				Check Amount \$894.06
068933				
	5/29/2009	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	COACH KITS	\$28.11
				Check Amount \$28.11
068934				
	5/29/2009	AMERICAN AWARDS & ENGRAVING	RECOGNITION AWARDS	\$120.00
				Check Amount \$120.00
068935				
	5/29/2009	AMERICAN RED CROSS LIV CO CHAPTER	HEALTH SUPPLIES	\$18.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$18.00
068936				
	5/29/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$82.45
				Check Amount \$82.45
068937				
	5/29/2009	A T & T	TELEPHONE ALT HS	\$17.68
	5/29/2009	A T & T	ADLTTRS ALARM	\$25.99
	5/29/2009	A T & T	HS PINCKNEY	\$31.80
	5/29/2009	A T & T	FAX ALT HS	\$37.24
	5/29/2009	A T & T	TI-IN PHONE LINE	\$225.44
				Check Amount \$338.15
068938				
	5/29/2009	AUTISM ASPERGER PUBLISHING	COACH KITS	\$70.85
	5/29/2009	AUTISM ASPERGER PUBLISHING	COACH KITS	\$488.44
				Check Amount \$559.29
068939				
	5/29/2009	BARNES & NOBLE REMIT TO	OFFICE SUPP DIR HA	\$703.75
				Check Amount \$703.75
068940				
	5/29/2009	CINDY BARTHOLOMEW	MLG TH 4/29	\$16.50
				Check Amount \$16.50
068941				
	5/29/2009	BAUDVILLE	TEACH SUPP SSW/HA	\$135.45
				Check Amount \$135.45
068942				
	5/29/2009	BELLE TIRE	TIRES-TUBES-BATTERY	\$30.56
	5/29/2009	BELLE TIRE	FINANCE FEE	\$47.76
				Check Amount \$78.32
068943				
	5/29/2009	DAWN BENTLEY	CONF MLG 5/6	\$44.55
	5/29/2009	DAWN BENTLEY	OFFICE SUPP LIPSA HO	\$181.99
				Check Amount \$226.54
068944				
	5/29/2009	BEYOND PLAY	COACH KITS	\$56.85
				Check Amount \$56.85
068945				
	5/29/2009	CATHERINE BOZEK	MLG TH 4/30	\$215.05
				Check Amount \$215.05

CheckNumber	CheckDate	Vendor Name	Description	Amount
068946				
	5/29/2009	BRIGHT APPLE	COACH KITS	\$60.94
				Check Amount \$60.94
068947				
	5/29/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	START GRANT INCENTIVE	\$50.00
	5/29/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	TR PERKINS-AUTO	\$500.00
	5/29/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	TR PERKINS-DECA BHS	\$1,000.00
	5/29/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	TR PERKINS-CAREER ASST	\$5,401.96
	5/29/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	1/2 ADDED COST/VOC ED	\$34,782.00
				Check Amount \$41,733.96
068948				
	5/29/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$5.21
	5/29/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$65.00
	5/29/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$91.29
	5/29/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$104.00
	5/29/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$384.97
	5/29/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$459.32
				Check Amount \$1,109.79
068949				
	5/29/2009	TOWNSHIP OF BRIGHTON	TAX REFUNDS	\$15.16
				Check Amount \$15.16
068950				
	5/29/2009	BUSCHS VALUE LAND ATTN ACCT REC	TEACH SUPP ECDD PI	\$10.58
	5/29/2009	BUSCHS VALUE LAND ATTN ACCT REC	TEACH SUPP ECDD PI	\$12.76
				Check Amount \$23.34
068951				
	5/29/2009	C C CATERING INC	ICT MEALS-GENERAL	\$400.00
				Check Amount \$400.00
068952				
	5/29/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$134.04
				Check Amount \$134.04
068953				
	5/29/2009	CACV OF COLORADO LLC G REYNOLDS SIMS & ASSOC PC	SAL W/H GARNISHMENT	\$378.08
				Check Amount \$378.08
068954				
	5/29/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$5.42
	5/29/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$318.06
	5/29/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$841.46
				Check Amount \$1,164.94
068955				
	5/29/2009	CARQUEST OF HOWELL	VEHICLE REPAIR PARTS	\$7.99

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$7.99
068956				
	5/29/2009	CAROL J CAVERLY	MLG 5/26/09	\$39.05
				Check Amount \$39.05
068957				
	5/29/2009	CDW GOVERNMENT INC SUITE 1515	OFF SUPP ASST SUPT	\$52.62
				Check Amount \$52.62
068958				
	5/29/2009	CEC MBRSHIP PROCESSING	RENEW D BENTLEY 9/10	\$180.00
				Check Amount \$180.00
068959				
	5/29/2009	CERTIF-A-GIFT COMPANY	RECOGNITION AWARDS	\$514.00
				Check Amount \$514.00
068960				
	5/29/2009	MICHELLE CHARRON-WITT	MLG TH 4/30	\$34.51
				Check Amount \$34.51
068961				
	5/29/2009	CHILSON HILLS BAPTIST CHURCH	HS RENT MAY 2009	\$777.55
	5/29/2009	CHILSON HILLS BAPTIST CHURCH	HS RENT MAY 2009	\$777.56
				Check Amount \$1,555.11
068962				
	5/29/2009	KAROL LYNN CHRISTENSEN	MLG TH 5/12	\$63.80
				Check Amount \$63.80
068963				
	5/29/2009	INGRID CLOVER	MLG TH 5/8	\$48.73
				Check Amount \$48.73
068964				
	5/29/2009	COLONIAL LIFE & ACCIDENT INSURANCE	SICKNESS/COLONIAL	\$101.71
	5/29/2009	COLONIAL LIFE & ACCIDENT INSURANCE	CANCER/COLONIAL	\$105.39
	5/29/2009	COLONIAL LIFE & ACCIDENT INSURANCE	ACCIDENT/COLONIAL	\$242.49
				Check Amount \$449.59
068965				
	5/29/2009	COMM CONGREGATIONAL CHURCH U C C	HS RENT MAY 2009	\$223.65
	5/29/2009	COMM CONGREGATIONAL CHURCH U C C	HS RENT MAY 2009	\$360.33
	5/29/2009	COMM CONGREGATIONAL CHURCH U C C	HS RENT MAY 2009	\$658.53
				Check Amount \$1,242.51
068966				
	5/29/2009	COMMTECH SUITE 102	C/S GROUNDS/MAINT	\$90.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$90.00
068967				
	5/29/2009	COUNCIL OF ADMINISTRATORS of SPECIAL ED (CASE)	MISC MEETNG EXP	\$86.25
				Check Amount \$86.25
068968				
	5/29/2009	COUNTRY LANE FLOWER SHOP INC	RAS GRADUATION SUPPLIES	\$30.00
	5/29/2009	COUNTRY LANE FLOWER SHOP INC	AGENCY/RAS	\$306.88
				Check Amount \$336.88
068969				
	5/29/2009	CURRICULUM & INSTRUCTIONAL MTRLS CTR	TECH PREP SUPPLIES	\$660.00
				Check Amount \$660.00
068970				
	5/29/2009	CUSTOMINK SUITE T500	AGENCY/RAS	\$1,326.66
				Check Amount \$1,326.66
068971				
	5/29/2009	D & G EQUIPMENT INC	SUPL GROUND/MAINT	\$50.90
				Check Amount \$50.90
068972				
	5/29/2009	KATHLEEN DAMMAN	MLG TH 5/13	\$17.05
				Check Amount \$17.05
068973				
	5/29/2009	CANDACE DAVIES	COMMUNITY COMMUNICATION	\$4.65
				Check Amount \$4.65
068974				
	5/29/2009	DEAN & FULKERSON PC FIFTH FLOOR	LEGAL FEES GENL ED	\$641.02
				Check Amount \$641.02
068975				
	5/29/2009	DETROIT EDISON	STREETLIGHT APRIL	\$18.30
				Check Amount \$18.30
068976				
	5/29/2009	DISCOUNT SCHOOL SUPPLY	COACH KITS	\$57.94
				Check Amount \$57.94
068977				
	5/29/2009	TARA DURCI	MLG TH 5/22	\$187.00
				Check Amount \$187.00
068978				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	5/29/2009	DYNAMIC SYSTEM IMPROVEMENT	C/S TH 4/30	\$7,800.00
				Check Amount \$7,800.00
068979				
	5/29/2009	EATON INTERMEDIATE SCHOOL DISTRICT	ICT PROGRAM FEE	\$304.00
				Check Amount \$304.00
068980				
	5/29/2009	SARAH L ECKMAN	mlg th 5/18	\$308.00
				Check Amount \$308.00
068981				
	5/29/2009	EDUCATIONAL MATERIALS CENTER C M U	SUPPLY/MATERIAL HE	\$2,861.69
				Check Amount \$2,861.69
068982				
	5/29/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 5/17/09	\$27,571.75
				Check Amount \$27,571.75
068983				
	5/29/2009	ENABLING DEVICES TOYS 4 SPECIAL CHILDR	PROF DVLP/P HOLLOWAY	\$73.90
	5/29/2009	ENABLING DEVICES TOYS 4 SPECIAL CHILDR	AGENCY/R LEWIS DONATION	\$449.85
	5/29/2009	ENABLING DEVICES TOYS 4 SPECIAL CHILDR	PROF DVLP/P HOLLOWAY	\$560.65
	5/29/2009	ENABLING DEVICES TOYS 4 SPECIAL CHILDR	PROF DVLP/P HOLLOWAY	\$749.65
				Check Amount \$1,834.05
068984				
	5/29/2009	ERGO PLUS INC	FUSE	\$14.85
	5/29/2009	ERGO PLUS INC	BATTERY CELL	\$156.86
	5/29/2009	ERGO PLUS INC	HANDCONTROL	\$314.08
				Check Amount \$485.79
068985				
	5/29/2009	EVAN-MOOR EDUCATIONAL PUBLISHERS ATTN: CUSTOMER SERVICE	COACH KITS	\$79.97
				Check Amount \$79.97
068986				
	5/29/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL HS	\$1,186.38
	5/29/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL BUS GA	\$1,236.57
	5/29/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL ALT HS	\$1,671.56
	5/29/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL	\$2,506.60
	5/29/2009	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL	\$8,608.83
				Check Amount \$15,209.94
068987				
	5/29/2009	FOR STARS CATERING	SUPPLIES/MATERIAL TRA	\$141.00
	5/29/2009	FOR STARS CATERING	SUPPLIES/MATERIAL TRA	\$181.26
	5/29/2009	FOR STARS CATERING	READING APPR MEALS	\$190.00
				Check Amount \$512.26

CheckNumber	CheckDate	Vendor Name	Description	Amount
068988				
	5/29/2009	FOWLERVILLE COMMUNITY SCHOOLS	START GRANT INCENTIVE	\$300.00
	5/29/2009	FOWLERVILLE COMMUNITY SCHOOLS	FIBER	\$2,498.40
	5/29/2009	FOWLERVILLE COMMUNITY SCHOOLS	1/2 ADDED COST/VOC ED	\$15,378.00
				Check Amount \$18,176.40
068989				
	5/29/2009	HAROLD E FRYER	MLG TH 5/20	\$15.40
	5/29/2009	HAROLD E FRYER	BOARD MTG 5/20	\$30.00
				Check Amount \$45.40
068990				
	5/29/2009	FUTURE HORIZONS	COACH KITS	\$90.75
				Check Amount \$90.75
068991				
	5/29/2009	JULIE GALVIN	MLG TH 4/30	\$41.20
				Check Amount \$41.20
068992				
	5/29/2009	JEAN M GARRATT	OFFICE SUPPL DIR EC	\$24.48
	5/29/2009	JEAN M GARRATT	MISCELLANEOUS H/S	\$99.95
				Check Amount \$124.43
068993				
	5/29/2009	GENERAL BINDING CORP	LAMINATING MEDIA	\$220.00
				Check Amount \$220.00
068994				
	5/29/2009	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$855.33
	5/29/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$1,331.80
	5/29/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$2,050.00
	5/29/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$2,073.17
	5/29/2009	GLP AND ASSOCIATES INC SUITE 101	TSA FIDELITY	\$2,128.70
	5/29/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMER FUNDS	\$4,507.04
	5/29/2009	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$5,547.33
	5/29/2009	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$5,774.84
				Check Amount \$24,268.21
068995				
	5/29/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$423.09
	5/29/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$945.25
				Check Amount \$1,368.34
068996				
	5/29/2009	CATHERINE GRASS	MLG TH 5/27	\$66.00
				Check Amount \$66.00
068997				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	5/29/2009	GRAY CENTER	COACH KITS	\$101.75
				Check Amount \$101.75
068998				
	5/29/2009	JOYCE HABERKORN	MLG TH 5/20	\$327.25
				Check Amount \$327.25
068999				
	5/29/2009	SANDY HANERT	MLG TH 5/22	\$140.25
				Check Amount \$140.25
069000				
	5/29/2009	BARBARA HARRISON	C/S TEACHER READING ACADEMY	\$3,000.00
				Check Amount \$3,000.00
069001				
	5/29/2009	HARTLAND CONSOLIDATED SCHOOLS	START GRANT INCENTIVE	\$150.00
	5/29/2009	HARTLAND CONSOLIDATED SCHOOLS	RMB 1/2 SUB COST 5/14	\$803.70
	5/29/2009	HARTLAND CONSOLIDATED SCHOOLS	RMB 1/2 SUB COST 4/1	\$982.30
	5/29/2009	HARTLAND CONSOLIDATED SCHOOLS	1/2 ADDED COST/VOC ED	\$51,298.00
				Check Amount \$53,234.00
069002				
	5/29/2009	DEBORAH G HAY	MISC EXP HOMEBOUND	\$13.98
	5/29/2009	DEBORAH G HAY	MLG TH 4/30	\$255.75
				Check Amount \$269.73
069003				
	5/29/2009	DONNA HESELTINE	MLG TH 4/29	\$70.40
				Check Amount \$70.40
069004				
	5/29/2009	DEENA HICKMAN	MLG TH 5/19	\$80.30
	5/29/2009	DEENA HICKMAN	MLG TH 5/8	\$80.85
				Check Amount \$161.15
069005				
	5/29/2009	JULIE HILL	BRD MTG 5/20/09	\$30.00
	5/29/2009	JULIE HILL	GOV CONF STIPEND 4/28	\$30.00
	5/29/2009	JULIE HILL	BRD MTGS 5/14 & 5/18	\$60.00
	5/29/2009	JULIE HILL	MLG TH 5/20	\$93.50
				Check Amount \$213.50
069006				
	5/29/2009	HI-TECH SAFE & LOCK CO INC	SUPPL GROUNDS/MAINT	\$11.25
	5/29/2009	HI-TECH SAFE & LOCK CO INC	SUPPL GROUNDS/MAINT	\$195.20
	5/29/2009	HI-TECH SAFE & LOCK CO INC	BLDG ADD BUS GAR	\$2,883.50
				Check Amount \$3,089.95

CheckNumber	CheckDate	Vendor Name	Description	Amount
069007				
	5/29/2009	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$4,148.66
				Check Amount \$4,148.66
069008				
	5/29/2009	HOLLAND BUS COMPANY	VEHICLE REPAIR PARTS	\$133.22
	5/29/2009	HOLLAND BUS COMPANY	VEHICLE REPAIR PARTS	\$140.16
				Check Amount \$273.38
069009				
	5/29/2009	PAMELA HOLLOWAY	TEACH SUPPLY MOCI PA	\$149.99
	5/29/2009	PAMELA HOLLOWAY	OFF SUPPLY DIR PA	\$184.49
	5/29/2009	PAMELA HOLLOWAY	TEACH SUPPLY SCI PA	\$371.00
				Check Amount \$705.48
069010				
	5/29/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$69.60
				Check Amount \$69.60
069011				
	5/29/2009	ROBERT HOVE	C/S TH 5/21	\$3,168.00
				Check Amount \$3,168.00
069012				
	5/29/2009	HOWELL PUBLIC SCHOOLS	OFFICE SUPP DIR HO	\$14.57
	5/29/2009	HOWELL PUBLIC SCHOOLS	RMB TRAVEL J SIDGE	\$220.78
	5/29/2009	HOWELL PUBLIC SCHOOLS	RMB COMP SUPPLIES	\$408.49
	5/29/2009	HOWELL PUBLIC SCHOOLS	MEDICAID FEE/ADMIN FEE	\$4,137.92
	5/29/2009	HOWELL PUBLIC SCHOOLS	1/2 ADDED COST/VOC ED	\$45,132.00
				Check Amount \$49,913.76
069013				
	5/29/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$7.49
	5/29/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$10.98
				Check Amount \$18.47
069014				
	5/29/2009	LAURIE HUTCHINSON	MLG TH 4/29	\$58.85
	5/29/2009	LAURIE HUTCHINSON	MLG TH 3/31	\$75.35
				Check Amount \$134.20
069015				
	5/29/2009	INFINISOURCE ATTN FINANCE DEPT	C/S COBRA TH 6/30/2010	\$2,150.00
				Check Amount \$2,150.00
069016				
	5/29/2009	INTERSTATE BATTERY SYSTEM OF LANSING INC	TIRES-TUBES-BATTERY	\$49.46
				Check Amount \$49.46

CheckNumber	CheckDate	Vendor Name	Description	Amount
069017				
	5/29/2009	IXL LEARNING CENTER	C CROWE TH 5/8	\$95.20
	5/29/2009	IXL LEARNING CENTER	C POHL TH 5/8	\$95.20
	5/29/2009	IXL LEARNING CENTER	I WHITE TH 5/8	\$95.20
	5/29/2009	IXL LEARNING CENTER	K PALOZOLO TH 5/8	\$95.20
	5/29/2009	IXL LEARNING CENTER	R ROBBINS TH 5/8	\$95.20
				Check Amount \$476.00
069018				
	5/29/2009	IXL LEARNING CTR SUITE A	A BRADBURY TH 5/15	\$95.20
				Check Amount \$95.20
069019				
	5/29/2009	PATRICIA E JANSEN	CONF MLG TH 5/8	\$74.80
	5/29/2009	PATRICIA E JANSEN	MISCELLANEOUS H/S	\$77.94
	5/29/2009	PATRICIA E JANSEN	CONF REG FEE 5/7	\$160.00
				Check Amount \$312.74
069020				
	5/29/2009	JET'S PIZZA	READING APPR MEALS	\$42.14
	5/29/2009	JET'S PIZZA	MISC MEETNG EXP/FOOD	\$73.44
				Check Amount \$115.58
069021				
	5/29/2009	DON JOHNSTON INC	EQUIP ASSISTIVE TECH	\$2,802.50
				Check Amount \$2,802.50
069022				
	5/29/2009	JUMP IN	SUPPLY MOCI/HO/PA	\$6.50
	5/29/2009	JUMP IN	TEACH SUPPLY OT PA	\$35.00
				Check Amount \$41.50
069023				
	5/29/2009	JENNIFER L LANGE, LMSW, LLC	C/S TH 5/20	\$380.00
				Check Amount \$380.00
069024				
	5/29/2009	LAWSON PRODUCTS INC	C/S MECHANICAL	\$424.34
				Check Amount \$424.34
069025				
	5/29/2009	LEAPS & BOUNDS THERAPY SERVICES	C/S CHARYL STOCKWELL	\$450.00
				Check Amount \$450.00
069026				
	5/29/2009	WALLACE A LEBLANC	MLG TH 12/19	\$81.95
				Check Amount \$81.95
069027				
	5/29/2009	LETS	AT TOKENS 5/12	\$260.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	5/29/2009	LETS	AT TOKENS 5/21	\$260.00
				Check Amount \$520.00
069028				
	5/29/2009	MICHELE LINSTID- HIRSCHMAN	PTO \$	\$23.99
				Check Amount \$23.99
069029				
	5/29/2009	LIVINGSTON COUNTY UNITED WAY	SAL W/H UNITED WAY	\$1,812.12
				Check Amount \$1,812.12
069030				
	5/29/2009	LUANN LOY	MLG TH 5/20/09	\$13.20
	5/29/2009	LUANN LOY	BOARD MTG 5/20/09	\$30.00
				Check Amount \$43.20
069031				
	5/29/2009	CHERYL LYONS	MLG TH 4/30	\$14.85
				Check Amount \$14.85
069032				
	5/29/2009	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	SUPPLIES NURSE PA	\$166.95
				Check Amount \$166.95
069033				
	5/29/2009	GEORGE MACLEOD	MLG TH 4/28	\$43.15
				Check Amount \$43.15
069034				
	5/29/2009	MAILBOX MAGAZINE	RENEW 2 YRS CARROLL	\$54.95
				Check Amount \$54.95
069035				
	5/29/2009	MASTER MEDIA SUPPLY	SUPPLIES & MATERIAL	\$11.49
	5/29/2009	MASTER MEDIA SUPPLY	OFF SUPPLIES TRANSP	\$15.75
	5/29/2009	MASTER MEDIA SUPPLY	TEACH SUPPL TC-EI BR	\$36.29
	5/29/2009	MASTER MEDIA SUPPLY	OFF SUPP ASST SUPT	\$59.00
	5/29/2009	MASTER MEDIA SUPPLY	TEACH SUPP SLI/FO	\$70.33
	5/29/2009	MASTER MEDIA SUPPLY	OFF SUPPLIES TRANSP	\$78.09
	5/29/2009	MASTER MEDIA SUPPLY	OFFICE SUPP DIR PI	\$116.55
	5/29/2009	MASTER MEDIA SUPPLY	OFF SUPP ASST SUPT	\$128.07
	5/29/2009	MASTER MEDIA SUPPLY	OFFICE SUPP DIR BR	\$470.17
				Check Amount \$985.74
069036				
	5/29/2009	MAYER JOHNSON CO	PROF DVLP/P HOLLOWAY	\$399.00
				Check Amount \$399.00
069037				
	5/29/2009	MARCIA MCEVOY MCEVOY CONSULTING LLC	C/S 4/16 & 4/17 WRKSPS	\$2,375.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$2,375.00
069038				
	5/29/2009	CAROLYN MCNULTY	RMB CONF FEE 4/29	\$100.00
				Check Amount \$100.00
069039				
	5/29/2009	MICHIGAN 4C ASSOC TEACH EARLYCHILDHOOD	MISC EXP CDA	\$24.38
				Check Amount \$24.38
069040				
	5/29/2009	MICH EDUCATION SAVINGS PROGRAM	SAL W/H MESP	\$1,200.00
				Check Amount \$1,200.00
069041				
	5/29/2009	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT - MIP	\$75,287.48
	5/29/2009	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT	\$348,659.49
				Check Amount \$423,946.97
069042				
	5/29/2009	MI SCHL BUSINESS OFFICIALS STE 200	REG HUBERT 6/2/09	\$120.00
	5/29/2009	MI SCHL BUSINESS OFFICIALS STE 200	REG HUBERT 6/3/09	\$120.00
				Check Amount \$240.00
069043				
	5/29/2009	MICH SCHOOLS ENERGY COOP	ELECTRICITY HS	\$203.73
	5/29/2009	MICH SCHOOLS ENERGY COOP	ELECTRIC ALT HS	\$689.53
	5/29/2009	MICH SCHOOLS ENERGY COOP	ELECTRICITY ADM BLDG	\$1,290.34
	5/29/2009	MICH SCHOOLS ENERGY COOP	ELECTRICITY SPEC ED	\$1,901.55
				Check Amount \$4,085.15
069044				
	5/29/2009	MI SDU	SAL W/H FR OF COURT	\$395.62
				Check Amount \$395.62
069045				
	5/29/2009	MIEM SUITE 300	09/10 DUES S MENZEL	\$315.00
				Check Amount \$315.00
069046				
	5/29/2009	MILAN AREA SCHOOLS ATTN D FLESZAR	DF MILAN SCHOOLS	\$4,858.00
				Check Amount \$4,858.00
069047				
	5/29/2009	LAURA MILLER	MLG TH 4/30	\$50.33
	5/29/2009	LAURA MILLER	MLG TH 3/26	\$80.85
				Check Amount \$131.18

CheckNumber	CheckDate	Vendor Name	Description	Amount
069048				
	5/29/2009	MARCI MOLONEY	CONF MLG 4/14	\$57.20
	5/29/2009	MARCI MOLONEY	MLG TH 4/30	\$145.20
				Check Amount \$202.40
069049				
	5/29/2009	NATIONAL SCHOOL FORMS SUITE 16	INSPECT BKS	\$383.90
				Check Amount \$383.90
069050				
	5/29/2009	NCS PEARSON DBA PEARSON ASSESSMENTS	NOVANET 7-1 TH 8/31	\$770.83
	5/29/2009	NCS PEARSON DBA PEARSON ASSESSMENTS	NOVANET 6/21 TH 8/31	\$2,601.56
				Check Amount \$3,372.39
069051				
	5/29/2009	NEXTEL WEST CORP	CELL PHONES	\$1,066.83
				Check Amount \$1,066.83
069052				
	5/29/2009	ORIENTAL TRADING CO	COACH KITS	\$76.43
				Check Amount \$76.43
069053				
	5/29/2009	ORIGINAL DIAMOND DESIGNS, INC.	TEACH SUPPLY OT/FO	\$60.90
				Check Amount \$60.90
069054				
	5/29/2009	PAINTERS SUPPLY & EQUIPMENT CO	VEHICLE REPAIR PARTS	\$10.07
	5/29/2009	PAINTERS SUPPLY & EQUIPMENT CO	VEHICLE REPAIR PARTS	\$70.65
				Check Amount \$80.72
069055				
	5/29/2009	LORI ANN PAVLACK	MLG TH 4/30	\$11.55
				Check Amount \$11.55
069056				
	5/29/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	INSTATE TRAVEL	\$393.12
	5/29/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$598.22
	5/29/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S NUTRITION EDUCAT	\$7,195.50
				Check Amount \$8,186.84
069057				
	5/29/2009	SUE MASSOLIA-PEARSON	TEACH SUPPLY/EI/HA	\$56.21
	5/29/2009	SUE MASSOLIA-PEARSON	CONF MLG 5/7- 5/8	\$181.50
				Check Amount \$237.71
069058				
	5/29/2009	PETTY CASH-GENERAL ED	N WRIGHT	\$10.00
	5/29/2009	PETTY CASH-GENERAL ED	V WILSON	\$10.00
	5/29/2009	PETTY CASH-GENERAL ED	MADLEY TH 5/22	\$20.25

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$40.25
069059				
	5/29/2009	MINNIE O PHILLIPS	C/S TH 4/30	\$1,475.00
				Check Amount \$1,475.00
069060				
	5/29/2009	PINCKNEY COMMUNITY SCHOOLS	START GRANT INCENTIVE	\$350.00
	5/29/2009	PINCKNEY COMMUNITY SCHOOLS	1/2 ADDED COST/VOC ED	\$34,102.00
				Check Amount \$34,452.00
069061				
	5/29/2009	PINCKNEY COMM SCHOOLS COMMUNITY EDUCATION	SCHOLARSHIPS GR PAR	\$640.00
				Check Amount \$640.00
069062				
	5/29/2009	PUBLIC SECTOR CONSULT- ANTS	C/S MAY 2009	\$108,679.16
				Check Amount \$108,679.16
069063				
	5/29/2009	PYRAMID EDUCATIONAL PROD	COACH KITS	\$27.00
				Check Amount \$27.00
069064				
	5/29/2009	REALLY GOOD STUFF	COACH KITS	\$48.93
	5/29/2009	REALLY GOOD STUFF	COACH KITS	\$58.94
				Check Amount \$107.87
069065				
	5/29/2009	KRISTEN RESSEGUIE	TEACH SUPPLY/EI/HA	\$15.00
	5/29/2009	KRISTEN RESSEGUIE	MISC MTG EXP DIR HA	\$18.50
				Check Amount \$33.50
069066				
	5/29/2009	JANICE RICHARDS	C/S TH 4/28	\$1,025.00
				Check Amount \$1,025.00
069067				
	5/29/2009	MARY ANN ROSSMAN	RMB START CONF FEE	\$100.00
				Check Amount \$100.00
069068				
	5/29/2009	SALINE AREA SCHOOLS SWWC HURONVLYBEAUTY	APRIL STUDENT HRS	\$688.88
				Check Amount \$688.88
069069				
	5/29/2009	SALTILLO CORPORATION	TEACH SUPP SLI PA	\$151.00
				Check Amount \$151.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
069070				
	5/29/2009	SAMMONS/PRESTON INC	TEACH SUPPLY PT/HA	\$109.85
	5/29/2009	SAMMONS/PRESTON INC	COACH KITS	\$117.68
				Check Amount \$227.53
069071				
	5/29/2009	CYNTHIA SAYLOR	MLG TH 5/8	\$17.05
				Check Amount \$17.05
069072				
	5/29/2009	MICHELE T SCHAFFER	RMB START CONF FEE	\$150.00
				Check Amount \$150.00
069073				
	5/29/2009	SCHOOL SPECIALTY INC ABILITATIONS	PROF DVLP/P HOLLOWAY	\$186.93
				Check Amount \$186.93
069074				
	5/29/2009	INGRID SERUGA	MLG TH 5/13	\$39.05
				Check Amount \$39.05
069075				
	5/29/2009	DEBBRA SHORKEY	TEACH SUPPLY ECDD BR	\$35.69
				Check Amount \$35.69
069076				
	5/29/2009	SIGNS BY TOMORROW STE 3 A	COMMUNITY COMMUNICATION	\$259.00
				Check Amount \$259.00
069077				
	5/29/2009	SPORTIME MB UNIT 68-9541	PROF DVLP/P HOLLOWAY	\$1,275.89
				Check Amount \$1,275.89
069078				
	5/29/2009	SPRINT (st dept ed cims)	TELEPHONE/MONITORING	\$390.13
				Check Amount \$390.13
069079				
	5/29/2009	SPRINT MOBILE BROADBAND	MOBILE BROADBAND	\$49.99
				Check Amount \$49.99
069080				
	5/29/2009	STATE ELECTRONICS	C/S RADIO MAINT SERV	\$116.70
	5/29/2009	STATE ELECTRONICS	JUNE RADIO MAINT	\$296.00
				Check Amount \$412.70
069081				
	5/29/2009	STATE OF MICHIGAN MDCH ACCTG DIVISION	C/S MEDICAID SERVICE	\$3,883.68

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$3,883.68
069082				
	5/29/2009	STATE OF MI/ MDE ATTN APP UNIT OSE/EIS	TEMP CERT MARK CHAPMAN	\$50.00
				Check Amount \$50.00
069083				
	5/29/2009	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	FINGERPRINTING LEA'S	\$295.50
	5/29/2009	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	FINGERPRINTING LESA	\$2,019.25
				Check Amount \$2,314.75
069084				
	5/29/2009	STATE OF MICHIGAN ORS MPSERS	RETIREMENT - TDP	\$14,474.87
				Check Amount \$14,474.87
069085				
	5/29/2009	HALLIE STECKELR	RMB START CONF FEE	\$100.00
				Check Amount \$100.00
069086				
	5/29/2009	STOCKBRIDGE SCHOOLS FOOD SRVC L VAINNER	MAY HS LUNCHES	\$277.50
	5/29/2009	STOCKBRIDGE SCHOOLS FOOD SRVC L VAINNER	MARCH HS LUNCHES	\$429.20
				Check Amount \$706.70
069087				
	5/29/2009	CHARYL STOCKWELL ACADEMY	DF CHARYL STOCK ACAD	\$1,020.00
				Check Amount \$1,020.00
069088				
	5/29/2009	SUPER DUPER SCHOOL CO	COACH KITS	\$32.90
	5/29/2009	SUPER DUPER SCHOOL CO	TEACH SUPP SLI/HA	\$64.90
				Check Amount \$97.80
069089				
	5/29/2009	CAROLINE TEACHOUT	MLG 4/16	\$23.82
	5/29/2009	CAROLINE TEACHOUT	MLG TH 5/14	\$23.82
				Check Amount \$47.64
069090				
	5/29/2009	TERMINIX SUITE A	BUS GR PESTCTRL	\$41.00
				Check Amount \$41.00
069091				
	5/29/2009	TERMINIX SUITE A	PATHWAY 1429 PEST CTRL	\$35.00
				Check Amount \$35.00
069092				
	5/29/2009	TERMINIX SUITE A	ADMIN 1425 PESTCTRL	\$35.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$35.00
069093				
	5/29/2009	TERMINIX SUITE A	RAS/ADLTRN 1425 PSTCTRL	\$70.00
				Check Amount \$70.00
069094				
	5/29/2009	THERAPY SHOPPE SUITE 226	COACH KITS	\$27.98
				Check Amount \$27.98
069095				
	5/29/2009	TIME TIMER	COACH KITS	\$60.00
	5/29/2009	TIME TIMER	COACH KITS	\$100.00
				Check Amount \$160.00
069096				
	5/29/2009	DEBORAH J TUCKEY	RMB START CONF FEE	\$100.00
				Check Amount \$100.00
069097				
	5/29/2009	THE UPS STORE	POSTAGE GE	\$22.50
				Check Amount \$22.50
069098				
	5/29/2009	VALLEY PETROLEUM	OIL/GREASE BUS	\$272.00
				Check Amount \$272.00
069099				
	5/29/2009	WALMART COMM BRC DEPT 87	TEACHING SUPP ALT HS	\$0.00
				Check Amount \$0.00
069100				
	5/29/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$0.00
				Check Amount \$0.00
069101				
	5/29/2009	WALMART COMM BRC DEPT 87	TEACHING SUPP ALT HS	\$0.00
				Check Amount \$0.00
069102				
	5/29/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$0.00
				Check Amount \$0.00
069103				
	5/29/2009	WALMART COMM BRC DEPT 87	AGENCY/PATHWAY	\$6.19
	5/29/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$7.93
	5/29/2009	WALMART COMM BRC DEPT 87	PART OF 146.69	\$9.92
	5/29/2009	WALMART COMM BRC DEPT 87	SUPPLY MOCI/HO/PA	\$10.78
	5/29/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$11.24
	5/29/2009	WALMART COMM BRC DEPT 87	AGENCY/PATHWAY	\$14.70
	5/29/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$14.80
	5/29/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY ECDD BR	\$16.30

CheckNumber	CheckDate	Vendor Name	Description	Amount
	5/29/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$16.50
	5/29/2009	WALMART COMM BRC DEPT 87	PART OF 21.23	\$17.36
	5/29/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$19.88
	5/29/2009	WALMART COMM BRC DEPT 87	LINSTID STIPEND	\$21.05
	5/29/2009	WALMART COMM BRC DEPT 87	PART OF 57.41	\$23.50
	5/29/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$24.71
	5/29/2009	WALMART COMM BRC DEPT 87	AGENCY/PATHWAY	\$28.78
	5/29/2009	WALMART COMM BRC DEPT 87	AGENCY/PATHWAY	\$29.00
	5/29/2009	WALMART COMM BRC DEPT 87	SUPPLIES NURSE PA	\$29.61
	5/29/2009	WALMART COMM BRC DEPT 87	TEACHING SUPP ALT HS	\$32.75
	5/29/2009	WALMART COMM BRC DEPT 87	PART OF 57.41	\$33.91
	5/29/2009	WALMART COMM BRC DEPT 87	PART OF 218.49	\$48.21
	5/29/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$49.87
	5/29/2009	WALMART COMM BRC DEPT 87	AGENCY/CREATIVE IMPRESSIONS	\$51.34
	5/29/2009	WALMART COMM BRC DEPT 87	TEACHING SUPP ALT HS	\$52.88
	5/29/2009	WALMART COMM BRC DEPT 87	MISC EXP APPL TECH	\$53.20
	5/29/2009	WALMART COMM BRC DEPT 87	AGENCY/PATHWAY	\$55.73
	5/29/2009	WALMART COMM BRC DEPT 87	TEACH SUPP SLI/HA	\$59.76
	5/29/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$74.68
	5/29/2009	WALMART COMM BRC DEPT 87	AGENCY/PATHWAY	\$79.14
	5/29/2009	WALMART COMM BRC DEPT 87	TEACH SUPP SLI/HA	\$83.01
	5/29/2009	WALMART COMM BRC DEPT 87	SUPPLY MOCI/HO/PA	\$84.11
	5/29/2009	WALMART COMM BRC DEPT 87	AGENCY/PATHWAY	\$90.00
	5/29/2009	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$109.16
	5/29/2009	WALMART COMM BRC DEPT 87	PROF DVLP/P HOLLOWAY	\$121.73
	5/29/2009	WALMART COMM BRC DEPT 87	AGENCY/ADULT TRANSITION	\$124.89
	5/29/2009	WALMART COMM BRC DEPT 87	TEACHING SUPP ALT HS	\$131.60
	5/29/2009	WALMART COMM BRC DEPT 87	TEACHING SUPP ALT HS	\$132.89
	5/29/2009	WALMART COMM BRC DEPT 87	PART OF 146.69	\$136.77
	5/29/2009	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$141.74
	5/29/2009	WALMART COMM BRC DEPT 87	PART OF 218.49	\$170.28
	5/29/2009	WALMART COMM BRC DEPT 87	PART OF 221.23	\$203.87
	5/29/2009	WALMART COMM BRC DEPT 87	PROF DVLP/P HOLLOWAY	\$306.57
	5/29/2009	WALMART COMM BRC DEPT 87	PROF DVLP/P HOLLOWAY	\$327.40
	5/29/2009	WALMART COMM BRC DEPT 87	PROF DVLP/P HOLLOWAY	\$456.97
				Check Amount \$3,514.71
069104				
	5/29/2009	TERRY WARD	MLG TH 5/22	\$340.45
				Check Amount \$340.45
069105				
	5/29/2009	KELLY WARYAS	TEACH SUPP SLI PA	\$10.54
				Check Amount \$10.54
069106				
	5/29/2009	WAYNE COUNTY RESA P O B 807	OFFICE SUPPLIES FIN	\$45.23
				Check Amount \$45.23
069107				
	5/29/2009	DAVID WHITE	SUPP/MATL TRANSITION	\$19.60
	5/29/2009	DAVID WHITE	TRAV EXP WORK/STUDY	\$25.00
	5/29/2009	DAVID WHITE	MLG TH 4/30	\$128.70

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$173.30
069108				
	5/29/2009	WILLSIE CO	TEACHING SUPP ALT HS	\$31.26
	5/29/2009	WILLSIE CO	TEACHING SUPP ALT HS	\$636.00
				Check Amount \$667.26
069109				
	5/29/2009	ANDREA WILSON	MLG 4/16	\$11.42
	5/29/2009	ANDREA WILSON	MLG 5/14	\$11.42
				Check Amount \$22.84
069110				
	5/29/2009	WORK SKILLS CORP	WORK SKILLS SEC 52	\$387.00
	5/29/2009	WORK SKILLS CORP	WORK SKILLS SEC 52	\$1,936.00
				Check Amount \$2,323.00
069111				
	5/29/2009	COUNCIL FOR PROFESSIONAL RECOGNITION	Tuition-Berryhill Rep ck63855	\$325.00
				Check Amount \$325.00