



Check Register November 2009

CheckNumber	CheckDate	Vendor Name	Description	Amount
070923				
	11/16/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	CHECK # 070923 VOIDED	(\$119,677.03)
	11/16/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	CHECK # 070923 VOIDED	(\$1,268.78)
	11/16/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	CHECK # 070923 VOIDED	(\$789.49)
	11/16/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	CHECK # 070923 VOIDED	(\$634.39)
	11/16/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	CHECK # 070923 VOIDED	(\$610.25)
	11/16/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	CHECK # 070923 VOIDED	(\$563.90)
	11/16/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	CHECK # 070923 VOIDED	(\$281.95)
				Check Amount (\$123,825.79)
071260				
	11/16/2009	SPRINT MOBILE BROADBAND	LATE FEE	\$8.12
	11/16/2009	SPRINT MOBILE BROADBAND	MOBILE BRDBND OCT	\$28.80
	11/16/2009	SPRINT MOBILE BROADBAND	MOBILE BRDBND OCT	\$35.89
	11/16/2009	SPRINT MOBILE BROADBAND	MOBILE BRDBND AUG	\$49.99
	11/16/2009	SPRINT MOBILE BROADBAND	MOBILE BRDBND SEPT	\$49.99
	11/16/2009	SPRINT MOBILE BROADBAND	MOBILE BRDBND AUG	\$62.50
	11/16/2009	SPRINT MOBILE BROADBAND	MOBILE BRDBND SEPT	\$62.50
				Check Amount \$297.79
071261				
	11/16/2009	ARROW FINANCIAL SERVICES LLC BHL&M PLLC STE 151	SAL W/H GARNISHMENT	\$277.54
				Check Amount \$277.54
071262				
	11/16/2009	CACV OF COLORADO LLC G REYNOLDS SIMS & ASSOC PC	SAL W/H GARNISHMENT	\$383.69
				Check Amount \$383.69
071263				
	11/16/2009	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$944.12
	11/16/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$1,931.80
	11/16/2009	GLP AND ASSOCIATES INC SUITE 101	TSA FIDELITY	\$2,128.70
	11/16/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$2,311.44
	11/16/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$3,050.00
	11/16/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMER FUNDS	\$3,621.72
	11/16/2009	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$5,299.84
	11/16/2009	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$5,413.10
				Check Amount \$24,700.72
071264				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	11/16/2009	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$3,423.66
				Check Amount \$3,423.66
071265				
	11/16/2009	MI SDU	SAL W/H FR OF COURT	\$418.61
				Check Amount \$418.61
071266				
	11/18/2009	A & L PARTS INC	VEHICLE REPAIR PARTS	\$19.26
	11/18/2009	A & L PARTS INC	VEHICLE REPAIR PARTS	\$28.63
	11/18/2009	A & L PARTS INC	VEHICLE REPAIR PARTS	\$43.09
	11/18/2009	A & L PARTS INC	VEHICLE REPAIR PARTS	\$51.94
	11/18/2009	A & L PARTS INC	VEHICLE REPAIR PARTS	\$314.02
	11/18/2009	A & L PARTS INC	VEHICLE REPAIR PARTS	\$368.14
				Check Amount \$825.08
071267				
	11/18/2009	ABSOPURE WATER CO DEPT 11-173697	COOLER RENT NOV	\$17.23
	11/18/2009	ABSOPURE WATER CO DEPT 11-173697	WATER DELV	\$46.55
				Check Amount \$63.78
071268				
	11/18/2009	ROBYN ACKER	SUPPLIES C/O EARLY O	\$17.95
	11/18/2009	ROBYN ACKER	MLG TH 10/30	\$335.89
				Check Amount \$353.84
071269				
	11/18/2009	ADVANCED OCCUPATIONAL SPECIALISTS SUITE 170	FITNESS FOR DUTY EXA	\$87.00
				Check Amount \$87.00
071270				
	11/18/2009	ALLSTAR ALARM CO	RAS 1 YR FIRE MONITOR	\$312.00
				Check Amount \$312.00
071271				
	11/18/2009	AMCOMM TELECOMMUNICATIONS INC	CAP OUT FIBER	\$600.00
				Check Amount \$600.00
071272				
	11/18/2009	AMERICAN RED CROSS LIV CO CHAPTER	HEALTH SUPPLY H/S	\$12.00
	11/18/2009	AMERICAN RED CROSS LIV CO CHAPTER	SUPPLIES NURSE PA	\$300.00
				Check Amount \$312.00
071273				
	11/18/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$118.03
	11/18/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$121.63
	11/18/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$202.08
				Check Amount \$441.74

CheckNumber	CheckDate	Vendor Name	Description	Amount
071274				
	11/18/2009	ARAMARK SCHOOL SUPORT SERVICES Attn: Sue Millikin	HS LUNCHES SEPT09	\$430.00
				Check Amount \$430.00
071275				
	11/18/2009	BRANDY L ARCHER	STIPEND 9/23	\$35.00
				Check Amount \$35.00
071276				
	11/18/2009	A T & T	VIDEO CONF	\$0.00
				Check Amount \$0.00
071277				
	11/18/2009	A T & T	TELEPHONE H/S	\$16.99
	11/18/2009	A T & T	TELEPHONE H/S	\$26.84
	11/18/2009	A T & T	SUPT FAX	\$54.64
	11/18/2009	A T & T	PATHWY	\$80.53
	11/18/2009	A T & T	TELEPHONE ADMIN BLDG	\$82.82
	11/18/2009	A T & T	TELEPHONE SE	\$82.83
	11/18/2009	A T & T	VIDEO CONF	\$122.52
	11/18/2009	A T & T	TELEPHONE	\$133.05
	11/18/2009	A T & T	TELEPHONE ADMIN BLDG	\$133.06
	11/18/2009	A T & T	TELEPHONE BG	\$290.48
	11/18/2009	A T & T	DID LINES	\$369.75
	11/18/2009	A T & T	OPTIMAN NOV	\$1,160.25
				Check Amount \$2,553.76
071278				
	11/18/2009	AUTISM ASPERGER PUBLISHING	TEACH SUPP TC-AI FO	\$54.00
				Check Amount \$54.00
071279				
	11/18/2009	AUTISM SPECTRUM QUARTERLY	RENEW 2 YR M WITT	\$64.90
				Check Amount \$64.90
071280				
	11/18/2009	BAGELS AND BITES	ADVISORY COMM AP TEC	\$35.70
	11/18/2009	BAGELS AND BITES	ADVISORY COMM AP TEC	\$50.45
				Check Amount \$86.15
071281				
	11/18/2009	SHARON BAKER	MLG TH 11/5	\$11.55
				Check Amount \$11.55
071282				
	11/18/2009	CINDY BARTHOLOMEW	MLG TH 10/28	\$41.80
				Check Amount \$41.80
071283				
	11/18/2009	JOAN BARTKOWIAK	MLG TH 10/29	\$107.80

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$107.80
071284				
	11/18/2009	BEHAVIORAL DYNAMICS, INC	TEACH SUPP TC ASSIST	\$113.50
				Check Amount \$113.50
071285				
	11/18/2009	BELLE TIRE	TIRES-TUBES-BATTERY	\$1,409.93
				Check Amount \$1,409.93
071286				
	11/18/2009	MARY BENO	MLG TH 10/30	\$219.45
	11/18/2009	MARY BENO	MLG TH 10/30	\$226.05
				Check Amount \$445.50
071287				
	11/18/2009	DAWN BENTLEY	MLG TH 9/21	\$7.43
	11/18/2009	DAWN BENTLEY	MLG TH 10/29	\$23.38
				Check Amount \$30.81
071288				
	11/18/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	WRAP PPO NOV 2009	\$0.00
				Check Amount \$0.00
071289				
	11/18/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	RETRO ADJ DEWALD	(\$394.75)
	11/18/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	RETRO ADJ DEWALD	(\$394.74)
	11/18/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	GUZICK ADJ OCT	\$250.29
	11/18/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	GREEN ADJ AUG/OCT	\$328.30
	11/18/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	BURGESS COBRA NOV/DEC	\$522.78
	11/18/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	BURGESS COBRA SEPT/OCT	\$563.90
	11/18/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	AVERY ADJ OCT	\$789.49
	11/18/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	BABBITT ADJ OCT	\$789.49
	11/18/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	DRAKE ADJ OCTOBER	\$789.49
	11/18/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	MASINI COBRA NOV/DEC	\$1,176.20
	11/18/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	MORSE COBRA NOV/DEC	\$1,176.20
	11/18/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	MASINI COBRA SEPT/OCT	\$1,268.78
	11/18/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	MORSE COBRA SEPT/OCT	\$1,268.78
	11/18/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	WRAP PPO DEC 2009	\$110,425.26
	11/18/2009	BLUE CROSS/BLUE SHIELD OF MICHIGAN 68048 015	WRAP PPO NOV 2009	\$110,425.26
				Check Amount \$228,984.73
071290				
	11/18/2009	BLUE CROSS BLUE SHIELD of Michigan 68048 662	ADJ GOOCH	\$11.57
	11/18/2009	BLUE CROSS BLUE SHIELD of Michigan 68048 662	PPO TRANSPT DEC 2009	\$42,703.15
				Check Amount \$42,714.72
071291				
	11/18/2009	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 003	FLXBLUE PPO DEC	\$19,730.17
				Check Amount \$19,730.17

CheckNumber	CheckDate	Vendor Name	Description	Amount
071292				
	11/18/2009	Blue Cross Blue Shield of Michigan	KLEY ADJ INS	\$982.10
	11/18/2009	Blue Cross Blue Shield of Michigan	TEACHOUT INS ADJ	\$982.10
	11/18/2009	Blue Cross Blue Shield of Michigan	PPO TCHR ASST DEC09	\$2,455.25
				Check Amount \$4,419.45
071293				
	11/18/2009	RITA BOWMAN	MLG TH 10/23	\$18.15
				Check Amount \$18.15
071294				
	11/18/2009	LEISA A BREWER	MLG TH 11/12	\$111.10
				Check Amount \$111.10
071295				
	11/18/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	TR LOCALS/SUB GRANTS	\$264.36
				Check Amount \$264.36
071296				
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$0.00
				Check Amount \$0.00
071297				
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$0.00
				Check Amount \$0.00
071298				
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	(\$105.24)
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	TIRES-TUBES-BATTERY	(\$30.00)
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$1.38
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$2.76
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$19.36
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$22.83
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$40.59
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$54.41
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$76.30
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$77.67
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$89.95
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$95.04
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$108.22
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$131.30
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$151.25
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$154.60
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	TIRES-TUBES-BATTERY	\$189.90
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	TIRES-TUBES-BATTERY	\$284.85
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$325.00
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$423.27
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	TIRES-TUBES-BATTERY	\$510.68
	11/18/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$833.10
				Check Amount \$3,457.22

CheckNumber	CheckDate	Vendor Name	Description	Amount
071299				
	11/18/2009	BRIGHTON INSTITUTE OF COSMETOLOGY	C/S INSTRUCTION	\$1,998.01
				Check Amount \$1,998.01
071300				
	11/18/2009	JESSICA MARIE BROOKS	MLG TH 10/26	\$607.20
				Check Amount \$607.20
071301				
	11/18/2009	BRADLEY BRUS	MLG TH 10/23	\$39.60
				Check Amount \$39.60
071302				
	11/18/2009	DAVID BURTON	MLG TH 10/22	\$72.60
				Check Amount \$72.60
071303				
	11/18/2009	BUSCHS VALUE LAND ATTN ACCT REC	TEACH SUPP ECDD PI	\$18.56
				Check Amount \$18.56
071304				
	11/18/2009	BUSINESS IMAGING GROUP	OFF SUPP ASST SUPT	\$8.04
				Check Amount \$8.04
071305				
	11/18/2009	C C CATERING INC	PR/DV READING APPRENTICE	\$1,134.00
				Check Amount \$1,134.00
071306				
	11/18/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$0.00
				Check Amount \$0.00
071307				
	11/18/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$18.14
	11/18/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$28.56
	11/18/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$31.57
	11/18/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$63.80
	11/18/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$127.60
	11/18/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$163.74
	11/18/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$167.42
	11/18/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$232.00
	11/18/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$339.40
	11/18/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$356.91
	11/18/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$506.79
	11/18/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$624.60
	11/18/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$1,030.24
				Check Amount \$3,690.77
071308				
	11/18/2009	KIM CALDERON	MLG 10/23	\$58.30

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$58.30
071309				
	11/18/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$79.02
	11/18/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$417.67
	11/18/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$589.96
	11/18/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$656.26
	11/18/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$868.40
				Check Amount \$2,611.31
071310				
	11/18/2009	CARQUEST OF HOWELL	PERISHABLE TOOLS BG	\$79.23
				Check Amount \$79.23
071311				
	11/18/2009	CDW GOVERNMENT INC SUITE 1515	EQUIPMENT MAINTENANCE	\$308.00
				Check Amount \$308.00
071312				
	11/18/2009	CERTIFIED LABORATORIES	OIL/GREASE BUS	\$212.17
				Check Amount \$212.17
071313				
	11/18/2009	SHANNON CHAPMAN	MLG TH 9/30	\$9.74
				Check Amount \$9.74
071314				
	11/18/2009	DECHANTEL M CHARRON	AGENCY/LACEYS DOG BISCUITS	\$113.57
				Check Amount \$113.57
071315				
	11/18/2009	ELIZABETH A CHRISTNER	CONF MLG 10/22	\$66.00
	11/18/2009	ELIZABETH A CHRISTNER	MLG TH 10/29	\$119.90
	11/18/2009	ELIZABETH A CHRISTNER	MLG TH 10/29	\$184.80
				Check Amount \$370.70
071316				
	11/18/2009	CITY OF HOWELL	BUS GR WATER	\$314.61
				Check Amount \$314.61
071317				
	11/18/2009	JACQUELINE L CLARK	MLG TH 10/6	\$17.60
				Check Amount \$17.60
071318				
	11/18/2009	JENNIFER CLARK	MLG TH 10/30	\$69.30
				Check Amount \$69.30

CheckNumber	CheckDate	Vendor Name	Description	Amount
071319				
	11/18/2009	WENDY CLARK	MLG TH 10/30	\$61.05
				Check Amount \$61.05
071320				
	11/18/2009	BARBARA CLASSEN	MLG TH 10/30	\$16.50
				Check Amount \$16.50
071321				
	11/18/2009	CLEARY UNIVERSITY	C/S INSTRUCTION	\$3,905.80
				Check Amount \$3,905.80
071322				
	11/18/2009	DONNA CLEMENTS	MLG 11/6	\$57.20
				Check Amount \$57.20
071323				
	11/18/2009	COMP SCHOOL HLTH COOR Calhoun ISD, c/oCindy Cook	CONTRACTED SVC/HEALTH ED	\$50.00
				Check Amount \$50.00
071324				
	11/18/2009	CONSUMERS ENERGY	HEAT HEAD START	\$78.48
	11/18/2009	CONSUMERS ENERGY	ADLTTRNS HEAT	\$84.55
	11/18/2009	CONSUMERS ENERGY	HEAT ALT HS	\$241.43
	11/18/2009	CONSUMERS ENERGY	BUS GR GAS	\$418.43
	11/18/2009	CONSUMERS ENERGY	HEAT GENERAL ED	\$497.07
	11/18/2009	CONSUMERS ENERGY	HEAT PATHWAY	\$511.59
	11/18/2009	CONSUMERS ENERGY	HEAT SPECIAL ED	\$732.53
				Check Amount \$2,564.08
071325				
	11/18/2009	COUNCIL FOR EXCEPTIONAL CHILDREN	DUES, MARCI MOLONEY	\$170.00
				Check Amount \$170.00
071326				
	11/18/2009	LAURA CRAIG	MLG TH 9/28	\$12.51
	11/18/2009	LAURA CRAIG	MLG TH 10/29	\$24.06
	11/18/2009	LAURA CRAIG	RMB CONF EXP 10/21	\$85.00
				Check Amount \$121.57
071327				
	11/18/2009	KAREN CRONKHITE	C/S TRANSPT TH 10/30	\$180.00
	11/18/2009	KAREN CRONKHITE	MLG TH 10/30	\$225.50
				Check Amount \$405.50
071328				
	11/18/2009	CULLIGAN OF LANSING MICH	NOV WATER	\$8.00
				Check Amount \$8.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
071329				
	11/18/2009	CVW ASSOCIATES LLC	C/S TH 10/9	\$2,250.00
	11/18/2009	CVW ASSOCIATES LLC	C/S TH 10/6	\$2,325.00
				Check Amount \$4,575.00
071330				
	11/18/2009	JAMES DAMMAN	RMB LAUNDRY EXP	\$10.00
				Check Amount \$10.00
071331				
	11/18/2009	CARRIE DARLING	MLG TH 10/30	\$53.90
				Check Amount \$53.90
071332				
	11/18/2009	DATA IMAGE	MAINT OF EQUIP MEDIA	\$237.00
				Check Amount \$237.00
071333				
	11/18/2009	J DEACON SERVICES INC JULIE DEACON	MILEAGE	\$110.55
	11/18/2009	J DEACON SERVICES INC JULIE DEACON	C/S TH 10/29	\$1,975.00
				Check Amount \$2,085.55
071334				
	11/18/2009	SUSANNAH DECKER	MLG TH 10/29	\$37.07
				Check Amount \$37.07
071335				
	11/18/2009	DELL MARKETING LP C/S DELL USA LP	SUPPLIES MEDIA	\$64.48
				Check Amount \$64.48
071336				
	11/18/2009	NICOLE DEZELL	MLG TH 10/23	\$52.47
				Check Amount \$52.47
071337				
	11/18/2009	DISCOUNT SCHOOL SUPPLY	OFFICE SUPP DIR FO	\$31.09
	11/18/2009	DISCOUNT SCHOOL SUPPLY	TEACH SUPPLY ECDD BR	\$91.31
				Check Amount \$122.40
071338				
	11/18/2009	DR ELECTRIC APPLIANCE SALES & SERVICE	SUPPL GROUNDS/MAINT	\$49.50
				Check Amount \$49.50
071339				
	11/18/2009	RHONDA DRAKE	MLG TH 10/30	\$202.40
				Check Amount \$202.40
071340				
	11/18/2009	DTE ENERGY	PTHWY ELEC	\$1,785.71

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$1,785.71
071341				
	11/18/2009	DTE ENERGY	ADLT TRNS ELEC	\$194.17
				Check Amount \$194.17
071342				
	11/18/2009	DALE DUQUET	MLG TH 10/16	\$51.70
				Check Amount \$51.70
071343				
	11/18/2009	TARA DURCI	MLG TH 11/6	\$193.60
				Check Amount \$193.60
071344				
	11/18/2009	EDUCATIONAL MATERIALS CENTER C M U	CURR SUPPL HE	\$133.36
	11/18/2009	EDUCATIONAL MATERIALS CENTER C M U	CURR SUPPL HE	\$150.82
	11/18/2009	EDUCATIONAL MATERIALS CENTER C M U	CURR SUPPL HE	\$4,040.06
				Check Amount \$4,324.24
071345				
	11/18/2009	LINDA EHRSTINE	MLG TH 10/28	\$43.45
	11/18/2009	LINDA EHRSTINE	MLG TH 10/21	\$56.65
				Check Amount \$100.10
071346				
	11/18/2009	TRACY ELLISON	MLG TH 10/30	\$16.50
				Check Amount \$16.50
071347				
	11/18/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX FEES	\$124.50
	11/18/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 11/1	\$27,776.84
				Check Amount \$27,901.34
071348				
	11/18/2009	FAS BREAK WINDSHIELD REPAIR	C/S MECHANICAL	\$70.00
				Check Amount \$70.00
071349				
	11/18/2009	FASTENAL	PERISHABLE TOOLS BG	\$87.03
				Check Amount \$87.03
071350				
	11/18/2009	JOAN FIRESTONE	PROFESSIONAL FEES GSC	\$750.00
				Check Amount \$750.00
071351				
	11/18/2009	FIRST IMPRESSION PRINTING CO	PRINTING GSC	\$200.97
	11/18/2009	FIRST IMPRESSION PRINTING CO	PRINTING GSC	\$545.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	11/18/2009	FIRST IMPRESSION PRINTING CO	PRINTING GSC	\$2,492.57
				Check Amount \$3,238.54
071352				
	11/18/2009	MICHELLE FLEMING	SUPPLIES DISABILITY	\$24.95
	11/18/2009	MICHELLE FLEMING	SUPPLIES	\$130.00
				Check Amount \$154.95
071353				
	11/18/2009	JACKIE FLORENCEGORMLEY	MLG TH 10/16	\$13.20
				Check Amount \$13.20
071354				
	11/18/2009	FOWLERVILLE COMMUNITY SCHOOLS	TR SCHL BASED/FOWLERVILLE	\$1,886.45
				Check Amount \$1,886.45
071355				
	11/18/2009	SUE FULLER	MLG TH 10/28	\$60.23
				Check Amount \$60.23
071356				
	11/18/2009	JULIE GALVIN	MLG TH 10/23	\$26.51
	11/18/2009	JULIE GALVIN	RMB CONF 10/19-20	\$125.00
	11/18/2009	JULIE GALVIN	CONF MLG TH 10/20	\$132.00
				Check Amount \$283.51
071357				
	11/18/2009	GENERAL BINDING CORP	SUPPLY SCI/HO/PA	\$44.00
	11/18/2009	GENERAL BINDING CORP	TEACH SPPL INFNT 2YR	\$87.00
	11/18/2009	GENERAL BINDING CORP	TEACH SUPPLIES H/S	\$177.00
				Check Amount \$308.00
071358				
	11/18/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMER FUNDS	\$6,625.00
				Check Amount \$6,625.00
071359				
	11/18/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$307.67
	11/18/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$703.18
				Check Amount \$1,010.85
071360				
	11/18/2009	GREATER BRIGHTON CHAMBER OF COMMERCE	REG S MENZEL 11/4	\$20.00
				Check Amount \$20.00
071361				
	11/18/2009	MICHELLE GULLEY	MISC TRAV COMPLIANCE	\$8.79
	11/18/2009	MICHELLE GULLEY	MLG TH 10/16	\$191.95
				Check Amount \$200.74

CheckNumber	CheckDate	Vendor Name	Description	Amount
071362				
	11/18/2009	HARTFORD GROUP-PRIORITY ACCTS BENEFITS DIVISION	LTD SUPT NOV 2009	\$25.00
	11/18/2009	HARTFORD GROUP-PRIORITY ACCTS BENEFITS DIVISION	LIFE NOV 2009	\$2,004.21
	11/18/2009	HARTFORD GROUP-PRIORITY ACCTS BENEFITS DIVISION	LTD NOV 2009	\$3,313.43
				Check Amount \$5,342.64
071363				
	11/18/2009	HARTLAND CONSOLIDATED SCHOOLS	TR SCHL BASED/HARTLAND	\$2,122.25
				Check Amount \$2,122.25
071364				
	11/18/2009	ELIZABETH HARTMANN	MLG TH 9/29	\$44.00
				Check Amount \$44.00
071365				
	11/18/2009	DEBORAH G HAY	MISC EXP HOMEBOUND	\$10.81
	11/18/2009	DEBORAH G HAY	MLG TH 10/30	\$157.30
				Check Amount \$168.11
071366				
	11/18/2009	SUZANNE HEMOND	RMB CONF 10/24-25	\$125.00
	11/18/2009	SUZANNE HEMOND	MLG TH 10/30	\$173.42
				Check Amount \$298.42
071367				
	11/18/2009	MELISSA HENDRICK	TEACH SUPPLY ECDD BR	\$29.99
				Check Amount \$29.99
071368				
	11/18/2009	PATRICIA HENTON	TEACH SUPPLY OT EO	\$24.29
				Check Amount \$24.29
071369				
	11/18/2009	DEENA HICKMAN	MLG TH 10/20	\$19.80
				Check Amount \$19.80
071370				
	11/18/2009	MAUREEN HOCKSTRA	C/S TH 10/16	\$1,125.00
	11/18/2009	MAUREEN HOCKSTRA	C/S TH 10/21	\$3,125.00
				Check Amount \$4,250.00
071371				
	11/18/2009	HOLLAND BUS COMPANY	VEHICLE REPAIR PARTS	\$285.63
				Check Amount \$285.63
071372				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	11/18/2009	PAMELA HOLLOWAY	TEACH SUPPLY SCI PA	\$19.96
	11/18/2009	PAMELA HOLLOWAY	MISC MTG EXP	\$81.47
	11/18/2009	PAMELA HOLLOWAY	MLG TH 10/30	\$124.43
				Check Amount \$225.86
071373				
	11/18/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$17.97
	11/18/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$50.29
	11/18/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$77.74
	11/18/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$81.40
	11/18/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$189.42
	11/18/2009	HOME DEPOT/GECF	SUPPL GROUNDS/MAINT	\$206.35
				Check Amount \$623.17
071374				
	11/18/2009	ROBERT HOVE	C/S TH 10/22	\$3,552.00
				Check Amount \$3,552.00
071375				
	11/18/2009	HOWELL AREA PARKS & RECREATION	POOL RENTAL OCT	\$575.00
				Check Amount \$575.00
071376				
	11/18/2009	HOWELL PUBLIC SCHOOLS	OFFICE SUPP DIR HO	\$70.72
	11/18/2009	HOWELL PUBLIC SCHOOLS	BUS GRG ELEC OCT	\$600.00
	11/18/2009	HOWELL PUBLIC SCHOOLS	SUPPLIES & MATERIALS	\$710.94
	11/18/2009	HOWELL PUBLIC SCHOOLS	TR PERKINS-HOWELL	\$801.00
	11/18/2009	HOWELL PUBLIC SCHOOLS	BUS FULE SEPT 2009	\$1,978.72
	11/18/2009	HOWELL PUBLIC SCHOOLS	HDSTRT BUS FUEL OCT09	\$2,641.18
	11/18/2009	HOWELL PUBLIC SCHOOLS	TR SCHL BASED/HOWELL	\$9,432.25
	11/18/2009	HOWELL PUBLIC SCHOOLS	BUS FUEL SEPT 2009	\$19,171.27
	11/18/2009	HOWELL PUBLIC SCHOOLS	SPC ED BUS FUEL OCT	\$24,566.88
				Check Amount \$59,972.96
071377				
	11/18/2009	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	10/6 MTG	\$62.75
	11/18/2009	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	HS LUNCHES OCTOBER	\$2,256.00
				Check Amount \$2,318.75
071378				
	11/18/2009	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$28.95
	11/18/2009	HOWELL TRUE VALUE HARDWARE	TRANSP SUPPLIES	\$43.96
				Check Amount \$72.91
071379				
	11/18/2009	HULINGS AND ASSOCIATES, LLC	BAL DUE ADMIN TEAM	\$1,948.80
				Check Amount \$1,948.80
071380				
	11/18/2009	IDEAL SELF STORAGE	RENT UNIT 616	\$95.00
				Check Amount \$95.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
071381				
	11/18/2009	IRON MTN RECORDS MGT	C/S STORAGE HEAD STA	\$27.15
	11/18/2009	IRON MTN RECORDS MGT	C/S STORAGE	\$49.78
	11/18/2009	IRON MTN RECORDS MGT	C/S STORAGE	\$375.58
				Check Amount \$452.51
071382				
	11/18/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$50.70
	11/18/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$55.50
	11/18/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$94.00
	11/18/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$205.75
	11/18/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$225.00
				Check Amount \$630.95
071383				
	11/18/2009	JIMMY JOHN'S GOURMET SANDWICHES	WORKSHOPS & CONFERENCES	\$240.00
				Check Amount \$240.00
071384				
	11/18/2009	TONI JOHNSON	MLG TH 10/29	\$46.64
				Check Amount \$46.64
071385				
	11/18/2009	SHELLEY KASPER	RMB CONF 10/8	\$125.00
	11/18/2009	SHELLEY KASPER	CONF MLG 10/8	\$127.00
				Check Amount \$252.00
071386				
	11/18/2009	CHRISTINE KIRKPATRICK	C/S TRANSP TH 10/30	\$202.50
	11/18/2009	CHRISTINE KIRKPATRICK	MLG TH 10/30	\$584.10
				Check Amount \$786.60
071387				
	11/18/2009	KIZCAM	TRANSP SUPPLIES	\$123.86
	11/18/2009	KIZCAM	ACCT PAY ENVELOPES	\$419.65
				Check Amount \$543.51
071388				
	11/18/2009	KRONOS REMIT TO	CAP OUT KRONOS SYSTEM	\$495.00
				Check Amount \$495.00
071389				
	11/18/2009	JENNIFER L LANGE, LMSW, LLC	C/S TH 10/23	\$1,040.00
				Check Amount \$1,040.00
071390				
	11/18/2009	PENNY LANTZ	MLG TH 10/27	\$61.99
				Check Amount \$61.99

CheckNumber	CheckDate	Vendor Name	Description	Amount
071391				
	11/18/2009	MARK L LARSON	MLG 10/6	\$72.05
				Check Amount \$72.05
071392				
	11/18/2009	LAWSON PRODUCTS INC	OIL/GREASE BUS	\$172.09
	11/18/2009	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$555.56
	11/18/2009	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$588.20
				Check Amount \$1,315.85
071393				
	11/18/2009	WALLACE A LEBLANC	MLG TH 9/30	\$170.45
				Check Amount \$170.45
071394				
	11/18/2009	LINGUI SYSTEMS	TEACH SUPP SLI/PI	\$74.95
	11/18/2009	LINGUI SYSTEMS	TEACH SUPP SLI BR	\$174.00
				Check Amount \$248.95
071395				
	11/18/2009	MICHELE LINSTID- HIRSCHMAN	AGENCY/CREATIVE IMPRESSIONS	\$14.00
	11/18/2009	MICHELE LINSTID- HIRSCHMAN	AGENCY/CREATIVE IMPRESSIONS	\$25.00
	11/18/2009	MICHELE LINSTID- HIRSCHMAN	AGENCY/CREATIVE IMPRESSIONS	\$28.35
	11/18/2009	MICHELE LINSTID- HIRSCHMAN	AGENCY/CREATIVE IMPRESSIONS	\$51.95
				Check Amount \$119.30
071396				
	11/18/2009	LIVINGSTON COUNTY PRESS & ARGUS	PRINTING COMM RELTN	\$2.10
	11/18/2009	LIVINGSTON COUNTY PRESS & ARGUS	ADVERTISING-FIBER PROJEC T	\$50.00
	11/18/2009	LIVINGSTON COUNTY PRESS & ARGUS	COMMUNITY COMMUNICATION	\$111.58
				Check Amount \$163.68
071397				
	11/18/2009	LIVINGSTON COUNTY TREASURER	TAX REFUNDS	\$313.54
	11/18/2009	LIVINGSTON COUNTY TREASURER	TAX REFUNDS	\$2,675.10
				Check Amount \$2,988.64
071398				
	11/18/2009	LOW VISION SOLUTIONS	HI/VI SUPPLIES & MATERIALS	\$5,160.00
				Check Amount \$5,160.00
071399				
	11/18/2009	ANDREA LOWINSKI	RMB LAUNDRY EXP	\$30.00
				Check Amount \$30.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
071400				
	11/18/2009	CHERYL LYONS	CONF MLG 10/21	\$24.75
	11/18/2009	CHERYL LYONS	MLG TH 10/28	\$46.75
	11/18/2009	CHERYL LYONS	RMB CONF 10/21	\$85.00
				Check Amount \$156.50
071401				
	11/18/2009	MAASE c/o ANTHONY THAXTON	REG M GULLEY 12/8	\$85.00
				Check Amount \$85.00
071402				
	11/18/2009	M A P T SUITE A	CONF -A JOHNSON	\$175.00
				Check Amount \$175.00
071403				
	11/18/2009	MASTER MEDIA SUPPLY	TEACH SUPPLY MOCI PA	\$0.00
				Check Amount \$0.00
071404				
	11/18/2009	MASTER MEDIA SUPPLY	TEACH SUPPLY MOCI PA	\$9.98
	11/18/2009	MASTER MEDIA SUPPLY	TEACH SUPPL TC-EI BR	\$16.13
	11/18/2009	MASTER MEDIA SUPPLY	OFFICE SUPP DIR PI	\$17.95
	11/18/2009	MASTER MEDIA SUPPLY	OFFICE SUPPLIES SUPT	\$20.71
	11/18/2009	MASTER MEDIA SUPPLY	OFF SUPPLY DIR PA	\$22.00
	11/18/2009	MASTER MEDIA SUPPLY	OFF SUPP ASST SUPT	\$36.15
	11/18/2009	MASTER MEDIA SUPPLY	OFFICE SUPP LIPSA FO	\$43.28
	11/18/2009	MASTER MEDIA SUPPLY	OFF SUPP HUMAN RES	\$49.47
	11/18/2009	MASTER MEDIA SUPPLY	TEACH SUPPLY ECDD BR	\$52.68
	11/18/2009	MASTER MEDIA SUPPLY	OFF SUPPLY DIR PA	\$56.66
	11/18/2009	MASTER MEDIA SUPPLY	HEALTH SUPPLY H/S	\$69.91
	11/18/2009	MASTER MEDIA SUPPLY	TEACH SUPPLY MOCI PA	\$117.83
				Check Amount \$512.75
071405				
	11/18/2009	DENIS MCBRIDE	MISC MTG EXP DIR FO	\$13.99
				Check Amount \$13.99
071406				
	11/18/2009	DONALD W MCCLAIN	MLG TRAINING TH 10/15	\$139.70
				Check Amount \$139.70
071407				
	11/18/2009	VIRGINIA J MCMULLEN	MLG TH 10/30	\$147.95
				Check Amount \$147.95
071408				
	11/18/2009	SCOTT MENZEL	MLG TH 10/30	\$88.00
				Check Amount \$88.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
071409				
	11/18/2009	MICHIGAN EDUCATION DIRECTORY	INVENT OFF SUPPL	\$355.75
				Check Amount \$355.75
071410				
	11/18/2009	MICHIGAN HEAD START ASSOC STE. F	ANNUAL DUES	\$1,100.00
				Check Amount \$1,100.00
071411				
	11/18/2009	MICHIGAN LIBRARY CONSORTIUM STE 1	AUGUST	\$32.36
	11/18/2009	MICHIGAN LIBRARY CONSORTIUM STE 1	OCT	\$32.36
	11/18/2009	MICHIGAN LIBRARY CONSORTIUM STE 1	SEPT	\$32.36
				Check Amount \$97.08
071412				
	11/18/2009	MICHIGAN MOBILE GLASS & TRIM INC	C/S MECHANICAL	\$55.00
	11/18/2009	MICHIGAN MOBILE GLASS & TRIM INC	C/S MECHANICAL	\$445.23
				Check Amount \$500.23
071413				
	11/18/2009	MICHIGAN STATE UNIV PUBLIC POLICY/SOCIAL RESEARCH	C/S COMMUNITY LIASON	\$2,680.00
				Check Amount \$2,680.00
071414				
	11/18/2009	MICROFRAME	TEACH SUPPLY SCI PA	\$324.00
				Check Amount \$324.00
071415				
	11/18/2009	MID MICHIGAN RUBBISH	TRASH NOV GREGORY	\$20.00
	11/18/2009	MID MICHIGAN RUBBISH	TRASH NOV PINCKNEY	\$68.00
				Check Amount \$88.00
071416				
	11/18/2009	MILLER,CANFIELD,PADDOCK,&STONE PLC SUITE 2500	LEGAL FEES GENL ED	\$450.45
				Check Amount \$450.45
071417				
	11/18/2009	LAURA MILLER	MLG TH 9/30	\$22.00
				Check Amount \$22.00
071418				
	11/18/2009	MARCI MOLONEY	MLG 10/13	\$55.11
	11/18/2009	MARCI MOLONEY	MLG TH 9/30	\$126.50
				Check Amount \$181.61
071419				
	11/18/2009	MONARCH ENVIRONMENTAL INC	MILLER ECC LEAD RISK	\$6,375.00
				Check Amount \$6,375.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
071420				
	11/18/2009	BRONWYN MORGAN	MLG TH 10/30	\$122.71
	11/18/2009	BRONWYN MORGAN	MLG TH 9/30	\$197.78
				Check Amount \$320.49
071421				
	11/18/2009	NCS PEARSON DBA PEARSON ASSESSMENTS	TEACHER SUPP PT BR	\$320.12
	11/18/2009	NCS PEARSON DBA PEARSON ASSESSMENTS	OFFICE SUPP DIR BR	\$500.00
	11/18/2009	NCS PEARSON DBA PEARSON ASSESSMENTS	TEACH SUPP OT BR	\$831.11
				Check Amount \$1,651.23
071422				
	11/18/2009	NEWS FOR YOU	TEACH SUPPLY MOCI PA	\$387.00
	11/18/2009	NEWS FOR YOU	TEACH SUPPLY SCI PA	\$387.00
	11/18/2009	NEWS FOR YOU	SUPPLY MOCI/HO/PA	\$1,161.00
				Check Amount \$1,935.00
071423				
	11/18/2009	NEXTEL WEST CORP	COMMUNITY COMMUNICATION	\$32.93
	11/18/2009	NEXTEL WEST CORP	CELL PHONES	\$873.88
				Check Amount \$906.81
071424				
	11/18/2009	NEXTEL COMMUNICATIONS TRANSPT GPS	HRTLND CELL PHONES	\$892.61
	11/18/2009	NEXTEL COMMUNICATIONS TRANSPT GPS	GPS TRANSPT	\$1,438.32
				Check Amount \$2,330.93
071425				
	11/18/2009	STACIE NICHOLS	MLG TH 10/29	\$132.00
				Check Amount \$132.00
071426				
	11/18/2009	MICHELLE NORTON	MLG TH 10/30	\$290.95
				Check Amount \$290.95
071427				
	11/18/2009	ONION MOUNTAIN TECHNOLOGY INC	TEACH SUPPLY OT/HO	\$35.85
				Check Amount \$35.85
071428				
	11/18/2009	OPTOMETRIC EXT PROGRAM	TEACH SUPP OT BR	\$73.60
				Check Amount \$73.60
071429				
	11/18/2009	ORIENTAL TRADING CO	TEACH SUPPLY OT/HO	\$31.95
				Check Amount \$31.95
071430				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	11/18/2009	ORIGIN INSTRUMENTS	SUPPLIES ASSISTIVE TECH	\$1,310.66
				Check Amount \$1,310.66
071431				
	11/18/2009	JUDITH K PAULSEN	MLG TH 10/26	\$47.36
	11/18/2009	JUDITH K PAULSEN	MISC MEETNG EXP	\$71.53
				Check Amount \$118.89
071432				
	11/18/2009	LORI ANN PAVLACK	RMB CONF 10/2	\$10.00
	11/18/2009	LORI ANN PAVLACK	CONF MLG 10/2	\$55.00
				Check Amount \$65.00
071433				
	11/18/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$149.25
	11/18/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	INSTATE TRAVEL	\$182.43
	11/18/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S HALE TH 10/10	\$1,041.10
	11/18/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S NUTRITION EDUCAT	\$2,378.03
	11/18/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S HALE TH 10/10	\$4,164.40
				Check Amount \$7,915.21
071434				
	11/18/2009	PEARSON CLINICAL ASSESSMENT NCS PEARSON	TEACH SUPPLY OT/HO	\$82.70
				Check Amount \$82.70
071435				
	11/18/2009	PEARSON EDUCATION NCS PEARSON	TEACH SUPP SLI BR	\$76.00
	11/18/2009	PEARSON EDUCATION NCS PEARSON	TEACH SUPP SLI/PI	\$196.10
				Check Amount \$272.10
071436				
	11/18/2009	SUE MASSOLIA-PEARSON	MLG 10/13, 10/14	\$48.40
				Check Amount \$48.40
071437				
	11/18/2009	MARY PEET	MLG 10/21 CONF	\$48.18
	11/18/2009	MARY PEET	MLG TH 10/30	\$109.23
	11/18/2009	MARY PEET	CONF MLG 10/16	\$118.80
				Check Amount \$276.21
071438				
	11/18/2009	CHARLES ERIC PETRIE	RMB CDL	\$70.00
				Check Amount \$70.00
071439				
	11/18/2009	PETTY CASH-GENERAL ED	WILSON	\$0.00
				Check Amount \$0.00
071440				
	11/18/2009	PETTY CASH-GENERAL ED	MCCONNELL	\$5.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	11/18/2009	PETTY CASH-GENERAL ED	WILSON	\$6.00
	11/18/2009	PETTY CASH-GENERAL ED	HAMMOND	\$7.00
	11/18/2009	PETTY CASH-GENERAL ED	BUTLER	\$9.00
	11/18/2009	PETTY CASH-GENERAL ED	GOODNOUGH	\$9.00
	11/18/2009	PETTY CASH-GENERAL ED	INGELNO	\$9.00
	11/18/2009	PETTY CASH-GENERAL ED	REBMAN TH 10/15	\$9.00
	11/18/2009	PETTY CASH-GENERAL ED	RICHARDS	\$9.00
	11/18/2009	PETTY CASH-GENERAL ED	SCHWARTZ	\$9.00
	11/18/2009	PETTY CASH-GENERAL ED	CHAPIN	\$20.00
	11/18/2009	PETTY CASH-GENERAL ED	MCLEOD	\$20.00
	11/18/2009	PETTY CASH-GENERAL ED	BARD TH 10/15	\$20.25
	11/18/2009	PETTY CASH-GENERAL ED	BARD TH 10/30	\$22.50
	11/18/2009	PETTY CASH-GENERAL ED	MADLEY TH 10/30	\$22.50
	11/18/2009	PETTY CASH-GENERAL ED	GERVAIS	\$26.00
	11/18/2009	PETTY CASH-GENERAL ED	PLANE	\$30.00
	11/18/2009	PETTY CASH-GENERAL ED	CHARLOTTE LANCASTER	\$37.50
				Check Amount \$270.75
071441				
	11/18/2009	PHONAK LLC REMIT TO	HI/VI SUPPLIES & MATERIALS	\$100.00
				Check Amount \$100.00
071442				
	11/18/2009	MARY ELIZ PIERCE	MLG TH 10/27	\$39.88
	11/18/2009	MARY ELIZ PIERCE	MLG TH 9/29	\$43.56
				Check Amount \$83.44
071443				
	11/18/2009	PINCKNEY COMMUNITY SCHOOLS	TR PERKINS-PINCKNEY	\$575.00
				Check Amount \$575.00
071444				
	11/18/2009	PLANTE & MORAN SUITE 100	AUDIT GENERAL FUND	\$960.00
	11/18/2009	PLANTE & MORAN SUITE 100	AUDIT SPECIAL ED	\$3,840.00
				Check Amount \$4,800.00
071445				
	11/18/2009	POLACK CORP	55197 FAX TH 10/1	\$0.00
				Check Amount \$0.00
071446				
	11/18/2009	POLACK CORP	54869 TH 11/5	\$0.00
				Check Amount \$0.00
071447				
	11/18/2009	POLACK CORP	54691 TH 10/1	\$0.00
				Check Amount \$0.00
071448				
	11/18/2009	POLACK CORP	55197 TH 11/1	\$0.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$0.00
O71449				
	11/18/2009	POLACK CORP	54868 TH 11/1 FINAL	\$0.00
				Check Amount \$0.00
O71450				
	11/18/2009	POLACK CORP	53383 FINAL	\$3.59
	11/18/2009	POLACK CORP	54868 TH 11/1 FINAL	\$11.52
	11/18/2009	POLACK CORP	54200 FAX TH 10/1	\$12.00
	11/18/2009	POLACK CORP	54200 TH 11/1	\$12.00
	11/18/2009	POLACK CORP	54867 TH 10/1	\$12.01
	11/18/2009	POLACK CORP	55197 FAX TH 10/1	\$13.00
	11/18/2009	POLACK CORP	55197 TH 11/1	\$13.00
	11/18/2009	POLACK CORP	54868 TH 10/1	\$13.60
	11/18/2009	POLACK CORP	54277 FAX TH 10/1	\$15.50
	11/18/2009	POLACK CORP	54277 FAX TH 11/1	\$15.50
	11/18/2009	POLACK CORP	54277 TH 11/1	\$15.50
	11/18/2009	POLACK CORP	52113 FINAL	\$18.64
	11/18/2009	POLACK CORP	53383 TH 10/1	\$20.00
	11/18/2009	POLACK CORP	54868 TH 11/1 FINAL	\$21.14
	11/18/2009	POLACK CORP	54867 TH 10/1	\$22.02
	11/18/2009	POLACK CORP	52293 FINAL	\$23.00
	11/18/2009	POLACK CORP	52293 TH 10/1	\$23.00
	11/18/2009	POLACK CORP	54868 TH 10/1	\$24.92
	11/18/2009	POLACK CORP	53001 FINAL	\$25.00
	11/18/2009	POLACK CORP	54506 FINAL	\$25.00
	11/18/2009	POLACK CORP	54506 TH 10/1	\$25.00
	11/18/2009	POLACK CORP	53278 FINAL	\$25.97
	11/18/2009	POLACK CORP	53384 FINAL	\$26.00
	11/18/2009	POLACK CORP	53384 TH 10/1	\$26.00
	11/18/2009	POLACK CORP	53719 FINAL	\$28.00
	11/18/2009	POLACK CORP	53719 TH 10/1	\$28.00
	11/18/2009	POLACK CORP	54389 FINAL	\$28.00
	11/18/2009	POLACK CORP	54389 TH 10/1	\$28.00
	11/18/2009	POLACK CORP	53361 FINAL	\$29.00
	11/18/2009	POLACK CORP	53361 TH 10/1	\$29.00
	11/18/2009	POLACK CORP	53003 FAX TH 10/1	\$31.00
	11/18/2009	POLACK CORP	53003 FAX TH 11/1	\$31.00
	11/18/2009	POLACK CORP	52975 FINAL	\$36.00
	11/18/2009	POLACK CORP	54869 TH 11/5	\$36.10
	11/18/2009	POLACK CORP	53001 TH 10/1	\$36.27
	11/18/2009	POLACK CORP	52113 TH 10/1	\$40.00
	11/18/2009	POLACK CORP	53278 TH 10/1	\$52.20
	11/18/2009	POLACK CORP	54869 TH 11/5	\$66.18
	11/18/2009	POLACK CORP	54188 FINAL	\$73.00
	11/18/2009	POLACK CORP	54188 TH 10/1	\$73.00
	11/18/2009	POLACK CORP	52975 TH 10/1	\$110.81
	11/18/2009	POLACK CORP	54513 FINAL	\$127.00
	11/18/2009	POLACK CORP	54513 TH 10/1	\$155.47
	11/18/2009	POLACK CORP	54868 TH 11/1 FINAL	\$159.48
	11/18/2009	POLACK CORP	54691 TH 10/1	\$163.89
	11/18/2009	POLACK CORP	54867 TH 10/1	\$166.16
	11/18/2009	POLACK CORP	52660 FINAL	\$175.00
	11/18/2009	POLACK CORP	52660 TH 10/1	\$175.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	11/18/2009	POLACK CORP	54868 TH 10/1	\$188.08
	11/18/2009	POLACK CORP	54869 TH 11/5	\$499.37
				Check Amount \$3,007.92
071451				
	11/18/2009	PRO ED	TEACH SUPP SSW/PI	\$60.50
	11/18/2009	PRO ED	TEACH SUPPLY PSY/HO	\$77.00
				Check Amount \$137.50
071452				
	11/18/2009	PROFESSIONAL FIT CLOTHING STE. 1	SUPPLY SCI/HO/PA	\$127.50
				Check Amount \$127.50
071453				
	11/18/2009	JILL RADOSTA	C/S TH 10/8	\$816.00
	11/18/2009	JILL RADOSTA	C/S TH 10/8	\$2,000.00
				Check Amount \$2,816.00
071454				
	11/18/2009	MARY JANE REAUME	TEACH SUPPLY PT PA	\$64.95
	11/18/2009	MARY JANE REAUME	MLG TH 10/29	\$102.85
				Check Amount \$167.80
071455				
	11/18/2009	PAULINE REEDER	MLG TH 10/29	\$22.00
				Check Amount \$22.00
071456				
	11/18/2009	RIFTON	SUPPLY SCI/HO/PA	\$43.50
	11/18/2009	RIFTON	TEACH SUPP ECDD PI	\$45.00
				Check Amount \$88.50
071457				
	11/18/2009	LYNDA L ROBERTS	C/S 9/27 TH 9/30	\$435.00
				Check Amount \$435.00
071458				
	11/18/2009	NICOLE ROBERTS	C/S CDL TESTING	\$118.00
				Check Amount \$118.00
071459				
	11/18/2009	MARY ROSCOE	MLG TH 9/30	\$59.40
				Check Amount \$59.40
071460				
	11/18/2009	LINDA ROSENBAUM	RMB LAUNDRY EXP	\$15.00
				Check Amount \$15.00
071461				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	11/18/2009	LINDA ROTH	MLG TH 10/30	\$160.16
				Check Amount \$160.16
071462				
	11/18/2009	LISA ROWLEY	MLG TH 10/29	\$326.87
				Check Amount \$326.87
071463				
	11/18/2009	MANDY RUTZEL	MLG TH 11/10	\$15.95
				Check Amount \$15.95
071464				
	11/18/2009	SAFETY-KLEEN SYSTEMS INC	C/S MECHANICAL	\$178.25
				Check Amount \$178.25
071465				
	11/18/2009	CATHERINE SANDERS	RMB CONF 10/21	\$125.00
				Check Amount \$125.00
071466				
	11/18/2009	LISA SANTIONI	MLG TH 9/30	\$156.20
	11/18/2009	LISA SANTIONI	MLG TH 10/29	\$187.00
				Check Amount \$343.20
071467				
	11/18/2009	KELLY SCHIMECK	MLG TH 10/28	\$10.54
				Check Amount \$10.54
071468				
	11/18/2009	ERIN SCHMIDT	MLG TH 10/27	\$36.85
				Check Amount \$36.85
071469				
	11/18/2009	SHERI SCHOENFIELD	MLG 10/9	\$61.05
				Check Amount \$61.05
071470				
	11/18/2009	DAWN L SEGADI	MLG TH 10/30	\$140.75
				Check Amount \$140.75
071471				
	11/18/2009	SET SEG ATTN FINANCE	BURGESS COBRA DEC	\$33.30
	11/18/2009	SET SEG ATTN FINANCE	COBRA GARRATT DEC	\$33.30
	11/18/2009	SET SEG ATTN FINANCE	GUZICK DTL ADJ	\$62.30
	11/18/2009	SET SEG ATTN FINANCE	BURGESS COBRA ADJ	\$99.90
	11/18/2009	SET SEG ATTN FINANCE	MORSE COBRA DEC	\$120.37
	11/18/2009	SET SEG ATTN FINANCE	BABBITT DTL ADJ	\$240.74
	11/18/2009	SET SEG ATTN FINANCE	DRAKE DTL ADJ	\$240.74
	11/18/2009	SET SEG ATTN FINANCE	M AVERY DTL ADJ	\$240.74
	11/18/2009	SET SEG ATTN FINANCE	DTL TRANS DEC	\$2,895.25

CheckNumber	CheckDate	Vendor Name	Description	Amount
	11/18/2009	SET SEG ATTN FINANCE	DTL ALL OTHERS DEC	\$22,017.91
				Check Amount \$25,984.55
071472				
	11/18/2009	SET SEG INC WORKERS COMP FUND	JUBIK DTL ADJ	(\$161.94)
	11/18/2009	SET SEG INC WORKERS COMP FUND	JUBIK DTL ADJ	(\$161.93)
	11/18/2009	SET SEG INC WORKERS COMP FUND	TEACHOUT DTL ADJ	\$66.60
	11/18/2009	SET SEG INC WORKERS COMP FUND	VEILLEUX DTL ADJ	\$66.60
	11/18/2009	SET SEG INC WORKERS COMP FUND	POLOSKI DTL ADJ TRANS	\$73.06
	11/18/2009	SET SEG INC WORKERS COMP FUND	J GREEN DTL ADJ TRANS	\$86.52
	11/18/2009	SET SEG INC WORKERS COMP FUND	JUBIK DTL ADJ	\$188.32
	11/18/2009	SET SEG INC WORKERS COMP FUND	MORSE COBRA ADJ	\$361.11
	11/19/2009	SET SEG INC WORKERS COMP FUND	CHECK # 071472 VOIDED	(\$361.11)
	11/19/2009	SET SEG INC WORKERS COMP FUND	CHECK # 071472 VOIDED	(\$188.32)
	11/19/2009	SET SEG INC WORKERS COMP FUND	CHECK # 071472 VOIDED	(\$86.52)
	11/19/2009	SET SEG INC WORKERS COMP FUND	CHECK # 071472 VOIDED	(\$73.06)
	11/19/2009	SET SEG INC WORKERS COMP FUND	CHECK # 071472 VOIDED	(\$66.60)
	11/19/2009	SET SEG INC WORKERS COMP FUND	CHECK # 071472 VOIDED	\$161.93
	11/19/2009	SET SEG INC WORKERS COMP FUND	CHECK # 071472 VOIDED	\$161.94
				Check Amount \$66.60
071473				
	11/18/2009	BRENDA SHERIDAN	FINGERPRINTING LESA	\$49.25
				Check Amount \$49.25
071474				
	11/18/2009	SHIFFLER EQUIPMENT SALES INC	VEHICLE REPAIR PARTS	\$55.81
	11/18/2009	SHIFFLER EQUIPMENT SALES INC	SUPPL GROUNDS/MAINT	\$106.95
				Check Amount \$162.76
071475				
	11/18/2009	LYNNE SIMCHECK	MLG RMB TH 10/12	\$657.80
				Check Amount \$657.80
071476				
	11/18/2009	SMILE MAKERS	TEACH SUPP SLI BR	\$22.98
				Check Amount \$22.98
071477				
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY ECDD BR	\$0.00
				Check Amount \$0.00
071478				
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$0.00
				Check Amount \$0.00
071479				
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY ECDD BR	\$5.94
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC EXPENSE BOARD	\$7.98
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP	\$7.98
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	PROFESSIONAL DEVELOP	\$9.47

CheckNumber	CheckDate	Vendor Name	Description	Amount
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	PROFESSIONAL DEVELOP	\$11.38
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC EXP APPL TECH	\$11.54
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP/FOOD	\$13.26
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$14.53
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$15.87
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$15.96
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	ADVISORY COMM AP TEC	\$16.63
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY MOCI/HO/PA	\$19.14
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$19.78
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	PROFESSIONAL DEVELOP	\$20.63
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$22.21
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$24.06
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$25.87
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC EXP APPL TECH	\$27.23
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	AGENCY/LACEYS DOG BISCUITS	\$29.48
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC MTG EXP DIR PA	\$32.17
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	FOOD SUPPLIES	\$38.84
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	PR/DV INSTRUCTIONAL COACHES	\$42.32
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP	\$50.98
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	ADVISORY COMM AP TEC	\$75.13
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	WORK/CONF EXPENSE	\$108.84
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	MISC MEETNG EXP/FOOD	\$130.98
	11/18/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPP/MATL TRANSITION	\$157.81
				Check Amount \$956.01
071480				
	11/18/2009	WENDI LISA SPOHN	MLG TH 10/15	\$280.50
				Check Amount \$280.50
071481				
	11/18/2009	SPRINT	TI-IN PHONE LINE	\$14.34
				Check Amount \$14.34
071482				
	11/18/2009	STAFF CONNECTIONS LLC SUITE 100	C/S PHYSICAL THERP	\$3,945.85
				Check Amount \$3,945.85
071483				
	11/18/2009	STANDARD ELECTRIC CO	SUPPL GROUNDS/MAINT	\$111.09
	11/18/2009	STANDARD ELECTRIC CO	SUPPL GROUNDS/MAINT	\$199.51
				Check Amount \$310.60
071484				
	11/18/2009	STOCKBRIDGE SCHOOLS FOOD SRVC L VAINNER	HS LUNCHES OCT	\$401.45
				Check Amount \$401.45
071485				
	11/18/2009	KRISTINE STOCKER	CONF MLG TH 10/3	\$64.35
	11/18/2009	KRISTINE STOCKER	RMB CONF 10/2-3	\$125.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$189.35
071486				
	11/18/2009	DAVID STURM	MLG TH 10/21	\$36.85
				Check Amount \$36.85
071487				
	11/18/2009	VANESSA TATTON	MLG TH 10/30	\$122.10
				Check Amount \$122.10
071488				
	11/18/2009	TEACHING STRATEGIES	TCH SUPPLY ELY CHILD	\$570.60
				Check Amount \$570.60
071489				
	11/18/2009	TERMINIX SUITE A	ADLTTRNS/RAS PESTCTRL	\$70.00
				Check Amount \$70.00
071490				
	11/18/2009	TERMINIX SUITE A	BUS GR PESTCTRL	\$41.00
				Check Amount \$41.00
071491				
	11/18/2009	TERMINIX SUITE A	ADMIN PESTCTRL	\$35.00
				Check Amount \$35.00
071492				
	11/18/2009	TERMINIX SUITE A	PATHWAY PESTCTRL	\$35.00
				Check Amount \$35.00
071493				
	11/18/2009	THERAPY SHOPPE SUITE 226	TEACH SUPPLY OT/PI	\$291.20
				Check Amount \$291.20
071494				
	11/18/2009	JOHN B THOMAS	REIMBUR EXPENSES	\$438.30
	11/18/2009	JOHN B THOMAS	C/S WORKSHOP 10/6	\$1,000.00
				Check Amount \$1,438.30
071495				
	11/18/2009	THRUN LAW FIRM	ADAIR MATTER	\$421.92
	11/18/2009	THRUN LAW FIRM	LEGAL FEES GENL ED	\$484.66
	11/18/2009	THRUN LAW FIRM	LEGAL SERVICES-FIBER PROJECT	\$2,552.00
				Check Amount \$3,458.58
071496				
	11/18/2009	TRAINER'S WAREHOUSE	TRAINING MATERIAL	\$146.30
				Check Amount \$146.30

CheckNumber	CheckDate	Vendor Name	Description	Amount
071497				
	11/18/2009	SHANNON TRITTSCHLER	MLG TH 10/29	\$26.40
				Check Amount \$26.40
071498				
	11/18/2009	MARY TURFE APT 802A	MLG TH 9/25	\$3.85
	11/18/2009	MARY TURFE APT 802A	MLG TH 10/30	\$15.40
				Check Amount \$19.25
071499				
	11/18/2009	UNITY SCHOOL BUS PARTS	SUPPL GROUNDS/MAINT	\$73.93
	11/18/2009	UNITY SCHOOL BUS PARTS	TRANSP SUPPLIES	\$77.18
	11/18/2009	UNITY SCHOOL BUS PARTS	SUPPL GROUNDS/MAINT	\$88.26
	11/18/2009	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$168.00
				Check Amount \$407.37
071500				
	11/18/2009	UNIV OF MICHIGAN PEDIATRIC HOME VENTILATOR PROG L2221	TRAINING 9/28	\$230.00
				Check Amount \$230.00
071501				
	11/18/2009	VALLEY NATIONAL GASES REMIT TO	VEHICLE REPAIR PARTS	\$88.73
				Check Amount \$88.73
071502				
	11/18/2009	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$800.51
	11/18/2009	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$980.70
				Check Amount \$1,781.21
071503				
	11/18/2009	REJEANNE VEILLEUX	MLG TH 9/30	\$23.76
	11/18/2009	REJEANNE VEILLEUX	MLG TH 10/30	\$26.62
				Check Amount \$50.38
071504				
	11/18/2009	VERIZON NORTH	TELEPHONE H/S	\$61.12
				Check Amount \$61.12
071505				
	11/18/2009	VISTAPRINT	FOLDERS/BUSINESS CARDS	\$504.65
				Check Amount \$504.65
071506				
	11/18/2009	JOHN J WALCZY	C/S CONSULTING	\$24.00
				Check Amount \$24.00
071507				
	11/18/2009	KELLY WARYAS	TEACH SUPPLY MOCI PA	\$5.98

CheckNumber	CheckDate	Vendor Name	Description	Amount
	11/18/2009	KELLY WARYAS	TEACH SUPPLY SCI PA	\$5.98
	11/18/2009	KELLY WARYAS	TEACH SUPP SLI PA	\$9.47
	11/18/2009	KELLY WARYAS	TEACH SUPP SLI PA	\$11.07
	11/18/2009	KELLY WARYAS	MLG TH 10/30	\$31.90
	11/18/2009	KELLY WARYAS	SUPPLY MOCI/HO/PA	\$36.00
				Check Amount \$100.40
071508				
	11/18/2009	WASHTENAW COMM COLLEGE POB D 1	TR TECH PREP-WCC	\$1,762.00
				Check Amount \$1,762.00
071509				
	11/18/2009	WASHTENAW I S D P O B 1406	BUS TRAINING/TEST	\$110.00
	11/18/2009	WASHTENAW I S D P O B 1406	BUS TRAINING/TEST	\$220.00
				Check Amount \$330.00
071510				
	11/18/2009	WASTE MGT OF MICHIGAN	BUS GRG TRASH NOV	\$304.62
	11/18/2009	WASTE MGT OF MICHIGAN	ADMIN TRASH NOV	\$527.07
				Check Amount \$831.69
071511				
	11/18/2009	LISA WEEMS	MLG TH 10/28	\$70.40
				Check Amount \$70.40
071512				
	11/18/2009	CHRISTINE L WEST	MLG TH 10/30	\$204.60
				Check Amount \$204.60
071513				
	11/18/2009	WESTERN PSYCHOLOGICAL SERVICES	TEACH SUPP OT BR	\$405.90
				Check Amount \$405.90
071514				
	11/18/2009	PAMELA WESTMEIER	MLG TH 10/22	\$20.35
	11/18/2009	PAMELA WESTMEIER	MLG TH 10/20	\$134.75
				Check Amount \$155.10
071515				
	11/18/2009	WOMEN'S RESOURCE CTR	TR WOMANS RESO	\$3,668.99
				Check Amount \$3,668.99
071516				
	11/18/2009	LAURA YOUNG	MLG TH 9/29	\$34.65
	11/18/2009	LAURA YOUNG	RMB CONF 10/23	\$100.00
	11/18/2009	LAURA YOUNG	CONF MLG 10/23	\$113.30
				Check Amount \$247.95
071517				
	11/18/2009	DIANE L ZALAC	MLG TH 10/30	\$105.60

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$105.60
071518				
	11/18/2009	ZEE MEDICAL INC	SUPPL GROUNDS/MAINT	\$69.00
				Check Amount \$69.00
071519				
	11/20/2009	ABILITATIONS	TEACH SUPPLY OT/HO	\$627.68
				Check Amount \$627.68
071520				
	11/20/2009	AHA! PROCESS INC REMIT TO	C/S 8/11 & 12 WORKSHOP	\$3,902.06
				Check Amount \$3,902.06
071521				
	11/20/2009	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$172.97
				Check Amount \$172.97
071522				
	11/20/2009	TRACY ARMSTRONG	STIPEND 10/28	\$50.00
				Check Amount \$50.00
071523				
	11/20/2009	ASCD	PR/DV INSTRUCTIONAL COACHES	\$471.45
				Check Amount \$471.45
071524				
	11/20/2009	A T & T	TELEPHONE H/S	\$36.35
				Check Amount \$36.35
071525				
	11/20/2009	A T & T LONG DISTANCE	LONG DISTANCE	\$134.55
	11/20/2009	A T & T LONG DISTANCE	LONG DISTANCE	\$134.56
				Check Amount \$269.11
071526				
	11/20/2009	AUSTIN'S CAFE & CATERING	TRAIN/DEVEL/MONITOR	\$71.83
				Check Amount \$71.83
071527				
	11/20/2009	ANDRA BLOOMFIELD	MLG TH 11/2	\$57.75
	11/20/2009	ANDRA BLOOMFIELD	RMB CONF MLG	\$96.80
	11/20/2009	ANDRA BLOOMFIELD	RMB CONF 11/4-11	\$100.00
				Check Amount \$254.55
071528				
	11/20/2009	SANDRA BOGOSKI	STIPEND 10/22	\$50.00
				Check Amount \$50.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
071529				
	11/20/2009	CYNTHIA J BOWERS	STIPEND 10/22	\$50.00
				Check Amount \$50.00
071530				
	11/20/2009	DONALD BRIGHTMAN	C/S TH 10/29	\$1,200.00
	11/20/2009	DONALD BRIGHTMAN	C/S TH 10/29	\$3,198.00
				Check Amount \$4,398.00
071531				
	11/20/2009	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	MISCELLANEOUS H/S	\$55.00
				Check Amount \$55.00
071532				
	11/20/2009	BRIGHTON AREA SCHOOLS CAFETERIA	OCT HS LUNCHES	\$1,676.90
				Check Amount \$1,676.90
071533				
	11/20/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	PERISHABLE TOOLS BG	\$10.44
	11/20/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$17.57
	11/20/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$35.93
	11/20/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$267.62
	11/20/2009	BRIGHTON FORD MERCURY BRIGHTON NAPA	TIRES-TUBES-BATTERY	\$329.85
				Check Amount \$661.41
071534				
	11/20/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$93.06
	11/20/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$163.74
	11/20/2009	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$299.37
				Check Amount \$556.17
071535				
	11/20/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$16.74
	11/20/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$126.13
	11/20/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	C/S MECHANICAL	\$279.00
	11/20/2009	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$861.35
				Check Amount \$1,283.22
071536				
	11/20/2009	SHANNON CHAPMAN	MLG TH 10/30	\$12.05
				Check Amount \$12.05
071537				
	11/20/2009	MICHELLE CHARRON-WITT	MLG TH 10/30	\$99.55
				Check Amount \$99.55
071538				
	11/20/2009	CHEMICAL SYSTEMS CO LLC	OIL/GREASE BUS	\$348.00
				Check Amount \$348.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
071539				
	11/20/2009	CINTAS CORP #725	C/S MECHANICAL	\$52.25
				Check Amount \$52.25
071540				
	11/20/2009	ARLENE CLARK	STIPEND 10/28	\$50.00
				Check Amount \$50.00
071541				
	11/20/2009	DENICE COLE	MLG TH 10/29	\$6.60
	11/20/2009	DENICE COLE	MLG TH 10/23	\$38.50
				Check Amount \$45.10
071542				
	11/20/2009	COMMITTEE FOR CHILDREN	C/S INSTRUCTIONAL SVCS	\$4,000.00
				Check Amount \$4,000.00
071543				
	11/20/2009	CONTAT CONTRACTUAL SERVICES LLC	CHECK # 071543 VOIDED	(\$3,337.50)
	11/20/2009	CONTAT CONTRACTUAL SERVICES LLC	CHECK # 071543 VOIDED	(\$1,656.00)
	11/20/2009	CONTAT CONTRACTUAL SERVICES LLC	C/S TH 10/29	\$1,656.00
	11/20/2009	CONTAT CONTRACTUAL SERVICES LLC	C/S TH 10/30	\$3,337.50
				Check Amount \$0.00
071544				
	11/20/2009	SHANNON CROSS	MLG TH 10/30	\$73.70
				Check Amount \$73.70
071545				
	11/20/2009	CVW ASSOCIATES LLC	C/S TH 10/27	\$2,325.00
	11/20/2009	CVW ASSOCIATES LLC	C/S TH 10/27	\$3,450.00
				Check Amount \$5,775.00
071546				
	11/20/2009	MICHELLE DAVIS	MLG TH 11/10	\$92.95
	11/20/2009	MICHELLE DAVIS	MLG TH 10/13	\$98.45
	11/20/2009	MICHELLE DAVIS	MLG TH 10/12	\$160.05
				Check Amount \$351.45
071547				
	11/20/2009	JILL DEVRIES	STIPEND 10/22	\$50.00
				Check Amount \$50.00
071548				
	11/20/2009	ROBERT E DEVRIES	C/S TH 10/26	\$2,184.00
	11/20/2009	ROBERT E DEVRIES	C/S TH 10/27	\$2,671.88
				Check Amount \$4,855.88
071549				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	11/20/2009	OLGA DEWALD APT 13202	MLG TH 10/29	\$41.09
				Check Amount \$41.09
071550				
	11/20/2009	LORI DUFF	MLG TH 10/30	\$40.70
				Check Amount \$40.70
071551				
	11/20/2009	DYNAMIC SYSTEM IMPROVEMENT	C/S TH 10/29	\$4,700.00
	11/20/2009	DYNAMIC SYSTEM IMPROVEMENT	C/S TH 10/30	\$7,396.80
				Check Amount \$12,096.80
071552				
	11/20/2009	SARAH L ECKMAN	MLG TH 11/10	\$492.80
				Check Amount \$492.80
071553				
	11/20/2009	EDUCATIONAL MATERIALS CENTER C M U	CURR SUPPL HE	\$125.80
				Check Amount \$125.80
071554				
	11/20/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	MED WRAP & AGENT FEES	\$3,456.00
	11/20/2009	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	MEDICAL CLAIMS OCTOBER	\$29,292.54
				Check Amount \$32,748.54
071555				
	11/20/2009	LINDA EVENSON	MEETING EXPENSE GSC	\$35.88
				Check Amount \$35.88
071556				
	11/20/2009	FASTENAL	TRANSP SUPPLIES	\$126.95
				Check Amount \$126.95
071557				
	11/20/2009	NONCY FIELDS	STIPEND 10/22	\$50.00
				Check Amount \$50.00
071558				
	11/20/2009	FOWLerville SCHOOLS FOOD & NUTRITION SRVC	OCTOBER HS LUNCHES	\$890.00
				Check Amount \$890.00
071559				
	11/20/2009	LENORA FULLER	MLG 11/5-6	\$45.10
				Check Amount \$45.10
071560				
	11/20/2009	KATHERINE A FYE	STIPEND 10/28	\$50.00
				Check Amount \$50.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
071561				
	11/20/2009	MARY L GALLIGAN	STIPEND 10/22	\$50.00
				Check Amount \$50.00
071562				
	11/20/2009	LUCILLE D GERBER	STIPEND 10/28	\$50.00
				Check Amount \$50.00
071563				
	11/20/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$311.75
	11/20/2009	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$421.06
				Check Amount \$732.81
071564				
	11/20/2009	GREATER BRIGHTON CHAMBER OF COMMERCE	SANDY HANERT 11/4	\$20.00
				Check Amount \$20.00
071565				
	11/20/2009	GWENDA L GUTHRIE	STIPEND 10/28	\$50.00
				Check Amount \$50.00
071566				
	11/20/2009	SANDY HANERT	MISC EXP APPL TECH	\$13.40
	11/20/2009	SANDY HANERT	MLG TH 11/10	\$183.15
				Check Amount \$196.55
071567				
	11/20/2009	HARTLAND TOWING & GARAGE INC	BUS 53-01	\$350.00
				Check Amount \$350.00
071568				
	11/20/2009	ELIZABETH HARTMANN	MLG TH 10/29	\$61.60
				Check Amount \$61.60
071569				
	11/20/2009	MELLONY K HIGGS	STIPEND 10/22	\$50.00
				Check Amount \$50.00
071570				
	11/20/2009	MAUREEN HOCKSTRA	C/S TH 11/10	\$2,400.00
	11/20/2009	MAUREEN HOCKSTRA	C/S TH 11/10	\$3,475.00
				Check Amount \$5,875.00
071571				
	11/20/2009	ANDRIA L HOOD	STIPEND 10/22	\$50.00
				Check Amount \$50.00
071572				
	11/20/2009	ROBERT HOVE	C/S TH 11/12	\$1,350.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
	11/20/2009	ROBERT HOVE	C/S TH 11/12	\$3,936.00
				Check Amount \$5,286.00
071573				
	11/20/2009	HOWELL AREA PARKS & RECREATION	AGENCY/LACEYS DOG BISCUITS	\$130.00
				Check Amount \$130.00
071574				
	11/20/2009	HOWELL PUBLIC SCHOOLS	TR LOCALS/SUB GRANTS	\$267.00
				Check Amount \$267.00
071575				
	11/20/2009	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	ADLT TRNS LUNCH OCT	\$523.20
				Check Amount \$523.20
071576				
	11/20/2009	HOWELL TRUE VALUE HARDWARE	VEHICLE REPAIR PARTS	\$39.56
	11/20/2009	HOWELL TRUE VALUE HARDWARE	VEHICLE REPAIR PARTS	\$196.95
				Check Amount \$236.51
071577				
	11/20/2009	HOWELL VACUUMS JANITORIAL SUPPLIES	CUSTODIAL SUPP H/S	\$5.00
				Check Amount \$5.00
071578				
	11/20/2009	SANDRA J HUIZENGA	STIPEND 10/28	\$50.00
				Check Amount \$50.00
071579				
	11/20/2009	ELNORA B HURDLE	STIPEND 10/28	\$50.00
				Check Amount \$50.00
071580				
	11/20/2009	INTERSTATE BATTERY SYSTEM OF LANSING INC	TIRES-TUBES-BATTERY	\$11.20
				Check Amount \$11.20
071581				
	11/20/2009	TAMMY L JACKSON	STIPEND 10/22	\$50.00
				Check Amount \$50.00
071582				
	11/20/2009	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$495.32
				Check Amount \$495.32
071583				
	11/20/2009	PATRICIA E JANSEN	MISCELLANEOUS H/S	\$14.50
	11/20/2009	PATRICIA E JANSEN	MLG TH 10/26	\$69.47
				Check Amount \$83.97

CheckNumber	CheckDate	Vendor Name	Description	Amount
071584				
	11/20/2009	JET'S PIZZA	WORK/CONF EXPENSE	\$25.00
				Check Amount \$25.00
071585				
	11/20/2009	ALICE JOHNSON	TRANSP SUPPLIES	\$30.00
				Check Amount \$30.00
071586				
	11/20/2009	AMY JUBIK	TEACH SUPP TC VI	\$8.87
	11/20/2009	AMY JUBIK	MLG TH 10/30	\$236.50
				Check Amount \$245.37
071587				
	11/20/2009	LAVONIA KNOX	C/S TH 11/5	\$1,272.00
	11/20/2009	LAVONIA KNOX	C/S TH 11/5	\$4,050.00
				Check Amount \$5,322.00
071588				
	11/20/2009	JAMIE LAGOE	STIPEND 10/22	\$50.00
				Check Amount \$50.00
071589				
	11/20/2009	PENNY LANTZ	TEACH SUPPLY SSW BR	\$27.09
				Check Amount \$27.09
071590				
	11/20/2009	TERRI LAWRENCE	STIPEND 10/28	\$50.00
	11/20/2009	TERRI LAWRENCE	MILEAGE	\$75.90
				Check Amount \$125.90
071591				
	11/20/2009	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$37.72
				Check Amount \$37.72
071592				
	11/20/2009	LEPPEK NURSERY & GARDEN CENTER	SUPPLIES & MATERIAL	\$6,417.00
				Check Amount \$6,417.00
071593				
	11/20/2009	LETS	OCT TRANSP STUDENTS	\$55.00
				Check Amount \$55.00
071594				
	11/20/2009	LIVINGSTON DIVERSITY COUNCIL DIVERSITY COUNCIL	SUBSCRIPTION DIR HS	\$25.00
				Check Amount \$25.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
071595				
	11/20/2009	LIVINGSTON CTY DEPT OF PUBLIC HEALTH, STE 102	C/S TH 9/30	\$5,856.63
				Check Amount \$5,856.63
071596				
	11/20/2009	LIVINGSTON COUNTY PRESS & ARGUS	GPGS ADS OCTOBER	\$139.40
	11/20/2009	LIVINGSTON COUNTY PRESS & ARGUS	CIVIL RIGHTS COMPLIANCE AD	\$200.00
				Check Amount \$339.40
071597				
	11/20/2009	DONALD F MACQUARRIE	C/S TH 10/27	\$1,308.00
	11/20/2009	DONALD F MACQUARRIE	C/S TH 10/27	\$3,000.00
				Check Amount \$4,308.00
071598				
	11/20/2009	PATRICIA MACQUARRIE	C/S TH 10/30	\$2,400.00
				Check Amount \$2,400.00
071599				
	11/20/2009	MANAGEMENT PARTNERSHIP SERVICES INC #363	PROF SVC TRANSPORTATION	\$6,300.00
				Check Amount \$6,300.00
071600				
	11/20/2009	MARIO'S PIZZA	MISC MTG EXP DIR PA	\$217.35
				Check Amount \$217.35
071601				
	11/20/2009	MASTER MEDIA SUPPLY	P/D SUPPLIES & MATERIAL	\$37.79
	11/20/2009	MASTER MEDIA SUPPLY	OFF SUPP ASST SUPT	\$41.96
	11/20/2009	MASTER MEDIA SUPPLY	OFF SUPPLIES TRANSP	\$73.65
				Check Amount \$153.40
071602				
	11/20/2009	VANESSA MCDANIEL	STIPEND 10/22	\$50.00
				Check Amount \$50.00
071603				
	11/20/2009	CORY MCELMEEL	STIPEND 10/28	\$50.00
				Check Amount \$50.00
071604				
	11/20/2009	SANDRA L MEJIA	STIPEND 10/22	\$50.00
				Check Amount \$50.00
071605				
	11/20/2009	KATHERINE W MICALLEF	STIPEND 10/28	\$50.00
				Check Amount \$50.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
071606				
	11/20/2009	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$25.40
	11/20/2009	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$69.11
	11/20/2009	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$262.46
				Check Amount \$356.97
071607				
	11/20/2009	KELLY ANN MICKEL APT 1 A	STIPEND 10/22	\$50.00
				Check Amount \$50.00
071608				
	11/20/2009	RHOSHAWDA MILLER	STIPEND 10/28	\$50.00
				Check Amount \$50.00
071609				
	11/20/2009	MARCI MOLONEY	OFFICE SUPP DIR BR	\$45.41
	11/20/2009	MARCI MOLONEY	MLG TH 10/29	\$134.20
				Check Amount \$179.61
071610				
	11/20/2009	LISA MURRAY	STIPEND 10/22	\$50.00
				Check Amount \$50.00
071611				
	11/20/2009	NADIA NEUBACHER c/o OFFICE OF THE STEWARD	MLG TH 11/10	\$58.36
				Check Amount \$58.36
071612				
	11/20/2009	KELLY NEWTON	STIPEND 10/28	\$50.00
				Check Amount \$50.00
071613				
	11/20/2009	NUTRITION NETWORK	C/S NUTRITION H/S	\$653.50
				Check Amount \$653.50
071614				
	11/20/2009	OTICON INC. REMIT TO	EQUIPMNT REPAIR	\$383.00
				Check Amount \$383.00
071615				
	11/20/2009	MALISSA PATRICK	MLG TH 9/28	\$12.93
	11/20/2009	MALISSA PATRICK	MLG TH 10/29	\$15.40
				Check Amount \$28.33
071616				
	11/20/2009	LORI ANN PAVLACK	MLG TH 10/30	\$11.55
				Check Amount \$11.55
071617				

CheckNumber	CheckDate	Vendor Name	Description	Amount
	11/20/2009	LISA PAYNE	STIPEND 10/28	\$50.00
				Check Amount \$50.00
071618				
	11/20/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S HALE TH 10/30	\$1,057.38
	11/20/2009	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S HALE TH 10/30	\$4,229.52
				Check Amount \$5,286.90
071619				
	11/20/2009	PEARSON CLINICAL ASSESSMENT NCS PEARSON	TEACH SUPP ECDD PI	\$305.28
				Check Amount \$305.28
071620				
	11/20/2009	SHANDA L PEARSON	STIPEND 10/28	\$50.00
				Check Amount \$50.00
071621				
	11/20/2009	JACLYN PENDLEY	MILEAGE H/S	\$13.75
				Check Amount \$13.75
071622				
	11/20/2009	THERESA S PERLIN	STIPEND 10/22	\$50.00
				Check Amount \$50.00
071623				
	11/20/2009	SARAH PETERSON	STIPEND 10/28	\$50.00
				Check Amount \$50.00
071624				
	11/20/2009	TERESA LYNN PETTIT	C/S TH 10/29	\$5,300.00
				Check Amount \$5,300.00
071625				
	11/20/2009	PETTY CASH-GENERAL ED	T SEGER CBI	\$25.00
				Check Amount \$25.00
071626				
	11/20/2009	MINNIE O PHILLIPS	C/S TH 10/28	\$762.50
	11/20/2009	MINNIE O PHILLIPS	C/S TH 10/20	\$2,000.00
				Check Amount \$2,762.50
071627				
	11/20/2009	PILOT FREIGHT SERVICES	SHIPPING	\$197.84
				Check Amount \$197.84
071628				
	11/20/2009	PINCKNEY COMMUNITY SCHOOLS	TR PERKINS-PINCKNEY	\$649.35
				Check Amount \$649.35

CheckNumber	CheckDate	Vendor Name	Description	Amount
071629				
	11/20/2009	LINDA PODE	FIELDTRIP 11/3	\$8.24
				Check Amount \$8.24
071630				
	11/20/2009	POLACK CORP	54869 FINAL	\$32.09
	11/20/2009	POLACK CORP	54869 FINAL	\$58.82
	11/20/2009	POLACK CORP	54869 FINAL	\$443.86
				Check Amount \$534.77
071631				
	11/20/2009	TIFFANY D POWELL	STIPEND 10/28	\$50.00
				Check Amount \$50.00
071632				
	11/20/2009	PREMACO MICHIGAN STE. 104	VEHICLE REPAIR PARTS	\$400.00
				Check Amount \$400.00
071633				
	11/20/2009	ROBIN S REED	STIPEND 10/28	\$50.00
				Check Amount \$50.00
071634				
	11/20/2009	JANICE RICHARDS	C/S TH 10/31	\$2,525.00
	11/20/2009	JANICE RICHARDS	C/S TH 10/29	\$3,000.00
				Check Amount \$5,525.00
071635				
	11/20/2009	KRISTEN C RICKMAN	STIPEND 10/22	\$50.00
				Check Amount \$50.00
071636				
	11/20/2009	SUSAN L RUBIN	MLG TH 10/30	\$137.50
				Check Amount \$137.50
071637				
	11/20/2009	SALINE AREA SCHOOLS SWWC HURONVLYBEAUTY	OCTOBER HOURS	\$1,747.63
				Check Amount \$1,747.63
071638				
	11/20/2009	BARBARA SARTORIUS	STIPEND 10/22	\$50.00
				Check Amount \$50.00
071639				
	11/20/2009	ERIN SCHMIDT	MLG TH 10/7	\$23.10
				Check Amount \$23.10
071640				
	11/20/2009	SYLVIA M SEGURA-TORRES	STIPEND 10/22	\$50.00

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$50.00
071641				
	11/20/2009	SET SEG ATTN FINANCE	JUBIK DTL ADJ WRG GRP	(\$161.94)
	11/20/2009	SET SEG ATTN FINANCE	JUBIK DTL ADJ WRG GRP	(\$161.93)
	11/20/2009	SET SEG ATTN FINANCE	TEACHOUT DTL ADJ	\$66.60
	11/20/2009	SET SEG ATTN FINANCE	VEILLEUX DTL ADJ	\$66.60
	11/20/2009	SET SEG ATTN FINANCE	POLOSKI DTL ADJ	\$73.06
	11/20/2009	SET SEG ATTN FINANCE	J GREEN DTL ADJ	\$86.52
	11/20/2009	SET SEG ATTN FINANCE	A JUBIK DTL ADJ	\$188.32
	11/20/2009	SET SEG ATTN FINANCE	S MORSE COBRA ADJ	\$361.11
				Check Amount \$518.34
071642				
	11/20/2009	KIMBERLY SEYMOUR	CONF MLG 10/2	\$31.90
				Check Amount \$31.90
071643				
	11/20/2009	KIMBERLY SMITH	C/S TRANSPT TH 11/13	\$171.00
	11/20/2009	KIMBERLY SMITH	MLG TH 11/13	\$522.50
				Check Amount \$693.50
071644				
	11/20/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY MOCI PA	\$9.47
	11/20/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$10.97
	11/20/2009	SPARTAN STORES, LLC ATTN CASHIER	SUPPLY SCI/HO/PA	\$12.20
	11/20/2009	SPARTAN STORES, LLC ATTN CASHIER	TEACH SUPPLY SCI PA	\$19.35
				Check Amount \$51.99
071645				
	11/20/2009	SPED SOLUTIONS INC	C/S TH 10/27	\$1,000.00
	11/20/2009	SPED SOLUTIONS INC	C/S TH 11/3	\$9,443.50
				Check Amount \$10,443.50
071646				
	11/20/2009	SPRINT (st dept ed cims)	TELEPHONE/MONITORING	\$389.92
				Check Amount \$389.92
071647				
	11/20/2009	STAFF CONNECTIONS LLC SUITE 100	C/S TH 10/26	\$4,025.01
				Check Amount \$4,025.01
071648				
	11/20/2009	STATE ELECTRONICS	NOVEMBER RADIO MNT	\$296.00
				Check Amount \$296.00
071649				
	11/20/2009	STATE OF MICHIGAN MDCH ACCTG DIVISION	10-1-09 th 12-31-09	\$4,134.26
				Check Amount \$4,134.26

CheckNumber	CheckDate	Vendor Name	Description	Amount
071650				
	11/20/2009	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	FINGERPRINTING LEA'S	\$541.75
	11/20/2009	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	FINGERPRINTING LESA	\$2,413.25
				Check Amount \$2,955.00
071651				
	11/20/2009	STATE OF MICHIGAN SECRETARY OF STATE	BUS TITLES CORRECTIONS	\$75.00
				Check Amount \$75.00
071652				
	11/20/2009	RITA STONE	MLG TH 9/30	\$55.55
	11/20/2009	RITA STONE	MLG TH 9/29	\$154.00
				Check Amount \$209.55
071653				
	11/20/2009	MARVIN JAY TANS JR	C/S TH 10/27	\$2,000.00
	11/20/2009	MARVIN JAY TANS JR	C/S TH 10/30	\$2,906.40
				Check Amount \$4,906.40
071654				
	11/20/2009	TEACHER'S DISCOUNT	TEACH SUPP ECDD PI	\$416.90
				Check Amount \$416.90
071655				
	11/20/2009	TECHNICAL EDUCATION SERVICES	C/S 10/10 CONSULT	\$375.00
				Check Amount \$375.00
071656				
	11/20/2009	CHRISTINE B TONGE	MLG TH 10/30	\$215.60
				Check Amount \$215.60
071657				
	11/20/2009	TRI COUNTY CLEANING SUPPLY INC	TRANSP SUPPLIES	\$60.00
				Check Amount \$60.00
071658				
	11/20/2009	CAROL ANN TUSCANY	STIPEND 10/28	\$50.00
				Check Amount \$50.00
071659				
	11/20/2009	THE UPS STORE	POSTAGE GE	\$7.32
				Check Amount \$7.32
071660				
	11/20/2009	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$191.00
	11/20/2009	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$386.50
	11/20/2009	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$655.00
	11/20/2009	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$1,103.05
	11/20/2009	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$1,154.75

CheckNumber	CheckDate	Vendor Name	Description	Amount
				Check Amount \$3,490.30
071661				
	11/20/2009	ALLISON WATKINS	MILEAGE	\$64.35
				Check Amount \$64.35
071662				
	11/20/2009	WAYNE STATE UNIVERSITY CASHIERS OFFICE	C/S SEPTEMBER	\$83,716.27
				Check Amount \$83,716.27
071663				
	11/20/2009	DEBORAH L WILBANKS	STIPEND 10/28	\$50.00
				Check Amount \$50.00
071664				
	11/20/2009	CATHERINE A WINTERS	STIPEND 10/28	\$50.00
				Check Amount \$50.00
071665				
	11/20/2009	JONATHAN L ZAJAC	MLG 10/6/09	\$86.90
				Check Amount \$86.90
071666				
	11/20/2009	AFL-CIO PUBLIC EMPLOYEE TRUST C/O MEBS	STD INSURANCE	\$1,060.09
				Check Amount \$1,060.09
071667				
	11/20/2009	ARROW FINANCIAL SERVICES LLC BHL&M PLLC STE 151	SAL W/H GARNISHMENT	\$251.81
				Check Amount \$251.81
071668				
	11/20/2009	CACV OF COLORADO LLC G REYNOLDS SIMS & ASSOC PC	SAL W/H GARNISHMENT	\$275.08
				Check Amount \$275.08
071669				
	11/20/2009	CAPITAL ONE BANK (USA) NA BLATT,HASENMILLER,LEIBSKER&MOORE PLLC	SAL W/H GARNISHMENT	\$73.90
				Check Amount \$73.90
071670				
	11/20/2009	CONTAT CONTRACTUAL SERVICES LLC	C/S TH 10/29	\$1,656.00
				Check Amount \$1,656.00
071671				
	11/20/2009	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 10/30	\$3,337.50
				Check Amount \$3,337.50

CheckNumber	CheckDate	Vendor Name	Description	Amount
071672				
	11/20/2009	DETROIT EDISON	STREETLIGHT OCT	\$22.35
				Check Amount \$22.35
071673				
	11/20/2009	GLP AND ASSOCIATES INC SUITE 101	TSA CONSOLIDATED FIN	\$944.22
	11/20/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VALIC	\$1,931.80
	11/20/2009	GLP AND ASSOCIATES INC SUITE 101	TSA FIDELITY	\$2,128.70
	11/20/2009	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$2,311.44
	11/20/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMERIPRISE	\$3,050.00
	11/20/2009	GLP AND ASSOCIATES INC SUITE 101	TSA AMER FUNDS	\$3,621.72
	11/20/2009	GLP AND ASSOCIATES INC SUITE 101	TSA PUTNAM	\$5,299.84
	11/20/2009	GLP AND ASSOCIATES INC SUITE 101	TSA GLP & ASSOCIATES	\$5,513.08
				Check Amount \$24,800.80
071674				
	11/20/2009	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$2,638.00
				Check Amount \$2,638.00
071675				
	11/20/2009	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	10/28 MTG EXP	\$196.95
				Check Amount \$196.95
071676				
	11/20/2009	LIPSA	SAL W/H LIPSA DUES	\$1,575.00
				Check Amount \$1,575.00
071677				
	11/20/2009	LIVINGSTON COUNTY UNITED WAY	SAL W/H UNITED WAY	\$1,489.46
				Check Amount \$1,489.46
071678				
	11/20/2009	MICHIGAN COUNCIL 25 AFSCME AFL CIO	SAL W/H AFSCME DUES	\$4,742.96
				Check Amount \$4,742.96
071679				
	11/20/2009	MICH EDUCATION SAVINGS PROGRAM	SAL W/H MESP	\$800.00
				Check Amount \$800.00
071680				
	11/20/2009	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT - MIP	\$46,831.22
	11/20/2009	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT	\$234,782.10
				Check Amount \$281,613.32
071681				
	11/20/2009	MI SDU	SAL W/H FR OF COURT	\$418.61
				Check Amount \$418.61

CheckNumber	CheckDate	Vendor Name	Description	Amount
071682				
	11/20/2009	SPARTAN STORES, LLC ATTN CASHIER	PR/DV READING APPRENTICE	\$28.98
				Check Amount \$28.98
071683				
	11/20/2009	STATE OF MICHIGAN ORS MPSERS	RETIREMENT - TDP	\$9,014.26
				Check Amount \$9,014.26
071684				
	11/20/2009	KANSAS STATE BANK	LEASE-NOV-COPIERS	\$8,403.72
				Check Amount \$8,403.72
071685				
	11/30/2009	MANAGEMENT PARTNERSHIP SERVICES INC #363	PROF SVC TRANSPORTAT	\$19,550.00
				Check Amount \$19,550.00
071686				
	11/30/2009	STATE OF MICH Dept Mgt & Budget Financial Services Cashiering Unit	MiDeal membership	\$180.00
				Check Amount \$180.00