



Check Register November 2008

Check Number	Check Date	Vendor Name	Description	Check Amount
065883	11/3/2008	GENERAL ED FUND	CHECK # 065883 VOIDED	(\$375.81)
065928	11/10/2008	DONALD F MACQUARRIE	CHECK # 065928 VOIDED	(\$1,791.50)
065943	11/13/2008	MI STATE UNIV FCE CONF OFFICE	CHECK # 065943 VOIDED	(\$89.00)
065979	11/3/2008	SPECIAL EDUCATION FUND	CHECK # 065979 VOIDED	(\$13,018.64)
066018	11/10/2008	CAREMARK	PRESCRIPT 10/25 TH 10	\$11,298.70
066019	11/10/2008	JIMMY JOHN'S GOURMET SANDWICHES	SW PROF DEV MEALS	\$521.00
066020	11/14/2008	ROBYN ACKER	MLG TH 10/31	\$195.98
066021	11/14/2008	APPLE INC	OFFICE SUPPLIES SUPT	\$1,965.90
066022	11/14/2008	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$68.56
066023	11/14/2008	ASCD	DUES, MARCI MOLONEY	\$79.00
066024	11/14/2008	A T & T	TELEPHONE BG	\$2,238.94
066025	11/14/2008	A T & T LONG DISTANCE	LONG DISTANCE	\$252.44
066026	11/14/2008	MELISSA AVERY	TEACH SUPPLY SCI PA	\$25.00
066027	11/14/2008	SHARON BAKER	MLG TH 11/5	\$23.40
066028	11/14/2008	CINDY BARTHOLOMEW	MLG TH 10/29	\$26.33
066029	11/14/2008	JOAN BARTKOWIAK	MLG TH 10/30	\$291.33
066030	11/14/2008	MARY BENO	MLG TH 9/30	\$229.91
066031	11/14/2008	DAWN BENTLEY	MLG TH 10/28	\$114.37
066032	11/14/2008	JOSEPH BEYRLE	MLG TH 11/5	\$197.44
066033	11/14/2008	ANDRA BLOOMFIELD	MLG TH 11/4	\$93.60
066034	11/14/2008	KATHY BOWLING	MLG TH 10/31	\$28.21
066035	11/14/2008	RITA BOWMAN	MLG TH 10/24	\$31.01
066036	11/14/2008	HELEN BOYLE	FINGERPRINTING LESA	\$49.25
066037	11/14/2008	CATHERINE BOZEK	MLG TH 10/31	\$122.27
066038	11/14/2008	BRIAN A BRADEN	MLG 11/7	\$61.00
066039	11/14/2008	BRIGHTON FORD MERCURY BRIGHTON NAPA	254.89 W/O TAX !	\$0.00
066039	11/14/2008	BRIGHTON FORD MERCURY BRIGHTON NAPA	CREDIT	\$0.00
066039	11/14/2008	BRIGHTON FORD MERCURY BRIGHTON NAPA	TIRES-TUBES-BATTERY	\$0.00
066039	11/14/2008	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$0.00
066040	11/14/2008	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$2,479.27
066041	11/14/2008	BRIGHTON INSTITUTE OF COSMETOLOGY	PINCKNEY OCT HRS	\$6,714.63
066042	11/14/2008	BRADLEY BRUS	MLG TH 10/31	\$69.62
066043	11/14/2008	JOSEPH BUSHKUHLE	MLG TH 10/31	\$11.76
066044	11/14/2008	BUSCHS VALUE LAND ATTN ACCT REC	TEACH SUPP ECDD PI	\$14.60
066045	11/14/2008	JENNIFER S BYFIELD	MLG TH 10/27	\$30.42
066046	11/14/2008	C C CATERING INC	WORK/CONF EXPENSE	\$240.00
066047	11/14/2008	C & S MOTORS INC	C/S MECHANICAL	\$542.77
066048	11/14/2008	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$4,192.46
066049	11/14/2008	MARY CASE	MLG TH 10/28	\$18.43
066050	11/14/2008	CDW GOVERNMENT INC SUITE 1515	OFFICE SUPPLIES SUPT	\$115.94
066051	11/14/2008	CERTIFIED LABORATORIES	TRANSP SUPPLIES	\$152.87
066052	11/14/2008	MICHELLE CHARRON-WITT	MLG TH 10/31	\$126.21
066053	11/14/2008	ELIZABETH A CHRISTNER	MLG TH 10/31	\$307.13
066054	11/14/2008	CITY OF HOWELL	BUS GR WATER TH 10/30	\$341.05

Check Number	Check Date	Vendor Name	Description	Check Amount
066055	11/14/2008	JENNIFER CLARK	MLG TH 10/31	\$28.67
066056	11/14/2008	WENDY CLARK	MLG TH 11/4	\$49.14
066057	11/14/2008	BARBARA CLASSEN	MLG TH 10/31	\$24.57
066058	11/14/2008	CLASSROOM DIRECT COM remit to	SUPPLY SCI/HO/PA	\$275.99
066059	11/14/2008	CLEARWATER SYSTEMS KINETICO	SUPPL TCHR EARLY C	\$34.23
066060	11/14/2008	CLEARY UNIVERSITY	C/S INSTRUCTION	\$3,905.80
066061	11/14/2008	CONSUMERS ENERGY	PTHWAY HEAT	\$1,169.51
066062	11/14/2008	LAURA CRAIG	MLG TH 9/29	\$48.26
066063	11/14/2008	KAREN CRONKHITE	MLG TH 10/31	\$461.84
066064	11/14/2008	CVW ASSOCIATES LLC	C/S TH 10/22	\$2,675.00
066065	11/14/2008	CARRIE DARLING	MLG TH 10/31	\$64.35
066066	11/14/2008	CANDACE DAVIES	MLG TH 10/39	\$100.62
066067	11/14/2008	MICHELLE DAVIS	MLG TH 11/3	\$255.06
066068	11/14/2008	J DEACON SERVICES INC JULIE DEACON	MILEAGE TH 11/4	\$3,453.58
066069	11/14/2008	SUSANNAH DECKER	RMB CONF 10/17	\$162.44
066070	11/14/2008	CHRISTINA DEGRAND	TEACH SUPP SLI BR	\$109.42
066071	11/14/2008	ROBERT E DEVRIES	C/S TH 10/22	\$1,731.75
066072	11/14/2008	OLGA DEWALD #12111	MLG TH 10/31	\$87.87
066073	11/14/2008	NICOLE DEZELL	MLG TH 10/23	\$21.18
066074	11/14/2008	RHONDA DRAKE	MLG TH 10/30	\$198.90
066075	11/14/2008	LORI DUFF	RMB CONF 10/16-18	\$125.00
066076	11/14/2008	STEPHANIE DUNHAM	MLG TH 10/24	\$22.23
066077	11/14/2008	TARA DURCI	MLG TH 11/7	\$198.90
066078	11/14/2008	DYNAMIC SYSTEM IMPROVEMENT	C/S TH 10/31	\$9,838.00
066079	11/14/2008	SARAH L ECKMAN	MLG TH 11/3	\$196.56
066080	11/14/2008	E D S	OFFICE SUPP EOC	\$39.94
066081	11/14/2008	EDUCATIONAL RESOURCES	TEACH SUPP TC ASSIST	\$76.21
066082	11/14/2008	LINDA EHRSTINE	MLG TH 10/30	\$64.35
066083	11/14/2008	KIMBERLY ELDER	MLG TH 9/30	\$40.63
066084	11/14/2008	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	RX TH 11/2/08	\$2,256.81
066085	11/14/2008	ERLICH PROTECTION SYSTEMS INC	PTHWY ALARM REPAIR	\$2,391.22
066086	11/14/2008	FEDERAL EXPRESS CORP	MAILING	\$28.07
066087	11/14/2008	DANELLE FILIPS	MLG TH 10/31	\$57.92
066088	11/14/2008	MICHELLE FRANCOIS	TEACH SUPP ECDD HO	\$91.93
066089	11/14/2008	SUE FULLER	MLG 10/31	\$19.89
066090	11/14/2008	JULIE GALVIN	MLG TH 10/30	\$69.67
066091	11/14/2008	JEAN M GARRATT	MLG TH 10/15	\$165.56
066092	11/14/2008	CHRISTINE GILMORE	RMB CONF 3/27-28	\$298.02
066093	11/13/2008	GLOBAL COMPLIANCE NETWORK	CHECK # 066093 VOIDED	(\$325.00)
066093	11/14/2008	GLOBAL COMPLIANCE NETWORK	RENEW 12/1/08 TH 11/30/09	\$325.00
066094	11/14/2008	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$26,214.57
066095	11/14/2008	SHIRLEY GOGLIOTTI	RMB CONF 10/16	\$451.43
066096	11/14/2008	GORDON FOOD SERVICE PYMT PROCESSING CTR	PART OF 69.90	\$69.90
066097	11/14/2008	ELIZABETH GRAHAM	MLG TH 10/31	\$196.56
066098	11/14/2008	KATHRYN GREENING	RMB CONF 10/21	\$135.27
066099	11/14/2008	MICHELLE GULLEY	MLG TH 10/27	\$197.75
066100	11/14/2008	JOYCE HABERKORN	MLG TH 11/7	\$146.34
066101	11/14/2008	DEBORAH G HAY	MLG TH 9/30	\$116.82
066102	11/14/2008	LORRAINE HEMMETER	MLG TH 10/31	\$168.48
066103	11/14/2008	SUZANNE HEMOND	MLG TH 10/31	\$123.67
066104	11/14/2008	MELISSA HENDRICK	MLG TH 10/30	\$36.27
066105	11/14/2008	PATRICIA HENTON	MLG TH 10/31	\$69.32
066106	11/14/2008	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$3,413.66
066107	11/14/2008	MAUREEN HOCKSTRA	C/S TH 10/24	\$4,350.00

Check Number	Check Date	Vendor Name	Description	Check Amount
066108	11/14/2008	HOLIDAY INN WEST	TRAIN/DEVEL/MONITOR	\$211.52
066109	11/14/2008	HOLLAND BUS COMPANY	VEHICLE REPAIR PARTS	\$743.29
066110	11/14/2008	ROBERT HOVE	C/S TH 11/6	\$2,880.00
066111	11/14/2008	HOWELL PUBLIC SCHOOLS	BUS GR ELEC OCTOBER	\$43,819.53
066112	11/14/2008	HOWELL PUBLIC SCHOOLS AQUATIC CENTER	POOL VISITS SEPT	\$805.00
066113	11/14/2008	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	ADLT TRANS LUNCHES OCT	\$553.40
066114	11/14/2008	HOWELL PUBLIC SCHOOLS TRANSPORATION DEPT	FT 10/31 CLEARY	\$540.00
066115	11/14/2008	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$39.98
066116	11/14/2008	DIANA TORREZ-HRIT	MLG TH 11/3	\$410.67
066117	11/14/2008	IRON MTN RECORDS MGT	C/S STORAGE HEAD STA	\$420.07
066118	11/14/2008	IXL LEARNING CENTER	R ROBBINS TH 10/24	\$285.60
066119	11/14/2008	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$891.99
066120	11/14/2008	DEBORAH R KAISER	MLG TH 10/31	\$19.13
066121	11/14/2008	CHRISTINE KIRKPATRICK	MLG TH 10/31	\$823.77
066122	11/14/2008	LAVONIA KNOX	C/S TH 11/5	\$2,406.00
066123	11/14/2008	KROLL ONTRACK	PROF SERVICE CONTRAC	\$400.00
066124	11/14/2008	ANN L LANGFORD	MLG TH 9/30	\$37.44
066125	11/14/2008	PENNY LANTZ	MLG TH 10/30	\$32.23
066126	11/14/2008	LATITUDE COMMTECH, INC #108	C/S GROUNDS/MAINT	\$90.00
066127	11/14/2008	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$610.09
066128	11/14/2008	CHUCK LEFEBVRE 625 FOWLerville RD	MLG 11/7/8	\$45.05
066129	11/14/2008	LETS	PATHWAY TOKENS	\$230.00
066130	11/14/2008	LINCOLN FINANCIAL GROUP	RMB SUPT LTD NOV	\$7,243.05
066131	11/14/2008	LIVINGSTON COUNTY PRESS & ARGUS	FREE LUNCH AD	\$232.80
066132	11/14/2008	LIVINGSTON COUNTY TREASURER	TAX REFUNDS	\$3,589.25
066133	11/14/2008	LRP PUBLICATIONS DEPT 170	SPEC ED TH 6/30/09	\$468.00
066134	11/14/2008	LRP PUBLICATIONS DEPT 170	SPEC ED TH JUNE09 MACLEOD	\$129.00
066135	11/14/2008	CHERYL LYONS	RMB CONF 10/10	\$147.11
066136	11/14/2008	ANNE MAAHS	MLG TH 10/17	\$9.95
066137	11/14/2008	MAASE c/o ANTHONY THAXTON	C PEARSALL DUES	\$80.00
066138	11/14/2008	MAASE c/o ANTHONY THAXTON	REG C PEARSALL 10/14	\$85.00
066139	11/14/2008	GEORGE MACLEOD	MLG TH 10/30	\$57.95
066140	11/14/2008	MAILWISE LLC/ELECTRIC MAIL LP c/o BANK OF AMERICA	MAILWISE TH 11/30	\$400.00
066141	11/14/2008	LORI A MAKOWSKI	MLG TH 10/31	\$25.74
066142	11/14/2008	MASTER MEDIA SUPPLY	OFF SUPP ASST SUPT	\$0.00
066142	11/14/2008	MASTER MEDIA SUPPLY	OFF SUPP HUMAN RES	\$0.00
066142	11/14/2008	MASTER MEDIA SUPPLY	OFFICE SUPPLIES HS	\$0.00
066142	11/14/2008	MASTER MEDIA SUPPLY	PRINTING DIR PA	\$0.00
066142	11/14/2008	MASTER MEDIA SUPPLY	SUPPLIES/COPIER	\$0.00
066142	11/14/2008	MASTER MEDIA SUPPLY	TEACH SUPPLY MOCI PA	\$0.00
066142	11/14/2008	MASTER MEDIA SUPPLY	TRAINING MATERIAL	\$0.00
066142	11/14/2008	MASTER MEDIA SUPPLY	TRANSP SUPPLIES	\$0.00
066143	11/14/2008	MASTER MEDIA SUPPLY	TRANSP SUPPLIES	\$2,012.75
066144	11/14/2008	MATCO TOOLS TIM CHOROBA	C/S MECHANICAL	\$64.56
066145	11/14/2008	MATTHEW BENDER & CO INC	OFF SUPPLIES/CIM	\$493.00
066146	11/14/2008	MARTI MCBRIDE	MLG TH 10/27	\$40.37
066147	11/14/2008	CRYSTAL MCKELVEY	MLG TH 10/30	\$7.02
066148	11/14/2008	VIRGINIA J MCMULLEN	RMB CONF 10/16	\$165.95
066149	11/14/2008	SCOTT MENZEL	MLG TH 10/31	\$186.94
066150	11/14/2008	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$266.49
066151	11/14/2008	MICHIGAN EDUCATION DIRECTORY	30 MI EDUC DIRECTORY	\$670.75
066152	11/14/2008	MICHIGAN HEAD START ASSOC STE. F	CONF 10/14-15	\$285.00
066153	11/14/2008	MICHIGAN MOBILE GLASS & TRIM INC	C/S MECHANICAL	\$302.45

Check Number	Check Date	Vendor Name	Description	Check Amount
066154	11/14/2008	MI SDU	SAL W/H FR OF COURT	\$171.26
066155	11/14/2008	MID MICHIGAN RUBBISH	TRASH PINCK HS C189	\$88.00
066156	11/14/2008	LAURA MILLER	MLG TH 9/26	\$19.95
066157	11/14/2008	PAM MISH	CONF EXP GE ED DIR	\$100.00
066158	11/14/2008	MARCI MOLONEY	MLG TH 10/31	\$119.34
066159	11/14/2008	SUSAN MORSE	RMB CONF EXP 11/3-4	\$362.08
066160	11/14/2008	NAMIFIERS	TRANSP SUPPLIES	\$198.00
066161	11/14/2008	NCS PEARSON INC PEARSON DIGITAL LRNG	TEACH SUPP SLI/HA	\$70.53
066162	11/14/2008	NEXTEL COMMUNICATIONS TRANSP GPS	LESA GPS	\$2,372.65
066163	11/14/2008	STACIE NICHOLS	MLG TH 10/30	\$168.48
066164	11/14/2008	NORTHERN SPEECH SERVICES INC	TEACH SUPPLY SCI PA	\$292.00
066165	11/14/2008	MICHELLE NORTON	RMB CONF 10/16/08	\$437.40
066166	11/14/2008	PEARSON CLINICAL ASSESSMENT NCS PEARSON	TEACH SUPP SLI/HA	\$567.75
066167	11/14/2008	CAROL PEARSALL	OFFICE SUPP DIR PI	\$126.73
066168	11/14/2008	MARY PEET	MLG TH 10/29	\$97.11
066169	11/14/2008	CINDY PERKINS APT 80	MLG TH 10/28	\$126.36
066170	11/14/2008	DARRYL PETTERSON	C/S TH 10/20	\$552.00
066171	11/14/2008	PETTY CASH SPECIAL ED	BACHMAN	\$0.00
066171	11/14/2008	PETTY CASH SPECIAL ED	BUTLER	\$0.00
066171	11/14/2008	PETTY CASH SPECIAL ED	HASELL	\$0.00
066171	11/14/2008	PETTY CASH SPECIAL ED	MASON	\$0.00
066171	11/14/2008	PETTY CASH SPECIAL ED	PLANE	\$0.00
066171	11/14/2008	PETTY CASH SPECIAL ED	RICHARDS	\$0.00
066171	11/14/2008	PETTY CASH SPECIAL ED	ROBERTS	\$0.00
066171	11/14/2008	PETTY CASH SPECIAL ED	SCHWARTZ	\$0.00
066171	11/14/2008	PETTY CASH SPECIAL ED	STEMPIEN	\$0.00
066171	11/14/2008	PETTY CASH SPECIAL ED	WILSON	\$0.00
066172	11/14/2008	PETTY CASH SPECIAL ED	B MATTHEWS FT	\$0.00
066172	11/14/2008	PETTY CASH SPECIAL ED	CHURCH	\$0.00
066172	11/14/2008	PETTY CASH SPECIAL ED	FT HARVEY	\$0.00
066172	11/14/2008	PETTY CASH SPECIAL ED	FT KAITNER	\$0.00
066172	11/14/2008	PETTY CASH SPECIAL ED	FT KAITNER 10/30	\$0.00
066172	11/14/2008	PETTY CASH SPECIAL ED	GERVAIS	\$0.00
066172	11/14/2008	PETTY CASH SPECIAL ED	MADLEY TH 11/6	\$0.00
066172	11/14/2008	PETTY CASH SPECIAL ED	MCCONNELL	\$0.00
066172	11/14/2008	PETTY CASH SPECIAL ED	POSTAGE SPECIAL ED	\$0.00
066172	11/14/2008	PETTY CASH SPECIAL ED	REBMAN TH 11/6	\$0.00
066173	11/14/2008	PETTY CASH SPECIAL ED	WILSON	\$312.79
066174	11/14/2008	MINNIE O PHILLIPS	C/S TH 10/29	\$3,581.25
066175	11/14/2008	STACEY PISHA	TEACH SUPPLY/EI/HA	\$84.67
066176	11/14/2008	PLANTE & MORAN SUITE 100	AUDIT SPECIAL ED	\$10,000.00
066177	11/14/2008	POLACK CORP	54691 TH 11/1	\$0.00
066177	11/14/2008	POLACK CORP	54867 TH 11/1	\$0.00
066177	11/14/2008	POLACK CORP	54868 TH 11/1	\$0.00
066177	11/14/2008	POLACK CORP	54869 TH 12/5	\$0.00
066177	11/14/2008	POLACK CORP	55197 HS FAX TONER	\$0.00
066178	11/14/2008	POLACK CORP	TONER	\$1,538.45
066179	11/14/2008	PRO ED	TEACH SUPPLY PSY/HA	\$821.70
066180	11/14/2008	PYRAMID EDUCATIONAL PROD	TEACH SUPP SLI PA	\$66.00
066181	11/14/2008	MARY JANE REAUME	MLG TH 10/30	\$115.07
066182	11/14/2008	REDWOOD BIOTECH	TEACH SUPPLY/EI/HA	\$155.25
066183	11/14/2008	RESEARCH PRESS DEPARTMENT 23	TEACH SUPP SLI BR	\$38.95
066184	11/14/2008	JANICE RICHARDS	C/S TH 10/30	\$6,398.50
066185	11/14/2008	LINDA ROTH	TEACH SUPP ECDD HA	\$123.17
066186	11/14/2008	LISA ROWLEY	RMB CONF 10/16	\$195.79

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066187	11/14/2008	SAGINAW I S D	S PEARSON LODGING	\$122.91
066188	11/14/2008	LISA SANTIONI	MLG TH 10/31	\$231.24
066189	11/14/2008	SAX ARTS AND CRAFTS MB UNIT #68-9830	TEACHING SUPP ALT HS	\$48.00
066190	11/14/2008	SCHEETZ ASSOCIATES INC	C/S TH 10/7	\$2,200.00
066191	11/14/2008	ERIN SCHMIDT	MLG TH 10/30	\$62.01
066192	11/14/2008	SHERI SCHOENFIELD	MLG TH 10/13	\$94.75
066193	11/14/2008	SCHOOL SPECIALTY INC ABILITATIONS	TEACH SUPPLY SCI PA	\$110.40
066194	11/14/2008	DAWN L SEGADI	MLG TH 10/31	\$189.77
066195	11/14/2008	INGRID SERUGA	MLG TH 10/30	\$30.30
066196	11/14/2008	SET SEG ATTN FINANCE	A CONRAD DTL ADJ	\$0.00
066196	11/14/2008	SET SEG ATTN FINANCE	DENTAL DEC 2008	\$0.00
066196	11/14/2008	SET SEG ATTN FINANCE	DTL ADJ D SHORKEY	\$0.00
066196	11/14/2008	SET SEG ATTN FINANCE	DTL ADJ STEINAWAY	\$0.00
066196	11/14/2008	SET SEG ATTN FINANCE	GARRATT COBRA	\$0.00
066196	11/14/2008	SET SEG ATTN FINANCE	RESSIGUIE DTL ADJ	\$0.00
066196	11/14/2008	SET SEG ATTN FINANCE	RETRO ADJ STOKES	\$0.00
066196	11/14/2008	SET SEG ATTN FINANCE	RETRO DTL ADJ NELSON	\$0.00
066196	11/14/2008	SET SEG ATTN FINANCE	T STEINAWAY DTL ADJ	\$0.00
066197	11/14/2008	SET SEG ATTN FINANCE	T STEINAWAY DTL ADJ	\$22,563.98
066198	11/14/2008	SET SEG INC WORKERS COMP FUND	07/8 AUDITED WRKCOMP	\$1,824.00
066199	11/14/2008	RONALD M SMITH	C/S CDL TESTING	\$70.00
066200	11/14/2008	SPRINT	TI-IN PHONE LINE	\$14.16
066201	11/14/2008	STAFF CONNECTIONS LLC	C/S PT TH 10/17	\$1,143.75
066202	11/14/2008	STATE ELECTRONICS	C/S RADIO MAINT SERV	\$269.00
066203	11/14/2008	STEPPING STONES TO THE FUTURE	K LINTZ TH 10/24	\$95.20
066204	11/14/2008	DAVID STURM	MLG TH 10/29	\$43.29
066205	11/14/2008	SUPER DUPER SCHOOL CO	TEACH SUPPLY PT/PI	\$324.60
066206	11/14/2008	TAEKWONDO OF WILLIAMSTON PAUL CHRISTENSEN	C/S TH 10/30	\$402.50
066207	11/14/2008	TERMINIX SUITE A	PTHWAY PESTCTRL	\$35.00
066208	11/14/2008	TERMINIX SUITE A	RAS & TMI PESTCTRL	\$74.00
066209	11/14/2008	THERAPY SHOPPE SUITE 226	TEACH SUPP ECDD PI	\$75.98
066210	11/14/2008	MARY THOMAS	MLG TH 9/29	\$120.22
066211	11/14/2008	THRUN LAW FIRM	LEGAL FEES SPL ED	\$1,248.25
066212	11/14/2008	CHRISTINE B TONGE	MLG TH 10/31	\$273.20
066213	11/14/2008	TRANSPORTATION ACCESSORIES CO	VEHICLE REPAIR PARTS	\$78.67
066214	11/14/2008	SANDRA TRELLA	RMB CONF 10/16/08	\$404.05
066215	11/14/2008	ULINE ATTN ACCTS REC	AGENCY/LACEYS DOG BISCUITS	\$94.16
066216	11/14/2008	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$539.29
066217	11/14/2008	AMY UPHOUSE	MLG TH 9/23	\$56.75
066218	11/14/2008	UTAH STATE UNIV TRISPED PROJECTS	SUPP/MATL TRANSITION	\$774.00
066219	11/14/2008	MARK F VANDERLIST	C/S TH 10/30	\$1,432.00
066220	11/14/2008	KATE VEINBERGS	MLG TH 10/31	\$20.48
066221	11/14/2008	VERIZON NORTH	TELEPHONE H/S	\$74.64
066222	11/14/2008	V G'S FOOD CENTER Attn: Lenny Gradowski	SUPP/MATL TRANSITION	\$53.77
066223	11/14/2008	KELLY WARYAS	MLG TH 9/30	\$38.61
066224	11/14/2008	WATER STORE	SUPPL TCHR EARLY C	\$22.25
066225	11/14/2008	WAYNE STATE UNIVERSITY CASHIERS OFFICE	C/S WAYNE STATE SEPTEMBER	\$88,204.19
066226	11/14/2008	MIKE WEATHERLY	MLG TH 11/5	\$150.35
066227	11/14/2008	LISA WEEMS	MLG TH 10/30	\$74.88
066228	11/14/2008	WELLS FARGO BANK NA TRUST OPER NW5159	HSA FEES TH 9/30/08	\$843.75
066229	11/14/2008	WELTMAN, WEINBERG & REIS CO LPA	SAL W/H GARNISHMENT	\$272.31
066230	11/14/2008	CHRISTINE L WEST	MLG TH 10/31	\$298.35
066231	11/14/2008	PAMELA WESTMEIER	MLG TH 10/31	\$346.32

Check Number	Check Date	Vendor Name	Description	Check Amount
066232	11/14/2008	WRIGHT TOOL CO	DRILL PRESS	\$1,490.00
066233	11/14/2008	YEO & YEO COMPUTER CONSULTING LLC	INSER/CONF DIR HO	\$150.00
066234	11/14/2008	JONATHAN D N YINGER	PARKING	\$86.03
066235	11/14/2008	LAURA YOUNG	RMB CONF 10/24	\$188.49
066236	11/14/2008	DIANE L ZALAC	TEACHER SUPP PSY BR	\$103.48
066237	11/21/2008	MICHIGAN CENTER FOR CIVIC EDUCATION	FIELD TRIP 11/22/08	\$270.00
066238	11/25/2008	ABSOPURE WATER CO DEPT 11-173697	SEPT MNT FEES	\$104.53
066239	11/25/2008	AFL-CIO PUBLIC EMPLOYEE TRUST C/O MEBS	DECEMBER 2008	\$1,027.53
066240	11/25/2008	ALLSTAR ALARM CO	BUS GR SERVICE 11/13	\$100.00
066241	11/25/2008	APPLE INC	OFFICE SUPPLIES FIN	\$79.95
066242	11/25/2008	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$137.12
066243	11/25/2008	ASCD	DUES, CAROL PEARSALL	\$164.00
066244	11/25/2008	A T & T	TI-IN PHONE LINE	\$359.50
066245	11/25/2008	AUTISM SOCIETY OF MI	DUES, MICHELLE WITT	\$80.00
066246	11/25/2008	SHARON BAKER	MLG TH 11/21	\$25.74
066247	11/25/2008	LORETTA P BATES	MLG TH 11/21/08	\$1,924.56
066248	11/25/2008	KIMBERLY BATTJES	TEACH SUPP SWW/FO	\$64.97
066249	11/25/2008	BELLE TIRE	TIRES-TUBES-BATTERY	\$542.00
066250	11/25/2008	MARY BENO	MLG TH 10/31	\$232.83
066251	11/25/2008	JOSEPH BEYRLER	MLG TH 11/19	\$197.44
066252	11/25/2008	BLUE CARE NETWORK GRP# 00119313	HMO CLASS 2 DEC	\$33,337.57
066253	11/25/2008	BLUE CROSS BLUE SHIELD FLEXBLUE PPO 68048003	RETRO ADJ S NELSON	\$51,388.96
066254	11/25/2008	BC/BS OF MICHIGAN PPO GROUP #68048 660	WILLIS PPO ADJ	\$152,798.74
066255	11/25/2008	LEISA A BREWER	MLG TH 11/19	\$224.64
066256	11/25/2008	BRIGHTON AREA SCHOOLS CAFETERIA	HS LUNCH OCTOBER	\$1,508.80
066257	11/25/2008	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$431.25
066258	11/25/2008	LISA BURGESS	MLG TH 10/31	\$47.39
066259	11/25/2008	BUSCHS VALUE LAND ATTN ACCT REC	TEACH SUPP ECDD PI	\$34.33
066260	11/25/2008	SARA BUSWELL	MLG TH 10/29	\$67.28
066261	11/25/2008	C C CATERING INC	ICT MEALS-GENERAL	\$1,000.00
066262	11/25/2008	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$2,063.06
066263	11/25/2008	CARQUEST OF HOWELL	VEHICLE REPAIR PARTS	\$74.02
066264	11/25/2008	CDW GOVERNMENT INC SUITE 1515	OFFICE SUPPLIES SUPT	\$2,244.56
066265	11/25/2008	SHANNON CHAPMAN	MLG TH 10/30	\$13.57
066266	11/25/2008	DECHANTEL M CHARRON	RMB CONF EXP 11/5/08	\$140.40
066267	11/25/2008	CHILSON HILLS BAPTIST CHURCH	HS RENT OCT & NOV 2008	\$3,110.22
066268	11/25/2008	KAROL LYNN CHRISTENSEN	OFFICE SUPP DIR FO	\$19.99
066269	11/25/2008	ELIZABETH A CHRISTNER	SUPPLIES DISABILITY	\$64.62
066270	11/25/2008	CINTAS CORP #725	C/S MECHANICAL	\$109.41
066271	11/25/2008	CLINTON CTY RESA SUITE A	TRAIN/DEVEL/MONITOR	\$479.00
066272	11/25/2008	ANNE CONRAD	TEACH SUPP SLI/FO	\$117.93
066273	11/25/2008	CONTAT CONTRACTUAL SERVICES LLC	C/S TH 10/28	\$1,454.40
066274	11/25/2008	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	C/S TH 10/31	\$5,931.25
066275	11/25/2008	COUNCIL FOR EXCEPTIONAL CHILDREN	DUES, GEORGE MACLEOD	\$354.00
066276	11/25/2008	SHANNON CROSS	MLG TH 10/31	\$89.51
066277	11/25/2008	CVW ASSOCIATES LLC	C/S TH 11/18	\$5,550.00
066278	11/25/2008	DATA RESOLUTIONS INC WENDELL TUCKER	EXP TH SEPT 30 2008	\$10,862.91
066279	11/25/2008	CANDACE DAVIES	MLG TH 11/11	\$177.34
066280	11/25/2008	MICHELLE DAVIS	MLG TH 11/21	\$219.96
066281	11/25/2008	J DEACON SERVICES INC JULIE DEACON	MILEAGE TH 11/30	\$2,926.24
066282	11/25/2008	DEAN & FULKERSON PC FIFTH FLOOR	LEGAL FEES GENL ED	\$3,904.42
066283	11/25/2008	DETROIT EDISON	STREETLIGHT OCT	\$19.24
066284	11/25/2008	DISCOUNT SCHOOL SUPPLY	TEACH SUPPLY OT/HA	\$59.97
066285	11/25/2008	DTE ENERGY	ADLT TRANS ELEC	\$156.03

Check Number	Check Date	Vendor Name	Description	Check Amount
066286	11/25/2008	SUSAN DUFF	MLG TH 10/17	\$26.33
066287	11/25/2008	DALE DUQUET	MLG TH 10/30	\$88.92
066288	11/25/2008	DANIEL DURCI	RMB CONF EXP	\$150.00
066289	11/25/2008	TARA DURCI	MLG TH 11/21	\$198.90
066290	11/25/2008	DYNAVOX REMIT TO ADDRESS	TEACH SUPPLY SCI PA	\$225.00
066291	11/25/2008	EASTERN MICH UNIVERSITY STUDENT BUSINESS SERV	TUITION J BEYRLE	\$516.38
066292	11/25/2008	SARAH L ECKMAN	MLG TH 11/17	\$458.64
066293	11/25/2008	LINDA EHRSTINE	MLG TH 11/13	\$147.18
066294	11/25/2008	TRACY ELLISON	MLG TH 10/31	\$59.67
066295	11/25/2008	EMPLOYEE HEALTH INSURANCE MGT SUITE 400	PRESCRIP TH 11/16	\$24,808.18
066296	11/25/2008	EQUIPMENT SHOP	SUPPLY SCI/HO/PA	\$48.00
066297	11/25/2008	EXCEL FIRE & SAFETY INC	RAS INSPECTION	\$1,619.90
066298	11/25/2008	FAS BREAK WINDSHIELD REPAIR	C/S MECHANICAL	\$35.00
066299	11/25/2008	MICHELLE FLEMING	RMB CONF EXP 11/12	\$144.46
066300	11/25/2008	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL HS	\$15,209.94
066301	11/25/2008	FOR STARS CATERING	READING APPR MEALS	\$190.00
066302	11/25/2008	FOWLerville SCHOOLS FOOD & NUTRITION SRVC	HS LUNCHES OCT	\$1,964.00
066303	11/25/2008	HAROLD E FRYER	MLG 11/19/08	\$16.38
066304	11/25/2008	GANDER PUBLISHING SUITE 200	TEACH SUPP SLI/HO	\$714.89
066305	11/25/2008	JEAN M GARRATT	TRAVEL EXP T/TA	\$585.38
066306	11/25/2008	GLEANERS COMMUNITY FOOD BANK INC	FOOD SUPPLIES	\$234.70
066307	11/25/2008	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$25,344.94
066308	11/25/2008	GORDON FOOD SERVICE PYMT PROCESSING CTR	FOOD SUPPLIES	\$3,792.12
066309	11/25/2008	GRACON SERVICES INC 4265 OKEMOS RD ST A	C/S TECH SPECIALIST	\$3,335.00
066310	11/25/2008	KATHRYN GREENING	MLG TH 10/25	\$22.82
066311	11/25/2008	BARB HARLOW	MLG TH 10/31	\$31.01
066312	11/25/2008	HARTLAND CONSOLIDATED SCHOOLS	HS LUNCH OCTOBER	\$550.00
066313	11/25/2008	DEBORAH G HAY	MLG TH 10/31	\$332.65
066314	11/25/2008	DONNA HESELTINE	MLG TH 10/28	\$150.35
066315	11/25/2008	DEENA HICKMAN	MLG TH 11/7	\$81.32
066316	11/25/2008	PATRICIA HICKS	TEACH SUPPLIES H/S	\$11.60
066317	11/25/2008	DEBRA HILL	MLG TH 11/12	\$28.95
066318	11/25/2008	JULIE HILL	RMB CONF MILEAGE	\$690.58
066319	11/25/2008	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	TSA 457 FTJ FUND	\$3,523.66
066320	11/25/2008	LAURENCE HO MD STE 2017	EXM K VOZEK 10/24	\$303.00
066321	11/25/2008	MAUREEN HOCKSTRA	C/S TH 11/14	\$4,725.00
066322	11/25/2008	PAMELA HOLLOWAY	RMB 10/24 CONF EXP	\$270.86
066323	11/25/2008	HOME DEPOT/GEFC	TRANSP SUPPLIES	\$827.71
066324	11/25/2008	ROBERT HOVE	C/S TH 11/19	\$3,168.00
066325	11/25/2008	HOWELL BOWLEDROME	FIELD TRIP 12/4	\$17.00
066326	11/25/2008	HOWELL NATURE CENTER	DEP 12/16 RETREAT	\$142.00
066327	11/25/2008	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	HS LUNCHES OCT	\$4,437.30
066328	11/25/2008	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$173.94
066329	11/25/2008	DIANA TORREZ-HRIT	MLG TH 11/17	\$160.88
066330	11/25/2008	HURON VALLEY SCHOOLS N WILLYARD-COUNTRY OAKS ELEM	REG H VONTOM 1/23	\$80.00
066331	11/25/2008	INTERSTATE BATTERY SYSTEM OF LANSING INC	TIRES-TUBES-BATTERY	\$36.72
066332	11/25/2008	IXL LEARNING CENTER	R ROBBINS TH 11/7	\$476.00
066333	11/25/2008	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$287.30
066334	11/25/2008	PATRICIA E JANSEN	MLG TH 11/11	\$120.39
066335	11/25/2008	KARIN JENSON	MLG TH 11/18	\$41.54
066336	11/25/2008	JET'S PIZZA	SUPP/MATL TRANSITION	\$175.07
066337	11/25/2008	ALICE JOHNSON	TRANSP SUPPLIES	\$19.65

Check Number	Check Date	Vendor Name	Description	Check Amount
066338	11/25/2008	JUMP IN	TEACH SUPPLY OT/HO	\$68.50
066339	11/25/2008	GARY J KAISER	MLG TH 11/19	\$49.89
066340	11/25/2008	JENNIFER KANGAS	FINGERPRINTING LESA	\$49.25
066341	11/25/2008	KIZCAM	TIME SHEETS	\$186.78
066342	11/25/2008	KATHLEEN KNAPP DO	EXM A LEAHY 10/28	\$60.00
066343	11/25/2008	LAVONIA KNOX	C/S TH 11/20	\$3,094.00
066344	11/25/2008	DOROTHY LANG	TRAVEL EXP DIR H/S	\$149.91
066345	11/25/2008	LATITUDE COMMTECH, INC #108	C/S GROUNDS/MAINT	\$180.00
066346	11/25/2008	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$671.54
066347	11/25/2008	LARISA LEADER	MLG TH 9/17	\$23.75
066348	11/25/2008	WALLACE A LEBLANC	SUPP/MATL TRANSITION	\$39.00
066349	11/25/2008	LETS	TRANSPT OCTOBER	\$560.00
066350	11/25/2008	LIPSA	SAL W/H LIPSA DUES	\$1,720.00
066351	11/25/2008	LIVINGSTON CTY DEPT OF PUBLIC HEALTH, STE 102	LICENSE FEE	\$100.00
066352	11/25/2008	LIVINGSTON COUNTY UNITED WAY	SAL W/H UNITED WAY	\$1,291.08
066353	11/25/2008	LUANN LOY	MLG TH 11/19	\$14.04
066354	11/25/2008	CHERYL LYONS	OFFICE SUPP LIPSA PI	\$12.77
066355	11/25/2008	MAASE c/o ANTHONY THAXTON	REG M GULLEY 12/9	\$85.00
066356	11/25/2008	DONALD F MACQUARRIE	C/S TH 10/31	\$1,524.00
066357	11/25/2008	M A P T SUITE A	ROADEO REG FOR 5 TEAMS	\$590.00
066358	11/25/2008	MARIO'S PIZZA	MISC MTG EXP DIR HO	\$528.03
066359	11/25/2008	KERRI MASINI	TEACH SUPPLY PSY/HA	\$29.99
066360	11/25/2008	MASTER MEDIA SUPPLY	TRANSP SUPPLIES	\$530.60
066361	11/25/2008	DENIS MCBRIDE	MLG TH 9/30	\$273.20
066362	11/25/2008	AMY MCCLANAHAN	MISC LIGHT PARADE	\$80.92
066363	11/25/2008	PAUL MCCORMACK	C/S 11/7	\$200.00
066364	11/25/2008	VIRGINIA J MCMULLEN	MLG TH 11/20	\$148.01
066365	11/25/2008	MICHIGAN CENTER FOR CIVIC EDUCATION	REG I CLOVER 12/4	\$80.00
066366	11/25/2008	MI CTR FOR GEOGRAPHIC INFO ROMNEY BLDG, 10TH FLOOR	OFFICE SUPPLIES SUPT	\$19.00
066367	11/25/2008	MICHIGAN COUNCIL 25 AFSCME AFL CIO	SAL W/H AFSCME DUES	\$4,631.04
066368	11/25/2008	MICH EDUCATION SAVINGS PROGRAM	SAL W/H MESP	\$800.00
066369	11/25/2008	MICHIGAN HEAD START ASSOC STE. F	ANNUAL DUES	\$726.13
066370	11/25/2008	MICHIGAN LIBRARY CONSORTIUM STE 1	INTER LIBRARY LOAN	\$35.03
066371	11/25/2008	MICHIGAN MOBILE GLASS & TRIM INC	C/S MECHANICAL	\$342.84
066372	11/25/2008	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT - MIP	\$286,617.59
066373	11/25/2008	MI SDU	SAL W/H FR OF COURT	\$171.26
066374	11/25/2008	LEONE J MOGAN	MILEAGE TH 9/29	\$413.01
066375	11/25/2008	NATIONAL GEOGRAPHIC HAMPTON BROWN	TEACH SUPPLY/EI/HA	\$397.42
066376	11/25/2008	NCS PEARSON DBA PEARSON ASSESSMENTS	TEACH SUPPLY PSY/FO	\$5,019.22
066377	11/25/2008	LISA NEWSTEAD	MLG TH 10/28	\$15.21
066378	11/25/2008	CONNIE NUNHAM	TEACH SUPPLIES CDA	\$85.50
066379	11/25/2008	OAKLAND SCHOOLS	SAFEGRD BOOKS	\$491.55
066380	11/25/2008	O'NEAL CONSTRUCTION INC	CM - ESAC	\$27,302.50
066381	11/25/2008	ORIENTAL TRADING CO	TRAINING MATERIAL	\$67.59
066382	11/25/2008	PACIFIC PEDIATRIC SUPPLY	TEACH SUPPLY SCI PA	\$34.95
066383	11/25/2008	ANNE PAPPAS	MISC LIGHT PARADE	\$49.34
066384	11/25/2008	PARTSMATER	C/S MECHANICAL	\$136.33
066385	11/25/2008	MALISSA PATRICK	MLG TH 10/31	\$11.99
066386	11/25/2008	PROFESSIONAL CONTRACT MANAGEMENT INC	MATERIALS NUTRITION	\$1,387.56
066387	11/25/2008	PEARSON CLINICAL ASSESSMENT NCS PEARSON	TEACH SUPPLY PSY/FO	\$570.70
066388	11/25/2008	SUE MASSOLIA-PEARSON	MLG TH 9/30	\$621.86
066389	11/25/2008	PETTY CASH SPECIAL ED	BUTLER	\$0.00

Check Number	Check Date	Vendor Name	Description	Check Amount
066389	11/25/2008	PETTY CASH SPECIAL ED	COFFEE MACH SUPP	\$0.00
066389	11/25/2008	PETTY CASH SPECIAL ED	CRABTREE	\$0.00
066389	11/25/2008	PETTY CASH SPECIAL ED	GRESENS/ZAJAC	\$0.00
066389	11/25/2008	PETTY CASH SPECIAL ED	HAMMOND	\$0.00
066389	11/25/2008	PETTY CASH SPECIAL ED	MATTEHS, FT 10/23	\$0.00
066389	11/25/2008	PETTY CASH SPECIAL ED	POSTAGE SPECIAL ED	\$0.00
066389	11/25/2008	PETTY CASH SPECIAL ED	REAMS TH 11/14	\$0.00
066389	11/25/2008	PETTY CASH SPECIAL ED	SAYLOR	\$0.00
066390	11/25/2008	PETTY CASH SPECIAL ED	SAYLOR	\$438.40
066391	11/25/2008	MARY ELIZ PIERCE	TEACH SUPPLY SSW BR	\$149.21
066392	11/25/2008	PINCKNEY COMM SCHOOLS LUNCH FUND	HS LUNCHES OCT	\$1,064.00
066393	11/25/2008	PLYMOUTH WAYNE INC	C/S MECHANICAL	\$8.84
066394	11/25/2008	JULIE PODLINSEK	MLG 11/17	\$417.38
066395	11/25/2008	POLACK CORP	TONER	\$506.86
066396	11/25/2008	PRO ED	TEACH SUPPLY PSY/FO	\$50.60
066397	11/25/2008	PSYCHOLOGICAL CORP HARCOURT/NCSPEARSON	TEACH SUPP SLI/HA	\$710.68
066398	11/25/2008	PUBLIC SECTOR CONSULT- ANTS	C/S NOVEMBER	\$108,679.16
066399	11/25/2008	QUESTAR ASSESSMENT INC	TEACHING SUPP ALT MS	\$45.00
066400	11/25/2008	PAULINE REEDER	MLG TH 10/29	\$24.57
066401	11/25/2008	NICOLE ROBERTS	FINGERPRINTING LESA	\$54.25
066402	11/25/2008	LISA ROWLEY	MLG TH 10/31	\$323.04
066403	11/25/2008	SUSAN L RUBIN	OFFICE SUPP DIR BR	\$16.10
066404	11/25/2008	MANDY RUTZEL	TRAV EXP	\$25.15
066405	11/25/2008	SAFETY-KLEEN SYSTEMS INC	C/S MECHANICAL	\$221.48
066406	11/25/2008	St. Clair County RESA PO Box 1500	INSERV/CONF SUPT	\$45.00
066407	11/25/2008	SALINE AREA SCHOOLS SWWC HURONVLYBEAUTY	OCTOBER STUDENT HRS	\$819.50
066408	11/25/2008	SAMMONS/PRESTON INC	TEACH SUPPLY OT/HA	\$83.70
066409	11/25/2008	LAURA SANDERS	MILEAGE RMB	\$1,535.68
066410	11/25/2008	LISA SANTIONI	RMB CELL PHONES	\$111.47
066411	11/25/2008	ERIN SCHMIDT	MLG TH 10/29	\$113.49
066412	11/25/2008	ADAM SCHNEIDER	MLG TH 10/30	\$71.08
066413	11/25/2008	SENECA MEDICAL	SUPPLIES NURSE PA	\$876.10
066414	11/25/2008	DEBBRA SHORKEY	MLG TH 10/31	\$167.31
066415	11/25/2008	BEVERLY SMITH	MLG TH 10/31	\$55.93
066416	11/25/2008	KIMBERLY SMITH	MLG TH 11/21	\$688.50
066417	11/25/2008	ELIZABETH SNIDER	TEACH SUPPLY MOCI PA	\$110.77
066418	11/25/2008	Solar Cookers International	OFFICE SUPP CURR	\$100.00
066419	11/25/2008	SOUTHPAW ENTERPRISES	SUPPLY SCI/HO/PA	\$157.32
066420	11/25/2008	SPED SOLUTIONS INC	OUT OF STATE CONF/MO	\$12,481.49
066421	11/25/2008	SPRINT	TELEPHONE/MONITORING	\$318.92
066422	11/25/2008	SPRINT MOBILE BROADBAND	MOBILE BROADBAND	\$104.06
066423	11/25/2008	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	FINGERPRINTING LESA	\$5,269.75
066424	11/25/2008	STATE OF MICHIGAN ORS MPSERS	RETIREMENT - TDP	\$9,750.20
066425	11/25/2008	STEPPING STONES TO THE FUTURE	K LINTZ TH 11/7	\$190.40
066426	11/25/2008	STOCKBRIDGE SCHOOLS FOOD SRVC L VAINNER	HS LUNCHES OCTOBER	\$469.90
066427	11/25/2008	MARVIN JAY TANS JR	C/S TH 10/31	\$3,669.27
066428	11/25/2008	TEACHER'S DISCOUNT	TEACH SUPPL SR/HO	\$29.19
066429	11/25/2008	TRANSPORTATION ACCESSORIES CO	VEHICLE REPAIR PARTS	\$2,704.00
066430	11/25/2008	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$1,114.14
066431	11/25/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	AGENCY/LACEYS DOG BI	\$0.00
066431	11/25/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	FOOD SUPPLIES	\$0.00
066431	11/25/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	SUPPLY MOCI/HO/PA	\$0.00

Check Number	Check Date	Vendor Name	Description	Check Amount
066431	11/25/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	SUPPLY SCI/HO/PA	\$0.00
066431	11/25/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	TEACH SUPPLY MOCI PA	\$0.00
066431	11/25/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	TEACH SUPPLY SCI PA	\$0.00
066432	11/25/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	MISCELLANEOUS H/S	\$0.00
066432	11/25/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	PROFESSIONAL DEVELOP	\$0.00
066432	11/25/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	SUPP/MATL TRANSITION	\$0.00
066432	11/25/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	SUPPLY SCI/HO/PA	\$0.00
066432	11/25/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	TEACH SUPPLY SCI PA	\$0.00
066432	11/25/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	TEACHING SUPP ALT HS	\$0.00
066433	11/25/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	ADVISORY COMM AP TEC	\$0.00
066433	11/25/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	FOOD SUPPLIES	\$0.00
066433	11/25/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	MISC EXPENSE BOARD	\$0.00
066433	11/25/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	MISC MEETING EXPENSE	\$0.00
066433	11/25/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	READING APPR MEALS	\$0.00
066433	11/25/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	SUPP/MATL TRANSITION	\$0.00
066433	11/25/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	TEACH SUPPLY SCI PA	\$0.00
066433	11/25/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	WORK/CONF EXPENSE	\$0.00
066434	11/25/2008	V G'S FOOD CENTER Attn: Lenny Gradowski	WORK/CONF EXPENSE	\$854.10
066435	11/25/2008	V G'S FOOD CENTER Attn: Lenny Gradowski	TEACH SUPPLY ECDD BR	\$5.03
066436	11/25/2008	WALMART COMM BRC DEPT 87	AGENCY/LACEYS DOG BI	\$0.00
066436	11/25/2008	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$0.00
066436	11/25/2008	WALMART COMM BRC DEPT 87	PART OF 73.51	\$0.00
066436	11/25/2008	WALMART COMM BRC DEPT 87	SUPPLY MOCI/HO/PA	\$0.00
066436	11/25/2008	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$0.00
066436	11/25/2008	WALMART COMM BRC DEPT 87	TEACHING SUPP ALT HS	\$0.00
066437	11/25/2008	WALMART COMM BRC DEPT 87	AGENCY/PATHWAY	\$0.00
066437	11/25/2008	WALMART COMM BRC DEPT 87	SUPPL TCHR EARLY C	\$0.00
066437	11/25/2008	WALMART COMM BRC DEPT 87	SUPPLIES C/O EARLY O	\$0.00
066437	11/25/2008	WALMART COMM BRC DEPT 87	TEACH SUPPLIES H/S	\$0.00
066437	11/25/2008	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$0.00
066438	11/25/2008	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$0.00
066438	11/25/2008	WALMART COMM BRC DEPT 87	SUPPLIES	\$0.00
066438	11/25/2008	WALMART COMM BRC DEPT 87	SUPPLIES NURSE PA	\$0.00
066438	11/25/2008	WALMART COMM BRC DEPT 87	SUPPLY MOCI/HO/PA	\$0.00
066438	11/25/2008	WALMART COMM BRC DEPT 87	TEACH SUPP TC ASSIST	\$0.00
066438	11/25/2008	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$0.00
066438	11/25/2008	WALMART COMM BRC DEPT 87	TEACHING SUPP ALT HS	\$0.00
066439	11/25/2008	WALMART COMM BRC DEPT 87	AGENCY/PATHWAY	\$0.00
066439	11/25/2008	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$0.00
066439	11/25/2008	WALMART COMM BRC DEPT 87	PART OF 224.53	\$0.00
066439	11/25/2008	WALMART COMM BRC DEPT 87	SUPP/MATL TRANSITION	\$0.00
066439	11/25/2008	WALMART COMM BRC DEPT 87	SUPPLY MOCI/HO/PA	\$0.00
066439	11/25/2008	WALMART COMM BRC DEPT 87	SUPPLY SCI/HO/PA	\$0.00
066439	11/25/2008	WALMART COMM BRC DEPT 87	TEACH SUPPLY ECDD BR	\$0.00
066439	11/25/2008	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$0.00
066439	11/25/2008	WALMART COMM BRC DEPT 87	TEACH SUPPLY SCI PA	\$0.00
066440	11/25/2008	WALMART COMM BRC DEPT 87	TEACHING SUPP ALT HS	\$2,167.39
066441	11/25/2008	WASHTENAW I S D P O B 1406	HS MASS 99-6	\$8,000.00
066442	11/25/2008	DAVID WHITE	TELEPHONE	\$218.64
066443	11/25/2008	LISA WILLIS	MLG TH 11/12	\$79.56
066444	11/25/2008	MELISSA WOERNER	MLG TH 10/10	\$31.59
066445	11/25/2008	DENISE WOOD	MLG TH 10/10	\$32.76
066446	11/25/2008	WORK SKILLS CORP	WORK SKILLS SEC 52	\$2,874.00
066447	11/25/2008	WRIGHT TOOL CO	TRANSP SUPPLIES	\$82.83
066448	11/25/2008	LAURA YOUNG	MLG TH 10/30	\$74.30
066449	11/25/2008	YPSILANTI PUBLIC SHCL BUSINESS OFFICE	C/S EPEC	\$397.80

Check Number	Check Date	Vendor Name	Description	Check Amount
066450	11/25/2008	M AND M RESTAURANT GROUP	OFFICE SUPPLIES FIN	\$123.25
066451	11/25/2008	GRAND RIVER MINI STORAGE	RENT DEC & JAN STORA	\$170.00
				Grand Total \$1,212,808.84