



**Check Register October 2008**

Check Number	Check Date	Vendor Name	Description	Check Amount
065092	10/21/2008	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	CHECK # 065092 VOIDED	(\$2,788.66)
065487	10/1/2008	BRIGHTON AREA SCHOOLS BUSINESS OFFICE	TR LOCALS/SUB GRANTS	\$50,000.00
065488	10/1/2008	FOWLERVILLE COMMUNITY SCHOOLS	TR LOCALS/SUB GRANTS	\$141,691.00
065489	10/1/2008	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$27,795.24
065490	10/1/2008	HARTLAND CONSOLIDATED SCHOOLS	TR LOCALS/SUB GRANTS	\$51,600.00
065491	10/1/2008	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	p/e 10/3/08	\$2,713.66
065492	10/1/2008	HOWELL PUBLIC SCHOOLS	TR LOCALS/SUB GRANTS	\$93,795.50
065493	10/1/2008	MI SDU	P/E 10/3/08	\$171.26
065494	10/1/2008	PINCKNEY COMMUNITY SCHOOLS	TR LOCALS/SUB GRANTS	\$308,600.00
065495	10/1/2008	WELTMAN,WEINBERG & REIS CO LPA	P/E 10/3/08	\$263.03
065496	10/9/2008	HOUGHTON MIFFLIN COMPANY	TRAINING/DATA DIRECT	\$2,200.00
065497	10/9/2008	SCHOOLWIRES STE 201	C/S JULY2008-JUNE200	\$1,998.75
065498	10/9/2008	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	OFF SUPP ASST SUPT	\$235.86
065499	10/15/2008	CAREMARK	PRESCRIPT TH 10/10	\$19,282.99
065500	10/17/2008	A-1 RENT-ALL STOP	SUPPL GROUNDS/MAINT	\$14.93
065501	10/17/2008	A & L PARTS INC	VEHICLE REPAIR PARTS	\$7.80
065501	10/20/2008	A & L PARTS INC	CHECK # 065501 VOIDED	(\$7.80)
065502	10/17/2008	ABILITATIONS	TEACH SUPPLY OT PA	\$119.88
065503	10/17/2008	ACADEMIC THERAPY PUBLICATIONS	TEACH SUPPLY OT/PI	\$338.80
065504	10/17/2008	ALLSTAR ALARM CO	C/S GROUNDS/MAINT	\$75.00
065505	10/17/2008	AMERICAN AQUA INC	C/S MECHANICAL	\$33.75
065506	10/17/2008	AMERICAN AWARDS & ENGRAVING	RECOGNITION AWARDS	\$67.49
065507	10/17/2008	A PARTS WAREHOUSE	VEHICLE REPAIR PARTS	\$29.65
065508	10/17/2008	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$343.18
065509	10/17/2008	A T & T	TELEPHONE ADMIN BLDG	\$0.00
065509	10/17/2008	A T & T	TELEPHONE H/S	\$0.00
065509	10/17/2008	A T & T	TELEPHONE SUB FINDER	\$0.00
065509	10/17/2008	A T & T	TI-IN PHONE LINE	\$0.00
065510	10/17/2008	A T & T	TI-IN PHONE LINE	\$3,148.71
065511	10/17/2008	A T & T LONG DISTANCE	LONG DISTANCE	\$246.01
065512	10/17/2008	A T & T YELLOW PAGES	ADVERTISING	\$40.00
065513	10/17/2008	AUSTIN'S CAFE & CATERING	TRAIN/DEVEL/MONITOR	\$107.74
065514	10/17/2008	SHARON BAKER	mlg th 10/2	\$12.87
065515	10/17/2008	BANC OF AMERICA LEASE LEASE ADMN CTR	PTHWY LS OCTOBER	\$1,661.00
065516	10/17/2008	CINDY BARTHOLOMEW	MLG TH 9/29	\$30.71
065517	10/17/2008	JOAN BARTKOWIAK	MLG TH 9/29	\$132.21
065518	10/17/2008	LORETTA P BATES	MLG TH 9/30	\$2,637.36
065519	10/17/2008	BELLE TIRE	TIRES-TUBES-BATTERY	\$128.00
065520	10/17/2008	MARY BENO	CONF MLG TH 9/18	\$557.46
065521	10/17/2008	BERRIEN INTERMEDIATE SCHOOL DISTRICT	REG P MISH -MSIF SERIES	\$450.00
065522	10/17/2008	JOSEPH BEYRLE	MLG TH 10/8	\$197.44
065523	10/17/2008	ANDRA BLOOMFIELD	MLG TH 10/8	\$116.42

Check Number	Check Date	Vendor Name	Description	Check Amount
065524	10/17/2008	BLUE CROSS BLUE SHIELD OF MICHIGAN 68048 002	BCBS TRAD NOVEMBER	\$7,421.32
065525	10/17/2008	BLUE CROSS BLUE SHIELD FLEXBLUE PPO 68048003	RETRO ADJ JEZOWSKI	\$53,185.05
065526	10/17/2008	BC/BS OF MICHIGAN PPO GROUP #68048 660	RETRO ADJ HJELMSTAD	\$148,052.27
065527	10/17/2008	RITA BOWMAN	MLG TH 9/29	\$28.67
065528	10/17/2008	CAROL BRADEN	CONF EXP 10/13	\$31.42
065529	10/17/2008	BRIGHTON AREA SCHOOLS CAFETERIA	HS LUNCHESE SEPT	\$1,305.35
065530	10/17/2008	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$0.00
065531	10/17/2008	BRIGHTON FORD MERCURY BRIGHTON NAPA	VEHICLE REPAIR PARTS	\$3,035.89
065532	10/17/2008	BRIGHTON INSTITUTE OF COSMETOLOGY	PINCKNEY SEPT HRS	\$5,146.75
065533	10/17/2008	TOWNSHIP OF BRIGHTON	TAX REFUNDS	\$1,338.16
065534	10/17/2008	OLENA BROCK	MLG TH 9/19	\$45.63
065535	10/17/2008	BRADLEY BRUS	MLG TH 9/30	\$63.77
065536	10/17/2008	JOSEPH BUSHKUHLE	MLG TH 9/19	\$10.24
065537	10/17/2008	BUSCHS VALUE LAND ATTN ACCT REC	TEACH SUPP ECDD PI	\$28.03
065538	10/17/2008	C C CATERING INC	ICT MEALS-GENERAL	\$650.00
065539	10/17/2008	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$3,575.83
065540	10/17/2008	KIM CALDERON	MLG 10/9	\$35.69
065541	10/17/2008	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$3,285.39
065542	10/17/2008	CCRESA EARLY ON TRNG SUITE 4	10/23-24 CONF	\$120.00
065543	10/17/2008	CDW GOVERNMENT INC SUITE 1515	SUPPLIES DATA PROC	\$790.25
065544	10/17/2008	CTR FOR HUMAN DEVELOPMENT WM BEAUMONT HOSPITAL	C/S WORKSHOP 6/9/08	\$548.00
065545	10/17/2008	CENTRAL RESTAURANT PRODUCTS	CART	\$154.01
065546	10/17/2008	SHANNON CHAPMAN	MLG TH 9/30	\$16.32
065547	10/17/2008	DECHANTEL M CHARRON	TEACH SUPPLY MOCI PA	\$35.94
065548	10/17/2008	MICHELLE CHARRON-WITT	MLG TH 9/29	\$115.39
065549	10/17/2008	KAROL LYNN CHRISTENSEN	MLG TH 9/26	\$168.48
065550	10/17/2008	ELIZABETH A CHRISTNER	MLG TH 9/30	\$229.32
065551	10/17/2008	CINTAS CORP #725	C/S MECHANICAL	\$109.41
065552	10/17/2008	DENISE CIPOLLA	mlg th 9/30	\$9.36
065553	10/17/2008	CITY OF HOWELL	WATER/SEWER ADM BLDG	\$939.50
065554	10/17/2008	JENNIFER CLARK	MLG TH 9/30	\$35.69
065555	10/17/2008	BARBARA CLASSEN	MLG TH 9/30	\$28.08
065556	10/17/2008	CLEARWATER SYSTEMS KINETICO	SUPPL TCHR EARLY C	\$40.68
065557	10/17/2008	CLEARY UNIVERSITY	MENZEL, 08 LEADERSHIP LIV	\$5,005.80
065558	10/17/2008	INGRID CLOVER	TEXTBOOKS ALT HS	\$172.16
065559	10/17/2008	CONSUMERS ENERGY	HEAT SPECIAL ED	\$893.50
065560	10/17/2008	CONTAT CONTRACTUAL SERVICES LLC	TRAIN/DEVEL/MONITOR	\$2,158.09
065561	10/17/2008	HOLLY I COOK EDUCATIONAL CONSULTANTS OF WEST MI	IN STATE TRAVEL MONI	\$2,518.48
065562	10/17/2008	KAREN CRONKHITE	MLG TH 9/30	\$440.84
065563	10/17/2008	SHANNON CROSS	MLG TH 9/26	\$84.24
065564	10/17/2008	LINDA M CULVER	MLG TH 9/27	\$94.77
065565	10/17/2008	ANNE L CUTSINGER	READING APPR STIPEND	\$451.01
065566	10/17/2008	CARRIE DARLING	MLG TH 9/26	\$101.06
065567	10/17/2008	DATA RESOLUTIONS INC WENDELL TUCKER	C/S SEPTEMBER	\$1,100.00
065568	10/17/2008	MICHELLE DAVIS	MLG TH 9/22	\$171.99
065569	10/17/2008	J DEACON SERVICES INC JULIE DEACON	MILEAGE C/O	\$2,106.32
065570	10/17/2008	DEAN & FULKERSON PC FIFTH FLOOR	LEGAL FEES GENL ED	\$2,498.62
065571	10/17/2008	NICOLE DEZELL	MLG TH 9/19	\$23.99
065572	10/17/2008	LYNDSAY DINKEL	10/9 MLG	\$4.68
065573	10/17/2008	DISCOUNT SCHOOL SUPPLY	SUPPLY SCI/HO/PA	\$550.09
065574	10/17/2008	DIVERSITY WORLD SUITE C #206	OFF SUPP ASST SUPT	\$160.95
065575	10/17/2008	RHONDA DRAKE	MLG TH 9/29	\$245.70
065576	10/17/2008	DTE ENERGY	ELEC PTHWAY	\$2,230.10
065577	10/17/2008	DTE ENERGY	ADLTTRANS ELEC	\$233.99

Check Number	Check Date	Vendor Name	Description	Check Amount
065578	10/17/2008	SUSAN DUFF	MLG TH 9/19	\$26.91
065579	10/17/2008	TARA DURCI	MLG TH 10/10	\$198.90
065580	10/17/2008	SARAH L ECKMAN	MLG THE 10/6	\$402.48
065581	10/17/2008	LINDA EHRSTINE	MLG TH 9/25	\$64.94
065582	10/17/2008	TRACY ELLISON	MLG TH 9/26	\$51.48
065583	10/17/2008	ENABLING DEVICES TOYS 4 SPECIAL CHILDR	SUPPLY SCI/PI/PA	\$302.95
065584	10/17/2008	DEBRA FAIRCHILD	MLG TH 9/29	\$36.86
065585	10/17/2008	FAS BREAK WINDSHIELD REPAIR	C/S MECHANICAL	\$35.00
065586	10/17/2008	FASTENAL	VEHICLE REPAIR PARTS	\$710.45
065587	10/17/2008	FEDERAL EXPRESS CORP	MAILING	\$26.03
065588	10/17/2008	DANELLE FILIPS	MLG TH 9/30	\$43.29
065589	10/17/2008	MICHELLE FLEMING	SUPPLIES	\$173.28
065590	10/17/2008	JACKIE FLORENCEGORMLEY	MLG TH 9/19	\$9.36
065591	10/17/2008	FOR STARS CATERING	READING APPR MEALS	\$146.00
065592	10/17/2008	FOWLerville SCHOOLS FOOD & NUTRITION SRVC	HS LUNCHES SEPT	\$1,988.00
065593	10/17/2008	JOSEPH FUSCO	AGENCY/ADULT TRANSITION	\$150.00
065594	10/17/2008	JULIE GALVIN	MLG TH 9/23	\$17.14
065595	10/17/2008	CHRISTINE GILMORE	MLG TH 9/30	\$60.26
065596	10/17/2008	GLEANERS COMMUNITY FOOD BANK INC	FOOD SUPPLIES	\$210.74
065597	10/17/2008	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$27,454.53
065598	10/17/2008	SHIRLEY GOGLIOTTI	MLG TH 9/30	\$261.50
065599	10/17/2008	GORDON FOOD SERVICE PYMT PROCESSING CTR	MISC MEETNG EXP	\$4,381.00
065600	10/17/2008	GRACON SERVICES INC 4265 OKEMOS RD ST A	C/S TECH SPECIALIST	\$6,331.11
065601	10/17/2008	GREATER BRIGHTON CHAMBER OF COMMERCE	10/2/08 CONF REG	\$100.00
065602	10/17/2008	MICHELLE GULLEY	MLG TH 9/18	\$68.83
065603	10/17/2008	JOYCE HABERKORN	MLG TH 10/10	\$157.37
065604	10/17/2008	HARCOURT ASSESSMENT Inc PEARSON	TEACH SUPPLY PSY/HA	\$715.02
065605	10/17/2008	HARTLAND CONSOLIDATED SCHOOLS	TEXTBOOKS ALT HS	\$7,339.06
065606	10/17/2008	LORRAINE HEMMETER	MLG TH 9/26	\$124.02
065607	10/17/2008	SUZANNE HEMOND	MLG TH 9/30	\$94.59
065608	10/17/2008	MARGARET HENSICK	MLG TH 9/24	\$17.55
065609	10/17/2008	PATRICIA HENTON	MLG TH 9/30	\$44.17
065610	10/17/2008	DONNA HESELTINE	MLG TH 9/25	\$79.56
065611	10/17/2008	PATRICIA HICKS	SUPPL TCHR EARLY C	\$3.52
065612	10/17/2008	DEBRA HILL	MLG TH 9/2	\$54.05
065613	10/17/2008	JULIE HILL	MLG TH 10/15	\$139.14
065614	10/17/2008	HI-TECH SAFE & LOCK CO INC	SUPPL GROUNDS/MAINT	\$16.50
065615	10/17/2008	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	P/E 10/17/08	\$2,713.66
065616	10/17/2008	MAUREEN HOCKSTRA	C/S TH 9/30	\$6,720.00
065617	10/17/2008	CATHIE JO HOLLERAN	MLG 9/23 & 9/30	\$613.92
065618	10/17/2008	PAMELA HOLLOWAY	PROFESS DEVELOP C/O	\$84.95
065619	10/17/2008	HOME DEPOT/GECF	TRANSP SUPPLIES	\$611.29
065620	10/17/2008	ROBERT HOVE	C/S TH 9/30	\$3,036.00
065621	10/17/2008	HOWELL PUBLIC SCHOOLS	EMU RMB/STUDENT TEACHERS	\$47,063.04
065622	10/17/2008	HOWELL FOOD SERVICE ATTN PAT NAPOLITANO	HS NORTHWEST SEPT LUNCHES	\$4,283.80
065623	10/17/2008	HOWELL TRUE VALUE HARDWARE	VEHICLE REPAIR PARTS	\$41.34
065624	10/17/2008	IDEAL SELF STORAGE	STORAGE UNIT 3 MONTHS	\$210.00
065625	10/17/2008	DONNA INGAMELLS	MLG TH 9/29	\$30.54
065626	10/17/2008	INTERSTATE BATTERY SYSTEM OF LANSING INC	TIRES-TUBES-BATTERY	\$31.73
065627	10/17/2008	IRON MTN RECORDS MGT	C/S STORAGE HEAD STA	\$466.12
065628	10/17/2008	JACKSON TRUCK SERVICE 1183 LEWIS ST	CREDIT	\$0.00
065628	10/17/2008	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$0.00
065629	10/17/2008	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$3,847.72

Check Number	Check Date	Vendor Name	Description	Check Amount
065630	10/17/2008	KARIN JENSON	MLG TH 9/26	\$36.27
065631	10/17/2008	JET'S PIZZA	ICT MEALS-GENERAL	\$46.16
065632	10/17/2008	ALICE JOHNSON	CONF MLG 10/6	\$140.67
065633	10/17/2008	TONI JOHNSON	TEACH SUPP ECDD HA	\$349.00
065634	10/17/2008	GARY J KAISER	MLG TH 10/15	\$39.78
065635	10/17/2008	KALAMAZOO REGIONAL EDU SERV AGENCY SE DEPT	9/6/08 DRIVER TRAINING	\$490.00
065636	10/17/2008	CATHY KARNES	C/S CDL TESTING	\$75.00
065637	10/17/2008	SHELLEY KASPER	TEACH SUPPLY OT/PI	\$49.85
065638	10/17/2008	CHRISTINE KIRKPATRICK	MLG TH 9/28	\$823.77
065639	10/17/2008	KIZCAM	OFFICE SUPP DIR HA	\$870.45
065640	10/17/2008	KATHLEEN KNAPP DO	EXM K LARSEN 9/17	\$60.00
065641	10/17/2008	LAVONIA KNOX	C/S TH 9/30	\$3,214.50
065642	10/17/2008	ELLEN KOERNER	TEACH SUPPLY SSW BR	\$98.93
065643	10/17/2008	PENNY LANTZ	MLG TH 9/30	\$37.85
065644	10/17/2008	LAPEER COUNTY ISD	REMB GULLEY LODGING	\$312.50
065645	10/17/2008	LATITUDE COMMTECH, INC #108	C/S GROUNDS/MAINT	\$435.00
065646	10/17/2008	LAWSON PRODUCTS INC	VEHICLE REPAIR PARTS	\$344.73
065647	10/17/2008	JACQUALYN LEONARD	C/S APPLIED TECH	\$3,473.00
065648	10/17/2008	LETS	PRIVATE TRANSP-LETS	\$630.00
065649	10/17/2008	LIGHTING SUPPLY CO	SUPPL GROUNDS/MAINT	\$258.50
065650	10/17/2008	LINCOLN FINANCIAL GROUP	RMB SUPT LTD	\$7,281.47
065651	10/17/2008	LIPSA	P/E 10/17/08	\$1,710.00
065652	10/17/2008	DOROTHY LISKOVEC	MLG TH 8/21	\$43.88
065653	10/17/2008	LIVINGSTON 4C COUNCIL	TR LIVINGSTON 4C	\$7,200.00
065654	10/17/2008	LIVINGSTON COUNTY TREASURER	TAX REFUNDS	\$2,271.91
065655	10/17/2008	LUANN LOY	MLG TH 10/15	\$88.08
065656	10/17/2008	CHERYL LYONS	MLG TH 9/25	\$48.67
065657	10/17/2008	ANNE MAAHS	MLG TH 9/2	\$5.44
065658	10/17/2008	MAASE c/o ANTHONY THAXTON	REG P HOLLOWAY 10/14-15	\$1,180.00
065659	10/17/2008	GEORGE MACLEOD	MLG TH 9/24	\$153.54
065660	10/17/2008	MACMASTERS LLC	MAINT OF EQUIP MEDIA	\$150.00
065661	10/17/2008	DONALD F MACQUARRIE	C/S TH 9/30	\$1,807.00
065662	10/17/2008	MAILWISE LLC/ELECTRIC MAIL LP c/o BANK OF AMERICA	OCT MAILWSIE LICENSE	\$400.00
065663	10/17/2008	MAISA SUITE 300	REG S MENZEL 10/30/31	\$25.00
065664	10/17/2008	LORI A MAKOWSKI	MLG TH 9/26	\$33.93
065665	10/17/2008	MASTER MEDIA SUPPLY	OFF SUPP HUMAN RES	\$0.00
065665	10/17/2008	MASTER MEDIA SUPPLY	OFFICE SUPP DIR HO	\$0.00
065665	10/17/2008	MASTER MEDIA SUPPLY	OFFICE SUPPLIES FIN	\$0.00
065665	10/17/2008	MASTER MEDIA SUPPLY	PART OF 472.68	\$0.00
065665	10/17/2008	MASTER MEDIA SUPPLY	TRANSP SUPPLIES	\$0.00
065666	10/17/2008	MASTER MEDIA SUPPLY	ICT SUPPLIES	\$0.00
065666	10/17/2008	MASTER MEDIA SUPPLY	MISC EXP APPL TECH	\$0.00
065666	10/17/2008	MASTER MEDIA SUPPLY	OFF SUPP ASST SUPT	\$0.00
065666	10/17/2008	MASTER MEDIA SUPPLY	OFF SUPP HUMAN RES	\$0.00
065666	10/17/2008	MASTER MEDIA SUPPLY	OFFICE SUPP DIR HO	\$0.00
065666	10/17/2008	MASTER MEDIA SUPPLY	OFFICE SUPPLIES FIN	\$0.00
065666	10/17/2008	MASTER MEDIA SUPPLY	TEACH SUPP ECDD HO	\$0.00
065666	10/17/2008	MASTER MEDIA SUPPLY	TEACH SUPP SLI PA	\$0.00
065666	10/17/2008	MASTER MEDIA SUPPLY	TEACH SUPP TC VI/HI	\$0.00
065666	10/17/2008	MASTER MEDIA SUPPLY	TEACH SUPPLY MOCI PA	\$0.00
065667	10/17/2008	MASTER MEDIA SUPPLY	OFFICE SUPP DIR BR	\$0.00
065667	10/17/2008	MASTER MEDIA SUPPLY	OFFICE SUPPLIES SUPT	\$0.00
065667	10/17/2008	MASTER MEDIA SUPPLY	SUPPL GROUNDS/MAINT	\$0.00
065667	10/17/2008	MASTER MEDIA SUPPLY	SUPPL TCHR EARLY C	\$0.00
065667	10/17/2008	MASTER MEDIA SUPPLY	TEACH SUPPL SR/HO	\$0.00

Check Number	Check Date	Vendor Name	Description	Check Amount
065667	10/17/2008	MASTER MEDIA SUPPLY	TEACH SUPPLIES H/S	\$0.00
065667	10/17/2008	MASTER MEDIA SUPPLY	TEACH SUPPLY/EI/HA	\$0.00
065668	10/17/2008	MASTER MEDIA SUPPLY	TRANSP SUPPLIES	\$3,028.53
065669	10/17/2008	MATCO TOOLS TIM CHORоба	VEHICLE REPAIR PARTS	\$436.38
065670	10/17/2008	MAYER JOHNSON CO	AGENCY/SPEECH	\$129.00
065671	10/17/2008	MB ELECTRONICS AUDIO VISUAL INC	TEACH SUPPLY/EI/HA	\$20.78
065672	10/17/2008	DENIS MCBRIDE	MISC MTG EXP DIR FO	\$22.58
065673	10/17/2008	MARTI MCBRIDE	MILEAGE ALT HS	\$31.01
065674	10/17/2008	DIANE MCCOLL	MLG TH 9/30	\$26.33
065675	10/17/2008	CRYSTAL MCKELVEY	MLG TH 9/25	\$31.59
065676	10/17/2008	SCOTT MENZEL	TRAV EXPENSE SUPT	\$424.40
065677	10/17/2008	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$364.15
065678	10/17/2008	MICHIGAN 4C ASSOC TEACH EARLYCHILDHOOD	TUITION & BKS K DINGLER	\$49.65
065679	10/17/2008	MICHIGAN COUNCIL 25 AFSCME AFL CIO	P/E 10/17	\$4,606.55
065680	10/17/2008	MICHIGAN LIBRARY CONSORTIUM STE 1	SEPT	\$35.03
065681	10/17/2008	MICHIGAN READING & LANGUAGE SERVICES LLC	MILEAGE	\$1,570.79
065682	10/17/2008	MI SCHL BUSINESS OFFICIALS STE 200	08/9 MSBO/MAPT DUES E PETRIE	\$239.00
065683	10/17/2008	MI SDU	P/E 10/17/08	\$171.26
065684	10/17/2008	MID MICHIGAN RUBBISH	TRASH HS OCTOBER	\$88.00
065685	10/17/2008	MIEM SUITE 300	CONF ERG C DARLING 9/18	\$125.00
065686	10/17/2008	MARCI MOLONEY	OFFICE SUPP DIR BR	\$211.54
065687	10/17/2008	BRONWYN MORGAN	MLG TH 9/30	\$145.72
065688	10/17/2008	SUSAN MORSE	MLG TH 9/30	\$15.44
065689	10/17/2008	SALLY MOWERS	MLG TH 9/22	\$153.13
065690	10/17/2008	NADIA NEUBACHER c/o OFFICE OF THE STEWARD	MLG TH 9/24	\$6.44
065691	10/17/2008	LISA NEWSTEAD	MLG TH 9/30	\$19.01
065692	10/17/2008	NEXTEL WEST CORP	CELL PHONES	\$1,324.50
065693	10/17/2008	NEXTEL COMMUNICATIONS TRANSPT GPS	LESA GPS PHONES	\$3,769.12
065694	10/17/2008	AMY NICHOLAS	TEACH SUPP SSW/HO	\$73.71
065695	10/17/2008	STACIE NICHOLS	MLG TH 9/30	\$131.04
065696	10/17/2008	MICHELLE NORTON	MLG TH 9/30	\$181.94
065697	10/17/2008	DEBBIE NOWLEN	OFFICE SUPPLIES/CIM	\$18.01
065698	10/17/2008	O'NEAL CONSTRUCTION INC	CM - ESAC	\$73,713.11
065699	10/17/2008	PAINTERS SUPPLY & EQUIPMENT CO	VEHICLE REPAIR PARTS	\$41.90
065700	10/17/2008	PARTSMASER	VEHICLE REPAIR PARTS	\$62.89
065701	10/17/2008	JUDITH P PAZOL	C/S TH 9/29	\$115.00
065702	10/17/2008	SUE MASSOLIA-PEARSON	TEACH SUPP SSW/HA	\$57.18
065703	10/17/2008	MARY PEET	MLG TH 9/26	\$25.45
065704	10/17/2008	CINDY PERKINS APT 80	MLG TH 9/20	\$142.16
065705	10/17/2008	DARRYL PETTERSON	C/S TH 9/29	\$2,532.00
065706	10/17/2008	PETTY CASH SPECIAL ED	ADLT TRANS CK	\$0.00
065706	10/17/2008	PETTY CASH SPECIAL ED	BLNKENBKER	\$0.00
065706	10/17/2008	PETTY CASH SPECIAL ED	CK #1106	\$0.00
065706	10/17/2008	PETTY CASH SPECIAL ED	CK #2128	\$0.00
065706	10/17/2008	PETTY CASH SPECIAL ED	GERVAIS	\$0.00
065706	10/17/2008	PETTY CASH SPECIAL ED	MADLEY TH 9/26	\$0.00
065706	10/17/2008	PETTY CASH SPECIAL ED	MCLEOD	\$0.00
065706	10/17/2008	PETTY CASH SPECIAL ED	REBMAN TH 9/25	\$0.00
065706	10/17/2008	PETTY CASH SPECIAL ED	SCHWARTZ	\$0.00
065706	10/17/2008	PETTY CASH SPECIAL ED	STEMPIEN	\$0.00
065707	10/17/2008	PETTY CASH SPECIAL ED	CHURCH	\$0.00
065707	10/17/2008	PETTY CASH SPECIAL ED	CSISZAR STUDENT MONE	\$0.00
065707	10/17/2008	PETTY CASH SPECIAL ED	DELANEY	\$0.00
065707	10/17/2008	PETTY CASH SPECIAL ED	DEVELLIS	\$0.00
065707	10/17/2008	PETTY CASH SPECIAL ED	FERPES	\$0.00

Check Number	Check Date	Vendor Name	Description	Check Amount
065707	10/17/2008	PETTY CASH SPECIAL ED	GOODNOUGH	\$0.00
065707	10/17/2008	PETTY CASH SPECIAL ED	HAMMOND	\$0.00
065707	10/17/2008	PETTY CASH SPECIAL ED	MCCHRISTY	\$0.00
065707	10/17/2008	PETTY CASH SPECIAL ED	REAMS TH 10/3	\$0.00
065707	10/17/2008	PETTY CASH SPECIAL ED	RICHARDS	\$0.00
065708	10/17/2008	PETTY CASH SPECIAL ED	STEMPIEN	\$536.00
065709	10/17/2008	MINNIE O PHILLIPS	C/S TH 9/29	\$2,750.00
065710	10/17/2008	MARY ELIZ PIERCE	MLG TH 9/29	\$37.35
065711	10/17/2008	PINCKNEY COMM SCHOOLS LUNCH FUND	ICT MEALS-GENERAL	\$976.00
065712	10/17/2008	PLANTE & MORAN SUITE 100	AUDIT SPECIAL ED	\$12,800.00
065713	10/17/2008	PLYMOUTH WAYNE INC	TRANSP SUPPLIES	\$8.65
065714	10/17/2008	MARGIE PORTICE	MLG TH 9/30	\$28.08
065715	10/17/2008	PRECISION DATA PRODUCT	OFF SUPPL APP TECH	\$118.19
065716	10/17/2008	PRENTKE ROMICH	EQUIP ASSISTIVE TECH	\$2,457.00
065717	10/17/2008	PRO ED	TEACH SUPPLY PSY/HA	\$1,545.50
065718	10/17/2008	PSYCHOLOGICAL CORP HARCOURT/NCSPEARSON	TEACH SUPP SLI/HO	\$249.56
065719	10/17/2008	RDJ SPECIALTIES INC DEPT 145	PENS	\$235.03
065720	10/17/2008	MARY JANE REAUME	MLG TH 9/30	\$68.91
065721	10/17/2008	PAULINE REEDER	MLG TH 9/26	\$36.86
065722	10/17/2008	REHABMART.COM	TEACH SUPPLY OT/HO	\$35.99
065723	10/17/2008	RESEARCH PRESS DEPARTMENT 23	TEACH SUPP SSW/HO	\$186.73
065724	10/17/2008	RESERVE ACCOUNT POSTAGE BY PHONE	POSTAGE SPECIAL ED	\$4,000.00
065725	10/17/2008	KRISTEN RESSEGUIE	MLG TH 9/24	\$118.17
065726	10/17/2008	JANICE RICHARDS	C/S TH 9/30	\$3,336.00
065727	10/17/2008	MARY ROSCOE	MLG TH 9/25	\$73.13
065728	10/17/2008	LINDA ROTH	MLG TH 10/1	\$45.40
065729	10/17/2008	LISA ROWLEY	MLG TH 9/30	\$276.12
065730	10/17/2008	SUSAN L RUBIN	TEACH SUPPL TC-EI BR	\$224.60
065731	10/17/2008	ST GEORGE SPECIAL MINISTRIES	RBT CAIN ACTIVITIES	\$42.00
065732	10/17/2008	SCHEETZ ASSOCIATES INC	C/S TH 9/30	\$1,125.00
065733	10/17/2008	ERIN SCHMIDT	MLG TH 9/30	\$69.62
065734	10/17/2008	SCHOOL SPECIALTY INC ABILITATIONS	TEACHING SUPP ALT HS	\$243.42
065735	10/17/2008	JODY SEAGRAVES	MLG 10/9	\$14.04
065736	10/17/2008	SEARS COMMERCIAL ONE DEPT 53-0001186077	TEACH SUPPLY SCI PA	\$139.99
065737	10/17/2008	DAWN L SEGADI	MLG TH 9/30	\$205.04
065738	10/17/2008	SENECA MEDICAL	TEACH SUPPLY SCI PA	\$169.79
065739	10/17/2008	INGRID SERUGA	MLG TH 9/30	\$19.66
065740	10/17/2008	SERVICE REPRODUCTION CO	TEACHING SUPP ALT HS	\$27.81
065741	10/17/2008	SET SEG ATTN FINANCE	BIELACZYC DTL ADJ	\$0.00
065741	10/17/2008	SET SEG ATTN FINANCE	BLODGETT DTL ADJ	\$0.00
065741	10/17/2008	SET SEG ATTN FINANCE	D LANG DTL ADJ	\$0.00
065741	10/17/2008	SET SEG ATTN FINANCE	HICKS DTL ADJ	\$0.00
065742	10/17/2008	SET SEG ATTN FINANCE	VEILLEAUX RETRO ADJ	\$22,209.25
065743	10/17/2008	WENDY SHEPHERD	MILEAGE ED COORD	\$317.86
065744	10/17/2008	KIMBERLY SMITH	MLG TH 10/10	\$382.50
065745	10/17/2008	LISA SMITH	MLG TH 9/24	\$20.48
065746	10/17/2008	SNAP ON TOOLS KENNETH TREVAS	VEHICLE REPAIR PARTS	\$72.96
065747	10/17/2008	SPED SOLUTIONS INC	OUT OF STATE CONF/MO	\$16,446.74
065748	10/17/2008	SPICER ORCHARDS	FIELD TRIPS H/S	(\$102.00)
065748	10/20/2008	SPICER ORCHARDS	CHECK # 065748 VOIDED	\$102.00
065749	10/17/2008	SPICER ORCHARDS	FIELD TRIP 10/24	\$41.00
065749	10/20/2008	SPICER ORCHARDS	CHECK # 065749 VOIDED	(\$41.00)
065750	10/17/2008	SPICER ORCHARDS	FIELD TRIP 10/30	\$204.00
065750	10/20/2008	SPICER ORCHARDS	CHECK # 065750 VOIDED	(\$204.00)
065751	10/17/2008	SPRINT	TI-IN PHONE LINE	\$14.16
065752	10/17/2008	SPRINT MOBILE BROADBAND	TELEPHONE/MONITORING	\$799.35

Check Number	Check Date	Vendor Name	Description	Check Amount
065753	10/17/2008	STATE ELECTRONICS	C/S RADIO MAINT SERV	\$315.60
065754	10/17/2008	STATE OF MICHIGAN MSP BFS-CASHIERS OFFICE	TH 9/30/08	\$57.00
065755	10/17/2008	STOCKBRIDGE SCHOOLS FOOD SRVC L VAINNER	HS LUNCHES SEPT	\$336.70
065756	10/17/2008	RITA STONE	TEACH SUPPLIES H/S	\$53.00
065757	10/17/2008	TAEKWONDO OF WILLIAMSTON PAUL CHRISTENSEN	SEPT C/S	\$140.00
065758	10/17/2008	MARVIN JAY TANS JR	IN STATE TRAVEL MONI	\$2,766.03
065759	10/17/2008	CAROLINE TEACHOUT	MLG 10/9	\$25.74
065760	10/17/2008	TERMINIX SUITE A	RAS & ADLTTRANS	\$74.00
065761	10/17/2008	TERMINIX SUITE A	PATHWAY PSTCTRL	\$35.00
065762	10/17/2008	THERAPY SHOPPE SUITE 226	TEACH SUPP ECDD PI	\$75.98
065763	10/17/2008	JEFF THOMPSON	TEACH SUPP SSW/HA	\$72.85
065764	10/17/2008	THRUN LAW FIRM	LEGAL FEES SPL ED	\$1,112.86
065765	10/17/2008	CHRISTINE B TONGE	TEACH SUPP TC ASSIST	\$345.47
065766	10/17/2008	TRANSPORTATION ACCESSORIES CO	VEHICLE REPAIR PARTS	\$92.22
065767	10/17/2008	SANDRA TRELLA	MLG TH 9/30	\$221.13
065768	10/17/2008	MARY TURFE APT 802A	MLG TH 9/17	\$8.19
065769	10/17/2008	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$660.11
065770	10/17/2008	THE UPS STORE	OFFICE SUPPLIES FIN	\$6.77
065771	10/17/2008	VALLEY TRUCK PARTS	VEHICLE REPAIR PARTS	\$909.10
065772	10/17/2008	VANDERWALL ASSOCIATES BERNARD VANDERWALL	C/S TH 9/30	\$550.00
065773	10/17/2008	SAMUEL VASIU DO P C	S GUY 9/29	\$75.00
065774	10/17/2008	VERIZON NORTH	TELEPHONE H/S	\$62.70
065775	10/17/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	SUPPLY MOCI/HO/PA	\$0.00
065775	10/17/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	SUPPLY SCI/HO/PA	\$0.00
065775	10/17/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	TEACH SUPPLY SCI PA	\$0.00
065776	10/17/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	AGENCY/LACEYS DOG BI	\$0.00
065776	10/17/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	FOOD SUPPLIES	\$0.00
065776	10/17/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	MISC MEETNG EXP/FOOD	\$0.00
065776	10/17/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	SUPPLY MOCI/HO/PA	\$0.00
065776	10/17/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	SUPPLY SCI/HO/PA	\$0.00
065776	10/17/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	TEACH SUPPLY MOCI PA	\$0.00
065777	10/17/2008	V G'S FOOD CENTER Attn: Lenny Gradowski	TEACHING SUPP ALT HS	\$701.79
065778	10/17/2008	V G'S FOOD CENTER Attn: Lenny Gradowski	TEACH SUPPLY ECDD BR	\$13.48
065779	10/17/2008	KELLY WARYAS	AGENCY/LACEYS DOG BISCUITS	\$56.69
065780	10/17/2008	WASTE MGT OF MICHIGAN	ADMIN TRASH OCT	\$521.18
065781	10/17/2008	WASTE MGT OF MICHIGAN	BUS GR TRASH OCT	\$193.19
065782	10/17/2008	WAYNE COUNTY RESA P O B 807	FICHE JUNE,JUL,AUG	\$135.94
065783	10/17/2008	WAYNE STATE UNIVERSITY CASHIERS OFFICE	C/S WAYNE STATE AUGUST	\$27,265.86
065784	10/17/2008	MIKE WEATHERLY	MLG TH 10/7	\$205.93
065785	10/17/2008	JANET WEBER	MLG TH 9/15	\$40.48
065786	10/17/2008	LISA WEEMS	MLG TH 10/1	\$28.08
065787	10/17/2008	CARRIE JEAN WEILAND	MLG TH 9/30	\$80.15
065788	10/17/2008	WELTMAN,WEINBERG & REIS CO LPA	P/E 10/17/08	\$261.77
065789	10/17/2008	CHRISTINE L WEST	MLG TH 9/30	\$219.96
065790	10/17/2008	PAMELA WESTMEIER	MLG TH 9/29	\$298.35
065791	10/17/2008	DAVID WHITE	TELEPHONE	\$257.25
065792	10/17/2008	WILLOW RUN COMM SCHLS	SDF 07/08	\$8,926.18
065793	10/17/2008	MELISSA WOERNER	TEACH SUPP SLI/FO	\$41.84
065794	10/17/2008	WORK SKILLS CORP	SEPT 2008	\$2,245.00
065795	10/17/2008	JONATHAN D N YINGER	TEACHING SUPP ALT HS	\$24.10
065796	10/17/2008	LAURA YOUNG	MLG TH 9/29	\$31.01
065797	10/17/2008	YPSILANTI PUBLIC SHCL BUSINESS OFFICE	SDF 07/08	\$27,023.65
065798	10/17/2008	DIANE L ZALAC	MLG TH 9/30	\$64.94
065799	10/20/2008	SPICER ORCHARDS	FIELD TRIP 10/24	\$41.00
065800	10/20/2008	SPICER ORCHARDS	FIELD TRIP 10/30/08	\$102.00

Check Number	Check Date	Vendor Name	Description	Check Amount
065801	10/28/2008	ROLLERAMA	FIELD TRIP 10/29	\$176.00
065802	10/28/2008	CAREMARK	PRESCRIPT TH 10/24	\$21,990.20
065803	10/31/2008	AASA AMER ASSOC OF SCHOOL ADMN #700	RENEW TH 12/2009	\$99.00
065804	10/31/2008	ABILITATIONS	TEACH SUPPLY OT/HO	\$137.95
065805	10/31/2008	ROBYN ACKER	MLG TH 9/30	\$194.22
065806	10/31/2008	ADVANCE BRAIN TECHNOLOGIES (ABT)	TEACH SUPP SLI/PI	\$38.85
065807	10/31/2008	AFL-CIO PUBLIC EMPLOYEE TRUST C/O MEBS	NOVEMBER 2008	\$1,006.55
065808	10/31/2008	ALLSTAR ALARM CO	SERVICE CALL 10/27	\$848.00
065809	10/31/2008	AMAZON.com/GE MONEY BANK AMAZON CREDIT PLAN	TEACH SUPPLY PT PA	\$702.51
065810	10/31/2008	AMERICAN LEGION POST 141	4 FLAGS	\$154.00
065811	10/31/2008	ARAMARK UNIFORM SERVICES	C/S MECHANICAL	\$137.12
065812	10/31/2008	A T & T	TELEPHONE	\$0.00
065812	10/31/2008	A T & T	TELEPHONE ADMIN BLDG	\$0.00
065812	10/31/2008	A T & T	TELEPHONE H/S	\$0.00
065812	10/31/2008	A T & T	TI-IN PHONE LINE	\$0.00
065813	10/31/2008	A T & T	TI-IN PHONE LINE	\$894.71
065814	10/31/2008	LEE ANN AUSTIN	MLG TH 9/19	\$8.78
065815	10/31/2008	AUTISM ASPERGER PUBLISHING	TEACH SUPP SSW/HO	\$44.95
065816	10/31/2008	MELISSA AVERY	TEACH SUPPLY SCI PA	\$6.00
065817	10/31/2008	SHARON BAKER	MLG TH 10/21	\$12.87
065818	10/31/2008	ANNE MARIE BALZER	MLG TH 9/30	\$67.86
065819	10/31/2008	BANC OF AMERICA LEASE LEASE ADMN CTR	PTHWY COPIER NOV	\$1,661.00
065820	10/31/2008	TARA BELL	RMB CONF 10/6/08	\$142.35
065821	10/31/2008	DAWN BENTLEY	MLG TH 9/24	\$28.08
065822	10/31/2008	BEST PRICED PRODUCTS	SUPPLY MOCI/HO/PA	\$84.68
065823	10/31/2008	JOSEPH BEYRLE	MLG TH 10/22	\$164.54
065824	10/31/2008	BLUE CARE NETWORK GRP# 00119313	RETRO ADJ STEINAWAY	\$31,477.63
065825	10/31/2008	LEISA A BREWER	MLG TH 10/23	\$253.31
065826	10/31/2008	TOWNSHIP OF BRIGHTON	TAX REFUNDS	\$145.93
065827	10/31/2008	ANGELA BROWN	C/S STIPENDS TRANS	\$50.00
065828	10/31/2008	LISA BURGESS	MLG TH 9/29	\$66.69
065829	10/31/2008	BETTY BURR	MLG TH 10/24	\$17.55
065830	10/31/2008	BUSCHS VALUE LAND ATTN ACCT REC	TEACH SUPP ECDD PI	\$38.94
065831	10/31/2008	C C CATERING INC	WORK/CONF EXPENSE	\$280.00
065832	10/31/2008	C & S MOTORS INC	VEHICLE REPAIR PARTS	\$1,664.91
065833	10/31/2008	CAPITAL CITY INTERNAT'L TRUCKS INC	VEHICLE REPAIR PARTS	\$1,969.72
065834	10/31/2008	STACEY CARSON	MLG TH 10/17	\$63.18
065835	10/31/2008	CDW GOVERNMENT INC SUITE 1515	TEACH SUPP TC ASSIST	\$188.08
065836	10/31/2008	CENGAGE LEARNING	CURRICULUM DVLPMT	\$3,786.93
065837	10/31/2008	CTR FOR HUMAN DEVELOPMENT WM BEAUMONT HOSPITAL	MLG TH 9/19	\$1,961.00
065838	10/31/2008	MICHELLE CHARRON-WITT	TEACH SUPP TC-AI HO	\$167.44
065839	10/31/2008	KAROL LYNN CHRISTENSEN	MLG TH 10/28	\$191.30
065840	10/31/2008	ELIZABETH A CHRISTNER	MLG 10/14 CONF	\$56.16
065841	10/31/2008	CINTAS CORP #725	C/S MECHANICAL	\$109.41
065842	10/31/2008	ROBERT T CLARK MD PC SUITE 111	L HENDERSON EXM	\$140.00
065843	10/31/2008	WENDY CLARK	MLG TH 9/23	\$38.03
065844	10/31/2008	BARBARA CLASSEN	COFFEE MACH SUPP	\$9.28
065845	10/31/2008	CLINTON CTY RESA SUITE A	TRAIN/DEVEL/MONITOR	\$334.16
065846	10/31/2008	College & Career Press, LLC	1 YR CAM REPORT	\$70.00
065847	10/31/2008	COLONIAL LIFE & ACCIDENT INSURANCE	SICKNESS/COLONIAL	\$690.73
065848	10/31/2008	COMMERCIAL DOORS OF MICHIGAN	DOORS AT GARAGE	\$1,220.00
065849	10/31/2008	COUNCIL FOR PROFESSIONAL RECOGNITION	TEACH SUPPLIES CDA	\$42.50
065850	10/31/2008	COVENTRY MOTORS LTD	C/S MECHANICAL	\$705.00
065851	10/31/2008	CROSS COUNTRY EDUCATION	TEACH SUPPLY OT PA	\$197.00

Check Number	Check Date	Vendor Name	Description	Check Amount
065852	10/31/2008	LINDA M CULVER	MLG TH 10/11	\$9.36
065853	10/31/2008	CVW ASSOCIATES LLC	C/S TH 10/10	\$3,900.00
065854	10/31/2008	MARY B DARE	INS MTG 10/17 MLG	\$12.87
065855	10/31/2008	CARRIE DARLING	MISC MTG EXP DIR HO	\$24.43
065856	10/31/2008	CHRISTINA DEGRAND	RMB CONF 10/3	\$54.46
065857	10/31/2008	PATRICIA A DENNIS	C/S STIPENDS TRANS	\$50.00
065858	10/31/2008	DETROIT EDISON	STREETLIGHT SEPT	\$19.24
065859	10/31/2008	ROBERT E DEVRIES	C/S TH 10/8	\$2,536.00
065860	10/31/2008	DISCOUNT SCHOOL SUPPLY	TEACH SUPPLY ECDD BR	\$261.71
065861	10/31/2008	D-R ELECTRIC	C/S GROUNDS/MAINT	\$89.95
065862	10/31/2008	TARA DURCI	MLG TH 10/24	\$187.20
065863	10/31/2008	DYNAVOX REMIT TO ADDRESS	EQUIPMNT REPAIR	\$233.73
065864	10/31/2008	SARAH L ECKMAN	C/S TH 10/20	\$327.60
065865	10/31/2008	LINDA EHRSTINE	MLG TH 10/15	\$56.75
065866	10/31/2008	TRACY ELLISON	CONF MLG 9/15-16	\$60.84
065867	10/31/2008	ENABLING DEVICES TOYS 4 SPECIAL CHILDR	AGENCY/HEAD START	\$114.95
065868	10/31/2008	ERLICH PROTECTION SYSTEMS INC	WKRSTN LIC &250 CARDS	\$1,282.60
065869	10/31/2008	EXPANDING EXPRESSION	TEACH SUPP SLI/PI	\$251.90
065870	10/31/2008	FASTENAL	SUPPL GROUNDS/MAINT	\$494.18
065871	10/31/2008	FERRIS STATE UNIVERSITY Conference & Professional Development	REG T JACKSON 11/18	\$180.00
065872	10/31/2008	DANELLE FILIPS	RMB CONF 9/16-17	\$75.58
065873	10/31/2008	GREATER FLINT JANITORIAL SERVICES	C/S CUSTODIAL HS	\$15,209.94
065874	10/31/2008	FOR STARS CATERING	ADVISORY COMM AP TEC	\$633.00
065875	10/31/2008	FOSTER BLUE WATER OIL, LLC	OIL/GREASE BUS	\$4,801.67
065876	10/31/2008	FOWLERVILLE LITTLE GLADS CENTER	C WILLIAMS TH 10/10	\$0.00
065876	10/31/2008	FOWLERVILLE LITTLE GLADS CENTER	C WILLIAMS TH 9/26	\$0.00
065876	10/31/2008	FOWLERVILLE LITTLE GLADS CENTER	D DILLION TH 9/12	\$0.00
065876	10/31/2008	FOWLERVILLE LITTLE GLADS CENTER	D DILLION TH 9/26	\$0.00
065876	10/31/2008	FOWLERVILLE LITTLE GLADS CENTER	E KRAGER TH 10/10	\$0.00
065876	10/31/2008	FOWLERVILLE LITTLE GLADS CENTER	E KRAGER TH 9/26	\$0.00
065876	10/31/2008	FOWLERVILLE LITTLE GLADS CENTER	J VAIL TH 10/10	\$0.00
065876	10/31/2008	FOWLERVILLE LITTLE GLADS CENTER	J VAIL TH 9/26	\$0.00
065876	10/31/2008	FOWLERVILLE LITTLE GLADS CENTER	T VAIL TH 9/12	\$0.00
065876	10/31/2008	FOWLERVILLE LITTLE GLADS CENTER	T VAIL TH 9/26	\$0.00
065877	10/31/2008	FOWLERVILLE LITTLE GLADS CENTER	D DILLION TH 10/10	\$0.00
065877	10/31/2008	FOWLERVILLE LITTLE GLADS CENTER	E KRAGER TH 9/12	\$0.00
065877	10/31/2008	FOWLERVILLE LITTLE GLADS CENTER	J VAIL TH 7-11	\$0.00
065877	10/31/2008	FOWLERVILLE LITTLE GLADS CENTER	J VAIL TH 7/25	\$0.00
065877	10/31/2008	FOWLERVILLE LITTLE GLADS CENTER	J VAIL TH 8/22	\$0.00
065877	10/31/2008	FOWLERVILLE LITTLE GLADS CENTER	J VAIL TH 8/8	\$0.00
065877	10/31/2008	FOWLERVILLE LITTLE GLADS CENTER	J VAIL TH 9/12	\$0.00
065877	10/31/2008	FOWLERVILLE LITTLE GLADS CENTER	T VAIL TH 10/10	\$0.00
065877	10/31/2008	FOWLERVILLE LITTLE GLADS CENTER	T VAIL TH 7/11	\$0.00
065877	10/31/2008	FOWLERVILLE LITTLE GLADS CENTER	T VAIL TH 8/22	\$0.00
065878	10/31/2008	FOWLERVILLE LITTLE GLADS CENTER	T VAIL TH 9/26	\$1,875.44
065879	10/31/2008	SUE FULLER	MLG TH 10/1	\$52.07
065880	10/31/2008	JULIE GALVIN	RMB CONF 9/16-17	\$66.80
065881	10/31/2008	GANNETT MICHIGAN NEWSPAPERS subscription	RENEW TH 11/30	\$5.62
065882	10/31/2008	GANNETT MICHIGAN NEWSPAPERS subscription	RENEW TH 10/31/2009	\$119.24
065883	10/31/2008	GENERAL ED FUND	DENTAL PRETAX	\$375.81
065884	10/31/2008	GLP AND ASSOCIATES INC SUITE 101	TSA VANGUARD	\$26,892.84
065885	10/31/2008	GORDON FOOD SERVICE PYMT PROCESSING CTR	MISC MEETNG EXP	\$2,175.21
065886	10/31/2008	GOVCONNECTION	SUPPLY SCI/PI/PA	\$449.00
065887	10/31/2008	GRACON SERVICES INC 4265 OKEMOS RD ST A	C/S TECH SPECIALIST	\$6,792.50
065888	10/31/2008	MELISSA GUERRANT	C/S STIPENDS TRANS	\$50.00

Check Number	Check Date	Vendor Name	Description	Check Amount
065889	10/31/2008	MICHELLE GULLEY	CONF MLG 10/14	\$51.48
065890	10/31/2008	LORINDA J HANDY	C/S STIPENDS TRANS	\$50.00
065891	10/31/2008	MICHAEL HANNA	C/S STIPENDS TRANS	\$50.00
065892	10/31/2008	HARTLAND TOWING & GARAGE INC	BUS TOWING	\$195.00
065893	10/31/2008	MELISSA HENDRICK	MLG TH 10/8	\$86.58
065894	10/31/2008	HNB PASSIVE CUSTODIAN FBO: FTJ FUND CHOICE LLC	P/E 10/31/08	\$3,213.66
065895	10/31/2008	ANNE S HOLLIER	TEACH SUPP SLI/HA	\$200.95
065896	10/31/2008	PAMELA HOLLOWAY	MLG TH 9/30	\$285.49
065897	10/31/2008	HOME DEPOT/GECF	TRANSP SUPPLIES	\$364.89
065898	10/31/2008	ROBERT HOVE	C/S TH 10/24	\$4,235.00
065899	10/31/2008	HOWELL PUBLIC SCHOOLS	RMB C/S PHONE/TECH UPGRADE	\$5,975.00
065900	10/31/2008	HOWELL PUBLIC SCHOOLS TRANSPORATION DEPT	FIELD TRIP 9/23	\$250.00
065901	10/31/2008	HOWELL TRUE VALUE HARDWARE	SUPPL GROUNDS/MAINT	\$141.18
065902	10/31/2008	RICHARD D HOWLIN PHD SUITE 100	C/S PSYCHOLOGIST	\$540.00
065903	10/31/2008	R MICHAEL HUBERT	RMB CONF EXP	\$571.16
065904	10/31/2008	INTERCALL	COMMUNICATION/MONITO	\$1,606.04
065905	10/31/2008	INTERSTATE BATTERY SYSTEM OF LANSING INC	TIRES-TUBES-BATTERY	\$104.70
065906	10/31/2008	IXL LEARNING CENTER	R ROBBINS TH 9/26	\$618.80
065907	10/31/2008	JACKSON TRUCK SERVICE 1183 LEWIS ST	VEHICLE REPAIR PARTS	\$1,071.58
065908	10/31/2008	PATRICIA E JANSEN	MLG TH 9/30	\$271.31
065909	10/31/2008	KARIN JENSON	MLG TH 10/20	\$46.80
065910	10/31/2008	JET'S PIZZA	MISC MEETNG EXP/FOOD	\$26.79
065911	10/31/2008	TONI JOHNSON	MLG TH 9/30	\$73.71
065912	10/31/2008	AMY JONAS	C/S STIPENDS TRANS	\$50.00
065913	10/31/2008	DEBORAH R KAISER	MLG TH 9/26	\$21.70
065914	10/31/2008	MAUREEN KEATING	RMB CONF 10/3	\$39.25
065915	10/31/2008	THERESA KING	C/S STIPENDS TRANS	\$50.00
065916	10/31/2008	LAVONIA KNOX	C/S TH 10/23	\$4,410.00
065917	10/31/2008	KOALITY KARE CHILD KARE INC	B MURPHY TH 9/26	\$47.60
065918	10/31/2008	ELLEN KOERNER	MLG TH 9/26	\$32.18
065919	10/31/2008	LANSING COMM COLLEGE 7120 CASHIERS OFFICE	NUNHAM, MURPHY, CULVER	\$1,348.50
065920	10/31/2008	LAWSON PRODUCTS INC	C/S MECHANICAL	\$469.84
065921	10/31/2008	WALLACE A LEBLANC	MLG TH 9/30	\$235.17
065922	10/31/2008	LETS	ADULT TRANS TOKENS	\$230.00
065923	10/31/2008	LINDHOUT ASSOCIATES ARCHITECTS	REIMBURSABLES	\$2,243.20
065924	10/31/2008	LIVINGSTON CTY DEPT OF PUBLIC HEALTH, STE 102	C/S TH 9/30/08	\$6,038.54
065925	10/31/2008	LIVINGSTON CTY DEPT OF PUBLIC HEALTH, STE 102	CHILSON HS INSPECTION	\$200.00
065926	10/31/2008	LIVINGSTON COUNTY UNITED WAY	UNITED WAY OCTOBER	\$2,310.12
065927	10/31/2008	CHERYL LYONS	C/S PSYCHOLOGIST	\$160.00
065928	10/31/2008	DONALD F MACQUARRIE	C/S TH 9/26	\$1,791.50
065929	10/31/2008	MARIO'S PIZZA	MISC MTG EXP DIR HO	\$52.98
065930	10/31/2008	MASTER MEDIA SUPPLY	OFF SUPP HUMAN RES	\$0.00
065930	10/31/2008	MASTER MEDIA SUPPLY	OFFICE SUPP DIR BR	\$0.00
065930	10/31/2008	MASTER MEDIA SUPPLY	OFFICE SUPP DIR HO	\$0.00
065930	10/31/2008	MASTER MEDIA SUPPLY	OFFICE SUPPLIES FIN	\$0.00
065930	10/31/2008	MASTER MEDIA SUPPLY	OFFICE SUPPLIES HS	\$0.00
065930	10/31/2008	MASTER MEDIA SUPPLY	OFFICE SUPPLIES SUPT	\$0.00
065930	10/31/2008	MASTER MEDIA SUPPLY	TEACH SUPP TC-AI FO	\$0.00
065930	10/31/2008	MASTER MEDIA SUPPLY	TEACHING SUPP ALT HS	\$0.00
065930	10/31/2008	MASTER MEDIA SUPPLY	TRANSP SUPPLIES	\$0.00
065931	10/31/2008	MASTER MEDIA SUPPLY	CREDIT PD BY HOWELL	\$0.00
065931	10/31/2008	MASTER MEDIA SUPPLY	OFF SUPPL APP TECH	\$0.00
065931	10/31/2008	MASTER MEDIA SUPPLY	OFFICE SUPPLIES FIN	\$0.00
065931	10/31/2008	MASTER MEDIA SUPPLY	PART OF 148.08	\$0.00

Check Number	Check Date	Vendor Name	Description	Check Amount
065931	10/31/2008	MASTER MEDIA SUPPLY	PART OF 41.54	\$0.00
065931	10/31/2008	MASTER MEDIA SUPPLY	PART OF 86.99	\$0.00
065932	10/31/2008	MASTER MEDIA SUPPLY	TRANSP SUPPLIES	\$897.43
065933	10/31/2008	MICH COMM ACTION AGENC ASSOC(MCAAA) SUITE A	REG S MENZEL 11/13	\$20.00
065934	10/31/2008	KATHLEEN MCDONALD	C/S STIPENDS TRANS	\$50.00
065935	10/31/2008	VIRGINIA J MCMULLEN	MLG TH 10/21	\$135.72
065936	10/31/2008	MENTORING MINDS	SUPPL NON-PUBLIC DF	\$238.85
065937	10/31/2008	MICHIGAN COMPANY INC MICHCO	TRANSP SUPPLIES	\$59.02
065938	10/31/2008	MICHIGAN 4C ASSOC TEACH EARLYCHILDHOOD	TUITION, KUDLA	\$74.65
065939	10/31/2008	MICH EDUCATION SAVINGS PROGRAM	SAL W/H MESP	\$1,200.00
065940	10/31/2008	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIRE FUND	RETIREMENT - MIP	\$441,707.07
065941	10/31/2008	MICH SCHOOLS ENERGY COOP	ELECTRICITY SPEC ED	\$6,705.47
065942	10/31/2008	MI SDU	P/E 10/31	\$171.26
065943	10/31/2008	MI STATE UNIV FCE CONF OFFICE	REG G COOPERSMITH	\$89.00
065944	10/31/2008	NATIONAL INSTITUTE FOR WOMEN IN TRADES, TECHNOLOGY National IWITTS	PSEC POP GUEST SPKRS	\$519.95
065945	10/31/2008	NCS PEARSON DBA PEARSON ASSESSMENTS	TEACH SUPPLY PSY/HO	\$152.00
065946	10/31/2008	NEOLA INC SUITE 103	C/S BOARD POLICIES	\$2,000.00
065947	10/31/2008	NEW REFLECTIONS INC	C/S MECHANICAL	\$732.00
065948	10/31/2008	NEXTEL WEST CORP	CELLPHONES	\$932.70
065949	10/31/2008	NUSTEP INC C/O RICH BACUS	TEACH SUPPLY MOCI PA	\$52.95
065950	10/31/2008	MANDIE OUELLETTE	TEACH SUPPLY OT/HO	\$118.73
065951	10/31/2008	ANGELA PAJUR	CONF EXP HUMAN RES	\$15.54
065952	10/31/2008	LISA PARKE	C/S STIPENDS TRANS	\$50.00
065953	10/31/2008	MALISSA PATRICK	MLG TH 9/30	\$8.63
065954	10/31/2008	LORI ANN PAVLACK	MLG TH 10/16	\$36.86
065955	10/31/2008	CHRISTINE PAYNE	MLG TH 9/30	\$38.90
065956	10/31/2008	JUDITH P PAZOL	C/S TH 10/7	\$1,072.00
065957	10/31/2008	PROFESSIONAL CONTRACT MANAGEMENT INC	C/S MINSHEW TH 9/20	\$3,228.16
065958	10/31/2008	CAROL PEARSALL	OFFICE SUPP DIR PI	\$654.78
065959	10/31/2008	LOWELL CHARLES PETRIE	C/S CDL TESTING	\$75.00
065960	10/31/2008	PETTY CASH SPECIAL ED	STURM	\$166.12
065961	10/31/2008	POLACK CORP	53001 RAS FAX TH 10/	\$0.00
065961	10/31/2008	POLACK CORP	54867 TH 10/1	\$0.00
065961	10/31/2008	POLACK CORP	54867 TH 10/1/08	\$0.00
065961	10/31/2008	POLACK CORP	54868 TH 10/1	\$0.00
065961	10/31/2008	POLACK CORP	54869 TH 11/5	\$0.00
065961	10/31/2008	POLACK CORP	QTRLY EXCESS COPY FE	\$0.00
065962	10/31/2008	POLACK CORP	QTRLY EXCESS COPY FEE!	\$1,362.65
065963	10/31/2008	PSYCHOLOGICAL CORP HARCOURT/NCSPEARSON	TEACH SUPP SLI/PI	\$211.59
065964	10/31/2008	PUBLIC SECTOR CONSULT- ANTS	C/S OCTOBER	\$108,679.16
065965	10/31/2008	DEANNA RAGLAND	C/S STIPENDS TRANS	\$50.00
065966	10/31/2008	RECORDING FOR THE BLIND & DYSLEXIC	DUES/MEMBERSHIP VI/HI	\$350.00
065967	10/31/2008	JANICE RICHARDS	C/S TH 9/30	\$500.00
065968	10/31/2008	SALINE AREA SCHOOLS SWWC HURONVLYBEAUTY	SEPT STUDENT HRS	\$651.06
065969	10/31/2008	SAMMONS/PRESTON INC	TEACH SUPPLY PT PA	\$56.88
065970	10/31/2008	CATHERINE SANDERS	MLG TH 9/19	\$16.09
065971	10/31/2008	LISA SANTIONI	TELEPHONE TC-AI PI	\$100.45
065972	10/31/2008	ADAM SCHNEIDER	MLG TH 9/30	\$82.19
065973	10/31/2008	SCHULTZ CENTER FOR TEACHING & LEADERSHIP	C/S ASST SUPT OF SE	\$1,000.00
065974	10/31/2008	SEARS COMMERCIAL ONE DEPT 53-0001186077	DRYER	\$399.88
065975	10/31/2008	DEBBRA SHORKEY	TEACH SUPPLY ECDD BR	\$215.04
065976	10/31/2008	REBECCA SKRZYPEK	C/S STIPENDS TRANS	\$50.00
065977	10/31/2008	BEVERLY SMITH	MLG TH 9/26	\$30.19

Check Number	Check Date	Vendor Name	Description	Check Amount
065978	10/31/2008	KIMBERLY SMITH	MLG TH 10/24	\$344.25
065979	10/31/2008	SPECIAL EDUCATION FUND	WELLS FARGO PRETAX	\$13,018.64
065980	10/31/2008	SPRINT	MOBILE BRDBAND	\$104.06
065981	10/31/2008	STAPLES BUSINESS ADVANTage DEPT DET	OFF SUPPL APP TECH	\$103.82
065982	10/31/2008	STATE ELECTRONICS	NOVEMBER RADIO MNT	\$592.00
065983	10/31/2008	STATE OF MICH/ MICH DEPT OF HUMAN SERVICES	LICENSE RENEW CHILSON	\$100.00
065984	10/31/2008	STATE OF MI/ MDE ATTN APP UNIT OSE/EIS	TEMP CERT M KOLAR	\$50.00
065985	10/31/2008	STATE OF MICHIGAN CRIMINAL JUSTICE INFO CTR	FINGERPRINTING LESA	\$7,042.75
065986	10/31/2008	STATE OF MICHIGAN ORS MPSERS	RETIREMENT - TDP	\$14,475.30
065987	10/31/2008	STEPPING STONES TO THE FUTURE	K LINTZ TH 9/26	\$190.40
065988	10/31/2008	RITA STONE	SUPPL TCHR EARLY C	\$25.74
065989	10/31/2008	SUPER DUPER SCHOOL CO	TEACH SUPP SSW/HO	\$633.55
065990	10/31/2008	TASKS GALORE PUBLISHING, INC	TEACH SUPPLY MOCI PA	\$137.45
065991	10/31/2008	TEACHER DIRECT	SUPPLIES C/O EARLY O	\$34.88
065992	10/31/2008	TEACHING STRATEGIES	TEACH SUPPLIES H/S	\$195.95
065993	10/31/2008	TWO LITTLE HANDS PROD SUITE 201	TEACH SUPP SLI PA	\$64.55
065994	10/31/2008	UNITY SCHOOL BUS PARTS	VEHICLE REPAIR PARTS	\$490.61
065995	10/31/2008	VANGUARD MECHANICAL SERVICES INC	C/S GROUNDS/MAINT	\$790.00
065996	10/31/2008	KATE VEINBERGS	MLG TH 9/26	\$23.99
065997	10/31/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	ADVISORY COMM AP TEC	\$0.00
065997	10/31/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	AGENCY/LACEYS DOG BI	\$0.00
065997	10/31/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	MISC EXPENSE BOARD	\$0.00
065997	10/31/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	PART OF 32.47	\$0.00
065997	10/31/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	SUPPLY MOCI/HO/PA	\$0.00
065997	10/31/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	SUPPLY SCI/HO/PA	\$0.00
065997	10/31/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	TEACH SUPPLY MOCI PA	\$0.00
065998	10/31/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	AGENCY/LACEYS DOG BI	\$0.00
065998	10/31/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	FOOD SUPPLIES	\$0.00
065998	10/31/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	SUPP/MATL TRANSITION	\$0.00
065998	10/31/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	SUPPLY SCI/HO/PA	\$0.00
065998	10/31/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	TEACH SUPPLY MOCI PA	\$0.00
065998	10/31/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	TEACH SUPPLY SCI PA	\$0.00
065998	10/31/2008	V G'S FOOD CENTER ATTN: LENNY GRADOWSKI	TEACHING SUPP ALT HS	\$0.00
065999	10/31/2008	V G'S FOOD CENTER Attn: Lenny Gradowski	WORK/CONF EXPENSE	\$814.01
066000	10/31/2008	V G'S FOOD CENTER Attn: Lenny Gradowski	TEACH SUPPLY ECDD BR	\$10.66
066001	10/31/2008	VIDEO COMMUNICATIONS	TRANSP SUPPLIES	\$278.90
066002	10/31/2008	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$0.00
066002	10/31/2008	WALMART COMM BRC DEPT 87	ICT SUPPLIES	\$0.00
066002	10/31/2008	WALMART COMM BRC DEPT 87	SUPPLIES	\$0.00
066002	10/31/2008	WALMART COMM BRC DEPT 87	SUPPLY MOCI/HO/PA	\$0.00
066002	10/31/2008	WALMART COMM BRC DEPT 87	TEACH SUPPLIES H/S	\$0.00
066002	10/31/2008	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$0.00
066002	10/31/2008	WALMART COMM BRC DEPT 87	TEACHING SUPP ALT HS	\$0.00
066002	10/31/2008	WALMART COMM BRC DEPT 87	TRAINING MATERIAL	\$0.00
066003	10/31/2008	WALMART COMM BRC DEPT 87	AGENCY/LACEYS DOG BI	\$0.00
066003	10/31/2008	WALMART COMM BRC DEPT 87	FOOD SUPPLIES	\$0.00
066003	10/31/2008	WALMART COMM BRC DEPT 87	OFFICE SUPP LIPSA PA	\$0.00
066003	10/31/2008	WALMART COMM BRC DEPT 87	SUPPL TCHR EARLY C	\$0.00
066003	10/31/2008	WALMART COMM BRC DEPT 87	SUPPLIES	\$0.00
066003	10/31/2008	WALMART COMM BRC DEPT 87	SUPPLIES C/O EARLY O	\$0.00
066003	10/31/2008	WALMART COMM BRC DEPT 87	SUPPLY MOCI/HO/PA	\$0.00
066003	10/31/2008	WALMART COMM BRC DEPT 87	TEACH SUPPLIES H/S	\$0.00
066003	10/31/2008	WALMART COMM BRC DEPT 87	TEACH SUPPLY MOCI PA	\$0.00
066004	10/31/2008	WALMART COMM BRC DEPT 87	TRAINING MATERIAL	\$1,781.90
066005	10/31/2008	KELLY WARYAS	TEACH SUPPLY MOCI PA	\$55.35
066006	10/31/2008	WASTE MGT OF MICHIGAN	BUS GR TRASH NOV	\$189.16

Check Number	Check Date	Vendor Name	Description	Check Amount
066007	10/31/2008	WATER STORE	SUPPL TCHR EARLY C	\$27.25
066008	10/31/2008	AMANDA WAY	C/S STIPENDS TRANS	\$50.00
066009	10/31/2008	WAYNE COUNTY RESA P O B 807	OFFICE SUPPLIES FIN	\$43.82
066010	10/31/2008	WELTMAN,WEINBERG & REIS CO LPA	SAL W/H GARNISHMENT	\$260.74
066011	10/31/2008	CHRISTINE L WEST	RMB CONF 10/16	\$125.00
066012	10/31/2008	DAVID WHITE	SUPP/MATL TRANSITION	\$8.58
066013	10/31/2008	JOSEPH A YOUNG & ASSOC SUITE A	C/S DRUG TESTING	\$1,045.49
066014	10/31/2008	ZEE MEDICAL INC	TRANSP SUPPLIES	\$66.60
066015	10/31/2008	TERMINIX SUITE A	ADMIN PSTCTRL	\$36.00
066016	10/31/2008	TERMINIX SUITE A	BUS GR PESTCTRL	\$39.00
066017	10/31/2008	WASTE MGT OF MICHIGAN	ADMIN TRASH NOV	\$510.30
				Grand Total \$2,161,962.58