

Check#	Date	Vendor Name	Description	Amount	
171615	9/29/2009	005891	ADVANCED LIGHTING & SOUND	SERVICE	396.50
171616	9/29/2009	001000	AERO FILTER INC	INSTALL AIR SOLUTION SCREE	4,571.01
171617	9/29/2009	001389	AMERI-TIME,L.L.C.	RENEWAL MAINTENANCE AGREE	105.00
171618	9/29/2009	001151	ARNOLD SALES	SUPPLIES	2,316.61
171619	9/29/2009	006499	BERESFORD CO.	PROX CARDS	407.42
171620	9/29/2009	000000	BHAK, EVELYN	CLASS REFUND	75.00
171621	9/29/2009	008866	BOOK BEAT	EXPLORING CITIZENSHIP	313.20
171622	9/29/2009	005027	CAPITAL CITY INTERNATIONAL	PARTS	33.49
171623	9/29/2009	004153	CHORALTECH INC.	HONOR CHOIR AUDITION CD'S	51.95
171624	9/29/2009	057870	CITY OF ROYAL OAK	CROSSING GUARDS 10/1-12/31	3,500.00
171625	9/29/2009	011250	CLH PUBLICATIONS	TEACHING SUPPLIES - MUSIC	666.59
171626	9/29/2009	006083	COMCAST	ACCT# 09558140534018	84.95
171627	9/29/2009	007248	COMPASS MICRO INC	REMOTE CONTROL POWERLITE	43.27
171628	9/29/2009	007252	CONSTRUCTION PROCESS SOLUTIONS	PROFESSIONAL SERVICES AUG	4,325.06
171629	9/29/2009	006605	DEPT. OF LABOR & ECONOMIC GROWTH	INDEX 07435 (KARABELSKI)	793.13
171630	9/29/2009	003730	DETROIT INSTITUTE FOR CHILDREN	SVCS FOR Z KANFER	700.00
171631	9/29/2009	019085	DICLEMENTE SIEGEL ENGINEERING	PROF SERVICES THRU 8/30/09	6,851.32
171632	9/29/2009	019355	DIMMER-WARREN	SUPPLIES	338.45
171633	9/29/2009	006960	EARTH ELECTRONICS	SVCS 8/28 - 9/2/09	582.50
171634	9/29/2009	006839	EASON PAINTING INC.	SERVICE	5,370.00
171635	9/29/2009	006106	EASON PAINTING, INC.	DRY WALL REPAIR	1,500.00
171636	9/29/2009	006931	FLYING START BOOKS	BOOKS	462.00
171637	9/29/2009	024965	FOLLETT EDUCATIONAL SERVICES	STUDENT TEXTBOOKS	3,935.00
171638	9/29/2009	005345	GREATSTATE EDUCATIONAL	SUBSCRIPTION GREATSTATE MI	532.13
171639	9/29/2009	005124	H-O-H TECHNOLOGY, INC.	SUPPLIES	1,483.86
171640	9/29/2009	097413	J W PEPPER & SON, INC	SHEET MUSIC	382.48
171641	9/29/2009	000000	JARVIS, JOYCE	TRANSP 8/17-8/28/09	212.85
171642	9/29/2009	035370	JORDANO GRAPHICS	SIGNAGE	5,956.00
171643	9/29/2009	036139	KELLER THOMA	PROFESSIONAL SERVICES	8,700.80
171644	9/29/2009	001902	KEYSTONE SUPPLY INC.	SUPPLIES	109.85
171645	9/29/2009	004144	KIDS IN MOTION	ESY PT SERVICES	980.50
171646	9/29/2009	007336	KIRCHNER, RACHEL	TRANSP JUNE-AUG 2009	109.52
171647	9/29/2009	037285	KORNEY BOARD AIDS INC	BASKETBALL CART	279.90
171648	9/29/2009	037818	LAKESHORE LEARNING MATERIALS	MICROSCOPE	320.68
171649	9/29/2009	044070	MESSA	OCTOBER 2009 PREMIUM	579,754.23
171650	9/29/2009	085149	MIEM	DI CONF - Z MARCUS	1,225.00
171651	9/29/2009	045035	MIKE'S TREE SURGEON	REMOVE DAMAGED LIMBS	250.00
171652	9/29/2009	004837	MOSSINGTON, JEFF	PIANO TUNING ROMS	140.00
171653	9/29/2009	002444	MSVMA	ROHS MEMBERSHIP #254	720.00
171654	9/29/2009	006057	OCCUPATIONAL HEALTH CENTERS OF	BUS DRIVER EXAM - G EASTON	37.00
171655	9/29/2009	018060	R L DEPPMANN CO	REPAIR PUMP	815.00
171656	9/29/2009	006011	RESERVE ACCOUNT	ACCT# 12043949	3,000.00
171657	9/29/2009	058719	S & K MUFFLER	REPAIR	20.00
171658	9/29/2009	007340	SFC LIMITED LLC	WALL GRAPHIC	4,218.50
171659	9/29/2009	007339	SUMMITT PROFESSIONAL EDUCATION	CONF FEE / CORRIE FARRELL	169.00
171660	9/29/2009	006820	TAX & ACCOUNTING - R&G	RIA PAYROLL GUIDE	1,144.80
171661	9/29/2009	000000	TAYLOR, DEBORAH	REFUND - FOOD SERV ACCT	9.00
171662	9/29/2009	066260	TEACHERS DISCOVERY	TEACHING SUPPLIES	263.09
171663	9/29/2009	067561	TRI-COUNTY INTL TRUCKS INC	REPAIR	388.74
171664	9/29/2009	013037	TRUGREEN-CHEMLAWN	WEED CONTROL - ROHS	950.00
171665	9/29/2009	068163	UNITY SCHOOL BUS PARTS	PARTS	54.81
171666	9/29/2009	002762	VSC, INC.	SONY REMOTE	56.99
171667	9/29/2009	071846	WEEKLY READER CORPORATION	ACCT# 1684964 (SIWAJEK)	274.80
171668	9/29/2009	072100	WELTON RUBBER CO	SUPPLIES	21.30
171669	9/29/2009	004297	WILLOW COMMUNICATIONS LLC	ROYAL OAK MAP REPRINT	75.00
171670	9/29/2009	005839	WORRY FREE, INC.	LANDSCAPE SERVICE	879.00
171671	9/29/2009	005973	ANGELEYES AUDIO SERVICES	AUDITORIUM SYSTEM REPAIR	933.76
171672	9/29/2009	004886	CAMP FIRE USA WATHANA COUNCIL	ROHS SECURITY DEPOSIT	100.00
171673	9/29/2009	004886	CAMP FIRE USA WATHANA COUNCIL	ROHS DEPOSIT 11/6-11/8/09	351.00
171674	9/29/2009	004886	CAMP FIRE USA WATHANA COUNCIL	ROHS BAL DUE 11/6-11/8/09	1,404.00
171675	9/29/2009	091410	FRY, MARY	REIMBURSEMENT	30.34

Check#	Date	Vendor	Name	Description	Amount
171676	9/29/2009	005954	GORDON FOOD SERVICE, INC.	CONCESSIONS	545.37
171677	9/29/2009	007342	HARWOOD TUXEDO AND UNIFORMS	TUXEDO VESTS & TIES	568.00
171678	9/29/2009	007337	JONES, GREGG R.	REIMBURSEMENT	880.68
171679	9/29/2009	006860	LEAF	WATER COOLER RENTAL	120.00
171680	9/29/2009	005413	ALL STAR MOTORCOACH, INC.	NORTHWOOD DEPOSIT 11/12/09	200.00
171681	9/29/2009	094530	ALBERTS, DIANE L.	REIMBURSEMENT	303.39
171682	9/29/2009	001347	BATES, REBECCA	REIMBURSEMENT	125.93
171683	9/29/2009	316936	CARROLL, JUDY	REIMBURSEMENT	72.31
171684	9/29/2009	007318	DEJAEGER, MICHELLE	REIMBURSEMENT	56.98
171685	9/29/2009	095722	FLETCHER, MARY	MILEAGE	38.50
171686	9/29/2009	003084	GAVEY, LAURA	REIMBURSEMENT	95.30
171687	9/29/2009	092334	KATANICK, JOANNE	MILEAGE	40.37
171688	9/29/2009	085072	LINDERMAN, ALICIA	CONFERENCE REIMBURSEMENT	485.80
171689	9/29/2009	093400	PATRICK, KAREN	MILEAGE	126.40
171690	9/29/2009	093784	ROMAN, JACQUELINE	MILEAGE	16.50
171691	9/29/2009	095226	WIT, SUSAN	CONFERENCE REIMBURSEMENT	575.00
171692	9/29/2009	004876	YATES, DONNA	MILEAGE	61.71
171693	9/29/2009	007341	NOVAK, CHUCK	OFF-ROHS 9/11/09	57.00
171694	9/29/2009	093180	O'BRIEN, JOHN	WO-ROMS 9/24/09	30.00
171695	9/30/2009	031427	HOLIDAY MARKET	ADDAMS EVENT 10/1/09	1,900.00
171696	10/1/2009	005045	A & M SERVICE CENTER, INC.	SERVICE	100.00
171697	10/1/2009	098041	BALFOUR COMPANY	BACKDATED DIPLOMA CHARGE	29.20
171698	10/1/2009	011254	CTS/UNITEL	SERVICE	297.00
171699	10/1/2009	005761	DELTA NETWORK	MAINTENANCE VF PORT ENCODE	3,600.00
171700	10/1/2009	018360	DTE ENERGY	STREETLIGHTS AUG 2009	56,214.48
171701	10/1/2009	004964	ED-CONNECT	CONTRACTURAL SERVICES 9/09	2,250.00
171702	10/1/2009	006093	EWIZ	MONITORS	4,111.59
171703	10/1/2009	004832	FANCY COLOR PAINTS, INC.	SERVICES 9/22/09	63.00
171704	10/1/2009	004484	GRAINGER	SUPPLIES	15.54
171705	10/1/2009	005146	GREAT NORTHERN LAND COMPANY	SERVICES 8/18-9/17/09	1,050.00
171706	10/1/2009	005324	ISLAND CONNECTION	CHURCHILL WEB UPDATE	100.00
171707	10/1/2009	004822	JOHNS, MADELINE	SERVICES 9/22/09	36.00
171708	10/1/2009	035160	JOHNSON CONTROLS, INC.	SERVICE	1,078.00
171709	10/1/2009	001428	KONICA MINOLTA ALBIN	METER CHARGE	14,556.16
171710	10/1/2009	006543	KOROTKIN INSURANCE GROUP	PACKAGE INC - MINI TRUCKS	18.00
171711	10/1/2009	001515	LINUX BOX CORPORATION	DRUPAL - JUNE 09	11,876.68
171712	10/1/2009	007002	MUELLER, LORI	SERVICES 9/21/09	99.00
171713	10/1/2009	046971	NTH CONSULTANTS	UPDATE OF ROOF ASSET PRES	4,900.00
171714	10/1/2009	007269	PEARSON CLINICAL ASSESSMENT	TEST BOOKLETS	137.65
171715	10/1/2009	054255	PRECISION DATA PRODUCTS	PRINTER CARTRIDGE	138.24
171716	10/1/2009	001591	RENAISSANCE LEARNING INC.	MATH FACTS IN A FLASH	1,201.25
171717	10/1/2009	088045	ROWE, DAVID	SERVICES 9/21/09	357.00
171718	10/1/2009	005792	SCHOLASTIC MAGAZINES	SUBSCRIPTION	13.20
171719	10/1/2009	069450	SCHOOL SPECIALTY	SUPPLIES	3,664.07
171720	10/1/2009	006569	SMARTED SERVICES	SITE LICENSE	1,389.00
171721	10/1/2009	062288	SOUND ENGINEERING	MAINTENANCE	1,295.00
171722	10/1/2009	063680	STAPLES BUSINESS ADVANTAGE	SUPPLIES	2,094.84
171723	10/1/2009	006022	STATE OF MICHIGAN, DEPT OF MGMT	7/1/09 - 6/30/2010	180.00
171724	10/1/2009	007350	WATER RESOURCE COMMISSIONER	PERMIT RYC/2008-0582/06/IN	191.25
171725	10/1/2009	072373	WESTERN STATES ENVELOPE CO	SUPPLIES	114.73
171726	10/1/2009	006718	WILLIAMS & WORKS	PROFESSIONAL SERVICES	426.53
171727	10/1/2009	004297	WILLOW COMMUNICATIONS LLC	EDU EXPO BOOTH #52	1,550.00
171728	10/1/2009	005891	ADVANCED LIGHTING & SOUND	REPAIR CONTROL RM COMPUTER	214.99
171729	10/1/2009	317717	GR SPECIALTIES	UPTON KDG T-SHIRTS	176.70
171730	10/1/2009	092770	MANN, LOIS	REIMBURSEMENT	44.70
171731	10/1/2009	001479	MORELLO, BETSY	REIMBURSEMENT	59.99
171732	10/1/2009	093810	RUTTENBERG, SUSAN	CONFERENCE REIMBURSEMENT	597.35
171733	10/1/2009	094867	WEATHERS, TINA	REIMBURSEMENT	23.76
171734	10/1/2009	096748	BARBATO, JEFFREY	OFF-ROMS 9/22	56.00
171735	10/1/2009	007348	BARNES, JOEL	OFF-ROHS 9/24	83.00
171736	10/1/2009	097503	BIRMINGHAM SEAHOLM HIGH SCHOOL	GOLF ENTRY FEE TOURN-ROHS	185.00

Check#	Date	Vendor Name	Description	Amount
171737	10/1/2009	004202 CASTLE, ANDREW	WO-ROHS 9/24	40.00
171738	10/1/2009	007344 CLAPP, THOMAS	OFF-ROHS 9/24	83.00
171739	10/1/2009	095599 DEMRES, JIM	OFF-ROMS 9/22	56.00
171740	10/1/2009	019355 DIMMER-WARREN	FOOTBALL CHAIN SET	420.00
171741	10/1/2009	007349 FOTENAKES, GREGG	OFF-ROHS 9/24	83.00
171742	10/1/2009	002672 KETEL, KATHY	WO-ROHS9/18,9/17,9/24,9/23	150.00
171743	10/1/2009	002533 KRYNAK, WILLIAM	WO-ROHS 9/24	30.00
171744	10/1/2009	007346 LITTLE, BETTINA	OFF-ROMS 9/24	36.00
171745	10/1/2009	096864 MIAAA	MEMBERSHIP - KRYNAK, MOORE	100.00
171746	10/1/2009	096174 NEWMAN, GEORGE	OFF-ROHS 9/22	59.00
171747	10/1/2009	007345 NICHOLS, LANCE	OFF-ROMS 9/24	36.00
171748	10/1/2009	098698 SHRINE HIGH SCHOOL	ENTRY FEE TENNIS TOUR.ROHS	75.00
171749	10/1/2009	007343 TANGLEWOOD GOLF COURSE	GOLF REGIONAL ENTRY-ROHS	135.00
171750	10/1/2009	071267 WATERFORD MOTT	ENTRY FEE-VOLLEYBALL-ROHS	160.00
171751	10/1/2009	007347 WATSON, JEREMY	OFF-ROHS 9/24	83.00
171752	10/1/2009	093818 WRIGHT, STAN	OFF-ROMS 9/24	36.00
171753	10/6/2009	001151 ARNOLD SALES	SUPPLIES	1,066.22
171754	10/6/2009	003234 AVENTRIC TECHNOLOGIES	DEFIBULATOR SUPPLIES	506.00
171755	10/6/2009	006111 CEI MICHIGAN LLC	SERVICE	359.00
171756	10/6/2009	013739 CLARK FOODSERVICE INC	FACIAL TISSUE	124.80
171757	10/6/2009	014360 COLORADO TIME SYSTEMS	PUSHBUTTON	340.00
171758	10/6/2009	317488 COMMUNITY PLAYTHINGS	MULTI TABLE	246.00
171759	10/6/2009	005761 DELTA NETWORK	SWITCHES FOR WAN AND SPARE	73,510.20
171760	10/6/2009	316916 ECA SCIENCE KITS, INC.	SCIENCE KITS	85.72
171761	10/6/2009	001890 ELEVATOR TECHNOLOGY, INC	MONTHLY MAINTENANCE	520.00
171762	10/6/2009	006972 GENERAL BINDING CORPORATION	BINDING COMBS	260.73
171763	10/6/2009	027522 GLENCOE-MACMILLAN/MCGRAW-HILL	TEXTBOOKS	10,821.26
171764	10/6/2009	004484 GRAINGER	SUPPLIES	46.90
171765	10/6/2009	004721 HERFF JONES, INC.	ATLASES	253.00
171766	10/6/2009	032130 HM RECEIVABLES CO LLC	SPELLING BOOKS	18,789.91
171767	10/6/2009	004741 HOEKSTRA TRANSPORTATION, INC.	SUPPLIES	304.39
171768	10/6/2009	097413 J W PEPPER & SON, INC	SUPPLIES	274.79
171769	10/6/2009	035160 JOHNSON CONTROLS, INC.	SERVICES	1,428.60
171770	10/6/2009	037818 LAKESHORE LEARNING MATERIALS	TEACHING SUPPLIES	223.93
171771	10/6/2009	040232 LUCKS MUSIC LIBRARY	TEACHING SUPPLIES - MUSIC	250.75
171772	10/6/2009	041712 MADISON ELECTRIC CO	SUPPLIES	867.11
171773	10/6/2009	004643 MERA	CONF REG - OLSON 11/23-24	100.00
171774	10/6/2009	004115 NATIONAL GEOGRAPHIC BEE	ROMS ENTRY FEE	70.00
171775	10/6/2009	007269 NCS PEARSON INC.	RECORD FORMS	1,426.95
171776	10/6/2009	050028 OAKLAND ASSOCIATION OF SCHOOL	09/10 MEMBERSHIP GOODGINE	60.00
171777	10/6/2009	050292 OAKLAND PRESS, THE	ACCT# 817827 34 WK SUBSCR	34.00
171778	10/6/2009	050310 OAKLAND SCHOOLS	TRAINING 8/25 - MORELLI	75.00
171779	10/6/2009	000408 PACIFIC DIAMOND TAXI/ACE	SERVICE	3,340.00
171780	10/6/2009	051608 PAPER EXPRESS	COPY PAPER	19,267.20
171781	10/6/2009	051397 PCI EDUCATIONAL PUBLISHING	PCI READING PROGRAM	1,558.13
171782	10/6/2009	006833 PCMI	HANSEN SVCS 9/7-9/18/09	12,319.20
171783	10/6/2009	003187 PEARSON EDUCATION, INC.	CURRICULUM TEXT	1,781.34
171784	10/6/2009	005066 PERFORMANCE ENG GROUP INC	PARTS	326.40
171785	10/6/2009	053572 PLANK ROAD PUBLISHING	TEACHING SUPPLIES - MUSIC	87.45
171786	10/6/2009	054255 PRECISION DATA PRODUCTS	SUPPLIES	586.10
171787	10/6/2009	003367 PREMIER AGENDAS, INC	SUPPLIES	9,750.34
171788	10/6/2009	055598 REALLY GOOD STUFF	TEACHING SUPPLIES	45.20
171789	10/6/2009	004733 RIFTON EQUIPMENT	HAND ANCHOR	138.75
171790	10/6/2009	058421 RUNYAN POTTERY	ART SUPPLIES	373.43
171791	10/6/2009	059310 SAX ARTS & CRAFTS CO	SUPPLIES	1,011.34
171792	10/6/2009	059580 SCHOLASTIC MAGAZINES	SCOPE & UPFRONT (ABRAHAM)	513.70
171793	10/6/2009	003969 SHORELINE MEDICAL SPLY	SUPPLIES	1,302.34
171794	10/6/2009	004639 SJR PAVEMENT REPAIR	REPAIR PARKING LOTS	13,860.00
171795	10/6/2009	317658 SUCCESS BY DESIGN INC	PLANNERS	877.80
171796	10/6/2009	006088 TAKALA, NANCY	SERVICES 9/29/09	54.00
171797	10/6/2009	317709 TENNIS & GOLF COMPANY	TENNIS BALLS	1,396.80

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171798	10/6/2009	066550 THERAPY SHOPPE	TEACHING SUPPLIES	134.10
171799	10/6/2009	066775 THRUN LAW FIRM, P.C.	SERVICES	1,661.20
171800	10/6/2009	002365 UNITED LABORATORIES	SUPPLIES	398.51
171801	10/6/2009	068069 UPS	SERVICES	123.86
171802	10/6/2009	007205 WATSON, WILLIAM	SERVICES 9/19/09	200.00
171803	10/6/2009	072100 WELTON RUBBER CO	SUPPLIES	14.20
171804	10/6/2009	003234 AVENTRIC TECHNOLOGIES	AED EQUIPMENT	423.00
171805	10/6/2009	006537 DETROIT METRO SKATING COUNCIL	ROHS ENTRY FEE 2009/2010	100.00
171806	10/6/2009	007353 DIXON, RICHARD	REIMBURSEMENT	145.39
171807	10/6/2009	006051 ETHNIC ARTWORK	COACHES WEARABLES-FOOTBALL	2,918.50
171808	10/6/2009	091410 FRY, MARY	REIMBURSEMENT	33.43
171809	10/6/2009	004368 KNAPP, LINDA J	REIMBURSE -TEAM DINNERS(2)	209.69
171810	10/6/2009	006860 LEAF	WATER COOLER RENTAL	120.00
171811	10/6/2009	006438 PEPSI-COLA	CONCESSIONS	564.60
171812	10/6/2009	001025 SCHULDEIS, SUSAN	REIMBURSEMENT	89.19
171813	10/6/2009	094494 STEMAS, PATRICK	REIMBURSE - RANGE BALLS	50.00
171814	10/6/2009	007045 SULEWSKI, RON	DJ SERVICES 10/17/09	600.00
171815	10/6/2009	002092 WALSWORTH PUBLISHING CO	1ST DEP. ROHS YRBK #11409	28,473.55
171816	10/6/2009	006477 BAUDVILLE INC	AWARDS	230.69
171817	10/6/2009	007354 FLUTE SPECIALISTS, INC.	ALTO FLUTE	1,489.00
171818	10/6/2009	094885 VON EBERSTEIN, JANET	REIMBURSEMENT	469.00
171819	10/6/2009	000357 FRY, MICHELLE	REIMBURSEMENT	23.77
171820	10/6/2009	091948 HERCEG, PAMELA	REIMBURSEMENT	21.01
171821	10/6/2009	092150 INDREICA, GEORGETTA	CONFERENCE REIMBURSEMENT	22.00
171822	10/6/2009	093407 PAWLOWSKI, DEBORAH	REIMBURSEMENT	82.97
171823	10/6/2009	007356 AVONDALE HIGH SCHOOL	ROHS ENTRY FEE-VOLLEYBALL	160.00
171824	10/6/2009	096748 BARBATO, JEFFREY	OFF-ROMS 9/30	36.00
171825	10/6/2009	004202 CASTLE, ANDREW	WO-ROHS 10/1	40.00
171826	10/6/2009	095599 DEMRES, JIM	OFF-ROMS 10/1	56.00
171827	10/6/2009	019355 DIMMER-WARREN	MAT TAPE	311.00
171828	10/6/2009	007355 DOMAN, DEBBIE	OFF-ROHS 9/29	133.00
171829	10/6/2009	317005 FLOWERS, JOE	OFF-ROHS 10/1	83.00
171830	10/6/2009	027005 GEORGE'S SOCCER SUPPLY INC	SOCCER GOAL CLIPS	75.00
171831	10/6/2009	095744 GNIEWEK, MARK	OFF-ROHS 10/1	83.00
171832	10/6/2009	000000 GORALSKI, SCOTT	SWIM REFUND	45.00
171833	10/6/2009	004506 HANNON, DENNIS	OFF-ROHS 9/30	58.00
171834	10/6/2009	002672 KETEL, KATHY	WO-ROHS 9/29 & 30,10/1 & 3	150.00
171835	10/6/2009	007300 LAU, CHRIS	WO-FR/JV FTBL,9/23-24,10/1	150.00
171836	10/6/2009	000000 PARMENTER, COURTNEY	SWIM REFUND	67.00
171837	10/6/2009	004280 PIERCE, HERMAN	OFF-ROMS 10/1	56.00
171838	10/6/2009	096851 SEMETRO, STEVEN	OFF-ROHS 10/1	83.00
171839	10/6/2009	063168 SPORTWIDE INC	SWIM CAPS	273.60
171840	10/6/2009	096513 STEELE, PATRICIA	WO-ROHS 10/1	40.00
171841	10/6/2009	096509 STERLING, VANETTA	WO-ROHS 10/1	40.00
171842	10/6/2009	096517 STUDER, ROBERT	OFF-ROMS 9/30,08/09 CORR.	108.00
171843	10/6/2009	067562 TRI-COUNTY CUSTOM SPORTS	GIRLS BBALL, REV/SHORTS	457.50
171844	10/6/2009	003030 VICHINSKY, JOHN	OFF-ROHS 10/1	83.00
171845	10/6/2009	000000 WILLIAMS, JACARANDA	SWIM REFUND	72.00
171846	10/6/2009	007332 AXA EQUITABLE	Pay #7	600.00
171847	10/6/2009	012897 CHAPTER 13 TRUSTEE	Pay #7	584.13
171848	10/6/2009	005365 CHAPTER 13 TRUSTEE	Pay #7	406.54
171849	10/6/2009	006862 DAIMLERCHRYSLER FINANCIAL SVCS	Pay #7	261.04
171850	10/6/2009	007275 DAVID RUSKIN	Pay #7	104.31
171851	10/6/2009	004571 FIDELITY INVESTMENTS	Pay #7	1,050.00
171852	10/6/2009	000345 LEGEND EMPLOYEE BENEFIT ACCOUNT	Pay #7	425.00
171853	10/6/2009	043654 MICHIGAN ASSN SECONDARY SCHOOL	Pay #7	50.78
171854	10/6/2009	007334 MICHIGAN EDUCATIONAL CR UNION	Pay #7	15,092.36
171855	10/6/2009	003169 MICHIGAN GUARANTY AGENCY	Pay #7	338.75
171856	10/6/2009	001603 MISDU	Pay #7	1,537.10
171857	10/6/2009	007333 OUR CREDIT UNION	Pay #7	4,636.66
171858	10/6/2009	006095 PARADIGM EQUITIES, INC.	Pay #7	25.00

Check#	Date	Vendor Name	Description	Amount
171859	10/6/2009	006597 STATE OF FLORIDA DISBURSEMENT	Pay #7	23.08
171860	10/8/2009	004424 AT & T LONG DISTANCE	LONG DISTANCE CHARGES	125.31
171861	10/8/2009	006499 BERESFORD CO.	RIBBON & BADGES	235.43
171862	10/8/2009	013580 CITY ANIMATION CO	WIRELESS INTERACTIVE TABLE	299.00
171863	10/8/2009	019355 DIMMER-WARREN	ATHLETIC	487.50
171864	10/8/2009	045580 EDUCATORS PUBLISHING SERVICE	CURRICULUM TEXT	109.45
171865	10/8/2009	024965 FOLLETT EDUCATIONAL SERVICES	SPANISH WORKBOOKS	5,765.65
171866	10/8/2009	025650 FRENTZ & SONS HARDWARE	SUPPLIES	185.39
171867	10/8/2009	005766 GLSPORTS	ATHLETIC SUPPLIES	868.32
171868	10/8/2009	029008 GYM CLOSET	AEROBIC STEPS	2,669.28
171869	10/8/2009	032130 HM RECEIVABLES CO LLC	CURRICULUM TEXT	557.52
171870	10/8/2009	029730 HM RECEIVABLES CO LLC	HARCOURT MATH GRD 1&2	4,501.20
171871	10/8/2009	033825 INTERNAL TRAINING SERVICES	TEACHING SUPPLIES	983.70
171872	10/8/2009	035370 JORDANO GRAPHICS	BUILDING SIGNS	526.00
171873	10/8/2009	036450 KEY CURRICULUM PRESS	KEY TO ALGEBRA	72.33
171874	10/8/2009	038404 LAWRENCE HOUSE PUBLISHERS	RESEARCH MANUAL	43.22
171875	10/8/2009	005569 M & M GRAPHICS INC	SERVICES 10/1-12/31/09	1,365.78
171876	10/8/2009	041511 MF ATHLETIC CO	BATONS	33.44
171877	10/8/2009	004059 MI SCHOOLS ENERGY COOPERATIVE	ACCT# 63040 SEPT 2009	3,041.68
171878	10/8/2009	045035 MIKE'S TREE SURGEON	TREE REMOVAL	395.00
171879	10/8/2009	000408 PACIFIC DIAMOND TAXI/ACE	SERVICE	1,102.50
171880	10/8/2009	006833 PCMI	COACHES PAYROLL 9/25/09	9,867.53
171881	10/8/2009	006221 PITNEY BOWES INC.	SUPPLIES	125.78
171882	10/8/2009	006418 PREFERRED TOOL & EQUIPMENT (PTE)	ELECTRICAL FAULTFINDER	161.86
171883	10/8/2009	057928 ROYAL OAK CHAMBER OF COMMERCE	CHAMBER LUNCH 10/14 MOLINE	17.00
171884	10/8/2009	005214 ROYAL OAK FOUNDATION FOR PUBLIC	CREDIT CARD CHG DONATIONS	3,175.00
171885	10/8/2009	069450 SCHOOL SPECIALTY	CHAIR	464.28
171886	10/8/2009	062140 SOCIAL STUDIES SCHOOL SERVICE	TEACHING SUPPLIES	855.62
171887	10/8/2009	006303 SOURCE ONE DISTRIBUTION SVCS INC	ADV POSTAGE OCTOBER 2009	2,500.00
171888	10/8/2009	068163 UNITY SCHOOL BUS PARTS	PARTS	549.00
171889	10/8/2009	018540 VALLEY NATIONAL GASES, INC.	SUPPLIES	328.10
171890	10/8/2009	000535 VERIZON WIRELESS	ACCT# 680831392-00001	5,210.14
171891	10/8/2009	005839 WORRY FREE, INC.	TREES	4,570.00
171892	10/8/2009	004158 EARL'S CLEANERS	ALTER ACAPPELLA DRESSES	186.00
171893	10/8/2009	091410 FRY, MARY	REIMBURSEMENT	17.10
171894	10/8/2009	002376 MCHUGH, KEVIN	REIMBURSEMENT - FILM EQUIP	98.94
171895	10/8/2009	002301 OTIS SPUNKMEYER	COOKIES & SUPPLIES	356.96
171896	10/8/2009	096302 PETRILL SR, MARTY	10/10 POWDERPUFF OFFICIAL	57.00
171897	10/8/2009	007099 SKOCZEK, BOB	10/10 POWDERPUFF OFFICIAL	57.00
171898	10/8/2009	096517 STUDER, ROBERT	10/10 POWDERPUFF OFFICIAL	57.00
171899	10/8/2009	066968 TIME FOR KIDS	ACCT#282161963 (CHRISTIAN)	106.08
171900	10/8/2009	000216 ANDERSEN, KAREN	REIMBURSEMENT	264.35
171901	10/8/2009	090086 ATTAN, DAN	REIMBURSEMENT	16.78
171902	10/8/2009	084095 KORS, JAMES C.	REIMBURSEMENT	10.99
171903	10/8/2009	093008 MEHRINGER, DIANE	CONFERENCE REIMBURSEMENT	210.00
171904	10/8/2009	093101 MITCHELL, DONNA	REIMBURSEMENT	39.76
171905	10/13/2009	000000 AHOLA, ANN	REIMBURSEMENT	16.95
171906	10/13/2009	013580 CITY ANIMATION CO	WIRELESS TABLET	598.00
171907	10/13/2009	057870 CITY OF ROYAL OAK	FUEL JULY 2009	7,064.32
171908	10/13/2009	093711 CONTINENTAL CHARTERS	ROMS DEPOSIT 11/16/09	1,300.00
171909	10/13/2009	007094 CROSSROADS FOR YOUTH	CASE SERVICES SEPT 2009	360.00
171910	10/13/2009	016656 CURRICULUM ASSOCIATES	QUICKWORD HANDBOOKS	236.71
171911	10/13/2009	024965 FOLLETT EDUCATIONAL SERVICES	CURRICULUM TEXT - MATH	4,439.90
171912	10/13/2009	006972 GENERAL BINDING CORPORATION	LAMINATING FILM	352.00
171913	10/13/2009	032130 HM RECEIVABLES CO LLC	SPELLING BOOKS - 3RD GRADE	8,444.94
171914	10/13/2009	029730 HM RECEIVABLES CO LLC	MATH BOOKS - 2ND GRADE	3,826.95
171915	10/13/2009	034653 JARVIS PAINTING INC	SEAL WINDOWS	8,100.00
171916	10/13/2009	006835 JUDSON CENTER AUTISM CONNECTIONS	ESY THERAPY (LORIGAN)	280.00
171917	10/13/2009	007269 NCS PEARSON INC.	RECORD FORMS	604.80
171918	10/13/2009	005102 NCS PEARSON, INC.	TESTING MATERIALS	429.30
171919	10/13/2009	050551 OFFICE DEPOT	SUPPLIES	2,034.27

Check#	Date	Vendor Name	Description	Amount
171920	10/13/2009	060300 PEARSON EDUCATION, INC.	HANDWRITING - D'NEALIAN	726.20
171921	10/13/2009	007358 RAMSEYER, JEAN L.	SERVICES 10/1/09	400.00
171922	10/13/2009	055598 REALLY GOOD STUFF	TEACHING SUPPLIES	271.55
171923	10/13/2009	000110 SCAMP	ESY FOR SCAMP/PARA (COREY)	1,731.86
171924	10/13/2009	005792 SCHOLASTIC MAGAZINES	DYNAMATH	2,822.34
171925	10/13/2009	069450 SCHOOL SPECIALTY	DESKS	2,732.73
171926	10/13/2009	006459 STATE OF MICHIGAN	ESCHEAT AP & PR CHECKS	1,789.61
171927	10/13/2009	005756 YEO & YEO	PROF SERVICES THRU 9/30/09	4,500.00
171928	10/13/2009	003005 ADVANCED SCREENPRINTING INC.	GIRLS X-COUNTRY T-SHIRTS	405.00
171929	10/13/2009	019355 DIMMER-WARREN	YELLOW FLOOR TAPE	100.25
171930	10/13/2009	002301 OTIS SPUNKMEYER	COOKIES - RAVENS NEST	172.95
171931	10/13/2009	317024 DOVE, DIANE	REIMBURSEMENT	153.10
171932	10/13/2009	035430 JOSTENS INC	ROMS DEPOSIT 09/10 YRBOOK	6,055.95
171933	10/13/2009	001474 LIFETOUCH NATIONAL SCHOOL STUDIO	ID CARD STOCK & RIBBON	95.00
171934	10/13/2009	093008 MEHRINGER, DIANE	REIMBURSEMENT	48.00
171935	10/13/2009	004812 SPECIAL MARKETS INSURANCE	ROMS CAMP INSURANCE	235.00
171936	10/13/2009	067562 TRI-COUNTY CUSTOM SPORTS	FOOTBALL T-SHIRTS	1,514.00
171937	10/13/2009	000000 FRIZZA, RUTHANNE	REFUND \$ - FOUND LOST BOOK	16.99
171938	10/13/2009	001041 NATIONAL GEOGRAPHIC	SUBSCRIPTION (CHRISTIAN)	105.07
171939	10/13/2009	005341 THE HENRY FORD	OAKRIDGE 11/5/09 (KAZDAN)	1,336.00
171940	10/13/2009	004863 TROY MUSEUM	N'WOOD FIELD TRIP 10/22/09	604.50
171941	10/13/2009	081244 CHAPIN, NOREEN	REIMBURSEMENT	71.70
171942	10/13/2009	317024 DOVE, DIANE	REIMBURSEMENT	156.06
171943	10/13/2009	000761 TAYLOR, DEBORAH	REIMBURSEMENT	412.83
171944	10/13/2009	095138 WILLIAMS, ANN	REIMBURSEMENT	181.51
171945	10/13/2009	096750 BUTLER, JACK	OFF-ROHS 10/9	57.00
171946	10/13/2009	095951 DAVIS, JEFFREY	OFF-ROHS 10/9/09	57.00
171947	10/13/2009	095646 EARNSHAW, VICKI	WO-ROHS 10/1, 10/6	80.00
171948	10/13/2009	005398 FOREST AKERS WEST GOLF COURSE	ST GOLF MEET GREENS FEE	58.00
171949	10/13/2009	029372 HAGOPIAN CLEANING SERVICES	CLEANING GYMNSTIC MAT	419.00
171950	10/13/2009	002672 KETEL, KATHY	WO-ROHS 10/9, 10/6	80.00
171951	10/13/2009	003097 LAKE ORION COMMUNITY SCHOOLS	ENTRY FEES 8/22.8/29,9/12	525.00
171952	10/13/2009	007300 LAU, CHRIS	WO-ROMS 9/30/09	150.00
171953	10/13/2009	046366 MOTOR CITY SCOREBOARD	SOUND SYSTEM MIXER	525.00
171954	10/13/2009	093180 O'BRIEN, JOHN	WO-ROMS 9/30	30.00
171955	10/13/2009	000964 PINTER, CHARLIE	OFF-ROHS 10/9	57.00
171956	10/13/2009	002633 SHOGAN, MICHAEL	OFF-ROHS 10/9	57.00
171957	10/13/2009	096513 STEELE, PATRICIA	WO-ROHS 10/9	40.00
171958	10/13/2009	001030 WILLIS, WRAYON	OFF-ROHS 10/9	57.00
171959	10/15/2009	005045 A & M SERVICE CENTER, INC.	SERVICE	45.00
171960	10/15/2009	001000 AERO FILTER INC	SUPPLIES	37.68
171961	10/15/2009	011272 AIRGAS GREAT LAKES	SUPPLIES	55.23
171962	10/15/2009	037805 ALLIED WASTE SERVICES #247	SERVICE	301.30
171963	10/15/2009	003234 AVENTRIC TECHNOLOGIES	REDI-PAK ELECTRODE	94.00
171964	10/15/2009	005390 BAKER & TAYLOR BOOKS	BOOKS	1,031.67
171965	10/15/2009	080711 BALTUS, DEBRA	SERVICES 9/29/09	108.00
171966	10/15/2009	007737 BEST PRICED PRODUCTS	TEACHING SUPPLIES	340.29
171967	10/15/2009	080763 BINEAU, ROBERT R.	SERVICES 9/16/09	396.00
171968	10/15/2009	012239 CARRIE VACUUM	SUPPLIES	329.50
171969	10/15/2009	011538 CHARTWELLS CORPORATION	Sep-09	140,611.30
171970	10/15/2009	057870 CITY OF ROYAL OAK	FUEL SEPTEMBER 2009	9,874.34
171971	10/15/2009	006165 DANAN, MARIA	REFUND STUDENT LUNCH ACCT	22.75
171972	10/15/2009	017255 DAVID'S GOLD MEDAL SPORTS	ATHLETIC SUPPLIES	500.90
171973	10/15/2009	005652 DIHYDRO SERVICES	MONTHLY TREATMENTS OCT 09	6,113.50
171974	10/15/2009	000000 FOSTER, MRS JIMMIE	REFUND - YOUNG OAKS	29.00
171975	10/15/2009	025650 FRENTZ & SONS HARDWARE	SUPPLIES	321.62
171976	10/15/2009	004484 GRAINGER	SUPPLIES	56.80
171977	10/15/2009	029008 GYM CLOSET	GYM SUPPLIES	1,374.91
171978	10/15/2009	004741 HOEKSTRA TRANSPORTATION, INC.	PARTS	119.52
171979	10/15/2009	006995 JOHNSON, KIMBERLY	SERVICES 10/5/09	135.00
171980	10/15/2009	036139 KELLER THOMA	PROFESSIONAL SERVICES	1,205.73

Check#	Date	Vendor	Name	Description	Amount
171981	10/15/2009	013270	M J CHISHOLM CONSTRUCTION CO	DUMPSTER FENCING	5,300.00
171982	10/15/2009	000887	MAEO - STARS	LEADERSHIP CONF 10/28/09	120.00
171983	10/15/2009	042720	MATTHEWS HARGREAVES	PARTS	62.82
171984	10/15/2009	044070	MESSA	NOV 2009 PREMIUM	600,118.30
171985	10/15/2009	043254	METRO BUREAU SERVICES INC	NOV 2009 PREMIUM METLIFE	2,655.61
171986	10/15/2009	005102	NCS PEARSON, INC.	TESTING MATERIALS	1,968.75
171987	10/15/2009	050310	OAKLAND SCHOOLS	OCSA 09/10 DUES - T MOLINE	250.00
171988	10/15/2009	008863	OFFICEMAX CONTRACT, INC.	SUPPLIES	503.35
171989	10/15/2009	006833	PCMI	SUBSTITUTE PAYROLL 9/25/09	7,523.37
171990	10/15/2009	003180	PPG ARCHITECTURAL FINISHES	SUPPLIES	338.19
171991	10/15/2009	054255	PRECISION DATA PRODUCTS	DIGITAL DOCUMENT CAMERA	499.00
171992	10/15/2009	000000	ROBINSON, KRISTEN	PARTIAL REFUND YOUNG OAKS	82.00
171993	10/15/2009	058421	RUNYAN POTTERY	CLAY	1,111.89
171994	10/15/2009	059580	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS (OAKRIDGE)	1,196.06
171995	10/15/2009	059805	SCHOOLMASTERS SAFETY	SIGNS	189.49
171996	10/15/2009	059806	SCHREIBER CORPORATION	SERVICE	475.00
171997	10/15/2009	063680	STAPLES BUSINESS ADVANTAGE	SUPPLIES	1,418.10
171998	10/15/2009	004184	TEACHERS' DISCOUNT	SUPPLIES	34.05
171999	10/15/2009	067561	TRI-COUNTY INTL TRUCKS INC	PARTS	45.39
172000	10/15/2009	018540	VALLEY NATIONAL GASES, INC.	SUPPLIES	84.85
172001	10/15/2009	000000	WOLFF, ILENE	REFUND - DROPPED CLASS	75.00
172002	10/15/2009	006397	ANYWEAR SPORTS	WEARABLES	1,297.50
172003	10/15/2009	090548	BROWN, MARJORIE	REIMBURSEMENT	127.35
172004	10/15/2009	005954	GORDON FOOD SERVICE, INC.	CONCESSIONS	811.98
172005	10/15/2009	317717	GR SPECIALTIES	PODERPUFF TSHIRTS/SWEATS	1,171.60
172006	10/15/2009	035370	JORDANO GRAPHICS	VINYL/STATIC CLINGS	150.00
172007	10/15/2009	092820	MAREK, NANCI	REIMBURSEMENT	75.00
172008	10/15/2009	000770	MAURICE, JOHN	REIMBURSEMENT	36.93
172009	10/15/2009	007360	NAELON, STEVE	SERVICES -GOLF INSTRUCTION	300.00
172010	10/15/2009	004628	PASQUALE'S	ROHS TENNIS BQT 10/22/09	144.00
172011	10/15/2009	081244	CHAPIN, NOREEN	REIMBURSEMENT	60.00
172012	10/15/2009	004599	ROSE, ALBIN	REFUND - LOST BOOK PAYMENT	12.95
172013	10/15/2009	092096	GOODGINE, CHERYL	REIMBURSEMENT	149.99
172014	10/20/2009	001151	ARNOLD SALES	SUPPLIES	1,086.86
172015	10/20/2009	007274	AT & T	ACCT# 248-RO1-5002 123 4	655.15
172016	10/20/2009	007351	COMPETITIVE EDGE	DIGITAL SCALE	334.95
172017	10/20/2009	011254	CTS/UNITEL	SERVICE	173.00
172018	10/20/2009	001180	DECKER, INC.	SWING CHAIN	439.83
172019	10/20/2009	019220	DIDAX INC	SUPPLEMENTAL BKS & MATERIA	438.90
172020	10/20/2009	316916	ECA SCIENCE KITS, INC.	SCIENCE KITS	9,185.65
172021	10/20/2009	020872	ETA/CUISENAIRE	TEACHING SUPPLIES	259.03
172022	10/20/2009	005124	H-O-H TECHNOLOGY, INC.	SUPPLIES	1,362.01
172023	10/20/2009	004741	HOEKSTRA TRANSPORTATION, INC.	PARTS	711.06
172024	10/20/2009	035222	JOHN R SPRING & TIRE CTR	PARTS	89.85
172025	10/20/2009	035503	JUNIOR LIBRARY GUILD	SUBSCRIPTION RENEWAL	354.00
172026	10/20/2009	007095	MADISON NATIONAL LIFE	NOV 2009 PREMIUM LTD	2,421.04
172027	10/20/2009	007278	MECHANICAL COMFORT, INC.	SERVICE	485.34
172028	10/20/2009	050551	OFFICE DEPOT	SUPPLIES	2,220.70
172029	10/20/2009	008863	OFFICEMAX CONTRACT, INC.	SUPPLIES	375.98
172030	10/20/2009	006833	PCMI	SUBSTITUTE PAYROLL 10/9/09	36,166.66
172031	10/20/2009	057719	ROSE PEST SOLUTIONS	SERVICE	1,066.00
172032	10/20/2009	072100	WELTON RUBBER CO	SUPPLIES	37.73
172033	10/20/2009	000000	DANTE CARMEN MEMORIAL FUND	ROHS BOOSTER CLUB DONATION	100.00
172034	10/20/2009	003178	DETROIT POPCORN CO.	CONCESSIONS	296.92
172035	10/20/2009	003461	DYNASTY PROMOTIONAL PRINTING LLC	T-SHIRTS FOR BOWL-A-THON	1,323.60
172036	10/20/2009	000631	HART, DEBORAH	REIMBURSEMENT	408.44
172037	10/20/2009	090890	KRYNAK, CAROLINE	REIMBURSEMENT	39.98
172038	10/20/2009	000000	LINSTRUTH, KATHY	REIMBURSEMENT	31.95
172039	10/20/2009	046810	MUSICAL RESOURCES	CD'S - BRITTON & FROSTIANA	42.97
172040	10/20/2009	067562	TRI-COUNTY CUSTOM SPORTS	POWDERPUFF JERSEYS	4,202.50
172041	10/20/2009	097533	WORLDWIDE TICKETCRAFT	CONCERT TICKETS 2009/10	355.30

Check#	Date	Vendor Name	Description	Amount
172042	10/20/2009	005413 ALL STAR MOTORCOACH, INC.	NORTHWOOD BAL DUE 11/12/09	1,250.00
172043	10/20/2009	005462 THEATREWORKS/USA BOX OFFICE	OAKRIDGE ACCT#0164343 MY10	632.00
172044	10/20/2009	005831 ABRAHAM, SUSAN	MILEAGE	33.00
172045	10/20/2009	000216 ANDERSEN, KAREN	REIMBURSEMENT	17.42
172046	10/20/2009	001347 BATES, REBECCA	REIMBURSEMENT	238.57
172047	10/20/2009	001409 BLOMBERG, SUSAN	MILEAGE	62.37
172048	10/20/2009	091240 ELLIS, LORI	CONFERENCE REIMBURSEMENT	26.50
172049	10/20/2009	092283 KACZKOWSKI, SUSAN	MILEAGE	41.80
172050	10/20/2009	093810 RUTTENBERG, SUSAN	MILEAGE	55.00
172051	10/20/2009	001691 SANDER, NORMA	REIMBURSEMENT	15.12
172052	10/20/2009	096748 BARBATO, JEFFREY	OFF-ROMS 10/13 X2-COR 9/30	87.00
172053	10/20/2009	095549 CODY, MIKE	OFF-ROMS 10/13 (X2)	82.00
172054	10/20/2009	000000 DONNELLON, SUSAN	REFUND PAY TO PARTICIPATE	75.00
172055	10/20/2009	097203 GDULA, MAGGIE	OFF-ROHS 10/13	75.00
172056	10/20/2009	095847 HINES, FUSAKO	OFF-ROHS 10/14	75.00
172057	10/20/2009	007361 MHSIBCA	COACHES ASSOCIATION DUES	35.00
172058	10/20/2009	007332 AXA EQUITABLE	Pay #8	600.00
172059	10/20/2009	012897 CHAPTER 13 TRUSTEE	Pay #8	584.13
172060	10/20/2009	005365 CHAPTER 13 TRUSTEE	Pay #8	406.54
172061	10/20/2009	006862 DAIMLERCHRYSLER FINANCIAL SVCS	Pay #8	261.04
172062	10/20/2009	007275 DAVID RUSKIN	Pay #8	104.31
172063	10/20/2009	004571 FIDELITY INVESTMENTS	Pay #8	1,050.00
172064	10/20/2009	000345 LEGEND EMPLOYEE BENEFIT ACCOUNT	Pay #8	425.00
172065	10/20/2009	043654 MICHIGAN ASSN SECONDARY SCHOOL	Pay #8	50.78
172066	10/20/2009	007334 MICHIGAN EDUCATIONAL CR UNION	Pay #8	15,204.29
172067	10/20/2009	003169 MICHIGAN GUARANTY AGENCY	Pay #8	338.75
172068	10/20/2009	001603 MISDU	Pay #8	1,537.10
172069	10/20/2009	007333 OUR CREDIT UNION	Pay #8	4,628.56
172070	10/20/2009	006095 PARADIGM EQUITIES, INC.	Pay #8	25.00
172071	10/20/2009	006597 STATE OF FLORIDA DISBURSEMENT	Pay #8	23.08
172072	10/22/2009	005253 KINGSCOTT ASSOCIATES, INC.	NORTHWOOD SVCS JULY 2009	12,685.77
172073	10/22/2009	017923 ALEX DELVECCHIO ENTERPRISES INC	T-SHIRTS	557.18
172074	10/22/2009	001151 ARNOLD SALES	SUPPLIES	2,342.44
172075	10/22/2009	002879 AT & T	ACCT# 030-488-3593-001	67.41
172076	10/22/2009	004424 AT & T LONG DISTANCE	LONG DISTANCE CHARGES	312.91
172077	10/22/2009	005686 COLLINS, KEVIN	SERVICES 10/7/09	60.00
172078	10/22/2009	000000 CRAWFORD, RICK	REFUND CLASS CANCELLED	20.00
172079	10/22/2009	016656 CURRICULUM ASSOCIATES	QUICKWORD 1ST GRD	167.31
172080	10/22/2009	018615 DETROIT MARKING PRODUCTS CORP	STAMPERS	83.86
172081	10/22/2009	018360 DTE ENERGY	ACCT# 0000-8903-7	55,209.99
172082	10/22/2009	018360 DTE ENERGY	STREETLIGHTS SEPT 2009	1,336.21
172083	10/22/2009	316916 ECA SCIENCE KITS, INC.	SCIENCE KITS	140.39
172084	10/22/2009	021884 EDUCATORS PUBLISHING SERVICE	WORDLY WISE 3000	803.50
172085	10/22/2009	004832 FANCY COLOR PAINTS, INC.	SERVICES 10/6/09	126.00
172086	10/22/2009	024980 FOLLETT LIBRARY BOOK	BOOK SET	186.88
172087	10/22/2009	005457 HARTFORD INSURANCE COMPANY	POLICY # 35-SR-182303	310.00
172088	10/22/2009	004721 HERFF JONES, INC.	HISTORY ATLAS	364.45
172089	10/22/2009	001658 IT'S ELEMENTARY	BOOKMARKS	360.30
172090	10/22/2009	001588 MACKE WATER SYSTEMS INC	RENTAL 11/1 - 12/31/09	74.00
172091	10/22/2009	001275 MICHAIL, MARY	SERVICES 9/29/09	81.00
172092	10/22/2009	007279 MICHTRUCKS, LLC	SNOW PLOW BLADES	5,674.66
172093	10/22/2009	044802 MICRODATA SYSTEMS LTD	SUPPORT MULTI USER LICENSE	820.00
172094	10/22/2009	048540 NELSON BROTHERS	DRAIN CLEANING	125.00
172095	10/22/2009	006057 OCCUPATIONAL HEALTH CENTERS OF	DRIVER EXAM-4 POST EXAM-1	194.00
172096	10/22/2009	002669 OKLAHOMA SCORING SERVICE INC.	SERVICES	12.05
172097	10/22/2009	006833 PCMI	HANSEN SVCS 9/21-10/2/09	11,744.20
172098	10/22/2009	003187 PEARSON EDUCATION, INC.	SPELLING / HANDWRITING	2,571.57
172099	10/22/2009	003075 ROCHESTER 100 INC	NICKY'S FOLERS	237.50
172100	10/22/2009	317332 SCOTT ELECTRIC	BULBS	122.00
172101	10/22/2009	000000 SHIPPEY, KAREN	REFUND DROPPED CLASS	45.00
172102	10/22/2009	068178 UNIVERSAL PLUMBING SUPPLYING	SUPPLIES	1,056.79

Check#	Date	Vendor Name	Description	Amount
172103	10/22/2009	069786 VERNON LIBRARY SUPPLIES	LABEL HOLDER	122.08
172104	10/22/2009	007205 WATSON, WILLIAM	SERVICES 10/17/09	150.00
172105	10/22/2009	090548 BROWN, MARJORIE	REIMBURSEMENT	31.39
172106	10/22/2009	022667 ENGRAVING SPECIALISTS, INC.	PLAQUE ENGRAVING (3)	47.00
172107	10/22/2009	007366 GOTTSCHALK, KEITH	HONORARIUM - MODEL UN CONF	200.00
172108	10/22/2009	000000 MCCARTHY, CINDY	REIMBURSEMENT	166.60
172109	10/22/2009	003333 PSAT/NMSQT	119PSAT/SCHOOL CODE 233258	1,547.00
172110	10/22/2009	000000 HOPE LUTHERN CHURCH	MEMORIAL - DORIS MICHAELS	25.00
172111	10/22/2009	067562 TRI-COUNTY CUSTOM SPORTS	STAFF POLO SHIRTS	1,829.50
172112	10/22/2009	004413 WORLDSTRIDES	ROMS 2010 8TH GR PYMT/D.C.	1,354.38
172113	10/22/2009	002996 PONTZIOUS, DAVE	REIMBURSE PETTY CASH	84.76
172114	10/22/2009	066968 TIME FOR KIDS	ACCT#176989757 STANLEY0809	309.40
172115	10/22/2009	090005 ADAIR, NANCY	CONFERENCE REIMBURSEMENT	250.00
172116	10/22/2009	004503 BURTON, LINDA	MILEAGE	12.54
172117	10/22/2009	091134 DROPIEWSKI, JUDY	CONFERENCE REIMBURSEMENT	225.00
172118	10/22/2009	096197 DRYDEN, MARCIE	REIMBURSEMENT	91.02
172119	10/22/2009	093101 MITCHELL, DONNA	REIMBURSEMENT	42.76
172120	10/22/2009	006489 NELSON, DEBORAH	MILEAGE	52.64
172121	10/22/2009	002198 ROSE, VERNA	REIMBURSEMENT	18.48
172122	10/22/2009	003321 STANESA, KELLY	CONFERENCE REIMBURSEMENT	40.00
172123	10/22/2009	001230 BROWN, JAMES	OFF-ROHS 10/16	57.00
172124	10/22/2009	000714 CAMARENA, DAN	OFF-ROHS 10/16	57.00
172125	10/22/2009	002283 CARUSO, ANTHONY	WO-ROHS 10/9, 10/16	64.00
172126	10/22/2009	004202 CASTLE, ANDREW	WO-ROHS 10/16	32.00
172127	10/22/2009	001021 DETROIT COUNTRY DAY SCHOOL	ROHS OCADA FEES, 09/10	600.00
172128	10/22/2009	095646 EARNSHAW, VICKI	WO-ROHS 10/16, 10/12,10/14	120.00
172129	10/22/2009	000706 GROSSE POINTE SOUTH HIGH SCHOOL	JV REGIONAL CC ENTRY FEE	40.00
172130	10/22/2009	092220 JONES, CHARLES	OFF-ROHS10/12,WO-9/18,10/9	135.00
172131	10/22/2009	002672 KETEL, KATHY	WO-ROHS,10/12,13,14,16	160.00
172132	10/22/2009	007300 LAU, CHRIS	WO-ROHS 10/12,14,16	120.00
172133	10/22/2009	000738 MCCONLEY, SCOTT	OFF-ROHS 10/16	57.00
172134	10/22/2009	007363 MCLAUGHLIN, JOHN	OFF-ROHS 10/16	57.00
172135	10/22/2009	007364 PORTAGE CENTRAL HIGH SCHOOL	SOCCER ENTRY FEE 8/22/09	175.00
172136	10/22/2009	096513 STEELE, PATRICIA	WO-ROHS 10/12, 10/16	80.00
172137	10/22/2009	096509 STERLING, VANETTA	WO-ROHS 10/13	40.00
172138	10/22/2009	007365 VERBECK, DANIEL	OFF-ROHS 10/16	57.00
CHECK TOTAL				2,133,402.36
LESS VOIDS				75.00
GRAND TOTAL				2,133,327.36