

| Check # | Date | Vendor # | Vendor Name | Invoice Description | Amount |
|---------|----------|----------|-------------------------------|----------------------------|-----------|
| 173604 | 2/2/2010 | 007471 | BUTLER, SHERYL | UNIFORM ALLOWANCE | 87.50 |
| 173605 | 2/2/2010 | 007294 | HARBERT, CHRISTOPHER | UNIFORM ALLOWANCE | 87.50 |
| 173606 | 2/2/2010 | 317270 | NICOLETTI, STEVEN | UNIFORM ALLOWANCE | 87.50 |
| 173607 | 2/2/2010 | 005973 | ANGELEYES AUDIO SERVICES | LIGHTING/SOUND FALL MUSIC | 2,200.00 |
| 173608 | 2/2/2010 | 017255 | DAVID'S GOLD MEDAL SPORTS | WRESTLING MERCHANDISE | 508.80 |
| 173609 | 2/2/2010 | 097413 | J W PEPPER & SON, INC | INST ACCOMPANIMENT | 25.00 |
| 173610 | 2/2/2010 | 093123 | MURPHY, KAREN L. | REIMBURSEMENT | 478.87 |
| 173611 | 2/2/2010 | 002301 | OTIS SPUNKMEYER | COOKIES | 290.35 |
| 173612 | 2/2/2010 | 006955 | PINE KNOB SKI RESORT | ROHS LIFT TICKETS, RENTALS | 486.00 |
| 173613 | 2/2/2010 | 058100 | ROYAL OAK YOUTH ASSISTANCE | LANE SPONSOR ROHS ATH BOST | 100.00 |
| 173614 | 2/2/2010 | 003054 | SHECKELS, ELIZABETH | REIMBURSEMENT | 65.33 |
| 173615 | 2/2/2010 | 007045 | SULEWSKI, RON | DEPOSIT DJ SVCS 5/21/10 | 100.00 |
| 173616 | 2/2/2010 | 007045 | SULEWSKI, RON | DEPOSIT DJ SVCS 2/12/10 | 400.00 |
| 173617 | 2/2/2010 | 000000 | WALKER, NICOLE | REIMBURSE EXPENSES | 231.94 |
| 173618 | 2/2/2010 | 000216 | ANDERSEN, KAREN | REIMBURSEMENT | 691.30 |
| 173619 | 2/2/2010 | 316936 | CARROLL, JUDY | REIMBURSEMENT | 46.31 |
| 173620 | 2/2/2010 | 091988 | HOUGHTON, KAREN | MILEAGE | 31.26 |
| 173621 | 2/2/2010 | 080921 | BOEHMS, PAUL | OFF-ROHS 1/28 | 55.00 |
| 173622 | 2/2/2010 | 097559 | BUTLER, BILL | OFF-ROHS 1/29 | 55.00 |
| 173623 | 2/2/2010 | 003387 | CUNNINGHAM, WILLIAM | OFF-ROHS 1/26 | 55.00 |
| 173624 | 2/2/2010 | 002597 | DAVINICH, CHAD | OFF-ROHS 1/27 | 92.00 |
| 173625 | 2/2/2010 | 095951 | DAVIS, JEFFREY | OFF-ROHS 1/26 | 42.00 |
| 173626 | 2/2/2010 | 019355 | DIMMER-WARREN | BASEBALLS -ROMS | 215.00 |
| 173627 | 2/2/2010 | 095905 | FANTUCCI, TRISH | GIRLS BSKBALL SUMMER CAMP | 464.45 |
| 173628 | 2/2/2010 | 007469 | FENTON HIGH SCHOOL | ROHS WRESTLING ENTRY FEE | 175.00 |
| 173629 | 2/2/2010 | 317631 | GENTRY, MICHAEL | OFF-ROHS 1/28 | 55.00 |
| 173630 | 2/2/2010 | 002617 | GILLINGHAM, JOHN | OFF-ROHS 1/27 | 43.00 |
| 173631 | 2/2/2010 | 095839 | HILLMAN, RICH | OFF-ROHS 1/26 | 42.00 |
| 173632 | 2/2/2010 | 002672 | KETEL, KATHY | WO-ROHS 1/27-29, 1/25 | 152.00 |
| 173633 | 2/2/2010 | 006269 | KMITA, TOM | OFF-ROHS 1/29 | 55.00 |
| 173634 | 2/2/2010 | 007300 | LAU, CHRIS | WO-ROHS 1/25,1/27,1/28 | 112.00 |
| 173635 | 2/2/2010 | 006993 | LESHAN, NATHAN | OFF-ROHS 1/29 | 43.00 |
| 173636 | 2/2/2010 | 003440 | MCNAB, SHARVON | OFF-ROHS 1/27 | 43.00 |
| 173637 | 2/2/2010 | 000467 | MITCHELL, DARRYL | OFF-ROHS 1/26 | 55.00 |
| 173638 | 2/2/2010 | 000648 | PAUL, PAT | OFF-ROHS 1/28 | 55.00 |
| 173639 | 2/2/2010 | 093808 | RUSSELL, TOM | OFF-ROHS 1/27 | 92.00 |
| 173640 | 2/2/2010 | 097591 | SCHELL, MILISSA | OFF-ROHS 1/29 | 43.00 |
| 173641 | 2/2/2010 | 096526 | SOUTH LYON HIGH SCHOOL | ROHS SOFTBALL FEE 4/17/10 | 200.00 |
| 173642 | 2/2/2010 | 007470 | SZKOLA, THOMAS | OFF-HO LINES 1/2 | 57.00 |
| 173643 | 2/2/2010 | 096967 | WEIDMAN, JIM | OFF-ROHS 1/26 | 55.00 |
| 173644 | 2/4/2010 | 005045 | A & M SERVICE CENTER, INC. | SERVICE | 200.00 |
| 173645 | 2/4/2010 | 005973 | ANGELEYES AUDIO SERVICES | SERVICES - REPAIR | 710.53 |
| 173646 | 2/4/2010 | 006024 | ANYNETWORK.COM, LLC | SERVICE | 845.00 |
| 173647 | 2/4/2010 | 001151 | ARNOLD SALES | SUPPLIES | 2,291.03 |
| 173648 | 2/4/2010 | 004424 | AT & T LONG DISTANCE | LONG DISTANCE CHARGES | 214.39 |
| 173649 | 2/4/2010 | 005624 | BASIC | FLEX PLAN SET-UP FEE 2010 | 198.00 |
| 173650 | 2/4/2010 | 006791 | BELLE TIRE | REPAIR | 35.00 |
| 173651 | 2/4/2010 | 006111 | CEI MICHIGAN LLC | REPAIR | 852.00 |
| 173652 | 2/4/2010 | 006960 | EARTH ELECTRONICS | SVCS-ROMS POOL SOUND SYST | 5,081.93 |
| 173653 | 2/4/2010 | 006936 | EPM/DEKA BATTERIES | BATTERIES | 96.04 |
| 173654 | 2/4/2010 | 006093 | EWIZ | COMPUTERS/MONITORS | 11,148.90 |
| 173655 | 2/4/2010 | 005146 | GREAT NORTHERN LAND COMPANY | SERVICES 11/18-1/13/10 | 1,800.00 |
| 173656 | 2/4/2010 | 007456 | HEIDELBERG USA | REPAIR HEIDELBERG PRESS | 441.96 |
| 173657 | 2/4/2010 | 004741 | HOEKSTRA TRANSPORTATION, INC. | PARTS | 515.15 |
| 173658 | 2/4/2010 | 097413 | J W PEPPER & SON, INC | MUSIC SUPPLIES | 55.99 |
| 173659 | 2/4/2010 | 012910 | JOE'S AUTO PARTS, INC. | PARTS | 47.53 |
| 173660 | 2/4/2010 | 035503 | JUNIOR LIBRARY GUILD | SUBSCRIPTIONS (3) | 477.00 |
| 173661 | 2/4/2010 | 000000 | KOSTRZEWA, PAUL | REFUND - DROPPED CLASS | 20.00 |

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| 173662 | 2/4/2010 | 041712 | MADISON ELECTRIC CO | SUPPLIES | 246.63 |
| 173663 | 2/4/2010 | 041715 | MADISON POWER SYSTEMS, LLC | PARTS | 408.95 |
| 173664 | 2/4/2010 | 044671 | MICHIGAN SCHOOL BAND & | PAMPHLETS | 30.70 |
| 173665 | 2/4/2010 | 007279 | MICHTRUCKS, LLC | THROTTLE CABLE | 1,016.86 |
| 173666 | 2/4/2010 | 007194 | MIDAMERICA | PROCES FEE 7/1/09-9/30/09 | 1,586.25 |
| 173667 | 2/4/2010 | 047100 | NASCO INC | DEMONSTRATION KITS | 321.05 |
| 173668 | 2/4/2010 | 050244 | OAKLAND COUNTY TREASURER | PY TAX ADJUSTMENTS | 29,054.04 |
| 173669 | 2/4/2010 | 006057 | OCCUPATIONAL HEALTH CENTERS OF | BUS DRIVER EXAM (3) | 197.00 |
| 173670 | 2/4/2010 | 050551 | OFFICE DEPOT | SUPPLIES | 997.94 |
| 173671 | 2/4/2010 | 000408 | PACIFIC DIAMOND TAXI/ACE | SERVICE | 1,028.00 |
| 173672 | 2/4/2010 | 054255 | PRECISION DATA PRODUCTS | BATTERIES | 55.00 |
| 173673 | 2/4/2010 | 006903 | RAPID FIRE PROTECTION INC | SUPP SYSTEM INSPECTION (2) | 154.00 |
| 173674 | 2/4/2010 | 000967 | ROCHESTER LAWN EQUIPMENT | PARTS | 271.75 |
| 173675 | 2/4/2010 | 059646 | SCHOOL HOUSE GLOBAL ENT | (4) MAP SETS | 139.80 |
| 173676 | 2/4/2010 | 063684 | STANTON'S SHEET MUSIC | JAZZ MUSIC | 39.60 |
| 173677 | 2/4/2010 | 063680 | STAPLES BUSINESS ADVANTAGE | SUPPLIES | 754.24 |
| 173678 | 2/4/2010 | 006088 | TAKALA, NANCY | SERVICES 1/26/10 | 90.00 |
| 173679 | 2/4/2010 | 066775 | THRUN LAW FIRM, P.C. | PROF SERVICES THRU 1/21/10 | 300.76 |
| 173680 | 2/4/2010 | 000000 | TONEY, DEBRA | REFUND - CLASS | 40.00 |
| 173681 | 2/4/2010 | 068069 | UPS | SERVICES | 84.95 |
| 173682 | 2/4/2010 | 004297 | WILLOW COMMUNICATIONS LLC | SIGNAGE | 5,287.23 |
| 173683 | 2/4/2010 | 006635 | WORKING SAVVY, LLC | SERVICES 1/26/10 | 192.00 |
| 173684 | 2/4/2010 | 007472 | HAMLIN, TRACEY | PAW CLUB T-SHIRTS | 300.00 |
| 173685 | 2/4/2010 | 006860 | LEAF | ROHS WATER COOLER RENTALS | 120.00 |
| 173686 | 2/4/2010 | 000000 | NAJOR, REBECCA | REIMBURSEMENT | 41.31 |
| 173687 | 2/4/2010 | 093361 | BEHRENS, SUSAN | MILEAGE | 71.78 |
| 173688 | 2/4/2010 | 001331 | BENTIVOLIO, NICK | MILEAGE | 30.90 |
| 173689 | 2/4/2010 | 002226 | FRITZ, SARA | MILEAGE | 33.00 |
| 173690 | 2/4/2010 | 091988 | HOUGHTON, KAREN | CONFERENCE REIMBURSEMENT-2 | 41.26 |
| 173691 | 2/4/2010 | 094885 | VON EBERSTEIN, JANET | CONFERENCE REIMBURSEMENT | 619.42 |
| 173692 | 2/9/2010 | 007476 | BOCCI, CINZIA | SERVICES 1/20/10 | 105.00 |
| 173693 | 2/9/2010 | 007209 | CITIZENS MANAGEMENT INC. | 09/10 4TH QUART INSTALL RE | 9,896.25 |
| 173694 | 2/9/2010 | 007094 | CROSSROADS FOR YOUTH | CASE SERVICES JAN 2010 | 1,020.00 |
| 173695 | 2/9/2010 | 005652 | DIHYDRO SERVICES | MONTHLY TREATMENTS FEB | 2,630.00 |
| 173696 | 2/9/2010 | 007196 | LEWIS, LISA | TRANSP 9/09-11/09 | 92.07 |
| 173697 | 2/9/2010 | 001515 | LINUX BOX CORPORATION | SERVICES DEC 2009 | 2,946.38 |
| 173698 | 2/9/2010 | 007278 | MECHANICAL COMFORT, INC. | INSTALL ACCESS DOORS | 4,204.62 |
| 173699 | 2/9/2010 | 004059 | MI SCHOOLS ENERGY COOPERATIVE | ACCT# 63040 JAN 2010 | 96,908.88 |
| 173700 | 2/9/2010 | 007039 | OAKLAND PRESS, THE | ADVERTISING 1/17/10 | 994.50 |
| 173701 | 2/9/2010 | 317409 | OXFORD AREA COMMUNITY SCHOOLS | CASE SERVICES JAN 2010 | 850.00 |
| 173702 | 2/9/2010 | 006833 | PCMI | LUNCH MONITORS 1/29/20 | 51,657.80 |
| 173703 | 2/9/2010 | 054255 | PRECISION DATA PRODUCTS | SUPPLIES | 76.00 |
| 173704 | 2/9/2010 | 006303 | SOURCE ONE DISTRIBUTION SVCS INC | MAIL PROCESSING JAN 2010 | 1,579.32 |
| 173705 | 2/9/2010 | 006022 | STATE OF MICHIGAN, DEPT OF MGMT | DOCUMENT SCANNING S25085 | 1,331.21 |
| 173706 | 2/9/2010 | 007034 | STEIN, KRISTINA | TRANSP 9/09-12/09 | 176.00 |
| 173707 | 2/9/2010 | 067561 | TRI-COUNTY INTL TRUCKS INC | PARTS | 349.23 |
| 173708 | 2/9/2010 | 000535 | VERIZON WIRELESS | ACCT# 680831392-00001 | 4,112.78 |
| 173709 | 2/9/2010 | 072373 | WESTERN STATES ENVELOPE CO | LETTERHEAD | 3,351.70 |
| 173710 | 2/9/2010 | 005756 | YEO & YEO | PROF SERVICES THRU 1/31/10 | 2,000.00 |
| 173711 | 2/9/2010 | 000749 | BIRMINGHAM GROVES | PASSING LEAGUE - ROHS | 100.00 |
| 173712 | 2/9/2010 | 006241 | TRIPLE THREAD | ROHS GIRLS BSKTBALL SHIRTS | 280.00 |
| 173713 | 2/9/2010 | 090005 | ADAIR, NANCY | REIMBURSEMENT | 59.67 |
| 173714 | 2/9/2010 | 016005 | CRANBROOK INSTITUTE OF SCIENCE | ROMS-BALANCE DUE, 2/12/10 | 550.00 |
| 173715 | 2/9/2010 | 006955 | PINE KNOB SKI RESORT | ROMS LIFT TICKETS/RENTALS | 953.00 |
| 173716 | 2/9/2010 | 004413 | WORLDSTRIDES | MAGAZINE PROFIT-L. GRIFFIN | 169.33 |
| 173717 | 2/9/2010 | 053205 | JUNEAU, JUDITH | REIMBURSE PETTY CASH | 66.94 |
| 173718 | 2/9/2010 | 002996 | PONTZIOUS, DAVE | REIMBURSE PETTY CASH | 41.57 |
| 173719 | 2/9/2010 | 006432 | YOUNG, CATHERINE M. | REIMBURSEMENT | 12.00 |

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| 173720 | 2/9/2010 | 090441 | BOOSER, JOLIE A. | CONF REIMBURSEMENT | 111.30 |
| 173721 | 2/9/2010 | 090571 | BUFFA, DEBORAH | MILEAGE REIMBURSEMENT | 364.32 |
| 173722 | 2/9/2010 | 007386 | CLARK, MARY | REIMBURSEMENT | 30.03 |
| 173723 | 2/9/2010 | 003084 | GAVEY, LAURA | MILEAGE REIMBURSEMENT | 40.59 |
| 173724 | 2/9/2010 | 092150 | INDREICA, GEORGETTA | MILEAGE REIMBURSEMENT | 34.60 |
| 173725 | 2/9/2010 | 092333 | KARDON, SIDNEY | CONF REIMBURSEMENT | 33.80 |
| 173726 | 2/9/2010 | 000173 | MANHIRE, CHRISTINE | MILEAGE REIMBURSEMENT | 17.85 |
| 173727 | 2/9/2010 | 092985 | MCNULTY, HAZEL | MILEAGE REIMBURSEMENT | 119.74 |
| 173728 | 2/9/2010 | 086048 | MOLINE, THOMAS L. | REIMBURSEMENT | 27.00 |
| 173729 | 2/9/2010 | 002293 | MORRISON, MARY BETH | MILEAGE REIMBURSEMENT | 77.33 |
| 173730 | 2/9/2010 | 097421 | POTTER, DAVE | MILEAGE REIMBURSEMENT | 275.99 |
| 173731 | 2/9/2010 | 094872 | VITALE, LISA | MILEAGE REIMBURSEMENT | 34.60 |
| 173732 | 2/9/2010 | 096748 | BARBATO, JEFFREY | OFF-ROHS 2/4/10 | 55.00 |
| 173733 | 2/9/2010 | 007464 | CAMPER, A. RENA | OFF-ROHS 2/4/10 | 42.00 |
| 173734 | 2/9/2010 | 000171 | CLARAMUNT, STEVE | OFF-ROHS 2/2/10 | 55.00 |
| 173735 | 2/9/2010 | 001584 | GRANTHEM, SANDIE | OFF-ROHS 2/2/10 | 42.00 |
| 173736 | 2/9/2010 | 007443 | JOZEFCAZAK, JEREMY | OFF-ROHS 2/3/10 | 57.00 |
| 173737 | 2/9/2010 | 004261 | LEMANSKI, RAY | OFF-ROHS 2/2/10 | 55.00 |
| 173738 | 2/9/2010 | 001569 | MAY, KEVIN | OFF-ROHS 2/3/10 | 67.00 |
| 173739 | 2/9/2010 | 003440 | MCNAB, SHARVON | OFF-ROHS 2/4/10 | 43.00 |
| 173740 | 2/9/2010 | 096864 | MIAAA | ATHLETIC CONF 3/19-3/23 | 280.00 |
| 173741 | 2/9/2010 | 004469 | NATHAN, CARL | OFF-ROHS 2/2/10 | 55.00 |
| 173742 | 2/9/2010 | 096554 | RUTHERFORD, BRENT | OFF-ROHS 2/3/10 | 67.00 |
| 173743 | 2/9/2010 | 096473 | SCAFIDI, GLEN | OFF-ROHS 2/4/10 | 55.00 |
| 173744 | 2/9/2010 | 096976 | SMITH, BRIAN A. | OFF-ROHS 2/2/10 | 43.00 |
| 173745 | 2/9/2010 | 002485 | SMITH, KENDAL | OFF-ROHS 2/4/10 | 42.00 |
| 173746 | 2/9/2010 | 007474 | VAUGHN, PAUL | OFF-ROHS 1/29/10 | 55.00 |
| 173747 | 2/9/2010 | 007473 | VIGH, ALEX | OFF-HO 2/2/10 | 67.00 |
| 173748 | 2/9/2010 | 007429 | WILLIAMS, JU 'VONNE | OFF-ROHS 2/2/10 | 85.00 |
| 173749 | 2/9/2010 | 000477 | WOLFORD, TOM | OFF-ROHS 2/4/10 | 55.00 |
| 173750 | 2/9/2010 | 007332 | AXA EQUITABLE | Pay #16 | 600.00 |
| 173751 | 2/9/2010 | 005365 | CHAPTER 13 TRUSTEE | Pay #16 | 406.54 |
| 173752 | 2/9/2010 | 006862 | DAIMLERCHRYSLER FINANCIAL SVCS | Pay #16 | 257.42 |
| 173753 | 2/9/2010 | 007275 | DAVID RUSKIN | Pay #16 | 246.93 |
| 173754 | 2/9/2010 | 004571 | FIDELITY INVESTMENTS | Pay #16 | 1,250.00 |
| 173755 | 2/9/2010 | 000345 | LEGEND EMPLOYEE BENEFIT ACCOUNT | Pay #16 | 634.00 |
| 173756 | 2/9/2010 | 043654 | MICHIGAN ASSN SECONDARY SCHOOL | Pay #16 | 82.67 |
| 173757 | 2/9/2010 | 007334 | MICHIGAN EDUCATIONAL CR UNION | Pay #16 | 15,565.12 |
| 173758 | 2/9/2010 | 003169 | MICHIGAN GUARANTY AGENCY | Pay #16 | 338.75 |
| 173759 | 2/9/2010 | 001603 | MISDU | Pay #16 | 1,537.10 |
| 173760 | 2/9/2010 | 007333 | OUR CREDIT UNION | Pay #16 | 4,558.35 |
| 173761 | 2/9/2010 | 006095 | PARADIGM EQUITIES, INC. | Pay #16 | 25.00 |
| 173762 | 2/9/2010 | 006597 | STATE OF FLORIDA DISBURSEMENT | Pay #16 | 23.08 |
| 173763 | 2/9/2010 | 068070 | UNITED WAY | Pay #16 | 105.72 |
| 173764 | 2/11/2010 | 006771 | AUDIO LINK SERVICES, LLC, INC | HEADPHONES | 109.44 |
| 173765 | 2/11/2010 | 057870 | CITY OF ROYAL OAK | LAND DIV FEE 3412 DEVON | 150.00 |
| 173766 | 2/11/2010 | 007458 | CREATIVED SERVICES | SCIENCE SUPPLEMENTS | 460.00 |
| 173767 | 2/11/2010 | 006487 | DETROIT MEDIA PARTNERSHIP | ACCT# FP5515172 2/1-10/31 | 87.36 |
| 173768 | 2/11/2010 | 004964 | ED-CONNECT | CONTRACTURAL SVCS JAN 2009 | 2,250.00 |
| 173769 | 2/11/2010 | 025650 | FRENTZ & SONS HARDWARE | SUPPLIES | 280.20 |
| 173770 | 2/11/2010 | 006110 | HILLSIDE PRODUCTIONS, INC. | ROHS GRADUATION 6/5/10 | 8,500.00 |
| 173771 | 2/11/2010 | 039440 | LIBRARY STORE, INC. THE | SPLITTERS FOR HEADPHONES | 27.60 |
| 173772 | 2/11/2010 | 007002 | MUELLER, LORI | SERVICES 1/19/10 | 66.00 |
| 173773 | 2/11/2010 | 051608 | PAPER EXPRESS | 11 X 17 COPY PAPER | 1,360.00 |
| 173774 | 2/11/2010 | 054255 | PRECISION DATA PRODUCTS | PRINTER SUPPLIES | 60.42 |
| 173775 | 2/11/2010 | 057719 | ROSE PEST SOLUTIONS | SERVICE | 652.00 |
| 173776 | 2/11/2010 | 063680 | STAPLES BUSINESS ADVANTAGE | SUPPLIES | 1,787.56 |
| 173777 | 2/11/2010 | 037467 | KURT'S KUSTOM GRAPHICS | ROHS SWIM TEAM T-SHIRTS | 288.00 |

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| 173778 | 2/11/2010 | 004503 | BURTON, LINDA | MILEAGE | 20.71 |
| 173779 | 2/11/2010 | 002055 | ALLEN, CHUCK | OFF-ROHS 12/9 | 72.00 |
| 173780 | 2/11/2010 | 096452 | ROSE, MICHAEL | OFF-ROHS 2/4 | 43.00 |
| 173781 | 2/12/2010 | 007475 | FLOOR PRO II, INC. | REMOVE CARPET & ADHESIVE | 2,925.00 |
| 173782 | 2/15/2010 | 007274 | AT & T | ACCT# 248-RO1-50021234 | 431.58 |
| 173783 | 2/15/2010 | 006499 | BERESFORD CO. | SUPPLIES | 647.34 |
| 173784 | 2/15/2010 | 006111 | GEI MICHIGAN LLC | REPAIR | 972.00 |
| 173785 | 2/15/2010 | 013730 | CLARK HILL PLC | SERVICES | 11,113.00 |
| 173786 | 2/15/2010 | 001890 | ELEVATOR TECHNOLOGY, INC | MONTHLY MAINTENANCE | 520.00 |
| 173787 | 2/15/2010 | 006093 | EWIZ | COMPUTERS FOR WATERFORD PR | 6,078.40 |
| 173788 | 2/15/2010 | 007394 | HEARTLAND DIVERSIFIED | PT SERVICES JAN 2010 | 5,250.00 |
| 173789 | 2/15/2010 | 033200 | INDEPENDENT NEWSPAPERS INC | MEDICAL SKILLS TEACHER | 327.22 |
| 173790 | 2/15/2010 | 097413 | J W PEPPER & SON, INC | BAND MUSIC | 44.00 |
| 173791 | 2/15/2010 | 007484 | JACKSON, LARRY | MILEAGE REIMB FOR NCA | 39.60 |
| 173792 | 2/15/2010 | 012910 | JOE'S AUTO PARTS, INC. | PARTS | 58.86 |
| 173793 | 2/15/2010 | 007483 | JOSLIN, GAIL | MILEAGE REIMB FOR NCA | 40.70 |
| 173794 | 2/15/2010 | 084016 | KAPALA, MAUREEN | REFUND - DROPPED CLASS | 105.00 |
| 173795 | 2/15/2010 | 036139 | KELLER THOMA | PROFESSIONAL SERVICES | 7,932.41 |
| 173796 | 2/15/2010 | 041712 | MADISON ELECTRIC CO | PARTS | 359.74 |
| 173797 | 2/15/2010 | 005893 | MCCOURT'S MUSIC | BAND/ORCH SUPPLIES | 248.40 |
| 173798 | 2/15/2010 | 007482 | MCNULTY, KIM | MILEAGE REIMB FOR NCA | 27.50 |
| 173799 | 2/15/2010 | 005383 | MICRO DATA SYSTEMS LIMITED | CUSTOM PROGRAMMING SERVICE | 270.00 |
| 173800 | 2/15/2010 | 000558 | NOVI COMMUNITY SCHOOL DISTRICT | EQUITY FOR EXCELLENCE09/10 | 486.23 |
| 173801 | 2/15/2010 | 050310 | OAKLAND SCHOOLS | PEARSON BENCHMARK FULL ASS | 15,935.00 |
| 173802 | 2/15/2010 | 000408 | PACIFIC DIAMOND TAXI/ACE | SERVICE | 2,998.00 |
| 173803 | 2/15/2010 | 054255 | PRECISION DATA PRODUCTS | HEADSETS | 62.70 |
| 173804 | 2/15/2010 | 058100 | ROYAL OAK YOUTH ASSISTANCE | 1/1/10 - 3/31/10 | 8,062.50 |
| 173805 | 2/15/2010 | 007481 | SBRACCIA, LINDA | MILEAGE REIMB FOR NCA | 26.40 |
| 173806 | 2/15/2010 | 006627 | SPARKS, KATHY JEAN | CONFERENCE REIMBURSEMENT | 138.60 |
| 173807 | 2/15/2010 | 007485 | STEELE, PAULA | MILEAGE REIMB FOR NCA | 90.20 |
| 173808 | 2/15/2010 | 007480 | TITTLE, TIFFANY | MILEAGE REIMB FOR NCA | 30.80 |
| 173809 | 2/15/2010 | 068163 | UNITY SCHOOL BUS PARTS | PARTS | 96.39 |
| 173810 | 2/15/2010 | 018540 | VALLEY NATIONAL GASES, INC. | CYLINDER RENTAL | 84.85 |
| 173811 | 2/15/2010 | 000000 | BARRICK, PENNY | REFUND (SKI CLUB) | 50.00 |
| 173812 | 2/15/2010 | 017255 | DAVID'S GOLD MEDAL SPORTS | WALL CHARTS O.A.A. | 80.00 |
| 173813 | 2/15/2010 | 002837 | DEL O'BRIEN'S MULTI ENTERTAINMT | DEPOSIT ROHS 3/20/10 | 150.00 |
| 173814 | 2/15/2010 | 003178 | DETROIT POPCORN CO. | POPCORN BOXES | 115.98 |
| 173815 | 2/15/2010 | 006955 | PINE KNOB SKI RESORT | ROHS LIFT TIX & RENTALS | 639.00 |
| 173816 | 2/15/2010 | 005893 | MCCOURT'S MUSIC | MUSIC LESSON PACKS | 2,250.00 |
| 173817 | 2/15/2010 | 317475 | HOUGHTON, JOHN | REIMB FOUNDERS DAY DINNERS | 70.00 |
| 173818 | 2/15/2010 | 090005 | ADAIR, NANCY | REIMBURSEMENT | 1,565.24 |
| 173819 | 2/15/2010 | 002655 | DAUNT, KARA | CONF REIMBURSEMENT | 174.20 |
| 173820 | 2/15/2010 | 006468 | DOROGI, HEATHER | REIMBURSEMENT | 79.98 |
| 173821 | 2/15/2010 | 091134 | DROPIEWSKI, JUDY | REIMBURSEMENT | 154.00 |
| 173822 | 2/15/2010 | 091401 | FRIEDMAN, LINDA | REIMBURSEMENT | 13.85 |
| 173823 | 2/15/2010 | 091948 | HERCEG, PAMELA | REIMBURSEMENT | 77.00 |
| 173824 | 2/15/2010 | 004446 | ORTH, KARIANN LYNEE WEISS | REIMBURSEMENT | 40.19 |
| 173825 | 2/15/2010 | 093784 | ROMAN, JACQUELINE | REIMBURSEMENT | 38.47 |
| 173826 | 2/15/2010 | 094450 | STAFFORD, DAVID | REIMBURSEMENT | 82.50 |
| 173827 | 2/15/2010 | 003558 | WINDELL, JANE | MILEAGE | 56.76 |
| 173828 | 2/15/2010 | 000000 | BALDWIN, DAVID | PAY TO PARTICIPATE REFUND | 75.00 |
| 173829 | 2/15/2010 | 000000 | COLLICK, STEVEN | PAY TO PARTICIPATE REFUND | 75.00 |
| 173830 | 2/15/2010 | 001623 | CUPP, WAYNE | OFF-ROHS 2/5/10 | 155.00 |
| 173831 | 2/15/2010 | 000000 | DOBBS, KRISTEN | PAY TO PARTICIPATE REFUND | 75.00 |
| 173832 | 2/15/2010 | 096016 | KOWALEWSKI, GARY | OFF-ROHS 2/5/10 | 155.00 |
| 173833 | 2/15/2010 | 006993 | LESHAN, NATHAN | OFF-ROHS 2/9/10 | 43.00 |
| 173834 | 2/15/2010 | 000000 | SCHULTZ, KORI | PAY TO PARTICIPATE REFUND | 75.00 |
| 173835 | 2/15/2010 | 002766 | SEIFERT, ERIC | OFF-ROHS 2/5/10 | 155.00 |

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| 173836 | 2/15/2010 | 002633 | SHOGAN, MICHAEL | OFF-ROHS 2/9 (1 1/2 GAMES) | 76.50 |
| 173837 | 2/15/2010 | 062274 | SOLANO, RUSSELL | OFF-ROHS 2/9/10 | 55.00 |
| 173838 | 2/16/2010 | 006955 | PINE KNOB SKI RESORT | LIFT/RENTAL FEES 2/4,2/11 | 1,919.00 |
| 173839 | 2/16/2010 | 006976 | UNIVERSITY OF MICHIGAN | ROMS MIMUN CONF REG 3/12 | 366.00 |
| 173840 | 2/17/2010 | 005723 | MIKE'S TRUCK & TRAILER INC | SP ED BUS REPAIR - ENGINE | 9,661.79 |
| 173841 | 2/18/2010 | 005045 | A & M SERVICE CENTER, INC. | SERVICE | 100.00 |
| 173842 | 2/18/2010 | 001000 | AERO FILTER INC | SUPPLIES | 1,533.76 |
| 173843 | 2/18/2010 | 000965 | AMERICAN COUNCIL ON EDUCATION | GED TESTING SERVICE | 4,275.00 |
| 173844 | 2/18/2010 | 001151 | ARNOLD SALES | SUPPLIES | 1,493.02 |
| 173845 | 2/18/2010 | 002879 | AT & T | ACCT# 030-488-3593-001 | 50.81 |
| 173846 | 2/18/2010 | 005624 | BASIC | FEB 2010 ADMIN FEE | 792.00 |
| 173847 | 2/18/2010 | 006791 | BELLE TIRE | TIRES | 48.00 |
| 173848 | 2/18/2010 | 006810 | CAPSTONE PRESS | MEDIA CENTER BOOKS | 164.91 |
| 173849 | 2/18/2010 | 000000 | CEGLAREK, JANINA | REFUND - DROPPED CLASS | 16.00 |
| 173850 | 2/18/2010 | 011538 | CHARTWELLS CORPORATION | 1/1/10 | 104,601.12 |
| 173851 | 2/18/2010 | 017520 | DELL MARKETING L P | POWEREDGE SERVER | 11,464.74 |
| 173852 | 2/18/2010 | 019355 | DIMMER-WARREN | ATHLETIC SUPPLIES | 723.90 |
| 173853 | 2/18/2010 | 006972 | GENERAL BINDING CORPORATION | LAMINATING FILM | 66.00 |
| 173854 | 2/18/2010 | 028544 | GREATER ROYAL OAK | WELCOME PACKETS 2009 | 94.00 |
| 173855 | 2/18/2010 | 007498 | HR SPECIALIST: COMP & BENEFITS | SUBSCRIPTION COMP/BENEFITS | 97.00 |
| 173856 | 2/18/2010 | 006543 | KOROTKIN INSURANCE GROUP | AUTO FEB 2010 | 10,791.39 |
| 173857 | 2/18/2010 | 007278 | MECHANICAL COMFORT, INC. | REPAIR | 588.00 |
| 173858 | 2/18/2010 | 045130 | MILLER CANFIELD PADDOCK & STONE | SERVICES | 7,038.74 |
| 173859 | 2/18/2010 | 006705 | NCS PEARSON, INC. | SUCCESSMAKER SUPP/ADDAMS | 600.00 |
| 173860 | 2/18/2010 | 002669 | OKLAHOMA SCORING SERVICE INC. | SERVICES | 22.75 |
| 173861 | 2/18/2010 | 006221 | PITNEY BOWES INC. | PRINT HEAD | 298.00 |
| 173862 | 2/18/2010 | 053555 | PITSCO INC | TEACHING SUPPLIES | 227.34 |
| 173863 | 2/18/2010 | 054255 | PRECISION DATA PRODUCTS | PRINTING SUPPLIES | 366.03 |
| 173864 | 2/18/2010 | 089892 | ZUCCARINI, RICHARD | SVCS 2/24,2/26,3/23,3/25 | 950.00 |
| 173865 | 2/18/2010 | 019355 | DIMMER-WARREN | SOFTBALL EQUIPMENT | 975.70 |
| 173866 | 2/18/2010 | 002961 | THUNDERBIRD LANES | ROHS BANQUET 2/25/10 | 96.00 |
| 173867 | 2/18/2010 | 003696 | JEWISH ENSEMBLE THEATRE | ROMS 3/10/10 - (2) PERF. | 1,000.00 |
| 173868 | 2/18/2010 | 004652 | POSITIVE PROMOTIONS | MESSENGER BRIEFCASES (BAL) | 128.18 |
| 173869 | 2/18/2010 | 004244 | PROGRESS OF DESIGN | STUDENT COUNCIL T-SHIRTS | 357.29 |
| 173870 | 2/18/2010 | 067562 | TRI-COUNTY CUSTOM SPORTS | BBALL/VBALL T-SHIRTS | 877.48 |
| 173871 | 2/18/2010 | 081469 | DETROIT HISTORICAL SOCIETY | OAK RIDGE EL-2/23,25,26 | 465.00 |
| 173872 | 2/18/2010 | 316936 | CARROLL, JUDY | REIMBURSEMENT | 24.08 |
| 173873 | 2/18/2010 | 085130 | MACKKOO, CATHY | CONFERENCE REIMBURSEMENT | 8.48 |
| 173874 | 2/18/2010 | 096748 | BARBATO, JEFFREY | OFF-ROHS 2/16 | 55.00 |
| 173875 | 2/18/2010 | 007495 | BOGAERT, GARY | OFF-ROHS 2/6 | 155.00 |
| 173876 | 2/18/2010 | 007493 | BUCKNER, THEODORE | OFF-ROHS 2/6 | 155.00 |
| 173877 | 2/18/2010 | 097559 | BUTLER, BILL | OFF-ROHS 2/16 | 55.00 |
| 173878 | 2/18/2010 | 004202 | CASTLE, ANDREW | WO-ROHS 2/5, 2/6 | 140.00 |
| 173879 | 2/18/2010 | 095547 | CITY OF ROYAL OAK | DECEMBER 2009 ICE RENTAL | 8,447.50 |
| 173880 | 2/18/2010 | 095898 | CONLEY, BRIAN | OFF-ROHS 2/16 | 55.00 |
| 173881 | 2/18/2010 | 007490 | DAVIDS, TOM | '09 TOURNAMENT DIRECTOR | 200.00 |
| 173882 | 2/18/2010 | 096360 | FOSTER, MYCHAEL | OFF-ROHS 2/15 | 55.00 |
| 173883 | 2/18/2010 | 007494 | GOEDDEKE, JOE | OFF-ROHS 2/9 | 86.00 |
| 173884 | 2/18/2010 | 002672 | KETEL, KATHY | WO-ROHS 2/2,4,5,6,9 | 210.00 |
| 173885 | 2/18/2010 | 007491 | KIDDER, RANDY | OFF-ROHS 2/6 | 155.00 |
| 173886 | 2/18/2010 | 316993 | KIPP, ERIC | OFF-HO 1/3, REF/LINES (2) | 124.00 |
| 173887 | 2/18/2010 | 084053 | KIRKWOOD, VERNEN | OFF-ROHS 2/12 | 42.00 |
| 173888 | 2/18/2010 | 037661 | KRONE, RACHEL | OFF-ROHS 2/16 | 55.00 |
| 173889 | 2/18/2010 | 007300 | LAU, CHRIS | WO-ROHS 2/2,2/4,2/5,2/9 | 160.00 |
| 173890 | 2/18/2010 | 001318 | MARTIN, APRIL | OFF-ROHS 2/15 | 55.00 |
| 173891 | 2/18/2010 | 007489 | MCGHEE, MIKE | TOURN CO-DIRECTOR, 2/4-5 | 200.00 |
| 173892 | 2/18/2010 | 007492 | MYERS, NATHAN | OFF-ROHS 2/6 | 155.00 |
| 173893 | 2/18/2010 | 007496 | SMITH, ROBERT | OFF-ROHS 2/12 | 42.00 |

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| 173894 | 2/18/2010 | 007446 | WHITAKER, BRYANT | OFF-ROHS 2/16, 2/16 | 85.00 |
| 173895 | 2/23/2010 | 000000 | ANDERSON, MONIQUE | TRANSP JAN 2010 | 30.03 |
| 173896 | 2/23/2010 | 004424 | AT & T LONG DISTANCE | LONG DISTANCE CHARGES | 333.38 |
| 173897 | 2/23/2010 | 006936 | EPM/DEKA BATTERIES | BATTERY | 90.90 |
| 173898 | 2/23/2010 | 000000 | EVERHEART, DENISE | REFUND - CLASS CANCELLED | 20.00 |
| 173899 | 2/23/2010 | 023425 | FEDEX | SERVICES | 25.15 |
| 173900 | 2/23/2010 | 028620 | GREENS OF BIRMINGHAM | ART SUPPLIES | 225.38 |
| 173901 | 2/23/2010 | 004741 | HOEKSTRA TRANSPORTATION, INC. | PARTS | 66.57 |
| 173902 | 2/23/2010 | 029734 | IDN-HARDWARE SALES INC | SUPPLIES | 699.42 |
| 173903 | 2/23/2010 | 012910 | JOE'S AUTO PARTS, INC. | PARTS | 88.60 |
| 173904 | 2/23/2010 | 001902 | KEYSTONE SUPPLY INC. | SUPPLIES | 111.85 |
| 173905 | 2/23/2010 | 007500 | KIMBEL, SALLY | SERVICES 2/9/10 | 265.00 |
| 173906 | 2/23/2010 | 001588 | MACKE WATER SYSTEMS INC | RENTAL 3/1-4/30/10 | 74.00 |
| 173907 | 2/23/2010 | 042722 | MAYER-JOHNSON LLC | WINDOWS UPGRADE BOARDMAKER | 387.00 |
| 173908 | 2/23/2010 | 000000 | MICK, SHANNON | REFUND - CLASS CANCELLED | 15.00 |
| 173909 | 2/23/2010 | 006057 | OCCUPATIONAL HEALTH CENTERS OF | POST EXAM - N ANDERSON | 114.00 |
| 173910 | 2/23/2010 | 050551 | OFFICE DEPOT | SUPPLIES | 685.49 |
| 173911 | 2/23/2010 | 051608 | PAPER EXPRESS | CARNARY COPY PAPER | 1,558.00 |
| 173912 | 2/23/2010 | 054255 | PRECISION DATA PRODUCTS | TONER CARTRIDGE | 277.30 |
| 173913 | 2/23/2010 | 004708 | PREMIER AGENDAS, INC. | DAILY STUDENT AGENDA | 82.78 |
| 173914 | 2/23/2010 | 058100 | ROYAL OAK YOUTH ASSISTANCE | BOWLING SPONSORSHIP | 751.00 |
| 173915 | 2/23/2010 | 058719 | S & K MUFFLER | REPAIR | 135.00 |
| 173916 | 2/23/2010 | 069450 | SCHOOL SPECIALTY | CHAIRS & CHAIR CADDY | 3,170.61 |
| 173917 | 2/23/2010 | 063680 | STAPLES BUSINESS ADVANTAGE | SUPPLIES | 1,359.78 |
| 173918 | 2/23/2010 | 063926 | STATE OF MICHIGAN | ACCT# 0028446 ROHS ELEV | 1,060.00 |
| 173919 | 2/23/2010 | 005968 | STUDY ISLAND | RENEW STUDY ISLAND | 3,190.00 |
| 173920 | 2/23/2010 | 067561 | TRI-COUNTY INTL TRUCKS INC | PARTS | 5,941.26 |
| 173921 | 2/23/2010 | 000457 | WAYNE RESA/EVENT SERVICES | MI-ACCESS WEBCAST 2/4/10 | 14.00 |
| 173922 | 2/23/2010 | 090571 | BUFFA, DEBORAH | FESTIVAL FEE REIMBURSEMENT | 440.00 |
| 173923 | 2/23/2010 | 007386 | CLARK, MARY | REIMBURSEMENT | 37.74 |
| 173924 | 2/23/2010 | 000248 | COPP, DAVID | REIMBURSEMENT | 110.78 |
| 173925 | 2/23/2010 | 091157 | DURHAM, THERESA | REIMBURSEMENT | 18.99 |
| 173926 | 2/23/2010 | 092522 | LAURINEC, LYNNE | CONFERENCE REIMBURSEMENT | 34.55 |
| 173927 | 2/23/2010 | 093008 | MEHRINGER, DIANE | CONFERENCE REIMBURSEMENT | 591.54 |
| 173928 | 2/23/2010 | 006489 | NELSON, DEBORAH | MILEAGE | 47.30 |
| 173929 | 2/23/2010 | 093390 | PASTORINO, LORI | CONFERENCE REIMBURSEMENT | 160.80 |
| 173930 | 2/23/2010 | 093584 | PRINSTEIN, DAYLE | MILEAGE | 47.03 |
| 173931 | 2/23/2010 | 081454 | RAMBUS, ARNOLD | OFF-ROHS 2/15 | 128.00 |
| 173932 | 2/23/2010 | 007332 | AXA EQUITABLE | Pay #17 | 600.00 |
| 173933 | 2/23/2010 | 005365 | CHAPTER 13 TRUSTEE | Pay #17 | 406.54 |
| 173934 | 2/23/2010 | 006862 | DAIMLERCHRYSLER FINANCIAL SVCS | Pay #17 | 257.42 |
| 173935 | 2/23/2010 | 007275 | DAVID RUSKIN | Pay #17 | 246.93 |
| 173936 | 2/23/2010 | 004571 | FIDELITY INVESTMENTS | Pay #17 | 1,250.00 |
| 173937 | 2/23/2010 | 000345 | LEGEND EMPLOYEE BENEFIT ACCOUNT | Pay #17 | 634.00 |
| 173938 | 2/23/2010 | 043654 | MICHIGAN ASSN SECONDARY SCHOOL | Pay #17 | 82.67 |
| 173939 | 2/23/2010 | 007334 | MICHIGAN EDUCATIONAL CR UNION | Pay #17 | 15,565.12 |
| 173940 | 2/23/2010 | 003169 | MICHIGAN GUARANTY AGENCY | Pay #17 | 338.75 |
| 173941 | 2/23/2010 | 001603 | MiSDU | Pay #17 | 1,537.10 |
| 173942 | 2/23/2010 | 007333 | OUR CREDIT UNION | Pay #17 | 4,523.53 |
| 173943 | 2/23/2010 | 006095 | PARADIGM EQUITIES, INC. | Pay #17 | 25.00 |
| 173944 | 2/23/2010 | 006597 | STATE OF FLORIDA DISBURSEMENT | Pay #17 | 23.08 |
| 173945 | 2/23/2010 | 068070 | UNITED WAY | Pay #17 | 105.72 |
| 173946 | 2/23/2010 | 044610 | MPERS | Pay #16 | 549,751.73 |
| 173947 | 2/23/2010 | 317357 | MPERS | Pay #16 | 14,318.74 |
| 173948 | 2/24/2010 | 006833 | PCMI | HANSEN SVCS 1/25-2/5/10 | 22,799.96 |
| 173949 | 2/25/2010 | 011272 | AIRGAS GREAT LAKES | SUPPLIES | 57.07 |
| 173950 | 2/25/2010 | 037805 | ALLIED WASTE SERVICES #241 | SERVICE | 713.30 |
| 173951 | 2/25/2010 | 001151 | ARNOLD SALES | SUPPLIES | 2,148.52 |

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| 173952 | 2/25/2010 | 006791 | BELLE TIRE | TIRES | 586.00 |
| 173953 | 2/25/2010 | 008100 | BILLINGS LAWN EQUIPMENT | PARTS | 207.04 |
| 173954 | 2/25/2010 | 005125 | BRIGGS, GARY | REIMBURSEMENT | 360.00 |
| 173955 | 2/25/2010 | 007247 | C. BARRON AND SONS, INC. | SUPPLIES | 481.50 |
| 173956 | 2/25/2010 | 095541 | CITY OF ROYAL OAK | JULY 09 (72-25-22-254-041) | 7,029.89 |
| 173957 | 2/25/2010 | 006857 | DOIRON, MARC | SERVICES 2/2, 2/9/10 | 480.00 |
| 173958 | 2/25/2010 | 004741 | HOEKSTRA TRANSPORTATION, INC. | REPAIR | 488.73 |
| 173959 | 2/25/2010 | 001428 | KONICA MINOLTA ALBIN | METER CHARGE | 8,714.33 |
| 173960 | 2/25/2010 | 059800 | LAFAYETTE LIFE INSURANCE CO. | PRIOR MONTHS ADJUSTMENTS | 326.05 |
| 173961 | 2/25/2010 | 041712 | MADISON ELECTRIC CO | SUPPLIES | 277.20 |
| 173962 | 2/25/2010 | 007095 | MADISON NATIONAL LIFE | PRIOR MONTHS ADJUSTMENTS | 154.64 |
| 173963 | 2/25/2010 | 044070 | MESSA | MARCH 2010 PREMIUM | 598,711.34 |
| 173964 | 2/25/2010 | 043254 | METRO BUREAU SERVICES INC | MARCH 2010 PREM METLIFE | 2,657.29 |
| 173965 | 2/25/2010 | 046365 | MOTOR CITY FASTENER | SUPPLIES | 9.48 |
| 173966 | 2/25/2010 | 048540 | NELSON BROTHERS | REPAIR BURST LINE | 332.00 |
| 173967 | 2/25/2010 | 006057 | OCCUPATIONAL HEALTH CENTERS OF | BUS DRIVER EXAM (2) | 74.00 |
| 173968 | 2/25/2010 | 006833 | PCMI | HANSEN SVCS 1/25-2/5/10 | 46,802.82 |
| 173969 | 2/25/2010 | 006418 | PREFERRED TOOL & EQUIPMENT (PTE) | SUPPLIES | 116.09 |
| 173970 | 2/25/2010 | 007505 | PRUDENTIAL INSURANCE | MARCH 2020 PREMIUM LTD | 1,545.00 |
| 173971 | 2/25/2010 | 058719 | S & K MUFFLER | REPAIR | 1,379.62 |
| 173972 | 2/25/2010 | 060714 | SET-SEG | MARCH 2010 PREMIUM | 41,815.49 |
| 173973 | 2/25/2010 | 006454 | SPORT SUPPLY GROUP, INC. | TEACHING SUPPLIES | 184.82 |
| 173974 | 2/25/2010 | 006914 | STUDICA INC | AUTODESK DESIGN ACD ANNUAL | 5,005.00 |
| 173975 | 2/25/2010 | 067561 | TRI-COUNTY INTL TRUCKS INC | PARTS | 107.93 |
| 173976 | 2/25/2010 | 002365 | UNITED LABORATORIES | SUPPLIES | 439.10 |
| 173977 | 2/25/2010 | 005701 | ACCELERATED PRESS INC | FEB 2010 ACORN MAGAZINES | 1,250.50 |
| 173978 | 2/25/2010 | 001334 | CHRIS NORDMAN ASSOCIATES, INC. | DEPOSIT VBM 3/19/10 | 595.00 |
| 173979 | 2/25/2010 | 017255 | DAVID'S GOLD MEDAL SPORTS | WRESTLING MEDALS/WALL CHTS | 67.20 |
| 173980 | 2/25/2010 | 006320 | DBT PROMOTIONAL MARKETING GRP. | OAA AWARD | 25.00 |
| 173981 | 2/25/2010 | 020803 | DYNAMIC FLOWERS | FLOWER ARRANGEMENT -ROHS | 55.00 |
| 173982 | 2/25/2010 | 091240 | ELLIS, LORI | REIMBURSEMENT | 24.47 |
| 173983 | 2/25/2010 | 006541 | FORGE, JANET | REIMBURSEMENT | 46.97 |
| 173984 | 2/25/2010 | 007504 | GAZEBO, THE | DEPOSIT - ROHS, 3/16/10 | 150.00 |
| 173985 | 2/25/2010 | 317717 | GR SPECIALTIES | SWEATSHIRTS | 210.00 |
| 173986 | 2/25/2010 | 033200 | INDEPENDENT NEWSPAPERS INC | MODEL UN AD | 150.00 |
| 173987 | 2/25/2010 | 004538 | MASSP | ROHS MASC REGISTRATION 11 | 330.00 |
| 173988 | 2/25/2010 | 317010 | METRO PROMOTIONAL SPECIALTIES | PUBLICATIONS LANYARDS | 1,027.50 |
| 173989 | 2/25/2010 | 005581 | MICHIGAN STATE UNIVERSITY | ROHS CONF REG FEES (16) | 850.00 |
| 173990 | 2/25/2010 | 007502 | PRINCESS FLOWERS & GIFTS | FLOWERS (FUNERAL) | 75.00 |
| 173991 | 2/25/2010 | 007503 | VICKI'S CREATIONS | EMBROIDERY | 141.00 |
| 173992 | 2/25/2010 | 002335 | AMERICAN RED CROSS DISASTER | HAITI RELIEF-NORTHWOOD EL | 500.00 |
| 173993 | 2/25/2010 | 097070 | BURR, DALE | WO-ROMS, 12/7,16 1/6,11,13 | 210.00 |
| 173994 | 2/25/2010 | 001584 | GRANTHEM, SANDIE | OFF-ROHS 2/2 | 43.00 |
| 173995 | 2/25/2010 | 004133 | HOWELL, WAYNE | OFF-ROHS 2/19 | 55.00 |
| 173996 | 2/25/2010 | 001758 | KACZANDER, RICK | OFF-ROHS 2/18 | 42.00 |
| 173997 | 2/25/2010 | 084053 | KIRKWOOD, VERNEN | OFF-ROHS 2/18 | 42.00 |
| 173998 | 2/25/2010 | 007451 | ROMAN, DERRICK | OFF-ROHS 2/19 | 55.00 |
| 173999 | 2/25/2010 | 096471 | SCHREINER, ROBERT | OFF-ROHS 2/19 | 42.00 |
| 174000 | 2/25/2010 | 096976 | SMITH, BRIAN A. | OFF-ROHS 2/19 | 43.00 |
| 174001 | 2/25/2010 | 004207 | SMITH, CONLEY | OFF-ROHS 2/19 | 55.00 |
| 174002 | 2/25/2010 | 007429 | WILLIAMS, JU 'VONNE | OFF-ROHS 2/19 | 43.00 |
| 174003 | 2/26/2010 | 005939 | ANDIAMO | DEP ROHS CHEER BQT. 3/9/10 | 310.23 |
| | | | | CHECK TOTAL | 1,914,948.09 |
| | | | | LESS VOIDS | 23,544.52 |
| | | | | GRAND TOTAL | 1,891,403.57 |