

Check#	Date	Vendor #	Vendor Name	Invoice Description	Amount
174004	3/2/2010	011272	AIRGAS GREAT LAKES	RENTAL	10.65
174005	3/2/2010	004225	AMERICAN ARBITRATION ASSOCIATION	54-390-01649-08 02 TOSM-C	75.00
174006	3/2/2010	001151	ARNOLD SALES	SUPPLIES	985.19
174007	3/2/2010	008198	BITTNER, RICHARD	SERVICES - PIANO TUNING	100.00
174008	3/2/2010	018360	DTE ENERGY	STREETLIGHTS JAN 2010	1,323.50
174009	3/2/2010	004964	ED-CONNECT	CONTRACT SVCS FEB 2010	2,250.00
174010	3/2/2010	024676	FLINN SCIENTIFIC INC	TEACHING SUPPLIES	49.06
174011	3/2/2010	037818	LAKESHORE LEARNING MATERIALS	BEANBAG SEAT	114.89
174012	3/2/2010	039440	LIBRARY STORE, INC. THE	HEADPHONES	235.19
174013	3/2/2010	050310	OAKLAND SCHOOLS	ASP PRINCIPAL ACAD - DOVE	400.00
174014	3/2/2010	001686	PEARSON EDUCATION, INC.	DRA2 K-3 UPGRADE PKG	201.88
174015	3/2/2010	053551	PITNEY BOWES GLOBAL FINANCIAL	ACCT 5286745 LEASE PAYMENT	162.00
174016	3/2/2010	053550	PITNEY BOWES INC	ACCT 7377808 LEASE PAYMENT	927.00
174017	3/2/2010	059310	SAX ARTS & CRAFTS CO	SUPPLIES - ART	1,527.56
174018	3/2/2010	069450	SCHOOL SPECIALTY	KIDNEY SHAPE TABLE	1,762.94
174019	3/2/2010	317332	SCOTT ELECTRIC	AUDIOVISUAL LAMPS	14.20
174020	3/2/2010	063933	STATE OF MICHIGAN	LIC# DC630079161 RENEWAL	125.00
174021	3/2/2010	063933	STATE OF MICHIGAN	LIC# DC630079169 RENEWAL	100.00
174022	3/2/2010	063933	STATE OF MICHIGAN	LIC# DC630079162 RENEWAL	125.00
174023	3/2/2010	004801	BUSINESS PROFESSIONALS OF	BPA STATE CONF FEES (ROHS)	285.00
174024	3/2/2010	090783	CHISNELL, STEVE	REIMBURSE KIVA DONATION	150.00
174025	3/2/2010	091008	DECKER, JOHN	REIMBURSEMENT	41.31
174026	3/2/2010	005954	GORDON FOOD SERVICE, INC.	CONCESSIONS	291.75
174027	3/2/2010	098397	M.A.S.C.	ROHS APPLICATION FEE	50.00
174028	3/2/2010	002681	NORLING, JANET	REIMBURSE POSTAGE	15.00
174029	3/2/2010	002301	OTIS SPUNKMEYER	COOKIES	161.12
174030	3/2/2010	006955	PINE KNOB SKI RESORT	SKI CARDS	963.00
174031	3/2/2010	317245	AMERICAN RED CROSS	ROMS HAITI DONATION	1,000.00
174032	3/2/2010	093711	CONTINENTAL CHARTERS	ROMS DEPOSIT 5/17/10	800.00
174033	3/2/2010	005893	MCCOURT'S MUSIC	GIFT CARD	50.00
174034	3/2/2010	067562	TRI-COUNTY CUSTOM SPORTS	WRESTLING T-SHIRTS	816.50
174035	3/2/2010	007441	MENDYKA, CHRISTYN	REIMBURSEMENT	35.83
174036	3/2/2010	090546	BROWN, ALICIA	REIMBURSE CONF REG FEE	50.00
174037	3/2/2010	090764	DERMINER, KERRY	CONFERENCE REIMBURSEMENT	343.15
174038	3/2/2010	091410	FRY, MARY	REIMBURSE CONF REG FEE	50.00
174039	3/2/2010	004876	YATES, DONNA	CONFERENCE REIMBURSEMENT	80.00
174040	3/3/2010	007475	FLOOR PRO II, INC.	OR-BACKHALL CARPET REMOVAL	7,491.30
174041	3/4/2010	001000	AERO FILTER INC	SUPPLIES	5,848.70
174042	3/4/2010	005212	CHILD LURES PREVENTION	STUDENT WOOKBOOKS	196.50
174043	3/4/2010	057870	CITY OF ROYAL OAK	FUEL JANUARY 2010	13,354.15
174044	3/4/2010	018360	DTE ENERGY	ACCT# 0000-8903-7	47,619.98
174045	3/4/2010	006833	PCMI	LUNCH MONITORS 2/26/10	32,030.37
174046	3/4/2010	007497	US SCHOOL SUPPLY	SUPPLIES	99.95
174047	3/4/2010	007510	ALLEN ENTERPRISES	REPAIR CHIP IN NEW PIANO	80.00
174048	3/4/2010	009232	BOYS & GIRLS CLUB	ROHS DONATION-SPONSOR MEMB	1,000.00
174049	3/4/2010	000000	CHESNEY, SHANNON	REIMBURSEMENT	54.84
174050	3/4/2010	091410	FRY, MARY	REIMBURSEMENT	47.26
174051	3/4/2010	001194	GRAND TRAVERSE RESORT	ROHS 3/27-3/29 MASC CONV	1,385.20
174052	3/4/2010	097413	J W PEPPER & SON, INC	CHORAL MUSIC	96.89
174053	3/4/2010	000000	JONES, MRS. DIANE	REIMBURSEMENT	125.33
174054	3/4/2010	006860	LEAF	WATER COOLER RENTALS (2)	120.00
174055	3/4/2010	004538	MASSP	ROHS STATE CONV FEES, 3/27	2,660.00
174056	3/4/2010	007511	MICHIGAN YOUTH ARTS FESTIVAL	ALLSTATE CHOIR-B. LEANNAIS	235.00
174057	3/4/2010	006121	MITCHELL, MICHAEL	CLINICIAN SERVICES 3/12/10	185.00
174058	3/4/2010	093070	NORTHEY, NADA	REIMBURSEMENT	47.55
174059	3/4/2010	006955	PINE KNOB SKI RESORT	ROHS LIFT TIX AND RENTALS	519.00
174060	3/4/2010	035430	JOSTENS INC	ROMS 09/10 YRBK,2ND DEPOST	3,787.10
174061	3/4/2010	001474	LIFETOUCH NATIONAL SCHOOL STUDIO	PRINTER RIBBONS	65.00
174062	3/4/2010	006955	PINE KNOB SKI RESORT	ROMS LIFT TIX & RNTLS,2/25	771.00
174063	3/4/2010	006976	UNIVERSITY OF MICHIGAN	ROMS-(4)ADD'L STUDENT FEES	112.00
174064	3/4/2010	007507	ALLAR, GREGORY	OFF-ROHS 2/25	75.00
174065	3/4/2010	098549	BETTIE, HAROLD	OFF-ROHS 2/23	55.00
174066	3/4/2010	097559	BUTLER, BILL	OFF-ROHS 2/23	55.00
174067	3/4/2010	002555	CALKINS, MIKE	WO-ROHS 2/24, 2/25	155.00

Check#	Date	Vendor #	Vendor Name	Invoice Description	Amount
174068	3/4/2010	096770	CRANSTON, RAYMOND	OFF-ROHS 2/25	75.00
174069	3/4/2010	317480	DOBSON, MIKE	OFF-ROHS 2/24	85.00
174070	3/4/2010	012628	DRAVING, MATT	OFF-HO 2/25	57.00
174071	3/4/2010	098080	HARRISON BOYS GOLF	ROHS GOLF ENTRY FEE-4/20	185.00
174072	3/4/2010	095822	HAYES, PAT	ASSIGNING FEE-ROMS VOLBALL	15.00
174073	3/4/2010	317329	JUNQUIST, KEITH	OFF-ROHS, 1/3, (2) GAMES	124.00
174074	3/4/2010	096056	LATORRE, JOE	OFF-HO 2/25	67.00
174075	3/4/2010	096038	LIEBLANG, PHIL	OFF-ROHS 2/5	155.00
174076	3/4/2010	007508	MATHEWS, ADAM	TOURN DIRECTOR, 2/4,2/5	200.00
174077	3/4/2010	096152	MINTO, BILL	OFF-RO 2/25	75.00
174078	3/4/2010	096174	NEWMAN, GEORGE	OFF-ROHS 2/24, 2/25	150.00
174079	3/4/2010	098560	ROMEO HIGH SCHOOL	TENNIS TOUR ENTRY FEE 4/17	80.00
174080	3/4/2010	001558	SHENDUK, NICHOLAS	OFF-HO 2/10	67.00
174081	3/4/2010	007509	THOMPSON, KOURTNEY	OFF-ROHS 2/23	43.00
174082	3/4/2010	317048	VELLUCCI, PATRICK	OFF-ROHS 1/3, 2/25	134.00
174083	3/4/2010	000443	WALSH, PAT	OFF-HO 2/10	67.00
174084	3/4/2010	003287	WASHINGTON, LUCILLE	OFF-ROHS 2/23	55.00
174085	3/4/2010	088851	WOODBURY, JEFFREY	OFF-HO 2/10	57.00
174086	3/9/2010	037805	ALLIED WASTE SERVICES #241	SERVICE	301.30
174087	3/9/2010	001151	ARNOLD SALES	SUPPLIES	705.76
174088	3/9/2010	002445	B & B POOLS AND SPAS	STEPS FOR STARTING BLOCKS	3,032.30
174089	3/9/2010	080746	BEITNER, ELLIOT	543900126709 CANCELLATION	250.00
174090	3/9/2010	012239	CARRIE VACUUM	SUPPLIES	260.00
174091	3/9/2010	047628	CRISIS PREVENTION INSTITUTE	MEMBERSHIP GEMBIS 09/10	100.00
174092	3/9/2010	007094	CROSSROADS FOR YOUTH	CASE SERVICES FEB 2010	780.00
174093	3/9/2010	006650	DELL MARKETING LP	LAPTOP	439.00
174094	3/9/2010	006805	DELL MARKETING, LP	HEADSETS	88.14
174095	3/9/2010	003072	EDUCATIONAL INNOVATIONS	TEACHING SUPPLIES	598.30
174096	3/9/2010	025650	FRENTZ & SONS HARDWARE	SUPPLIES	62.56
174097	3/9/2010	000000	GLIDE, SHAWN	REFUND - CLASS CANCELLED	25.00
174098	3/9/2010	004741	HOEKSTRA TRANSPORTATION, INC.	PARTS	99.14
174099	3/9/2010	033200	INDEPENDENT NEWSPAPERS INC	LEGAL AD ENERGY CONSERVATI	57.42
174100	3/9/2010	032930	INDUSTRIAL ARTS SUPPLY CO	TEACHING SUPPLIES	72.74
174101	3/9/2010	097413	J W PEPPER & SON, INC	TOM SAWYER SINGER 5 PACK	105.69
174102	3/9/2010	012910	JOE'S AUTO PARTS, INC.	PARTS	21.16
174103	3/9/2010	037645	L B OFFICE SUPPLIERS	PORTFOLIOS	114.75
174104	3/9/2010	000000	LINDELL, GERALDINE	REFUND - DROPPED CLASS	28.00
174105	3/9/2010	041715	MADISON POWER SYSTEMS, LLC	PARTS	189.00
174106	3/9/2010	005893	MCCOURT'S MUSIC	REPAIR	1,144.13
174107	3/9/2010	004059	MI SCHOOLS ENERGY COOPERATIVE	ACCT# 63040 FEB 2010	81,964.92
174108	3/9/2010	050388	OBSERVER & ECCENTRIC	LEGAL AD ENERGY CONSERVATI	21.72
174109	3/9/2010	006623	OLBRYNS, KIM-HAO	SERVICES 2/6/10	160.00
174110	3/9/2010	000408	PACIFIC DIAMOND TAXI/ACE	SERVICE	1,283.00
174111	3/9/2010	006833	PCMI	HANSEN SVCS 2/8-2/19/10	11,744.16
174112	3/9/2010	006011	PITNEY BOWES RESERVE ACCOUNT	ACCT# 12043949	2,000.00
174113	3/9/2010	054255	PRECISION DATA PRODUCTS	DVD	22.62
174114	3/9/2010	004244	PROGRESS OF DESIGN	ROMS T-SHIRTS	55.00
174115	3/9/2010	000000	REZA, LOUISE	REFUND - DROPPED CLASS	35.00
174116	3/9/2010	058719	S & K MUFFLER	REPAIR	689.73
174117	3/9/2010	006632	SAAB, CARMELLA	SERVICES 1/19/10	150.00
174118	3/9/2010	006303	SOURCE ONE DISTRIBUTION SVCS INC	MAIL PROCESSING FEB 2010	4,181.92
174119	3/9/2010	066260	TEACHERS DISCOVERY	TEACHING SUPPLIES	137.75
174120	3/9/2010	004754	TRI-COLOR PHOTOGRAPHIC	MURAL PRINTS	645.00
174121	3/9/2010	067561	TRI-COUNTY INTL TRUCKS INC	PARTS	325.54
174122	3/9/2010	101695	TUCKER, JUANITA	REFUND - DROPPED CLASS	20.00
174123	3/9/2010	068069	UPS	SERVICES	131.24
174124	3/9/2010	018540	VALLEY NATIONAL GASES, INC.	SUPPLIES	302.36
174125	3/9/2010	000535	VERIZON WIRELESS	ACCT# 680831392-00001	4,755.87
174126	3/9/2010	001334	CHRIS NORDMAN ASSOCIATES, INC.	BALANCE DUE VBM 3/19/10	1,200.00
174127	3/9/2010	000000	FLYNN-HAHN, DIANE	PYMT STUDENT ACCT (MAX)	200.35
174128	3/9/2010	006096	HOKE, JIM	BALANCE DUE ROHS 3/20/10	500.00
174129	3/9/2010	000000	LEWAN, MARJORIE	REIMBURSE VBM SIGNBOARDS	40.00
174130	3/9/2010	000000	MAIZY, MAHA	PYMT STUDENT ACCT (RITA)	82.22
174131	3/9/2010	006998	MUTSCHLER, SUSAN	REIMB FUNDS STUDENT ACCT	65.00

Check#	Date	Vendor #	Vendor Name	Invoice Description	Amount
174132	3/9/2010	007045	SULEWSKI, RON	DJ SERVICES 3/19/10	400.00
174133	3/9/2010	000000	VIER, JANELLE	REIMB SPECTRUM AFTERGLOW	18.96
174134	3/9/2010	033607	INSTRUMENTALIST PRODUCTS CO	ROMS BAND/ORCH AWARDS	197.00
174135	3/9/2010	053236	IVASCU, SHARON	REIMBURSE PETTY CASH	108.27
174136	3/9/2010	092331	KAPER, KATHY	REFUND - DEPOSIT	67.00
174137	3/9/2010	001409	BLOMBERG, SUSAN	MILEAGE	60.45
174138	3/9/2010	003871	CARSON, KEELEY	REIMB TESOL MEMBERSHIP	95.00
174139	3/9/2010	006468	DOROGI, HEATHER	CONFERENCE REIMBURSEMENT	70.00
174140	3/9/2010	098765	GEMBIS, KRISTIN	CONFERENCE REIMBURSEMENT	132.11
174141	3/9/2010	092868	MATYNKA, TERESA	CONFERENCE REIMBURSEMENT	24.85
174142	3/9/2010	092865	MAYERS, DAWN	REIMBURSEMENT	36.99
174143	3/9/2010	003291	ROEDER, JAMES	CONFERENCE REIMBURSEMENT	120.00
174144	3/9/2010	094885	VON EBERSTEIN, JANET	REIMBURSEMENT	16.69
174145	3/9/2010	007332	AXA EQUITABLE	Pay #18	600.00
174146	3/9/2010	005365	CHAPTER 13 TRUSTEE	Pay #18	406.54
174147	3/9/2010	006862	DAIMLERCHRYSLER FINANCIAL SVCS	Pay #18	257.14
174148	3/9/2010	007275	DAVID RUSKIN	Pay #18	246.93
174149	3/9/2010	004571	FIDELITY INVESTMENTS	Pay #18	1,250.00
174150	3/9/2010	000345	LEGEND EMPLOYEE BENEFIT ACCOUNT	Pay #18	634.00
174151	3/9/2010	043654	MICHIGAN ASSN SECONDARY SCHOOL	Pay #18	82.67
174152	3/9/2010	007334	MICHIGAN EDUCATIONAL CR UNION	Pay #18	15,520.52
174153	3/9/2010	003169	MICHIGAN GUARANTY AGENCY	Pay #18	338.75
174154	3/9/2010	001603	MiSDU	Pay #18	1,537.10
174155	3/9/2010	007333	OUR CREDIT UNION	Pay #18	4,474.95
174156	3/9/2010	006095	PARADIGM EQUITIES, INC.	Pay #18	25.00
174157	3/9/2010	006597	STATE OF FLORIDA DISBURSEMENT	Pay #18	23.08
174158	3/9/2010	068070	UNITED WAY	Pay #18	105.72
174159	3/10/2010	005939	ANDIAMO	BAL DUE ROHS CHEER BQT 3/9	394.83
174160	3/11/2010	001151	ARNOLD SALES	SUPPLIES	2,971.55
174161	3/11/2010	004572	BEST GOLF DEAL, LLC	GOLF BALLS	396.00
174162	3/11/2010	000000	BUKOWICZ, DONNA	REFUND - CLASS CANCELLED	20.00
174163	3/11/2010	015210	CONSUMERS ENERGY	ACCT# 1000 4972 3008	867.00
174164	3/11/2010	000000	DELMATA, GEORGE	REFUND - DROPPED CLASS	105.00
174165	3/11/2010	030310	HAWTHORNE EDUCATIONAL	RATING FORMS	41.80
174166	3/11/2010	007394	HEARTLAND DIVERSIFIED	PT SERVICES FEB 2010	4,545.00
174167	3/11/2010	036139	KELLER THOMA	PROFESSIONAL SERVICES	2,847.85
174168	3/11/2010	002674	LOOKOUT BOOKS	BOOKS	443.84
174169	3/11/2010	054255	PRECISION DATA PRODUCTS	TONER CARTRIDGES	393.42
174170	3/11/2010	057719	ROSE PEST SOLUTIONS	SERVICE	652.00
174171	3/11/2010	088045	ROWE, DAVID	SERVICES 2/8/10	273.00
174172	3/11/2010	060630	SERVICAR OF MICHIGAN	SERVICAR	840.00
174173	3/11/2010	007516	2SP LLC	SPEED TRAINING	6,000.00
174174	3/11/2010	005305	MILAZZO, MATTHEW	REIMBURSEMENT TOURNAMENT	505.00
174175	3/11/2010	006241	TRIPLE THREAD	CHALLENGE DAY T-SHIRTS	740.00
174176	3/11/2010	095475	BERKLEY HIGH SCHOOL	COMP CHEER ENTRY 2/13/10	100.00
174177	3/11/2010	007517	CAREY, PRESTON	OFF-RO HO 1/3/10	67.00
174178	3/11/2010	317480	DOBSON, MIKE	OFF-ROHS 3/2	42.00
174179	3/11/2010	001194	GRAND TRAVERSE RESORT	MIAAA CONVENTION 3/19-3/22	331.74
174180	3/11/2010	004506	HANNON, DENNIS	OFF-ROMS 3/8	47.00
174181	3/11/2010	002672	KETEL, KATHY	WO-ROHS 2/15, 2/16	160.00
174182	3/11/2010	007518	LANE, MIKE	OFF-ROMS 2/2, 2/3	94.00
174183	3/11/2010	007300	LAU, CHRIS	WO-ROHS 2/16, 2/25	80.00
174184	3/11/2010	096873	MINOLETTI, RON	OFF-ROMS 2/23, 2/25	88.00
174185	3/11/2010	096627	RAPID RIBBONS	RIBBONS FOR ELEM OLYMPICS	85.00
174186	3/11/2010	317023	WILLIAM BEAUMONT HOSPITAL	ATH TRAINER 3RD QUARTER	6,520.00
174187	3/16/2010	004498	ACT FINANCE	ELECTRONIC SCORE REPORTING	250.00
174188	3/16/2010	006024	ANYNETWORK.COM, LLC	TRUNK PAGING SYSTEM	115.00
174189	3/16/2010	005624	BASIC	HSA ANNUAL ADMIN FEE 2010	1,396.00
174190	3/16/2010	007465	BE A PRO	SOFTBALL PITCHING MACHINE	1,958.99
174191	3/16/2010	011538	CHARTWELLS CORPORATION	Feb-10	89,938.37
174192	3/16/2010	013730	CLARK HILL PLC	SERVICES	12,136.50
174193	3/16/2010	005761	DELTA NETWORK	MAINTENANCE / HARDWARE INS	35,900.90
174194	3/16/2010	007067	DEVELOPMENTAL STUDIES CENTER	SUPPLEMENTAL MATERIALS	1,280.75
174195	3/16/2010	005652	DIHYDRO SERVICES	MONTHLY TREATMENTS MARCH	2,630.00

Check#	Date	Vendor #	Vendor Name	Invoice Description	Amount
174196	3/16/2010	019381	DISPLAY MANUFACTURING	DATE CHANGE DREAMHOME SIGN	90.00
174197	3/16/2010	001499	DRUG EDUCATION & COMPLIANCE	RANDOM DRUG TESTING 12/17	1,222.00
174198	3/16/2010	004832	FANCY COLOR PAINTS, INC.	SERVICES 2/23/10	50.40
174199	3/16/2010	006972	GENERAL BINDING CORPORATION	LAMINATING FILM	66.00
174200	3/16/2010	006543	KOROTKIN INSURANCE GROUP	PACKAGE MARCH 2010	23,582.26
174201	3/16/2010	045130	MILLER CANFIELD PADDOCK & STONE	PROFESSIONAL SERVICES	4,843.25
174202	3/16/2010	058062	ROYAL OAK ROTARY CLUB	PREPAID LUNCHESES 4/1-6/30	108.00
174203	3/16/2010	004120	STATE OF MICHIGAN	STORAGE TANK CERT FEE	100.00
174204	3/16/2010	006547	TREE TOP PUBLISHING -BARE BOOKS	BARE BOOKS	122.50
174205	3/16/2010	022667	ENGRAVING SPECIALISTS, INC.	PLAQUES	82.00
174206	3/16/2010	007504	GAZEBO, THE	ROHS WRESTLING BANQUET	934.19
174207	3/16/2010	098375	LARRY'S WELDING SUPPLY	CYLINDER RENTAL	107.80
174208	3/16/2010	004765	ARBOR SPRINGS WATER CO., INC.	WATER COOLER RENTAL	36.20
174209	3/16/2010	001331	BENTIVOLIO, NICK	MILEAGE	36.75
174210	3/16/2010	001409	BLOMBERG, SUSAN	MILEAGE	62.92
174211	3/16/2010	093718	BOERKOEL, RUTH ANN	REIMBURSEMENT	16.98
174212	3/16/2010	090441	BOOSER, JOLIE A.	CONFERENCE REIMBURSEMENT	133.75
174213	3/16/2010	090485	BOYER, CECILIA M.	REIMBURSEMENT	45.00
174214	3/16/2010	090548	BROWN, MARJORIE	REIMBURSEMENT	103.21
174215	3/16/2010	090783	CHISNELL, STEVE	REIMB WEB HOSTING 12/9-10	275.40
174216	3/16/2010	096197	DRYDEN, MARCIE	REIMBURSEMENT	70.00
174217	3/16/2010	091135	DUBOIS, DIANE	MILEAGE	59.40
174218	3/16/2010	007000	FALL, CATHRYN	MILEAGE	101.86
174219	3/16/2010	000631	HART, DEBORAH	CONFERENCE REIMBURSEMENT	219.00
174220	3/16/2010	000311	KNAUS, DONNA	CONFERENCE REIMBURSEMENT	50.00
174221	3/16/2010	001235	LAYTON, TOM	CONFERENCE REIMBURSEMENT	10.00
174222	3/16/2010	093105	MOORE, ALISA	MILEAGE	27.31
174223	3/16/2010	002681	NORLING, JANET	REIMBURSEMENT	34.95
174224	3/16/2010	093584	PRINSTEIN, DAYLE	CONFERENCE REIMBURSEMENT	10.00
174225	3/16/2010	003054	SHECKELS, ELIZABETH	CONFERENCE REIMBURSEMENT	137.70
174226	3/16/2010	005357	WIENCLAW, MELISSA	MILEAGE	26.84
174227	3/16/2010	095285	ZIMMERMAN, CATHY	MILEAGE	300.54
174228	3/18/2010	007274	AT & T	ACCT# 248 RO1-5002 123 4	660.41
174229	3/18/2010	002879	AT & T	ACCT# 030-488-3593-001	51.27
174230	3/18/2010	004424	AT & T LONG DISTANCE	LONG DISTANCE CHARGES	274.46
174231	3/18/2010	080763	BINEAU, ROBERT R.	SERVICES 2/24/10	792.00
174232	3/18/2010	006083	COMCAST	ACCT# 09558140534018	84.95
174233	3/18/2010	090520	BREWER, DONNA	REIMBURSEMENT	347.20
174234	3/18/2010	081929	EAST LANSING MARRIOTT	ROHS 6RMS/2NITES 3/26-3/28	1,479.56
174235	3/18/2010	000000	HOLLOWAY, TODD	REIMBURSEMENT	63.56
174236	3/18/2010	006250	HOLLYWOOD SUPERMARKETS	GROCERY CERTIFICATES (30)	950.00
174237	3/18/2010	000000	HUBANKS, JOANN	PYM STUDENT ACCT-CATHERINE	19.20
174238	3/18/2010	002925	LITTLE CAESARS	PIZZA VOLLEYBALL 3/19/10	250.00
174239	3/18/2010	004538	MASSP	ROHS ADD'L STATE CONV FEE	140.00
174240	3/18/2010	317010	METRO PROMOTIONAL SPECIALTIES	FIGURE SKATING JACKETS	72.00
174241	3/18/2010	093106	MOORE, PAMELA	REIMBURSEMENT	30.00
174242	3/18/2010	007524	MR. PITA	PITAS 3/19/10	75.47
174243	3/18/2010	007521	NELSON, JANIS	REIMBURSE PETTY CASH	75.07
174244	3/18/2010	004804	OAK RIDGE SUPERMARKET	GROCERY CERTIFICATES (30)	950.00
174245	3/18/2010	002301	OTIS SPUNKMEYER	4 CASES OF COOKIES	257.40
174246	3/18/2010	006163	SOUNDWAVES RECORDING	CD'S CONF RECORDING - MMC	560.00
174247	3/18/2010	097533	WORLDWIDE TICKETCRAFT	TICKETS-PROCESSING CHARGE	201.00
174248	3/18/2010	000311	KNAUS, DONNA	REIMBURSEMENT	57.92
174249	3/18/2010	096818	BOWIE, JOHN	OFF - ROHS 2/9/10	55.00
174250	3/18/2010	035370	JORDANO GRAPHICS	UPDATING SUM CAMP BANNERS	44.00
174251	3/18/2010	096152	MINTO, BILL	OFF-ROMS 1/19	223.00
174252	3/18/2010	096174	NEWMAN, GEORGE	OFF-ROHS 2/11, 3/1	118.00
174253	3/18/2010	036571	ROYAL OAK HIGH SCHOOL DANCE TEAM	REIMB COMPETITION FEE	325.00
174254	3/18/2010	007459	WELBORN, SCOTT	REIMBURSEMENT	82.73
174255	3/23/2010	005045	A & M SERVICE CENTER, INC.	SERVICE	75.00
174256	3/23/2010	011272	AIRGAS GREAT LAKES	SUPPLIES	211.20
174257	3/23/2010	007527	ANDERSON, MONIQUE	TRANSPORTATION FEB 2010	25.74
174258	3/23/2010	001151	ARNOLD SALES	SUPPLIES	2,326.49
174259	3/23/2010	005390	BAKER & TAYLOR BOOKS	BOOKS	1,574.15

Check#	Date	Vendor #	Vendor Name	Invoice Description	Amount
174260	3/23/2010	006699	BAROKY, MELISSA	TRANSP SEPT-FEB 2010	494.59
174261	3/23/2010	080763	BINEAU, ROBERT R.	SERVICES 2/22/10	528.00
174262	3/23/2010	006810	CAPSTONE PRESS	MEDIA CENTER BOOKS	18.99
174263	3/23/2010	057870	CITY OF ROYAL OAK	FUEL FEBRUARY 2010	10,661.64
174264	3/23/2010	016555	CRYSTAL PRODUCTIONS	TEACHING SUPPLIES	204.75
174265	3/23/2010	006742	DARAWI, JENNIFER	TRANSP OCT-DEC 2009	138.60
174266	3/23/2010	001890	ELEVATOR TECHNOLOGY, INC	SERVICE 2/12/10	776.00
174267	3/23/2010	006093	EWIZ	COMPUTER/MONITOR	1,056.16
174268	3/23/2010	024980	FOLLETT LIBRARY RESOURCES	SPANISH BOOKS	223.02
174269	3/23/2010	025650	FRENTZ & SONS HARDWARE	SUPPLIES	307.34
174270	3/23/2010	005124	H-O-H TECHNOLOGY, INC.	SUPPLIES	1,868.30
174271	3/23/2010	029730	HM RECEIVABLES CO LLC	GED PRACTICE TEST	171.60
174272	3/23/2010	004741	HOEKSTRA TRANSPORTATION, INC.	PARTS	120.82
174273	3/23/2010	029734	IDN-HARDWARE SALES INC	SUPPLIES	671.04
174274	3/23/2010	005665	iPARADIGMS, LLC.	TURNITIN RENEWAL	2,556.00
174275	3/23/2010	034320	J & T DISTRIBUTORS	ROCK SALT	2,054.50
174276	3/23/2010	012910	JOE'S AUTO PARTS, INC.	PARTS	45.62
174277	3/23/2010	035160	JOHNSON CONTROLS, INC.	SERVICE ROMS	717.50
174278	3/23/2010	039440	LIBRARY STORE, INC. THE	SUPPLIES	75.27
174279	3/23/2010	001515	LINUX BOX CORPORATION	SERVICES JAN 2010	2,764.13
174280	3/23/2010	005569	M & M GRAPHICS INC	SERVICE 3/8, 3/9	2,025.00
174281	3/23/2010	041712	MADISON ELECTRIC CO	SUPPLIES	528.24
174282	3/23/2010	004306	MAHRLE, KARRIE	UNIFORM ALLOWANCE	70.00
174283	3/23/2010	005893	MCCOURT'S MUSIC	DVD	160.86
174284	3/23/2010	007278	MECHANICAL COMFORT, INC.	REPLACE TRUCK BAY HEATER	4,436.59
174285	3/23/2010	006000	MICROSEL	TECHNOLOGY SUPPLIES	5,760.00
174286	3/23/2010	007194	MIDAMERICA	PROCESSING FEES 10/1-12/31	1,563.75
174287	3/23/2010	004837	MOSSINGTON, JEFF	PIANO REPAIR	110.00
174288	3/23/2010	047100	NASCO INC	DIGITAL STOPWATCH	51.79
174289	3/23/2010	007269	NCS PEARSON INC.	SOFTWARE	444.41
174290	3/23/2010	048540	NELSON BROTHERS	SEWER CLEANING	426.00
174291	3/23/2010	050102	OAKLAND COUNTY HEALTH DIVISION	HEALTH INSPECTION-ADDAMS	170.00
174292	3/23/2010	050310	OAKLAND SCHOOLS	REPAIR LAMINATOR	121.05
174293	3/23/2010	050551	OFFICE DEPOT	SUPPLIES	1,750.55
174294	3/23/2010	008863	OFFICEMAX CONTRACT, INC.	SUPPLIES	945.46
174295	3/23/2010	002669	OKLAHOMA SCORING SERVICE INC.	SERVICES	31.80
174296	3/23/2010	317409	OXFORD AREA COMMUNITY SCHOOLS	CASE SERVICES FEB 2010	650.00
174297	3/23/2010	000408	PACIFIC DIAMOND TAXI/ACE	SERVICES	903.00
174298	3/23/2010	006833	PCMI	HANSEN SVCS 2/22-3/5/10	11,744.16
174299	3/23/2010	054255	PRECISION DATA PRODUCTS	HP INK CARTRIDGES	293.21
174300	3/23/2010	007410	PRESENT, JOYCE	SERVICE 1/25/10	528.00
174301	3/23/2010	056420	RENTAL WORLD	CARD TABLES - CHURCHILL	1,035.00
174302	3/23/2010	057115	RISO INC	CUST # 31991 COPY CHARGE	32.84
174303	3/23/2010	057760	ROSEN PUBLISHING	MISC BOOKS	386.80
174304	3/23/2010	059794	SCHOOL SEWING MACHINE SERVICE	SERVICE 26 SEWING MACHINES	587.39
174305	3/23/2010	069450	SCHOOL SPECIALTY	SUPPLIES	2,255.09
174306	3/23/2010	007526	SOUTH LAKE SCHOOLS	PYP WKSHOP-DIXON, LAURINEC	1,300.00
174307	3/23/2010	063680	STAPLES BUSINESS ADVANTAGE	SUPPLIES	1,731.66
174308	3/23/2010	067561	TRI-COUNTY INTL TRUCKS INC	PARTS	444.28
174309	3/23/2010	018540	VALLEY NATIONAL GASES, INC.	CYLINDER RENTAL	169.70
174310	3/23/2010	004297	WILLOW COMMUNICATIONS LLC	DREAM HOME VENDOR AD	3,340.31
174311	3/23/2010	019357	DINN BROTHERS	WRESTLING TROPHIES	157.00
174312	3/23/2010	317717	GR SPECIALTIES	SWEAT-HOODIES & T-SHIRTS	728.60
174313	3/23/2010	000000	HOLLOWAY, HOLLY	REIMBURSEMENT	297.59
174314	3/23/2010	004898	HUGH O'BRIAN YOUTH LEADERSHIP	REGISTRATION: C VALONE	150.00
174315	3/23/2010	097413	J W PEPPER & SON, INC	CHORAL MUSIC	171.96
174316	3/23/2010	035370	JORDANO GRAPHICS	NAME REPLACEMENT INSERTS	33.60
174317	3/23/2010	000000	KHO, MARIA	REIMBURSEMENT	61.65
174318	3/23/2010	007040	LUCE, LANCE	SERVICES 3/23/10	75.00
174319	3/23/2010	093182	OCHOA, NOELLE	REPLACES CK# 167472	19.15
174320	3/23/2010	092553	LEWIS, JENNIFER	REIMBURSEMENT FIELD TRIP	1,040.00
174321	3/23/2010	005893	MCCOURT'S MUSIC	DAMPIT HUMIDIFIERS	126.00
174322	3/23/2010	093008	MEHRINGER, DIANE	REIMB FOR MSVMA CHORAL	110.00
174323	3/23/2010	006955	PINE KNOB SKI RESORT	ROMS FINAL STD CARD BILL	675.00

Check#	Date	Vendor #	Vendor Name	Invoice Description	Amount
174324	3/23/2010	002996	PONTZIOUS, DAVE	REIMBURSE PETTY CASH	53.67
174325	3/23/2010	004420	WALTER P CHRYSLER MUSEUM	OAK RIDGE FIELD TRIP	108.00
174326	3/23/2010	000216	ANDERSEN, KAREN	REIMBURSEMENT	190.20
174327	3/23/2010	004503	BURTON, LINDA	MILEAGE	66.86
174328	3/23/2010	007412	COVEY, MARY	REIMBURSEMENT	32.56
174329	3/23/2010	090978	CRYSLER, MICHELLE	CONFERENCE REIMBURSEMENT	254.00
174330	3/23/2010	007297	GILES, SHIRLEY	REIMB BUS DRIVER LICENSE	70.00
174331	3/23/2010	092090	HRIC, THOMAS	REIMB RENEWAL OF LICENSE	80.00
174332	3/23/2010	092985	MCNULTY, HAZEL	CONFERENCE REIMBURSEMENT	316.46
174333	3/23/2010	007332	AXA EQUITABLE	Pay #19	600.00
174334	3/23/2010	005365	CHAPTER 13 TRUSTEE	Pay #19	406.54
174335	3/23/2010	006862	DAIMLERCHRYSLER FINANCIAL SVCS	Pay #19	257.70
174336	3/23/2010	007275	DAVID RUSKIN	Pay #19	246.93
174337	3/23/2010	004571	FIDELITY INVESTMENTS	Pay #19	1,250.00
174338	3/23/2010	000345	LEGEND EMPLOYEE BENEFIT ACCOUNT	Pay #19	634.00
174339	3/23/2010	043654	MICHIGAN ASSN SECONDARY SCHOOL	Pay #19	82.67
174340	3/23/2010	007334	MICHIGAN EDUCATIONAL CR UNION	Pay #19	15,565.12
174341	3/23/2010	003169	MICHIGAN GUARANTY AGENCY	Pay #19	338.75
174342	3/23/2010	001603	MiSDU	Pay #19	1,537.10
174343	3/23/2010	007333	OUR CREDIT UNION	Pay #19	4,474.95
174344	3/23/2010	006095	PARADIGM EQUITIES, INC.	Pay #19	25.00
174345	3/23/2010	006597	STATE OF FLORIDA DISBURSEMENT	Pay #19	23.08
174346	3/23/2010	068070	UNITED WAY	Pay #19	105.72
174347	3/23/2010	044610	MPSERS	Pay #18	557,056.83
174348	3/23/2010	317357	MPSERS	Pay #18	13,662.25
174349	3/25/2010	011272	AIRGAS GREAT LAKES	TANK RENTAL	10.65
174350	3/25/2010	037805	ALLIED WASTE SERVICES #241	SERVICE-REPLACE CK #173950	713.30
174351	3/25/2010	018360	DTE ENERGY	STREETLIGHTS FEB 2010	1,165.61
174352	3/25/2010	006972	GENERAL BINDING CORPORATION	LAMINATING FILM	154.36
174353	3/25/2010	007528	HUDY, JASON	SERVICES 3/2/10	375.00
174354	3/25/2010	005897	INTERPRETER GROWTH & DEVELOPMENT	SERVICES 3/2/10	123.00
174355	3/25/2010	097413	J W PEPPER & SON, INC	CHORAL MUSIC	110.05
174356	3/25/2010	001428	KONICA MINOLTA ALBIN	METER CHARGE	7,497.28
174357	3/25/2010	006517	KURKOWSKI, PAM	REIMBURSE PETTY CASH	243.70
174358	3/25/2010	004837	MOSSINGTON, JEFF	PIANO TUNING	70.00
174359	3/25/2010	059324	SCANTRON CORPORATION	ANSWER SHEETS	624.35
174360	3/25/2010	058690	SRC PRO-VIDEO SERVICE	REPAIR-AUDIO EQUIPMENT	582.50
174361	3/25/2010	022667	ENGRAVING SPECIALISTS, INC.	BASKETBALL PLAQUES	318.00
174362	3/25/2010	000000	HOLLOWAY, TODD	REIMBURSEMENT	65.13
174363	3/25/2010	004628	PASQUALE'S	ROHS BOYS SWIM BANQUET	872.32
174364	3/25/2010	006508	REACHING HIGHER, INC.	8 WK WINTER 2010 PROGRAM	2,000.00
174365	3/25/2010	000382	BRANNAN, NICOLE	REIMBURSEMENT	26.50
174366	3/25/2010	096197	DRYDEN, MARCIE	REIMBURSEMENT	114.74
174367	3/25/2010	092265	ZIPSER, GAIL	REIMBURSEMENT	30.00
174368	3/25/2010	001409	BLOMBERG, SUSAN	CONFERENCE REIMBURSEMENT	136.13
174369	3/25/2010	091157	DURHAM, THERESA	CONFERENCE REIMBURSEMENT	214.33
174370	3/25/2010	091207	EDGINTON, PAMELA	REIMBURSEMENT	116.78
174371	3/25/2010	091401	FRIEDMAN, LINDA	RREIMBURSEMENT	35.96
174372	3/25/2010	000357	FRY, MICHELLE	REIMBURSEMENT	89.34
174373	3/25/2010	091989	HOMROCKY, JOE	MILEAGE	49.50
174374	3/25/2010	093111	MORRELL, AMELIA F.	CONFERENCE REIMBURSEMENT	92.40
174375	3/25/2010	093794	RUFFLES, JILL	REIMBURSEMENT	70.05
174376	3/25/2010	003321	STANESA, KELLY	CONFERENCE REIMBURSEMENT	93.50
174377	3/25/2010	057870	CITY OF ROYAL OAK	SECURITY-DANCE & HOCKEY	840.00
174378	3/26/2010	317129	MSBO	MSBO 2010 PAS CERT-PATRICK	129.00
				CHECK TOTAL	1,189,946.11
				LESS VOIDS	99.34
				<b>GRAND TOTAL</b>	<b>1,189,846.77</b>