

Check #	Date	Vendor #	Vendor Name	Invoice Description	Amount
176842	9/28/2010	900	ARCH ENVIRONMENTAL GROUP, INC.	SVCS 8/27-9/9/10 (UPTON)	2,324.50
176843	9/28/2010	1151	ARNOLD SALES	SUPPLIES	2,556.65
176844	9/28/2010	2879	AT & T	ACCT# 0534644024001	36.73
176845	9/28/2010	4424	AT & T LONG DISTANCE	LONG DISTANCE CHARGES	480.30
176846	9/28/2010	11190	BUTTON'S RENT IT	RENTAL	172.80
176847	9/28/2010	7209	CITIZENS MANAGEMENT INC.	SIWC EXCESS PREM ADJ 09/10	1,927.00
176848	9/28/2010	5789	COMMUNITY MEDIA NETWORK	24 MINI DV TAPES	120.00
176849	9/28/2010	20253	DOWNRIVER REFRIGERATION	SUPPLIES	35.66
176850	9/28/2010	7534	ENTECH MEDICAL STAFFING	SERVICES 9/14.9/15,9/17	624.00
176851	9/28/2010	45580	EPS/SCHOOLSPECIALTY INTERVENTION	WORDS I USE WHEN I WRITE	197.01
176852	9/28/2010	21884	EPS/SCHOOLSPECIALTY INTERVENTION	SUPPLEMENTAL MATERIALS	315.65
176853	9/28/2010	24980	FOLLETT LIBRARY RESOURCES	MEDIA CENTER BOOKS	78.06
176854	9/28/2010	317071	FUTURE HORIZONS, INC.	SUPPLEMENTAL MATERIALS	324.70
176855	9/28/2010	26670	GENERAL CASTER SERVICE	SUPPLIES	20.00
176856	9/28/2010	28544	GREATER ROYAL OAK	WELCOME PACKS 4/1-6/30/10	39.00
176857	9/28/2010	6219	HASSETT, CATHY	CONFERENCE REIMBURSEMENT	2,576.99
176858	9/28/2010	4944	HEINEMANN	SEMINAR	3,240.00
176859	9/28/2010	7672	HM RECEIVABLES CO LLC	SPELLING & VOCABULARY	1,689.05
176860	9/28/2010	32130	HM RECEIVABLES CO LLC	CURRICULUM TEXTS	1,929.90
176861	9/28/2010	35370	JORDANO GRAPHICS	SIGNAGE - OAK RIDGE	862.00
176862	9/28/2010	5315	LAKE-COOK DISTRIBUTORS, INC.	BOOKS	1,697.81
176863	9/28/2010	39650	LINGUI-SYSTEMS INC	BEHAVIOR CARDS	43.95
176864	9/28/2010	43290	METRO SAFE COMPANY INC	COMBINATION DROP SAFE	549.00
176865	9/28/2010	4115	NATIONAL GEOGRAPHIC BEE	ROMS ENTRY FEE 2010	90.00
176866	9/28/2010	5340	OAKLAND SCHOOLS	ROHS REG FEE OCCRA	350.00
176867	9/28/2010	59580	SCHOLASTIC MAGAZINES	OAK RIDGE SCHOL NEWS (3)	373.07
176868	9/28/2010	88299	TAMARACK CAMPS	OAK RIDGE 8/30-8/31/10	3,191.00
176869	9/28/2010	66550	THERAPY SHOPPE	TEACHING SUPPLIES	123.13
176870	9/28/2010	66968	TIME FOR KIDS	SUBSCRIPTIONS 2895712418	252.00
176871	9/28/2010	7292	TREASURE BAY, INC	PAPERBACKS	488.96
176872	9/28/2010	5954	GORDON FOOD SERVICE, INC.	CONCESSIONS	300.12
176873	9/28/2010	67562	TRI-COUNTY CUSTOM SPORTS	REPLICA JERSEY	65.00
176874	9/28/2010	6241	TRIPLE THREAD	SWIM T-SHIRTS / SWEATPANTS	1,194.00
176875	9/28/2010	69780	VARSITY SPIRIT FASHIONS	CHEER UNIFORMS	1,632.70
176876	9/28/2010	4287	ROYAL OAK ANIMAL SHELTER	DONATION - ROMS	49.00
176877	9/28/2010	92770	MANN, LOIS	REIMBURSEMENT	63.95
176878	9/28/2010	96197	DRYDEN, MARCIE	REIMBURSEMENT	53.27
176879	9/28/2010	91331	FEDORISIN, ELAINE	MILEAGE 8/2010	37.00
176880	9/28/2010	95722	FLETCHER, MARY	MILEAGE 8/2010	38.00
176881	9/28/2010	91657	GRANETT, GAIL	MILEAGE 8/10	38.00
176882	9/28/2010	1092	HOFMAN, MARY	MILEAGE 8/2010	39.00
176883	9/28/2010	92283	KACZKOWSKI, SUSAN	MILEAGE 8/2010	38.00
176884	9/28/2010	92329	KAUFMAN, ELAINE	MILEAGE 8/2010	38.00
176885	9/28/2010	92336	KAZDAN, AMY	MILEAGE 8/2010	38.00
176886	9/28/2010	92770	MANN, LOIS	MILEAGE 8/2010	38.00
176887	9/28/2010	98	MEEKS, VIRGINIA	MILEAGE 8/16/10	84.00
176888	9/28/2010	94450	STAFFORD, DAVID	MILEAGE 8/2010	38.00
176889	9/30/2010	74118	ALTA LIFT TRUCK SERVICES, INC.	HI-LO REPAIR	289.41
176890	9/30/2010	1151	ARNOLD SALES	SUPPLIES	1,735.92
176891	9/30/2010	5850	AUDIO SENTRY CORP	SERVICE 10/1-12/31/10	7,113.45
176892	9/30/2010	7733	BARBER, LATONYA	SERVICES 9/14/10	60.00
176893	9/30/2010	7533	BERRY, SHIRLEY	SERVICES 9/20/10	126.00
176894	9/30/2010	8100	BILLINGS LAWN EQUIPMENT	PARTS	239.37
176895	9/30/2010	10308	BUDGETEXT	CURRICULUM TEXT	2,822.85
176896	9/30/2010	12239	CARRIE VACUUM	SUPPLIES	439.20
176897	9/30/2010	3901	CHANNING BETE COMPANY	SUPPLEMENTAL MATERIALS	1,986.79
176898	9/30/2010	57870	CITY OF ROYAL OAK	FUEL AUG 2010	3,399.57
176899	9/30/2010	16656	CURRICULUM ASSOCIATES	ADVANCED SKILLS FOR SCHOOL	2,572.09
176900	9/30/2010	6456	EXCELSIOR SOFTWARE LLC	INSTALLATION OF PINNACLE	300.00
176901	9/30/2010	4675	FULLMER, DANIEL	REFUND - FOOD SVC ACCTS	67.90
176902	9/30/2010	7633	GCA SERVICES GROUP	SERVICES OCT 2010	152,231.00
176903	9/30/2010	41712	MADISON ELECTRIC CO	SUPPLIES	74.69

Check #	Date	Vendor #	Vendor Name	Invoice Description	Amount
176904	9/30/2010	44160	MFASCO	COLD PACKS	34.86
176905	9/30/2010	5383	MICRO DATA SYSTEMS LIMITED	LICENSE SUPPORT #63040	440.00
176906	9/30/2010	50551	OFFICE DEPOT	SUPPLIES	1,091.95
176907	9/30/2010	54255	PRECISION DATA PRODUCTS	AIR DUSTER	55.86
176908	9/30/2010	4708	PREMIER AGENDAS, INC.	STUDENT PLANNERS	9,419.85
176909	9/30/2010	7505	PRUDENTIAL INSURANCE	CONTROL # 06523 OCT 2010	1,085.83
176910	9/30/2010	3075	ROCHESTER 100 INC	FOLDERS	100.00
176911	9/30/2010	967	ROCHESTER LAWN EQUIPMENT	SUPPLIES	125.42
176912	9/30/2010	59580	SCHOLASTIC MAGAZINES	SUBSCRIPTION TO UPFRONT	206.80
176913	9/30/2010	5792	SCHOLASTIC MAGAZINES	SCHOLASTIC MATH	3,012.42
176914	9/30/2010	69450	SCHOOL SPECIALTY	SUPPLIES	2,484.82
176915	9/30/2010	7725	SCHULTZ, JOHN S.	ROYAL OAK BOOK (5)	110.00
176916	9/30/2010	317332	SCOTT ELECTRIC	AUDIOVISUAL LAMPS	75.00
176917	9/30/2010	4639	SJR PAVEMENT REPAIR	PARKING LOT REPAIR	15,580.00
176918	9/30/2010	6454	SPORT SUPPLY GROUP, INC.	ATHLETIC SUPPLIES	320.97
176919	9/30/2010	63680	STAPLES BUSINESS ADVANTAGE	SUPPLIES	871.91
176920	9/30/2010	63926	STATE OF MICHIGAN	ACCT# 0028649 NORTHWOOD	360.00
176921	9/30/2010	7726	STUDENT PLANNER LLC, THE	STUDENT PLANNERS / ROHS	4,011.30
176922	9/30/2010	18540	VALLEY NATIONAL GASES, INC.	SUPPLIES	327.65
176923	9/30/2010	4297	WILLOW COMMUNICATIONS INC.	SVCS JULY 2010	5,913.00
176924	9/30/2010	90080	ASHBURN, ANGELA	REIMBURSEMENT	12.60
176925	9/30/2010	90189	BEARDSLEY, NANCY	REIMBURSEMENT	26.19
176926	9/30/2010	90978	CRYSLER, MICHELLE	REIMBURSEMENT	189.73
176927	9/30/2010	7689	DEVINE, ALISON	MILEAGE 8/2010	38.00
176928	9/30/2010	91331	FEDORISIN, ELAINE	REIMBURSEMENT	20.65
176929	9/30/2010	7395	GREENWAY, MALLORY	REIMBURSEMENT	120.93
176930	9/30/2010	217	KISER, MICHELLE	REIMBURSEMENT	176.32
176931	9/30/2010	7735	MCCORMICK, JULIE	MILEAGE 8/26-9/22/10	95.00
176932	9/30/2010	94789	MICHAELS, KATHLEEN	REIMBURSEMENT	49.99
176933	9/30/2010	96750	BUTLER, JACK	OFF-ROHS 9/24	55.00
176934	9/30/2010	2555	CALKINS, MIKE	WO-ROHS 9/28	55.00
176935	9/30/2010	7732	COOK, VERONICA	PAY TO PARTICIPATE REFUND	150.00
176936	9/30/2010	95951	DAVIS, JEFFREY	OFF-ROHS 9/24	55.00
176937	9/30/2010	95646	EARNSHAW, VICKI	WO-ROHS 9/24, 9/28	72.00
176938	9/30/2010	91800	HANSON, RICHARD	WO-ROHS 9/28	32.00
176939	9/30/2010	7715	HOOVER, DIANA	OFF-ROHS 9/28	72.00
176940	9/30/2010	4947	JAY'S SEPTIC TANK SERVICE	SERVICES 9/13-9/15	150.00
176941	9/30/2010	7727	KHAL, SAMI	OFF-ROHS 9/23	72.00
176942	9/30/2010	92432	KOWAL, SUSAN	9/23, 9/24, 9/27, 9/28	144.00
176943	9/30/2010	96008	KOWALSKI, JOHN	WO-ROHS 9/24	32.00
176944	9/30/2010	96015	KOWALSKI, ROBIN	WO-ROHS 9/24	32.00
176945	9/30/2010	2533	KRYNAK, WILLIAM	WO-ROHS 9/24	32.00
176946	9/30/2010	7300	LAU, CHRIS	9/10, 9/24, 9/27, 9/28	142.00
176947	9/30/2010	96174	NEWMAN, GEORGE	OFF-ROHS 9/28	56.00
176948	9/30/2010	964	PINTER, CHARLIE	OFF-ROHS 9/24	55.00
176949	9/30/2010	93580	PRENTIS, JAMES	WO-ROHS 9/24	32.00
176950	9/30/2010	96471	SCHREINER, ROBERT	OFF-ROMS 9/23, 9/28	108.00
176951	9/30/2010	38994	SEPTER, ALLISON	WO-ROHS 9/23	40.00
176952	9/30/2010	2633	SHOGAN, MICHAEL	OFF-ROHS 9/24	55.00
176953	9/30/2010	96510	SMITH, DAVE	OFF-ROMS 9/23, 9/28	108.00
176954	9/30/2010	96513	STEELE, PATRICIA	WO-ROHS 9/24	32.00
176955	9/30/2010	96509	STERLING, VANETTA	WO-ROHS 9/23, 9/28	80.00
176956	9/30/2010	7343	TANGLEWOOD GOLF COURSE	REG GOLF TOURN ENTRY FEE	155.00
176957	9/30/2010	7730	UNSWORTH, BRIAN	REFUND PAY TO PARTICIPATE	150.00
176958	9/30/2010	1030	WILLIS, WRAYON	OFF-ROHS 9/24	55.00
176959	10/1/2010	7045	SULEWSKI, RON	DJ SERVICES 10/2/10	600.00
176960	10/4/2010	1151	ARNOLD SALES	SUPPLIES	2,669.01
176961	10/4/2010	2445	B & B POOLS AND SPAS	SUPPLIES	1,230.00
176962	10/4/2010	8100	BILLINGS LAWN EQUIPMENT	SUPPLIES	14.37
176963	10/4/2010	6624	BLAKELY PRODUCTS COMPANY	SUPPLIES	28.92
176964	10/4/2010	97065	BROWNIE, DONALD	SERVICES 9/19/10	200.00
176965	10/4/2010	7209	CITIZENS MANAGEMENT INC.	LOSS FUND SEPT 2010	31.62

Check #	Date	Vendor #	Vendor Name	Invoice Description	Amount
176966	10/4/2010	57870	CITY OF ROYAL OAK	SCHOOL LIAISON 7/1-9/30/10	17,382.50
176967	10/4/2010	14208	COIL REPLACEMENT CO	SUPPLIES	2,978.00
176968	10/4/2010	7067	DEVELOPMENTAL STUDIES CENTER	SUPPLEMENTAL MATERIALS	174.40
176969	10/4/2010	20253	DOWNRIVER REFRIGERATION	SUPPLIES	601.26
176970	10/4/2010	317649	FIRE DEFENSE EQUIPMENT CO INC	SUPPLIES	62.60
176971	10/4/2010	1411	GECKO MICROSOLUTIONS	FIELD TRIP MAINT PLAN	495.00
176972	10/4/2010	6972	GENERAL BINDING CORPORATION	LAMINATING FILM	66.00
176973	10/4/2010	6876	HARBERT, CHAD	SERVICES 9/25/10	200.00
176974	10/4/2010	7294	HARBERT, CHRISTOPHER	SERVICES 9/12/10	200.00
176975	10/4/2010	7621	HARBERT, SEAN C.	SERVICES 9/11/10	200.00
176976	10/4/2010	31100	HILLSDALE EDUC PUB INC	CURRICULUM TEXT	2,663.25
176977	10/4/2010	32130	HM RECEIVABLES CO LLC	SPELLING AND VOCABULARY	1,648.35
176978	10/4/2010	35160	JOHNSON CONTROLS, INC.	SERVICES	1,029.05
176979	10/4/2010	5458	LJS & ASSOCIATES	PROF SERVICES THRU 9/30/10	1,500.00
176980	10/4/2010	7745	LOREY, STEVE	REFUND - CLASS CANCELLED	15.00
176981	10/4/2010	41712	MADISON ELECTRIC CO	SUPPLIES	17.59
176982	10/4/2010	7747	MAHS, KAREN	REFUND - CLASS CANCELLED	215.00
176983	10/4/2010	7746	MARTIN, JULIE	REFUND - CLASS CANCELLED	21.00
176984	10/4/2010	4643	MERA	KURKOWSKI / OLSON 11/22-23	200.00
176985	10/4/2010	8863	OFFICEMAX CONTRACT, INC.	SUPPLIES	127.65
176986	10/4/2010	6833	PCMI	PUPIL ACCT 8/2-8/12/10	27,233.22
176987	10/4/2010	7554	PERREAULT, KAY	REFUND - CLASS CANCELLED	15.00
176988	10/4/2010	53344	PIONEER MANUFACTURING	SUPPLIES	3,382.00
176989	10/4/2010	7389	PM TECHNOLOGIES	SERVICES	365.00
176990	10/4/2010	7748	PROGRESSIVE PLUMBING SUPPLY CO	SUPPLIES	3,006.83
176991	10/4/2010	69450	SCHOOL SPECIALTY	SUPPLIES	2,130.67
176992	10/4/2010	41668	THE MACOMB GROUP	TOOL RENTAL	100.00
176993	10/4/2010	68069	UPS	SERVICES	80.00
176994	10/4/2010	7744	DIXON, MARY	REIMBURSEMENT	415.31
176995	10/4/2010	22667	ENGRAVING SPECIALISTS, INC.	PLAQUE W/NAME	33.20
176996	10/4/2010	5954	GORDON FOOD SERVICE, INC.	CONCESSIONS	105.78
176997	10/4/2010	91800	HANSON, RICHARD	REIMBURSEMENT	15.46
176998	10/4/2010	34305	J & M REPRODUCTION	FOOTBALL PROGRAMS 2010	600.00
176999	10/4/2010	2376	MCHUGH, KEVIN	REIMBURSEMENT	80.98
177000	10/4/2010	17275	STUDEBAKER, HEIDI	REIMBURSEMENT	261.15
177001	10/4/2010	6477	BAUDVILLE INC	CERTIFICATE PAPER	179.10
177002	10/4/2010	67562	TRI-COUNTY CUSTOM SPORTS	GIRLS BASKETBALL T-SHIRTS	647.50
177003	10/4/2010	3485	DROLET, GARY	OFF-ROHS 9/28	72.00
177004	10/5/2010	5365	CHAPTER 13 TRUSTEE	Pay #7	161.54
177005	10/5/2010	7275	DAVID RUSKIN	Pay #7	104.31
177006	10/5/2010	4571	FIDELITY INVESTMENTS	Pay #7	1,250.00
177007	10/5/2010	345	LEGEND EMPLOYEE BENEFIT ACCOUNT	Pay #7	386.00
177008	10/5/2010	43654	MICHIGAN ASSN SECONDARY SCHOOL	Pay #7	54.80
177009	10/5/2010	7334	MICHIGAN EDUCATIONAL CR UNION	Pay #7	13,817.20
177010	10/5/2010	3169	MICHIGAN GUARANTY AGENCY	Pay #7	338.75
177011	10/5/2010	1603	MISDU	Pay #7	1,727.82
177012	10/5/2010	317357	MPSERS	Pay #7	345.29
177013	10/5/2010	7333	OUR CREDIT UNION	Pay #7	1,862.75
177014	10/5/2010	6095	PARADIGM EQUITIES, INC.	Pay #7	25.00
177015	10/7/2010	1151	ARNOLD SALES	SUPPLIES	2,966.92
177016	10/7/2010	7751	BROWN, DARCELL	REFUND - DROPPED CLASS	95.00
177017	10/7/2010	11230	CDW GOVERNMENT, INC.	SOFTWARE	30,096.00
177018	10/7/2010	34066	CENGAGE LEARNING	GENERAL JOURNAL WORKING PA	1,798.76
177019	10/7/2010	16656	CURRICULUM ASSOCIATES	SUPPLEMENTAL MATERIALS	3,902.19
177020	10/7/2010	184	DCSi	MAINTENANCE AGREEMENT	735.00
177021	10/7/2010	5761	DELTA NETWORK	SHOREPHONE IP230	1,220.91
177022	10/7/2010	5652	DIHYDRO SERVICES	OCT 2010 TREATMENT	2,630.00
177023	10/7/2010	4964	ED-CONNECT	CONTRACTUAL SVCS SEPT 2010	2,250.00
177024	10/7/2010	25650	FRENTZ & SONS HARDWARE	SUPPLIES	144.86
177025	10/7/2010	7561	LUSK & ALBERTSON PLC	PROF SERVICES 9/1-9/30/10	279.50
177026	10/7/2010	4059	MI SCHOOLS ENERGY COOPERATIVE	ELECTRIC #63040 AUG 2010	75,035.01
177027	10/7/2010	6359	MPAAA	MSDS WKSHP (K PATRICK)	225.00

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177028	10/7/2010	50551	OFFICE DEPOT	SUPPLIES	1,008.44
177029	10/7/2010	6833	PCMI	LUNCH MONITORS PY 9/24/10	17,244.30
177030	10/7/2010	3180	PPG ARCHITECTURAL FINISHES	SUPPLIES	11.96
177031	10/7/2010	6297	ROYAL OAK RECYCLING	SHREDDING AUG 2010	35.00
177032	10/7/2010	7750	SAVAGILIO, PAULA	REFUND - CLASS CANCELLED	85.00
177033	10/7/2010	59324	SCANTRON CORPORATION	FORMS	1,579.04
177034	10/7/2010	69450	SCHOOL SPECIALTY	FURNITURE	2,562.74
177035	10/7/2010	5889	SIRSIDYNIX	HORIZON MAINTENANCE RENEWA	14,087.32
177036	10/7/2010	6303	SOURCE ONE DISTRIBUTION SVCS INC	MAILING SVCS SEPT 2010	2,054.90
177037	10/7/2010	2123	STANLEY SECURITY SOLUTIONS, INC.	SUPPLIES	12.63
177038	10/7/2010	7749	TECHNICAL ENERGY PERF GROUP	SERVICE THRU 8/25/10	93,076.83
177039	10/7/2010	535	VERIZON WIRELESS	ACCT # 680831392-00001	3,628.39
177040	10/7/2010	5839	WORRY FREE, INC.	TREE REMOVAL	385.00
177041	10/7/2010	5756	YEO & YEO	PROF SERVICES THRU 9/30/10	11,600.00
177042	10/7/2010	19355	DIMMER-WARREN	MOUTHGUARDS	107.00
177043	10/7/2010	5954	GORDON FOOD SERVICE, INC.	SUPPLIES - CONCESSIONS	141.14
177044	10/7/2010	6438	PEPSI-COLA	CONCESSIONS	323.09
177045	10/7/2010	94494	STEMAS, PATRICK	REIMBURSEMENT	186.00
177046	10/7/2010	94885	VON EBERSTEIN, JANET	REIMBURSEMENT	217.00
177047	10/7/2010	6909	SAFETY CITY USA	NORTHWOOD FIELD TRIP 10/11	245.00
177048	10/7/2010	66968	TIME FOR KIDS	ACCT# 2822349201	60.10
177049	10/7/2010	1409	BLOMBERG, SUSAN	MILEAGE 9/2-9/29/10	60.15
177050	10/7/2010	92096	GOODGINE, CHERYL	REIMBURSEMENT	39.99
177051	10/7/2010	93728	RICHARDS, JANET	REIMBURSEMENT	14.64
177052	10/12/2010	5624	BASIC	OCT 2010 ADMIN FEE	328.00
177053	10/12/2010	13730	CLARK HILL PLC	PROF SERVICES	11,456.50
177054	10/12/2010	1597	CRAIN'S DETROIT BUSINESS	1 YR RENEWAL # 151329640	59.00
177055	10/12/2010	17910	DEMCO INC	BOOK POCKETS	26.07
177056	10/12/2010	19355	DIMMER-WARREN	ATHLETIC SUPPLIES	36.20
177057	10/12/2010	7534	ENTECH MEDICAL STAFFING	SERVICES 9/21,9/22,9/24	1,209.00
177058	10/12/2010	27005	GEORGE'S SOCCER SUPPLY INC	ATHLETIC SUPPLIES	773.50
177059	10/12/2010	29008	GYM CLOSET	ATHLETIC SUPPLIES	289.70
177060	10/12/2010	57170	HM RECEIVABLES CO., LLC	IDA RECORD FORMS	149.60
177061	10/12/2010	95983	KANGAS, MARY	REIMBURSEMENT	228.98
177062	10/12/2010	2657	MASA	MOLINE ID# 11968 FALL MASA	275.00
177063	10/12/2010	4837	MOSSINGTON, JEFF	PIANO TUNING	70.00
177064	10/12/2010	50310	OAKLAND SCHOOLS	2010-11 MEMBERSHIP DUES	809.16
177065	10/12/2010	6011	PITNEY BOWES RESERVE ACCOUNT	ACCT# 12043949	3,000.00
177066	10/12/2010	69450	SCHOOL SPECIALTY	SUPPLIES	1,717.22
177067	10/12/2010	90546	BROWN, ALICIA	REIMBURSEMENT	29.70
177068	10/12/2010	7752	BROWN, TIM	SVCS 10/9/10 (POWDER PUFF)	57.00
177069	10/12/2010	19355	DIMMER-WARREN	FLOOR TAPE	120.30
177070	10/12/2010	6860	LEAF	WATER COOLER RENTALS	120.00
177071	10/12/2010	317232	LEWIS, JIM	SVCS 10/9/10 (POWDER PUFF)	57.00
177072	10/12/2010	317010	METRO PROMOTIONAL SPECIALTIES	HOMECOMING T-SHIRTS	2,115.00
177073	10/12/2010	62900	SPEEDY TEES	BOOSTER CLOTHING	2,044.50
177074	10/12/2010	67562	TRI-COUNTY CUSTOM SPORTS	FOOTBALL T-SHIRTS	399.00
177075	10/12/2010	3321	STANESA, KELLY	REIMBURSEMENT	98.90
177076	10/12/2010	7412	COVEY, MARY	REIMBURSEMENT	53.10
177077	10/12/2010	91259	ERNATT, JEANNE	REIMBURSEMENT	47.43
177078	10/12/2010	95969	KAISER, KAREN	MILEAGE 8/23-9/30/10	27.50
177079	10/12/2010	92522	LAURINEC, LYNNE	REIMBURSEMENT	93.66
177080	10/12/2010	7320	MENTAG, SUE ELLEN	CONFERENCE REIMBURSEMENT	220.00
177081	10/12/2010	1492	PARKE, WALT	MILEAGE 9/20-9/24/10	80.00
177082	10/12/2010	6202	ALL PRO EXERCISE, INC.	REPAIR WT ROOM EQUIPMENT	336.50
177083	10/12/2010	5446	ANDERSON, SHARI	WO-ROHS 10/1	40.00
177084	10/12/2010	2555	CALKINS, MIKE	WO-ROHS 9/30	55.00
177085	10/12/2010	81218	CARUSO, KEVIN	WO-ROHS 8/28, 8/30	80.00
177086	10/12/2010	95549	CODY, MIKE	OFF-ROMS 9/29	35.00
177087	10/12/2010	7408	COPP, RICHARD	OFF-ROHS 9/1	79.00
177088	10/12/2010	19355	DIMMER-WARREN	DRI ERASE BKB CLIPBOARD	18.50
177089	10/12/2010	95646	EARNSHAW, VICKI	WO-ROHS 10/1	40.00

Check #	Date	Vendor #	Vendor Name	Invoice Description	Amount
177090	10/12/2010	97161	ENGELBERTS, PAUL	OFF-ROMS 9/29	35.00
177091	10/12/2010	7754	GEHRIG, ANDY	OFF-ROHS 10/1	55.00
177092	10/12/2010	91800	HANSON, RICHARD	WO-ROHS 9/30	32.00
177093	10/12/2010	7756	HOOKS, ROBERT	OFF-ROHS 10/1	55.00
177094	10/12/2010	2672	KETEL, KATHY	WO-ROHS 10/1, 10/5	80.00
177095	10/12/2010	92432	KOWAL, SUSAN	WO-ROHS 9/29, 10/1, 10/5	102.00
177096	10/12/2010	6429	MCCUTCHEN, BARBARA	REFUND-PAY TO PARTICIPATE	150.00
177097	10/12/2010	7762	OLSEN, ROBERT	OFF-ROHS 9/23	72.00
177098	10/12/2010	93580	PRENTIS, JAMES	WO-ROHS 10/1	32.00
177099	10/12/2010	7759	ROUSE, DANA	OFF-ROHS 10/1	55.00
177100	10/12/2010	7755	ROYAL, TOM	OFF-ROHS 10/1	55.00
177101	10/12/2010	7753	SALAS, LIZ	SWIM REFUND	67.00
177102	10/12/2010	96513	STEELE, PATRICIA	WO-ROHS 10/1	40.00
177103	10/12/2010	96517	STUDER, ROBERT	OFF-ROMS 9/29	35.00
177104	10/12/2010	4142	TESLER, STEVE	OFF-ROHS 10/1	55.00
177105	10/14/2010	317649	FIRE DEFENSE EQUIPMENT CO INC	FIRE SPRINKLER INSPECTION	6,400.00
177106	10/14/2010	317649	FIRE DEFENSE EQUIPMENT CO INC	FIRE ALARM INSPECTION	11,895.00
177107	10/14/2010	7633	GCA SERVICES GROUP	HEALTH BEN AUG/SEPT 2010	1,976.10
177108	10/14/2010	1515	LINUX BOX CORPORATION	SERVICES AUG 2010	5,437.14
177109	10/14/2010	40232	LUCKS MUSIC LIBRARY	MUSIC HS ORCHESTRA	144.00
177110	10/14/2010	4059	MI SCHOOLS ENERGY COOPERATIVE	ACCT# 63040 SEPT 2010	755.49
177111	10/14/2010	50028	OAKLAND ASSOCIATION OF SCHOOL	MEMBERSHIP DUES 10/11 ROSD	60.00
177112	10/14/2010	50292	OAKLAND PRESS, THE	ACCT# 687812 11/3-11/2/11	234.00
177113	10/14/2010	50551	OFFICE DEPOT	CABINET	259.99
177114	10/14/2010	98550	OREFICE LTD	COLOR GUARD UNIFORMS	2,662.55
177115	10/14/2010	408	PACIFIC DIAMOND TAXI/ACE	SERVICE	1,170.00
177116	10/14/2010	53925	POPULAR SUBSCRIPTION	MAGAZINE SUBSCRIPTIONS	78.60
177117	10/14/2010	7768	POSMUGA, MICHAEL	REFUND - DROPPED CLASS	105.00
177118	10/14/2010	7773	PRECISION MARINE	REIMBURSE UPS CHARGES	95.66
177119	10/14/2010	88045	ROWE, DAVID	SERVICES 10/4/10	147.00
177120	10/14/2010	58100	ROYAL OAK YOUTH ASSISTANCE	SPONSORSHIP 10/1-12/31/10	5,000.00
177121	10/14/2010	59580	SCHOLASTIC MAGAZINES	NY UPFRONT (ELLENBERGER)	959.90
177122	10/14/2010	69450	SCHOOL SPECIALTY	SUPPLIES	3,358.72
177123	10/14/2010	63680	STAPLES BUSINESS ADVANTAGE	SUPPLIES	1,198.75
177124	10/14/2010	4886	CAMP FIRE USA WATHANA COUNCIL	ROHS SEC DEPT 11/9-11/21	100.00
177125	10/14/2010	4886	CAMP FIRE USA WATHANA COUNCIL	ROHS DEPOSIT 11/19-11/21	336.00
177126	10/14/2010	95570	CRENSHAW, DOUG	SERVICES 10/9 (POWDERPUFF)	57.00
177127	10/14/2010	3178	DETROIT POPCORN CO.	CONCESSIONS	515.87
177128	10/14/2010	97533	WORLDWIDE TICKETCRAFT	CONCERT TICKET STOCK	356.20
177129	10/14/2010	90546	BROWN, ALICIA	REIMBURSEMENT	39.30
177130	10/14/2010	6816	KANNIAINEN, SANDRA	MILEAGE AUG 2010	47.80
177131	10/14/2010	93008	MEHRINGER, DIANE	MILEAGE SEPT 2010	31.75
177132	10/14/2010	94038	SCOTT, SUZANNE	REIMBURSEMENT	43.64
177133	10/14/2010	3321	STANESA, KELLY	CONFERENCE REIMBURSEMENT	150.00
177134	10/19/2010	700	ADAMS BOOK CO	PAPERBACKS	5,383.20
177135	10/19/2010	11272	AIRGAS GREAT LAKES	SUPPLIES	59.43
177136	10/19/2010	37805	ALLIED WASTE SERVICES #241	SERVICE	323.80
177137	10/19/2010	1151	ARNOLD SALES	SUPPLIES	2,633.12
177138	10/19/2010	7274	AT & T	ACCT# 248RO1-50021234	1,386.11
177139	10/19/2010	8100	BILLINGS LAWN EQUIPMENT	SUPPLIES	26.16
177140	10/19/2010	7359	CLEVERSCOPE	POSTAPALOOZA - CHISHOLM	299.00
177141	10/19/2010	6200	DAKTRONICS	SCOREBOARD	8,053.00
177142	10/19/2010	17910	DEMCO INC	LIBRARY SUPPLIES	121.23
177143	10/19/2010	8670	DICK BLICK	TEACHING SUPPLIES - ART	1,512.70
177144	10/19/2010	5652	DIHYDRO SERVICES	SERVICE - OAK RIDGE	5,334.00
177145	10/19/2010	20253	DOWNRIVER REFRIGERATION	SUPPLIES	20.89
177146	10/19/2010	1890	ELEVATOR TECHNOLOGY, INC	MONTHLY MAINTENANCE	840.00
177147	10/19/2010	7534	ENTECH MEDICAL STAFFING	SERVICES 10/6 & 10/8	416.00
177148	10/19/2010	317649	FIRE DEFENSE EQUIPMENT CO INC	FIRE PUMPS / OS&Y VALVE RE	5,077.05
177149	10/19/2010	24965	FOLLETT EDUCATIONAL SERVICES	HARCOURT MATH WORKBOOK	92.00
177150	10/19/2010	5146	GREAT NORTHERN LAND COMPANY	SERVICES 9/8-10/7/10	2,700.00
177151	10/19/2010	29008	GYM CLOSET	ATHLETIC SUPPLIES	442.04

Check #	Date	Vendor #	Vendor Name	Invoice Description	Amount
177152	10/19/2010	29730	HM RECEIVABLES CO LLC	MATH WORKBOOKS	190.75
177153	10/19/2010	32750	HUNT SIGN CO	PARKING LOT SIGNS	737.00
177154	10/19/2010	35160	JOHNSON CONTROLS, INC.	SERVICE 7/16	1,178.00
177155	10/19/2010	35370	JORDANO GRAPHICS	ENTRANCE SIGN - OAK RIDGE	607.50
177156	10/19/2010	36139	KELLER THOMA	SERVICES SEPT 2010	585.32
177157	10/19/2010	39440	LIBRARY STORE, INC. THE	CARD PROTECTORS	528.96
177158	10/19/2010	5569	M & M GRAPHICS INC	SERVICES 10/1-12/31/10	1,422.00
177159	10/19/2010	41712	MADISON ELECTRIC CO	SUPPLIES	777.23
177160	10/19/2010	317169	MASPA	REG/ GOODGINE 12/2-12/3/10	285.00
177161	10/19/2010	7278	MECHANICAL COMFORT, INC.	FURNISH/INSTALL WIRING	1,650.00
177162	10/19/2010	43254	METRO BUREAU SERVICES INC	NOV 2010 PREMIUM METLIFE	2,188.62
177163	10/19/2010	6705	NCS PEARSON, INC.	SUCCESSMAKER LICENSES	2,400.00
177164	10/19/2010	8863	OFFICEMAX CONTRACT, INC.	SUPPLIES	72.48
177165	10/19/2010	6833	PCMI	COACHES FALL 2010	31,988.65
177166	10/19/2010	3180	PPG ARCHITECTURAL FINISHES	SUPPLIES	80.95
177167	10/19/2010	57719	ROSE PEST SOLUTIONS	SERVICE	932.00
177168	10/19/2010	58421	RUNYAN POTTERY	CLAY	274.16
177169	10/19/2010	69450	SCHOOL SPECIALTY	SUPPLIES	1,603.78
177170	10/19/2010	4858	ST CLAIR COUNTY RESA	SYMPOSIUM FEE/ DEJAEGER	75.00
177171	10/19/2010	6459	STATE OF MICHIGAN	ESCHEAT PR & AP CHECKS	247.90
177172	10/19/2010	317709	TENNIS & GOLF COMPANY	TENNIS BALLS	1,341.60
177173	10/19/2010	41668	THE MACOMB GROUP	SUPPLIES	1,468.81
177174	10/19/2010	4297	WILLOW COMMUNICATIONS INC.	EMPLOYEE NEWS AUG 2010	18,222.38
177175	10/19/2010	5839	WORRY FREE, INC.	LANDSCAPING	2,685.00
177176	10/19/2010	4886	CAMP FIRE USA WATHANA COUNCIL	ROHS BAL DUE 11/19-11/21	1,344.00
177177	10/19/2010	57870	CITY OF ROYAL OAK	POLICE SVCS 9/17/10	600.00
177178	10/19/2010	19355	DIMMER-WARREN	FLOOR TAPE	107.77
177179	10/19/2010	5954	GORDON FOOD SERVICE, INC.	CONCESSIONS	143.57
177180	10/19/2010	6250	HOLLYWOOD SUPERMARKETS	GROCERY CERTIFICATES (40)	950.00
177181	10/19/2010	37467	KURT'S KUSTOM PROMOTIONS	GIRLS CC T-SHIRTS	519.60
177182	10/19/2010	96864	MIAAA	MEMBER DUES - GORDON/MOORE	220.00
177183	10/19/2010	4804	OAK RIDGE SUPERMARKET	GROCERY CERTIFICATES (40)	950.00
177184	10/19/2010	4056	VARSITY SHOP	SWIM SUIT	51.03
177185	10/19/2010	90764	DERMINER, KERRY	REIMBURSEMENT	27.75
177186	10/19/2010	5893	MCCOURT'S MUSIC	BAND SUPPLIES	426.00
177187	10/19/2010	93008	MEHRINGER, DIANE	REIMBURSEMENT	192.90
177188	10/19/2010	94885	VON EBERSTEIN, JANET	REIMBURSEMENT	26.53
177189	10/19/2010	91110	BARNETT, LEAH	REIMB FINGERPRINTING	62.75
177190	10/19/2010	98765	GEMBIS, KRISTIN	CONFERENCE REIMBURSEMENT	15.20
177191	10/19/2010	92096	GOODGINE, CHERYL	MILEAGE 10/7/10	78.00
177192	10/19/2010	92956	MCCONAHY, RENEE	MILEAGE 7/13-10/11/10	87.40
177193	10/19/2010	94596	VICK, JENNIFER	REIMB FINGERPRINTING	62.75
177194	10/19/2010	96748	BARBATO, JEFFREY	OFF-ROMS 10/14	54.00
177195	10/19/2010	2555	CALKINS, MIKE	WO-ROHS 10/7/10	55.00
177196	10/19/2010	57870	CITY OF ROYAL OAK	SERVICES 10/1/10 FOOTBALL	280.00
177197	10/19/2010	95549	CODY, MIKE	OFF-ROMS 10/13	54.00
177198	10/19/2010	95599	DEMRES, JIM	OFF-ROMS 10/7	108.00
177199	10/19/2010	97161	ENGELBERTS, PAUL	OFF-ROMS 10/6,10/13,10/15	124.00
177200	10/19/2010	317005	FLOWERS, JOE	OFF-ROHS 10/14	79.00
177201	10/19/2010	91443	GABLER, SALLY	WO-ROHS 10/1	32.00
177202	10/19/2010	95744	GNIEWEK, MARK	OFF-ROHS 10/14	79.00
177203	10/19/2010	95836	HESSSEN, MIKE	OFF-ROHS 10/7	79.00
177204	10/19/2010	316891	JOHNSON, JESSE	OFF-ROHS 10/7	79.00
177205	10/19/2010	2672	KETEL, KATHY	10/8,10/14,10/7,10/11,10/6	190.00
177206	10/19/2010	7300	LAU, CHRIS	WO-ROHS 10/7,10/14	80.00
177207	10/19/2010	7639	MCGUIRE-MOORE, KATHLEEN	PAY TO PARTICIPATE REFUND	150.00
177208	10/19/2010	96174	NEWMAN, GEORGE	OFF-ROHS 10/7	56.00
177209	10/19/2010	5414	PERRY, BRIAN	OFF-ROMS 10/6, 10/13	108.00
177210	10/19/2010	93580	PRENTIS, JAMES	WO-ROHS 10/7,10/8, 10/14	120.00
177211	10/19/2010	6642	RIDDELL/ALL AMERICAN SPORTS CORP	FOOTBALL JERSEYS	186.58
177212	10/19/2010	7774	SCHEMEL, JOHN	OFF-ROHS 10/7	79.00
177213	10/19/2010	96471	SCHREINER, ROBERT	OFF-ROMS 10/12, 10/14	108.00

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177214	10/19/2010	96851	SEMETKO, STEVEN	OFF-ROHS 10/14	79.00
177215	10/19/2010	96510	SMITH, DAVE	OFF-ROMS 10/7	54.00
177216	10/19/2010	94480	STEELE, DANIELLE	WO-ROHS 10/7, 10/14	80.00
177217	10/19/2010	96517	STUDER, ROBERT	OFF-ROMS 10/6, 10/12	89.00
177218	10/19/2010	3864	TURNER, BRETT	OFF-ROHS 10/7	79.00
177219	10/19/2010	3030	VICHINSKY, JOHN	OFF-ROHS 10/14	79.00
177220	10/19/2010	5365	CHAPTER 13 TRUSTEE	Pay #8	161.54
177221	10/19/2010	7275	DAVID RUSKIN	Pay #8	104.31
177222	10/19/2010	4571	FIDELITY INVESTMENTS	Pay #8	2,150.00
177223	10/19/2010	345	LEGEND EMPLOYEE BENEFIT ACCOUNT	Pay #8	386.00
177224	10/19/2010	43654	MICHIGAN ASSN SECONDARY SCHOOL	Pay #8	54.80
177225	10/19/2010	7334	MICHIGAN EDUCATIONAL CR UNION	Pay #8	13,892.60
177226	10/19/2010	3169	MICHIGAN GUARANTY AGENCY	Pay #8	338.75
177227	10/19/2010	1603	MISDU	Pay #8	1,727.82
177228	10/19/2010	317357	MPSERS	Pay #8	410.02
177229	10/19/2010	7333	OUR CREDIT UNION	Pay #8	1,862.75
177230	10/19/2010	6095	PARADIGM EQUITIES, INC.	Pay #8	25.00
177231	10/19/2010	44610	MPSERS	Pay #7	573,825.73
177232	10/21/2010	1151	ARNOLD SALES	SUPPLIES	2,099.84
177233	10/21/2010	4424	AT & T LONG DISTANCE	LONG DISTANCE CHARGES	912.86
177234	10/21/2010	7779	CAVANAUGH, KATHRYN	REFUND - DROPPED CLASS	110.00
177235	10/21/2010	34066	CENGAGE LEARNING	SUPPLIES & MATERIALS	583.18
177236	10/21/2010	316916	ECA SCIENCE KITS, INC.	SCIENCE KIT RENTALS	131.81
177237	10/21/2010	27845	GOPHER	WATER GEAR	1,386.43
177238	10/21/2010	29730	HM RECEIVABLES CO LLC	GED PRACTICE TEST ANSWER K	7,813.56
177239	10/21/2010	32130	HM RECEIVABLES CO LLC	SPELLING & VOCABULARY 4TH	2,910.05
177240	10/21/2010	44070	MESSA	NOVEMBER 2010 PREMIUM	518,119.41
177241	10/21/2010	607	PETTY CASH-CHURCHILL	REPLENISH PETTY CASH	138.90
177242	10/21/2010	69450	SCHOOL SPECIALTY	SUPPLIES	3,452.44
177243	10/21/2010	60714	SET-SEG	NOVEMBER 2010 PREMIUM	36,728.37
177244	10/21/2010	66968	TIME FOR KIDS	SUBSCRIPTION	353.60
177245	10/21/2010	7777	TRUMBLE, CONNIE	REFUND - DROPPED CLASS	21.00
177246	10/21/2010	18540	VALLEY NATIONAL GASES, INC.	SUPPLIES	84.85
177247	10/21/2010	7778	WALL STREET JOURNAL	RENEW ACCT# 111209843910	19.95
177248	10/21/2010	6635	WORKING SAVVY, LLC	SERVICES 10/5/10	90.00
177249	10/21/2010	5839	WORRY FREE, INC.	PARKING BLOCKS	380.00
177250	10/21/2010	6937	BOGOJEVICH, FRANCIS	SERVICES CHOREOGRAPHER	750.00
177251	10/21/2010	6858	GT JERSEYS, INC.	NAME PLATES	270.00
177252	10/21/2010	2667	KLEISS, MARY	CLASS OF 2011 DONATION	100.00
177253	10/21/2010	6703	KOHLER, LAURIE	JERSEY REFUND	25.00
177254	10/21/2010	92820	MAREK, NANCI	REIMBURSEMENT	60.00
177255	10/21/2010	93182	OCHOA, NOELLE	REIMBURSEMENT	13.30
177256	10/21/2010	2301	OTIS SPUNKMEYER	CHOC CHIP COOKIES	115.30
177257	10/21/2010	3333	PSAT/NMSQT	TESTING SCHOOL CODE 233258	1,261.00
177258	10/21/2010	17275	STUDEBAKER, HEIDI	VOLLEYBALL T-SHIRTS	81.28
177259	10/21/2010	7776	BAZUCKI, ANDREW	MILEAGE 10/5-10/14	14.70
177260	10/21/2010	7775	BISSELL, JENNIFER	REIMBURSEMENT	74.47
177261	10/21/2010	6850	CONNERY, DEBBORAH	CONFERENCE REIMBURSEMENT	90.00
177262	10/21/2010	94620	SUTTON, DEBRA	REIMBURSEMENT	67.11
177263	10/21/2010	4876	YATES, DONNA	MILEAGE 9/24-10/15	34.25
177264	10/22/2010	6996	CONJUGUEMOS	ID#80675 2010-11 RENEWAL	65.00
				CHECK TOTAL	1,975,037.40
				LESS VOIDS	-
				GRAND TOTAL	1,975,037.40