

Check #	Date	Vendor Name	Description	Amount	
172646	12/1/2009	000000	ABBOTT, MARY	REFUND - CLASS CANCELED	21.00
172647	12/1/2009	000700	ADAMS BOOK CO	BOOKS	707.66
172648	12/1/2009	001151	ARNOLD SALES	SUPPLIES	4,608.46
172649	12/1/2009	006124	B & L TRUCK EQUIP CO	REPAIR	60.00
172650	12/1/2009	005945	BAERTSON, CINDY	SERVICES 11/16/09	162.00
172651	12/1/2009	006463	BAKER & TAYLOR ENTERTAINMENT	DVD'S	62.71
172652	12/1/2009	001029	BEAUMONT HOSPITAL	BARTELD,M - JULY 2009	195.00
172653	12/1/2009	006791	BELLE TIRE	TIRES	2,176.98
172654	12/1/2009	080763	BINEAU, ROBERT R.	SERVICES 11/10/09	225.00
172655	12/1/2009	012239	CARRIE VACUUM	REPAIR	105.00
172656	12/1/2009	057870	CITY OF ROYAL OAK	ASPHALT	176.00
172657	12/1/2009	011254	CTS/UNITEL	SERVICE	297.00
172658	12/1/2009	018615	DETROIT MARKING PRODUCTS CORP	SELF INKING STAMP	83.87
172659	12/1/2009	021636	EDUCATIONAL RESOURCES	SITE LICENSE	11,280.93
172660	12/1/2009	023425	FEDEX	SERVICES	12.12
172661	12/1/2009	006972	GENERAL BINDING CORPORATION	LAMINATING FILM	220.00
172662	12/1/2009	007409	GUSTAFSON, KRISTEN	SERVICES 9/15/09	312.00
172663	12/1/2009	029730	HM RECEIVABLES CO LLC	HARCOURT MATH 2ND GRD	2,304.40
172664	12/1/2009	004741	HOEKSTRA TRANSPORTATION, INC.	REPAIR	356.47
172665	12/1/2009	006352	INTERNATIONAL BACCALAUREATE	IBNA PYP ACCT# S004982PYP	7,000.00
172666	12/1/2009	001428	KONICA MINOLTA ALBIN	METER CHARGE	20,636.70
172667	12/1/2009	038648	LEARNING CENTER LTD, THE	SERVICE CALL	447.00
172668	12/1/2009	039650	LINGUI-SYSTEMS INC	TEACHING SUPPLIES	247.85
172669	12/1/2009	006325	MASUNE FIRST AID & SAFETY	SUPPLIES	147.13
172670	12/1/2009	007413	MSBOA TREASURER, DISTRICT 4	ROHS SYMPHONY BAND FEE	630.00
172671	12/1/2009	050048	OAKLAND COMMUNITY COLLEGE	FALL 09 DUAL ENROLLMENT	8,076.30
172672	12/1/2009	050551	OFFICE DEPOT	SUPPLIES	1,322.09
172673	12/1/2009	008863	OFFICEMAX CONTRACT, INC.	SUPPLIES	808.05
172674	12/1/2009	006833	PCMI	HANSEN SVCS 11/2-11/13/09	11,744.20
172675	12/1/2009	053551	PITNEY BOWES GLOBAL FINANCIAL	ACCT# 5286745 LEASE PYMT	162.00
172676	12/1/2009	053555	PITSCO INC	TEACHING SUPPLIES	292.77
172677	12/1/2009	007410	PRESENT, JOYCE	SERVICES 9/14/09	1,479.00
172678	12/1/2009	059324	SCANTRON CORPORATION	ANSWER SHEETS	926.06
172679	12/1/2009	069450	SCHOOL SPECIALTY	SWIVEL CHAIRS	1,609.60
172680	12/1/2009	088128	SILK, MARJI	SERVICES 9/15/09	616.00
172681	12/1/2009	005839	WORRY FREE, INC.	SPRINKLER SHUT OFF	110.00
172682	12/1/2009	090548	BROWN, MARJORIE	REIMBURSEMENT	96.71
172683	12/1/2009	091215	EISCHEID, KATHLEEN	REIMBURSEMENT	83.73
172684	12/1/2009	002076	FREDRIKSON, JOANN	REIMBURSEMENT	142.32
172685	12/1/2009	097222	G T JERSEYS	COACHES GIFTS	827.00
172686	12/1/2009	000000	HOLLOWAY, HOLLY	REIMBURSEMENT	844.94
172687	12/1/2009	006912	IROQUOIS CLUB	HOLIDAY LUNCHEON (3)	81.00
172688	12/1/2009	002926	LITTLE CAESARS FUNDRAISING PROG.	ACCT# 77102 FUNDRAISER	2,683.50
172689	12/1/2009	003753	MCMANN, RAY	REIMBURSEMENT	76.65
172690	12/1/2009	093106	MOORE, PAMELA	REIMBURSEMENT	29.48
172691	12/1/2009	046810	MUSICAL RESOURCES	CHORAL MUSIC	20.64
172692	12/1/2009	001875	ABBEY, SUSAN	REFUND - 6TH GRADE CAMP	135.00
172693	12/1/2009	000000	CHADWICK, MARK OR KELLY	REFUND - 6TH GRADE CAMP	135.00
172694	12/1/2009	000000	HELMLE, LISA	REFUND - 6TH GRADE CAMP	135.00
172695	12/1/2009	000000	KNIGHTSTEP, LYNETTE	REFUND - 6TH GRADE CAMP	125.00
172696	12/1/2009	000000	MATTHEWS, JOYCE	REFUND - 6TH GRADE CAMP	135.00
172697	12/1/2009	000000	PETIPREN, DEBRA	REFUND - 6TH GRADE CAMP	140.00
172698	12/1/2009	067562	TRI-COUNTY CUSTOM SPORTS	POLO SHIRTS	64.00
172699	12/1/2009	081469	DETROIT HISTORICAL SOCIETY	ADDAMS FIELD TRIP 1/5/2010	415.00
172700	12/1/2009	005462	THEATREWORKS/USA BOX OFFICE	ACCT# 0210924 (82 @ \$8)	656.00
172701	12/1/2009	004988	ANDERSON, KATHLEEN	MILEAGE	34.10
172702	12/1/2009	090076	ANGELI, MARIAN	REIMBURSEMENT	247.16
172703	12/1/2009	007411	BULLER, KATHRYN	CONFERENCE REIMBURSEMENT	225.00
172704	12/1/2009	007412	COVEY, MARY	MILEAGE	35.20
172705	12/1/2009	090983	CUPPLES, MARILYN	CONFERENCE REIMBURSEMENT	180.31
172706	12/1/2009	004434	DREWS, LINDA	MILEAGE	33.50
172707	12/1/2009	095791	GORDON, BRIAN	CONFERENCE REIMBURSEMENT	57.00
172708	12/1/2009	091669	GRAY, JULIE	REIMBURSEMENT	30.29
172709	12/1/2009	092820	MAREK, NANCI	REIMBURSEMENT	29.00

Check #	Date	Vendor	Name	Description	Amount
172710	12/1/2009	092956	MCCONAHY, RENEE	CONFERENCE REIMBURSEMENT	193.44
172711	12/1/2009	092985	MCNULTY, HAZEL	MILEAGE	135.91
172712	12/1/2009	005828	WAGGONER, LORALYN	MILEAGE	35.84
172713	12/1/2009	000471	WOLYNSKI, PATRICK	CONFERENCE REIMBURSEMENT	83.60
172714	12/1/2009	004876	YATES, DONNA	REIMBURSEMENT	50.28
172715	12/1/2009	000000	ALEXOPOULOS, ALEX	PAY TO PARTICIPATE REFUND	75.00
172716	12/1/2009	000000	BARBIERI, KENDALL	PAY TO PARTICIPATE REFUND	75.00
172717	12/1/2009	000000	BEKEMEYER, PAUL	PAY TO PARTICIPATE REFUND	75.00
172718	12/1/2009	006880	CARUSS, TRACY	REIMBURSEMENT	166.68
172719	12/1/2009	057870	CITY OF ROYAL OAK	FOOTBALL GAME SECURITY	1,540.00
172720	12/1/2009	093711	CONTINENTAL CHARTERS	HOCKEY TRANS. 11/11, 11/21	850.00
172721	12/1/2009	000000	EMLAW, MICHAEL	PAY TO PARTICIPATE REFUND	75.00
172722	12/1/2009	000000	GUEST, KATHY	PAY TO PARTICIPATE REFUND	75.00
172723	12/1/2009	000000	HAMMER, MARY	PAY TO PARTICIPATE REFUND	75.00
172724	12/1/2009	000000	JOHNSON, JEFF	PAY TO PARTICIPATE REFUND	75.00
172725	12/1/2009	000000	MARSHALL, MICHAEL	PAY TO PARTICIPATE REFUND	75.00
172726	12/1/2009	000000	NAISMITH, BARB	PAY TO PARTICIPATE REFUND	75.00
172727	12/1/2009	000000	PALMATEER, THERESA	PAY TO PARTICIPATE REFUND	75.00
172728	12/1/2009	000000	PERRY, FATINA	PAY TO PARTICIPATE REFUND	75.00
172729	12/1/2009	000000	SMITH, GREG	PAY TO PARTICIPATE REFUND	75.00
172730	12/1/2009	000000	SMITH, JEFFREY	PAY TO PARTICIPATE REFUND	75.00
172731	12/1/2009	000000	TRUMBLE, KENNETH	PAY TO PARTICIPATE REFUND	75.00
172732	12/1/2009	000000	UNSWORTH, BRIAN	PAY TO PARTICIPATE REFUND	75.00
172733	12/1/2009	007332	AXA EQUITABLE	Pay #11	600.00
172734	12/1/2009	012897	CHAPTER 13 TRUSTEE	Pay #11	584.13
172735	12/1/2009	005365	CHAPTER 13 TRUSTEE	Pay #11	406.54
172736	12/1/2009	006862	DAIMLERCHRYSLER FINANCIAL SVCS	Pay #11	259.58
172737	12/1/2009	007275	DAVID RUSKIN	Pay #11	104.31
172738	12/1/2009	004571	FIDELITY INVESTMENTS	Pay #11	1,050.00
172739	12/1/2009	000345	LEGEND EMPLOYEE BENEFIT ACCOUNT	Pay #11	425.00
172740	12/1/2009	043654	MICHIGAN ASSN SECONDARY SCHOOL	Pay #11	82.67
172741	12/1/2009	007334	MICHIGAN EDUCATIONAL CR UNION	Pay #11	15,200.86
172742	12/1/2009	003169	MICHIGAN GUARANTY AGENCY	Pay #11	338.75
172743	12/1/2009	001603	MiSDU	Pay #11	1,537.10
172744	12/1/2009	007333	OUR CREDIT UNION	Pay #11	4,704.38
172745	12/1/2009	006095	PARADIGM EQUITIES, INC.	Pay #11	25.00
172746	12/1/2009	006597	STATE OF FLORIDA DISBURSEMENT	Pay #11	23.08
172747	12/1/2009	068070	UNITED WAY	Pay #11	115.72
172748	12/1/2009	044610	MPSERS	Pay #10	551,559.67
172749	12/1/2009	317357	MPSERS	Pay #10	14,205.96
172750	12/3/2009	037805	ALLIED WASTE SERVICES #247	SERVICE	601.30
172751	12/3/2009	007398	ARJO HUNTLEY	BATTERY	249.51
172752	12/3/2009	001151	ARNOLD SALES	SUPPLIES	1,129.96
172753	12/3/2009	006124	B & L TRUCK EQUIP CO	PARTS	94.45
172754	12/3/2009	005945	BAERTSON, CINDY	SERVICES 9/28,9/30,11/23	498.00
172755	12/3/2009	012150	CAROLINA BIOLOGICAL SUPPLY CO	TEACHING SUPPLIES	381.01
172756	12/3/2009	000000	CARVER, RITA	REFUND - FOOD SVCS ACCT	18.25
172757	12/3/2009	057870	CITY OF ROYAL OAK	FUEL OCTOBER 2009	12,739.87
172758	12/3/2009	006083	COMCAST	ACCT# 09558140534018	84.95
172759	12/3/2009	011254	CTS/UNITEL	SERVICE	85.00
172760	12/3/2009	005761	DELTA NETWORK	SOFTWARE	3,605.00
172761	12/3/2009	006960	EARTH ELECTRONICS	SERVICES 11/3/09	1,397.50
172762	12/3/2009	004964	ED-CONNECT	CONTRACTURAL SVSC NOV 2009	2,250.00
172763	12/3/2009	023425	FEDEX	SERVICES	13.00
172764	12/3/2009	097413	J W PEPPER & SON, INC	TEACHING SUPPLIES MUSIC	223.98
172765	12/3/2009	317261	JANSSEN, ANDREA	SERVICES 10/28/09	399.00
172766	12/3/2009	012910	JOE'S AUTO PARTS, INC.	SUPPLIES	47.74
172767	12/3/2009	001902	KEYSTONE SUPPLY INC.	SUPPLIES	190.85
172768	12/3/2009	037818	LAKESHORE LEARNING MATERIALS	TEACHING SUPPLIES	188.20
172769	12/3/2009	007317	LIVINGSTON ENGINEERING, LLC	SITE EVALUATIONS	6,100.00
172770	12/3/2009	007095	MADISON NATIONAL LIFE	DECEMBER 2009 PREMIUM LTD	2,252.30
172771	12/3/2009	000428	MCDONALD, MIKE	SERVICES 9/15/09	156.00
172772	12/3/2009	043254	METRO BUREAU SERVICES INC	DEC 2009 PREMIUM METLIFE	2,664.32
172773	12/3/2009	046971	NTH CONSULTANTS	UPDATE OF ROOF ASSET PRES	980.00

Check #	Date	Vendor	Name	Description	Amount
172774	12/3/2009	050244	OAKLAND COUNTY TREASURER	PY TAX ADJUSTMENTS	26,609.33
172775	12/3/2009	007314	OAKLAND SCHOOLS	REGISTRATION	3,500.00
172776	12/3/2009	050310	OAKLAND SCHOOLS	TECH SERVICES	17,718.86
172777	12/3/2009	006057	OCCUPATIONAL HEALTH CENTERS OF	BUS DRIVER EXAM - GILES	37.00
172778	12/3/2009	050211	OCSBA	REG-MCLOGAN/CARDAMONE11/18	60.00
172779	12/3/2009	006833	PCMI	COACHES PAYROLL 11/20/09	62,868.12
172780	12/3/2009	005066	PERFORMANCE ENG GROUP INC	FUEL SAVINGS INITIATIVE	13,500.00
172781	12/3/2009	006148	PLAYWORLD MIDSTATES	PLAYGROUND EQUIPMENT	8,647.00
172782	12/3/2009	056250	RIEGLE PRESS INC	CUMULATIVE RECORD FOLDERS	988.54
172783	12/3/2009	058100	ROYAL OAK YOUTH ASSISTANCE	LUNCHEON 12/10/09 - MOLINE	10.00
172784	12/3/2009	058719	S & K MUFFLER	REPAIR	370.42
172785	12/3/2009	000324	SANI-VAC SERVICES	EXHAUST AIR DUCT CLEANING	1,500.00
172786	12/3/2009	059310	SAX ARTS & CRAFTS CO	TEACHING SUPPLIES	529.99
172787	12/3/2009	059324	SCANTRON CORPORATION	MAINTENANCE 6/09-6/2010	5,670.00
172788	12/3/2009	006672	SCHOOL SPECIALTY	TEACHING SUPPLIES	86.44
172789	12/3/2009	064196	STENHOUSE PUBLISHERS	BOOKS	114.10
172790	12/3/2009	317721	STEPS TO LITERACY	EASEL	286.00
172791	12/3/2009	067561	TRI-COUNTY INTL TRUCKS INC	PARTS	477.33
172792	12/3/2009	068069	UPS	SERVICES	101.22
172793	12/3/2009	018540	VALLEY NATIONAL GASES, INC.	SUPPLIES	84.85
172794	12/3/2009	071860	WEINGARTZ SUPPLY CO INC	REPAIR PARTS	20.51
172795	12/3/2009	004297	WILLOW COMMUNICATIONS LLC	CAREER CHOICES MATERIALS	22,055.69
172796	12/3/2009	073205	WILMAC TOURS	ROHS DEP 1/22/10	100.00
172797	12/3/2009	007414	AWARDS AMERICA, INC.	FOOTBALL PLAGUES	207.60
172798	12/3/2009	317155	BARNETT, DAVE	REIMB-SUMMER TRAINING CAMP	716.18
172799	12/3/2009	004247	FUN PRODUCTS, INC.	GLOVES & MITTENS	840.00
172800	12/3/2009	002630	PLASTIC CARD CO.	HERALD HOODIES	677.00
172801	12/3/2009	001041	NATIONAL GEOGRAPHIC	ACCT# 61856746 (MENDYKA)	22.62
172802	12/3/2009	090005	ADAI, NANCY	REIMBURSEMENT	49.90
172803	12/3/2009	003084	GAVEY, LAURA	MILEAGE	53.68
172804	12/3/2009	091605	GOSDZINSKI, CHARLES	REIMBURSEMENT	174.82
172805	12/3/2009	007395	GREENWAY, MALLORY	REIMBURSEMENT	18.51
172806	12/3/2009	005837	KURKOWSKI, KEVIN	CONFERENCE REIMBURSEMENT	408.62
172807	12/3/2009	092673	LUSCOMBE, DIANE M	CONFERENCE REIMBURSEMENT	244.30
172808	12/3/2009	093105	MOORE, ALISA	MILEAGE	25.74
172809	12/3/2009	093141	NELSON, JANIS	MILEAGE	66.88
172810	12/3/2009	096475	SEBASTIAN, JOHN	MILEAGE	57.20
172811	12/3/2009	094877	VERNIER, THERESA	REIMBURSEMENT	96.70
172812	12/3/2009	000000	ARBEITER, TIA	PAY TO PARTICIPATE REFUND	100.00
172813	12/3/2009	000000	BARRICK, PENNY	PAY TO PARTICIPATE REFUND	100.00
172814	12/3/2009	000000	CARDAMONE, LOUIS	PAY TO PARTICIPATE REFUND	100.00
172815	12/3/2009	006880	CARUSS, TRACY	MILEAGE	209.00
172816	12/3/2009	000000	FERRIBY, BARBARA	PAY TO PARTICIPATE REFUND	100.00
172817	12/3/2009	000000	FRIEDMAN, LISA	PAY TO PARTICIPATE REFUND	100.00
172818	12/3/2009	000000	GELDHOF, MICHELLE	PAY TO PARTICIPATE REFUND	100.00
172819	12/3/2009	000770	MAURICE, JOHN	PAY TO PARTICIPATE REFUND	100.00
172820	12/3/2009	000000	MAZIN, YOUSIF	PAY TO PARTICIPATE REFUND	100.00
172821	12/3/2009	000000	NEWSOME, ROBIN	PAY TO PARTICIPATE REFUND	100.00
172822	12/3/2009	000000	PITTMAN, SHEILA	PAY TO PARTICIPATE REFUND	100.00
172823	12/3/2009	000000	SOUCEY, HEATHER	PAY TO PARTICIPATE REFUND	100.00
172824	12/3/2009	000000	SPARROW, NANCY	PAY TO PARTICIPATE REFUND	100.00
172825	12/3/2009	000000	STANKEWITZ,ROBIN	PAY TO PARTICIPATE REFUND	100.00
172826	12/3/2009	000000	TRAVIS, JACKIE	PAY TO PARTICIPATE REFUND	100.00
172827	12/8/2009	007424	ABSOLUTE FIRE PROTECTION, INC.	ROHS-REPLACE FLOW SWITCH	732.00
172828	12/8/2009	001000	AERO FILTER INC	SUPPLIES	3,225.02
172829	12/8/2009	041596	APAC PAPER & PACKAGING CORP	WYP-ALL TOWELS	145.00
172830	12/8/2009	003134	ASEBA	CHILD BEHAVIOR CHECKLIST	35.00
172831	12/8/2009	006791	BELLE TIRE	TIRES	309.00
172832	12/8/2009	080763	BINEAU, ROBERT R.	SERVICES 10/13/09	264.00
172833	12/8/2009	011190	BUTTON'S RENT IT	TRAILER	70.20
172834	12/8/2009	005027	CAPITAL CITY INTERNATIONAL	PARTS	151.84
172835	12/8/2009	012239	CARRIE VACUUM	SUPPLIES	110.00
172836	12/8/2009	017910	DEMCO INC	HEADPHONES	235.68
172837	12/8/2009	008670	DICK BLICK	ART SUPPLIES	794.41

Check #	Date	Vendor	Name	Description	Amount
172838	12/8/2009	026670	GENERAL CASTER SERVICE	SUPPLIES	86.85
172839	12/8/2009	000427	GOODWIN, MACK	SERVICES 9/14 (X2) 9/16	1,044.00
172840	12/8/2009	012910	JOE'S AUTO PARTS, INC.	OIL FILTER	33.27
172841	12/8/2009	036139	KELLER THOMA	PROFESSIONAL SERVICES	8,009.50
172842	12/8/2009	006576	LECOLE PLANNERS	SERVICES 6/28-11/22/09	6,350.00
172843	12/8/2009	039482	LIGHT SPEED TECHNOLOGIES INC	LIGHTMIC	367.00
172844	12/8/2009	041712	MADISON ELECTRIC CO	SUPPLIES	592.45
172845	12/8/2009	006362	MAINS LANDSCAPE SUPPLY	SUPPLIES - GROUNDS	859.75
172846	12/8/2009	007419	MCCLELLAND, SEAN	SERVICES 9/15, 10/20/09	837.00
172847	12/8/2009	002248	MICHIGAN NEGOTIATORS ASSOCIATION	CONF FEE-GOODGINE 2/8/10	25.00
172848	12/8/2009	007325	NATIONAL PROFESSIONAL RESOURCES	REFERENCE CARD	363.25
172849	12/8/2009	006057	OCCUPATIONAL HEALTH CENTERS OF	POST EXAM - CRAWFORD, C	77.00
172850	12/8/2009	050551	OFFICE DEPOT	SUPPLIES	581.20
172851	12/8/2009	000408	PACIFIC DIAMOND TAXI/ACE	SERVICES	743.50
172852	12/8/2009	053555	PITSCO INC	TEACHING SUPPLIES	161.28
172853	12/8/2009	054255	PRECISION DATA PRODUCTS	SUPPLIES	674.70
172854	12/8/2009	055598	REALLY GOOD STUFF	TEACHING SUPPLIES	41.97
172855	12/8/2009	057719	ROSE PEST SOLUTIONS	SERVICE	652.00
172856	12/8/2009	059310	SAX ARTS & CRAFTS CO	SUPPLIES - ART	524.40
172857	12/8/2009	069450	SCHOOL SPECIALTY	FURNITURE	1,451.26
172858	12/8/2009	005208	U.S. BANK	ACCT 5070_5 AGENT FEE	225.00
172859	12/8/2009	005701	ACCELERATED PRESS INC	NOV 2009 ISSUE ACORN	2,047.10
172860	12/8/2009	004103	AMWAY GRAND PLAZA	ROHS RSVN 1/22-1/23/10	1,978.44
172861	12/8/2009	007077	DAMMAN, ANNE	SERVICES - ASST DIRECTOR	575.00
172862	12/8/2009	019355	DIMMER-WARREN	YELLOW FLOOR TAPE	56.94
172863	12/8/2009	005764	DOLLAMUR SPORT SURFACES	WRESTLING ROLL MAT	1,300.00
172864	12/8/2009	097413	J W PEPPER & SON, INC	CHORAL MUSIC	18.49
172865	12/8/2009	006860	LEAF	WATER COOLER RENTAL	120.00
172866	12/8/2009	317010	METRO PROMOTIONAL SPECIALTIES	DANCE FOR CHANCE T-SHIRTS	840.00
172867	12/8/2009	006986	MSVMA DISTRICT IV	ROHS SOLO & ENSEMBLE FEES	160.00
172868	12/8/2009	007113	RED WAGON ENTERPRISES	ROHS ENJOY/CITY BOOKS (36)	360.00
172869	12/8/2009	060630	SERVICAR OF MICHIGAN	ROHS BUS USAGE 11/13/09	680.96
172870	12/8/2009	004403	CHEESECAKE SHOPPE, THE	ROMS CHEESECAKE ORDER	2,583.00
172871	12/8/2009	004404	FLINT YMCA CAMP COPNECONIC	ROMS CAMP 11/18-11/20/09	36,166.00
172872	12/8/2009	004286	HUNGRY HOWIE'S PIZZA	ROMS FUNDRAISER - WASH DC	800.00
172873	12/8/2009	058100	ROYAL OAK YOUTH ASSISTANCE	ROMS RSVP (7) 12/10/09	70.00
172874	12/8/2009	096475	SEBASTIAN, JOHN	REIMBURSEMENT	69.08
172875	12/8/2009	004812	SPECIAL MARKETS INSURANCE	BAL DUE ROMS CAMP INSURE	155.83
172876	12/8/2009	094885	VON EBERSTEIN, JANET	REIMBURSEMENT	82.50
172877	12/8/2009	003558	WINDELL, JANE	REIMBURSEMENT	84.00
172878	12/8/2009	093407	PAWLOWSKI, DEBORAH	REIMBURSEMENT	15.00
172879	12/8/2009	000000	PELLAR-SUZIO, JESSICA	REIMBURSEMENT - LANSING	30.00
172880	12/8/2009	001409	BLOMBERG, SUSAN	MILEAGE	71.45
172881	12/8/2009	091135	DUBOIS, DIANE	MILEAGE	69.30
172882	12/8/2009	000357	FRY, MICHELLE	REIMBURSEMENT	233.29
172883	12/8/2009	005959	JOHNSON, SALLY	REIMBURSEMENT	20.27
172884	12/8/2009	001786	KAROLAK, SANDRA	CONF REIMBURSEMENT	219.25
172885	12/8/2009	092985	MCNULTY, HAZEL	MILEAGE	105.38
172886	12/8/2009	001718	OLEARY-DUNN, PATRICIA	REIMBURSEMENT	66.61
172887	12/8/2009	007423	ALLICK, CHRISTOPHER	OFF-ROHS HO 11/28/09	57.00
172888	12/8/2009	095440	ANGELL, RON	OFF-ROHS HO 11/14/09	67.00
172889	12/8/2009	006466	ANNAL, DONNA	PAY TO PARTICIPATE REFUND	100.00
172890	12/8/2009	317155	BARNETT, DAVE	MILEAGE	86.90
172891	12/8/2009	098549	BETTIE, HAROLD	OFF-ROHS 11/24/09	55.00
172892	12/8/2009	095609	DICRISTOFARO, DAN	OFF-ROHS 11/25/09	67.00
172893	12/8/2009	317480	DOBSON, MIKE	OFF-ROMS 11/30/09	84.00
172894	12/8/2009	007038	FURKAS, HAL	OFF-ROHS HO 11/14/09	57.00
172895	12/8/2009	095799	GOSGER, JON	OFF-ROHS HO 11/28/09	67.00
172896	12/8/2009	007421	HOERLE, KEVIN	OFF-ROHS HO 11/25/09	57.00
172897	12/8/2009	035370	JORDANO GRAPHICS	SWIM RECORD BOARDS	1,400.00
172898	12/8/2009	000000	KURKOWSKI, ELIZABETH	PAY TO PARTICIPATE REFUND	100.00
172899	12/8/2009	316899	LAKEVIEW HIGH SCHOOL	ENTRY FEE-JV SOFTBALL TOUR	300.00
172900	12/8/2009	003858	MACHLEIT, GORDON	OFF-ROHS 11/28/09	43.00
172901	12/8/2009	096321	POWELL, DENNIS	OFF-ROHS 11/24/09	55.00

Check #	Date	Vendor	Name	Description	Amount
172902	12/8/2009	317048	VELLUCCI, PATRICK	OFF-ROHS HO 11/28/09	67.00
172903	12/8/2009	088851	WOODBURY, JEFFREY	OFF-ROHS HO 11/14/09	67.00
172904	12/9/2009	005253	KINGSCOTT ASSOCIATES, INC.	ROHS SVCS AUG 2009	4,230.03
172905	12/9/2009	005756	YEO & YEO	INTERIM BILLING BOND AUDIT	2,400.00
172906	12/10/2009	001151	ARNOLD SALES	REPAIR	2,010.99
172907	12/10/2009	007274	AT & T	ACCT# RO1-50021234	406.34
172908	12/10/2009	014360	COLORADO TIME SYSTEMS	SUPPLIES	1,450.00
172909	12/10/2009	016857	D & H DISTRIBUTING	CALCULATORS	1,978.60
172910	12/10/2009	007067	DEVELOPMENTAL STUDIES CENTER	TEACHING SUPPLIES	3,062.90
172911	12/10/2009	019355	DIMMER-WARREN	ATHLETIC SUPPLIES	48.50
172912	12/10/2009	021884	EDUCATORS PUBLISHING SERVICE	TEACHING SUPPLIES	262.68
172913	12/10/2009	001890	ELEVATOR TECHNOLOGY, INC	MONTHLY MAINTENANCE	520.00
172914	12/10/2009	025650	FRENTZ & SONS HARDWARE	SUPPLIES	38.81
172915	12/10/2009	005124	H-O-H TECHNOLOGY, INC.	SUPPLIES	2,782.65
172916	12/10/2009	007394	HEARTLAND DIVERSIFIED	PT SERVICES NOV 2009	4,290.00
172917	12/10/2009	031020	HIGHSMITH CO INC	SUPPLIES	128.72
172918	12/10/2009	004059	MI SCHOOLS ENERGY COOPERATIVE	ACCT# 63040 NOV 2009	41,512.83
172919	12/10/2009	044610	MPSERS	WC SHORTFALL/LATEFEE 28170	56.41
172920	12/10/2009	007029	NATIONAL GEOGRAPHIC SCHOOL PUB	SUPPLEMENTAL BOOKS	991.16
172921	12/10/2009	005102	NCS PEARSON, INC.	FORMS	76.00
172922	12/10/2009	005530	PENNEY, DR. DAVID	SERVICES 11/24/09	42.00
172923	12/10/2009	054255	PRECISION DATA PRODUCTS	DOCUMENT CAMERA	324.00
172924	12/10/2009	000787	RECREATION SUPPLY COMPANY	SUPPLIES	3,404.80
172925	12/10/2009	003081	REYST, JOHN	REFUND - DROP PROGRAM	255.00
172926	12/10/2009	058421	RUNYAN POTTERY	MISC ART SUPPLIES	895.20
172927	12/10/2009	006303	SOURCE ONE DISTRIBUTION SVCS INC	ADV POSTAGE DEC 2009	1,000.00
172928	12/10/2009	063680	STAPLES BUSINESS ADVANTAGE	SUPPLIES	913.57
172929	12/10/2009	065331	SUPER DUPER INC	TEACHING SUPPLIES	697.00
172930	12/10/2009	000535	VERIZON WIRELESS	ACCT# 680831392-00001	4,367.06
172931	12/10/2009	003291	ROEDER, JAMES	CONFERENCE REIMBURSEMENT	200.00
172932	12/10/2009	053552	PIIPPO, RYAN	REIMBURSEMENT	202.90
172933	12/10/2009	004632	WILLIAM T. SHEAHAN TITLE COMPANY	FRANKLIN PARTIAL TITLE INS	1,353.50
172934	12/11/2009	007426	MSVMA	ROHS STATE HONORS CHOIR(2)	136.00
172935	12/15/2009	005624	BASIC	DEC 2009 ADMIN FEE	416.00
172936	12/15/2009	013580	CITY ANIMATION CO	DOCUMENT CAMERA	6,965.00
172937	12/15/2009	013730	CLARK HILL PLC	SERVICES	4,378.00
172938	12/15/2009	024965	FOLLETT EDUCATIONAL SERVICES	WRITERS EXPRESS	211.35
172939	12/15/2009	005146	GREAT NORTHERN LAND COMPANY	SERVICES 9/18-11/17/09	1,500.00
172940	12/15/2009	039440	LIBRARY STORE, INC. THE	SUPPLIES	145.79
172941	12/15/2009	001515	LINUX BOX CORPORATION	SEPT 09 SERVICES	8,110.16
172942	12/15/2009	005458	LJS & ASSOCIATES	SERVICES THRU 11/30/09	720.00
172943	12/15/2009	007278	MECHANICAL COMFORT, INC.	SERVICE	162.00
172944	12/15/2009	056035	RED RUN GOLF CLUB	DEPOSIT 6/16/10	250.00
172945	12/15/2009	058062	ROYAL OAK ROTARY CLUB	PREPAID LUNCHES 1/1-3/31	117.00
172946	12/15/2009	069450	SCHOOL SPECIALTY	WORK SPACE	1,290.00
172947	12/15/2009	317459	STATE OF MICHIGAN -DEPARTMENT OF	CASH MATCH AGRMNT FOR 2010	5,000.00
172948	12/15/2009	004297	WILLOW COMMUNICATIONS LLC	KDG ROUNDUP NEWSPAPER AD	2,982.45
172949	12/15/2009	073205	WILMAC TOURS	ROHS BALANCE DUE 1/22/10	1,200.00
172950	12/15/2009	007427	YOUSIF, WISAM	INTERPRETOR SVCS 11/4/09	50.00
172951	12/15/2009	090080	ASHBURN, ANGELA	REIMBURSEMENT	13.94
172952	12/15/2009	090571	BUFFA, DEBORAH	REIMBURSEMENT-TUX PANTS	65.50
172953	12/15/2009	004158	EARL'S CLEANERS	ALTERATIONS-CHOIR CLOTHES	349.00
172954	12/15/2009	000000	HARRISON, DEANA	REIMBURSEMENT-PERF CLOTHES	25.00
172955	12/15/2009	006250	HOLLYWOOD SUPERMARKETS	GROCERY CERTIFICATES (52)	1,520.00
172956	12/15/2009	004804	OAK RIDGE SUPERMARKET	GROCERY CERTIFICATES (30)	950.00
172957	12/15/2009	002301	OTIS SPUNKMEYER	COOKIES - 5 CASES	301.55
172958	12/15/2009	090005	ADAIR, NANCY	REIMBURSEMENT	38.33
172959	12/15/2009	019225	DIFFERENT STROKES	SWIM TEAM SUPPLIES	297.00
172960	12/15/2009	067562	TRI-COUNTY CUSTOM SPORTS	T-SHIRTS VOLLEY/BASKETBALL	660.50
172961	12/15/2009	004413	WORLDSTRIDES	ROMS 2010 8TH GRADE DC PYM	541.01
172962	12/15/2009	001041	NATIONAL GEOGRAPHIC	ACCT # 61856746-MENDYKA	12.20
172963	12/15/2009	090546	BROWN, ALICIA	REIMBURSEMENT	49.88
172964	12/15/2009	091212	EICHER, LISA	REIMBURSEMENT	99.96
172965	12/15/2009	317275	JANKOWIAK, TIM	MILEAGE	57.20

Check #	Date	Vendor Name	Description	Amount
172966	12/15/2009	000217 KISER, MICHELLE	MILEAGE	29.70
172967	12/15/2009	092522 LAURINEC, LYNNE	CONFERENCE REIMBURSEMENT	38.12
172968	12/15/2009	085130 MACKOOL, CATHY	CONFERENCE REIMBURSEMENT	42.20
172969	12/15/2009	092975 MCLAUGHLIN, SUSAN	REIMBURSEMENT	39.95
172970	12/15/2009	001718 OLEARY-DUNN, PATRICIA	REIMBURSEMENT	29.95
172971	12/15/2009	000761 TAYLOR, DEBORAH	REIMBURSEMENT	122.64
172972	12/15/2009	095440 ANGELL, RON	OFF-ROHS 12/9	67.00
172973	12/15/2009	095475 BERKLEY HIGH SCHOOL	COMP CHEER ENTRY FEE, 1/30	100.00
172974	12/15/2009	002555 CALKINS, MIKE	REIMBURSEMENT-SWIM SOFTWARE	390.00
172975	12/15/2009	097082 CASS, BILL	OFF-ROHS 12/11	67.00
172976	12/15/2009	004202 CASTLE, ANDREW	WO-ROHS 12/9	32.00
172977	12/15/2009	097136 CAUSEY, LAWRENCE	OFF-ROHS 12/11	55.00
172978	12/15/2009	093711 CONTINENTAL CHARTERS	HOCKEY TRANS - 12/4 & 12/5	850.00
172979	12/15/2009	001623 CUPP, WAYNE	OFF-ROHS 10/9	72.00
172980	12/15/2009	004470 DRAKE, DAVE	OFF-ROHS 12/11	55.00
172981	12/15/2009	012628 DRAVING, MATT	OFF-ROHS 12/9	67.00
172982	12/15/2009	095710 FERNDALE HIGH SCHOOL	COMP CHEER INVIT - 2/13/10	100.00
172983	12/15/2009	007430 GARLAND, PHILIP	OFF-ROHS 12/11	43.00
172984	12/15/2009	007300 LAU, CHRIS	WO-ROHS 12/8 & 12/9	62.00
172985	12/15/2009	000000 MCCULLOUGH, DEBBIE	REFUND-PAY TO PARTICIPATE	100.00
172986	12/15/2009	093180 O'BRIEN, JOHN	WO-ROMS 10/13,10/20,10/27	90.00
172987	12/15/2009	086675 PARMENTIER, J.P.	OFF-ROHS 12/11	67.00
172988	12/15/2009	096328 PROCTER, FRED	OFF-ROHS 12/11	55.00
172989	12/15/2009	097591 SCHELL, MILISSA	OFF-ROHS 12/11	43.00
172990	12/15/2009	003439 STERLING HEIGHTS HIGH SCHOOL	COMP CHEER ENTRY FEE - 1/9	100.00
172991	12/15/2009	007429 WILLIAMS, JU 'VONNE	OFF-ROHS 11/28 & 12/8	85.00
172992	12/15/2009	088851 WOODBURY, JEFFREY	OFF-ROHS 12/11	57.00
172993	12/15/2009	007428 ZOELLNER, REAY	OFF-ROHS 12/8	42.00
172994	12/15/2009	007332 AXA EQUITABLE	Pay #12	600.00
172995	12/15/2009	012897 CHAPTER 13 TRUSTEE	Pay #12	584.13
172996	12/15/2009	005365 CHAPTER 13 TRUSTEE	Pay #12	406.54
172997	12/15/2009	006798 CHRYSLER FINANCIAL	Pay #12	258.22
172998	12/15/2009	007275 DAVID RUSKIN	Pay #12	246.93
172999	12/15/2009	004571 FIDELITY INVESTMENTS	Pay #12	1,050.00
173000	12/15/2009	000345 LEGEND EMPLOYEE BENEFIT ACCOUNT	Pay #12	425.00
173001	12/15/2009	043654 MICHIGAN ASSN SECONDARY SCHOOL	Pay #12	82.67
173002	12/15/2009	007334 MICHIGAN EDUCATIONAL CR UNION	Pay #12	15,339.33
173003	12/15/2009	003169 MICHIGAN GUARANTY AGENCY	Pay #12	338.75
173004	12/15/2009	001603 MiSDU	Pay #12	1,537.10
173005	12/15/2009	007333 OUR CREDIT UNION	Pay #12	4,682.10
173006	12/15/2009	006095 PARADIGM EQUITIES, INC.	Pay #12	25.00
173007	12/15/2009	006597 STATE OF FLORIDA DISBURSEMENT	Pay #12	23.08
173008	12/15/2009	068070 UNITED WAY	Pay #12	115.72
173009	12/18/2009	002768 AAA SAFETY TRAINERS	CPR/FIRST AID CLASS 12/22	200.00
173010	12/18/2009	011272 AIRGAS GREAT LAKES	RENTAL	55.23
173011	12/18/2009	007221 AMERICAN ATHLETIX	REPAIR - EQUIPMENT	139.30
173012	12/18/2009	001151 ARNOLD SALES	SUPPLIES	1,668.70
173013	12/18/2009	006926 BAI, YUN	SERVICES 9/15/09	799.20
173014	12/18/2009	000000 BURTRAW, MELISSA	REFUND - DROPPED CLASS	25.00
173015	12/18/2009	005041 CANNON ENGINEERING & EQUIPMENT	SUPPLIES - GROUNDS	276.36
173016	12/18/2009	005027 CAPITAL CITY INTERNATIONAL	PARTS	18.12
173017	12/18/2009	005285 CITY OF MADISON HEIGHTS	COSTS RELATED 11/3/09 ELEC	46.40
173018	12/18/2009	007067 DEVELOPMENTAL STUDIES CENTER	SUPPLEMENTAL MATERIALS	828.40
173019	12/18/2009	008670 DICK BLICK	ART SUPPLIES	1,083.24
173020	12/18/2009	005652 DIHYDRO SERVICES	MONTHLY TREATMENTS DEC 09	2,630.00
173021	12/18/2009	007431 EDUCATION WEEK	ADDAMS ELEM RENEWAL	74.94
173022	12/18/2009	006936 EPM/DEKA BATTERIES	BATTERIES	66.71
173023	12/18/2009	001769 eSCHOOL SOLUTIONS	SMART FIND EX 1/1-6/30/10	3,460.41
173024	12/18/2009	020872 ETA/CUISENAIRE	TEACHING SUPPLIES	436.51
173025	12/18/2009	025650 FRENTZ & SONS HARDWARE	SUPPLIES	89.83
173026	12/18/2009	026130 GALE	EBOOKS	2,500.00
173027	12/18/2009	000427 GOODWIN, MACK	CORRECTION SVCS 9/14,9/16	174.00
173028	12/18/2009	028620 GREENS OF BIRMINGHAM	ART SUPPLIES	35.30
173029	12/18/2009	007263 HIGHSMITH	LABEL PROTECTORS	10.41

Check #	Date	Vendor Name	Description	Amount
173030	12/18/2009	004741	HOEKSTRA TRANSPORTATION, INC. REPAIR	2,892.28
173031	12/18/2009	097413	J W PEPPER & SON, INC INSTRUMENTAL MUSIC	420.99
173032	12/18/2009	012910	JOE'S AUTO PARTS, INC. SUPPLIES	37.67
173033	12/18/2009	035222	JOHN R SPRING & TIRE CTR PARTS	310.07
173034	12/18/2009	035160	JOHNSON CONTROLS, INC. SERVICE	2,624.94
173035	12/18/2009	006543	KOROTKIN INSURANCE GROUP PKG/AUTO/UMBRELLA 09/10	27,821.16
173036	12/18/2009	004882	KORT, EMILY SERVICES 12/9/09	234.00
173037	12/18/2009	039450	LIBRARY VIDEO COMPANY DVD	96.90
173038	12/18/2009	006497	LORIGAN, HOLLY TRANSP JULY/AUG 2009	189.20
173039	12/18/2009	040232	LUCKS MUSIC LIBRARY INSTRUMENTAL MUSIC	54.00
173040	12/18/2009	005569	M & M GRAPHICS INC SERVICE HP1055CM	175.00
173041	12/18/2009	007433	MAC2 CONF FEE - C MACKOOL	35.00
173042	12/18/2009	001588	MACKE WATER SYSTEMS INC MAINTENANCE/FILTER REPLACE	29.95
173043	12/18/2009	041712	MADISON ELECTRIC CO SUPPLIES	551.21
173044	12/18/2009	045035	MIKE'S TREE SURGEON BRUSH CHIPPING	640.00
173045	12/18/2009	046365	MOTOR CITY FASTENER SUPPLIES	29.83
173046	12/18/2009	050551	OFFICE DEPOT SUPPLIES	1,163.14
173047	12/18/2009	002669	OKLAHOMA SCORING SERVICE INC. SERVICES	70.10
173048	12/18/2009	000408	PACIFIC DIAMOND TAXI/ACE SERVICES	3,405.00
173049	12/18/2009	006833	PCMI HANSEN SVCS 11/16-11/27/09	11,744.20
173050	12/18/2009	005887	PEARSON EDUCATION SPELLING / HANDWRITING	1,071.45
173051	12/18/2009	006011	PITNEY BOWES RESERVE ACCOUNT ACCOUNT# 45428430	2,500.00
173052	12/18/2009	054255	PRECISION DATA PRODUCTS DOCUMENT CAMERA	1,944.00
173053	12/18/2009	059310	SAX ARTS & CRAFTS CO ART SUPPLIES	938.80
173054	12/18/2009	059324	SCANTRON CORPORATION ANSWER SHEETS	623.43
173055	12/18/2009	317332	SCOTT ELECTRIC PROJECTION BULBS	19.50
173056	12/18/2009	098698	SHRINE HIGH SCHOOL CONF REIMBURSEMENT (4)	208.00
173057	12/18/2009	007420	STANDARD REGISTER CO PAYROLL SUPPLIES	507.63
173058	12/18/2009	063680	STAPLES BUSINESS ADVANTAGE SUPPLIES	674.47
173059	12/18/2009	007034	STEIN, KRISTINA TRANSP MARCH-JUNE 2009	172.91
173060	12/18/2009	066968	TIME FOR KIDS ACCT# 2824211698 (POLLIS)	162.60
173061	12/18/2009	066968	TIME FOR KIDS ACCT# 207599244 (TARSAVAGE)	119.34
173062	12/18/2009	067543	TRI-COUNTY COMMUNICATIONS WALKIE REPAIR	555.00
173063	12/18/2009	067561	TRI-COUNTY INTL TRUCKS INC PARTS	193.20
173064	12/18/2009	018540	VALLEY NATIONAL GASES, INC. CYLINDER RENTAL	387.21
173065	12/18/2009	071860	WEINGARTZ SUPPLY CO INC SUPPLIES	151.97
173066	12/18/2009	006635	WORKING SAVVY, LLC SERVICES 11/18/09	105.00
173067	12/18/2009	007415	XEROX CORPORATION COPY PAPER	180.25
173068	12/18/2009	005891	ADVANCED LIGHTING & SOUND EQUIP. RENTAL FOR PLAY	92.00
173069	12/18/2009	005973	ANGELEYES AUDIO SERVICES REPAIRS TO AUDITORIUM PA	545.00
173070	12/18/2009	090546	BROWN, ALICIA REIMBURSEMENT	25.00
173071	12/18/2009	007432	J W MARRIOTT GRAND RAPIDS ROHS RSVN 1/21/10 LEANNAIS	169.56
173072	12/18/2009	092178	JENSEN, DAVID REIMBURSEMENT	62.52
173073	12/18/2009	006860	LEAF WATER COOLER RENTAL	120.00
173074	12/18/2009	002376	MCHUGH, KEVIN REIMBURSEMENT	78.00
173075	12/18/2009	000000	MONACO, BARBARA REIMBURSEMENT - PINS	65.03
173076	12/18/2009	002301	OTIS SPUNKMEYER COOKIES - 3 CASES	192.01
173077	12/18/2009	007340	SFC LIMITED LLC REPAIR TO PE WALL GRAPHIC	300.00
173078	12/18/2009	004292	MACOMB COMMUNITY COLLEGE T-SHIRTS FOR CHOIR	1,350.00
173079	12/18/2009	067562	TRI-COUNTY CUSTOM SPORTS MAJESTIC TRAINERS (2)	70.00
173080	12/18/2009	317475	HOUGHTON, JOHN REIMBURSEMENT	30.50
173081	12/18/2009	053205	JUNEAU, JUDITH REIMBURSE PETTY CASH	88.00
173082	12/18/2009	004919	OAK RIDGE ELEMENTARY SCHOOL PTA OAK RIDGE FOUNDERS DAY(12)	300.00
173083	12/18/2009	093361	BEHRENS, SUSAN REIMBURSEMENT	67.41
173084	12/18/2009	090408	BODINE, KATHY J. REIMBURSEMENT	98.75
173085	12/18/2009	000382	BRANNAN, NICOLE CONFERENCE REIMBURSEMENT	303.25
173086	12/18/2009	004503	BURTON, LINDA MILEAGE	36.91
173087	12/18/2009	316936	CARROLL, JUDY REIMBURSEMENT	22.75
173088	12/18/2009	006402	CHISHOLM, JANETTE REIMBURSEMENT	28.33
173089	12/18/2009	090788	CHRISTENSEN, DIANE CONFERENCE REIMBURSEMENT	14.07
173090	12/18/2009	006850	CONNERY, DEBBORAH CONFERENCE REIMBURSEMENT	84.50
173091	12/18/2009	007412	COVEY, MARY REIMBURSEMENT	82.92
173092	12/18/2009	090983	CUPPLES, MARILYN MILEAGE	126.50
173093	12/18/2009	317024	DOVE, DIANE REIMBURSEMENT	102.98

Check #	Date	Vendor Name	Description	Amount	
173094	12/18/2009	091134	DROPIEWSKI, JUDY	REIMBURSEMENT	42.00
173095	12/18/2009	005868	EASTON, GERALYN	BUS DRIVER LICENSE RENEWAL	70.00
173096	12/18/2009	091259	ERNATT, JEANNE	CONF REIMBURSEMENT	100.00
173097	12/18/2009	003470	FALKIEWICZ, ANNA	REIMBURSEMENT	13.99
173098	12/18/2009	002851	GOGOLA, KIMBERLY	CONF REIMBURSEMENT	195.58
173099	12/18/2009	095791	GORDON, BRIAN	REIMBURSEMENT	10.03
173100	12/18/2009	007395	GREENWAY, MALLORY	REIMBURSEMENT	19.31
173101	12/18/2009	002923	JAMES, KRISTINA	REIMBURSEMENT	44.79
173102	12/18/2009	053552	PIIPPO, RYAN	CONFERENCE REIMBURSEMENT	99.09
173103	12/18/2009	093810	RUTTENBERG, SUSAN	MILEAGE	47.85
173104	12/18/2009	003321	STANESA, KELLY	CONFERENCE REIMBURSEMENT	159.90
173105	12/18/2009	004876	YATES, DONNA	REIMBURSEMENT	24.93
173106	12/21/2009	005576	SKANSKA USA BUILDING, INC.	SUBCONT SVCS 6/1-10/19/09	39,688.00
173107	12/22/2009	000069	ABC PAVING COMPANY	PAVING AT OAKLAND & UPTON	47,673.50
173108	12/22/2009	011272	AIRGAS GREAT LAKES	RENTAL	10.65
173109	12/22/2009	007439	ANKI, FADIA	SERVICES 11/19,12/10,12/14	137.20
173110	12/22/2009	005850	AUDIO SENTRY CORP	SERVICE 1/1 - 3/31/10	6,948.45
173111	12/22/2009	006791	BELLE TIRE	TIRES	1,519.00
173112	12/22/2009	006849	CHEMICAL SYSTEMS CO., LLC	WINDSHIELD WASHER SOLVENT	202.50
173113	12/22/2009	057870	CITY OF ROYAL OAK	FUEL NOVEMBER 2009	11,528.79
173114	12/22/2009	011250	CLH PUBLICATIONS	CHOIR MUSIC / ROMS	239.50
173115	12/22/2009	007094	CROSSROADS FOR YOUTH	CASE SERVICES NOV 2009	900.00
173116	12/22/2009	005761	DELTA NETWORK	INSTALLATION	23,955.40
173117	12/22/2009	004964	ED-CONNECT	CONTRACTURAL SVCS DEC 2009	2,250.00
173118	12/22/2009	006936	EPM/DEKA BATTERIES	BATTERIES	212.85
173119	12/22/2009	004962	FIGUEROA, THOMAS	SERVICES 9/16/09	1,500.00
173120	12/22/2009	000095	FITNESS FINDERS	WALKING CLUB MATERIALS	133.53
173121	12/22/2009	006972	GENERAL BINDING CORPORATION	LAMINATING FILM	88.00
173122	12/22/2009	031020	HIGHSMITH CO INC	BOOKENDS	132.70
173123	12/22/2009	004741	HOEKSTRA TRANSPORTATION, INC.	PARTS	174.31
173124	12/22/2009	097413	J W PEPPER & SON, INC	ORCH MUSIC	50.99
173125	12/22/2009	012910	JOE'S AUTO PARTS, INC.	SUPPLIES	128.66
173126	12/22/2009	001428	KONICA MINOLTA ALBIN	METER CHARGE	8,982.90
173127	12/22/2009	001588	MACKE WATER SYSTEMS INC	2 MONTH RENTAL	74.00
173128	12/22/2009	007278	MECHANICAL COMFORT, INC.	REPAIR	3,807.05
173129	12/22/2009	045035	MIKE'S TREE SURGEON	REMOVE 1 DAMAGED TREE	550.00
173130	12/22/2009	004837	MOSSINGTON, JEFF	PIANO TUNING	420.00
173131	12/22/2009	044610	MPERS	RU #28170 INTEREST/FEES	50.47
173132	12/22/2009	046685	MUNN TRACTOR SALES, INC.	SERVICE MANUAL	65.00
173133	12/22/2009	005102	NCS PEARSON, INC.	TEACHING SUPPLIES	1,002.24
173134	12/22/2009	004601	NCTM	MEMBERSHIP	78.00
173135	12/22/2009	317409	OXFORD AREA COMMUNITY SCHOOLS	CASE SERVICES NOV 2009	750.00
173136	12/22/2009	006833	PCMI	COACHES PAYROLL 12/4/09	63,442.12
173137	12/22/2009	000835	PENWORTHY COMPANY	BOOKS FOR PREVIEW	535.46
173138	12/22/2009	004973	ROYAL OAK PTA COUNCIL	FOUNDERS DAY BANQUET (13)	325.00
173139	12/22/2009	058719	S & K MUFFLER	REPAIR	1,357.21
173140	12/22/2009	069450	SCHOOL SPECIALTY	KIDNEY SHAPED TABLES	3,729.34
173141	12/22/2009	317332	SCOTT ELECTRIC	AUDIOVISUAL LAMPS	39.00
173142	12/22/2009	063680	STAPLES BUSINESS ADVANTAGE	SUPPLIES	357.78
173143	12/22/2009	065331	SUPER DUPER INC	TEACHING SUPPLIES	159.60
173144	12/22/2009	066968	TIME FOR KIDS	ACCT# 2075992442 OAKLAND	335.92
173145	12/22/2009	067561	TRI-COUNTY INTL TRUCKS INC	PARTS	207.44
173146	12/22/2009	006403	WEST BLOOMFIELD SCHOOL DISTRICT	2009 ESY: BRIAN A & ALEX G	2,988.22
173147	12/22/2009	004632	WILLIAM T. SHEAHAN TITLE COMPANY	TAX DOCUMENT FEES	104.00
173148	12/22/2009	006635	WORKING SAVVY, LLC	SERVICES 9/29/09	390.00
173149	12/22/2009	005973	ANGELEYES AUDIO SERVICES	SERVICES - DEC 8 & 9, 2009	300.00
173150	12/22/2009	090203	BENNETT, GAIL	REIMBURSEMENT	81.00
173151	12/22/2009	093123	MURPHY, KAREN L.	REIMBURSEMENT	50.06
173152	12/22/2009	093070	NORTHEY, NADA	REIMBURSEMENT	159.30
173153	12/22/2009	007113	RED WAGON ENTERPRISES	ROHS ENJOY/CITY BOOKS (11)	110.00
173154	12/22/2009	000000	ALEXOPOULOS, ANNE	REFUND - LOST BOOK FEE	24.00
173155	12/22/2009	003021	SALVATION ARMY	ROMS - DONATION	305.00
173156	12/22/2009	098297	INDIAN TRAILS INC.	OAK RIDGE BAL DUE 2/5/10	1,620.00
173157	12/22/2009	003321	STANESA, KELLY	REIMBURSEMENT	38.75

Check #	Date	Vendor Name	Description	Amount
173158	12/22/2009	000216 ANDERSEN, KAREN	REIMBURSEMENT	231.41
173159	12/22/2009	090978 CRYSLER, MICHELLE	REIMBURSEMENT	31.43
173160	12/22/2009	091240 ELLIS, LORI	CONFERENCE REIMBURSEMENT	23.75
173161	12/22/2009	001462 LANDGRAF, MARTHA	RREIMBURSEMENT	66.94
173162	12/22/2009	004826 MACKOWIAK, KARA	CONFERENCE REIMBURSEMENT	150.90
173163	12/22/2009	007148 MARTIN, MARGARET	REIMBURSEMENT	59.08
173164	12/22/2009	094789 MICHAELS, KATHLEEN	MILEAGE	48.84
173165	12/22/2009	093794 RUFFLES, JILL	REIMBURSEMENT	37.06
173166	12/22/2009	096748 BARBATO, JEFFREY	OFF-ROMS 12/14/09	56.00
173167	12/22/2009	095478 BIRKETT, MIKE	OFF-ROHS 12/15/09	55.00
173168	12/22/2009	007436 CALKINS, LEE	WO-ROHS 10/8/09	32.00
173169	12/22/2009	002555 CALKINS, MIKE	WO-ROHS 12/17/09	55.00
173170	12/22/2009	095612 DINKFELT, SHAWN	OFF-ROHS 12/15/09	55.00
173171	12/22/2009	097333 DOYLE, BRIAN	OFF-ROHS 12/15/09	55.00
173172	12/22/2009	097161 ENGELBERTS, PAUL	OFF-ROMS 12/14/09	131.00
173173	12/22/2009	095839 HILLMAN, RICH	OFF-ROHS 12/15/09	43.00
173174	12/22/2009	003770 LANE, MIKE	OFF-ROHS 12/15/09	43.00
173175	12/22/2009	007300 LAU, CHRIS	WO-ROHS 12/15/09	40.00
173176	12/22/2009	003858 MACHLEIT, GORDON	OFF-ROHS 12/15/09	42.00
173177	12/22/2009	096152 MINTO, BILL	OFF-ROHS 12/8	151.00
173178	12/22/2009	096174 NEWMAN, GEORGE	OFF-ROHS SWIM 10/20,10/22	118.00
173179	12/22/2009	004207 SMITH, CONLEY	OFF-ROHS 12/15/09	42.00
173180	12/22/2009	002879 AT & T	ACCT# 030-488-3593-001	77.01
173181	12/23/2009	006960 EARTH ELECTRONICS	SVCS 12/3/09 ALL CITY	764.00
CHECK TOTAL				\$ 1,433,551.87
LESS VOIDS				-
GRAND TOTAL				\$ 1,433,551.87