

<u>CHECK#</u>	<u>DATE</u>	<u>VENDOR#</u>	<u>NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
171070	9/1/2009	5045	A & M SERVICE CENTER, INC.	SERVICE	200.00
171071	9/1/2009	6573	A PARTS WAREHOUSE	PARTS	925.40
171072	9/1/2009	1000	AERO FILTER INC	SUPPLIES	11.52
171073	9/1/2009	11272	AIRGAS GREAT LAKES	RENTAL	52.73
171074	9/1/2009	7258	ALLEN, TOI	TRANSPORTATION 8/6-8/13/09	107.47
171075	9/1/2009	37805	ALLIED WASTE SERVICES #247	SERVICE	413.30
171076	9/1/2009	6024	ANYNETWORK.COM, LLC	PROJECTOR INSTALL	950.00
171077	9/1/2009	1151	ARNOLD SALES	SUPPLIES	1,204.83
171078	9/1/2009	1352	ASCD	RENEWAL ID# 349871 HANSEN	89.00
171079	9/1/2009	2879	AT & T	ACCT# 030-488-3593-001	84.49
171080	9/1/2009	98041	BALFOUR COMPANY	DIPLOMAS	276.29
171081	9/1/2009	6791	BELLE TIRE	REPAIR TIRE	75.00
171082	9/1/2009	6134	BMI EDUCATIONAL SERVICE	MISC TITLES	1,295.50
171083	9/1/2009	12239	CARRIE VACUUM	REPAIR	98.00
171084	9/1/2009	6111	CEI MICHIGAN LLC	SERVICES	531.00
171085	9/1/2009	7252	CONSTRUCTION PROCESS SOLUTIONS	PROFESSIONAL SERVICES JULY	17,444.54
171086	9/1/2009	1999	D.A.F.T.	MSFVF FEES 2009	210.00
171087	9/1/2009	317673	DEPENDENT ENVIRONMENTAL SVCS INC	CEILING & GRID REMOVAL & R	51,994.00
171088	9/1/2009	3730	DETROIT INSTITUTE FOR CHILDREN	SVCS-Z KANFER 6//16-8/4/09	2,099.00
171089	9/1/2009	19085	DICLEMENTE SIEGEL ENGINEERING	PROF SERVICES 7/5-8/2/09	20,340.00
171090	9/1/2009	5652	DIHYDRO SERVICES	REPLACE SEWER/ ADDAMS ELEM	12,906.00
171091	9/1/2009	18360	DTE ENERGY	STREETLIGHTS JULY 2009	1,168.65
171092	9/1/2009	18360	DTE ENERGY	ACCT# 0000-8902-9	39,074.50
171093	9/1/2009	6181	FOLLETT SOFTWARE	SPECTRUM SUITE SUPP-UPTON	495.00
171094	9/1/2009	7293	GENNERO, DAVID	TRANSPORATION JULY/AUG '09	453.27
171095	9/1/2009	4484	GRAINGER	SUPPLIES	60.69
171096	9/1/2009	5146	GREAT NORTHERN LAND COMPANY	SERVICES 7/14-8/17/09	1,950.00
171097	9/1/2009	28544	GREATER ROYAL OAK	ROSD DUES 2009/2010	175.00
171098	9/1/2009	3612	HAAN CRAFTS	SUPPLIES	115.05
171099	9/1/2009	900	healthAIR	SVCS MTC 4/7-7/14/09	1,053.50
171100	9/1/2009	28539	HM RECEIVABLES CO LLC	STUDENT HANDBOOKS	2,498.40
171101	9/1/2009	915	ISTE	RENEWAL-MEMB ID# 242455	209.00
171102	9/1/2009	12910	JOE'S AUTO PARTS, INC.	SUPPLIES	204.07
171103	9/1/2009	35229	JONES SCHOOL SUPPLY CO	BULLDOGS PENCILS	93.25
171104	9/1/2009	6835	JUDSON CENTER AUTISM CONNECTIONS	CAMP 6/29-7/2 RIVERA-LETCH	585.00
171105	9/1/2009	1428	KONICA MINOLTA ALBIN	IMAGE PROCESSOR	146.25
171106	9/1/2009	0	KUBACKI, CAROLYN	REIMB AST SVCS 7/6-8/5/09	450.00
171107	9/1/2009	3003	LASKE, MICHELLE	TRANSP. 7/20 - 8/14/09	1,014.72
171108	9/1/2009	1515	LINUX BOX CORPORATION	SUPPORT 7/1/09 - 6/30/10	18,443.70
171109	9/1/2009	5458	LJS & ASSOCIATES	SERVICES THRU 7/31/09	1,950.00
171110	9/1/2009	41712	MADISON ELECTRIC CO	SUPPLIES/PARTS	343.00
171111	9/1/2009	317169	MASPA	MEMBERSHIP DUES 2009/2010	115.00
171112	9/1/2009	42805	MAYO WELDING &	REPAIRS	280.00
171113	9/1/2009	7278	MECHANICAL COMFORT, INC.	REPAIR	1,489.76
171114	9/1/2009	1181	MIDDLE CITIES EDUCATION ASSOC	ENROLL PROJECTION 2009-10	350.00
171115	9/1/2009	45035	MIKE'S TREE SURGEON	BRUSH CHIPPING	400.00
171116	9/1/2009	7296	MODELING FUTURE HEROS, INC.	SERVICES 9/2/09	852.50
171117	9/1/2009	48540	NELSON BROTHERS	PLUMBING	17,647.00
171118	9/1/2009	317213	NEOPOST, INC.	MAINTENANCE 7/1/09-6/30/10	1,143.83
171119	9/1/2009	46971	NTH CONSULTANTS	PROF SERVICES THRU 8/1/09	1,740.00
171120	9/1/2009	6899	OCCAE	MEMBERSHIP 09/10-CUPPLES	60.00
171121	9/1/2009	2669	OKLAHOMA SCORING SERVICE INC.	SERVICES	91.00
171122	9/1/2009	4708	PREMIER	STUDENT PLANNERS	529.76
171123	9/1/2009	58100	ROYAL OAK YOUTH ASSISTANCE	SPONSORSHIP 7/1/09-9/30/09	8,062.50
171124	9/1/2009	59580	SCHOLASTIC MAGAZINES	NY TIMES UPFRONT (K JAMES)	186.12
171125	9/1/2009	6582	SCIENTIFIC LEARNING CORP	SCHOOL SUCCESS PACKAGE	6,000.00
171126	9/1/2009	5889	SIRSIDYNIX	MAINTENANCE RENEWAL	15,794.65
171127	9/1/2009	7290	SMITH, ROBERT D.	SERVICES MCGUIRE #200958	1,390.00
171128	9/1/2009	6303	SOURCE ONE DISTRIBUTION SVCS INC	MAIL PROCESSING -OAK RIDGE	347.13
171129	9/1/2009	7280	STRATEGIC ENERGY SOLUTIONS	SVCS 6/27/09 - 7/31/09	1,350.00
171130	9/1/2009	66260	TEACHERS DISCOVERY	TEACHING SUPPLIES	1,083.75
171131	9/1/2009	6890	TECHNICAL ENERGY SOLUTIONS	VERIFICATION ISSUE LIST	2,149.00

171132	9/1/2009	67561	TRI-COUNTY INTL TRUCKS INC	PARTS	349.42
171133	9/1/2009	68163	UNITY SCHOOL BUS PARTS	CREDIT	117.60
171134	9/1/2009	68069	UPS	SERVICES	84.87
171135	9/1/2009	18540	VALLEY NATIONAL GASES, INC.	CYLINDER RENTAL	84.85
171136	9/1/2009	6836	VARIETY FAR CONSERVATORY	CAMP FAR OUT - CUTHRELL	400.00
171137	9/1/2009	72100	WELTON RUBBER CO	SUPPLIES	96.53
171138	9/1/2009	7277	WEST BLOOMFIELD HIGH SCHOOL	09 FILM FEST ENTRIES (13)	52.00
171139	9/1/2009	4297	WILLOW COMMUNICATIONS LLC	BACK TO SCHOOL PCKT COVERS	12,049.80
171140	9/1/2009	7295	WITHEE, LINDA	CONF REIMBURSEMENT	250.00
171141	9/1/2009	5839	WORRY FREE, INC.	LANDSCAPING	625.00
171142	9/3/2009	1722	ALDRICH, DIANE	UNIFORM ALLOWANCE	175.00
171143	9/3/2009	90033	ALDRICH, GARY	UNIFORM ALLOWANCE	175.00
171144	9/3/2009	90075	ANDERSON, BRUCE	UNIFORM ALLOWANCE	175.00
171145	9/3/2009	2281	ANDERSON, NICOLA	UNIFORM ALLOWANCE	175.00
171146	9/3/2009	90073	ANDERSON, SCOTT	UNIFORM ALLOWANCE	175.00
171147	9/3/2009	5446	ANDERSON, SHARI	UNIFORM ALLOWANCE	175.00
171148	9/3/2009	90126	BARGER, GAIL	UNIFORM ALLOWANCE	175.00
171149	9/3/2009	90197	BELL, NANCY	UNIFORM ALLOWANCE	175.00
171150	9/3/2009	90401	BOCKMILLER, RANDY	UNIFORM ALLOWANCE	175.00
171151	9/3/2009	90415	BOERKOEL, DOUGLAS	UNIFORM ALLOWANCE	175.00
171152	9/3/2009	464	BROWN, KAREN	UNIFORM ALLOWANCE	175.00
171153	9/3/2009	97065	BROWNIE, DONALD	UNIFORM ALLOWANCE	125.00
171154	9/3/2009	90581	BURNS, DAN	UNIFORM ALLOWANCE	175.00
171155	9/3/2009	500	CALLAN, WILLIAM	UNIFORM ALLOWANCE	175.00
171156	9/3/2009	92669	CRAWFORD, CYNTHIA	UNIFORM ALLOWANCE	175.00
171157	9/3/2009	91009	DECKER, TIM	UNIFORM ALLOWANCE	175.00
171158	9/3/2009	91099	DONNELON, PAUL	UNIFORM ALLOWANCE	175.00
171159	9/3/2009	317734	DYJEWski, ROBERT	UNIFORM ALLOWANCE	175.00
171160	9/3/2009	3598	EASTON, GARY	UNIFORM ALLOWANCE	175.00
171161	9/3/2009	5868	EASTON, GERALYN	UNIFORM ALLOWANCE	175.00
171162	9/3/2009	6942	EDICK, JENNIFER	UNIFORM ALLOWANCE	175.00
171163	9/3/2009	91388	FOBARE JR, WILLIAM	UNIFORM ALLOWANCE	175.00
171164	9/3/2009	91443	GABLER, SALLY	UNIFORM ALLOWANCE	125.00
171165	9/3/2009	7297	GILES, SHIRLEY	UNIFORM ALLOWANCE	175.00
171166	9/3/2009	91554	GILLESPIE, KEITH	UNIFORM ALLOWANCE	175.00
171167	9/3/2009	6606	GROBBEL, DAVID	UNIFORM ALLOWANCE	175.00
171168	9/3/2009	6068	GROBBEL, ROBERT	UNIFORM ALLOWANCE	175.00
171169	9/3/2009	1626	GUCCIARDI, REBECCA	UNIFORM ALLOWANCE	175.00
171170	9/3/2009	3053	HARDIE, DELBERT	UNIFORM ALLOWANCE	175.00
171171	9/3/2009	6570	HARRIS, TERRI L	UNIFORM ALLOWANCE	175.00
171172	9/3/2009	91945	HENDERSON, MARGUERITE	UNIFORM ALLOWANCE	175.00
171173	9/3/2009	1487	HOPPER, TAMMIE	UNIFORM ALLOWANCE	175.00
171174	9/3/2009	92090	HRIC, THOMAS	UNIFORM ALLOWANCE	175.00
171175	9/3/2009	92339	KAYS, MICHAEL	UNIFORM ALLOWANCE	175.00
171176	9/3/2009	92438	KRAJEWski, FRANK	UNIFORM ALLOWANCE	175.00
171177	9/3/2009	92487	LAMBRECHT, CHRISTOPHER	UNIFORM ALLOWANCE	175.00
171178	9/3/2009	7298	LEWIS, RHONDA	UNIFORM ALLOWANCE	175.00
171179	9/3/2009	92570	LILLY, DAVID	UNIFORM ALLOWANCE	175.00
171180	9/3/2009	23253	LONG, ANITA	UNIFORM ALLOWANCE	175.00
171181	9/3/2009	173	MANHIRE, CHRISTINE	UNIFORM ALLOWANCE	175.00
171182	9/3/2009	92862	MARTZ, PAUL	UNIFORM ALLOWANCE	175.00
171183	9/3/2009	92954	MCCLUE, MARK	UNIFORM ALLOWANCE	175.00
171184	9/3/2009	92969	MCFARLAND, JACK	UNIFORM ALLOWANCE	175.00
171185	9/3/2009	93099	MING, RONALD	UNIFORM ALLOWANCE	175.00
171186	9/3/2009	93105	MOORE, ALISA	UNIFORM ALLOWANCE	175.00
171187	9/3/2009	93110	MOORE, NORMA JEAN	UNIFORM ALLOWANCE	175.00
171188	9/3/2009	93134	NAWROT, EUGENE	UNIFORM ALLOWANCE	175.00
171189	9/3/2009	317674	NEIMAN, THERESA	UNIFORM ALLOWANCE	175.00
171190	9/3/2009	317	NICHOLS, SUSAN	UNIFORM ALLOWANCE	175.00
171191	9/3/2009	1643	OCHOA, FRANCES	UNIFORM ALLOWANCE	175.00
171192	9/3/2009	94384	OTTERBEIN, TERRY	UNIFORM ALLOWANCE	175.00
171193	9/3/2009	93385	PARMENTIER, RUTH	UNIFORM ALLOWANCE	175.00
171194	9/3/2009	93667	RAFALSKI, KERRI	UNIFORM ALLOWANCE	175.00

171195	9/3/2009	93668	RAFALSKI, RONALD	UNIFORM ALLOWANCE	175.00
171196	9/3/2009	6920	RAMSAY, KIMBERLY	UNIFORM ALLOWANCE	175.00
171197	9/3/2009	94021	SCHROEDER, DAVID	UNIFORM ALLOWANCE	175.00
171198	9/3/2009	97493	SCHUCHMANN, DIANE	UNIFORM ALLOWANCE	125.00
171199	9/3/2009	317574	SEYFARTH, MELVA	UNIFORM ALLOWANCE	175.00
171200	9/3/2009	94074	SHORNAK, DIANA	UNIFORM ALLOWANCE	175.00
171201	9/3/2009	7299	SIMMONS, JOE	UNIFORM ALLOWANCE	175.00
171202	9/3/2009	94383	SMITH JR, WARREN	UNIFORM ALLOWANCE	175.00
171203	9/3/2009	5402	SMITH, ANITA	UNIFORM ALLOWANCE	175.00
171204	9/3/2009	6918	STEELE, CHARLES	UNIFORM ALLOWANCE	125.00
171205	9/3/2009	94603	STUART, GARRY	UNIFORM ALLOWANCE	175.00
171206	9/3/2009	94633	SWANTEK, ROBERT	UNIFORM ALLOWANCE	175.00
171207	9/3/2009	94660	SYNOWIEC, JEFFREY	UNIFORM ALLOWANCE	175.00
171208	9/3/2009	3339	THOMSON, KELLY	UNIFORM ALLOWANCE	175.00
171209	9/3/2009	1829	TIPLING, JAMES, III	UNIFORM ALLOWANCE	175.00
171210	9/3/2009	94871	VECCHI, RICARDO	UNIFORM ALLOWANCE	175.00
171211	9/3/2009	94916	WAITE, TODD	UNIFORM ALLOWANCE	175.00
171212	9/3/2009	95002	WEBSTER, DANIEL	UNIFORM ALLOWANCE	175.00
171213	9/3/2009	95005	WEBSTER, MARTHA	UNIFORM ALLOWANCE	175.00
171214	9/3/2009	1817	WEEKES, JULIUS	UNIFORM ALLOWANCE	175.00
171215	9/3/2009	95066	WESTMORELAND, KEVIN	UNIFORM ALLOWANCE	175.00
171216	9/3/2009	317271	WHITFIELD, DWIGHT	UNIFORM ALLOWANCE	175.00
171217	9/3/2009	95205	WILKINS, WILLIAM	UNIFORM ALLOWANCE	175.00
171218	9/3/2009	3149	WILLIAMS, DONNA	UNIFORM ALLOWANCE	175.00
171219	9/3/2009	95147	WILLIAMS, MICHAEL	UNIFORM ALLOWANCE	175.00
171220	9/3/2009	6988	ZIESSE, MICHAEL	UNIFORM ALLOWANCE	175.00
171221	9/3/2009	6397	ANYWEAR SPORTS	WEARABLES	597.00
171222	9/3/2009	4885	AP EXAMS	BAL DUE 2008/09 AP EXAMS	360.00
171223	9/3/2009	90571	BUFFA, DEBORAH	REIMBURSEMENT-HISTORY R&R	429.23
171224	9/3/2009	3178	DETROIT POPCORN CO.	CONCESSIONS	592.87
171225	9/3/2009	27005	GEORGE'S SOCCER SUPPLY INC	SOCCER SOCKS	1,117.00
171226	9/3/2009	3848	HELVY PROMOTIONS	FRED PIPER TRNY TROPHIES	348.17
171227	9/3/2009	35370	JORDANO GRAPHICS	VINYL CLINGS & PADDLES	537.50
171228	9/3/2009	311	KNAUS, DONNA	REIMBURSEMENT	87.16
171229	9/3/2009	5462	THEATREWORKS/USA BOX OFFICE	ACCT#0199429 75 TIX@\$7.50	562.50
171230	9/3/2009	90189	BEARDSLEY, NANCY	MILEAGE	14.85
171231	9/3/2009	7294	HARBERT, CHRISTOPHER	REIMBURSEMENT	53.00
171232	9/3/2009	217	KISER, MICHELLE	REIMBURSEMENT	11.89
171233	9/3/2009	96853	LYNCH, SAM	MILEAGE	596.70
171234	9/3/2009	7148	MARTIN, MARGARET	REIMBURSEMENT	90.63
171235	9/3/2009	4829	MURAWSKI, NICOLE	CONFERENCE REIMBURSEMENT	154.80
171236	9/3/2009	4897	OLSON, SARAH	REIMBURSEMENT	59.96
171237	9/3/2009	317023	BEAUMONT HOSPITAL	1ST QTR TRAINER PAYMENT	6,520.00
171238	9/3/2009	19355	DIMMER-WARREN	TENNIS CENTER STRAPS	31.85
171239	9/3/2009	95646	EARNSHAW, VICKI	WO-HS 8/26, 8/27	80.00
171240	9/3/2009	5832	JACKSON HIGH SCHOOL	BOYS CC ENTRY FEE 9/26	100.00
171241	9/3/2009	2672	KETEL, KATHY	WO-HS 8/26, 8/27	72.00
171242	9/3/2009	0	LANKIN, TIM	PUNCH CARD REFUND	40.00
171243	9/3/2009	7300	LAU, CHRIS	WO-HS 8/26, 8/27	70.00
171244	9/3/2009	96068	LUXMORE, THOMAS	OFF-HS 8/28	57.00
171245	9/3/2009	98684	OLIVER, ERIC	REIMBURSEMENT - FIRST AID	26.26
171246	9/3/2009	96512	SORESI, MARIO	OFF-HS 8/27	57.00
171247	9/3/2009	96513	STEELE, PATRICIA	WO-HS 8/27	40.00
171248	9/3/2009	96925	STUCKEY, STEVE	OFF-HS 8/27	57.00
171249	9/3/2009	17275	STUDEBAKER, HEIDI	REIMBURSEMENT - VB SHORTS	70.97
171250	9/3/2009	2286	WALEWSKI, JASON	OFF-HS 8/27	57.00
171251	9/3/2009	96643	WALEWSKI, KEVIN	OFF-HS 8/27	57.00
171252	9/8/2009	7221	AMERICAN ATHLETIX	INSPECTION INDOOR BLEACHER	425.00
171253	9/8/2009	1151	ARNOLD SALES	SUPPLIES	3,071.14
171254	9/8/2009	4572	BEST GOLF DEAL, LLC	SUPPLIES	365.94
171255	9/8/2009	8100	BILLINGS LAWN EQUIPMENT	SUPPLIES	321.99
171256	9/8/2009	13580	CITY ANIMATION CO	DOCUMENT CAMERA	1,990.00
171257	9/8/2009	3449	COMPAU, LINDA	ONLINE FALL BROCHURE	125.00

171258	9/8/2009	16656	CURRICULUM ASSOCIATES	QUICKWORD GRD 2	771.07
171259	9/8/2009	18615	DETROIT MARKING PRODUCTS CORP	SELF INKING STAMPER	163.72
171260	9/8/2009	4964	ED-CONNECT	CONTRACTURAL SVCS AUG 2009	2,250.00
171261	9/8/2009	21884	EDUCATORS PUBLISHING SERVICE	WORDLY WISE 3000	372.30
171262	9/8/2009	1890	ELEVATOR TECHNOLOGY, INC	MONTHLY MAINTENANCE	520.00
171263	9/8/2009	347	ENABLING DEVICES	TEACHING SUPPLIES	524.80
171264	9/8/2009	24676	FLINN SCIENTIFIC INC	TEACHING SUPPLIES - SCIENC	354.99
171265	9/8/2009	6972	GENERAL BINDING CORPORATION	LAMINATING FILM	176.00
171266	9/8/2009	4011	GRAND RIVER PRINTING & IMAGING	SERVICE-ROYAL OAK CONT ED	10,488.47
171267	9/8/2009	29730	HARCOURT BRACE JOVANOVICH	1ST GRADE MATH	6,789.75
171268	9/8/2009	32130	HM RECEIVABLES CO LLC	SKILLBOOKS	3,499.20
171269	9/8/2009	0	IZYDOREK, ANDREW	REIMB ACORN REGISTRATION	45.00
171270	9/8/2009	34245	JB DLCO & MULTISTATE	REPAIR	1,407.21
171271	9/8/2009	39440	LIBRARY STORE, INC. THE	HEADPHONES	116.68
171272	9/8/2009	42840	MEDCO SUPPLY COMPANY	SUPPLIES	270.33
171273	9/8/2009	44160	MFASCO	BANDAIDS	138.51
171274	9/8/2009	6705	NCS PEARSON, INC.	WATERFORD MATERIALS	37,996.00
171275	9/8/2009	4929	OAKLAND COUNTY SCHOOL BUSINESS	J SCHWARTZ DUES 09/10	75.00
171276	9/8/2009	50244	OAKLAND COUNTY TREASURER	PY TAX ADJUSTMENTS	43,541.42
171277	9/8/2009	6057	OCCUPATIONAL HEALTH CENTERS OF	BUS DRIVER EXAM (5)	185.00
171278	9/8/2009	8863	OFFICEMAX CONTRACT, INC.	SUPPLIES	793.90
171279	9/8/2009	6833	PCMI	HANSEN SVCS 8/10-8/21/09	13,197.23
171280	9/8/2009	60300	PEARSON EDUCATION, INC.	D'NEALIAN HANDWRITING	365.64
171281	9/8/2009	3187	PEARSON EDUCATION, INC.	SPELLING / HANDWRITING	870.02
171282	9/8/2009	53551	PITNEY BOWES GLOBAL FINANCIAL	ACCT# 5286745	162.00
171283	9/8/2009	53572	PLANK ROAD PUBLISHING	MAGAZINES, CD'S & PARTS	127.20
171284	9/8/2009	54255	PRECISION DATA PRODUCTS	OFFICE SUPPLIES	173.31
171285	9/8/2009	4708	PREMIER AGENDAS, INC.	STUDENT PLANNERS	1,284.00
171286	9/8/2009	55598	REALLY GOOD STUFF	TEACHING SUPPLIES	156.59
171287	9/8/2009	56250	RIEGLE PRESS INC	LESSON PLAN BOOKS	101.61
171288	9/8/2009	57719	ROSE PEST SOLUTIONS	SERVICE	1,037.00
171289	9/8/2009	69450	SCHOOL SPECIALTY	SUPPLIES	8,322.48
171290	9/8/2009	5310	SHERWIN-WILLIAMS CO	PAINT	607.68
171291	9/8/2009	58690	SRC PRO-VIDEO SERVICE	REPAIR STUDIO CAMERAS	452.00
171292	9/8/2009	63680	STAPLES BUSINESS ADVANTAGE	SUPPLIES	1,033.74
171293	9/8/2009	5756	YEO & YEO	PROF SERVICES THRU 8/31/09	24,700.00
171294	9/8/2009	317717	GR SPECIALTIES	CLASS 2010 TSHIRT F. RAISER	1,238.40
171295	9/8/2009	92820	MAREK, NANCI	REIMBURSEMENT	70.00
171296	9/8/2009	93141	NELSON, JANIS	STARTUP \$ - RAVEN RALLY	500.00
171297	9/8/2009	5365	CHAPTER 13 TRUSTEE	Pay #5	406.54
171298	9/8/2009	12897	CHAPTER 13 TRUSTEE	Pay #5	584.13
171299	9/8/2009	6798	CHRYSLER FINANCIAL	Pay #5	258.23
171300	9/8/2009	7275	DAVID RUSKIN	Pay #5	104.31
171301	9/8/2009	4571	FIDELITY INVESTMENTS	Pay #5	1,050.00
171302	9/8/2009	43654	MICHIGAN ASSN SECONDARY SCHOOL	Pay #5	22.08
171303	9/8/2009	3169	MICHIGAN GUARANTY AGENCY	Pay #5	338.75
171304	9/8/2009	1603	MiSDU	Pay #5	1,522.79
171305	9/8/2009	6095	PARADIGM EQUITIES, INC.	Pay #5	25.00
171306	9/10/2009	5576	SKANSKA USA BUILDING, INC.	CLAIM ASST SVCS THRU 7/31	19,881.54
171307	9/10/2009	1151	ARNOLD SALES	SUPPLIES	11,796.37
171308	9/10/2009	6624	BLAKELY PRODUCTS COMPANY	SUPPLIES	425.84
171309	9/10/2009	446	DRINKARD, MARK	UNIFORM ALLOWANCE	175.00
171310	9/10/2009	6344	EBSCO SUBSCRIPTION SERVICES	MAGAZINE SUBSCRIPT 09/10	1,323.56
171311	9/10/2009	22010	ELBERN PUBLICATIONS	TEACHING SUPPLIES	132.00
171312	9/10/2009	1890	ELEVATOR TECHNOLOGY, INC	SERVICE 8/19/09	320.00
171313	9/10/2009	24980	FOLLETT LIBRARY BOOK	BOOKS	196.79
171314	9/10/2009	25650	FRENTZ & SONS HARDWARE	SUPPLIES	220.91
171315	9/10/2009	0	LIMAGE II, JEAN	REFUND - DROPPED CLASS	80.00
171316	9/10/2009	40500	MCCARRON-DIAL SYSTEMS	SCORE FORMS	116.60
171317	9/10/2009	1834	MORELLI, NANCY	UNIFORM ALLOWANCE	175.00
171318	9/10/2009	7029	NATIONAL GEOGRAPHIC SCHOOL PUB	SUPPLEMENTAL BOOKS	7,384.61
171319	9/10/2009	54255	PRECISION DATA PRODUCTS	DIGITAL CAMERA	456.00
171320	9/10/2009	60714	SET-SEG	GOODGINE - 10/29 SB-CEU	15.00

171321	9/10/2009	7309	TERRA BELLA TERRAZZO & TILE, INC	TERRAZZO REPAIR	9,900.00
171322	9/10/2009	535	VERIZON WIRELESS	ACCT# 680831392-00001	5,097.92
171323	9/10/2009	5595	VERSA PRODUCTS INC	CLASSROOM TABLES	3,386.00
171324	9/10/2009	6855	WRIGHT, BRUCE	UNIFORM ALLOWANCE	175.00
171325	9/10/2009	7311	AVERY DENNISON	SUPPLIES	77.40
171326	9/10/2009	317717	GR SPECIALTIES	SHIRTS - RAVEN'S NEST	112.45
171327	9/10/2009	35370	JORDANO GRAPHICS	VINYL & STATIC CLINGS	360.00
171328	9/10/2009	2268	MUSIC THEATRE INTERNATIONAL	ROYALTY/LIC/RENT-INTOWOODS	1,355.00
171329	9/10/2009	6438	PEPSI-COLA	CONCESSIONS	949.34
171330	9/10/2009	6837	PFEIL, AARON	REIMBURSEMENT	13.99
171331	9/10/2009	5491	PORTA PHONE	(4) SLT-24G RADIOS	749.20
171332	9/10/2009	63164	SPORTDECALS INC	COACHES SHIRTS	34.87
171333	9/10/2009	7045	SULEWSKI, RON	DJ SERVICES 9/11/09	400.00
171334	9/10/2009	98297	INDIAN TRAILS INC.	OAKRIDGE DEPOSIT 2/5/2010	200.00
171335	9/10/2009	90760	CHANEY, GAYANNE	REIMBURSEMENT	13.99
171336	9/10/2009	5348	FERRIS, LORI	REIMBURSEMENT	45.70
171337	9/10/2009	4306	MAHRLE, KARRIE	BUS DRIVER LICENSE	50.00
171338	9/10/2009	4202	CASTLE, ANDREW	WO-HS 9/2	40.00
171339	9/10/2009	316979	CICHOWSKI, ROBERT	OFF-HS 9/2	83.00
171340	9/10/2009	316902	DENOMME, JOE	OFF-HS 9/2	83.00
171341	9/10/2009	4402	DINKELMANN, JEFF	OFF-HS 8/20	180.00
171342	9/10/2009	95608	DINKELMANN, TOM	OFF-HS 8/20	80.00
171343	9/10/2009	95646	EARNSHAW, VICKI	WO-HS 9/1	40.00
171344	9/10/2009	82193	GASSAWAY, DEMETRIUS	OFF-HS 8/20	80.00
171345	9/10/2009	3374	KELLY, TOD	OFF-HS 9/2	83.00
171346	9/10/2009	2533	KRYNAK, WILLIAM	WO-HS 9/2	30.00
171347	9/10/2009	7300	LAU, CHRIS	WO-HS 8/26, 9/1, 9/2	110.00
171348	9/10/2009	863	LOBAUGH, BUD	OFF-HS 8/20	80.00
171349	9/10/2009	96067	LOMBARD, MIKE	OFF-HS 8/20	80.00
171350	9/10/2009	96108	MACKOOL, ED	OFF-HS 9/2	83.00
171351	9/10/2009	91980	MARINUCCI, FRED	OFF-HS 8/20	80.00
171352	9/10/2009	5414	PERRY, BRIAN	OFF-HS 8/20	180.00
171353	9/10/2009	7310	SOUTH, TIM	OFF-HS 8/20	80.00
171354	9/15/2009	6024	ANYNETWORK.COM, LLC	PROJECTOR INSTALL	5,267.50
171355	9/15/2009	4767	ARMSTRONG MEDICAL	TEACHING SUPPLIES	266.82
171356	9/15/2009	7274	AT & T	ACCT# 248-RO1-50021234	390.79
171357	9/15/2009	6032	BARTELD, MICHELLE	ESY REIMBURSEMENT	495.00
171358	9/15/2009	5624	BASIC	ADMIN FEE - SEPT 2009	420.00
171359	9/15/2009	8100	BILLINGS LAWN EQUIPMENT	SAFETY GLASSES	19.68
171360	9/15/2009	7315	COX & WINFREE TIRE, INC.	REPAIR	90.00
171361	9/15/2009	11254	CTS/UNITEL	SERVICE	173.00
171362	9/15/2009	5652	DIHYDRO SERVICES	MONTHLY TREATMENTS SEPT 09	2,630.00
171363	9/15/2009	7316	ENVIRO-KLEEN	KITCHEN HOOD SYSTEM CLEAN	800.00
171364	9/15/2009	6736	IDEA ART	BROCHURES	179.75
171365	9/15/2009	1173	JANOSKI, CATHERINE	UNIFORM ALLOWANCE	175.00
171366	9/15/2009	6817	KEL GRAPHICS	BASEBALL CAPS	216.63
171367	9/15/2009	6543	KOROTKIN INSURANCE GROUP	PACKAGE SEPT 2009	22,704.80
171368	9/15/2009	0	LAWRENCE, NANCY	REFUND - PRESCHOOL	1,233.00
171369	9/15/2009	38397	LAWSON PRODUCTS INC	SUPPLIES	113.41
171370	9/15/2009	0	LEGGE, ANGELA	REIMBURSEMENT TUTORING	400.00
171371	9/15/2009	7317	LIVINGSTON ENGINEERING, LLC	SERVICES 7/1-8/7/09	200.00
171372	9/15/2009	5458	LJS & ASSOCIATES	SERVICES THRU 8/31/09	1,200.00
171373	9/15/2009	13270	M J CHISHOLM CONSTRUCTION CO	SERVICE	6,500.00
171374	9/15/2009	7095	MADISON NATIONAL LIFE	PREMIUM LTD OCTOBER 2009	2,232.91
171375	9/15/2009	43254	METRO BUREAU SERVICES INC	OCT 2009 PREMIUM METLIFE	2,650.25
171376	9/15/2009	4059	MI SCHOOLS ENERGY COOPERATIVE	ACCT# 63040 AUG 2009	4,191.52
171377	9/15/2009	7244	MPAAA	MEMB FEE/CONF REG-PATRICK	185.00
171378	9/15/2009	5102	NCS PEARSON, INC.	TEACHING SUPPLIES	1,151.92
171379	9/15/2009	50310	OAKLAND SCHOOLS	AV LABOR/REPAIR	170.00
171380	9/15/2009	6057	OCCUPATIONAL HEALTH CENTERS OF	BUS DRIVER EXAM (3)	111.00
171381	9/15/2009	50211	OCSBA	REG-MCLOGAN/CARDAMONE 9/16	60.00
171382	9/15/2009	50551	OFFICE DEPOT	SUPPLIES	3,285.68
171383	9/15/2009	6778	OGLETREE, DEAKINS, NASH,	PROFESSIONAL SERVICES	129.00

171384	9/15/2009	52860	PERFECTION LEARNING CORP	MISC BOOKS	794.54
171385	9/15/2009	53550	PITNEY BOWES INC	ACCT# 7377808 LEASE PYMT	927.00
171386	9/15/2009	2755	POCKET NURSE	TEACHING SUPPLIES	151.42
171387	9/15/2009	3180	PPG ARCHITECTURAL FINISHES	SUPPLIES	269.76
171388	9/15/2009	57719	ROSE PEST SOLUTIONS	SERVICE	652.00
171389	9/15/2009	58322	ROYAL ROOFING CO INC	ROOF REPAIR - ROMS	554.00
171390	9/15/2009	58719	S & K MUFFLER	REPAIR	20.00
171391	9/15/2009	59580	SCHOLASTIC MAGAZINES	SCHOLASTIC ART (SHRODE)	492.25
171392	9/15/2009	919	SCHOOL DATEBOOKS, INC	PLANNERS	940.50
171393	9/15/2009	7262	SCHOOL NURSE SUPPLY INC	TEACHING SUPPLIES	1,526.45
171394	9/15/2009	60714	SET-SEG	OCTOBER 2009 PREMIUM	41,057.62
171395	9/15/2009	6700	SHELBY GENERATOR	PARTS	100.00
171396	9/15/2009	6303	SOURCE ONE DISTRIBUTION SVCS INC	MAIL PROCESSING AUG 2009	5,669.90
171397	9/15/2009	66775	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES	5,831.11
171398	9/15/2009	67561	TRI-COUNTY INTL TRUCKS INC	PARTS	20.07
171399	9/15/2009	5304	UNEMPLOYMENT INSURANCE AGENCY	UIA # 0809346	132,894.60
171400	9/15/2009	4297	WILLOW COMMUNICATIONS LLC	AUG 09 YOUR SCHOOLS	20,341.95
171401	9/15/2009	5839	WORRY FREE, INC.	LANDSCAPING - ROHS	4,700.00
171402	9/15/2009	7294	HARBERT, CHRISTOPHER	MILEAGE	72.20
171403	9/15/2009	1828	MARCUS, ZOE	REIMBURSEMENT	64.00
171404	9/15/2009	93400	PATRICK, KAREN	REIMBURSEMENT	178.87
171405	9/15/2009	93794	RUFFLES, JILL	REIMBURSEMENT	38.60
171406	9/15/2009	3321	STANESA, KELLY	CONFERENCE REIMBURSEMENT	219.00
171407	9/15/2009	94778	TURETT, ALICE	REIMBURSEMENT	297.54
171408	9/17/2009	4085	AMSTERDAM PRINTING & LITHO CO	ACADEMIC PLANNERS	181.73
171409	9/17/2009	2879	AT & T	ACCT# 030-488-3593-001	101.75
171410	9/17/2009	6624	BLAKELY PRODUCTS COMPANY	FLOOR PREP - CARPET	431.76
171411	9/17/2009	13125	CHILDCRAFT	SUPPLIES	285.22
171412	9/17/2009	13730	CLARK HILL PLC	SERVICES	16,077.22
171413	9/17/2009	6643	EDUCATION 2020	SOFTWARE LICENSES	525.00
171414	9/17/2009	45580	EDUCATORS PUBLISHING SERVICE	CURRICULUM TEXT	218.90
171415	9/17/2009	21884	EDUCATORS PUBLISHING SERVICE	WORDLY WISE	2,491.13
171416	9/17/2009	29008	GYM CLOSET	SUPPLIES - GYM	326.49
171417	9/17/2009	29730	HARCOURT BRACE JOVANOVICH	MATH BOOKS	8,230.00
171418	9/17/2009	32130	HM RECEIVABLES CO LLC	TEXTBOOKS - PRECALCULUS	10,688.65
171419	9/17/2009	44160	MFASCO	TEACHING SUPPLIES	1,018.49
171420	9/17/2009	85149	MIEM	D.I. CONF - C HANSEN	350.00
171421	9/17/2009	3187	PEARSON EDUCATION, INC.	STUDENT TEXTBOOKS - SCIENC	1,561.29
171422	9/17/2009	55598	REALLY GOOD STUFF	TEACHING SUPPLIES	54.13
171423	9/17/2009	58062	ROYAL OAK ROTARY CLUB	PREPAID LUNCHES 10/1-12/31	99.00
171424	9/17/2009	0	STRONG, SANDRA	REIMB ACORNS & YOUNG OAKS	70.00
171425	9/17/2009	7292	TREASURE BAY, INC	PAPERBACKS	2,370.06
171426	9/17/2009	2762	VSC, INC.	DVD RECORDER	68.00
171427	9/17/2009	6397	ANYWEAR SPORTS	WEARABLES	550.00
171428	9/17/2009	6806	CF PROMOTIONS	GIRLS SWIMMING WEARABLES	1,467.00
171429	9/17/2009	5053	CITY OF ROYAL OAK	ROHS PARADE PERMIT 10/16	20.00
171430	9/17/2009	91008	DECKER, JOHN	REIMBURSEMENT	425.76
171431	9/17/2009	91080	DIETIKER, ROBERT	REIMBURSEMENT	13.24
171432	9/17/2009	22667	ENGRAVING SPECIALISTS, INC.	UPDATE (2) MUSIC PLAQUES	21.50
171433	9/17/2009	0	ERICKSON, DAN	BBALL HOMERUN DERBY WINNER	300.00
171434	9/17/2009	6250	HOLLYWOOD SUPERMARKETS	GROCERY CERTIFICATES (52)	1,520.00
171435	9/17/2009	4368	KNAPP, LINDA J	REIMBURSE-TEAM DINNERS (3)	508.29
171436	9/17/2009	0	LEGE, MIKE	BBALL HOMERUN DERBY WINNER	300.00
171437	9/17/2009	92820	MAREK, NANCI	REIMBURSEMENT	29.13
171438	9/17/2009	42809	MAXWELL MEDALS & AWARDS	MEDALS/TROPHYS-SWIM RELAYS	657.24
171439	9/17/2009	7321	MSVMA	ROHS HONOR CHOIR FEES (6)	108.00
171440	9/17/2009	4804	OAK RIDGE SUPERMARKET	GROCERY CERTIFICATES (30)	950.00
171441	9/17/2009	6438	PEPSI-COLA	CONCESSIONS	478.53
171442	9/17/2009	6837	PFEIL, AARON	SOCCER TRNY TROPHIES	154.24
171443	9/17/2009	2630	PLASTIC CARD CO.	HEARLD T-SHIRTS	252.50
171444	9/17/2009	789	SOPATA, BRIAN	REIMBURSE-ADRIAN TEAM CAMP	2,493.00
171445	9/17/2009	4056	VARSITY SHOP	SWIM SUITS	1,851.50
171446	9/17/2009	0	WILSON, BILL	BBALL HOMERUN DERBY WINNER	300.00

171447	9/17/2009	90194	BEDARD, KATHLEEN	MILEAGE	72.31
171448	9/17/2009	90546	BROWN, ALICIA	REIMBURSEMENT	41.29
171449	9/17/2009	316936	CARROLL, JUDY	REIMBURSEMENT	20.57
171450	9/17/2009	7318	DEJAEGER, MICHELLE	CONFERENCE REIMBURSEMENT	247.74
171451	9/17/2009	7319	HESS, MOLLY	REIMBURSEMENT	32.00
171452	9/17/2009	4306	MAHRLE, KARRIE	REIMBURSE BUS DR LICENSE	70.00
171453	9/17/2009	7320	MENTAG, SUE ELLEN	REIMBURSEMENT	49.45
171454	9/17/2009	3149	WILLIAMS, DONNA	REIMBURSE BUS DR LICENSE	70.00
171455	9/17/2009	100112	BARBER, BARRY	OFF-ROHS 9/11	57.00
171456	9/17/2009	7322	BREEN, JULIE	PAY TO PARTICIPATE REFUND	100.00
171457	9/17/2009	2555	CALKINS, MIKE	WO-ROHS 9/10, 9/12	130.00
171458	9/17/2009	2283	CARUSO, ANTHONY	WO-ROHS 8/27, 9/11	64.00
171459	9/17/2009	1242	DELASALLE	CROSS COUNTRY ENTRY FEE	140.00
171460	9/17/2009	4428	GLADDING, LEIGH	OFF-ROHS 9/10	75.00
171461	9/17/2009	95847	HINES, FUSAKO	OFF-ROHS 9/15	75.00
171462	9/17/2009	95866	HUGHES, GUS	OFF-ROHS 9/11	57.00
171463	9/17/2009	95938	JENKINS, GARY	OFF-ROHS 9/11	57.00
171464	9/17/2009	92220	JONES, CHARLES	WO-ROHS 9/11	32.00
171465	9/17/2009	7323	KEISLING, JAMES	PAY TO PARTICIPATE REFUND	75.00
171466	9/17/2009	2672	KETEL, KATHY	WO-ROHS AUG/SEPT 2009 (9)	332.00
171467	9/17/2009	7300	LAU, CHRIS	WO-ROHS 9/8, 9/11, 9/15	110.00
171468	9/17/2009	96877	MANTEUFFEL, SCOTT	OFF-ROHS 9/15/09	75.00
171469	9/17/2009	42809	MAXWELL MEDALS & AWARDS	ACADEMIC PINS	785.00
171470	9/17/2009	98684	OLIVER, ERIC	WO-ROHS 9/12	100.00
171471	9/17/2009	7324	PEREZ, DEANNA	REIMB GOLF ENTRY	78.00
171472	9/17/2009	7171	ROYAL OAK GOLF COURSE LLC	09 GIRLS GOLF SEASON FEES	700.00
171473	9/17/2009	96471	SCHREINER, ROBERT	OFF-ROHS 9/10/09	75.00
171474	9/17/2009	96513	STEELE, PATRICIA	WO-ROHS 9/11	32.00
171475	9/17/2009	96509	STERLING, VANETTA	WO-ROHS 9/10, 9/15	80.00
171476	9/21/2009	44671	MICHIGAN SCHOOL BAND &	#541 MEMBERSHIP 2009/2010	750.00
171477	9/22/2009	1340	AJAX TRAILERS INC	REPAIR	15.45
171478	9/22/2009	7327	ANDERSON, GREGORY	UNIFORM ALLOWANCE	175.00
171479	9/22/2009	4424	AT & T LONG DISTANCE	LONG DISTANCE CHARGES	83.65
171480	9/22/2009	12150	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE SUPPLIES	469.98
171481	9/22/2009	12239	CARRIE VACUUM	SUPPLIES	410.90
171482	9/22/2009	4752	CENTRAL MICHIGAN PAPER	NOTEBOOK FILLER PAPER	1,200.00
171483	9/22/2009	13739	CLARK FOODSERVICE INC	FACIAL TISSUE	261.04
171484	9/22/2009	7329	COOPER, ANN	UNIFORM ALLOWANCE	175.00
171485	9/22/2009	17910	DEMCO INC	BOOKENDS	53.10
171486	9/22/2009	19355	DIMMER-WARREN	ATHLETIC SUPPLIES	292.85
171487	9/22/2009	7328	EVANS, ANTAWN	UNIFORM ALLOWANCE	175.00
171488	9/22/2009	22953	EYE ON EDUCATION	BOOK	35.95
171489	9/22/2009	24965	FOLLETT EDUCATIONAL SERVICES	BOOKS	4,941.24
171490	9/22/2009	26130	GALE	RENEWAL ON-LINE DATA BASES	16,560.30
171491	9/22/2009	0	GARLOW, CHICO	REFUND - DROPPED CLASS	80.00
171492	9/22/2009	4721	HERFF JONES, INC.	MAPS	4,213.32
171493	9/22/2009	32130	HM RECEIVABLES CO LLC	CURRICULUM TEXT	16,818.90
171494	9/22/2009	12910	JOE'S AUTO PARTS, INC.	SUPPLIES	62.11
171495	9/22/2009	0	KOBAYASHI, DEB	REFUND - CLASS CANCELLED	65.00
171496	9/22/2009	13270	M J CHISHOLM CONSTRUCTION CO	SERVICE	2,680.00
171497	9/22/2009	642	MACKIN LIBRARY MEDIA	PAPERBACKS	807.20
171498	9/22/2009	41712	MADISON ELECTRIC CO	SUPPLIES	50.68
171499	9/22/2009	5606	MENC: THE NATIONAL ASSOCIATION	MEMBERSHIP #000029533	107.00
171500	9/22/2009	1150	MICHIGAN DRIVER TESTING INC.	BUS TEST - K MAHRLE	90.00
171501	9/22/2009	7032	MICHIGAN PTSA	MPTSA ADVOCACY MAY 19,2009	60.00
171502	9/22/2009	7029	NATIONAL GEOGRAPHIC SCHOOL PUB	TEACHING MATERIALS	906.26
171503	9/22/2009	51608	PAPER EXPRESS	COPY PAPER	10,028.00
171504	9/22/2009	6833	PCMI	COACHES PAYROLL 9/11/09	20,516.63
171505	9/22/2009	317350	PRESTWICK HOUSE	MISC TITLES	654.22
171506	9/22/2009	55598	REALLY GOOD STUFF	MINI POSTERS	22.35
171507	9/22/2009	56250	RIEGLE PRESS INC	CLASS RECORD BOOKS	384.44
171508	9/22/2009	4782	SCHOLASTIC LIBRARY PUBLISHING	RENEWAL 7/1/09-7/1/10	2,110.40
171509	9/22/2009	7254	SCHOOL OUTFITTERS	HEADPHONES	175.07

171510	9/22/2009	69450	SCHOOL SPECIALTY	SUPPLIES	3,374.41
171511	9/22/2009	317332	SCOTT ELECTRIC	TRANSPARENCY FILM	49.00
171512	9/22/2009	0	SPEYER, DONALD	REFUND - CLASS CANCELLED	135.00
171513	9/22/2009	7270	TWYDELL, MICHAEL J.	BANNERS FOR OAKLAND ELEM	590.00
171514	9/22/2009	94980	WASICK, ANTHONY	UNIFORM ALLOWANCE	175.00
171515	9/22/2009	7205	WATSON, WILLIAM	SERVICES 8/29/09	200.00
171516	9/22/2009	6397	ANYWEAR SPORTS	WEARABLES	1,940.00
171517	9/22/2009	91410	FRY, MARY	REIMBURSEMENT	44.33
171518	9/22/2009	35370	JORDANO GRAPHICS	BUILDING SIGNAGE	2,204.00
171519	9/22/2009	4509	KLM SALES	CHOIR POLOS	144.00
171520	9/22/2009	6866	MERCURY PROMOTIONS & FULFILLMENT	VOLLEYBALL T-SHIRTS	363.63
171521	9/22/2009	6438	PEPSI-COLA	CONCESSIONS	1,014.00
171522	9/22/2009	1025	SCHULDEIS, SUSAN	REIMBURSEMENT	42.96
171523	9/22/2009	96492	SOCCER REFEREE'S ASSOC	TOURNAMENT SOCCER REFEREES	850.00
171524	9/22/2009	62900	SPEEDY TEES	FOOTBALL SWEATS/T-SHIRTS	959.00
171525	9/22/2009	4765	ARBOR SPRINGS WATER CO., INC.	WATER COOLER RENTAL	43.20
171526	9/22/2009	2951	PARADISO, DEBRA	REIMBURSEMENT	47.34
171527	9/22/2009	90010	AFFELD, PATRICIA	MILEAGE	38.50
171528	9/22/2009	360	BANSEN, DINA	REIMBURSEMENT	26.78
171529	9/22/2009	90408	BODINE, KATHY J.	REIMBURSEMENT	23.91
171530	9/22/2009	91004	DARNELL, R FRANCES	MILEAGE	92.40
171531	9/22/2009	91134	DROPIEWSKI, JUDY	REIMBURSEMENT	79.00
171532	9/22/2009	95791	GORDON, BRIAN	REIMBURSEMENT	119.88
171533	9/22/2009	91657	GRANETT, GAIL	MILEAGE	38.50
171534	9/22/2009	91669	GRAY, JULIE	MILEAGE	91.41
171535	9/22/2009	1092	HOFMAN, MARY	MILEAGE	38.50
171536	9/22/2009	92333	KARDON, SIDNEY	CONFERENCE REIMBURSEMENT	42.55
171537	9/22/2009	92336	KAZDAN, AMY	MILEAGE	38.50
171538	9/22/2009	4446	ORTH, KARIANN LYNEE WEISS	CONFERENCE REIMBURSEMENT	210.80
171539	9/22/2009	94450	STAFFORD, DAVID	MILEAGE	38.50
171540	9/22/2009	7326	FARMINGTON HILLS GOLF CLUB	LEAGUE TOURNAMENT FEE	66.00
171541	9/22/2009	35370	JORDANO GRAPHICS	STADIUM SIGNS	104.00
171542	9/22/2009	96101	MHSAA	MHSAA UPDATE MTG	40.00
171543	9/22/2009	51394	P & M LIGHTING CO.	REPAIRS - FOOTBALL FIELD	4,975.42
171544	9/22/2009	2321	RHINES, JANICE	OFF-ROHS 9/17/09	75.00
171545	9/22/2009	6642	RIDDELL/ALL AMERICAN SPORTS CORP	FOOTBALL PANTS	79.30
171546	9/22/2009	63168	SPORTWIDE INC	SWIM CAPS	81.75
171547	9/22/2009	96549	TORVINEN, ELAINE	OFF-ROHS 9/17/09	75.00
171548	9/22/2009	5365	CHAPTER 13 TRUSTEE	Pay #6	406.54
171549	9/22/2009	12897	CHAPTER 13 TRUSTEE	Pay #6	584.13
171550	9/22/2009	6862	DAIMLERCHRYSLER FINANCIAL SVCS	Pay #6	259.35
171551	9/22/2009	7275	DAVID RUSKIN	Pay #6	104.31
171552	9/22/2009	4571	FIDELITY INVESTMENTS	Pay #6	1,050.00
171553	9/22/2009	43654	MICHIGAN ASSN SECONDARY SCHOOL	Pay #6	22.08
171554	9/22/2009	3169	MICHIGAN GUARANTY AGENCY	Pay #6	338.75
171555	9/22/2009	1603	MiSDU	Pay #6	1,537.10
171556	9/22/2009	6095	PARADIGM EQUITIES, INC.	Pay #6	25.00
171557	9/22/2009	6597	STATE OF FLORIDA DISBURSEMENT	Pay #6	23.08
171558	9/22/2009	44610	MPSERS	Pay #5	513,281.13
171559	9/22/2009	317357	MPSERS	Pay #5	14,966.10
171560	9/24/2009	6573	A PARTS WAREHOUSE	SUPPLIES	69.30
171561	9/24/2009	11272	AIRGAS GREAT LAKES	SUPPLIES	62.78
171562	9/24/2009	37805	ALLIED WASTE SERVICES #247	SERVICE	301.30
171563	9/24/2009	1151	ARNOLD SALES	SUPPLIES	3,290.67
171564	9/24/2009	5850	AUDIO SENTRY CORP	SERVICE 10/1-12/31/09	6,948.45
171565	9/24/2009	6936	EPM/DEKA BATTERIES	SUPPLIES	537.62
171566	9/24/2009	7263	HIGHSMITH	3M TATTLE-TAPE	161.85
171567	9/24/2009	32130	HM RECEIVABLES CO LLC	BOOKS	978.00
171568	9/24/2009	35160	JOHNSON CONTROLS, INC.	FIRE PSA 8/21/09-8/20/10	14,401.00
171569	9/24/2009	4750	MAILBOX MAGAZINE, THE	SUBSCRIPTION	359.40
171570	9/24/2009	20795	MARC DUTTON IRRIGATION INC	SERVICE	483.59
171571	9/24/2009	42720	MATTHEWS HARGREAVES	PARTS	12.86
171572	9/24/2009	44163	MICHIGAN FITNESS FOUNDATION	BANNERS FOR GYM	680.00

171573	9/24/2009	45180	MIDWEST GOLF AND TURF	PARTS	435.20	
171574	9/24/2009	0	MILLENDER, JAMES	REFUND - YOUNG OAKS UPTON	170.00	
171575	9/24/2009	47100	NASCO INC	TEACHING SUPPLIES	145.00	
171576	9/24/2009	96221	OAKLAND ACTIVITIES ASSOC.	OAA DUES 2009/10	2,000.00	
171577	9/24/2009	4929	OAKLAND COUNTY SCHOOL BUSINESS	PURCHASING MEMBERSHIP	175.00	
171578	9/24/2009	6057	OCCUPATIONAL HEALTH CENTERS OF	BUS DRIVER EXAM (2)	74.00	
171579	9/24/2009	8863	OFFICEMAX CONTRACT, INC.	SUPPLIES	622.98	
171580	9/24/2009	6833	PCMI	HANSEN SVCS 8/24-9/4/09	11,744.20	
171581	9/24/2009	4708	PREMIER AGENDAS, INC.	AGENDAS	865.30	
171582	9/24/2009	59580	SCHOLASTIC MAGAZINES	NY TIMES UPFRONT - RENKERT	413.60	
171583	9/24/2009	69450	SCHOOL SPECIALTY	SUPPLIES	5,724.06	
171584	9/24/2009	0	SCOTT, SHARON	REFUND - YOUNG OAKS	26.00	
171585	9/24/2009	74030	SOCIAL STUDIES SCHOOL SERVICE	BOOKS & DVD	297.51	
171586	9/24/2009	63680	STAPLES BUSINESS ADVANTAGE	SUPPLIES	3,259.79	
171587	9/24/2009	7280	STRATEGIC ENERGY SOLUTIONS	SVCS 8/1/09-8/28/09	1,822.50	
171588	9/24/2009	66260	TEACHERS DISCOVERY	TEACHING SUPPLIES	89.70	
171589	9/24/2009	6779	TOWNSEND PRESS	BOOKS	78.28	
171590	9/24/2009	67561	TRI-COUNTY INTL TRUCKS INC	PARTS	676.56	
171591	9/24/2009	18540	VALLEY NATIONAL GASES, INC.	SUPPLIES	84.85	
171592	9/24/2009	72100	WELTON RUBBER CO	PARTS	26.30	
171593	9/24/2009	6998	MUTSCHLER, SUSAN	REIMBURSEMENT	127.46	
171594	9/24/2009	90408	BODINE, KATHY J.	REIMBURSEMENT	49.44	
171595	9/24/2009	5539	CHALLENGE DAY	ROMS FINAL PYMT 10/26-27	2,000.00	
171596	9/24/2009	67562	TRI-COUNTY CUSTOM SPORTS	FOOTBALL PRACTICE JERSEYS	725.00	
171597	9/24/2009	2655	DAUNT, KARA	REIMBURSEMENT	122.65	
171598	9/24/2009	93728	RICHARDS, JANET	REIMBURSEMENT	36.25	
171599	9/24/2009	90145	BARNES, RAY	OFF-ROHS 9/18	57.00	
171600	9/24/2009	100080	BRISTOL, RON	OFF-ROHS 9/18	57.00	
171601	9/24/2009	2555	CALKINS, MIKE	WO-ROHS 9/17, 9/22	110.00	
171602	9/24/2009	2283	CARUSO, ANTHONY	WO-ROHS 9/18/09	32.00	
171603	9/24/2009	95646	EARNSHAW, VICKI	WO-ROHS 9/8, 9/17, 9/18	112.00	
171604	9/24/2009	97170	ELLIOTT, ROBERT	OFF-ROHS 9/18	57.00	
171605	9/24/2009	0	FOREMAN, MARY	SWIM REFUND	72.00	
171606	9/24/2009	91235	HILLIKER, JIM	OFF-ROHS 9/18/09	57.00	
171607	9/24/2009	98288	HORTON, ROD	OFF-ROHS 9/18	57.00	
171608	9/24/2009	7335	HURSTON, MELVIN	OFF-ROHS 9/11	57.00	
171609	9/24/2009	7300	LAU, CHRIS	WO-ROHS 9/18, 9/21	62.00	
171610	9/24/2009	0	LAWNICZAK, DIANE	OVERPYMT - PAY TO PLAY	400.00	
171611	9/24/2009	96513	STEELE, PATRICIA	WO-ROHS 9/18/09	40.00	
171612	9/24/2009	96509	STERLING, VANETTA	WO-ROHS 9/17	40.00	
171613	9/25/2009	7338	FERGUSON, MAVIS	REIMBURSE IEE - AARON F.	2,005.00	
171614	9/25/2009	7338	FERGUSON, MAVIS	COMPENSATORY/RELATED SVCS	555.04	
					CHECK TOTAL	1,563,304.58
					LESS VOIDS	-
					GRAND TOTAL	1,563,304.58