

<u>CHECK#</u>	<u>DATE</u>	<u>VENDOR#</u>	<u>NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
170571	7/7/2009	001000	AERO FILTER INC	SUPPLIES	48.16
170572	7/7/2009	006699	BAROKY, MELISSA	TRANSP JACKSON JAN-J	661.64
170573	7/7/2009	006946	CAMILLERI, PATRICIA	TRANSPORTATION JAN-J	333.45
170574	7/7/2009	003590	CLEGG, ESTHER	TRANSPORTATION JAN-J	159.71
170575	7/7/2009	007208	COLLICK, ANGELA	TRANSPORTATION JAN-J	78.62
170576	7/7/2009	007094	CROSSROADS FOR YOUTH	CASE SERVICES JUNE 2	1,440.00
170577	7/7/2009	005580	HOLIDAY INN - LANSING WEST	LODGING 4/24-4/25/09	419.76
170578	7/7/2009	006939	LAWFIELD, ANGELA	TRANSP DEC-JUNE 2009	979.29
170579	7/7/2009	005734	M-A-N-S 2006 CONVENTION	REG FEE (9 STAFF) ST	990.00
170580	7/7/2009	006057	OCCUPATIONAL HEALTH CENTERS OF	BUS DRIVER EXAM (3)	148.00
170581	7/7/2009	006623	OLBRY, KIM-HAO	SERVICES 6/10/09	120.00
170582	7/7/2009	317409	OXFORD AREA COMMUNITY SCHOOLS	CASE SERVICES JUNE 2	1,200.00
170583	7/7/2009	000408	PACIFIC DIAMOND TAXI/ACE	SERVICES	180.00
170584	7/7/2009	006833	PCMI	HANSEN SVCS 6/1-6/12	5,872.10
170585	7/7/2009	069450	SCHOOL SPECIALTY	TASK CHAIR / FURNITU	5,546.34
170586	7/7/2009	062597	SOUTHWEST BRAKE & PARTS	PARTS	38.31
170587	7/7/2009	063680	STAPLES BUSINESS ADVANTAGE	SUPPLIES	94.89
170588	7/7/2009	068069	UPS	SERVICES	105.87
170589	7/7/2009	002762	VSC, INC.	BATTERIES	89.98
170590	7/7/2009	000543	DRILICH, NEAL	CONFERENCE REIMBURSE	705.12
170591	7/7/2009	000629	PONTZIOUS, DAVID	MILEAGE	111.03
170592	7/7/2009	093777	ROCKWELL, RICHARD	CONF REIMBURSEMENT	313.07
170593	7/7/2009	088211	SPARKS, BARBARA	MILEAGE	59.38
170594	7/7/2009	094575	STINNETT, MICHAEL	CONFERENCE REIMBURSE	282.48
170595	7/7/2009	094620	SUTTON, DEBRA	MILEAGE	423.31
170596	7/8/2009	005850	AUDIO SENTRY CORP	SERVICE 7/1/09 - 9/3	6,948.45
170597	7/8/2009	006281	CENTER FOR QUALITY LEADERSHIP	RESEARCH FEE 09/10	5,250.00
170598	7/8/2009	007209	CITIZENS MANAGEMENT INC.	1ST QTR SELF INS WOR	9,896.25
170599	7/8/2009	057870	CITY OF ROYAL OAK	CROSSING GUARDS 7/1-	3,500.00
170600	7/8/2009	316916	ECA SCIENCE KITS, INC.	SCIENCE KITS DEPOSIT	505.02
170601	7/8/2009	316916	ECA SCIENCE KITS, INC.	SCIENCE KITS DEPOSIT	26,117.16
170602	7/8/2009	021631	EDUCATIONAL RESEARCH SERVICE	ERS SCH 9/18/09-09/1	2,910.00
170603	7/8/2009	001890	ELEVATOR TECHNOLOGY, INC	MONTHLY MAINTENANCE	520.00
170604	7/8/2009	001769	eSCHOOL SOLUTIONS	SMART FIND EX 7/1-12	3,460.41
170605	7/8/2009	004748	EXCELSIOR SOFTWARE INC	1126939 SUPPORT FEES	16,481.60
170606	7/8/2009	001411	GECKO MICROSOLUTIONS	FIELD TRIP ANNUAL MA	495.00
170607	7/8/2009	005569	M & M GRAPHICS INC	SERVICES 7/1-9/30/09	1,365.78
170608	7/8/2009	003137	MACPA	ID#19593 / FIRM# 126	190.00
170609	7/8/2009	007095	MADISON NATIONAL LIFE	JULY 2009 PREMIUM LT	2,376.60
170610	7/8/2009	002657	MASA	MEMBERSHIP RENEWAL 0	1,316.64
170611	7/8/2009	041487	MASB	09/10 MEMBERSHIP #63	7,001.00
170612	7/8/2009	044070	MESSA	JULY 2009 PREMIUM	617,884.52
170613	7/8/2009	043254	METRO BUREAU SERVICES INC	JULY 2009 PREMIUM ME	2,716.58
170614	7/8/2009	317086	MICHIGAN ASCD	MEMBERSHIP DUES - C	75.00
170615	7/8/2009	002656	NAPSA	09/10 MEMBERSHIP-C H	145.00
170616	7/8/2009	001553	NSBA NATIONAL SCHL BOARDS ASSOC	NATIONAL AFFILIATE F	4,250.00
170617	7/8/2009	050125	OAKLAND COUNTY DRAIN COMMISS.	RYC/2007-0288/09/IN	382.50
170618	7/8/2009	007206	REYNOLDS, LINDSAY	SERVICES 7/10/09	75.00
170619	7/8/2009	056010	RFB & D	RENEWAL AG48073001	500.00
170620	7/8/2009	058062	ROYAL OAK ROTARY CLUB	DUES 7/1-6/30/09	340.00
170621	7/8/2009	004706	SCHOOLDUDE.COM	SERVICE THRU 7/31/20	4,031.10
170622	7/8/2009	002825	SCHOOLSOPEN	M'SAGE SUPPORT 7/1-1	25,367.70
170623	7/8/2009	002825	SCHOOLSOPEN	DATABASE SUPPORT 7/1	14,808.79
170624	7/8/2009	060714	SET-SEG	JULY 2009 PREMIUM	44,708.78
170625	7/8/2009	066968	TIME FOR KIDS	ACCT# 269087578 (STA	115.36
170626	7/8/2009	071846	WEEKLY READER CORPORATION	ACCT# 1738896 - PRES	373.32
170627	7/8/2009	005753	ZURICH	ACCT# M0185621180010	429.00
170628	7/8/2009	006860	LEAF	WATER COOLER RENTAL	120.00
170629	7/9/2009	036139	KELLER THOMA	PROFESSIONAL SERVICE	4,934.05
170630	7/9/2009	004643	MERA	REGISTRATION	100.00
170631	7/9/2009	006833	PCMI	LINELL SVCS 6/1-6/12	24,618.58
170632	7/9/2009	069450	SCHOOL SPECIALTY	SUPPLIES	327.06
170633	7/9/2009	000535	VERIZON WIRELESS	ACCT# 680831392-0000	5,040.73
170634	7/13/2009	069450	SCHOOL SPECIALTY	Furniture	65,614.97
170635	7/14/2009	006486	BERKLEY SCHOOL DISTRICT	EMERGENCY SHUT-DOWN	3,430.42
170636	7/14/2009	007233	BREWER, LAURA	TRANSP MAY/JUNE 2009	31.59
170637	7/14/2009	006742	DARAWI, JENNIFER	TRANSP JAN-JUNE 2009	85.18
170638	7/14/2009	006947	DEKRUIF, JENNIFER	TRANSP JAN-JUNE 2009	103.90
170639	7/14/2009	007234	DUMONT, SANDRA	TRANSP DEC 08-JUNE 0	57.04
170640	7/14/2009	007242	FELDMAN, JENNIFER	TRANSP MAR-JUNE 2009	49.14
170641	7/14/2009	007243	FENNER, CYNTHIA	TRANSP APRIL-JUNE 20	38.75
170642	7/14/2009	025650	FRENTZ & SONS HARDWARE	SUPPLIES	19.50

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170643	7/14/2009	006948	FRITZ, SARAH	TRANSP JAN-JUNE 2009	191.88
170644	7/14/2009	007226	FUNK, VICTORIA	TRANSP MAR-JUNE 2009	34.31
170645	7/14/2009	007227	GIGNAC, MARTHA	TRANSP SEPT 08-JUNE	226.98
170646	7/14/2009	007229	GOODGALL, BETH	TRANSP FEB-JUNE 2009	152.10
170647	7/14/2009	007230	HUBER, LEAH	TRANSP MAY-JUNE 2009	12.59
170648	7/14/2009	002891	KANFER, RACHEL	TRANSP JAN-JUNE 2009	160.58
170649	7/14/2009	007231	KELLEY, LAURA	TRANSP MAY-JUNE 2009	14.33
170650	7/14/2009	007235	KING, LISA	TRANSP MAY/JUNE 2009	36.86
170651	7/14/2009	006949	KOSTECKI, JULIE	TRANSP JAN-JUNE 2009	117.00
170652	7/14/2009	006497	LORIGAN, HOLLY	TRANSP JAN-MAY 2009	139.83
170653	7/14/2009	000642	MACKIN LIBRARY MEDIA	PAPERBACKS	157.15
170654	7/14/2009	007232	MALONEY, ANNE	TRANSP SEPT 08-JUNE	329.94
170655	7/14/2009	007240	MARLOWE, LISA	TRANSP APRIL-JUNE 20	8.19
170656	7/14/2009	045035	MIKE'S TREE SURGEON	BRUSH CHIPPING	1,020.00
170657	7/14/2009	006951	MILLER, JODY	TRANSP JAN-JUNE 2009	28.08
170658	7/14/2009	007223	MOSS, MELISSA	TRANSP MAR-JUNE 2009	26.21
170659	7/14/2009	006746	NEWTON, MICHAEL	TRANSP JAN-JUNE 2009	116.88
170660	7/14/2009	050310	OAKLAND SCHOOLS	TRAINING 4/6/09 36 D	611.25
170661	7/14/2009	051195	OXFORD OVERHEAD DOOR SALES CO	REPAIR	147.00
170662	7/14/2009	000408	PACIFIC DIAMOND TAXI/ACE	SERVICE	1,014.00
170663	7/14/2009	006833	PCMI	HANSEN SVCS 6/15-6/2	11,744.20
170664	7/14/2009	007236	PEDRICK, DEANNNA	TRANSP MAY/JUNE 2009	10.85
170665	7/14/2009	006952	PENTECOST, DONNA	TRANSP JAN-JUNE 2009	250.61
170666	7/14/2009	007237	RAMIREZ, ALEX	TRANSP MAR-JUNE 2009	73.71
170667	7/14/2009	006747	REILLY, MATTHEW	TRANSP JAN-JUNE 2009	196.21
170668	7/14/2009	006953	REYNOLDS, VONDRAE	TRANSP JAN-JUNE 2009	52.65
170669	7/14/2009	007238	ROSARIO, NELSON	TRANSP NOV 08-JUNE 0	368.13
170670	7/14/2009	057719	ROSE PEST SOLUTIONS	SERVICE	464.00
170671	7/14/2009	058719	S & K MUFFLER	REPAIR	54.95
170672	7/14/2009	007239	SHERBARTH, NICHOLE	TRANSP NOV 08-JAN 09	105.30
170673	7/14/2009	007224	SHUCHMAN, HOLLI	TRANSP FEB-JUNE 2009	44.93
170674	7/14/2009	002233	SOLNIKOWSKI, PHINES	TRANSP JAN-JUNE 2009	131.27
170675	7/14/2009	006303	SOURCE ONE DISTRIBUTION SVCS INC	MAIL PROCESSING JUNE	53.54
170676	7/14/2009	007053	SPSS, INC.	RENEWAL 12/12/09-12/	168.00
170677	7/14/2009	004194	STEPHEN HILLS ELECTRIC	SERVICES	400.00
170678	7/14/2009	006954	STOTHERS, MELONIE	TRANSP JAN-JUNE 2009	45.63
170679	7/14/2009	007225	TAYLOR, MARSHAN	TRANSP MAY-JUNE 2009	45.86
170680	7/14/2009	003366	WILLEY, BEVERLY	TRANSP JAN-JUNE 2009	154.44
170681	7/14/2009	007241	ZAHNER, FLEUR	TRANSP JAN-JUNE 2009	20.18
170682	7/14/2009	019357	DINN BROTHERS	SENIOR AWARDS	72.75
170683	7/14/2009	005954	GORDON FOOD SERVICE, INC.	CONCESSIONS	273.29
170684	7/14/2009	035370	JORDANO GRAPHICS	POSTERS	143.00
170685	7/14/2009	006867	NATURAL SOUND AND LIGHT	SERVICES 6/3-6/4/09	150.00
170686	7/14/2009	093777	ROCKWELL, RICHARD	REIMBURSEMENT BQT TI	176.49
170687	7/14/2009	090142	BARKER, PEGGY ANN	MILEAGE	99.45
170688	7/14/2009	006817	KEL GRAPHICS	CAMP T-SHIRTS	685.59
170689	7/14/2009	007222	WALSH, SUZANNE	LACROSSE CAMP REFUND	50.00
170690	7/14/2009	004059	MI SCHOOLS ENERGY COOPERATIVE	ACCT# 63040 JUNE 200	6,246.00
170691	7/15/2009	007068	DEE CRAMER INC	ELBOW FILM-LINED SIL	5,814.00
170692	7/15/2009	001000	AERO FILTER INC	SUPPLIES	100.43
170693	7/15/2009	005830	AMERICAN ASSOCIATION OF SCHOOL	09/10 MEMBER DUES ID	175.00
170694	7/15/2009	001151	ARNOLD SALES	SUPPLIES	11,483.76
170695	7/15/2009	005624	BASIC	ADMIN FEE JULY 2009	424.00
170696	7/15/2009	006499	BERESFORD CO.	SUPPLIES	352.09
170697	7/15/2009	005652	DIHYDRO SERVICES	MONTHLY TREATMENTS	2,630.00
170698	7/15/2009	006543	KOROTKIN INSURANCE GROUP	PACKAGE JULY 2009	22,704.80
170699	7/15/2009	007095	MADISON NATIONAL LIFE	PREMIUM LTD AUG 2009	2,294.11
170700	7/15/2009	317633	MAPT	MEMB DUES 09/10-J TI	40.00
170701	7/15/2009	002657	MASA	09/10 MEMB DUES ID#	370.00
170702	7/15/2009	003372	METRO BUREAU	MEMBERSHIP 2009-2010	2,286.80
170703	7/15/2009	043254	METRO BUREAU SERVICES INC	PREMIUM MET LIFE AUG	2,706.53
170704	7/15/2009	007244	MPAAA	REG/ K PATRICK - 8/2	50.00
170705	7/15/2009	005754	NCA	ACCREDITATION FEES 0	5,625.00
170706	7/15/2009	050551	OFFICE DEPOT	SUPPLIES	58.67
170707	7/15/2009	002220	PROGRESS SOFTWARE CORPORATION	MAINT RENEWAL 09/10	10,363.50
170708	7/15/2009	060714	SET-SEG	AUGUST 2009 PREMIUM	36,334.27
170709	7/15/2009	006303	SOURCE ONE DISTRIBUTION SVCS INC	ADV POSTAGE JULY 200	2,500.00
170710	7/15/2009	004297	WILLOW COMMUNICATIONS LLC	SOC RADIO MEDIA JULY	4,950.00
170711	7/10/2009	005365	CHAPTER 13 TRUSTEE	Pay #1	406.54
170712	7/10/2009	012897	CHAPTER 13 TRUSTEE	Pay #1	584.13
170713	7/10/2009	004571	FIDELITY INVESTMENTS	Pay #1	10,965.30
170714	7/10/2009	007127	LEMARBE, JIM	Pay #1	309.43

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170715	7/10/2009	043654	MICHIGAN ASSN SECONDARY SCHOOL	Pay #1	22.08
170716	7/10/2009	003169	MICHIGAN GUARANTY AGENCY	Pay #1	338.75
170717	7/10/2009	001603	MISDU	Pay #1	1,504.83
170718	7/10/2009	006095	PARADIGM EQUITIES, INC.	Pay #1	25.00
170719	7/16/2009	001000	AERO FILTER INC	SUPPLIES	1,796.08
170720	7/16/2009	011272	AIRGAS GREAT LAKES	RENTAL	51.03
170721	7/16/2009	037805	ALLIED WASTE SERVICES #247	SERVICE	301.30
170722	7/16/2009	090142	BARKER, PEGGY ANN	ARBITRATION SETTLEME	618.35
170723	7/16/2009	007247	C. BARRON AND SONS, INC.	BULK OIL	842.44
170724	7/16/2009	011538	CHARTWELLS CORPORATION	Jun-09	44,081.67
170725	7/16/2009	057870	CITY OF ROYAL OAK	FUEL MAY 2009	20,135.00
170726	7/16/2009	013730	CLARK HILL PLC	SERVICES	40,782.19
170727	7/16/2009	007252	CONSTRUCTION PROCESS SOLUTIONS	PROFESSIONAL SERVICE	15,040.46
170728	7/16/2009	011254	CTS/UNITEL	SERVICE	1,184.50
170729	7/16/2009	018653	DEYO/STONE ASSOCIATES, INC.	APPRAISAL REVISION	800.00
170730	7/16/2009	019085	DICLEMENTE SIEGEL ENGINEERING	PROF SERVICES JUNE 0	10,734.20
170731	7/16/2009	019800	DOETSCH INDUSTRIAL SERVICES	SERVICES	1,621.00
170732	7/16/2009	025650	FRENTZ & SONS HARDWARE	SUPPLIES	147.99
170733	7/16/2009	004484	GRAINGER	AIR CONDITIONER WALL	717.75
170734	7/16/2009	005146	GREAT NORTHERN LAND COMPANY	SERVICES 6/9-7/13/09	1,200.00
170735	7/16/2009	000900	healthAIR	SVCS NORTHWOOD 5/27-	380.00
170736	7/16/2009	004741	HOEKSTRA TRANSPORTATION, INC.	PARTS	29.00
170737	7/16/2009	012910	JOE'S AUTO PARTS, INC.	PARTS	40.74
170738	7/16/2009	001428	KONICA MINOLTA ALBIN	ANNUAL UPGRADE	146.25
170739	7/16/2009	024670	L E B C O FIRE EQUIPMENT	SERVICE	533.00
170740	7/16/2009	007250	LYNCH, NORA	CANCELLATION FEE	500.00
170741	7/16/2009	005734	M-A-N-S 2009 CONVENTION	REG FEE (31 STAFF) S	8,618.00
170742	7/16/2009	045180	MIDWEST GOLF AND TURF	REPAIR	3,150.49
170743	7/16/2009	066775	THRUN LAW FIRM, P.C.	SERVICES	237.43
170744	7/16/2009	068163	UNITY SCHOOL BUS PARTS	PARTS	549.00
170745	7/16/2009	018540	VALLEY NATIONAL GASES, INC.	CYLINDER RENTAL	84.85
170746	7/16/2009	004943	VIDEOWORKS PRODUCTION	MURALS DOCUMENTARY	2,500.00
170747	7/16/2009	007246	WILKIE, LORI	REIMBURSEMENT SUMMER	304.00
170748	7/16/2009	007251	OZMUN, MAHLON	REIMB - FIRST EXPENS	711.91
170749	7/16/2009	097533	WORLDWIDE TICKETCRAFT	TICKETS - PRINTING F	167.62
170750	7/16/2009	098430	MARY JANE FLOWERS OF MICHIGAN	FLOWERS	51.95
170751	7/16/2009	090485	BOYER, CECILIA M.	MILEAGE	292.70
170752	7/16/2009	000598	LAIRD, KELLY	MILEAGE	57.04
170753	7/16/2009	004897	OLSON, SARAH	MILEAGE	1,088.10
170754	7/16/2009	095285	ZIMMERMAN, CATHY	MILEAGE	325.41
170755	7/16/2009	006951	MILLER, JODY	TENNIS CAMP REFUND	80.00
170756	7/16/2009	007249	SPENCER, HOLLEY	SWIM REFUND	100.00
170757	7/16/2009	063680	STAPLES BUSINESS ADVANTAGE	SUPPLIES	63.24
170758	7/21/2009	002879	AT & T	ACCT# 030-488-3593-0	55.81
170759	7/21/2009	018360	DTE ENERGY	STREETLIGHTS JUNE 20	1,115.61
170760	7/21/2009	006576	LECOLE PLANNERS	SERVICES JAN-JUNE 20	16,200.00
170761	7/21/2009	006833	PCMI	SUBSTITUTE PAYROLL 7	2,403.91
170762	7/21/2009	069450	SCHOOL SPECIALTY	SUPPLIES	3,520.30
170763	7/21/2009	006890	TECHNICAL ENERGY SOLUTIONS	SERVICE	325.00
170764	7/21/2009	002365	UNITED LABORATORIES	SUPPLIES	230.66
170765	7/21/2009	005756	YEO & YEO	PROF SERVICES THRU 7	6,300.00
170766	7/21/2009	001000	AERO FILTER INC	SUPPLIES	86.80
170767	7/21/2009	001531	ALLIED GENERAL SERVICES	LABOR	215.00
170768	7/21/2009	011254	CTS/UNITEL	SERVICE	235.00
170769	7/21/2009	026130	GALE	ROMS HOSTING FEE 6/1	100.00
170770	7/21/2009	012910	JOE'S AUTO PARTS, INC.	PARTS	15.80
170771	7/21/2009	035222	JOHN R SPRING & TIRE CTR	REPAIR	385.00
170772	7/21/2009	041712	MADISON ELECTRIC CO	SUPPLIES	26.14
170773	7/21/2009	041487	MASB	L CARDAMONE REG 8/14	265.00
170774	7/21/2009	044070	MESSA	AUGUST 2009 PREMIUM	619,712.96
170775	7/21/2009	317129	MSBO	MEMBERSHIP 09/10 ID#	534.00
170776	7/21/2009	006057	OCCUPATIONAL HEALTH CENTERS OF	BUS DRIVER EXAM-SIMM	37.00
170777	7/21/2009	006833	PCMI	SUBSTITUTE PAYROLL 7	840.71
170778	7/21/2009	006677	PROQUEST LLC	CULTUREGRAMS 7/1-6/3	730.00
170779	7/21/2009	018060	R L DEPPMANN CO	SUPPLIES	366.30
170780	7/21/2009	058719	S & K MUFFLER	REPAIR	443.89
170781	7/21/2009	317680	SCIENCE ALIVE	ADDAMS BAL DUE 8/6/0	216.00
170782	7/21/2009	063680	STAPLES BUSINESS ADVANTAGE	SUPPLIES	1,474.38
170783	7/21/2009	067561	TRI-COUNTY INTL TRUCKS INC	PARTS	253.63
170784	7/21/2009	007253	UNITED STATES TREASURY	38-6003085 FORM941 6	48.81
170785	7/21/2009	018540	VALLEY NATIONAL GASES, INC.	SUPPLIES	303.65
170786	7/21/2009	006867	NATURAL SOUND AND LIGHT	SERVICES/DOWNLOADING	25.00

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170787	7/21/2009	005539	CHALLENGE DAY	ROMS 1ST PYMT 10/26-	2,400.00
170788	7/21/2009	007245	FUELLING, LENE	REIMBURSEMENT	49.25
170789	7/21/2009	082364	GRZYWACK, JOHN	CONFERENCE REIMBURSE	604.82
170790	7/21/2009	007148	MARTIN, MARGARET	REIMBURSEMENT	39.16
170791	7/21/2009	005576	SKANSKA USA BUILDING, INC.	SUB & SUPPORT THRU 5	8,092.05
170792	7/22/2009	004424	AT & T LONG DISTANCE	LONG DISTANCE CHARGE	225.42
170793	7/23/2009	018360	DTE ENERGY	ACCT# 0000-8903-7	54,379.48
170794	7/23/2009	053218	MARCUS, ZOE	REPLENISH PETTY CASH	75.00
170795	7/23/2009	007260	NEILSON, LORRAINE	REFUND - ACORN	143.00
170796	7/23/2009	007259	ROSS, KELLY	REFUND - YOUNG OAKS	110.00
170797	7/23/2009	007198	YWCA - OAKLAND BRANCH	CAMP (1) DAY - L KUC	25.00
170798	7/23/2009	006202	ALL PRO EXERCISE, INC.	REPAIR WEIGHT RM EQU	116.65
170799	7/23/2009	317023	BEAUMONT HOSPITAL	ATH TRAINER HOURS 08	2,034.24
170800	7/23/2009	007256	EWING, SARAH	SWIM REFUND (2)	129.00
170801	7/23/2009	007257	PARNELL-COLLINS, KIMBERLY	SWIM REFUND-CLASS CA	50.00
170802	7/23/2009	006821	UNITED BUSINESS SUPPLY	ANTIMICROBIAL TOWELE	707.96
170803	7/23/2009	007258	ALLEN, TOI	TRANSP 7/6-7/21/09	214.94
170804	7/23/2009	006786	NATIONAL CITY	RENTAL 7/15/09-7/15/	74.00
170805	7/23/2009	000408	PACIFIC DIAMOND TAXI/ACE	SERVICES	162.00
170806	7/23/2009	007206	REYNOLDS, LINDSAY	SERVICES 7/17 & 7/24	150.00
170807	7/23/2009	007163	WILLIAM BEAUMONT HOSPITAL	SVCS-M LONGE 7/09-9/	196.00
170808	7/23/2009	000216	ANDERSEN, KAREN	REIMBURSEMENT	250.00
170809	7/23/2009	006817	KEL GRAPHICS	CAMP T-SHIRTS	184.47
170810	7/23/2009	007255	SCHEDULE STAR	TWO YEAR RENEWAL	650.00
170811	7/23/2009	007261	ULTIMATE SOCCER ARENAS	SOCCER SCRIMMAGE ENT	350.00
				SUB-TOTAL	1,969,696.68
				LESS VOIDS	(215.00)
				GRAND TOTAL	1,969,481.68