

Check#	Date	Vendor	Name	Description	Amount
172139	10/27/2009	036535	ADOLPH KIEFER ASSOC	SWIM SUPPLIES	540.80
172140	10/27/2009	011272	AIRGAS GREAT LAKES	RENTAL	10.65
172141	10/27/2009	001151	ARNOLD SALES	SUPPLIES	48.00
172142	10/27/2009	006124	B & L TRUCK EQUIP CO	REPAIR	80.22
172143	10/27/2009	008866	BOOK BEAT	BOOKS	44.74
172144	10/27/2009	006111	CEI MICHIGAN LLC	SERVICE	1,080.00
172145	10/27/2009	090886	CONNOR, TRUDIE	REPLACE PR CK 553251	109.04
172146	10/27/2009	005652	DIHYDRO SERVICES	SERVICE	9,000.00
172147	10/27/2009	006857	DOIRON, MARC	SERVICES 10/6, 10/13	504.00
172148	10/27/2009	006341	EBSCO PUBLISHING	EBSCO PUB PKG SUBSCRIPTION	1,395.00
172149	10/27/2009	316916	ECA SCIENCE KITS, INC.	SCIENCE KITS	247.79
172150	10/27/2009	001890	ELEVATOR TECHNOLOGY, INC	SERVICE POOL ELEVATOR	256.00
172151	10/27/2009	006093	EWIZ	MONITORS	8,976.95
172152	10/27/2009	029730	HM RECEIVABLES CO LLC	TEACHER'S EDITION MATH	330.00
172153	10/27/2009	004741	HOEKSTRA TRANSPORTATION, INC.	PARTS	159.92
172154	10/27/2009	007367	HOWARD, GARY	PROFESSIONAL SERVICE 11/3	4,000.00
172155	10/27/2009	097413	J W PEPPER & SON, INC	VOCAL MUSIC	94.13
172156	10/27/2009	001428	KONICA MINOLTA ALBIN	IMAGE PROCESSOR	146.25
172157	10/27/2009	006517	KURKOWSKI, PAM	REPLENISH PETTY CASH	254.93
172158	10/27/2009	040232	LUCKS MUSIC LIBRARY	MUSIC	85.00
172159	10/27/2009	041712	MADISON ELECTRIC CO	SUPPLIES	357.53
172160	10/27/2009	045903	MONTY'S CARTAGE	PIANO MOVED	400.00
172161	10/27/2009	007029	NATIONAL GEOGRAPHIC SCHOOL PUB	SUPPLEMENTAL BOOKS	207.36
172162	10/27/2009	005102	NCS PEARSON, INC.	SUPPLEMENTAL MATERIALS	604.36
172163	10/27/2009	050310	OAKLAND SCHOOLS	TEACHING/LEARNING DUES	100.00
172164	10/27/2009	050551	OFFICE DEPOT	SUPPLIES	896.99
172165	10/27/2009	006011	PITNEY BOWES RESERVE ACCOUNT	ACCT# 12043949	3,000.00
172166	10/27/2009	054255	PRECISION DATA PRODUCTS	HEADPHONES	89.90
172167	10/27/2009	004779	ROGERS ATHLETIC COMPANY	RETRO FIT TROLLEY	460.00
172168	10/27/2009	059310	SAX ARTS & CRAFTS CO	SUPPLIES - ART	455.29
172169	10/27/2009	059580	SCHOLASTIC MAGAZINES	NEW YORK TIMES - (DECKER)	1,572.78
172170	10/27/2009	088299	TAMARACK CAMPS	PROF DEV - SUMMER RETREAT	3,649.00
172171	10/27/2009	067561	TRI-COUNTY INTL TRUCKS INC	PARTS	117.66
172172	10/27/2009	068163	UNITY SCHOOL BUS PARTS	PARTS	432.18
172173	10/27/2009	004297	WILLOW COMMUNICATIONS LLC	2009-10 CALENDAR	3,629.21
172174	10/27/2009	005973	ANGELEYES AUDIO SERVICES	SERVICES -HOMECOMING AUDIO	125.00
172175	10/27/2009	090520	BREWER, DONNA	REIMBURSEMENT	460.70
172176	10/27/2009	090571	BUFFA, DEBORAH	REIMBURSE - DJEMBE DRUM	214.90
172177	10/27/2009	003378	ENTERTAINMENT PUBLICATIONS LLC	ACCT#935970 ROHS NOESIS	572.00
172178	10/27/2009	000000	HOLLOWAY, HOLLY	REIMBURSEMENT	82.32
172179	10/27/2009	035370	JORDANO GRAPHICS	VINYL/STATIC CLINGS	100.00
172180	10/27/2009	043800	MICHIGAN CASH REGISTER	SERVICE CALL - REPROGRAM	150.00
172181	10/27/2009	002301	OTIS SPUNKMEYER	COOKIE DOUGH	233.77
172182	10/27/2009	006438	PEPSI-COLA	CONCESSIONS	335.40
172183	10/27/2009	000000	PLOUFF, DONNA	REIMBURSEMENT	1,312.50
172184	10/27/2009	005893	MCCOURT'S MUSIC	MARCHING BAND SUPPLIES	406.00
172185	10/27/2009	006508	REACHING HIGHER, INC.	ROMS PROG.- 10/21-12/16/09	2,000.00
172186	10/27/2009	067562	TRI-COUNTY CUSTOM SPORTS	PERFORMING ARTS SHIRTS	3,969.00
172187	10/27/2009	091129	DREYER, NANCY	REIMBURSEMENT	36.22
172188	10/27/2009	002226	FRITZ, SARA	CONFERENCE REIMBURSEMENT	241.50
172189	10/27/2009	317275	JANKOWIAK, TIM	REIMBURSEMENT	143.32
172190	10/27/2009	003218	LIEFER, AMY	CONFERENCE REIMBURSEMENT	241.50
172191	10/27/2009	086048	MOLINE, THOMAS L.	REIMBURSEMENT	43.24
172192	10/27/2009	093584	PRINSTEIN, DAYLE	CONFERENCE REIMBURSEMENT	146.40
172193	10/27/2009	094046	SCHWARTZ, JOHN	MILEAGE	86.35
172194	10/27/2009	000761	TAYLOR, DEBORAH	REIMBURSEMENT	113.62
172195	10/27/2009	007370	THOEL, JEREMY	REIMBURSEMENT	36.79
172196	10/27/2009	096748	BARBATO, JEFFREY	OFF-ROMS 10/20	41.00

172197	10/27/2009	002555	CALKINS, MIKE	WO-ROHS 10/20, 10/22	64.00
172198	10/27/2009	004202	CASTLE, ANDREW	WO-ROHS 10/22	40.00
172199	10/27/2009	007368	CATENARO, CHRIS	OFF-ROHS 10/22	83.00
172200	10/27/2009	095549	CODY, MIKE	OFF-ROMS 10/20	41.00
172201	10/27/2009	095599	DEMRES, JIM	OFF-ROMS 10/20, 10/22	112.00
172202	10/27/2009	097217	GROVES HIGH SCHOOL	ENTRY FEE VOLLEYBALL 10/3	150.00
172203	10/27/2009	092220	JONES, CHARLES	OFF-ROHS 10/21	60.00
172204	10/27/2009	035370	JORDANO GRAPHICS	STADIUM SIGNS	46.00
172205	10/27/2009	002672	KETEL, KATHY	WO-ROHS 10/22	40.00
172206	10/27/2009	007369	KOTULSKI, ED	OFF-ROHS 10/22	83.00
172207	10/27/2009	316901	KRAUSE, JOE	OFF-ROHS 10/22	83.00
172208	10/27/2009	004437	LADYWOOD HIGH SCHOOL	ROHS FR & JV VOLLEYB TOURN	300.00
172209	10/27/2009	007300	LAU, CHRIS	WO-ROHS 10/22	40.00
172210	10/27/2009	096101	MHSAA	ROHS SKINFOLD RENEWAL FEE	30.00
172211	10/27/2009	096174	NEWMAN, GEORGE	OFF-ROHS 10/20,10/22,10/21	178.00
172212	10/27/2009	005414	PERRY, BRIAN	OFF-ROMS 10/20	41.00
172213	10/27/2009	004280	PIERCE, HERMAN	OFF-ROMS 10/22	56.00
172214	10/27/2009	006642	RIDDELL/ALL AMERICAN SPORTS CORP	FOOTBALL JERSEY	161.74
172215	10/27/2009	057310	ROCHESTER COMMUNITY SCHOOLS	ROHS ENTRY B/G CC FEE	80.00
172216	10/27/2009	096492	SOCCER REFEREE'S ASSOC	SOCCER OFF 09 FALL SEASON	3,003.00
172217	10/29/2009	008195	BIRMINGHAM PUBLIC SCHOOLS	SUM SCH AUTISTIC PROGRAM	6,129.00
172218	10/29/2009	005027	CAPITAL CITY INTERNATIONAL	PARTS	26.05
172219	10/29/2009	000000	CHISHOLM, DANICE	REFUND - CLASS CANCELLED	88.00
172220	10/29/2009	000000	CLOUD, SHELIA	REFUND - CLASS CANCELLED	99.00
172221	10/29/2009	002895	DEKUN, LORNE	SERVICES 10/6/09	432.00
172222	10/29/2009	006605	DEPT. OF LABOR & ECONOMIC GROWTH	INDEX # 07435 (A.F.)	636.71
172223	10/29/2009	316916	ECA SCIENCE KITS, INC.	SCIENCE KITS	41.57
172224	10/29/2009	004964	ED-CONNECT	CONTRACTURAL SVCS OCT 2009	2,250.00
172225	10/29/2009	005424	EMERICK, CATHERINE	CONFERENCE REIMBURSEMENT	186.12
172226	10/29/2009	006876	HARBERT, CHAD	SERVICES 10/24/09	200.00
172227	10/29/2009	005897	INTERPRETER GROWTH & DEVELOPMEN	SERVICES 10/6/09	244.02
172228	10/29/2009	000000	IRLA, LORI	REFUND - CLASS CANCELLED	110.00
172229	10/29/2009	034320	J & T DISTRIBUTORS	ROCK SALT	4,183.00
172230	10/29/2009	097413	J W PEPPER & SON, INC	INSTRUMENTAL MUSIC	86.99
172231	10/29/2009	006995	JOHNSON, KIMBERLY	SERVICES 10/19/09	210.00
172232	10/29/2009	001902	KEYSTONE SUPPLY INC.	SUPPLIES	114.90
172233	10/29/2009	004882	KORT, EMILY	SERVICES 10/20/09	198.00
172234	10/29/2009	005861	LAIDLAW, JAMIE	CONFERENCE REIMBURSEMENT	500.00
172235	10/29/2009	041712	MADISON ELECTRIC CO	SUPPLIES	756.80
172236	10/29/2009	007001	MAMSE	MAMSE BUILDING PART-ROMS	199.00
172237	10/29/2009	045035	MIKE'S TREE SURGEON	FERTILIZATION - FALL ROMS	125.00
172238	10/29/2009	317409	OXFORD AREA COMMUNITY SCHOOLS	CASE SERVICES SEPT 2009	300.00
172239	10/29/2009	051695	PARENT INSTITUTE	FIRM,FAIR AND CONSISTENT	209.00
172240	10/29/2009	006833	PCMI	HANSEN SVCS 10/5-10/16/09	11,744.20
172241	10/29/2009	001591	RENAISSANCE LEARNING INC.	UPTON MATH FACTS RENEWAL	656.40
172242	10/29/2009	056473	RESOURCES FOR EDUCATORS	HOME/SCHOOL CONNECTION	394.00
172243	10/29/2009	056250	RIEGLE PRESS INC	CLASS RECORD BOOKS	90.46
172244	10/29/2009	059310	SAX ARTS & CRAFTS CO	SUPPLIES	230.03
172245	10/29/2009	062140	SOCIAL STUDIES SCHOOL SERVICE	TEACHING SUPPLIES	78.34
172246	10/29/2009	067561	TRI-COUNTY INTL TRUCKS INC	PARTS	119.35
172247	10/29/2009	068163	UNITY SCHOOL BUS PARTS	PARTS	64.54
172248	10/29/2009	005973	ANGELEYES AUDIO SERVICES	SERVICES-LIGHT/SOUND (MUN)	100.00
172249	10/29/2009	090546	BROWN, ALICIA	REIMBURSEMENT	30.08
172250	10/29/2009	004158	EARL'S CLEANERS	HEMMING/REPAIR WOMEN'S	307.00
172251	10/29/2009	317717	GR SPECIALTIES	ROBOTICS T-SHIRTS/SWEATS	568.00
172252	10/29/2009	006250	HOLLYWOOD SUPERMARKETS	GROCERY CERTIFICATES (52)	1,520.00
172253	10/29/2009	000000	KOROVESIS, MRS. JULIE	REIMBURSEMENT - WATER	29.00
172254	10/29/2009	006247	LAUNDRY PALACE, THE	LAUNDERING-FOOTBALL UNIFRM	451.50
172255	10/29/2009	004538	MASSP	FALL TRAINING INST (5)11/6	150.00

172256	10/29/2009	000000	MURPHY, MRS. JILL	REIMBURSEMENT-FLOAT SUPPLY	51.62
172257	10/29/2009	004804	OAK RIDGE SUPERMARKET	GROCERY CERTIFICATES (30)	950.00
172258	10/29/2009	097533	WORLDWIDE TICKETCRAFT	TICKETS - INTO THE WOODS	201.00
172259	10/29/2009	003886	COMMON GROUND SANCTUARY	REIMBURSEMENT-FINGERPRINTS	502.00
172260	10/29/2009	004861	MEADOW BROOK THEATRE	ROMS 7M TIX (130),12/10/09	2,380.00
172261	10/29/2009	004861	MEADOW BROOK THEATRE	ROMS 7R TIX (124), 12/1/09	2,285.00
172262	10/29/2009	000382	BRANNAN, NICOLE	REIMBURSEMENT	52.00
172263	10/29/2009	090548	BROWN, MARJORIE	REIMBURSEMENT	93.84
172264	10/29/2009	006402	CHISHOLM, JANETTE	CONFERENCE REIMBURSEMENT	25.98
172265	10/29/2009	006850	CONNERY, DEBBORAH	CONFERENCE REIMBURSEMENT	45.37
172266	10/29/2009	007318	DEJAEGER, MICHELLE	REIMBURSEMENT	49.99
172267	10/29/2009	092956	MCCONAHY, RENEE	MILEAGE	117.36
172268	10/29/2009	004876	YATES, DONNA	MILEAGE	159.17
172269	11/2/2009	007372	MSVMA	REGIONAL HONORS CHOIR (3)	60.00
172270	11/3/2009	006620	AMERICAN MATERIAL HANDLING INC	REPAIR LOADING DOCK ROHS	325.00
172271	11/3/2009	001151	ARNOLD SALES	SUPPLIES	330.11
172272	11/3/2009	005624	BASIC	FLEX RENEWAL FEE 2010	815.00
172273	11/3/2009	007247	C. BARRON AND SONS, INC.	SUPPLIES	255.50
172274	11/3/2009	005426	CROWLEY, LESLEE	CONFERENCE REIMBURSEMENT	93.78
172275	11/3/2009	006742	DARAWI, JENNIFER	TRANSP EVAN MAY 2009	107.69
172276	11/3/2009	001890	ELEVATOR TECHNOLOGY, INC	SERVICE 10/14/09	300.00
172277	11/3/2009	006936	EPM/DEKA BATTERIES	BATTERY	72.71
172278	11/3/2009	024670	L E B C O FIRE EQUIPMENT	SERVICE	348.00
172279	11/3/2009	041712	MADISON ELECTRIC CO	SUPPLIES	365.96
172280	11/3/2009	005893	MCCOURT'S MUSIC	REPAIR	582.41
172281	11/3/2009	044160	MFASCO	VINYL GLOVES	13.96
172282	11/3/2009	050292	OAKLAND PRESS, THE	ACCT#687812 11/14-11/13/10	221.00
172283	11/3/2009	050310	OAKLAND SCHOOLS	09/10 MEMBERSHIP DUES	804.85
172284	11/3/2009	006057	OCCUPATIONAL HEALTH CENTERS OF	FLU SHOTS - 25	625.00
172285	11/3/2009	050551	OFFICE DEPOT	SUPPLIES	516.26
172286	11/3/2009	000408	PACIFIC DIAMOND TAXI/ACE	SERVICE	4,060.00
172287	11/3/2009	005066	PERFORMANCE ENG GROUP INC	SERVICE	387.50
172288	11/3/2009	055145	PURVIS & FOSTER INC	RESTOCKING CHARGE	1,446.20
172289	11/3/2009	058100	ROYAL OAK YOUTH ASSISTANCE	SPONSORSHIP 10/1-12/31/09	8,062.50
172290	11/3/2009	059580	SCHOLASTIC MAGAZINES	NEW YORK TIMES UPFRONT	103.40
172291	11/3/2009	005792	SCHOLASTIC MAGAZINES	SUBSCRIPTION	105.34
172292	11/3/2009	069450	SCHOOL SPECIALTY	SUPPLIES	2,936.25
172293	11/3/2009	060714	SET-SEG	NOVEMBER 2009 PREMIUM	44,867.24
172294	11/3/2009	007340	SFC LIMITED LLC	VINYL WALL GRAPHIC	3,718.50
172295	11/3/2009	063680	STAPLES BUSINESS ADVANTAGE	SUPPLIES	1,817.59
172296	11/3/2009	068069	UPS	SERVICES	78.56
172297	11/3/2009	005973	ANGELEYES AUDIO SERVICES	SERVICES - SADD ASSEMBLY	225.00
172298	11/3/2009	090571	BUFFA, DEBORAH	REIMBURSEMENT	30.00
172299	11/3/2009	004153	CHORALTECH INC.	PRACTICE CD'S - REGIONALS	50.95
172300	11/3/2009	006541	FORGE, JANET	REIMBURSEMENT	118.45
172301	11/3/2009	091410	FRY, MARY	REIMBURSEMENT	25.17
172302	11/3/2009	317717	GR SPECIALTIES	RAVEN'S NEST INVENTORY	478.00
172303	11/3/2009	092820	MAREK, NANCI	REIMBURSEMENT	99.56
172304	11/3/2009	001934	MORTON, ELIZABETH	REIMBURSEMENT	63.94
172305	11/3/2009	093123	MURPHY, KAREN L.	REIMBURSEMENT	33.79
172306	11/3/2009	000000	SMALLWOOD, BRUCE	REIMBURSEMENT	113.13
172307	11/3/2009	005417	LAURENCE, CARRIE	REIMBURSEMENT	605.44
172308	11/3/2009	004861	MEADOW BROOK THEATRE	ROMS 7S TIX (130) 12/9/09	2,380.00
172309	11/3/2009	053205	JUNEAU, JUDITH	REIMBURSE PETTY CASH	89.36
172310	11/3/2009	091134	DROPIEWSKI, JUDY	REIMBURSEMENT	33.00
172311	11/3/2009	092673	LUSCOMBE, DIANE M	CONFERENCE REIMBURSEMENT	19.25
172312	11/3/2009	093797	RYAN, KEVIN	MILEAGE	58.08
172313	11/3/2009	007371	STRONG, KATHLEEN	REIMBURSEMENT	60.12
172314	11/3/2009	003339	THOMSON, KELLY	REIMBURSEMENT-D.L. RENEWAL	70.00

172315	11/3/2009	094854	VANFLETEREN, WILLIAM	REIMBURSEMENT	21.00
172316	11/3/2009	003791	BROOKS, RENE	OFF-ROHS 10/26	65.00
172317	11/3/2009	095599	DEMRES, JIM	OFF-ROMS 10/27	56.00
172318	11/3/2009	095648	EAST DETROIT HIGH SCHOOL	ENTRY FEE-WRESTLING,1/9/10	200.00
172319	11/3/2009	004383	SAPIA, KATHY	OFF-ROHS 10/26	65.00
172320	11/3/2009	096509	STERLING, VANETTA	WO-ROHS 10/26	40.00
172321	11/3/2009	096517	STUDER, ROBERT	OFF-ROMS 10/27	56.00
172322	11/3/2009	007332	AXA EQUITABLE	Pay #9	600.00
172323	11/3/2009	012897	CHAPTER 13 TRUSTEE	Pay #9	584.13
172324	11/3/2009	005365	CHAPTER 13 TRUSTEE	Pay #9	406.54
172325	11/3/2009	006862	DAIMLERCHRYSLER FINANCIAL SVCS	Pay #9	258.51
172326	11/3/2009	007275	DAVID RUSKIN	Pay #9	104.31
172327	11/3/2009	004571	FIDELITY INVESTMENTS	Pay #9	1,050.00
172328	11/3/2009	000345	LEGEND EMPLOYEE BENEFIT ACCOUNT	Pay #9	425.00
172329	11/3/2009	043654	MICHIGAN ASSN SECONDARY SCHOOL	Pay #9	82.67
172330	11/3/2009	007334	MICHIGAN EDUCATIONAL CR UNION	Pay #9	15,133.89
172331	11/3/2009	003169	MICHIGAN GUARANTY AGENCY	Pay #9	338.75
172332	11/3/2009	001603	MiSDU	Pay #9	1,537.10
172333	11/3/2009	007333	OUR CREDIT UNION	Pay #9	4,555.81
172334	11/3/2009	006095	PARADIGM EQUITIES, INC.	Pay #9	25.00
172335	11/3/2009	006597	STATE OF FLORIDA DISBURSEMENT	Pay #9	23.08
172336	11/3/2009	044610	MPERS	Pay #7	836,274.68
172337	11/3/2009	317357	MPERS	Pay #7	21,500.06
172338	11/4/2009	054163	POSTMASTER	POSTAGE FOR PERMIT 914	4,000.00
172339	11/5/2009	006921	ACOUSTICS BY DESIGN, INC.	PROFESSIONAL SERVICES	1,900.00
172340	11/5/2009	007221	AMERICAN ATHLETIX	REPAIR FOR BLEACHERS	8,152.00
172341	11/5/2009	003104	ANDERSEN, KAREN	REPLENISH PETTY CASH	90.34
172342	11/5/2009	007374	BARNES, SCOTT	SERVICES 7/20-10/10/09	5,719.75
172343	11/5/2009	080763	BINEAU, ROBERT R.	SERVICES 10/26/09	126.00
172344	11/5/2009	006083	COMCAST	ACCT# 09558140534018	84.95
172345	11/5/2009	006960	EARTH ELECTRONICS	SERVICES 10/16/09	1,006.10
172346	11/5/2009	026130	GALE	ONLINE DATABASE	2,690.00
172347	11/5/2009	007279	MICHTRUCKS, LLC	THREE (3) MINI TRUCKS	600.00
172348	11/5/2009	046971	NTH CONSULTANTS	UPDATE OF ROOF ASSET PRES	3,920.00
172349	11/5/2009	037916	OSCAR W LARSON COMPANY	TANK TESTING	400.00
172350	11/5/2009	002049	TRACY TIME SYSTEMS	ANNUAL MAINTENANCE	8,249.65
172351	11/5/2009	002160	US NETCOM CORP	m.a. 12/5/09-12/5/10	299.00
172352	11/5/2009	005973	ANGELEYES AUDIO SERVICES	SERVICES	300.00
172353	11/5/2009	000000	BLEEKER, JIM	REIMBURSEMENT	72.00
172354	11/5/2009	006880	CARUSS, TRACY	REIMBURSEMENT	95.00
172355	11/5/2009	006400	MSVMA DISTRICT 4	FOR WOMEN ONLY WKSHP,11/13	365.00
172356	11/5/2009	002301	OTIS SPUNKMEYER	COOKIE DOUGH	236.94
172357	11/5/2009	003054	SHECKELS, ELIZABETH	REIMBURSEMENT	21.00
172358	11/5/2009	093361	BEHRENS, SUSAN	MILEAGE	83.12
172359	11/5/2009	001331	BENTIVOLIO, NICK	MILEAGE	39.66
172360	11/5/2009	000217	KISER, MICHELLE	REIMBURSEMENT	24.99
172361	11/6/2009	005723	MIKE'S TRUCK & TRAILER INC	REBUILT ENGINE	6,790.35
172362	11/10/2009	000038	ABC SCHOOL SUPPLY INC	SUPPLIES	100.91
172363	11/10/2009	013730	CLARK HILL PLC	SERVICES	20,451.74
172364	11/10/2009	005761	DELTA NETWORK	SUPPORT SERVICES / UPTON	1,205.00
172365	11/10/2009	004832	FANCY COLOR PAINTS, INC.	SERVICES - 10/20/09	25.20
172366	11/10/2009	024980	FOLLETT LIBRARY BOOK	BOOK ORDER	308.15
172367	11/10/2009	025650	FRENTZ & SONS HARDWARE	SUPPLIES	24.56
172368	11/10/2009	028620	GREENS OF BIRMINGHAM	SUPPLIES	72.21
172369	11/10/2009	000900	healthAIR	SERVICES, 9/11-21/2009	580.00
172370	11/10/2009	029730	HM RECEIVABLES CO LLC	HARCOURT MATH - K	2,682.90
172371	11/10/2009	000000	JAMES, ROSEANN	REFUND - CLASS CANCELLED	15.00
172372	11/10/2009	005458	LJS & ASSOCIATES	SERVICES THRU 9/30/09	2,400.00
172373	11/10/2009	000000	MADVIM, CRAIG	REFUND - CLASS CANCELLED	25.00

172374	11/10/2009	001275	MICHAIL, MARY	SERVICES - 10/20/09	63.00
172375	11/10/2009	007002	MUELLER, LORI	SERVICES - 10/20/09	66.00
172376	11/10/2009	000000	ROBINSON, KRYSTEN	REFUND - FOOD SERVICE ACCT	16.10
172377	11/10/2009	006632	SAAB, CARMELLA	SERVICES - 9/15/09	396.00
172378	11/10/2009	069450	SCHOOL SPECIALTY	SUPPLIES	2,541.29
172379	11/10/2009	002825	SCHOOLSOPEN	SERVICES - REF # 17306	100.00
172380	11/10/2009	094865	ARRIBAS, BERTHA VELA	REIMBURSEMENT - FIELD TRIP	580.00
172381	11/10/2009	000000	BROWN, SCOTT	REIMBURSEMENT	41.97
172382	11/10/2009	007376	EAGLE PRODUCTS, INC.	SEA CLUB T-SHIRTS	258.67
172383	11/10/2009	007383	EGT GROUP, INC.	PRINTING SERVICE - HERALD	1,000.00
172384	11/10/2009	006349	HULSWIT, SHANNON	REIMBURSEMENT	79.95
172385	11/10/2009	000000	KOSTICAK, BRENDA	REIMBURSEMENT	175.58
172386	11/10/2009	007040	LUCE, LANCE	PHOTOGRAPHY SERVICES	75.00
172387	11/10/2009	053552	PIIPPO, RYAN	REIMBURSEMENT	62.76
172388	11/10/2009	007379	STP DISTRIBUTING	WATER BOTTLES - SEA	137.83
172389	11/10/2009	000000	CLINTON, VAL	REIMBURSEMENT - B'FAST	41.19
172390	11/10/2009	095983	KANGAS, MARY	REIMBURSEMENT	150.00
172391	11/10/2009	002926	LITTLE CAESARS FUNDRAISING PROG.	PIZZA KIT FUNDRAISER	4,390.75
172392	11/10/2009	005893	MCCOURT'S MUSIC	PRIZES/PAC CARD INCENTIVE	100.00
172393	11/10/2009	004765	ARBOR SPRINGS WATER CO., INC.	WATER COOLER RENTAL	43.20
172394	11/10/2009	007384	GLEANERS FOOD BANK	OAK RIDGE ELEM - DONATION	700.00
172395	11/10/2009	066968	TIME FOR KIDS	ACCT#282236795 (MENDYKA)	22.10
172396	11/10/2009	088706	UPTON ELEMENTARY PTA	REIMBURSE - TARGET/EDU CHK	64.20
172397	11/12/2009	045482	3 M LIBRARY SYSTEMS	DETECTION SYSTEM	609.00
172398	11/12/2009	005045	A & M SERVICE CENTER, INC.	TOWING SERVICE-BUS #31	125.00
172399	11/12/2009	001000	AERO FILTER INC	SUPPLIES	1,865.88
172400	11/12/2009	011272	AIRGAS GREAT LAKES	RENTAL	57.07
172401	11/12/2009	001389	AMERI-TIME,L.L.C.	RENEWAL MAINT #464905	105.00
172402	11/12/2009	003171	AMERICAN BAR ASSOCIATION	SUPPLEMENTAL MATERIALS	363.99
172403	11/12/2009	005973	ANGELEYES AUDIO SERVICES	REPAIR STAGE LIGHTING	550.00
172404	11/12/2009	001151	ARNOLD SALES	SUPPLIES	3,288.73
172405	11/12/2009	006036	AXSYS INCORPORATED	SOFTWARE LOCKS	510.00
172406	11/12/2009	080763	BINEAU, ROBERT R.	SERVICES - 10/5/09	726.00
172407	11/12/2009	005027	CAPITAL CITY INTERNATIONAL	PARTS	51.45
172408	11/12/2009	005964	CASE, INC.	SECTION 504 RES GUIDES	230.00
172409	11/12/2009	034066	CENGAGE LEARNING	SUPPLEMENTAL BOOKS	8,173.67
172410	11/12/2009	001122	CLAWSON PUBLIC SCHOOLS	ASD SUMMR SCHOOL TUITION	10,792.55
172411	11/12/2009	011250	CLH PUBLICATIONS	MUSIC	76.88
172412	11/12/2009	007390	COLLITON, JANICE K.	MILEAGE - QAR VISIT	69.30
172413	11/12/2009	007312	COUNCIL FOR ECONOMIC EDUCATION	SUPPLEMENTAL BKS & MATERIA	329.78
172414	11/12/2009	098114	DAILY TRIBUNE	ACCT# 1386706 10/8-4/8/10	78.00
172415	11/12/2009	005764	DOLLAMUR SPORT SURFACES	WRESTLING MATS	14,985.00
172416	11/12/2009	021636	EDUCATIONAL RESOURCES	LICENSE	28,108.74
172417	11/12/2009	001890	ELEVATOR TECHNOLOGY, INC	SERVICE 10/28/09	776.00
172418	11/12/2009	007391	GIPSON, KERRI	MILEAGE - QAR VISIT	70.29
172419	11/12/2009	007394	HEARTLAND DIVERSIFIED	PT SERVICES OCTOBER 2009	3,765.00
172420	11/12/2009	004741	HOEKSTRA TRANSPORTATION, INC.	PARTS	153.09
172421	11/12/2009	007210	HOWELL CONFERENCE & NATURE CTR	BIRDS OF PREY PROGRAM	315.80
172422	11/12/2009	033200	INDEPENDENT NEWSPAPERS INC	VOC-ED RADIO/TV TEACHER AD	269.76
172423	11/12/2009	097413	J W PEPPER & SON, INC	MUSIC	224.23
172424	11/12/2009	035762	KAPLANS SCH00L SUPPLY	RECORD FORMS	137.89
172425	11/12/2009	039440	LIBRARY STORE, INC. THE	SUPPLIES	459.22
172426	11/12/2009	003949	MACPROFESSIONALS	INTERACTIVE WHITE BOARD	1,535.00
172427	11/12/2009	004837	MOSSINGTON, JEFF	PIANO TUNINGS	140.00
172428	11/12/2009	050310	OAKLAND SCHOOLS	OHRC 09/10 ANNUAL MEMBSHP	1,675.00
172429	11/12/2009	008863	OFFICEMAX CONTRACT, INC.	SUPPLIES	14.18
172430	11/12/2009	006521	PARAVICHAI, NUNTYIA	MILEAGE	94.64
172431	11/12/2009	006833	PCMI	LUNCH MONITORS PR 10/23/09	54,178.30
172432	11/12/2009	006745	PEARSON EDUCATION	TEACHING SUPPLIES	7,415.99

172433	11/12/2009	007389	PM TECHNOLOGIES	SERVICE CALL	806.83
172434	11/12/2009	093574	POLLIS, BARBARA	REPLACE PAYROLL CK# 544904	369.82
172435	11/12/2009	054506	PRO-ED INC	EXAMINER RECORD BOOKLETS	250.80
172436	11/12/2009	007392	RIES, CHARLENE	MILEAGE - QAR VISIT	52.80
172437	11/12/2009	057719	ROSE PEST SOLUTIONS	SERVICE	777.00
172438	11/12/2009	059324	SCANTRON CORPORATION	FORMS	2,135.66
172439	11/12/2009	069450	SCHOOL SPECIALTY	OFFICE FURNITURE	7,948.94
172440	11/12/2009	059806	SCHREIBER CORPORATION	SERVICE	475.00
172441	11/12/2009	007393	SMITH, LAURA	MILEAGE - QAR VISIT	52.05
172442	11/12/2009	063680	STAPLES BUSINESS ADVANTAGE	SUPPLIES	1,589.30
172443	11/12/2009	007280	STRATEGIC ENERGY SOLUTIONS	SERVICES: 8/29 - 9/25/09	1,822.50
172444	11/12/2009	066550	THERAPY SHOPPE	TEACHING SUPPLIES	256.56
172445	11/12/2009	066775	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES	509.92
172446	11/12/2009	067561	TRI-COUNTY INTL TRUCKS INC	PARTS	223.36
172447	11/12/2009	068163	UNITY SCHOOL BUS PARTS	PARTS	1,775.00
172448	11/12/2009	005595	VERSA PRODUCTS INC	CLASSROOM TABLES	3,333.00
172449	11/12/2009	007205	WATSON, WILLIAM	SERVICES 10/30/09	300.00
172450	11/12/2009	004297	WILLOW COMMUNICATIONS LLC	DAILY TRIBUNE EDUCATION AD	6,726.10
172451	11/12/2009	006635	WORKING SAVVY, LLC	SERVICES - 10/27/09	144.00
172452	11/12/2009	005756	YEO & YEO	PROF SRVCS THRU 10/31/09	2,500.00
172453	11/12/2009	007388	A MOVABLE FEAST, INC.	ROHS SOCCER BANQUET-11/17	1,806.81
172454	11/12/2009	005954	GORDON FOOD SERVICE, INC.	CONCESSIONS	843.89
172455	11/12/2009	004368	KNAPP, LINDA J	TEAM DINNERS REIMBURSEMENT	530.79
172456	11/12/2009	001474	LIFETOUCH NATIONAL SCHOOL STUDIO	ID PRINTER & WEBCAM	1,185.00
172457	11/12/2009	000000	LINSTRUTH, KATHY	REIMBURSEMENT	195.00
172458	11/12/2009	004732	TOMARK SPORTS	EQUIPMENT SHELTER	3,400.00
172459	11/12/2009	005831	ABRAHAM, SUSAN	REIMBURSEMENT	167.12
172460	11/12/2009	090005	ADAIR, NANCY	REIMBURSEMENT	31.98
172461	11/12/2009	000216	ANDERSEN, KAREN	REIMBURSEMENT	295.66
172462	11/12/2009	090080	ASHBURN, ANGELA	CONFERENCE REIMBURSEMENT	118.80
172463	11/12/2009	003453	AULT, VALERIE	REIMBURSEMENT	125.00
172464	11/12/2009	001979	BARRETT-ERWIN, MARTHA	REIMBURSEMENT	16.93
172465	11/12/2009	003458	BIANCHI, BETTY	REIMBURSEMENT	107.50
172466	11/12/2009	004503	BURTON, LINDA	MILEAGE	32.56
172467	11/12/2009	007386	CLARK, MARY	REIMBURSEMENT	30.04
172468	11/12/2009	007377	COVEY, MARY	REIMBURSEMENT	32.11
172469	11/12/2009	007318	DEJAEGER, MICHELLE	REIMBURSEMENT	107.48
172470	11/12/2009	003470	FALKIEWICZ, ANNA	REIMBURSEMENT	22.17
172471	11/12/2009	091358	FILIPS, ADRIA	REIMBURSEMENT	116.14
172472	11/12/2009	002851	GOGOLA, KIMBERLY	CONFERENCE REIMBURSEMENT	109.81
172473	11/12/2009	001786	KAROLAK, SANDRA	CONFERENCE REIMBURSEMENT	89.30
172474	11/12/2009	005837	KURKOWSKI, KEVIN	REIMBURSEMENT	43.97
172475	11/12/2009	092463	KURKOWSKI, PAMELA	REIMBURSEMENT	66.42
172476	11/12/2009	006489	NELSON, DEBORAH	MILEAGE	47.80
172477	11/12/2009	003182	OSBORNE, CHRISTY	CONFERENCE REIMBURSEMENT	169.37
172478	11/12/2009	093794	RUFFLES, JILL	REIMBURSEMENT	11.64
172479	11/12/2009	095138	WILLIAMS, ANN	REIMBURSEMENT	72.92
172480	11/12/2009	096748	BARBATO, JEFFREY	OFF-ROMS 10/27	41.00
172481	11/12/2009	002555	CALKINS, MIKE	WO-ROHS, 11/4, 11/5, 11/6	165.00
172482	11/12/2009	095526	CARUSS, JEANNIE	GIRLS' SWIM ANNCR-FALL '09	256.00
172483	11/12/2009	095549	CODY, MIKE	OFF-ROMS 10/27	41.00
172484	11/12/2009	096772	CONLEY, MIKE	OFF-ROHS 11/4, 11/6	150.00
172485	11/12/2009	095860	HOWELL, ANDY	OFF-ROHS 11/4, 11/6	150.00
172486	11/12/2009	096016	KOWALEWSKI, GARY	BALANCING SCALE-WRESTLING	65.00
172487	11/12/2009	006247	LAUNDRY PALACE, THE	UNIFORM LAUNDERING	379.26
172488	11/12/2009	007381	LEY, MIKE	OFF-ROHS, 10/22	83.00
172489	11/12/2009	095069	MAYS, MARCEL	WO-ROMS 10/22, 10/27	60.00
172490	11/12/2009	096152	MINTO, BILL	OFF-ROHS 11/4, 11/6	150.00
172491	11/12/2009	005414	PERRY, BRIAN	OFF-ROMS 10/27	41.00

172492	11/12/2009	096496	SHIVELY, KEN	OFF-ROHS 11/4, 11/5, 11/6	225.00
172493	11/17/2009	005163	ABILITATIONS	SUPPLIES	539.70
172494	11/17/2009	002736	ACCURATE LABEL DESIGNS	LABELS	147.95
172495	11/17/2009	000700	ADAMS BOOK CO	BOOKS	395.66
172496	11/17/2009	011272	AIRGAS GREAT LAKES	RENTAL	10.65
172497	11/17/2009	007274	AT & T	ACCT# 248-RO1-50021234	418.50
172498	11/17/2009	005624	BASIC	ADMIN FEE NOVEMBER 2009	416.00
172499	11/17/2009	006791	BELLE TIRE	TIRES	615.98
172500	11/17/2009	006111	CEI MICHIGAN LLC	SERVICE W/O# 751890	430.00
172501	11/17/2009	011538	CHARTWELLS CORPORATION		131,768.51
172502	11/17/2009	007209	CITIZENS MANAGEMENT INC.	09/10 3RD QUARTERLY INSTAL	9,896.25
172503	11/17/2009	013730	CLARK HILL PLC	SERVICES	13,415.56
172504	11/17/2009	016857	D & H DISTRIBUTING	CALCULATORS	2,070.48
172505	11/17/2009	008670	DICK BLICK	MISC ART SUPPLIES	4,582.36
172506	11/17/2009	005652	DIHYDRO SERVICES	MONTHLY TREATMENTS	3,410.00
172507	11/17/2009	006936	EPM/DEKA BATTERIES	BATTERIES	66.71
172508	11/17/2009	025162	FRANKLIN ELECTRONIC PUBLISHERS	CHILDREN'S SPELLER & DICTI	183.06
172509	11/17/2009	004741	HOEKSTRA TRANSPORTATION, INC.	PARTS	37.58
172510	11/17/2009	005897	INTERPRETER GROWTH & DEVELOPMEN	SERVICES 10/14/09	102.00
172511	11/17/2009	004947	JAY'S SEPTIC TANK SERVICE	SERVICE	150.00
172512	11/17/2009	036139	KELLER THOMA	PROFESSIONAL SERVICES	5,260.98
172513	11/17/2009	004882	KORT, EMILY	SERVICES 11/5/09	270.00
172514	11/17/2009	007278	MECHANICAL COMFORT, INC.	INSTALL PNEUMATIC CONTROLL	3,920.00
172515	11/17/2009	044070	MESSA	DECEMBER 2009 PREMIUM	602,361.62
172516	11/17/2009	004059	MI SCHOOLS ENERGY COOPERATIVE	ACCT# 63040 OCT 2009	12,478.92
172517	11/17/2009	045130	MILLER CANFIELD PADDOCK & STONE	SERVICES THROUGH 11/3/09	1,122.50
172518	11/17/2009	000835	PENWORTHY COMPANY	BOOKS	114.67
172519	11/17/2009	000607	PETTY CASH-CHURCHILL	REPLENISH PETTY CASH	203.31
172520	11/17/2009	057115	RISO INC	RENEWAL MAINTENANCE AGREEM	183.26
172521	11/17/2009	069450	SCHOOL SPECIALTY	SUPPLIES	2,356.13
172522	11/17/2009	060714	SET-SEG	DECEMBER 2009 PREMIUM	44,788.65
172523	11/17/2009	000000	SMITHSON, NICOLE	REFUND - CLASS	30.00
172524	11/17/2009	004297	WILLOW COMMUNICATIONS LLC	KDG ROUNDUP POST CARDS	3,025.77
172525	11/17/2009	006697	CLUB VENETIAN	ROHS FOOTBALL BQT 11/19/09	3,631.80
172526	11/17/2009	000631	HART, DEBORAH	REIMBURSEMENT	102.21
172527	11/17/2009	006311	KLINE, FRED	REIMBURSEMENT	62.17
172528	11/17/2009	000000	HENRY, JAMIE	REFUND - CAMP PAYMENT	20.00
172529	11/17/2009	004244	PROGRESS OF DESIGN	6R TEAM T-SHIRTS	790.40
172530	11/17/2009	053236	IVASCU, SHARON	REIMBURSE PETTY CASH	83.46
172531	11/17/2009	002951	PARADISO, DEBRA	REIMBURSEMENT	56.95
172532	11/17/2009	001409	BLOMBERG, SUSAN	MILEAGE	59.57
172533	11/17/2009	316936	CARROLL, JUDY	REIMBURSEMENT	19.92
172534	11/17/2009	000357	FRY, MICHELLE	REIMBURSEMENT	13.92
172535	11/17/2009	007396	GRAY, ASHLEIGH	CONFERENCE REIMBURSEMENT	50.00
172536	11/17/2009	007395	GREENWAY, MALLORY	REIMBURSEMENT	52.98
172537	11/17/2009	004850	HARTRICK-COOK, ANNE	MILEAGE	25.08
172538	11/17/2009	000173	MANHIRE, CHRISTINE	MILEAGE	46.20
172539	11/17/2009	001774	PICCIRILLI, KIM	CONFERENCE REIMBURSEMENT	50.00
172540	11/17/2009	317574	SEYFARTH, MELVA	MILEAGE	33.66
172541	11/17/2009	004876	YATES, DONNA	REIMBURSEMENT	39.85
172542	11/17/2009	004202	CASTLE, ANDREW	WO-ROHS 9/18, 10/9	64.00
172543	11/17/2009	007332	AXA EQUITABLE	Pay #10	600.00
172544	11/17/2009	012897	CHAPTER 13 TRUSTEE	Pay #10	584.13
172545	11/17/2009	005365	CHAPTER 13 TRUSTEE	Pay #10	406.54
172546	11/17/2009	006862	DAIMLERCHRYSLER FINANCIAL SVCS	Pay #10	260.73
172547	11/17/2009	007275	DAVID RUSKIN	Pay #10	104.31
172548	11/17/2009	003233	ELLIOTT, MARY JANE M, PC	Pay #10	396.18
172549	11/17/2009	004571	FIDELITY INVESTMENTS	Pay #10	1,050.00
172550	11/17/2009	000345	LEGEND EMPLOYEE BENEFIT ACCOUNT	Pay #10	425.00

172551	11/17/2009	043654	MICHIGAN ASSN SECONDARY SCHOOL	Pay #10	82.67
172552	11/17/2009	007334	MICHIGAN EDUCATIONAL CR UNION	Pay #10	15,229.53
172553	11/17/2009	003169	MICHIGAN GUARANTY AGENCY	Pay #10	338.75
172554	11/17/2009	001603	MISDU	Pay #10	1,537.10
172555	11/17/2009	007333	OUR CREDIT UNION	Pay #10	4,894.91
172556	11/17/2009	006095	PARADIGM EQUITIES, INC.	Pay #10	25.00
172557	11/17/2009	006597	STATE OF FLORIDA DISBURSEMENT	Pay #10	23.08
172558	11/17/2009	068070	UNITED WAY	Pay #10	165.72
172559	11/18/2009	006513	GLICA	ROHS 2009 CONFERENCE FEES	920.00
172560	11/18/2009	004212	RADISSON PLAZA HOTEL	ROHS 11/09 8 ROOMS/3 NITES	3,250.80
172561	11/18/2009	003514	UNIVERSITY OF MICHIGAN	ROHS REG. FEE 2009/10	50.00
172562	11/19/2009	080684	BABBAGE, DOROTHY	PARKING REIMBURSEMENT	5.00
172563	11/19/2009	006409	BARBUSCAK, KAREN	REIMBURSEMENT	18.50
172564	11/19/2009	005659	CARMICHAEL, MICHELLE	REIMBURSEMENT	6.00
172565	11/19/2009	007359	CLEVERSCOPE	CONFERENCE REGISTRATION	598.00
172566	11/19/2009	007400	COOK, KRIS	REIMBURSEMENT	6.00
172567	11/19/2009	007405	DIXON, SHARON	CONFERENCE REIMBURSEMENT	175.57
172568	11/19/2009	006093	EWIZ	COMPUTERS / WATERFORD	1,398.98
172569	11/19/2009	007401	FRECHETTE, JANE	REIMBURSEMENT	17.00
172570	11/19/2009	006972	GENERAL BINDING CORPORATION	LAMINATING FILM	154.36
172571	11/19/2009	005766	GLSPORTS	ATHLETIC SUPPLIES	127.38
172572	11/19/2009	007402	HAWLEY, DIANE	REIMBURSEMENT	12.00
172573	11/19/2009	007403	HAZEN, LORI	REIMBURSEMENT	21.00
172574	11/19/2009	039482	LIGHT SPEED TECHNOLOGIES INC	RECHARGABLE BATTERIES	50.00
172575	11/19/2009	007404	O'BRIEN, KATIE	PARKING REIMBURSEMENT	12.00
172576	11/19/2009	069450	SCHOOL SPECIALTY	SUPPLIES	2,683.49
172577	11/19/2009	067562	TRI-COUNTY CUSTOM SPORTS	TRACK SHORTS	500.00
172578	11/19/2009	000535	VERIZON WIRELESS	ACCT# 680831392-00001	4,250.94
172579	11/19/2009	000000	BENOIT, MARY PAT	REIMBURSE ENTRY/CLUB FEES	650.00
172580	11/19/2009	000000	CHAPPELL, LANA	REIMBURSE - OAA SWIM MEET	147.86
172581	11/19/2009	019355	DIMMER-WARREN	YELLOW FLOOR TAPE	99.75
172582	11/19/2009	000000	DROUILLARD, LISA	REIMBURSE/SWIM BQT DEPOSIT	100.00
172583	11/19/2009	097413	J W PEPPER & SON, INC	CHORAL MUSIC	115.83
172584	11/19/2009	005716	JDK PRINT PRODUCTIONS	SOCCER SHIRT/GOALIE SUPPLY	878.00
172585	11/19/2009	004538	MASSP	ROHS MASC MEMBERSHIP 09/10	150.00
172586	11/19/2009	053552	PIIPPO, RYAN	REIMBURSEMENT	40.24
172587	11/19/2009	062900	SPEEDY TEES	"INTO THE WOODS" T-SHIRTS	1,059.25
172588	11/19/2009	090005	ADAIR, NANCY	REIMBURSEMENT	62.66
172589	11/19/2009	094885	VON EBERSTEIN, JANET	REIMBURSEMENT	77.91
172590	11/19/2009	002822	CORPORATE TRAVEL SERVICE, INC.	OAKLAND ES DEPOSIT 3/26/10	100.00
172591	11/19/2009	091401	FRIEDMAN, LINDA	REIMBURSEMENT	58.46
172592	11/19/2009	053205	JUNEAU, JUDITH	REIMBURSE PETTY CASH	96.14
172593	11/19/2009	096197	DRYDEN, MARCIE	CONFERENCE REIMBURSEMENT	262.70
172594	11/19/2009	000357	FRY, MICHELLE	REIMBURSEMENT	107.80
172595	11/19/2009	007395	GREENWAY, MALLORY	REIMBURSEMENT	26.40
172596	11/19/2009	092471	KYLE, JANIS	CONFERENCE REIMBURSEMENT	295.55
172597	11/20/2009	004628	PASQUALE'S	ROHS GIRLS' SWIM BQT 11/22	1,146.65
172598	11/24/2009	002768	AAA SAFETY TRAINERS	CPR & FIRSTS AID TRAINING	325.00
172599	11/24/2009	004225	AMERICAN ARBITRATION ASSOCIATION	CASE# 54390012670902	400.00
172600	11/24/2009	041596	APAC PAPER & PACKAGING CORP	WYP-ALL TOWELS	145.00
172601	11/24/2009	002879	AT & T	ACCT# 030-488-3593-001	66.83
172602	11/24/2009	004424	AT & T LONG DISTANCE	LONG DISTANCE CHARGES	367.85
172603	11/24/2009	005390	BAKER & TAYLOR BOOKS	BOOKS	144.30
172604	11/24/2009	093711	CONTINENTAL CHARTERS	ROMS 11/16/09 BALANCE DUE	3,625.00
172605	11/24/2009	007094	CROSSROADS FOR YOUTH	CASE SERVICES OCT 2009	1,080.00
172606	11/24/2009	018360	DTE ENERGY	STREETLIGHTS OCT 2009	50,337.04
172607	11/24/2009	006093	EWIZ	MONITORS	8,380.53
172608	11/24/2009	024965	FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	1,138.20
172609	11/24/2009	027242	GEYER INSTRUCTIONAL AIDS	GRAPH PAPER	297.95

172610	11/24/2009	006175	HARDIN, DAVE	SERVICES 9/16/09	357.00
172611	11/24/2009	007367	HOWARD, GARY	TRAVEL/RELATED EXP REIMB	608.24
172612	11/24/2009	006452	JOHNSON, KIMBERLY	REIMBURSEMENT	24.72
172613	11/24/2009	035370	JORDANO GRAPHICS	SIGNS	712.00
172614	11/24/2009	007406	KURTZ, VALERIE	SERVICES 9/16/09	384.00
172615	11/24/2009	002669	OKLAHOMA SCORING SERVICE INC.	SERVICES	21.75
172616	11/24/2009	317409	OXFORD AREA COMMUNITY SCHOOLS	CASE SERVICES OCT 2009	900.00
172617	11/24/2009	006833	PCMI	MANUAL CK: D PARADISO	45,049.84
172618	11/24/2009	003187	PEARSON EDUCATION, INC.	TITLES	249.17
172619	11/24/2009	053550	PITNEY BOWES INC	ACCT# 7377808 LEASE PAYMT	927.00
172620	11/24/2009	054255	PRECISION DATA PRODUCTS	AIR DUSTERS	50.57
172621	11/24/2009	069450	SCHOOL SPECIALTY	CAFETERIA TABLES	4,668.14
172622	11/24/2009	063680	STAPLES BUSINESS ADVANTAGE	SUPPLIES	1,518.61
172623	11/24/2009	064065	STAUDER BARCH & ASSOCIATES	PROFESSIONAL SERVICES	400.00
172624	11/24/2009	066968	TIME FOR KIDS	TIME FOR KIDS	98.40
172625	11/24/2009	070780	WALL STREET JOURNAL	ACCT# 091509516509 FLYNN	148.50
172626	11/24/2009	006397	ANYWEAR SPORTS	WEARABLES	763.00
172627	11/24/2009	090520	BREWER, DONNA	REIMBURSEMENT	303.47
172628	11/24/2009	317717	GR SPECIALTIES	YOGO PANTS	306.00
172629	11/24/2009	006311	KLINE, FRED	REIMBURSEMENT	99.25
172630	11/24/2009	043800	MICHIGAN CASH REGISTER	CASH REGISTER SERVICE	230.00
172631	11/24/2009	003434	OAKLAND ACTIVITIES ASSOCIATION	OAA GIRLS' SWIM MEET RVNUE	456.58
172632	11/24/2009	096262	OSHANSKI, PAUL	POWDER PUFF GAME OFFICIAL	57.00
172633	11/24/2009	002301	OTIS SPUNKMEYER	COOKIES	115.30
172634	11/24/2009	007045	SULEWSKI, RON	DJ SERVICES FOR 12/11/09	400.00
172635	11/24/2009	002961	THUNDERBIRD LANES	CLUB LINEAGE	2,700.00
172636	11/24/2009	090485	BOYER, CECILIA M.	REIMBURSEMENT	117.05
172637	11/24/2009	317155	BARNETT, DAVE	CONFERENCE REIMBURSEMENT	75.00
172638	11/24/2009	090441	BOOSER, JOLIE A.	CONFERENCE REIMBURSEMENT	26.95
172639	11/24/2009	096197	DRYDEN, MARCIE	REIMBURSEMENT	252.92
172640	11/24/2009	092859	MARTIN, TAMMY	CONFERENCE REIMBURSEMENT	61.00
172641	11/24/2009	001774	PICCIRILLI, KIM	CONFERENCE REIMBURSEMENT	108.25
172642	11/24/2009	000629	PONTZIOUS, DAVID	MILEAGE	236.83
172643	11/24/2009	000000	LENZ, ROBERT	REFUND OF PAY TO PART. FEE	100.00
172644	11/24/2009	094446	SPURGEON, WILLIAM	WO-ROHS 10/21	32.00
172645	11/24/2009	000000	SWEENEY, TIMOTHY	REFUND OF PAY TO PART. FEE	100.00
				CHECK TOTAL	2,356,277.11
				LESS VOIDS	574.18
				GRAND TOTAL	2,355,702.93