

Check Register

Type of Checks: Regular

District: OA-Oak Park

9/1/2009 to 9/30/2009

CheckNo	CkDate	Vendor	Name	AFC	Description	Amount	CheckAmt
110839	09/03/2009	A0065	A PARTS WAREHOUSE	G	REPAIR PARTS	1,227.26	
				G	REPAIR PARTS	60.00	1,287.26
110840	09/03/2009	A2275	AMERICAN ATHLETIX	G	R&M BUILDING & GRNDS	5,998.00	5,998.00
110841	09/03/2009	A3320	APAC PAPER & PKG CORP	G	TEACHING SUPPLIES	369.28	369.28
110842	09/03/2009	A3500	ARBOR SPRINGS WATER	G	OFFICE EXPENSES	55.00	
				G	OFFICE SUPPLIES	64.20	119.20
110843	09/03/2009	A3553	ARKIN AUTOMOTIVE INC	G	BUS MAINT & REPAIR	246.48	246.48
110844	09/03/2009	A3885	AT&T SBC DATACOM	F	YELLOW PAGES DIRECTORY	25.00	
				G	TELEPHONE KEY	196.74	
				G	TELEPHONE CLINTON	310.78	
				G	TELEPHONE-ADMIN	66.01	
				G	TELEPHONE-ADMIN	343.32	
				G	TELEPHONE RMS	685.57	
				G	TELEPHONE OPHS	267.02	1,894.44
110845	09/03/2009	A4418	AVON CARPET&CLEAN INC	G	CARPET CLEANING	300.00	300.00
110846	09/03/2009	B0238	BANC OF AMERICA	F	EQUIPMENT	327.31	327.31
110847	09/03/2009	B0482	BAUDVILLE	G	TEACHING SUPPLIES	610.07	610.07
110848	09/03/2009	B1385	BKI THERAPY SOLUTIONS, LLC	F	CONTRACT SERV-HEALTH	180.00	
				F	CONTRACT SERV-HEALTH	240.00	
				F	CONTRACT SERV-HEALTH	240.00	
				F	CONTRACT SERV-HEALTH	881.25	1,541.25
110849	09/03/2009	B1720	BOOK BEAT	F	SUPPLIES	527.60	527.60
110850	09/03/2009	C0437	CAMERA MART	G	TEACHING SUPPLIES	189.00	189.00
110851	09/03/2009	C0725	CARQUEST AUTO PARTS	G	REPAIR PARTS	8.94	
				G	REPAIR PARTS	9.68	
				G	REPAIR PARTS	39.69	
				G	REPAIR PARTS	5.99	64.30

110852	09/03/2009	C0990	CDW-G INC	I	TECHNOLOGY IMPROVEMENTS	760.00	
				I	TECHNOLOGY IMPROVEMENTS	10.00	770.00
110853	09/03/2009	C2520	COCHRANE SUPPLY CO INC	G	OFFICE SUPPLIES ANNE	1,351.40	1,351.40
110854	09/03/2009	C3560	CONSUMERS ENERGY CO	G	GAS EINSTEIN	80.06	
				G	GAS KEY	30.30	
				G	GAS LESSENGER	22.80	
				G	GAS LESSENGER	29.72	
				G	GAS RMS	18.09	180.97
110855	09/03/2009	C4840	CULLIGAN WATER CONDITI	F	EQUIPMENT	139.69	139.69
110856	09/03/2009	D0230	DAKTRONICS	I	BUILDING IMPROVEMENTS	18,833.00	18,833.00
110857	09/03/2009	D0255	DANEFF ENTERPRISES	F	PARTICIPANT TRAINING	107.00	107.00
110858	09/03/2009	D0560	DAVE & HARRY LOCKSMITH	G	OFFICE SUPPLIES	60.95	60.95
110859	09/03/2009	D0850	DEFRANCESCO MONA	F	REIMB	95.71	95.71
110860	09/03/2009	D2139	DRUG EDUCATION AND	G	PROF SERVICES	80.00	
				G	PROF SERVICES	120.00	
				G	PROF SERVICES	65.00	265.00
110861	09/03/2009	E1465	ERIE ELECTRIC	G	R&M BUILDING & GRNDS	1,349.00	1,349.00
110862	09/03/2009	F0530	FINANCIAL SPECIALTIES	G	CONTRACTED SERVICES	4,545.19	4,545.19
110863	09/03/2009	G1660	GRAINGER W W INC	G	SUPPLY BUILD & GRNDS	10.82	
				G	SUPPLY BUILD & GRNDS	144.10	
				G	SUPPLY BUILD & GRNDS	363.44	
				G	SUPPLY BUILD & GRNDS	144.10	662.46
110864	09/03/2009	H0045	HAFELI STARAN HALLAHAN	G	LEGAL FEE	740.52	740.52
110865	09/03/2009	H0320	HAMMOND & STEPHENS	G	TEACHING SUPPLIES	350.04	350.04
110866	09/03/2009	H0600	HARRIS, LASHUN	G	MILEAGE	26.58	26.58
110867	09/03/2009	H0865	HEAD, RONA	E	SUPPLY REIMB	47.28	47.28
110868	09/03/2009	H2126	HUNT SIGN CORP	G	SUPPLY BUILD & GRNDS	480.00	480.00
110869	09/03/2009	I0271	IDENTISYS INCORP	G	TEACHING SUPPLIES	180.99	
				G	TEACHING SUPPLIES	1,287.98	1,468.97
110871	09/03/2009	I0450	INDUSTRIAL CLEANING	G	R&M EQUIP	154.50	
				G	SUPPLY BUILD & GRNDS	23.65	
				G	SUPPLY BUILD & GRNDS	166.50	
				G	SUPPLY BUILD & GRNDS	14.58	
				G	SUPPLY BUILD & GRNDS	33.30	
				G	SUPPLY BUILD & GRNDS	233.10	
				G	SUPPLY BUILD & GRNDS	67.59	
				G	SUPPLY BUILD & GRNDS	579.60	

			G	SUPPLY BUILD & GRNDS	1,388.57		
			G	SUPPLY BUILD & GRNDS	401.40		
			G	SUPPLY BUILD & GRNDS	625.26		
			G	SUPPLY BUILD & GRNDS	155.70		
			G	SUPPLY BUILD & GRNDS	155.70		
			G	SUPPLY BUILD & GRNDS	89.15		
			G	SUPPLY BUILD & GRNDS	520.00		
			G	SUPPLY BUILD & GRNDS	80.28	4,688.88	
110872	09/03/2009	J0587	JARRELL, LYNN	F	CAREER CNTR MILEAGE	68.59	68.59
110873	09/03/2009	L0130	LAKESHORE ENERGY SVCS., LL	G	GAS EINSTEIN	1,428.69	
			G	GAS KEY	318.50		
			G	GAS LESSENGER	556.31		
			G	GAS PEPPER	178.36		
			G	GAS RMS	44.64	2,526.50	
110874	09/03/2009	L1250	LION UNIFORM GROUP	G	UNIFORMS	521.59	
			G	UNIFORMS	21.24		
			G	UNIFORMS	2,050.00		
			G	UNIFORMS	20.15		
			G	UNIFORMS	230.68		
			G	UNIFORMS	164.76		
			G	UNIFORMS	1,016.22	4,024.64	
110875	09/03/2009	M0740	MAISL	G	WORKERS COMP PAYABLE	121,564.00	121,564.00
110876	09/03/2009	M1381	MASPA	G	ANNUAL DUES - H.R. DEPT (2)	230.00	230.00
110877	09/03/2009	M1500	MASUNE FIRST AID AND S	G	TEACHING SUPPLIES	151.47	151.47
110878	09/03/2009	M2020	MCGRAW-HILL	G	TEXTBOOKS EINSTEIN	2,181.21	
			G	TEXTBOOKS EINSTEIN	1,599.03		
			G	TEXTBOOKS EINSTEIN	1,703.77		
			G	TEXTBOOKS EINSTEIN	3,261.41	8,745.42	
110879	09/03/2009	M2275	MEDICAL RESOURCES, LLC	F	CONTRACT SERV-HEALTH	1,856.00	
			F	CONTRACT SERV-HEALTH	1,450.00		
			F	CONTRACT SERV-HEALTH	696.00		
			F	CONTRACT SERV-HEALTH	928.00		
			F	CONTRACT SERV-HEALTH	667.00	5,597.00	
110880	09/03/2009	M4386	MICHIGAN DYSLEXIA INSTITUTE	G	TUITION	330.00	330.00
110881	09/03/2009	MSC01	WORK FORCE SERVICES	F	CASAUNDRY BOYD	25.00	25.00
110882	09/03/2009	MSC01	WORK FORCE SERVICES	F	MARK HILL	62.75	62.75
110883	09/03/2009	MSC01	WORK FORCE SERVICES	F	MARQUITA VINSON	25.00	25.00

110884	09/03/2009	MSC01	WORK FORCE SERVICES	F	MORRIS LOVE	49.25	49.25
110885	09/03/2009	MSC02	ATHLETIC OFFICIALS	E	KEVIN CATCHPOLE	47.00	47.00
110886	09/03/2009	MSC02	ATHLETIC OFFICIALS	E	KIRK CATCHPOLE	47.00	47.00
110887	09/03/2009	MSC02	ATHLETIC OFFICIALS	E	MARK STROIA	42.00	42.00
110888	09/03/2009	MSC02	ATHLETIC OFFICIALS	E	MIKE CRAIG	42.00	42.00
110889	09/03/2009	N1540	NEOPOST LEASING INC	G	MAIL/POSTAGE	65.67	65.67
110890	09/03/2009	N1542	NEOPOST/HASLER DETROIT	G	MAIL/POSTAGE NEW METER	275.60	275.60
110891	09/03/2009	N1687	NEWS-2-YOU	F	INSTRUCTIONAL SUPPLY	140.00	140.00
110892	09/03/2009	O0690	OAKLAND COUNTY TREASUR	G	PROPERTY TAX ADJUSTM	31,388.94	
				G	INTEREST	4,365.39	
				L	PROPERTY TAX ADJUSTMENT	6,923.01	
				L	MISCELLANEOUS EXPENSE	962.81	
				B	PROPERTY TAX ADJUSTM	5,231.49	
				B	FEES	727.56	49,599.20
110893	09/03/2009	O0772	INDEPENDENT NEWSPAPERS	F	NEWSPAPER RENEWAL #443-75	26.00	26.00
110894	09/03/2009	O1070	OLD NATIONAL BANK	G	EQUIP RENTAL & LEASE	543.00	
				G	EQUIP RENTAL & LEASE	888.00	
				G	EQUIP RENTAL & LEASE	888.00	
				G	EQUIP RENTAL & LEASE	1,866.00	
				G	EQUIP RENTAL & LEASE	888.00	
				G	EQUIP RENTAL & LEASE	250.52	
				G	EQUIP RENTAL & LEASE	1,866.00	
				G	EQUIP RENTAL & LEASE	1,431.00	
				G	EQUIP RENTAL & LEASE	3,085.00	11,705.52
110895	09/03/2009	O1175	ONSITE PROFESSIONAL LEARN	G	WORKSHOPS/CONF - P/T & O/T	450.00	450.00
110896	09/03/2009	O1450	OPTIMINDS	G	TUITION	175.00	
				G	TUITION	25.00	
				G	TUITION	150.00	350.00
110897	09/03/2009	P0230	PAPER EXPRESS	G	TEACHING SUPPLIES	5,011.75	
				G	TEACHING SUPPLIES	353.50	
				G	TEACHING SUPPLIES	369.60	
				G	TEACHING SUPPLIES	353.50	6,088.35
110898	09/03/2009	P0798	PEARSON VUE	F	NURSING EXAM	200.00	200.00
110899	09/03/2009	P1280	PETTY CASH-ATHLETICS	E	PETTY CASH	300.00	300.00
110900	09/03/2009	P1315	PETTY CASH	G	PETTY CASH open 2009-2010	950.00	950.00
110901	09/03/2009	P2285	PODS	G	POD #425B67	159.68	
				G	POD #30B67	159.68	

			G	POD #154B67	159.68	
			G	;POD #3B67	159.68	638.72
110902	09/03/2009 P2865	PRESTON, EMILY	F	MILEAGE REIMB	165.00	165.00
110903	09/03/2009 P3300	PROVIDENCE CORPORATE	G	PROF SERVICES	60.00	
			G	PROF SERVICES	60.00	120.00
110904	09/03/2009 R1120	RIEGLE PRESS INC	G	TEACHING SUPPLIES	92.80	92.80
110905	09/03/2009 R1241	RKA PETROLEUM COS INC	G	GASOLINE OIL AND GRE	345.43	345.43
110906	09/03/2009 R1243	ROBB, LAURA	F	MILEAGE	60.50	
			F	SUPPLY REIMB	133.83	194.33
110907	09/03/2009 S0940	SCHOOL SPECIALTY SUPPL	G	TEACHING SUPPLIES	2,747.25	
			G	TEACHING SUPPLIES	1,964.52	
			G	TEACHING SUPPLIES	235.66	
			G	TEACHING SUPPLIES	558.90	
			G	OFFICE SUPPLY EINSTE	683.96	6,190.29
110908	09/03/2009 S4322	STAPLES BUS ADV-PMT	G	TEACHING SUPPLIES	450.21	
			G	TEACHING SUPPLIES	762.06	
			G	TEACHING SUPPLIES	103.00	
			G	TEACHING SUPPLIES	530.13	
			G	TEACHING SUPPLIES	976.36	
			G	TEACHING SUPPLIES	330.00	
			G	TEACHING SUPPLIES	522.32	
			G	TEACHING SUPPLIES	596.20	
			G	TEACHING SUPPLIES	579.92	4,850.20
110909	09/03/2009 T0360	TEACHER'S DISCOVERY	G	TEACHING SUPPLIES	101.70	101.70
110910	09/03/2009 T2152	THRUN LAW FIRM P C	G	LEGAL FEE	1,034.00	
			G	LEGAL FEE	810.00	1,844.00
110911	09/03/2009 T3024	TROMPETER, STAN	G	MILEAGE	33.00	33.00
110912	09/03/2009 U0022	UNEMPLOYMENT INSURANCE	G	UNEMPLOYMENT PAYABLE	75,770.84	75,770.84
110913	09/03/2009 U0390	UNITED REFRIGERATION	G	R&M EQUIP	297.00	297.00
110914	09/03/2009 V0170	VEOLIA ES-SOLID WASTE	G	WASTE AND TRASH DISPOSAL	415.51	
			G	WASTE AND TRASH DISPOSAL	415.51	
			G	WASTE AND TRASH DISPOSAL	218.70	
			G	WASTE AND TRASH DISPOSAL	415.51	
			G	WASTE AND TRASH DISPOSAL	656.10	
			G	WASTE AND TRASH DISPOSAL	1,135.08	
			G	WASTE AND TRASH DISPOSAL	450.37	
			G	WASTE AND TRASH DISPOSAL	641.47	4,348.25

110915	09/03/2009	V0547	VOLK CORPORATION	G	OFFICE SUPPLY EINSTE	43.60	43.60
110916	09/03/2009	W0920	WEINGARTZ SUPPLY CO	G	SUPPLY BUILD & GRNDS	394.30	
				G	SUPPLY BUILD & GRNDS	268.66	
				G	SUPPLY BUILD & GRNDS	13.99	676.95
110917	09/03/2009	Z0100	ZANER-BLOSER INC	G	TEXTBOOKS EINSTEIN	2,483.13	2,483.13
110918	09/03/2009	Z0164	ZIP PRINTING	G	TEACHING SUPPLIES	85.00	85.00
110919	09/08/2009	C1462	CHAPTER 13 TRUSTEE	G	CHAPTER 13 TRUSTEE	1,533.24	1,533.24
110920	09/08/2009	C1463	CHAPTER 13 TRUSTEE	G	CHAPTER 13 TRUSTEE	1,337.61	1,337.61
110921	09/08/2009	C2766	COLONIAL SUPPLEMENTAL	G	COLONIAL	938.39	938.39
110922	09/08/2009	D1240	DETROIT CITY OF	G	DETROIT CITY TAX	4,851.34	4,851.34
110923	09/08/2009	F0390	FEDERAL RESERVE BANK	G	FEDERAL RESERVE BANK	50.00	50.00
110924	09/08/2009	G1165	GLENN, CHERYL	G	PAYROLL MISC	834.90	834.90
110925	09/08/2009	G1342	GOLDBERG, SHEILA	G	PAYROLL MISC	935.41	935.41
110926	09/08/2009	I0961	INTERNAL REVENUE STOP 5050	G	INTERNAL REVENUE STOP 5050	200.00	200.00
110927	09/08/2009	I0963	INTERNAL REVENUE SERVICE	G	INTERNAL REVENUE STOP P-45	130.00	130.00
110928	09/08/2009	M3050	MI AFSCME	G	AFSCME	36.00	36.00
110929	09/08/2009	M4140	MICHIGAN PUBLIC SCHOOL	G	RETIREMENT	320,089.74	320,089.74
110930	09/08/2009	M5330	MISDV	G	MICHIGAN CHILD SUPPORT	2,918.74	2,918.74
110931	09/08/2009	O0070	OAK PARK BUSINESS &	G	OPBEA	31.00	31.00
110932	09/08/2009	O1040	OHIO CHILD SUPPORT	G	OHIO CHILD SUPPORT	158.06	158.06
110933	09/08/2009	P2460	PONTIAC CITY TREASURER	G	PONTIAC CITY TAX	86.09	86.09
110934	09/08/2009	P3340	PROVIDENT LIFE AND ACC	G	PROVIDENT	269.05	269.05
110935	09/08/2009	S2455	SINCLAIR, RONESHA	G	PAYROLL MISC	140.80	140.80
110936	09/08/2009	U0380	UNITED FOUNDATION	G	UNITED FOUNDATION	20.00	20.00
110937	09/10/2009	A1880	ALLIE BROS	G	UNIFORMS	2,180.50	2,180.50
110938	09/10/2009	A2325	AMERICAN EXHAUST INC	F	CAREER CNTR MISC EXP	478.90	478.90
110939	09/10/2009	A3500	ARBOR SPRINGS WATER	G	WATER COOLER RENTAL	42.00	
				G	WATER	150.68	
				G	WATER	55.00	
				G	OFFICE SUPPLIES	0.63	248.31
110940	09/10/2009	A3553	ARKIN AUTOMOTIVE INC	G	BUS MAINT & REPAIR	561.06	
				G	BUS MAINT & REPAIR	47.00	608.06
110941	09/10/2009	A3880	AT&T CAPITAL SERV	G	EQUIP RENTAL & LEASE	4,940.02	4,940.02
110942	09/10/2009	A3885	AT&T SBC DATACOM	G	TELEPHONE-ADMIN PRI LINE	1,901.04	1,901.04
110943	09/10/2009	A3890	A T & T LONG DISTANCE	G	TELEPHONE-ADMIN LONG DIS	644.95	644.95
110944	09/10/2009	B1800	BOYNE USA RESORTS	F	CONFERENCE LODGING 9/29-10	261.60	261.60
110945	09/10/2009	C0725	CARQUEST AUTO PARTS	G	REPAIR PARTS	14.99	

			G	REPAIR PARTS	9.70	
			G	REPAIR PARTS	16.36	41.05
110946	09/10/2009 C0990	CDW-G INC	G	OFFICE SUPPLIES	206.00	206.00
110947	09/10/2009 C1931	CINTAS CORP. #031	G	CUST SUPPLIES OPSD	28.47	28.47
110948	09/10/2009 C2420	C & N PARTY RENTALS	E	TICKET BOOTH	108.00	108.00
110949	09/10/2009 C4475	CREATIVE COMM PATHWYS	F	CONFERENCE/WORKSHOP	437.78	437.78
110950	09/10/2009 D1300	DTE ENERGY	G	ELECTRICITY EINSTEIN	597.16	
			G	ELECTRICITY KEY	316.61	
			G	ELECTRICITY PEPPER	295.49	
			G	ELECTRICITY OPHS ATHLETIC I	19.21	1,228.47
110951	09/10/2009 D1320	DTE ENERGY	G	ELECTRICITY OPHS	2,617.56	2,617.56
110952	09/10/2009 D2139	DRUG EDUCATION AND	G	PROF SERVICES	40.00	
			G	PROF SERVICES	80.00	120.00
110953	09/10/2009 H1650	HOME DEPOT INC CR SVCS	G	SUPPLY BUILD & GRNDS	20.00	
			G	SUPPLY BUILD & GRNDS	349.87	
			G	SUPPLY BUILD & GRNDS	32.24	
			G	SUPPLY BUILD & GRNDS	59.50	
			G	SUPPLY BUILD & GRNDS	31.62	
			G	SUPPLY BUILD & GRNDS	43.69	536.92
110954	09/10/2009 I0450	INDUSTRIAL CLEANING	G	SUPPLY BUILD & GRNDS	222.00	222.00
110955	09/10/2009 J0183	J C PENNEY	F	CAREER CNTR MISC EXP	882.78	882.78
110956	09/10/2009 J0591	JERUSALEM PIZZA	F	GIFT CERTS-FUN IN THE SUN PF	100.00	100.00
110957	09/10/2009 K1126	KOPY ANN REA	F	SUPPLIES REIMB	12.99	12.99
110958	09/10/2009 L0486	LAWSON PRODUCTS INC	G	SHOP SUPPLIES	205.72	205.72
110959	09/10/2009 L1160	LIGHTING SUPPLY INC	G	SUPPLY BUILD & GRNDS	14.85	14.85
110960	09/10/2009 M1315	MAS/FPS	F	CONFERENCE/WORKSHOP	479.00	479.00
110961	09/10/2009 MSC01	WORK FORCE SERVICES	F	CHRIS TURNER	38.00	38.00
110962	09/10/2009 MSC01	WORK FORCE SERVICES	F	ERICA LANCASTER	42.99	42.99
110963	09/10/2009 MSC01	WORK FORCE SERVICES	F	LETINA CRAWFORD	32.00	32.00
110964	09/10/2009 MSC01	WORK FORCE SERVICES	F	VERONICA LEE	47.98	47.98
110965	09/10/2009 N1542	NEOPOST/HASLER DETROIT	G	EQUIP RENTAL & LEASE	382.34	382.34
110968	09/10/2009 O0260	OAK PARK CITY OF	G	WATER 'A'	26.36	
			G	WATER 'B'	197.30	
			G	WATER 'A'	226.38	
			G	WATER 'B'	1.58	
			G	WATER 'C'	72.98	
			G	WATER 'A'	96.29	

			G	WATER 'B'	88.52		
			G	WATER 'A'	26.36		
			G	WATER 'B'	80.75		
			G	WATER 'C'	1.81		
			G	WATER 'A'	26.36		
			G	WATER 'B'	1,129.70		
			G	WATER 'C'	1.81		
			G	WATER 'D'	111.46		
			G	WATER 'E'	25.12		
			G	WATER-ADMIN	668.13		
			G	WATER 'A'	26.36		
			G	WATER 'B'	825.27		
			G	WATER 'A'	26.36		
			G	WATER 'B'	26.36		
			G	WATER 'C'	119.60		
			G	WATER 'D'	912.14		
			G	WATER 'E'	26.36	4,743.36	
110969	09/10/2009	O0680	OAKLAND COUNTY SCHOOLS	G	DUES & MEMBERSHIPS	75.00	75.00
110970	09/10/2009	P0230	PAPER EXPRESS	G	TEACHING SUPPLIES	4,605.40	
				G	TEACHING SUPPLIES	353.50	4,958.90
110971	09/10/2009	P1940	PHOENIX PRESS	G	PRINTING & SUPPLIES	2,887.00	2,887.00
110972	09/10/2009	P2105	PITNEY BOWES	F	EQUIPMENT	198.20	198.20
110973	09/10/2009	P2285	PODS	G	POD #8073B67	159.68	
				G	POD #524B67	159.68	319.36
110974	09/10/2009	P2725	PREMIER INSURANCE AGENCY	F	CAREER CNTR MISC EXP	557.01	557.01
110975	09/10/2009	P3278	PROMETRIC	F	CAREER CNTR MISC EXP	176.50	176.50
110976	09/10/2009	P3300	PROVIDENCE CORPORATE	G	PROF SERVICES	81.00	
				G	PROF SERVICES	81.00	
				G	PROF SERVICES	81.00	
				G	PROF SERVICES	15.00	258.00
110977	09/10/2009	S0550	SASSY SCRUBS	F	CAREER CNTR MISC EXP	68.00	68.00
110980	09/10/2009	S0720	SCHEER'S ACE HDWE INC	G	SUPPLY BUILD & GRNDS	5.74	
				G	SUPPLY BUILD & GRNDS	14.81	
				G	SUPPLY BUILD & GRNDS	11.50	
				G	SUPPLY BUILD & GRNDS	18.88	
				G	SUPPLY BUILD & GRNDS	44.98	
				G	SUPPLY BUILD & GRNDS	14.19	

			G	SUPPLY BUILD & GRNDS	12.12		
			G	SUPPLY BUILD & GRNDS	19.78		
			G	SUPPLY BUILD & GRNDS	5.39		
			G	SUPPLY BUILD & GRNDS	5.39		
			G	SUPPLY BUILD & GRNDS	29.43		
			G	SUPPLY BUILD & GRNDS	9.31		
			G	SUPPLY BUILD & GRNDS	5.83		
			G	SUPPLY BUILD & GRNDS	4.48		
			G	SUPPLY BUILD & GRNDS	21.58		
			G	SUPPLY BUILD & GRNDS	5.18		
			G	SUPPLY BUILD & GRNDS	10.33		
			G	SUPPLY BUILD & GRNDS	22.03		
			G	SUPPLY BUILD & GRNDS	5.18		
			G	SUPPLY BUILD & GRNDS	66.97		
			G	SUPPLY BUILD & GRNDS	12.58		
			G	SUPPLY BUILD & GRNDS	8.62		
			G	SUPPLY BUILD & GRNDS	50.96		
			G	SUPPLY BUILD & GRNDS	18.22		
			G	SUPPLY BUILD & GRNDS	40.37		
			G	SUPPLY BUILD & GRNDS	19.12		
			G	SUPPLY BUILD & GRNDS	13.49		
			G	SUPPLY BUILD & GRNDS	29.69		
			G	SUPPLY BUILD & GRNDS	19.79		
			G	SUPPLY BUILD & GRNDS	7.21	553.15	
110981	09/10/2009	S1185	SCOTT, ERIC	F	REFRESHMENTS REIMB	28.78	28.78
110982	09/10/2009	S1600	SERVICE SPORTS INC	E	ATHLETE MISC SUPPLY	217.00	
				E	ATHLETE MISC SUPPLY	494.35	711.35
110983	09/10/2009	S2153	SHW GROUP LLP	I	ARCH & ENG SERVICES	25,489.78	25,489.78
110984	09/10/2009	S3959	SPRINT	G	BOARD MEMBERS CELL PHONE	267.47	267.47
110985	09/10/2009	S4322	STAPLES BUS ADV-PMT	G	TEACHING SUPPLIES	88.86	
				G	TEACHING SUPPLIES	183.35	
				F	OFFICE SUPPLIES	855.21	
				F	OFFICE SUPPLIES	32.45	
				G	SUPPLY BUILD & GRNDS	218.16	
				G	SUPPLY BUILD & GRNDS	59.42	
				G	SUPPLY BUILD & GRNDS	71.89	
				G	SUPPLY BUILD & GRNDS	24.28	

			G	SUPPLY BUILD & GRNDS	8.85	1,542.47
110986	09/10/2009 X0080	XPEDX CORP	G	TEACHING SUPPLIES	1,259.10	1,259.10
110987	09/10/2009 Y0210	YARBROUGH, SHEILA	G	CDL REIMBURSEMENT	70.00	70.00
110988	09/17/2009 A0642	ACADEMIC INNOVATIONS	F	CONFERENCE/WKSP	300.00	
			F	CONFERENCE/WORKSHOP	75.00	
			F	PARENT COMP	75.00	450.00
110989	09/17/2009 A0770	ACCURATE LABEL DESIGN	G	TEACHING SUPPLIES	428.95	428.95
110990	09/17/2009 A0771	ACCURATE PARKING LOT	G	R&M BUILDING & GRNDS	2,494.50	2,494.50
110991	09/17/2009 A0881	ACT FINANCE	G	TESTING & ASSESSMENT	1,060.00	1,060.00
110992	09/17/2009 A1412	ALBIN/KONICA MINOLTA, INC.	G	EQUIP RENTAL & LEASE	2.52	
			G	EQUIP RENTAL & LEASE	288.92	
			G	EQUIP RENTAL & LEASE	9.71	
			G	EQUIP RENTAL & LEASE	80.50	
			G	EQUIP RENTAL & LEASE	192.78	
			G	EQUIP RENTAL & LEASE	374.37	
			G	EQUIP RENTAL & LEASE	134.55	
			G	EQUIP RENTAL & LEASE	100.00	
			G	EQUIP RENTAL & LEASE	79.15	
			G	EQUIP RENTAL & LEASE	626.28	1,888.78
110993	09/17/2009 A3375	APPERSON PRINT MANAGEMEN	G	TEACHING SUPPLIES	525.00	525.00
110994	09/17/2009 A3553	ARKIN AUTOMOTIVE INC	G	BUS MAINT & REPAIR	359.98	359.98
110995	09/17/2009 A3565	ARESS ACADEMY CORP	F	PARTICIPANT TRAINING	3,600.00	3,600.00
110996	09/17/2009 A3885	AT&T SBC DATACOM	G	TELEPHONE EINSTEIN	210.62	
			G	TELEPHONE LESSN	236.93	
			G	TELEPHONE PEPPER	169.20	616.75
110998	09/17/2009 B0845	BELLE TIRE	G	TIRES/BATTERIES	5,219.80	
			G	TIRES/BATTERIES	1,144.95	
			G	TIRES/BATTERIES	50.00	
			G	TIRES/BATTERIES	50.00	
			G	TIRES/BATTERIES	(58.52)	
			G	TIRES/BATTERIES	(525.17)	
			G	TIRES/BATTERIES	(150.00)	
			G	TIRES/BATTERIES	(300.00)	
			G	TIRES/BATTERIES	(20.00)	
			G	TIRES/BATTERIES	(40.00)	
			G	TIRES/BATTERIES	(10.00)	
			G	TIRES/BATTERIES	(20.00)	

			G	TIRES/BATTERIES	(50.00)	5,291.06
110999	09/17/2009 B1720	BOOK BEAT	F	SUPPLIES	360.45	360.45
111000	09/17/2009 B3091	BUSINESS PROFESSIONALS OF S		BPA FALL LEADERSHIP CONF	87.00	87.00
111001	09/17/2009 C0200	CADY, KHALIL	G	CDL RENEWAL REIMB	70.00	70.00
111002	09/17/2009 C0500	CARLEX, INC	G	TEXTBOOKS	824.84	824.84
111003	09/17/2009 C0720	CAROLINA BIOLOGICAL	G	TEACHING SUPPLIES	794.35	794.35
111004	09/17/2009 C0725	CARQUEST AUTO PARTS	G	REPAIR PARTS	183.61	
			G	REPAIR PARTS	(20.00)	
			G	REPAIR PARTS	12.32	175.93
111005	09/17/2009 C0856	CARTRIDGE WORLD	G	OFFICE SUPP	70.50	70.50
111006	09/17/2009 C1650	C&H DISTRIBUTORS	G	OFFICE SUPPLIES	685.84	
			G	OFFICE SUPPLIES	107.04	
			G	EQUIPMENT	1,479.28	2,272.16
111007	09/17/2009 C1660	CHET'S AMERICAN RENTAL	G	R&M BUILDINGS	435.60	435.60
111008	09/17/2009 C2840	COMERICA COMMERCIAL CARD	G	TESTING & ASSESSMENT	469.95	469.95
111009	09/17/2009 C3560	CONSUMERS ENERGY CO	G	GAS EINSTEIN	510.00	
			G	GAS OPPA	573.20	
			G	GAS-ADMIN	1.65	1,084.85
111010	09/17/2009 C3841	CORRIGAN MOVING SYSTEM	G	CONTRACTED SERVICES	299.24	299.24
111011	09/17/2009 C4475	CREATIVE COMM PATHWYS	F	CASE MANAGEMENT	6,375.00	
			F	CONTR SERV - PROJ DIR	24,875.00	31,250.00
111012	09/17/2009 D0850	DEFRANCESCO MONA	F	REIMB	328.00	328.00
111013	09/17/2009 D1020	DELWOOD SUPPLY CORP	G	R&M BUILDINGS	714.81	
			G	R&M BUILDINGS	136.00	850.81
111014	09/17/2009 D1140	DEPPMANN R L CORP	G	OTHER RENTALS	585.00	585.00
111015	09/17/2009 D1300	DTE ENERGY	G	ELECTRICITY LESSENCE	298.51	
			G	ELECTRICITY OPPA	2,338.07	
			G	ELECTRICITY-ADMIN	462.81	
			G	ELECTRICITY RMS	1,481.06	4,580.45
111016	09/17/2009 D1320	DTE ENERGY	G	ELECTRICITY-ADMIN STREET LI	245.28	245.28
111017	09/17/2009 D1500	DEW-EL CORP.	I	TECHNOLOGY IMPROVEMENTS	72,349.92	72,349.92
111018	09/17/2009 E0120	EAST DETROIT GLASS INC	G	R&M BUILDINGS	525.00	525.00
111019	09/17/2009 F0388	FEDERAL PUBLISHING	G	OSHA COMPLIANCE	178.50	178.50
111020	09/17/2009 F0530	FINANCIAL SPECIALTIES	G	CONTRACTED SERVICES	4,545.19	4,545.19
111021	09/17/2009 G1000	GIVE-A-LIFT INC	G	TRANSP-PRIVATE-SSS	28.99	28.99
111022	09/17/2009 G1289	G. NEIL	F	PROTECTION KITS FOR MI WKS	209.98	209.98
111023	09/17/2009 G1685	GRANGER CONSTRUCTION CO. I		ARCH & ENG SERVICES	83,502.94	

			I	BUILDING IMPROVEMENTS	63,915.08	
			I	BUILDING IMPROVEMENTS	264,287.00	
			I	BUILDING IMPROVEMENTS	317,411.21	
			I	BUILDING IMPROVEMENTS	255,850.32	
			I	BUILDING IMPROVEMENTS	2,356,811.17	3,341,777.72
111024	09/17/2009 G2381	GUARDIAN AUTOMATIC	G	ANN'L NFPA INSPT @ OPPA	1,000.00	1,000.00
111025	09/17/2009 H0865	HEAD, RONA	E	ATHLETIC SUPPLY REIMB	73.72	73.72
111026	09/17/2009 H2126	HUNT SIGN CORP	G	SUPPLY BUILD & GRNDS	32.00	
			G	SUPPLY BUILD & GRNDS	64.00	96.00
111027	09/17/2009 I0271	IDENTISYS INCORP	G	TEACHING SUPPLIES	217.15	
			G	ID MACHINE REPAIR	562.00	779.15
111028	09/17/2009 I0450	INDUSTRIAL CLEANING	G	SUPPLY BUILD & GRNDS	35.91	
			G	SUPPLY BUILD & GRNDS	1,422.10	1,458.01
111029	09/17/2009 K0620	KELLOGG HOTEL & CONFERENC	S	BPA FALL CONF LODGING	282.48	282.48
111030	09/17/2009 K1126	KOPY ANN REA	F	MILEAGE REIMB	154.00	154.00
111031	09/17/2009 L0140	LAKESHORE LEARNING	F	INSTRUCTIONAL SUPPLY	5,602.80	5,602.80
111032	09/17/2009 L0486	LAWSON PRODUCTS INC	G	SHOP SUPPLIES	18.00	18.00
111033	09/17/2009 L0605	LEARNKEY, INC.	F	OFFICE SUPPLIES	5,868.00	
			F	CAREER CNTR MISC EXP	199.00	6,067.00
111034	09/17/2009 L0960	LEVERETT, KYLE	E	VIDEO TAPING GAMES	300.00	300.00
111035	09/17/2009 L0970	LEWIS, DAWN	G	MILEAGE REIMB	20.13	20.13
111036	09/17/2009 L0972	LEY, JUSTIN	F	MILEAGE REIMB	11.70	11.70
111037	09/17/2009 L1160	LIGHTING SUPPLY INC	G	SUPPLY BUILD & GRNDS	790.00	
			G	SUPPLY BUILD & GRNDS	144.85	934.85
111038	09/17/2009 L1455	LOCK CITY	G	SUPPLY BUILD & GRNDS	137.00	
			G	SUPPLY BUILD & GRNDS	17.50	
			G	SUPPLY BUILD & GRNDS	19.75	
			G	SUPPLY BUILD & GRNDS	116.15	
			G	SUPPLY BUILD & GRNDS	11.75	302.15
111039	09/17/2009 L1460	LOCKDOWN IT	G	DP CONT SERVICES	200.00	
			G	DP CONT SERVICES	240.00	440.00
111040	09/17/2009 M1152	MARYGROVE COLLEGE	F	ID #0222287	2,500.00	2,500.00
111041	09/17/2009 M1500	MASUNE FIRST AID AND S	G	TEACHING SUPPLIES	72.90	72.90
111042	09/17/2009 M5700	MONAGHAN'S TOWING INC	G	REPAIR PRI-GARAGE	130.00	130.00
111043	09/17/2009 MSC01	WORK FORCE SERVICES	F	ADELE D'ANDREA	33.01	33.01
111044	09/17/2009 MSC01	WORK FORCE SERVICES	F	CASAUNDR A BOYD	75.00	75.00
111045	09/17/2009 MSC01	WORK FORCE SERVICES	F	DANIELLE STORRS	40.93	40.93

111046	09/17/2009	MSC01	WORK FORCE SERVICES	F	JACQUELYN DANIELS	33.21	33.21	
111047	09/17/2009	MSC01	WORK FORCE SERVICES	F	KYNA ANDERSON	20.82	20.82	
111048	09/17/2009	MSC01	WORK FORCE SERVICES	F	MARQUITA VINSON	75.00	75.00	
111049	09/17/2009	MSC01	WORK FORCE SERVICES	F	MICHELLE CURL	24.64	24.64	
111050	09/17/2009	MSC01	WORK FORCE SERVICES	F	NIKKIA PRESSLEY	47.00	47.00	
111051	09/17/2009	MSC02	ATHLETIC OFFICIALS	E	BEN ARMSTRONG	58.00	58.00	
111052	09/17/2009	MSC02	ATHLETIC OFFICIALS	E	BRITTNEY WINFREY	32.00	32.00	
111053	09/17/2009	MSC02	ATHLETIC OFFICIALS	E	DON GORDAN	83.00	83.00	
111054	09/17/2009	MSC02	ATHLETIC OFFICIALS	E	GIBBON GOULISH	83.00	83.00	
111055	09/17/2009	MSC02	ATHLETIC OFFICIALS	E	JEROME BOWIE	57.00	57.00	
111056	09/17/2009	MSC02	ATHLETIC OFFICIALS	E	JOHN VICHINSKY	57.00	57.00	
111057	09/17/2009	MSC02	ATHLETIC OFFICIALS	E	JOSEPH FLOWERS	57.00	57.00	
111058	09/17/2009	MSC02	ATHLETIC OFFICIALS	E	MARK GNIEWEK	57.00	57.00	
111059	09/17/2009	MSC02	ATHLETIC OFFICIALS	E	ROGER WESTERFIELD	83.00	83.00	
111060	09/17/2009	MSC02	ATHLETIC OFFICIALS	E	STEPHEN SEMETKO	57.00	57.00	
111061	09/17/2009	MSC02	ATHLETIC OFFICIALS	E	STEVE BARBEAU	83.00	83.00	
111062	09/17/2009	MSC03	MISC PAYEES	G	LESLIE SPAIN	100.00	100.00	
111063	09/17/2009	N0340	NASCO-FORT ATKINSON	G	TEACHING SUPPLIES	3,174.06		
				G	TEACHING SUPPLIES	107.45	3,281.51	
111064	09/17/2009	N0880	NAT'L GEOGRAPHIC SCHOOL	PI	F	INSTRUCTION SUPPLIES	1,235.38	
				F	INSTRUCTION SUPPLIES	1,235.38		
				F	INSTRUCTION SUPPLIES	613.30		
				F	INSTRUCTION SUPPLIES	1,235.38		
				F	INSTRUCTION SUPPLIES	598.75		
				F	INSTRUCTION SUPPLIES	4,332.83		
				F	INSTRUCTION SUPPLIES	5,409.57		
				F	PARENT COMPONENT	300.00		
				F	PARENT COMPONENT	285.37		
				F	PARENT COMPONENT	150.00	15,395.96	
111065	09/17/2009	N1660	NEW HORIZONS	F	PARTICIPANT TRAINING	200.00	200.00	
111066	09/17/2009	N1907	NITRO TELECOM	I	TECHNOLOGY IMPROVEMENTS	9,900.00	9,900.00	
111067	09/17/2009	O0850	OAKLAND UNIV BOOKSTORE	F	PARTICIPANT TRAINING	109.90		
				F	PARTICIPANT TRAINING	55.90		
				F	PARTICIPANT TRAINING	214.75		
				F	PARTICIPANT TRAINING	138.85		
				F	PARTICIPANT TRAINING	42.50		
				F	PARTICIPANT TRAINING	374.80		

			F	PARTICIPANT TRAINING	(65.90)	870.80
111068	09/17/2009 O1163	ONE STOP KOSHER FOOD	F	DARCHEI SUPPLIES	293.44	293.44
111069	09/17/2009 P0230	PAPER EXPRESS	G	TEACHING SUPPLIES	1,338.00	
			G	TEACHING SUPPLIES	3,918.20	
			G	OFFICE SUPPLIES	669.00	5,925.20
111070	09/17/2009 P0795	PEARSON LONGMAN	G	TEXTBOOKS	8,444.88	
			F	INSTR SUPPLIES	36.30	
			F	INSTR SUPPLIES	157.31	
			F	INSTR SUPPLIES	38.77	8,677.26
111071	09/17/2009 P1875	PHILLIPS, DANIEL J.	G	MILEAGE REIMB	46.48	46.48
111072	09/17/2009 P2590	POSITIVE PROMO INC	G	OFFICE SUPPLIES	167.44	
			G	OFFICE SUPPLIES	135.80	303.24
111073	09/17/2009 P2722	PREMIER BUSINESS	G	TEACHING SUPPLIES	287.17	
			G	TEACHING SUPPLIES	861.53	1,148.70
111074	09/17/2009 P3085	PROFESSIONAL BINDING PROD	G	TEACHING SUPPLIES	175.30	175.30
111075	09/17/2009 P3300	PROVIDENCE CORPORATE	G	PROF SERVICES	324.00	
			G	PROF SERVICES	324.00	
			G	PROF SERVICES	81.00	729.00
111076	09/17/2009 R0650	RECREATION SUPPLY CO.	G	TEACHING SUPPLIES	267.11	
			G	TEACHING SUPPLIES	143.56	
			G	TEACHING SUPPLIES	33.15	443.82
111077	09/17/2009 R1053	RICOH MICHIGAN	F	EQUIPMENT	244.24	244.24
111078	09/17/2009 R1055	RICE, CYNTHIA	F	PARENT COMPONENT MILEAGE	44.00	44.00
111079	09/17/2009 R1120	RIEGLE PRESS INC	G	TEACHING SUPPLIES	271.30	
			G	OFFICE SUPPLIES	63.16	334.46
111080	09/17/2009 R1241	RKA PETROLEUM COS INC	G	GASOLINE OIL AND GRE	474.78	
			G	GASOLINE OIL AND GRE	831.76	1,306.54
111081	09/17/2009 R1432	ROCKET ENTERPRISES	G	R&M EQUIP	763.00	763.00
111082	09/17/2009 R1560	ROWLEY'S WHOLESALE	G	R&M BUILDINGS	1,621.15	1,621.15
111083	09/17/2009 S0620	SAX ARTS & CRAFTS	G	TEACHING SUPPLIES	1,091.04	
			G	TEACHING SUPPLIES	682.76	1,773.80
111084	09/17/2009 S0740	SCHINDLER	G	R&M EQUIP	704.04	
			G	R&M EQUIP	(306.30)	397.74
111085	09/17/2009 S0940	SCHOOL SPECIALTY SUPPL	G	TEACHING SUPPLIES	1,246.13	
			G	TEACHING SUPPLIES	194.40	1,440.53
111086	09/17/2009 S2080	SHERWIN-WILLIAMS	G	SUPPLY BUILD & GRNDS	189.20	189.20
111087	09/17/2009 S2125	SHOCK BROTHERS TREE CARE	G	R&M GROUNDS	4,485.00	4,485.00

111088	09/17/2009	S2240	SIEMENS BUILDING TECHN	B	SITE IMPROVEMENTS	23,790.44	
				N	BUILDING IMPROVEMENTS	3,218.04	
				Q	BUILDING IMPROVEMENTS	192,818.69	219,827.17
111089	09/17/2009	S3200	SNOW, BRENDA	F	CONF LODGING REIMB	168.00	168.00
111090	09/17/2009	S3570	SOUTHERN FLAIR SOUL FOOD	G	TEACHING SUPPLIES	835.00	835.00
111092	09/17/2009	S4322	STAPLES BUS ADV-PMT	G	TEACHING SUPPLIES	197.94	
				G	TEACHING SUPPLIES	131.96	
				G	TEACHING SUPPLIES	133.79	
				G	TEACHING SUPPLIES	2,674.62	
				G	TEACHING SUPPLIES	237.68	
				G	TEACHING SUPPLIES	341.00	
				G	TEACHING SUPPLIES	761.50	
				G	TEACHING SUPPLIES	101.50	
				G	TEACHING SUPPLIES	25.46	
				G	TEACHING SUPPLIES	284.80	
				G	TEACHING SUPPLIES	569.50	
				G	TEACHING SUPPLIES	19.90	
				G	TEACHING SUPPLIES	2,907.48	
				G	TEACHING SUPPLIES	16.00	
				G	TEACHING SUPPLIES	22.47	
				F	EQUIPMENT	125.00	
				F	EQUIPMENT	120.00	8,670.60
111093	09/17/2009	S4880	STITCHWORKS EMBROIDERY	E	ATHLETE MISC SUPPLY	796.00	796.00
111094	09/17/2009	T2950	TRI-COUNTY INTL TRUCKS	G	REPAIR PRI-GARAGE	243.74	243.74
111095	09/17/2009	U0015	ULINE	G	OFFICE SUPPLIES	1,278.54	1,278.54
111096	09/21/2009	C1462	CHAPTER 13 TRUSTEE	G	CHAPTER 13 TRUSTEE	1,533.24	1,533.24
111097	09/21/2009	C1463	CHAPTER 13 TRUSTEE	G	CHAPTER 13 TRUSTEE	1,337.61	1,337.61
111098	09/21/2009	C2766	COLONIAL SUPPLEMENTAL	G	COLONIAL	1,137.07	1,137.07
111099	09/21/2009	C3875	COUNTY OF MACOMB	G	COUNTY OF MACOMB	15.00	15.00
111100	09/21/2009	E0250	ECMC	G	ECMC	62.21	62.21
111101	09/21/2009	E1130	ELLIOTT, MARYJANE M.	G	MARY JANE ELLIOTT	548.03	548.03
111102	09/21/2009	F0390	FEDERAL RESERVE BANK	G	SAVING BONDS	100.00	100.00
111103	09/21/2009	I0720	INGBER PAUL M	G	PAUL M. INGBER	161.24	161.24
111104	09/21/2009	I0961	INTERNAL REVENUE STOP 5050	G	INTERNAL REVENUE STOP 5050	421.45	421.45
111105	09/21/2009	I0963	INTERNAL REVENUE SERVICE	G	INTERNAL REVENUE STOP P-45	130.00	130.00
111106	09/21/2009	M0900	MANN BRACKEN LLC	G	MANN BRACKEN LLP	206.05	206.05
111107	09/21/2009	M3050	MI AFSCME	G	AFSCME INT'L PEOPLE DEPT.	36.00	

			G	AFSCME	1,821.21	1,857.21
111108	09/21/2009	M5330 MISDV	G	MICHIGAN CHILD SUPPORT	4,134.67	4,134.67
111109	09/21/2009	M5460 MODERN FINANCIAL SVCS. COF	G	MODERN FINANCIAL SERVICES	243.36	243.36
111110	09/21/2009	O1040 OHIO CHILD SUPPORT	G	OHIO CHILD SUPPORT	319.32	319.32
111111	09/21/2009	O1300 OPEA	G	OPEA/TEACHER DUES	6,976.56	6,976.56
111112	09/21/2009	O1305 OPAEOP/MEA MEMBERSHIP	G	OPAEOP/SODA SECRETARY DU	1,133.22	1,133.22
111113	09/21/2009	O1306 OPAEOP/MEA SODA	G	SECRETARY DUES	12.60	12.60
111114	09/21/2009	P3340 PROVIDENT LIFE AND ACC	G	PROVIDENT	260.66	260.66
111115	09/21/2009	S4520 STATE OF MICHIGAN-MPSE	G	TDP	12,830.45	12,830.45
111116	09/21/2009	U0120 U.S. DEPT OF EDUCATION	G	U.S. DEPT OF EDUCATION	107.92	107.92
111117	09/21/2009	U0380 UNITED FOUNDATION	G	UNITED FOUNDATION	21.00	21.00
111118	09/21/2009	M3050 MI AFSCME	G	CUSTODIAN DUES	1,821.21	1,821.21
111119	09/21/2009	M3051 MI AFSCME INT'L PEOPLE DEPT	G	CUSTODIAN DUES	36.00	36.00
111120	09/24/2009	A1144 ADVANCED POOL SVCS INC	G	SUPPLY BUILD & GRNDS	540.00	540.00
111121	09/24/2009	A1230 AFRICAN AMERICAN IMAGES	G	TEACHING SUPPLIES	167.44	167.44
111122	09/24/2009	A2220 AMERICAN ARBITRATION	G	LEGAL FEE	150.00	150.00
111123	09/24/2009	A3553 ARKIN AUTOMOTIVE INC	G	BUS MAINT & REPAIR	129.99	
			G	BUS MAINT & REPAIR	(8.00)	121.99
111124	09/24/2009	A3715 ASCD CORP	G	DUES & MEMBERSHIPS	159.00	159.00
111125	09/24/2009	A3890 A T & T LONG DISTANCE	G	TELEPHONE-ADMIN LONG DIST	2.97	2.97
111126	09/24/2009	A4060 LANGUAGE LINE SERVICES	F	CAREER CNTR MISC EXP	20.50	20.50
111127	09/24/2009	B0235 BALFOUR CORP	S	NHS SHIRTS	448.50	
			S	LETTER JACKETS 2010	4,600.00	5,048.50
111128	09/24/2009	C0720 CAROLINA BIOLOGICAL	G	TEXTBOOKS	2,350.00	
			G	TEXTBOOKS	127.64	
			G	TEXTBOOKS	2,508.91	4,986.55
111129	09/24/2009	C0725 CARQUEST AUTO PARTS	G	REPAIR PARTS	24.79	
			G	REPAIR PARTS	29.22	
			G	REPAIR PARTS	22.04	76.05
111130	09/24/2009	C1930 CINTAS CORP-LIV721	G	SHOP SUPPLIES	28.38	28.38
111131	09/24/2009	C1931 CINTAS CORP. #031	G	CUST SUPPLIES OPSD	28.47	28.47
111132	09/24/2009	C2520 COCHRANE SUPPLY CO INC	G	OFFICE SUPPLIES ANNE	293.26	
			G	OFFICE SUPPLIES ANNE	90.78	384.04
111133	09/24/2009	C4660 CRYSTAL MOUNTAIN	F	CONF LODGING BAL DUE	113.40	113.40
111134	09/24/2009	C4660 CRYSTAL MOUNTAIN	F	CONF LODGING 1 NIGHT DEPOS	113.40	113.40
111135	09/24/2009	D0550 D & B T-SHIRTS	E	50% DEPOSIT ON CHEER UNIFO	600.00	600.00
111136	09/24/2009	D1470 DIRECT ENERGY BUSINESS, LL	G	ELECTRICITY EINSTEIN	1,015.03	

			G	ELECTRICITY KEY	525.92	
			G	ELECTRICITY PEPPER	489.11	
			G	ELECTRICITY OPPA	(1,435.77)	
			G	ELECTRICITY-ADMIN	5.26	
			G	ELECTRICITY RMS	2,555.97	
			G	ELECTRICITY OPHS	7,523.38	10,678.90
111137	09/24/2009 D1921	DIVERSIFIED WIRE/CABLE	G	PRINTING & SUPPLIES	552.00	
			G	PRINTING & SUPPLIES	1,894.00	2,446.00
111138	09/24/2009 F0072	FAKHOURI IRENE	F	MILEAGE REIMB	52.80	52.80
111139	09/24/2009 F0396	FEDEX SHIPPING	G	OFFICE SUPPLIES	12.27	12.27
111140	09/24/2009 F0863	FOLLETT EDUCATIONL SVC	G	TEXTBOOKS	3,376.98	3,376.98
111141	09/24/2009 G1660	GRAINGER W W INC	G	SUPPLY BUILD & GRNDS	32.31	
			G	SUPPLY BUILD & GRNDS	196.88	229.19
111142	09/24/2009 H0320	HAMMOND & STEPHENS	F	INSTRUCTIONAL SUPPLY	48.73	
			F	INSTRUCTIONAL SUPPLY	48.74	97.47
111143	09/24/2009 H0600	HARRIS, LASHUN	G	MILEAGE	37.95	37.95
111144	09/24/2009 H1425	HOJDA, MENACHEM	G	MILEAGE	25.49	25.49
111145	09/24/2009 H1580	HOEKSTRA TRANSP. INC.	G	REPAIR PRI-GARAGE	228.18	
			G	REPAIR PRI-GARAGE	109.50	337.68
111146	09/24/2009 H2131	HUNTINGTON NATIONAL BANK	L	BOND INTEREST TRUST#358403	499,211.25	
			L	MISCELLANEOUS EXPENSE	75.00	499,286.25
111147	09/24/2009 H2151	HYATT ROSEMONT	F	LODGING PBIS CONF-2 RMS	936.00	936.00
111149	09/24/2009 I0450	INDUSTRIAL CLEANING	G	SUPPLY BUILD & GRNDS	1,339.04	
			G	SUPPLY BUILD & GRNDS	28.40	
			G	SUPPLY BUILD & GRNDS	1,147.69	
			G	SUPPLY BUILD & GRNDS	106.40	
			G	SUPPLY BUILD & GRNDS	323.43	
			G	SUPPLY BUILD & GRNDS	565.11	
			G	SUPPLY BUILD & GRNDS	27.97	
			G	SUPPLY BUILD & GRNDS	2,316.71	
			G	SUPPLY BUILD & GRNDS	288.00	
			G	SUPPLY BUILD & GRNDS	620.32	
			G	SUPPLY BUILD & GRNDS	21.30	
			G	SUPPLY BUILD & GRNDS	106.40	
			G	SUPPLY BUILD & GRNDS	750.64	
			G	SUPPLY BUILD & GRNDS	17.74	
			G	SUPPLY BUILD & GRNDS	220.44	

			G	SUPPLY BUILD & GRNDS	24.44	
			G	SUPPLY BUILD & GRNDS	12.82	
			G	SUPPLY BUILD & GRNDS	25.64	
			G	SUPPLY BUILD & GRNDS	42.00	
			G	SUPPLY BUILD & GRNDS	259.20	8,243.69
111150	09/24/2009 J1356	J W PEPPER INC	G	TEACHING SUPPLIES	387.99	387.99
111151	09/24/2009 L0800	L-1 IDENTITY SOLUTIONS	F	PARTICIPANT TRAINING	690.25	690.25
111152	09/24/2009 L1250	LION UNIFORM GROUP	G	UNIFORMS	230.68	
			G	UNIFORMS	1,016.22	
			G	UNIFORMS	164.76	
			G	UNIFORMS	521.59	
			G	UNIFORMS	2,050.00	
			G	UNIFORMS	20.15	
			G	UNIFORMS	21.24	
			G	UNIFORMS	(439.06)	3,585.58
111153	09/24/2009 L1455	LOCK CITY	G	SUPPLY BUILD & GRNDS	15.50	15.50
111154	09/24/2009 M1420	MASSP CORP	F	AP FALL CONF - CRYSTAL MTN	280.00	280.00
111155	09/24/2009 M2275	MEDICAL RESOURCES, LLC	F	CONTRACT SERV-HEALTH	2,030.00	
			F	CONTRACT SERV-HEALTH	1,624.00	
			F	CONTRACT SERV-HEALTH	1,624.00	5,278.00
111156	09/24/2009 M2720	MESSA	G	COBRA	608.86	
			G	COBRA	704.51	
			G	COBRA	310.92	
			G	ADDITIONAL INSURANCE	5,456.74	
			G	BENEFITS	576,679.22	583,760.25
111157	09/24/2009 M2835	MHSAA	E	TRAINING/WORKSHOPS	40.00	40.00
111158	09/24/2009 MSC01	WORK FORCE SERVICES	F	CASAUNDRY BOYD	50.00	50.00
111159	09/24/2009 MSC01	WORK FORCE SERVICES	F	CHRISTINA TOBER	14.41	14.41
111160	09/24/2009 MSC01	WORK FORCE SERVICES	F	DANIELLE STORRS	25.00	25.00
111161	09/24/2009 MSC01	WORK FORCE SERVICES	F	KYNA ANDERSON	25.00	25.00
111162	09/24/2009 MSC01	WORK FORCE SERVICES	F	LINDSAY McCracken	50.00	50.00
111163	09/24/2009 MSC01	WORK FORCE SERVICES	F	MARQUITA VINSON	25.00	25.00
111164	09/24/2009 MSC01	WORK FORCE SERVICES	F	MICHELLE CURL	6.16	6.16
111165	09/24/2009 MSC02	ATHLETIC OFFICIALS	E	BRAD SKAUGE	58.00	58.00
111166	09/24/2009 MSC02	ATHLETIC OFFICIALS	E	DONALD DUKES	83.00	83.00
111167	09/24/2009 MSC02	ATHLETIC OFFICIALS	E	JEFFREY DAVIS	83.00	83.00
111168	09/24/2009 MSC02	ATHLETIC OFFICIALS	E	OZZIE ASHLEY	83.00	83.00

111169	09/24/2009	MSC02	ATHLETIC OFFICIALS	E	TOM PRYSBY	58.00	58.00
111170	09/24/2009	MSC02	ATHLETIC OFFICIALS	E	WILLIAM C. CUNNINGHAM	83.00	83.00
111171	09/24/2009	N1180	NATIONAL TIME & SIGNAL	G	R&M BUILDING & GRNDS	295.00	
				G	R&M BUILDING & GRNDS	495.00	
				G	R&M BUILDING & GRNDS	252.00	
				G	R&M BUILDING & GRNDS	125.00	1,167.00
111172	09/24/2009	N1960	NHS NASC NASSP	S	NHS HONOR SASHES	371.00	371.00
111173	09/24/2009	N1980	NOBLE M.J. CO INC	G	BOARD OFFICE SUPPLY	318.00	318.00
111174	09/24/2009	N2090	NORTHWESTERN TECH. INST.	F	PARTICIPANT TRAINING	5,000.00	5,000.00
111175	09/24/2009	O0070	OAK PARK BUSINESS &	F	ANNUAL MEMBERSHIP	400.00	400.00
111176	09/24/2009	O0070	OAK PARK BUSINESS &	G	OPBEA	39.00	39.00
111177	09/24/2009	O0800	OAKLAND SCHOOLS	F	CONFERENCE/WKSP	235.00	
				F	CONFERENCE/WKSP	235.00	
				F	CONFERENCE/WKSP	235.00	
				F	CONFERENCE/WKSP	235.00	
				F	CONFERENCE/WKSP	235.00	
				F	CONFERENCE/WKSP	235.00	1,410.00
111178	09/24/2009	P0230	PAPER EXPRESS	G	TEACHING SUPPLIES	6,636.09	
				F	OFFICE SUPPLIES	669.00	7,305.09
111179	09/24/2009	P0735	PCMI	G	SUB TEACHER	93.80	
				G	SUB TEACHER	93.80	
				G	SUB TEACHER	93.80	
				G	SUB TEACHER	93.80	
				G	SUB TEACHER	93.80	
				G	SUB TEACHER	82.10	551.10
111180	09/24/2009	P0795	PEARSON LONGMAN	G	TEXTBOOKS	21,436.16	21,436.16
111181	09/24/2009	P1930	PHILLIPS, LISA	G	TESTING MATLS REIMB	1,732.00	1,732.00
111182	09/24/2009	P2285	PODS	G	POD #30B67	159.68	159.68
111183	09/24/2009	P2870	PRESTWICK HOUSE, INC.	G	TEXTBOOKS	758.31	
				G	TEXTBOOKS	1,471.48	2,229.79
111184	09/24/2009	R0650	RECREATION SUPPLY CO.	G	TEACHING SUPPLIES	9.00	9.00
111185	09/24/2009	R1055	RICE, CYNTHIA	G	MILEAGE	24.95	24.95
111186	09/24/2009	R1241	RKA PETROLEUM COS INC	G	GASOLINE OIL AND GRE	1,117.16	
				G	GASOLINE OIL AND GRE	1,561.67	2,678.83
111187	09/24/2009	R1550	ROUMELL LANGE&CHOLACK	G	LEGAL FEE	245.00	
				G	LEGAL FEE	735.00	980.00
111188	09/24/2009	S0645	SCANTRON CORPORATION	G	TEACHING SUPPLIES	672.10	672.10

111189	09/24/2009	S0780	SCHOLASTIC INC	F	INSTR SUPPLIES	37.04	37.04
111190	09/24/2009	S1600	SERVICE SPORTS INC	E	ATHLETE MISC SUPPLY	110.00	110.00
111191	09/24/2009	S2080	SHERWIN-WILLIAMS	G	SUPPLY BUILD & GRNDS	124.40	124.40
111192	09/24/2009	S2240	SIEMENS BUILDING TECHN	G	R&M BUILDINGS	224.00	
				G	R&M EQUIP	11,500.00	11,724.00
111193	09/24/2009	S2475	SIPE, CHARLENE L.	F	MILEAGE	110.00	110.00
111194	09/24/2009	S3040	SMART TRANSIT CENTER	F	PARTICIPANT TRAINING	47.00	47.00
111195	09/24/2009	S4322	STAPLES BUS ADV-PMT	G	TEACHING SUPPLIES	395.55	
				G	TEACHING SUPPLIES	780.04	
				G	TEACHING SUPPLIES	815.57	
				G	TEACHING SUPPLIES	2,071.88	
				G	TEACHING SUPPLIES	434.95	
				G	OFFICE SUPPLY PEPPER	481.20	
				G	OFFICE SUPPLIES-OPHS	1,188.50	6,167.69
111196	09/24/2009	T2621	TOYS R US	F	BETH SUPPLIES - GIFT CERTS	150.00	150.00
111197	09/24/2009	T3024	TROMPETER, STAN	G	MILEAGE	66.00	66.00
111198	09/24/2009	U0015	ULINE	G	OFFICE SUPPLY KEY	436.25	436.25
111199	09/24/2009	U0540	UNITY SCHOOL BUS PARTS	G	REPAIR PARTS	60.32	
				G	REPAIR PARTS	585.12	645.44
111200	09/24/2009	V0250	VETRONE, MARCIA	F	SUPPLY REIMB	109.90	
				F	MILEAGE	52.80	162.70
111201	09/24/2009	W1140	WELTON RUBBER COMPANY	G	SUPPLY BUILD & GRNDS	154.12	154.12

Register Total:

5,788,547.68