

### Check Register

District: RO-Romulus Schools

Type of Checks: Regular

8/20/2009 to 8/20/2009

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
194916	08/20/2009	10185	ACCURATE LABEL DESIGNS	SH604 C	G	11-241-5910-013-000-0000	OFFICE SUPPLY-SR HI	323.40	323.40
194917	08/20/2009	10382	ALERT GLASS COMPANY	MO138	G	11-261-4110-004-000-0000	RPR/MAINT-CORY	161.95	
				MO138	G	11-261-4110-035-000-0000	RPR/MAINT-WICK	142.00	
				MO138	G	11-261-4110-040-000-0000	RPR/MAINT - ROM ELEM	527.97	831.92
194918	08/20/2009	10647	AMERICAN MESSAGING		G	11-257-3410-001-000-0000	DISTRICT PHONE SERV	129.66	129.66
194919	08/20/2009	13022	B & L AUTOMOTIVE	TR103 P	G	11-271-5730-002-000-0000	VEH RPR PTS-PUPIL TR	1,582.25	1,582.25
194920	08/20/2009	13285	BELLE TIRE DISTRIBUTRS	TR105 P	G	11-271-5720-002-000-0000	TIRES TUBES BATTERY	1,361.41	
				TR105 P	G	11-271-5720-002-000-0000	TIRES TUBES BATTERY	747.02	2,108.43
194921	08/20/2009	13291	BELLEVILLE AREA	CH206 C	G	11-132-5110-060-000-0000	COMM HIGH-TEACH SUPP	624.00	
				AE200 C	G	11-241-3610-021-000-0000	PRINTING - ADULT ED	624.00	1,248.00
194922	08/20/2009	13493	BEST IMPRESSIONS	AD630 C	G	11-111-3610-004-000-0000	PRINTING EXP - CORY	46.14	
				AD630 C	G	11-111-3610-008-000-0000	PRINTING EXP-MERR	84.00	
				AD630 C	G	11-111-3610-035-000-0000	PRINTING EXP - WICK	58.00	
				AD630 C	G	11-111-3610-037-000-0000	PRINTING EXP - BARTH	126.00	
				AD630 C	G	11-111-3610-038-000-0000	PRINT EXP-HALECREEK	66.00	
				AD630 C	G	11-111-3610-040-000-0000	PRINTING EXP-ROM EL	72.50	
				AD630 C	G	11-112-3610-036-000-0000	PRINTING - MS	341.00	
				AD630 C	G	11-113-3610-013-000-0000	PRINTING EXP - SRH	231.00	1,024.64
194923	08/20/2009	13724	BOILERS, CONTROLS & EQUIP., INC	MA185 C	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	367.11	367.11
194924	08/20/2009	16114	CDW GOVERNMENT INC	IT314 P	G	11-284-5920-001-000-0000	DIST TECH SUPPLIES	277.30	
				IT314 P	G	11-284-5920-001-000-0000	DIST TECH SUPPLIES	1,035.12	
				IT314 C	G	11-284-5920-001-000-0000	DIST TECH SUPPLIES	39.44	1,351.86
194925	08/20/2009	16329	CAPITAL CITY INT'L TRK	TR108 P	G	11-271-5730-002-000-0000	VEH RPR PTS-PUPIL TR	561.78	
				TR108 P	G	11-271-5730-002-000-0000	VEH RPR PTS-PUPIL TR	150.68	
				TR108 P	G	11-271-5730-002-000-0000	VEH RPR PTS-PUPIL TR	53.89	
				TR108 P	G	11-271-5730-002-000-0000	VEH RPR PTS-PUPIL TR	(107.27)	
				TR108 P	G	11-271-5730-002-000-0000	VEH RPR PTS-PUPIL TR	159.01	
				TR108 P	G	11-271-5730-002-000-0000	VEH RPR PTS-PUPIL TR	151.20	
				TR108 P	G	11-271-5730-002-000-0000	VEH RPR PTS-PUPIL TR	924.59	
				TR108 P	G	11-271-5730-002-000-0000	VEH RPR PTS-PUPIL TR	259.64	
				AD646 C	G	11-271-6410-002-000-0000	NEW PUPIL TRANSP VEH	371,685.00	373,838.52
194926	08/20/2009	16877	CENGAGE LEARNING	IT310 C	G	11-284-5110-001-000-0000	DISTRICT SOFTWARE	3,300.00	3,300.00
194927	08/20/2009	17248	CHILDREN'S TABLESANDCHAIRS.CC	GS012 C	F	11-118-5110-004-369-2009	TEACH SUPP - EC	149.00	149.00
194928	08/20/2009	17384	CITY ELECTRIC SUPPLY	MO141	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	314.00	
				MO141	G	11-261-5995-040-000-0000	MAINT SUPP-ROM ELEM	78.00	392.00
194929	08/20/2009	20489	DELL MARKETING LP	IT304 C	F	11-118-5110-004-369-2009	TEACH SUPP - EC	7,197.48	
				IT312 C	G	11-284-5110-001-000-0000	DISTRICT SOFTWARE	23,601.44	
				IT304 C	G	11-284-5920-001-000-0000	DIST TECH SUPPLIES	278,894.52	

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				IT304 P	G	11-284-5920-001-000-0000	DIST TECH SUPPLIES	4,269.00	313,962.44
194930	08/20/2009	20575	DELTA PREMIUM SUPPLY INC.	SE780 P	G	11-112-5110-036-998-2009	SUPPLIES - SEMCA	428.75	
				SE780 C	G	11-112-5110-036-998-2009	SUPPLIES - SEMCA	686.45	1,115.20
194931	08/20/2009	20734	TREASURER-CITY OF DET		G	12-450-5055-000-000-0000	CITY OF DETROIT TAX	5.21	5.21
194932	08/20/2009	20824	THE DETROIT EDISON CO		G	11-261-5520-004-000-0000	ELECTRIC-CORY	1,175.26	1,175.26
194933	08/20/2009	20825	DTE ENERGY		G	11-261-5520-009-000-0000	ELECTRIC-MT PLEASANT	1,042.93	1,042.93
194934	08/20/2009	20860	DETROIT MARKING	AD639 C	G	11-231-5910-001-000-0000	SUPPLIES-BD OF ED	71.89	71.89
194935	08/20/2009	22881	ELECTRONIX EXPRESS	SH624 P	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	197.75	197.75
194936	08/20/2009	23460	EXELON ENERGY		G	11-261-5510-001-000-0000	HEAT FUEL-ADMIN	62.90	
					G	11-261-5510-002-000-0000	HEAT FUEL-BUS GARAGE	4.25	
					G	11-261-5510-002-000-0000	HEAT FUEL-BUS GARAGE	17.41	
					G	11-261-5510-008-000-0000	HEAT FUEL-MERRIMAN	114.55	
					G	11-261-5510-009-000-0000	HEAT FUEL-MT PLEAS	61.14	
					G	11-261-5510-009-000-0000	HEAT FUEL-MT PLEAS	48.51	308.76
194937	08/20/2009	25490	FLORDIA MICRO	IT311 C	G	11-284-5920-001-000-0000	DIST TECH SUPPLIES	1,776.27	1,776.27
194938	08/20/2009	27600	GEYER INSTRUCTIONAL	SH627 C	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	284.95	284.95
194939	08/20/2009	28117	GORDON FOOD SERVICE	AD625 P	G	11-231-5901-001-000-0000	EMPLOYEE RECOGNITION	178.11	
				AD610 P	G	11-232-5910-001-000-0000	OFFICE SUPPLIES	170.86	348.97
194940	08/20/2009	28345	GRAINGER	MO162	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	640.00	
				MO162	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	15.12	655.12
194941	08/20/2009	30335	J & M TOWING ENTERPRISES INC.	TR114 P	G	11-271-4151-002-000-0000	CONT SERV-BUS PARTS	150.00	150.00
194942	08/20/2009	30398	HOME DEPOT INC	MA178 C	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	149.00	149.00
194943	08/20/2009	33075	JL MECHANICAL SERVICES, INC.	MA179 C	G	11-261-4110-004-000-0000	RPR/MAINT-CORY	83.00	
				MA179 C	G	11-261-4110-013-000-0000	RPR/MAINT-SR HIGH	1,865.00	
				MA184 C	G	11-261-4110-013-000-0000	RPR/MAINT-SR HIGH	2,630.70	
				MA184 C	G	11-261-4110-036-000-0000	RPR/MAINT-NORTH JR	943.00	
				MA184 P	G	11-261-4110-036-000-0000	RPR/MAINT-NORTH JR	2,456.63	
				MO167 C	G	11-261-4110-037-000-0000	RPR/MAINT-BARTH	83.00	
				MA184 C	G	11-261-4110-037-000-0000	RPR/MAINT-BARTH	178.00	8,239.33
194944	08/20/2009	34470	JOHNSTON LITHOGRAPH INC	AD632 C	G	11-111-3610-004-000-0000	PRINTING EXP - CORY	43.50	
				AD632 C	G	11-111-3610-008-000-0000	PRINTING EXP-MERR	29.00	
				AD632 C	G	11-111-3610-035-000-0000	PRINTING EXP - WICK	14.50	
				AD632 C	G	11-111-3610-037-000-0000	PRINTING EXP - BARTH	29.00	
				AD632 C	G	11-111-3610-040-000-0000	PRINTING EXP-ROM EL	29.00	145.00
194945	08/20/2009	34655	ASSOCIATED NEWSPAPERS	AE202 C	G	11-241-3610-021-000-0000	PRINTING - ADULT ED	650.00	
				CH205 C	G	11-241-3610-060-000-0000	PRINTING - COMM HIGH	650.00	1,300.00
194946	08/20/2009	35466	KELLER THOMA		G	11-231-3170-001-000-0000	LEGAL SERV-ADMINST	2,744.38	2,744.38
194947	08/20/2009	37795	LIBERTY PLUMBING SUPP	MO149	G	11-261-5995-001-000-0000	MAINT SUPP-ADMIN	6.30	

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				MO149	G	11-261-5995-001-000-0000	MAINT SUPP-ADMIN	32.25	
				MO149	G	11-261-5995-004-000-0000	MAINT SUPP-CORY	110.70	
				MO149	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	66.09	
				MO149	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	227.29	
				MO149	G	11-261-5995-035-000-0000	MAINT SUPP-WICK	88.00	530.63
194949	08/20/2009	38050	LOWER HURON SUPPLY CO	MO148	G	11-261-5995-001-000-0000	MAINT SUPP-ADMIN	526.22	
				MO148	G	11-261-5995-001-000-0000	MAINT SUPP-ADMIN	30.96	
				MO148	G	11-261-5995-001-000-0000	MAINT SUPP-ADMIN	526.22	
				MO148	G	11-261-5995-004-000-0000	MAINT SUPP-CORY	780.88	
				MO148	G	11-261-5995-008-000-0000	MAINT SUPP-MERRIMAN	467.65	
				MO148	G	11-261-5995-008-000-0000	MAINT SUPP-MERRIMAN	93.48	
				MO148	G	11-261-5995-008-000-0000	MAINT SUPP-MERRIMAN	530.80	
				MO148	G	11-261-5995-008-000-0000	MAINT SUPP-MERRIMAN	93.48	
				MO148	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	62.10	
				MO148	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	207.37	
				MO148	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	3,925.71	
				MO148	G	11-261-5995-035-000-0000	MAINT SUPP-WICK	373.92	
				MO148	G	11-261-5995-035-000-0000	MAINT SUPP-WICK	93.48	
				MO148	G	11-261-5995-035-000-0000	MAINT SUPP-WICK	43.15	
				MO148	G	11-261-5995-035-000-0000	MAINT SUPP-WICK	86.30	
				MO148	G	11-261-5995-035-000-0000	MAINT SUPP-WICK	467.65	
				MO148	G	11-261-5995-036-000-0000	MAINT SUPP-NORTH JR	26.10	
				MO148	G	11-261-5995-036-000-0000	MAINT SUPP-NORTH JR	10.70	
				MO148	G	11-261-5995-040-000-0000	MAINT SUPP-ROM ELEM	780.88	9,127.05
194950	08/20/2009	40005	THE MARKERBOARD	SH650 C	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	93.50	93.50
194951	08/20/2009	41697	STATE OF MICH-MPSERS		G	12-450-5053-000-000-0000	RETIREMENT	8,086.11	
					G	12-450-5053-001-000-0000	MIP RETIREMENT LIAB	322.91	
					G	12-450-5053-002-000-0000	MIP GRADED LIABILITY	877.69	
					G	12-450-5053-003-000-0000	LIAB-MIP-PLUS	14.16	9,300.87
194952	08/20/2009	44906	EVELYN ATKINS	AE201 C	G	11-241-3610-021-000-0000	PRINTING - ADULT ED	375.00	
				AD608 P	G	11-257-3610-001-000-0000	DISTRICT PRINTING	2,100.00	2,475.00
194953	08/20/2009	46095	OFFICE DEPOT	AD621 P	G	11-231-5910-001-000-0000	SUPPLIES-BD OF ED	22.31	
				AD622 P	G	11-232-5910-001-000-0000	OFFICE SUPPLIES	50.50	
				AD611 P	G	11-252-5910-001-000-0000	OFFICE SUPP-BUS MGR	113.42	
				MA164 P	G	11-261-5910-000-000-0000	OFF SUPP-MAINT & OPR	35.98	
				AD620 P	G	11-281-5910-001-000-0000	OFFICE SUPP-CUR DIR	115.48	
				HR001 P	G	11-283-5910-001-000-0000	OFFICE SUPP-PERSON	271.92	
				HR002 P	G	11-283-5910-001-000-0000	OFFICE SUPP-PERSON	86.19	695.80
194954	08/20/2009	47310	PAXTON/PATTERSON LLC	SH635 C	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	154.20	154.20

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194955	08/20/2009	47696	R J PERRY CARPENTRY	MA180 P	G	11-261-4110-001-000-0000	RPR/MAINT-ADMIN	3,010.00	5,182.00
					G	11-261-4110-001-000-0000	RPR/MAINT-ADMIN	465.00	
					G	11-261-4110-001-000-0000	RPR/MAINT-ADMIN	1,707.00	
194956	08/20/2009	48385	POST SMYTHE LUTZ &		G	12-402-5032-000-000-0000	ACCTS PAYABLE	2,000.00	2,000.00
194957	08/20/2009	48570	PCMI		G	11-112-3190-036-000-0000	CONTRACT SERV - MS	403.83	9,857.97
					G	11-112-3190-036-998-2009	CONTR SERV - SEMCA	4,410.95	
					G	11-113-3190-013-000-0000	CONT SERV-SR HIGH	572.93	
					G	11-119-3190-000-000-0000	CONTRACTED SERV	4,222.12	
					G	11-132-3190-021-000-0000	ADULT HIGH-CONT SERV	179.90	
					G	12-402-5032-000-000-0000	ACCTS PAYABLE	68.24	
194958	08/20/2009	49120	QUILL CORPORATION	SH641 C	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	16.20	16.20
194959	08/20/2009	52370	ROMULUS AUTO SUPPLY	TR127 P	G	11-271-5730-002-000-0000	VEH RPR PTS-PUPIL TR	382.89	382.89
194961	08/20/2009	52389	CITY OF ROMULUS		G	11-261-3830-001-000-0000	WATER SERV-ADMIN	76.41	2,662.60
					G	11-261-3830-002-000-0000	WATER SERV-BUS GAR	54.56	
					G	11-261-3830-004-000-0000	WATER SERV-CORY	109.32	
					G	11-261-3830-008-000-0000	WATER SERV-MERRIMAN	76.41	
					G	11-261-3830-009-000-0000	WATER SERV-MT PLEAS	76.41	
					G	11-261-3830-013-000-0000	WATER SERV-SR HIGH	1,508.64	
					G	11-261-3830-035-000-0000	WATER SERV-WICK	104.97	
					G	11-261-3830-036-000-0000	WATER SERV-NORTH JR	62.91	
					G	11-261-3830-036-000-0000	WATER SERV-NORTH JR	327.74	
					G	11-261-3830-037-000-0000	WATER SERV-BARTH	86.41	
					G	11-261-3830-038-000-0000	WATER SERV-HALECREEK	86.41	
194962	08/20/2009	52600	ROMULUS HARDWARE	MO151 TR128 P	G	11-261-5995-001-000-0000	MAINT SUPP-ADMIN	1,041.26	1,285.28
					G	11-271-5790-002-000-0000	BUS GARAGE SUPPLIES	244.02	
194963	08/20/2009	52885	AT&T		G	11-261-3410-004-000-0000	PHONE SERV-CORY	14.13	282.75
					G	11-261-3410-004-000-0000	PHONE SERV-CORY	42.39	
					G	11-261-3410-035-000-0000	PHONE SERV-WICK	42.39	
					G	11-261-3410-035-000-0000	PHONE SERV-WICK	14.13	
					G	11-261-3410-036-000-0000	PHONE SERV-NORTH JR	14.13	
					G	11-261-3410-036-000-0000	PHONE SERV-NORTH JR	84.78	
					G	11-261-3410-036-000-0000	PHONE SERV-NORTH JR	14.28	
					G	11-261-3410-040-000-0000	PHONE SERV - ROMULUS	42.39	
					G	11-261-3410-040-000-0000	PHONE SERV - ROMULUS	14.13	
194964	08/20/2009	54570	SCHOOL SPECIALTY INC	SH644 P SH656 C	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	631.80	1,143.50
					G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	511.70	
194965	08/20/2009	54899	SCHOOL SAVERS	SH643 C	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	125.69	125.69
194966	08/20/2009	55210	SERVICE ELECTRIC SUPPLY CO.	MO157	G	11-261-5995-036-000-0000	MAINT SUPP-NORTH JR	140.54	140.54

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194967	08/20/2009	55450	J W SHAW ELECTRIC	MO147	G	11-261-4110-001-000-0000	RPR/MAINT-ADMIN	810.42					
				MO147	G	11-261-4110-036-000-0000	RPR/MAINT-NORTH JR	540.01	1,350.43				
194968	08/20/2009	57010	STEARNS HARDWARE	MO158	G	11-261-5995-038-000-0000	MAINT SUPP-HALECREEK	297.10	297.10				
194970	08/20/2009	57500	SUNTEL SERVICE	AD635 C	G	11-261-4120-001-000-0000	EQUIP MAINT-ADMIN	1,670.25					
				AD635 C	G	11-261-4120-002-000-0000	EQUIP MAINT-BUS GAR	1,670.25					
				AD635 C	G	11-261-4120-004-000-0000	EQUIP MAINT-CORY	1,670.25					
				AD635 C	G	11-261-4120-008-000-0000	EQUIP MAINT-MERRIMAN	1,670.25					
				AD635 C	G	11-261-4120-009-000-0000	EQUIP MAINT-MT PLEAS	1,670.25					
				AD635 C	G	11-261-4120-010-000-2010	EQUIP MAINT-SPEC ED	1,670.25					
				AD635 C	G	11-261-4120-013-000-0000	EQUIP MAINT-SR HIGH	1,670.25					
				AD635 C	G	11-261-4120-035-000-0000	EQUIP MAINT-WICK	1,670.25					
				AD635 C	G	11-261-4120-036-000-0000	EQUIP MAINT-NORTH JR	1,670.25					
				AD635 C	G	11-261-4120-037-000-0000	EQUIP MAINT-BARTH	1,670.25					
				AD635 C	G	11-261-4120-038-000-0000	EQUIP MAINT-HALECRK	1,670.25					
				AD635 C	G	11-261-4120-040-000-0000	EQUIP MAINT - ROMULU	1,670.25	20,043.00				
				194971	08/20/2009	58516	THESIER EQUIPMENT CO	TR132 P	G	11-271-5730-002-000-0000	VEH RPR PTS-PUPIL TR	744.09	744.09
				194972	08/20/2009	58815	TRI-COUNTY INTL TRUCKS	TR134 P	G	11-271-4151-002-000-0000	CONT SERV-BUS PARTS	253.47	
TR134 P	G	11-271-4151-002-000-0000	CONT SERV-BUS PARTS					900.30					
TR134 P	G	11-271-4151-002-000-0000	CONT SERV-BUS PARTS					8.58					
TR134 P	G	11-271-4151-002-000-0000	CONT SERV-BUS PARTS					112.35					
TR134 P	G	11-271-4151-002-000-0000	CONT SERV-BUS PARTS					80.32					
TR134 P	G	11-271-4151-002-000-0000	CONT SERV-BUS PARTS					61.56					
TR134 P	G	11-271-4151-002-000-0000	CONT SERV-BUS PARTS					22.02					
TR134 P	G	11-271-4151-002-000-0000	CONT SERV-BUS PARTS					141.98	1,580.58				
194973	08/20/2009	58821	TRUARX	IT306 P	G	11-284-4120-001-000-0000	EQUIPMENT REPAIRS	2,350.00					
				IT307 P	G	11-284-4120-001-000-0000	EQUIPMENT REPAIRS	2,625.00	4,975.00				
194975	08/20/2009	64235	WASTE MANAGEMENT	MA181 P	G	11-261-3840-001-000-0000	TRASH REMOVAL-ADMIN	84.53					
				MA181 P	G	11-261-3840-001-000-0000	TRASH REMOVAL-ADMIN	85.35					
				MA181 P	G	11-261-3840-004-000-0000	TRASH REMOVAL-CORY	(4.55)					
				MA181 P	G	11-261-3840-004-000-0000	TRASH REMOVAL-CORY	42.26					
				MA181 P	G	11-261-3840-008-000-0000	TRASH REMOVAL-MERR	220.27					
				MA181 P	G	11-261-3840-008-000-0000	TRASH REMOVAL-MERR	221.48					
				MA181 P	G	11-261-3840-009-000-0000	TRASH REMOVAL-MT PL	25.04					
				MA181 P	G	11-261-3840-009-000-0000	TRASH REMOVAL-MT PL	42.26					
				MA181 P	G	11-261-3840-013-000-0000	TRASH REMOVAL-SR HI	154.98					
				MA181 P	G	11-261-3840-013-000-0000	TRASH REMOVAL-SR HI	(35.31)					
				MA181 P	G	11-261-3840-035-000-0000	TRASH REMOVAL-WICK	221.48					
				MA181 P	G	11-261-3840-035-000-0000	TRASH REMOVAL-WICK	220.27					
				MA181 P	G	11-261-3840-036-000-0000	TRASH REMOVAL-NORTH	440.54					

### Check Register

District: RO-Romulus Schools

Type of Checks: Regular

8/20/2009 to 8/20/2009

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				MA181 P	G	11-261-3840-036-000-0000	TRASH REMOVAL-NORTH	442.99	
				MA181 P	G	11-261-3840-037-000-0000	TRASH REMOVAL-BARTH	(58.83)	
				MA181 P	G	11-261-3840-038-000-0000	TRASH REMOVAL-HALECR	49.76	
				MA181 P	G	11-261-3840-038-000-0000	TRASH REMOVAL-HALECR	84.53	
				MA181 P	G	11-261-3840-040-000-0000	TRASH REMOVAL - ROM	84.53	
				MA181 P	G	11-261-3840-040-000-0000	TRASH REMOVAL - ROM	50.62	2,372.20
194976	08/20/2009	64414	WAYNE RESA	2A501 C	F	11-221-3220-001-111-2010	CONFERENCES - T2A	1,200.00	
				2A502 C	F	11-221-3220-001-111-2010	CONFERENCES - T2A	100.00	1,300.00
194977	08/20/2009	65450	WINGFOOT COMM TIRE SYS	MA182 P	G	11-261-5995-001-000-0000	MAINT SUPP-ADMIN	222.88	
				MA182 C	G	11-261-5995-001-000-0000	MAINT SUPP-ADMIN	72.63	295.51
194978	08/20/2009	MSC01	ATHLETIC OFFICIAL	AT608 P	E	21-293-3190-000-007-0000	AL JOHNSON	55.00	55.00
194979	08/20/2009	MSC01	ATHLETIC OFFICIAL	AT610 P	E	21-293-3190-000-018-0000	ANN HUTCHINS	35.00	35.00
194980	08/20/2009	MSC01	ATHLETIC OFFICIAL	AT610 P	E	21-293-3190-000-018-0000	ANN HUTCHINS	70.00	70.00
194981	08/20/2009	MSC01	ATHLETIC OFFICIAL	AT608 P	E	21-293-3190-000-007-0000	ANTOINE DAY	55.00	55.00
194982	08/20/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	DENNIS SMITH	50.00	50.00
194983	08/20/2009	MSC01	ATHLETIC OFFICIAL	AT608 P	E	21-293-3190-000-007-0000	EARL SWIFT	55.00	55.00
194984	08/20/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	MARK RIGOTTI	50.00	50.00
194985	08/20/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	MICHELLE SHELDON	45.00	45.00
194986	08/20/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	MIKE PARR	45.00	45.00
194987	08/20/2009	MSC01	ATHLETIC OFFICIAL	AT608 P	E	21-293-3190-000-007-0000	MIKE WYNN	55.00	55.00
194988	08/20/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	RAY GAGE	45.00	45.00
194989	08/20/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	RAY GAGE	45.00	45.00
194990	08/20/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	RAYMOND GAGE	50.00	50.00
194991	08/20/2009	MSC01	ATHLETIC OFFICIAL	AT608 P	E	21-293-3190-000-007-0000	STAN WRIGHT	55.00	55.00
194992	08/20/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	TEDDY GAGE	45.00	45.00
194993	08/20/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	TEDDY GAGE	45.00	45.00
194994	08/20/2009	MSC01	ATHLETIC OFFICIAL	AT610 P	E	21-293-3190-000-018-0000	VALERI VALOPPI	70.00	70.00
194995	08/20/2009	MSC14	EMPLOYEE MILEAGE		E	21-293-3210-013-000-0000	MARK WOODSON	43.34	43.34
194996	08/20/2009	MSC15	CHAUF LICENSE REIMB	TR110 P	G	11-271-7901-002-000-0000	STEPHANIE FABINSKI	70.00	70.00
194997	08/20/2009	MSC18	ATHLETICS - ENTRY FEES	AT601 C	E	21-293-5910-000-006-0000	ANNAPOLIS HIGH SCHOOL	180.00	180.00
194998	08/20/2009	MSC18	ATHLETICS - ENTRY FEES	AT600 C	E	21-293-5910-000-008-0000	JEFFERSON HIGH SCHOOL	150.00	150.00
194999	08/20/2009	MSC18	ATHLETICS - ENTRY FEES	AT603 C	E	21-293-5910-000-006-0000	SOUTHGATE ANDERSON HIGH SCHL	185.00	185.00
195000	08/20/2009	MSC18	ATHLETICS - ENTRY FEES	AT606 C	E	21-293-5910-000-018-0000	UM - DEARBORN	600.00	600.00
195001	08/20/2009	MSC18	ATHLETICS - ENTRY FEES	AT602 C	E	21-293-5910-000-006-0000	WAYNE MEMORIAL HIGH SCHOOL	150.00	150.00
195002	08/20/2009	MSC18	ATHLETICS - ENTRY FEES	AT604 C	E	21-293-5910-000-006-0000	WYANDOTTE ROOSEVELT HIGH SC	160.00	160.00
195003	08/20/2009	MSC18	ATHLETICS - ENTRY FEES	AT605 C	E	21-293-5910-000-018-0000	YPSILANTI HIGH SCHOOL	525.00	525.00

**Check Register**

District: RO-Romulus Schools

Type of Checks: Regular

8/20/2009 to 8/20/2009

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
							<b>Register Total:</b>	<b>\$801,666.97</b>	