

### Check Register

District: RO-Romulus Schools

Type of Checks: Regular

9/10/2009 to 9/10/2009

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
195049	09/10/2009	10065	ADN ADMINISTRATORS		G	12-450-0275-000-000-0000	LIAB-DENTL-ADN GRP 9568	1,998.00	
					G	12-450-0275-000-000-0000	LIAB-DENTL-ADN GRP 9568	1,910.25	3,908.25
195050	09/10/2009	10134	ABSOPURE WATER CO	AD600 P	G	11-232-5910-001-000-0000	OFFICE SUPPLIES	12.72	
				AD600 P	G	11-232-5910-001-000-0000	OFFICE SUPPLIES	12.72	25.44
195051	09/10/2009	10145	ACADEMIC AVENUE	T1343	G	12-402-5032-000-000-0000	ACCTS PAYABLE	30.78	30.78
195052	09/10/2009	10185	ACCURATE LABEL DESIGNS	RE565 C	G	11-241-5910-040-000-0000	OFFICE SUPP - ROMULU	147.95	147.95
195053	09/10/2009	10218	ACTE	VE301 C	V	11-127-7410-000-000-0000	MEMBERSHIPS - VOC ED	348.00	348.00
195054	09/10/2009	10382	ALERT GLASS COMPANY	MO138	G	11-261-4110-038-000-0000	RPR/MAINT-HALECREEK	507.50	507.50
195055	09/10/2009	10436	ALL EDUCATIONAL SOFTWARE	T1375	G	12-402-5032-000-000-0000	ACCTS PAYABLE	330.50	330.50
195056	09/10/2009	10480	AMAZON	2A500 C	F	11-221-5990-001-111-2010	TEACH SUPPLIES - T2A	138.84	
				2A504 C	F	11-221-5990-001-111-2010	TEACH SUPPLIES - T2A	37.18	
				IT321 C	G	11-284-5920-001-000-0000	DIST TECH SUPPLIES	210.13	386.15
195057	09/10/2009	10849	BLUE RIBBON CONTRACTING, INC.	MA201 C	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	99.00	99.00
195058	09/10/2009	11510	APPERSON	SH616 C	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	2,097.43	2,097.43
195059	09/10/2009	13022	B & L AUTOMOTIVE	TR103 P	G	11-271-5730-002-000-0000	VEH RPR PTS-PUPIL TR	4,313.99	4,313.99
195060	09/10/2009	13493	BEST IMPRESSIONS	MR400 C	G	11-241-5910-008-000-0000	OFFICE SUP-MERR	198.00	198.00
195061	09/10/2009	13724	BOILERS, CONTROLS & EQUIP., INC	MA194 C	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	529.78	529.78
195062	09/10/2009	16160	CALLOWAY HOUSE INC	HC518 C	G	11-111-5110-038-000-0000	TEACH SUPP-HALECREEK	75.92	75.92
195063	09/10/2009	16500	CARLEX INC	SH618 C	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	146.74	146.74
195064	09/10/2009	16877	CENGAGE LEARNING	SH620 C	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	318.94	318.94
195065	09/10/2009	17081	CHARTWELLS	SE782 C	G	11-112-5110-036-998-2009	SUPPLIES - SEMCA	230.00	230.00
195066	09/10/2009	17093	CHAPTER 13 TRUSTEE		G	12-450-5050-000-008-0000	GARNISHMENTS	695.65	695.65
195067	09/10/2009	17097	CHAPTER 13 TRUSTEE		G	12-450-5050-000-008-0000	GARNISHMENTS	561.22	561.22
195068	09/10/2009	17384	CITY ELECTRIC SUPPLY	MO141	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	179.24	179.24
195069	09/10/2009	18255	COSTCO	AD633 C	G	11-111-5110-008-000-0000	TEACH SUPP-MERRIMAN	1,269.50	
				AD633 C	G	11-111-5110-035-000-0000	TEACH SUPP-WICK	1,269.50	
				AD633 C	G	11-111-5110-037-000-0000	TEACH SUPP-BARTH	1,269.50	
				AD633 C	G	11-111-5110-038-000-0000	TEACH SUPP-HALECREEK	1,269.50	
				AD633 C	G	11-111-5110-040-000-0000	TEACH SUPP - ROM ELE	1,523.40	
				AD633 C	G	11-112-5110-036-000-0000	TEACH SUPP-NO JR HIG	2,539.00	
				AD633 C	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	3,808.50	
				AD633 C	G	12-171-4061-000-000-0000	OFF/TEA SUPP INVENT	8,378.70	21,327.60
195070	09/10/2009	18664	CRYSTAL SPRINGS BOOKS	CY301 C	G	11-111-5110-004-000-0000	TEACH SUPP-CORY	263.56	263.56
195071	09/10/2009	20127	D & S MARKETING SYSTEM	SH621 C	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	219.45	219.45
195072	09/10/2009	20575	DELTA PREMIUM SUPPLY INC.	SE781 C	G	11-112-5110-036-998-2009	SUPPLIES - SEMCA	615.23	615.23
195073	09/10/2009	20734	TREASURER-CITY OF DET		G	12-450-5055-000-000-0000	CITY OF DETROIT TAX	187.27	187.27
195074	09/10/2009	20824	THE DETROIT EDISON CO		G	11-261-5520-013-000-0000	ELECTRIC-SR HIGH	20,800.92	

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					G	11-261-5520-038-000-0000	ELECTRIC-HALECREEK	3,048.53	23,849.45
195075	09/10/2009	21200	DISCOUNT SCHOOL SUPPLY	GS005 C	F	11-118-5110-004-369-2009	TEACH SUPP - EC	110.67	110.67
195076	09/10/2009	21350	DOWNRIVER REFRIGERATION SU	MA218 C	G	11-261-5995-008-000-0000	MAINT SUPP-MERRIMAN	115.07	115.07
195077	09/10/2009	22881	ELECTRONIX EXPRESS	SH624 P	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	89.75	89.75
195078	09/10/2009	23460	EXELON ENERGY		G	11-261-5510-009-000-0000	HEAT FUEL-MT PLEAS	19.40	
					G	11-261-5510-013-000-0000	HEAT FUEL-SR HIGH	313.79	
					G	11-261-5510-013-000-0000	HEAT FUEL-SR HIGH	277.96	
					G	11-261-5510-035-000-0000	HEAT FUEL - WICK	5.93	
					G	11-261-5510-036-000-0000	HEAT FUEL-NO JR HIGH	220.57	837.65
195079	09/10/2009	24585	EXPANDING EXPRESSION	HC519 C	G	11-111-5110-038-000-0000	TEACH SUPP-HALECREEK	77.00	77.00
195080	09/10/2009	25978	FREE SPIRIT PUB	SH626 P	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	25.34	
				SH626 C	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	220.31	245.65
195081	09/10/2009	27044	GALLAGHER FIRE EQUIPMENT CO.	MA200 C	G	11-261-4110-004-000-0000	RPR/MAINT-CORY	16.02	
				MA200 C	G	11-261-4110-008-000-0000	RPR/MAINT-MERRIMAN	17.80	
				MA200 C	G	11-261-4110-037-000-0000	RPR/MAINT-BARTH	24.92	
				MA200 C	G	11-261-4110-038-000-0000	RPR/MAINT-HALECREEK	20.47	
				MA200 C	G	11-261-4110-040-000-0000	RPR/MAINT - ROM ELEM	8.90	88.11
195082	09/10/2009	27125	GANDOL INC	MA193 C	G	11-261-5995-035-000-0000	MAINT SUPP-WICK	243.50	243.50
195083	09/10/2009	27470	GENERAL BINDING	HC506 C	G	11-241-5910-038-000-0000	OFF SUPP-HALE CREEK	88.00	88.00
195084	09/10/2009	27550	GENERAL LINEN & UNIFRM	TR111 P	G	11-271-4290-002-000-0000	UNIFORM RENT-BUS GAR	43.10	
				TR111 P	G	11-271-4290-002-000-0000	UNIFORM RENT-BUS GAR	43.10	
				TR111 P	G	11-271-4290-002-000-0000	UNIFORM RENT-BUS GAR	43.10	
				TR111 P	G	11-271-4290-002-000-0000	UNIFORM RENT-BUS GAR	43.10	
				TR111 P	G	11-271-4290-002-000-0000	UNIFORM RENT-BUS GAR	43.10	
				TR111 P	G	11-271-4290-002-000-0000	UNIFORM RENT-BUS GAR	43.10	
				TR111 P	G	11-271-4290-002-000-0000	UNIFORM RENT-BUS GAR	43.10	301.70
195085	09/10/2009	28117	GORDON FOOD SERVICE	VE206	G	12-402-5032-000-000-0000	ACCTS PAYABLE	2,530.00	2,530.00
195086	09/10/2009	28210	GOVERNOR BUSINESS SOLUTIONS	MA164	G	11-261-5910-000-000-0000	OFF SUPP-MAINT & OPR	46.50	46.50
195087	09/10/2009	28345	GRAINGER	MO162	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	320.00	320.00
195088	09/10/2009	28954	HF GROUP, LLC	SH610 P	G	11-113-5210-013-000-0000	TEXTBOOKS-SR HI	963.15	963.15
195089	09/10/2009	29685	HAMMOND & STEPHENS	HC511 C	G	11-111-5110-038-000-0000	TEACH SUPP-HALECREEK	123.65	123.65
195090	09/10/2009	32220	OCE IMAGISTICS, INC.	SH614 P	G	11-241-5910-013-000-0000	OFFICE SUPPLY-SR HI	52.00	
				SH614 P	G	11-241-5910-013-000-0000	OFFICE SUPPLY-SR HI	52.00	104.00
195092	09/10/2009	33075	JL MECHANICAL SERVICES, INC.	MA197 C	G	11-261-4110-009-000-0000	RPR/MAINT-MT PLEAS	274.00	
				MA202 C	G	11-261-4110-013-000-0000	RPR/MAINT-SR HIGH	3,052.12	
				MA195 C	G	11-261-4110-035-000-0000	RPR/MAINT-WICK	83.00	
				MA195 C	G	11-261-4110-036-000-0000	RPR/MAINT-NORTH JR	5,374.00	
				MA197 C	G	11-261-4110-036-000-0000	RPR/MAINT-NORTH JR	943.00	

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				MA196 P	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	83.00	
				MA196 P	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	83.00	
				MA196 P	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	178.00	
				MA196 P	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	178.00	
				MA196 P	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	178.00	
				MA196 C	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	2,497.00	12,923.12
195093	09/10/2009	33081	JAGUAR	HC510 C	G	11-111-5110-038-000-0000	TEACH SUPP-HALECREEK	874.69	874.69
195094	09/10/2009	34675	KHEAA DEBT RECOVERY		G	12-450-5050-000-008-0000	GARNISHMENTS	248.42	248.42
195095	09/10/2009	35061	KAPLAN EARLY LEARNING CO	GS009 C	F	11-118-5110-004-369-2009	TEACH SUPP - EC	1,271.00	1,271.00
195096	09/10/2009	35844	KENDAL HUNT	AD645 C	G	11-281-5120-001-000-0000	SCIENCE KITS - CURRICULUM	832.69	832.69
195097	09/10/2009	37250	LAKESHORE	GS003 C	F	11-118-5110-004-369-2009	TEACH SUPP - EC	1,223.75	1,223.75
195098	09/10/2009	37795	LIBERTY PLUMBING SUPP	MO149	G	11-261-5995-001-000-0000	MAINT SUPP-ADMIN	2.50	
				MO149	G	11-261-5995-004-000-0000	MAINT SUPP-CORY	31.80	
				MO149	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	420.90	
				MO149	G	11-261-5995-037-000-0000	MAINT SUPP-BARTH	229.20	
				MO149	G	11-261-5995-040-000-0000	MAINT SUPP-ROM ELEM	(432.50)	
				MO149	G	11-261-5995-040-000-0000	MAINT SUPP-ROM ELEM	56.20	
				MO149	G	11-261-5995-040-000-0000	MAINT SUPP-ROM ELEM	495.00	803.10
195099	09/10/2009	37814	LIFE INSURANCE COMPANY		G	12-450-0485-000-000-0000	LIAB-LTD-UNUM	6,448.95	
					G	12-450-0500-000-000-0000	LIAB-LIFE-UNUM	3,177.18	9,626.13
195102	09/10/2009	38050	LOWER HURON SUPPLY CO	MO148	G	11-261-5995-001-000-0000	MAINT SUPP-ADMIN	513.72	
				MO148	G	11-261-5995-004-000-0000	MAINT SUPP-CORY	8.56	
				MO148	G	11-261-5995-008-000-0000	MAINT SUPP-MERRIMAN	780.88	
				MO148	G	11-261-5995-008-000-0000	MAINT SUPP-MERRIMAN	166.69	
				MO148	G	11-261-5995-008-000-0000	MAINT SUPP-MERRIMAN	280.44	
				MO148	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	54.69	
				MO148	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	106.90	
				MO148	G	11-261-5995-013-000-0000	MAINT SUPP-SR HIGH	526.22	
				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	11-261-5995-036-000-0000	MAINT SUPP-NORTH JR	1,615.65	
				MO148	G	11-261-5995-036-000-0000	MAINT SUPP-NORTH JR	541.74	
				MO148	G	11-261-5995-036-000-0000	MAINT SUPP-NORTH JR	72.27	
				MO148	G	11-261-5995-037-000-0000	MAINT SUPP-BARTH	1,420.39	
				MO148	G	11-261-5995-037-000-0000	MAINT SUPP-BARTH	186.96	
				MO148	G	11-261-5995-037-000-0000	MAINT SUPP-BARTH	41.50	
				MO148	G	11-261-5995-037-000-0000	MAINT SUPP-BARTH	93.48	
				MO148	G	11-261-5995-037-000-0000	MAINT SUPP-BARTH	28.32	
				MO148	G	11-261-5995-038-000-0000	MAINT SUPP-HALECREEK	24.00	

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				MO148	G	11-261-5995-038-000-0000	MAINT SUPP-HALECREEK	186.96	
				MO148	G	11-261-5995-038-000-0000	MAINT SUPP-HALECREEK	467.40	
				MO148	G	11-261-5995-040-000-0000	MAINT SUPP-ROM ELEM	186.96	7,771.13
195103	09/10/2009	39455	MAISL WORKER'S COMP		G	12-402-5032-000-000-0000	ACCTS PAYABLE	88,217.00	88,217.00
195104	09/10/2009	40349	MEIJER INC	SH613 C	G	11-113-7902-013-000-0000	STUD INCENTIVES-SRH	300.00	300.00
195105	09/10/2009	40997	STATE OF MICHIGAN	MA215 P	G	11-261-4110-009-000-0000	RPR/MAINT-MT PLEAS	60.00	
				MA215 C	G	11-261-4110-009-000-0000	RPR/MAINT-MT PLEAS	60.00	
				MA215 P	G	11-261-4110-013-000-0000	RPR/MAINT-SR HIGH	60.00	
				MA215 C	G	11-261-4110-013-000-0000	RPR/MAINT-SR HIGH	60.00	240.00
195106	09/10/2009	41170	MESSA - ACCT #855		G	12-450-0375-000-000-0000	LIAB-VISION-MESSA	2,893.80	2,893.80
195107	09/10/2009	41184	MI INST OF AVIATION &	VE302 P	V	11-127-3110-082-000-0000	AIR MECH/CONTR SERV	306.88	
				VE302 P	V	11-127-3110-082-000-0000	AIR MECH/CONTR SERV	306.88	
				VE302 C	V	11-127-3110-082-000-0000	AIR MECH/CONTR SERV	1,125.60	1,739.36
195108	09/10/2009	41697	STATE OF MICH-MPSERS		G	12-450-5053-000-000-0000	RETIREMENT	133,364.12	
					G	12-450-5053-001-000-0000	MIP RETIREMENT LIAB	5,114.85	
					G	12-450-5053-002-000-0000	MIP GRADED LIABILITY	19,402.14	
					G	12-450-5053-003-000-0000	LIAB-MIP-PLUS	48.39	
					G	12-450-5053-004-000-0000	RETRMNT-TDP-UBI	6,133.28	164,062.78
195109	09/10/2009	42119	MIDLAND CREDIT MGMT		G	12-450-5050-000-008-0000	GARNISHMENTS	285.85	285.85
195110	09/10/2009	42721	MOONLIGHT PRINTING	WK941 C	G	11-241-5910-035-000-0000	OFFICE SUPP-WICK	160.00	160.00
195111	09/10/2009	42725	MOORE MEDICAL	SH654 C	G	11-213-5920-013-000-0000	MED DRUGS SUPP-SR HI	20.99	
				HC523 C	G	11-213-5920-038-000-0000	MED DRUGS SUPP-HALE	109.44	130.43
195112	09/10/2009	44305	NATIONAL HONOR SOCIETY	MS160 C	G	11-112-7902-036-000-0000	STUD INCENTIVE - MS	212.00	212.00
195113	09/10/2009	44470	NATIONAL TIME & SIGNAL	MA203 C	G	11-261-4110-004-000-0000	RPR/MAINT-CORY	520.00	
				MA203 C	G	11-261-4110-008-000-0000	RPR/MAINT-MERRIMAN	520.00	
				MA203 C	G	11-261-4110-009-000-0000	RPR/MAINT-MT PLEAS	520.00	
				MA203 C	G	11-261-4110-013-000-0000	RPR/MAINT-SR HIGH	530.00	
				MA203 C	G	11-261-4110-035-000-0000	RPR/MAINT-WICK	520.00	
				MA203 C	G	11-261-4110-036-000-0000	RPR/MAINT-NORTH JR	530.00	
				MA203 C	G	11-261-4110-037-000-0000	RPR/MAINT-BARTH	520.00	
				MA203 C	G	11-261-4110-038-000-0000	RPR/MAINT-HALECREEK	520.00	
				MA203 C	G	11-261-4110-040-000-0000	RPR/MAINT - ROM ELEM	520.00	4,700.00
195114	09/10/2009	45038	NORTHWEST POOLS INC	MA199 P	G	11-261-4110-013-000-0000	RPR/MAINT-SR HIGH	1,000.80	1,000.80
195115	09/10/2009	46095	OFFICE DEPOT	SH658 P	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	16.20	
				SH658 P	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	8.50	
				GS002 C	F	11-118-5110-004-369-2009	TEACH SUPP - EC	385.19	
				AD621 P	G	11-231-5910-001-000-0000	SUPPLIES-BD OF ED	14.04	
				HC529 C	G	11-241-5910-038-000-0000	OFF SUPP-HALE CREEK	224.99	

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				AD611 P	G	11-252-5910-001-000-0000	OFFICE SUPP-BUS MGR	35.78	
				AD611 P	G	11-252-5910-001-000-0000	OFFICE SUPP-BUS MGR	55.79	
				AD611 P	G	11-252-5910-001-000-0000	OFFICE SUPP-BUS MGR	89.99	
				MA165 P	G	11-261-5995-001-000-0000	MAINT SUPP-ADMIN	23.88	
				HR002 P	G	11-283-5910-001-000-0000	OFFICE SUPP-PERSON	28.25	882.61
195116	09/10/2009	47185	PAPER DIRECT	HR007 C	G	11-231-5901-001-000-0000	EMPLOYEE RECOGNITION	258.83	
				SH661 C	G	11-241-5910-013-000-0000	OFFICE SUPPLY-SR HI	193.87	
				RE568 C	G	11-241-5910-040-000-0000	OFFICE SUPP - ROMULU	79.93	532.63
195117	09/10/2009	47380	NCS PEARSON	GS001 C	F	11-118-5110-004-369-2009	TEACH SUPP - EC	367.71	367.71
195118	09/10/2009	47525	PEOPLE - QUALIFIED COMMITTEE		G	12-450-5050-000-019-0000	PEOPLE - AFSCME	70.70	70.70
195119	09/10/2009	48156	PLAY WITH A PURPOSE	GS008 C	F	11-118-5110-004-369-2009	TEACH SUPP - EC	531.28	531.28
195120	09/10/2009	48423	PREMIER SCHOOL AGENDAS	MS956	G	11-112-5110-036-000-0000	TEACH SUPP-NO JR HIG	22.00	
				SH611 C	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	3,433.10	
				MS956	G	12-402-5032-000-000-0000	ACCTS PAYABLE	2,579.06	6,034.16
195121	09/10/2009	48511	PRESTWICK HOUSE, INC.	SH637 C	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	1,288.18	1,288.18
195122	09/10/2009	48570	PCMI	AD618 P	G	11-281-3190-001-000-0000	CONT SERV - CURR	4,690.67	4,690.67
195123	09/10/2009	48950	PYRAMID SCHOOL PRODUCTS	SH640 C	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	107.03	
				SH639 C	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	54.05	
				HC525 C	G	11-241-5910-038-000-0000	OFF SUPP-HALE CREEK	108.26	269.34
195124	09/10/2009	49120	QUILL CORPORATION	SH655 C	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	22.80	
				HC524 C	G	11-241-5910-038-000-0000	OFF SUPP-HALE CREEK	36.00	58.80
195125	09/10/2009	51940	RICOH AMERICAS CORP	SH615 C	G	11-241-5910-013-000-0000	OFFICE SUPPLY-SR HI	197.94	197.94
195126	09/10/2009	52180	JOHN ROGIN GMC	TR116 P	G	11-271-5730-002-000-0000	VEH RPR PTS-PUPIL TR	185.77	185.77
195127	09/10/2009	52370	ROMULUS AUTO SUPPLY	TR127 P	G	11-271-5730-002-000-0000	VEH RPR PTS-PUPIL TR	83.08	
				TR127 P	G	11-271-5730-002-000-0000	VEH RPR PTS-PUPIL TR	69.97	
				TR127 P	G	11-271-5730-002-000-0000	VEH RPR PTS-PUPIL TR	127.31	
				TR127 P	G	11-271-5730-002-000-0000	VEH RPR PTS-PUPIL TR	(140.95)	139.41
195128	09/10/2009	52565	ROMULUS EDUC ASSOC		G	12-450-5050-000-002-0000	R E A DUES	10,252.38	10,252.38
195129	09/10/2009	52670	ROSE EXTERMINATOR CO	MA188 P	G	11-261-4920-004-000-0000	PEST CONTROL - CORY	31.00	
				MA188 P	G	11-261-4920-008-000-0000	PEST CONTROL - MERR	31.00	
				MA188 P	G	11-261-4920-009-000-0000	PEST CONTROL - MTP	31.00	
				MA188 P	G	11-261-4920-013-000-0000	PEST CONTROL - SRH	61.00	
				MA188 P	G	11-261-4920-035-000-0000	PEST CONTROL - WICK	31.00	
				MA188 P	G	11-261-4920-036-000-0000	PEST CONTROL - MS	31.00	
				MA188 P	G	11-261-4920-037-000-0000	PEST CONTROL - BARTH	33.00	
				MA188 P	G	11-261-4920-038-000-0000	PEST CONTROL - HAL	31.00	280.00
195131	09/10/2009	52885	AT&T		G	11-257-3410-001-000-0000	DISTRICT PHONE SERV	36.59	
					G	11-257-3410-001-000-0000	DISTRICT PHONE SERV	325.44	

### Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-001-000-0000	PHONE SERVICE-ADMIN	13.56	
					G	11-261-3410-002-000-0000	PHONE SERV-BUS GAR	13.56	
					G	11-261-3410-008-000-0000	PHONE SERV-MERR	13.56	
					G	11-261-3410-009-000-0000	PHONE SERV-MT PLEAS	13.67	
					G	11-261-3410-009-000-0000	PHONE SERV-MT PLEAS	13.56	
					G	11-261-3410-010-000-2010	SPEC ED-PHONE SERV	13.56	
					G	11-261-3410-013-000-0000	PHONE SERV - SR HI	13.56	
					G	11-261-3410-013-000-0000	PHONE SERV - SR HI	13.56	
					G	11-261-3410-013-000-0000	PHONE SERV - SR HI	13.56	
					G	11-261-3410-013-000-0000	PHONE SERV - SR HI	13.56	
					G	11-261-3410-037-000-0000	PHONE SERV-BARTH	13.56	
					G	11-261-3410-038-000-0000	PHONE SERV-HALECREEK	13.56	524.86
195132	09/10/2009	54330	SAX ARTS & CRAFTS	SH642 C	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	142.78	142.78
195133	09/10/2009	54550	SCHOLASTIC INC	WK907 C	G	11-111-5110-035-000-0000	TEACH SUPP-WICK	126.44	
				HC501 C	G	11-111-5110-038-000-0000	TEACH SUPP-HALECREEK	297.24	423.68
195134	09/10/2009	54570	SCHOOL SPECIALTY INC	SH645 P	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	176.39	
				SH645 C	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	100.10	
				HC527 C	G	11-241-5910-038-000-0000	OFF SUPP-HALE CREEK	215.64	
				HC507 C	G	11-241-5910-038-000-0000	OFF SUPP-HALE CREEK	120.39	612.52
195135	09/10/2009	54875	SCOTT ELECTRIC	SH657 C	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	147.00	147.00
195136	09/10/2009	55210	SERVICE ELECTRIC SUPPLY CO.	MO157	G	11-261-5995-001-000-0000	MAINT SUPP-ADMIN	54.58	54.58
195137	09/10/2009	55989	SOCIAL STUDIES SCHOOL	SH646 P	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	207.59	
				SH647 C	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	273.45	481.04
195138	09/10/2009	56080	SONITROL TRI-COUNTY	MO144	G	11-261-4110-008-000-0000	RPR/MAINT-MERRIMAN	145.00	
				MO144	G	11-261-4110-013-000-0000	RPR/MAINT-SR HIGH	145.00	
				MO144	G	11-261-4110-036-000-0000	RPR/MAINT-NORTH JR	145.00	
				MO144	G	11-261-4110-037-000-0000	RPR/MAINT-BARTH	145.00	
				MO144	G	11-261-4110-037-000-0000	RPR/MAINT-BARTH	145.00	
				MO144	G	11-261-4110-037-000-0000	RPR/MAINT-BARTH	145.00	870.00
195139	09/10/2009	58115	TEACHERS DISCOVERY	SH649 C	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	47.74	
				SH648 C	G	11-113-5110-013-000-0000	TEACH SUPP-SR HIGH	94.59	142.33
195140	09/10/2009	58218	TAMMY L TERRY		G	12-450-5050-000-008-0000	GARNISHMENTS	246.98	246.98
195141	09/10/2009	58221	TAMMY L TERRY		G	12-450-5050-000-008-0000	GARNISHMENTS	1,027.65	1,027.65
195142	09/10/2009	58815	TRI-COUNTY INTL TRUCKS	TR134 P	G	11-271-4151-002-000-0000	CONT SERV-BUS PARTS	(455.00)	
				TR134 P	G	11-271-4151-002-000-0000	CONT SERV-BUS PARTS	456.82	
				TR134 P	G	11-271-4151-002-000-0000	CONT SERV-BUS PARTS	430.00	
				TR892	G	12-402-5032-000-000-0000	ACCTS PAYABLE	60.58	
				TR892	G	12-402-5032-000-000-0000	ACCTS PAYABLE	94.21	
				TR892	G	12-402-5032-000-000-0000	ACCTS PAYABLE	124.07	

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				TR892	G	12-402-5032-000-000-0000	ACCTS PAYABLE	3.75	714.43
195143	09/10/2009	60440	UNITED PARCEL SERVICE	AD613 P	G	11-257-3430-001-000-0000	DISTRICT POSTAGE EXP	115.27	115.27
195144	09/10/2009	62254	VARITRONICS	SE778 C	G	11-112-5110-036-998-2009	SUPPLIES - SEMCA	1,097.20	1,097.20
195145	09/10/2009	64220	WASHTENAW COMMUNICATIONS, I	TR139 P	G	11-271-5730-002-000-0000	VEH RPR PTS-PUPIL TR	155.00	155.00
195146	09/10/2009	64285	WAYLAND INC	MO161	G	11-261-4110-040-000-0000	RPR/MAINT - ROM ELEM	702.68	702.68
195147	09/10/2009	65070	WESTLAND FIRE	TR143 P	G	11-271-5790-002-000-0000	BUS GARAGE SUPPLIES	281.50	281.50
195148	09/10/2009	65450	WINGFOOT COMM TIRE SYS	TR144 P	G	11-271-5720-002-000-0000	TIRES TUBES BATTERY	150.00	150.00
195149	09/10/2009	65731	WOLVERINE SPORTS	RE562 P	G	11-111-5110-040-000-0000	TEACH SUPP - ROM ELE	169.65	169.65
195150	09/10/2009	67087	ZEP SALES & SERVICE	TR146 P	G	11-271-5790-002-000-0000	BUS GARAGE SUPPLIES	403.14	403.14
195151	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT608 P	E	21-293-3190-000-007-0000	BARRY ZEITLIN	55.00	55.00
195152	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	BYRON BEATTIE	50.00	50.00
195153	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT608 P	E	21-293-3190-000-007-0000	DAVID ASKEW	55.00	55.00
195154	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT608 P	E	21-293-3190-000-007-0000	ERIC OPALACH	55.00	55.00
195155	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	KAREN KAZMAREK	45.00	45.00
195156	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	KAREN KAZMAREK	45.00	45.00
195157	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT608 P	E	21-293-3190-000-007-0000	KEITH OPALACH	55.00	55.00
195158	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	KEVIN GATELEY	50.00	50.00
195159	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT608 P	E	21-293-3190-000-007-0000	MARK STROIA	55.00	55.00
195160	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	MICHELLE SHELDON	50.00	50.00
195161	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	MIKE BURKE	45.00	45.00
195162	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT608 P	E	21-293-3190-000-007-0000	MIKE CRAIG	55.00	55.00
195163	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	MIKE MCCORMICK	45.00	45.00
195164	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	MIKE MCCORMICK	45.00	45.00
195165	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	MIKE PARR	45.00	45.00
195166	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	MIKE PARR	45.00	45.00
195167	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	MIKE PARR	45.00	45.00
195168	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	RAY GAGE	45.00	45.00
195169	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	RAY HUNT	45.00	45.00
195170	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	RAYMOND KUHR	50.00	50.00
195171	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT609 P	E	21-293-3190-000-003-0000	RON ROWLAND	50.00	50.00
195172	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT608 P	E	21-293-3190-000-007-0000	SCOTT KELLY	55.00	55.00
195173	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT608 P	E	21-293-3190-000-007-0000	TODD CAMERON	55.00	55.00
195174	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT608 P	E	21-293-3190-000-007-0000	TOM FITZSIMMONS	55.00	55.00
195175	09/10/2009	MSC01	ATHLETIC OFFICIAL	AT608 P	E	21-293-3190-000-007-0000	WILLIAM BARBER	55.00	55.00
195176	09/10/2009	MSC03	STUDENT REIMBURSEMENT	SH668 C	G	11-113-3710-013-000-0000	KRYSTAL WEGRZYN	28.00	28.00

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195177	09/10/2009	MSC03	STUDENT REIMBURSEMENT	SH666 C	G	11-113-3710-013-000-0000	LIZA MOCKERIDGE	167.90	167.90
195178	09/10/2009	MSC04	PARENT REIMBURSEMENT	SH667 C	G	11-113-3710-013-000-0000	GARRETT LEFLER	35.23	35.23
195179	09/10/2009	MSC14	EMPLOYEE MILEAGE		G	11-261-3210-001-000-0000	CHARLES KIDWELL	67.81	67.81
195180	09/10/2009	MSC14	EMPLOYEE MILEAGE		G	11-241-3210-013-000-0000	LINDA POIRIER	16.50	16.50
195181	09/10/2009	MSC14	EMPLOYEE MILEAGE		E	21-293-3210-013-000-0000	MARK WOODSON	69.30	69.30
195182	09/10/2009	MSC20	BD MEMBER-CONF EXPENSE		G	11-231-3220-001-000-0000	CHERYLE A. BUCKLEY	45.29	45.29
195183	09/10/2009	MSC21	EMPLOYEE MISC REIMB	2A503 C	F	11-221-5990-001-111-2010	TIFFANY MARKAVICH	165.96	165.96
195184	09/10/2009	MSC22	CONFERENCE LODGING	2A506 C	F	11-221-3220-001-111-2010	SHANTY CREEK RESORT	429.00	429.00
195185	09/10/2009	MSC23	CONF REGISTRATION FEE	2A505 C	F	11-221-3220-001-111-2010	M A E D S	190.00	190.00
<b>Register Total:</b>								<b>\$404,102.35</b>	