

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
600040	04/09/2010	ERIC ADAMS		A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	CHECK # 600040 VOIDED	(40.00)	
				A	51-293-3190-220-000-0000	CHECK # 600040 VOIDED	(40.00)	
				A	51-293-3190-220-000-0000	CHECK # 600040 VOIDED	(40.00)	
				A	51-293-3190-220-000-0000	CHECK # 600040 VOIDED	(40.00)	
				A	51-293-3190-220-000-0000	CHECK # 600040 VOIDED	(40.00)	\$0.00
600041	04/09/2010	ALTERNATIVE VIEW	49824 P	S	71-291-5990-280-000-0003	FHS ART CLUB	(70.80)	
			49824 C	S	71-291-5990-280-000-0003	FHS ART CLUB	460.80	
			49824 P	S	71-291-5990-280-000-0003	CHECK # 600041 VOIDED	70.80	
			49824 C	S	71-291-5990-280-000-0003	CHECK # 600041 VOIDED	(460.80)	
			49824 C	S	71-291-5990-280-000-0039	CHECK # 600041 VOIDED	(429.00)	
			49824 C	S	71-291-5990-280-000-0039	FHS NECESSITIES 2	429.00	\$0.00
600042	04/09/2010	ARTWORKS BY RED		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	325.00	\$325.00
600043	04/09/2010	CDW GOVERNMENT, INC.	49804 C	S	71-291-5990-280-000-0039	FHS NECESSITIES 2	75.32	\$75.32
600044	04/09/2010	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	1,416.00	\$1,416.00
600045	04/09/2010	DAY-TIMERS INC		G	11-283-5990-000-000-0000	MISCELLANEOUS SUPPLIES	114.63	\$114.63
600046	04/09/2010	KENNETH DERSEY		A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	\$160.00
600047	04/09/2010	DANIEL DICRISTOFARO		A	51-293-5650-270-000-0000	GATE RECEIPT EXPENSE CHURCHILL	100.00	\$100.00
600048	04/09/2010	DISCOUNT SCHOOL SUPPLY	49809 C	S	71-291-5990-280-000-0021	FHS FAMILY LIFE PRESCHOOL	440.94	\$440.94
600049	04/09/2010	MEDORA UNITED METHODIST		S	71-291-5990-270-000-0043	MEDORA UNITED METHODIST	50.00	\$50.00
600050	04/09/2010	EMERY ERIKSEN		A	51-293-5650-270-000-0000	GATE RECEIPT EXPENSE CHURCHILL	100.00	\$100.00
600051	04/09/2010	JOHN CURTIS GRAHAM SR		A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	\$120.00
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
600052	04/09/2010	GREAT AMERICAN OPPORTUNITIES, INC.		G	11-137-5100-315-000-0000	TEACHING SUPPLIES DANCE	2,269.80	\$2,269.80
600053	04/09/2010	CHUCK HEDDLE		A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	\$200.00
600054	04/09/2010	HELLENIC BANQUET CENTER		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	1,342.50	\$1,342.50
600055	04/09/2010	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,200.00	\$1,200.00
600056	04/09/2010	JOHN TERRY		A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	

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600057	04/09/2010	DIANE KLUCKA		A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	\$240.00
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	\$160.00
600058	04/09/2010	MARK KRONK		A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	\$80.00
600059	04/09/2010	MATTHEW LAZELL		A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	\$280.00
600060	04/09/2010	LIVONIA FAMILY YMCA		F	11-221-6410-000-000-8440	NEW EQUIPMENT	1,000.00	\$1,000.00
600061	04/09/2010	M-F ATHLETIC CO		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	99.95	\$99.95
600062	04/09/2010	METLIFE		H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	25,009.34	\$25,009.34
600063	04/09/2010	STATE OF MICHIGAN DEPT OF LABOR		G	11-261-7400-000-000-0000	PROFESSIONAL DUES	300.00	\$300.00
600064	04/09/2010	JENNIFER L MORSE		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	120.00	\$120.00
600065	04/09/2010	MPAAA		G	11-283-2310-403-000-0000	REGISTRATION CONF. L.SASSAK	285.00	\$285.00
600066	04/09/2010	NEFF COMPANY		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	147.78	\$147.78
600067	04/09/2010	TAMMIE COLLING		G	12-101-1000-000-000-0000	TAMMIE L COLLING	2,013.19	\$2,013.19
600068	04/09/2010	RIGBY EDUCATION	49856 P	G	12-120-0177-000-000-0000	DUE FROM ROSEDALE	37.90	\$37.90
600069	04/09/2010	RILEY UPPER ELEMENTARY		G	11-241-5910-172-000-0000	REIMB REPLACEMENT BATTERY	255.00	\$255.00
600070	04/09/2010	RUSSELL VIAU		A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	\$160.00
600071	04/09/2010	SAX ARTS & CRAFTS	48847 P	S	71-291-5990-280-000-0003	FHS ART CLUB	454.61	\$454.61
600072	04/09/2010	SPECTERA INC		H	71-490-8910-740-000-0000	PREMIUMS VISION	23,526.25	\$23,526.25
600073	04/09/2010	STEVEN S. BEAULIEU		A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	\$240.00
600074	04/09/2010	A L STRIDER RUNNING GEAR		S	71-291-5990-270-000-0018	CHS DEBATE TEAM	234.00	\$234.00
600075	04/09/2010	FRANK TARASKIEWICZ		A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	\$200.00
600076	04/09/2010	TEAM SPORTS INC		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	215.94	
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	259.00	
				S	71-291-5990-270-000-0057	CHS THE BIG RED SHED	288.00	\$762.94
600077	04/09/2010	TRINITY TRANSPORTATION GROUP		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	650.00	\$650.00

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600078	04/09/2010	TROY CAMPBELL		A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	\$160.00
600079	04/09/2010	WAYNE-WESTLAND COMMUNITY SCHOOLS		G	11-410-3700-000-000-0000	ALTERNATIVE EDUCATION STUDENTS	11,935.50	\$11,935.50
600080	04/09/2010	PRECISION DATA PRODUCTS	49915 C	K	01-225-5100-132-000-6010	TEACHING SUPPLIES	533.80	\$533.80
600081	04/09/2010	US GAMES	0	G	11-112-5100-220-000-0000	FROST-TEACH SUPP PO#39344	189.22	
			0	G	11-112-5100-220-000-0000	FROST-TEACH SUPP PO#39344	189.22	
			0	G	11-112-5100-220-000-0000	FROST-TEACH SUPP PO#39344	(189.22)	
			0	G	11-112-5100-220-000-0000	FROST-TEACH SUPP PO#39344	(189.22)	
			49790 C	F	11-221-6410-000-000-8440	NEW EQUIPMENT	1,600.06	\$1,600.06
600082	04/09/2010	CROSSROADS POTTERY & CLAY COMPANY	49705 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	477.00	\$477.00
600083	04/09/2010	BARNES & NOBLE BOOKSELLER	49906 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	62.30	\$62.30
600084	04/09/2010	CENGAGE LEARNING	49845 C	F	11-127-5100-000-000-4250	TEACHING SUPPLIES	1,144.30	
			49845 P	F	11-127-5100-000-000-4250	TEACHING SUPPLIES	8,168.70	\$9,313.00
600085	04/09/2010	SUNGARD PUBLIC SECTOR PENTAMATION	48349 P	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	542.99	\$542.99
600086	04/09/2010	SOCIAL STUDIES SCHOOL SERVICE	49036 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	122.02	\$122.02
600087	04/09/2010	HEWLETT-PACKARD COMPANY	49931 P	F	11-225-5100-339-000-6842	TITLE III IMMIGRANT-SUPPL	350.00	
			49931 P	F	11-225-5100-339-000-6842	TITLE III IMMIGRANT-SUPPL	255.00	\$605.00
600088	04/09/2010	KENDALL/HUNT PUBLISHING CO	49918 C	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	1,404.23	\$1,404.23
600089	04/09/2010	CORWIN PRESS INC	49855 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	289.55	\$289.55
600090	04/09/2010	DANIEL DICRISTOFARO		A	51-293-5650-290-000-0000	GATE RECEIPT EXPENSE STEVENSON	100.00	\$100.00
600091	04/09/2010	CLINE-FAY/LOVE AND LOGIC INSTITUTE	49913 C	F	11-331-5970-111-000-6010	OUTREACH SUPPLIES	796.62	\$796.62
600092	04/09/2010	TEAM SPORTS INC		S	71-291-5990-290-000-0012	SHS BOYS BASEBALL	533.37	\$533.37
600093	04/09/2010	CDW GOVERNMENT INC	49920 P	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	23.22	\$23.22
600094	04/09/2010	TECHNOLOGY'S EDGE	49872 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	698.50	\$698.50
600095	04/09/2010	OFFICE DEPOT	49877 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	89.98	
			49877 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	16.08	
			49877 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	(10.58)	\$95.48
600096	04/09/2010	CDW-G	49873 C	K	01-125-5100-132-000-6010	TITLE I HAY TEA SUPPLIES ARRA	30.92	
			49840 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	203.20	\$234.12
600097	04/09/2010	SULLIVAN CORPORATION	49868 C	G	12-170-0000-000-000-0000	INVENTORY	3,498.60	\$3,498.60
600098	04/09/2010	DTE ENERGY		G	12-195-1420-000-000-0000	H/C - EAGLE #1 ELECTRIC	59.85	
				G	12-195-1430-000-000-0000	H/C EAGLE #2 ELECTRIC	43.94	\$103.79
600099	04/09/2010	MOBILE REFRIGERATION INC	49705	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	1,672.92	\$1,672.92
600100	04/09/2010	CULLIGAN WATER		S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	38.74	\$38.74
600101	04/09/2010	PC NATION	49933 C	F	11-225-5100-339-000-6842	TITLE III IMMIGRANT-SUPPL	1,124.69	\$1,124.69
600102	04/09/2010	ENVIRONMENTAL LASER TECH INC	49932 C	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRANKLIN	250.99	\$250.99
600103	04/09/2010	MICRO/K12 CONNECTED.COM	49846 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EMERSON	603.75	
			49846 C	G	12-120-0215-000-000-0000	DUE FROM EMERSON	3,622.50	\$4,226.25
600104	04/09/2010	ADRENALINE FUNDRAISING		S	71-291-5990-290-000-0095	SHS BOY'S TRACK	2,817.00	\$2,817.00
600105	04/09/2010	DUXBURY SYSTEMS INC	49899 C	F	11-222-5300-347-000-8025	LIBRARY MATERIALS	2,995.00	\$2,995.00
600106	04/09/2010	SCANTRON CORPORATION	55131 C	F	11-221-3110-220-000-6010	CONTR'D INSTRUCTION	440.00	\$440.00
600107	04/09/2010	ANDREW FREIJ		S	71-291-5990-290-000-0019	SHS CHORAL FUND	500.00	\$500.00
600108	04/09/2010	SEQURIS GROUP	49935 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	3,588.11	\$3,588.11
600109	04/09/2010	ANDERSON MUSIC CO	48575 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	46.37	\$46.37

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600110	04/09/2010	LIVONIA TROPHY & SCREENPRINTING	48198 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	60.32	\$60.32
600111	04/09/2010	GREAT LAKES TROPHIES & ENGRAVING		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	42.50	\$42.50
600112	04/09/2010	DOWNRIVER REFRIGERATION	49748 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKILL CENTER	218.47	\$218.47
600113	04/09/2010	JETS PIZZA	48988 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	96.00	
			48988 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	90.00	
			48988 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			48988 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	120.00	
			48988 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	204.00	\$624.00
600114	04/09/2010	VERIZON WIRELESS	48188 P	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CAREER CENTER	56.90	\$56.90
600115	04/09/2010	XPEDX PAPER & GRAPHICS	48448 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	22.81	\$22.81
600116	04/09/2010	J W PEPPER & SON INC	49161 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	20.29	
				S	71-291-5990-280-000-0007	FHS BAND	172.89	\$193.18
600117	04/09/2010	THE FIELD MUSEUM OF NATURAL HISTORY		S	71-291-5990-280-000-0003	FHS ART CLUB	322.50	\$322.50
600118	04/09/2010	EXPRESS GLASS & DOOR COMPANY, INC.	48367	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLMES	806.48	
			48367 P	G	11-261-4110-295-000-0000	BUILDING REPAIR CAREER CENTER	205.13	\$1,011.61
600119	04/09/2010	YOUNG SUPPLY CO	49749 P	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHNSON	104.70	\$104.70
600120	04/09/2010	STANS MARKET	48199 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	826.00	
			48997 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	41.17	\$867.17
600121	04/09/2010	SCHOOL SPECIALTY INC	47966 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	142.90	\$142.90
600122	04/09/2010	ART INSTITUTE OF CHICAGO		S	71-291-5990-280-000-0003	FHS ART CLUB	150.00	\$150.00
600124	04/09/2010	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	491.40	
				G	11-261-3810-108-000-0000	HEATING CASS	582.65	
				G	11-261-3810-110-000-0000	HEATING CLAY	552.23	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	499.39	
				G	11-261-3810-135-000-0000	HEATING HOOVER	1,211.84	
				G	11-261-3810-138-000-0000	HEATING HULL	518.80	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	508.01	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	162.24	
				G	11-261-3810-186-000-0000	HEATING TYLER	829.40	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,232.11	
				G	11-261-3810-225-000-0000	HEATING HOLMES	983.63	\$7,571.70
600125	04/09/2010	BILL & RODS APPLIANCE INC	49896 P	G	11-261-4120-215-000-0000	EQUIPMENT REPAIR EMERSON	96.00	\$96.00
600126	04/09/2010	DANIEL DICRISTOFARO		A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	100.00	\$100.00
600127	04/09/2010	LEONARD'S SYRUPS		S	71-291-5990-280-000-0031	FHS KITE & KEY	114.00	\$114.00
600133	04/09/2010	GORDON FOOD SERVICE, INC.	48828 P	L	51-256-5610-000-000-0000	SUPPLIES FOOD SERVICE	(618.04)	
			48828 P	L	51-256-5610-000-000-0000	SUPPLIES FOOD SERVICE	(10.59)	
			48828 P	L	51-256-5610-000-000-0000	SUPPLIES FOOD SERVICE	618.04	
			48828 P	L	51-256-5610-000-000-0000	SUPPLIES FOOD SERVICE	10.59	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	380.68	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,014.78	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	52.83	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	576.99	
			48835 P	L	51-256-5610-117-000-0000	SUPPLIES FOOD SERVICE.	770.93	
			48835 P	L	51-256-5610-117-000-0000	SUPPLIES FOOD SERVICE	304.70	
			48835 P	L	51-256-5610-117-000-0000	SUPPLIES FOOD SERVICE.	(770.93)	
			48835 P	L	51-256-5610-117-000-0000	SUPPLIES FOOD SERVICE	(304.70)	

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48834	P		L		51-256-5610-215-000-0000	FOOD COST EMERSON	1,208.51	
48834	P		L		51-256-5610-225-000-0000	FOOD COST HOLMES	1,155.37	
48835	P		L		51-256-5610-235-000-0000	FOOD COST RILEY	580.04	
48833	P		L		51-256-5610-270-000-0000	FOOD COST CHURCHILL	397.20	
48833	P		L		51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,095.02	
48833	P		L		51-256-5610-280-000-0000	SUPPLIES FOOD SERVICE	(85.42)	
48833	P		L		51-256-5610-280-000-0000	SUPPLIES FOOD SERVICE	(1,901.65)	
48833	P		L		51-256-5610-280-000-0000	SUPPLIES FOOD SERVICE	(2,308.52)	
48833	P		L		51-256-5610-280-000-0000	SUPPLIES FOOD SERVICE	(1,178.36)	
48833	P		L		51-256-5610-280-000-0000	SUPPLIES FOOD SERVICE	(218.35)	
48833	P		L		51-256-5610-280-000-0000	SUPPLIES FOOD SERVICE	1,178.36	
48833	P		L		51-256-5610-280-000-0000	SUPPLIES FOOD SERVICE	85.42	
48833	P		L		51-256-5610-280-000-0000	SUPPLIES FOOD SERVICE	1,901.65	
48833	P		L		51-256-5610-280-000-0000	SUPPLIES FOOD SERVICE	218.35	
48833	P		L		51-256-5610-280-000-0000	SUPPLIES FOOD SERVICE	2,308.52	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	67.29	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	377.29	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	423.55	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,643.65	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	96.25	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	21.72	
48833	P		L		51-256-5610-290-000-0000	FOOD COST STEVENSON	1,142.72	
48828	P		L		51-256-5610-348-000-0000	FOOD COST SKILL CENTER	272.01	
48828	P		L		51-256-5611-000-000-0000	FOOD COST CATERING	566.78	
48835	P		L		51-256-5640-117-000-0000	SUPPLIES FOOD SERVICE	188.55	
48835	P		L		51-256-5640-117-000-0000	SUPPLIES FOOD SERVICE	(188.55)	
48834	P		L		51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	52.31	
48834	P		L		51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	108.61	
48835	P		L		51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	6.97	
48833	P		L		51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	151.52	
48833	P		L		51-256-5640-280-000-0000	SUPPLIES FOOD SERVICE	224.08	
48833	P		L		51-256-5640-280-000-0000	SUPPLIES FOOD SERVICE	224.47	
48833	P		L		51-256-5640-280-000-0000	SUPPLIES FOOD SERVICE	(151.56)	
48833	P		L		51-256-5640-280-000-0000	SUPPLIES FOOD SERVICE	(224.47)	
48833	P		L		51-256-5640-280-000-0000	SUPPLIES FOOD SERVICE	(224.08)	
48833	P		L		51-256-5640-280-000-0000	SUPPLIES FOOD SERVICE	(186.36)	
48833	P		L		51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	17.78	
48833	P		L		51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	145.97	
48833	P		L		51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	278.46	
48833	P		L		51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	36.11	
48833	P		L		51-256-5640-280-000-0000	SUPPLIES FOOD SERVICE	186.36	
48833	P		L		51-256-5640-280-000-0000	SUPPLIES FOOD SERVICE	151.56	
48833	P		L		51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	146.14	
48828	P		L		51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	50.15	
48828	P		L		51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	184.56	
48828	P		L		51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	112.82	\$12,364.08

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
600134	04/09/2010	HAV-A-BAR INC	48836 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	96.00	\$96.00
600137	04/09/2010	DETROIT BAGEL FACTORY	48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-220-000-0000	FOOD COST FROST	114.00	
			48829 P	L	51-256-5610-220-000-0000	FOOD COST FROST	114.00	
			48829 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	16.63	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	33.26	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	42.76	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	33.26	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	33.26	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	33.26	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	33.26	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	23.75	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	23.75	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	33.25	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	\$1,002.37
600138	04/09/2010	TEAM SPORTS INC		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	324.00	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	36.00	
				S	71-291-5990-280-000-0031	FHS KITE & KEY	420.00	\$780.00
600139	04/09/2010	COCA-COLA BOTTLING COMPANY OF MI	48830 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			48830 P	L	51-256-5610-220-000-0000	FOOD COST FROST	395.04	
			48830 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	232.19	
			48830 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	224.34	
			48830 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	402.05	
			48830 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	530.64	
			48830 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	393.09	
			48830 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	69.60	
			48830 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	336.30	\$2,663.75
600140	04/09/2010	LIVONIA ITALIAN BAKERY	49236 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	45.00	
			49236 P	L	51-256-5610-220-000-0000	FOOD COST FROST	75.00	
			49236 P	L	51-256-5610-220-000-0000	FOOD COST FROST	75.00	
			49236 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	60.00	
			49236 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	52.50	
			49236 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	37.50	

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
			49236 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	37.50	
			49236 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	120.00	
			49236 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	120.00	\$622.50
600141	04/09/2010	SUBWAY	48840 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			48840 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	90.00	\$202.50
600142	04/09/2010	HOME DEPOT/GECF	48040 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	48.99	\$48.99
600143	04/09/2010	BUSCH'S MARKET PLACE	48460 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	99.67	\$99.67
600144	04/09/2010	GENERAL LINEN	48984 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	93.75	\$93.75
600145	04/09/2010	BROWN GRAPHIC SERVICES INC	48423	G	12-170-1000-000-000-0000	PRINTING INVENTORY	300.00	\$300.00
600146	04/09/2010	JRCF INC	48841 P	L	51-256-5610-220-000-0000	FOOD COST FROST	88.00	
			48841 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	48.40	
			48841 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	99.00	
			48841 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	99.00	\$334.40
600147	04/09/2010	MCKEE FOODS CORPORATION	48838 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	187.04	\$187.04
600148	04/09/2010	HOME DEPOT	48647 P	G	11-261-5920-110-000-0000	CUSTODIAL SUPPLIES CLAY	26.91	
			48647 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	22.11	\$49.02
600149	04/09/2010	LOWE'S - LAR	49156 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	9.96	
			49156 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	(11.47)	
			49156 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	127.54	
			49156 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	15.00	
			49156 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	10.07	\$151.10
600150	04/09/2010	SECURITY DESIGNS INC	48391 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			48391 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			48391 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	205.00	\$435.00
600151	04/09/2010	MACOMB GROUP-LIVONIA	49843 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	522.39	\$522.39
600152	04/09/2010	VALENTINO'S PIZZA	48987 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	107.75	
			48987 P	L	51-256-5610-220-000-0000	FOOD COST FROST	124.50	
			48987 P	L	51-256-5610-220-000-0000	FOOD COST FROST	119.50	
			48987 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	102.00	
			48987 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	126.00	
			48987 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	168.50	
			48987 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	221.75	
			48987 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	167.75	\$1,137.75
600153	04/09/2010	COTTAGE INN	48986 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	137.00	
			48986 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	153.50	
			48986 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	153.50	\$444.00
600154	04/09/2010	LITTLE CAESARS	49203 P	L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	
			49203 P	L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	\$200.00
600155	04/09/2010	FOR BOYS LLC	49358 P	L	51-256-5610-220-000-0000	FOOD COST FROST	115.00	
			49358 P	L	51-256-5610-220-000-0000	FOOD COST FROST	115.00	
			49358 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	63.25	
			49358 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	345.00	
			49358 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	212.75	
			49358 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	212.75	\$1,063.75
600156	04/09/2010	KONE INC	48319 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKILL CENTER	117.61	\$117.61
600158	04/09/2010	ATLAS WHOLESALE FOOD CO	48957 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	159.56	

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
			48957 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	266.73	
			48957 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	172.29	
			48957 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	510.62	
			48957 P	L	51-256-5610-220-000-0000	FOOD COST FROST	445.27	
			48957 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	304.46	
			48957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	672.34	
			48957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	420.50	
			48957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	325.60	
			48957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	294.35	
			48957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	384.47	
			48957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	548.12	
			48957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	38.84	\$4,543.15
600159	04/09/2010	CURRENT ELECTRIC MOTOR SUPPLY	49264 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	1,742.00	\$1,742.00
600160	04/09/2010	AUTOZONE STORES INC	49527 P	G	11-127-5100-290-000-5160	TEACHING SUPPLIES STEVENSON	127.99	
			49527 P	G	11-127-5100-290-000-5160	TEACHING SUPPLIES STEVENSON	29.18	
			49527 P	G	11-127-5100-290-000-5160	TEACHING SUPPLIES STEVENSON	51.52	\$208.69
600161	04/09/2010	ALEX MARSHALL		S	71-291-5990-280-000-0044	ALEX MARSHALL	27.30	\$27.30
600163	04/09/2010	LIVONIA POSTMASTER		G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	44.88	
				G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	70.84	
				G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	81.84	
				G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	305.36	
				G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	66.44	
				G	11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	87.56	
				G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	66.44	
				G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	105.60	
				G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	276.76	
				G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	67.76	
				G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	328.24	
				G	11-111-5100-174-000-0000	TEACHING SUPPLIES ROOSEVELT	62.92	
				G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	55.88	
				G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	77.00	
				G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	379.28	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	228.36	\$2,305.16
600164	04/16/2010	233 SKYDECK LLC		S	71-291-5990-280-000-0003	FHS ART CLUB	255.00	\$255.00
600165	04/16/2010	ADAMS ELECTRONICS	49681 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	1,112.00	\$1,112.00
600166	04/16/2010	ERIC ADAMS		A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	\$200.00
600167	04/16/2010	AL WELLS		C	21-122-1672-348-000-9245	STUDENT WAGES	49.96	\$49.96
600168	04/16/2010	ALLANTE HOLLIS		C	21-122-1672-348-000-9245	STUDENT WAGES	93.02	\$93.02
600169	04/16/2010	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	27.22	\$27.22
600170	04/16/2010	ALTERNATIVE VIEW	49824	S	71-291-5990-280-000-0003	FHS ART CLUB	(70.80)	
			49824 C	S	71-291-5990-280-000-0039	FHS NECESSITIES 2	889.80	\$819.00
600171	04/16/2010	AMANDA STARR		C	21-122-1672-348-000-9245	STUDENT WAGES	40.41	\$40.41

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
600172	04/16/2010	ARTHUR YONUSHEWSKI		C	21-122-1672-348-000-9245	STUDENT WAGES	55.44	\$55.44
600173	04/16/2010	ASHLEY CLOUGH		C	21-122-1672-348-000-9245	STUDENT WAGES	61.11	\$61.11
600174	04/16/2010	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA	6,459.92	\$6,459.92
600175	04/16/2010	BACKYARD CREATIONS BY MIKE ASSEMAN Y		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	1,750.00	\$1,750.00
600176	04/16/2010	BEARING SERVICE INCORPORATED	48503 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	173.80	
			48503 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.08	\$186.88
600177	04/16/2010	SHERRY BELCH		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	1,181.00	\$1,181.00
600178	04/16/2010	DANIELLE BLANCHARD		S	71-291-5990-270-000-0010	CHS CAPA DANCE	300.00	\$300.00
600179	04/16/2010	BLATT, HASENMILLER, LEIBSKER & MOOR		G	12-450-7000-000-000-0000	GARNISHMENTS	288.75	\$288.75
600180	04/16/2010	BLUE LAKES CHARTERS AND TOUR		S	71-291-5990-280-000-0003	FHS ART CLUB	1,796.00	\$1,796.00
600181	04/16/2010	RUTH BOLTON		G	10-132-0000-000-000-0000	ENRICHMENT PROGRAM	15.00	\$15.00
600182	04/16/2010	BRIANNE MILLINER		C	21-122-1672-348-000-9245	STUDENT WAGES	20.41	\$20.41
600183	04/16/2010	BRIGHT HOUSE NETWORKS	48192 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	69.23	\$69.23
600184	04/16/2010	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	290.04	\$290.04
600185	04/16/2010	KENNETH C BUTLER II		G	12-450-7000-000-000-0000	GARNISHMENTS	279.92	\$279.92
600186	04/16/2010	C.O.D. GLASS INCORPORATED	48514 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	205.00	\$205.00
600187	04/16/2010	CAPSTONE PRESS	49953 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	797.58	\$797.58
600188	04/16/2010	DEBORAH CHASE CARGILL		S	71-291-5990-280-000-0025	FHS FRANKLIN PLAYERS	403.00	\$403.00
600189	04/16/2010	CAROLINA BIOLOGICAL SUPPLY CO	48879 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	84.13	
			48879 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	50.35	
			48879 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	17.00	\$151.48
600190	04/16/2010	CARROT-TOP INDUSTRIES		S	71-291-5990-280-000-0039	FHS NECESSITIES 2	32.88	\$32.88
600191	04/16/2010	CASEY THOMAS		C	21-122-1672-348-000-9245	STUDENT WAGES	40.55	\$40.55
600192	04/16/2010	CCMSI		H	72-199-0730-000-000-0000	STABLIZATION DEP W/C	4,840.83	
				H	72-199-0730-000-000-0000	STABLIZATION DEP W/C	12,285.60	
				H	72-199-0730-000-000-0000	STABLIZATION DEP W/C	828.87	\$17,955.30
600193	04/16/2010	CGLIC-BLOOMFIELD EASC		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	171,856.61	\$171,856.61
600194	04/16/2010	CHANTEL SCOTT		C	21-122-1672-348-000-9245	STUDENT WAGES	65.80	\$65.80
600195	04/16/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,270.59	\$2,270.59
600196	04/16/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	488.21	\$488.21
600197	04/16/2010	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	3,252.17	\$3,252.17
600198	04/16/2010	CHASE EQUIPMENT LEASING INC		G	11-259-7260-000-000-0000	INTEREST ON BUS LOANS	11,615.22	
				G	11-500-7150-000-000-0000	CAPITAL LEASE PAYMENTS	189,790.83	\$201,406.05
600199	04/16/2010	CHRISTIAN ROUSE		C	21-122-1672-348-000-9245	STUDENT WAGES	64.48	\$64.48
600200	04/16/2010	CIRQUE AMONGUS		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	566.04	\$566.04
600201	04/16/2010	CITIZENS MANAGEMENT INC		H	72-199-0730-000-000-0000	STABLIZATION DEP W/C	1,390.87	\$1,390.87
600202	04/16/2010	CITY ANIMATION CO	49923 C	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	619.00	\$619.00
600203	04/16/2010	CITY OF WESTLAND		G	11-390-3130-000-000-9270	PROJECT DARE	7,000.00	\$7,000.00
600204	04/16/2010	CODY BARTLETT		C	21-122-1672-348-000-9245	STUDENT WAGES	39.34	\$39.34
600205	04/16/2010	COLIN G. RIGGS		S	71-291-5990-270-000-0011	CHS CAPA VOCAL	250.00	\$250.00
600206	04/16/2010	COLLIERS INTERNATIONAL		G	11-252-3150-000-000-0000	CONSULTANTS	527.41	\$527.41
600207	04/16/2010	ALAN COLTER		S	71-291-5990-270-000-0010	CHS CAPA DANCE	225.00	\$225.00
600208	04/16/2010	COMMERCIAL LAWNMOWER INC		G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.93	\$39.93
600211	04/16/2010	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	879.66	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	731.91	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,089.97	

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
				G	11-261-3810-123-000-0000	HEATING GARFIELD	788.85	
				G	11-261-3810-126-000-0000	HEATING GRANT	898.43	
				G	11-261-3810-132-000-0000	HEATING HAYES	574.88	
				G	11-261-3810-141-000-0000	HEATING JACKSON	622.98	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	458.18	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	756.28	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	844.29	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	468.75	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	582.00	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,244.12	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,239.67	
				G	11-261-3810-215-000-0000	HEATING EMERSON	1,032.39	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	3,016.15	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	2,952.89	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	1,133.21	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	2,391.28	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	406.08	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,125.57	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,383.32	\$24,620.86
600212	04/16/2010	CORRIGAN OIL COMPANY	48500 P	G	11-271-5713-000-000-0000	DIESEL	23,049.03	\$23,049.03
600213	04/16/2010	CORTEZ BIDDEN-SMITH		C	21-122-1672-348-000-9245	STUDENT WAGES	38.14	\$38.14
600216	04/16/2010	COUNTRY PRIDE DAIRY SERVICE	49345 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	93.56	
			49345 P	L	51-256-5610-108-000-0000	FOOD COST CASS	84.07	
			49345 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	103.05	
			49345 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	254.15	
			49345 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	158.00	
			49345 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	149.16	
			49345 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	94.21	
			49345 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	122.02	
			49345 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	84.72	
			49345 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	205.73	
			49345 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	93.56	
			49345 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	65.75	
			49345 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	84.72	
			49345 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	232.40	
			49345 P	L	51-256-5610-220-000-0000	FOOD COST FROST	274.45	
			49345 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	150.46	
			49345 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	111.88	
			49345 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	255.66	
			49345 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	431.84	
			49345 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	289.87	
			49345 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	147.88	
			49345 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	140.42	
			49345 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	65.86	
			49345 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	32.28	
			49345 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	92.26	\$3,817.96

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
				S	71-291-5990-290-000-0099	SHS REMEMBRANCE FUND	51.00	\$102.00
600230	04/16/2010	FORTRESS SOFTWARE INC		S	71-291-5990-280-000-0073	FHS CLASS OF 2011	371.20	\$371.20
600231	04/16/2010	EDWARD KARL GABRYS		A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	100.00	\$100.00
600232	04/16/2010	MICHAEL GAULE		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	188.10	\$188.10
600233	04/16/2010	DAVID GILLESPIE		S	71-291-5990-270-000-0010	CHS CAPA DANCE	225.00	\$225.00
600238	04/16/2010	GLOBAL OFFICE SOLUTIONS	47936 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	117.69	
			48983 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	63.30	
			48983 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	140.26	
			47975 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	28.15	
			47948 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	171.81	
			47948 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	78.78	
			48328 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	41.97	
			48328 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	111.64	
			48328 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	49.36	
			48328 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	209.85	
			48323 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	72.01	
			48323 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	131.60	
			48325 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	233.77	
			48325 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	4.95	
			47964 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	54.66	
			47964 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	73.94	
			47968 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RANDOLPH	72.38	
			48324 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	123.37	
			48324 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	21.12	
			48326 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	145.15	
			48357 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	59.99	
			48357 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	59.72	
			48387 P	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CAREER	75.98	
			48668 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	54.82	
			48168 P	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CHURCHILL	683.58	
			49074 P	F	11-131-5100-000-000-6712	TEACHING SUPPLIES	36.86	
			48166 P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPECIAL	42.82	
			48610 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	29.97	
			48196 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	68.98	
			48851 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLMES	67.45	
			48851 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLMES	33.99	
			48851 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLMES	74.70	
			48167 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	71.04	
			48574 P	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRANKLIN	309.36	
			48574 P	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRANKLIN	121.80	
			48625 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	156.36	
			48625 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	4.76	
			48613 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	70.41	
			48613 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	49.52	
			49679 P	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	196.97	
			48114 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	113.45	

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
			48114 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	4.83	
			48076 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	74.22	\$4,407.34
600239	04/16/2010	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	TSA	202,346.87	\$202,346.87
600240	04/16/2010	GRAYBAR ELECTRIC CO INC	48371 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	55.00	
			48371 P	M	21-261-5930-300-000-0000	OPER/MAINT SUPPLIES CENT OFF	264.04	\$319.04
600241	04/16/2010	ROBERT HOLMES		A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	100.00	
				A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	90.00	
				A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	90.00	\$280.00
600242	04/16/2010	IDN-HARDWARE SALES INC	48381 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	33.00	\$33.00
600243	04/16/2010	IKON OFFICE SOLUTIONS	48201 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	48.00	\$48.00
600244	04/16/2010	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	300.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,200.00	\$1,500.00
600245	04/16/2010	INTERNAL REVENUE SERVICE		G	12-450-7000-000-000-0000	GARNISHMENTS	50.00	\$50.00
600246	04/16/2010	JACOB MEISTER		C	21-122-1672-348-000-9245	STUDENT WAGES	38.66	\$38.66
600247	04/16/2010	JAKE MILLER		C	21-122-1672-348-000-9245	STUDENT WAGES	27.76	\$27.76
600248	04/16/2010	JIM BERRY		A	51-293-5650-337-000-0000	GATE RECEIPT EXPENSE SECONDARY	65.00	\$65.00
600249	04/16/2010	JOSTENS	48086 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	6.10	\$6.10
600250	04/16/2010	KEITH POLINSKI		C	21-122-1672-348-000-9245	STUDENT WAGES	43.01	\$43.01
600251	04/16/2010	KEVIN CLEVELAND		A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	55.00	\$55.00
600255	04/16/2010	KROGER-MICHIGAN CUSTOMER CHARGES	48350 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	152.08	
			48350 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	112.73	
			48350 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	83.63	
			48350 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	136.98	
			49105 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	320.60	
			49105 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	9.09	
			49105 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	86.23	
			48579 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	58.10	
			48579 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	32.89	
			49634 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	69.75	
			49634 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	19.52	
			49634 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	123.86	
			49634 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	110.71	
			49634 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	48.26	
			49234 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	5.97	
			49087 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	4.38	
			49087 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	36.74	
			49088 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	34.88	
			49093 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	13.17	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	9.37	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	17.93	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	10.46	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	3.28	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	18.81	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	10.95	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	5.99	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	14.24	

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	14.86	
			48865 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	22.36	
			48865 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	27.10	
			48865 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	17.65	
			48593 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	154.34	
			48994 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	5.93	
			49090 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	7.88	
			49090 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	11.37	
			49090 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	8.72	
			49092 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	12.10	
			49092 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	14.47	\$1,847.38
600256	04/16/2010	LAKEFRONT LINES INCORPORATED		S	71-291-5990-270-000-0001	CHS AEROSPACE	4,999.00	\$4,999.00
600257	04/16/2010	IAN LEVINE		S	71-291-5990-270-000-0010	CHS CAPA DANCE	225.00	\$225.00
600258	04/16/2010	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	LEA DUES	45,516.23	\$45,516.23
600259	04/16/2010	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-0000	LEADS DUES	624.00	\$624.00
600260	04/16/2010	LIVONIA POSTMASTER		G	11-257-3430-000-000-0000	MAILING & POSTAGE	3,898.84	\$3,898.84
600261	04/16/2010	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	LSA DUES	3,108.17	\$3,108.17
600262	04/16/2010	REGGIE MARSH		C	21-122-1672-348-000-9245	STUDENT WAGES	64.90	\$64.90
600263	04/16/2010	MARYRUTH BOOKS INC	49981 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	246.40	\$246.40
600264	04/16/2010	MCGOWAN SPORT SHOP INC		S	71-291-5990-290-000-0051	SHS HOCKEY TEAM	450.00	\$450.00
600265	04/16/2010	KENNETH MCMULLEN		G	12-120-0303-000-000-0000	DUE FROM COMMUNITY RELATIONS	75.00	\$75.00
600266	04/16/2010	MICHAEL BIGFORD		C	21-122-1672-348-000-9245	STUDENT WAGES	37.88	\$37.88
600267	04/16/2010	MICHIGAN BUS PARTS	48542 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	199.92	
			48542 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	73.74	
			48542 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	177.00	\$450.66
600268	04/16/2010	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA	6,501.71	\$6,501.71
600269	04/16/2010	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	287.08	\$287.08
600270	04/16/2010	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	FRIEND OF THE COURT WASHTENAW	997.24	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT GENESSEE	232.00	
				G	12-450-6200-000-000-0000	FRIEND OF COURT WAYNE	3,236.51	
				G	12-450-6200-000-000-0000	FRIEND OF COURT WAYNE 2	435.87	
				G	12-450-6200-000-000-0000	FRIEND OF COURT OAKLAND	1,091.50	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT LIVINGSTON	582.76	\$6,575.88
600271	04/16/2010	STATE OF MICHIGAN		S	71-291-5990-290-000-0033	SHS SPARTAN CORNER	80.64	\$80.64
600272	04/16/2010	STATE OF MICHIGAN		S	71-291-5990-280-000-0031	FHS KITE & KEY	68.64	\$68.64
600273	04/16/2010	AMANDA MIDDENDORFF		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	22.75	\$22.75
600274	04/16/2010	MILFORD HIGH SCHOOL		A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	225.00	\$225.00
600275	04/16/2010	NAVY LODGE ANNAPOLIS		S	71-291-5990-270-000-0001	CHS AEROSPACE	2,368.00	\$2,368.00
600276	04/16/2010	NEFF COMPANY		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	1,275.68	\$1,275.68
600277	04/16/2010	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES SET	809.55	\$809.55
600278	04/16/2010	EDWARD NICHOLSON		C	21-122-1672-348-000-9245	STUDENT WAGES	87.51	\$87.51
600279	04/16/2010	OFFICE DEPOT	49882 C	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	58.40	\$58.40
600280	04/16/2010	OFFICE OF RETIREMENT SERVICES		G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	464.47	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	3,174.31	\$3,638.78
600281	04/16/2010	OLYMPIC STARS, INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	348.60	\$348.60
600282	04/16/2010	ERIN BALDWIN		C	21-122-5100-349-000-0000	ERIN BALDWIN	14.01	\$14.01

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
600283	04/16/2010	PARKWAY SERVICES INC		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	90.00	\$90.00
600284	04/16/2010	PC MALL GOV INC	49914 P	K	01-225-5100-132-000-6010	TEACHING SUPPLIES	111.84	\$111.84
600285	04/16/2010	KATIE PERKINS		C	21-122-1672-348-000-9245	STUDENT WAGES	67.68	\$67.68
600286	04/16/2010	ROB PHILLIPS		A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	75.00	
				A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	160.00	
				A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	75.00	\$310.00
600288	04/16/2010	PREFERRED MEALS	49346 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	476.85	
			49346 P	L	51-256-5610-108-000-0000	FOOD COST CASS	549.85	
			49346 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	1,148.29	
			49346 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	1,053.67	
			49346 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	1,007.67	
			49346 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	1,060.23	
			49346 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	984.79	
			49346 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	405.16	
			49346 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	114.07	
			49346 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	254.67	
			49346 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	174.70	
			49346 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	497.76	
			49346 P	L	51-256-5610-171-000-0000	SUPPLIES - FOOD SERVICE	417.45	
			49346 P	L	51-256-5610-171-000-0000	SUPPLIES - FOOD SERVICE	(417.45)	
			49346 P	L	51-256-5610-171-000-0000	SUPPLIES - FOOD SERVICE	417.45	
			49346 P	L	51-256-5610-171-000-0000	SUPPLIES - FOOD SERVICE	(417.45)	
			49346 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	539.25	\$8,266.96
600289	04/16/2010	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	8,094.09	\$8,094.09
600290	04/16/2010	PRUDENTIAL		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	51,555.11	\$51,555.11
600291	04/16/2010	RAFFI MARKARIAN		C	21-122-1672-348-000-9245	STUDENT WAGES	54.97	\$54.97
600292	04/16/2010	JEREMY DAVID REA		C	21-122-1672-348-000-9245	STUDENT WAGES	35.28	\$35.28
600293	04/16/2010	REALLY GOOD STUFF	49880 C	F	11-221-5970-105-000-8022	SUPPLIES	369.35	\$369.35
600294	04/16/2010	DAVID RYKTARSYK		S	71-291-5990-270-000-0011	CHS CAPA VOCAL	75.28	\$75.28
600295	04/16/2010	SHARON SAMOTIS		G	10-132-0000-000-000-0000	ENRICHMENT PROGRAM	95.00	\$95.00
600296	04/16/2010	SARA JORDAN		C	21-122-1672-348-000-9245	STUDENT WAGES	35.75	\$35.75
600297	04/16/2010	SCOTT ELECTRIC	49858 C	G	12-120-0135-000-000-0000	DUE FROM HOOVER	10.80	\$10.80
600298	04/16/2010	SCREENED IN SCREENPRINTING		S	71-291-5990-270-000-0011	CHS CAPA VOCAL	48.00	\$48.00
600299	04/16/2010	SEAN WALLACE		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	22.75	\$22.75
600300	04/16/2010	SECURITY DESIGNS INC	48391 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	139.00	\$139.00
600301	04/16/2010	SERVICE SPORTS INC		S	71-291-5990-290-000-0045	SHS GIRLS TRACK	97.50	
				S	71-291-5990-290-000-0095	SHS BOY'S TRACK	97.50	\$195.00
600302	04/16/2010	J A SEXAUER INC	48412 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	188.62	\$188.62
600303	04/16/2010	SHAYNE INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	312.70	\$312.70
600304	04/16/2010	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	113.59	\$113.59
600305	04/16/2010	SHORELINE SIGHTSEEING		S	71-291-5990-280-000-0003	FHS ART CLUB	285.58	\$285.58
600306	04/16/2010	SANDRA SHOVELY		G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	192.66	
				G	11-213-5950-111-000-0000	HEALTH SUPPLIES CLEVELAND	2.64	
				G	11-241-5910-111-000-0000	OFFICE SUPPLIES CLEVELAND	20.00	\$215.30
600307	04/16/2010	SPORTSHAVEN PRO SHOP INC		S	71-291-5990-270-000-0034	CHS MUSICAL	150.00	\$150.00
600308	04/16/2010	STARFALL LLC	49721 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	73.76	\$73.76

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600309	04/16/2010	STATE OF MICHIGAN -CD		G	12-450-7000-000-000-0000	GARNISHMENTS	2,114.74	\$2,114.74
600310	04/16/2010	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	180.30	\$180.30
600311	04/16/2010	SUPERIOR EMBROIDERY CUSTOM APPAREL		G	12-120-0350-000-000-0000	DUE FROM GALILEO	261.00	
				G	12-120-0350-000-000-0000	DUE FROM GALILEO	2,352.21	\$2,613.21
600312	04/16/2010	TEAM SPORTS INC		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	1,820.00	
				S	71-291-5990-280-000-0031	FHS KITE & KEY	1,213.20	
				S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	379.98	
				S	71-291-5990-290-000-0033	SHS SPARTAN CORNER	504.00	\$3,917.18
600313	04/16/2010	TEKNICOLORS PAINTS		A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	287.92	\$287.92
600314	04/16/2010	TERRANCE MCKAY		C	21-122-1672-348-000-9245	STUDENT WAGES	21.14	\$21.14
600315	04/16/2010	THE TENNIS AND GOLF COMPANY		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	1,472.25	\$1,472.25
600316	04/16/2010	THUNDER AUDIO, INC		S	71-291-5990-270-000-0034	CHS MUSICAL	1,100.00	\$1,100.00
600317	04/16/2010	TOBINS LAKE STUDIOS		S	71-291-5990-280-000-0025	FHS FRANKLIN PLAYERS	180.00	\$180.00
600318	04/16/2010	TOOLS UNLIMITED	49985 C	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	140.00	\$140.00
600319	04/16/2010	TOTAL EMPLOYEE ASSISTANCE & MGMT		H	71-490-8920-740-000-0000	ADMINISTRATIVE FEES TEAM	18,648.00	\$18,648.00
600320	04/16/2010	TREPCO SALES COMPANY		S	71-291-5990-290-000-0033	SHS SPARTAN CORNER	184.77	
				S	71-291-5990-290-000-0033	SHS SPARTAN CORNER	535.21	\$719.98
600321	04/16/2010	TUFF SHED, INC.		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	2,889.00	\$2,889.00
600322	04/16/2010	TWO LADIES BUS COMPANY LLC		S	71-291-5990-280-000-0040	FHS NJROTC	5,101.00	\$5,101.00
600323	04/16/2010	U OF M MEDSPORT		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	6,507.67	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	6,507.66	
				A	51-293-3110-290-000-0000	CONTRACTED TRAINERS STEVENSON	6,507.67	\$19,523.00
600324	04/16/2010	UNITY SCHOOL BUS PARTS INC	48563 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	289.59	\$289.59
600325	04/16/2010	WELTMAN, WEINBERG & REIS CO.		G	12-450-7000-000-000-0000	GARNISHMENTS	172.43	\$172.43
600326	04/16/2010	WESLEY SCHERMERHORN		C	21-122-1672-348-000-9245	STUDENT WAGES	36.89	\$36.89
600327	04/16/2010	WESTERN PSYCHOLOGICAL SERVICES	49975	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	92.40	\$92.40
600329	04/22/2010	BLUE LAKES CHARTERS AND TOUR		S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	840.00	\$840.00
600330	04/23/2010	1ST AYD CORPORATION	48523 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	657.73	
			48523 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	86.39	\$744.12
600331	04/23/2010	A. J. BROS. INC	49982 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	517.32	\$517.32
600332	04/23/2010	ADRENALINE FUNDRAISING		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	2,808.00	\$2,808.00
600333	04/23/2010	ALLIE BROTHERS INC	49799 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	318.55	
			49799 P	G	11-261-2910-210-000-0000	UNIFORM ALLOWANCE DICKINSON	96.90	\$415.45
600334	04/23/2010	AMAZING HERO ART, LLC		S	71-291-5990-270-000-0036	CHS PARKING FEE	950.00	\$950.00
600335	04/23/2010	ANN GLASS	49839 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	100.00	\$100.00
600336	04/23/2010	APPLE COMPUTER INC	48018 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	65.95	
			48018 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	59.00	
			48018 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	11.95	
			48018 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	71.75	\$208.65
600337	04/23/2010	ARMSTRONG TOOL & SUPPLY		S	71-291-5990-290-000-0111	SHS JEWELRY CLUB	88.12	
				S	71-291-5990-290-000-0111	SHS JEWELRY CLUB	29.40	\$117.52
600338	04/23/2010	ARROW UNIFORM RENTAL	48495 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	57.72	
			48495 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	103.83	\$161.55
600339	04/23/2010	ASCD	49951 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	164.60	\$164.60
600340	04/23/2010	AT&T		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	839.96	\$839.96
600341	04/23/2010	ATLAS WHOLESALE FOOD CO	48957 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	304.46	

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			48957 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	569.49	
			48957 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	506.53	
			48957 P	L	51-256-5610-220-000-0000	FOOD COST FROST	567.10	
			48957 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	315.03	
			48957 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	(62.96)	
			48957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	514.71	
			48957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(16.82)	
			48957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	777.58	
			48957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	680.52	\$4,155.64
600342	04/23/2010	GEORGE W AUCH COMPANY	49463 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	193,450.50	
			49465 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	97,135.20	\$290,585.70
600343	04/23/2010	AVENTRIC TECHNOLOGIES	55135 C	G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	498.00	\$498.00
600344	04/23/2010	B & F AUTO SUPPLY INC	48508 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	106.60	
			48508 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	91.29	
			48508 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	62.40	
			48508 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	76.06	
			48508 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.78	
			48508 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	83.44	\$440.57
600345	04/23/2010	BARNES & NOBLE.COM	49861 P	F	11-125-5100-147-000-6010	TEACH SUPL TITLE I JOHNSON	1,234.80	\$1,234.80
600346	04/23/2010	BELL ENTERPRISES LLC		S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	724.49	\$724.49
600347	04/23/2010	BENCHMARK EDUCATION	55129 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	228.80	\$228.80
600348	04/23/2010	BOOKSOURCE	55126 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	848.94	\$848.94
600349	04/23/2010	BILL BROWN FORD INC	48506 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	60.49	
			48506 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	100.00	
			48506 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	269.40	
			48506 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	196.65	
			48506 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	183.59	
			48506 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	134.40	
			48506 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	72.71	
			48506 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	244.46	\$1,261.70
600350	04/23/2010	C3 BUSINESS COMMUNICATIONS SYSTEMS	48510 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO)	887.00	\$887.00
600351	04/23/2010	CARDINAL BUS SALES & SERVICE	48511 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	90.74	
			48511 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	82.35	
			48511 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	909.72	
			48511 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	102.23	
			48511 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	80.87	\$1,265.91
600352	04/23/2010	CARDWELL FLORIST		S	71-291-5990-280-000-0048	FHS FAMILY FUND	137.90	\$137.90
600353	04/23/2010	CAREER CRUISING		G	11-131-5100-000-000-0000	TEACHING SUPPLIES ABE	375.00	\$375.00
600354	04/23/2010	CAROLINA BIOLOGICAL SUPPLY CO	48879 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	116.64	\$116.64
600355	04/23/2010	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	\$2,666.67
600356	04/23/2010	CCMSI		H	71-490-8920-730-000-0000	ADMINISTRATIVE FEES W/C	1,580.00	\$1,580.00
600357	04/23/2010	CCMSI		H	72-199-0730-000-000-0000	STABILIZATION DEP W/C	15,454.04	\$15,454.04
600358	04/23/2010	COCA-COLA BOTTLING COMPANY OF MI	48830 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	9.60	
			48830 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	2.40	
			48830 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	135.66	
			48830 P	L	51-256-5610-220-000-0000	FOOD COST FROST	618.50	

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			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-220-000-0000	FOOD COST FROST	114.00	
			48829 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	21.38	
			48829 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	21.38	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	42.76	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	33.26	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	33.26	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	33.26	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
600374	04/23/2010	DISCOUNT LABELS	48428 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	233.65	\$233.65
600375	04/23/2010	DISCOUNT SCHOOL SUPPLY	49825 C	S	71-291-5990-280-000-0021	FHS FAMILY LIFE PRESCHOOL	769.31	\$769.31
600376	04/23/2010	DISH NETWORK		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	46.99	\$46.99
600378	04/23/2010	DOMINO'S PIZZA	49357 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	385.25	
			49357 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	373.75	
			49357 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	316.25	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	103.50	
			49357 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	115.00	
			49357 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	103.50	
			49357 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	201.25	
			49357 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	201.25	\$2,627.75
600379	04/23/2010	THE CAPUCHIN SOUP KITCHEN		S	71-291-5990-280-000-0048	THE CAPUCHIN SOUP KITCHEN	25.00	\$25.00
600380	04/23/2010	DOVER PUBLICATIONS INC	49926 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	31.01	\$31.01
600381	04/23/2010	EMERY COLLISION CENTER	48519 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	1,727.00	\$1,727.00
600382	04/23/2010	EMILY ANN HOLLANDSWORTH		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	500.00	\$500.00
600383	04/23/2010	ENVIRONMENTAL LASER TECH INC	49992 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	424.00	
			55141 C	S	71-291-5990-280-000-0052	FHS STUDENT CONGRESS	205.96	\$629.96
600384	04/23/2010	FAS-BREAK WINDSHIELD REPAIR	48522 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	60.00	
			48522 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	30.00	\$90.00
600385	04/23/2010	FLINN SCIENTIFIC INC	48170 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	279.47	\$279.47

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
600386	04/23/2010	FOR BOYS LLC	49358 P	L	51-256-5610-220-000-0000	FOOD COST FROST	115.00	
			49358 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	69.00	
			49358 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			49358 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	327.75	\$592.25
600387	04/23/2010	GENERAL BINDING CORPORATION	49941 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	99.00	\$99.00
600388	04/23/2010	GENERAL LINEN	48984 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	93.75	\$93.75
600389	04/23/2010	GLENCOE/MCGRAW-HILL	49940 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	140.47	\$140.47
600390	04/23/2010	GLOBAL OFFICE SOLUTIONS	55143 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	51.60	
			55137 C	F	11-221-5970-177-000-8022	SUPPLIES	33.55	\$85.15
600391	04/23/2010	GLOVER EXCAVATING CO INC		G	12-195-1420-000-000-0000	HOME CONSTRUCTION EAGLE #1	1,190.00	\$1,190.00
600396	04/23/2010	GORDON FOOD SERVICE, INC.	49934 P	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	59.56	
			49934 P	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	48.01	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	447.11	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	570.29	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	386.19	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	513.09	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	41.54	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	379.34	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	83.01	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,064.48	
			48835 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	948.29	
			48835 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	670.11	
			48834 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,702.66	
			48834 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	851.28	
			48835 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	734.37	
			48833 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,864.81	
			48833 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	426.70	
			48833 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,850.33	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	5.50	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,413.59	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	47.11	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	97.75	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	81.57	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(39.75)	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	68.37	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,506.52	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,048.11	
			48833 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,039.58	
			48833 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,325.50	
			48833 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	51.06	
			48833 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	37.58	
			48828 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	312.93	
			48828 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	131.84	
			48835 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	99.36	
			48834 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	427.27	
			48834 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	110.13	

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
			48835 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	74.24	
			48833 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	152.94	
			48833 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	309.21	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	170.66	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	6.98	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	184.24	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	13.18	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	147.63	
			48833 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	78.50	
			48833 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	248.57	
			48833 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	17.37	
			48828 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	176.83	\$21,985.54
600397	04/23/2010	GRAINGER	49987 C	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	38.43	\$38.43
600398	04/23/2010	GRAYBAR ELECTRIC CO INC	48085 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	10.80	\$10.80
600399	04/23/2010	GREAT LAKES SCRIP CENTER LLC		S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	334.20	\$334.20
600400	04/23/2010	HEINEMANN-RAINTREE	49980 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	1,208.05	\$1,208.05
600401	04/23/2010	HERSHA CAMP SPRINGS ASSOCIATES, LLC		S	71-291-5990-280-000-0040	FHS NJROTC	5,733.76	\$5,733.76
600402	04/23/2010	HEWLETT-PACKARD COMPANY	49928 P	K	01-225-5100-132-000-6010	TEACHING SUPPLIES	758.00	\$758.00
600403	04/23/2010	HOEKSTRA TRANSPORTATION INC	48531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	425.00	
			48531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	176.47	
			48531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.36	
			48531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	903.48	
			48531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	158.63	\$1,702.94
600404	04/23/2010	HOUGHTON MIFFLIN GREAT SOURCE	49998 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	49.94	
			49998 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	1,187.18	\$1,237.12
600405	04/23/2010	HURON CLINTON METROPOLITAN AUTHORITY		S	71-291-5990-290-000-0089	SHS STUDENT SENATE	150.00	\$150.00
600406	04/23/2010	IKON OFFICE SOLUTIONS		G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	144.00	\$144.00
600407	04/23/2010	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,500.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,080.00	\$2,580.00
600408	04/23/2010	J WESTON WALCH, PUBLISHER	49999 P	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	570.24	
			49999	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	1,231.20	\$1,801.44
600409	04/23/2010	JETS PIZZA	48988 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	96.00	
			48988 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	90.00	
			48988 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	120.00	
			48988 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			48988 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	186.00	\$606.00
600410	04/23/2010	JOSTENS		S	71-291-5990-290-000-0092	SHS TRANSCRIPTS	21.08	\$21.08
600411	04/23/2010	JRCF INC	48841 P	L	51-256-5610-220-000-0000	FOOD COST FROST	88.00	
			48841 P	L	51-256-5610-220-000-0000	FOOD COST FROST	48.40	\$136.40
600412	04/23/2010	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	12,241.18	\$12,241.18
600413	04/23/2010	KIMBALL-MIDWEST	48527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.19	\$50.19
600414	04/23/2010	KOSCH HOSPITALITY LLC		S	71-291-5990-290-000-0089	SHS STUDENT SENATE	860.22	\$860.22
600418	04/23/2010	LAKESHORE ENERGY SERVICES		G	11-261-3810-102-000-0000	HEATING ADAMS	3,408.75	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	1,465.93	
				G	11-261-3810-108-000-0000	HEATING CASS	1,747.28	
				G	11-261-3810-110-000-0000	HEATING CLAY	1,653.50	

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	4,081.19	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,490.54	
				G	11-261-3810-117-000-0000	HEATING COOPER	4,902.62	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	3,819.80	
				G	11-261-3810-126-000-0000	HEATING GRANT	3,066.22	
				G	11-261-3810-132-000-0000	HEATING HAYES	2,486.23	
				G	11-261-3810-135-000-0000	HEATING HOOVER	3,687.44	
				G	11-261-3810-138-000-0000	HEATING HULL	1,550.40	
				G	11-261-3810-141-000-0000	HEATING JACKSON	3,105.46	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	5,825.14	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	2,739.64	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	1,517.14	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	3,399.44	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	4,192.27	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	2,284.03	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	2,870.00	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	3,338.25	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	2,516.82	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	450.95	
				G	11-261-3810-186-000-0000	HEATING TYLER	2,508.18	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	1,843.72	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	3,749.96	
				G	11-261-3810-215-000-0000	HEATING EMERSON	4,943.19	
				G	11-261-3810-220-000-0000	HEATING FROST	6,132.43	
				G	11-261-3810-225-000-0000	HEATING HOLMES	2,983.74	
				G	11-261-3810-235-000-0000	HEATING RILEY	6,713.75	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	15,018.47	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	14,639.35	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	11,273.83	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	4,282.73	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(17,135.55)	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	6,914.62	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	6,656.55	\$136,124.01
600419	04/23/2010	LAKESHORE LEARNING MATERIALS	49943 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	1,384.13	
			49974 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	196.18	
			49947 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	286.24	\$1,866.55
600420	04/23/2010	LAKEWOOD TRUCK AND TRAILER PARTS	48533 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	179.33	
			48533 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	235.71	
			48533 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	191.95	
			48533 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.06	\$652.05
600421	04/23/2010	LAW ENFORCEMENT RESOURCE CTR	49994 C	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	1,245.47	\$1,245.47
600422	04/23/2010	LEAPFROG ENTERPRISES INC	49955 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	81.42	\$81.42
600423	04/23/2010	LEARNING THINGS LLC	49973 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	111.34	\$111.34
600424	04/23/2010	LIBRARIANS' BOOK EXPRESS	49517 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVENSON	508.57	\$508.57
600425	04/23/2010	LINGUI SYSTEMS INC	49971 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	193.80	\$193.80
600426	04/23/2010	LITTLE CAESARS	49203 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	95.00	

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			49203 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	95.00	\$190.00
600427	04/23/2010	LIVONIA COMMUNITY RECREATION CENTER	48940 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	\$5,210.25
600428	04/23/2010	LOWRY COMPUTER PRODUCTS		G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	543.48	
				G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	245.74	\$789.22
600429	04/23/2010	TERRANCE MADIGAN		A	51-293-5650-270-000-0000	GATE RECEIPT EXPENSE CHURCHILL	75.00	\$75.00
600430	04/23/2010	MARK A. COLLINS		A	51-293-5650-290-000-0000	GATE RECEIPT EXPENSE STEVENSON	55.00	\$55.00
600431	04/23/2010	MASSP	49810 C	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROST	125.00	\$125.00
600432	04/23/2010	MAXWELL MEDALS & AWARDS		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	2,302.25	\$2,302.25
600433	04/23/2010	MCKEE FOODS CORPORATION	48838 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	623.52	\$623.52
600434	04/23/2010	METROPOLITAN DETROIT BUREAU		G	11-232-3220-000-000-0000	CONFERENCES- CHOMICZ	25.00	
				G	11-232-3220-000-000-0000	CONFERENCES - DEMAN	25.00	\$50.00
600435	04/23/2010	MICHIGAN ASSOC. OF SECONDARY SCHOOL		S	71-291-5990-280-000-0052	FHS STUDENT CONGRESS	3,780.00	\$3,780.00
600436	04/23/2010	MICHIGAN CHARTER SERVICE, LLC		S	71-291-5990-280-000-0073	FHS CLASS OF 2011	845.00	\$845.00
600437	04/23/2010	STATE OF MICHIGAN		G	11-261-3220-000-000-0000	CONFERENCES & TRAINING	200.00	\$200.00
600438	04/23/2010	STATE OF MICHIGAN	60018 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	1,350.00	\$1,350.00
600439	04/23/2010	MID-5 AUTO SUPPLY INC	48545 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	141.83	
			48545 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	75.78	
			48545 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	409.76	
			48545 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	9.42	
			48545 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	305.23	\$942.02
600440	04/23/2010	MILFORD HIGH SCHOOL		A	51-293-5650-290-000-0000	GATE RECEIPT EXPENSE STEVENSON	150.00	\$150.00
600441	04/23/2010	DEREK MIRELES		A	51-293-5650-270-000-0000	GATE RECEIPT EXPENSE CHURCHILL	75.00	\$75.00
600442	04/23/2010	SHELLIE MOORE		G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	137.88	\$137.88
600443	04/23/2010	SHELLIE MOORE		C	21-122-5100-346-000-0000	TEACHING SUPPLIES	137.40	\$137.40
600444	04/23/2010	NASCO	49954 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	65.50	\$65.50
600445	04/23/2010	NEFF COMPANY		S	71-291-5990-280-000-0007	FHS BAND	150.21	
				S	71-291-5990-280-000-0007	FHS BAND	198.29	\$348.50
600446	04/23/2010	NTH CONSULTANTS LTD	49762 P	R	41-261-6210-138-000-0000	BUILDING REPAIRS HULL	6,075.00	
			49762 P	R	41-261-6210-138-000-0000	BUILDING REPAIRS HULL	4,000.00	\$10,075.00
600447	04/23/2010	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	\$90.00
600448	04/23/2010	A ONE OF A KIND CREATION FLORIST		S	71-291-5990-270-000-0043	CHS REMEMBRANCE FUND	58.94	
				S	71-291-5990-270-000-0043	CHS REMEMBRANCE FUND	47.95	\$106.89
600449	04/23/2010	DAVID ELLINGHAUSEN		G	11-113-5200-337-000-0000	DAVID ELLINGHAUSEN	75.00	\$75.00
600450	04/23/2010	JORDAN EL-SABEH		S	71-291-5990-290-000-0009	JORDAN EL-SABEH	500.00	\$500.00
600451	04/23/2010	KARRIEM ALI		S	71-291-5990-290-000-0069	KARRIEM ALI	34.00	\$34.00
600452	04/23/2010	A PARTS WAREHOUSE	48494 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	100.50	\$100.50
600453	04/23/2010	PEARSON EDUCATION	49997 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	963.60	\$963.60
600454	04/23/2010	ROB PHILLIPS		A	51-293-5650-270-000-0000	GATE RECEIPT EXPENSE CHURCHILL	75.00	\$75.00
600455	04/23/2010	PIONEER VALLEY EDUCATIONAL PRESS	49967 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	1,711.80	
			55144 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	52.80	\$1,764.60
600456	04/23/2010	KATHRYN PLOCH		S	71-291-5990-270-000-0011	CHS CAPA VOCAL	600.00	\$600.00
600457	04/23/2010	PLYMOUTH RUBBER & TRANSMISSION	48549 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.32	\$44.32
600458	04/23/2010	ANNE GILLIS POND, M.D.		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	945.00	
				C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	1,170.00	\$2,115.00
600459	04/23/2010	PREFERRED MEALS	49346 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	557.43	
			49346 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	930.90	

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
			49346 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	470.09	
			49346 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	359.85	
			49346 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	807.74	
			49346 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	502.06	
			49346 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	416.23	
			49346 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	539.76	
			49346 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	535.22	\$5,119.28
600460	04/23/2010	PRIMARY CONCEPTS	49958 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	785.57	\$785.57
600461	04/23/2010	PRO-ED	49952 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	101.20	\$101.20
600462	04/23/2010	PROVIDENCE OCCUPATIONAL		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	58.00	\$58.00
600463	04/23/2010	REALLY GOOD STUFF	49960 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	80.93	\$80.93
600464	04/23/2010	REALLY GOOD STUFF	49983 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	212.67	\$212.67
600465	04/23/2010	REMEDIA PUBLICATIONS INC	49972 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	173.51	
			49976 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	296.60	\$470.11
600466	04/23/2010	ROBINSON WELDING SUPPLY INC.	48554 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	15.85	\$15.85
600467	04/23/2010	ROMULUS HIGH SCHOOL		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	500.00	\$500.00
600468	04/23/2010	SC COMMUNITY SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	2,070.00	\$2,070.00
600469	04/23/2010	SCHINDLER ELEVATOR CORPORATION	48461 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	675.54	
			48461 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	675.54	
			48461 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	675.54	\$2,026.62
600470	04/23/2010	SCHOOL SPECIALTY INC	49842 P	F	11-119-5100-220-000-6010	SUPPL-SUMMER CAMP FROST	468.44	\$468.44
600471	04/23/2010	SECURITY DESIGNS INC	48391 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	205.00	
			48391 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	205.00	
			48391 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			48391 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	\$640.00
600472	04/23/2010	SEEDLINGS BRAILLE BOOKS		S	71-291-5990-270-000-0043	CHS REMEMBRANCE FUND	50.00	\$50.00
600473	04/23/2010	SIGMANET INC	49919 P	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	1,549.00	\$1,549.00
600474	04/23/2010	SIR SPEEDY		S	71-291-5990-290-000-0018	SHS CHEERLEADERS	316.19	\$316.19
600475	04/23/2010	SPORTIME	49937 C	F	11-221-6410-000-000-8440	NEW EQUIPMENT	2,279.78	\$2,279.78
600476	04/23/2010	SUBWAY	48840 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	90.00	
			48840 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	63.00	
			48840 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	90.00	
			48840 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	\$288.00
600477	04/23/2010	SUPERIOR TURBO & INJECTION	48557 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	754.00	\$754.00
600478	04/23/2010	TAYLOR FREEZER OF MICH INC		S	71-291-5990-280-000-0031	FHS KITE & KEY	275.00	\$275.00
600480	04/23/2010	TEAM SPORTS INC	49956 C	A	51-293-5650-270-000-0000	GATE RECEIPT EXPENSE CHURCHILL	1,318.50	
				A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	89.97	
				A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	400.00	
				A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	794.55	
				A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	842.72	
				A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	568.50	
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	135.00	
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	271.65	
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	55.50	
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	300.00	
				S	71-291-5990-280-000-0031	FHS KITE & KEY	155.70	

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
				S	71-291-5990-290-000-0012	SHS BOYS BASEBALL	46.73	\$4,978.82
600481	04/23/2010	THERAPY WORKS INCORPORATED	49949 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	49.00	\$49.00
600482	04/23/2010	TJW INCORPORATED		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	240.00	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	408.00	\$648.00
600483	04/23/2010	TOTAL VENDING & COFFEE SERVICE		S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	79.00	\$79.00
600484	04/23/2010	TREPCO SALES COMPANY		S	71-291-5990-280-000-0031	FHS KITE & KEY	592.06	\$592.06
600486	04/23/2010	TRI-COUNTY INTERNATIONAL TRUCKS INC	48561 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	394.72	
			48561 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	533.32	
			48561 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.20	
			48561 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1.98	
			48561 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	0.22	
			48561 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	240.66	
			48561 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			48561 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(166.40)	
			48561 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.99	
			48561 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.93	
			48561 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	179.90	\$1,155.12
600487	04/23/2010	TRIARCO ARTS AND CRAFTS	49950 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	71.75	\$71.75
600488	04/23/2010	TROXELL COMMUNICATIONS INC	49885 C	G	12-120-0177-000-000-0000	DUE FROM ROSEDALE	894.00	\$894.00
600489	04/23/2010	UNITED ART & EDUCATION SUPPLY	49961 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	252.01	\$252.01
600490	04/23/2010	UNITED PARCEL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	101.16	\$101.16
600491	04/23/2010	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	\$5,000.00
600493	04/23/2010	VALENTINO'S PIZZA	48987 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	114.00	
			48987 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	107.75	
			48987 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	102.00	
			48987 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	102.00	
			48987 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			48987 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			48987 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	126.00	
			48987 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			48987 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	167.75	
			48987 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	221.75	
			48987 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	161.75	
			48987 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	221.75	\$1,666.75
600494	04/23/2010	VICENTE'S CUBAN CUISINE		S	71-291-5990-280-000-0028	FHS HOSTS GRANT	372.75	\$372.75
600495	04/23/2010	WASTE MANAGEMENT OF MICHIGAN		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	492.49	\$492.49
600496	04/23/2010	WAYNE COUNTY		R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	1,000.00	\$1,000.00
600497	04/23/2010	WELLER AUTO & TRUCK	48565 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.56	
			48565 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	75.42	
			48565 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.13	
			48565 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	138.26	\$342.37
600498	04/23/2010	DAVID WILBERT		K	01-122-3120-015-000-8050	PURCH SERV-PRESCH 015	210.00	\$210.00
600499	04/23/2010	WOLVERINE TRUCK SALES INC	48568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	968.44	
			48568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	545.16	
			48568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	161.32	
			48568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	118.82	

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
			48568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	168.15	
			48568 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(55.13)	\$1,906.76
600500	04/23/2010	ZOO-PHONICS	49959 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	846.45	\$846.45
600501	04/27/2010	HOLIDAY INN, GRAND RAPIDS DOWNTOWN		G	11-252-3220-000-000-0000	CONFERENCES	248.52	\$248.52
600502	04/30/2010	ABC CAB	48404 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,694.00	\$2,694.00
600503	04/30/2010	ADAMS ELECTRONICS		G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRANKLIN	100.00	\$100.00
600504	04/30/2010	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	25.44	\$25.44
600505	04/30/2010	AMERICAN MESSAGING	48361 P	G	11-261-4220-000-000-0000	EQUIPMENT RENTALS	133.06	\$133.06
600506	04/30/2010	APPLE COMPUTER INC	48018 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	(59.00)	
			48018 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	105.95	\$46.95
600510	04/30/2010	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	109.11	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	109.11	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	83.63	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	109.11	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	108.76	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	109.11	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	109.11	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	127.02	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	109.32	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	109.11	
				G	11-261-3410-138-000-0000	TELEPHONE HULL	109.11	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	136.39	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	92.47	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	110.06	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	109.11	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	109.11	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	109.11	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	245.50	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	109.11	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	109.11	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	251.63	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	109.11	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	109.11	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	81.83	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	109.11	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	109.11	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	109.11	
				G	11-261-3410-235-000-0000	TELEPHONE RILEY	218.22	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	190.71	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	249.73	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	163.67	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	109.11	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	272.78	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	3,535.67	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,240.00	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	120.40	

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	109.11	\$9,410.88
600512	04/30/2010	ATLAS WHOLESALE FOOD CO	48957 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	201.61	
			48957 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	126.15	
			48957 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	189.11	
			48957 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	151.15	
			48957 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	94.44	
			48957 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	327.53	
			48957 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	395.04	
			48957 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	109.33	
			48957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	546.42	
			48957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	739.62	
			48957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	750.42	
			48957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	798.49	
			48957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	577.67	\$5,006.98
600513	04/30/2010	AUDIBLE.COM		F	11-225-5100-147-000-6010	SUPPLIES COMPUTER	229.50	\$229.50
600514	04/30/2010	B & B POOLS & SPAS	48374 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	28.00	\$28.00
600515	04/30/2010	B & F AUTO SUPPLY INC	48618 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	102.05	
			48618 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	18.50	
			48618 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	31.18	
			48508 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	170.76	\$322.49
600516	04/30/2010	BARNES & NOBLE BOOKSELLER	55139 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	172.36	\$172.36
600517	04/30/2010	BLATT, HASENMILLER, LEIBSKER & MOOR		G	12-450-7000-000-000-0000	GARNISHMENTS	288.75	\$288.75
600518	04/30/2010	BORDERS INC	49991 C	G	11-137-5200-000-000-0000	TEXTBOOKS ENRICHMENT	191.92	\$191.92
600519	04/30/2010	BRIGHAM YOUNG UNIVERSITY	48294 P	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	126.00	
			48294 P	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	124.00	\$250.00
600520	04/30/2010	BROWN GRAPHIC SERVICES INC	48423 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	204.00	
			48423 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	100.00	\$304.00
600521	04/30/2010	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	274.52	\$274.52
600522	04/30/2010	KENNETH C BUTLER II		G	12-450-7000-000-000-0000	GARNISHMENTS	272.30	\$272.30
600523	04/30/2010	CANTON HIGH SCHOOL		A	51-293-5650-270-000-0000	GATE RECEIPT EXPENSE CHURCHILL	50.00	\$50.00
600524	04/30/2010	CEDAR POINT		S	71-291-5990-270-000-0046	CHS SCIENCE CLUB	2,699.00	\$2,699.00
600525	04/30/2010	CENGAGE LEARNING	49907 C	G	11-137-5200-000-000-0000	TEXTBOOKS ENRICHMENT	973.07	
				G	11-137-5200-000-000-0000	TEXTBOOKS ENRICHMENT	(237.00)	
			49907 C	G	11-137-5200-000-000-0000	CHECK # 600525 VOIDED	(973.07)	
				G	11-137-5200-000-000-0000	CHECK # 600525 VOIDED	237.00	\$0.00
600526	04/30/2010	CERTIFIED ALIGN & SUSPENSION INC	48512 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	75.95	
			48512 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	75.95	\$151.90
600527	04/30/2010	ABBIE GRECO		G	10-132-0000-000-000-0000	ABBIE GRECO	85.00	\$85.00
600528	04/30/2010	AISHA WAHAB		G	10-132-0000-000-000-0000	AISHA WAHAB	9.00	\$9.00
600529	04/30/2010	ANTONIA STONE		G	10-132-0000-000-000-0000	ANTONIA STONE	50.00	\$50.00
600530	04/30/2010	BEVERLY BARONI		G	10-132-0000-000-000-0000	BEVERLY BARONI	30.00	\$30.00
600531	04/30/2010	ELDEN PLUE		G	10-132-0000-000-000-0000	ELDEN PLUE	7.00	\$7.00
600532	04/30/2010	GERLAD SHOWIAK		G	10-132-0000-000-000-0000	GERLAD SHOWIAK	12.00	\$12.00
600533	04/30/2010	LOIS KEENMON		G	10-132-0000-000-000-0000	LOIS KEENMON	21.00	\$21.00
600534	04/30/2010	NANCY MCNAMARA		G	10-132-0000-000-000-0000	NANCY MCNAMARA	88.00	\$88.00
600535	04/30/2010	PAT RUSSO		G	10-132-0000-000-000-0000	PAT RUSSO	38.00	\$38.00

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
600536	04/30/2010	SABA KHALID		G	10-132-0000-000-000-0000	SABA KHALID	39.00	\$39.00
600537	04/30/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,845.16	\$2,845.16
600538	04/30/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	488.21	\$488.21
600539	04/30/2010	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	3,220.05	\$3,220.05
600540	04/30/2010	CLASSIC WEAR		S	71-291-5990-290-000-0033	SHS SPARTAN CORNER	496.00	\$496.00
600541	04/30/2010	CLEANLITES RECYCLING INC	48393 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	496.96	\$496.96
600542	04/30/2010	CLEANMASTER SUPPLY & EQUIP CO	49893 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	439.40	
			49893 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	48.00	\$487.40
600543	04/30/2010	COCA-COLA BOTTLING COMPANY OF MI	48830 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	83.93	
			48830 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	413.77	
			48830 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	218.40	
			48830 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	320.74	
			48830 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	458.06	
			48830 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	629.61	
			48830 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	302.79	
			48830 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	338.10	
			48830 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	312.91	\$3,078.31
600544	04/30/2010	JOLIETTA COLEMAN		G	10-132-0000-000-000-0000	ENRICHMENT PROGRAM	30.00	\$30.00
600545	04/30/2010	COMPLETE DOCUMENT MANAGEMENT	48746 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	40.50	
			48746 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	159.48	\$199.98
600546	04/30/2010	CONTINENTAL CHARTERS		S	71-291-5990-280-000-0031	FHS KITE & KEY	525.00	\$525.00
600547	04/30/2010	CORNUCOPIA BOOKS	49878 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	1,448.66	\$1,448.66
600548	04/30/2010	COTTAGE INN	48986 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	137.00	\$137.00
600552	04/30/2010	COUNTRY PRIDE DAIRY SERVICE	49345 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	253.41	
			49345 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	135.84	
			49345 P	L	51-256-5610-108-000-0000	FOOD COST CASS	108.93	
			49345 P	L	51-256-5610-108-000-0000	FOOD COST CASS	56.91	
			49345 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	186.88	
			49345 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	130.60	
			49345 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	131.80	
			49345 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	93.56	
			49345 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	190.95	
			49345 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	391.71	
			49345 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	102.39	
			49345 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	216.54	
			49345 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	145.68	
			49345 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	145.03	
			49345 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	65.11	
			49345 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	299.72	
			49345 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	108.93	
			49345 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	91.21	
			49345 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	27.81	
			49345 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	84.72	
			49345 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	155.50	
			49345 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	342.06	
			49345 P	L	51-256-5610-220-000-0000	FOOD COST FROST	467.35	

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
600560	04/30/2010	DETROIT TIGERS		S	71-291-5990-280-000-0031	FHS KITE & KEY	606.00	
				S	71-291-5990-290-000-0033	SHS SPARTAN CORNER	1,506.00	\$2,112.00
600561	04/30/2010	DOMINO'S PIZZA	49601 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	34.50	\$34.50
600562	04/30/2010	DTE ENERGY		G	12-195-1420-000-000-0000	HOME CONSTRUCTION EAGLE #1	61.77	\$61.77
600563	04/30/2010	DTE ENERGY		G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	9,282.69	\$9,282.69
600566	04/30/2010	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,334.02	
				G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,935.92	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,708.16	
				G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,885.88	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,334.02	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	3,492.99	
				G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,812.82	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	2,316.80	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,984.63	
				G	11-261-3820-138-000-0000	ELECTRICITY HULL	571.84	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	3,167.14	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,873.91	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,201.66	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	5,292.98	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,599.32	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	2,183.95	
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	1,324.73	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	6,302.75	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	5,292.98	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	2,927.97	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	18,998.12	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	819.85	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	96.74	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	18,745.39	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	147.21	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	40.80	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,349.47	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	633.85	\$95,375.90
600567	04/30/2010	DUFF REBUILDING INC	49368 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	179.85	\$179.85
600568	04/30/2010	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	168.16	\$168.16
600569	04/30/2010	EDGEWOOD PRESS INC	48429 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	467.00	\$467.00
600570	04/30/2010	EDUCATIONAL MATERIALS CENTER	49938 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	66.37	\$66.37
600571	04/30/2010	ENERGY EDUCATION INC	49718 P	G	11-261-3810-245-000-0000	MAY BASE FEE	21,840.00	
			48369 P	G	11-261-3810-245-000-0000	MAY PERFORMANCE FEE	21,840.00	\$43,680.00
600572	04/30/2010	ENVIRONMENTAL LASER TECH INC	49784 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	114.00	
			48566 C	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	86.00	
			48612 C	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	190.00	
			49706 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	312.00	\$702.00
600573	04/30/2010	ERADICO SERVICES INC	48475 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	1,590.00	\$1,590.00
600574	04/30/2010	EXFIL	48477 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES ROOSEVELT	78.50	\$78.50
600575	04/30/2010	EXPRESS GLASS & DOOR COMPANY, INC.	48367 P	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHNSON	95.32	

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
			48367 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENNEDY	173.60	\$268.92
600576	04/30/2010	FANTASY GRAPHICS LLC		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	21.00	\$21.00
600577	04/30/2010	FIRST TO THE FINISH		S	71-291-5990-290-000-0095	SHS BOY'S TRACK	501.06	\$501.06
600578	04/30/2010	FITNESS THINGS INC	49173 P	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRANKLIN	240.00	\$240.00
600579	04/30/2010	FOLLETT LIBRARY RESOURCES	49978 P	F	11-125-5100-220-000-6010	TEACH SUPL TITLE I EMERSON	560.30	\$560.30
600580	04/30/2010	FOOTE TRACTOR INC	48927 P	G	11-261-5720-320-000-0000	TIRES-TUBES-BATTERIES	141.30	
			49261 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	379.26	\$520.56
600581	04/30/2010	FOR BOYS LLC	49358 P	L	51-256-5610-220-000-0000	FOOD COST FROST	115.00	
			49358 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	69.00	
			49358 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			49358 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	69.00	
			49358 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			49358 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	63.25	
			49358 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			49358 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	345.00	
			49358 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	201.25	\$1,104.00
600582	04/30/2010	GALLAGHER FIRE EQUIPMENT CO	48479 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	60.00	
			48479 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKILL CENTER	117.00	\$177.00
600583	04/30/2010	GENERAL BINDING CORPORATION	49821 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	33.00	\$33.00
600584	04/30/2010	GENERAL HARDWOOD	49939 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	530.00	\$530.00
600585	04/30/2010	GENERAL LINEN	48984 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	93.75	
			48984 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	93.75	\$187.50
600586	04/30/2010	GETAWAY TOURS & CHARTERS		S	71-291-5990-270-000-0046	CHS SCIENCE CLUB	1,870.00	\$1,870.00
600587	04/30/2010	GLOBAL OFFICE SOLUTIONS	48983 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	19.74	
			48325 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	53.40	
			47940 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	163.81	
			47940 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	54.84	
			48387 P	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CAREER	72.06	
			48993 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	99.80	
			48993 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	69.06	
			48166 P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPECIAL	51.98	
			48166 P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPECIAL	35.36	
			48366 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	534.92	\$1,154.97
600588	04/30/2010	GLOVER EXCAVATING CO INC		G	12-195-1420-000-000-0000	HOME CONSTRUCTION EAGLE #1	2,784.00	\$2,784.00
600589	04/30/2010	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	403B	204,041.56	\$204,041.56
600592	04/30/2010	GORDON FOOD SERVICE, INC.	49934 P	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	56.56	
			49934 P	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	62.50	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	78.82	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	34.31	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	118.54	
			48835 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,045.70	
			48835 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	(62.80)	
			48835 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,518.38	
			48835 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	914.32	
			48834 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	965.59	
			48834 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	(75.40)	

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
			48833 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	475.46	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	101.59	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,380.78	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	16.58	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	9.89	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	756.00	
			48833 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	59.62	
			48828 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	553.94	
			48828 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	257.83	
			48835 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	96.53	
			48835 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	17.12	
			48834 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	69.35	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	103.07	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	243.26	
			48833 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	70.28	
			48828 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	89.65	\$8,957.47
600593	04/30/2010	W W GRAINGER INC	55151 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	474.38	
			55151 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	54.09	
			49731 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	115.79	\$644.26
600594	04/30/2010	GRAYBAR ELECTRIC	48573 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES GRANT	90.72	
			48573 P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES HAYES	71.10	
			48573 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES KENNEDY	23.08	
			48573 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	25.08	
			48573 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	103.86	
			48573 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES SKILL CENTR	66.32	\$380.16
600595	04/30/2010	HANDLES HOOKS & HARDWARE INC	48801 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	269.75	\$269.75
600596	04/30/2010	HARLAND TECHNOLOGY SERVICES	48332 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	1,107.00	\$1,107.00
600597	04/30/2010	HAV-A-BAR INC	48836 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	47.04	
			48836 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	394.08	\$441.12
600598	04/30/2010	HEALTH EDUCATION STRATEGIES LLC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	350.00	\$350.00
600599	04/30/2010	HEART BREAKER VIDEO DISC JOCKEYS		S	71-291-5990-290-000-0089	SHS STUDENT SENATE	1,250.00	\$1,250.00
600600	04/30/2010	HEWLETT-PACKARD COMPANY	49931 P	F	11-225-5100-339-000-6842	TITLE III IMMIGRANT-SUPPL	87.00	
			49931 C	F	11-225-5100-339-000-6842	TITLE III IMMIGRANT-SUPPL	758.00	\$845.00
600601	04/30/2010	HOEKSTRA TRANSPORTATION INC	48531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	561.03	
			48531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	561.03	
			48531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	550.29	
			48531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	935.05	
			48531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(935.05)	\$1,672.35
600602	04/30/2010	HOLLOW TRUCKING COMPANY		S	71-291-5990-290-000-0045	SHS GIRLS TRACK	356.25	
				S	71-291-5990-290-000-0095	SHS BOY'S TRACK	356.25	\$712.50
600603	04/30/2010	HUNT'S ACE HARDWARE 247	48648 P	G	11-261-5920-110-000-0000	CUSTODIAL SUPPLIES CLAY	39.95	
			48648 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	39.95	\$79.90
600604	04/30/2010	HYPE ATHLETICS COMMUNITY		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	542.72	\$542.72
600605	04/30/2010	IDENTIFICATION/LAMINATION PROD.		G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	80.00	\$80.00
600606	04/30/2010	IMPACT SPORTS		S	71-291-5990-290-000-0013	SHS BOYS BASKETBALL	1,185.00	\$1,185.00
600607	04/30/2010	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,490.00	\$1,490.00

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
600608	04/30/2010	INTERNAL REVENUE SERVICE		G	12-450-7000-000-000-0000	GARNISHMENTS	50.00	\$50.00
600609	04/30/2010	ITALIAN-AMERICAN BANQUET CENTER		S	71-291-5990-270-000-0013	CHS CHEERLEADERS	944.00	\$944.00
600610	04/30/2010	J & D PHOTOGRAPHY		S	71-291-5990-270-000-0013	CHS CHEERLEADERS	520.00	\$520.00
600611	04/30/2010	JANCO DISTRIBUTORS		S	71-291-5990-280-000-0031	FHS KITE & KEY	186.47	\$186.47
600612	04/30/2010	JETS PIZZA	48988 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	90.00	
			48988 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	90.00	
			48988 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	90.00	
			48988 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			48988 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	120.00	
			48988 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			48988 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	192.00	\$810.00
600613	04/30/2010	JRCF INC	48841 P	L	51-256-5610-220-000-0000	FOOD COST FROST	88.00	
			48841 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	48.40	
			48841 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	48.40	
			48841 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	99.00	\$283.80
600614	04/30/2010	JUDITH KAINES WEISER		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	39.75	\$39.75
600615	04/30/2010	JUDY BEER		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	53.00	\$53.00
600616	04/30/2010	KELLY CENTRAL VACUUMS	48734 P	G	11-261-4120-111-000-0000	EQUIPMENT REPAIR CLEVELAND	189.94	
			48734 P	G	11-261-4120-111-000-0000	EQUIPMENT REPAIR CLEVELAND	151.97	
			48734 P	G	11-261-4120-171-000-0000	EQUIPMENT REPAIR RANDOLPH	171.96	
			48734 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	53.98	\$567.85
600617	04/30/2010	KONE INC	48318 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	72.00	
			48318 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	72.00	
			48318 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	72.00	
			48318 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	120.00	
			48318 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	120.00	
			48318 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	72.00	
			48318 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	(66.96)	
			48319 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKILL CENTER	511.85	\$972.89
600618	04/30/2010	KROGER-MICHIGAN CUSTOMER CHARGES	49009 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	30.86	
			49009 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	3.58	
			48994 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	7.33	
			49009 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	3.79	\$45.56
600619	04/30/2010	LEABU SEWING CENTER	48320 P	G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FROST	639.20	\$639.20
600620	04/30/2010	LEARNING A-Z	55142 C	F	11-225-5100-117-000-6010	SUPPLIES-COMPUTER	84.95	\$84.95
600621	04/30/2010	LEONARD'S SYRUPS		S	71-291-5990-280-000-0031	FHS KITE & KEY	114.00	\$114.00
600622	04/30/2010	LINDA TYMCZAK		F	11-111-5100-000-000-9243	TEACHING SUPPLIES ELEMENTARY	52.99	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	91.23	
				G	11-282-5910-303-000-0000	OFFICE SUPPLIES	130.91	\$275.13
600623	04/30/2010	LITTLE CAESARS	49203 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	95.00	
			49203 P	L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	\$195.00
600624	04/30/2010	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	LEA DUES	45,591.19	\$45,591.19
600625	04/30/2010	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-0000	LEADS DUES	624.00	\$624.00
600626	04/30/2010	LIVONIA ITALIAN BAKERY	49236 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	45.00	
			49236 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	60.00	
			49236 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	52.50	\$157.50

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
600627	04/30/2010	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	CASH FLEXIBLE SPENDING ACCOUNT	38,500.05	
				G	12-101-3000-000-000-0000	CASH FLEXIBLE SPENDING ACCOUNT	38,333.39	\$76,833.44
600628	04/30/2010	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	LSA DUES	3,123.49	\$3,123.49
600629	04/30/2010	LIVONIA TROPHY & SCREENPRINTING		G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	889.72	
				G	11-241-5990-280-000-0000	GRADUATION SUPPLIES FRANKLIN	325.00	\$1,214.72
600630	04/30/2010	CITY OF LIVONIA		G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	171.61	
				A	51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	178.81	\$350.42
600632	04/30/2010	CITY OF LIVONIA		G	11-261-3830-111-000-0000	WATER CLEVELAND	1,156.69	
				G	11-261-3830-123-000-0000	WATER GARFIELD	1,003.92	
				G	11-261-3830-126-000-0000	WATER GRANT	964.23	
				G	11-261-3830-162-000-0000	WATER MCKINLEY	969.63	
				G	11-261-3830-177-000-0000	WATER ROSEDALE	1,073.55	
				G	11-261-3830-189-000-0000	WATER WASHINGTON	415.51	
				G	11-261-3830-215-000-0000	WATER EMERSON	1,821.81	
				G	11-261-3830-270-000-0000	WATER CHURCHILL	4,429.74	
				G	11-261-3830-280-000-0000	WATER FRANKLIN	6,993.53	
				G	11-261-3830-295-000-0000	WATER CAREER CENTER	564.22	
				G	12-195-1420-000-000-0000	HOME CONSTRUCTION EAGLE #1	10.25	\$19,403.08
600633	04/30/2010	LOONEY BAKER		S	71-291-5990-290-000-0052	SHS HOSPITALITY	33.00	\$33.00
600634	04/30/2010	MACOMB GROUP-LIVONIA	49843 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLMES	155.13	
			49843 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	125.00	
			49843 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	11.07	\$291.20
600635	04/30/2010	MARSHALL MUSIC	48747 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	68.00	
			48747 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	42.00	\$110.00
600636	04/30/2010	MARSHALL'S	48669 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROST	120.00	
			48669 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROST	75.00	\$195.00
600637	04/30/2010	MCKEE FOODS CORPORATION	48838 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	184.00	
			48838 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	76.32	\$260.32
600638	04/30/2010	METRO SEWER CLEANERS	48383 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	395.00	\$395.00
600639	04/30/2010	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	403B	6,755.36	\$6,755.36
600640	04/30/2010	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	283.08	\$283.08
600641	04/30/2010	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	FRIEND OF THE COURT - WAYNE	3,251.67	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT -WAYNE 2	446.89	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT -OAKLAND	1,091.50	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT -LIVINGSTO	582.76	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT - WASHTENA	997.24	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT -GENESSEE	232.00	\$6,602.06
600642	04/30/2010	STATE OF MICHIGAN		L	50-597-0000-000-000-0000	SALES TAX ON ADULT MEALS	326.84	\$326.84
600643	04/30/2010	MICRO DATA SYSTEMS LTD		G	11-229-3140-260-000-0000	CONTRACTED SERVICES ABE/AE	200.00	\$200.00
600644	04/30/2010	MID-5 AUTO SUPPLY INC	48545 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	92.15	\$92.15
600645	04/30/2010	MIDWEST HEALTH CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	100.00	\$100.00
600646	04/30/2010	MOONLIGHT PRINTING	48910 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	38.00	\$38.00
600647	04/30/2010	MUSIC THEATRE INTERNATIONAL		S	71-291-5990-270-000-0000	STUDENT ACTIVITIES CHURCHILL	25.00	\$25.00
600648	04/30/2010	RONALD NAGY		A	51-293-5650-270-000-0000	GATE RECEIPT EXPENSE CHURCHILL	50.00	\$50.00
600649	04/30/2010	PANERA BREAD		S	71-291-5990-290-000-0052	SHS HOSPITALITY	68.85	\$68.85
600650	04/30/2010	BRIAN BOGENSHUTZ		S	71-291-5990-270-000-0006	BRIAN BOGENSHUTZ	97.63	\$97.63

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
600651	04/30/2010	CHELSEA WEZENSKY		X	21-294-7900-001-000-0000	CHELSEA WEZENSKY	1,000.00	\$1,000.00
600652	04/30/2010	DEBBIE MANOOGIAN		S	71-291-5990-270-000-0013	DEBBIE MANOOGIAN	129.64	\$129.64
600653	04/30/2010	EMILY WHITTICO		X	21-294-7900-001-000-0000	EMILY WHITTICO	1,000.00	\$1,000.00
600654	04/30/2010	HAULIN YANG		S	71-291-5990-290-000-0079	HAULIN YANG	500.00	\$500.00
600655	04/30/2010	LESLIE ANN HYDER		S	71-291-5990-280-000-0040	LESLIE ANN HYDER	140.00	\$140.00
600656	04/30/2010	LESLIE BARR		S	71-291-5990-290-000-0003	LESLIE BARR	97.44	\$97.44
600657	04/30/2010	LYNNE FULLARTON		S	71-291-5990-290-000-0003	LYNNE FULLARTON	36.46	\$36.46
600658	04/30/2010	MARK ANTHONY		S	71-291-5990-280-000-0061	MARY ANTHONY	201.00	\$201.00
600659	04/30/2010	RITA LEE		S	71-291-5990-290-000-0079	RITA LEE	500.00	\$500.00
600660	04/30/2010	SHANNON NIZNIK		X	21-294-7900-001-000-0000	SHANNON NIZNIK	1,000.00	\$1,000.00
600661	04/30/2010	STACEY M GALLOWAY		H	70-199-0000-000-000-0000	STACEY M GALLOWAY	195.06	\$195.06
600662	04/30/2010	TOM WRIGHT		S	71-291-5990-270-000-0009	TOM WRIGHT	13.74	\$13.74
600663	04/30/2010	PARTY LAND		S	71-291-5990-280-000-0066	FHS CLASS OF 2010	1,382.38	\$1,382.38
600664	04/30/2010	JACK PEARL'S TEAM SPORT		S	71-291-5990-290-000-0037	SHS FOOTBALL	1,742.25	\$1,742.25
600665	04/30/2010	PHARAOH ENTERPRISES		S	71-291-5990-290-000-0089	SHS STUDENT SENATE	1,989.00	\$1,989.00
600666	04/30/2010	PLAYFIT EDUCATION INC		F	11-221-3220-000-000-8440	CONFERENCES	49.00	
				F	11-221-3220-000-000-8440	CONFERENCES	49.00	
				F	11-221-3220-000-000-8440	CONFERENCES	49.00	
				F	11-221-3220-000-000-8440	CONFERENCES	139.00	
				F	11-221-3220-000-000-8440	CONFERENCES	49.00	\$335.00
600667	04/30/2010	PLYMOUTH STUDENT CONGRESS		S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	148.75	
				S	71-291-5990-280-000-0052	FHS STUDENT CONGRESS	133.75	
				S	71-291-5990-290-000-0089	SHS STUDENT SENATE	148.75	\$431.25
600670	04/30/2010	PREFERRED MEALS	49346 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	466.13	
			49346 P	L	51-256-5610-108-000-0000	FOOD COST CASS	459.97	
			49346 P	L	51-256-5610-108-000-0000	FOOD COST CASS	602.93	
			49346 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	896.20	
			49346 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,173.23	
			49346 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,049.68	
			49346 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	806.68	
			49346 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	816.53	
			49346 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	955.38	
			49346 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	903.58	
			49346 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	811.28	
			49346 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	643.82	
			49346 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	317.13	
			49346 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	446.75	
			49346 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	263.73	
			49346 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	236.70	
			49346 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	294.75	
			49346 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	(66.00)	
			49346 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	267.32	
			49346 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	392.10	
			49346 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	329.46	
			49346 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	375.76	
			49346 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	452.88	

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
			49346 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	344.16	
			49346 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	435.30	
			49346 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	527.71	
			49346 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	438.91	
			49346 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	605.95	
			49346 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	394.86	\$15,642.88
600671	04/30/2010	PREVENTION NETWORK		F	11-221-3120-000-000-3760	INSERVICE CONSULTANTS	8.30	\$8.30
600672	04/30/2010	PRIMARY CONCEPTS	49942 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	837.76	
			49958 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	151.76	\$989.52
600673	04/30/2010	SUSAN PUNINSKE		G	10-132-0000-000-000-0000	ENRICHMENT PROGRAM	50.00	\$50.00
600674	04/30/2010	ROBERT SHUMAKE SCHOLARSHIP RELAYS		A	51-293-5650-290-000-0000	GATE RECEIPT EXPENSE STEVENSON	110.00	\$110.00
600675	04/30/2010	RS ELECTRONICS	48344 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT DISTRICT	259.07	
			48344 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT DISTRICT	70.51	
			48342 P	G	11-285-6450-000-000-0000	EQUIPMENT REPLACEMENT	54.16	\$383.74
600676	04/30/2010	SALINE AREA SCHOOLS		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	100.00	\$100.00
600677	04/30/2010	SBSI INC		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	1,232.00	\$1,232.00
600678	04/30/2010	SCREENED IN SCREENPRINTING		S	71-291-5990-270-000-0009	CHS CAPA	165.00	\$165.00
600679	04/30/2010	SHAR PRODUCTS COMPANY		S	71-291-5990-280-000-0041	FHS ORCHESTRA	674.95	\$674.95
600680	04/30/2010	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	87.15	\$87.15
600681	04/30/2010	SOCCER WORLD		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	264.00	\$264.00
600682	04/30/2010	SPARTAN DISTRIBUTORS INC	48267 P	G	11-261-5720-320-000-0000	TIRES-TUBES-BATTERIES	55.97	
			48267 P	G	11-261-5720-320-000-0000	TIRES-TUBES-BATTERIES	61.13	
			49558 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	277.31	
			49558 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	565.61	
			49558 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	51.84	
			49558 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	98.75	
			49558 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	138.13	\$1,248.74
600683	04/30/2010	STATE OF MICHIGAN -CD		G	12-450-7000-000-000-0000	GARNISHMENTS	2,114.74	\$2,114.74
600684	04/30/2010	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	274.52	\$274.52
600685	04/30/2010	SUBWAY	48840 P	L	51-256-5610-220-000-0000	FOOD COST FROST	90.00	
			48840 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			48840 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	67.50	
			48840 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	67.50	\$337.50
600686	04/30/2010	FRANK TARASKIEWICZ		A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	40.00	\$40.00
600687	04/30/2010	TEAM SPORTS INC		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	134.98	
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	35.00	
				S	71-291-5990-290-000-0033	SHS SPARTAN CORNER	384.00	
				S	71-291-5990-290-000-0033	SHS SPARTAN CORNER	573.85	\$1,127.83
600688	04/30/2010	THE ARGUS-PRESS COMPANY		S	71-291-5990-280-000-0029	FHS JOURNALISM	240.00	\$240.00
600689	04/30/2010	TREPCO SALES COMPANY		S	71-291-5990-290-000-0033	SHS SPARTAN CORNER	387.48	
				S	71-291-5990-290-000-0033	SHS SPARTAN CORNER	409.84	\$797.32
600690	04/30/2010	TRI-COUNTY INTERNATIONAL TRUCKS INC	48561 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	368.48	\$368.48
600691	04/30/2010	TRINITY TRANSPORTATION GROUP	49962 C	F	11-127-5100-000-000-4250	TEACHING SUPPLIES	342.00	
				S	71-291-5990-270-000-0014	CHS CHORALATION	300.96	\$642.96
600692	04/30/2010	NATURAL SAND COMPANY, INC.		S	71-291-5990-290-000-0043	SHS GIRLS SOFTBALL	405.00	\$405.00
600693	04/30/2010	USAMOBILITY	48022 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	26.99	\$26.99

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
600694	04/30/2010	VALENTINO'S PIZZA	48987 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	107.50	
			48987 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	108.00	
			48987 P	L	51-256-5610-220-000-0000	FOOD COST FROST	119.50	
			48987 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	102.00	
			48987 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			48987 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	\$665.00
600695	04/30/2010	WASTE MANAGEMENT OF MICHIGAN	48654 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	8,272.56	\$8,272.56
600696	04/30/2010	ELAINE WHITE		G	10-132-0000-000-000-0000	ENRICHMENT PROGRAM	120.00	\$120.00
600697	04/30/2010	WILLIAMS DISTRIBUTING	48283 P	G	11-261-4120-147-000-0000	EQUIPMENT REPAIR JOHNSON	37.36	
			48283 P	G	11-261-4120-177-000-0000	EQUIPMENT REPAIR ROSEDALE	204.60	\$241.96
600698	04/30/2010	WOODCRAFT	49296 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	91.44	\$91.44
600699	04/30/2010	WRIGHT GROUP/MCGRAW-HILL	49965 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	5,745.86	
			49965 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	62.03	\$5,807.89
600700	04/30/2010	XPEDX PAPER & GRAPHICS	48448 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	30.50	
			48448 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	24.84	
			48448 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	50.44	\$105.78
600701	04/30/2010	YOUNG SUPPLY CO	49749 P	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	204.00	
			49749 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLMES	22.40	
			49749 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	17.60	\$244.00
Total General Fund Disbursement								<u>\$2,402,006.63</u>

General Fund Wire Transfers

Internal Revenue	04/01/2010 Federal Wire	\$181.62
Internal Revenue	04/16/2010 Federal Wire	\$1,093,713.30
Internal Revenue	04/19/2010 Federal Wire	\$416.00
Internal Revenue	04/30/2010 Federal Wire	\$1,117,445.52
Internal Revenue	04/01/2010 State Wire	\$34.47
Internal Revenue	04/16/2010 State Wire	\$155,261.51
Internal Revenue	04/19/2010 State Wire	\$63.57
Internal Revenue	04/30/2010 State Wire	\$159,024.23
Blue Cross/Blue Shield	04/02/2010 Health Ins.	\$433,609.00
Blue Cross/Blue Shield	04/09/2010 Health Ins.	\$433,609.00
Blue Cross/Blue Shield	04/16/2010 Health Ins.	\$433,609.00
Blue Cross/Blue Shield	04/23/2010 Health Ins.	\$433,609.00
Blue Cross/Blue Shield	04/30/2010 Health Ins.	\$433,609.00
Total General Fund Wire Transfers		<u>\$4,694,185.22</u>

Chase Direct Deposit 4/16/10	\$2,109,916.24
Chase Direct Deposit 4/30/10	\$2,152,458.48
Total	<u>\$4,262,374.72</u>

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
Bills for Payment								
Total General Fund Disbursement								\$2,402,006.63
Total General Fund Wire Transfers								\$4,694,185.22
Total Chase Direct Deposit								\$4,262,374.72
Total Bills for Payment								<u>\$11,358,566.57</u>