

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
MARY F DUDEK	3/5/2010	CORR/DUDEK	0	3/8/2010	502822	DUDEK CORR PR CK	G1-L4508000	\$40.73
BETTY KURC	3/5/2010	CORR/KURC	0	3/8/2010	502823	KURC PR CK CORR	G1-L4508000	\$200.20
DAVID WILBERT	3/1/2010	CONTRACT	0	3/8/2010	502824	CPR TRAINING	F1-1-221-3120-000-3760	\$120.00
DAVID WILBERT	3/1/2010	CONTRACT	0	3/8/2010	502824	CPR TRAINING	K1-1-122-3120-015-8050	\$660.00
TOTAL CHECK	3/1/2010	-	-	3/8/2010	502824	-	-	\$780.00
LIVONIA POSTMASTER	3/10/2010	MAILING	0	3/10/2010	502825	IPR MAILING/MAILROOM	G1-1-257-3430-000-0000	\$3,880.36
ACT	9/25/2009	30504914	0	3/12/2010	502826	EXPLORE/PLAN TESTING	G1-1-227-5130-305-0000	\$94.00
ACT	11/2/2009	30534476	0	3/12/2010	502826	FHS-EXPLORE TEST MATERIAL	G1-1-227-5130-305-0000	\$3,071.16
ACT	11/2/2009	30534477	0	3/12/2010	502826	SHS-EXPLORE TEST MATERIAL	G1-1-227-5130-305-0000	\$3,591.00
ACT	11/2/2009	30534491	0	3/12/2010	502826	CHS-EXPLORE TEST MATERIAL	G1-1-227-5130-305-0000	\$3,324.24
TOTAL CHECK	11/2/2009	-	-	3/12/2010	502826	-	-	\$10,080.40
APPERSON PRINT MANAGEMENT SERV.	2/23/2010	660291	49808	3/12/2010	502827	FHS - SUPPLIES	S7-1-291-5990-280-F065	\$22.47
APPERSON PRINT MANAGEMENT SERV.	2/23/2010	660291	49808	3/12/2010	502827	FHS - SUPPLIES	S7-1-291-5990-280-F065	\$247.50
TOTAL CHECK	2/23/2010	-	-	3/12/2010	502827	-	-	\$269.97
BEST BUY COMMERCIAL	2/1/2010	19704	49708	3/12/2010	502828	SHS SUPPLIES	S7-1-291-5990-290-S097	\$20.00
BEST BUY COMMERCIAL	2/1/2010	19704	49708	3/12/2010	502828	SHS SUPPLIES	S7-1-291-5990-290-S097	\$75.00
BEST BUY COMMERCIAL	2/1/2010	19704	49708	3/12/2010	502828	SHS SUPPLIES	S7-1-291-5990-290-S097	\$320.00
TOTAL CHECK	2/1/2010	-	-	3/12/2010	502828	-	-	\$415.00
CAROLINA BIOLOGICAL SUPPLY CO	2/17/2010	47233769RI	49783	3/12/2010	502829	SHS SUPPLIES	S7-1-291-5990-290-S080	\$8.95
CAROLINA BIOLOGICAL SUPPLY CO	2/17/2010	47233769RI	49783	3/12/2010	502829	SHS SUPPLIES	S7-1-291-5990-290-S080	\$58.99
TOTAL CHECK	2/17/2010	-	-	3/12/2010	502829	-	-	\$67.94
CCMSI	2/26/2010	61	0	3/12/2010	502830	WORKERS COMP	H7-A1990730	\$2,557.34
CCMSI	3/5/2010	62	0	3/12/2010	502830	WORKERS COMP	H7-A1990730	\$1,490.08
TOTAL CHECK	3/5/2010	-	-	3/12/2010	502830	-	-	\$4,047.42
CGLIC-BLOOMFIELD EASC	2/1/2010	1047947	0	3/12/2010	502831	DENTAL INS. PREMIUM FEBRUARY	H7-1-490-8910-760-0000	\$177,966.96
CGLIC-BLOOMFIELD EASC	3/1/2010	1061056	0	3/12/2010	502831	INSURANCE PREMIUM MARCH	H7-1-490-8910-760-0000	\$175,142.71
TOTAL CHECK	3/1/2010	-	-	3/12/2010	502831	-	-	\$353,109.67
CITIZENS MANAGEMENT INC	2/26/2010	SWC0000813	0	3/12/2010	502832	WORKERS COMP	H7-A1990730	\$2,108.76
COLLIERS INTERNATIONAL	3/9/2010	CMNBF-3668	0	3/12/2010	502833	COMMISSION FOR MARCH 2010	G1-1-252-3150-000-0000	\$527.41
DANIEL L. ANDERSON	3/5/2010	AGREEMENT	0	3/12/2010	502834	SCHOOL ASSEMBLIES	F1-1-221-3120-000-8440	\$1,200.00
DEAF & HEARING IMPAIRED SERVICE INC	1/25/2010	39037	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-346-0000	\$285.00
DEAF & HEARING IMPAIRED SERVICE INC	1/26/2010	39071	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-346-0000	\$145.00
DEAF & HEARING IMPAIRED SERVICE INC	1/27/2010	39094	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-346-0000	\$145.00
DEAF & HEARING IMPAIRED SERVICE INC	1/28/2010	39139	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-346-0000	\$145.00
DEAF & HEARING IMPAIRED SERVICE INC	2/1/2010	39183	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-346-0000	\$285.00
DEAF & HEARING IMPAIRED SERVICE INC	2/2/2010	39215	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-346-0000	\$285.00
DEAF & HEARING IMPAIRED SERVICE INC	2/3/2010	39246	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-346-0000	\$285.00
DEAF & HEARING IMPAIRED SERVICE INC	2/4/2010	39282	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-346-0000	\$285.00
DEAF & HEARING IMPAIRED SERVICE INC	2/5/2010	39308	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-346-0000	\$285.00
DEAF & HEARING IMPAIRED SERVICE INC	2/8/2010	39332	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-346-0000	\$285.00
DEAF & HEARING IMPAIRED SERVICE INC	2/8/2010	39333	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	2/8/2010	39334	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	2/9/2010	39350	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	2/9/2010	39351	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	2/9/2010	39360	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-346-0000	\$145.00
DEAF & HEARING IMPAIRED SERVICE INC	2/12/2010	39437	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-346-0000	\$285.00
DEAF & HEARING IMPAIRED SERVICE INC	2/12/2010	39438	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-346-0000	\$285.00
DEAF & HEARING IMPAIRED SERVICE INC	2/12/2010	39440	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	2/12/2010	39441	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	2/12/2010	39443	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-348-0000	\$155.00

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DEAF & HEARING IMPAIRED SERVICE INC	2/12/2010	39444	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	2/17/2010	39574	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-346-0000	\$285.00
DEAF & HEARING IMPAIRED SERVICE INC	2/17/2010	39575	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	2/17/2010	39576	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	2/18/2010	39614	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	2/18/2010	39615	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	2/18/2010	39616	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-346-0000	\$285.00
DEAF & HEARING IMPAIRED SERVICE INC	2/19/2010	39646	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	2/19/2010	39647	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	2/19/2010	39648	0	3/12/2010	502837	INTERPRETING	C2-1-122-3110-346-0000	\$285.00
TOTAL CHECK	2/19/2010	-	-	3/12/2010	502837	-	-	\$6,170.00
DESIREE JOINER	3/3/2010	CHS/TECH	0	3/12/2010	502838	CHS STUDENT TECH 2/13/10	G1-1-137-3110-311-0000	\$39.00
ENVIRONMENTAL LASER TECH INC	2/19/2010	14723	49806	3/12/2010	502839	FHS SUPPLIES	S7-1-291-5990-280-F021	\$135.00
ENVIRONMENTAL LASER TECH INC	2/19/2010	14723	49806	3/12/2010	502839	FHS SUPPLIES	S7-1-291-5990-280-F021	\$186.00
TOTAL CHECK	2/19/2010	-	-	3/12/2010	502839	-	-	\$321.00
F.A.S.T. LEARNING LLC	2/26/2010	22639	0	3/12/2010	502840	CONF/ K. ANDERSON,HAYES	F1-1-221-3220-132-6010	\$1,400.00
F.A.S.T. LEARNING LLC	2/26/2010	22639	0	3/12/2010	502840	CONF/ M WILKINSON	F1-1-221-3220-132-6010	\$1,400.00
F.A.S.T. LEARNING LLC	3/5/2010	CONF/VARLEY	0	3/12/2010	502840	CONF/ VARLEY	F1-1-221-3220-111-6010	\$1,400.00
TOTAL CHECK	3/5/2010	-	-	3/12/2010	502840	-	-	\$4,200.00
FORBES MAGAZINE	12/24/2009	FRB004599090	0	3/12/2010	502841	SHS - SUBSCRIPTIONS	G1-1-113-5100-290-0000	\$59.95
DENNIS FRADIN	3/2/2010	AGREEMENT	0	3/12/2010	502842	YRLY PYMT FOR COPYRIGHT	G1-1-227-5130-305-0000	\$250.00
FRONTLINE PLACEMENT TECH INC	2/15/2010	INVUS3021	0	3/12/2010	502843	AESOP - STAFF SERVICES	G1-1-283-3140-000-0000	\$728.50
INTERIM HEALTHCARE	2/19/2010	2047871	0	3/12/2010	502844	INSTRUCTIONAL SERVICES	C2-1-122-3110-346-0000	\$300.00
INTERIM HEALTHCARE	2/19/2010	2059872	0	3/12/2010	502844	INSTRUCTIONAL SERVICES	C2-1-122-3110-346-0000	\$600.00
TOTAL CHECK	2/19/2010	-	-	3/12/2010	502844	-	-	\$900.00
KATRINA NELSON	3/3/2010	CHS/TECH	0	3/12/2010	502845	CHS/STUDENT TECH 2/13/10	G1-1-137-3110-311-0000	\$39.00
LUCAS HESSKAMP	3/3/2010	CHS/TECH	0	3/12/2010	502846	CHS STUDENT TECH 2/13/10	G1-1-137-3110-311-0000	\$39.00
MAASE	2/9/2010	CONF/DURAND	49770	3/12/2010	502847	REGISTRATION DURAND	K1-1-221-3110-000-8011	\$85.00
MAASE	2/9/2010	CONF/FOSTER	49770	3/12/2010	502847	REGISTRATION M.FOSTER	K1-1-221-3110-000-8011	\$85.00
MAASE	2/9/2010	CONF/JETER	49770	3/12/2010	502847	REGISTRATION C.JETER	K1-1-221-3110-000-8011	\$105.00
MAASE	2/9/2010	CONF/MAUTONE	49770	3/12/2010	502847	REGISTRATION MAUTONE	K1-1-221-3110-000-8011	\$105.00
MAASE	2/9/2010	CONF/TAIARIO	49770	3/12/2010	502847	REGISTRATION J.TAIARIOL	K1-1-221-3110-000-8011	\$105.00
MAASE	2/9/2010	CONF/TAYLOR	49770	3/12/2010	502847	REGISTRATION FEE S.TAYLOR	K1-1-221-3110-000-8011	\$85.00
TOTAL CHECK	2/9/2010	-	-	3/12/2010	502847	-	-	\$570.00
MARY RUSSELL	3/3/2010	CHS/TECH	0	3/12/2010	502848	CHS STUDENT TECH 2/13/10	G1-1-137-3110-311-0000	\$39.00
MAS/FPS	3/9/2010	WORKSHOP	0	3/12/2010	502849	PARENT OUTREACH WORKSHOP	F1-1-221-3220-220-6010	\$379.00
MICHIGAN HOSA	2/19/2010	CONF/BONNER	0	3/12/2010	502850	CONF.J. BONNER	F1-1-221-3220-000-4250	\$20.00
MICHIGAN HOSA	2/19/2010	CONF/DENSTAE	0	3/12/2010	502850	CONF/ T.DENSTAEDT	F1-1-221-3220-000-4250	\$20.00
TOTAL CHECK	2/19/2010	-	-	3/12/2010	502850	-	-	\$40.00
NUGGETT LEASING	2/26/2010	98738	0	3/12/2010	502851	TEACHING SUPPLIES	G1-1-127-5100-295-0000	\$90.00
PRECISION DATA PRODUCTS	2/26/2010	10000276689	49725	3/12/2010	502852	SHS SUPPLIES	S7-1-291-5990-290-S009	\$19.99
PRECISION DATA PRODUCTS	2/26/2010	10000276689	49725	3/12/2010	502852	SHS SUPPLIES	S7-1-291-5990-290-S009	\$59.95
TOTAL CHECK	2/26/2010	-	-	3/12/2010	502852	-	-	\$79.94
PROVIDENT LIFE AND ACCIDENT	2/22/2010	E0015685	0	3/12/2010	502853	FEBRUARY 2010 UNUM PREMIUM	G1-L4506111	\$8,111.90
PRUDENTIAL	3/1/2010	44908	0	3/12/2010	502854	INSURANCE PREMIUM - MARCH	H7-1-490-8910-750-0000	\$51,790.15
QUADE DOUGLAS NEWTON	3/3/2010	CHS/TECH	0	3/12/2010	502855	CHS STUDENT TECH 2/13/10	G1-1-137-3110-311-0000	\$39.00
ROVIN CERAMICS	2/24/2010	0033664-IN	49797	3/12/2010	502856	FHS - SUPPLIES	S7-1-291-5990-280-F003	\$76.00
ROVIN CERAMICS	2/24/2010	0033664-IN	49797	3/12/2010	502856	FHS - SUPPLIES	S7-1-291-5990-280-F003	\$195.00
TOTAL CHECK	2/24/2010	-	-	3/12/2010	502856	-	-	\$271.00
SCANTRON CORPORATION	2/23/2010	6085589	49800	3/12/2010	502857	FHS SUPPLIES	S7-1-291-5990-280-F038	\$35.00

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SCANTRON CORPORATION	2/23/2010	6085589	49800	3/12/2010	502857	FHS SUPPLIES	S7-1-291-5990-280-F038	\$299.75
TOTAL CHECK	2/23/2010	-	-	3/12/2010	502857	-	-	\$334.75
SCOTT ELECTRIC	2/26/2010	6105730	49648	3/12/2010	502858	WEBSTER - SUPPLIES	G1-A1200346	\$21.60
SCOTT ELECTRIC	2/26/2010	6105730	49648	3/12/2010	502858	WEBSTER- SUPPLIES	G1-A1200346	\$316.00
TOTAL CHECK	2/26/2010	-	-	3/12/2010	502858	-	-	\$337.60
STATE OF MICHIGAN DEPT OF LABOR & THE REGENTS OF THE UNIVERSITY OF MI	3/8/2010	8221906	0	3/12/2010	502859	LIC. RENEWAL J CHARTRAND	G1-1-261-7400-000-0000	\$40.00
	2/7/2010	1063505	0	3/12/2010	502860	PYMT PROJECT DIRECTOR	F1-1-221-3121-000-8440	\$28,914.05
TRINITY TRANSPORTATION GROUP	3/2/2010	47592	0	3/12/2010	502861	EMERSON MS - FIELD TRIP	F1-1-125-5100-215-6010	\$328.32
UNITED PARCEL SERVICE	2/27/2010	41554609	0	3/12/2010	502862	DELIVERIES SERVICE	G1-1-257-3430-000-0000	\$139.42
VSC INCORPORATED	3/5/2010	100683	49724	3/12/2010	502863	WAREHOUSE - SUPPLIES	S7-1-291-5990-290-S041	\$371.00
WAYNE RESA/EVENT SERVICES	10/20/2009	12964	0	3/12/2010	502864	WORKSHOP # 3221	F1-1-221-3220-000-6310	\$8,000.00
WAYNE RESA/EVENT SERVICES	3/3/2010	FRANCIS	0	3/12/2010	502864	WRKSHOP # 3407 P.FRANCIS	F1-1-221-3220-000-6010	\$5.00
TOTAL CHECK	3/3/2010	-	-	3/12/2010	502864	-	-	\$8,005.00
SALLY WITTMAN	3/2/2010	AGREEMENT	0	3/12/2010	502865	YRLY PYMT FOR COPYRIGHT	G1-1-227-5130-305-0000	\$200.00
FROST MIDDLE SCHOOL	2/26/2010	PETTY CASH	0	3/12/2010	502866	FROST MS - CUSTODIAL SUPP	G1-1-261-5920-220-0000	\$30.49
FROST MIDDLE SCHOOL	2/26/2010	PETTY CASH	0	3/12/2010	502866	FROST MS - OFFICE SUPPLIES	G1-1-241-5910-220-0000	\$175.43
TOTAL CHECK	2/26/2010	-	-	3/12/2010	502866	-	-	\$205.92
LIVONIA CAREER/TECH CENTER	2/25/2010	PETTY CASH	0	3/12/2010	502867	LCTC - OFFICE SUPPLIES	G1-1-127-5910-295-0000	\$158.24
LIVONIA CAREER/TECH CENTER	2/25/2010	PETTY CASH	0	3/12/2010	502867	LCTC -TEACHING SUPPLIES	G1-1-127-5100-295-0000	\$32.39
LIVONIA CAREER/TECH CENTER	2/25/2010	PETTY CASH	0	3/12/2010	502867	LCTC -TEACHING SUPPLIES	G1-1-127-5100-295-0000	\$41.54
LIVONIA CAREER/TECH CENTER	2/25/2010	PETTY CASH	0	3/12/2010	502867	LCTC TEACHING SUPPLIES	G1-1-127-5100-295-0000	\$28.15
LIVONIA CAREER/TECH CENTER	2/25/2010	PETTY CASH	0	3/12/2010	502867	LCTC TEACHING SUPPLIES	G1-1-127-5100-295-0000	\$31.79
TOTAL CHECK	2/25/2010	-	-	3/12/2010	502867	-	-	\$292.11
TAMMY SPANGLER-TIMM	3/3/2010	PETTY CASH	0	3/12/2010	502868	ROSEDALE - OFFICE SUPPLIES	G1-1-241-5910-177-0000	\$55.38
TAMMY SPANGLER-TIMM	3/3/2010	PETTY CASH	0	3/12/2010	502868	ROSEDALE - SUPPLIES	G1-1-221-5970-177-9111	\$107.95
TAMMY SPANGLER-TIMM	3/3/2010	PETTY CASH	0	3/12/2010	502868	ROSEDALE - TEACHING SUPPLY	G1-1-111-5100-177-0000	\$77.93
TOTAL CHECK	3/3/2010	-	-	3/12/2010	502868	-	-	\$241.26
TERRY TAYLOR	3/1/2010	PETTY CASH	0	3/12/2010	502869	COOPER - OFFICE SUPPLIES	G1-1-241-5910-117-0000	\$249.80
ABRAKADOODLE OF WAYNE COUNTY	3/1/2010	477	0	3/12/2010	502870	CES-INSTRUCTIONAL SERVICE	G1-1-137-3110-315-0000	\$588.00
DEBORAH D AMATO OR DANCE FITNESS	3/8/2010	CES	0	3/12/2010	502871	CONTRACTED SERVICES	G1-1-137-3110-315-0000	\$674.16
CASSANDRA SMITH	3/9/2010	101	0	3/12/2010	502872	CES CONTRACT FITNESS CLASS	G1-1-137-3110-315-0000	\$990.00
HEALTH EDUCATION STRATEGIES LLC	3/3/2010	5276	0	3/12/2010	502873	CES -FIRST AID TRAINING	G1-1-137-3110-315-0000	\$135.00
ASHLEY WHITE	3/8/2010	REIMBURSEMEN	0	3/12/2010	502874	CHS - SUPPLIES NHS	S7-1-291-5990-270-C035	\$54.50
CHAMBERLAIN MARKETING GROUP	2/25/2010	617581	0	3/12/2010	502875	CHS-BACKPACKS STDNT GOVT	S7-1-291-5990-270-C056	\$2,203.45
CHAMBERLAIN MARKETING GROUP	2/25/2010	618289	0	3/12/2010	502875	CHS -TOTES STDNT GOVT	S7-1-291-5990-270-C056	\$455.46
TOTAL CHECK	2/25/2010	-	-	3/12/2010	502875	-	-	\$2,658.91
CHELSEA WEZENSKY	3/8/2010	REIMBURSEMEN	0	3/12/2010	502876	CHS - SUPPLIES NHS	S7-1-291-5990-270-C035	\$7.56
DISH NETWORK	3/2/2010	825590923638	0	3/12/2010	502877	CHS ADMIN CABLE	S7-1-291-5990-270-C006	\$46.99
JOSTEN'S	2/19/2010	32870 743	0	3/12/2010	502878	CHS YEARBOOK -2ND DEPOSIT	S7-1-291-5990-270-C061	\$18,425.06
MASSP	2/24/2010	1078	0	3/12/2010	502879	CHS STATE CONF. REGISTRAT	S7-1-291-5990-270-C055	\$7,700.00
PHEASANT RUN GOLF COURSE	3/5/2010	CHS/INVITATI	0	3/12/2010	502880	CHS (B) GOLF INVITATIONAL	A5-1-293-5650-270-0000	\$140.00
PRANAVI MIDATHADA	3/1/2010	REIMBURSEMEN	0	3/12/2010	502881	CHS SUPPLIES NHS	S7-1-291-5990-270-C035	\$17.98
JANN STAHR	3/1/2010	CHS/ASSIGNOR	0	3/12/2010	502882	CHS CHEERLEADING ASSIGNOR	A5-1-293-5650-270-0000	\$25.00
TEAM SPORTS INC	2/22/2010	A019377-00	0	3/12/2010	502883	CHS TEAM ATHLETIC CHAIRS	S7-1-291-5990-270-C006	\$3,269.99
TEAM SPORTS INC	3/4/2010	A020575-00	0	3/12/2010	502883	CHS BASEBALL SUPPLIES	S7-1-291-5990-270-C006	\$110.85
TOTAL CHECK	3/4/2010	-	-	3/12/2010	502883	-	-	\$3,380.84
VISUAL SPORTS NETWORK	3/9/2010	1199	0	3/12/2010	502884	CHS COACHES PLAQUES	S7-1-291-5990-270-C006	\$75.00
AUTOZONE STORES INC	11/16/2009	2113522742	49527	3/12/2010	502885	SUPPLIES STEVENSON	G1-1-127-5100-290-5160	-\$12.79
AUTOZONE STORES INC	12/15/2009	2113550349	49527	3/12/2010	502885	SUPPLIES STEVENSON	G1-1-127-5100-290-5160	\$34.94
AUTOZONE STORES INC	12/15/2009	2113550526	49527	3/12/2010	502885	SUPPLIES STEVENSON	G1-1-127-5100-290-5160	\$5.99

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
AUTOZONE STORES INC	12/17/2009	2113552402	49527	3/12/2010	502885	SUPPLIES STEVENSON	G1-1-127-5100-290-5160	\$27.00
TOTAL CHECK	12/17/2009	-	-	3/12/2010	502885	-	-	\$55.14
B & B POOLS & SPAS	1/14/2010	31218	48374	3/12/2010	502886	SUPPLIES PLT OPER	G1-1-261-5920-270-0000	\$1,237.00
BARNES & NOBLE.COM	3/1/2010	IN 1801324	49741	3/12/2010	502887	SUPPLIES PERRINVILLE	F1-1-212-5910-000-3740	\$560.81
BELLE TIRE	2/16/2010	17458491	49051	3/12/2010	502888	SUPPLIES TRANSPORTATION	G1-1-271-5720-000-0000	\$554.00
BELLE TIRE	2/18/2010	17501052	49051	3/12/2010	502888	SUPPLIES TRANSPORTATION	G1-1-271-5720-000-0000	\$257.50
BELLE TIRE	2/23/2010	17509175	49051	3/12/2010	502888	SUPPLIES TRANSPORTATION	G1-1-271-5720-000-0000	\$258.00
TOTAL CHECK	2/23/2010	-	-	3/12/2010	502888	-	-	\$1,069.50
DEKA BATTERIES	11/11/2009	245634	48517	3/12/2010	502889	SUPPLIES TRANSPORTATION	G1-1-271-5720-000-0000	-\$48.00
DEKA BATTERIES	2/22/2010	250237	48517	3/12/2010	502889	SUPPLIES TRANSPORTATION	G1-1-271-5720-000-0000	\$315.74
DEKA BATTERIES	2/23/2010	250274	48517	3/12/2010	502889	SUPPLIES TRANSPORTATION	G1-1-271-5720-000-0000	-\$26.00
TOTAL CHECK	2/23/2010	-	-	3/12/2010	502889	-	-	\$241.74
ENVIRONMENTAL LASER TECH INC	3/4/2010	14754	48520	3/12/2010	502890	SUPPLIES TRANSPORTATION	G1-1-271-5910-000-0000	\$76.00
EXPRESS GLASS & DOOR COMPANY, INC.	2/16/2010	3032	48367	3/12/2010	502891	BLDG REPAIR MAINT	G1-1-261-4110-290-0000	\$139.83
GLOBAL OFFICE SOLUTIONS	2/25/2010	1914511	48167	3/12/2010	502892	SUPPLIES CHURCHILL	G1-1-241-5910-270-0000	\$216.79
GLOBAL OFFICE SOLUTIONS	2/26/2010	1915361	48166	3/12/2010	502892	SUPPLIES STUDENT SERV	G1-1-226-5910-328-0000	\$18.68
GLOBAL OFFICE SOLUTIONS	2/26/2010	1915371	48625	3/12/2010	502892	SUPPLIES STEVENSON	G1-1-241-5910-290-0000	\$84.82
GLOBAL OFFICE SOLUTIONS	2/26/2010	1915701	48993	3/12/2010	502892	SUPPLIES PERRINVILLE	F1-1-118-5100-000-3760	\$107.52
GLOBAL OFFICE SOLUTIONS	2/26/2010	1915751	49742	3/12/2010	502892	SUPPLIES PERRINVILLE	F1-1-212-5910-000-3740	\$8.67
GLOBAL OFFICE SOLUTIONS	2/26/2010	1916081	48076	3/12/2010	502892	SUPPLIES SKILL CTR	C2-1-122-5100-348-0000	\$114.90
TOTAL CHECK	2/26/2010	-	-	3/12/2010	502892	-	-	\$551.38
W W GRAINGER INC	2/15/2010	9183365395	49731	3/12/2010	502893	BLDG REPAIR MAINT	G1-1-261-4110-280-0000	\$254.25
HOEKSTRA TRANSPORTATION INC	2/1/2010	C10082786	48531	3/12/2010	502894	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$17.55
HOEKSTRA TRANSPORTATION INC	2/10/2010	C10083075	48531	3/12/2010	502894	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$52.65
HOEKSTRA TRANSPORTATION INC	2/10/2010	C100833053	48531	3/12/2010	502894	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$1,356.74
HOEKSTRA TRANSPORTATION INC	2/16/2010	C10083219	48531	3/12/2010	502894	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$74.94
HOEKSTRA TRANSPORTATION INC	2/18/2010	C10083337	48531	3/12/2010	502894	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$22.25
HOEKSTRA TRANSPORTATION INC	2/19/2010	C10083362	48531	3/12/2010	502894	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$92.00
TOTAL CHECK	2/19/2010	-	-	3/12/2010	502894	-	-	\$1,616.13
JAM BEST ONE TIRE & SERVICE	2/16/2010	318523	48532	3/12/2010	502895	SUPPLIES TRANSPORTATION	G1-1-271-5720-000-0000	\$480.00
JAM BEST ONE TIRE & SERVICE	2/16/2010	318541	48532	3/12/2010	502895	SUPPLIES TRANSPORTATION	G1-1-271-5720-000-0000	\$235.00
JAM BEST ONE TIRE & SERVICE	2/16/2010	318543	48532	3/12/2010	502895	SUPPLIES TRANSPORTATION	G1-1-271-5720-000-0000	\$552.00
JAM BEST ONE TIRE & SERVICE	2/19/2010	318595	48532	3/12/2010	502895	SUPPLIES TRANSPORTATION	G1-1-271-5720-000-0000	\$245.00
TOTAL CHECK	2/19/2010	-	-	3/12/2010	502895	-	-	\$1,512.00
KROGER-MICHIGAN CUSTOMER CHARGES	12/7/2009	13182	49105	3/12/2010	502896	SUPPLIES CHURCHILL	G1-1-113-5100-270-0000	\$38.30
KROGER-MICHIGAN CUSTOMER CHARGES	12/8/2009	99145	48350	3/12/2010	502896	SUPPLIES EMERSON	G1-1-112-5100-215-0000	\$116.58
KROGER-MICHIGAN CUSTOMER CHARGES	12/9/2009	118098	48072	3/12/2010	502896	SUPPLIES SKILL CTR	C2-1-122-5100-348-0000	\$15.47
KROGER-MICHIGAN CUSTOMER CHARGES	12/11/2009	251764	49573	3/12/2010	502896	SUPPLIES CHURCHILL	C2-1-122-5100-349-0000	\$82.22
KROGER-MICHIGAN CUSTOMER CHARGES	12/14/2009	6207	49573	3/12/2010	502896	SUPPLIES CHURCHILL	C2-1-122-5100-349-0000	\$14.66
KROGER-MICHIGAN CUSTOMER CHARGES	12/14/2009	6559	49573	3/12/2010	502896	SUPPLIES CHURCHILL	C2-1-122-5100-349-0000	\$72.46
KROGER-MICHIGAN CUSTOMER CHARGES	12/15/2009	97781	48350	3/12/2010	502896	SUPPLIES EMERSON	G1-1-112-5100-215-0000	\$67.71
TOTAL CHECK	12/15/2009	-	-	3/12/2010	502896	-	-	\$407.40
LAKEWOOD TRUCK AND TRAILER PARTS	2/17/2010	105336	48533	3/12/2010	502897	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$173.70
LAKEWOOD TRUCK AND TRAILER PARTS	2/25/2010	105453	48533	3/12/2010	502897	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$91.00
TOTAL CHECK	2/25/2010	-	-	3/12/2010	502897	-	-	\$264.70
MACOMB GROUP-LIVONIA	1/22/2010	3083941	49843	3/12/2010	502898	BLDG REPAIR MAINT	G1-1-261-4110-355-0000	\$570.00
METRO SEWER CLEANERS	2/17/2010	41328	48383	3/12/2010	502899	BLDG REPAIR MAINT	G1-1-261-4110-189-0000	\$487.50
NEOPOST INC	2/10/2010	13142439	49076	3/12/2010	502900	SUPPLIES MAILING/POSTAGE	G1-1-257-3430-000-0000	\$215.95
QUANTUM LIFT INC	2/17/2010	19412	49643	3/12/2010	502901	SUPPLIES PLT OPER	G1-1-261-5930-162-0000	\$503.55
SECURITY DESIGNS INC	2/22/2010	12837	48391	3/12/2010	502902	SERVICE CALL/SECURITY	G1-1-266-3190-000-0000	\$218.75

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SECURITY DESIGNS INC	2/22/2010	12840	48391	3/12/2010	502902	SERVICEC CALL/ SECURITY	G1-1-266-3190-000-0000	\$115.00
TOTAL CHECK	2/22/2010	-	-	3/12/2010	502902	-	-	\$333.75
SUPERIOR TURBO & INJECTION	2/23/2010	90586	48557	3/12/2010	502903	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$387.92
TRI-COUNTY INTERNATIONAL TRUCKS INC	1/25/2010	D200250055	48561	3/12/2010	502904	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$45.45
TRI-COUNTY INTERNATIONAL TRUCKS INC	1/25/2010	D200250058	48561	3/12/2010	502904	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$240.66
TRI-COUNTY INTERNATIONAL TRUCKS INC	1/28/2010	D200280081	48561	3/12/2010	502904	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	-\$104.00
TRI-COUNTY INTERNATIONAL TRUCKS INC	2/1/2010	D200320017	48561	3/12/2010	502904	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	-\$240.66
TRI-COUNTY INTERNATIONAL TRUCKS INC	2/2/2010	D200330046	48561	3/12/2010	502904	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$44.15
TRI-COUNTY INTERNATIONAL TRUCKS INC	2/9/2010	D200400017	48561	3/12/2010	502904	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$160.26
TRI-COUNTY INTERNATIONAL TRUCKS INC	2/9/2010	D200400021	48561	3/12/2010	502904	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$29.88
TRI-COUNTY INTERNATIONAL TRUCKS INC	2/11/2010	D200420019	48561	3/12/2010	502904	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$16.08
TRI-COUNTY INTERNATIONAL TRUCKS INC	2/12/2010	D200430022	48561	3/12/2010	502904	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$30.30
TRI-COUNTY INTERNATIONAL TRUCKS INC	2/17/2010	D200480059	48561	3/12/2010	502904	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$47.62
TRI-COUNTY INTERNATIONAL TRUCKS INC	2/25/2010	D200560075	48561	3/12/2010	502904	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	-\$62.40
TRI-COUNTY INTERNATIONAL TRUCKS INC	2/25/2010	D200560076	48561	3/12/2010	502904	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	-\$32.00
TOTAL CHECK	2/25/2010	-	-	3/12/2010	502904	-	-	\$175.34
PETER J UDINK CO	2/16/2010	10939	48278	3/12/2010	502905	BLDG REPAIR MAINT	G1-1-261-4110-290-0000	\$206.90
UNITY SCHOOL BUS PARTS INC	2/4/2010	0259607-IN	48563	3/12/2010	502906	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$32.60
UNITY SCHOOL BUS PARTS INC	2/9/2010	0259864-IN	48563	3/12/2010	502906	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$1,015.69
UNITY SCHOOL BUS PARTS INC	2/15/2010	0260077-IN	48563	3/12/2010	502906	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$287.02
UNITY SCHOOL BUS PARTS INC	2/16/2010	0260190-CM	48563	3/12/2010	502906	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	-\$60.64
UNITY SCHOOL BUS PARTS INC	2/24/2010	0260550-CM	48563	3/12/2010	502906	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	-\$13.72
TOTAL CHECK	2/24/2010	-	-	3/12/2010	502906	-	-	\$1,260.95
USAMOBILITY	3/1/2010	T7374665C	48022	3/12/2010	502907	PAGER DATA	G1-1-285-3160-000-0000	\$26.96
XPEDX PAPER & GRAPHICS	3/1/2010	431936	48448	3/12/2010	502908	SUPPLIES PRINTING	G1-A1701000	\$180.88
ZEP MANUFACTURING CO	2/16/2010	43788235	48655	3/12/2010	502909	SUPPLIES PLT OPER	G1-1-261-5920-150-0000	\$211.49
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	C2-1-261-3810-348-0000	\$2,174.73
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-102-0000	\$1,121.47
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-105-0000	\$212.35
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-108-0000	\$806.98
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-110-0000	\$50.77
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-111-0000	\$1,339.54
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-117-0000	\$1,605.92
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-123-0000	\$1,254.76
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-126-0000	\$1,010.38
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-132-0000	\$822.29
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-135-0000	\$327.13
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-138-0000	\$1,111.20
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-141-0000	\$1,023.10
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-150-0000	\$904.47
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-159-0000	\$798.73
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-162-0000	\$1,118.44
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-166-0000	\$1,375.56
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-167-0000	\$756.71
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-171-0000	\$946.74
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-172-0000	\$1,739.40
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-174-0000	\$1,098.60
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-184-0000	\$852.67
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-210-0000	\$1,985.53
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-215-0000	\$1,619.08

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CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-225-0000	\$1,968.38
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-270-0000	\$3,565.56
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-280-0000	\$1,811.57
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-280-0000	\$3,147.13
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-290-0000	\$3,148.24
CONSUMERS ENERGY	3/3/2010	GAS	0	3/12/2010	502912	GAS	G1-1-261-3810-301-0000	\$2,243.49
TOTAL CHECK	3/3/2010	-	-	3/12/2010	502912	-	-	\$41,940.92
DTE ENERGY COMPANY	3/5/2010	ELECTRIC	0	3/12/2010	502913	ELECTRIC	G1-1-261-3820-111-0000	\$2,305.79
DTE ENERGY COMPANY	3/5/2010	ELECTRIC	0	3/12/2010	502913	ELECTRIC	G1-1-261-3820-126-0000	\$3,342.71
DTE ENERGY COMPANY	3/5/2010	ELECTRIC	0	3/12/2010	502913	ELECTRIC	G1-1-261-3820-132-0000	\$1,983.37
DTE ENERGY COMPANY	3/5/2010	ELECTRIC	0	3/12/2010	502913	ELECTRIC	G1-1-261-3820-141-0000	\$1,321.19
DTE ENERGY COMPANY	3/5/2010	ELECTRIC	0	3/12/2010	502913	ELECTRIC	G1-1-261-3820-150-0000	\$2,174.17
DTE ENERGY COMPANY	3/5/2010	ELECTRIC	0	3/12/2010	502913	ELECTRIC	G1-1-261-3820-162-0000	\$2,170.72
DTE ENERGY COMPANY	3/5/2010	ELECTRIC	0	3/12/2010	502913	ELECTRIC	G1-1-261-3820-167-0000	\$615.33
DTE ENERGY COMPANY	3/5/2010	ELECTRIC	0	3/12/2010	502913	ELECTRIC	G1-1-261-3820-174-0000	\$2,170.07
DTE ENERGY COMPANY	3/5/2010	ELECTRIC	0	3/12/2010	502913	ELECTRIC	G1-1-261-3820-215-0000	\$5,952.46
DTE ENERGY COMPANY	3/5/2010	ELECTRIC	0	3/12/2010	502913	ELECTRIC	G1-1-261-3820-280-0000	\$1,582.55
TOTAL CHECK	3/5/2010	-	-	3/12/2010	502913	-	-	\$23,618.36
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	C2-1-261-3810-348-0000	\$7,079.03
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-102-0000	\$3,825.48
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-105-0000	\$605.62
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-108-0000	\$2,439.65
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-110-0000	\$107.24
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-111-0000	\$4,275.74
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-114-0000	\$3,832.36
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-117-0000	\$5,865.05
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-123-0000	\$4,668.94
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-126-0000	\$2,116.56
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-132-0000	\$2,272.60
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-135-0000	\$959.64
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-138-0000	\$3,377.97
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-141-0000	\$3,326.42
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-147-0000	\$4,655.88
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-150-0000	\$2,731.11
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-159-0000	\$2,414.21
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-162-0000	\$3,773.93
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-166-0000	\$4,612.58
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-167-0000	\$1,718.55
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-171-0000	\$3,232.93
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-174-0000	\$4,672.38
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-177-0000	\$2,807.42
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-184-0000	\$2,580.57
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-186-0000	\$4,643.51
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-189-0000	\$1,519.88
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-210-0000	\$6,074.71
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-215-0000	\$5,446.41
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-220-0000	\$7,437.86
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-225-0000	\$6,021.78
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-235-0000	\$7,532.73
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-270-0000	\$18,924.62

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-280-0000	\$16,333.05
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-290-0000	\$16,339.93
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-295-0000	\$6,021.10
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-301-0000	-\$6,841.20
LAKESHORE ENERGY SERVICES	3/1/2010	GAS	0	3/12/2010	502916	GAS	G1-1-261-3810-301-0000	\$7,527.92
TOTAL CHECK	3/1/2010	-	-	3/12/2010	502916	-	-	\$174,934.16
ATLAS WHOLESALE FOOD CO	2/23/2010	889427	48957	3/12/2010	502917	SUPPLIES FOOD SERVICE	L5-1-256-5610-290-0000	\$422.20
ATLAS WHOLESALE FOOD CO	2/23/2010	889430	48957	3/12/2010	502917	SUPPLIES FOOD SERVICE	L5-1-256-5610-225-0000	\$369.58
ATLAS WHOLESALE FOOD CO	2/23/2010	889431	48957	3/12/2010	502917	SUPPLIES FOOD SERVICE	L5-1-256-5610-215-0000	\$254.23
ATLAS WHOLESALE FOOD CO	3/2/2010	889801	48957	3/12/2010	502917	SUPPLIES FOOD SERVICE	L5-1-256-5610-147-0000	\$111.26
ATLAS WHOLESALE FOOD CO	3/2/2010	889803	48957	3/12/2010	502917	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$1,090.68
ATLAS WHOLESALE FOOD CO	3/2/2010	889804	48957	3/12/2010	502917	SUPPLIES FOOD SERVICE	L5-1-256-5610-117-0000	\$210.02
ATLAS WHOLESALE FOOD CO	3/2/2010	889805	48957	3/12/2010	502917	SUPPLIES FOOD SERVICE	L5-1-256-5610-225-0000	\$111.26
ATLAS WHOLESALE FOOD CO	3/2/2010	889806	48957	3/12/2010	502917	SUPPLIES FOOD SERVICE	L5-1-256-5610-235-0000	\$428.22
TOTAL CHECK	3/2/2010	-	-	3/12/2010	502917	-	-	\$2,997.45
COCA-COLA BOTTLING COMPANY OF MI	2/22/2010	5086095203	48830	3/12/2010	502918	SUPPLIES FOOD SERVICE	L5-1-256-5610-290-0000	\$292.49
COCA-COLA BOTTLING COMPANY OF MI	2/25/2010	5045087401	48830	3/12/2010	502918	SUPPLIES FOOD SERVICE	L5-1-256-5610-225-0000	\$16.10
TOTAL CHECK	2/25/2010	-	-	3/12/2010	502918	-	-	\$308.59
COUNTRY PRIDE DAIRY SERVICE	2/20/2010	193390	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$402.64
COUNTRY PRIDE DAIRY SERVICE	2/20/2010	193399	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-166-0000	\$28.11
COUNTRY PRIDE DAIRY SERVICE	2/20/2010	193410	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-111-0000	\$142.14
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193859	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5611-000-0000	\$65.16
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193860	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5611-000-0000	\$28.11
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193861	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-290-0000	\$207.33
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193862	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$356.59
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193863	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-270-0000	\$215.32
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193864	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-225-0000	\$232.00
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193865	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-220-0000	\$370.11
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193866	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-215-0000	\$187.15
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193867	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-235-0000	\$170.59
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193868	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-147-0000	\$202.65
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193869	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-117-0000	\$234.98
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193870	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-348-0000	\$113.21
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193871	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-166-0000	\$56.22
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193872	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-346-0000	\$83.67
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193873	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-174-0000	\$38.34
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193874	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-663-0000	\$47.39
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193875	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-171-0000	\$37.70
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193876	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-150-0000	\$37.70
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193877	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-135-0000	\$56.87
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193878	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-132-0000	\$76.04
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193879	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-126-0000	\$76.04
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193881	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-114-0000	\$94.56
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193882	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-111-0000	\$94.11
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193883	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-108-0000	\$37.70
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193884	49345	3/12/2010	502920	SUPPLIES FOOD SERVICE	L5-1-256-5610-105-0000	\$75.38
TOTAL CHECK	2/27/2010	-	-	3/12/2010	502920	-	-	\$3,767.81
DETROIT BAGEL FACTORY	2/23/2010	36959	48829	3/12/2010	502922	BAGELS FOOD SERVICE	L5-1-256-5610-270-0000	\$26.13
DETROIT BAGEL FACTORY	2/23/2010	36960	48829	3/12/2010	502922	BAGELS FOOD SERVICE	L5-1-256-5610-215-0000	\$9.51
DETROIT BAGEL FACTORY	2/23/2010	36962	48829	3/12/2010	502922	BAGELS FOOD SERVICE	L5-1-256-5610-220-0000	\$114.00

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
DETROIT BAGEL FACTORY	2/23/2010	36968	48829	3/12/2010	502922	BAGELS FOOD SERVICE	L5-1-256-5610-290-0000	\$42.75
DETROIT BAGEL FACTORY	2/24/2010	36955	48829	3/12/2010	502922	BAGELS FOOD SERVICE	L5-1-256-5610-225-0000	\$14.26
DETROIT BAGEL FACTORY	2/24/2010	36971	48829	3/12/2010	502922	BAGELS FOOD SERVICE	L5-1-256-5610-270-0000	\$26.13
DETROIT BAGEL FACTORY	2/24/2010	36972	48829	3/12/2010	502922	BAGELS FOOD SERVICE	L5-1-256-5610-215-0000	\$9.51
DETROIT BAGEL FACTORY	2/24/2010	36978	48829	3/12/2010	502922	BAGELS FOOD SERVICE	L5-1-256-5610-290-0000	\$42.75
DETROIT BAGEL FACTORY	2/25/2010	36980	48829	3/12/2010	502922	BAGELS FOOD SERVICE	L5-1-256-5610-270-0000	\$26.13
DETROIT BAGEL FACTORY	2/25/2010	36981	48829	3/12/2010	502922	BAGELS FOOD SERVICE	L5-1-256-5610-215-0000	\$9.51
DETROIT BAGEL FACTORY	2/25/2010	36987	48829	3/12/2010	502922	BAGELS FOOD SERVICE	L5-1-256-5610-290-0000	\$42.75
DETROIT BAGEL FACTORY	2/26/2010	36990	48829	3/12/2010	502922	BAGELS FOOD SERVICE	L5-1-256-5610-270-0000	\$26.13
DETROIT BAGEL FACTORY	2/26/2010	36991	48829	3/12/2010	502922	BAGELS FOOD SERVICE	L5-1-256-5610-215-0000	\$9.51
DETROIT BAGEL FACTORY	2/26/2010	36992	48829	3/12/2010	502922	BAGELS FOOD SERVICE	L5-1-256-5610-280-0000	\$33.26
DETROIT BAGEL FACTORY	2/26/2010	36997	48829	3/12/2010	502922	BAGELS FOOD SERVICE	L5-1-256-5610-290-0000	\$42.75
DETROIT BAGEL FACTORY	3/1/2010	37015	48829	3/12/2010	502922	BAGELS FOOD SERVICE	L5-1-256-5610-280-0000	\$42.76
DETROIT BAGEL FACTORY	3/1/2010	37016	48829	3/12/2010	502922	BAGELS FOOD SERVICE	L5-1-256-5610-225-0000	\$16.63
DETROIT BAGEL FACTORY	3/1/2010	37018	48829	3/12/2010	502922	BAGELS FOOD SERVICE	L5-1-256-5610-215-0000	\$9.51
DETROIT BAGEL FACTORY	3/2/2010	37025	48829	3/12/2010	502922	BAGELS FOOD SERVICE	L5-1-256-5610-280-0000	\$33.26
DETROIT BAGEL FACTORY	3/3/2010	37035	48829	3/12/2010	502922	BAGELS FOOD SERVICE	L5-1-256-5610-280-0000	\$33.26
DETROIT BAGEL FACTORY	3/4/2010	37043	48829	3/12/2010	502922	BAGELS FOOD SERVICE	L5-1-256-5610-280-0000	\$33.26
TOTAL CHECK	3/4/2010	-	-	3/12/2010	502922	-	-	\$643.76
DOMINO'S PIZZA	2/17/2010	96058	49357	3/12/2010	502923	PIZZA FOOD SERVICE	L5-1-256-5610-215-0000	\$103.50
DOMINO'S PIZZA	2/18/2010	96690	49357	3/12/2010	502923	PIZZA FOOD SERVICE	L5-1-256-5610-280-0000	\$201.25
DOMINO'S PIZZA	2/18/2010	96691	49357	3/12/2010	502923	PIZZA FOOD SERVICE	L5-1-256-5610-117-0000	\$379.50
DOMINO'S PIZZA	2/18/2010	96692	49357	3/12/2010	502923	PIZZA FOOD SERVICE	L5-1-256-5610-147-0000	\$230.00
DOMINO'S PIZZA	2/19/2010	96693	49357	3/12/2010	502923	PIZZA FOOD SERVICE	L5-1-256-5610-215-0000	\$103.50
TOTAL CHECK	2/19/2010	-	-	3/12/2010	502923	-	-	\$1,017.75
FOR BOYS LLC	2/16/2010	75944	49358	3/12/2010	502924	PIZZA FOOD SERVICE	L5-1-256-5610-225-0000	\$80.50
FOR BOYS LLC	2/25/2010	75945	49358	3/12/2010	502924	PIZZA FOOD SERVICE	L5-1-256-5610-225-0000	\$80.50
FOR BOYS LLC	2/26/2010	571101	49358	3/12/2010	502924	PIZZA FOOD SERVICE	L5-1-256-5610-290-0000	\$212.75
TOTAL CHECK	2/26/2010	-	-	3/12/2010	502924	-	-	\$373.75
GORDON FOOD SERVICE, INC.	2/17/2010	129362551	48828	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5610-000-0000	\$377.89
GORDON FOOD SERVICE, INC.	2/20/2010	811057483	48833	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5610-290-0000	\$97.22
GORDON FOOD SERVICE, INC.	2/22/2010	129411316	48833	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5610-270-0000	\$1,458.11
GORDON FOOD SERVICE, INC.	2/22/2010	129411316	48833	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5640-270-0000	\$134.19
GORDON FOOD SERVICE, INC.	2/22/2010	129411341	48834	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5610-215-0000	\$2,192.58
GORDON FOOD SERVICE, INC.	2/22/2010	129411341	48834	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5640-215-0000	\$364.29
GORDON FOOD SERVICE, INC.	3/2/2010	776066919	48833	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$101.66
GORDON FOOD SERVICE, INC.	3/2/2010	776066919	48833	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5640-280-0000	\$1.47
GORDON FOOD SERVICE, INC.	3/3/2010	129516971	48834	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5610-225-0000	\$1,047.63
GORDON FOOD SERVICE, INC.	3/3/2010	129516971	48834	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5640-225-0000	\$165.19
GORDON FOOD SERVICE, INC.	3/3/2010	129517068	48835	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5610-235-0000	\$546.15
GORDON FOOD SERVICE, INC.	3/3/2010	129517068	48835	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5640-235-0000	\$81.80
GORDON FOOD SERVICE, INC.	3/3/2010	129517800	48828	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5610-000-0000	\$563.72
GORDON FOOD SERVICE, INC.	3/3/2010	129517800	48828	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5640-000-0000	\$37.50
GORDON FOOD SERVICE, INC.	3/3/2010	129524487	48828	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5611-000-0000	\$590.72
GORDON FOOD SERVICE, INC.	3/3/2010	129524487	48828	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5641-000-0000	\$22.56
GORDON FOOD SERVICE, INC.	3/3/2010	776066953	48833	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$62.91
GORDON FOOD SERVICE, INC.	3/3/2010	776066953	48833	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5640-280-0000	\$48.38
GORDON FOOD SERVICE, INC.	3/4/2010	129541521	48835	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5610-117-0000	\$1,032.44
GORDON FOOD SERVICE, INC.	3/4/2010	129541521	48835	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5640-117-0000	\$72.19
GORDON FOOD SERVICE, INC.	3/4/2010	129541925	48833	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$1,577.91



VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
GORDON FOOD SERVICE, INC.	3/4/2010	129541925	48833	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5640-280-0000	\$112.61
GORDON FOOD SERVICE, INC.	3/4/2010	129541930	48835	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5610-147-0000	\$766.00
GORDON FOOD SERVICE, INC.	3/4/2010	129541930	48835	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5640-147-0000	\$259.41
GORDON FOOD SERVICE, INC.	3/5/2010	811057879	48828	3/12/2010	502926	SUPPLIES FOOD SERVICE	L5-1-256-5610-000-0000	\$21.21
TOTAL CHECK	3/5/2010	-	-	3/12/2010	502926	-	-	\$11,735.74
HAV-A-BAR INC	2/18/2010	196141	48836	3/12/2010	502927	SUPPLIES FOOD SERVICE	L5-1-256-5610-215-0000	\$402.00
HERITAGE FOOD SERVICES EQUIPMENT	2/18/2010	647924-IN	48764	3/12/2010	502928	SUPPLIES FOOD SERVICE	L5-1-256-4120-198-0000	\$367.34
JETS PIZZA	2/24/2010	918432	48988	3/12/2010	502929	PIZZA FOOD SERVICE	L5-1-256-5610-270-0000	\$114.00
JETS PIZZA	2/24/2010	918433	48988	3/12/2010	502929	PIZZA FOOD SERVICE	L5-1-256-5610-225-0000	\$84.00
JETS PIZZA	2/25/2010	916661	48988	3/12/2010	502929	PIZZA FOOD SERVICE	L5-1-256-5610-290-0000	\$192.00
JETS PIZZA	2/26/2010	918434	48988	3/12/2010	502929	PIZZA FOOD SERVICE	L5-1-256-5610-270-0000	\$120.00
JETS PIZZA	2/26/2010	918435	48988	3/12/2010	502929	PIZZA FOOD SERVICE	L5-1-256-5610-225-0000	\$96.00
TOTAL CHECK	2/26/2010	-	-	3/12/2010	502929	-	-	\$606.00
JRCF INC	2/23/2010	566	48841	3/12/2010	502930	SUBS FOOD SERVICE	L5-1-256-5610-220-0000	\$88.00
JRCF INC	2/24/2010	567	48841	3/12/2010	502930	SUBS FOOD SERVICE	L5-1-256-5610-290-0000	\$77.00
JRCF INC	3/1/2010	568	48841	3/12/2010	502930	SUBS FOOD SERVICE	L5-1-256-5610-225-0000	\$48.40
TOTAL CHECK	3/1/2010	-	-	3/12/2010	502930	-	-	\$213.40
LITTLE CAESARS	2/25/2010	507513	49203	3/12/2010	502931	PIZZA FOOD SERVICE	L5-1-256-5610-215-0000	\$95.00
LITTLE CAESARS	2/26/2010	507516	49203	3/12/2010	502931	PIZZA FOOD SERVICE	L5-1-256-5610-220-0000	\$100.00
TOTAL CHECK	2/26/2010	-	-	3/12/2010	502931	-	-	\$195.00
LIVONIA ITALIAN BAKERY	2/23/2010	1263	49236	3/12/2010	502932	PIZZA ROLLS FOOD SERVICE	L5-1-256-5610-290-0000	\$120.00
LIVONIA ITALIAN BAKERY	2/23/2010	1264	49236	3/12/2010	502932	PIZZA ROLLS FOOD SERVICE	L5-1-256-5610-220-0000	\$75.00
LIVONIA ITALIAN BAKERY	2/24/2010	1265	49236	3/12/2010	502932	PIZZA ROLLS FOOD SERVICE	L5-1-256-5610-270-0000	\$52.50
LIVONIA ITALIAN BAKERY	2/24/2010	1267	49236	3/12/2010	502932	PIZZA ROLLS FOOD SERVICE	L5-1-256-5610-215-0000	\$45.00
LIVONIA ITALIAN BAKERY	2/25/2010	1278	49236	3/12/2010	502932	PIZZA ROLLS FOOD SERVICE	L5-1-256-5610-225-0000	\$60.00
LIVONIA ITALIAN BAKERY	3/3/2010	1290	49236	3/12/2010	502932	PIZZA ROLLS FOOD SERVICE	L5-1-256-5610-280-0000	\$37.50
TOTAL CHECK	3/3/2010	-	-	3/12/2010	502932	-	-	\$390.00
SUBWAY	2/18/2010	845163	48840	3/12/2010	502933	SUBS FOOD SERVICE	L5-1-256-5610-270-0000	\$90.00
SUBWAY	2/25/2010	845164	48840	3/12/2010	502933	SUBS FOOD SERVICE	L5-1-256-5610-270-0000	\$90.00
SUBWAY	2/25/2010	845165	48840	3/12/2010	502933	SUBS FOOD SERVICE	L5-1-256-5610-220-0000	\$112.50
TOTAL CHECK	2/25/2010	-	-	3/12/2010	502933	-	-	\$292.50
VALENTINO'S PIZZA	2/23/2010	114202	48987	3/12/2010	502934	PIZZA FOOD SERVICE	L5-1-256-5610-270-0000	\$114.00
VALENTINO'S PIZZA	2/23/2010	114203	48987	3/12/2010	502934	PIZZA FOOD SERVICE	L5-1-256-5610-215-0000	\$107.75
VALENTINO'S PIZZA	2/24/2010	114221	48987	3/12/2010	502934	PIZZA FOOD SERVICE	L5-1-256-5610-220-0000	\$119.50
VALENTINO'S PIZZA	2/25/2010	114195	48987	3/12/2010	502934	PIZZA FOOD SERVICE	L5-1-256-5610-270-0000	\$114.00
VALENTINO'S PIZZA	3/1/2010	114251	48987	3/12/2010	502934	PIZZA FOOD SERVICE	L5-1-256-5610-280-0000	\$221.75
VALENTINO'S PIZZA	3/1/2010	114252	48987	3/12/2010	502934	PIZZA FOOD SERVICE	L5-1-256-5610-225-0000	\$108.00
VALENTINO'S PIZZA	3/3/2010	114276	48987	3/12/2010	502934	PIZZA FOOD SERVICE	L5-1-256-5610-280-0000	\$161.75
TOTAL CHECK	3/3/2010	-	-	3/12/2010	502934	-	-	\$946.75
CENTRAL CROSSING HIGH SCHOOL NJROTC	3/4/2010	FRANKLIN	0	3/12/2010	502935	FHS NJROTC DRILL MEET	S7-1-291-5990-280-F040	\$80.00
FANTASEE LIGHTING	3/9/2010	6767	0	3/12/2010	502936	FHS SUPPLIES/SCHOOL PLAY	S7-1-291-5990-280-F025	\$87.50
FANTASY GRAPHICS LLC	2/12/2010	753	0	3/12/2010	502937	FHS ATHLETIC APPAREL	S7-1-291-5990-280-F005	\$676.50
K R MEDIA	2/16/2010	5556	0	3/12/2010	502938	FHS ATHLETIC APPAREL	S7-1-291-5990-280-F005	\$700.00
K R MEDIA	3/1/2010	5557	0	3/12/2010	502938	FHS ATHLETIC APPAREL	S7-1-291-5990-280-F005	\$900.00
TOTAL CHECK	3/1/2010	-	-	3/12/2010	502938	-	-	\$1,600.00
LEONARD'S SYRUPS	3/2/2010	91013244	0	3/12/2010	502939	FHS STORE SUPPLIES	S7-1-291-5990-280-F031	\$361.00
CITY OF LIVONIA	2/2/2010	WATER	0	3/12/2010	502941	WATER	G1-1-261-3830-102-0000	\$777.16
CITY OF LIVONIA	2/2/2010	WATER	0	3/12/2010	502941	WATER	G1-1-261-3830-105-0000	\$824.13
CITY OF LIVONIA	2/2/2010	WATER	0	3/12/2010	502941	WATER	G1-1-261-3830-108-0000	\$886.49
CITY OF LIVONIA	2/2/2010	WATER	0	3/12/2010	502941	WATER	G1-1-261-3830-110-0000	\$822.89

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
CITY OF LIVONIA	2/2/2010	WATER	0	3/12/2010	502941	WATER	G1-1-261-3830-135-0000	\$1,234.43
CITY OF LIVONIA	2/2/2010	WATER	0	3/12/2010	502941	WATER	G1-1-261-3830-138-0000	\$512.36
CITY OF LIVONIA	2/2/2010	WATER	0	3/12/2010	502941	WATER	G1-1-261-3830-141-0000	\$1,080.63
CITY OF LIVONIA	2/2/2010	WATER	0	3/12/2010	502941	WATER	G1-1-261-3830-150-0000	\$814.58
CITY OF LIVONIA	2/2/2010	WATER	0	3/12/2010	502941	WATER	G1-1-261-3830-171-0000	\$881.09
CITY OF LIVONIA	2/2/2010	WATER	0	3/12/2010	502941	WATER	G1-1-261-3830-172-0000	\$1,738.67
CITY OF LIVONIA	2/2/2010	WATER	0	3/12/2010	502941	WATER	G1-1-261-3830-174-0000	\$1,015.35
CITY OF LIVONIA	2/2/2010	WATER	0	3/12/2010	502941	WATER	G1-1-261-3830-220-0000	\$1,834.89
CITY OF LIVONIA	2/2/2010	WATER	0	3/12/2010	502941	WATER	G1-1-261-3830-225-0000	\$1,223.20
CITY OF LIVONIA	2/2/2010	WATER	0	3/12/2010	502941	WATER	G1-1-261-3830-301-0000	\$221.13
CITY OF LIVONIA	2/2/2010	WATER	0	3/12/2010	502941	WATER	G1-1-261-3830-301-0000	\$706.50
CITY OF LIVONIA	2/2/2010	WATER	0	3/12/2010	502941	WATER	G1-1-261-3830-301-0000	\$1,038.11
TOTAL CHECK	2/2/2010	-	-	3/12/2010	502941	-	-	\$15,611.61
MICHIGAN ASSOC. OF SECONDARY SCHOOL	2/18/2010	143764	0	3/12/2010	502942	FHS REGIONAL CONF FEE	S7-1-291-5990-280-F052	\$690.00
MICHIGAN DECA	2/25/2010	5363	0	3/12/2010	502943	FHS STATE CONF REGISTRAT	S7-1-291-5990-280-F031	\$80.00
STATE OF MICHIGAN	2/28/2010	TR-1626056	0	3/12/2010	502944	FHS STORE SALES TAX 02/10	S7-1-291-5990-280-F031	\$53.60
SCHEDULE STAR	3/11/2010	17599	0	3/12/2010	502945	FHS ATHL SFTWRE SUBSCRIPT	A5-1-293-5650-280-0000	\$350.00
SOUND PLANNING COMMUNICATIONS	2/25/2010	26374	0	3/12/2010	502946	FHS SCHOOL PLAY SUPPLIES	S7-1-291-5990-280-F025	\$464.00
JANN STAHR	3/1/2010	3012010	0	3/12/2010	502947	FHS CHEER ASSIGNOR	A5-1-293-5650-280-0000	\$50.00
TEAM SPORTS INC	1/20/2010	A019806-00	0	3/12/2010	502948	FHS ATHLETIC SUPPLIES	S7-1-291-5990-280-F005	\$125.00
TEAM SPORTS INC	1/29/2010	A020006-00	0	3/12/2010	502948	FHS ATHLETIC APPAREL	S7-1-291-5990-280-F005	\$227.40
TOTAL CHECK	1/29/2010	-	-	3/12/2010	502948	-	-	\$352.40
APPERSON PRINT MANAGEMENT SERV.	2/10/2010	659285	49764	3/12/2010	502949	TEACHING SUPPLIES - CHS	G1-1-113-5100-270-0000	\$143.20
B & B POOLS & SPAS	2/11/2010	30925	49864	3/12/2010	502950	BUILDING REPAIRS - CHS	G1-1-261-4110-270-0000	\$424.99
CONVERGENT TECHNOLOGY PARTNERS LLC	1/25/2010	5634	49637	3/12/2010	502951	CONTRACTED SERV. - DATA	G1-1-285-3160-000-0000	\$2,953.66
CONVERGENT TECHNOLOGY PARTNERS LLC	10/5/2010	5428	49637	3/12/2010	502951	CONTRACTED SERV. - DATA	G1-1-285-3160-000-0000	\$226.89
TOTAL CHECK	10/5/2010	-	-	3/12/2010	502951	-	-	\$3,180.55
CORNUCOPIA BOOKS	2/16/2010	A6825	49740	3/12/2010	502952	TEACHING SUPPLIES - CURR	F1-1-111-5100-000-9423	\$3,487.71
EDUCATIONAL MATERIALS CENTER	3/3/2010	25883	49687	3/12/2010	502953	TEACHING SUPPLIES - CURR	G1-1-111-5110-305-9115	\$210.15
EDUCATIONAL MATERIALS CENTER	3/3/2010	25884	49692	3/12/2010	502953	TEACHING SUPPLIES - CURR	G1-1-111-5110-305-9115	\$85.41
TOTAL CHECK	3/3/2010	-	-	3/12/2010	502953	-	-	\$295.56
ENVISION BUILDERS INC	1/31/2010	812	49817	3/12/2010	502954	BLDG. REPAIRS - WEBSTER	G1-1-261-4110-192-0000	\$1,584.00
FITNESS THINGS & METRO EXERCISE SER	2/10/2010	5009469 A	49862	3/12/2010	502955	EQUIP.REPAIRS-SKILL CENTER	C2-1-261-4120-348-0000	\$26.00
FREEDOM SCIENTIFIC BLV GROUP	2/2/2010	STDINV237117	49704	3/12/2010	502956	LMC MATERIAL- STUDENT SRV	F1-1-222-5300-347-8025	\$250.00
RIVERSIDE PUBLISHING CO	2/20/2010	945538678	49772	3/12/2010	502957	TEACH.SUPPLIES-STUD.SERV	K1-1-122-5100-000-8014	\$98.00
PRINTING & MARKETING SOLUTIONS	3/3/2010	6309	49782	3/12/2010	502958	OFFICE SUPPLIES - DATA	G1-1-285-5910-306-0000	\$1,258.46
PRUZ CO	1/23/2010	6139	49831	3/12/2010	502959	SUPPLIES - KENNEDY	M2-1-261-5930-150-0000	\$760.00
THE PSYCHOLOGICAL CORP	2/26/2010	72754002	49787	3/12/2010	502960	TEACH.SUPP.-PERRINVILLE	C2-1-122-5100-349-0000	\$546.79
RAYNOR OVERHEAD DOOR CO	2/18/2010	74129	49863	3/12/2010	502961	BUILDING REPAIRS-LCTC	G1-1-261-4110-295-0000	\$1,075.00
SCANTRON CORPORATION	7/1/2008	8373960	49830	3/12/2010	502962	MAINT. CONTRACT - DATA	G1-1-261-4121-306-0000	\$29.00
SCANTRON CORPORATION	8/1/2008	8374132	49830	3/12/2010	502962	MAINT. CONTRACT - DATA	G1-1-261-4121-306-0000	\$29.00
SCANTRON CORPORATION	9/1/2008	3976187	49830	3/12/2010	502962	MAINT. CONTRACT - DATA	G1-1-261-4121-306-0000	\$29.00
SCANTRON CORPORATION	10/1/2008	8378092	49830	3/12/2010	502962	MAINT. CONTRACT - DATA	G1-1-261-4121-306-0000	\$29.00
TOTAL CHECK	10/1/2008	-	-	3/12/2010	502962	-	-	\$116.00
SCHOLASTIC TEACHING RESOURCES	2/1/2010	3153198	49778	3/12/2010	502963	TEACHING SUPP - JOHNSON	F1-1-125-5100-147-6010	\$566.70
SCHOOL SPECIALTY INC	2/17/2010	208103500308	49785	3/12/2010	502964	TEACH. SUPPLIES - LCTC	G1-1-127-5100-295-0000	\$146.34
SCOTT ELECTRIC	2/22/2010	6095938	49803	3/12/2010	502965	TEACHING SUPPLIES-FROST	G1-1-112-5100-220-0000	\$72.00
SEHI COMPUTER PRODUCTS INC	12/14/2009	100043588	49581	3/12/2010	502966	ARRA IDEA CPE - SUPPLIES	K1-1-218-5100-012-6111	\$9,910.00
SEHI COMPUTER PRODUCTS INC	12/14/2009	100043588	49581	3/12/2010	502966	ARRA IDEA FLOWTHGH-SUPP	K1-1-221-5100-000-8011	\$22,793.00
SEHI COMPUTER PRODUCTS INC	12/14/2009	100043588	49581	3/12/2010	502966	SUPPLIES- CHS ATHLETICS	S7-1-291-5990-270-C006	\$991.00

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
SEHI COMPUTER PRODUCTS INC	12/14/2009	100043588	49581	3/12/2010	502966	SUPPLIES-STUDENT SERVICES	C2-1-122-5100-349-0000	\$991.00
TOTAL CHECK	12/14/2009	-	-	3/12/2010	502966	-	-	\$34,685.00
SERVICE EXPRESS INCORPORATED	2/28/2010	137313	48331	3/12/2010	502967	MAINT CONTRACTS - DATA	G1-1-261-4121-306-0000	\$2,241.00
TEAM SPORTS INC	2/20/2010	A020512-00	49850	3/12/2010	502968	ATHLETIC SUPPLIES - CHS	A5-1-293-5650-270-0000	\$240.00
TIGER DIRECT INC	1/9/2010	P18359160101	49653	3/12/2010	502969	TEACH.SUPP.-STUDENT SERV	C2-1-122-5100-349-0000	\$611.29
S WALTERS INC	1/26/2010	34252	49673	3/12/2010	502970	LIB.BOOKS - STUDENT SERV.	F1-1-222-5300-347-8025	\$1,293.35
FARROW GROUP INC	1/29/2010	40181	49624	3/12/2010	502971	WILSON DEMOLITION	R4-1-261-6200-198-0000	\$75,000.00
GILLIS ELECTRIC INC	2/25/2010	4569	48652	3/12/2010	502972	BUILDING REPAIRS - FHS	R4-1-261-6200-280-0000	\$749.97
GILLIS ELECTRIC INC	2/25/2010	4569	48652	3/12/2010	502972	BUILDING REPAIRS - SHS	R4-1-261-6200-290-0000	\$749.97
GILLIS ELECTRIC INC	3/1/2010	4569	48652	3/12/2010	502972	BUILDING REPAIRS - CHS	R4-1-261-6200-270-0000	\$288.45
TOTAL CHECK	3/1/2010	-	-	3/12/2010	502972	-	-	\$1,788.39
NTH CONSULTANTS LTD	2/18/2010	568991	49126	3/12/2010	502973	BUILDING REPAIRS-FOOD SRV	R4-1-261-6200-198-0000	\$15,350.00
NTH CONSULTANTS LTD	2/18/2010	568992	49126	3/12/2010	502973	BUILDING REPAIRS-FOOD SRV	R4-1-261-6200-198-0000	\$300.00
TOTAL CHECK	2/18/2010	-	-	3/12/2010	502973	-	-	\$15,650.00
ALL AMERICAN SPORTS CORP	2/9/2010	92407110	0	3/12/2010	502974	SHS-ATHLETIC SUPPLIES	S7-1-291-5990-290-S037	\$194.58
CLASSIC WEAR	2/5/2010	507	0	3/12/2010	502975	SHS-SUPPLIES & MATERIALS	S7-1-291-5990-290-S033	\$407.00
CULLIGAN WATER	2/25/2010	5339021	0	3/12/2010	502976	SHS - SUPPLIES	S7-1-291-5990-290-S079	\$48.73
DECA INC	2/8/2010	4655	0	3/12/2010	502977	SHS-DECA MBSHP. #502443	S7-1-291-5990-290-S029	\$34.00
EXCEL GRAPHICS & PRINTING INC	2/26/2010	1002-10	0	3/12/2010	502978	SHS-ATHLETIC SUPPLIES	S7-1-291-5990-290-S009	\$507.00
EXCEL GRAPHICS & PRINTING INC	3/4/2010	1002-10	0	3/12/2010	502978	SHS-ATHLETIC SUPPLIES	S7-1-291-5990-290-S009	\$399.80
TOTAL CHECK	3/4/2010	-	-	3/12/2010	502978	-	-	\$906.80
MERCY HIGH SCHOOL	3/9/2010	SHS-ENTRYFEE	0	3/12/2010	502979	SHS-G.SOFTBALL 4/17/10	A5-1-293-5650-290-0000	\$225.00
MICHIGAN FCCLA	3/9/2010	SHS-REGISTRA	0	3/12/2010	502980	SHS-LEADERSHIP CONFERENCE	S7-1-291-5990-290-S073	\$180.00
STATE OF MICHIGAN	9/30/2009	TR-1598023	0	3/12/2010	502981	SHS-SEPT. STORE SALES TAX	S7-1-291-5990-290-S033	\$143.88
STATE OF MICHIGAN	10/30/2009	TR-1598023	0	3/12/2010	502981	SHS-OCT.STORE SALES TAX	S7-1-291-5990-290-S033	\$208.00
STATE OF MICHIGAN	11/30/2009	TR-1598023	0	3/12/2010	502981	SHS-NOV.STORE SALES TAX	S7-1-291-5990-290-S033	\$100.63
STATE OF MICHIGAN	12/30/2009	TR-1598023	0	3/12/2010	502981	SHS-DEC.STORE SALES TAX	S7-1-291-5990-290-S033	\$357.68
STATE OF MICHIGAN	1/31/2010	TR-1598023	0	3/12/2010	502981	SHS JAN.STORE SALES TAX	S7-1-291-5990-290-S033	\$24.86
STATE OF MICHIGAN	2/28/2010	TR-1598023	0	3/12/2010	502981	SHS-FEB.STORE SALES TAX	S7-1-291-5990-290-S033	\$69.22
TOTAL CHECK	2/28/2010	-	-	3/12/2010	502981	-	-	\$904.27
MT BRIGHTON	2/25/2010	SHS-SKICLUB	0	3/12/2010	502982	SHS-SKI CLUB TRIP #7	S7-1-291-5990-290-S082	\$222.00
MT BRIGHTON	3/4/2010	SHS-SKICLUB	0	3/12/2010	502982	SHS-SKI CLUB TRIP #8	S7-1-291-5990-290-S082	\$682.00
TOTAL CHECK	3/4/2010	-	-	3/12/2010	502982	-	-	\$904.00
NEFF COMPANY	2/27/2010	1789404	0	3/12/2010	502983	SHS - ATHLETIC SUPPLIES	S7-1-291-5990-290-S009	\$336.91
PARTY LAND	1/26/2010	PROMBALN10	0	3/12/2010	502984	SHS-SUPPLIES	S7-1-291-5990-290-S106	\$554.35
PHEASANT RUN GOLF COURSE	3/9/2010	SHS-TOURNEY	0	3/12/2010	502985	SHS-GOLF TOURNEY 5/25/10	A5-1-293-5650-290-0000	\$120.00
TEAM SPORTS INC	2/11/2010	A020346-00	0	3/12/2010	502986	SHS-MATERIALS & SUPPLIES	S7-1-291-5990-290-S033	\$410.95
TEAM SPORTS INC	2/22/2010	A020465-00	0	3/12/2010	502986	SHS-MATERIALS & SUPPLIES	S7-1-291-5990-290-S033	\$72.00
TEAM SPORTS INC	2/22/2010	A020467-00	0	3/12/2010	502986	SHS- MATERIALS & SUPPLIES	S7-1-291-5990-290-S033	\$72.00
TOTAL CHECK	2/22/2010	-	-	3/12/2010	502986	-	-	\$554.95
TREPCO SALES COMPANY	2/17/2010	613102	0	3/12/2010	502987	SHS-SUPP.&MATERIALS STORE	S7-1-291-5990-290-S033	\$387.46
TREPCO SALES COMPANY	2/26/2010	614383	0	3/12/2010	502987	SHS-SUPP.&MATERIALS STORE	S7-1-291-5990-290-S033	\$628.62
TOTAL CHECK	2/26/2010	-	-	3/12/2010	502987	-	-	\$1,016.08
VALLEY PLAZA RESORT	3/9/2010	SHS/LODGING	0	3/12/2010	502988	SHS-LEADERSHIP CONFERENCE	S7-1-291-5990-290-S038	\$530.40
TOM POMA	3/3/2010	SHS-OFFICIAL	0	3/12/2010	502989	SHS-BSKBALL OFF. 3/8&3/10	S7-1-291-5990-290-S009	-\$110.00
TOM POMA	3/3/2010	SHS-OFFICIAL	0	3/12/2010	502989	SHS-BSKBALL OFF. 3/8&3/10	S7-1-291-5990-290-S009	\$110.00
TOM POMA	3/3/2010	SHS-OFFICIAL	0	3/12/2010	502989	SHS-HOCKEY OFFICIAL 3/3	S7-1-291-5990-290-S009	-\$10.72
TOM POMA	3/3/2010	SHS-OFFICIAL	0	3/12/2010	502989	SHS-HOCKEY OFFICIAL 3/3	S7-1-291-5990-290-S009	\$10.72
TOM POMA	3/8/2010	SHS-OFFICIAL	0	3/12/2010	502989	SHS-BSKBALL OFF.3/8 &3/10	S7-1-291-5990-290-S009	-\$110.00
TOM POMA	3/8/2010	SHS-OFFICIAL	0	3/12/2010	502989	SHS-BSKBALL OFF.3/8 &3/10	S7-1-291-5990-290-S009	\$110.00

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
TOTAL CHECK	3/8/2010	-	-	3/12/2010	502989	-	-	\$0.00
DTE ENERGY	2/15/2010	253683700053	0	3/12/2010	502990	H/C EAGLE #1 ELECTRIC	G1-A1951420	\$55.50
DTE ENERGY	2/15/2010	253683700061	0	3/12/2010	502990	H/C EAGLE #2 ELECTRIC	G1-A1951430	\$39.83
TOTAL CHECK	2/15/2010	-	-	3/12/2010	502990	-	-	\$95.33
LOWE'S - LAR	2/2/2010	25779	0	3/12/2010	502991	H/C EAGLE #1 SUPPLIES	G1-A1951420	\$308.21
LOWE'S - LAR	2/2/2010	25780	0	3/12/2010	502991	H/C EAGLE #2 SUPPLIES	G1-A1951430	\$315.87
LOWE'S - LAR	2/4/2010	1756	0	3/12/2010	502991	H/C EAGLE #1 SUPPLIES	G1-A1951420	\$553.98
LOWE'S - LAR	2/9/2010	27505	0	3/12/2010	502991	H/C EAGLE #2 SUPPLIES	G1-A1951430	\$141.74
LOWE'S - LAR	2/11/2010	25984	0	3/12/2010	502991	H/C EAGLE #1 SUPPLIES	G1-A1951420	\$30.94
TOTAL CHECK	2/11/2010	-	-	3/12/2010	502991	-	-	\$1,350.74
PLUMPRO PROPERTIES	2/12/2010	3197	0	3/12/2010	502992	H/C EAGLE #1 CONSTRUCTION	G1-A1951420	\$1,092.00
PREFERRED MEALS	1/15/2010	10348425	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-346-0000	\$405.76
PREFERRED MEALS	2/9/2010	10359429	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-105-0000	\$244.13
PREFERRED MEALS	2/9/2010	10359430	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-108-0000	\$237.99
PREFERRED MEALS	2/9/2010	10359431	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-111-0000	\$574.09
PREFERRED MEALS	2/9/2010	10359432	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-123-0000	\$525.69
PREFERRED MEALS	2/9/2010	10359433	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-126-0000	\$515.43
PREFERRED MEALS	2/9/2010	10359434	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-132-0000	\$355.97
PREFERRED MEALS	2/9/2010	10359435	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-135-0000	\$237.33
PREFERRED MEALS	2/9/2010	10359436	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-663-0000	\$181.34
PREFERRED MEALS	2/16/2010	10361555	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-105-0000	\$536.26
PREFERRED MEALS	2/16/2010	10361556	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-108-0000	\$481.63
PREFERRED MEALS	2/16/2010	10361557	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-111-0000	\$911.22
PREFERRED MEALS	2/16/2010	10361558	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-123-0000	\$722.68
PREFERRED MEALS	2/16/2010	10361559	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-126-0000	\$842.49
PREFERRED MEALS	2/16/2010	10361560	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-132-0000	\$416.43
PREFERRED MEALS	2/16/2010	10361561	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-135-0000	\$422.86
PREFERRED MEALS	2/16/2010	10361562	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-663-0000	\$538.05
PREFERRED MEALS	2/23/2010	10364839	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-105-0000	\$550.82
PREFERRED MEALS	2/23/2010	10364840	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-108-0000	\$550.82
PREFERRED MEALS	2/23/2010	10364841	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-111-0000	\$1,144.24
PREFERRED MEALS	2/23/2010	10364843	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-126-0000	\$1,018.18
PREFERRED MEALS	2/23/2010	10364844	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-132-0000	\$479.93
PREFERRED MEALS	2/23/2010	10364845	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-135-0000	\$355.93
PREFERRED MEALS	2/23/2010	10364846	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-663-0000	\$370.33
PREFERRED MEALS	2/26/2010	10366902	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-114-0000	\$506.23
PREFERRED MEALS	2/26/2010	10366904	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-132-0000	\$370.09
PREFERRED MEALS	2/26/2010	10366905	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-135-0000	\$305.90
PREFERRED MEALS	2/26/2010	10366906	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-150-0000	\$441.88
PREFERRED MEALS	2/26/2010	10366907	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-171-0000	\$417.45
PREFERRED MEALS	2/26/2010	10366908	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-174-0000	\$933.80
PREFERRED MEALS	2/26/2010	10366909	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-663-0000	\$132.00
PREFERRED MEALS	2/26/2010	10366911	49346	3/12/2010	502995	SUPPLIES - FOOD SERVICE	L5-1-256-5610-346-0000	\$480.23
TOTAL CHECK	2/26/2010	-	-	3/12/2010	502995	-	-	\$16,207.18
AUL-SPECIAL PAY TRUST	3/19/2010	403B	0	3/19/2010	502996	403B	G1-L4503000	\$20,663.37
BLATT, HASENMILLER, LEIBSKER & MOOR	3/19/2010	GARNISHMENTS	0	3/19/2010	502997	GARNISHMENTS	G1-L4507000	\$290.68
BUCKLES & BUCKLES (P26849)	3/19/2010	GARNISHMENTS	0	3/19/2010	502998	GARNISHMENTS	G1-L4507000	\$290.04
CHAPTER 13 TRUSTEE	3/19/2010	GARNISHMENTS	0	3/19/2010	502999	GARNISHMENTS	G1-L4507000	\$488.21
CHAPTER 13 TRUSTEE	3/19/2010	GARNISHMENTS	0	3/19/2010	503000	GARNISHMENTS	G1-L4507000	\$1,335.57
CHAPTER 13 TRUSTEE	3/19/2010	GARNISHMENTS	0	3/19/2010	503001	GARNISHMENTS	G1-L4507000	\$3,293.27

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
MARY F DUDEK	3/18/2010	CORR/DUDEK	0	3/19/2010	503002	DUDEK - PAYROLL CORR	G1-L4508000	\$40.74
ECMC	3/19/2010	GARNISHMENTS	0	3/19/2010	503003	GARNISHMENTS	G1-L4507000	\$210.09
GLP STRATEGIC ADMINISTRATIVE GROUP	3/19/2010	403B	0	3/19/2010	503004	403B	G1-L4503000	\$199,667.58
INTERNAL REVENUE SERVICE	3/19/2010	GARNISHMENTS	0	3/19/2010	503005	GARNISHMENTS	G1-L4507000	\$50.00
LIVONIA EDUCATION ASSOCIATION	3/19/2010	U/DUES LEA	0	3/19/2010	503006	UNION DUES LEA	G1-L4504000	\$45,610.12
LIVONIA EDUCATIONAL ADMINISTRATORS	3/19/2010	U/DUES LEADS	0	3/19/2010	503007	UNION DUES LEADS	G1-L4504400	\$624.00
LIVONIA PUBLIC SCHOOLS	3/19/2010	BENEFITS	0	3/19/2010	503008	FLEXIBLE BENEFITS	G1-A1013000	\$38,462.55
LIVONIA SECRETARY ASSOC MESPA	3/19/2010	U/DUES LSA	0	3/19/2010	503009	UNION DUES LSA	G1-L4504100	\$3,108.17
MICHIGAN EDUCATIONAL CREDIT UNION	3/19/2010	403B	0	3/19/2010	503010	403B	G1-L4503000	\$6,160.30
MICHIGAN GUARANTY AGENCY	3/19/2010	GARNISHMENTS	0	3/19/2010	503011	GARNISHMENTS	G1-L4507000	\$276.60
MICHIGAN STATE DISBURSEMENT UNIT	3/19/2010	FRIENDCOURT	0	3/19/2010	503012	FRIEND OF COURT GENESSEE	G1-L4506200	\$232.00
MICHIGAN STATE DISBURSEMENT UNIT	3/19/2010	FRIENDCOURT	0	3/19/2010	503012	FRIEND OF COURT LIVINGSTON	G1-L4506200	\$582.76
MICHIGAN STATE DISBURSEMENT UNIT	3/19/2010	FRIENDCOURT	0	3/19/2010	503012	FRIEND OF COURT OAKLAND	G1-L4506200	\$1,122.30
MICHIGAN STATE DISBURSEMENT UNIT	3/19/2010	FRIENDCOURT	0	3/19/2010	503012	FRIEND OF COURT WASHTENAW	G1-L4506200	\$997.24
MICHIGAN STATE DISBURSEMENT UNIT	3/19/2010	FRIENDCOURT	0	3/19/2010	503012	FRIEND OF COURT WAYNE	G1-L4506200	\$3,349.88
MICHIGAN STATE DISBURSEMENT UNIT	3/19/2010	FRIENDCOURT	0	3/19/2010	503012	FRIEND OF COURT WAYNE 2	G1-L4506200	\$469.88
TOTAL CHECK	3/19/2010	-	-	3/19/2010	503012	-	-	\$6,754.06
POLCE & SZUBA PLLC	3/19/2010	GARNISHMENTS	0	3/19/2010	503013	GARNISHMENTS	G1-L4507000	\$274.52
SHERMETA ADAMS & VON ALLMEN PC	3/19/2010	GARNISHMENTS	0	3/19/2010	503014	GARNISHMENTS	G1-L4507000	\$430.57
STATE OF MICHIGAN DEPT OF TREASURY	3/19/2010	GARNISHMENTS	0	3/19/2010	503015	GARNISHMENTS	G1-L4507000	\$1,338.51
STENGER & STENGER, P.C.	3/19/2010	GARNISHMENTS	0	3/19/2010	503016	GARNISHMENTS	G1-L4507000	\$223.15
WELTMAN, WEINBERG & REIS CO.	3/19/2010	GARNISHMENTS	0	3/19/2010	503017	GARNISHMENTS	G1-L4507000	\$151.74
AMERICAN ARBITRATION ASSOC	3/1/2010	5439000225-0	0	3/19/2010	503018	STAFF SERVICES	G1-1-283-3140-000-0000	\$75.00
AMERICAN HEALTH AND FITNESS	3/12/2010	CES	0	3/19/2010	503019	CES -CONTRACTED SERVICES	G1-1-137-3110-315-0000	\$10,287.30
BUCK'S OIL CO INC	3/5/2010	34869	0	3/19/2010	503020	LCTC - TEACHING SUPPLIES	G1-1-127-5100-295-0000	\$35.00
KELLEY CAWTHORNE CONSULTING	3/1/2010	1433	0	3/19/2010	503021	PROFESSIONAL SERVICES	G1-1-231-3150-000-0000	\$2,666.67
CCMSI	2/28/2010	0049840-IN	0	3/19/2010	503022	WORKERS COMP CLAIM FEES	H7-1-490-8920-730-0000	\$1,380.00
LARRY CELMER	3/12/2010	CES	0	3/19/2010	503023	CES PIANO CLASSES	G1-1-137-3110-315-0000	\$904.40
CHRIS SIEWICKI	3/9/2010	177 SACC	0	3/19/2010	503024	WITHDRAWAL SACC	G1-0-000-R193-000-0000	\$51.00
CRITICORE NURSING AGENCY	3/3/2010	6874	0	3/19/2010	503025	NURSING SERVICES	C2-1-122-3110-348-0000	\$289.26
CRITICORE NURSING AGENCY	3/8/2010	6848	0	3/19/2010	503025	NURSING SERVICES	C2-1-122-3110-348-0000	\$160.88
TOTAL CHECK	3/8/2010	-	-	3/19/2010	503025	-	-	\$450.14
LYLE D. DANULOFF, PH.D.	3/16/2010	CONSULTATION	0	3/19/2010	503026	STAFF SERVICES	G1-1-283-3140-000-0000	\$400.00
DEVONAIRE ARENA	2/28/2010	0005016-IN	0	3/19/2010	503027	SHS RINK TIME	A5-1-293-7400-290-0000	\$1,124.50
DEVONAIRE ARENA	2/28/2010	0005017-IN	0	3/19/2010	503027	FHS - RINK TIME	A5-1-293-7400-280-0000	\$1,384.00
DEVONAIRE ARENA	2/28/2010	0005018-IN	0	3/19/2010	503027	CHS RINK TIME	A5-1-293-7400-270-0000	\$2,162.50
TOTAL CHECK	2/28/2010	-	-	3/19/2010	503027	-	-	\$4,671.00
EDDIE EDGAR ARENA	2/28/2010	0000867-IN	0	3/19/2010	503028	CHS RINK TIME	A5-1-293-7400-270-0000	\$3,200.50
EDDIE EDGAR ARENA	2/28/2010	0000868-IN	0	3/19/2010	503028	FHS - RINK TIME	A5-1-293-7400-280-0000	\$2,249.00
EDDIE EDGAR ARENA	2/28/2010	0000869-IN	0	3/19/2010	503028	SHS RINK TIME	A5-1-293-7400-290-0000	\$1,038.00
EDDIE EDGAR ARENA	3/10/2010	0000878-IN	0	3/19/2010	503028	FHS - RINK TIME	A5-1-293-7400-280-0000	\$259.50
TOTAL CHECK	3/10/2010	-	-	3/19/2010	503028	-	-	\$6,747.00
FISHER SCIENTIFIC EDUCATION	3/5/2010	9292260	49823	3/19/2010	503029	SHS - SUPPLIES	S7-1-291-5990-290-S071	\$5.00
FISHER SCIENTIFIC EDUCATION	3/5/2010	9292260	49823	3/19/2010	503029	SHS - SUPPLIES	S7-1-291-5990-290-S071	\$23.18
TOTAL CHECK	3/5/2010	-	-	3/19/2010	503029	-	-	\$28.18
FITNESS RX	3/10/2010	CES	0	3/19/2010	503030	CES - INSTRUCTIONAL SERVICE	G1-1-137-3110-315-0000	\$623.28
GARY BALLARD	3/9/2010	176 SACC	0	3/19/2010	503031	REFUND WITHDRAWAL	G1-0-000-R193-000-0000	\$68.25
GENERAL BINDING CORPORATION	1/28/2010	1387435	49690	3/19/2010	503032	KENNEDY - SUPPLIES	G1-A1200150	\$66.00
IKON OFFICE SOLUTIONS	2/26/2010	5013651868	0	3/19/2010	503033	MAINTENANCE CONTRACTS	G1-1-261-4121-355-0000	\$35,308.97
INTERIM HEALTHCARE	2/26/2010	2075509	0	3/19/2010	503034	NURSING SERVICES	C2-1-122-3110-346-0000	\$1,200.00

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
JOSEPH ABELA-TESNER	3/12/2010	CES	0	3/19/2010	503035	CES INSTRUCTIONAL SERVICE	G1-1-137-3110-000-0000	\$880.00
LISA MARIE LAPORTE	3/11/2010	CONSULTANT	0	3/19/2010	503036	WORKSHOP FOR PARENTS	F1-1-212-3140-000-3740	\$250.00
TIMOTHY MARTIN	2/8/2010	002-324062	0	3/19/2010	503037	H/CONSTRUCTION EAGLE #1	G1-A1951420	\$105.47
MICHIGAN EDUCATION DIRECTORY	3/12/2010	DIRECTORY	0	3/19/2010	503038	2010 MI. EDUCATION DIRECT	G1-1-232-5990-000-0000	\$32.75
MICHIGAN HOSA	2/25/2010	DENSTAEDT	0	3/19/2010	503039	REGISTRATION FEE CONF.	G1-1-221-3220-295-0000	\$50.00
MIDWEST HEALTH CENTER	3/2/2010	4186-33	0	3/19/2010	503040	PRE-PLACEMENT EXAM	G1-1-283-3190-000-0000	\$20.00
MILLER, CANFIELD, PADDOCK & STONE	3/12/2010	1053549	0	3/19/2010	503041	LEGAL SERVICES	G1-1-231-3170-000-0000	\$248.00
MOHAWK FENCE CO INC	3/14/2010	25648	0	3/19/2010	503042	DAMAGED FENCE-INSURANCE	G1-A1205000	\$395.00
NEXT GENERATION ENROLLMENT, INC.	3/10/2010	103487	0	3/19/2010	503043	MNTHLY FLEX SPENDING ACCT	H7-1-490-8920-720-0000	\$820.55
ANNE GILLIS POND, M.D.	2/17/2010	FEB.17	0	3/19/2010	503044	PSYCHIATRIC EVALUATION	G1-1-213-3190-000-0000	\$720.00
ANNE GILLIS POND, M.D.	2/19/2010	FEBRUARY	0	3/19/2010	503044	PSYCHIATRIC EVALUATION	C2-1-122-3110-349-0000	\$1,125.00
ANNE GILLIS POND, M.D.	3/8/2010	FEB. 8	0	3/19/2010	503044	PSYCHIATRIC EVALUATION	G1-1-213-3190-000-0000	\$900.00
ANNE GILLIS POND, M.D.	3/8/2010	MARCH	0	3/19/2010	503044	PSYCHIATRIC EVALUATION	C2-1-122-3110-349-0000	\$855.00
ANNE GILLIS POND, M.D.	3/9/2010	40246	0	3/19/2010	503044	PSYCHIATRIC EVALUATION	G1-1-213-3190-000-0000	\$990.00
TOTAL CHECK	3/9/2010	-	-	3/19/2010	503044	-	-	\$4,590.00
SCHOOLCRAFT COLLEGE	3/3/2010	90287	0	3/19/2010	503045	TUITION DUAL ENROLLMENT	G1-1-410-3700-000-0000	\$1,335.00
SCHOOLCRAFT COLLEGE	3/3/2010	90290	0	3/19/2010	503045	TUITION DUAL ENROLLMENT	G1-1-410-3700-000-0000	\$1,526.00
SCHOOLCRAFT COLLEGE	3/4/2010	90339	0	3/19/2010	503045	TUITION DUAL ENROLLMENT	G1-1-410-3700-000-0000	\$445.00
TOTAL CHECK	3/4/2010	-	-	3/19/2010	503045	-	-	\$3,306.00
DONALD F SUGERMAN	3/10/2010	54390022509	0	3/19/2010	503046	STAFF SERVICES 3/10 HEARING	G1-1-283-3140-000-0000	\$475.00
SWIMFIT	3/12/2010	75021	0	3/19/2010	503047	CES SWIM FIT CLASSES	G1-1-137-3110-315-0000	\$776.03
TEST PREPARATION WORKSHOPS INC	3/12/2010	CES	0	3/19/2010	503048	CES - INSTRUCTIONAL SERVICE	G1-1-137-3110-315-0000	\$622.50
VERIZON WIRELESS	3/4/2010	2368452986	0	3/19/2010	503049	DISTRICT CELL PHONES	G1-1-261-3410-301-0000	\$2,916.45
HEATHER HELBLING	3/8/2010	REFUND	0	3/19/2010	503050	REFUND -GYMNASTIC CLASS	G1-0-000-R132-000-0000	\$101.00
JOHN M. RICCO	3/9/2010	119	0	3/19/2010	503051	CES HEALTH CLASSES	G1-1-137-3110-315-0000	\$55.00
ANGELA HOSPICE	3/15/2010	REMEMBRANCE	0	3/19/2010	503052	CHS REMEMBRANCE	S7-1-291-5990-270-C043	\$50.00
BECK & BOYS CUSTOM APPAREL	3/1/2010	6415	0	3/19/2010	503053	CHS -POLO'S POM POM	S7-1-291-5990-270-C039	\$495.00
BMI SUPPLY	2/5/2010	IN063776	0	3/19/2010	503054	CHS DANCE FLOOR TAPE	S7-1-291-5990-270-C007	\$61.02
BRIAN AIKEN	3/10/2010	REIMBURSEMEN	0	3/19/2010	503055	CHS ROBOTIC SUPPLIES	S7-1-291-5990-270-C070	\$576.91
BRIAN AIKEN	3/11/2010	REIMBURSEMEN	0	3/19/2010	503055	CHS ROBOTIC SUPPLIES	S7-1-291-5990-270-C070	\$503.38
TOTAL CHECK	3/11/2010	-	-	3/19/2010	503055	-	-	\$1,080.29
GRAND TRAVERSE RESORT-RESERVATIONS	3/10/2010	CHURCHILL	0	3/19/2010	503056	CHS STATE CONF. LODGING	S7-1-291-5990-270-C055	\$10,505.11
HEART BREAKER VIDEO DISC JOCKEYS	11/13/2009	848	0	3/19/2010	503057	CHS -STATE CONF. D J SERV	S7-1-291-5990-270-C055	\$1,900.00
INTRASTATE DISTRIBUTORS INC	2/23/2010	702429	0	3/19/2010	503058	CHS - MISC GOODS	S7-1-291-5990-270-C057	\$154.91
JEFF HEDEEN	3/16/2010	REIMBURSEMEN	0	3/19/2010	503059	CHS ALL SCHOOL MUSICAL	S7-1-291-5990-270-C034	\$363.71
M-F ATHLETIC CO	3/1/2010	1069427-01	0	3/19/2010	503060	CHS -HARNESS TRAINER	S7-1-291-5990-270-C006	\$44.95
MASSP	2/24/2010	143818	0	3/19/2010	503061	CHS REGIONAL CONF. REGIST	S7-1-291-5990-270-C056	\$1,050.00
MT. HOLLY RESORT, INC.	2/20/2010	3108	0	3/19/2010	503062	CHS SKI LIFT TICKETS	S7-1-291-5990-270-C049	\$1,003.00
OFFICE DEPOT	2/22/2010	509884005001	0	3/19/2010	503063	CHS PRESCHOOL SUPPLIES	S7-1-291-5990-270-C040	\$28.14
PROMOTIONAL CONCEPTS	2/26/2010	10007 ROBOTI	0	3/19/2010	503064	CHS -ROBOTIC SUPPLIES	S7-1-291-5990-270-C070	\$120.00
PROMOTIONAL CONCEPTS	2/26/2010	10012 DECALS	0	3/19/2010	503064	CHS -ROBOTIC SUPPLIES	S7-1-291-5990-270-C070	\$246.61
PROMOTIONAL CONCEPTS	3/2/2010	10013 LIV WA	0	3/19/2010	503064	CHS ROBOTIC SUPPLIES	S7-1-291-5990-270-C070	\$293.00
PROMOTIONAL CONCEPTS	3/4/2010	10014 WARRIO	0	3/19/2010	503064	CHS ROBOTICS SUPPLIES	S7-1-291-5990-270-C070	\$395.28
TOTAL CHECK	3/4/2010	-	-	3/19/2010	503064	-	-	\$1,054.89
SOCCER ASSIGNING LLC	3/8/2010	64	0	3/19/2010	503065	CHS (G) SOCCER OFFICIALS	A5-1-293-5650-270-0000	\$1,660.00
TEAM SPORTS INC	3/9/2010	A020507-00	0	3/19/2010	503066	CHS BASKETBALL EQUIPMENT	S7-1-291-5990-270-C006	\$205.00
TOBINS LAKE STUDIOS	3/2/2010	23590	0	3/19/2010	503067	CHS - ALL SCHOOL MUSICAL	S7-1-291-5990-270-C034	\$180.00
ABC CAB	2/16/2010	22652	48404	3/19/2010	503068	CONTRACT TRANSPORTATION	G1-1-271-3310-000-0000	\$1,713.00
ABC CAB	3/1/2010	22799	48404	3/19/2010	503068	CONTRACT TRANSPORTATION	G1-1-271-3310-000-0000	\$942.00
TOTAL CHECK	3/1/2010	-	-	3/19/2010	503068	-	-	\$2,655.00

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
ALL TYPE TRUCK & TRAILER	2/20/2010	23876	48498	3/19/2010	503069	VEHICLE REPR/TRANSP	G1-1-271-4130-000-0000	\$1,256.23
ALL TYPE TRUCK & TRAILER	2/26/2010	23933	48498	3/19/2010	503069	VEHICLE REPR/TRANSP	G1-1-271-4130-000-0000	\$1,415.46
ALL TYPE TRUCK & TRAILER	2/26/2010	23946	48498	3/19/2010	503069	VEHICLE REPR/TRANSP	G1-1-271-4130-000-0000	\$155.00
TOTAL CHECK	2/26/2010	-	-	3/19/2010	503069	-	-	\$2,826.69
ANDERSON MUSIC CO	2/4/2010	C132121	48575	3/19/2010	503070	MUSIC REPAIR FRANKLIN	G1-1-261-4123-280-0000	\$55.00
ANDERSON MUSIC CO	2/4/2010	C132122	48575	3/19/2010	503070	MUSIC REPAIR FRANKLIN	G1-1-261-4123-280-0000	\$95.50
TOTAL CHECK	2/4/2010	-	-	3/19/2010	503070	-	-	\$150.50
ARROW UNIFORM RENTAL	2/11/2010	09-656074	48495	3/19/2010	503071	UNIFORMS TRANSPORTATION	G1-1-271-4910-000-0000	\$103.59
ARROW UNIFORM RENTAL	2/19/2010	09-665468	48495	3/19/2010	503071	UNIFORMS TRANSPORTATION	G1-1-271-4910-000-0000	\$57.58
ARROW UNIFORM RENTAL	2/26/2010	09-673150	48495	3/19/2010	503071	UNIFORMS TRANSPORTATION	G1-1-271-4910-000-0000	\$103.59
TOTAL CHECK	2/26/2010	-	-	3/19/2010	503071	-	-	\$264.76
AT&T	1/18/2010	565LSB1209	48337	3/19/2010	503072	SEMI ANNUAL POLE RENTAL	G1-1-261-3410-306-0000	\$241.92
B & F AUTO SUPPLY INC	2/15/2010	226437	48508	3/19/2010	503073	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$239.59
B & F AUTO SUPPLY INC	2/22/2010	227364	48508	3/19/2010	503073	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$134.10
B & F AUTO SUPPLY INC	2/23/2010	227663	48508	3/19/2010	503073	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$178.68
B & F AUTO SUPPLY INC	2/25/2010	227830	48508	3/19/2010	503073	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$78.60
B & F AUTO SUPPLY INC	2/25/2010	227831	48508	3/19/2010	503073	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$14.30
B & F AUTO SUPPLY INC	3/1/2010	228190	48508	3/19/2010	503073	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$303.37
TOTAL CHECK	3/1/2010	-	-	3/19/2010	503073	-	-	\$948.64
C3 BUSINESS COMMUNICATIONS SYSTEMS	3/1/2010	8406	48510	3/19/2010	503074	RADIO MAINT TRANSPORTATION	G1-1-271-5990-000-0000	\$887.00
CAROLINA BIOLOGICAL SUPPLY CO	2/18/2010	47234685 RI	48031	3/19/2010	503075	SUPPLIES EMERSON	G1-1-112-5100-215-0000	\$116.32
CAROLINA BIOLOGICAL SUPPLY CO	2/23/2010	47239852 RI	48031	3/19/2010	503075	SUPPLIES EMERSON	G1-1-112-5100-215-0000	\$33.48
TOTAL CHECK	2/23/2010	-	-	3/19/2010	503075	-	-	\$149.80
CLEANMASTER EQUIPMENT REPAIR	2/15/2010	26797	48653	3/19/2010	503076	SUPPLIES PLT OPER	G1-1-261-5920-220-0000	\$156.50
CLEANMASTER EQUIPMENT REPAIR	3/4/2010	26826	48653	3/19/2010	503076	SUPPLIES PLT OPER	G1-1-261-5920-105-0000	\$110.00
CLEANMASTER EQUIPMENT REPAIR	3/9/2010	26834	48653	3/19/2010	503076	SUPPLIES PLT OPER	G1-1-261-5920-355-0000	\$12.00
TOTAL CHECK	3/9/2010	-	-	3/19/2010	503076	-	-	\$278.50
COMMERCIAL LAWNMOWER INC	2/23/2010	479493	48375	3/19/2010	503077	EQUIP REPAIR PLT OPER	G1-1-261-4120-355-0000	\$483.70
COMPLETE DOCUMENT MANAGEMENT	2/25/2010	60054814	48746	3/19/2010	503078	MAINT CONTRACT/MAINT	G1-1-261-4121-355-0000	\$150.60
DOWNRIVER REFRIGERATION	2/22/2010	1004087	49748	3/19/2010	503079	BLDG REPAIR MAINT	G1-1-261-4110-290-0000	\$332.18
ENVIRONMENTAL LASER TECH INC	2/24/2010	14729	48139	3/19/2010	503080	SUPPLIES MAINT	G1-1-261-5910-320-0000	\$76.00
ERADICO SERVICES INC	2/1/2010	20110	48475	3/19/2010	503081	MAINT CONTRACT/PLT OPER	G1-1-261-4121-355-0000	\$1,590.00
FEDERAL IRRIGATION SUPPLY INC	2/26/2010	48188	48685	3/19/2010	503082	BLDG REPAIR MAINT	G1-1-261-4110-270-0000	\$8.45
GALLAGHER FIRE EQUIPMENT CO	2/16/2010	MA37422	48479	3/19/2010	503083	BLDG REPAIR PLT OPER	G1-1-261-4110-280-0000	\$65.00
GLOBAL OFFICE SOLUTIONS	2/24/2010	1913331	48142	3/19/2010	503084	SUPPLIES MAINT	G1-1-261-5910-320-0000	\$73.98
GLOBAL OFFICE SOLUTIONS	2/24/2010	1914011	48403	3/19/2010	503084	SUPPLIES TRANSPORTATION	G1-1-271-5910-000-0000	\$73.96
TOTAL CHECK	2/24/2010	-	-	3/19/2010	503084	-	-	\$147.94
GORDON FOOD SERVICE, INC.	2/24/2010	917009189	48578	3/19/2010	503085	SUPPLIES FRANKLIN	G1-1-113-5100-280-0000	\$57.31
GORDON FOOD SERVICE, INC.	3/3/2010	129517078	48301	3/19/2010	503085	SUPPLIES HOLMES	G1-1-112-5100-225-0000	\$86.11
TOTAL CHECK	3/3/2010	-	-	3/19/2010	503085	-	-	\$143.42
GRAYBAR ELECTRIC	7/14/2009	942392515	48573	3/19/2010	503086	SUPPLIES PLT OPER	G1-1-261-5920-270-0000	\$197.60
GRAYBAR ELECTRIC	2/26/2010	946322629	48573	3/19/2010	503086	SUPPLIES PLT OPER	G1-1-261-5920-290-0000	\$63.36
GRAYBAR ELECTRIC	3/4/2010	946438217	48573	3/19/2010	503086	SUPPLIES PLT OPER	G1-1-261-5920-290-0000	\$33.44
TOTAL CHECK	3/4/2010	-	-	3/19/2010	503086	-	-	\$294.40
KROGER-MICHIGAN CUSTOMER CHARGES	1/6/2010	83231	49105	3/19/2010	503089	SUPPLIES CHURCHILL	G1-1-113-5100-270-0000	\$24.01
KROGER-MICHIGAN CUSTOMER CHARGES	1/31/2010	179945	48521	3/19/2010	503089	SUPPLIES ADULT ED	G1-1-131-5100-000-0000	\$29.69
KROGER-MICHIGAN CUSTOMER CHARGES	2/1/2010	13866	49092	3/19/2010	503089	SUPPLIES RILEY AI	C2-1-122-5100-349-0000	\$8.63
KROGER-MICHIGAN CUSTOMER CHARGES	2/1/2010	14014	49092	3/19/2010	503089	SUPPLIES RILEY AI	C2-1-122-5100-349-0000	\$18.84
KROGER-MICHIGAN CUSTOMER CHARGES	2/2/2010	32623	49093	3/19/2010	503089	SUPPLIES RILEY CENTER	G1-1-122-5100-328-0000	\$22.53
KROGER-MICHIGAN CUSTOMER CHARGES	2/2/2010	44793	49234	3/19/2010	503089	SUPPLIES PERRINVILLE	F1-1-118-5100-000-3760	\$40.93

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
KROGER-MICHIGAN CUSTOMER CHARGES	2/3/2010	61915	48521	3/19/2010	503089	SUPPLIES ADULT ED	G1-1-131-5100-000-0000	\$31.09
KROGER-MICHIGAN CUSTOMER CHARGES	2/3/2010	67300	48641	3/19/2010	503089	SUPPLIES FRANKLIN FTP	C2-1-122-5100-346-0000	\$9.49
KROGER-MICHIGAN CUSTOMER CHARGES	2/4/2010	95670	48865	3/19/2010	503089	SUPPLIES WEBSTER	C2-1-122-5100-346-0000	\$11.95
KROGER-MICHIGAN CUSTOMER CHARGES	2/5/2010	118187	49009	3/19/2010	503089	SUPPLIES CASS	C2-1-122-5100-347-0000	\$4.87
KROGER-MICHIGAN CUSTOMER CHARGES	2/5/2010	120367	49087	3/19/2010	503089	SUPPLIES BUCHANAN	G1-1-122-5100-328-0000	\$7.99
KROGER-MICHIGAN CUSTOMER CHARGES	2/8/2010	1139	49234	3/19/2010	503089	SUPPLIES PERRINVILLE	F1-1-118-5100-000-3760	\$8.74
KROGER-MICHIGAN CUSTOMER CHARGES	2/9/2010	31917	48641	3/19/2010	503089	SUPPLIES FRANKLIN FTP	C2-1-122-5100-346-0000	\$24.48
KROGER-MICHIGAN CUSTOMER CHARGES	2/9/2010	32257	48593	3/19/2010	503089	SUPPLIES EMERSON CTR	C2-1-122-5100-346-0000	\$81.49
KROGER-MICHIGAN CUSTOMER CHARGES	2/11/2010	110235	48641	3/19/2010	503089	SUPPLIES FRANKLIN FTP	C2-1-122-5100-346-0000	\$6.82
KROGER-MICHIGAN CUSTOMER CHARGES	2/11/2010	120985	49009	3/19/2010	503089	SUPPLIES STUDENT SERV	C2-1-122-5100-347-0000	\$12.85
KROGER-MICHIGAN CUSTOMER CHARGES	2/16/2010	23389	49634	3/19/2010	503089	SUPPLIES STEVENSON	G1-1-113-5100-290-0000	\$72.93
KROGER-MICHIGAN CUSTOMER CHARGES	2/17/2010	38207	48641	3/19/2010	503089	SUPPLIES FRANKLIN FTP	C2-1-122-5100-346-0000	\$1.89
KROGER-MICHIGAN CUSTOMER CHARGES	2/18/2010	57906	49087	3/19/2010	503089	SUPPLIES BUCHANAN	G1-1-122-5100-328-0000	\$30.05
KROGER-MICHIGAN CUSTOMER CHARGES	2/18/2010	61142	48865	3/19/2010	503089	SUPPLIES WEBSTER	C2-1-122-5100-346-0000	\$24.82
KROGER-MICHIGAN CUSTOMER CHARGES	2/18/2010	66687	49090	3/19/2010	503089	SUPPLIES COOLIDGE	C2-1-122-5100-349-0000	\$8.36
KROGER-MICHIGAN CUSTOMER CHARGES	2/23/2010	68708	48350	3/19/2010	503089	SUPPLIES EMERSON	G1-1-112-5100-215-0000	\$192.18
KROGER-MICHIGAN CUSTOMER CHARGES	2/24/2010	77012	49009	3/19/2010	503089	SUPPLIES STUDENT SERV	C2-1-122-5100-347-0000	\$32.65
KROGER-MICHIGAN CUSTOMER CHARGES	2/24/2010	80363	48975	3/19/2010	503089	SUPPLIES FROST AI	C2-1-122-5100-349-0000	\$9.32
KROGER-MICHIGAN CUSTOMER CHARGES	2/24/2010	80402	48975	3/19/2010	503089	SUPPLIES FROST AI	C2-1-122-5100-349-0000	\$10.45
KROGER-MICHIGAN CUSTOMER CHARGES	2/24/2010	80569	49848	3/19/2010	503089	SUPPLIES CHURCHILL	C2-1-122-5100-349-0000	\$68.06
KROGER-MICHIGAN CUSTOMER CHARGES	2/24/2010	80786	49573	3/19/2010	503089	SUPPLIES CHURCHILL	C2-1-122-5100-349-0000	\$27.97
KROGER-MICHIGAN CUSTOMER CHARGES	2/24/2010	85525	48641	3/19/2010	503089	SUPPLIES FRANKLIN FTP	C2-1-122-5100-346-0000	\$14.76
KROGER-MICHIGAN CUSTOMER CHARGES	2/24/2010	96339	48994	3/19/2010	503089	SUPPLIES STUDENT SERV	C2-1-122-5100-347-0000	\$9.82
KROGER-MICHIGAN CUSTOMER CHARGES	2/24/2010	99436	48579	3/19/2010	503089	SUPPLIES FRANKLIN	G1-1-113-5100-280-0000	\$45.01
KROGER-MICHIGAN CUSTOMER CHARGES	2/25/2010	110159	48865	3/19/2010	503089	SUPPLIES WEBSTER	C2-1-122-5100-346-0000	\$11.54
KROGER-MICHIGAN CUSTOMER CHARGES	2/26/2010	153170	49105	3/19/2010	503089	SUPPLIES CHURCHILL	G1-1-113-5100-270-0000	\$35.07
TOTAL CHECK	2/26/2010	-	-	3/19/2010	503089	-	-	\$939.28
MARSHALL'S	1/8/2010	628065	48351	3/19/2010	503090	MUSIC REPAIR EMERSON	G1-1-261-4123-215-0000	\$10.00
MATCO TOOLS	2/25/2010	165122	48541	3/19/2010	503091	SUPPLIES TRANSPORTATION	G1-1-271-5790-000-0000	\$48.21
MID-5 AUTO SUPPLY INC	2/11/2010	432874	48545	3/19/2010	503092	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$137.29
MID-5 AUTO SUPPLY INC	2/24/2010	433974	48545	3/19/2010	503092	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$173.09
MID-5 AUTO SUPPLY INC	2/25/2010	434104	48545	3/19/2010	503092	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$165.77
MID-5 AUTO SUPPLY INC	2/25/2010	434108	48545	3/19/2010	503092	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$56.95
MID-5 AUTO SUPPLY INC	3/1/2010	434424	48545	3/19/2010	503092	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$209.93
TOTAL CHECK	3/1/2010	-	-	3/19/2010	503092	-	-	\$743.03
OFFICE DEPOT	1/7/2009	458574539001	48340	3/19/2010	503093	SUPPLIES DATA	G1-1-261-5935-355-0000	\$33.00
A PARTS WAREHOUSE	2/12/2010	11041	48494	3/19/2010	503094	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$438.10
A PARTS WAREHOUSE	2/23/2010	11115	48494	3/19/2010	503094	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$47.76
TOTAL CHECK	2/23/2010	-	-	3/19/2010	503094	-	-	\$485.86
J W PEPPER & SON INC	10/29/2009	7234849	49002	3/19/2010	503095	SUPPLIES STEVENSON	G1-1-113-5100-290-0000	\$214.99
J W PEPPER & SON INC	11/9/2009	7237365	49002	3/19/2010	503095	SUPPLIES STEVENSON	G1-1-113-5100-290-0000	\$85.00
J W PEPPER & SON INC	11/10/2009	7237737	49002	3/19/2010	503095	SUPPLIES STEVENSON	G1-1-113-5100-290-0000	\$114.99
J W PEPPER & SON INC	12/15/2009	7243554	49001	3/19/2010	503095	SUPPLIES STEVENSON	G1-1-113-5100-290-0000	\$89.95
J W PEPPER & SON INC	2/12/2010	7981801	49590	3/19/2010	503095	CHS REF DUP/PYMT SUPPLIES	G1-1-113-5100-270-0000	-\$108.99
J W PEPPER & SON INC	2/23/2010	7258597	49001	3/19/2010	503095	SUPPLIES STEVENSON	G1-1-113-5100-290-0000	\$87.99
TOTAL CHECK	2/23/2010	-	-	3/19/2010	503095	-	-	\$483.93
RS ELECTRONICS	2/16/2010	LV88115501	48344	3/19/2010	503096	EQUIP REPLACE DATA	G1-1-261-6450-355-0000	\$36.00
RS ELECTRONICS	2/26/2010	LV88408501	48344	3/19/2010	503096	EQUIP REPLACE DATA	G1-1-261-6450-355-0000	\$16.00
TOTAL CHECK	2/26/2010	-	-	3/19/2010	503096	-	-	\$52.00
SECURITY DESIGNS INC	2/26/2010	12887	48391	3/19/2010	503097	SERVICE CALL/SECURITY	G1-1-266-3190-000-0000	\$609.00



VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
SHELBY GENERATOR	2/24/2010	S19310	48555	3/19/2010	503098	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$470.00
UNITED STATES POSTAL SERVICE	3/18/2010	METER CK	0	3/19/2010	503099	METER CK/MAILROOM	G1-1-257-3430-000-0000	\$5,000.00
WOODCRAFT	3/4/2010	133379	49296	3/19/2010	503100	SUPPLIES SKILL CENTER	C2-1-122-5100-348-0000	\$4.00
AT&T	2/26/2010	LD TELEPHONE	0	3/19/2010	503101	LONG DISTANCE TELEPHONE	G1-1-261-3410-301-0000	\$788.01
CONSUMERS ENERGY	3/6/2010	GAS	0	3/19/2010	503102	GAS	G1-1-261-3810-147-0000	\$1,905.11
CONSUMERS ENERGY	3/6/2010	GAS	0	3/19/2010	503102	GAS	G1-1-261-3810-177-0000	\$832.21
CONSUMERS ENERGY	3/6/2010	GAS	0	3/19/2010	503102	GAS	G1-1-261-3810-189-0000	\$613.92
CONSUMERS ENERGY	3/6/2010	GAS	0	3/19/2010	503102	GAS	G1-1-261-3810-220-0000	\$2,004.75
CONSUMERS ENERGY	3/6/2010	GAS	0	3/19/2010	503102	GAS	G1-1-261-3810-270-0000	\$1,713.70
CONSUMERS ENERGY	3/6/2010	GAS	0	3/19/2010	503102	GAS	G1-1-261-3810-295-0000	\$1,404.89
TOTAL CHECK	3/6/2010	-	-	3/19/2010	503102	-	-	\$8,474.58
DTE ENERGY COMPANY	3/8/2010	ELECTRIC	0	3/19/2010	503103	ELECTRIC	C2-1-261-3820-348-0000	\$4,283.81
DTE ENERGY COMPANY	3/8/2010	ELECTRIC	0	3/19/2010	503103	ELECTRIC	G1-1-261-3820-117-0000	\$4,388.36
DTE ENERGY COMPANY	3/8/2010	ELECTRIC	0	3/19/2010	503103	ELECTRIC	G1-1-261-3820-260-0000	\$43.36
TOTAL CHECK	3/8/2010	-	-	3/19/2010	503103	-	-	\$8,715.53
COCA-COLA BOTTLING COMPANY OF MI	2/25/2010	5076223601	48830	3/19/2010	503104	SUPPLIES FOOD SERVICE	L5-1-256-5610-215-0000	\$107.49
COCA-COLA BOTTLING COMPANY OF MI	2/26/2010	5006246007	48830	3/19/2010	503104	SUPPLIES FOOD SERVICE	L5-1-256-5610-270-0000	\$251.92
COCA-COLA BOTTLING COMPANY OF MI	3/1/2010	5086095712	48830	3/19/2010	503104	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$387.54
COCA-COLA BOTTLING COMPANY OF MI	3/3/2010	5006002206	48830	3/19/2010	503104	SUPPLIES FOOD SERVICE	L5-1-256-5610-225-0000	\$80.50
TOTAL CHECK	3/3/2010	-	-	3/19/2010	503104	-	-	\$827.45
COTTAGE INN	3/1/2010	31110A	48986	3/19/2010	503105	PIZZA FOOD SERVICE	L5-1-256-5610-290-0000	\$153.50
COUNTRY PRIDE DAIRY SERVICE	2/20/2010	193396	49345	3/19/2010	503107	SUPPLIES FOOD SERVICE	L5-1-256-5610-147-0000	\$133.72
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194351	49345	3/19/2010	503107	SUPPLIES FOOD SERVICE	L5-1-256-5611-000-0000	\$43.04
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194352	49345	3/19/2010	503107	SUPPLIES FOOD SERVICE	L5-1-256-5611-000-0000	\$138.39
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194353	49345	3/19/2010	503107	SUPPLIES FOOD SERVICE	L5-1-256-5610-290-0000	\$578.13
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194354	49345	3/19/2010	503107	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$703.75
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194355	49345	3/19/2010	503107	SUPPLIES FOOD SERVICE	L5-1-256-5610-270-0000	\$416.18
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194357	49345	3/19/2010	503107	SUPPLIES FOOD SERVICE	L5-1-256-5610-220-0000	\$329.83
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194358	49345	3/19/2010	503107	SUPPLIES FOOD SERVICE	L5-1-256-5610-215-0000	\$355.27
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194360	49345	3/19/2010	503107	SUPPLIES FOOD SERVICE	L5-1-256-5610-147-0000	\$303.12
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194361	49345	3/19/2010	503107	SUPPLIES FOOD SERVICE	L5-1-256-5610-117-0000	\$353.89
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194362	49345	3/19/2010	503107	SUPPLIES FOOD SERVICE	L5-1-256-5610-348-0000	\$263.16
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194364	49345	3/19/2010	503107	SUPPLIES FOOD SERVICE	L5-1-256-5610-346-0000	\$128.25
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194365	49345	3/19/2010	503107	SUPPLIES FOOD SERVICE	L5-1-256-5610-174-0000	\$131.50
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194366	49345	3/19/2010	503107	SUPPLIES FOOD SERVICE	L5-1-256-5610-663-0000	\$131.72
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194367	49345	3/19/2010	503107	SUPPLIES FOOD SERVICE	L5-1-256-5610-171-0000	\$94.85
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194368	49345	3/19/2010	503107	SUPPLIES FOOD SERVICE	L5-1-256-5610-150-0000	\$122.02
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194369	49345	3/19/2010	503107	SUPPLIES FOOD SERVICE	L5-1-256-5610-135-0000	\$140.33
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194370	49345	3/19/2010	503107	SUPPLIES FOOD SERVICE	L5-1-256-5610-132-0000	\$132.80
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194373	49345	3/19/2010	503107	SUPPLIES FOOD SERVICE	L5-1-256-5610-114-0000	\$169.44
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194374	49345	3/19/2010	503107	SUPPLIES FOOD SERVICE	L5-1-256-5610-111-0000	\$216.16
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194375	49345	3/19/2010	503107	SUPPLIES FOOD SERVICE	L5-1-256-5610-108-0000	\$113.18
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194376	49345	3/19/2010	503107	SUPPLIES FOOD SERVICE	L5-1-256-5610-105-0000	\$131.49
TOTAL CHECK	3/6/2010	-	-	3/19/2010	503107	-	-	\$5,130.22
DETROIT BAGEL FACTORY	3/1/2010	37017	48829	3/19/2010	503109	BAGELS FOOD SERVICE	L5-1-256-5610-270-0000	\$26.13
DETROIT BAGEL FACTORY	3/1/2010	37021	48829	3/19/2010	503109	BAGELS FOOD SERVICE	L5-1-256-5610-290-0000	\$47.50
DETROIT BAGEL FACTORY	3/2/2010	37023	48829	3/19/2010	503109	BAGELS FOOD SERVICE	L5-1-256-5610-270-0000	\$26.13
DETROIT BAGEL FACTORY	3/2/2010	37024	48829	3/19/2010	503109	BAGELS FOOD SERVICE	L5-1-256-5610-215-0000	\$9.51
DETROIT BAGEL FACTORY	3/2/2010	37026	48829	3/19/2010	503109	BAGELS FOOD SERVICE	L5-1-256-5610-220-0000	\$114.00
DETROIT BAGEL FACTORY	3/2/2010	37065	48829	3/19/2010	503109	BAGELS FOOD SERVICE	L5-1-256-5610-290-0000	\$47.50

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
DETROIT BAGEL FACTORY	3/3/2010	37033	48829	3/19/2010	503109	BAGELS FOOD SERVICE	L5-1-256-5610-270-0000	\$26.13
DETROIT BAGEL FACTORY	3/3/2010	37034	48829	3/19/2010	503109	BAGELS FOOD SERVICE	L5-1-256-5610-215-0000	\$9.51
DETROIT BAGEL FACTORY	3/3/2010	37066	48829	3/19/2010	503109	BAGELS FOOD SERVICE	L5-1-256-5610-290-0000	\$47.50
DETROIT BAGEL FACTORY	3/4/2010	37041	48829	3/19/2010	503109	BAGELS FOOD SERVICE	L5-1-256-5610-270-0000	\$26.13
DETROIT BAGEL FACTORY	3/4/2010	37042	48829	3/19/2010	503109	BAGELS FOOD SERVICE	L5-1-256-5610-215-0000	\$9.51
DETROIT BAGEL FACTORY	3/4/2010	37067	48829	3/19/2010	503109	BAGELS FOOD SERVICE	L5-1-256-5610-290-0000	\$47.50
DETROIT BAGEL FACTORY	3/5/2010	37050	48829	3/19/2010	503109	BAGELS FOOD SERVICE	L5-1-256-5610-270-0000	\$26.13
DETROIT BAGEL FACTORY	3/5/2010	37051	48829	3/19/2010	503109	BAGELS FOOD SERVICE	L5-1-256-5610-215-0000	\$9.51
DETROIT BAGEL FACTORY	3/5/2010	37052	48829	3/19/2010	503109	BAGELS FOOD SERVICE	L5-1-256-5610-280-0000	\$33.26
DETROIT BAGEL FACTORY	3/5/2010	37057	48829	3/19/2010	503109	BAGELS FOOD SERVICE	L5-1-256-5610-290-0000	\$38.00
DETROIT BAGEL FACTORY	3/8/2010	37080	48829	3/19/2010	503109	BAGELS FOOD SERVICE	L5-1-256-5610-215-0000	\$9.51
DETROIT BAGEL FACTORY	3/8/2010	37081	48829	3/19/2010	503109	BAGELS FOOD SERVICE	L5-1-256-5610-280-0000	\$42.76
DETROIT BAGEL FACTORY	3/10/2010	37099	48829	3/19/2010	503109	BAGELS FOOD SERVICE	L5-1-256-5610-280-0000	\$19.01
DETROIT BAGEL FACTORY	3/11/2010	37109	48829	3/19/2010	503109	BAGELS FOOD SERVICE	L5-1-256-5610-280-0000	\$19.01
TOTAL CHECK	3/11/2010	-	-	3/19/2010	503109	-	-	\$634.24
DOMINO'S PIZZA	2/24/2010	0096701-IN	49357	3/19/2010	503110	PIZZA FOOD SERVICE	L5-1-256-5610-215-0000	\$103.50
DOMINO'S PIZZA	2/25/2010	0096707-IN	49357	3/19/2010	503110	PIZZA FOOD SERVICE	L5-1-256-5610-280-0000	\$201.25
DOMINO'S PIZZA	2/25/2010	0096708-IN	49357	3/19/2010	503110	PIZZA FOOD SERVICE	L5-1-256-5610-147-0000	\$304.75
DOMINO'S PIZZA	2/25/2010	0096709-IN	49357	3/19/2010	503110	PIZZA FOOD SERVICE	L5-1-256-5610-117-0000	\$356.50
DOMINO'S PIZZA	2/26/2010	0096060-IN	49357	3/19/2010	503110	PIZZA FOOD SERVICE	L5-1-256-5610-215-0000	\$103.50
DOMINO'S PIZZA	2/26/2010	0096061-IN	49601	3/19/2010	503110	PIZZA FOOD SERVICE	L5-1-256-5610-166-0000	\$40.25
DOMINO'S PIZZA	3/1/2010	0096062-IN	49357	3/19/2010	503110	PIZZA FOOD SERVICE	L5-1-256-5610-270-0000	\$103.50
DOMINO'S PIZZA	3/1/2010	0096063-IN	49357	3/19/2010	503110	PIZZA FOOD SERVICE	L5-1-256-5610-215-0000	\$103.50
DOMINO'S PIZZA	3/3/2010	0096725-IN	49357	3/19/2010	503110	PIZZA FOOD SERVICE	L5-1-256-5610-215-0000	\$103.50
DOMINO'S PIZZA	3/4/2010	0096732-IN	49357	3/19/2010	503110	PIZZA FOOD SERVICE	L5-1-256-5610-280-0000	\$201.25
DOMINO'S PIZZA	3/4/2010	0096733-IN	49357	3/19/2010	503110	PIZZA FOOD SERVICE	L5-1-256-5610-147-0000	\$304.75
DOMINO'S PIZZA	3/4/2010	0096734-IN	49357	3/19/2010	503110	PIZZA FOOD SERVICE	L5-1-256-5610-117-0000	\$368.00
DOMINO'S PIZZA	3/5/2010	0096741-IN	49601	3/19/2010	503110	PIZZA FOOD SERVICE	L5-1-256-5610-166-0000	\$40.25
DOMINO'S PIZZA	3/5/2010	0096742-IN	49357	3/19/2010	503110	PIZZA FOOD SERVICE	L5-1-256-5610-215-0000	\$138.00
TOTAL CHECK	3/5/2010	-	-	3/19/2010	503110	-	-	\$2,472.50
FOR BOYS LLC	3/1/2010	571102	49358	3/19/2010	503111	PIZZA FOOD SERVICE	L5-1-256-5610-220-0000	\$143.75
FOR BOYS LLC	3/1/2010	571103	49358	3/19/2010	503111	PIZZA FOOD SERVICE	L5-1-256-5610-225-0000	\$74.75
FOR BOYS LLC	3/4/2010	571105	49358	3/19/2010	503111	PIZZA FOOD SERVICE	L5-1-256-5610-235-0000	\$345.00
FOR BOYS LLC	3/5/2010	75947	49358	3/19/2010	503111	PIZZA FOOD SERVICE	L5-1-256-5610-290-0000	\$207.00
TOTAL CHECK	3/5/2010	-	-	3/19/2010	503111	-	-	\$770.50
GENERAL LINEN	3/3/2010	2125022	48984	3/19/2010	503112	SUPPLIES FOOD SERVICE	L5-1-256-5640-000-0000	\$93.75
GENERAL LINEN	3/10/2010	2126560	48984	3/19/2010	503112	SUPPLIES FOOD SERVICE	L5-1-256-5640-000-0000	\$96.57
TOTAL CHECK	3/10/2010	-	-	3/19/2010	503112	-	-	\$190.32
GORDON FOOD SERVICE, INC.	2/25/2010	129463830	48834	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5610-220-0000	\$1,352.65
GORDON FOOD SERVICE, INC.	2/25/2010	129463830	48834	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5640-220-0000	\$110.25
GORDON FOOD SERVICE, INC.	2/25/2010	776066784	48833	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$59.07
GORDON FOOD SERVICE, INC.	2/25/2010	776066784	48833	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5640-280-0000	\$17.16
GORDON FOOD SERVICE, INC.	2/27/2010	811057655	48833	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5610-290-0000	\$31.69
GORDON FOOD SERVICE, INC.	3/1/2010	129483054	48834	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5610-215-0000	\$1,786.30
GORDON FOOD SERVICE, INC.	3/1/2010	129483054	48834	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5640-215-0000	\$137.74
GORDON FOOD SERVICE, INC.	3/1/2010	129483533	48833	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$494.17
GORDON FOOD SERVICE, INC.	3/1/2010	129483533	48833	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5640-280-0000	\$119.45
GORDON FOOD SERVICE, INC.	3/1/2010	129484778	48833	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$1,161.79
GORDON FOOD SERVICE, INC.	3/1/2010	129484778	48833	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5640-280-0000	\$200.29
GORDON FOOD SERVICE, INC.	3/1/2010	2053601	48833	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5640-280-0000	-\$59.93

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
GORDON FOOD SERVICE, INC.	3/1/2010	776066892	48833	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$147.34
GORDON FOOD SERVICE, INC.	3/2/2010	811057796	48828	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5610-000-0000	\$15.87
GORDON FOOD SERVICE, INC.	3/3/2010	2056310	48834	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5610-225-0000	-\$28.26
GORDON FOOD SERVICE, INC.	3/10/2010	129593293	48833	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5610-290-0000	\$1,340.43
GORDON FOOD SERVICE, INC.	3/10/2010	129593293	48833	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5640-290-0000	\$139.71
GORDON FOOD SERVICE, INC.	3/10/2010	129593340	48834	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5610-215-0000	\$158.78
GORDON FOOD SERVICE, INC.	3/10/2010	129593443	48828	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5610-000-0000	\$369.59
GORDON FOOD SERVICE, INC.	3/10/2010	129603660	48828	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5611-000-0000	\$479.06
GORDON FOOD SERVICE, INC.	3/10/2010	129603660	48828	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5641-000-0000	\$283.71
GORDON FOOD SERVICE, INC.	3/10/2010	811057990	48833	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5610-290-0000	\$85.88
GORDON FOOD SERVICE, INC.	3/11/2010	129618018	48833	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$1,379.30
GORDON FOOD SERVICE, INC.	3/11/2010	129618018	48833	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5640-280-0000	\$321.90
GORDON FOOD SERVICE, INC.	3/11/2010	129619255	48828	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5610-000-0000	\$1,610.28
GORDON FOOD SERVICE, INC.	3/11/2010	129619255	48828	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5640-000-0000	\$280.93
GORDON FOOD SERVICE, INC.	3/11/2010	129619261	48835	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5610-147-0000	\$937.31
GORDON FOOD SERVICE, INC.	3/11/2010	129619261	48835	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5640-147-0000	\$260.18
GORDON FOOD SERVICE, INC.	3/11/2010	811058011	48833	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5610-290-0000	\$41.25
GORDON FOOD SERVICE, INC.	12/9/2010	128671160	48833	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5610-290-0000	\$2,127.21
GORDON FOOD SERVICE, INC.	12/9/2010	128671160	48833	3/19/2010	503115	SUPPLIES FOOD SERVICE	L5-1-256-5640-290-0000	\$312.92
TOTAL CHECK	12/9/2010	-	-	3/19/2010	503115	-	-	\$15,674.02
JETS PIZZA	3/3/2010	918464	48988	3/19/2010	503116	PIZZA FOOD SERVICE	L5-1-256-5610-270-0000	\$114.00
JETS PIZZA	3/4/2010	918471	48988	3/19/2010	503116	PIZZA FOOD SERVICE	L5-1-256-5610-290-0000	\$204.00
JETS PIZZA	3/5/2010	918475	48988	3/19/2010	503116	PIZZA FOOD SERVICE	L5-1-256-5610-270-0000	\$120.00
TOTAL CHECK	3/5/2010	-	-	3/19/2010	503116	-	-	\$438.00
JRCF INC	3/2/2010	569	48841	3/19/2010	503117	SUBS FOOD SERVICE	L5-1-256-5610-220-0000	\$88.00
JRCF INC	3/3/2010	570	48841	3/19/2010	503117	SUBS FOOD SERVICE	L5-1-256-5610-290-0000	\$99.00
TOTAL CHECK	3/3/2010	-	-	3/19/2010	503117	-	-	\$187.00
LITTLE CAESARS	3/4/2010	507530	49203	3/19/2010	503118	PIZZA FOOD SERVICE	L5-1-256-5610-215-0000	\$95.00
LITTLE CAESARS	3/5/2010	507532	49203	3/19/2010	503118	PIZZA FOOD SERVICE	L5-1-256-5610-220-0000	\$100.00
TOTAL CHECK	3/5/2010	-	-	3/19/2010	503118	-	-	\$195.00
LIVONIA ITALIAN BAKERY	3/2/2010	1287	49236	3/19/2010	503119	PIZZA ROLLS FOOD SERVICE	L5-1-256-5610-290-0000	\$120.00
LIVONIA ITALIAN BAKERY	3/2/2010	1288	49236	3/19/2010	503119	PIZZA ROLLS FOOD SERVICE	L5-1-256-5610-220-0000	\$75.00
LIVONIA ITALIAN BAKERY	3/3/2010	1289	49236	3/19/2010	503119	PIZZA ROLLS FOOD SERVICE	L5-1-256-5610-270-0000	\$52.50
LIVONIA ITALIAN BAKERY	3/3/2010	1291	49236	3/19/2010	503119	PIZZA ROLLS FOOD SERVICE	L5-1-256-5610-215-0000	\$45.00
TOTAL CHECK	3/3/2010	-	-	3/19/2010	503119	-	-	\$292.50
MCKEE FOODS CORPORATION	3/2/2010	326514414	48838	3/19/2010	503120	SUPPLIES FOOD SERVICE	L5-1-256-5610-000-0000	\$623.52
MCKEE FOODS CORPORATION	3/8/2010	357707668	48838	3/19/2010	503120	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$94.56
MCKEE FOODS CORPORATION	3/8/2010	357707669	48838	3/19/2010	503120	SUPPLIES FOOD SERVICE	L5-1-256-5610-117-0000	\$96.80
TOTAL CHECK	3/8/2010	-	-	3/19/2010	503120	-	-	\$814.88
SUBWAY	3/1/2010	845166	48840	3/19/2010	503121	SUBS FOOD SERVICE	L5-1-256-5610-270-0000	\$90.00
SUBWAY	3/4/2010	845167	48840	3/19/2010	503121	SUBS FOOD SERVICE	L5-1-256-5610-270-0000	\$90.00
SUBWAY	3/4/2010	845168	48840	3/19/2010	503121	SUBS FOOD SERVICE	L5-1-256-5610-220-0000	\$112.50
TOTAL CHECK	3/4/2010	-	-	3/19/2010	503121	-	-	\$292.50
VALENTINO'S PIZZA	3/2/2010	115212	48987	3/19/2010	503122	PIZZA FOOD SERVICE	L5-1-256-5610-270-0000	\$114.00
VALENTINO'S PIZZA	3/2/2010	115213	48987	3/19/2010	503122	PIZZA FOOD SERVICE	L5-1-256-5610-215-0000	\$107.75
VALENTINO'S PIZZA	3/3/2010	115218	48987	3/19/2010	503122	PIZZA FOOD SERVICE	L5-1-256-5610-220-0000	\$119.50
VALENTINO'S PIZZA	3/4/2010	115230	48987	3/19/2010	503122	PIZZA FOOD SERVICE	L5-1-256-5610-270-0000	\$114.00
VALENTINO'S PIZZA	3/8/2010	114802	48987	3/19/2010	503122	PIZZA FOOD SERVICE	L5-1-256-5610-280-0000	\$221.75
VALENTINO'S PIZZA	3/10/2010	114818	48987	3/19/2010	503122	PIZZA FOOD SERVICE	L5-1-256-5610-280-0000	\$60.00
TOTAL CHECK	3/10/2010	-	-	3/19/2010	503122	-	-	\$737.00

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JANCO DISTRIBUTORS	3/6/2010	3381	0	3/19/2010	503123	FHS STORE SUPPLIES	S7-1-291-5990-280-F031	\$874.36
JUMP START DJ'S, INC.	3/3/2010	FRANKLIN	0	3/19/2010	503124	FHS DJ DEPOSIT FOR PROM	S7-1-291-5990-280-F066	\$100.00
RICHARD GRZEBIK	3/11/2010	FRANKLIN	0	3/19/2010	503125	FHS ROTC DJ MILITARY BALL	S7-1-291-5990-280-F040	\$300.00
SOCCER ASSIGNING LLC	3/9/2010	65	0	3/19/2010	503126	FHS SOCCER OFFICIALS	A5-1-293-5650-280-0000	\$1,660.00
TEAM SPORTS INC	2/26/2010	A019960-00	0	3/19/2010	503127	FHS ATHLETIC APPAREL	A5-1-293-5650-280-0000	\$340.00
TEAM SPORTS INC	2/26/2010	A020394-00	0	3/19/2010	503127	FHS ATHLETIC APPAREL	S7-1-291-5990-280-F031	\$175.00
TEAM SPORTS INC	3/9/2010	A020633-00	0	3/19/2010	503127	FHS ATHLETIC APPAREL	A5-1-293-5650-280-0000	\$210.00
TOTAL CHECK	3/9/2010	-	-	3/19/2010	503127	-	-	\$725.00
TREPCO SALES COMPANY	3/5/2010	615307	0	3/19/2010	503128	FHS ATHLETIC SUPPLIES	S7-1-291-5990-280-F031	\$185.63
APPERSON PRINT MANAGEMENT SERV.	3/8/2010	661620	49827	3/19/2010	503129	TEACHING SUPPLIES -HOLMES	G1-1-112-5100-225-0000	\$146.47
ASCD	3/5/2010	1295394	49763	3/19/2010	503130	TEACHING SUPPLIES - CURR	F1-1-221-5100-000-6310	\$51.90
BENCHMARK EDUCATION	3/3/2010	206274	49796	3/19/2010	503131	TEACHING SUPP.- JOHNSON	F1-1-125-5100-147-6010	\$1,100.00
DIFFERENT STROKES SWIM WORLD	2/4/2010	1000003969	49832	3/19/2010	503132	ATHLETIC SUPPLIES - CHS	A5-1-293-5650-270-0000	\$2,870.00
HARLAND TECHNOLOGY SERVICES	3/3/2010	12636628	48332	3/19/2010	503133	MAINT.CONTRACTS - DATA	G1-1-261-4121-306-0000	\$1,107.00
IKON OFFICE SOLUTIONS	10/13/2009	1019882638	48024	3/19/2010	503134	NEW EQUIPMENT - DATA	G1-1-285-6410-000-0000	\$891.00
THE MARKERBOARD PEOPLE	3/8/2010	140418	49851	3/19/2010	503135	TEACHING SUPP - JOHNSON	G1-1-111-5100-147-0000	\$94.95
MSDN ACADEMIC ALLIANCE	2/11/2010	4002427672	49828	3/19/2010	503136	TEACHING SUPPLIES - LCTC	F1-1-127-5100-000-4250	\$799.00
NATIONAL ASSOCIATION OF ELEMENTARY	12/9/2009	142895	49734	3/19/2010	503137	TEACH SUPP - CURRICULUM	F1-1-221-5100-000-6310	\$157.77
PLAY-WELL	2/11/2010	61099	49691	3/19/2010	503138	TEACH.SUPP.-PERRINVILLE	C2-1-122-5100-349-0000	\$49.98
SAMMONS PRESTON ROLYAN	3/3/2010	5583925249	49834	3/19/2010	503139	TEACHING SUPPLIES - LCTC	G1-1-127-5100-295-0000	\$145.75
SCHOLASTIC LIBRARY PUBLISHING	2/27/2010	3167664	49775	3/19/2010	503140	TEACHING SUPPLIES - FROST	F1-1-125-5100-220-6010	\$213.54
SCOTT ELECTRIC	3/9/2010	6116708	49860	3/19/2010	503141	TEACHING SUPPLIES-COOPER	G1-1-111-5100-117-0000	\$36.10
SULLIVAN CORPORATION	2/22/2010	INV00001348	49868	3/19/2010	503142	WAREHOUSE INVENTORY	G1-A1700000	\$3,790.15
SUNGARD PUBLIC SECTOR PENTAMATION	3/2/2010	100268	48347	3/19/2010	503143	SOFTWARE MAINT. - DATA	G1-1-285-3161-000-0000	\$1,779.84
SUNGARD PUBLIC SECTOR PENTAMATION	3/2/2010	100275	48346	3/19/2010	503143	SOFTWARE MAINT. - DATA	G1-1-285-3161-000-0000	\$3,127.62
SUNGARD PUBLIC SECTOR PENTAMATION	4/1/2010	100548	48348	3/19/2010	503143	SOFTWARE MAINT.-DATA	G1-1-285-3161-000-0000	\$536.16
TOTAL CHECK	4/1/2010	-	-	3/19/2010	503143	-	-	\$5,443.62
TEAM SPORTS INC	8/14/2009	A018066-00	49414	3/19/2010	503144	ATHLETIC SUPPLIES	A5-1-293-5650-290-0000	\$522.85
THE WRITING COMPANY	9/23/2009	1746-02	48113	3/19/2010	503145	TEACHING SUPPLIES-CHS	G1-1-113-5100-270-0000	\$132.16
ASHLEE MONTINI	6/18/2010	SHS-REIMB	0	3/19/2010	503146	SHS-PRESCHOOL SUPPLIES	S7-1-291-5990-290-S073	\$45.85
FARMINGTON HIGH SCHOOL	3/15/2010	SHS-ENTRYFEE	0	3/19/2010	503147	SHS-BOYS V/BB ENTRY FEE	A5-1-293-5650-290-0000	\$225.00
THE FLOWER SHOP	2/3/2010	36170	0	3/19/2010	503148	SHS-GET WELL FLOWERS	S7-1-291-5990-290-S099	\$51.00
TIM GABEL	3/3/2010	SHS-REIMB	0	3/19/2010	503149	SHS-TOURNAMENT REIMBURSEM	S7-1-291-5990-290-S037	\$100.00
GIANNA MANCINELLI	2/17/2010	SHS-REIMB	0	3/19/2010	503150	SHS-PRESCHOOL SUPPLIES	S7-1-291-5990-290-S073	\$90.00
HILLARY O'NEILL	2/11/2010	SHS-REIMB	0	3/19/2010	503151	SHS-PRESCHOOL SUPPLIES	S7-1-291-5990-290-S073	\$23.29
JANET COPPOLA	2/14/2010	SHS-REIMB	0	3/19/2010	503152	SHS-PRESCHOOL SUPPLIES	S7-1-291-5990-290-S073	\$31.58
JOSTENS	3/2/2010	13900607	0	3/19/2010	503153	SHS-GRADUATION SUPPLIES	S7-1-291-5990-290-S092	\$21.10
MICHIGAN HIGH SCHOOL	3/4/2010	SHS-REGIONAL	0	3/19/2010	503154	SHS-HOCKEY REGIONALS	S7-1-291-5990-290-S009	\$3,438.19
MICKEY RIST	3/15/2010	SHS-REFUND	0	3/19/2010	503155	SHS-SKI CLUB REFUND	S7-1-291-5990-290-S082	\$16.00
J W PEPPER & SON INC	11/16/2009	7238948	0	3/19/2010	503156	SHS-BAND SUPPLIES	S7-1-291-5990-290-S010	\$33.99
J W PEPPER & SON INC	2/8/2010	7255384	0	3/19/2010	503156	SHS-BAND SUPPLIES	S7-1-291-5990-290-S010	\$120.99
TOTAL CHECK	2/8/2010	-	-	3/19/2010	503156	-	-	\$154.98
PINCKNEY HIGH SCHOOL	3/16/2010	SHS-ENTRYFEE	0	3/19/2010	503157	SHS-GIRLS JV/SB ENTRY FEE	A5-1-293-5650-290-0000	\$200.00
RON'S PIANO SERVICE	2/23/2010	SHS	0	3/19/2010	503158	SHS-PIANO REPAIRS	S7-1-291-5990-290-S003	\$50.00
RON'S PIANO SERVICE	2/23/2010	SHS	0	3/19/2010	503159	SHS-PIANO REPAIRS	S7-1-291-5990-290-S019	\$45.00
SABRINA MANUEL	2/11/2010	SHS-REIMB	0	3/19/2010	503160	SHS-PRESCHOOL SUPPLIES	S7-1-291-5990-290-S073	\$18.00
SIMONA ENEA	2/13/2010	SHS-REIMB	0	3/19/2010	503161	SHS-PRESCHOOL SUPPLIES	S7-1-291-5990-290-S073	\$13.97
TEAM SPORTS INC	3/4/2010	A017100-00	0	3/19/2010	503162	SHS-ATHLETIC SUPPLIES	S7-1-291-5990-290-S009	\$559.92
TEAM SPORTS INC	3/4/2010	A017114-00	0	3/19/2010	503162	SHS-ATHLETIC SUPPLIES	S7-1-291-5990-290-S009	\$539.40
TEAM SPORTS INC	3/9/2010	A020446-00	0	3/19/2010	503162	SHS-ATHLETIC SUPPLIES	S7-1-291-5990-290-S012	\$120.00

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
TOTAL CHECK	3/9/2010	-	-	3/19/2010	503162	-	-	\$1,219.32
RONALD S ANGELL	3/12/2010	SHS-1/23/10	0	3/19/2010	503163	SHS-HOCKEY OFFICIAL-1/23	A5-1-293-5650-290-0000	\$65.00
DANIEL DICRISTOFARO	3/3/2010	SHS-3/3/10	0	3/19/2010	503164	SHS-HOCKEY OFFICIAL 3/3	S7-1-291-5990-290-S009	\$10.72
DAVID DRAKE	3/10/2010	SHS-3/10/10	0	3/19/2010	503165	SHS-BSKT.BALL OFF.3/10&12	S7-1-291-5990-290-S009	\$110.00
FRANK P MARINELLO	3/16/2010	SHS-3/8&3/10	0	3/19/2010	503166	SHS-BSKBALL OFF. 3/8&3/10	S7-1-291-5990-290-S009	\$110.00
JEFFREY WOODBURY	3/12/2010	SHS-1/23/10	0	3/19/2010	503167	SHS-HOCKEY OFFICIAL 1/23	A5-1-293-5650-290-0000	\$55.00
TOM POMA	3/8/2010	SHS-3/8/10	0	3/19/2010	503168	SHS-BSK.BALL OFF-3/8&3/10	S7-1-291-5990-290-S009	\$165.00
MICHAEL ROSSMAN	3/9/2010	SHS-3/8 & 10	0	3/19/2010	503169	SHS-BSKT.B OFF. 3/8 & 10	S7-1-291-5990-290-S009	\$110.00
LEE SCAFIDI	3/8/2010	SHS-3/8/10	0	3/19/2010	503170	SHS-BSKT.B OFF.3/8,10,12	S7-1-291-5990-290-S009	\$165.00
SOCCER ASSIGNING LLC	3/9/2010	70	0	3/19/2010	503171	SHS-SOCCER ASSIGNOR	A5-1-293-5650-290-0000	\$1,711.50
STEFAN HARRIS	3/12/2010	SHS-3/1/10	0	3/19/2010	503172	SHS-HOCKEY OFFICIAL 3/1	S7-1-291-5990-290-S009	\$110.00
PATRICK VELLUCCI	3/12/2010	SHS-1/23/10	0	3/19/2010	503173	SHS-HOCKEY OFFICIAL-1/23	A5-1-293-5650-290-0000	\$65.00
THOMAS B WOLFORD	3/8/2010	SHS-3/8/10	0	3/19/2010	503174	SHS BSKBALL OFF. 3/8&3/10	S7-1-291-5990-290-S009	\$110.00
CONSUMERS ENERGY	3/7/2010	100024516856	0	3/19/2010	503175	H/C EAGLE #2 GAS SERVICE	G1-A1951430	\$165.32
CONSUMERS ENERGY	3/7/2010	100024517086	0	3/19/2010	503176	H/C-EAGLE #1 GAS SERVICE	G1-A1951420	\$100.56
PREFERRED MEALS	2/19/2010	10363644	49346	3/19/2010	503179	FOOD COSTS-FOOD SERVICE	L5-1-256-5610-105-0000	\$160.21
PREFERRED MEALS	2/19/2010	10363645	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-108-0000	\$106.81
PREFERRED MEALS	2/19/2010	10363646	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-111-0000	\$106.81
PREFERRED MEALS	2/19/2010	10363647	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-114-0000	\$653.99
PREFERRED MEALS	2/19/2010	10363648	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-123-0000	\$160.21
PREFERRED MEALS	2/19/2010	10363649	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-126-0000	\$106.81
PREFERRED MEALS	2/19/2010	10363650	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-132-0000	\$298.17
PREFERRED MEALS	2/19/2010	10363651	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-135-0000	\$240.38
PREFERRED MEALS	2/19/2010	10363652	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-150-0000	\$645.51
PREFERRED MEALS	2/19/2010	10363653	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-171-0000	\$363.04
PREFERRED MEALS	2/19/2010	10363654	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-174-0000	\$887.10
PREFERRED MEALS	2/19/2010	10363655	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-663-0000	\$106.81
PREFERRED MEALS	2/19/2010	10363656	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-166-0000	\$434.11
PREFERRED MEALS	2/19/2010	10363657	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-346-0000	\$418.13
PREFERRED MEALS	3/2/2010	10369373	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-105-0000	\$598.12
PREFERRED MEALS	3/2/2010	10369374	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-108-0000	\$540.65
PREFERRED MEALS	3/2/2010	10369375	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-111-0000	\$1,111.87
PREFERRED MEALS	3/2/2010	10369377	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-126-0000	\$984.79
PREFERRED MEALS	3/2/2010	10369378	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-132-0000	\$354.71
PREFERRED MEALS	3/2/2010	10369380	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-663-0000	\$539.01
PREFERRED MEALS	3/5/2010	10370714	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-114-0000	\$844.96
PREFERRED MEALS	3/5/2010	10370715	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-132-0000	\$467.66
PREFERRED MEALS	3/5/2010	10370716	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-135-0000	\$357.42
PREFERRED MEALS	3/5/2010	10370718	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-171-0000	\$467.21
PREFERRED MEALS	3/5/2010	10370719	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-174-0000	\$757.51
PREFERRED MEALS	3/5/2010	10370721	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-346-0000	\$486.67
PREFERRED MEALS	3/9/2010	10371999	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-105-0000	\$490.35
PREFERRED MEALS	3/9/2010	10372001	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-111-0000	\$688.90
PREFERRED MEALS	3/9/2010	10372005	49346	3/19/2010	503179	FOOD COSTS - FOOD SERVICE	L5-1-256-5610-132-0000	\$443.90
TOTAL CHECK	3/9/2010	-	-	3/19/2010	503179	-	-	\$13,821.82
DANNY R CRAMB	3/19/2010	CORR CRAMB D	0	3/19/2010	503180	CORR CRAMB D/PAYROLL	G1-L4508000	\$239.72
TRACY ANN FAVARO	3/19/2010	CORR FAVARO	0	3/19/2010	503181	CORR FAVARO T/PAYROLL	G1-L4508000	\$402.90
MIRIAM B KASS HIGGINS	3/19/2010	CORR HIGGINS	0	3/19/2010	503182	CORR HIGGINS M/PAYROLL	G1-L4508000	\$1,076.76
AMIEE VANCE	3/19/2010	CORR VANCE A	0	3/19/2010	503183	CORR VANCE A/PAYROLL	G1-L4508000	\$516.56
ALTERNATIVE VIEW	3/10/2010	14827	49865	3/26/2010	503184	FHS - SUPPLIES	S7-1-291-5990-280-F039	\$135.00

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
CCMSI	3/15/2010	63	0	3/26/2010	503185	WORKERS COMP	H7-A1990730	\$3,123.01
CRITICORE NURSING AGENCY	3/10/2010	6897	0	3/26/2010	503186	INSTRUCTIONAL SERVICES	C2-1-122-3110-348-0000	\$289.26
LYLE D. DANULOFF, PH.D.	3/25/2010	CONSULTATION	0	3/26/2010	503187	STAFF SERVICES	G1-1-283-3140-000-0000	\$175.00
DATA IMAGE SYSTEMS INC	3/11/2010	26379	49854	3/26/2010	503188	ROSEDALE - SUPPLIES	G1-A1200177	\$2,136.00
DATA IMAGE SYSTEMS INC	3/16/2010	26405	49886	3/26/2010	503188	WAREHOUSE - SUPPLIES	G1-A1200177	\$1,068.00
TOTAL CHECK	3/16/2010	-	-	3/26/2010	503188	-	-	\$3,204.00
DEAF & HEARING IMPAIRED SERVICE INC	2/23/2010	39702	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	2/23/2010	39703	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-346-0000	\$285.00
DEAF & HEARING IMPAIRED SERVICE INC	2/23/2010	39704	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	2/24/2010	39740	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	2/24/2010	39741	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-346-0000	\$285.00
DEAF & HEARING IMPAIRED SERVICE INC	2/24/2010	39742	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	2/25/2010	39785	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	2/25/2010	39786	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-346-0000	\$285.00
DEAF & HEARING IMPAIRED SERVICE INC	2/26/2010	39824	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	2/26/2010	39826	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-346-0000	\$285.00
DEAF & HEARING IMPAIRED SERVICE INC	2/26/2010	39827	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	3/1/2010	39864	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	3/1/2010	39866	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	3/2/2010	39877	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	3/2/2010	39878	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-346-0000	\$285.00
DEAF & HEARING IMPAIRED SERVICE INC	3/2/2010	39879	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	3/3/2010	39914	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-346-0000	\$285.00
DEAF & HEARING IMPAIRED SERVICE INC	3/3/2010	39915	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	3/3/2010	39916	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	3/4/2010	39935	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	3/4/2010	39936	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	3/4/2010	39937	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-346-0000	\$285.00
DEAF & HEARING IMPAIRED SERVICE INC	3/5/2010	39960	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	3/5/2010	39961	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-348-0000	\$155.00
DEAF & HEARING IMPAIRED SERVICE INC	3/5/2010	39962	0	3/26/2010	503190	INSTRUCTIONAL SERVICES	C2-1-122-3110-346-0000	\$285.00
TOTAL CHECK	3/5/2010	-	-	3/26/2010	503190	-	-	\$4,915.00
DEARBORN GROUP TECHNOLOGY	3/5/2010	10014863	0	3/26/2010	503191	TRANSPORTATION -SUPPLIES	G1-1-271-5910-000-0000	\$175.00
EDDIE EDGAR ARENA	3/8/2010	0000879-IN	0	3/26/2010	503192	SHS RINK TIME	A5-1-293-7400-290-0000	\$519.00
EDDIE EDGAR ARENA	3/10/2010	0000876-IN	0	3/26/2010	503192	SHS RINK TIME	A5-1-293-7400-290-0000	\$1,387.50
TOTAL CHECK	3/10/2010	-	-	3/26/2010	503192	-	-	\$1,906.50
EDUCATIONAL RESOURCES/FAS-TRACK	10/30/2009	960142	49048	3/26/2010	503193	LICENSE CLP	G1-A1205000	\$73.14
ERIN MIESMER	10/29/2009	REIMBURSEMEN	0	3/26/2010	503194	CONFERENCE MANS 10/29	F1-1-390-3220-000-6310	\$20.09
BETH FLACK	10/29/2009	REIMBURSEMEN	0	3/26/2010	503195	CONFERENCE MANS 10/29	F1-1-390-3220-000-6310	\$30.20
GENERAL BINDING CORPORATION	3/16/2010	1415624	49887	3/26/2010	503196	WAREHOUSE - SUPPLIES	G1-A1200177	\$66.00
KATHERINE M GILBERT	3/22/2010	CORR GILBERT	0	3/26/2010	503197	GILBERT - PAYROLL CORR	G1-L4508000	\$300.78
GLOBAL OFFICE SOLUTIONS	3/5/2010	192078	49844	3/26/2010	503198	WEBSTER CTR SUPPLIES	G1-A1200346	\$173.69
HEALTH ALLIANCE PLAN	3/6/2010	1006500071	0	3/26/2010	503199	APRIL 2010 PREMIUM	H7-1-490-8910-720-0000	\$160,690.68
HEIDI NELDEN	3/16/2010	REFUND	0	3/26/2010	503200	WITHDRAWAL JACKSON CTR	G1-0-000-R134-000-0000	\$117.00
INTERIM HEALTHCARE	3/5/2010	2082651	0	3/26/2010	503201	STDNT SERV INSTRUCTIONAL	C2-1-122-3110-346-0000	\$1,500.00
JENNIFER MCNEFF	3/15/2010	REIMBURSEMEN	0	3/26/2010	503202	CONFERENCE MANS 10/29	F1-1-390-3220-000-6310	\$35.09
KAPLAN EARLY LEARNING CO	2/24/2010	2206119	49807	3/26/2010	503203	SHS - SUPPLIES	S7-1-291-5990-290-S073	\$495.90
KAREN B. CZARNIK	3/17/2010	AGREEMENT	0	3/26/2010	503204	STAFF SERVICES	F1-1-212-3140-000-3740	\$250.00
KELLER THOMA PC	3/16/2010	89830	0	3/26/2010	503205	LEGAL FEES	G1-1-231-3170-000-0000	\$7,678.76
KELLEY RAK	10/29/2009	REIMBURSEMEN	0	3/26/2010	503206	CONFERENCE MANS 10/29	F1-1-390-3220-000-6310	\$26.31

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
LIVONIA CHAMBER OF COMMERCE	3/18/2010	BUS/EXPO	0	3/26/2010	503207	LIVONIA BUSINESS EXPO	G1-1-282-3190-000-0000	\$100.00
LIVONIA CHAMBER OF COMMERCE	3/18/2010	BUS/EXPO	0	3/26/2010	503207	LIVONIA BUSINESS EXPO	G1-A1200312	\$100.00
TOTAL CHECK	3/18/2010	-	-	3/26/2010	503207	-	-	\$200.00
CITY OF LIVONIA	2/28/2010	2010-0006503	0	3/26/2010	503208	SHS-POLICE OFF. SERVICES	A5-1-293-3130-290-0000	\$57.60
MAUREEN BOURDAGE	10/29/2009	REIMBURSEMEN	0	3/26/2010	503209	CONFERENCE MANS 10/29	F1-1-390-3220-000-6310	\$37.09
STATE OF MICHIGAN	3/16/2010	FEB.2	0	3/26/2010	503210	SALES TAX FOR FEBRUARY	L5-0-000-R597-000-0000	\$345.87
MONEY	3/22/2010	2681965873	0	3/26/2010	503211	CAREER CTR - PERIODICALS	G1-1-222-5400-295-0000	\$10.00
NEOPLEX	2/25/2010	10006-05	49801	3/26/2010	503212	SHS - OFFICE SUPPLIES	S7-1-291-5990-290-S060	\$10.56
NEOPLEX	2/25/2010	10006-05	49801	3/26/2010	503212	SHS - OFFICE SUPPLIES	S7-1-291-5990-290-S060	\$12.36
NEOPLEX	2/25/2010	10006-05	49801	3/26/2010	503212	SHS - OFFICE SUPPLIES	S7-1-291-5990-290-S060	\$21.12
NEOPLEX	3/1/2010	10018-21	49801	3/26/2010	503212	SHS - OFFICE SUPPLIES	S7-1-291-5990-290-S060	\$7.09
NEOPLEX	3/1/2010	10018-21	49801	3/26/2010	503212	SHS OFFICE SUPPLIES	S7-1-291-5990-290-S060	\$24.95
TOTAL CHECK	3/1/2010	-	-	3/26/2010	503212	-	-	\$107.76
NTH CONSULTANTS LTD	3/15/2010	569352	0	3/26/2010	503213	PROFESSIONAL SERVICES	F1-1-453-3190-000-9260	\$310.00
PATRICIA PERRY	3/16/2010	REFUND	0	3/26/2010	503214	WITHDRAWAL JACKSON CTR	G1-0-000-R193-000-0000	\$161.00
PHYLLIS CHUDZINSKI	10/29/2009	REIMBURSEMEN	0	3/26/2010	503215	CONFERENCE MANS 10/29	F1-1-390-3220-000-6310	\$26.09
PREMIER BUSINESS PRODUCTS INC	3/1/2010	107877	49572	3/26/2010	503216	COPIER METER CHA	G1-1-113-5100-295-0000	\$35.64
PROVIDENCE OCCUPATIONAL	2/26/2010	148573	0	3/26/2010	503217	PHYSICAL EXAMS	G1-1-271-5710-000-0000	\$60.00
RIGBY EDUCATION	3/15/2010	945607241	49856	3/26/2010	503218	WAREHOUSE - SUPPLIES	G1-A1200177	\$34.45
TOTAL CHECK	3/15/2010	-	-	3/26/2010	503218	-	-	\$378.95
SCHOOL NUTRITION ASSOCIATION	3/15/2010	ANNUAL FEE	0	3/26/2010	503219	FOOD SERVICE -PROF.DUES	L5-1-256-7400-000-0000	\$35.00
SCHOOL SPECIALTY INC	3/18/2010	308100528539	49883	3/26/2010	503220	CLV ELEM - SUPPLIES	G1-A1200111	\$53.37
SCHOOL SPECIALTY INC	3/18/2010	308100528539	49883	3/26/2010	503220	CLV ELEM - SUPPLIES	G1-A1200111	\$119.12
SCHOOL SPECIALTY INC	3/18/2010	308100528539	49883	3/26/2010	503220	CLV ELEM.- SUPPLIES	G1-A1200111	\$53.37
SCHOOL SPECIALTY INC	3/18/2010	308100528539	49883	3/26/2010	503220	CLV. ELEM - SUPPLIES	G1-A1200111	\$53.37
TOTAL CHECK	3/18/2010	-	-	3/26/2010	503220	-	-	\$332.60
TIGER DIRECT INC	3/13/2010	P20521610107	49870	3/26/2010	503221	FHS - SUPPLIES	S7-1-291-5990-280-F003	\$1,197.16
TIGER DIRECT INC	3/13/2010	P20522070101	49871	3/26/2010	503221	FHS - SUPPLIES	S7-1-291-5990-280-F039	\$89.99
TIGER DIRECT INC	3/13/2010	P20522070101	49871	3/26/2010	503221	FHS SUPPLIES	S7-1-291-5990-280-F039	\$86.69
TOTAL CHECK	3/13/2010	-	-	3/26/2010	503221	-	-	\$1,373.84
TROXELL COMMUNICATIONS INC	3/11/2010	518883	49853	3/26/2010	503222	ROSEDALE - SUPPLIES	G1-A1200177	\$1,788.00
U OF M MEDSPORT	3/11/2010	M10020	0	3/26/2010	503223	INSTRUCTIONAL SERVICES	A5-1-293-3110-270-0000	\$550.00
U OF M MEDSPORT	3/11/2010	M10020	0	3/26/2010	503223	INSTRUCTIONAL SERVICES	A5-1-293-3110-280-0000	\$600.00
U OF M MEDSPORT	3/11/2010	M10020	0	3/26/2010	503223	INSTRUCTIONAL SERVICES	A5-1-293-3110-290-0000	\$500.00
TOTAL CHECK	3/11/2010	-	-	3/26/2010	503223	-	-	\$1,650.00
WAYNE COUNTY DEPARTMENT OF	3/11/2010	255246	0	3/26/2010	503224	HEARING/VISION SCREENING	G1-1-213-3190-000-0000	\$1,919.00
WAYNE RESA/EVENT SERVICES	3/5/2010	13970	0	3/26/2010	503225	CONFERENCE	G1-1-271-3220-000-0000	\$75.00
CAROL LEWANDOWSKI	3/8/2010	CES/REFUND	0	3/26/2010	503226	CES CANCELLED CLASS	G1-0-000-R132-000-0000	\$59.00
CHARLENE KRYGIER	3/17/2010	CES/REFUND	0	3/26/2010	503227	CES CANCELLED CLASS	G1-0-000-R132-000-0000	\$35.00
JAN CHEKIRDA	3/24/2010	CES	0	3/26/2010	503228	CES INSTRUCTIONAL SERVICE	G1-1-137-3110-315-0000	\$2,151.80
CRYSTAL MOON ASTROLOGY	3/22/2010	2010-LPS01GH	0	3/26/2010	503229	CES INSTRUCTIONAL SERVICE	G1-1-137-3110-315-0000	\$111.20
DAWN WOJTOWICZ	3/9/2010	CES/REFUND	0	3/26/2010	503230	CES CANCELLED CLASS	G1-0-000-R132-000-0000	\$20.00
INCO DEVELOPMENT CORPORATION	3/12/2010	76703	0	3/26/2010	503231	CES PRINT SPRING BROCHURE	G1-1-229-3140-000-0000	\$4,432.00
JOANN FITZSIMONS	3/22/2010	CES/REFUND	0	3/26/2010	503232	CES CANCELLED CLASS	G1-0-000-R132-000-0000	\$32.00
JUDITH KAINES WEISER	3/17/2010	CES	0	3/26/2010	503233	CES INSTRUCTIONAL SERVICE	G1-1-137-3110-315-0000	\$198.75
JULIANNE PASTULA	3/22/2010	CES/REFUND	0	3/26/2010	503234	CES CANCELLED CLASS	G1-0-000-R132-000-0000	\$8.00
KIDS POWER KARATE	3/15/2010	LIVWINTER201	0	3/26/2010	503235	CES/ KARATE CLASSES	G1-1-137-3110-315-0000	\$172.25
DEBBIE LIM-ARENA	3/17/2010	CES/CONTRACT	0	3/26/2010	503236	CES/FITNESS CLASSES	G1-1-137-3110-315-0000	\$1,584.83
LUCILA VACCAREZZA BARES	3/15/2010	CES	0	3/26/2010	503237	CES INSTRUCTIONAL SERVICE	G1-1-137-3110-315-0000	\$166.95
NAVEL ACADEMY STUDIO FOR ORIENTAL D	3/16/2010	2010-LPS01BD	0	3/26/2010	503238	CES INSTRUCTIONAL SERVICE	G1-1-137-3110-315-0000	\$297.00

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
NWC MARTIAL ARTS ACADEMY, LLC	3/16/2010	91	0	3/26/2010	503239	CES/ MARTIAL ART CLASSES	G1-1-137-3110-315-0000	\$454.30
PACE MANAGEMENT COMPANY	3/10/2010	10103	0	3/26/2010	503240	CES / REAL ESTATE CLASS	G1-1-137-3110-315-0000	\$48.00
POSITIVE HEALTH DIMENSIONS	3/12/2010	31210	0	3/26/2010	503241	CES/COOKING CLASSES	G1-1-137-3110-315-0000	\$111.30
CHRISTI RINEY	3/9/2010	CES/REFUND	0	3/26/2010	503242	CES - CANCELLED CLASS	G1-0-000-R132-000-0000	\$30.00
TOTAL GOLF ADVENTURES	3/19/2010	CES/CONTRACT	0	3/26/2010	503243	CES- GOLF CLASSES	G1-1-137-3110-315-0000	\$273.00
BRIGHT HOUSE NETWORKS	3/13/2010	CES	0	3/26/2010	503244	CES-GYMNASTIC DIAL UP ACC	G1-1-229-5910-315-0000	\$99.90
CARNIVAL BOUNCE RENTALS LLC	3/16/2010	CHURCHILL	0	3/26/2010	503245	MASC/MAHS STATE CONF.	S7-1-291-5990-270-C055	\$2,400.00
CHAMBERLAIN MARKETING GROUP	3/12/2010	625591E	0	3/26/2010	503246	CHS - MASC/MAHS SUPPLIES	S7-1-291-5990-270-C056	\$855.50
DISCOUNT SCHOOL SUPPLY	3/16/2010	D12048220001	0	3/26/2010	503247	CHS PRESCHOOL SUPPLIES	S7-1-291-5990-270-C040	\$171.08
DOUG LLOYD & SONS INC.	3/19/2010	319011	0	3/26/2010	503248	CHS - BIG RED SHED	S7-1-291-5990-270-C057	\$349.77
ELIZABETH D HERING	3/18/2010	CHS/CONGARAT	0	3/26/2010	503249	CHS E.HERING BIRTH OF SON	S7-1-291-5990-270-C043	\$50.00
JAMES P. MARSZALEK	3/16/2010	WI1010	0	3/26/2010	503250	KLAA WEB ASSIGNORS FEE	A5-1-293-5650-270-0000	\$100.00
MICHAEL TARNOPOL	2/19/2010	CHS OFF	0	3/26/2010	503251	CHS HOCKEY OFFICIAL	A5-1-293-5650-270-0000	\$67.00
MICHIGAN FUTURE PROBLEM	3/24/2010	REGISTRATION	0	3/26/2010	503252	CHS REGISTRATION	S7-1-291-5990-270-C002	\$260.00
MT BRIGHTON	3/12/2010	CHS/SKI CLUB	0	3/26/2010	503253	CHS SKI CLUB 09/10	S7-1-291-5990-270-C049	\$4,169.00
OFFICE DEPOT	3/16/2010	512771188001	0	3/26/2010	503254	CHS PRESCHOOL SUPPLIES	S7-1-291-5990-270-C040	\$38.15
SENSATIONAL STITCHES BY SHARON	3/8/2010	CHS3101	0	3/26/2010	503255	CHS - T SHIRTS CLASS 2011	S7-1-291-5990-270-C068	\$600.00
A L STRIDER RUNNING GEAR	2/13/2010	K10229	0	3/26/2010	503256	CHS-STATE CONF. SHIRTS	S7-1-291-5990-270-C055	\$96.00
A L STRIDER RUNNING GEAR	3/11/2010	K10235	0	3/26/2010	503256	CHS -STATE CONF.SHIRTS	S7-1-291-5990-270-C055	\$1,596.00
TOTAL CHECK	3/11/2010	-	-	3/26/2010	503256	-	-	\$1,692.00
STUDENT LEADERSHIP SERVICES	3/19/2010	0319-01	0	3/26/2010	503257	CHS - INSTRUCTIONAL SERVICE	S7-1-291-5990-270-C045	\$2,250.00
AIRPORT HIGH SCHOOL	3/18/2010	CHS/ENTRY FE	0	3/26/2010	503258	CHS SPRING ENTRY FEES	A5-1-293-5650-270-0000	\$175.00
GROVES HIGH SCHOOL	3/18/2010	CHS/ENTRY FE	0	3/26/2010	503259	CHS SPRING ENTRY FEES	A5-1-293-5650-270-0000	\$100.00
BRIGHTON HIGH SCHOOL	3/18/2010	CHS/ENTRY FE	0	3/26/2010	503260	CHS SPRING ENTRY FEES	A5-1-293-5650-270-0000	\$225.00
FARMINGTON HIGH SCHOOL	3/18/2010	CHS/ENTRY FE	0	3/26/2010	503261	CHS SPRING ENTRY FEES	A5-1-293-5650-270-0000	\$125.00
NORTH FARMINGTON-HARRISON	3/18/2010	CHS/ENTRY FE	0	3/26/2010	503262	CHS SPRING ENTRY FEES	A5-1-293-5650-270-0000	\$285.00
HOWELL HIGH SCHOOL	3/18/2010	CHS/ENTRY FE	0	3/26/2010	503263	CHS SPRING ENTRY FEES	A5-1-293-5650-270-0000	\$70.00
LAKELAND HIGH SCHOOL	3/18/2010	CHS/ENTRY FE	0	3/26/2010	503264	CHS SPRING ENTRY FEES	A5-1-293-5650-270-0000	\$250.00
SEAHOLM HIGH SCHOOL	3/18/2010	CHS/ENTRY FE	0	3/26/2010	503265	CHS SPRING ENTRY FEES	A5-1-293-5650-270-0000	\$150.00
SOUTH LYON EAST HIGH SCHOOL	3/18/2010	CHS/ENTRY FE	0	3/26/2010	503266	CHS SPRING ENTRY FEES	A5-1-293-5650-270-0000	\$205.00
WEST BLOOMFIELD HIGH SCHOOL	3/18/2010	CHS/ENTRY FE	0	3/26/2010	503267	CHS SPRING ENTRY FEES	A5-1-293-5650-270-0000	\$75.00
WOODHAVEN HIGH SCHOOL	3/18/2010	CHS/ENTRY FE	0	3/26/2010	503268	CHS SPRING ENTRY FEES	A5-1-293-5650-270-0000	\$80.00
1ST AYD CORPORATION	3/10/2010	428298	48523	3/26/2010	503269	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$317.05
ABC CAB	3/16/2010	22951	48404	3/26/2010	503270	CONTRACT TRANS/TRANSPOR	G1-1-271-3310-000-0000	\$1,951.00
ALLIE BROTHERS INC	3/17/2010	3172010	49178	3/26/2010	503271	UNIFORMS PLT OPER	C2-1-122-2910-348-0000	\$244.90
ALLIE BROTHERS INC	3/17/2010	3172010	49178	3/26/2010	503271	UNIFORMS PLT OPER	G1-1-271-2910-000-0000	\$1,279.15
TOTAL CHECK	3/17/2010	-	-	3/26/2010	503271	-	-	\$1,524.05
AMERICAN MESSAGING	3/15/2010	Z1416328KC	48361	3/26/2010	503272	PAGER DATA	G1-1-261-4220-000-0000	\$188.35
ARMSTRONG TOOL & SUPPLY	3/2/2010	60103	49737	3/26/2010	503273	SUPPLIES CHURCHILL	G1-1-113-5100-270-0000	\$214.00
ARROW UNIFORM RENTAL	3/5/2010	09-680739	48495	3/26/2010	503274	UNIFORMS TRANSPORTATION	G1-1-271-4910-000-0000	\$67.18
B & B POOLS & SPAS	2/26/2010	30937	48374	3/26/2010	503275	SUPPLIES PLT OPER	G1-1-261-5920-290-0000	\$32.00
B & B POOLS & SPAS	3/1/2010	30941	48374	3/26/2010	503275	SUPPLIES PLT OPER	G1-1-261-5920-290-0000	\$246.00
B & B POOLS & SPAS	3/24/2010	30935	48374	3/26/2010	503275	SUPPLIES PLT OPER	G1-1-261-5920-290-0000	\$109.99
TOTAL CHECK	3/24/2010	-	-	3/26/2010	503275	-	-	\$387.99
B & F AUTO SUPPLY INC	3/2/2010	228417	48508	3/26/2010	503276	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$51.69
B & F AUTO SUPPLY INC	3/8/2010	229088	48508	3/26/2010	503276	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$138.55
B & F AUTO SUPPLY INC	3/12/2010	229877	48508	3/26/2010	503276	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$7.54
B & F AUTO SUPPLY INC	3/12/2010	230035	48508	3/26/2010	503276	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$137.48
B & F AUTO SUPPLY INC	3/17/2010	230638	48508	3/26/2010	503276	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$42.77
B & F AUTO SUPPLY INC	3/18/2010	230787	48508	3/26/2010	503276	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$44.05



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TOTAL CHECK	3/18/2010	-	-	3/26/2010	503276	-	-	\$422.08
BRIGHT HOUSE NETWORKS	3/6/2010	8985MAR	48192	3/26/2010	503277	CABLE CAREER CTR	G1-1-127-5100-295-0000	\$69.23
BILL BROWN FORD INC	1/29/2010	231107	48506	3/26/2010	503278	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$33.35
BILL BROWN FORD INC	3/16/2010	234471	48506	3/26/2010	503278	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$100.00
TOTAL CHECK	3/16/2010	-	-	3/26/2010	503278	-	-	\$133.35
CARDINAL BUS SALES & SERVICE	1/15/2010	X01109051001	48511	3/26/2010	503279	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	-\$894.16
CARDINAL BUS SALES & SERVICE	1/15/2010	X01109052001	48511	3/26/2010	503279	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	-\$1,008.67
CARDINAL BUS SALES & SERVICE	1/21/2010	X01109324001	48511	3/26/2010	503279	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$69.48
CARDINAL BUS SALES & SERVICE	1/26/2010	X01109506001	48511	3/26/2010	503279	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$471.66
CARDINAL BUS SALES & SERVICE	1/26/2010	X01109536001	48511	3/26/2010	503279	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$75.82
CARDINAL BUS SALES & SERVICE	2/1/2010	X01109536002	48511	3/26/2010	503279	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$12.42
CARDINAL BUS SALES & SERVICE	2/3/2010	X01109981001	48511	3/26/2010	503279	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$51.73
CARDINAL BUS SALES & SERVICE	2/4/2010	X01110002001	48511	3/26/2010	503279	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$291.19
CARDINAL BUS SALES & SERVICE	2/8/2010	X01110143001	48511	3/26/2010	503279	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$88.47
CARDINAL BUS SALES & SERVICE	2/11/2010	X01110307001	48511	3/26/2010	503279	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$94.33
CARDINAL BUS SALES & SERVICE	2/11/2010	X01110312001	48511	3/26/2010	503279	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$135.00
CARDINAL BUS SALES & SERVICE	2/17/2010	X01110471001	48511	3/26/2010	503279	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$699.38
CARDINAL BUS SALES & SERVICE	2/22/2010	X01110625001	48511	3/26/2010	503279	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	-\$51.73
CARDINAL BUS SALES & SERVICE	2/26/2010	X01110902001	48511	3/26/2010	503279	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$409.59
TOTAL CHECK	2/26/2010	-	-	3/26/2010	503279	-	-	\$444.51
CERTIFIED ALIGN & SUSPENSION INC	3/9/2010	28150	48512	3/26/2010	503280	OUTSIDE REPAIRS/TRANSP	G1-1-271-4130-000-0000	\$84.79
CERTIFIED ALIGN & SUSPENSION INC	3/12/2010	28189	48512	3/26/2010	503280	OUTSIDE REPAIRS/TRANSP	G1-1-271-4130-000-0000	\$75.95
CERTIFIED ALIGN & SUSPENSION INC	3/15/2010	28199	48512	3/26/2010	503280	OUTSIDE REPAIRS/TRANSP	G1-1-271-4130-000-0000	\$75.95
TOTAL CHECK	3/15/2010	-	-	3/26/2010	503280	-	-	\$236.69
COCHRANE SUPPLY & ENGINEERING INC	2/18/2010	304925-01	48623	3/26/2010	503281	SUPPLIES MAINT	M2-1-261-5930-355-0000	\$170.79
COCHRANE SUPPLY & ENGINEERING INC	2/18/2010	305459	48623	3/26/2010	503281	SUPPLIES MAINT	M2-1-261-5930-355-0000	\$483.12
TOTAL CHECK	2/18/2010	-	-	3/26/2010	503281	-	-	\$653.91
CORRIGAN OIL COMPANY	3/2/2010	5408837-IN	48500	3/26/2010	503282	DIESEL FUEL TRANSPOR	G1-1-271-5713-000-0000	\$22,268.64
CORRIGAN OIL COMPANY	3/11/2010	5411641-IN	48500	3/26/2010	503282	DIESEL FUEL TRANSPOR	G1-1-271-5713-000-0000	\$23,069.04
TOTAL CHECK	3/11/2010	-	-	3/26/2010	503282	-	-	\$45,337.68
CTS COMPANIES	2/16/2010	26207	49894	3/26/2010	503283	TELEPHONE REPAIR PLT OPER	G1-1-261-3410-342-0000	\$286.50
CTS COMPANIES	3/4/2010	26539	49894	3/26/2010	503283	TELEPHONE REPAIR PLT OPER	G1-1-261-3410-342-0000	\$381.50
TOTAL CHECK	3/4/2010	-	-	3/26/2010	503283	-	-	\$668.00
CUTLER SAFE & LOCK COMPANY	2/18/2010	103852	48134	3/26/2010	503284	SUPPLIES MAINT	M2-1-261-5930-355-0000	\$22.00
CUTLER SAFE & LOCK COMPANY	3/8/2010	103893	48134	3/26/2010	503284	SUPPLIES MAINT	M2-1-261-5930-355-0000	\$11.00
TOTAL CHECK	3/8/2010	-	-	3/26/2010	503284	-	-	\$33.00
DAVES ENGINE & MOWER	2/9/2010	20064	48474	3/26/2010	503285	EQUIP REPAIR/PLT OPER	G1-1-261-4120-171-0000	\$40.60
DAVES ENGINE & MOWER	2/11/2010	20069	48474	3/26/2010	503285	EQUIP REPAIR/PLT OPER	G1-1-261-4120-177-0000	\$33.07
DAVES ENGINE & MOWER	2/12/2010	20073	48474	3/26/2010	503285	EQUIP REPAIR/PLT OPER	G1-1-261-4120-141-0000	\$62.04
DAVES ENGINE & MOWER	2/12/2010	20074	48474	3/26/2010	503285	EQUIP REPAIR/PLT OPER	G1-1-261-4120-141-0000	\$59.19
DAVES ENGINE & MOWER	2/12/2010	20075	48474	3/26/2010	503285	EQUIP REPAIR/PLT OPER	G1-1-261-4120-355-0000	\$47.98
DAVES ENGINE & MOWER	2/25/2010	20091	48474	3/26/2010	503285	EQUIP REPAIR/PLT OPER	C2-1-261-4120-346-0000	\$131.59
DAVES ENGINE & MOWER	2/25/2010	20092	48474	3/26/2010	503285	EQUIP REPAIR/PLT OPER	C2-1-261-4120-346-0000	\$56.19
DAVES ENGINE & MOWER	2/25/2010	20093	48474	3/26/2010	503285	EQUIP REPAIR/PLT OPER	C2-1-261-4120-346-0000	\$54.64
DAVES ENGINE & MOWER	2/26/2010	20097	48474	3/26/2010	503285	EQUIP REPAIR/PLT OPER	C2-1-261-4120-346-0000	\$87.13
TOTAL CHECK	2/26/2010	-	-	3/26/2010	503285	-	-	\$572.43
DAVIDSON TITLES INCORPORATED	1/19/2010	193735	49516	3/26/2010	503286	BOOK/LMC	G1-1-222-5300-290-0000	\$23.99
DAVIDSON TITLES INCORPORATED	1/28/2010	194461	49516	3/26/2010	503286	BOOKS/LMC	G1-1-222-5300-290-0000	\$44.91
DAVIDSON TITLES INCORPORATED	2/3/2010	194616	49516	3/26/2010	503286	BOOKS/LMC	G1-1-222-5300-290-0000	\$17.96
TOTAL CHECK	2/3/2010	-	-	3/26/2010	503286	-	-	\$86.86

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
DELTA SUPPLY CO	2/26/2010	81477	48518	3/26/2010	503287	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$262.92
DELTA SUPPLY CO	3/12/2010	81613	48518	3/26/2010	503287	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$215.15
TOTAL CHECK	3/12/2010	-	-	3/26/2010	503287	-	-	\$478.07
DELWOOD SUPPLY	2/3/2010	58697	48628	3/26/2010	503288	SUPPLIES MAINT	M2-1-261-5930-280-0000	\$28.57
DELWOOD SUPPLY	2/26/2010	60253	48628	3/26/2010	503288	SUPPLIES MAINT	C2-1-261-5930-348-0000	\$105.45
DELWOOD SUPPLY	2/26/2010	60253	48628	3/26/2010	503288	SUPPLIES MAINT	M2-1-261-5930-177-0000	\$5.62
DELWOOD SUPPLY	2/26/2010	60253	48628	3/26/2010	503288	SUPPLIES MAINT	M2-1-261-5930-280-0000	\$67.92
DELWOOD SUPPLY	2/26/2010	60253	48628	3/26/2010	503288	SUPPLIES MAINT	M2-1-261-5930-290-0000	\$51.46
DELWOOD SUPPLY	2/26/2010	60253	48628	3/26/2010	503288	SUPPLIES MAINT	M2-1-261-5930-355-0000	\$46.61
TOTAL CHECK	2/26/2010	-	-	3/26/2010	503288	-	-	\$305.63
R L DEPPMANN CO	3/5/2010	5091803	48633	3/26/2010	503289	SUPPLIES MAINT	M2-1-261-5930-215-0000	\$355.50
ENERGY EDUCATION INC	3/1/2010	44525	49718	3/26/2010	503290	4/10 BASE FEE/PLT OPER	G1-1-261-3810-245-0000	\$21,840.00
ENERGY EDUCATION INC	3/1/2010	44526	48369	3/26/2010	503290	4/10 PERFOR FEE/PLT OPER	G1-1-261-3810-245-0000	\$21,840.00
TOTAL CHECK	3/1/2010	-	-	3/26/2010	503290	-	-	\$43,680.00
ENVIRONMENTAL SUPPORT SERVICES	3/1/2010	6708	48459	3/26/2010	503291	POOL MAINT CONTRCT/PLT OP	G1-1-261-4121-355-0000	\$757.50
ENVIRONMENTAL TESTING AND	3/10/2010	32416	48396	3/26/2010	503292	BLDG REPAIR PLT OPER	G1-1-261-4110-301-0000	\$250.00
ENVIRONMENTAL TESTING AND	3/10/2010	41342	48396	3/26/2010	503292	BLDG REPAIR/PLT OPER	G1-1-261-4110-290-0000	\$15.00
TOTAL CHECK	3/10/2010	-	-	3/26/2010	503292	-	-	\$265.00
EXPRESS GLASS & DOOR COMPANY, INC.	3/3/2010	3035	48367	3/26/2010	503293	BLDG REPAIR MAINT	G1-1-261-4110-192-0000	\$165.00
EXPRESS GLASS & DOOR COMPANY, INC.	3/8/2010	3036	48367	3/26/2010	503293	BLDG REPAIR MAINT	G1-1-261-4110-114-0000	\$194.10
TOTAL CHECK	3/8/2010	-	-	3/26/2010	503293	-	-	\$359.10
FRAZA FORKLIFTS	3/10/2010	W66980	48777	3/26/2010	503294	EQUIP REPAIR WAREHOUSE	G1-1-261-4120-301-0000	\$64.31
FRAZA FORKLIFTS	3/10/2010	W66981	48777	3/26/2010	503294	EQUIP REPAIR WAREHOUSE	G1-1-261-4120-301-0000	\$64.31
FRAZA FORKLIFTS	3/10/2010	W67634	48777	3/26/2010	503294	EQUIP REPAIR WAREHOUSE	G1-1-261-4120-301-0000	\$73.00
FRAZA FORKLIFTS	3/11/2010	W66982	48777	3/26/2010	503294	EQUIP REPAIR WAREHOUSE	G1-1-261-4120-301-0000	\$78.03
TOTAL CHECK	3/11/2010	-	-	3/26/2010	503294	-	-	\$279.65
W W GRAINGER INC	2/26/2010	9192707900	49731	3/26/2010	503295	BLDG REPAIR MAINT	G1-1-261-4110-280-0000	\$245.08
W W GRAINGER INC	3/3/2010	9195733630	49731	3/26/2010	503295	BLDG REPAIR MAINT	G1-1-261-4110-295-0000	\$33.80
W W GRAINGER INC	3/3/2010	9195733630	49731	3/26/2010	503295	BLDG REPAIR MAINT	G1-1-261-4110-355-0000	\$47.47
TOTAL CHECK	3/3/2010	-	-	3/26/2010	503295	-	-	\$326.35
GRAYBAR ELECTRIC CO INC	2/11/2010	946085660	48371	3/26/2010	503296	SUPPLIES MAINT	M2-1-261-5930-355-0000	\$178.45
GRAYBAR ELECTRIC CO INC	2/15/2010	946128689	48371	3/26/2010	503296	SUPPLIES MAINT	M2-1-261-5930-355-0000	\$133.81
GRAYBAR ELECTRIC CO INC	2/24/2010	946292213	48371	3/26/2010	503296	SUPPLIES MAINT	M2-1-261-5930-162-0000	\$29.73
GRAYBAR ELECTRIC CO INC	2/25/2010	946316130	48371	3/26/2010	503296	SUPPLIES MAINT	M2-1-261-5930-355-0000	\$254.41
GRAYBAR ELECTRIC CO INC	3/5/2010	946459122	48371	3/26/2010	503296	SUPPLIES MAINT	M2-1-261-5930-355-0000	\$117.90
GRAYBAR ELECTRIC CO INC	3/8/2010	946484283	48371	3/26/2010	503296	SUPPLIES MAINT	M2-1-261-5930-355-0000	\$51.65
TOTAL CHECK	3/8/2010	-	-	3/26/2010	503296	-	-	\$765.95
H & S ENGINEERING INCORPORATED	3/10/2010	1114	48177	3/26/2010	503297	BLDG REPAIR MAINT	G1-1-261-4110-270-0000	\$650.00
H & S ENGINEERING INCORPORATED	3/12/2010	1116	48177	3/26/2010	503297	BLDG REPAIR MAINT	G1-1-261-4110-355-0000	\$511.00
TOTAL CHECK	3/12/2010	-	-	3/26/2010	503297	-	-	\$1,161.00
HOEKSTRA TRANSPORTATION INC	2/23/2010	C10083422	48531	3/26/2010	503298	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$72.72
HOEKSTRA TRANSPORTATION INC	2/24/2010	C10083457	48531	3/26/2010	503298	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$33.92
TOTAL CHECK	2/24/2010	-	-	3/26/2010	503298	-	-	\$106.64
HOME DEPOT	3/10/2010	1021397	48647	3/26/2010	503299	SUPPLIES PLT OPER	G1-1-261-5920-235-0000	\$7.04
HOME DEPOT	3/10/2010	1021397	48647	3/26/2010	503299	SUPPLIES PLT OPER	G1-1-261-5920-301-0000	\$14.94
HOME DEPOT	3/10/2010	1021397	48647	3/26/2010	503299	SUPPLIES PLT OPER	G1-1-261-5920-355-0000	\$15.86
TOTAL CHECK	3/10/2010	-	-	3/26/2010	503299	-	-	\$37.84
HOME DEPOT/GEFC	2/19/2010	15097	48176	3/26/2010	503300	SUPPLIES MAINT	M2-1-261-5930-300-0000	\$27.94
HOME DEPOT/GEFC	2/24/2010	5023121	48176	3/26/2010	503300	SUPPLIES MAINT	M2-1-261-5930-300-0000	\$13.97
TOTAL CHECK	2/24/2010	-	-	3/26/2010	503300	-	-	\$41.91

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
HUNT'S ACE HARDWARE 247	2/26/2010	014109/1	48723	3/26/2010	503301	SUPPLIES WAREHOUSE	G1-1-257-5910-322-0000	\$22.19
IDN-HARDWARE SALES INC	2/15/2010	3532393-00	48381	3/26/2010	503302	SUPPLIES MAINT	M2-1-261-5930-355-0000	\$6.60
IDN-HARDWARE SALES INC	2/19/2010	3534179-00	48381	3/26/2010	503302	SUPPLIES MAINT	M2-1-261-5930-355-0000	\$14.50
IDN-HARDWARE SALES INC	2/24/2010	3535189-00	48381	3/26/2010	503302	SUPPLIES MAINT	M2-1-261-5930-355-0000	\$384.48
TOTAL CHECK	2/24/2010	-	-	3/26/2010	503302	-	-	\$405.58
INTEGRITY TESTING & SAFETY ADMIN.	3/3/2010	5263	48458	3/26/2010	503303	STAFF PHYSICALS/PLT OPER	G1-1-283-3190-000-0000	\$1,305.00
JAM BEST ONE TIRE & SERVICE	3/8/2010	318848	48532	3/26/2010	503304	SUPPLIES TRANSPORTATION	G1-1-271-5720-000-0000	\$130.00
JAM BEST ONE TIRE & SERVICE	3/15/2010	319010	48532	3/26/2010	503304	SUPPLIES TRANSPORTATION	G1-1-271-5720-000-0000	\$498.00
JAM BEST ONE TIRE & SERVICE	3/17/2010	319059	48532	3/26/2010	503304	SUPPLIES TRANSPORTATION	G1-1-271-5720-000-0000	\$247.00
JAM BEST ONE TIRE & SERVICE	3/18/2010	319086	48532	3/26/2010	503304	SUPPLIES TRANSPORTATION	G1-1-271-5720-000-0000	\$498.00
TOTAL CHECK	3/18/2010	-	-	3/26/2010	503304	-	-	\$1,373.00
JOSTENS	3/10/2010	13914978	48086	3/26/2010	503305	SUPPLIES CHURCHILL	G1-1-113-5100-270-0000	\$21.10
KELLY CENTRAL VACUUMS	3/4/2010	128	48734	3/26/2010	503306	EQUIP REPAIR PLT OPER	G1-1-261-4120-220-0000	\$108.94
KELLY CENTRAL VACUUMS	3/4/2010	129	48734	3/26/2010	503306	EQUIP REPAIR PLT OPER	G1-1-261-4120-110-0000	\$113.93
KELLY CENTRAL VACUUMS	3/4/2010	130	48734	3/26/2010	503306	EQUIP REPAIR PLT OPER	G1-1-261-4120-355-0000	\$144.93
TOTAL CHECK	3/4/2010	-	-	3/26/2010	503306	-	-	\$367.80
LAKEWOOD TRUCK AND TRAILER PARTS	3/11/2010	105748	48533	3/26/2010	503307	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$54.86
LIVONIA COMMUNITY RECREATION CENTER	3/1/2010	17228MAR	48940	3/26/2010	503308	BLDG RENTAL CES	G1-1-261-4210-310-0000	\$5,210.25
LOWE'S - LAR	3/18/2010	52356	48117	3/26/2010	503309	SUPPLIES CHURCHILL	G1-1-113-5100-270-0000	\$29.47
LYDEN OIL COMPANY-ALLEN PARK DIV.	2/26/2010	525671	48535	3/26/2010	503310	OIL/TRANSPORTATION	G1-1-271-5710-000-0000	\$1,041.25
LYDEN OIL COMPANY-ALLEN PARK DIV.	3/11/2010	529007	48535	3/26/2010	503310	OIL/TRANSPORTATION	G1-1-271-5710-000-0000	\$942.25
TOTAL CHECK	3/11/2010	-	-	3/26/2010	503310	-	-	\$1,983.50
MACOMB GROUP-LIVONIA	3/4/2010	3107165	49843	3/26/2010	503311	BLDG REPAIR MAINT	G1-1-261-4110-301-0000	\$45.00
MACOMB GROUP-LIVONIA	3/4/2010	3107165	49843	3/26/2010	503311	BLDG REPAIR MAINT	G1-1-261-4110-355-0000	\$143.55
MACOMB GROUP-LIVONIA	3/9/2010	3109612	49843	3/26/2010	503311	BLDG REPAIR MAINT	G1-1-261-4110-270-0000	\$150.20
MACOMB GROUP-LIVONIA	3/9/2010	3109613	49843	3/26/2010	503311	BLDG REPAIR MAINT	G1-1-261-4110-270-0000	\$148.48
TOTAL CHECK	3/9/2010	-	-	3/26/2010	503311	-	-	\$487.23
MARSHALL MUSIC	2/26/2010	1887242	48998	3/26/2010	503313	MUSIC REPAIR STEVENSON	G1-1-261-4123-290-0000	\$70.00
MARSHALL MUSIC	2/26/2010	1889875	48998	3/26/2010	503313	MUSIC REPAIR STEVENSON	G1-1-261-4123-290-0000	\$62.75
MARSHALL MUSIC	2/26/2010	1991762	48998	3/26/2010	503313	MUSIC REPAIR STEVENSON	G1-1-261-4123-290-0000	\$25.80
MARSHALL MUSIC	2/26/2010	2066241	48998	3/26/2010	503313	MUSIC REPAIR STEVENSON	G1-1-261-4123-290-0000	\$102.15
MARSHALL MUSIC	2/26/2010	2229588	48998	3/26/2010	503313	MUSIC REPAIR STEVENSON	G1-1-261-4123-290-0000	\$165.39
MARSHALL MUSIC	2/26/2010	2232469	48998	3/26/2010	503313	MUSIC REPAIR STEVENSON	G1-1-261-4123-290-0000	\$176.66
MARSHALL MUSIC	2/26/2010	2238053	48998	3/26/2010	503313	MUSIC REPAIR STEVENSON	G1-1-261-4123-290-0000	\$100.40
MARSHALL MUSIC	2/26/2010	2241468	48998	3/26/2010	503313	MUSIC REPAIR STEVENSON	G1-1-261-4123-290-0000	\$134.50
MARSHALL MUSIC	2/26/2010	2255017	48998	3/26/2010	503313	MUSIC REPAIR STEVENSON	G1-1-261-4123-290-0000	\$166.49
MARSHALL MUSIC	2/26/2010	2308739	48998	3/26/2010	503313	MUSIC REPAIR STEVENSON	G1-1-261-4123-290-0000	\$32.97
MARSHALL MUSIC	2/26/2010	2349532	48998	3/26/2010	503313	MUSIC REPAIR STEVENSON	G1-1-261-4123-290-0000	\$52.41
MARSHALL MUSIC	2/26/2010	2357030	48998	3/26/2010	503313	MUSIC REPAIR STEVENSON	G1-1-261-4123-290-0000	\$47.60
MARSHALL MUSIC	2/26/2010	2403430	48998	3/26/2010	503313	MUSIC REPAIR STEVENSON	G1-1-261-4123-290-0000	\$39.57
MARSHALL MUSIC	2/26/2010	2483565	48998	3/26/2010	503313	MUSIC REPAIR STEVENSON	G1-1-261-4123-290-0000	\$34.94
MARSHALL MUSIC	2/26/2010	2516393	48998	3/26/2010	503313	MUSIC REPAIR STEVENSON	G1-1-261-4123-290-0000	\$62.40
MARSHALL MUSIC	2/26/2010	2522318	48998	3/26/2010	503313	MUSIC REPAIR STEVENSON	G1-1-261-4123-290-0000	\$220.20
MARSHALL MUSIC	2/26/2010	2533067	48998	3/26/2010	503313	MUSIC REPAIR STEVENSON	G1-1-261-4123-290-0000	\$43.80
MARSHALL MUSIC	2/26/2010	2584449	48747	3/26/2010	503313	MUSIC REPAIR CHURCHILL	G1-1-261-4123-270-0000	\$55.00
MARSHALL MUSIC	2/26/2010	627965	48998	3/26/2010	503313	MUSIC REPAIR STEVENSON	G1-1-261-4123-290-0000	\$105.00
MARSHALL MUSIC	2/26/2010	628080	48998	3/26/2010	503313	MUSIC REPAIR STEVENSON	G1-1-261-4123-290-0000	\$65.00
MARSHALL MUSIC	2/26/2010	633136	48998	3/26/2010	503313	MUSIC REPAIR STEVENSON	G1-1-261-4123-290-0000	\$68.00
MARSHALL MUSIC	2/26/2010	633137	48998	3/26/2010	503313	MUSIC REPAIR STEVENSON	G1-1-261-4123-290-0000	\$71.00
MARSHALL MUSIC	2/26/2010	AP03797	48998	3/26/2010	503313	MUSIC REPAIR STEVENSON	G1-1-261-4123-290-0000	\$39.57

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
MARSHALL MUSIC	2/26/2010	R628260	48998	3/26/2010	503313	MUSIC REPAIR STEVENSON	G1-1-261-4123-290-0000	\$67.00
TOTAL CHECK	2/26/2010	-	-	3/26/2010	503313	-	-	\$2,008.60
MARSHALL'S	2/9/2010	628218	48669	3/26/2010	503314	MUSIC REPAIR FROST	G1-1-261-4123-220-0000	\$75.00
MARSHALL'S	2/9/2010	628219	48669	3/26/2010	503314	MUSIC REPAIR FROST	G1-1-261-4123-220-0000	\$80.00
TOTAL CHECK	2/9/2010	-	-	3/26/2010	503314	-	-	\$155.00
METRO SEWER CLEANERS	3/3/2010	41392	48383	3/26/2010	503315	BLDG REPAIR MAINT	G1-1-261-4110-189-0000	\$425.00
MICHIGAN BUS PARTS	2/12/2010	187352	48542	3/26/2010	503316	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$194.24
MICHIGAN BUS PARTS	2/12/2010	187357	48542	3/26/2010	503316	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$399.84
MICHIGAN BUS PARTS	2/12/2010	187363	48542	3/26/2010	503316	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	-\$20.00
MICHIGAN BUS PARTS	2/15/2010	187376	48542	3/26/2010	503316	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$78.20
TOTAL CHECK	2/15/2010	-	-	3/26/2010	503316	-	-	\$652.28
MICHIGAN CAT	2/23/2010	SD010433667	48543	3/26/2010	503317	OUTSIDE REPAIRS/TRANSPOR	G1-1-271-4130-000-0000	\$195.19
MID-5 AUTO SUPPLY INC	3/2/2010	434517	48545	3/26/2010	503318	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$7.60
MID-5 AUTO SUPPLY INC	3/2/2010	434532	48545	3/26/2010	503318	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	-\$1.93
MID-5 AUTO SUPPLY INC	3/5/2010	434762	48545	3/26/2010	503318	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$94.43
MID-5 AUTO SUPPLY INC	3/5/2010	434766	48545	3/26/2010	503318	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$17.95
MID-5 AUTO SUPPLY INC	3/8/2010	435079	48545	3/26/2010	503318	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$391.84
MID-5 AUTO SUPPLY INC	3/9/2010	435157	48545	3/26/2010	503318	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$256.66
MID-5 AUTO SUPPLY INC	3/11/2010	435482	48545	3/26/2010	503318	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$10.02
MID-5 AUTO SUPPLY INC	3/11/2010	435491	48545	3/26/2010	503318	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$52.56
MID-5 AUTO SUPPLY INC	3/12/2010	435559	48545	3/26/2010	503318	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$85.12
MID-5 AUTO SUPPLY INC	3/16/2010	435957	48545	3/26/2010	503318	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$52.48
MID-5 AUTO SUPPLY INC	3/17/2010	436149	48545	3/26/2010	503318	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$208.98
TOTAL CHECK	3/17/2010	-	-	3/26/2010	503318	-	-	\$1,175.71
MOHAWK FENCE CO INC	3/14/2010	25647	49746	3/26/2010	503319	BLDG REPAIR/MAINT	G1-1-261-4110-111-0000	\$795.00
MOHAWK FENCE CO INC	3/14/2010	25650	49746	3/26/2010	503319	BLDG REPAIR MAINT	G1-1-261-4110-301-0000	\$125.00
TOTAL CHECK	3/14/2010	-	-	3/26/2010	503319	-	-	\$920.00
MOONLIGHT PRINTING	3/10/2010	11636	48910	3/26/2010	503320	SUPPLIES PRINTING	G1-A1701000	\$280.00
NORTH AMERICAN SALT CO	2/24/2010	70488251	49029	3/26/2010	503321	SUPPLIES MAINT	M2-1-261-5930-355-0000	\$15,969.37
NORTH AMERICAN SALT CO	3/2/2010	70491093	49029	3/26/2010	503321	SUPPLIES MAINT	M2-1-261-5930-355-0000	\$15,719.89
TOTAL CHECK	3/2/2010	-	-	3/26/2010	503321	-	-	\$31,689.26
NTH CONSULTANTS LTD	3/9/2010	569271	48409	3/26/2010	503322	MAINT CONTRACT/PLT OPER	G1-1-261-4121-355-0000	\$2,150.00
OLYMPIA RADIATOR SERVICE INC	2/8/2010	92420	48547	3/26/2010	503323	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$1,426.25
OLYMPIA RADIATOR SERVICE INC	2/22/2010	92441	48547	3/26/2010	503323	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$179.28
OLYMPIA RADIATOR SERVICE INC	3/2/2010	92464	48547	3/26/2010	503323	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$1,426.25
TOTAL CHECK	3/2/2010	-	-	3/26/2010	503323	-	-	\$3,031.78
A PARTS WAREHOUSE	3/12/2010	11254	48494	3/26/2010	503324	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$155.00
J W PEPPER & SON INC	3/10/2010	7261617	48029	3/26/2010	503325	SUPPLIES EMERSON	G1-1-112-5100-215-0000	\$43.99
PLYMOUTH RUBBER & TRANSMISSION	2/26/2010	120646	48549	3/26/2010	503326	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$112.28
PLYMOUTH RUBBER & TRANSMISSION	2/26/2010	120681	48549	3/26/2010	503326	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$330.36
TOTAL CHECK	2/26/2010	-	-	3/26/2010	503326	-	-	\$442.64
RAYNOR OVERHEAD DOOR CO	2/18/2010	74128	48223	3/26/2010	503327	SUPPLIES MAINT	M2-1-261-5930-295-0000	\$87.00
ERIKA REBBE	3/22/2010	REP 501934	0	3/26/2010	503328	ATTNY ERROR/GARNISHMENT	G1-L4507000	\$636.83
ERIKA REBBE	3/22/2010	REP 502314	0	3/26/2010	503328	ATTNY ERROR/GARNISHMENT	G1-L4507000	\$619.19
TOTAL CHECK	3/22/2010	-	-	3/26/2010	503328	-	-	\$1,256.02
ROBINSON WELDING SUPPLY INC.	2/28/2010	48654	48554	3/26/2010	503329	SUPPLIES TRANSPORTATION	G1-1-271-5790-000-0000	\$15.85
ROBINSON WELDING SUPPLY INC.	2/28/2010	48657	48250	3/26/2010	503329	SUPPLIES MAINT	M2-1-261-5930-355-0000	\$63.15
ROBINSON WELDING SUPPLY INC.	3/10/2010	129460	48554	3/26/2010	503329	SUPPLIES TRANSPORTATION	G1-1-271-5790-000-0000	\$35.00
TOTAL CHECK	3/10/2010	-	-	3/26/2010	503329	-	-	\$114.00
RS ELECTRONICS	2/19/2010	LV88235501	48251	3/26/2010	503330	SUPPLIES MAINT	M2-1-261-5930-150-0000	\$9.66

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
SCHOOL SPECIALTY INC	3/9/2010	308100524460	47974	3/26/2010	503331	SUPPLIES CLEVELAND	G1-1-111-5100-111-0000	\$67.93
J A SEXAUER INC	3/5/2010	219406998	48412	3/26/2010	503332	SUPPLIES MAINT	M2-1-261-5930-355-0000	\$1,095.84
SHAR PRODUCTS COMPANY	3/4/2010	115635300015	49153	3/26/2010	503333	MUSIC REPAIR PLT OPER	G1-1-261-4123-355-0000	\$76.47
SHELBY GENERATOR	3/5/2010	S19325	48555	3/26/2010	503334	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$760.00
START-ALL ENTERPRISES	2/18/2010	166582DET	49629	3/26/2010	503335	SUPPLIES MAINT	M2-1-261-5930-150-0000	\$34.68
START-ALL ENTERPRISES	2/25/2010	166803DET	49629	3/26/2010	503335	SUPPLIES MAINT	M2-1-261-5930-355-0000	\$78.70
TOTAL CHECK	2/25/2010	-	-	3/26/2010	503335	-	-	\$113.38
UNITY SCHOOL BUS PARTS INC	2/22/2010	0260389-IN	48563	3/26/2010	503336	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$34.56
UNITY SCHOOL BUS PARTS INC	3/2/2010	0260807-IN	48563	3/26/2010	503336	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$37.75
UNITY SCHOOL BUS PARTS INC	3/9/2010	0261172-IN	48563	3/26/2010	503336	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$111.26
UNITY SCHOOL BUS PARTS INC	3/12/2010	0261336-IN	48563	3/26/2010	503336	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$91.64
UNITY SCHOOL BUS PARTS INC	3/12/2010	0261338-IN	48563	3/26/2010	503336	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$37.68
TOTAL CHECK	3/12/2010	-	-	3/26/2010	503336	-	-	\$312.89
WILLIAMS DISTRIBUTING	1/12/2010	375995-SF	49607	3/26/2010	503337	BLDG REPAIR MAINT	G1-1-261-4110-270-0000	\$672.00
WOLVERINE TRUCK SALES INC	3/8/2010	822363	48568	3/26/2010	503338	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$360.72
WOLVERINE TRUCK SALES INC	3/12/2010	822844	48568	3/26/2010	503338	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$168.80
WOLVERINE TRUCK SALES INC	3/12/2010	822850	48568	3/26/2010	503338	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$313.74
WOLVERINE TRUCK SALES INC	3/15/2010	823054	48568	3/26/2010	503338	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$147.09
WOLVERINE TRUCK SALES INC	3/16/2010	823106	48568	3/26/2010	503338	SUPPLIES TRANSPORTATION	G1-1-271-5730-000-0000	\$962.88
TOTAL CHECK	3/16/2010	-	-	3/26/2010	503338	-	-	\$1,953.23
XPEDX PAPER & GRAPHICS	3/10/2010	422070	48448	3/26/2010	503339	SUPPLIES PRINTING	G1-A1701000	\$104.00
YOUNG SUPPLY CO	2/24/2010	50000631-00	49749	3/26/2010	503340	BLDG REPAIR MAINT	G1-1-261-4110-301-0000	\$74.70
YOUNG SUPPLY CO	3/2/2010	50000673-00	49749	3/26/2010	503340	BLDG REPAIR MAINT	G1-1-261-4110-280-0000	\$1,063.00
YOUNG SUPPLY CO	3/3/2010	50000852-00	49749	3/26/2010	503340	BLDG REPAIR MAINT	G1-1-261-4110-355-0000	\$21.40
YOUNG SUPPLY CO	3/11/2010	50001176-00	49749	3/26/2010	503340	BLDG REPAIR MAINT	G1-1-261-4110-301-0000	\$74.70
TOTAL CHECK	3/11/2010	-	-	3/26/2010	503340	-	-	\$1,233.80
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	C2-1-261-3410-346-0000	\$122.02
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	C2-1-261-3410-348-0000	\$108.76
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-105-0000	\$108.76
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-108-0000	\$108.76
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-110-0000	\$83.05
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-111-0000	\$108.76
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-114-0000	\$111.96
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-117-0000	\$108.76
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-123-0000	\$108.76
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-126-0000	\$108.76
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-132-0000	\$108.76
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-135-0000	\$108.76
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-138-0000	\$108.76
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-141-0000	\$135.95
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-147-0000	\$96.65
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-150-0000	\$108.76
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-159-0000	\$108.76
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-162-0000	\$108.76
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-166-0000	\$108.76
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-167-0000	\$109.71
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-167-0000	\$135.95
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-171-0000	\$108.76
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-174-0000	\$108.97
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-177-0000	\$251.48

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-184-0000	\$108.76
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-189-0000	\$108.76
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-210-0000	\$81.57
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-215-0000	\$108.76
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-220-0000	\$108.76
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-225-0000	\$108.76
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-235-0000	\$217.52
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-270-0000	\$191.04
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-280-0000	\$247.36
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-290-0000	\$163.14
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-295-0000	\$108.76
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-301-0000	\$271.90
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-301-0000	\$3,530.25
AT&T	3/11/2010	TELEPHONE	0	3/26/2010	503343	TELEPHONE	G1-1-261-3410-306-0000	\$1,240.00
TOTAL CHECK	3/11/2010	-	-	3/26/2010	503343	-	-	\$9,382.48
DTE ENERGY	2/28/2010	STREETLIGHTS	0	3/26/2010	503344	ELECTRIC/STREETLIGHTS	G1-1-261-3820-301-0000	\$9,032.35
DTE ENERGY COMPANY	3/18/2010	ELECTRIC	0	3/26/2010	503345	ELECTRIC	G1-1-261-3820-123-0000	\$3,516.99
DTE ENERGY COMPANY	3/18/2010	ELECTRIC	0	3/26/2010	503345	ELECTRIC	G1-1-261-3820-135-0000	\$2,571.56
DTE ENERGY COMPANY	3/18/2010	ELECTRIC	0	3/26/2010	503345	ELECTRIC	G1-1-261-3820-147-0000	\$3,734.84
DTE ENERGY COMPANY	3/18/2010	ELECTRIC	0	3/26/2010	503345	ELECTRIC	G1-1-261-3820-166-0000	\$2,401.65
DTE ENERGY COMPANY	3/18/2010	ELECTRIC	0	3/26/2010	503345	ELECTRIC	G1-1-261-3820-177-0000	\$1,861.38
DTE ENERGY COMPANY	3/18/2010	ELECTRIC	0	3/26/2010	503345	ELECTRIC	G1-1-261-3820-189-0000	\$1,033.60
DTE ENERGY COMPANY	3/18/2010	ELECTRIC	0	3/26/2010	503345	ELECTRIC	G1-1-261-3820-270-0000	\$56.58
DTE ENERGY COMPANY	3/18/2010	ELECTRIC	0	3/26/2010	503345	ELECTRIC	G1-1-261-3820-270-0000	\$502.05
DTE ENERGY COMPANY	3/18/2010	ELECTRIC	0	3/26/2010	503345	ELECTRIC	G1-1-261-3820-295-0000	\$3,090.02
DTE ENERGY COMPANY	3/18/2010	ELECTRIC	0	3/26/2010	503345	ELECTRIC	G1-1-261-3820-301-0000	\$676.32
TOTAL CHECK	3/18/2010	-	-	3/26/2010	503345	-	-	\$19,444.99
CITY OF LIVONIA	3/2/2010	WATER	0	3/26/2010	503346	WATER	G1-1-261-3830-114-0000	\$1,094.34
CITY OF LIVONIA	3/2/2010	WATER	0	3/26/2010	503346	WATER	G1-1-261-3830-159-0000	\$1,209.49
CITY OF LIVONIA	3/2/2010	WATER	0	3/26/2010	503346	WATER	G1-1-261-3830-184-0000	\$319.89
CITY OF LIVONIA	3/2/2010	WATER	0	3/26/2010	503346	WATER	G1-1-261-3830-186-0000	\$948.84
CITY OF LIVONIA	3/2/2010	WATER	0	3/26/2010	503346	WATER	G1-1-261-3830-210-0000	\$865.70
CITY OF LIVONIA	3/2/2010	WATER	0	3/26/2010	503346	WATER	G1-1-261-3830-290-0000	\$5,305.99
TOTAL CHECK	3/2/2010	-	-	3/26/2010	503346	-	-	\$9,744.25
WESTLAND WATER & SEWER	2/17/2010	WATER	0	3/26/2010	503347	WATER	C2-1-261-3830-348-0000	\$1,155.40
WESTLAND WATER & SEWER	2/17/2010	WATER	0	3/26/2010	503347	WATER	G1-1-261-3830-117-0000	\$1,524.59
WESTLAND WATER & SEWER	2/17/2010	WATER	0	3/26/2010	503347	WATER	G1-1-261-3830-132-0000	\$572.59
WESTLAND WATER & SEWER	2/17/2010	WATER	0	3/26/2010	503347	WATER	G1-1-261-3830-147-0000	\$1,223.40
WESTLAND WATER & SEWER	2/17/2010	WATER	0	3/26/2010	503347	WATER	G1-1-261-3830-166-0000	\$324.38
WESTLAND WATER & SEWER	2/17/2010	WATER	0	3/26/2010	503347	WATER	G1-1-261-3830-167-0000	\$201.98
TOTAL CHECK	2/17/2010	-	-	3/26/2010	503347	-	-	\$5,002.34
ATLAS WHOLESAL FOOD CO	3/2/2010	889798	48957	3/26/2010	503349	SUPPLIES FOOD SERVICE	L5-1-256-5610-290-0000	\$512.55
ATLAS WHOLESAL FOOD CO	3/2/2010	889799	48957	3/26/2010	503349	SUPPLIES FOOD SERVICE	L5-1-256-5610-220-0000	\$405.38
ATLAS WHOLESAL FOOD CO	3/2/2010	889807	48957	3/26/2010	503349	SUPPLIES FOOD SERVICE	L5-1-256-5610-215-0000	\$222.75
ATLAS WHOLESAL FOOD CO	3/2/2010	889808	48957	3/26/2010	503349	SUPPLIES FOOD SERVICE	L5-1-256-5610-270-0000	\$781.67
ATLAS WHOLESAL FOOD CO	3/9/2010	890181	48957	3/26/2010	503349	SUPPLIES FOOD SERVICE	L5-1-256-5610-147-0000	\$100.92
ATLAS WHOLESAL FOOD CO	3/9/2010	890208	48957	3/26/2010	503349	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$909.98
ATLAS WHOLESAL FOOD CO	3/9/2010	890209	48957	3/26/2010	503349	SUPPLIES FOOD SERVICE	L5-1-256-5610-225-0000	\$329.69
ATLAS WHOLESAL FOOD CO	3/9/2010	890210	48957	3/26/2010	503349	SUPPLIES FOOD SERVICE	L5-1-256-5610-290-0000	\$458.00
ATLAS WHOLESAL FOOD CO	3/9/2010	890213	48957	3/26/2010	503349	SUPPLIES FOOD SERVICE	L5-1-256-5610-117-0000	\$176.38

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
ATLAS WHOLESALE FOOD CO	3/9/2010	890215	48957	3/26/2010	503349	SUPPLIES FOOD SERVICE	L5-1-256-5610-270-0000	\$609.38
ATLAS WHOLESALE FOOD CO	3/9/2010	890216	48957	3/26/2010	503349	SUPPLIES FOOD SERVICE	L5-1-256-5610-215-0000	\$386.63
ATLAS WHOLESALE FOOD CO	3/9/2010	890217	48957	3/26/2010	503349	SUPPLIES FOOD SERVICE	L5-1-256-5610-220-0000	\$306.62
ATLAS WHOLESALE FOOD CO	3/11/2010	890380	48957	3/26/2010	503349	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$141.80
ATLAS WHOLESALE FOOD CO	3/16/2010	890571	48957	3/26/2010	503349	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$472.89
ATLAS WHOLESALE FOOD CO	3/16/2010	890573	48957	3/26/2010	503349	SUPPLIES FOOD SERVICE	L5-1-256-5610-235-0000	\$342.42
TOTAL CHECK	3/16/2010	-	-	3/26/2010	503349	-	-	\$6,157.06
COCA-COLA BOTTLING COMPANY OF MI	3/1/2010	5016064809	48830	3/26/2010	503350	SUPPLIES FOOD SERVICE	L5-1-256-5610-290-0000	\$326.50
COCA-COLA BOTTLING COMPANY OF MI	3/3/2010	5006130510	48830	3/26/2010	503350	SUPPLIES FOOD SERVICE	L5-1-256-5610-220-0000	\$410.32
COCA-COLA BOTTLING COMPANY OF MI	3/5/2010	5016040401	48830	3/26/2010	503350	SUPPLIES FOOD SERVICE	L5-1-256-5610-270-0000	\$573.31
COCA-COLA BOTTLING COMPANY OF MI	3/8/2010	5006130903	48830	3/26/2010	503350	SUPPLIES FOOD SERVICE	L5-1-256-5610-290-0000	\$460.55
COCA-COLA BOTTLING COMPANY OF MI	3/8/2010	5066014211	48830	3/26/2010	503350	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$472.11
COCA-COLA BOTTLING COMPANY OF MI	3/10/2010	5006129807	48830	3/26/2010	503350	SUPPLIES FOOD SERVICE	L5-1-256-5610-220-0000	\$594.84
COCA-COLA BOTTLING COMPANY OF MI	3/10/2010	5006131102	48830	3/26/2010	503350	SUPPLIES FOOD SERVICE	L5-1-256-5610-225-0000	\$245.98
COCA-COLA BOTTLING COMPANY OF MI	3/11/2010	5066014301	48830	3/26/2010	503350	SUPPLIES FOOD SERVICE	L5-1-256-5610-215-0000	\$149.45
COCA-COLA BOTTLING COMPANY OF MI	3/12/2010	5016075307	48830	3/26/2010	503350	SUPPLIES FOOD SERVICE	L5-1-256-5610-270-0000	\$296.66
COCA-COLA BOTTLING COMPANY OF MI	3/15/2010	5006131401	48830	3/26/2010	503350	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$275.53
TOTAL CHECK	3/15/2010	-	-	3/26/2010	503350	-	-	\$3,805.25
COUNTRY PRIDE DAIRY SERVICE	2/27/2010	193880	49345	3/26/2010	503351	SUPPLIES FOOD SERVICE	L5-1-256-5610-123-0000	\$103.50
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194363	49345	3/26/2010	503351	SUPPLIES FOOD SERVICE	L5-1-256-5610-166-0000	\$83.43
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194372	49345	3/26/2010	503351	SUPPLIES FOOD SERVICE	L5-1-256-5610-123-0000	\$241.43
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194831	49345	3/26/2010	503351	SUPPLIES FOOD SERVICE	L5-1-256-5610-166-0000	\$55.62
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194839	49345	3/26/2010	503351	SUPPLIES FOOD SERVICE	L5-1-256-5610-126-0000	\$74.58
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194840	49345	3/26/2010	503351	SUPPLIES FOOD SERVICE	L5-1-256-5610-123-0000	\$166.85
TOTAL CHECK	3/13/2010	-	-	3/26/2010	503351	-	-	\$725.41
DETROIT BAGEL FACTORY	3/5/2010	37085	48829	3/26/2010	503353	BAGELS FOOD SERVICE	L5-1-256-5610-225-0000	\$40.38
DETROIT BAGEL FACTORY	3/8/2010	37079	48829	3/26/2010	503353	BAGELS FOOD SERVICE	L5-1-256-5610-270-0000	\$26.13
DETROIT BAGEL FACTORY	3/8/2010	37087	48829	3/26/2010	503353	BAGELS FOOD SERVICE	L5-1-256-5610-290-0000	\$47.50
DETROIT BAGEL FACTORY	3/9/2010	37089	48829	3/26/2010	503353	BAGELS FOOD SERVICE	L5-1-256-5610-215-0000	\$9.51
DETROIT BAGEL FACTORY	3/9/2010	37090	48829	3/26/2010	503353	BAGELS FOOD SERVICE	L5-1-256-5610-220-0000	\$114.00
DETROIT BAGEL FACTORY	3/10/2010	37098	48829	3/26/2010	503353	BAGELS FOOD SERVICE	L5-1-256-5610-215-0000	\$9.51
DETROIT BAGEL FACTORY	3/11/2010	37108	48829	3/26/2010	503353	BAGELS FOOD SERVICE	L5-1-256-5610-215-0000	\$9.51
DETROIT BAGEL FACTORY	3/11/2010	37137	48829	3/26/2010	503353	BAGELS FOOD SERVICE	L5-1-256-5610-290-0000	\$23.75
DETROIT BAGEL FACTORY	3/12/2010	37117	48829	3/26/2010	503353	BAGELS FOOD SERVICE	L5-1-256-5610-270-0000	\$26.13
DETROIT BAGEL FACTORY	3/12/2010	37118	48829	3/26/2010	503353	BAGELS FOOD SERVICE	L5-1-256-5610-215-0000	\$9.51
DETROIT BAGEL FACTORY	3/12/2010	37119	48829	3/26/2010	503353	BAGELS FOOD SERVICE	L5-1-256-5610-280-0000	\$33.26
DETROIT BAGEL FACTORY	3/12/2010	37126	48829	3/26/2010	503353	BAGELS FOOD SERVICE	L5-1-256-5610-290-0000	\$33.25
DETROIT BAGEL FACTORY	3/15/2010	37141	48829	3/26/2010	503353	BAGELS FOOD SERVICE	L5-1-256-5610-215-0000	\$9.51
DETROIT BAGEL FACTORY	3/15/2010	37142	48829	3/26/2010	503353	BAGELS FOOD SERVICE	L5-1-256-5610-280-0000	\$42.76
DETROIT BAGEL FACTORY	3/16/2010	37152	48829	3/26/2010	503353	BAGELS FOOD SERVICE	L5-1-256-5610-280-0000	\$33.26
DETROIT BAGEL FACTORY	3/17/2010	37163	48829	3/26/2010	503353	BAGELS FOOD SERVICE	L5-1-256-5610-280-0000	\$33.26
TOTAL CHECK	3/17/2010	-	-	3/26/2010	503353	-	-	\$501.23
DOMINO'S PIZZA	3/8/2010	0096065-IN	49357	3/26/2010	503354	PIZZA FOOD SERVICE	L5-1-256-5610-215-0000	\$103.50
DOMINO'S PIZZA	3/8/2010	0096066-IN	49357	3/26/2010	503354	PIZZA FOOD SERVICE	L5-1-256-5610-270-0000	\$103.50
DOMINO'S PIZZA	3/9/2010	0096744-IN	49601	3/26/2010	503354	PIZZA FOOD SERVICE	L5-1-256-5610-166-0000	\$11.50
DOMINO'S PIZZA	3/10/2010	0096752-IN	49357	3/26/2010	503354	PIZZA FOOD SERVICE	L5-1-256-5610-215-0000	\$103.50
DOMINO'S PIZZA	3/11/2010	0096758-IN	49357	3/26/2010	503354	PIZZA FOOD SERVICE	L5-1-256-5610-280-0000	\$92.00
DOMINO'S PIZZA	3/11/2010	0096759-IN	49357	3/26/2010	503354	PIZZA FOOD SERVICE	L5-1-256-5610-147-0000	\$230.00
DOMINO'S PIZZA	3/11/2010	0096760-IN	49357	3/26/2010	503354	PIZZA FOOD SERVICE	L5-1-256-5610-117-0000	\$368.00
DOMINO'S PIZZA	3/12/2010	0096768-IN	49601	3/26/2010	503354	PIZZA FOOD SERVICE	L5-1-256-5610-166-0000	\$40.25

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
DOMINO'S PIZZA	3/12/2010	0096769-IN	49357	3/26/2010	503354	PIZZA FOOD SERVICE	L5-1-256-5610-215-0000	\$103.50
TOTAL CHECK	3/12/2010	-	-	3/26/2010	503354	-	-	\$1,155.75
FOR BOYS LLC	3/8/2010	566353	49358	3/26/2010	503355	PIZZA FOOD SERVICE	L5-1-256-5610-220-0000	\$143.75
FOR BOYS LLC	3/9/2010	566354	49358	3/26/2010	503355	PIZZA FOOD SERVICE	L5-1-256-5610-225-0000	\$69.00
FOR BOYS LLC	3/11/2010	571106	49358	3/26/2010	503355	PIZZA FOOD SERVICE	L5-1-256-5610-225-0000	\$80.50
FOR BOYS LLC	3/11/2010	571107	49358	3/26/2010	503355	PIZZA FOOD SERVICE	L5-1-256-5610-235-0000	\$345.00
FOR BOYS LLC	3/12/2010	571108	49358	3/26/2010	503355	PIZZA FOOD SERVICE	L5-1-256-5610-290-0000	\$212.75
TOTAL CHECK	3/12/2010	-	-	3/26/2010	503355	-	-	\$851.00
GENERAL LINEN	9/22/2009	2088320	48984	3/26/2010	503356	SUPPLIES FOOD SERVICE	L5-1-256-5640-000-0000	\$93.75
GENERAL LINEN	3/17/2010	2128120	48984	3/26/2010	503356	SUPPLIES FOOD SERVICE	L5-1-256-5640-000-0000	\$93.75
TOTAL CHECK	3/17/2010	-	-	3/26/2010	503356	-	-	\$187.50
GORDON FOOD SERVICE, INC.	6/5/2009	1557132	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-290-0000	-\$27.99
GORDON FOOD SERVICE, INC.	10/14/2009	920020549	48834	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-225-0000	\$74.79
GORDON FOOD SERVICE, INC.	10/14/2009	920020549	48834	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5640-225-0000	\$3.98
GORDON FOOD SERVICE, INC.	2/5/2010	129257746	48828	3/26/2010	503361	REFCK#502751 FOOD/SERV	L5-1-256-5610-000-0000	-\$858.60
GORDON FOOD SERVICE, INC.	2/9/2010	129284929	48828	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-000-0000	\$58.89
GORDON FOOD SERVICE, INC.	3/1/2010	129484031	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-270-0000	\$2,121.68
GORDON FOOD SERVICE, INC.	3/1/2010	129484031	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5640-270-0000	\$206.51
GORDON FOOD SERVICE, INC.	3/3/2010	129516946	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-290-0000	\$1,194.81
GORDON FOOD SERVICE, INC.	3/3/2010	129516946	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5640-290-0000	\$224.94
GORDON FOOD SERVICE, INC.	3/4/2010	129541841	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-270-0000	\$335.50
GORDON FOOD SERVICE, INC.	3/4/2010	129541865	48834	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-220-0000	\$1,384.72
GORDON FOOD SERVICE, INC.	3/4/2010	129541865	48834	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5640-220-0000	\$111.34
GORDON FOOD SERVICE, INC.	3/4/2010	811057861	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$25.36
GORDON FOOD SERVICE, INC.	3/4/2010	811057861	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5640-280-0000	\$11.43
GORDON FOOD SERVICE, INC.	3/5/2010	129557261	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-290-0000	\$132.40
GORDON FOOD SERVICE, INC.	3/5/2010	129557565	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE'	L5-1-256-5610-290-0000	\$13.31
GORDON FOOD SERVICE, INC.	3/5/2010	129557601	48828	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-000-0000	\$93.00
GORDON FOOD SERVICE, INC.	3/5/2010	129557846	48828	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-000-0000	\$274.16
GORDON FOOD SERVICE, INC.	3/8/2010	129563503	48828	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-348-0000	\$284.42
GORDON FOOD SERVICE, INC.	3/8/2010	129563503	48828	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5640-348-0000	\$122.71
GORDON FOOD SERVICE, INC.	3/8/2010	129564252	48834	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-215-0000	\$2,089.94
GORDON FOOD SERVICE, INC.	3/8/2010	129564252	48834	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5640-215-0000	\$276.79
GORDON FOOD SERVICE, INC.	3/8/2010	129564341	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$1,495.03
GORDON FOOD SERVICE, INC.	3/8/2010	129564341	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5640-280-0000	\$164.81
GORDON FOOD SERVICE, INC.	3/8/2010	129564576	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-270-0000	\$1,521.06
GORDON FOOD SERVICE, INC.	3/8/2010	129564576	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5640-270-0000	\$388.09
GORDON FOOD SERVICE, INC.	3/8/2010	129569093	48828	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-000-0000	\$1,078.62
GORDON FOOD SERVICE, INC.	3/8/2010	129569093	48828	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5640-000-0000	\$109.80
GORDON FOOD SERVICE, INC.	3/10/2010	129593475	48834	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-225-0000	\$1,119.92
GORDON FOOD SERVICE, INC.	3/10/2010	129593475	48834	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5640-225-0000	\$114.77
GORDON FOOD SERVICE, INC.	3/10/2010	129593745	48835	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-235-0000	\$609.37
GORDON FOOD SERVICE, INC.	3/10/2010	129593745	48835	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5640-235-0000	\$82.62
GORDON FOOD SERVICE, INC.	3/10/2010	129603460	48828	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-000-0000	\$352.35
GORDON FOOD SERVICE, INC.	3/10/2010	129603460	48828	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5640-000-0000	\$72.65
GORDON FOOD SERVICE, INC.	3/10/2010	2031118	48828	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-000-0000	-\$11.59
GORDON FOOD SERVICE, INC.	3/11/2010	129618190	48834	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-220-0000	\$1,544.53
GORDON FOOD SERVICE, INC.	3/11/2010	129618190	48834	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5640-220-0000	\$218.10
GORDON FOOD SERVICE, INC.	3/11/2010	129619140	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-270-0000	\$521.98
GORDON FOOD SERVICE, INC.	3/11/2010	2070256	48835	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-147-0000	-\$6.88



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GORDON FOOD SERVICE, INC.	3/11/2010	811058028	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$7.99
GORDON FOOD SERVICE, INC.	3/11/2010	811058028	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5640-280-0000	\$134.77
GORDON FOOD SERVICE, INC.	3/15/2010	129639075	48828	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-348-0000	\$390.25
GORDON FOOD SERVICE, INC.	3/15/2010	129639075	48828	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5640-348-0000	\$50.74
GORDON FOOD SERVICE, INC.	3/15/2010	129639134	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$1,011.89
GORDON FOOD SERVICE, INC.	3/15/2010	129639134	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5640-280-0000	\$73.41
GORDON FOOD SERVICE, INC.	3/15/2010	129640016	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$478.04
GORDON FOOD SERVICE, INC.	3/15/2010	129640016	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5640-280-0000	\$463.04
GORDON FOOD SERVICE, INC.	3/15/2010	129645921	48828	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-000-0000	\$1,358.86
GORDON FOOD SERVICE, INC.	3/15/2010	129645921	48828	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5640-000-0000	\$133.53
GORDON FOOD SERVICE, INC.	3/15/2010	2083553	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	-\$32.88
GORDON FOOD SERVICE, INC.	3/15/2010	811058118	48828	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-000-0000	\$50.04
GORDON FOOD SERVICE, INC.	3/15/2010	811058133	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$65.34
GORDON FOOD SERVICE, INC.	3/15/2010	811058133	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5640-280-0000	\$3.98
GORDON FOOD SERVICE, INC.	3/15/2010	833066597	48833	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5640-280-0000	\$244.61
GORDON FOOD SERVICE, INC.	3/17/2010	129668434	48835	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-235-0000	\$721.52
GORDON FOOD SERVICE, INC.	3/17/2010	129668434	48835	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5640-235-0000	\$72.53
GORDON FOOD SERVICE, INC.	3/18/2010	129696621	48835	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-147-0000	\$1,582.42
GORDON FOOD SERVICE, INC.	3/19/2010	129711788	48828	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-000-0000	\$585.45
GORDON FOOD SERVICE, INC.	3/19/2010	129711788	48828	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5640-000-0000	\$638.30
GORDON FOOD SERVICE, INC.	3/19/2010	2088406	48828	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-000-0000	-\$13.91
GORDON FOOD SERVICE, INC.	3/19/2010	2088955	48828	3/26/2010	503361	SUPPLIES FOOD SERVICE	L5-1-256-5610-000-0000	-\$24.70
TOTAL CHECK	3/19/2010	-	-	3/26/2010	503361	-	-	\$25,524.54
HAV-A-BAR INC	3/9/2010	197066	48836	3/26/2010	503362	SUPPLIES FOOD SERVICE	L5-1-256-5610-215-0000	\$395.76
JETS PIZZA	3/3/2010	918463	48988	3/26/2010	503363	PIZZA FOOD SERVICE	L5-1-256-5610-225-0000	\$84.00
JETS PIZZA	3/5/2010	918474	48988	3/26/2010	503363	PIZZA FOOD SERVICE	L5-1-256-5610-225-0000	\$96.00
JETS PIZZA	3/10/2010	918481	48988	3/26/2010	503363	PIZZA FOOD SERVICE	L5-1-256-5610-225-0000	\$84.00
JETS PIZZA	3/12/2010	918485	48988	3/26/2010	503363	PIZZA FOOD SERVICE	L5-1-256-5610-270-0000	\$120.00
JETS PIZZA	3/12/2010	918486	48988	3/26/2010	503363	PIZZA FOOD SERVICE	L5-1-256-5610-225-0000	\$90.00
TOTAL CHECK	3/12/2010	-	-	3/26/2010	503363	-	-	\$474.00
JRCF INC	3/8/2010	571	48841	3/26/2010	503364	SUPPLIES FOOD SERVICE	L5-1-256-5610-225-0000	\$48.40
JRCF INC	3/9/2010	572	48841	3/26/2010	503364	SUBS FOOD SERVICE	L5-1-256-5610-220-0000	\$88.00
TOTAL CHECK	3/9/2010	-	-	3/26/2010	503364	-	-	\$136.40
LITTLE CAESARS	3/11/2010	507538	49203	3/26/2010	503365	PIZZA FOOD SERVICES	L5-1-256-5610-215-0000	\$95.00
LITTLE CAESARS	3/11/2010	507538	49203	3/26/2010	503365	PIZZA FOOD SERVICES	L5-1-256-5610-220-0000	\$100.00
TOTAL CHECK	3/11/2010	-	-	3/26/2010	503365	-	-	\$195.00
LIVONIA ITALIAN BAKERY	3/5/2010	1300	49236	3/26/2010	503366	PIZZA ROLLS FOOD SERVICE	L5-1-256-5610-225-0000	\$60.00
LIVONIA ITALIAN BAKERY	3/9/2010	1312	49236	3/26/2010	503366	PIZZA ROLLS FOOD SERVICE	L5-1-256-5610-220-0000	\$75.00
LIVONIA ITALIAN BAKERY	3/9/2010	1315	49236	3/26/2010	503366	PIZZA ROLLS FOOD SERVICE	L5-1-256-5610-215-0000	\$45.00
LIVONIA ITALIAN BAKERY	3/11/2010	1326	49236	3/26/2010	503366	PIZZA ROLLS FOOD SERVICE	L5-1-256-5610-225-0000	\$60.00
TOTAL CHECK	3/11/2010	-	-	3/26/2010	503366	-	-	\$240.00
MCKEE FOODS CORPORATION	3/11/2010	326706978	48838	3/26/2010	503367	SUPPLIES FOOD SERVICE	L5-1-256-5610-290-0000	\$97.44
MCKEE FOODS CORPORATION	3/11/2010	326706979	48838	3/26/2010	503367	SUPPLIES FOOD SERVICE	L5-1-256-5610-235-0000	\$78.72
MCKEE FOODS CORPORATION	3/17/2010	326514467	48838	3/26/2010	503367	SUPPLIES FOOD SERVICE	L5-1-256-5610-000-0000	\$623.52
TOTAL CHECK	3/17/2010	-	-	3/26/2010	503367	-	-	\$799.68
PILGRIM'S PRIDE	3/3/2010	911837813	49789	3/26/2010	503368	SUPPLIES FOOD SERVICE	L5-1-256-5610-000-0000	\$4,590.00
SUBWAY	3/8/2010	845169	48840	3/26/2010	503369	SUBS FOOD SERVICE	L5-1-256-5610-270-0000	\$56.25
SUBWAY	3/11/2010	845170	48840	3/26/2010	503369	SUBS FOOD SERVICE	L5-1-256-5610-270-0000	\$90.00
SUBWAY	3/11/2010	845171	48840	3/26/2010	503369	SUBS FOOD SERVICE	L5-1-256-5610-220-0000	\$112.50
TOTAL CHECK	3/11/2010	-	-	3/26/2010	503369	-	-	\$258.75

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
VALENTINO'S PIZZA	3/8/2010	114803	48987	3/26/2010	503370	PIZZA FOOD SERVICE	L5-1-256-5610-225-0000	\$108.00
VALENTINO'S PIZZA	3/9/2010	115309	48987	3/26/2010	503370	PIZZA FOOD SERVICE	L5-1-256-5610-215-0000	\$108.00
VALENTINO'S PIZZA	3/10/2010	114819	48987	3/26/2010	503370	PIZZA FOOD SERVICE	L5-1-256-5610-220-0000	\$119.50
VALENTINO'S PIZZA	3/11/2010	115341	48987	3/26/2010	503370	PIZZA FOOD SERVICE	L5-1-256-5610-280-0000	\$221.75
VALENTINO'S PIZZA	3/11/2010	115553	48987	3/26/2010	503370	PIZZA FOOD SERVICE	L5-1-256-5610-270-0000	\$30.00
TOTAL CHECK	3/11/2010	-	-	3/26/2010	503370	-	-	\$587.25
YOUNG SUPPLY COMPANY	2/25/2010	50000252-00	48842	3/26/2010	503371	SUPPLIES FOOD SERVICE	L5-1-256-4120-198-0000	\$93.85
CARDWELL FLORIST	3/2/2010	139045	0	3/26/2010	503372	FHS FLOWER REMEMBRANCE	S7-1-291-5990-280-F048	\$52.95
CHAMBER THEATRE PRODUCTIONS INC	3/11/2010	P#10015824	0	3/26/2010	503373	FHS THEATRE TICKETS	S7-1-291-5990-280-F028	\$303.05
GORDON FOOD SERVICE, INC.	3/18/2010	129696405	0	3/26/2010	503374	FHS STORE SUPPLIES	S7-1-291-5990-280-F031	\$117.04
JAMES P. MARSZALEK	3/16/2010	W11110	0	3/26/2010	503375	FHS DESIGN ATHL WEB SITE	A5-1-293-5650-280-0000	\$100.00
JANCO DISTRIBUTORS	3/11/2010	3394	0	3/26/2010	503376	FHS STORE SUPPLIES	S7-1-291-5990-280-F031	\$75.75
JOSTENS INC	2/22/2010	13884988	0	3/26/2010	503377	FHS DIPLOMA REPLACEMENT	S7-1-291-5990-280-F038	\$21.08
MANGIA PIZZA & CATERING	3/23/2010	FRANKLIN	0	3/26/2010	503378	FHS NJROTC DANCE CATERING	S7-1-291-5990-280-F040	\$3,810.00
NEFF COMPANY	3/13/2010	1793567	0	3/26/2010	503379	FHS BAND EMBLEMS	S7-1-291-5990-280-F007	\$595.00
PARS ICE CREAM CO	3/10/2010	239570	0	3/26/2010	503380	FHS STORE SUPPLIES	S7-1-291-5990-280-F031	\$186.63
ROCK THE BOOTH	3/17/2010	FRANKLIN	0	3/26/2010	503381	FHS DEP PROM PHOTO BOOTH	S7-1-291-5990-280-F066	\$100.00
TAYLOR FREEZER OF MICH INC	2/28/2010	55380L	0	3/26/2010	503382	FHS STORE FREEZER RENTAL	S7-1-291-5990-280-F031	\$275.00
TREPCO SALES COMPANY	3/16/2010	616509	0	3/26/2010	503383	FHS STORE SUPPLIES	S7-1-291-5990-280-F031	\$544.73
DENNIS W. IRVINE	3/22/2010	FHS 2/26	0	3/26/2010	503384	FHS FR&JV BSKTBLL 2/26/10	A5-1-293-5650-280-0000	\$85.00
ERIC RADCLIFFE	3/16/2010	FHS 2/22& 26	0	3/26/2010	503385	FHS B&G VAR BB 2/22&26/10	A5-1-293-5650-280-0000	\$110.00
ALL AMERICAN SPORTS CORP	7/1/2010	92458941	49901	3/26/2010	503386	EQUIP.REPLACEMENT-CHS	A5-1-293-6450-270-0000	\$7,471.75
AVENTRIC TECHNOLOGIES	3/1/2010	6045213	49895	3/26/2010	503387	OFFICE SUPPLIES - EMERSON	G1-1-241-5910-215-0000	\$255.00
AVENTRIC TECHNOLOGIES	3/10/2010	6045304	48867	3/26/2010	503387	ATHLETIC SUPPLIES-CHS	A5-1-293-5650-270-0000	\$94.00
TOTAL CHECK	3/10/2010	-	-	3/26/2010	503387	-	-	\$349.00
B & H PHOTO VIDEO	3/9/2010	42143097	49829	3/26/2010	503388	TEACHING SUPPLIES - CURR.	F1-1-221-5100-000-6310	\$108.55
DATA IMAGE SYSTEMS INC	3/11/2010	26378	49847	3/26/2010	503389	MEDIA EQUIPMENT - EMERSON	F1-1-125-5100-215-6010	\$534.00
DATA IMAGE SYSTEMS INC	3/11/2010	26378	49847	3/26/2010	503389	MEDIA EQUIPMENT- EMERSON	G1-A1200215	\$2,136.00
TOTAL CHECK	3/11/2010	-	-	3/26/2010	503389	-	-	\$2,670.00
ENVIRONMENTAL LASER TECH INC	3/2/2010	14744	49813	3/26/2010	503390	TEACHING SUPPLIES - CHS	G1-1-113-5100-270-0000	\$182.70
ENVIRONMENTAL LASER TECH INC	3/8/2010	14765	49866	3/26/2010	503390	TEACHING SUPPLIES-LCTC	G1-1-127-5100-327-0000	\$1,045.88
TOTAL CHECK	3/8/2010	-	-	3/26/2010	503390	-	-	\$1,228.58
FREESTYLE	3/4/2010	81323	49836	3/26/2010	503391	TEACHING SUPPLIES - SHS	G1-1-113-5100-290-0000	\$72.35
GBC NATIONAL SERVICES	3/5/2010	1409277	49884	3/26/2010	503392	TEACH.SUPPLIES-CLEVELAND	G1-1-111-5100-111-0000	\$452.52
KAPLAN SCHOOL SUPPLY CORP	2/22/2010	2204254	49794	3/26/2010	503393	TEACH.SUPP - PERRINVILLE	F1-1-118-5100-000-3760	\$2,862.80
LRP PUBLICATIONS	3/5/2010	396432261	49814	3/26/2010	503394	SUPPLIES-STUDENT SERVICES	G1-1-122-5100-328-0000	\$115.20
LS&S GROUP INC	1/27/2010	299087A	49670	3/26/2010	503395	LMC MATERIALS STUDENT SRV	F1-1-222-5300-347-8025	\$389.80
LS&S GROUP INC	1/27/2010	299885A	49669	3/26/2010	503395	LMC MAT. - STUDENT SERV.	F1-1-222-5300-347-8025	\$629.10
TOTAL CHECK	1/27/2010	-	-	3/26/2010	503395	-	-	\$1,018.90
MDE-LIO	3/19/2010	22555	49534	3/26/2010	503396	TEACH.SUPP. STUDENT SERV.	C2-1-122-5100-347-0000	\$10,790.00
PERMABOUND BOOKS	3/15/2010	1355676-00	49815	3/26/2010	503397	TEACHING SUPPLIES - FHS	F1-1-221-5100-000-6310	\$495.18
PRECISION DATA PRODUCTS	3/8/2010	10000277662	49867	3/26/2010	503398	TEACHING SUPP.-ROSEDALE	G1-1-111-5100-177-0000	\$182.58
PRINCE SPORTS INC	3/12/2010	180965	49736	3/26/2010	503399	NEW EQUIPMENT - ELEM. ED.	F1-1-221-6410-000-8440	\$3,075.00
SCHOOL HEALTH CORPORATION	3/15/2010	1739044-00	49874	3/26/2010	503400	HEALTH SUPP - CLEVELAND	G1-1-213-5950-111-0000	\$42.38
US GAMES	2/24/2010	93424380	49790	3/26/2010	503401	NEW EQUIPMENT-DISTRICT	F1-1-221-6410-000-8440	\$25,917.47
WEEKLY READER	3/9/2010	7870	49776	3/26/2010	503402	TEACHING SUPPLIES - FROST	F1-1-125-5100-220-6010	\$79.35
MIELOCK ASSOCIATES INC	2/1/2010	CHS-REPAIRS	49889	3/26/2010	503403	CHS - BUILDING REPAIRS	R4-1-261-6200-270-0000	\$38,902.00
MIELOCK ASSOCIATES INC	2/1/2010	DISTRICT REP	49891	3/26/2010	503403	BLDG.REPAIRS - EMERSON	R4-1-261-6200-215-0000	\$157.00
MIELOCK ASSOCIATES INC	2/1/2010	DISTRICT REP	49891	3/26/2010	503403	BLDG.REPAIRS - CASS	R4-1-261-6200-108-0000	\$161.24
MIELOCK ASSOCIATES INC	2/1/2010	DISTRICT REP	49891	3/26/2010	503403	BLDG.REPAIRS - CEN.OFFICE	R4-1-261-6200-355-0000	\$314.00

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
MIELOCK ASSOCIATES INC	2/1/2010	DISTRICT REP	49891	3/26/2010	503403	BLDG.REPAIRS - FRANKLIN	R4-1-261-6200-280-0000	\$157.00
MIELOCK ASSOCIATES INC	2/1/2010	DISTRICT REP	49891	3/26/2010	503403	BLDG.REPAIRS - JACKSON CN	R4-1-261-6200-141-0000	\$157.00
MIELOCK ASSOCIATES INC	2/1/2010	DISTRICT REP	49891	3/26/2010	503403	BLDG.REPAIRS - KENNEDY	R4-1-261-6200-150-0000	\$157.00
MIELOCK ASSOCIATES INC	2/1/2010	DISTRICT REP	49891	3/26/2010	503403	BLDG.REPAIRS - LCTC	R4-1-261-6200-295-0000	\$157.00
MIELOCK ASSOCIATES INC	2/1/2010	DISTRICT REP	49891	3/26/2010	503403	BLDG.REPAIRS - ROSEDALE	R4-1-261-6200-177-0000	\$157.00
MIELOCK ASSOCIATES INC	2/1/2010	DISTRICT REP	49891	3/26/2010	503403	BLDG.REPAIRS - SHS	R4-1-261-6200-290-0000	\$157.00
MIELOCK ASSOCIATES INC	2/1/2010	DISTRICT REP	49891	3/26/2010	503403	BLDG.REPAIRS -PERRINVILLE	R4-1-261-6200-167-0000	\$157.00
MIELOCK ASSOCIATES INC	2/1/2010	FHS-REPAIRS	49888	3/26/2010	503403	FHS - BUILDING REPAIRS	R4-1-261-6200-280-0000	\$3,458.23
MIELOCK ASSOCIATES INC	2/1/2010	SHS-REPAIRS	49890	3/26/2010	503403	SHS - BUILDING REPAIRS	R4-1-261-6200-290-0000	\$57,427.50
TOTAL CHECK	2/1/2010	-	-	3/26/2010	503403	-	-	\$101,518.97
SECURITY DESIGNS INC	2/19/2010	12829	49897	3/26/2010	503404	EQUIP.REPAIRS - DISTRICT	L5-1-256-4120-198-0000	\$477.00
JAMES P. MARSZALEK	3/16/2010	WI0110	0	3/26/2010	503405	SHS-ATHLETIC SUPPLIES	A5-1-293-5650-290-0000	\$100.00
MASSP	3/2/2010	143926	0	3/26/2010	503406	SHS-ST.CONF.REGISTRATION	S7-1-291-5990-290-S089	\$3,220.00
RICHARD GRIMMETTE	2/11/2010	593270	0	3/26/2010	503407	SHS-ACT WORKSHOP	S7-1-291-5990-290-S079	\$250.00
MARK COLLINS	3/17/2010	SHS-2/18/10	0	3/26/2010	503408	SHS-GIRLSBSKBALL OFFICIAL	A5-1-293-5650-290-0000	\$55.00
JANN STAHR	3/18/2010	WI0110	0	3/26/2010	503409	SHS-CHEER OFFICIAL 1/30	A5-1-293-5650-290-0000	\$50.00
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194356	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5610-225-0000	\$286.90
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194359	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5610-235-0000	\$378.11
COUNTRY PRIDE DAIRY SERVICE	3/6/2010	194371	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5610-126-0000	\$223.74
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194821	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5611-000-0000	\$32.28
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194822	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5611-000-0000	\$92.26
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194823	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5610-290-0000	\$92.44
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194824	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$279.80
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194825	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5610-270-0000	\$186.73
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194826	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5610-215-0000	\$330.79
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194827	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5610-235-0000	\$236.05
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194828	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5610-147-0000	\$197.64
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194829	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5610-117-0000	\$225.70
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194830	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5610-348-0000	\$111.92
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194832	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5610-346-0000	\$101.09
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194833	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5610-174-0000	\$94.85
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194834	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5610-663-0000	\$57.02
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194835	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5610-171-0000	\$56.27
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194836	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5610-150-0000	\$93.56
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194837	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5610-135-0000	\$84.72
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194838	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5610-132-0000	\$93.56
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194841	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5610-114-0000	\$131.50
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194842	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5610-111-0000	\$140.73
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194843	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5610-108-0000	\$75.24
COUNTRY PRIDE DAIRY SERVICE	3/13/2010	194844	49345	3/26/2010	503411	SUPPLIES FOOD SERVICE	L5-1-256-5610-105-0000	\$93.56
TOTAL CHECK	3/13/2010	-	-	3/26/2010	503411	-	-	\$3,696.46
PREFERRED MEALS	3/5/2010	10370717	49346	3/26/2010	503412	FOOD COST - FOOD SERVICE	L5-1-256-5610-150-0000	\$672.95
PREFERRED MEALS	3/9/2010	10372000	49346	3/26/2010	503412	FOOD COST - FOOD SERVICE	L5-1-256-5610-108-0000	\$657.55
PREFERRED MEALS	3/9/2010	10372006	49346	3/26/2010	503412	FOOD COST - FOOD SERVICE	L5-1-256-5610-135-0000	\$299.59
PREFERRED MEALS	3/9/2010	10372007	49346	3/26/2010	503412	FOOD COST - FOOD SERVICE	L5-1-256-5610-663-0000	\$569.15
PREFERRED MEALS	3/12/2010	10373722	49346	3/26/2010	503412	FOOD COST - FOOD SERVICE	L5-1-256-5610-111-0000	\$172.18
PREFERRED MEALS	3/12/2010	10373723	49346	3/26/2010	503412	FOOD COST - FOOD SERVICE	L5-1-256-5610-114-0000	\$546.47
PREFERRED MEALS	3/12/2010	10373725	49346	3/26/2010	503412	FOOD COST - FOOD SERVICE	L5-1-256-5610-135-0000	\$267.96
PREFERRED MEALS	3/12/2010	10373727	49346	3/26/2010	503412	FOOD COST - FOOD SERVICE	L5-1-256-5610-171-0000	\$272.31
PREFERRED MEALS	3/12/2010	10373728	49346	3/26/2010	503412	FOOD COST - FOOD SERVICE	L5-1-256-5610-174-0000	\$331.32

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
PREFERRED MEALS	3/12/2010	10373730	49346	3/26/2010	503412	FOOD COST - FOOD SERVICE	L5-1-256-5610-346-0000	\$327.98
TOTAL CHECK	3/12/2010	-	-	3/26/2010	503412	-	-	\$4,117.46
AFSCME/PEOPLE	4/1/2010	AFSCME PEOP	0	3/30/2010	503413	AFSCME PEOPLE CHOICE	G1-L4504200	\$62.00
ALLIED INTERSTATE INC.	4/1/2010	GARNISHMENTS	0	3/30/2010	503414	GARNISHMENTS	G1-L4507000	\$55.98
AUL-SPECIAL PAY TRUST	4/1/2010	403B	0	3/30/2010	503415	403B	G1-L4503000	\$6,320.07
BLATT, HASENMILLER, LEIBSKER & MOOR	4/1/2010	GARNISHMENTS	0	3/30/2010	503416	GARNISHMENTS	G1-L4507000	\$301.27
BUCKLES & BUCKLES (P26849)	4/1/2010	GARNISHMENTS	0	3/30/2010	503417	GARNISHMENTS	G1-L4507000	\$290.04
KENNETH C BUTLER II	4/1/2010	GARNISHMENTS	0	3/30/2010	503418	GARNISHMENTS	G1-L4507000	\$284.73
CHAPTER 13 TRUSTEE	4/1/2010	GARNISHMENTS	0	3/30/2010	503419	GARNISHMENTS	G1-L4507000	\$2,763.90
CHAPTER 13 TRUSTEE	4/1/2010	GARNISHMENTS	0	3/30/2010	503420	GARNISHMENTS	G1-L4507000	\$488.21
CHAPTER 13 TRUSTEE	4/1/2010	GARNISHMENTS	0	3/30/2010	503421	GARNISHMENTS	G1-L4507000	\$3,221.49
ECMC	4/1/2010	GARNISHMENTS	0	3/30/2010	503422	GARNISHMENTS	G1-L4507000	\$208.30
GLP STRATEGIC ADMINISTRATIVE GROUP	4/1/2010	403B	0	3/30/2010	503423	403B	G1-L4503000	\$200,424.43
INTERNAL REVENUE SERVICE	4/1/2010	GARNISHMENTS	0	3/30/2010	503424	GARNISHMENTS	G1-L4507000	\$50.00
LIVONIA EDUCATION ASSOCIATION	4/1/2010	U/DUES LEA	0	3/30/2010	503425	UNION DUES LEA	G1-L4504000	\$45,540.34
LIVONIA EDUCATIONAL ADMINISTRATORS	4/1/2010	U/DUES LEADS	0	3/30/2010	503426	UNION DUES LEADS	G1-L4504400	\$624.00
LIVONIA PARAPROFESSIONALS ASSOC	4/1/2010	U/DUES LPA	0	3/30/2010	503427	UNION DUES LPA	G1-L4504500	\$10,357.01
LIVONIA PUBLIC SCHOOLS	4/1/2010	BENEFITS	0	3/30/2010	503428	FLEXIBLE BENEFITS	G1-A1013000	\$38,500.05
LIVONIA PUBLIC SCHOOLS FOUNDATION	3/19/2010	LIV/FOUNDATI	0	3/30/2010	503429	LIVONIA FOUNDATION	G1-L4506010	\$1,546.92
LIVONIA SECRETARY ASSOC MESPA	4/1/2010	U/DUES LSA	0	3/30/2010	503430	UNION DUES LSA	G1-L4504100	\$3,108.17
LOCAL NO 118 AFSCME AFL-CIO	4/1/2010	U/DUES AFSCM	0	3/30/2010	503431	UNION DUES AFSCME	G1-L4504200	\$12,600.58
MARIANNE GELARDEN	3/30/2010	CORR/GELARDE	0	3/30/2010	503432	CORR / GELARDEN	G1-L4508000	\$73.21
MICHIGAN EDUCATIONAL CREDIT UNION	4/1/2010	403B	0	3/30/2010	503433	403B	G1-L4503000	\$6,125.36
MICHIGAN GUARANTY AGENCY	4/1/2010	GARNISHMENTS	0	3/30/2010	503434	GARNISHMENTS	G1-L4507000	\$297.04
MICHIGAN STATE DISBURSEMENT UNIT	4/1/2010	FRIENDCOURT	0	3/30/2010	503435	FRIEND OF COURT GENESSEE	G1-L4506200	\$232.00
MICHIGAN STATE DISBURSEMENT UNIT	4/1/2010	FRIENDCOURT	0	3/30/2010	503435	FRIEND OF COURT LIVINGSTON	G1-L4506200	\$582.76
MICHIGAN STATE DISBURSEMENT UNIT	4/1/2010	FRIENDCOURT	0	3/30/2010	503435	FRIEND OF COURT OAKLAND	G1-L4506200	\$1,091.50
MICHIGAN STATE DISBURSEMENT UNIT	4/1/2010	FRIENDCOURT	0	3/30/2010	503435	FRIEND OF COURT WASHTENAW	G1-L4506200	\$997.24
MICHIGAN STATE DISBURSEMENT UNIT	4/1/2010	FRIENDCOURT	0	3/30/2010	503435	FRIEND OF COURT WAYNE	G1-L4506200	\$3,251.67
MICHIGAN STATE DISBURSEMENT UNIT	4/1/2010	FRIENDCOURT	0	3/30/2010	503435	FRIEND OF COURT WAYNE 2	G1-L4506200	\$446.89
TOTAL CHECK	4/1/2010	-	-	3/30/2010	503435	-	-	\$6,602.06
MPS EMPL RETIREMENT SYSTEM	3/5/2010	TDP	0	3/30/2010	503436	TDP	G1-L4201000	\$30,351.16
MPS EMPL RETIREMENT SYSTEM	3/19/2010	TDP	0	3/30/2010	503436	TDP	G1-L4201000	\$30,679.91
TOTAL CHECK	3/19/2010	-	-	3/30/2010	503436	-	-	\$61,031.07
OFFICE OF RETIREMENT SERVICES	3/5/2010	BOARD SHARE	0	3/30/2010	503437	RETIREMENT BOARD SHARE	G1-L4201000	\$714,546.30
OFFICE OF RETIREMENT SERVICES	3/5/2010	MIP	0	3/30/2010	503437	RETIREMENT MIP	G1-L4201000	\$143,715.13
OFFICE OF RETIREMENT SERVICES	3/19/2010	BOARD SHARE	0	3/30/2010	503437	RETIREMENT BOARD SHARE	G1-L4201000	\$750,027.00
OFFICE OF RETIREMENT SERVICES	3/19/2010	MIP	0	3/30/2010	503437	RETIREMENT MIP	G1-L4201000	\$150,820.60
TOTAL CHECK	3/19/2010	-	-	3/30/2010	503437	-	-	\$1,759,109.03
SHERMETA ADAMS & VON ALLMEN PC	4/1/2010	GARNISHMENTS	0	3/30/2010	503438	GARNISHMENTS	G1-L4507000	\$377.85
STATE OF MICHIGAN DEPT OF TREASURY	4/1/2010	GARNISHMENTS	0	3/30/2010	503439	GARNISHMENTS	G1-L4507000	\$2,114.74
STENGER & STENGER, P.C.	4/1/2010	GARNISHMENTS	0	3/30/2010	503440	GARNISHMENTS	G1-L4507000	\$288.89
SUPERVISORY EMPLOYEES	4/1/2010	U/DUES SEALS	0	3/30/2010	503441	UNION DUES SEALS	G1-L4504300	\$3,983.91
TREASURER CITY OF DETROIT	3/19/2010	TAX	0	3/30/2010	503442	DETROIT TAX	G1-L4501200	\$379.12
WELTMAN, WEINBERG & REIS CO.	4/1/2010	GARNISHMENTS	0	3/30/2010	503443	GARNISHMENTS	G1-L4507000	\$154.01
CCMSI	3/19/2010	64	0	3/30/2010	503444	WORKERS COMP	H7-A1990730	\$1,882.08
CRITICORE NURSING AGENCY	3/17/2010	6919	0	3/30/2010	503445	SKILL CTR-NURSING SERVICE	C2-1-122-3110-348-0000	\$450.14
ERIC SINK	3/24/2010	REIMBURSEMEN	0	3/30/2010	503446	SP/ED PARENTAL TRANSPORT	G1-1-271-3310-328-0000	\$58.50
FIRST TO THE FINISH	2/10/2010	SI-260816	49703	3/30/2010	503447	SHS - SUPPLIES	S7-1-291-5990-290-S046	\$1,346.84
GRAND TRAVERSE RESORT-RESERVATIONS	3/23/2010	LCTC/LODGING	0	3/30/2010	503448	CONF/LODGING FEE	G1-1-221-3220-295-0000	\$314.43

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
LIVONIA POSTMASTER	3/30/2010	BULK MAIL	0	3/30/2010	503449	BULK MAIL / CHS	G1-1-113-5100-270-0000	\$31.00
LIVONIA POSTMASTER	3/30/2010	BULK MAIL	0	3/30/2010	503449	BULK MAIL / CHS	G1-1-113-5100-270-0000	\$35.19
LIVONIA POSTMASTER	3/30/2010	BULK MAIL	0	3/30/2010	503449	BULK MAIL / CHS	G1-1-113-5100-270-0000	\$58.22
LIVONIA POSTMASTER	3/30/2010	BULK MAIL	0	3/30/2010	503449	BULK MAIL / CHS	G1-1-113-5100-270-0000	\$110.21
LIVONIA POSTMASTER	3/30/2010	BULK MAIL	0	3/30/2010	503449	BULK MAIL / CHS	G1-1-113-5100-270-0000	\$122.45
LIVONIA POSTMASTER	3/30/2010	BULK MAIL	0	3/30/2010	503449	BULK MAIL / CHS	G1-1-113-5100-270-0000	\$261.95
LIVONIA POSTMASTER	3/30/2010	BULK MAIL	0	3/30/2010	503449	BULK MAIL / CHS	G1-1-113-5100-270-0000	\$474.60
LIVONIA POSTMASTER	3/30/2010	BULK MAIL	0	3/30/2010	503449	BULK MAIL / FMS	G1-1-112-5100-220-0000	\$162.80
LIVONIA POSTMASTER	3/30/2010	BULK MAIL	0	3/30/2010	503449	BULK MAIL / LCTC	G1-1-113-5100-295-0000	\$103.05
LIVONIA POSTMASTER	3/30/2010	BULK MAIL	0	3/30/2010	503449	BULK MAIL / LCTC	G1-1-113-5100-295-0000	\$107.42
LIVONIA POSTMASTER	3/30/2010	BULK MAIL	0	3/30/2010	503449	BULK MAIL / LCTC	G1-1-113-5100-295-0000	\$271.25
LIVONIA POSTMASTER	3/30/2010	BULK MAIL	0	3/30/2010	503449	BULK MAIL/ LCTC	G1-1-113-5100-295-0000	\$107.26
TOTAL CHECK	3/30/2010	-	-	3/30/2010	503449	-	-	\$1,845.40
MICHIGAN CAT	3/12/2010	PD010171809	0	3/30/2010	503450	SAFETY TRAINING -MAINTENANCE	G1-1-261-7400-000-0000	\$1,100.00
MICHIGAN HOSA	3/23/2010	6605	0	3/30/2010	503451	CONF. STATE REGISTRATION	G1-1-221-3220-295-0000	\$150.00
THE BANK OF NEW YORK	3/22/2010	252-1463947	0	3/30/2010	503452	BLDG & SITE BOND FEE	D3-1-500-7960-020-0000	\$137.50
THE BANK OF NEW YORK	3/22/2010	252-1464072	0	3/30/2010	503453	FEE 2004A LPS REF BONDS	D3-1-500-7960-021-0000	\$225.00
THE BANK OF NEW YORK	3/22/2010	252-1464073	0	3/30/2010	503453	FEE 2004B LPS REF BONDS	D3-1-500-7960-022-0000	\$225.00
TOTAL CHECK	3/22/2010	-	-	3/30/2010	503453	-	-	\$450.00
TURNER TOURS & CHARTERS	3/22/2010	6334	0	3/30/2010	503454	CONF. TRANSPORTATION COST	G1-1-221-3220-295-0000	\$118.92
ERIC HEBESTREIT	2/25/2010	MS/OFF	0	3/30/2010	503455	M.S. EMS OFFICIAL WRESTLING	A5-1-293-5650-337-0000	\$65.00
ERIC HEBESTREIT	3/1/2010	MS/OFF	0	3/30/2010	503455	M.S. EMS OFFICIAL WRESTLING	A5-1-293-5650-337-0000	\$65.00
ERIC HEBESTREIT	3/3/2010	MS/OFF	0	3/30/2010	503455	MS EMS OFFICIAL WRESTLING	A5-1-293-5650-337-0000	\$65.00
ERIC HEBESTREIT	3/8/2010	MS/OFF	0	3/30/2010	503455	MS EMS OFFICIAL WRESTLING	A5-1-293-5650-337-0000	\$65.00
ERIC HEBESTREIT	3/10/2010	MS/OFF	0	3/30/2010	503455	MS EMS OFFICIAL WRESTLING	A5-1-293-5650-337-0000	\$65.00
ERIC HEBESTREIT	3/16/2010	MS/OFF	0	3/30/2010	503455	MS EMS OFFICIAL WRESTLING	A5-1-293-5650-337-0000	\$90.00
TOTAL CHECK	3/16/2010	-	-	3/30/2010	503455	-	-	\$415.00
KELVIN WAITES	2/23/2010	OFF/02/23	0	3/30/2010	503456	FHS OFFICIAL BASKETBALL	A5-1-293-5650-280-0000	\$85.00
MICHAEL NIDIFFER	3/16/2010	MS/OFF	0	3/30/2010	503457	MS FMS OFFICIAL CITY MEET	A5-1-293-5650-337-0000	\$90.00
ROGER SCHMITTLING	2/23/2010	OFF/02/23	0	3/30/2010	503458	FHS OFFICIAL BASKETBALL	A5-1-293-5650-280-0000	\$55.00
SEAN FLANIGAN SR.	3/10/2010	MS/OFF	0	3/30/2010	503459	MS FMS OFFICIAL WRESTLING	A5-1-293-5650-337-0000	\$65.00
ERIC SEIFERT	3/16/2010	MS/OFF	0	3/30/2010	503460	MS FMS OFFICIAL CITY MEET	A5-1-293-5650-337-0000	\$90.00
CONVERGENT TECHNOLOGY PARTNERS LLC	1/26/2010	5700	48646	3/30/2010	503461	PROFESSIONAL SERVS/DATA	G1-1-252-3150-000-0000	\$1,350.00
DISCOUNT LABELS	3/11/2010	776921-1003	48428	3/30/2010	503462	SUPPLIES PRINTING	G1-A1701000	\$116.44
GORDON FOOD SERVICE, INC.	2/9/2010	917008980	49934	3/30/2010	503463	SUPPLIES FRANKLIN	G1-1-127-5100-280-5160	\$46.10
GORDON FOOD SERVICE, INC.	3/2/2010	917009276	49934	3/30/2010	503463	SUPPLIES FRANKLIN	G1-1-127-5100-280-5160	\$29.32
GORDON FOOD SERVICE, INC.	3/9/2010	917009375	49934	3/30/2010	503463	SUPPLIES FRANKLIN	G1-1-127-5100-280-5160	\$46.77
TOTAL CHECK	3/9/2010	-	-	3/30/2010	503463	-	-	\$122.19
HUNT'S ACE HARDWARE 247	2/2/2010	013975/1	48648	3/30/2010	503464	SUPPLIES PLT OPER	G1-1-261-5920-355-0000	\$14.99
HUNT'S ACE HARDWARE 247	2/3/2010	013984/1	48648	3/30/2010	503464	SUPPLIES PLT OPER	G1-1-261-5920-114-0000	\$7.99
HUNT'S ACE HARDWARE 247	2/3/2010	013984/1	48648	3/30/2010	503464	SUPPLIES PLT OPER	G1-1-261-5920-355-0000	\$17.98
HUNT'S ACE HARDWARE 247	2/5/2010	013995/1	48648	3/30/2010	503464	SUPPLIES PLT OPER	G1-1-261-5920-290-0000	\$13.97
HUNT'S ACE HARDWARE 247	2/5/2010	013995/1	48648	3/30/2010	503464	SUPPLIES PLT OPER	G1-1-261-5920-355-0000	\$27.95
HUNT'S ACE HARDWARE 247	2/15/2010	014040/1	48648	3/30/2010	503464	SUPPLIES PLT OPER	G1-1-261-5920-355-0000	\$24.24
HUNT'S ACE HARDWARE 247	2/16/2010	014050/1	48648	3/30/2010	503464	SUPPLIES PLT OPER	G1-1-261-5920-355-0000	\$15.78
HUNT'S ACE HARDWARE 247	2/17/2010	014054/1	48648	3/30/2010	503464	SUPPLIES PLT OPER	G1-1-261-5920-117-0000	\$15.98
HUNT'S ACE HARDWARE 247	2/17/2010	014054/1	48648	3/30/2010	503464	SUPPLIES PLT OPER	G1-1-261-5920-162-0000	\$8.98
HUNT'S ACE HARDWARE 247	2/26/2010	014110/1	48648	3/30/2010	503464	SUPPLIES PLT OPER	G1-1-261-5920-355-0000	\$13.97
TOTAL CHECK	2/26/2010	-	-	3/30/2010	503464	-	-	\$161.83
NATIONAL TIME & SIGNAL CORPORATION	3/8/2010	245343	48649	3/30/2010	503465	BLDG REPAIR PLT OPER	G1-1-261-4110-270-0000	\$374.00

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
WASTE MANAGEMENT OF MICHIGAN	3/1/2010	675207417170	48654	3/30/2010	503466	WASTE DISPOSAL PLT OPER	G1-1-261-3840-355-0000	\$8,272.56
WASTE MANAGEMENT OF MICHIGAN	3/1/2010	675701617176	48654	3/30/2010	503466	WASTE DISPOSAL PLT OPER	G1-1-261-3840-355-0000	\$314.91
TOTAL CHECK	3/1/2010	-	-	3/30/2010	503466	-	-	\$8,587.47
DTE ENERGY COMPANY	3/22/2010	ELECTRIC	0	3/30/2010	503467	ELECTRIC	G1-1-261-3820-105-0000	\$2,994.17
DTE ENERGY COMPANY	3/22/2010	ELECTRIC	0	3/30/2010	503467	ELECTRIC	G1-1-261-3820-110-0000	\$2,096.66
DTE ENERGY COMPANY	3/22/2010	ELECTRIC	0	3/30/2010	503467	ELECTRIC	G1-1-261-3820-114-0000	\$3,290.42
DTE ENERGY COMPANY	3/22/2010	ELECTRIC	0	3/30/2010	503467	ELECTRIC	G1-1-261-3820-138-0000	\$1,059.75
DTE ENERGY COMPANY	3/22/2010	ELECTRIC	0	3/30/2010	503467	ELECTRIC	G1-1-261-3820-159-0000	\$2,262.23
DTE ENERGY COMPANY	3/22/2010	ELECTRIC	0	3/30/2010	503467	ELECTRIC	G1-1-261-3820-171-0000	\$2,253.50
DTE ENERGY COMPANY	3/22/2010	ELECTRIC	0	3/30/2010	503467	ELECTRIC	G1-1-261-3820-186-0000	\$2,732.75
DTE ENERGY COMPANY	3/22/2010	ELECTRIC	0	3/30/2010	503467	ELECTRIC	G1-1-261-3820-210-0000	\$3,412.43
DTE ENERGY COMPANY	3/22/2010	ELECTRIC	0	3/30/2010	503467	ELECTRIC	G1-1-261-3820-220-0000	\$5,747.70
DTE ENERGY COMPANY	3/22/2010	ELECTRIC	0	3/30/2010	503467	ELECTRIC	G1-1-261-3820-270-0000	\$20,020.22
DTE ENERGY COMPANY	3/22/2010	ELECTRIC	0	3/30/2010	503467	ELECTRIC	G1-1-261-3820-280-0000	\$20,340.58
DTE ENERGY COMPANY	3/22/2010	ELECTRIC	0	3/30/2010	503467	ELECTRIC	G1-1-261-3820-290-0000	\$74.20
DTE ENERGY COMPANY	3/22/2010	ELECTRIC	0	3/30/2010	503467	ELECTRIC	G1-1-261-3820-290-0000	\$83.35
TOTAL CHECK	3/22/2010	-	-	3/30/2010	503467	-	-	\$66,367.96
GORDON FOOD SERVICE, INC.	3/22/2010	129713983	48828	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5610-348-0000	\$307.69
GORDON FOOD SERVICE, INC.	3/22/2010	129713983	48828	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5640-348-0000	\$159.90
GORDON FOOD SERVICE, INC.	3/22/2010	129714577	48833	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$1,723.93
GORDON FOOD SERVICE, INC.	3/22/2010	129714577	48833	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5640-280-0000	\$239.28
GORDON FOOD SERVICE, INC.	3/22/2010	129715263	48833	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$376.90
GORDON FOOD SERVICE, INC.	3/22/2010	129715263	48833	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5640-280-0000	\$149.76
GORDON FOOD SERVICE, INC.	3/22/2010	129715347	48834	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5610-215-0000	\$2,226.23
GORDON FOOD SERVICE, INC.	3/22/2010	129715347	48834	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5640-215-0000	\$184.72
GORDON FOOD SERVICE, INC.	3/22/2010	129722605	48835	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5610-117-0000	\$376.40
GORDON FOOD SERVICE, INC.	3/22/2010	129722605	48835	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5640-117-0000	\$22.20
GORDON FOOD SERVICE, INC.	3/22/2010	129722846	48828	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5610-000-0000	\$717.77
GORDON FOOD SERVICE, INC.	3/22/2010	2097546	48833	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	-\$8.41
GORDON FOOD SERVICE, INC.	3/22/2010	2097548	48833	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5640-280-0000	-\$17.34
GORDON FOOD SERVICE, INC.	3/22/2010	776067459	48833	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$155.00
GORDON FOOD SERVICE, INC.	3/22/2010	776067459	48833	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5640-280-0000	\$4.94
GORDON FOOD SERVICE, INC.	3/22/2010	811058330	48834	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5610-220-0000	\$15.99
GORDON FOOD SERVICE, INC.	3/23/2010	811058345	48834	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5610-220-0000	\$12.80
GORDON FOOD SERVICE, INC.	3/24/2010	129746834	48833	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5610-290-0000	\$1,049.48
GORDON FOOD SERVICE, INC.	3/24/2010	129746834	48833	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5640-290-0000	\$161.07
GORDON FOOD SERVICE, INC.	3/24/2010	129747119	48835	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5610-235-0000	\$612.81
GORDON FOOD SERVICE, INC.	3/24/2010	129747119	48835	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5640-235-0000	\$46.30
GORDON FOOD SERVICE, INC.	3/24/2010	129747309	48828	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5610-000-0000	\$449.11
GORDON FOOD SERVICE, INC.	3/24/2010	129747309	48828	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5640-000-0000	\$69.83
GORDON FOOD SERVICE, INC.	3/24/2010	129754939	48828	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5611-000-0000	\$381.95
GORDON FOOD SERVICE, INC.	3/24/2010	129754939	48828	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5641-000-0000	\$211.59
GORDON FOOD SERVICE, INC.	3/24/2010	2093523	48835	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5610-235-0000	-\$20.72
GORDON FOOD SERVICE, INC.	3/25/2010	129771072	48835	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5610-147-0000	\$753.33
GORDON FOOD SERVICE, INC.	3/25/2010	129771072	48835	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5640-147-0000	\$156.93
GORDON FOOD SERVICE, INC.	3/25/2010	129771159	48835	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5610-117-0000	\$1,032.94
GORDON FOOD SERVICE, INC.	3/25/2010	129771159	48835	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5640-117-0000	\$342.55
GORDON FOOD SERVICE, INC.	3/25/2010	129771351	48834	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5610-220-0000	\$1,491.86
GORDON FOOD SERVICE, INC.	3/25/2010	129771351	48834	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5640-220-0000	\$217.63
GORDON FOOD SERVICE, INC.	3/26/2010	129786423	48833	3/30/2010	503470	SUPPLIES FOOD SERVICE	L5-1-256-5610-290-0000	\$514.67

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
TOTAL CHECK	3/26/2010	-	-	3/30/2010	503470	-	-	\$14,119.09
ANGELA HOSPIECE	3/22/2010	FRANKLIN	0	3/30/2010	503471	FHS DONATION/LESSARD	S7-1-291-5990-280-F048	\$50.00
IMPRINT CONNECTION	3/18/2010	2097	0	3/30/2010	503472	FHS S CONGRESS T SHIRTS	S7-1-291-5990-280-F052	\$360.00
LEONARD'S SYRUPS	3/23/2010	41019779	0	3/30/2010	503473	FHS STORE SUPPLIES	S7-1-291-5990-280-F031	\$171.00
MICHIGAN DECA	3/24/2010	FRANKLIN	0	3/30/2010	503474	FHS DECA COMP FEES	S7-1-291-5990-280-F031	\$1,026.00
NATIONAL ASSOCIATION OF SECONDARY	3/22/2010	FRANKLIN	0	3/30/2010	503475	FHS NHS RENEWAL	S7-1-291-5990-280-F038	\$81.00
SHANNON NIZNIK	3/22/2010	FHS REIMB	0	3/30/2010	503476	FHS REIMB SUPPLIES	S7-1-291-5990-280-F052	\$37.94
TREPCO SALES COMPANY	3/23/2010	617387	0	3/30/2010	503477	FHS STORE SUPPLIES	S7-1-291-5990-280-F031	\$502.92
APPERSON PRINT MANAGEMENT SERV.	3/8/2010	661623	49812	3/30/2010	503478	TEACHING SUPPLIES - CHS	G1-1-113-5100-270-0000	\$411.37
R L DEPPMANN CO	3/4/2010	5091729	49902	3/30/2010	503479	EQUIPMENT REPAIRS-MAINT.	G1-1-261-4120-355-0000	\$3,676.05
FLINN SCIENTIFIC INC	3/16/2010	1365076	49881	3/30/2010	503480	TEACHING SUPPLIES - FHS	G1-1-113-5100-280-0000	\$37.83
QUANTUM LIFT INC	2/15/2010	19376	49908	3/30/2010	503481	EQUIPMENT REPAIRS-MAINT.	G1-1-261-4120-355-0000	\$85.00
SCOTT ELECTRIC	3/22/2010	6133513	49912	3/30/2010	503482	OFFICE SUPPLIES - FROST	G1-1-241-5910-220-0000	\$70.50
TEAM SPORTS INC	3/12/2010	0000221-00	49970	3/30/2010	503483	ATHLETIC SUPPLIES - CHS	A5-1-293-5650-270-0000	\$405.85
PETER J UDINK CO	3/4/2010	10948	49924	3/30/2010	503484	EQUIP.REPAIRS-MAINTENANCE	G1-1-261-4120-270-0000	\$120.00
ARMSTRONG TOOL & SUPPLY	3/20/2010	145948	0	3/30/2010	503485	SHS-TEACHING SUPPLIES	S7-1-291-5990-290-S111	\$77.68
ESPN MAGAZINE	3/24/2010	SHS-FUNDRAIS	0	3/30/2010	503486	SHS-FOOTBALL FUNDRAISER	S7-1-291-5990-290-S037	\$250.00
EXPRESS PHOTO AND CAMERA	3/20/2010	5120	0	3/30/2010	503487	SHS-ATHLETIC SUPPLIES	S7-1-291-5990-290-S072	\$318.00
HASTY AWARDS	3/17/2010	3100423	0	3/30/2010	503488	SHS-ATHLETIC SUPPLIES	S7-1-291-5990-290-S114	\$73.45
JS PRINTING, INC.	3/9/2010	NP100890	0	3/30/2010	503489	SHS-SPOTLIGHT PRINTING	S7-1-291-5990-290-S085	\$265.00
MICHIGAN HIGH SCHOOL	3/26/2010	SHS-DISTRICT	0	3/30/2010	503490	SHS-BASKETBALL DISTRICTS	S7-1-291-5990-290-S009	\$2,515.50
MSVMA	3/29/2010	SHS-CHORAL	0	3/30/2010	503491	SHS-CHORAL FESTIVAL FEES	S7-1-291-5990-290-S019	\$320.00
NATIONAL ASSOCIATION OF SECONDARY	3/23/2010	M113138	0	3/30/2010	503492	SHS-AFFILIATION RENEWAL	S7-1-291-5990-290-S079	\$95.00
NATIONAL ASSOCIATION OF SECONDARY	3/23/2010	M113138	0	3/30/2010	503493	SHS-AFFILIATION RENEW	S7-1-291-5990-290-S079	\$81.00
METRO ATHLETIC OFFICIALS ASSOC	3/28/2010	SHS-OFFICIAL	0	3/30/2010	503494	SHS-BASEBALL OFFICIALS FEE	A5-1-293-5650-290-0000	\$3,330.00
LOWE'S - LAR	3/1/2010	27989	0	3/30/2010	503495	H/C - EAGLE#2 SUPPLIES	G1-A1951430	\$51.02
LOWE'S - LAR	3/3/2010	27989	0	3/30/2010	503495	H/C - EAGLE#2 SUPPLIES	G1-A1951430	\$5.92
LOWE'S - LAR	3/8/2010	27152	0	3/30/2010	503495	H/C - EAGLE #2 SUPPLIES	G1-A1951420	\$14.97
LOWE'S - LAR	3/8/2010	27166	0	3/30/2010	503495	H/C - EAGLE #1 SUPPLIES	G1-A1951420	\$15.97
TOTAL CHECK	3/8/2010	-	-	3/30/2010	503495	-	-	\$87.88
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195287	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5611-000-0000	\$53.80
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195288	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5611-000-0000	\$92.26
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195289	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5610-290-0000	\$249.41
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195290	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5610-280-0000	\$419.84
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195291	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5610-270-0000	\$448.24
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195292	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5610-225-0000	\$219.67
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195293	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5610-220-0000	\$234.81
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195294	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5610-215-0000	\$370.77
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195295	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5610-235-0000	\$187.76
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195296	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5610-147-0000	\$207.78
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195297	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5610-117-0000	\$291.45
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195298	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5610-348-0000	\$244.19
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195299	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5610-166-0000	\$27.81
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195300	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5610-346-0000	\$73.28
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195301	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5610-174-0000	\$103.69
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195302	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5610-663-0000	\$65.86
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195303	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5610-171-0000	\$56.27
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195304	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5610-150-0000	\$103.69
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195306	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5610-132-0000	\$123.32
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195307	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5610-126-0000	\$149.16

VENDOR NAME	INV DATE	INVOICE	P.O. #	CK DATE	CHECK #	DESCRIPTION	FULL ACCOUNT	AMOUNT
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195308	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5610-123-0000	\$176.98
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195309	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5610-114-0000	\$159.31
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195311	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5610-108-0000	\$56.27
COUNTRY PRIDE DAIRY SERVICE	3/20/2010	195312	49345	3/30/2010	503497	SUPPLIES FOOD SERVICE	L5-1-256-5610-105-0000	\$131.50
TOTAL CHECK	3/20/2010	-	-	3/30/2010	503497	-	-	\$4,247.12
PREFERRED MEALS	3/5/2010	10370720	49346	3/30/2010	503499	FOOD COST/FOOD SERVICE	L5-1-256-5610-166-0000	\$439.51
PREFERRED MEALS	3/9/2010	10372003	49346	3/30/2010	503499	FOOD COST/FOOD SERVICE	L5-1-256-5610-123-0000	\$1,052.10
PREFERRED MEALS	3/9/2010	10372004	49346	3/30/2010	503499	FOOD COST/FOOD SERVICE	L5-1-256-5610-126-0000	\$831.18
PREFERRED MEALS	3/12/2010	10373729	49346	3/30/2010	503499	FOOD COST/FOOD SERVICE	L5-1-256-5610-166-0000	\$288.02
PREFERRED MEALS	3/16/2010	10374697	49346	3/30/2010	503499	FOOD COST/FOOD SERVICE	L5-1-256-5610-105-0000	\$306.54
PREFERRED MEALS	3/16/2010	10374698	49346	3/30/2010	503499	FOOD COST/FOOD SERVICE	L5-1-256-5610-108-0000	\$480.82
PREFERRED MEALS	3/16/2010	10374700	49346	3/30/2010	503499	FOOD COST/FOOD SERVICE	L5-1-256-5610-123-0000	\$837.62
PREFERRED MEALS	3/16/2010	10374701	49346	3/30/2010	503499	FOOD COST/FOOD SERVICE	L5-1-256-5610-126-0000	\$772.65
PREFERRED MEALS	3/16/2010	10374702	49346	3/30/2010	503499	FOOD COST/FOOD SERVICE	L5-1-256-5610-132-0000	\$230.12
PREFERRED MEALS	3/16/2010	10374705	49346	3/30/2010	503499	FOOD COST/FOOD SERVICE	L5-1-256-5610-663-0000	\$359.27
PREFERRED MEALS	3/19/2010	10376631	49346	3/30/2010	503499	FOOD COST/FOOD SERVICE	L5-1-256-5610-114-0000	\$1,044.54
PREFERRED MEALS	3/19/2010	10376632	49346	3/30/2010	503499	FOOD COST/FOOD SERVICE	L5-1-256-5610-132-0000	\$425.32
PREFERRED MEALS	3/19/2010	10376635	49346	3/30/2010	503499	FOOD COST/FOOD SERVICE	L5-1-256-5610-171-0000	\$409.89
PREFERRED MEALS	3/19/2010	10376636	49346	3/30/2010	503499	FOOD COST/FOOD SERVICE	L5-1-256-5610-174-0000	\$416.79
PREFERRED MEALS	3/19/2010	10376637	49346	3/30/2010	503499	FOOD COST/FOOD SERVICE	L5-1-256-5610-166-0000	\$387.06
PREFERRED MEALS	3/19/2010	10376638	49346	3/30/2010	503499	FOOD COST/FOOD SERVICE	L5-1-256-5610-346-0000	\$391.88
TOTAL CHECK	3/19/2010	-	-	3/30/2010	503499	-	-	\$8,673.31
FIRST	3/30/2010	CHS/COMP	0	3/30/2010	503500	CHS/ REGIST. STATE COMPET	S7-1-291-5990-270-C070	\$4,000.00
<b>Total General Fund Disbursement</b>								<b><u>\$4,496,961.19</u></b>

General Fund Wire Transfers

Internal Revenue	03/19/2010	Federal Wire						\$1,148,245.79
Internal Revenue	04/01/2010	Federal Wire						\$1,163,032.93
Internal Revenue	03/19/2010	State Wire						\$163,281.73
Internal Revenue	04/01/2010	State Wire						\$164,252.01
Blue Cross/Blue Shield	03/12/2010	Health Ins.						\$416,952.00
Blue Cross/Blue Shield	03/19/2010	Health Ins.						\$416,952.00
Blue Cross/Blue Shield	03/26/2010	Health Ins.						\$416,952.00

**Total General Fund Wire Transfers**

**\$3,889,668.46**

Chase Direct Deposit 3/19/2010

\$2,175,207.88

Chase Direct Deposit 04/01/2010

\$2,171,592.21

**Total** **\$4,346,800.09**

**BILLS FOR PAYMENT**

**Total General Fund Disbursement** **\$4,496,961.19**

**Total General Fund Wire Transfers** **\$3,889,668.46**

**Total Chase Direct Deposit** **\$4,346,800.09**

**Total Bills for Payment** **\$12,733,429.74**