

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
600702	05/07/2010	ABC CAB	48404 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	841.00	\$841.00
600703	05/07/2010	ABLEZONE INC	55140 C	F	11-222-5300-347-000-8025	LIBRARY MATERIALS	3,952.00	\$3,952.00
600704	05/07/2010	ADRIAN COLLEGE		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	1,500.00	\$1,500.00
600705	05/07/2010	ALL TYPE TRUCK & TRAILER	48498 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	2,019.75	\$2,019.75
600706	05/07/2010	ALLEN ELECTRIC SUPPLY COMPANY	49752 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	59.13	
			49752 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	11.61	\$70.74
600707	05/07/2010	ROBERT ALLEN		A	51-293-5650-290-000-0000	GATE RECEIPT EXPENSE STEVENSON	780.00	\$780.00
600708	05/07/2010	ALLIE BROTHERS INC	49799 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	3,245.78	
			49799 P	G	11-261-2910-110-000-0000	UNIFORM ALLOWANCE CLAY	450.00	
			49799 P	G	11-261-2910-167-000-0000	UNIFORM ALLOWANCE PERRINVILLE	237.70	
			49178 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	334.62	\$4,268.10
600709	05/07/2010	AMERICAN ARBITRATION ASSOC		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	200.00	
				G	11-283-3140-000-000-0000	CONTRACTED SERVICES	200.00	\$400.00
600710	05/07/2010	AMERICAN RED CROSS		S	71-291-5990-280-000-0052	FHS STUDENT CONGRESS	284.00	\$284.00
600711	05/07/2010	ANDERSON MUSIC CO	48575 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	55.99	\$55.99
600712	05/07/2010	ANDERSON'S PROM & PARTY		S	71-291-5990-280-000-0066	FHS CLASS OF 2010	431.45	\$431.45
600713	05/07/2010	ARROW UNIFORM RENTAL	48495 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	103.59	
			48495 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	59.00	
			48495 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	172.61	\$335.20
600714	05/07/2010	GEORGE W AUCH COMPANY	48774 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	2,783.00	
			60026 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	11,248.00	
			60025 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	7,281.00	\$21,312.00
600715	05/07/2010	AUTOZONE STORES INC	49527 P	G	11-127-5100-290-000-5160	TEACHING SUPPLIES STEVENSON	35.09	
			49527 P	G	11-127-5100-290-000-5160	TEACHING SUPPLIES STEVENSON	86.10	
			49527 P	G	11-127-5100-290-000-5160	TEACHING SUPPLIES STEVENSON	76.76	\$197.95
600716	05/07/2010	AVENTRIC TECHNOLOGIES	49964 C	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CAREER	255.00	\$255.00
600717	05/07/2010	B & B POOLS & SPAS	49753 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	75.99	\$75.99
600718	05/07/2010	B & F AUTO SUPPLY INC	48508 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	156.75	
			48508 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.86	
			48508 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.50	
			48508 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.98	
			48508 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(90.75)	
			48508 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(11.30)	
			48508 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.30	
			48508 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	90.75	\$206.09
600719	05/07/2010	BARNES & NOBLE BOOKSELLER		G	11-131-5100-000-000-0000	TEACHING SUPPLIES ABE	56.00	\$56.00
600720	05/07/2010	BEHAVIOR SCIENCE SYSTEMS INC	55134 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	99.00	\$99.00
600721	05/07/2010	STEVE BOYAK		A	51-293-5650-290-000-0000	GATE RECEIPT EXPENSE STEVENSON	75.00	
				A	51-293-5650-290-000-0000	GATE RECEIPT EXPENSE STEVENSON	75.00	\$150.00
600722	05/07/2010	BRILLE BOOKSTORE		C	21-122-5100-346-000-0000	TEACHING SUPPLIES	425.80	\$425.80
600723	05/07/2010	BRIGHT HOUSE NETWORKS		G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRICHMENT	49.95	\$49.95
600724	05/07/2010	BILL BROWN FORD INC	48506 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.10	
			48506 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	407.28	
			48506 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	340.00	
			48506 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.55	\$831.93
600725	05/07/2010	BUSCH'S MARKET PLACE	48460 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	52.94	
			48460 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	49.19	\$102.13
600726	05/07/2010	CDW GOVERNMENT INC	49920 C	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	12,752.74	
			49921 C	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	3,825.82	\$16,578.56

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	155.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	155.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	155.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	155.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	155.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	155.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	155.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	155.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	155.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	155.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	155.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	155.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	155.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	155.00	
600743	05/07/2010	DEKA BATTERIES	48517 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	441.36	
			48517 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	(36.00)	\$405.36
600744	05/07/2010	DELWOOD SUPPLY	55152 P	M	21-261-5930-111-000-0000	OPER/MAINT SUPPLIES CLEVELAND	10.43	
			55152 P	M	21-261-5930-114-000-0000	OPER/MAINT SUPPLIES COOLIDGE	317.26	
			55152 P	M	21-261-5930-141-000-0000	OPER/MAINT SUPPLIES JACKSON	48.48	
			55152 P	M	21-261-5930-166-000-0000	OPER/MAINT SUPPLIES NANKIN MLS	31.95	
			55152 P	M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	10.40	
			55152 P	M	21-261-5930-220-000-0000	OPER/MAINT SUPPLIES FROST	110.95	
			55152 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	298.88	
			55152 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	42.63	\$870.98
600745	05/07/2010	DETROIT MEDIA PARTNERSHIP		G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	277.70	\$277.70
600746	05/07/2010	DISCOUNT LABELS	48428 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	133.80	
			48428 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	42.05	\$175.85
600747	05/07/2010	DAVID DRAKE		A	51-293-5650-290-000-0000	GATE RECEIPT EXPENSE STEVENSON	55.00	\$55.00
600748	05/07/2010	DTE ENERGY COMPANY		G	11-261-3820-102-000-0000	ELECTRICITY ADAMS	2,420.62	
				G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	44.18	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	827.34	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	757.84	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,462.03	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	15,065.11	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,728.64	\$27,305.76
600749	05/07/2010	EDDIE EDGAR ARENA		A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	259.50	\$259.50
600750	05/07/2010	ENVIRONMENTAL LASER TECH INC	60048 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	588.00	\$588.00
600751	05/07/2010	FOLDER EXPRESS	48432 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	844.25	
			48432 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,298.00	\$2,142.25
600752	05/07/2010	FREESTYLE	55148 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	194.78	\$194.78
600753	05/07/2010	FREY SCIENTIFIC	48032 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	98.80	\$98.80
600754	05/07/2010	GENERAL SCOREBOARD SERVICES		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	47.40	\$47.40
600755	05/07/2010	GLENCOE/MCGRAW-HILL	48501 C	G	11-131-5100-000-000-0000	TEACHING SUPPLIES ABE	276.60	\$276.60
600756	05/07/2010	GLOBAL OFFICE SOLUTIONS	48323 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	264.04	
			48323 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	119.99	
			48323 C	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	118.49	
			60145 P	F	11-119-5100-215-000-6010	SUPPLIES-CAMP EMERSON	372.48	
			48403 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	94.81	
				C	21-122-5100-346-000-0000	TEACHING SUPPLIES	311.55	\$1,281.36
600759	05/07/2010	GORDON FOOD SERVICE, INC.	48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	735.67	

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	11.98	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	38.75	
			48835 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,021.58	
			48834 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,637.72	
			48834 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,380.16	
			48834 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,216.35	
			48834 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	835.34	
			48834 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	(51.52)	
			48833 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,438.36	
			48833 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	2,287.75	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	639.98	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	173.77	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,356.74	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	138.99	
			48828 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	381.42	
			48828 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	678.42	
			48828 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	98.96	
			48835 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	39.91	
			48834 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	200.73	
			48834 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	149.37	
			48834 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	168.03	
			48834 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	62.43	
			48833 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	139.57	
			48833 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	457.53	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	16.85	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	100.79	
			48828 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	128.94	
			48828 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	30.29	\$15,514.86
600761	05/07/2010	GRAYBAR ELECTRIC CO INC	48371 P	M	21-261-5930-123-000-0000	OPER/MAINT SUPPLIES GARFIELD	106.05	
			48371 P	M	21-261-5930-123-000-0000	OPER/MAINT SUPPLIES GARFIELD	6.96	
			48371 P	M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES GRANT	10.48	
			48371 P	M	21-261-5930-150-000-0000	OPER/MAINT SUPPLIES KENNEDY	105.39	
			48371 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	554.76	
			48371 P	M	21-261-5930-300-000-0000	OPER/MAINT SUPPLIES CENT OFF	34.62	
			48371 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	135.96	
			48371 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	40.58	
			48371 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	71.20	
			48371 P	C	21-261-5931-348-000-0000	MAINTENANCE SUPPLIES SKILL CNT	19.33	
			48371 P	C	21-261-5931-348-000-0000	MAINTENANCE SUPPLIES SKILL CNT	(12.08)	\$1,073.25
600762	05/07/2010	H & H WHEEL SERVICE INC	49500 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,047.40	\$1,047.40
600763	05/07/2010	HAESE & HARRIS PUBLICATIONS	55147 C	S	71-291-5990-280-000-0038	FHS NECESSITIES	114.10	\$114.10
600764	05/07/2010	HARBOR FREIGHT TOOLS	49986 C	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	37.97	\$37.97
600765	05/07/2010	HEINEMANN	49979 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	244.96	\$244.96
600766	05/07/2010	HOME DEPOT/GECF	48040 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	94.13	\$94.13
600767	05/07/2010	HOME DEPOT/GECF	48569 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	963.28	\$963.28
600768	05/07/2010	HOUGHTON MIFFLIN GREAT SOURCE	49998 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	44.28	\$44.28
600769	05/07/2010	IFLURTZ INC		S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	40.50	\$40.50
600770	05/07/2010	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,200.00	\$1,200.00
600771	05/07/2010	J & D PHOTOGRAPHY		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	400.00	\$400.00
600772	05/07/2010	JAM BEST ONE TIRE & SERVICE	48532 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	830.00	\$830.00

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600773	05/07/2010	JANCO DISTRIBUTORS		S	71-291-5990-280-000-0031	FHS KITE & KEY	30.50	\$30.50
600774	05/07/2010	JOSTENS	49328 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	1,131.49	\$1,131.49
600775	05/07/2010	KARI BUZEWSKI		F	11-127-3110-000-000-4250	INSTR SERVICES VOC TECH PREP	600.00	\$600.00
600776	05/07/2010	KIMBALL-MIDWEST	48527 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	152.51	\$152.51
600777	05/07/2010	KOGNITO SOLUTIONS LLC	55133 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	212.00	\$212.00
600778	05/07/2010	LAKEWOOD TRUCK AND TRAILER PARTS	48533 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.62	\$50.62
600779	05/07/2010	LEARNING A-Z	49694 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	509.70	\$509.70
600780	05/07/2010	LIVONIA COMMUNITY PRAYER		G	11-232-5990-000-000-0000	PRAYER BREAKFAST	75.00	\$75.00
600781	05/07/2010	LIVONIA FAMILY YMCA		F	11-111-5990-000-000-8440	MISC PEP GRANT	825.00	\$825.00
600782	05/07/2010	LIVONIA ITALIAN BAKERY	49236 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	45.00	
			49236 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	45.00	
			49236 P	L	51-256-5610-220-000-0000	FOOD COST FROST	75.00	
			49236 P	L	51-256-5610-220-000-0000	FOOD COST FROST	75.00	
			49236 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	52.50	
			49236 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	52.50	
			49236 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	37.50	
			49236 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	37.50	
			49236 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	120.00	
			49236 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	120.00	\$660.00
600783	05/07/2010	LYDEN OIL COMPANY-ALLEN PARK DIV.	48178 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	353.85	\$353.85
600784	05/07/2010	LYON WORKSPACE PRODUCTS	48377 P	R	41-261-6201-132-000-0000	BUILDING REPAIRS HAYES	6,426.00	
			48377 P	R	41-261-6210-126-000-0000	BUILDING REPAIRS GRANT	7,056.00	
			48377 P	R	41-261-6210-135-000-0000	BUILDING REPAIRS HOOVER	8,568.00	
			48377 P	R	41-261-6210-150-000-0000	BUILDING REPAIRS KENNEDY	5,292.00	
			48377 P	R	41-261-6210-174-000-0000	BUILDING REPAIRS ROOSEVELT	5,508.00	\$32,850.00
600785	05/07/2010	MACKENZIE GILMORE		A	51-293-5650-270-000-0000	GATE RECEIPT EXPENSE CHURCHILL	100.00	\$100.00
600786	05/07/2010	MARSHALL MUSIC CO.	48351 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMERSON	65.00	
			48351 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMERSON	40.00	\$105.00
600787	05/07/2010	MICHIGAN FCCLA		S	71-291-5990-290-000-0035	SHS FCCLA	45.00	\$45.00
600788	05/07/2010	MID-5 AUTO SUPPLY INC	48545 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.20	
			48545 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.29	
			48545 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	112.67	
			48545 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(68.00)	\$134.16
600789	05/07/2010	MIELOCK ASSOCIATES INC	60021 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	77,334.51	
			60022 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	86,250.65	\$163,585.16
600790	05/07/2010	DEREK MIRELES		A	51-293-5650-270-000-0000	GATE RECEIPT EXPENSE CHURCHILL	75.00	\$75.00
600791	05/07/2010	RONALD NAGY		A	51-293-5650-290-000-0000	GATE RECEIPT EXPENSE STEVENSON	50.00	\$50.00
600792	05/07/2010	NASCO	49857 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	68.00	\$68.00
600793	05/07/2010	NEFF COMPANY		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	229.71	\$229.71
600794	05/07/2010	NIMCO	55138 C	F	11-390-5970-000-000-7620	INSERVICE SUPPLIES	406.94	\$406.94
600795	05/07/2010	ART OPALACH		A	51-293-5650-290-000-0000	GATE RECEIPT EXPENSE STEVENSON	75.00	\$75.00
600796	05/07/2010	PACE MANAGEMENT COMPANY		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	180.00	\$180.00
600797	05/07/2010	REIMBURSEMENT/REFUND		S	71-291-5990-280-000-0040	COLLEEN BERLINGIERI	280.00	\$280.00
600798	05/07/2010	REIMBURSEMENT/REFUND		A	50-173-1000-270-000-0000	DANIEL DUSZKIEWICZ	200.00	\$200.00
600799	05/07/2010	REIMBURSEMENT/REFUND		S	71-291-5990-280-000-0072	ERIK CZECH	500.00	\$500.00
600800	05/07/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	HARVEY HALL	82.50	\$82.50
600801	05/07/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0073	JESSICA DOWNS	15.63	\$15.63
600802	05/07/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	KAPIOLANI BOGEDIAN	122.00	\$122.00
600803	05/07/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	MARK GRASSEL	297.00	\$297.00
600804	05/07/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	QI JIANG	117.00	\$117.00

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
600805	05/07/2010	REIMBURSEMENT/REFUND		S	71-291-5990-280-000-0030	RACHEL WATERS	1,000.00	\$1,000.00
600806	05/07/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0009	TIM WILLIAMS	200.00	\$200.00
600807	05/07/2010	PARS ICE CREAM CO		S	71-291-5990-290-000-0033	SHS SPARTAN CORNER	401.83	\$401.83
600808	05/07/2010	PARTY LAND		S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	138.46	\$138.46
600809	05/07/2010	PC MALL GOV INC	49914 C	K	01-225-5100-132-000-6010	TEACHING SUPPLIES	448.00	\$448.00
600810	05/07/2010	J W PEPPER & SON INC	48581 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	14.89	
			48585 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	53.99	
			49161 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	19.99	\$88.87
600811	05/07/2010	PHEASANT RUN GOLF COURSE		A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	140.00	\$140.00
600812	05/07/2010	ROB PHILLIPS		A	51-293-5650-270-000-0000	GATE RECEIPT EXPENSE CHURCHILL	75.00	\$75.00
600813	05/07/2010	PHIMCO SERVICES	48441 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	662.60	\$662.60
600814	05/07/2010	PLYMOUTH RUBBER & TRANSMISSION	48549 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	266.54	\$266.54
600815	05/07/2010	ANNE GILLIS POND, M.D.		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	720.00	
				G	11-213-3190-000-000-0000	CONTRACTED SERVICES	540.00	
				C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	450.00	\$1,710.00
600816	05/07/2010	PRECISION DATA PRODUCTS	55155 C	K	01-371-3110-000-000-6310	NON PUBLIC SERVICES	1,467.00	\$1,467.00
600817	05/07/2010	PRESSTEK	48442 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	5,995.00	\$5,995.00
600818	05/07/2010	PROMOTIONAL CONCEPTS		S	71-291-5990-270-000-0070	CHS ROBOTICS CLUB	442.50	
				S	71-291-5990-270-000-0070	CHS ROBOTICS CLUB	306.03	
				S	71-291-5990-270-000-0070	CHS ROBOTICS CLUB	483.81	\$1,232.34
600819	05/07/2010	R S ASSOCIATES	60013 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	122.40	
			60006 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	432.00	\$554.40
600820	05/07/2010	REALLY GOOD STUFF	55136 C	F	11-221-5970-177-000-8022	SUPPLIES	335.78	\$335.78
600821	05/07/2010	RIGBY EDUCATION	49856 P	G	12-120-0177-000-000-0000	DUE FROM ROSEDALE	37.90	\$37.90
600822	05/07/2010	RIVERSIDE PUBLISHING CO	49588 P	G	11-111-5100-193-000-0000	TEACH SUPL WEBSTER FIRE	400.00	\$400.00
600823	05/07/2010	ROBINSON WELDING SUPPLY INC.	55150 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	63.15	\$63.15
600824	05/07/2010	ROMULUS SUMMER LEAGUE		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	500.00	\$500.00
600825	05/07/2010	RUSSELL VIAU		A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	
				A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	\$160.00
600826	05/07/2010	SALEM HIGH SCHOOL		A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	200.00	\$200.00
600827	05/07/2010	SCHOLASTIC TEACHING RESOURCES	55145 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	1,739.64	\$1,739.64
600828	05/07/2010	SCHOOL SPECIALTY INC	49097 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	68.93	
			49495 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	13.79	\$82.72
600829	05/07/2010	SECURITY DESIGNS INC	48391 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			49989 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	1,060.00	
			48391 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			49989 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	856.75	\$2,146.75
600830	05/07/2010	SETON IDENTIFICATION PRODUCTS		S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	69.95	\$69.95
600831	05/07/2010	SHELBY GENERATOR	48555 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	700.00	\$700.00
600832	05/07/2010	SMART ED SERVICES	49922 C	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	9,342.90	
			49837 C	S	71-291-5990-290-000-0038	SHS FOREIGN LANGUAGE	1,060.00	
			49837 C	S	71-291-5990-290-000-0067	SHS PARKING PERMITS	472.00	\$10,874.90
600833	05/07/2010	SOUTHEASTERN APPAREL	49055 P	S	71-291-5990-280-000-0008	FHS CHORAL	378.78	\$378.78
600834	05/07/2010	SPORTSWEAR SPECIALTIES, INC.		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	617.50	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	2,735.86	\$3,353.36
600835	05/07/2010	A L STRIDER RUNNING GEAR		S	71-291-5990-270-000-0036	CHS PARKING FEE	720.00	
				S	71-291-5990-270-000-0036	CHS PARKING FEE	230.00	
				S	71-291-5990-270-000-0042	CHS RADIO TV	165.00	\$1,115.00

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
600836	05/07/2010	SUNGARD PUBLIC SECTOR PENTAMATION	48349 P	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	542.99	
				G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	536.16	
				G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	1,779.84	
				G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	1,779.84	
				G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	3,127.62	
				G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	3,127.62	\$10,894.07
600837	05/07/2010	SUPERIOR TURBO & INJECTION	48557 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	754.00	\$754.00
600838	05/07/2010	T-N SERVICE INC	48276 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	157.00	\$157.00
600839	05/07/2010	TEAM SPORTS INC		A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	159.90	
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	2,710.00	
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	506.09	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	150.00	
				S	71-291-5990-280-000-0031	FHS KITE & KEY	1,701.00	
				S	71-291-5990-280-000-0031	FHS KITE & KEY	319.00	\$5,545.99
600840	05/07/2010	THE REGENTS OF THE UNIVERSITY OF MI		F	11-221-3121-000-000-8440	CONSULTANT U OF M	11,835.65	\$11,835.65
600841	05/07/2010	THUNDER AUDIO, INC		S	71-291-5990-270-000-0034	CHS MUSICAL	1,100.00	\$1,100.00
600842	05/07/2010	TJW INCORPORATED		A	51-293-5650-290-000-0000	GATE RECEIPT EXPENSE STEVENSON	100.00	\$100.00
600843	05/07/2010	TOM ELLIS		A	51-293-5650-337-000-0000	GATE RECEIPT EXPENSE SECONDARY	65.00	\$65.00
600844	05/07/2010	TREPSCO SALES COMPANY		S	71-291-5990-270-000-0057	CHS THE BIG RED SHED	970.48	
				S	71-291-5990-270-000-0057	CHS THE BIG RED SHED	906.96	\$1,877.44
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(78.00)	
600845	05/07/2010	TRI-COUNTY INTERNATIONAL TRUCKS INC	48561 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(124.80)	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	209.96	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.32	\$71.48
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.32	
600846	05/07/2010	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	368.00	
				S	71-291-5990-270-000-0002	CHS AD COM	450.00	\$818.00
600847	05/07/2010	TROY PUBLIC SCHOOL DISTRICT		G	11-231-3170-000-000-0000	LEGAL SERVICES	757.20	\$757.20
600848	05/07/2010	VERIZON WIRELESS	48188 P	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CAREER CENTER	56.98	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	3,729.96	\$3,786.94
600849	05/07/2010	VSC INCORPORATED	49930 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	108.30	\$108.30
600850	05/07/2010	WAYNE RESA VIDEO COLLECTION DEPT		G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	545.00	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	545.00	\$1,090.00
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.54	\$22.54
600851	05/07/2010	WELLER AUTO & TRUCK	48565 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.54	\$22.54
600852	05/07/2010	WIESER EDUCATIONAL INC	55130 C	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	560.90	\$560.90
600853	05/07/2010	WOLVERINE SUPPLY INC	48418 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	486.25	\$486.25
600854	05/07/2010	EDWARD KARL GABRYS		A	51-293-5650-290-000-0000	GATE RECEIPT EXPENSE STEVENSON	100.00	\$100.00
600855	05/07/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0073	LAUREN MYRES	16.95	\$16.95
600856	05/07/2010	SILVER SOUNDS PROFESSIONAL DJ		S	71-291-5990-290-000-0106	SHS CLASS OF 2010	675.00	\$675.00
600857	05/12/2010	LIVONIA POSTMASTER		G	11-257-3430-000-000-0000	MAILING & POSTAGE	3,866.72	\$3,866.72
600858	05/14/2010	ADRIAN TEAM CAMP		S	71-291-5990-290-000-0041	SHS GIRLS BASKETBALL	1,260.00	\$1,260.00
600859	05/14/2010	ADVANCED		G	11-221-3220-355-000-0000	NCA EXPENSES	13,200.00	\$13,200.00
600860	05/14/2010	AFSCME/PEOPLE		G	12-450-4200-000-000-0000	AFSCME DUES	62.00	\$62.00
600861	05/14/2010	AL WELLS		C	21-122-1672-348-000-9245	STUDENT WAGES	35.65	\$35.65
600862	05/14/2010	ALLANTE HOLLIS		C	21-122-1672-348-000-9245	STUDENT WAGES	83.71	\$83.71
600863	05/14/2010	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	34.63	\$34.63
600864	05/14/2010	AMANDA STARR		C	21-122-1672-348-000-9245	STUDENT WAGES	36.59	\$36.59
600865	05/14/2010	AMAZING HERO ART, LLC		S	71-291-5990-270-000-0036	CHS SPEAKER FEE	950.00	\$950.00
600866	05/14/2010	AMERICAN RED CROSS		S	71-291-5990-290-000-0063	SHS NATIONAL HONORS SOCIETY	310.00	\$310.00
600867	05/14/2010	APPLE COMPUTER	60167 P	F	11-225-5100-117-000-6010	SUPPLIES-COMPUTER	2,299.95	
			60166 P	F	11-225-5100-147-000-6010	SUPPLIES COMPUTER	708.00	

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			60166 C	F	11-225-5100-147-000-6010	SUPPLIES COMPUTER	79.90	\$3,087.85
600868	05/14/2010	ARPEE/DONNAN INCORPORATED	60020 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	1,715.00	\$1,715.00
600869	05/14/2010	ARTHUR YONUSHEWSKI		C	21-122-1672-348-000-9245	STUDENT WAGES	62.62	\$62.62
600870	05/14/2010	ASHLEY CLOUGH		C	21-122-1672-348-000-9245	STUDENT WAGES	18.11	\$18.11
600872	05/14/2010	ATLAS WHOLESALE FOOD CO	48957 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	398.90	
			48957 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	195.36	
			48957 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	186.95	
			48957 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	(8.41)	
			48957 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	409.70	
			48957 P	L	51-256-5610-220-000-0000	FOOD COST FROST	516.64	
			48957 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	239.34	
			48957 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	594.26	
			48957 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	415.72	
			48957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	315.03	
			48957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	577.90	
			48957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	960.44	
			48957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	546.19	
			48957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	657.45	\$6,005.47
600873	05/14/2010	B & H PHOTO VIDEO	49903 P	G	12-120-0303-000-000-0000	DUE FROM COMMUNITY RELATIONS	93.15	
			49903 C	G	12-120-0303-000-000-0000	DUE FROM COMMUNITY RELATIONS	57.90	\$151.05
600874	05/14/2010	ORLEAN BAKER		A	51-293-5650-290-000-0000	GATE RECEIPT EXPENSE STEVENSON	100.00	\$100.00
600875	05/14/2010	BALE COMPANY		S	71-291-5990-290-000-0010	SHS BAND	239.15	\$239.15
600876	05/14/2010	BLATT, HASENMILLER, LEBSKER & MOOR		G	12-450-7000-000-000-0000	GARNISHMENTS	288.75	\$288.75
600877	05/14/2010	BLUE LAKES CHARTERS AND TOUR	49353 C	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	9,552.00	\$9,552.00
600878	05/14/2010	STEVE BOYAK		A	51-293-5650-290-000-0000	GATE RECEIPT EXPENSE STEVENSON	100.00	\$100.00
600879	05/14/2010	BRIGHT HOUSE NETWORKS	48192 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	69.23	\$69.23
600880	05/14/2010	BUSCH'S MARKET PLACE	48996 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	41.63	\$41.63
600881	05/14/2010	KENNETH C BUTLER II		G	12-450-7000-000-000-0000	GARNISHMENTS	319.32	\$319.32
600882	05/14/2010	CARDWELL FLORIST		G	11-241-5990-280-000-0000	GRADUATION SUPPLIES FRANKLIN	62.40	\$62.40
600883	05/14/2010	CAROLINA BIOLOGICAL SUPPLY CO	48031 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	35.93	
			48879 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	338.51	\$374.44
600884	05/14/2010	CASEY THOMAS		C	21-122-1672-348-000-9245	STUDENT WAGES	20.05	\$20.05
600885	05/14/2010	CCMSI		H	72-199-0730-000-000-0000	STABLIZATION DEP W/C	3,156.45	
				H	72-199-0730-000-000-0000	STABLIZATION DEP W/C	4,837.23	
				H	72-199-0730-000-000-0000	STABLIZATION DEP W/C	3,413.72	\$11,407.40
600886	05/14/2010	CES REFUNDS		G	10-132-0000-000-000-0000	AMANDA OSEN	125.00	\$125.00
600887	05/14/2010	CES REFUNDS		G	10-132-0000-000-000-0000	MARY ROWE	40.00	\$40.00
600888	05/14/2010	CES REFUNDS		G	10-132-0000-000-000-0000	MARY STAFFORD	11.00	\$11.00
600889	05/14/2010	CES REFUNDS		G	10-132-0000-000-000-0000	NANCY LOVE	41.00	\$41.00
600890	05/14/2010	CES REFUNDS		G	10-132-0000-000-000-0000	SUZANNE KOCH	11.50	\$11.50
600891	05/14/2010	CES REFUNDS		G	10-132-0000-000-000-0000	VAN POEPOFF	82.00	\$82.00
600892	05/14/2010	CES REFUNDS		G	10-132-0000-000-000-0000	YVONNE ROY	28.50	\$28.50
600893	05/14/2010	CGLIC-BLOOMFIELD EASC		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	173,468.84	\$173,468.84
600894	05/14/2010	CHANTEL SCOTT		C	21-122-1672-348-000-9245	STUDENT WAGES	56.66	\$56.66
600895	05/14/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,763.90	\$2,763.90
600896	05/14/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	232.59	\$232.59
600897	05/14/2010	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	3,293.27	\$3,293.27
600898	05/14/2010	CHRISTIAN ROUSE		C	21-122-1672-348-000-9245	STUDENT WAGES	34.69	\$34.69
600899	05/14/2010	COCA-COLA BOTTLING COMPANY OF MI	48830 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	41.37	
			48830 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	91.98	

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			48830 P	L	51-256-5610-220-000-0000	FOOD COST FROST	327.72	
			48830 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	96.60	
			48830 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	149.45	
			48830 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	218.51	
			48830 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	378.84	
			48830 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	348.16	
			48830 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	463.74	\$2,116.37
600900	05/14/2010	CODY BARTLETT		C	21-122-1672-348-000-9245	STUDENT WAGES	30.30	\$30.30
600901	05/14/2010	COMPLETE DOCUMENT MANAGEMENT	48746 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	150.12	\$150.12
600904	05/14/2010	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	391.53	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	200.20	
				G	11-261-3810-117-000-0000	HEATING COOPER	403.83	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	279.37	
				G	11-261-3810-126-000-0000	HEATING GRANT	342.14	
				G	11-261-3810-132-000-0000	HEATING HAYES	220.05	
				G	11-261-3810-141-000-0000	HEATING JACKSON	318.20	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	255.01	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	363.49	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	542.31	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	80.71	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	153.61	
				G	11-261-3810-172-000-0000	HEATING RILEY	817.59	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	473.07	
				G	11-261-3810-215-000-0000	HEATING EMERSON	524.40	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	1,516.67	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	1,667.63	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	583.88	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	1,128.21	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	733.63	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	557.62	\$11,553.15
600905	05/14/2010	CONTINENTAL CHARTERS		S	71-291-5990-290-000-0087	SHS STRATFORD	1,950.00	\$1,950.00
600906	05/14/2010	CONVERGENT TECHNOLOGY PARTNERS LLC	48646 C	G	11-252-3150-000-000-0000	CONSULTANTS	900.00	\$900.00
600907	05/14/2010	CORTEZ BIDDEN-SMITH		C	21-122-1672-348-000-9245	STUDENT WAGES	44.43	\$44.43
600908	05/14/2010	COTTAGE INN	48986 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	142.50	\$142.50
600913	05/14/2010	COUNTRY PRIDE DAIRY SERVICE	49345 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	90.56	
			49345 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	136.46	
			49345 P	L	51-256-5610-108-000-0000	FOOD COST CASS	72.84	
			49345 P	L	51-256-5610-108-000-0000	FOOD COST CASS	118.12	
			49345 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	100.39	
			49345 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	162.71	
			49345 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	172.57	
			49345 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	394.21	
			49345 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	216.55	
			49345 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	80.72	
			49345 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	231.98	
			49345 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	72.18	
			49345 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	217.54	
			49345 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	63.65	
			49345 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	137.63	
			49345 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	90.56	

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			49345 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	137.11	
			49345 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	172.13	
			49345 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	63.65	
			49345 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	127.92	
			49345 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	72.19	
			49345 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	53.82	
			49345 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	54.47	
			49345 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	82.64	
			49345 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	64.30	
			49345 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	120.13	
			49345 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	389.66	
			49345 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	279.12	
			49345 P	L	51-256-5610-220-000-0000	FOOD COST FROST	248.91	
			49345 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	17.73	
			49345 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	415.53	
			49345 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	209.31	
			49345 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	219.75	
			49345 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	197.51	
			49345 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	445.15	
			49345 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	334.80	
			49345 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	655.50	
			49345 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	288.87	
			49345 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	80.07	
			49345 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	142.42	
			49345 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	221.62	
			49345 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	198.84	
			49345 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	82.02	
			49345 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	109.52	
			49345 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	20.92	
			49345 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	73.22	
			49345 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	80.73	
			49345 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	134.71	\$8,152.94
600914	05/14/2010	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	417.64	\$417.64
600915	05/14/2010	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	3,186.00	\$3,186.00
600916	05/14/2010	CXTEC	60156 C	F	11-225-5100-132-000-6010	SUPPLIES COMPUTER S/W	665.88	\$665.88
600917	05/14/2010	DAY-TIMERS INC	60161 C	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	32.94	
			60153 C	G	11-226-5910-341-000-0000	OFFICE SUPPLIES INSTRUCTION	35.94	\$68.88
600918	05/14/2010	DEAN J. AUSILIO		G	12-450-7000-000-000-0000	GARNISHMENTS	624.68	\$624.68
600922	05/14/2010	DETROIT BAGEL FACTORY	48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	7.13	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-220-000-0000	FOOD COST FROST	114.00	
			48829 P	L	51-256-5610-220-000-0000	FOOD COST FROST	114.00	
			48829 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	26.13	

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			48829 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	30.88	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	33.26	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	33.26	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	33.26	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	42.76	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	33.26	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	33.26	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	38.01	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	38.01	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	42.76	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	38.00	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	14.25	\$1,315.98
600923	05/14/2010	DISH NETWORK		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	46.99	\$46.99
600924	05/14/2010	DOMINIQUE JONES		C	21-122-1672-348-000-9245	STUDENT WAGES	48.32	\$48.32
600926	05/14/2010	DOMINO'S PIZZA	49357 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	368.00	
			49357 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	379.50	
			49357 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	304.75	
			49357 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	310.50	
			49601 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	40.25	
			49601 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	40.25	
			49601 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	46.00	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	92.00	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	115.00	
			49357 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	201.25	
			49357 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	201.25	\$2,512.75
600927	05/14/2010	DONTAI CLARK		C	21-122-1672-348-000-9245	STUDENT WAGES	38.64	\$38.64
600928	05/14/2010	DOWNRIVER REFRIGERATION	49748 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	64.55	
			49748 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	18.16	
			49748 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKILL CENTER	80.68	\$163.39
600929	05/14/2010	DOWNRIVER REFRIGERATION	48831 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	9.35	\$9.35

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
600930	05/14/2010	DTE ENERGY COMPANY		G	11-261-3820-132-000-0000	ELECTRICITY HAYES	899.57	\$899.57
600931	05/14/2010	DUFF REBUILDING INC	49368 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	150.00	
			49368 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	289.87	\$439.87
600932	05/14/2010	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	165.46	\$165.46
600933	05/14/2010	EDDIE EDGAR ARENA		A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	519.00	\$519.00
600934	05/14/2010	KAREN A ELDRED		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	669.79	\$669.79
600935	05/14/2010	ENVIRONMENTAL MAINTENANCE	60019 C	R	41-261-6210-105-000-0000	BUILDING REPAIRS BUCHANAN	6,570.70	\$6,570.70
600936	05/14/2010	EVERLASTCLIMBING INDUSTRIES	60030 C	F	11-221-6410-000-000-8440	NEW EQUIPMENT	3,179.00	\$3,179.00
600937	05/14/2010	EXPANDING EXPRESSION	60148 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	3,993.00	\$3,993.00
600938	05/14/2010	EXPRESS GLASS & DOOR COMPANY, INC.	48367 P	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHNSON	95.32	
			48367 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	225.68	
			48367 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	301.87	\$622.87
600939	05/14/2010	FEDERAL FLUID POWER INC	49611 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	178.00	\$178.00
600940	05/14/2010	THE FLOWER SHOP		S	71-291-5990-290-000-0099	SHS REMEMBRANCE FUND	44.50	\$44.50
600941	05/14/2010	FOR BOYS LLC	49358 P	L	51-256-5610-220-000-0000	FOOD COST FROST	115.00	
			49358 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	69.00	
			49358 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			49358 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	69.00	
			49358 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	345.00	
			49358 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	212.75	
			49358 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	212.75	\$1,104.00
600942	05/14/2010	KATHLEEN FORTNER		S	71-291-5990-290-000-0003	SHS ALL SCHOOL MUSICAL	512.55	\$512.55
600943	05/14/2010	GENERAL LINEN	48984 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	93.75	
			48984 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	93.75	\$187.50
600949	05/14/2010	GLOBAL OFFICE SOLUTIONS	47936 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	275.28	
			48983 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	28.74	
			48983 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	54.84	
			48983 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	414.23	
			48983 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	106.65	
			47975 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	45.70	
			47975 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	3.37	
			47948 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	195.73	
			48328 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	155.01	
			47960 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	27.00	
			47960 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	40.30	
			47960 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	226.81	
			47960 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	46.01	
			47960 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	0.85	
			48325 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	35.46	
			48325 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	77.33	
			47968 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RANDOLPH	61.82	
			48324 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	168.25	
			47940 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	75.24	
			48326 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	239.47	
			48326 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	279.80	
			48677 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	82.23	
			48674 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	38.59	
			48674 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	231.54	
			48674 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	102.57	
			48387 P	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CAREER	238.99	

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			48387 P	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CAREER	127.58	
			48488 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	261.45	
			48668 C	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	10.32	
			48668 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	92.98	
			60143 C	F	11-221-5970-105-000-8022	SUPPLIES	42.50	
				F	11-221-5970-177-000-8022	SUPPLIES	93.49	
			48166 P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPECIAL	29.97	
			48159 P	G	11-226-5910-341-000-0000	OFFICE SUPPLIES INSTRUCTION	26.97	
			48725 C	G	11-232-5910-340-000-0000	OFFICE SUPPLIES SUPERINTENDENT	204.23	
			48610 C	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	57.48	
			48196 C	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	310.83	
			47958 C	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOLIDGE	161.19	
			47959 C	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOLIDGE	488.54	
			47958 P	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOLIDGE	185.49	
			48005 P	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RANDOLPH	18.28	
			48851 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLMES	25.65	
			48851 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLMES	47.40	
			48167 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	63.87	
			48574 P	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRANKLIN	210.79	
			48574 C	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRANKLIN	42.87	
			48625 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	149.62	
			48613 C	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	250.32	
			49679 P	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	216.64	
			49679 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	85.54	
			48076 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	80.02	
			49245 C	S	71-291-5990-280-000-0021	FHS FAMILY LIFE PRESCHOOL	447.17	\$6,983.00
600950	05/14/2010	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	TSA	207,275.35	\$207,275.35
600953	05/14/2010	GORDON FOOD SERVICE, INC.	48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	53.34	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	506.31	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,076.40	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	463.54	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	380.71	
			48835 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	1,422.44	
			48834 P	L	51-256-5610-220-000-0000	FOOD COST FROST	586.44	
			48834 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	1,307.84	
			48835 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	892.73	
			48833 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,289.93	
			48828 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	466.00	
			48828 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	36.80	
			48828 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	57.11	
			48828 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	29.15	
			48835 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	67.85	
			48834 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	197.51	
			48834 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	113.19	
			48835 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	109.76	
			48833 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	194.62	
			48828 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	324.45	
			48828 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	115.95	\$9,692.07
600954	05/14/2010	GROVES HIGH SCHOOL		A	51-293-5650-270-000-0000	GATE RECEIPT EXPENSE CHURCHILL	100.00	\$100.00
600955	05/14/2010	HAV-A-BAR INC	48836 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	53.28	

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			48836 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	75.04	
			48836 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	118.56	\$246.88
600956	05/14/2010	HEINEMANN	55146 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	1,211.86	
			60003 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	103.26	\$1,315.12
600957	05/14/2010	HOLMES MIDDLE SCHOOL		G	10-199-9000-000-000-0000	FALL-MSU STUDENT TEACHER HONOR	175.00	\$175.00
600958	05/14/2010	ROBERT HOLMES		A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	150.00	\$150.00
600959	05/14/2010	INKORPORATE GRAPHICS		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	815.68	\$815.68
600960	05/14/2010	INTEGRITY TESTING & SAFETY ADMIN.	48458 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	55.00	\$55.00
600961	05/14/2010	INTERNAL REVENUE SERVICE		G	12-450-7000-000-000-0000	GARNISHMENTS	50.00	\$50.00
600962	05/14/2010	J WESTON WALCH, PUBLISHER	60008 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	336.96	\$336.96
600963	05/14/2010	JACK TURNER		C	21-122-1672-348-000-9245	STUDENT WAGES	102.21	\$102.21
600964	05/14/2010	JAKE MILLER		C	21-122-1672-348-000-9245	STUDENT WAGES	38.07	\$38.07
600965	05/14/2010	JETS PIZZA	48988 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	90.00	
			48988 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	90.00	
			48988 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	90.00	
			48988 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	96.00	
			48988 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			48988 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	120.00	
			48988 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			48988 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	120.00	
			48988 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	216.00	
			48988 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	198.00	\$1,248.00
600966	05/14/2010	JRCF INC	48841 P	L	51-256-5610-220-000-0000	FOOD COST FROST	88.00	
			48841 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	99.00	\$187.00
600967	05/14/2010	JUMP START DJ'S, INC.		S	71-291-5990-280-000-0066	FHS CLASS OF 2010	500.00	\$500.00
600968	05/14/2010	KEITH POLINSKI		C	21-122-1672-348-000-9245	STUDENT WAGES	28.28	\$28.28
600969	05/14/2010	KONE INC	48319 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKILL CENTER	222.11	\$222.11
600973	05/14/2010	LAKESHORE ENERGY SERVICES		G	11-261-3810-102-000-0000	HEATING ADAMS	1,726.71	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	377.34	
				G	11-261-3810-108-000-0000	HEATING CASS	295.40	
				G	11-261-3810-110-000-0000	HEATING CLAY	1,734.05	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,431.31	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	496.80	
				G	11-261-3810-117-000-0000	HEATING COOPER	2,147.18	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	1,545.16	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,764.23	
				G	11-261-3810-132-000-0000	HEATING HAYES	1,117.36	
				G	11-261-3810-135-000-0000	HEATING HOOVER	376.48	
				G	11-261-3810-138-000-0000	HEATING HULL	681.80	
				G	11-261-3810-141-000-0000	HEATING JACKSON	1,213.53	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	1,208.36	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	884.06	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	668.86	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	1,480.04	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	1,655.99	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	905.19	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	1,131.59	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	2,446.47	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	953.49	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	299.72	

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
				G	11-261-3810-186-000-0000	HEATING TYLER	933.22	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	829.29	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	931.49	
				G	11-261-3810-215-000-0000	HEATING EMERSON	2,032.04	
				G	11-261-3810-220-000-0000	HEATING FROST	2,384.80	
				G	11-261-3810-225-000-0000	HEATING HOLMES	837.05	
				G	11-261-3810-235-000-0000	HEATING RILEY	2,638.37	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	3,911.41	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	4,497.91	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	2,402.05	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,172.56	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	34,195.77	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	2,218.34	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	2,733.68	\$88,259.10
600974	05/14/2010	LAKESHORE LEARNING MATERIALS	49957 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	2,668.49	\$2,668.49
600975	05/14/2010	LAZER GRAPHICS		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	1,694.18	\$1,694.18
600976	05/14/2010	LEARNING RESOURCES INC	60088 C	F	11-125-5100-147-000-6010	TEACH SUPL TITLE I JOHNSON	765.42	\$765.42
600977	05/14/2010	LINX EDUCATIONAL PUBLISHING		F	11-221-5970-000-000-8022	SUPPLIES-IDEA #9	278.10	\$278.10
600978	05/14/2010	LITTLE CAESARS		L	51-256-5610-215-000-0000	FOOD COST EMERSON	95.00	
				L	51-256-5610-215-000-0000	FOOD COST EMERSON	95.00	
				L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	
				L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	\$390.00
600979	05/14/2010	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	LEA DUES	45,806.59	\$45,806.59
600980	05/14/2010	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-0000	LEADS DUES	624.00	\$624.00
600981	05/14/2010	LIVONIA ITALIAN BAKERY		L	51-256-5610-215-000-0000	FOOD COST EMERSON	75.00	
				L	51-256-5610-215-000-0000	FOOD COST EMERSON	60.00	
				L	51-256-5610-215-000-0000	FOOD COST EMERSON	60.00	
				L	51-256-5610-220-000-0000	FOOD COST FROST	75.00	
				L	51-256-5610-225-000-0000	FOOD COST HOLMES	60.00	
				L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	52.50	
				L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	52.50	
				L	51-256-5610-290-000-0000	FOOD COST STEVENSON	120.00	
				L	51-256-5610-290-000-0000	FOOD COST STEVENSON	120.00	\$675.00
600982	05/14/2010	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	LPA DUES	10,470.39	\$10,470.39
600983	05/14/2010	LIVONIA POSTMASTER		G	11-271-5910-350-000-0000	MAILING & POSTAGE TRANSPORTATI	1,080.14	\$1,080.14
600984	05/14/2010	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LIVONIA FOUNDATION	2,323.38	\$2,323.38
600985	05/14/2010	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	LSA DUES	3,123.49	\$3,123.49
600986	05/14/2010	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	AFSCME DUES	12,630.16	\$12,630.16
600987	05/14/2010	CAROL LONGMATE		G	10-132-0000-000-000-0000	ENRICHMENT PROGRAM	11.00	\$11.00
600988	05/14/2010	LOWE'S - LAR		G	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	74.64	\$74.64
600989	05/14/2010	MARK A. COLLINS		A	51-293-5650-290-000-0000	GATE RECEIPT EXPENSE STEVENSON	55.00	\$55.00
600990	05/14/2010	REGGIE MARSH		C	21-122-1672-348-000-9245	STUDENT WAGES	67.13	\$67.13
600991	05/14/2010	MARYRUTH BOOKS INC	60129 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	55.50	\$55.50
600992	05/14/2010	MCKEE FOODS CORPORATION	48838 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	78.08	\$78.08
600993	05/14/2010	METLIFE		H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	24,929.87	\$24,929.87
600994	05/14/2010	METRO SEWER CLEANERS	48383 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROST	395.00	\$395.00
600995	05/14/2010	MICHAEL BIGFORD		C	21-122-1672-348-000-9245	STUDENT WAGES	30.62	\$30.62
600996	05/14/2010	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA	6,784.93	\$6,784.93
600997	05/14/2010	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	283.08	\$283.08
600998	05/14/2010	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	FRIEND OF THE COURT WAYNE	3,251.67	

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT WAYNE 2	446.89	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT OAKLAND	1,109.67	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT LIVINGST	582.76	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT WASTENA	997.24	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT	232.00	\$6,620.23
600999	05/14/2010	AMANDA MIDDENDORFF		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	65.00	\$65.00
601000	05/14/2010	MIELOCK ASSOCIATES INC	60197 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	103,611.93	\$103,611.93
601001	05/14/2010	MIKE'S MARKETPLACE		S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	387.62	\$387.62
601002	05/14/2010	DEREK MIRELES		A	51-293-5650-270-000-0000	GATE RECEIPT EXPENSE CHURCHILL	75.00	\$75.00
601003	05/14/2010	MPS EMPL RETIREMENT SYSTEM		G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	30,527.52	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	30,429.06	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	30,147.62	\$91,104.20
601004	05/14/2010	DON MULLETT		A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	85.00	\$85.00
601005	05/14/2010	NASCO	49712 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	32.32	
			49712 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	6.01	\$38.33
601006	05/14/2010	NATIONAL ACADEMIC QUIZ TOURNAMENTS		S	71-291-5990-270-000-0036	CHS PARKING FEE	565.00	\$565.00
601007	05/14/2010	NEFF COMPANY		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	67.31	\$67.31
601008	05/14/2010	EDWARD NICHOLSON		C	21-122-1672-348-000-9245	STUDENT WAGES	60.31	\$60.31
601009	05/14/2010	NJROTC LEADERSHIP ACADEMY		S	71-291-5990-280-000-0040	FHS NJROTC	290.00	\$290.00
601010	05/14/2010	NTH CONSULTANTS LTD	49762 P	R	41-261-6210-138-000-0000	BUILDING REPAIRS HULL	2,025.00	
			49762 P	R	41-261-6210-138-000-0000	BUILDING REPAIRS HULL	6,000.00	\$8,025.00
601011	05/14/2010	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	\$90.00
601012	05/14/2010	OFFICE OF RETIREMENT SERVICES		G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	734,140.97	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	152,747.49	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	146,132.40	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	148,807.05	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	755,041.95	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	720,835.88	\$2,657,705.74
601013	05/14/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0073	CATHY HENGESBAUGH	25.00	\$25.00
601014	05/14/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0073	EMILY WHITTICO	46.12	\$46.12
601015	05/14/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0073	ERIN LIWIENSKI	18.92	\$18.92
601016	05/14/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0003	JOSEPH CANTY	66.96	\$66.96
601017	05/14/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0073	SABRINA MANUEL	67.83	\$67.83
601018	05/14/2010	REIMBURSEMENT/REFUND		S	71-291-5990-280-000-0052	SARAH NOFTZE	18.35	\$18.35
601019	05/14/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0070	TOMI GUTTERMAN	329.80	\$329.80
601020	05/14/2010	PARKWAY SERVICES INC		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	75.00	\$75.00
601021	05/14/2010	PARS ICE CREAM CO		S	71-291-5990-280-000-0031	FHS KITE & KEY	147.30	\$147.30
601022	05/14/2010	PARTY LAND		S	71-291-5990-280-000-0052	FHS STUDENT CONGRESS	251.99	\$251.99
601023	05/14/2010	KATIE PERKINS		C	21-122-1672-348-000-9245	STUDENT WAGES	52.52	\$52.52
601024	05/14/2010	REBECCA PHILLIPS		G	10-132-0000-000-000-0000	ENRICHMENT PROGRAM	90.00	\$90.00
601025	05/14/2010	ROB PHILLIPS		A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	175.00	\$175.00
601026	05/14/2010	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	274.52	
				G	12-450-7000-000-000-0000	GARNISHMENTS	274.52	\$549.04
601029	05/14/2010	PREFERRED MEALS	49346 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	534.85	
			49346 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	521.85	
			49346 P	L	51-256-5610-108-000-0000	FOOD COST CASS	660.66	
			49346 P	L	51-256-5610-108-000-0000	FOOD COST CASS	472.43	
			49346 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	851.75	
			49346 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	973.67	
			49346 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	997.25	

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			49346 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	1,165.83	
			49346 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	893.79	
			49346 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	1,030.44	
			49346 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	229.11	
			49346 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	401.69	
			49346 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	405.07	
			49346 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	490.43	
			49346 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	118.55	
			49346 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	123.47	
			49346 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	350.28	
			49346 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	388.00	
			49346 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	242.12	
			49346 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	494.63	
			49346 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	504.62	
			49346 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	418.28	
			49346 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	286.35	
			49346 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	430.64	
			49346 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	580.14	
			49346 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	834.15	
			49346 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	249.45	
			49346 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	553.73	
			49346 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	540.22	\$15,743.45
601030	05/14/2010	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	7,932.75	\$7,932.75
601031	05/14/2010	PRUDENTIAL		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	51,279.48	\$51,279.48
601032	05/14/2010	RAFFI MARKARIAN		C	21-122-1672-348-000-9245	STUDENT WAGES	36.61	\$36.61
601033	05/14/2010	JEREMY DAVID REA		C	21-122-1672-348-000-9245	STUDENT WAGES	41.43	\$41.43
601034	05/14/2010	ROCK THE BOOTH		S	71-291-5990-280-000-0066	FHS CLASS OF 2010	450.00	\$450.00
601035	05/14/2010	SARA JORDAN		C	21-122-1672-348-000-9245	STUDENT WAGES	37.86	\$37.86
601036	05/14/2010	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	140.04	\$140.04
601037	05/14/2010	SIGMANET INC	49919 C	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	144.00	\$144.00
601038	05/14/2010	SPECTERA INC		H	71-490-8910-740-000-0000	PREMIUMS VISION	23,292.50	\$23,292.50
601039	05/14/2010	ST MARY'S CULTURAL CENTER		S	71-291-5990-290-000-0047	SHS GLOBAL EDUCATION	3,000.00	\$3,000.00
601040	05/14/2010	STANS MARKET	48997 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	26.28	\$26.28
601041	05/14/2010	STATE OF MICHIGAN -CD		G	12-450-7000-000-000-0000	GARNISHMENTS	925.23	\$925.23
601042	05/14/2010	STRATFORD FESTIVAL OF CANADA		S	71-291-5990-290-000-0087	SHS STRATFORD	1,603.57	\$1,603.57
601043	05/14/2010	SUBWAY	48840 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			48840 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			48840 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	67.50	
			48840 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	67.50	
			48840 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	67.50	\$427.50
601044	05/14/2010	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	SEALS DUES	3,983.91	\$3,983.91
601045	05/14/2010	SWIMFIT		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,330.83	\$1,330.83
601046	05/14/2010	TAMS-WITMARK MUSIC LIBRARY		S	71-291-5990-270-000-0034	CHS MUSICAL	2,915.50	\$2,915.50
601047	05/14/2010	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	DETROIT TAX	560.04	\$560.04
601048	05/14/2010	TREPCO SALES COMPANY		S	71-291-5990-280-000-0031	FHS KITE & KEY	676.64	\$676.64
601049	05/14/2010	TRINITY TRANSPORTATION GROUP		C	21-271-3341-349-000-0000	FIELD TRIPS	424.08	
				C	21-271-3341-349-000-0000	FIELD TRIPS	424.08	\$848.16
601050	05/14/2010	TRUSTEES OF PURDUE UNIVERSITY		S	71-291-5990-280-000-0040	FHS NJROTC	850.00	\$850.00
601051	05/14/2010	UNITED PARCEL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	96.52	\$96.52
601052	05/14/2010	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	\$5,000.00

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
601054	05/14/2010	VALENTINO'S PIZZA	48987 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	95.75	
			48987 P	L	51-256-5610-220-000-0000	FOOD COST FROST	119.50	
			48987 P	L	51-256-5610-220-000-0000	FOOD COST FROST	119.50	
			48987 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	102.00	
			48987 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	102.00	
			48987 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			48987 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			48987 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			48987 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			48987 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	143.75	
			48987 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	221.75	
			48987 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	143.75	
			48987 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	222.00	\$1,726.00
			48987 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	222.00	\$1,726.00
601055	05/14/2010	WARDS NATURAL SCIENCE EST. LLC	48248 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	69.00	\$69.00
601056	05/14/2010	WILLIAMS DISTRIBUTING	49607 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	162.74	
			49607 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	87.47	\$250.21
601057	05/14/2010	YOUNG SUPPLY CO	49749 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	39.50	\$39.50
601058	05/14/2010	CONTINENTAL CHARTERS		S	71-291-5990-290-000-0071	SHS PHYSICS CLUB	850.00	\$850.00
601060	05/21/2010	ACTION BASED LEARNING	60099 C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	1,126.40	\$1,126.40
601061	05/21/2010	APPLE COMPUTER	60167 P	F	11-225-5100-117-000-6010	SUPPLIES-COMPUTER	49.00	
			60167 C	F	11-225-5100-117-000-6010	SUPPLIES-COMPUTER	7,164.00	\$7,213.00
			60167 C	F	11-225-5100-117-000-6010	SUPPLIES-COMPUTER	7,164.00	\$7,213.00
601062	05/21/2010	ARROW UNIFORM RENTAL	48495 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	68.43	\$68.43
601063	05/21/2010	ASCD	60058 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	626.59	\$626.59
601064	05/21/2010	ATLAS WHOLESALE FOOD CO	48957 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	212.18	
			48957 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	428.68	
			48957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	403.45	
			48957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	813.38	
			48957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	907.82	
			48957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	800.42	
			48956 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	12,600.30	\$16,166.23
			48956 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	12,600.30	\$16,166.23
601065	05/21/2010	AVENTRIC TECHNOLOGIES	60176 C	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	255.00	\$255.00
601066	05/21/2010	B & F AUTO SUPPLY INC	48618 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	50.75	
			48618 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	87.32	
			48508 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	142.48	
			48508 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.38	
			48508 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.00	\$324.93
			48508 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.00	\$324.93
601067	05/21/2010	B INDEPENDENT, INC.	60121 C	K	01-122-5100-016-000-8050	SUPPLIES PRESCH 016	216.95	\$216.95
601068	05/21/2010	BARNES & NOBLE.COM	60193 C	K	01-125-5100-111-000-6010	TITLE I CLV TEA SUPPLIES 9-10	1,508.44	\$1,508.44
601069	05/21/2010	BECK & BOYS CUSTOM APPAREL		S	71-291-5990-270-000-0039	CHS POM POM CLUB	576.00	\$576.00
601070	05/21/2010	BENCHMARK EDUCATION	60110 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES	1,135.20	
			60111 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES	594.00	\$1,729.20
601071	05/21/2010	BHARTI SHAH		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	191.00	\$191.00
601072	05/21/2010	BOOKSOURCE	60134 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	318.47	
			60046 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	152.16	\$470.63
601073	05/21/2010	STEVE BOYAK		A	51-293-5650-270-000-0000	GATE RECEIPT EXPENSE CHURCHILL	75.00	\$75.00
601074	05/21/2010	BILL BROWN FORD INC	48506 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	602.08	
			48506 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.61	
			48506 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	80.82	\$714.51
601075	05/21/2010	BROWN GRAPHIC SERVICES INC	48423 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	20.00	\$20.00
601076	05/21/2010	BUSCH'S MARKET PLACE	48460 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	50.94	

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			48460 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	46.25	\$97.19
601077	05/21/2010	C.O.D. GLASS INCORPORATED	48514 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	205.00	\$205.00
601078	05/21/2010	C3 BUSINESS COMMUNICATIONS SYSTEMS	48510 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO)	887.00	\$887.00
601079	05/21/2010	CAMERON'S MUSIC	49207 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	63.21	\$63.21
601080	05/21/2010	CARDWELL FLORIST		S	71-291-5990-280-000-0067	FHS TRANSITION PROGRAM	98.00	\$98.00
601081	05/21/2010	CDW-G	49929 P	F	11-225-5100-339-000-6842	TITLE III IMMIGRANT-SUPPL	490.91	
			49929 C	F	11-225-5100-339-000-6842	TITLE III IMMIGRANT-SUPPL	2,436.51	\$2,927.42
601082	05/21/2010	CERTIFIED ALIGN & SUSPENSION INC	48512 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	75.95	\$75.95
601083	05/21/2010	CES REFUNDS		G	10-193-2000-000-000-0000	JENNY CHIRGWIN	47.00	\$47.00
601084	05/21/2010	CES REFUNDS		G	10-193-2000-000-000-0000	KELLY CHYTRY	19.50	\$19.50
601085	05/21/2010	CES REFUNDS		G	10-193-2000-000-000-0000	MARGARET FERNANDEZ	62.00	\$62.00
601086	05/21/2010	CES REFUNDS		G	10-193-2000-000-000-0000	MARY STAFFORD	11.00	\$11.00
601087	05/21/2010	CES REFUNDS		G	10-193-2000-000-000-0000	RONALD DANKO	54.00	\$54.00
601088	05/21/2010	CLEANMASTER EQUIPMENT REPAIR	60014 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	625.80	
			60014 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	675.20	\$1,301.00
601089	05/21/2010	CLEANMASTER SUPPLY & EQUIP CO	49893 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	126.70	
			49893 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	317.25	\$443.95
601090	05/21/2010	COCA-COLA BOTTLING COMPANY OF MI	48830 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	21.60	
			48830 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	91.98	
			48830 P	L	51-256-5610-220-000-0000	FOOD COST FROST	257.13	
			48830 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	322.03	
			48830 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	321.07	
			48830 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	542.19	
			48830 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	326.67	
			48830 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	427.89	
			48830 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	449.90	\$2,760.46
601091	05/21/2010	COLLIERS INTERNATIONAL		G	11-252-3150-000-000-0000	CONSULTANTS	527.41	\$527.41
601092	05/21/2010	CONCEALED SECURITY SYSTEMS INC.		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	1,500.00	\$1,500.00
601093	05/21/2010	CONSUMERS ENERGY		G	11-261-3810-177-000-0000	HEATING ROSEDALE	231.27	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	365.44	
				G	11-261-3810-220-000-0000	HEATING FROST	594.07	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	843.97	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	225.67	
				G	12-195-1420-000-000-0000	HOME CONSTRUCTION EAGLE #1	16.05	\$2,276.47
601094	05/21/2010	CORNUCOPIA BOOKS	60140 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	118.00	
			60042 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	1,579.47	
			60144 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	76.99	
			60007 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	152.35	\$1,926.81
601095	05/21/2010	CORRIGAN OIL COMPANY	48502 P	G	11-271-5711-000-000-0000	GASOLINE	21,711.66	
			48500 P	G	11-271-5713-000-000-0000	DIESEL	24,822.39	\$46,534.05
601096	05/21/2010	COTTAGE INN	48986 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	142.50	\$142.50
601099	05/21/2010	COUNTRY PRIDE DAIRY SERVICE	49345 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	91.80	
			49345 P	L	51-256-5610-108-000-0000	FOOD COST CASS	73.83	
			49345 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	252.59	
			49345 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	90.78	
			49345 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	235.98	
			49345 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	163.98	
			49345 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	111.72	
			49345 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	233.83	
			49345 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	153.72	

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			49345 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	101.76	
			49345 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	91.80	
			49345 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	282.87	
			49345 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	242.79	
			49345 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	91.80	
			49345 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	81.10	
			49345 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	54.56	
			49345 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	64.52	
			49345 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	101.76	
			49345 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	265.59	
			49345 P	L	51-256-5610-220-000-0000	FOOD COST FROST	250.73	
			49345 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	194.21	
			49345 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	194.41	
			49345 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	413.80	
			49345 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	370.58	
			49345 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	311.29	
			49345 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	81.19	
			49345 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	200.21	
			49345 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	64.62	
			49345 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	42.34	
			49345 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	45.25	\$4,955.41
601100	05/21/2010	CREATIVE TEACHING PRESS	60033 C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	95.92	\$95.92
601101	05/21/2010	CURRICULUM ASSOCIATES	60132 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	115.99	\$115.99
601102	05/21/2010	DAKTRONICS	49666 P	A	51-293-5650-270-000-0000	GATE RECEIPT EXPENSE CHURCHILL	431.98	
			49666 C	A	51-293-5650-270-000-0000	CHS-RETURN CREDIT	(425.00)	\$6.98
601103	05/21/2010	DAVES ENGINE & MOWER	48474 P	G	11-261-4120-108-000-0000	EQUIPMENT REPAIR CASS	29.37	
			48474 P	G	11-261-4120-108-000-0000	EQUIPMENT REPAIR CASS	63.03	
			48474 P	G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FROST	46.29	\$138.69
601105	05/21/2010	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	125.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	285.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	285.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	265.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	125.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	125.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	120.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	60.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	155.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	60.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	155.00	\$1,760.00
601106	05/21/2010	DEKA BATTERIES	48517 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	167.98	\$167.98
601109	05/21/2010	DETROIT BAGEL FACTORY	48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-220-000-0000	FOOD COST FROST	114.00	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	38.01	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	38.01	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	38.01	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	38.01	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	42.76	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	38.01	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	38.01	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	38.01	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	38.01	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	38.01	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	23.75	\$814.78
601110	05/21/2010	DISCOUNT LABELS	48428 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	11.33	
			48428 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	29.76	\$41.09
601111	05/21/2010	DISCOUNT SCHOOL SUPPLY	49838 C	G	12-120-0141-000-000-0000	DUE FROM JACKSON	494.12	\$494.12
601113	05/21/2010	DTE ENERGY COMPANY		G	11-261-3810-147-000-0000	HEATING JOHNSON	3,096.20	
				G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,406.83	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,272.21	
				G	11-261-3820-138-000-0000	ELECTRICITY HULL	306.11	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	271.05	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,879.59	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	5.00	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	20,568.39	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	187.33	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,542.62	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	590.35	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	5.00	\$33,130.68
601114	05/21/2010	ENERGY EDUCATION INC	48369 C	G	11-261-3810-245-000-0000	ENERGY EDUCATION	21,840.00	
			49718 C	G	11-261-3810-245-000-0000	ENERGY EDUCATION	21,840.00	\$43,680.00
601115	05/21/2010	ENVIRONMENTAL LASER TECH INC		S	71-291-5990-290-000-0067	SHS PARKING PERMITS	20.81	\$20.81
601117	05/21/2010	EXFIL	48477 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES BUCHANAN	228.72	
			48477 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES CLEVELAND	160.91	
			48477 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	85.92	
			48477 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES COOPER	28.42	
			48477 P	G	11-261-5920-123-000-0000	CUSTODIAL SUPPLIES GARFIELD	85.92	
			48477 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES HOOVER	228.72	
			48477 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES KENNEDY	137.72	
			48477 P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES MARSHALL	77.52	
			48477 P	G	11-261-5920-167-000-0000	CUSTODIAL SUPPLIES PERRINVILLE	74.22	
			48477 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES ROOSEVELT	276.48	
			48477 P	G	11-261-5920-192-000-0000	CUSTODIAL SUPPLIES WEBSTER	161.76	
			48477 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES EMERSON	155.04	
			48477 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES HOLMES	185.52	
			48477 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	161.04	
			48477 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	574.80	\$2,622.71
601118	05/21/2010	F.A.S.T. LEARNING LLC	60149 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	659.34	\$659.34
601119	05/21/2010	FAS-BREAK WINDSHIELD REPAIR	48522 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	60.00	
			48522 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	60.00	\$120.00

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
601120	05/21/2010	FEDS LAWN & SNOW INC		G	11-261-4180-355-000-0000	GROUNDS SERVICES	26.00	
				G	11-261-4180-355-000-0000	GROUNDS SERVICES	30.00	
				G	11-261-4180-355-000-0000	GROUNDS SERVICES	120.00	\$176.00
601121	05/21/2010	FLAGHOUSE INC	60104 P	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	424.65	\$424.65
601122	05/21/2010	FOLLETT LIBRARY RESOURCES	49978 P	F	11-125-5100-220-000-6010	TEACH SUPL TITLE I EMERSON	36.74	\$36.74
601123	05/21/2010	FOR BOYS LLC	49358 P	L	51-256-5610-220-000-0000	FOOD COST FROST	115.00	
			49358 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	322.00	
			49358 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	212.75	\$649.75
601124	05/21/2010	FRANKLIN HIGH SCHOOL		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	81.09	
				G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRANKLIN	40.40	
				S	71-291-5990-280-000-0014	FHS COFFEE FUND	108.90	
				S	71-291-5990-280-000-0026	FHS GUIDANCE	17.78	
				S	71-291-5990-280-000-0038	FHS NECESSITIES	51.34	
				S	71-291-5990-280-000-0039	FHS NECESSITIES 2	6.35	
				S	71-291-5990-280-000-0044	FHS S.A.D.D.	23.57	
				S	71-291-5990-280-000-0057	FHS WOOD SHOP	64.57	
				S	71-291-5990-280-000-0058	FHS YEARBOOK	28.00	\$422.00
601125	05/21/2010	FROST MIDDLE SCHOOL		G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROST	165.34	\$165.34
601126	05/21/2010	GBC NATIONAL SERVICES	49816 C	G	12-120-0141-000-000-0000	DUE FROM JACKSON	132.00	\$132.00
601127	05/21/2010	GCS SERVICE INC	48832 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	317.12	
			48832 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	213.50	
			48832 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	1,225.70	
			48832 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	80.09	\$1,836.41
601128	05/21/2010	GENERAL LINEN	48984 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	93.75	\$93.75
601129	05/21/2010	GLOBAL OFFICE SOLUTIONS	48005 C	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RANDOLPH	253.01	
			48005 P	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RANDOLPH	(26.32)	
			48005 P	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RANDOLPH	24.95	\$251.64
601141	05/21/2010	GORDON FOOD SERVICE, INC.	48301 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	180.40	
			49934 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	47.20	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	516.01	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	95.38	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	420.06	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	823.94	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	58.10	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	945.97	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	17.45	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	68.51	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	501.71	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	463.94	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	35.50	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	549.18	
			48835 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,576.75	
			48835 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	740.98	
			48835 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	666.76	
			48835 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	436.47	
			48835 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	726.06	
			48834 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,311.85	
			48834 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,340.44	
			48834 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,353.55	
			48834 P	L	51-256-5610-220-000-0000	FOOD COST FROST	31.86	

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
48834	P		L		51-256-5610-220-000-0000	FOOD COST FROST	1,148.12	
48834	P		L		51-256-5610-220-000-0000	FOOD COST FROST	4.58	
48834	P		L		51-256-5610-220-000-0000	FOOD COST FROST	15.32	
48834	P		L		51-256-5610-220-000-0000	FOOD COST FROST	1,000.71	
48834	P		L		51-256-5610-225-000-0000	FOOD COST HOLMES	585.48	
48835	P		L		51-256-5610-235-000-0000	FOOD COST RILEY	(56.55)	
48835	P		L		51-256-5610-235-000-0000	FOOD COST RILEY	608.24	
48835	P		L		51-256-5610-235-000-0000	FOOD COST RILEY	853.42	
48833	P		L		51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,495.63	
48833	P		L		51-256-5610-270-000-0000	FOOD COST CHURCHILL	(62.82)	
48833	P		L		51-256-5610-270-000-0000	FOOD COST CHURCHILL	483.48	
48833	P		L		51-256-5610-270-000-0000	FOOD COST CHURCHILL	585.83	
48833	P		L		51-256-5610-270-000-0000	FOOD COST CHURCHILL	359.76	
48833	P		L		51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,816.90	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	67.29	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	46.03	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	170.04	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	375.74	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	132.80	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,279.06	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	20.30	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,175.44	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	(28.18)	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,482.10	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	(8.41)	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	617.12	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,616.92	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	131.37	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	55.76	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	45.47	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	80.73	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	335.43	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,380.29	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,697.77	
48833	P		L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,911.23	
48833	P		L		51-256-5610-290-000-0000	FOOD COST STEVENSON	45.00	
48833	P		L		51-256-5610-290-000-0000	FOOD COST STEVENSON	1,858.67	
48833	P		L		51-256-5610-290-000-0000	FOOD COST STEVENSON	62.28	
48833	P		L		51-256-5610-290-000-0000	FOOD COST STEVENSON	1,659.91	
48833	P		L		51-256-5610-290-000-0000	FOOD COST STEVENSON	513.01	
48833	P		L		51-256-5610-290-000-0000	FOOD COST STEVENSON	(20.68)	
48828	P		L		51-256-5610-348-000-0000	FOOD COST SKILL CENTER	550.34	
48828	P		L		51-256-5610-348-000-0000	FOOD COST SKILL CENTER	253.78	
48828	P		L		51-256-5610-348-000-0000	FOOD COST SKILL CENTER	536.04	
48828	P		L		51-256-5610-348-000-0000	FOOD COST SKILL CENTER	(17.25)	
48828	P		L		51-256-5611-000-000-0000	FOOD COST CATERING	418.21	
48828	P		L		51-256-5611-000-000-0000	FOOD COST CATERING	127.41	
48828	P		L		51-256-5611-000-000-0000	FOOD COST CATERING	633.63	
48828	P		L		51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	19.53	
48828	P		L		51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	55.09	

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			48828 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	108.19	
			48828 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	169.05	
			48835 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	84.42	
			48835 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	117.75	
			48835 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	107.76	
			48835 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	45.65	
			48835 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	61.75	
			48834 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	160.38	
			48834 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	165.04	
			48834 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	136.71	
			48834 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	76.52	
			48834 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	2.49	
			48834 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	14.94	
			48834 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	53.96	
			48834 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	285.44	
			48835 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	30.53	
			48835 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	150.25	
			48833 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	207.38	
			48833 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	171.62	
			48833 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	77.54	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	3.99	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	280.47	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	335.62	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	72.58	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	79.54	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	296.15	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	29.53	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	136.96	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	(17.34)	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	270.83	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	228.68	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	186.54	
			48833 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	5.99	
			48833 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	217.89	
			48833 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	86.83	
			48833 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	16.25	
			48833 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	234.97	
			48828 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	372.42	
			48828 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	14.08	
			48828 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	39.06	
			48828 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	238.15	
			48828 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	165.90	
				S	71-291-5990-280-000-0031	FHS KITE & KEY	117.04	\$46,664.94
601142	05/21/2010	GRAINGER	48548 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	206.10	\$206.10
601143	05/21/2010	W W GRAINGER INC	55151 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMERSON	230.70	
			55151 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	40.86	
			55151 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	110.07	
			55151 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	86.05	\$467.68
601144	05/21/2010	GRAYBAR ELECTRIC	48573 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	35.22	
			48573 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	207.72	\$242.94

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
601145	05/21/2010	HAV-A-BAR INC	48836 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	388.32	\$388.32
601146	05/21/2010	HEINEMANN	60004 P	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	722.22	\$722.22
601147	05/21/2010	HEINEMANN-RAINTREE	60113 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES	160.22	\$160.22
601148	05/21/2010	HOEKSTRA TRANSPORTATION INC	48531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(124.08)	
			48531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(124.08)	
			48531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	189.00	
			48531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	108.52	
			48531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,683.20	
			48531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	155.60	
			48531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	118.81	
			48531 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	231.00	\$2,237.97
601149	05/21/2010	HUNT'S ACE HARDWARE 247	48570 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	268.88	\$268.88
601150	05/21/2010	J WESTON WALCH, PUBLISHER	60139 P	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	171.60	
			60139 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	171.60	\$343.20
601151	05/21/2010	JAM BEST ONE TIRE & SERVICE	48532 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	386.00	
			48532 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	1,300.00	
			48532 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	276.00	
			48532 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	721.00	
			48532 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	502.00	\$3,185.00
601152	05/21/2010	JETS PIZZA	48988 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			48988 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	120.00	
			48988 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	216.00	\$450.00
601153	05/21/2010	JONES SCHOOL SUPPLY		S	71-291-5990-280-000-0007	FHS BAND	44.50	\$44.50
601154	05/21/2010	JOSTENS	49328 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	14.20	\$14.20
601155	05/21/2010	KELLY CENTRAL VACUUMS	48734 P	G	11-261-4120-111-000-0000	EQUIPMENT REPAIR CLEVELAND	151.94	
			48734 P	G	11-261-4120-141-000-0000	EQUIPMENT REPAIR JACKSON	116.94	
			48734 P	G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STEVENSON	200.91	
			48734 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	39.99	\$509.78
601159	05/21/2010	KROGER-MICHIGAN CUSTOMER CHARGES	49910 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	67.14	
			49910 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	97.04	
			49910 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	10.76	
			49910 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	31.81	
			49910 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	54.60	
			49634 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	74.54	
			49634 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	35.94	
			49634 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	14.31	
			49634 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	1.66	
			49234 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	5.58	
			49093 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	11.14	
			49087 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	5.49	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	13.39	
			48865 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	15.34	
			48865 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	8.24	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	30.32	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	3.35	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	52.64	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	16.69	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	17.90	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	19.36	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	12.06	

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	17.51	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	10.87	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	14.95	
			48865 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	26.91	
			49009 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	18.98	
			49009 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	10.96	
			49092 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	17.13	
			49092 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	20.82	
			49090 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	22.66	
			48975 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	21.33	
			48975 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	14.35	
			49090 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	13.58	
			49916 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	19.08	\$828.43
601160	05/21/2010	LAKESHORE LEARNING MATERIALS	60075 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	158.06	\$158.06
601161	05/21/2010	LAKEWOOD TRUCK AND TRAILER PARTS	48533 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	108.82	\$108.82
601162	05/21/2010	LEONARD'S SYRUPS		S	71-291-5990-280-000-0031	FHS KITE & KEY	247.00	\$247.00
601163	05/21/2010	LITTLE CAESARS	49203 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	95.00	
			49203 P	L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	\$195.00
601164	05/21/2010	LIVONIA COMMUNITY RECREATION CENTER	48940 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	\$5,210.25
601165	05/21/2010	LIVONIA ITALIAN BAKERY	49236 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	60.00	
			49236 P	L	51-256-5610-220-000-0000	FOOD COST FROST	75.00	
			49236 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	52.50	
			49236 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	120.00	\$307.50
601166	05/21/2010	LIVONIA TROPHY & SCREENPRINTING		A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	38.40	
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	9.50	\$47.90
601167	05/21/2010	LOCHINVAR CORPORATION		G	11-261-7400-000-000-0000	PROFESSIONAL DUES	200.00	
				G	11-261-7400-000-000-0000	PROFESSIONAL DUES	200.00	\$400.00
601168	05/21/2010	LUBRICATION ENGINEERS INC	48536 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,346.40	\$1,346.40
601169	05/21/2010	LYDEN OIL COMPANY-ALLEN PARK DIV.	48535 P	G	11-271-5710-000-000-0000	OIL/GREASE	52.40	
			48535 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,200.00	\$1,252.40
601170	05/21/2010	MARSHALL MUSIC	48747 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	79.00	
			48747 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	60.00	
			48747 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	125.00	\$264.00
601171	05/21/2010	MARSHALL MUSIC CO.	48669 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROST	189.00	\$189.00
601173	05/21/2010	MARSHALL'S	49151 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	60.00	
			49151 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	60.00	
			49151 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	60.00	
			49151 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	40.00	
			49151 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	20.00	
			49151 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	60.00	
			49151 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	50.00	
			49151 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	(45.00)	
			49151 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	60.00	
			49151 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	60.00	
			49151 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	60.00	
			49151 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	100.00	
			49151 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	60.00	
			49151 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	40.00	
			49151 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	60.00	\$685.00
601174	05/21/2010	MARY BETZEL		G	11-226-5910-309-000-0000	OFFICE SUPPLIES ELEMENTARY	18.98	
				G	11-226-5910-337-000-0000	OFFICE SUPPLIES SECONDARY	13.00	\$31.98

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
601175	05/21/2010	MASON CORPORATION	60171 C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	288.00	\$288.00
601176	05/21/2010	MAYER-JOHNSON LLC	60117 C	K	01-122-5100-016-000-8050	SUPPLIES PRESCH 016	2,895.00	\$2,895.00
601177	05/21/2010	MCKEE FOODS CORPORATION	48838 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	460.80	
			48838 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	18.40	
			48838 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	100.62	\$579.82
601178	05/21/2010	STATE OF MICHIGAN		L	50-597-0000-000-000-0000	SALES TAX ON ADULT MEALS	361.14	\$361.14
601179	05/21/2010	MID AMERICAN POMPON INC		S	71-291-5990-270-000-0039	CHS POM POM CLUB	10,100.00	\$10,100.00
601180	05/21/2010	MID-5 AUTO SUPPLY INC	48545 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.12	
			48545 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.90	
			48545 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	163.43	\$319.45
601181	05/21/2010	MILFORD HIGH SCHOOL		A	51-293-5650-270-000-0000	GATE RECEIPT EXPENSE CHURCHILL	150.00	\$150.00
601182	05/21/2010	NASCO	60071 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	96.05	\$96.05
601183	05/21/2010	NATHAN MCCAUGHTRY		F	11-221-3120-000-000-8440	CONSULTANTS-WORKSHOPS	10,000.00	\$10,000.00
601184	05/21/2010	NATIONAL GEOGRAPHIC CHILDREN'S BOOK	60040 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	647.34	\$647.34
601185	05/21/2010	NATIONAL TIME & SIGNAL CORPORATION	48649 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	210.30	
			49619 P	G	12-120-5000-000-000-0000	ACC.REC.INSURANCE-CASS	245.00	
			49619 P	G	12-120-5000-000-000-0000	ACC.REC.INSURANCE-CASS	(245.00)	\$210.30
601186	05/21/2010	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES SET	815.70	\$815.70
601187	05/21/2010	OFFICE DEPOT		S	71-291-5990-270-000-0040	CHS PRESCHOOL	32.97	
				S	71-291-5990-270-000-0040	CHS PRESCHOOL	100.35	
				S	71-291-5990-270-000-0040	CHS PRESCHOOL	106.94	
				S	71-291-5990-270-000-0040	CHS PRESCHOOL	7.60	
				S	71-291-5990-270-000-0040	CHS PRESCHOOL	102.99	
				S	71-291-5990-270-000-0040	CHS PRESCHOOL	71.39	\$422.24
601188	05/21/2010	ORIENTAL TRADING COMPANY	60060 P	F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	159.92	\$159.92
601189	05/21/2010	OTVEST, LLC	60170 C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	901.60	\$901.60
601190	05/21/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0022	ALLISON SYLVIA	13.48	\$13.48
601191	05/21/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0089	DONNA SPOKAESKI	29.99	\$29.99
601192	05/21/2010	REIMBURSEMENT/REFUND		S	71-291-5990-280-000-0052	ELAINE NOFFZE	20.85	\$20.85
601193	05/21/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0071	KENNETH LEITCH	55.00	\$55.00
601194	05/21/2010	REIMBURSEMENT/REFUND		S	71-291-5990-280-000-0066	SAMANTHA OUDEH	24.99	\$24.99
601195	05/21/2010	J W PEPPER & SON INC	48094 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	125.89	
			48094 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	285.36	
			48094 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	12.95	
			48094 C	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	2.25	\$426.45
601196	05/21/2010	PERMABOUND BOOKS		S	71-291-5990-280-000-0038	FHS NECESSITIES	405.30	\$405.30
601197	05/21/2010	PHARAOH ENTERPRISES		S	71-291-5990-290-000-0089	SHS STUDENT SENATE	1,982.45	\$1,982.45
601198	05/21/2010	KATHRYN PLOCH		S	71-291-5990-270-000-0011	CHS CAPA VOCAL	600.00	\$600.00
601199	05/21/2010	POCKET NURSE ENTERPRISES INC	49984 C	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	4,932.00	\$4,932.00
601201	05/21/2010	PREFERRED MEALS	49346 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	608.89	
			49346 P	L	51-256-5610-108-000-0000	FOOD COST CASS	549.56	
			49346 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,110.93	
			49346 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,000.57	
			49346 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,090.50	
			49346 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	860.58	
			49346 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	1,077.45	
			49346 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	835.64	
			49346 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	319.58	
			49346 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	433.64	
			49346 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	269.78	

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			49346 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	353.25	
			49346 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	441.51	
			49346 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	490.26	
			49346 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	700.30	
			49346 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	552.53	
			49346 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	704.66	
			49346 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	622.94	\$12,022.57
601202	05/21/2010	PRIMARY CONCEPTS	60127 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	2,212.90	\$2,212.90
601203	05/21/2010	QUANTUM LIFT INC		S	71-291-5990-280-000-0039	FHS NECESSITIES 2	369.21	
				S	71-291-5990-280-000-0039	FHS NECESSITIES 2	298.10	\$667.31
601204	05/21/2010	READ IT ONCE AGAIN	60119 C	K	01-122-5100-016-000-8050	SUPPLIES PRESCH 016	3,135.00	\$3,135.00
601205	05/21/2010	REALLY GOOD STUFF	60053 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	35.93	\$35.93
601206	05/21/2010	RED BRICK LEARNING	60125 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES	401.68	\$401.68
601207	05/21/2010	ROSEN CLASSROOM	60116 P	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	504.93	\$504.93
601208	05/21/2010	SAFETY-KLEEN SYSTEMS	49760 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	226.46	\$226.46
601209	05/21/2010	SC COMMUNITY SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	1,920.00	\$1,920.00
601210	05/21/2010	SCHOOL SPECIALTY INC	60146 C	F	11-119-5100-215-000-6010	SUPPLIES-CAMP EMERSON	22.12	
			49905 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	97.82	
			49905 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	98.81	\$218.75
601211	05/21/2010	SCHOOL SPECIALTY INC	49564 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	98.82	
			47946 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	599.71	
			47946 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	716.41	
			49946 C	S	71-291-5990-270-000-0040	CHS PRESCHOOL	156.47	\$1,571.41
601212	05/21/2010	SCHOOL SPECIALTY INC	60076 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	174.80	\$174.80
601213	05/21/2010	SCOTT ELECTRIC	60169 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	28.40	\$28.40
601214	05/21/2010	SECURITY DESIGNS INC	48391 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	\$115.00
601215	05/21/2010	SENSATIONAL STITCHES BY SHARON		S	71-291-5990-270-000-0013	CHS CHEERLEADERS	210.00	\$210.00
601216	05/21/2010	SHELBY GENERATOR	48555 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	655.00	\$655.00
601217	05/21/2010	SIGN-A-RAMA		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	225.00	\$225.00
601218	05/21/2010	SOUTHWEST BRAKE & PARTS INC	48556 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	112.48	\$112.48
601219	05/21/2010	SPEED STACKS INC	60168 C	F	11-221-6410-000-000-8440	NEW EQUIPMENT	13,600.00	\$13,600.00
601220	05/21/2010	ST MARY'S CULTURAL CENTER		S	71-291-5990-290-000-0089	SHS STUDENT SENATE	1,361.04	\$1,361.04
601221	05/21/2010	SUBWAY	48840 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			48840 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	67.50	
			48840 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	\$225.00
601222	05/21/2010	SUNDANCE/NEWBRIDGE	60135 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES	367.29	\$367.29
601223	05/21/2010	SUPER DUPER SCHOOL COMPANY	60094 C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	557.75	\$557.75
601224	05/21/2010	TAYLOR FREEZER OF MICH INC		S	71-291-5990-280-000-0031	FHS KITE & KEY	275.00	\$275.00
601225	05/21/2010	TEACHER'S DISCOUNT	60066 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	172.93	
			60069 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	729.73	\$902.66
601226	05/21/2010	TEAM SPORTS INC		A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	225.00	
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	265.98	
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	32.89	
				S	71-291-5990-280-000-0003	FHS ART CLUB	200.00	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	45.00	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	199.99	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	59.80	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	489.88	
				S	71-291-5990-290-000-0012	SHS BOYS BASEBALL	2,094.93	
				S	71-291-5990-290-000-0012	SHS BOYS BASEBALL	34.99	\$3,648.46

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
601227	05/21/2010	THEATRE HOUSE INC		S	71-291-5990-270-000-0009	CHS CAPA	429.35	\$429.35
601228	05/21/2010	THE TRANE CO	48274 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	185.62	\$185.62
601229	05/21/2010	TRANSPORTATION ACCESSORIES CO		G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	218.00	\$218.00
601230	05/21/2010	TRINITY TRANSPORTATION GROUP	49963 C	F	11-127-5100-000-000-4250	TEACHING SUPPLIES	437.76	\$437.76
601231	05/21/2010	U OF D MERCY		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	350.00	\$350.00
601232	05/21/2010	UNITY SCHOOL BUS PARTS INC	48563 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	141.42	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(74.75)	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(16.92)	\$49.75
601233	05/21/2010	VALENTINO'S PIZZA	48987 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	95.75	
			48987 P	L	51-256-5610-220-000-0000	FOOD COST FROST	119.50	
			48987 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			48987 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			48987 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	143.75	
			48987 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	221.75	
			48987 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	143.75	\$952.50
601234	05/21/2010	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	3,191.74	\$3,191.74
601235	05/21/2010	WALNUT CREEK COUNTRY CLUB		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	1,200.00	\$1,200.00
601236	05/21/2010	WELLER AUTO & TRUCK	48565 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	369.33	\$369.33
601237	05/21/2010	WESTERN PSYCHOLOGICAL SERVICES	60131 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	262.90	\$262.90
601238	05/21/2010	WESTERN WAYNE WOLFPACK		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	225.00	\$225.00
601239	05/21/2010	WRIGHT TOOL COMPANY	48567 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	104.00	\$104.00
601240	05/21/2010	ZOO-PHONICS	60096 C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	3,024.73	\$3,024.73
601241	05/21/2010	1ST AYD CORPORATION	48523 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	77.30	\$77.30
601242	05/28/2010	ACT, INCORPORATED		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	185.00	\$185.00
601243	05/28/2010	AIRPORT ATHLETICS		A	51-293-5650-290-000-0000	GATE RECEIPT EXPENSE STEVENSON	175.00	\$175.00
601244	05/28/2010	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	99.40	\$99.40
601245	05/28/2010	ARMSTRONG TOOL & SUPPLY		S	71-291-5990-290-000-0111	SHS JEWELRY CLUB	163.07	\$163.07
601246	05/28/2010	ASEBA/RESEARCH CTR FOR CHILDREN	60105 C	K	01-216-5100-000-000-8011	SUPPL SWS-RTI PGM 11	2,180.00	\$2,180.00
601250	05/28/2010	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	109.08	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	109.08	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	83.71	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	109.08	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	109.24	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	109.08	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	109.08	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	109.08	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	109.08	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	109.08	
				G	11-261-3410-138-000-0000	TELEPHONE HULL	109.08	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	136.35	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	92.93	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	109.08	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	109.08	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	109.08	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	115.96	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	109.08	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	136.35	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	109.08	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	109.08	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	251.78	

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	109.08	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	109.08	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	81.81	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	109.08	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	109.08	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	109.08	
				G	11-261-3410-235-000-0000	TELEPHONE RILEY	218.16	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	190.67	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	247.97	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	163.83	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	109.08	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	272.70	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	857.34	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,240.00	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	121.52	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	109.08	\$6,720.08
601252	05/28/2010	ATLAS WHOLESALE FOOD CO	48957 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	207.86	
			48957 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	504.37	
			48957 P	L	51-256-5610-220-000-0000	FOOD COST FROST	157.40	
			48957 P	L	51-256-5610-220-000-0000	FOOD COST FROST	157.40	
			48957 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	199.45	
			48957 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	308.78	
			48957 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	220.36	
			48957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	577.90	
			48957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	220.36	
			48957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	684.84	
			48957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	125.92	\$3,364.64
601253	05/28/2010	GEORGE W AUCH COMPANY	49463 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	50,223.50	
			49465 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	11,243.90	\$61,467.40
601254	05/28/2010	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA	5,142.17	\$5,142.17
601255	05/28/2010	BANNER SIGN COMPANY		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	284.87	\$284.87
601256	05/28/2010	BEDFORD HIGH SCHOOL		A	51-293-5650-290-000-0000	VB ENTRY FEE 9/25/10	175.00	\$175.00
601257	05/28/2010	BENCHMARK EDUCATION	55127 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES	1,320.00	\$1,320.00
601258	05/28/2010	BLUELINE PROTECTION SERVICES, LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	21,840.00	\$21,840.00
601259	05/28/2010	BRIGHT HOUSE NETWORKS		G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRICHMENT	49.95	\$49.95
601260	05/28/2010	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	324.36	\$324.36
601261	05/28/2010	BUSCH'S MARKET PLACE	48460 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	151.44	\$151.44
601262	05/28/2010	KENNETH C BUTLER II		G	12-450-7000-000-000-0000	GARNISHMENTS	276.31	\$276.31
601263	05/28/2010	CANTON ATHLETICS		A	51-293-5650-290-000-0000	VB ENTRY FEE 9/11/10	150.00	\$150.00
601264	05/28/2010	CAPSTONE PRESS	60128 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	615.86	\$615.86
601265	05/28/2010	CARDWELL FLORIST		S	71-291-5990-280-000-0048	FHS FAMILY FUND	60.90	\$60.90
601266	05/28/2010	CAROLINA BIOLOGICAL SUPPLY CO	48879 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	141.33	\$141.33
601267	05/28/2010	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	\$2,666.67
601268	05/28/2010	CENGAGE LEARNING	60215 C	F	11-127-5100-000-000-4250	TEACHING SUPPLIES	284.57	\$284.57
601269	05/28/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,763.90	\$2,763.90
601270	05/28/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,222.48	\$1,222.48
601271	05/28/2010	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	3,286.44	\$3,286.44
601272	05/28/2010	CJ'S BREWING COMPANY		S	71-291-5990-280-000-0066	FHS CLASS OF 2010	86.80	\$86.80
601273	05/28/2010	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	184.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	2,721.00	\$2,905.00

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601274	05/28/2010	COCA-COLA BOTTLING COMPANY OF MI	48830 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	119.56	
			48830 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	234.50	
			48830 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	636.14	
			48830 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	509.23	\$1,499.43
601275	05/28/2010	COCHRANE SUPPLY & ENGINEERING INC	48623 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	527.00	\$527.00
601276	05/28/2010	CONTEMPORARY INDUSTRIES	49714 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	105.00	\$105.00
601277	05/28/2010	COTTAGE INN	48986 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	142.50	\$142.50
601280	05/28/2010	COUNTRY PRIDE DAIRY SERVICE	49345 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	137.70	
			49345 P	L	51-256-5610-108-000-0000	FOOD COST CASS	64.52	
			49345 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	193.56	
			49345 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	313.94	
			49345 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	200.92	
			49345 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	129.04	
			49345 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	193.56	
			49345 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	148.31	
			49345 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	137.70	
			49345 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	119.73	
			49345 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	55.21	
			49345 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	129.04	
			49345 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	410.05	
			49345 P	L	51-256-5610-220-000-0000	FOOD COST FROST	337.71	
			49345 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	27.93	
			49345 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	372.16	
			49345 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	286.01	
			49345 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	496.82	
			49345 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	653.06	
			49345 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	384.27	
			49345 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	107.82	
			49345 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	166.77	
			49345 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	83.34	
			49345 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	42.34	
			49345 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	135.75	\$5,327.26
601281	05/28/2010	DAKTRONICS INC		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	50.00	\$50.00
601282	05/28/2010	DATA IMAGE SYSTEMS INC	60196 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	4,806.00	\$4,806.00
601283	05/28/2010	DEAN J. AUSILIO		G	12-450-7000-000-000-0000	GARNISHMENTS	624.68	\$624.68
601284	05/28/2010	DEBORAH'S TOUCH, INC.		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	70.00	\$70.00
601287	05/28/2010	DETROIT BAGEL FACTORY	48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-220-000-0000	FOOD COST FROST	114.00	
			48829 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	30.88	
			48829 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	45.13	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	23.75	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	23.75	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	23.75	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	26.13	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	33.26	

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	38.01	
			48829 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	42.76	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	14.25	\$679.35
601289	05/28/2010	DOMINO'S PIZZA	49357 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	368.00	
			49357 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	368.00	
			49357 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	310.50	
			49357 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	310.50	
			49601 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	46.00	
			49601 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	46.00	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	63.25	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	115.00	
			49357 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	120.75	
			49357 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	201.25	
			49357 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	201.25	\$2,668.00
601290	05/28/2010	DONATIONS		S	71-291-5990-270-000-0009	EMMANUEL LUTHERAN CHURCH	2,868.32	\$2,868.32
601291	05/28/2010	DONATIONS		S	71-291-5990-280-000-0061	RELAY FOR LIFE	500.00	\$500.00
601292	05/28/2010	DRHC 07 THE DEARBORN RACQUET & HEALTH CLUB		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	1,413.00	\$1,413.00
601293	05/28/2010	DTE ENERGY		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	37.87	\$37.87
601294	05/28/2010	DTE ENERGY		G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	9,804.01	\$9,804.01
601295	05/28/2010	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,581.25	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,630.90	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,550.35	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,353.32	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	5.00	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	5,173.28	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	4,677.22	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	18,627.49	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	55.86	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	120.90	\$37,775.57
601296	05/28/2010	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	246.12	\$246.12
601297	05/28/2010	ELITE SPORTS CENTER		A	51-293-5650-290-000-0000	SHS-VB ENTRY FEES 8/25 & 10/16	500.00	\$500.00
601298	05/28/2010	EMBASSY SUITES CHICAGO - O'HARE/ROSEMONT		S	71-291-5990-270-000-0041	CHS QUIZ BOWL	393.55	
				S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	770.49	\$1,164.04
601299	05/28/2010	ENVIRONMENTAL TESTING AND	60213 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	950.00	\$950.00
601300	05/28/2010	FARIA SYSTEMS INC.		S	71-291-5990-280-000-0076	FHS IB DIPLOMA PROGRAM	170.00	\$170.00
601301	05/28/2010	FELLOWS CREEK GOLF CLUB		A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	384.00	\$384.00
601302	05/28/2010	FITNESS THINGS INC	49173 P	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRANKLIN	45.00	\$45.00
601303	05/28/2010	FOR BOYS LLC	49358 P	L	51-256-5610-220-000-0000	FOOD COST FROST	115.00	
			49358 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	69.00	
			49358 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			49358 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	57.50	

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			49358 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	345.00	
			49358 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	212.75	\$879.75
601304	05/28/2010	FRANKLIN HEIGHTS HIGH SCHOOL NJROTC		S	71-291-5990-280-000-0040	FHS NJROTC	420.00	\$420.00
601305	05/28/2010	GALE FORCE SPORTS AND	49707 C	G	11-241-5990-270-000-0000	GRADUATION SUPPLIES CHURCHILL	4,250.00	
			49707 C	G	11-241-5990-280-000-0000	GRADUATION SUPPLIES FRANKLIN	5,250.00	
			49707 C	G	11-241-5990-290-000-0000	GRADUATION SUPPLIES STEVENSON	5,250.00	\$14,750.00
601306	05/28/2010	GCS SERVICE INC	48832 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	899.50	\$899.50
601307	05/28/2010	GENERAL BINDING CORPORATION	60056 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	240.00	\$240.00
601308	05/28/2010	GENERAL LINEN	48984 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	93.75	\$93.75
601309	05/28/2010	GILLIS ELECTRIC INC	60010 C	G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	2,076.00	
			60009 C	G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	1,055.00	\$3,131.00
601310	05/28/2010	GLOBAL OFFICE SOLUTIONS		G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	(32.90)	
				G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	122.44	
				G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	26.60	
			48366 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	(7.55)	\$108.59
601311	05/28/2010	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	TSA	208,751.89	\$208,751.89
601315	05/28/2010	GORDON FOOD SERVICE, INC.	48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	605.48	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	571.62	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	51.95	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	52.04	
			48835 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,377.83	
			48834 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,411.33	
			48834 P	L	51-256-5610-220-000-0000	FOOD COST FROST	988.44	
			48834 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	833.45	
			48835 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	(17.04)	
			48835 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	926.63	
			48833 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	2,192.44	
			48833 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	483.23	
			48833 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	(15.76)	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	137.86	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,462.53	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	348.72	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(3.31)	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	407.07	
			48833 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	440.67	
			48833 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	9.98	
			48833 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,868.28	
			48833 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	56.73	
			48828 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	453.39	
			48828 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	92.39	
			48834 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	130.12	
			48834 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	183.16	
			48834 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	133.15	
			48835 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	29.40	
			48833 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	309.57	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	227.86	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	2.58	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	32.54	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	413.98	
			48833 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	133.39	

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			48833 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	262.93	
			48833 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	11.58	
			48828 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	58.43	\$16,664.64
601316	05/28/2010	GRAYBAR ELECTRIC CO INC	48371 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	31.21	
			48371 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	57.96	
			48371 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	101.40	\$190.57
601317	05/28/2010	GREAT LAKES GYPSUM & SUPPLY	48284 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	25.60	\$25.60
601318	05/28/2010	GREENMANS PRINTING & IMAGING		S	71-291-5990-270-000-0002	CHS AD COM	89.72	\$89.72
601319	05/28/2010	HAV-A-BAR INC	48836 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	151.20	\$151.20
601320	05/28/2010	HAWTHORNE EDUCATIONAL SERVICES	60097 C	K	01-216-5100-000-000-8011	SUPPL SWS-RTI PGM 11	1,810.92	\$1,810.92
601321	05/28/2010	HEALTH ALLIANCE PLAN		H	71-490-8910-720-000-0000	PREMIUMS -HEALTH	156,162.10	
				H	71-490-8910-720-000-0000	PREMIUMS -HEALTH	153,872.90	\$310,035.00
601322	05/28/2010	HEAVNER CANOE RENTAL		F	11-111-5990-000-000-8440	MISC PEP GRANT	4,000.00	\$4,000.00
601323	05/28/2010	HEINEMANN	60059 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	2,834.74	\$2,834.74
601324	05/28/2010	HOME DEPOT/GEFC	48176 P	M	21-261-5930-105-000-0000	OPER/MAINT SUPPLIES BUCHANAN	142.48	
			48176 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	29.97	\$172.45
601325	05/28/2010	IKON OFFICE SOLUTIONS		S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	192.00	\$192.00
601326	05/28/2010	ALI JAAFAR		A	51-293-5650-290-000-0000	SHS-BSKBALL OFFICIAL 2/26/10	85.00	\$85.00
601327	05/28/2010	JETS PIZZA	48988 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	96.00	
			48988 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	90.00	
			48988 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	84.00	
			48988 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			48988 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	120.00	
			48988 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	188.00	\$692.00
601328	05/28/2010	JOSTENS		S	71-291-5990-280-000-0038	FHS NECESSITIES	21.08	\$21.08
601329	05/28/2010	JOSTENS INC	49251 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	974.41	\$974.41
601330	05/28/2010	JS PRINTING, INC.		S	71-291-5990-290-000-0085	SHS SPOTLIGHT	251.00	\$251.00
601331	05/28/2010	KAEDEN CORPORATION	60072 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	1,765.00	\$1,765.00
601332	05/28/2010	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	8,492.92	\$8,492.92
601333	05/28/2010	KETRONIX TROJAN ROBOTICS		S	71-291-5990-270-000-0036	CHS/ROBOTICS COMPETITION	200.00	\$200.00
601334	05/28/2010	LADYWOOD HIGH SCHOOL		A	51-293-5650-290-000-0000	VB ENTRY FEE 10/2/10	150.00	
				A	51-293-5650-290-000-0000	SHS-VB ENTRY FEE 9/18/10	150.00	\$300.00
601335	05/28/2010	JANICE LAGERSTROM		S	71-291-5990-280-000-0021	FHS FAMILY LIFE PRESCHOOL	300.00	\$300.00
601336	05/28/2010	LAKELAND HIGH SCHOOL		A	51-293-5650-290-000-0000	SHS-VB ENTRY FEE 9/11/10	175.00	\$175.00
601337	05/28/2010	LAUREL MANOR BANQUET		S	71-291-5990-290-000-0106	SHS CLASS OF 2010	19,924.89	\$19,924.89
601338	05/28/2010	LAUREN CLAIRE CHILDS		F	11-221-3110-117-000-6010	CONTRACTED INSTRUCTION	805.00	\$805.00
601339	05/28/2010	LITTLE CAESARS	49203 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	95.00	
			49203 P	L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	\$195.00
601340	05/28/2010	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	LEA DUES	45,665.62	\$45,665.62
601341	05/28/2010	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-0000	LEADS DUES	624.00	\$624.00
601342	05/28/2010	LIVONIA ITALIAN BAKERY	49236 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	60.00	
			49236 P	L	51-256-5610-220-000-0000	FOOD COST FROST	75.00	
			49236 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	60.00	
			49236 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	60.00	
			49236 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	60.00	
			49236 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	52.50	
			49236 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	127.50	\$495.00
601343	05/28/2010	LIVONIA SECRETARY ASSOC MESPAA		G	12-450-4100-000-000-0000	LSA DUES	3,086.31	\$3,086.31
601345	05/28/2010	CITY OF LIVONIA		G	11-261-3830-102-000-0000	WATER ADAMS	881.09	
				G	11-261-3830-105-000-0000	WATER BUCHANAN	824.13	

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
				G	11-261-3830-108-000-0000	WATER CASS	886.49	
				G	11-261-3830-110-000-0000	WATER CLAY	1,109.72	
				G	11-261-3830-135-000-0000	WATER HOOVER	1,026.58	
				G	11-261-3830-138-000-0000	WATER HULL	450.00	
				G	11-261-3830-141-000-0000	WATER JACKSON	1,122.20	
				G	11-261-3830-150-000-0000	WATER KENNEDY	831.21	
				G	11-261-3830-171-000-0000	WATER RANDOLPH	955.92	
				G	11-261-3830-172-000-0000	WATER RILEY	1,742.83	
				G	11-261-3830-174-000-0000	WATER ROOSEVELT	1,019.51	
				G	11-261-3830-220-000-0000	WATER FROST	1,897.25	
				G	11-261-3830-225-000-0000	WATER HOLMES	1,651.38	
				G	11-261-3830-301-000-0000	WATER CENTRAL OFFICE	37.21	
				G	11-261-3830-301-000-0000	WATER CENTRAL OFFICE	1,649.19	
				G	11-261-3830-301-000-0000	WATER CENTRAL OFFICE	216.97	\$16,301.68
601346	05/28/2010	LUCILA VACCAREZZA BARES		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	185.50	\$185.50
601347	05/28/2010	MACOMB GROUP-LIVONIA	49843 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	213.77	
			49843 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	208.01	
			49843 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	255.84	\$677.62
601348	05/28/2010	MADONNA UNIVERSITY		A	51-293-5650-290-000-0000	VB ENTRY FEES, 9/11,9/18,10/16	570.00	\$570.00
601349	05/28/2010	MCGRAW HILL	60103 P	F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	930.82	\$930.82
601350	05/28/2010	MCKEE FOODS CORPORATION	48838 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	905.28	
			48838 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	89.84	\$995.12
601351	05/28/2010	METLIFE		H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	24,928.87	\$24,928.87
601352	05/28/2010	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA	6,736.54	\$6,736.54
601353	05/28/2010	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	286.68	\$286.68
601354	05/28/2010	MICHIGAN SELF-INSURERS' ASSOCIATION		G	11-283-3220-000-000-0000	CONFERENCES	295.00	\$295.00
601355	05/28/2010	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	FRIEND OF THE COURT WAYNE	3,236.51	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT WAYNE 2	435.87	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT OAKLAND	1,109.67	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT OAKLAND	582.76	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT WASHTENAW	997.24	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT GENESSEE	232.00	\$6,594.05
601356	05/28/2010	STATE OF MICHIGAN		S	71-291-5990-280-000-0031	FHS KITE & KEY	13.42	
				S	71-291-5990-290-000-0033	SHS SPARTAN CORNER	32.01	\$45.43
601357	05/28/2010	MIDWEST HEALTH CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	100.00	\$100.00
601358	05/28/2010	MIELOCK ASSOCIATES INC	60224 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	14,002.78	
			60225 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	4,755.00	
			60223 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	169.74	\$18,927.52
601359	05/28/2010	MILAN HIGH SCHOOL		A	51-293-5650-290-000-0000	SHS ENTRY FEE 12/10/10	180.00	\$180.00
601360	05/28/2010	MINIATURE MOTORWAYS, INC.		S	71-291-5990-270-000-0048	CHS SENIOR PARTY	350.00	\$350.00
601361	05/28/2010	DEREK MIRELES		A	51-293-5650-270-000-0000	GATE RECEIPT EXPENSE CHURCHILL	75.00	\$75.00
601362	05/28/2010	MSBOA		S	71-291-5990-280-000-0007	FHS BAND	375.00	\$375.00
601363	05/28/2010	NATIONAL HUMAN RESOURCE DEVELP/INC		G	11-221-3220-260-000-9111	CONF-ADULT ED SEC 107	530.00	\$530.00
601364	05/28/2010	NEFF COMPANY		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	427.69	\$427.69
601365	05/28/2010	NOYS BASKETBALL		S	71-291-5990-290-000-0013	SHS BOYS BASKETBALL	150.00	\$150.00
601366	05/28/2010	NTH CONSULTANTS LTD	60027 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	2,742.54	\$2,742.54
601367	05/28/2010	OAKLAND BASKETBALL LLC		S	71-291-5990-290-000-0013	SHS BOYS BASKETBALL	250.00	\$250.00
601368	05/28/2010	OFFICE DEPOT	60062 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	107.98	
			60062 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	149.98	\$257.96
601369	05/28/2010	OLYMPIC STARS, INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	352.10	\$352.10

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
601370	05/28/2010	PACE MANAGEMENT COMPANY		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	144.00	\$144.00
601371	05/28/2010	JACK PEARL'S TEAM SPORT		S	71-291-5990-290-000-0037	SHS FOOTBALL	206.84	\$206.84
601372	05/28/2010	PEARSON	60082 C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	735.00	\$735.00
601373	05/28/2010	J W PEPPER & SON INC		S	71-291-5990-280-000-0007	FHS BAND	12.99	\$12.99
601374	05/28/2010	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	274.52	\$274.52
601375	05/28/2010	PREFERRED MEALS	49346 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	605.35	
			49346 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	417.78	
			49346 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	309.14	
			49346 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	256.42	
			49346 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	566.73	
			49346 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	287.86	
			49346 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	579.23	
			49346 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	880.71	
			49346 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	446.24	\$4,349.46
601376	05/28/2010	PRIMARY CONCEPTS	60051 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	303.52	\$303.52
601377	05/28/2010	PRO-ED	60163 C	K	01-214-5100-000-000-8011	PSYCH SUPPLIES	2,508.00	
			60093 C	K	01-216-5100-012-000-6111	CPE SWS SUPPL PGM 12	1,628.00	\$4,136.00
601378	05/28/2010	PROBLEM SOLVER, INC.	60064 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	232.63	\$232.63
601379	05/28/2010	PSYCHOLOGICAL ASSESSMENT RESOURCES	60165 C	K	01-214-5100-000-000-8011	PSYCH SUPPLIES	2,419.20	
			60101 C	K	01-216-5100-000-000-8011	SUPPL SWS-RTI PGM 11	2,730.00	\$5,149.20
601380	05/28/2010	QUALIFIED ABATEMENT SERVICES	60214 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	9,800.00	\$9,800.00
601381	05/28/2010	RACE FOR THE CURE		G	12-120-0311-000-000-0000	DUE FROM WELLNESS	498.00	\$498.00
601382	05/28/2010	REALLY GOOD STUFF	60073 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	536.93	\$536.93
601383	05/28/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0050	AMY ESCHTRUTH	3,360.00	\$3,360.00
601384	05/28/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0027	ANDREW ALLEN	73.00	\$73.00
601385	05/28/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0027	BRENDA WEZENSKY	146.00	\$146.00
601386	05/28/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0027	BYRON HAGEWOOD	232.00	\$232.00
601387	05/28/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0027	CAROLYN LEATHLEY	73.00	\$73.00
601388	05/28/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0027	CYNTHIA SIKORA	73.00	\$73.00
601389	05/28/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0027	DANIEL FOSTER	73.00	\$73.00
601390	05/28/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0079	HANLIN YANG	500.00	\$500.00
601391	05/28/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0027	JENNIFER VINGSNESS	73.00	\$73.00
601392	05/28/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0027	JULIE LAROCQUE	73.00	\$73.00
601393	05/28/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0027	MARK ESTES	73.00	\$73.00
601394	05/28/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0097	MATT GREENMAN	400.00	\$400.00
601395	05/28/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0027	MERCEDES WILLIAMS	73.00	\$73.00
601396	05/28/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	MICHAELENE WILLIAMS	50.00	\$50.00
601397	05/28/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	MICHELE SAWYER	82.50	\$82.50
601398	05/28/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0027	SHERYL MARCEAU	73.00	\$73.00
601399	05/28/2010	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	SR MARY ANN SMITH	940.42	\$940.42
601400	05/28/2010	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	SR MARY SERRA SZALASZEWICZ	439.00	\$439.00
601401	05/28/2010	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	SR. BERNADETTE MARIE JIMKOSKI	669.06	\$669.06
601402	05/28/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0027	SUSAN SKAGGS	73.00	\$73.00
601403	05/28/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0027	SUSAN SWANTICK	73.00	\$73.00
601404	05/28/2010	ROMULUS SUMMER LEAGUE		S	71-291-5990-290-000-0013	SHS BOYS BASKETBALL	500.00	\$500.00
601405	05/28/2010	DAVID RYKTARSKY		S	71-291-5990-270-000-0009	CHS CAPA	46.00	\$46.00
601406	05/28/2010	SCHOLASTIC BOOK CLUBS, INC.	60150 C	K	01-225-5100-123-000-6010	TEACHING SUPPLIES	17,500.00	
			60147 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	740.05	
			60152 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	2,616.00	\$20,856.05
601407	05/28/2010	SCHOOL SPECIALTY INC	60052 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	55.91	\$55.91

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt			
601408	05/28/2010	J A SEXAUER INC	48412 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	156.00				
			48412 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	338.40				
			48412 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	41.51	\$535.91			
601409	05/28/2010	SHONTEL BARNES		A	51-293-5650-290-000-0000	SHS-BSKBALL OFFICIAL 2/26/10	85.00	\$85.00			
601410	05/28/2010	SMART ED SERVICES	60087 C	F	11-125-5100-147-000-6010	TEACH SUPL TITLE I JOHNSON	1,768.00	\$1,768.00			
601412	05/28/2010	SPARTAN DISTRIBUTORS INC	48266 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	662.55				
			48266 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	157.02				
			48266 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	285.88				
			48266 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	433.85				
			48266 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	428.21				
			48266 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	54.62				
			48266 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	361.54				
			48266 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	581.79				
			48266 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	84.53				
			48266 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	145.08				
			48266 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	333.69				
			48266 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	188.74	\$3,717.50			
			601413	05/28/2010	SPECTERA INC		H	71-490-8910-740-000-0000	PREMIUMS VISION	23,237.50	\$23,237.50
			601414	05/28/2010	STEEL EQUIPMENT COMPANY		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	269.75	\$269.75
601415	05/28/2010	STEINKOPF NURSERY		S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	46.73	\$46.73			
601416	05/28/2010	A L STRIDER RUNNING GEAR		S	71-291-5990-270-000-0045	CHS S.A.D.D.	76.50	\$76.50			
601417	05/28/2010	SUBWAY	48840 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50				
			48840 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00				
			48840 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	\$202.50			
601418	05/28/2010	SUMMIT LEARNING	60057 P	F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	611.10				
			60057 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	36.95	\$648.05			
601419	05/28/2010	SUNDANCE/NEWBRIDGE	60112 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES	699.84	\$699.84			
601420	05/28/2010	SUNNY VILLAGE CLEANERS		S	71-291-5990-270-000-0009	CHS CAPA	56.25	\$56.25			
601421	05/28/2010	SUPPLY PRO	11306 P	G	12-170-0000-000-000-0000	INVENTORY	6,544.80				
			11306 C	G	12-170-0000-000-000-0000	INVENTORY	2,908.80	\$9,453.60			
601422	05/28/2010	SWIMFIT		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,330.83	\$1,330.83			
601423	05/28/2010	THE TALENT NETWORK		S	71-291-5990-270-000-0048	CHS SENIOR PARTY BALANCE	750.00				
				S	71-291-5990-270-000-0048	CHS SENIOR PARTY BALANCE	895.00				
				S	71-291-5990-270-000-0048	CHS SENIOR PARTY BALANCE	1,595.00				
				S	71-291-5990-270-000-0048	CHS SENIOR PARTY BALANCE	1,700.00	\$4,940.00			
				A	51-293-5650-280-000-0000	GATE RECEIPT EXPENSE FRANKLIN	69.95				
601424	05/28/2010	TEAM SPORTS INC		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	1,638.00	\$1,707.95			
601425	05/28/2010	THEATRE HOUSE INC		S	71-291-5990-270-000-0009	CHS CAPA	13.80	\$13.80			
601426	05/28/2010	THUNDER AUDIO, INC		S	71-291-5990-270-000-0034	CHS MUSICAL	698.00	\$698.00			
601427	05/28/2010	TREPSCO SALES COMPANY		S	71-291-5990-280-000-0031	FHS KITE & KEY	296.34				
				S	71-291-5990-290-000-0033	SHS SPARTAN CORNER	447.12				
				S	71-291-5990-290-000-0033	SHS SPARTAN CORNER	508.15				
				S	71-291-5990-290-000-0033	SHS SPARTAN CORNER	338.59	\$1,590.20			
601428	05/28/2010	UNIVERSITY OF MICHIGAN - DEARBORN		A	51-293-5650-290-000-0000	GATE RECEIPT EXPENSE STEVENSON	210.00	\$210.00			
601429	05/28/2010	VALENTINO'S PIZZA	48987 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	95.75				
			48987 P	L	51-256-5610-220-000-0000	FOOD COST FROST	119.50				
			48987 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	90.00				
			48987 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	102.00				
			48987 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00				
			48987 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00				

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			48987 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	221.75	\$857.00
601430	05/28/2010	WALSWORTH PUBLISHING CO		S	71-291-5990-280-000-0058	FHS YEARBOOK	17,692.29	\$17,692.29
601431	05/28/2010	D LOUIS WEIR		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	66.00	\$66.00
601432	05/28/2010	WELTMAN, WEINBERG & REIS CO.		G	12-450-7000-000-000-0000	GARNISHMENTS	176.26	\$176.26
601433	05/28/2010	WESTERN WAYNE WOLFPACK		S	71-291-5990-290-000-0013	SHS BOYS BASKETBALL	225.00	\$225.00
601434	05/28/2010	WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	1,689.38	
				G	11-261-3830-132-000-0000	WATER HAYES	730.58	
				G	11-261-3830-147-000-0000	WATER JOHNSON	1,435.81	
				G	11-261-3830-166-000-0000	WATER NANKIN MILLS	363.38	
				G	11-261-3830-167-000-0000	WATER PERRINVILLE	247.78	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	3,424.80	\$7,891.73
601435	05/28/2010	WILLIAMS DISTRIBUTING	49607 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	1,369.18	\$1,369.18
601436	05/28/2010	WOLVERINE SUPPLY INC	48418 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	570.00	\$570.00
601437	05/28/2010	WORLDWIDE TICKETCRAFT		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	464.58	\$464.58
601438	05/28/2010	WRIGHT GROUP/MCGRAW-HILL		F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	(54.00)	
			60194 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	554.42	\$500.42
601439	05/28/2010	YPSILANTI MEN'S BASKETBALL		S	71-291-5990-290-000-0013	SHS BOYS BASKETBALL	300.00	\$300.00
Total General Fund Disbursement							\$5,579,933.95	
General Fund Wire Transfers								
Internal Revenue					05/14/2010 Federal Wire		\$1,228,960.37	
Internal Revenue					05/14/2010 Federal Wire		\$132.65	
Internal Revenue					05/28/2010 Federal Wire		\$1,142,608.55	
Internal Revenue					05/14/2010 State Wire		\$171,551.23	
Internal Revenue					05/14/2010 State Wire		\$28.54	
Internal Revenue					05/28/2010 State Wire		\$161,358.51	
Blue Cross/Blue Shield					05/07/2010 Health Ins.		\$433,609.00	
Blue Cross/Blue Shield					05/14/2010 Health Ins.		\$433,609.00	
Blue Cross/Blue Shield					05/21/2010 Health Ins.		\$433,609.00	
Blue Cross/Blue Shield					05/28/2010 Health Ins.		\$433,609.00	
Total General Fund Wire Transfers							\$4,439,075.85	
Chase Direct Deposit					5/14/2010		\$2,277,596.69	
Chase Direct Deposit					5/28/2010		\$2,190,114.92	
							\$4,467,711.61	
Bills for Payment								
Total General Fund Disbursements							\$5,579,933.95	
Total General Fund Wire Transfers							\$4,439,075.85	
Total Chase Direct Deposit							\$4,467,711.61	
Total Bills for Payment							\$14,486,721.41	