

Bills for Payment
June 6, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amt
604782	05/16/2011	LAKELAND HIGH SCHOOL		A	51-293-5650-290-000-0000	CHECK # 604782 VOIDED	(230.00)	(230.00)
608160	05/10/2011	HARRISON HIGH SCHOOL		A	51-293-5650-270-000-0000	CHECK # 608160 VOIDED	(195.00)	
				A	51-293-5650-270-000-0000	CHECK # 608160 VOIDED	(100.00)	(295.00)
608402	05/23/2011	PETTY CASH		G	11-111-5100-177-000-0000	CHECK # 608402 VOIDED	(35.71)	
				G	11-221-5970-177-000-9111	CHECK # 608402 VOIDED	(50.30)	
				G	11-241-5910-177-000-0000	CHECK # 608402 VOIDED	(162.84)	(248.85)
608414	05/23/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0034	CHECK # 608414 VOIDED	(400.00)	(400.00)
608610	05/16/2011	SERVICE SPORTS, INC.		A	51-293-5650-337-000-0000	CHECK # 608610 VOIDED	(65.00)	(65.00)
608753	05/16/2011	MONROE HIGH SCHOOL		A	51-293-5650-280-000-0000	CHECK # 608753 VOIDED	(75.00)	(75.00)
609266	05/13/2011	ACHIEVEMENT PRODUCTS INC	62692	C C	21-122-5100-346-000-0000	TEACHING SUPPLIES	238.50	238.50
609267	05/13/2011	ADVANCED		G	11-221-3220-355-000-0000	NCA EXPENSES	13,200.00	13,200.00
609268	05/13/2011	ALL AMERICAN SPORTS CORP	62677	C A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	1,908.00	
			62704	C A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	3,314.58	5,222.58
609269	05/13/2011	ALLEN ELECTRIC SUPPLY COMPANY	60976	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	13.32	13.32
609270	05/13/2011	ROBERT ALLEN		A	51-293-5650-290-000-0000	SOFTBALL UMPIRES	710.00	710.00
609271	05/13/2011	AMBU - TRANS INC.		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	800.50	800.50
609272	05/13/2011	APPLE COMPUTER	60530	P G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	266.15	266.15
609273	05/13/2011	ARTWORKS BY RED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	915.00	915.00
609274	05/13/2011	B & F AUTO SUPPLY INC	60778	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.75	
			60778	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	111.48	
			60778	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	24.58	
			60778	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	51.80	
			60778	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	120.26	
			60778	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.04	433.91
609275	05/13/2011	BAGEL TRANSIT	61511	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	36.48	
			61511	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	15.96	
			61511	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	36.48	
			61511	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	38.76	
			61511	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	118.56	
			61511	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	164.16	410.40
609276	05/13/2011	BALE COMPANY		S	72-431-0000-280-000-0007	FHS BAND	17.55	17.55
609277	05/13/2011	BARNES & NOBLE, INC.	61804	P G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKLIN	47.88	47.88
609278	05/13/2011	BEST BUY	62524	C K	01-125-5100-132-000-6010	TITLE I HAY TEA SUPP	339.22	339.22
609279	05/13/2011	DENNIS BETTS		A	51-293-5650-270-000-0000	TRACK 5/2/11	75.00	

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				A	51-293-5650-280-000-0000	TRACK-4/28/11	90.00	165.00
609280	05/13/2011	BEYOND PLAY	62679	C C	21-122-5100-346-000-0000	TEACHING SUPPLIES	703.56	703.56
609281	05/13/2011	DICK BLICK	62624	C G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	639.90	639.90
609282	05/13/2011	STEVE BOYAK		A	51-293-5650-290-000-0000	4/28 BOYS TRACK	75.00	
				A	51-293-5650-290-000-0000	5/7 GIRLS TRACK	125.00	200.00
609283	05/13/2011	BREHOB CORPORATION	61231	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	39.07	39.07
609284	05/13/2011	BRIGHTON ATHLETICS		A	51-293-5650-290-000-0000	HOCKEY 2/19/11	140.00	140.00
609285	05/13/2011	BROWN GRAPHIC SERVICES, INC.	60551	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	354.00	
			60551	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	140.00	
			60551	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	30.00	524.00
609286	05/13/2011	CALLOWAY HOUSE INC	62661	C F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	122.93	122.93
609287	05/13/2011	CEBELLAS PIZZA DUE LLC	61782	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	68.50	
			61782	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	68.50	
			61782	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	132.25	
			61782	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	132.25	
			61782	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	206.25	
			61782	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	149.25	757.00
609288	05/13/2011	CEDAR POINT		S	72-431-0000-290-000-0071	CEDAR POINT/PHYSICS	1,499.50	1,499.50
609289	05/13/2011	CERTIFIED ALIGN & SUSPENSION INC	60839	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	314.30	
			60839	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	75.95	
			60839	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	453.12	843.37
609290	05/13/2011	CES REFUNDS		G	11-137-3110-315-000-0000	LINDA MATSON	48.00	48.00
609291	05/13/2011	CES REFUNDS		G	11-137-3110-315-000-0000	NANCY PARKER	110.00	110.00
609292	05/13/2011	CITIZENS MANAGEMENT INC		H	72-199-0730-000-000-0000	STABLIZATION DEP W/C	973.76	973.76
609293	05/13/2011	CLEANMASTER SUPPLY & EQUIP CO	62323	P G	11-261-5920-117-000-0000	SUPPLIES COOPER	238.90	
			62323	P G	11-261-5920-150-000-0000	SUPPLIES KENNEDY	173.40	
			62323	P G	11-261-5920-324-000-0000	SUPPLIES PLANT	972.60	1,384.90
609294	05/13/2011	COMMERCIAL LAWNMOWER INC	61033	P G	11-261-4120-114-000-0000	EQUIPMENT REPAIR COOLIDGE	161.95	
			61033	P G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	161.95	
			61033	P C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	35.00	358.90
609295	05/13/2011	COMMUNITY WORK OPPORTUNITIES		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	392.50	392.50
609296	05/13/2011	COMPLETE DOCUMENT MANAGEMENT	60808	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	134.08	134.08
609300	05/13/2011	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	626.21	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	374.55	
				G	11-261-3810-108-000-0000	HEATING CASS	342.53	
				G	11-261-3810-110-000-0000	HEATING CLAY	1,218.00	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	434.08	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	385.01	

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				G	11-261-3810-117-000-0000	HEATING COOPER	560.32	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	438.19	
				G	11-261-3810-126-000-0000	HEATING GRANT	456.86	
				G	11-261-3810-132-000-0000	HEATING HAYES	345.60	
				G	11-261-3810-135-000-0000	HEATING HOOVER	420.73	
				G	11-261-3810-141-000-0000	HEATING JACKSON	456.86	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	555.60	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	337.60	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	509.61	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	805.00	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	447.83	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	337.81	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,019.67	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	583.51	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	271.91	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	433.26	
				G	11-261-3810-186-000-0000	HEATING TYLER	631.13	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	980.92	
				G	11-261-3810-215-000-0000	HEATING EMERSON	875.81	
				G	11-261-3810-225-000-0000	HEATING HOLMES	815.88	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	1,475.92	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	963.28	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	857.25	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	1,833.51	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	775.05	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	1,500.75	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	333.70	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,137.74	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	884.85	24,426.53
609301	05/13/2011	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	974.80	974.80
609302	05/13/2011	CONTINENTAL CHARTERS		S	72-431-0000-290-000-0071	CEDAR POINT TRIP	850.00	850.00
609303	05/13/2011	COTTAGE INN	61784 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	88.00	
			61784 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	242.00
609306	05/13/2011	COUNTRY PRIDE DAIRY SERVICE	61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	67.79	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	67.79	
			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	184.56	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	116.18	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	269.51	

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			61352	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	164.25	
			61352	P L	51-256-5610-126-000-0000	FOOD COST GRANT	154.68	
			61352	P L	51-256-5610-132-000-0000	FOOD COST HAYES	77.35	
			61352	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	116.18	
			61352	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	245.37	
			61352	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	67.80	
			61352	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	48.38	
			61352	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	67.80	
			61352	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	96.76	
			61352	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	175.22	
			61352	P L	51-256-5610-220-000-0000	FOOD COST FROST	219.44	
			61352	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	156.72	
			61352	P L	51-256-5610-235-000-0000	FOOD COST RILEY	183.95	
			61352	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	424.08	
			61352	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	443.83	
			61352	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	288.32	
			61352	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	96.46	
			61352	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	210.75	
			61352	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	77.50	
			61352	P L	51-256-5611-000-000-0000	FOOD COST CATERING	31.97	
			61352	P L	51-256-5611-000-000-0000	FOOD COST CATERING	77.04	4,129.68
609307	05/13/2011	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	705.39	705.39
609308	05/13/2011	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	1,304.12	1,304.12
609309	05/13/2011	D & JS DESIGNS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	252.00	252.00
609310	05/13/2011	DANMAR PRODUCTS INC	62713	C C	21-122-5100-348-000-0000	TEACHING SUPPLIES	144.94	144.94
609311	05/13/2011	DATA IMAGE SYSTEMS INC	62255	C G	12-120-0215-000-000-0000	DUE FROM EMERSON	1,996.00	1,996.00
609312	05/13/2011	DAVIDSON TITLES INCORPORATED	61824	C G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVENSON	27.60	27.60
609313	05/13/2011	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,016.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,305.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	3,771.00
609314	05/13/2011	DELTA SUPPLY CO	60811	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	1,922.67	
			60811	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	46.06	1,968.73
609315	05/13/2011	DELWOOD SUPPLY	61916	P G	11-261-4110-123-000-0000	BUILDING REPAIR GARFIELD	84.00	
			61916	P G	11-261-4110-123-000-0000	BUILDING REPAIR GARFIELD	70.74	
			61916	P G	11-261-4110-177-000-0000	BUILDING REPAIR ROSEDALE	397.50	
			61916	P G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	215.96	
			61916	P G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	146.52	

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			61916	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	113.48	
			61916	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	106.08	1,134.28
609316	05/13/2011	DEMCO INCORPORATED	62658	C F	11-212-5910-000-000-3740	OFFICE SUPPLIES	26.03	26.03
609317	05/13/2011	DISCOUNT SCHOOL SUPPLY	62684	C C	21-122-5100-346-000-0000	TEACHING SUPPLIES	52.70	52.70
609318	05/13/2011	DISH NETWORK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	51.99	51.99
609319	05/13/2011	JACK DOHENY SUPPLIES INC		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	45.25	45.25
609320	05/13/2011	DOMINO'S PIZZA	61577	P L	51-256-5610-117-000-0000	FOOD COST COOPER	339.25	
			61577	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	247.25	
			61577	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	46.00	
			61577	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	218.50	931.50
609321	05/13/2011	DONATIONS		S	72-431-0000-270-000-0043	HEIDI BARROW	50.00	50.00
609322	05/13/2011	DONATIONS		S	72-431-0000-270-000-0043	REID FRIEDRICHS	50.00	50.00
609323	05/13/2011	DOWNRIVER REFRIGERATION	62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	97.91	97.91
609324	05/13/2011	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	15,805.14	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,671.50	22,476.64
609325	05/13/2011	DTE ENERGY COMPANY		G	11-261-3820-102-000-0000	ELECTRICITY ADAMS	1,344.36	
				G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,471.28	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,693.81	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,338.49	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,587.82	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,345.24	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	1,716.83	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,517.13	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,784.38	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	46.29	17,845.63
609326	05/13/2011	ENTERTAINMENT PUBLICATIONS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,076.00	2,076.00
609327	05/13/2011	ENVIRONMENTAL LASER TECH INC	62678	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	68.50	
			62698	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	96.00	
			62823	C G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	272.00	436.50
609328	05/13/2011	EXFIL	61052	P G	11-261-4110-132-000-0000	BUILDING REPAIR HAYES	46.56	
			61052	P G	11-261-4110-141-000-0000	BUILDING REPAIR JACKSON	21.02	67.58
609329	05/13/2011	FEDERAL EXPRESS CORPORATION		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	159.01	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	32.97	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	17.87	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	268.34	478.19
609330	05/13/2011	FLAGHOUSE INC	62686	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	145.04	
			62686	C C	21-122-5100-346-000-0000	TEACHING SUPPLIES	272.56	417.60

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609331	05/13/2011	FOR BOYS LLC	61783 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61783 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	258.75	
			61783 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	247.25	586.50
609332	05/13/2011	FRED'S BOILER-BURNER SERVICE		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	420.00	420.00
609333	05/13/2011	HAL FURKAS		A	51-293-5650-280-000-0000	HOCKEY 2/9/11	67.00	67.00
609334	05/13/2011	GENERAL BINDING CORPORATION	62622 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	69.16	69.16
609337	05/13/2011	GLOBAL OFFICE SOLUTIONS	61250 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	(26.29)	
			61470 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	59.29	
			61561 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	320.47	
			61316 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	335.77	
			61746 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	716.66	
			61746 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	(24.00)	
			61746 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	93.15	
			61300 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	318.48	
			61300 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	72.89	
			61319 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	315.21	
			61569	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RANDOLPH	(50.74)	
			61196 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	4.15	
			61196 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	9.24	
			60926 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	71.56	
			62328	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CHURCHILL	19.58	
			60908 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	215.30	
			62601 P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	132.33	
			62253 C	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOLIDGE	140.73	
			60785 P	G	11-261-5910-302-000-0000	OFFICE SUPPLIES OPERATIONS	47.18	
			60785 P	G	11-261-5910-302-000-0000	OFFICE SUPPLIES OPERATIONS	81.94	
			60618 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	16.91	
			60618 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	94.13	
			62898 C	G	12-120-0150-000-000-0000	DUE FROM KENNEDY	170.79	
			62736 P	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	52.35	
			60541 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	186.71	
			60541 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	67.82	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	47.99	3,489.60
609338	05/13/2011	ERIC GOLOTA		A	51-293-5650-280-000-0000	HOCKEY-2/9/11	67.00	67.00
609344	05/13/2011	GORDON FOOD SERVICE, INC.	60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	322.24	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	(27.40)	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	515.21	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	315.38	

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			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,001.64	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	943.68	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	(26.31)	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	(32.10)	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,532.73	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,687.54	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	1,089.82	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	809.28	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	(31.95)	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	(53.11)	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,250.04	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	756.99	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,858.08	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,861.37	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	58.53	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	39.96	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(10.25)	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	169.29	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	65.01	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	33.46	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	28.89	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	906.89	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,430.52	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	59.90	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,486.16	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	578.23	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	544.95	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	51.35	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	55.28	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	557.63	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	334.71	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	29.59	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	20.58	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	20.58	
			61154 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	109.51	
			61154 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	21.02	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	85.88	
			61153 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	136.79	

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Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amt
			61154 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	115.52	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	99.65	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	43.60	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	175.04	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	146.28	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	22.26	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	74.22	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	18.17	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	56.32	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	221.76	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	36.26	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	302.04	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	335.96	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	105.08	22,339.75
609345	05/13/2011	GRAND TRAVERSE RESORT-RESERVATIONS		G	11-226-3220-000-000-0000	CONFERENCES DIRECTORS	364.14	364.14
609346	05/13/2011	GRAPHIC LABS		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	3,276.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	(2,888.00)	388.00
609348	05/13/2011	GRAYBAR ELECTRIC CO INC	62195 P	M	21-261-5930-108-000-0000	OPER/MAINT SUPPLIES CASS	37.13	
			62195 P	M	21-261-5930-108-000-0000	OPER/MAINT SUPPLIES CASS	56.60	
			62195 P	M	21-261-5930-117-000-0000	OPER/MAINT SUPPLIES COOPER	149.40	
			62195 P	M	21-261-5930-117-000-0000	OPER/MAINT SUPPLIES COOPER	13.59	
			62195 P	M	21-261-5930-117-000-0000	OPER/MAINT SUPPLIES COOPER	111.70	
			62195 P	M	21-261-5930-147-000-0000	OPER/MAINT SUPPLIES JOHNSON	7.30	
			62195 P	M	21-261-5930-147-000-0000	OPER/MAINT SUPPLIES JOHNSON	64.25	
			62195 P	M	21-261-5930-159-000-0000	OPER/MAINT SUPPLIES MARSHALL	22.70	
			62195 P	M	21-261-5930-192-000-0000	OPER/MAINT SUPPLIES WEBSTER	47.40	
			62195 P	M	21-261-5930-220-000-0000	OPER/MAINT SUPPLIES FROST	72.45	
			62195 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	24.13	
			62195 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	29.86	
			62195 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	44.79	
			62195 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	14.93	
			62195 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT DW	39.87	
			62195 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT DW	(3.34)	732.76
609349	05/13/2011	HANDWRITING WITHOUT TEARS	62687 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	107.25	107.25
609350	05/13/2011	HAPPYS PIZZA #27, INC	61786 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	61.20	
			61786 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.20	
			61786 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	71.40	
			61786 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	158.10	

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			61786	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	158.10	561.00
609351	05/13/2011	HARRISON HIGH SCHOOL		A	51-293-5650-270-000-0000	TRACK INVITE 5/6/11	100.00	100.00
609352	05/13/2011	HARRISON HIGH SCHOOL		A	51-293-5650-270-000-0000	GOLF INVITE 4/14/11	195.00	195.00
609353	05/13/2011	HEINEMANN	62262	C F	11-221-3120-000-000-6310	INSERVICE CONSULTANTS	3,520.00	3,520.00
609354	05/13/2011	HELLENIC BANQUET CENTER		S	72-431-0000-280-000-0073	FHS CLASS OF 2011	500.00	500.00
609355	05/13/2011	ROBERT HOLMES		A	51-293-5650-280-000-0000	TRACK 4/26&28/11	140.00	140.00
609356	05/13/2011	HOME DEPOT/GEFC	61016	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	10.38	
			61016	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	147.68	
			61016	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	(25.96)	
			61016	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	25.96	
			61016	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	92.85	250.91
609357	05/13/2011	HOUGHTON MIFFLIN COMPANY		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	208.21	208.21
609358	05/13/2011	HOUGHTON MIFFLIN GREAT SOURCE	62709	C K	01-122-5100-348-000-8011	SKILL CENTER SUPPLIE	411.00	
			62709	C K	01-221-5100-348-000-8011	SKILL CENTER SUPPLIE	274.00	685.00
609359	05/13/2011	HOWELL CONFERENCE & NATURE CENTER		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	1,785.00	1,785.00
609360	05/13/2011	IDN DOOR & HARDWARE		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	2,509.00	2,509.00
609361	05/13/2011	IKON OFFICE SOLUTIONS		F	11-113-5110-290-000-9993	TEACHING MATERIALS- JAPAN FD	288.00	288.00
609362	05/13/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,120.00	1,120.00
609363	05/13/2011	JRCF INC	61712	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	63.00	
			61712	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	63.00	
			61712	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	63.00	
			61712	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	
			61712	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	346.50
609364	05/13/2011	JUMP START DJ'S, INC.		S	72-431-0000-280-000-0073	FHS CLASS OF 2011	500.00	500.00
609365	05/13/2011	DEBORAH E KARABEES-BETTS		A	51-293-5650-270-000-0000	4/28 BOYS TRACK	75.00	
				A	51-293-5650-290-000-0000	5/10 G & B TRACK	75.00	150.00
609366	05/13/2011	REBECCA KLISZ-HULBERT		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	400.00	400.00
609367	05/13/2011	KONE INC		G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	880.00	880.00
609368	05/13/2011	KP ATHLETICS, LLC		S	72-431-0000-290-000-0045	SHS GIRLS TRACK	395.00	395.00
609372	05/13/2011	LAKESHORE ENERGY SERVICES		G	11-261-3810-102-000-0000	HEATING ADAMS	4,423.63	
				G	11-261-3810-102-000-0000	HEATING ADAMS	6,137.90	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	1,729.21	
				G	11-261-3810-108-000-0000	HEATING CASS	1,573.82	
				G	11-261-3810-110-000-0000	HEATING CLAY	5,822.14	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	4,251.31	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,780.01	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	4,240.35	
				G	11-261-3810-126-000-0000	HEATING GRANT	4,253.30	

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			G		11-261-3810-132-000-0000	HEATING HAYES	3,369.77	
			G		11-261-3810-135-000-0000	HEATING HOOVER	1,953.33	
			G		11-261-3810-141-000-0000	HEATING JACKSON	4,255.29	
			G		11-261-3810-147-000-0000	HEATING JOHNSON	5,953.63	
			G		11-261-3810-150-000-0000	HEATING KENNEDY	2,730.28	
			G		11-261-3810-159-000-0000	HEATING MARSHALL	2,384.64	
			G		11-261-3810-162-000-0000	HEATING MCKINLEY	5,048.18	
			G		11-261-3810-166-000-0000	HEATING NANKIN MILLS	4,739.39	
			G		11-261-3810-171-000-0000	HEATING RANDOLPH	3,165.57	
			G		11-261-3810-172-000-0000	HEATING RILEY	7,472.66	
			G		11-261-3810-174-000-0000	HEATING ROOSEVELT	4,851.95	
			G		11-261-3810-177-000-0000	HEATING ROSEDALE	3,019.15	
			G		11-261-3810-184-000-0000	HEATING TAYLOR	2,014.09	
			G		11-261-3810-186-000-0000	HEATING TYLER	2,974.32	
			G		11-261-3810-189-000-0000	HEATING WASHINGTON	1,092.71	
			G		11-261-3810-210-000-0000	HEATING DICKINSON	4,671.66	
			G		11-261-3810-215-000-0000	HEATING EMERSON	7,888.03	
			G		11-261-3810-220-000-0000	HEATING FROST	7,869.11	
			G		11-261-3810-225-000-0000	HEATING HOLMES	3,870.80	
			G		11-261-3810-270-000-0000	HEATING CHURCHILL	12,620.45	
			G		11-261-3810-280-000-0000	HEATING FRANKLIN	9,283.55	
			G		11-261-3810-290-000-0000	HEATING STEVENSON	9,034.53	
			G		11-261-3810-295-000-0000	HEATING CAREER CENTER	4,403.71	
			G		11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(33,437.68)	
			G		11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	7,669.89	
			C		21-261-3810-348-000-0000	HEATING SKILL CENTER	8,472.74	
			G		11-261-3810-102-000-0000	CHECK # 609372 VOIDED	(4,423.63)	
			G		11-261-3810-102-000-0000	CHECK # 609372 VOIDED	(6,137.90)	
			G		11-261-3810-105-000-0000	CHECK # 609372 VOIDED	(1,729.21)	
			G		11-261-3810-108-000-0000	CHECK # 609372 VOIDED	(1,573.82)	
			G		11-261-3810-110-000-0000	CHECK # 609372 VOIDED	(5,822.14)	
			G		11-261-3810-111-000-0000	CHECK # 609372 VOIDED	(4,251.31)	
			G		11-261-3810-114-000-0000	CHECK # 609372 VOIDED	(1,780.01)	
			G		11-261-3810-123-000-0000	CHECK # 609372 VOIDED	(4,240.35)	
			G		11-261-3810-126-000-0000	CHECK # 609372 VOIDED	(4,253.30)	
			G		11-261-3810-132-000-0000	CHECK # 609372 VOIDED	(3,369.77)	
			G		11-261-3810-135-000-0000	CHECK # 609372 VOIDED	(1,953.33)	
			G		11-261-3810-141-000-0000	CHECK # 609372 VOIDED	(4,255.29)	

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				G	11-261-3810-147-000-0000	CHECK # 609372 VOIDED	(5,953.63)	
				G	11-261-3810-150-000-0000	CHECK # 609372 VOIDED	(2,730.28)	
				G	11-261-3810-159-000-0000	CHECK # 609372 VOIDED	(2,384.64)	
				G	11-261-3810-162-000-0000	CHECK # 609372 VOIDED	(5,048.18)	
				G	11-261-3810-166-000-0000	CHECK # 609372 VOIDED	(4,739.39)	
				G	11-261-3810-171-000-0000	CHECK # 609372 VOIDED	(3,165.57)	
				G	11-261-3810-172-000-0000	CHECK # 609372 VOIDED	(7,472.66)	
				G	11-261-3810-174-000-0000	CHECK # 609372 VOIDED	(4,851.95)	
				G	11-261-3810-177-000-0000	CHECK # 609372 VOIDED	(3,019.15)	
				G	11-261-3810-184-000-0000	CHECK # 609372 VOIDED	(2,014.09)	
				G	11-261-3810-186-000-0000	CHECK # 609372 VOIDED	(2,974.32)	
				G	11-261-3810-189-000-0000	CHECK # 609372 VOIDED	(1,092.71)	
				G	11-261-3810-210-000-0000	CHECK # 609372 VOIDED	(4,671.66)	
				G	11-261-3810-215-000-0000	CHECK # 609372 VOIDED	(7,888.03)	
				G	11-261-3810-220-000-0000	CHECK # 609372 VOIDED	(7,869.11)	
				G	11-261-3810-225-000-0000	CHECK # 609372 VOIDED	(3,870.80)	
				G	11-261-3810-270-000-0000	CHECK # 609372 VOIDED	(12,620.45)	
				G	11-261-3810-280-000-0000	CHECK # 609372 VOIDED	(9,283.55)	
				G	11-261-3810-290-000-0000	CHECK # 609372 VOIDED	(9,034.53)	
				G	11-261-3810-295-000-0000	CHECK # 609372 VOIDED	(4,403.71)	
				G	11-261-3810-301-000-0000	CHECK # 609372 VOIDED	33,437.68	
				G	11-261-3810-301-000-0000	CHECK # 609372 VOIDED	(7,669.89)	
				C	21-261-3810-348-000-0000	CHECK # 609372 VOIDED	(8,472.74)	0.00
609373	05/13/2011	LAKEWOOD TRUCK AND TRAILER PARTS	61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	174.58	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.12	179.70
609374	05/13/2011	THE OSCAR W. LARSON COMPANY	62270 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	8,769.00	8,769.00
609375	05/13/2011	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	255.00	255.00
609376	05/13/2011	ORLEAN LEWELLING		A	51-293-5650-290-000-0000	TRACK MEET	100.00	100.00
609377	05/13/2011	LIGHTING SUPPLY COMPANY	62723 P	G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	34.19	34.19
609378	05/13/2011	LITTLE CAESARS	61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-220-000-0000	FOOD COST FROST	110.00	
			61882 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.00	
			61882 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	150.00	
			61882 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	150.00	620.00
609379	05/13/2011	LIVONIA CAREER/TECHNICAL CENTER		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	199.00	199.00
609380	05/13/2011	LIVONIA CHAMBER OF COMMERCE		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	100.00	
				G	12-120-0312-000-000-0000	DUE FROM LPS FOUNDATION	100.00	200.00

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609381	05/13/2011	LIVONIA FAMILY YMCA		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	55.00	55.00
609382	05/13/2011	CITY OF LIVONIA		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	600.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	159.24	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	673.83	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	362.68	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	673.31	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	159.24	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	51.01	2,679.31
609383	05/13/2011	LOOKOUT BOOKS		S	72-431-0000-280-000-0034	FHS LMC/ACCESS	269.08	269.08
609384	05/13/2011	LOONEY BAKER		S	72-431-0000-290-000-0052	SHS HOSPITALITY	33.00	33.00
609385	05/13/2011	LOWE'S - LAR	60907 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	55.68	
			60907 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	167.33	
			60932 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	248.82	
			60932 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	28.80	500.63
609386	05/13/2011	WM V MACGILL & CO	62655 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	292.92	292.92
609387	05/13/2011	MACUL		G	11-221-3220-280-000-9111	M MACFARLAND	190.00	190.00
609388	05/13/2011	TERRANCE MADIGAN		A	51-293-5650-270-000-0000	TRACK-5/4/11	75.00	
				A	51-293-5650-270-000-0000	TRACK-5/2/11	75.00	150.00
609389	05/13/2011	TONI J. MAKINO		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	4,037.50	4,037.50
609390	05/13/2011	MARSH POWER TOOLS	60816 P	M	21-261-5930-320-000-0000	OPER/MAINT SUPPLIES MAINTENANC	359.00	359.00
609391	05/13/2011	MARSHALL MUSIC	60521 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMERSON	10.00	
			60521 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMERSON	10.00	
			60521 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMERSON	10.00	30.00
609392	05/13/2011	MAYER-JOHNSON LLC	62689 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	299.00	299.00
609393	05/13/2011	MICHIGAN NOTARY SERVICE		G	11-283-5990-000-000-0000	LAURA NEW	66.85	66.85
609394	05/13/2011	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,313.90	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	915.64	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,456.47	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	3,997.11	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	9,438.51	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	960.84	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	6,119.21	26,201.68
609395	05/13/2011	MICHIGAN VIRTUAL UNIVERSITY		S	72-431-0000-270-000-0002	CHS AD COM	267.00	267.00
609396	05/13/2011	STATE OF MICHIGAN		C	21-122-5100-348-000-0000	TEACHING SUPPLIES	5,000.00	5,000.00
609397	05/13/2011	STATE OF MICHIGAN		L	50-597-0000-000-000-0000	SALES TAX ON ADULT MEALS	189.58	189.58
609398	05/13/2011	MICRO COMPUTER SYSTEMS, INC.	62636 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	90.07	90.07
609399	05/13/2011	JAMES C. MURPHY		S	72-431-0000-270-000-0034	CHS MUSICAL	480.00	480.00
609400	05/13/2011	NATIONAL BLOCK COMPANY	61012 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	75.00	75.00

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609401	05/13/2011	NATIONAL HONOR SOCIETY		S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	115.00	115.00
609402	05/13/2011	NICK AT NIGHT DJ SERVICES		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	600.00	600.00
609403	05/13/2011	NJROTC LEADERSHIP ACADEMY		S	72-431-0000-280-000-0040	FHS NJROTC	165.00	165.00
609404	05/13/2011	NJROTC LEADERSHIP ACADEMY		S	72-431-0000-280-000-0040	FHS NJROTC	165.00	165.00
609405	05/13/2011	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
609406	05/13/2011	OFFICE DEPOT	62656	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	51.68	51.68
609407	05/13/2011	A ONE OF A KIND CREATION FLORIST		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	52.95	52.95
609408	05/13/2011	PANERA BREAD		S	72-431-0000-290-000-0052	SHS HOSPITALITY	74.15	74.15
609409	05/13/2011	PAPER EXPRESS	62642	C G	12-170-1000-000-000-0000	PRINTING INVENTORY	3,050.00	3,050.00
609410	05/13/2011	PCI EDUCATIONAL PUBLISHING	62623	C C	21-122-5100-349-000-0000	TEACHING SUPPLIES	79.80	79.80
609411	05/13/2011	NCS PEARSON, INC.	62263	P K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	262.88	262.88
609412	05/13/2011	J W PEPPER & SON INC		S	72-431-0000-280-000-0008	FHS CHORAL	27.90	
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	75.99	103.89
609413	05/13/2011	ROB PHILLIPS		A	51-293-5650-280-000-0000	TRACK-4/26&28/11	140.00	140.00
609414	05/13/2011	PHIMCO SERVICES	60635	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	338.00	338.00
609415	05/13/2011	PITSCO, INC.	62281	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	99.09	
			62281	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	53.46	152.55
609416	05/13/2011	PLAY WITH A PURPOSE	62685	C C	21-122-5100-346-000-0000	TEACHING SUPPLIES	138.04	138.04
609417	05/13/2011	PLYMOUTH ATHLETIC DEPARTMENT		A	51-293-5650-280-000-0000	GOLF-5/7/11	160.00	160.00
609418	05/13/2011	POCKET NURSE ENTERPRISES INC	62552	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	415.50	415.50
609420	05/13/2011	PREFERRED MEALS	61062	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	578.35	
			61062	P L	51-256-5610-108-000-0000	FOOD COST CASS	570.94	
			61062	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,264.15	
			61062	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	260.60	
			61062	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	1,170.23	
			61062	P L	51-256-5610-126-000-0000	FOOD COST GRANT	485.93	
			61062	P L	51-256-5610-132-000-0000	FOOD COST HAYES	461.82	
			61062	P L	51-256-5610-132-000-0000	FOOD COST HAYES	234.45	
			61062	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	338.49	
			61062	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	276.20	
			61062	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	122.52	
			61062	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	484.79	
			61062	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	278.21	
			61062	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	779.45	
			61062	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	57.98	
			61062	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	897.68	8,261.79
609421	05/13/2011	QUILL CORPORATION	62313	C G	12-120-0177-000-000-0000	ROSEDALE	119.97	119.97
609422	05/13/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0030	CASSIE PIETRON	1,000.00	1,000.00

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609423	05/13/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	JAMBULINGHAM DEVARAJAN	51.26	51.26
609424	05/13/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0003	KAMRYN ZORN	136.70	136.70
609425	05/13/2011	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	KATELYN KEY	40.00	40.00
609426	05/13/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0079	KATHERINE WILKES	500.00	500.00
609427	05/13/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0079	MICHAEL HOLLOWAY	500.00	500.00
609428	05/13/2011	ADAM RITTER RICHARDS		A	51-293-5650-280-000-0000	HOCKEY-2/9/11	57.00	57.00
609429	05/13/2011	RILEY UPPER ELEMENTARY		G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILEY	43.75	43.75
609430	05/13/2011	ROBINSON WELDING SUPPLY INC.	60824 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	55.75	
			60824 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	55.75	111.50
609431	05/13/2011	SALEM HIGH SCHOOL		A	51-293-5650-270-000-0000	TRACK-5/7/11	130.00	130.00
609432	05/13/2011	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,232.00	1,232.00
609433	05/13/2011	SCHOLASTIC BOOK CLUBS, INC.	62703 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	32.00	32.00
609434	05/13/2011	SCHOOL HEALTH CORPORATION	62239 C	G	12-120-0123-000-000-0000	DUE FROM GARFIELD	81.12	81.12
609435	05/13/2011	SCHOOL SPECIALTY INC	62654 C	F	11-125-5100-147-000-6010	TEACH SUPL TITLE I J	447.72	447.72
609436	05/13/2011	SCHOOL SPECIALTY INC	62639 C	G	11-282-5910-303-000-0000	OFFICE SUPPLIES	95.00	95.00
609437	05/13/2011	SCOTT ELECTRIC	62731 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	20.80	
			62548 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	56.80	77.60
609438	05/13/2011	SHOCK BROTHERS FLOOR COVERING INC	62700 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	9,500.00	9,500.00
609439	05/13/2011	GERALDINE SLACK		F	11-390-3120-000-000-6310	INSERVICE CONSULTANTS (NON-PUB	150.00	150.00
609440	05/13/2011	ST MARY'S CULTURAL CENTER		S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	4,000.00	4,000.00
609441	05/13/2011	TAPE RESOURCES LLC	62563 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	27.40	
			62563 C	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	133.49	160.89
609442	05/13/2011	TAPEONLINE	62581 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	135.28	135.28
609443	05/13/2011	TAYLOR SCHOOL DISTRICT		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	100.00	100.00
609444	05/13/2011	TEAM SPORTS INC	62757 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	539.96	
			62118 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	2,579.79	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	37.17	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	618.00	
				S	72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	2,150.00	5,924.92
609445	05/13/2011	TEKNICOLORS, INC.	61038 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	35.94	35.94
609446	05/13/2011	THE DETROIT SALT COMPANY LLC	61459 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	6,951.08	6,951.08
609447	05/13/2011	MEREDITH THOMPSON		F	11-212-3140-000-000-3740	CONSULTANTS	225.00	225.00
609448	05/13/2011	TOOLS UNLIMITED	62457	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CAREER	47.00	47.00
609449	05/13/2011	THE TRANE CO	60991 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	299.70	299.70
609450	05/13/2011	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	2,274.72	2,274.72
609451	05/13/2011	TRINITY TRANSPORTATION GROUP	62769 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	368.00	
			62770 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	736.00	
			62768 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	184.00	

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			62729	C G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	368.00	1,656.00
609452	05/13/2011	TROXELL COMMUNICATIONS INC	62350	C K	01-371-5110-000-000-6311	NON PUBLIC SUPPLIES	82.57	82.57
609453	05/13/2011	UNITED PARCEL SERVICE	62822	C G	11-257-3430-000-000-0000	MAILING & POSTAGE	110.88	110.88
609454	05/13/2011	UNIVERSAL WEATHERSTRIP CO	60830	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	110.52	110.52
609455	05/13/2011	USIC LOCATING SERVICES, INC	60549	P G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	82.40	82.40
609456	05/13/2011	WESTERN TEL-COM, INC.		G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	195.00	195.00
609457	05/13/2011	WESTWOOD COMMUNITY SCHOOL DISTRICT		S	72-431-0000-290-000-0009	TRACK INVITE 5/7/11	125.00	125.00
609458	05/13/2011	WOLVERINE SUPPLY INC	61914	P G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	751.70	
			61914	P G	11-261-4110-177-000-0000	BUILDING REPAIR ROSEDALE	481.11	
			61914	P G	11-261-4110-177-000-0000	BUILDING REPAIR ROSEDALE	691.72	1,924.53
609459	05/13/2011	XPEDX PAPER & GRAPHICS	60668	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	15.00	15.00
609460	05/13/2011	YOUNG SUPPLY CO	62326	P G	11-261-4110-290-000-0000	EPAIR STEVENSON	39.60	39.60
609461	05/13/2011	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	91.12	91.12
609462	05/13/2011	BLATT, HASENMILLER, LEIBSKER & MOOR		G	12-450-7000-000-000-0000	GARNISHMENTS	255.17	255.17
609463	05/13/2011	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	261.64	261.64
609464	05/13/2011	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,484.58	1,484.58
609465	05/13/2011	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,201.97	1,201.97
609466	05/13/2011	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
609467	05/13/2011	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	228.96	228.96
609469	05/13/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,451.00	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,798.78	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	15,986.03	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	42,463.92	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	4,308.96	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,072.29	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	74,903.06	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	5,306.38	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,781.21	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	11,500.43	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,665.00	191,462.06
609470	05/13/2011	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	43,520.35	43,520.35
609471	05/13/2011	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-0000	DUES LEADS	499.50	499.50
609472	05/13/2011	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,701.73	9,701.73
609473	05/13/2011	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	21,594.16	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	17,818.79	39,412.95
609474	05/13/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	582.00	582.00

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609475	05/13/2011	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,852.55	2,852.55
609476	05/13/2011	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	9,956.87	
				G	12-450-4200-000-000-0000	DUES AFSCME LCE	1,257.26	11,214.13
609477	05/13/2011	DONNA MARIE MEDINA		G	12-450-7000-000-000-0000	GARNISHMENTS	227.99	227.99
609478	05/13/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	8,567.73	8,567.73
609479	05/13/2011	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	363.51	
				G	12-450-7000-000-000-0000	GARNISHMENTS	335.45	698.96
609480	05/13/2011	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT OAKLAND	1,657.48	
				G	12-450-6200-000-000-0000	CT WASHTENAW	431.27	
				G	12-450-6200-000-000-0000	CT WAYNE	3,444.62	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	
				G	12-450-6200-000-000-0000	CT GENESSEE	392.41	7,016.89
609481	05/13/2011	MPS EMPL RETIREMENT SYSTEM		G	12-420-1000-000-000-0000	ER ORS HYBRID DC	378.11	
				G	12-420-1000-000-000-0000	EE ORS HYBRID DC	756.20	1,134.31
609482	05/13/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	55.45	55.45
609483	05/13/2011	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	261.64	261.64
609484	05/13/2011	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	148.50	148.50
609485	05/13/2011	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	159.07	159.07
609486	05/13/2011	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	3,999.85	3,999.85
609487	05/13/2011	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	442.49	442.49
609488	05/13/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	155.74	155.74
609489	05/20/2011	ABC CAB	60692 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	4,086.50	
			60692 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	3,084.00	7,170.50
609490	05/20/2011	ACP DIRECT	62929 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	46.70	46.70
609491	05/20/2011	ANDYMARK, INC.	62115 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	101.03	101.03
609492	05/20/2011	THE ARGUS-PRESS COMPANY		S	72-431-0000-280-000-0029	FHS JOURNALISM	434.41	434.41
609493	05/20/2011	ARMSTRONG TOOL & SUPPLY		S	72-431-0000-290-000-0111	SHS JEWELRY CLUB	71.99	71.99
609494	05/20/2011	ARROW UNIFORM RENTAL	60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	97.67	
			60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	55.98	153.65
609495	05/20/2011	B & B POOLS & SPAS	60853 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	174.95	174.95
609496	05/20/2011	B & F AUTO SUPPLY INC	60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	19.70	
			60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	39.40	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.87	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(39.40)	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.94	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.40	

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			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	155.93	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	187.32	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	8.94	519.10
609497	05/20/2011	BANNERS NATIONWIDE, LLC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	120.00	120.00
609498	05/20/2011	BARNES & NOBLE, INC.	62362 P	F	11-212-5910-000-000-3740	PLIES	109.34	
			62362 C	F	11-212-5910-000-000-3740	PLIES	199.74	
			62681 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	157.98	
			62771 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	255.00	722.06
609499	05/20/2011	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	160.50	160.50
609500	05/20/2011	BILL & RODS APPLIANCE INC	61050 P	G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FROST	76.00	76.00
609501	05/20/2011	DICK BLICK	62893 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	36.15	36.15
609502	05/20/2011	BLT SPORTSWEAR & APPAREL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	252.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	336.00	588.00
609503	05/20/2011	BILL BROWN FORD INC	60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	156.62	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,064.58	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	323.92	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	276.59	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.12	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.22	1,847.05
609504	05/20/2011	BUSCH'S MARKET PLACE	60904 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	76.23	76.23
609505	05/20/2011	CANTON SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,305.00	1,305.00
609506	05/20/2011	CAPSTONE PRESS	62663 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	343.84	343.84
609507	05/20/2011	CAPSTONE PRESS	62532 C	G	11-222-5300-108-000-0000	LIBRARY BOOKS CASS	24.99	24.99
609508	05/20/2011	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
609509	05/20/2011	CEBELLAS PIZZA DUE LLC	61782 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	68.50	
			61782 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	86.25	
			61782 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	206.25	
			61782 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	206.25	
			61782 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	149.25	
			61782 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	149.25	865.75
609510	05/20/2011	CENGAGE LEARNING	62808 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	521.26	521.26
609511	05/20/2011	CERTIFIED ALIGN & SUSPENSION INC	60839 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	75.95	
			60839 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	501.48	577.43
609512	05/20/2011	CES REFUNDS		G	11-137-3110-315-000-0000	FRANCES CASADEI	27.00	27.00
609513	05/20/2011	CGLIC	63017 C	H	71-490-8910-760-000-0000	PREMIUMS DENTAL	180,417.77	180,417.77
609514	05/20/2011	CHURCHILL ATHLETIC PATRONS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	100.00	100.00
609515	05/20/2011	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	3,473.00	3,473.00
609516	05/20/2011	CLEANMASTER SUPPLY & EQUIP CO	62323 P	G	11-261-5920-220-000-0000	SUPPLIES FROST	59.40	

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609518	05/20/2011	COCA-COLA BOTTLING COMPANY OF MI	62323	P G	11-261-5920-280-000-0000	SUPPLIES FRANKLIN	26.50	996.85
			62323	P G	11-261-5920-324-000-0000	SUPPLIES PLANT	910.95	
			61580	P L	51-256-5610-220-000-0000	FOOD COST FROST	151.69	
			61580	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	190.82	
			61580	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	421.94	
			61580	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	365.50	
			61580	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	152.87	
			61580	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	158.46	
			61580	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	369.34	
			61580	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	289.80	
			61580	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	508.10	
			61580	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	458.86	
			61580	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	507.84	
			61580	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	338.97	
609519	05/20/2011	COCHRANE SUPPLY & ENGINEERING INC	62570	P G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	89.68	3,914.19
			62570	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	1,363.17	
			62570	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	662.55	
609520	05/20/2011	CONSUMERS ENERGY		G	11-261-3810-189-000-0000	HEATING WASHINGTON	328.78	2,115.40
				G	11-261-3810-220-000-0000	HEATING FROST	664.80	
609521	05/20/2011	CORRIGAN OIL COMPANY	60695	P G	11-271-5713-000-000-0000	DIESEL	34,923.01	34,923.01
609522	05/20/2011	COTTAGE INN	61785	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.00	962.50
			61785	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.00	
			61785	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.00	
			61785	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.00	
			61785	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	137.50	
			61785	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.00	
609523	05/20/2011	COTTAGE INN	61784	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	77.00	308.00
			61784	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	77.00	
			61784	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	
609526	05/20/2011	COUNTRY PRIDE DAIRY SERVICE	61352	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	68.84	
			61352	P L	51-256-5610-108-000-0000	FOOD COST CASS	78.70	
			61352	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	128.27	
			61352	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	137.53	
			61352	P L	51-256-5610-117-000-0000	FOOD COST COOPER	272.78	
			61352	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	156.78	
			61352	P L	51-256-5610-126-000-0000	FOOD COST GRANT	127.82	
			61352	P L	51-256-5610-132-000-0000	FOOD COST HAYES	88.55	
			61352	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	68.85	

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			61352	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	186.80	
			61352	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	68.85	
			61352	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	49.13	
			61352	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	68.85	
			61352	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	88.55	
			61352	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	216.82	
			61352	P L	51-256-5610-220-000-0000	FOOD COST FROST	219.14	
			61352	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	219.39	
			61352	P L	51-256-5610-235-000-0000	FOOD COST RILEY	137.67	
			61352	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	440.56	
			61352	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	440.32	
			61352	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	273.53	
			61352	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	88.10	
			61352	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	179.21	
			61352	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	78.70	
			61352	P L	51-256-5611-000-000-0000	FOOD COST CATERING	78.24	
			61352	P L	51-256-5611-000-000-0000	FOOD COST CATERING	32.42	3,994.40
609527	05/20/2011	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	470.26	470.26
609528	05/20/2011	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	2,301.00	2,301.00
609529	05/20/2011	CURRENT ELECTRIC MOTOR SUPPLY	61008	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	1,890.00	1,890.00
609530	05/20/2011	DATA IMAGE SYSTEMS INC	62899	C G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	499.00	
			62914	C G	12-120-0132-000-000-0000	DUE FROM HAYES	998.00	
			62295	C G	12-120-0215-000-000-0000	MERSON	163.00	
			62842	C S	72-431-0000-270-000-0002	CHS AD COM	499.00	2,159.00
609531	05/20/2011	DAVES ENGINE & MOWER	61040	P G	11-261-4120-108-000-0000	EQUIPMENT REPAIR CASS	142.53	
			61040	P G	11-261-4120-174-000-0000	EQUIPMENT REPAIR ROOSEVELT	63.35	205.88
609532	05/20/2011	JOHN DAVIDSON		A	51-293-5650-270-000-0000	TRACK-5/13/11	100.00	100.00
609533	05/20/2011	DC SPORTS, INC.		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	2,273.70	2,273.70
609534	05/20/2011	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	976.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,156.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,156.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,135.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	868.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,013.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	7,609.00
609535	05/20/2011	DEMCO INCORPORATED	62672	C G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	310.21	310.21
609536	05/20/2011	DISCOUNT SCHOOL SUPPLY	62778	C F	11-331-5970-123-000-6010	OUTREACH SUPPLIES	426.54	426.54

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609537	05/20/2011	DOMINO'S PIZZA	61577 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	333.50	
			61577 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	247.25	
			61577 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	40.25	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	224.25	
			61577 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	92.00	1,270.75
609538	05/20/2011	DONATIONS		S	72-431-0000-290-000-0089	LEAH'S HAPPY HEARTS	100.00	100.00
609539	05/20/2011	ENVIRONMENTAL LASER TECH INC	62818 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	408.00	
			62628 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	118.00	
			62836 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	99.98	
			62829 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	205.96	
			62773 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	244.00	
			62831 C	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	588.00	
			61564 P	G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	97.56	
			62804 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	272.00	2,033.50
609540	05/20/2011	EXPRESS GLASS & DOOR COMPANY, INC.	60987 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOPER	130.00	
			60987 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENNEDY	79.72	
			60987 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENNEDY	83.20	
			60987 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKILL CENTER	171.88	464.80
609541	05/20/2011	FAS-BREAK WINDSHIELD REPAIR	60850 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	35.00	
			60850 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	35.00	
			60850 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	35.00	
			60850 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	35.00	140.00
609542	05/20/2011	FITNESS THINGS INC		G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRANKLIN	932.50	
				G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRANKLIN	62.50	
				G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRANKLIN	162.50	1,157.50
609543	05/20/2011	FLYING START BOOKS	62664 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	475.20	475.20
609544	05/20/2011	FOR BOYS LLC	61783 P	L	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61783 P	L	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61783 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61783 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61783 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61783 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	258.75	
			61783 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	172.50	
			61783 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	207.00	1,132.75
609545	05/20/2011	FRED'S BOILER-BURNER SERVICE	62775 C	G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	4,340.00	4,340.00

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609546	05/20/2011	EDWARD KARL GABRYS		A	51-293-5650-270-000-0000	TRACK-5/13/11	100.00	100.00
609547	05/20/2011	GARFIELD ELEMENTARY SCHOOL		F	11-125-3110-123-000-6010	CONTRACTED INSTRUCTION	180.00	180.00
609548	05/20/2011	GCS SERVICE INC	61054	P L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	145.77	145.77
609549	05/20/2011	GILLIS ELECTRIC INC	63009	P R	41-261-6210-108-000-0000	BUILDING REPAIRS CAS	11,800.00	
			63009	C R	41-261-6210-108-000-0000	BUILDING REPAIRS CAS	1,340.00	13,140.00
609553	05/20/2011	GLOBAL OFFICE SOLUTIONS	62922	C G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	184.46	
			61528	P G	11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	175.85	
			61528	P G	11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	7.71	
			61528	C G	11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	40.68	
			62850	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	211.70	
			60926	P G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	32.43	
			60926	P G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	18.90	
			60926	P G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	55.36	
			60926	P G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	269.88	
			61525	P F	11-118-5100-000-000-3760	TEACHING SUPPLIES	(40.56)	
			61525	P F	11-118-5100-000-000-3760	TEACHING SUPPLIES	35.28	
			61525	P F	11-118-5100-000-000-3760	TEACHING SUPPLIES	206.63	
			61525	P F	11-118-5100-000-000-3760	TEACHING SUPPLIES	190.77	
			61525	P F	11-118-5100-000-000-3760	TEACHING SUPPLIES	392.98	
			62861	C F	11-122-5100-000-000-8050	TEACHING SUPPLIES	234.00	
			62925	C F	11-221-5970-105-000-8022	SUPPLIES- PBS	119.80	
			62873	P G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	26.79	
			62873	P G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	19.25	
			62873	C G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	855.31	
			60925	P G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRANKLIN	1,596.57	
			60948	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	21.39	
			60948	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	75.77	
			60948	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	13.23	
			60948	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	3.63	
			60948	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	93.17	
			60948	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	545.14	
			60948	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	99.11	
			60948	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	86.29	
			60948	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	89.26	
			60948	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	3.30	
			62711	C C	21-122-5100-349-000-0000	TEACHING SUPPLIES	183.52	
			62826	P A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	6.91	
			62826	C A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	47.68	

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			60921 P	S	71-291-5990-280-000-0021	FHS FAMILY LIFE PRESCHOOL	615.08	6,517.27
609554	05/20/2011	GOODHEART-WILLCOX PUBLISHER	62839 P	G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	132.77	132.77
609555	05/20/2011	GOPHER SPORT	62287 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	207.52	207.52
609562	05/20/2011	GORDON FOOD SERVICE, INC.	60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	41.40	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	423.38	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	473.39	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	393.32	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	88.51	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	655.16	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	512.98	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	13.84	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	(47.58)	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	451.03	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	83.92	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	2,584.07	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	1,748.94	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,261.39	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,636.81	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,336.92	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,571.16	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,133.69	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	34.64	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	825.47	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	49.48	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,011.31	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	89.55	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	596.52	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,714.82	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	707.52	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	132.20	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	46.95	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	55.26	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(14.23)	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,413.15	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,608.87	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	100.78	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	58.63	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,029.96	

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			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(13.63)	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	67.28	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	30.77	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	62.60	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	165.29	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	18.36	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	776.68	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	482.35	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	12.87	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	74.18	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	17.34	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	134.92	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	78.05	
			61154 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	122.82	
			61154 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	181.48	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	173.18	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	119.00	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	101.27	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	160.16	
			61154 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	(73.14)	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	72.53	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	(68.76)	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	12.32	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	194.09	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	82.90	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	81.31	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	14.43	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	496.61	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	194.17	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	98.94	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	207.75	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	14.00	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	155.00	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	335.06	28,405.39
609563	05/20/2011	GOVCONNECTION INC	62878 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	738.00	738.00
609564	05/20/2011	W W GRAINGER INC	61918 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	51.72	
			61918 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	45.82	
			61918 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	53.43	

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609565	05/20/2011	GRAYBAR ELECTRIC CO INC	61918 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	76.27	227.24
			62578 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	242.52	
			62578 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	49.25	
			62578 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	201.00	
			60531 C	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	34.50	
609566	05/20/2011	GREAT AMERICAN OPPORTUNITIES, INC.		G	12-120-0310-000-000-0000	DUE FROM CES	28.80	527.27
				G	12-120-0310-000-000-0000	DUE FROM CES	3,888.00	
				G	12-120-0310-000-000-0000	DUE FROM CES	45.60	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	1,715.70	
609567	05/20/2011	GREAT LAKES SCRIP CENTER LLC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	184.36	3,962.40
609568	05/20/2011	M C GUTHERIE LUMBER COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	184.36	1,715.70
609569	05/20/2011	HAPPYS PIZZA #27, INC	61786 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	61.20	637.50
			61786 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	61.20	
			61786 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	61.20	
			61786 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.20	
			61786 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.20	
			61786 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	71.40	
			61786 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	158.10	
609570	05/20/2011	HAV-A-BAR INC	61063 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	78.48	
			61063 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	222.48	
			61063 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	344.16	
			61063 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	98.40	
			61063 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	98.40	
609571	05/20/2011	HEALTH ALLIANCE PLAN	62813 C	H	71-490-8910-720-000-0000	PREM HEALTH	170,153.94	743.52
609572	05/20/2011	HEINEMANN	62930 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE	214.50	170,153.94
			62847 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE	170.50	385.00
609573	05/20/2011	HERITAGE FOOD SERVICES EQUIPMENT	61056 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	201.39	201.39
609574	05/20/2011	HEWLETT-PACKARD CO	62708 C	K	01-122-5100-348-000-8011	SKILL CENTER SUPPLIE	4,930.00	19,720.00
			62708 C	K	01-221-5100-348-000-8011	SKILL CENTER SUPPLIE	14,790.00	
609575	05/20/2011	HOME DEPOT	61089 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES EMERSON	20.78	
			61089 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	35.92	
			61089 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	40.56	
609576	05/20/2011	HURON CLINTON METROPOLITAN AUTHORITY		A	51-293-5650-290-000-0000	GOLF-6/2/11	90.00	97.26
609577	05/20/2011	IKON OFFICE SOLUTIONS	62919 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	96.00	90.00
609578	05/20/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,120.00	96.00
609579	05/20/2011	J & D PHOTOGRAPHY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	480.00	1,120.00
609580	05/20/2011	JMV ENTERPRISE		S	72-431-0000-290-000-0073	SHS PRESCHOOL	147.00	480.00
609581	05/20/2011	JOHNSON & WOOD LLC	62776 P	G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	3,420.00	147.00
			62776 P	G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	7,125.00	10,545.00
609582	05/20/2011	JONES SCHOOL SUPPLY		S	72-431-0000-280-000-0007	FHS BAND	51.37	51.37

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609583	05/20/2011	JRCF INC	61712 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	63.00	
			61712 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	
			61712 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	135.00	
			61712 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	135.00	
			61712 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	135.00	546.75
609584	05/20/2011	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	3,197.84	3,197.84
609585	05/20/2011	KLA LABORATORIES		S	72-431-0000-280-000-0039	FHS NECESSITIES 2	625.00	625.00
609586	05/20/2011	KLAA		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	120.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	135.00	255.00
609587	05/20/2011	LAKEFRONT LINES INCORPORATED	61566 P	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	3,992.00	
			61566 C	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	3,892.00	
			61566 P	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	4,990.00	12,874.00
609588	05/20/2011	LAKELAND HIGH SCHOOL		A	51-293-5650-290-000-0000	JV SOFTBALL 5/7/11	230.00	230.00
609592	05/20/2011	LAKESHORE ENERGY SERVICES		G	11-261-3810-102-000-0000	HEATING ADAMS	2,550.83	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	997.13	
				G	11-261-3810-108-000-0000	HEATING CASS	907.52	
				G	11-261-3810-110-000-0000	HEATING CLAY	3,357.26	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	2,451.46	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,026.42	
				G	11-261-3810-117-000-0000	HEATING COOPER	3,539.33	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	2,445.14	
				G	11-261-3810-126-000-0000	HEATING GRANT	2,452.61	
				G	11-261-3810-132-000-0000	HEATING HAYES	1,943.13	
				G	11-261-3810-135-000-0000	HEATING HOOVER	1,126.36	
				G	11-261-3810-141-000-0000	HEATING JACKSON	2,453.75	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	3,433.07	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	1,574.38	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	1,375.07	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	2,910.96	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	2,732.90	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	1,825.38	
				G	11-261-3810-172-000-0000	HEATING RILEY	4,309.00	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	2,797.81	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	1,740.95	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	1,161.40	
				G	11-261-3810-186-000-0000	HEATING TYLER	1,715.10	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	630.10	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	2,693.85	

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				G	11-261-3810-215-000-0000	HEATING EMERSON	4,548.52	
				G	11-261-3810-220-000-0000	HEATING FROST	4,537.61	
				G	11-261-3810-225-000-0000	HEATING HOLMES	2,232.04	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	7,277.40	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	5,353.23	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	5,209.63	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	2,539.34	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(19,281.39)	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	4,422.73	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	4,885.68	75,875.70
609593	05/20/2011	LEABU SEWING CENTER	60787 P	G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STEVENSON	252.19	252.19
609594	05/20/2011	ORLEAN LEWELLING		A	51-293-5650-270-000-0000	TRACK-5/13/11	100.00	100.00
609595	05/20/2011	LITTLE CAESARS	61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-220-000-0000	FOOD COST FROST	110.00	
			61882 P	L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	
			61882 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.00	
			61882 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	150.00	500.00
609596	05/20/2011	LIVONIA COMMUNITY RECREATION CENTER	61793 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
609597	05/20/2011	LOVE AND LOGIC INSTITUTE INC	62627 P	F	11-212-5910-000-000-3740	OFFICE SUPPLIES	149.25	
			62627 C	F	11-212-5910-000-000-3740	OFFICE SUPPLIES	(14.85)	
			62821 C	F	11-331-5970-117-000-6010	SUPPLIES PARENT OUTR	243.57	377.97
609598	05/20/2011	LYDEN OIL COMPANY-ALLEN PARK DIV.	60875 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,470.65	1,470.65
609599	05/20/2011	MACOMB GROUP-LIVONIA	61004 P	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	782.30	
			61004 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKINLEY	18.33	
			61004 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROST	897.99	
			61004 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	11.33	
			61004 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	16.50	
			61004 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	702.00	
			61004 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	839.93	3,268.38
609600	05/20/2011	MARSHALL MUSIC	60980 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	40.00	
			60980 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	90.00	
			60980 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	12.00	
			60980 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	42.00	
			60980 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	79.10	
			60980 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	15.40	
			60980 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	13.13	291.63
609601	05/20/2011	DAVID MATTINGLY		A	51-293-5650-270-000-0000	TRACK-5/13/11	125.00	125.00
609602	05/20/2011	MCKEE FOODS CORPORATION	61064 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	764.80	

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			61064	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	764.80	
			61064	P L	51-256-5610-117-000-0000	FOOD COST COOPER	102.56	
			61064	P L	51-256-5610-235-000-0000	FOOD COST RILEY	160.16	1,792.32
609603	05/20/2011	MEASUREMENT INCORPORATED		S	72-431-0000-280-000-0026	FHS GUIDANCE	50.00	50.00
609604	05/20/2011	MEER FAMILY FRIENDSHIP CENTER		C	21-122-5100-349-000-0000	TEACHING SUPPLIES	922.50	
				S	72-431-0000-280-000-0080	FHS FTP GRANT	700.00	1,622.50
609605	05/20/2011	MERRI-CRAFT FLORIST		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	216.00	216.00
609606	05/20/2011	METRO SEWER CLEANERS	63016	C R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	748.75	748.75
609607	05/20/2011	MICHIGAN BUS PARTS	60880	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.46	48.46
609608	05/20/2011	STATE OF MICHIGAN DEPT OF LABOR &		G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	180.00	
				G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	515.00	695.00
609609	05/20/2011	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	18.12	18.12
609610	05/20/2011	MILLER, CANFIELD, PADDOCK & STONE	62800	C G	11-231-3170-000-000-0000	LEGAL SERVICES	496.00	496.00
609611	05/20/2011	DEREK MIRELES		A	51-293-5650-270-000-0000	SOCCER-5/11/11	75.00	75.00
609612	05/20/2011	MNSAT	60848	C K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	75.76	75.76
609613	05/20/2011	NASCO	62477	P F	11-221-6410-000-000-8440	NEW EQUIPMENT	4,667.60	
			62477	C F	11-221-6410-000-000-8440	NEW EQUIPMENT	162.72	4,830.32
609614	05/20/2011	NATIONAL BLOCK COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	125.00	125.00
609615	05/20/2011	NATIONAL TIME & SIGNAL	60859	P G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	170.00	170.00
609616	05/20/2011	NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	475.44	475.44
609617	05/20/2011	NEOPOST INC	60863	P G	11-257-3430-000-000-0000	MAILING & POSTAGE	119.99	119.99
609618	05/20/2011	OFFICE DEPOT	62774	P G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	14.97	
			62774	C G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	74.95	
			62787	P G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	279.90	369.82
609619	05/20/2011	OFFICE DEPOT		S	72-431-0000-270-000-0040	CHS PRESCHOOL	9.29	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	12.39	21.68
609620	05/20/2011	OLYMPIA RADIATOR SERVICE INC	60886	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	94.64	
			60886	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	94.64	189.28
609621	05/20/2011	ORIENTAL TRADING COMPANY	62858	C F	11-221-5970-346-000-8022	SUPPLIES- PBS	152.89	152.89
609622	05/20/2011	PAPER DIRECT	62257	C G	11-127-5100-310-000-0000	TEACHING SUPPLIES CAREER INTRN	67.93	67.93
609623	05/20/2011	PARENT MAGIC, INC.	62926	C F	11-331-5970-117-000-6010	SUPPLIES PARENT OUTR	161.88	161.88
609624	05/20/2011	PCI EDUCATIONAL PUBLISHING	62859	C C	21-122-5100-349-000-0000	TEACHING SUPPLIES	129.84	129.84
609625	05/20/2011	JACK PEARL'S TEAM SPORT		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,049.25	1,049.25
609626	05/20/2011	PEARSON	62688	C K	01-215-5100-000-000-8011	SUPPLIES	185.50	
			62784	C G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	43.14	
			62744	C F	11-125-5100-220-000-6010	TEACH SUPL TITLE I F	96.79	325.43
609627	05/20/2011	PHEASANT RUN GOLF COURSE		A	51-293-5650-280-000-0000	KLAA GOLF-5/31/11	120.00	120.00
609628	05/20/2011	PIONEER MANUFACTURING COMPANY, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	656.00	656.00

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609629	05/20/2011	PLYMOUTH-CANTON COMMUNITY SCHOOLS		G	11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	1,000.00	1,000.00
609630	05/20/2011	PRECISION DATA PRODUCTS	62514 C	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CA	92.05	92.05
609631	05/20/2011	THE PRESIDENT'S CHALLENGE	62872 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	50.00	50.00
609632	05/20/2011	PROVIDENCE OCCUPATIONAL		S	72-431-0000-290-000-0073	SHS PRESCHOOL	200.00	200.00
609633	05/20/2011	QUILL CORPORATION	62851 C	G	11-241-5910-111-000-0000	OFFICE SUPPLIES CLEV	252.89	252.89
609634	05/20/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0050	AMYESCHTRUTH	5,728.00	5,728.00
609635	05/20/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0073	ANNETTE AUSTIN	25.25	25.25
609636	05/20/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0073	ASHLEE MONTINI	209.14	209.14
609637	05/20/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	BARBARA SCHUELKE	122.40	122.40
609638	05/20/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0035	JESSICA FARNER	24.25	24.25
609639	05/20/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	KARI ERICSON	23.96	23.96
609640	05/20/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0076	LAUREN MURPHY	44.46	44.46
609641	05/20/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0082	MARGARET CAPENEKA	36.00	36.00
609642	05/20/2011	REIMBURSEMENT/REFUND		G	11-231-3220-000-000-0000	MARK JOHNSON	345.00	345.00
609643	05/20/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0082	MARYANN STRATTON	72.00	72.00
609644	05/20/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	PURVISH MEHTA	84.00	84.00
609645	05/20/2011	RIVERSIDE PUBLISHING CO	62738 C	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	103.00	103.00
609646	05/20/2011	ROMULUS HIGH SCHOOL		S	72-431-0000-280-000-0005	BSKTBLL SUMMER LEAGUE	500.00	500.00
609647	05/20/2011	RON'S PIANO SERVICE		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	95.00	95.00
609648	05/20/2011	S & D FIELD SERVICES	62753 C	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	2,532.60	2,532.60
609649	05/20/2011	SC COMMUNITY SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	3,037.50	3,037.50
609650	05/20/2011	SCHOLASTIC BOOK CLUBS, INC.	62703 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	59.00	59.00
609651	05/20/2011	SCHOLASTIC MAGAZINES		S	72-431-0000-290-000-0073	SHS PRESCHOOL	82.34	82.34
609652	05/20/2011	SCHOOL SPECIALTY INC	62631 C	F	11-118-5990-000-000-3760	CLASSROOM EQUIPMENT	2,529.88	2,529.88
609653	05/20/2011	SCHOOL SPECIALTY INC	61353 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	103.50	103.50
609654	05/20/2011	SCHOOL SPECIALTY INC	61576 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	79.74	79.74
609655	05/20/2011	SCOTT ELECTRIC	62756 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	19.20	19.20
609656	05/20/2011	SECURITY DESIGNS INC	62696 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	133.75	
			62696 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			62696 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	133.75	
			62696 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	394.00	
			62696 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	208.75	
			62696 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			62696 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	340.00	
			62696 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	217.00	
			62696 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	388.70	
			62696 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	387.00	2,432.95
609657	05/20/2011	SEHI COMPUTER PRODUCTS INC	62662 C	K	01-221-5100-348-000-8011	SKILL CENTER SUPPLIE	812.78	812.78

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609658	05/20/2011	SHELBY GENERATOR	60890	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	220.00	220.00
609659	05/20/2011	SHOCK BROTHERS FLOOR COVERING INC	63007	C R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	2,300.00	2,300.00
609660	05/20/2011	ERIC SINK		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	114.75	114.75
609661	05/20/2011	SKOLNICK PHOTO FRAMES INC	62695	C G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERS	254.08	254.08
609662	05/20/2011	SLATER SOFTWARE INC	62805	C C	21-122-5100-349-000-0000	TEACHING SUPPLIES	598.00	598.00
609663	05/20/2011	STAPLES BUSINESS ADVANTAGE	62810	C C	21-122-5100-349-000-0000	TEACHING SUPPLIES	139.74	139.74
609664	05/20/2011	STAR TRAX EVENT PRODUCTIONS, INC.		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	430.00	430.00
609665	05/20/2011	START-ALL ENTERPRISES	62168	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	323.13	323.13
609666	05/20/2011	SUBWAY	61713	P L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61713	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	247.50
609667	05/20/2011	SUMMA ENGINEERING & ASSOCIATES, INC		F	11-453-3190-000-000-9260	ARCHITECTURAL/ENGINEERING	16,072.18	16,072.18
609668	05/20/2011	TAPEONLINE	62886	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	165.44	165.44
609669	05/20/2011	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
609670	05/20/2011	TAYLOR SCHOOL DISTRICT		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	75.00	75.00
609671	05/20/2011	TEAM SPORTS INC	62870	C A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	1,347.20	
			62866	C A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	575.50	
			62875	C A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	700.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	79.71	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	54.00	
				S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	2,803.20	5,559.61
609672	05/20/2011	TECH DEPOT	62666	P K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	23.04	23.04
609673	05/20/2011	TRANSPORTATION ACCESSORIES CO	60894	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	277.25	277.25
609674	05/20/2011	TRI-COUNTY INTERNATIONAL TRUCKS INC	60896	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.74	
			60896	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.00	
			60896	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	51.20	
			60896	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			60896	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.30	
			60896	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			60896	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	156.12	160.56
609675	05/20/2011	TRINITY TRANSPORTATION GROUP		F	11-125-3110-123-000-6010	CONTRACTED INSTRUCTION	875.52	
			62669	C G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	368.00	1,243.52
609676	05/20/2011	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
609677	05/20/2011	UNIVERSITY OF MICHIGAN - DEARBORN	63023	C G	11-410-3700-000-000-0000	TRANSFERS TO OTHER D	689.75	689.75
609678	05/20/2011	THE PIN MAN	62478	C G	11-232-7920-000-000-9250	STRATEGIC PLANNING	720.00	720.00
609679	05/20/2011	US FOODSERVICE INC.	61507	P L	51-256-5610-117-000-0000	FOOD COST COOPER	404.01	
			61507	P L	51-256-5610-220-000-0000	FOOD COST FROST	353.92	

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			61507 P	L	51-256-5610-220-000-0000	FOOD COST FROST	355.72	
			61507 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	315.50	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	359.80	
			61507 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	724.84	
			61507 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	1,707.84	
			61507 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	3,657.48	
			61507 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	26.40	
609680	05/20/2011	WESTERN WAYNE SKILL CENTER	61507 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	13.20	7,918.71
				C	21-122-5100-348-000-0000	TEACHING SUPPLIES	380.57	
				C	21-122-5100-348-000-0000	TEACHING SUPPLIES	437.07	817.64
609681	05/20/2011	WOLVERINE SUPPLY INC	61914 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	316.00	316.00
609682	05/20/2011	YOUNG SUPPLY CO	61071 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	580.06	
			61071 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	51.80	631.86
609683	05/27/2011	1ST AYD CORPORATION	60866 P	G	11-271-5710-000-000-0000	OIL/GREASE	362.67	362.67
609684	05/27/2011	ABC APPLIANCE, INC.	62732 C	S	72-431-0000-290-000-0057	SHS L.E.A. CONCESSIO	114.00	114.00
609685	05/27/2011	ABC CAB	60692 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	3,481.00	
			60692 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,613.00	5,094.00
609686	05/27/2011	ADRIAN COLLEGE		S	72-431-0000-280-000-0005	FTBLL CAMP DEPOSIT	1,500.00	1,500.00
609687	05/27/2011	ALL AMERICAN EMBROIDERY INC		S	72-431-0000-290-000-0018	SHS CHEERLEADERS	292.50	292.50
609689	05/27/2011	ALLIE BROTHERS INC	61548 P	G	11-257-2910-000-000-0000	UNIFORM ALLOWANCE	239.60	
			61036 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	1,054.03	
			61548 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	2,102.25	
			61548 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	1,068.54	
			61036 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	404.42	
			61310 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	758.00	
			61548 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	1,421.55	
			61310 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	647.80	
			61548 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	2,150.84	
			61548 P	C	21-261-2910-348-000-0000	UNIFORM ALLOWANCE SKILL CENTER	237.05	
			61548 P	L	51-256-2910-000-000-0000	UNIFORM ALLOWANCE	334.15	
			61548 P	L	51-256-2910-000-000-0000	UNIFORM ALLOWANCE	4,011.24	14,429.47
609690	05/27/2011	AMBU - TRANS INC.		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	773.50	773.50
609691	05/27/2011	AMERICAN EAGLE PRECAST, LLC	62802 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	175.00	175.00
609692	05/27/2011	APAC PAPER & PACKAGING CORP	62721 C	G	12-170-0000-000-000-0000	INVENTORY	13,120.80	13,120.80
609693	05/27/2011	ARROW UNIFORM RENTAL	60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	55.98	
			60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	99.67	
			60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	49.30	204.95
609697	05/27/2011	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	70.18	

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				G	11-261-3410-108-000-0000	TELEPHONE CASS	70.18	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	128.66	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	70.18	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	70.08	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	70.18	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	70.18	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	71.97	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	70.18	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	70.18	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	87.72	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	60.80	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	70.18	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	70.18	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	70.18	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	70.18	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	70.18	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	70.18	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	70.18	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	164.23	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	70.18	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	70.18	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	52.63	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	70.18	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	70.18	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	70.18	
				G	11-261-3410-235-000-0000	TELEPHONE RILEY	140.36	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	122.55	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	159.57	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	105.32	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	70.18	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	175.45	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,746.53	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,240.00	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	75.04	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	70.18	6,874.69
609698	05/27/2011	AT&T	61550 P	G	11-261-3410-306-000-0000	TELEPHONE NETWORK	230.58	230.58
609699	05/27/2011	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	521.73	521.73
609700	05/27/2011	AVERY DENNISON	62330 P	G	11-127-5100-270-000-5160	UPPLIES CHURCHILL	185.43	

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			62330	P G	11-127-5100-270-000-5160	UPPLIES CHURCHILL	270.39	
			62330	P G	11-127-5100-270-000-5160	UPPLIES CHURCHILL	114.65	
			62330	P G	11-127-5100-270-000-5160	UPPLIES CHURCHILL	146.24	
			62330	C G	11-127-5100-270-000-5160	UPPLIES CHURCHILL	350.01	1,066.72
609701	05/27/2011	B & B GREASE TRAP & DRAIN	60977	P G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	235.00	235.00
609702	05/27/2011	B & F AUTO SUPPLY INC	60806	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	308.70	
			60806	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	28.84	
			60806	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	3.52	
			60806	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	28.84	
			60778	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	9.28	
			60778	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	84.53	463.71
609703	05/27/2011	B & L FRAME AND AXLE	60779	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	985.38	985.38
609705	05/27/2011	BAGEL TRANSIT	61511	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	36.48	
			61511	P L	51-256-5610-220-000-0000	FOOD COST FROST	72.96	
			61511	P L	51-256-5610-220-000-0000	FOOD COST FROST	72.96	
			61511	P L	51-256-5610-220-000-0000	FOOD COST FROST	72.96	
			61511	P L	51-256-5610-220-000-0000	FOOD COST FROST	72.96	
			61511	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	38.76	
			61511	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	38.76	
			61511	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	148.20	
			61511	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	155.04	
			61511	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	218.88	
			61511	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	228.00	
			61511	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	182.40	
			61511	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	223.44	
			61511	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	250.80	1,812.60
609706	05/27/2011	DARLENE BARBER		A	51-293-5650-270-000-0000	TRACK-5/13/11	100.00	100.00
609707	05/27/2011	BARNES & NOBLE BOOKSELLER	62733	C F	11-125-5100-220-000-6010	TEACH SUPL TITLE I F	366.70	366.70
609708	05/27/2011	BARNES & NOBLE, INC.	62777	C K	01-125-5100-215-000-6010	TEACH SUPPL EMR 9-10	2,988.00	
			62790	C G	11-221-5970-280-000-9111	INSERVICE SUPPLIES F	670.80	
			61800	C G	11-222-5300-126-000-0000	LIBRARY BOOKS GRANT	218.68	
			61805	C G	11-222-5300-220-000-0000	LIBRARY BOOKS FROST	734.01	
			61804	C G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKLIN	296.59	4,908.08
609709	05/27/2011	BEARING SERVICE INCORPORATED	60769	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	247.10	
			60769	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.48	
			60769	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	160.46	
			60769	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.92	523.96
609710	05/27/2011	BELLE TIRE	60768	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	512.94	

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			60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	477.94	
			60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	263.00	
			60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	107.10	
			60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	598.43	1,959.41
609711	05/27/2011	MATTHEW BERENT		F	11-127-3110-000-000-4250	INSTR SERVICES VOC TECH PREP	1,582.00	1,582.00
609712	05/27/2011	DICK BLICK	62806 P	G	11-112-5100-220-000-0000	WE ARE TAX EXEMPT	(8.96)	
			62806 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	158.36	149.40
609713	05/27/2011	BLINDS TO GO		S	72-431-0000-280-000-0026	FHS GUIDANCE	196.40	
				S	72-431-0000-280-000-0026	FHS GUIDANCE	226.80	423.20
609714	05/27/2011	BRIGHT HOUSE NETWORKS	61293 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	77.76	77.76
609715	05/27/2011	BILL BROWN FORD INC	60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	159.03	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	366.13	525.16
609716	05/27/2011	BUSCH'S MARKET PLACE	60904 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	90.45	90.45
609717	05/27/2011	C3 BUSINESS COMMUNICATIONS SYSTEMS	60780 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO)	887.00	887.00
609718	05/27/2011	CAMERON'S MUSIC	61401 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	22.50	22.50
609719	05/27/2011	CARDINAL BUS SALES & SERVICE	60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	83.22	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	76.44	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	593.72	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.14	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	104.88	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.06	955.46
609720	05/27/2011	CARDWELL FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	53.94	53.94
609721	05/27/2011	CAROLINA BIOLOGICAL SUPPLY CO	60927 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	261.33	
			60927 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	17.57	278.90
609722	05/27/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	4,735.82	4,735.82
609723	05/27/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,305.00	1,305.00
609724	05/27/2011	CDW-G	62232 P	S	72-431-0000-280-000-0038	FHS NECESSITIES	207.46	
			62232 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	19.04	226.50
609725	05/27/2011	CERTIFIED LABORATORIES	62941 C	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	143.02	143.02
609726	05/27/2011	CES REFUNDS		G	11-137-3110-315-000-0000	NANCY SANNAR	12.00	12.00
609727	05/27/2011	KATHY ANN CICHON		F	11-118-3110-000-000-3760	CONTRACTED INSTRUCTION	150.00	150.00
609728	05/27/2011	CJ'S BREWING COMPANY		S	72-431-0000-280-000-0073	FHS CLASS OF 2011	93.00	93.00
609729	05/27/2011	MARK B. CLANCY		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	285.00	285.00
609730	05/27/2011	COCA-COLA BOTTLING COMPANY OF MI	61580 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	76.23	
			61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	309.64	
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	383.28	
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(190.75)	578.40
609731	05/27/2011	COCHRANE SUPPLY & ENGINEERING INC	62570 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	36.08	

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			62570 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	108.24	144.32
609732	05/27/2011	COMPLETE DOCUMENT MANAGEMENT	60808 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	100.00	100.00
609733	05/27/2011	COMPSOURCE INC	62560 C	G	11-285-6450-000-000-0000	EQUIPMENT REPLACEMEN	5,684.00	5,684.00
609734	05/27/2011	JAMES COONEY	60762 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	280.00	280.00
609735	05/27/2011	CORRIGAN OIL COMPANY	60695 P	G	11-271-5713-000-000-0000	DIESEL	35,419.04	35,419.04
609738	05/27/2011	COUNTRY PRIDE DAIRY SERVICE	61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	157.09	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	68.84	
			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	236.83	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	186.82	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	332.57	
			61352 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	245.18	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	147.54	
			61352 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	108.27	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	314.77	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	117.83	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	59.14	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	137.68	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	236.77	
			61352 P	L	51-256-5610-220-000-0000	FOOD COST FROST	263.53	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	158.82	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	186.66	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	392.37	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	596.42	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	439.41	
			61352 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	146.94	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	237.43	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	137.69	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	43.22	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	78.24	5,030.06
609739	05/27/2011	CRAFTS 2000	61443 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	299.20	299.20
609740	05/27/2011	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	940.52	940.52
609741	05/27/2011	CURRENT ELECTRIC MOTOR SUPPLY	61008 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	315.00	315.00
609742	05/27/2011	CUSTOM PLUS	62652 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	65.00	65.00
609743	05/27/2011	CYSTIC FIBROSIS FOUNDATION		S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	1,458.00	1,458.00
609744	05/27/2011	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,185.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	965.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	3,455.00

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609745	05/27/2011	DELL MARKETING, LP	62516	C G	11-285-6450-000-000-0000	EQUIPMENT REPLACEMEN	18,559.71	18,559.71
609746	05/27/2011	DELTA SUPPLY CO	60833	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	104.26	104.26
609747	05/27/2011	DEMCO INCORPORATED		S	72-431-0000-270-000-0002	CHS AD COM	106.20	106.20
609748	05/27/2011	DISCOUNT LABELS	60638	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	17.20	17.20
609749	05/27/2011	DISCOUNT SCHOOL SUPPLY	62846	C S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	303.78	303.78
609750	05/27/2011	H DOMINE ENTERPRISES INC	60870	P G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	458.45	458.45
609751	05/27/2011	DOMINO'S PIZZA	61577	P L	51-256-5610-117-000-0000	FOOD COST COOPER	276.00	
			61577	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	247.25	
			61577	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	92.00	
			61577	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	224.25	
			61577	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	92.00	1,265.00
609752	05/27/2011	DONATIONS		S	72-431-0000-290-000-0089	LIVONIA CLOTHING DEPOT	100.00	100.00
609754	05/27/2011	DOWNRIVER REFRIGERATION	62569	P G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	109.71	
			62569	P G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	29.29	
			62569	P G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	15.76	
			62569	P G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	64.68	
			62569	P G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	42.72	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	65.02	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	18.00	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	320.24	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	18.00	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	91.58	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	50.25	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	64.25	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	14.00	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	272.16	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	14.00	1,189.66
609755	05/27/2011	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	16,110.51	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	17,589.17	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,331.32	44,031.00
609757	05/27/2011	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,286.89	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	1,946.52	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,456.92	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,743.46	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,212.85	

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				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	977.32	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,064.62	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	710.37	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	387.27	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,901.22	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	521.29	
			61481 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	882.73	15,091.46
609758	05/27/2011	EASTERN MICHIGAN UNIVERSITY		F	11-390-3220-000-000-6310	5/7-6/11 DELPIZZO	1,636.75	1,636.75
609759	05/27/2011	E-FILLIATE, INC.	62556	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	72.67	
				G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	379.41	
				S	72-431-0000-280-000-0039	FHS NECESSITIES 2	523.32	975.40
609760	05/27/2011	ENERGY EDUCATION INC	60547 P	G	11-261-3810-245-000-0000	JUNE BASE FEE	21,840.00	
			60547 C	G	11-261-3810-245-000-0000	JUNE PERFORM FEE	21,840.00	43,680.00
609761	05/27/2011	ENVIRONMENTAL LASER TECH INC	62512 C	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CA	33.00	
			62510 C	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CA	654.00	
			62513 C	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CA	66.00	
			63047 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	88.00	841.00
609762	05/27/2011	ERADICO SERVICES INC	60855 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	1,520.00	1,520.00
609763	05/27/2011	EXFIL	61052 P	G	11-261-4110-141-000-0000	BUILDING REPAIR JACKSON	21.02	21.02
609764	05/27/2011	EXPRESS GLASS & DOOR COMPANY, INC.	60987 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKILL CENTER	84.73	84.73
609765	05/27/2011	FASTSIGNS		S	72-431-0000-270-000-0036	CHS PARKING FEE	1,952.00	
				S	72-431-0000-270-000-0036	CHS PARKING FEE	1,314.00	
				S	72-431-0000-270-000-0036	CHS PARKING FEE	652.30	3,918.30
609766	05/27/2011	FITNESS THINGS INC	62329 C	S	72-431-0000-290-000-0067	G PERMITS	2,037.03	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	1,316.27	3,353.30
609767	05/27/2011	FLINN SCIENTIFIC INC	62335 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	334.03	
			62835 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	987.04	1,321.07
609768	05/27/2011	CHRISTOPHER FLOYD		A	51-293-5650-280-000-0000	BASEBALL-4/30-/11	150.00	150.00
609769	05/27/2011	FOLLETT LIBRARY RESOURCES	62603 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	269.00	269.00
609770	05/27/2011	FOOTE TRACTOR INC	61093 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	1,188.00	
			61093 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	421.30	
			61093 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	1,854.51	
			61093 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	144.40	3,608.21
609771	05/27/2011	FRANKLIN HEIGHTS HIGH SCHOOL		S	72-431-0000-280-000-0040	FHS NJROTC	1,160.00	1,160.00
609772	05/27/2011	FRAZA FORKLIFTS	61088 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	515.77	
			61088 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	66.31	
			61088 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	232.80	814.88
609773	05/27/2011	LAWRENCE FREEMAN		A	51-293-5650-270-000-0000	TRACK-5/13/11	125.00	125.00

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609774	05/27/2011	JOHN FUNDUKIAN		A	51-293-5650-270-000-0000	TRACK-5/13/11	125.00	125.00
609775	05/27/2011	GALE	62533	C G	11-222-5310-280-000-0000	NON-PRINTED MATERIAL	50.00	50.00
609776	05/27/2011	GALLAGHER FIRE EQUIPMENT CO	62571	P G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	10.00	
			62571	P G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	100.70	110.70
609777	05/27/2011	GCS SERVICE INC	61054	P L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	167.96	167.96
609778	05/27/2011	GENERAL BINDING CORPORATION	62921	C G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	69.16	
			62786	C S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	207.48	276.64
609779	05/27/2011	GENERAL HARDWOOD	62789	C G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	412.50	412.50
609780	05/27/2011	GERALDINE JACKSON		A	51-293-5650-270-000-0000	TRACK-5/13/11	125.00	125.00
609784	05/27/2011	GLOBAL OFFICE SOLUTIONS	62922	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	(13.68)	
			61561	C G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	1,005.97	
			61425	P G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	40.88	
			61425	P G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	99.43	
			61425	P G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	3.52	
			61425	P G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	231.07	
			61319	P G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	394.87	
			61196	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	49.50	
			61718	P G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	47.97	
			60573	C G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	193.30	
			61020	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	430.73	
			60926	P G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	(37.99)	
			60584	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	512.08	
			60916	C G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	225.89	
			60916	P G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	13.20	
			60908	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	615.96	
			60908	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	19.47	
			61379	C G	11-131-5100-000-000-0000	TEACHING SUPPLIES ABE	312.42	
			60495	C G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	174.49	
			63020	C F	11-221-5970-346-000-8022	SUPPLIES- PBS	224.33	
			61106	P G	11-226-5910-341-000-0000	OFFICE SUPPLIES INSTRUCTION	211.23	
			61106	C G	11-226-5910-341-000-0000	OFFICE SUPPLIES INSTRUCTION	37.48	
			60482	P G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	50.52	
			60572	C G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLMES	16.68	
			61025	P G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	152.17	
			60481	P G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	6.98	
			60481	P G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	248.91	
			60785	P G	11-261-5910-302-000-0000	OFFICE SUPPLIES OPERATIONS	51.36	
			60785	P G	11-261-5910-302-000-0000	OFFICE SUPPLIES OPERATIONS	(43.97)	

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			60618	P G	11-271-5910-000-000-0000	OFFICE SUPPLIES	120.77	
			60539	P G	11-285-5910-306-000-0000	OFFICE SUPPLIES	500.00	
			60561	P G	11-350-5990-141-000-0000	SUPPLIES JCDC	405.08	
			60562	P G	11-350-5990-375-000-0000	SUPPLIES SACC	461.81	6,762.43
609785	05/27/2011	GOPHER SPORT	62820	P F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	(310.02)	
			62820	P F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	1,908.78	1,598.76
609788	05/27/2011	GORDON FOOD SERVICE, INC.	60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	4.98	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,087.82	
			61153	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,779.12	
			61153	P L	51-256-5610-220-000-0000	FOOD COST FROST	1,279.21	
			61153	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	2,217.64	
			61154	P L	51-256-5610-235-000-0000	FOOD COST RILEY	411.11	
			61152	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,635.06	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	58.44	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	78.36	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	172.20	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(1,746.57)	
			61152	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	9.36	
			60721	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	470.87	
			60721	P L	51-256-5611-000-000-0000	FOOD COST CATERING	379.23	
			61153	P L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	97.17	
			61153	P L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	53.22	
			61153	P L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	171.59	
			61154	P L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	64.75	
			61152	P L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	140.17	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	11.16	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	19.99	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	(96.52)	
			60721	P L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	51.26	
			60721	P L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	104.09	
			60721	P L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	103.31	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	133.27	8,690.29
609789	05/27/2011	GRAINGER	60868	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	235.31	235.31
609790	05/27/2011	W W GRAINGER INC	61918	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	23.66	
			61918	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	16.90	
			61918	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	58.77	99.33
609791	05/27/2011	GRAND RAPIDS HOSPITALITY		S	72-431-0000-290-000-0045	SHS GIRLS TRACK 6/3	96.12	96.12
609792	05/27/2011	GRAYBAR ELECTRIC CO INC	62578	C G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	248.33	

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			62868	C G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	484.82	733.15
609793	05/27/2011	GREAT LAKES TRUCK & TRAILER	60869	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	180.88	180.88
609794	05/27/2011	H & S ENGINEERING INCORPORATED	61005	P G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	3,900.00	3,900.00
609795	05/27/2011	HAV-A-BAR INC	61063	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	78.48	
			61063	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	66.12	
			61063	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	204.48	349.08
609796	05/27/2011	HEALTH ALLIANCE PLAN	63039	C H	71-490-8910-720-000-0000	PREM HEALTH	171,543.60	171,543.60
609797	05/27/2011	HEART BREAKER VIDEO DISC JOCKEYS		S	72-431-0000-290-000-0109	SHS CLASS OF 2011	1,500.00	1,500.00
609798	05/27/2011	HEINEMANN	62426	C K	01-221-3110-000-000-8011	PROF DEV PGM 11	10,080.00	10,080.00
609799	05/27/2011	HIGHSMITH	61820	C G	11-222-5300-174-000-0000	LIBRARY BOOKS ROOSEVELT	4.27	4.27
609800	05/27/2011	HOEKSTRA TRANSPORTATION INC	60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	145.32	
			60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	162.32	
			60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	151.18	458.82
609801	05/27/2011	HOME DEPOT/GECHF	61781	C G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	204.43	204.43
609802	05/27/2011	HOWARD JOHNSON PLAZA		S	72-431-0000-290-000-0009	6/3 GIRLS TRACK	152.30	152.30
609803	05/27/2011	HUMAN RELATIONS MEDIA CENTER INC.	62827	P F	11-221-5970-000-000-7621	INSERVICE SUPPLIES	307.89	307.89
609804	05/27/2011	HUNT'S ACE HARDWARE 247	60865	P G	11-257-5910-322-000-0000	OFFICE SUPPLIES	22.19	22.19
609805	05/27/2011	IKON OFFICE SOLUTIONS	60909	P G	11-113-5100-295-000-0000	TEACHING SUPPLIES CAREER	48.00	48.00
609806	05/27/2011	INTEGRITY TESTING & SAFETY ADMIN.	60786	P G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	250.00	250.00
609807	05/27/2011	INTERNATIONAL BACCALAUREATE ORGANIZATION		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	122.00	122.00
609808	05/27/2011	IRIS MEDIA INC.	62892	C F	11-221-5970-000-000-7621	INSERVICE SUPPLIES	1,460.71	1,460.71
609809	05/27/2011	ELIZABETH K. JARVIS		F	11-221-5970-346-000-8022	SUPPLIES- PBS	150.00	150.00
609810	05/27/2011	MELANIE D. JIM		S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	100.00	100.00
609811	05/27/2011	KELLY CENTRAL VACUUMS	62561	P G	11-261-5920-166-000-0000	CUSTODIAL SUPPLIES N	135.92	
			62561	P G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	151.92	
			62561	P G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	113.92	401.76
609812	05/27/2011	KEITH KENNEDY		A	51-293-5650-280-000-0000	BASEBALL-4/30/11	150.00	150.00
609813	05/27/2011	KIDS ARE WORTH IT	62927	C F	11-331-5970-117-000-6010	SUPPLIES PARENT OUTR	57.85	57.85
609814	05/27/2011	KIMBALL-MIDWEST	60874	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	32.81	32.81
609815	05/27/2011	REBECCA KLISZ-HULBERT		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	945.00	
				C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	900.00	1,845.00
609820	05/27/2011	KROGER-MICHIGAN CUSTOMER CHARGES	60576	P G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	104.81	
			60576	P G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	29.16	
			61838	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	14.81	
			61838	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	28.75	
			61838	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	30.34	
			61838	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	13.21	
			61838	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	34.01	

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			60950 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	16.36	
			60950 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	57.59	
			60950 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	105.24	
			60950 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	29.81	
			62493 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	39.06	
			62493 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	40.22	
			62493 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	33.57	
			61524 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	25.36	
			61524 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	15.68	
			61524 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	38.97	
			61524 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	6.00	
			61500 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	13.96	
			61500 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	20.33	
			61465 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	12.17	
			61467 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	13.14	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	148.24	
			60946 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	8.37	
			60946 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	20.76	
			60946 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	60.46	
			61197 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	12.39	
			61197 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	9.72	
			61197 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	7.57	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	17.52	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	47.12	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	2.50	
			61396 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	4.28	
			62611 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	18.62	
			60615 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	13.11	
			60615 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1.34	
			61546 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	96.19	
			62260 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	15.44	
			62260 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	14.24	
			62259 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	30.67	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	12.79	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	36.38	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	13.90	
			62550 P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	22.66	
			62550 P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	36.73	1,373.55

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609821	05/27/2011	JANICE LAGERSTROM		S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	300.00	300.00
609822	05/27/2011	LAKWOOD TRUCK AND TRAILER PARTS	61076	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	306.38	
			61076	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	110.58	
			61076	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	261.36	
			61076	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	100.00	
			61076	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.84	844.16
609823	05/27/2011	LASTING IMPRESSIONS		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	315.06	315.06
609824	05/27/2011	LAUREL MANOR BANQUET		S	72-431-0000-290-000-0109	SHS CLASS OF 2011	18,781.47	18,781.47
609825	05/27/2011	LAWSON PRODUCTS INC	61077	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	149.53	149.53
609826	05/27/2011	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	234.00	234.00
609827	05/27/2011	LIVONIA CAREER/TECHNICAL CENTER		G	11-127-5100-295-000-0000	NATEF RE-EVALUATION	510.00	510.00
609828	05/27/2011	LIVONIA COMMUNITY RECREATION CENTER	61793	C G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
609829	05/27/2011	LIVONIA TROPHY & SCREENPRINTING		X	21-294-7900-001-000-0000	SCHOLARSHIPS CARLI	22.50	22.50
609831	05/27/2011	CITY OF LIVONIA		G	11-261-3830-102-000-0000	WATER ADAMS	1,080.26	
				G	11-261-3830-105-000-0000	WATER BUCHANAN	913.86	
				G	11-261-3830-108-000-0000	WATER CASS	937.64	
				G	11-261-3830-110-000-0000	WATER CLAY	1,187.45	
				G	11-261-3830-135-000-0000	WATER HOOVER	1,230.23	
				G	11-261-3830-141-000-0000	WATER JACKSON	1,139.91	
				G	11-261-3830-150-000-0000	WATER KENNEDY	997.29	
				G	11-261-3830-171-000-0000	WATER RANDOLPH	635.99	
				G	11-261-3830-172-000-0000	WATER RILEY	1,926.46	
				G	11-261-3830-174-000-0000	WATER ROOSEVELT	1,042.22	
				G	11-261-3830-220-000-0000	WATER FROST	2,359.10	
				G	11-261-3830-225-000-0000	WATER HOLMES	2,297.28	
				G	11-261-3830-301-000-0000	WATER CENTRAL OFFICE	1,119.01	
				G	11-261-3830-301-000-0000	WATER CENTRAL OFFICE	234.66	
				G	11-261-3830-301-000-0000	WATER CENTRAL OFFICE	1,384.39	18,485.75
609832	05/27/2011	LOWE'S - LAR	61314	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	43.46	
			60933	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	289.99	
			62138	C G	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	159.22	
			62138	P G	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	51.43	
			62138	P G	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	114.62	
			62138	P G	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	68.40	
			62138	C G	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	19.79	
			60907	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	100.04	
			60907	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	131.90	978.85
609833	05/27/2011	LYDEN OIL COMPANY-ALLEN PARK DIV.	62562	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	444.60	

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			60875	P G	11-271-5710-000-000-0000	OIL/GREASE	1,062.08	1,506.68
609834	05/27/2011	M-F ATHLETIC CO		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	99.50	99.50
609835	05/27/2011	MACOMB GROUP-LIVONIA	61004	P G	11-261-4110-192-000-0000	BUILDING REPAIR WEBSTER	82.16	
			61004	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	575.91	658.07
609836	05/27/2011	TONI J. MAKINO		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	4,512.50	4,512.50
609837	05/27/2011	MARSH POWER TOOLS	61586	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	500.00	500.00
609838	05/27/2011	MASSP		S	72-431-0000-270-000-0002	CHS AD COM	50.00	50.00
609839	05/27/2011	MAYER-JOHNSON LLC	62986	C K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	299.00	299.00
609840	05/27/2011	MCGOWAN SPORT SHOP INC		S	72-431-0000-270-000-0007	CHS AUDITORIUM	152.50	152.50
609841	05/27/2011	MEDCO SUPPLY COMPANY	62890	P A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	2,698.46	2,698.46
609842	05/27/2011	METRO SEWER CLEANERS	62325	P G	11-261-4110-135-000-0000	EPAIR HOOVER	395.00	395.00
609843	05/27/2011	MICHIGAN BUS PARTS	60880	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	87.80	87.80
609844	05/27/2011	MICHIGAN CAT	60881	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	254.86	
			60881	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	36.99	
			60881	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	29.07	320.92
609845	05/27/2011	MICHIGAN DECA		S	72-431-0000-280-000-0031	FHS KITE & KEY	30.00	30.00
609846	05/27/2011	MID AMERICAN POMPON INC		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	2,600.00	2,600.00
609847	05/27/2011	MID-5 AUTO SUPPLY INC	60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	173.50	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	81.90	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	188.41	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.66	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.60	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	167.12	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	84.96	817.15
609848	05/27/2011	MID-WEST INSTRUMENT		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	75.00	75.00
609849	05/27/2011	MIDWEST MEDICAL CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	100.00	100.00
609850	05/27/2011	MOBILE REFRIGERATION INC	60884	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	757.82	757.82
609851	05/27/2011	NATIONAL TIME & SIGNAL	60859	P G	11-261-4110-174-000-0000	BUILDING REPAIR ROOSEVELT	169.81	
			60859	P G	11-261-4110-225-000-0000	BUILDING REPAIR HOLMES	712.50	882.31
609852	05/27/2011	NCA		F	11-221-3120-111-000-6011	INSTR IMPROV SERVICES	1,500.00	
				F	11-221-3120-117-000-6011	INSTR IMPROV SERVICES	1,500.00	
				F	11-221-3120-215-000-6011	INSTR IMPROV SERVICES	1,500.00	4,500.00
609853	05/27/2011	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES SET	690.70	690.70
609854	05/27/2011	NTH CONSULTANTS LTD		F	11-453-3190-000-000-9260	ARCHITECTURAL/ENGINEERING	1,186.20	
				F	11-453-3190-000-000-9260	ARCHITECTURAL/ENGINEERING	2,931.00	4,117.20
609855	05/27/2011	OBSERVER & ECCENTRIC	62799	P G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	115.84	
			62799	C G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	115.84	231.68
609856	05/27/2011	OCCUPATIONAL TRAINING & SUPPLY	62715	P G	11-261-5920-355-000-9100	CUSTODIAL SUPPLIES A	306.75	

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			62715 P	G	11-261-5920-355-000-9100	CUSTODIAL SUPPLIES A	109.56	416.31
609857	05/27/2011	ODDZIN ENDS		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	400.00	400.00
609858	05/27/2011	OLYMPIC STARS, INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	797.22	797.22
609859	05/27/2011	PARKWAY SERVICES INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	75.00	75.00
609860	05/27/2011	PCI EDUCATIONAL PUBLISHING	62466 C	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	257.85	257.85
609861	05/27/2011	J W PEPPER & SON INC	60519 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	15.94	15.94
609862	05/27/2011	PERMABOUND BOOKS	61806 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKLIN	54.30	54.30
609863	05/27/2011	PETTY CASH		G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	40.98	
				G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHARED TIME	48.13	89.11
609864	05/27/2011	PLYMOUTH RUBBER & TRANSMISSION	60887 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(85.35)	
			60887 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	122.54	37.19
609865	05/27/2011	PRECISION DATA PRODUCTS	62793 C	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	954.75	954.75
609869	05/27/2011	PREFERRED MEALS	61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	614.95	
			61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	399.57	
			61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	355.33	
			61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	510.01	
			61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	449.10	
			61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	724.75	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,298.25	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	850.14	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,016.40	
			61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	932.42	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	1,208.93	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	861.48	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	17.84	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	1,040.34	
			61062 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	794.61	
			61062 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	464.00	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	169.94	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	399.73	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	416.62	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	229.81	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	226.17	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	412.94	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	117.70	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	398.66	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	593.08	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	499.39	

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			61062	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	464.22	
			61062	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	806.44	
			61062	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	883.08	
			61062	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	293.47	
			61062	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	678.91	
			61062	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	726.37	18,854.65
609870	05/27/2011	PROVIDENT LIFE AND ACCIDENT	63045	C G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC	7,414.43	
			63044	C G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC	7,414.43	14,828.86
609871	05/27/2011	QUANTUM LIFT INC	61042	P G	11-261-4120-114-000-0000	EQUIPMENT REPAIR COOLIDGE	85.00	
			61042	P G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FROST	85.00	
			61042	P G	11-261-4120-235-000-0000	EQUIPMENT REPAIR RILEY	115.00	
			61042	P G	11-261-4120-270-000-0000	EQUIPMENT REPAIR CHURCHILL	253.08	
			61042	P G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRANKLIN	85.00	
			61042	P G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRANKLIN	211.00	
			61042	P G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STEVENSON	70.00	
			61042	P G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STEVENSON	115.00	1,019.08
609872	05/27/2011	QUILL CORPORATION	62876	P G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	51.24	
			62876	P G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	93.98	
			62876	C G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	222.08	367.30
609873	05/27/2011	REALITYWORKS, INC	62566	C S	72-431-0000-270-000-0040	CHS PRESCHOOL	134.00	134.00
609874	05/27/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0034	MATT KURZYNIEC	400.00	400.00
609875	05/27/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0035	SUSAN DEPOWSKI	16.45	16.45
609876	05/27/2011	RIVERSIDE PUBLISHING CO	63026	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	204.60	
			62762	P F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	2,607.37	2,811.97
609877	05/27/2011	ROBINSON WELDING SUPPLY INC.	60888	P G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	29.35	
			60888	P G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	29.35	58.70
609878	05/27/2011	ROCK THE BOOTH		S	72-431-0000-280-000-0073	FHS CLASS OF 2011	1,443.75	1,443.75
609879	05/27/2011	RS ELECTRONICS	60535	P G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT DISTRICT	70.00	
			60534	P G	11-285-6450-000-000-0000	EQUIPMENT REPLACEMENT	30.25	100.25
609880	05/27/2011	SALEM HIGH SCHOOL		S	72-431-0000-290-000-0009	5/7 TRACK & FIELD	130.00	130.00
609881	05/27/2011	SAX ARTS & CRAFTS	61082	P S	71-291-5990-280-000-0003	FHS ART CLUB	119.68	
			61082	P S	71-291-5990-280-000-0003	FHS ART CLUB	521.00	640.68
609882	05/27/2011	SBSI INC		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	1,110.00	1,110.00
609883	05/27/2011	SCHEDULE STAR		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	375.00	375.00
609884	05/27/2011	SCHOOL SPECIALTY INC	61471	P G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	82.74	
			61471	P G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	56.19	
			61529	C G	11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	522.45	
			61686	C G	11-111-5100-174-000-0000	TEACHING SUPPLIES ROOSEVELT	396.68	

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609885	05/27/2011	SCHOOL SPECIALTY INC	62699	C S	72-431-0000-290-000-0038	SHS FOREIGN LANGUAGE	55.89	1,113.95
			61576	P G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	136.76	
			61522	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	(279.80)	
			60931	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	90.88	
			60931	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	242.20	
609886	05/27/2011	SCOTT ELECTRIC	62360	C S	72-431-0000-270-000-0002	CHS AD COM	10,962.00	11,152.04
			62853	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	19.20	
			62785	P G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	201.00	
609888	05/27/2011	SECURITY DESIGNS INC	62696	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	340.00	220.20
			62696	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			62696	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	415.00	
			62696	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			62696	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			62696	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			62696	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			62696	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			62696	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			62696	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			62696	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			62696	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			62696	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			62696	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			62696	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
609889	05/27/2011	SEHI COMPUTER PRODUCTS INC	62696	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	208.75	2,228.75
			62794	C C	21-122-5100-347-000-0000	TEACHING SUPPLIES	488.56	
			62880	C C	21-122-5100-349-000-0000	TEACHING SUPPLIES	91.00	
609890	05/27/2011	SPECTERA INC	63041	C H	71-490-8910-740-000-0000	PREMIUMS VISION	20,762.50	41,538.75
			63040	C H	71-490-8910-740-000-0000	PREMIUMS VISION	20,776.25	
609891	05/27/2011	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	218.00	218.00
609892	05/27/2011	STAR TRAX EVENT PRODUCTIONS, INC.		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	420.00	420.00
609893	05/27/2011	START-ALL ENTERPRISES	62168	P G	11-261-4110-167-000-0000	BUILDING REPAIR PERRINVILLE	10.07	415.37
			62168	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	423.30	
			62168	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	(18.00)	
			61928	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	103.65	
609894	05/27/2011	STATE WIRE TERMINAL INC.						103.65
609895	05/27/2011	SUPPLY PRO	62414	P G	12-170-0000-000-000-0000	INVENTORY	1,449.97	1,449.97
			62414	C G	12-170-0000-000-000-0000	INVENTORY	(1,187.20)	
			62454	C G	12-170-0000-000-000-0000	INVENTORY	1,187.20	
609896	05/27/2011	THE TALENT NETWORK, INC.		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	1,495.00	4,090.00
				S	72-431-0000-270-000-0048	CHS SENIOR PARTY	1,700.00	
				S	72-431-0000-270-000-0048	CHS SENIOR PARTY	895.00	

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Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amt
609897	05/27/2011	TEACHER'S DISCOVERY	62760	C	G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	116.14	116.14
609898	05/27/2011	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	151.60	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	70.00	
			62874	C	A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	551.40	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,200.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	359.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	170.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	495.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	843.67	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	529.00	4,369.67
				S	72-431-0000-290-000-0003	SHS ALL SCHOOL MUSICAL	95.00	95.00
609899	05/27/2011	TOBINS LAKE STUDIOS						
609900	05/27/2011	TROXELL COMMUNICATIONS INC	62788	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	357.00	357.00
609901	05/27/2011	UNION TRUCK TIRE SERVICES	62635	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	566.86	566.86
609902	05/27/2011	UNITY SCHOOL BUS PARTS INC	60898	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.02	
			60898	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	315.36	
			60898	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	76.22	
			60898	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	158.04	
			60898	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(43.60)	
			60898	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	330.06	866.10
609903	05/27/2011	UNLIMITED COLLISION SERVICE LLC	61087	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	7,106.50	7,106.50
609904	05/27/2011	ALICIA MANE COX		F	11-127-3110-000-000-4250	INSTR SERVICES VOC TECH PREP	400.00	400.00
609905	05/27/2011	UNUM LIFE INSURANCE COMPANY OF AMERICA	63048	C	H 71-490-8910-750-000-0000	PREMIUMS LONG-TERM D	28,457.51	
			63049	C	H 71-490-8910-755-000-0000	STD- VOLUNTARY	13,125.02	
			63050	C	H 71-490-8910-770-000-0000	PREMIUMS LIFE /MAY	7,967.21	
			63051	C	H 71-490-8910-775-000-0000	LIFE INSURANCE VOLUN	11,032.77	60,582.51
609907	05/27/2011	US FOODSERVICE INC.	61507	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	392.41	
			61507	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	476.40	
			61507	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	638.88	
			61507	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	395.48	
			61507	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	802.30	
			61507	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	378.60	
			61507	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	378.60	
			61507	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	901.85	
			61507	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	473.25	
			61507	P	L 51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	264.51	
			61507	P	L 51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	246.26	
			61507	P	L 51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	111.08	
			61507	P	L 51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	39.60	

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			61507 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	79.20	5,578.42
609908	05/27/2011	US GAMES		F	11-221-5970-171-000-8022	SUPPLIES- PBS	541.18	541.18
609909	05/27/2011	USAMOBILITY	60538 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	26.96	26.96
609910	05/27/2011	USIC LOCATING SERVICES, INC	60549 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	164.80	164.80
609911	05/27/2011	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,973.07	2,973.07
609912	05/27/2011	VSC INCORPORATED	60537 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	1,182.25	1,182.25
609913	05/27/2011	WASTE MANAGEMENT OF MICHIGAN	60858 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	5,188.82	
			60858 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	422.62	5,611.44
609914	05/27/2011	WAYNE COUNTY DEPARTMENT OF		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	969.00	969.00
609915	05/27/2011	WAYNE COUNTY RESA	62900 C	G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,656.90	
			62900 C	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	4,007.82	
			62882 P	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	20,832.50	
			62882 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	163,169.00	189,666.22
609916	05/27/2011	WAYNE RESA		S	72-431-0000-270-000-0002	CHS AD COM	605.00	605.00
609917	05/27/2011	WEDDING & CELEBRATION CREATIONS, INC.		S	72-431-0000-280-000-0073	FHS CLASS OF 2011	400.00	400.00
609918	05/27/2011	WELLER AUTO & TRUCK	61078 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,659.00	
			61078 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	302.54	3,961.54
609919	05/27/2011	WESTBORN FLOWER MKT		S	72-431-0000-280-000-0048	FHS FAMILY FUND	45.99	45.99
609920	05/27/2011	WOLVERINE SUPPLY INC	61914 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKINLEY	74.07	
			61914 P	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSEDALE	150.00	224.07
609921	05/27/2011	WOLVERINE TRUCK SALES INC	60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	673.49	
			60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	969.51	
			60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	291.82	1,934.82
609922	05/27/2011	WOODHAVEN HIGH SCHOOL		A	51-293-5650-280-000-0000	MHSAA GOLD-6/2/11	165.00	165.00
609923	05/27/2011	WORD WORKS		S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	710.00	710.00
609924	05/27/2011	XPEDX PAPER & GRAPHICS	60668 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	14.13	
			60668 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	16.00	30.13
609925	05/27/2011	YOUNG SUPPLY CO	62326 P	G	11-261-4110-192-000-0000	EPAIR WEBSTER	225.00	
			62326 P	G	11-261-4110-301-000-0000	EPAIR CENTRAL OFFICE	1,461.50	
			62326 P	G	11-261-4110-355-000-0000	EPAIR DISTRICT	32.00	
			62326 P	G	11-261-4110-355-000-0000	EPAIR DISTRICT	21.60	
			62326 P	G	11-261-4110-355-000-0000	EPAIR DISTRICT	(35.50)	
			62326 P	G	11-261-4110-355-000-0000	EPAIR DISTRICT	225.00	
			62326 P	G	11-261-4110-355-000-0000	EPAIR DISTRICT	162.55	
			62326 P	G	11-261-4110-355-000-0000	EPAIR DISTRICT	118.00	
			62326 P	G	11-261-4110-355-000-0000	EPAIR DISTRICT	20.00	2,230.15
609926	05/27/2011	ZEP MANUFACTURING CO	61031 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES KENNEDY	(181.49)	
			61031 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	1,230.60	1,049.11

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609927	05/27/2011	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	110.03	110.03
609928	05/27/2011	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	222.80	222.80
609929	05/27/2011	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,484.58	1,484.58
609930	05/27/2011	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	611.97	611.97
609931	05/27/2011	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
609932	05/27/2011	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	228.96	228.96
609934	05/27/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,451.00	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,801.20	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,665.00	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,571.21	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	11,493.44	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	41,916.14	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	4,308.96	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,073.02	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	5,316.67	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	74,898.08	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	16,296.03	191,015.75
609935	05/27/2011	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	43,456.89	43,456.89
609936	05/27/2011	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-0000	DUES LEADS	499.50	499.50
609937	05/27/2011	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	17,818.79	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	21,594.16	39,412.95
609938	05/27/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	582.00	582.00
609939	05/27/2011	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,852.55	2,852.55
609940	05/27/2011	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	18.80	18.80
609941	05/27/2011	DONNA MARIE MEDINA		G	12-450-7000-000-000-0000	GARNISHMENTS	253.75	253.75
609942	05/27/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	8,569.73	8,569.73
609943	05/27/2011	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	337.75	
				G	12-450-7000-000-000-0000	GARNISHMENTS	335.45	673.20
609944	05/27/2011	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WASHTENAW	431.27	
				G	12-450-6200-000-000-0000	CT WAYNE	3,415.20	
				G	12-450-6200-000-000-0000	CT GENESEE	392.41	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,657.48	
				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	6,987.47
609945	05/27/2011	MPS EMPL RETIREMENT SYSTEM		G	12-420-1000-000-000-0000	EE ORS HYBRID DC	737.71	

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				G	12-420-1000-000-000-0000	ER ORS HYBRID DC	368.91	1,106.62
609946	05/27/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	62.82	62.82
609947	05/27/2011	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	161.09	161.09
609948	05/27/2011	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	175.95	175.95
609949	05/27/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	152.40	152.40

Register Total \$ 2,572,225.66

Internal Revenue	5/13/2011	Federal Wire	\$ 1,016,982.23
Internal Revenue	5/27/2011	Federal Wire	\$ 964,150.16
State of Michigan	5/13/2011	State Wire	\$ 149,484.41
State of Michigan	5/27/2011	State Wire	\$ 143,720.92
Blue Cross Blue Shield	5/13/2011	Health Ins	\$ 398,749.00
Blue Cross Blue Shield	5/20/2011	Health Ins	\$ 398,749.00
Blue Cross Blue Shield	5/27/2011	Health Ins	\$ 398,749.00
Total General Wire Transfers			<u>\$ 3,470,584.72</u>

Payroll/Chase	5/13/2011	\$ 2,666,120.08
	5/27/2011	\$ 2,612,094.80
Total Payroll/Chase		<u>\$ 5,278,214.88</u>

Bills for Payment	
Total General Disbursements	\$ 2,572,225.66
Total General Fund Wire Transfers	\$ 3,470,584.72
Total Payroll/Chase	\$ 5,278,214.88
Total Bills for Payment	<u><u>\$11,321,025.26</u></u>