

Check #	Ck Date	VENDOR NAME	PO #	AFC	Account	Description	Amount	Check Amt	
601757	06/18/2010	DISH NETWORK		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	46.99	46.99	
601758	06/18/2010	H & H WHEEL SERVICE INC	49500	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	699.50	
			49500	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	136.00	
			49500	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	190.00	
			49500	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	198.00	1,223.50
601759	06/18/2010	AMERICAN GUIDANCE SERVICE INC	60162	C	K	01-214-5100-012-000-6111	CPE SUPPLIES PGM 12	4,536.48	4,536.48
601760	06/18/2010	PRECISION DATA PRODUCTS	60157	P	S	71-291-5990-290-000-0067	SHS PARKING PERMITS	152.00	
			60157	C	S	71-291-5990-290-000-0067	SHS PARKING PERMITS	152.00	304.00
601761	06/18/2010	ARROW UNIFORM RENTAL	48495	P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	103.83	
			48495	P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	57.72	
			48495	P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	103.83	
			48495	P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	67.18	332.56
601762	06/18/2010	VICTOR WEST		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	55.00	55.00	
601763	06/18/2010	LIVONIA TROPHY & SCREENPRINTING		G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	195.52		
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	93.00		
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	17.00		
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	250.15		
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	70.70		
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	90.00	716.37	
601765	06/18/2010	B & F AUTO SUPPLY INC	48618	P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	7.78	
			48618	P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	16.01	
			48618	P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	31.99	
			48508	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(24.78)	
			48508	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	96.26	
			48508	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.07	
			48508	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.24	
			48508	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	145.62	
			48508	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	104.39	
			48508	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	41.46	
			48508	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	84.91	
			48508	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.79	762.74
601766	06/18/2010	ANDY SCHMIDT		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	110.00	110.00	
601767	06/18/2010	DELTA SUPPLY CO	48518	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	281.76	281.76
601768	06/18/2010	BRIGHT HOUSE NETWORKS	48192	C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	69.24	69.24
601769	06/18/2010	W W GRAINGER INC	55151	P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	330.21	330.21
601770	06/18/2010	DOWNRIVER REFRIGERATION	49748	P	G	11-261-4110-123-000-0000	BUILDING REPAIR GARFIELD	162.48	
			49748	P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMERSON	197.50	
			49748	P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	251.99	
			49748	P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	(332.79)	
			49748	P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	81.24	
			49748	P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	241.31	601.73
601771	06/18/2010	UNITY SCHOOL BUS PARTS INC	48563	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.76	
			48563	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	871.70	
			48563	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	158.53	
			48563	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	125.28	
			48563	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.20	1,220.47
601772	06/18/2010	DTE ENERGY COMPANY		G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,319.27		
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	122.81		
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	5,989.25	8,431.33	

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601774	06/18/2010	HOEKSTRA TRANSPORTATION INC	48531	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	133.82	
			48531	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	119.13	
			48531	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.78	
			48531	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	386.84	
			48531	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	120.40	
			48531	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	355.95	
			48531	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	453.55	
			48531	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(108.52)	
			48531	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(248.16)	
			48531	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	402.80	
			48531	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	248.16	
			48531	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	278.68	2,163.43
			601775	06/18/2010	SOUND PLANNING COMMUNICATIONS		S	71-291-5990-270-000-0006
601776	06/18/2010	GIL DAWS & ASSOCIATES	60372	C	11-261-7400-000-000-0000	PROFESSIONAL DUES	2,240.00	2,240.00
601777	06/18/2010	J & S PRINTING		S	71-291-5990-290-000-0085	SHS SPOTLIGHT	251.00	251.00
601778	06/18/2010	WELLER AUTO & TRUCK	48565	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	296.45	
			48565	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	207.39	
			48565	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	543.60	1,047.44
601779	06/18/2010	GENERAL BINDING CORPORATION	60017	C	12-120-0150-000-000-0000	DUE FROM KENNEDY	165.00	165.00
601780	06/18/2010	PARS ICE CREAM CO		S	71-291-5990-290-000-0033	SHS SPARTAN CORNER	99.35	99.35
601781	06/18/2010	BELLE TIRE	49051	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	293.50	
			49051	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	309.24	
			49051	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	483.00	
			49051	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	266.25	1,351.99
601782	06/18/2010	FLAGHOUSE INC	60104	C K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	2,772.31	2,772.31
601783	06/18/2010	ANNE GILLIS POND, M.D.		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	2,700.00	2,700.00
601784	06/18/2010	PLYMOUTH RUBBER & TRANSMISSION	48549	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	10.74	
			48549	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	137.39	148.13
601785	06/18/2010	ASCD	60252	C K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	862.00	862.00
601786	06/18/2010	JETS PIZZA	48988	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	120.00	
			48988	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	120.00	
			48988	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	150.00	390.00
601787	06/18/2010	JOSTENS INC		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	18.28	18.28
601788	06/18/2010	BILL BROWN FORD INC	48506	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.00	
			48506	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	275.00	
			48506	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	275.00	
			48506	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.42	
			48506	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.72	
			48506	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,030.00	
			48506	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,000.00)	
			48506	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	414.00	3,078.14
			48266	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	323.65	
601789	06/18/2010	SPARTAN DISTRIBUTORS INC	48266	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	(57.76)	
			48266	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	186.25	
			48266	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	61.41	
			48266	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	560.56	1,074.11
601790	06/18/2010	CITY OF LIVONIA		G	11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	235.97	
				G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	350.13	586.10
601791	06/18/2010	SCHOOL SPECIALTY INC	60282	C K	01-122-5100-349-000-6111	CPE AI SUPPL 12	2,065.90	
			60272	C K	01-122-5100-349-000-6111	CPE AI SUPPL 12	256.12	2,322.02

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601792	06/18/2010	STATE OF MICHIGAN		M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	60.00		
				M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	60.00		
				M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	60.00	180.00	
601793	06/18/2010	MICHIGAN BUS PARTS	48542	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	126.36	126.36
601794	06/18/2010	KYLE FREITAG		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	110.00	110.00	
601795	06/18/2010	MID-5 AUTO SUPPLY INC	48545	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	310.85	
				P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.90	
				P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.64	
				P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	103.13	
				P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	250.43	
				P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	182.04	
				P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	95.20	
				P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.94	
				P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	10.80	
				P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	164.06	1,313.99
601796	06/18/2010	BARNES & NOBLE BOOKSELLER		S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	158.22	158.22	
601797	06/18/2010	KIMBALL-MIDWEST	48527	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	159.71	159.71
601798	06/18/2010	CINTAS FIRST AID & SAFETY	49086	P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	34.65	34.65
601799	06/18/2010	SAX ARTS & CRAFTS	48847	P	S	71-291-5990-280-000-0003	FHS ART CLUB	628.29	628.29
601800	06/18/2010	SCHOLASTIC MAGAZINES		F	11-125-5100-147-000-6010	TEACH SUPL TITLE I JOHNSON	241.56	241.56	
601801	06/18/2010	MICHIGAN HIGH SCHOOL		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	215.00	215.00	
601802	06/18/2010	MUSIC IN MOTION	60274	C	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	747.76	747.76
601803	06/18/2010	WILMINGTON BOOK SOURCE INCORPORATED	60306	C	K	01-122-5100-346-000-6111	CPE MOCI SUPL 12	2,473.60	2,473.60
601804	06/18/2010	EXPRESS GLASS & DOOR COMPANY, INC.	48367	P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOPER	91.00	
				P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	193.20	
				P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	953.96	1,238.16
601805	06/18/2010	YOUNG SUPPLY CO	49749	P	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	72.60	
				P	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBSTER	163.00	
				P	G	11-261-4110-235-000-0000	BUILDING REPAIR RILEY	212.80	
				P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	259.80	
				P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	62.60	
				P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	4.60	
				P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	378.00	1,153.40
601806	06/18/2010	SOUTHPAW ENTERPRISES	60208	P	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	144.00	
				C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	70.00	214.00
601807	06/18/2010	MICHIGAN INDEPENDENT DOOR CO	48544	P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	519.10	
				P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	212.00	731.10
601808	06/18/2010	METRO ATHLETIC OFFICIALS ASSOC		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	5,000.00	5,000.00	
601809	06/18/2010	MID AMERICAN POMPON INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	386.55	386.55	
601810	06/18/2010	MEDCO SUPPLY COMPANY		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	1,967.57		
				S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	89.08	2,056.65	
601811	06/18/2010	GEORGE W AUCH COMPANY	60220	P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	39,285.00	
				P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	49,326.00	
				P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	186,838.20	
				P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	261.90	
				P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	6,350.00	282,061.10
601812	06/18/2010	APPLE COMPUTER	60302	C	K	01-122-5100-346-000-6111	CPE MOCI SUPL 12	9,192.00	9,192.00
601813	06/18/2010	PAT MATHIEU		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	55.00	55.00	
601814	06/18/2010	SWIMFIT		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,324.13	1,324.13	
601815	06/18/2010	MAYER-JOHNSON LLC	60206	P	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	80.98	80.98

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601816	06/18/2010	SHAR PRODUCTS COMPANY		S	71-291-5990-280-000-0041	FHS ORCHESTRA	233.36	233.36
601817	06/18/2010	TOTAL VENDING & COFFEE SERVICE		S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	79.00	79.00
601818	06/18/2010	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	103.64	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	154.63	
				G	11-261-3810-220-000-0000	HEATING FROST	168.14	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	312.24	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	126.65	865.30
601819	06/18/2010	ST MARY'S CULTURAL CENTER		S	71-291-5990-290-000-0095	SHS BOY'S TRACK	890.40	890.40
601820	06/18/2010	CHAMPION CHEERLEADING		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	1,150.00	1,150.00
601821	06/18/2010	WEISSMAN'S DESIGNS FOR DANCE	60177	C G	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	449.40	449.40
601822	06/18/2010	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,541.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	276.00	1,817.50
601823	06/18/2010	THEATRE HOUSE INC		S	71-291-5990-270-000-0009	CHS CAPA	88.95	88.95
601824	06/18/2010	WRIGHT TOOL COMPANY	48567	P G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	104.00	104.00
601825	06/18/2010	PERMABOUND BOOKS	60036	C G	11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	146.66	
			60039	C G	11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	20.35	
			60034	P G	11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	3,616.19	
			60037	P G	11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	398.49	
			60035	P G	11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	747.85	
			60035	C G	11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	503.91	5,433.45
601826	06/18/2010	TAYLOR FREEZER OF MICH INC		S	71-291-5990-280-000-0031	FHS KITE & KEY	275.00	275.00
601827	06/18/2010	ROBINSON WELDING SUPPLY INC.	48554	P G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	15.85	15.85
601828	06/18/2010	IMPRINT CONNECTION		S	71-291-5990-280-000-0041	FHS ORCHESTRA	1,024.00	1,024.00
601831	06/18/2010	COUNTRY PRIDE DAIRY SERVICE	49345	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	95.56	
			49345	P L	51-256-5610-108-000-0000	FOOD COST CASS	57.47	
			49345	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	152.58	
			49345	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	104.59	
			49345	P L	51-256-5610-117-000-0000	FOOD COST COOPER	249.21	
			49345	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	190.96	
			49345	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	95.57	
			49345	P L	51-256-5610-132-000-0000	FOOD COST HAYES	67.16	
			49345	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	86.52	
			49345	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	76.94	
			49345	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	58.12	
			49345	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	54.56	
			49345	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	56.82	
			49345	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	57.47	
			49345	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	134.30	
			49345	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	284.14	
			49345	P L	51-256-5610-235-000-0000	FOOD COST RILEY	171.85	
			49345	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	275.95	
			49345	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	277.01	
			49345	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	605.66	
			49345	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	229.04	
			49345	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	84.57	
			49345	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	114.47	
			49345	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	58.22	
			49345	P L	51-256-5611-000-000-0000	FOOD COST CATERING	56.83	
			49345	P L	51-256-5611-000-000-0000	FOOD COST CATERING	21.92	3,717.49
601832	06/18/2010	BEYOND PLAY	60204	C K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	228.33	228.33

Check #	Ck Date	VENDOR NAME	PO #	AFC	Account	Description	Amount	Check Amt
601833	06/18/2010	LEONARD'S SYRUPS		S	71-291-5990-280-000-0031	FHS KITE & KEY	104.00	104.00
601834	06/18/2010	PLYMOUTH RUBBER & TRANSMISSION	48217	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	534.16	534.16
601835	06/18/2010	ASHLEY CLOUGH		C	21-122-1672-348-000-9245	STUDENT WAGES	32.80	32.80
601836	06/18/2010	CCMSI	60336	C	H 71-490-8920-730-000-0000	ADMINISTRATIVE FEES W/C	880.00	880.00
601837	06/18/2010	JACK TURNER		C	21-122-1672-348-000-9245	STUDENT WAGES	53.77	53.77
601838	06/18/2010	PREMIER LITERACY	60277	C	K 01-221-5100-000-000-8011	IMP INSTR SUPPLIES	4,558.25	4,558.25
601839	06/18/2010	WORLDWIDE TICKETCRAFT		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	113.67	113.67
601840	06/18/2010	LAUREN CLAIRE CHILDS		F	11-221-3110-117-000-6010	CONTRACTED INSTRUCTION	805.00	
				F	11-221-3110-117-000-6010	CHECK # 601840 VOIDED	(805.00)	0.00
601841	06/18/2010	THE MUSIC LADY PROGRAM		K	01-122-5100-015-000-8050	SUPPLIES PRESCH 015	150.00	150.00
601842	06/18/2010	BRIGHTON TENNIS		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	75.00	75.00
601843	06/18/2010	THOMAS R. MARIOTTI		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	168.00	168.00
601844	06/18/2010	STANLEY SECURITY SOLUTIONS		M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	1,719.67	
				M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	228.00	1,947.67
601845	06/18/2010	EDWARD NICHOLSON		C	21-122-1672-348-000-9245	STUDENT WAGES	116.48	116.48
601846	06/18/2010	NICOLE'S CATERING		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	1,125.00	1,125.00
601847	06/18/2010	BRADLEY A. SHOTT		G	11-261-5910-302-000-0000	OFFICE SUPPLIES OPERATIONS	869.60	869.60
601848	06/18/2010	NEFF COMPANY		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	194.79	194.79
601850	06/18/2010	GORDON FOOD SERVICE, INC.	48828	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	637.30	
			48828	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	22.45	
			48828	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,033.86	
			48828	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	31.45	
			48834	P	L 51-256-5610-220-000-0000	FOOD COST FROST	1,694.02	
			48835	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	295.99	
			48833	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	348.61	
			48833	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,287.89	
			48833	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	48.98	
			48833	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	1,171.23	
			48833	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	51.51	
			48833	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	457.63	
			48833	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	119.45	
			48833	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	30.85	
			48828	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENTER	465.35	
			48828	P	L 51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	64.83	
			48833	P	L 51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	(58.02)	
			48833	P	L 51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	100.22	
			48833	P	L 51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	216.09	8,019.69
601851	06/18/2010	HAV-A-BAR INC	48836	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	130.08	130.08
601852	06/18/2010	ACT		G	11-127-5100-327-000-0000	TEACHING SUPPLIES SECONDARY	2,150.00	2,150.00
601854	06/18/2010	DETROIT BAGEL FACTORY	48829	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	14.26	
			48829	P	L 51-256-5610-220-000-0000	FOOD COST FROST	114.00	
			48829	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	33.25	
			48829	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	23.75	
			48829	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	23.75	
			48829	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	23.75	
			48829	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	23.75	

Check #	Ck Date	VENDOR NAME	PO #	AFC	Account	Description	Amount	Check Amt
			48829	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	38.01	
			48829	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	38.01	
			48829	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	40.38	
			48829	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	38.01	
			48829	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	38.01	
			48829	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	38.00	
			48829	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	19.00	
			48829	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	638.97
601855	06/18/2010	ITALIAN-AMERICAN BANQUET CENTER		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	1,354.00	1,354.00
601856	06/18/2010	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
601857	06/18/2010	SALEM HIGH SCHOOL		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	170.00	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	190.00	360.00
601858	06/18/2010	OLYMPIA RADIATOR SERVICE INC	48547	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	189.28	
			48547	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,188.60	1,377.88
601859	06/18/2010	MADONNA UNIVERSITY		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	281.70	281.70
601860	06/18/2010	JACKSON CENTER		G	11-350-5990-375-000-0000	SACC/SUMMER F/TRIP RIVERSIDE A	4,025.00	4,025.00
601861	06/18/2010	TEAM SPORTS INC	60230	C A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	2,171.38	
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	47.50	
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	66.00	
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	54.00	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	605.90	
				S	71-291-5990-280-000-0031	FHS KITE & KEY	1,742.00	
				S	71-291-5990-290-000-0033	SHS SPARTAN CORNER	24.00	4,710.78
601862	06/18/2010	ANTHONY VALVONA		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	111.30	111.30
601863	06/18/2010	B & B POOLS & SPAS	48374	P G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	1,845.00	1,845.00
601864	06/18/2010	FOOTE TRACTOR INC	49261	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	9.91	
			49261	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	437.21	447.12
601865	06/18/2010	METRO SEWER CLEANERS	48383	P G	11-261-4110-114-000-0000	BUILDING REPAIR COOLIDGE	487.50	487.50
601866	06/18/2010	RAYMOND KUHR		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	55.00	55.00
601867	06/18/2010	COCA-COLA BOTTLING COMPANY OF MI	48830	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	24.00	
			48830	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	119.56	
			48830	P L	51-256-5610-220-000-0000	FOOD COST FROST	356.35	
			48830	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	194.99	
			48830	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	255.63	
			48830	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	181.20	1,131.73
601868	06/18/2010	APPERSON PRINT MANAGEMENT SERV.	60259	C S	71-291-5990-270-000-0002	CHS AD COM	780.18	
			60262	C S	71-291-5990-270-000-0002	CHS AD COM	88.96	
			60266	C S	71-291-5990-270-000-0038	CHS PHYSICAL ED CLUB	93.64	962.78
601869	06/18/2010	NATIONAL TREE & YARD SERVICE	60374	C G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	800.00	
			60366	C R	41-261-6210-123-000-0000	BUILDING REPAIRS GARFIELD	1,350.00	2,150.00
601870	06/18/2010	LIVONIA ITALIAN BAKERY	49236	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	60.00	
			49236	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	60.00	
			49236	P L	51-256-5610-220-000-0000	FOOD COST FROST	75.00	
			49236	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	52.50	
			49236	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	52.50	
			49236	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	120.00	420.00
601871	06/18/2010	BIO-TECH INTERNATIONAL LTD	60371	C M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	2,700.00	
			60364	C M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	120.00	2,820.00
601872	06/18/2010	ALL TYPE TRUCK & TRAILER	48498	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	3,678.21	3,678.21

Check #	Ck Date	VENDOR NAME	PO #	AFC	Account	Description	Amount	Check Amt
601873	06/18/2010	ALLIE BROTHERS INC	49799	P G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	2,411.25	
			49799	P G	11-261-2910-210-000-0000	UNIFORM ALLOWANCE DICKINSON	353.10	
			49178	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	1,054.68	
			49799	P C	21-261-2910-348-000-0000	UNIFORM ALLOWANCE SKILL CENTER	146.77	3,965.80
601874	06/18/2010	JAN CHEKIRDA		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,433.12	1,433.12
601875	06/18/2010	SUBWAY	48840	P L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			48840	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			48840	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	202.50
601876	06/18/2010	KAREN CALKA		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	209.88	209.88
601877	06/18/2010	BENCHMARK EDUCATION	55128	P F	11-125-5100-132-000-6010	TEACHING SUPPLIES	572.00	
			55128	C F	11-125-5100-132-000-6010	TEACHING SUPPLIES	48.00	
			60109	C F	11-125-5100-132-000-6010	TEACHING SUPPLIES	870.10	1,490.10
601878	06/18/2010	JOSTENS	60047	C G	11-241-5990-270-000-0000	GRADUATION SUPPLIES CHURCHILL	1,023.13	
				S	71-291-5990-280-000-0038	FHS NECESSITIES	286.25	
				S	71-291-5990-280-000-0038	FHS NECESSITIES	71.50	1,380.88
601879	06/18/2010	ARTWORKS BY RED		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	140.00	140.00
601880	06/18/2010	C3 BUSINESS COMMUNICATIONS SYSTEMS	48510	P G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO)	887.00	887.00
601881	06/18/2010	JRCF INC	60175	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	88.00	
			60175	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	143.00	231.00
601882	06/18/2010	MCKEE FOODS CORPORATION	48838	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	657.60	
			48838	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	92.32	
			48838	P L	51-256-5610-235-000-0000	FOOD COST RILEY	41.34	
			48838	P L	51-256-5610-235-000-0000	FOOD COST RILEY	59.68	850.94
601883	06/18/2010	MICHIGAN DECA		S	71-291-5990-290-000-0029	SHS D.E.C.A.	22.00	22.00
601884	06/18/2010	NOVI HIGH SCHOOL		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	126.84	
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	135.90	262.74
601885	06/18/2010	HEIDI RICH		S	71-291-5990-270-000-0048	CHS SENIOR PARTY	153.65	153.65
601886	06/18/2010	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	775.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	620.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	775.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	600.00	2,770.00
601887	06/18/2010	FAS-BREAK WINDSHIELD REPAIR	48522	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	60.00	60.00
601888	06/18/2010	AMERICAN MESSAGING	48361	P G	11-261-4220-000-000-0000	EQUIPMENT RENTALS	133.06	133.06
601889	06/18/2010	MACOMB GROUP-LIVONIA	49843	P G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	14.40	
			49843	P G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	96.00	
			49843	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	(263.90)	
			49843	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	263.90	110.40
601890	06/18/2010	VALENTINO'S PIZZA	48987	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	90.00	
			48987	P L	51-256-5610-220-000-0000	FOOD COST FROST	119.50	
			48987	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	90.00	
			48987	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	90.00	
			48987	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	143.75	533.25
601891	06/18/2010	CHILD LURES PREVENTION	60240	C F	11-390-5990-000-000-7621	SUPPLIES (NON-PUBLIC)	380.76	380.76
601892	06/18/2010	COMPLETE DOCUMENT MANAGEMENT	48746	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	154.50	154.50
601893	06/18/2010	LAKEWOOD TRUCK AND TRAILER PARTS	48533	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.12	
			48533	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	233.44	
			48533	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.64	
			48533	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	159.31	
			48533	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	191.95	660.46
601894	06/18/2010	A PARTS WAREHOUSE	48494	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	90.00	

Check #	Ck Date	VENDOR NAME	PO #	AFC	Account	Description	Amount	Check Amt	
			48494	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	466.00	556.00
601895	06/18/2010	MEER FAMILY FRIENDSHIP CENTER			C	21-122-5100-349-000-0000	TEACHING SUPPLIES	836.40	836.40
601896	06/18/2010	SCHOLASTIC TEACHING RESOURCES	49988	C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	980.86	980.86
601897	06/18/2010	CERTIFIED ALIGN & SUSPENSION INC	48512	P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	65.00	
			48512	P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	283.38	
			48512	P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	75.95	424.33
601898	06/18/2010	JOE TRACHY			S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	110.00	110.00
601899	06/18/2010	CYSTIC FIBROSIS FOUNDATION			S	71-291-5990-280-000-0037	FHS NATIONAL HONOR SOCIETY	1,803.00	1,803.00
601900	06/18/2010	BRICK MARKERS USA			S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	158.00	158.00
601901	06/18/2010	JOHN BIENIEWICZ			S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	55.00	55.00
601902	06/18/2010	PC NATION	60280	C	K	01-122-5100-346-000-6111	CPE MOCI SUPL 12	3,642.40	3,642.40
601903	06/18/2010	OFFICE DEPOT			S	71-291-5990-270-000-0040	CHS PRESCHOOL	169.96	169.96
601904	06/18/2010	1ST AYD CORPORATION	48523	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	347.92	347.92
601905	06/18/2010	JACQUELINE CASTINE			G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	186.56	186.56
601906	06/18/2010	KATIE PERKINS			C	21-122-1672-348-000-9245	STUDENT WAGES	53.10	53.10
601907	06/18/2010	ENABLING DEVICES	60317	C	K	01-218-5100-012-000-6111	SUPPL CPE-TCVI PGM 12	409.85	409.85
601908	06/18/2010	REGGIE MARSH			C	21-122-1672-348-000-9245	STUDENT WAGES	90.75	90.75
601909	06/18/2010	LYDEN OIL COMPANY-ALLEN PARK DIV.	48535	P	G	11-271-5710-000-000-0000	OIL/GREASE	1,125.00	
			48535	P	G	11-271-5710-000-000-0000	OIL/GREASE	35.52	
			48535	P	G	11-271-5710-000-000-0000	OIL/GREASE	95.52	
			48535	P	G	11-271-5710-000-000-0000	OIL/GREASE	1,856.05	3,112.09
601910	06/18/2010	LESLEY CLAIRMONT			S	71-291-5990-270-000-0048	CHS SENIOR PARTY	2,489.98	2,489.98
601911	06/18/2010	GLOBAL OFFICE SOLUTIONS	60304	C	K	01-122-5100-346-000-6111	CPE MOCI SUPL 12	989.99	
			48403	P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	149.99	
			48403	P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	25.98	1,165.96
601912	06/18/2010	JAM BEST ONE TIRE & SERVICE	48532	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	683.92	
			48532	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	8.00	
			48532	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	170.98	
			48532	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	552.00	
			48532	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	235.00	
			48532	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	276.00	
			48532	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	170.98	
			48532	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	414.00	
			48532	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	498.00	3,008.88
601913	06/18/2010	PEARSON ASSESSMENTS	60287	C	K	01-122-5100-346-000-6111	CPE MOCI SUPL 12	834.75	834.75
601914	06/18/2010	RIFTON EQUIPMENT	60286	C	K	01-122-5100-346-000-6111	CPE MOCI SUPL 12	1,476.75	1,476.75
601915	06/18/2010	CORRIGAN OIL COMPANY	48500	P	G	11-271-5713-000-000-0000	DIESEL	23,234.66	
			48500	P	G	11-271-5713-000-000-0000	DIESEL	14,790.84	38,025.50
601916	06/18/2010	RICHARD GILBERT			S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	55.00	55.00
601917	06/18/2010	ENVIRONMENTAL LASER TECH INC	60281	C	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	117.00	
			49944	C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	134.00	
			48520	P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	39.50	
					S	71-291-5990-290-000-0067	SHS PARKING PERMITS	117.00	407.50
601918	06/18/2010	LARRY CELMER			G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	798.00	798.00
601919	06/18/2010	FANTASEE LIGHTING			S	71-291-5990-280-000-0025	FHS FRANKLIN PLAYERS	325.00	325.00
601920	06/18/2010	PERFECT CLEANERS OF DETROIT, INC.			S	71-291-5990-280-000-0040	FHS NJROTC	438.40	438.40
601921	06/18/2010	INTERIM HEALTHCARE			C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,440.00	1,440.00
601922	06/18/2010	IKON OFFICE SOLUTIONS			G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	36,751.80	
			60264	C	S	71-291-5990-270-000-0002	CHS AD COM	396.28	
			60260	C	S	71-291-5990-270-000-0002	CHS AD COM	324.66	37,472.74

Check #	Ck Date	VENDOR NAME	PO #	AFC	Account	Description	Amount	Check Amt	
601923	06/18/2010	CCMSI	60354	C	H	71-490-8900-730-000-0000	CLAIMS W/C	1,896.35	
			60343	C	H	71-490-8900-730-000-0000	CLAIMS W/C	2,656.73	
			60267	C	H	72-199-0730-000-000-0000	STABLIZATION DEP W/C	4,196.34	8,749.42
601927	06/18/2010	PREFERRED MEALS	49346	P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	584.85	
			49346	P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	591.03	
			49346	P	L	51-256-5610-108-000-0000	FOOD COST CASS	413.01	
			49346	P	L	51-256-5610-108-000-0000	FOOD COST CASS	591.38	
			49346	P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,100.42	
			49346	P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,049.01	
			49346	P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	438.79	
			49346	P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	1,217.68	
			49346	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	923.62	
			49346	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	516.41	
			49346	P	L	51-256-5610-126-000-0000	FOOD COST GRANT	695.98	
			49346	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	457.05	
			49346	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	233.11	
			49346	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	572.39	
			49346	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	461.44	
			49346	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	185.47	
			49346	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	173.88	
			49346	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	180.02	
			49346	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	282.10	
			49346	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	242.78	
			49346	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	650.61	
			49346	P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	316.63	
			49346	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	282.35	
			49346	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	481.83	
			49346	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	339.69	
			49346	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	811.11	
			49346	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	375.56	
			49346	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	545.56	
			49346	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	600.00	
			49346	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	400.15	
			49346	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	540.54	16,254.45
601928	06/18/2010	DOMINO'S PIZZA	49357	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	368.00	
			49357	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	310.50	
			49357	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	115.00	
			49357	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	166.75	1,270.75
601929	06/18/2010	LITTLE CAESARS	49203	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	95.00	
			49203	P	L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	195.00
601930	06/18/2010	FOR BOYS LLC	49358	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	304.75	
			49358	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	287.50	
			49358	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	172.50	764.75
601931	06/18/2010	JEREMY DAVID REA		C		21-122-1672-348-000-9245	STUDENT WAGES	44.72	44.72
601932	06/18/2010	HYPE ATHLETICS COMMUNITY		G		11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	747.30	747.30
601933	06/18/2010	MIDWEST HEALTH CENTER		G		11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	20.00	20.00
601934	06/18/2010	NWC MARTIAL ARTS ACADEMY, LLC		G		11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	379.50	379.50

Check #	Ck Date	VENDOR NAME	PO #	AFC	Account	Description	Amount	Check Amt	
601935	06/18/2010	TRI-COUNTY INTERNATIONAL TRUCKS INC	48561	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			48561	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3.20	
			48561	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	424.15	
			48561	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.06	
			48561	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.91	
			48561	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	289.95	
			48561	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	84.62	
			48561	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	272.60	1,093.09
601936	06/18/2010	PEARSON	60298	C	K	01-122-5100-346-000-6111	CPE MOCI SUPL 12	460.04	460.04
601937	06/18/2010	ECONO PRINT, USA			S	71-291-5990-280-000-0040	FHS NJROTC	814.23	814.23
601938	06/18/2010	COUNTINGHOUSE PRESS, INC.			G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	238.50	238.50
601939	06/18/2010	TGA OF WEST WAYNE & WASHTENAW			G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,361.50	1,361.50
601940	06/18/2010	LIBRARIANS' BOOK EXPRESS			S	71-291-5990-290-000-0058	SHS LIBRARY	134.41	134.41
601941	06/18/2010	HOLLY ANN SAS			F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	1,764.59	1,764.59
601942	06/18/2010	JAMES P. MARSZALEK			A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	
					S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	100.00	200.00
601943	06/18/2010	ROBERT SUDUT			G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	39.00	39.00
601944	06/18/2010	SHRADER TIRE & OIL	48853	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	176.89	176.89
601945	06/18/2010	ATLAS WHOLESALE FOOD CO	48957	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	428.68	
			48957	P	L	51-256-5610-220-000-0000	FOOD COST FROST	575.51	
			48957	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	62.96	
			48957	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	134.56	
			48957	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	319.58	
			48957	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	872.25	
			48957	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	16.82	
			48957	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	62.96	
			48957	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	747.80	3,221.12
601946	06/18/2010	CODY BARTLETT			C	21-122-1672-348-000-9245	STUDENT WAGES	50.88	50.88
601947	06/18/2010	JAKE MILLER			C	21-122-1672-348-000-9245	STUDENT WAGES	119.99	119.99
601948	06/18/2010	ARTHUR YONUSHEWSKI			C	21-122-1672-348-000-9245	STUDENT WAGES	84.36	84.36
601949	06/18/2010	CLASSIC WEAR			S	71-291-5990-290-000-0033	SHS SPARTAN CORNER	78.00	78.00
601950	06/18/2010	CARROLL'S CREATIVE IMAGES			G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	354.00	
					G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	280.80	634.80
601951	06/18/2010	CORTEZ BIDDEN-SMITH			C	21-122-1672-348-000-9245	STUDENT WAGES	87.34	87.34
601952	06/18/2010	MICHAEL BIGFORD			C	21-122-1672-348-000-9245	STUDENT WAGES	31.03	31.03
601953	06/18/2010	DOMINIQUE JONES			C	21-122-1672-348-000-9245	STUDENT WAGES	82.29	82.29
601954	06/18/2010	CHANTEL SCOTT			C	21-122-1672-348-000-9245	STUDENT WAGES	104.31	104.31
601955	06/18/2010	AMANDA STARR			C	21-122-1672-348-000-9245	STUDENT WAGES	59.05	59.05
601956	06/18/2010	AL WELLS			C	21-122-1672-348-000-9245	STUDENT WAGES	42.04	42.04
601957	06/18/2010	DONTAI CLARK			C	21-122-1672-348-000-9245	STUDENT WAGES	81.70	81.70
601958	06/18/2010	ALLANTE HOLLIS			C	21-122-1672-348-000-9245	STUDENT WAGES	78.04	78.04
601959	06/18/2010	SARA JORDAN			C	21-122-1672-348-000-9245	STUDENT WAGES	44.26	44.26
601960	06/18/2010	RAFFI MARKARIAN			C	21-122-1672-348-000-9245	STUDENT WAGES	67.82	67.82
601961	06/18/2010	KEITH POLINSKI			C	21-122-1672-348-000-9245	STUDENT WAGES	62.65	62.65
601962	06/18/2010	CASEY THOMAS			C	21-122-1672-348-000-9245	STUDENT WAGES	55.70	55.70
601963	06/18/2010	THE ARGUS-PRESS COMPANY			S	71-291-5990-280-000-0029	FHS JOURNALISM	762.62	762.62
601964	06/18/2010	CHRISTIAN ROUSE			C	21-122-1672-348-000-9245	STUDENT WAGES	50.36	50.36
601965	06/18/2010	JUMP START DJ'S, INC.			S	71-291-5990-280-000-0052	FHS STUDENT CONGRESS	100.00	
					S	71-291-5990-280-000-0066	FHS CLASS OF 2010	75.00	175.00
601966	06/18/2010	LUCILA VACCAREZZA BARES			G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	259.70	259.70

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601967	06/18/2010	CRYSTAL MOON ASTROLOGY		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	106.00	106.00
601968	06/18/2010	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	3,186.00	3,186.00
601969	06/18/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0022	ALLISON SYLVIA	26.35	26.35
601970	06/18/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0079	MERRI J. CHARNIGA	53.00	53.00
601971	06/18/2010	CES REFUNDS		G	10-132-2000-000-000-0000	ALLISON KNIGHT	5.00	5.00
601972	06/18/2010	CES REFUNDS		G	10-132-2000-000-000-0000	BETH RUFFING	119.00	119.00
601973	06/18/2010	CES REFUNDS		G	10-132-2000-000-000-0000	CHRISTINE HINSON	11.00	11.00
601974	06/18/2010	CES REFUNDS		G	10-132-2000-000-000-0000	ESTELLE PACIERO	60.00	60.00
601975	06/18/2010	CES REFUNDS		G	10-132-2000-000-000-0000	LUANN ENGLEHART	94.00	94.00
601976	06/18/2010	DONATIONS		S	71-291-5990-270-000-0043	AMERICAN DIABETES ASSOCIATION	50.00	50.00
601977	06/18/2010	DONATIONS		S	71-291-5990-270-000-0002	MARION MEDICAL MISSION	480.00	480.00
601978	06/22/2010	LIVONIA POSTMASTER		G	11-257-3430-000-000-0000	MAILING & POSTAGE	3,879.48	3,879.48
601979	06/25/2010	ABC CAB	48404	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,653.00	
			48404	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,176.00	
			48404	P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	3,021.00	7,850.00
601980	06/25/2010	ABLEZONE INC	60347	C	K 01-218-5100-012-000-6111	SUPPL CPE-TCVI PGM 12	3,605.00	3,605.00
601981	06/25/2010	ACCOUNTING DEPARTMENT		G	11-232-5910-340-000-0000	OFFICE SUPPLIES SUPERINTENDENT	21.56	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	52.66	74.22
601982	06/25/2010	ERIC ADAMS		A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	50.00	
				A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	50.00	
				A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	50.00	
				A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	50.00	
				A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	50.00	250.00
601983	06/25/2010	ALL AMERICAN SPORTS CORP	49904	C	A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	4,271.77	
			49904	C	A 51-293-6450-270-000-0000	EQUIPMENT REPLACEMENT CHURCHLL	2,160.00	
				S	71-291-5990-290-000-0037	SHS FOOTBALL	1,644.92	8,076.69
601984	06/25/2010	ALLIE BROTHERS INC	49178	P	G 11-219-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			49799	P	G 11-261-2910-000-000-0000	UNIFORM ALLOWANCE	1,849.30	
			49799	P	G 11-261-2910-167-000-0000	UNIFORM ALLOWANCE PERRINVILLE	132.35	
			49178	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	1,112.54	3,419.19
601985	06/25/2010	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	66.16	66.16
601986	06/25/2010	AMBRY INTERNATIONAL LTD	49726	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	127.12	127.12
601987	06/25/2010	AMERICAN FOUNDATION FOR THE BLIND	60316	C	K 01-218-5100-012-000-6111	SUPPL CPE-TCVI PGM 12	153.71	153.71
601988	06/25/2010	AMERICAN MESSAGING	48361	P	G 11-261-4220-000-000-0000	EQUIPMENT RENTALS	77.40	77.40
601989	06/25/2010	AMERICAN RED CROSS	49798	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	20.00	20.00
601990	06/25/2010	ANDERSON MUSIC CO	48575	P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	43.00	
			48575	P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	112.00	
			48575	P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	36.51	
			48575	P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	4.10	195.61
601991	06/25/2010	ARROW UNIFORM RENTAL	48495	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	57.85	
			48495	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	104.08	161.93
601992	06/25/2010	ASCD	60238	C	F 11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	307.20	
			60050	C	F 11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	23.95	331.15
601993	06/25/2010	GEORGE W AUCH COMPANY	49465	P	R 41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	94,234.00	
			49463	P	R 41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	22,835.40	117,069.40
601994	06/25/2010	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA	487,150.90	487,150.90
601995	06/25/2010	B & F AUTO SUPPLY INC	48618	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	34.45	
			48508	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.97	
			48508	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	623.81	
			48508	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	190.77	

Check #	Ck Date	VENDOR NAME	PO #	AFC	Account	Description	Amount	Check Amt
			48508	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.04	
			48508	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.98	986.02
601996	06/25/2010	BEARING SERVICE INCORPORATED	48109	P M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	50.73	
			48109	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	101.46	152.19
601997	06/25/2010	BELLE TIRE	49051	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	830.00	
			49051	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	527.50	1,357.50
601998	06/25/2010	BEST BUY - EDUCATIONAL PURCHASES	60173	P F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	216.94	216.94
601999	06/25/2010	BILL & RODS APPLIANCE INC		S	71-291-5990-270-000-0002	CHS AD COM	59.95	59.95
602000	06/25/2010	BLUELINE PROTECTION SERVICES, LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	18,660.00	18,660.00
602001	06/25/2010	BOOKSOURCE	60134	C F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	64.19	64.19
602002	06/25/2010	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	273.49	273.49
602003	06/25/2010	BUSCH'S MARKET PLACE	48460	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	33.22	
			48460	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	43.22	
			48460	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	63.47	
			48460	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	13.73	
			48460	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	27.00	
			48460	C G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	57.66	238.30
602004	06/25/2010	CAMBIUM LEARNING TECHNOLOGIES	60296	C K	01-218-5100-012-000-6111	SUPPL CPE-TCVI PGM 12	4,988.72	4,988.72
602005	06/25/2010	CAMERON'S MUSIC	49207	P G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	102.50	
			49207	P G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	145.00	247.50
602006	06/25/2010	CAPSTONE PRESS	60130	C F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	23.23	23.23
602007	06/25/2010	CARDINAL BUS SALES & SERVICE	48511	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	593.69	
			48511	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.21	
			48511	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	205.61	
			48511	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	362.65	1,260.16
602008	06/25/2010	CDW GOVERNMENT, INC.	60285	C K	01-122-5100-346-000-6111	CPE MOCI SUPL 12	168.84	168.84
602009	06/25/2010	CERTIFIED ALIGN & SUSPENSION INC	48512	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	75.95	
			48512	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	442.90	518.85
602010	06/25/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,763.90	2,763.90
602011	06/25/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	989.24	989.24
602012	06/25/2010	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	3,082.69	3,082.69
602013	06/25/2010	CLEANMASTER SUPPLY & EQUIP CO	60226	P G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	571.80	
			60226	P G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	34.00	
			60226	P G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	286.05	891.85
602014	06/25/2010	COCHRANE SUPPLY & ENGINEERING INC	48623	P M	21-261-5930-225-000-0000	OPER/MAINT SUPPLIES HOLMES	22.43	
			48623	P M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	23.96	
			48623	P M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	1,054.22	
			48623	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	22.43	
			48623	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	177.64	1,300.68
602015	06/25/2010	COLFLESH & ASSOCIATES, LLC		K	01-221-3110-147-000-6010	MILEAGE TITLE I JOH 9-10	1,927.76	1,927.76
602016	06/25/2010	CONSUMERS ENERGY		G	12-195-1420-000-000-0000	HOME CONSTRUCTION EAGLE #1	15.74	15.74
602017	06/25/2010	CORNUCOPIA BOOKS	60257	C F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	505.85	
			60256	C F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	1,980.35	
			60255	C F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	1,323.70	3,809.90
602018	06/25/2010	COSTUME SPECIALISTS, INC.		S	71-291-5990-280-000-0025	FHS FRANKLIN PLAYERS	121.01	121.01
602019	06/25/2010	COTTAGE INN	48986	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	142.50	142.50
602022	06/25/2010	COUNTRY PRIDE DAIRY SERVICE	49345	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	91.80	
			49345	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.34	
			49345	P L	51-256-5610-108-000-0000	FOOD COST CASS	76.84	
			49345	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	210.15	

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			49345	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	124.63	
			49345	P L	51-256-5610-117-000-0000	FOOD COST COOPER	375.13	
			49345	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	218.22	
			49345	P L	51-256-5610-126-000-0000	FOOD COST GRANT	114.28	
			49345	P L	51-256-5610-126-000-0000	FOOD COST GRANT	143.35	
			49345	P L	51-256-5610-132-000-0000	FOOD COST HAYES	134.95	
			49345	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	296.64	
			49345	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	124.62	
			49345	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	81.84	
			49345	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	105.25	
			49345	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	105.89	
			49345	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	436.54	
			49345	P L	51-256-5610-220-000-0000	FOOD COST FROST	228.18	
			49345	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	279.36	
			49345	P L	51-256-5610-235-000-0000	FOOD COST RILEY	191.77	
			49345	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	285.63	
			49345	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	497.81	
			49345	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	343.55	
			49345	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	85.23	
			49345	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	222.41	
			49345	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	95.57	
			49345	P L	51-256-5611-000-000-0000	FOOD COST CATERING	16.44	5,029.42
602023	06/25/2010	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	422.76	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	657.89	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	657.89	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	321.76	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	704.76	2,765.06
602024	06/25/2010	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	2,832.00	2,832.00
602025	06/25/2010	DATA IMAGE SYSTEMS INC	60268	C F	11-125-5100-339-000-6842	STUDENT SERV. TEACHING SUPPLIE	534.00	534.00
602026	06/25/2010	DAVES ENGINE & MOWER	48474	P G	11-261-4120-123-000-0000	EQUIPMENT REPAIR GARFIELD	12.90	12.90
602027	06/25/2010	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,365.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,140.00	2,505.00
602028	06/25/2010	DEAN J. AUSILIO		G	12-450-7000-000-000-0000	GARNISHMENTS	623.52	623.52
602029	06/25/2010	DELTA SUPPLY CO	48660	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	35.04	35.04
602031	06/25/2010	DELWOOD SUPPLY	55152	P M	21-261-5930-114-000-0000	OPER/MAINT SUPPLIES COOLIDGE	22.93	
			55152	P M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	13.00	
			55152	P M	21-261-5930-220-000-0000	OPER/MAINT SUPPLIES FROST	69.32	
			55152	P M	21-261-5930-225-000-0000	OPER/MAINT SUPPLIES HOLMES	9.83	
			55152	P M	21-261-5930-235-000-0000	OPER/MAINT SUPPLIES RILEY	38.10	
			55152	P M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	35.55	
			55152	P M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	156.36	
			55152	P M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	18.50	
			55152	P M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	132.50	
			55152	P M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	73.91	
			55152	P M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	79.50	
			55152	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	6.16	
			55152	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	143.50	
			55152	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	45.70	
			55152	P C	21-261-5931-348-000-0000	MAINTENANCE SUPPLIES SKILL CNT	61.43	906.29
602032	06/25/2010	R L DEPPMANN CO	48633	P M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	432.90	432.90

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602033	06/25/2010	DOC'S SPORTS RETREAT		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	815.80	815.80
602034	06/25/2010	DOWNRIVER REFRIGERATION	49748 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	420.03	
			49748 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	100.79	
			49748 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	(162.48)	358.34
602035	06/25/2010	DTE ENERGY		G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	9,804.01	9,804.01
602036	06/25/2010	DTE ENERGY COMPANY		G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	7,557.54	
				G	11-261-3820-138-000-0000	ELECTRICITY HULL	17.71	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,925.24	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	3,463.42	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	21,574.70	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	1,324.76	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	162.93	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	19,758.93	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,690.14	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	492.83	58,968.20
602037	06/25/2010	DUFF REBUILDING INC	49368 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	138.89	138.89
602038	06/25/2010	DYNAVOX COMPANY	60330 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	4,170.00	4,170.00
602039	06/25/2010	RONALD EBERLINE		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	55.00	55.00
602040	06/25/2010	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	248.50	248.50
602041	06/25/2010	ENABLE MART	49879 C	F	11-222-5300-347-000-8025	LIBRARY MATERIALS	1,139.62	1,139.62
602042	06/25/2010	ENABLING DEVICES	60233 P	K	01-218-5100-012-000-6111	SUPPL CPE-TCVI PGM 12	407.85	
			60233 C	K	01-218-5100-012-000-6111	SUPPL CPE-TCVI PGM 12	472.85	880.70
602043	06/25/2010	ENVIRONMENTAL LASER TECH INC	48520 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	55.50	
			49945 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	33.00	
			60265 C	S	71-291-5990-270-000-0002	CHS AD COM	241.00	
			60263 C	S	71-291-5990-270-000-0002	CHS AD COM	33.00	362.50
602044	06/25/2010	EXFIL	48477 P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES HAYES	198.60	198.60
602045	06/25/2010	EXPRESS GLASS & DOOR COMPANY, INC.	48367 P	G	11-261-4110-141-000-0000	BUILDING REPAIR JACKSON	177.69	177.69
602046	06/25/2010	FITNESS THINGS & METRO EXERCISE SER	60289 C	K	01-122-5100-346-000-6111	CPE MOCI SUPL 12	1,798.20	1,798.20
602047	06/25/2010	THE FLOWER SHOP	49779 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	450.00	450.00
602048	06/25/2010	FOR BOYS LLC	49358 P	L	51-256-5610-220-000-0000	FOOD COST FROST	115.00	
			49358 P	L	51-256-5610-220-000-0000	FOOD COST FROST	115.00	
			49358 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	57.50	
			49358 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	69.00	
			49358 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	69.00	
			49358 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	172.50	598.00
602049	06/25/2010	FROST MIDDLE SCHOOL		L	50-164-4100-000-000-0000	VENDING MACHINES	16.62	16.62
602050	06/25/2010	EDWARD KARL GABRYS		A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	60.00	60.00
602051	06/25/2010	GALLAGHER FIRE EQUIPMENT CO	48479 P	G	11-261-4110-295-000-0000	BUILDING REPAIR CAREER CENTER	71.56	71.56
602052	06/25/2010	GEMINI FORMS & SYSTEMS INC	60086 C	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	1,125.00	1,125.00
602053	06/25/2010	GLOBAL OFFICE SOLUTIONS	48327 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	119.91	
				G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	(57.12)	
				G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	27.37	
			47964 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	167.63	
			48008 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	6.99	
			48008 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	47.53	
			48008 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	38.25	
				G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOLIDGE	9.50	
			48902 C	G	11-252-5910-334-000-0000	OFFICE SUPPLIES PURCHASING	26.97	
			49200 C	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	1,000.00	1,387.03

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602054	06/25/2010	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	TSA	177,319.73	177,319.73	
602056	06/25/2010	GORDON FOOD SERVICE, INC.		G	11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	98.78		
			48828	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	4,223.90	
			48828	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	570.83	
			48828	P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	604.56	
				S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	311.89		
				S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	128.77		
				S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	58.08		
				S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	16.76		
				S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	122.92		
				S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	93.60		
				S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	250.90		
				S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	65.02	6,546.01	
602057	06/25/2010	W W GRAINGER INC	55151	P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	153.90	
			55151	P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	26.87	
			55151	P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	22.77	
			55151	P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	550.14	
			55151	P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	209.03	962.71
602058	06/25/2010	GRAYBAR ELECTRIC	48573	P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES HOLMES	26.98	26.98
602059	06/25/2010	GRAYBAR ELECTRIC CO INC	48371	P	M	21-261-5930-141-000-0000	OPER/MAINT SUPPLIES JACKSON	9.75	
			48371	P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	20.95	
			48371	P	M	21-261-5930-295-000-0000	OPER/MAINT SUPPLIES CAREER CTR	11.18	
			48371	P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	160.20	
			48371	P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	11.04	
			48371	P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	10.80	
			48371	P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	356.09	580.01
602060	06/25/2010	HARLAND TECHNOLOGY SERVICES	48332	C	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	1,107.00	1,107.00
602061	06/25/2010	HAV-A-BAR INC	48836	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	93.12	93.12
602062	06/25/2010	HEWLETT-PACKARD COMPANY	60299	C	K	01-122-5100-346-000-6111	CPE MOCI SUPL 12	719.00	719.00
602063	06/25/2010	HOEKSTRA TRANSPORTATION INC	48531	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	196.18	
			48531	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	150.85	
			48531	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.70	
			48531	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.42	
			48531	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.95	
			48531	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	118.44	583.54
602064	06/25/2010	HOME DEPOT/GEFC	48176	P	M	21-261-5930-320-000-0000	OPER/MAINT SUPPLIES MAINTENANC	386.73	
			48176	P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	10.94	397.67
602066	06/25/2010	HUNT'S ACE HARDWARE 247	48723	P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	22.19	
			48648	P	G	11-261-5920-110-000-0000	CUSTODIAL SUPPLIES CLAY	95.88	
			48648	P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	10.74	
			48648	P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	17.97	
			48648	P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES HOOVER	12.57	
			48648	P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	13.97	
			48648	P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES CAREER	27.95	
			48648	P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	43.96	
			48648	P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	7.99	
			48648	P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	59.90	
			48648	P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	63.92	
			48648	P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	(44.00)	333.04
602067	06/25/2010	PATRICIA A HUTCHISON		S	71-291-5990-280-000-0025	FHS FRANKLIN PLAYERS	509.79	509.79	

Check #	Ck Date	VENDOR NAME	PO #	AFC	Account	Description	Amount	Check Amt
602068	06/25/2010	INKORPORATE GRAPHICS		S	71-291-5990-280-000-0066	FHS CLASS OF 2010	245.10	245.10
602069	06/25/2010	INTEGRITY TESTING & SAFETY ADMIN.	48458	P	G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	1,035.00	1,035.00
602070	06/25/2010	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,320.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,200.00	2,520.00
602071	06/25/2010	JACKSON CENTER		G	11-350-5990-375-000-0000	SACC/SUMMER F/TRIP	4,275.00	
				G	11-350-5990-375-000-0000	SUPPLIES SACC	3,015.00	7,290.00
602072	06/25/2010	JAM BEST ONE TIRE & SERVICE	48532	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	283.98	283.98
602073	06/25/2010	JEM COMPUTER INC	60090	C	G 11-285-5910-306-000-0000	OFFICE SUPPLIES	1,226.00	1,226.00
602074	06/25/2010	JOHN TERRY		A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	50.00	
				A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	50.00	
				A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	50.00	
				A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	50.00	
				A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	50.00	250.00
602075	06/25/2010	DON JOHNSTON INCORPORATED	60315	C	K 01-221-5100-000-000-8011	IMP INSTR SUPPLIES	8,738.75	8,738.75
602076	06/25/2010	JOSTENS	48086	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	43.93	
				P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	6.10	
				P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	21.10	
				P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	7.62	78.75
602077	06/25/2010	JOSTENS INC	49713	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	600.00	
				S	71-291-5990-280-000-0038	FHS NECESSITIES	270.00	
				S	71-291-5990-280-000-0066	FHS CLASS OF 2010	77.00	
				S	71-291-5990-290-000-0067	SHS PARKING PERMITS	644.61	
				S	71-291-5990-290-000-0067	SHS PARKING PERMITS	118.65	
				S	71-291-5990-290-000-0067	SHS PARKING PERMITS	195.19	
				S	71-291-5990-290-000-0092	SHS TRANSCRIPTS	21.12	1,926.57
602078	06/25/2010	KATRINA NELSON		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	94.25	94.25
602079	06/25/2010	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	5,874.99	5,874.99
602080	06/25/2010	LAIRD PLASTICS		M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	60.96	60.96
602081	06/25/2010	LAKESHORE LEARNING MATERIALS	60288	C	K 01-122-5100-346-000-6111	CPE MOCI SUPL 12	606.91	606.91
602082	06/25/2010	LAKEWOOD TRUCK AND TRAILER PARTS	48533	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	191.95	191.95
602083	06/25/2010	LONI FOX		A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	300.00	300.00
602084	06/25/2010	ROBERT LEWIS		A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	60.00	
				A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	60.00	
				A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	60.00	
				A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	80.00	260.00
602085	06/25/2010	LIVONIA CAREER/TECHNICAL CENTER		L	50-164-4100-000-000-0000	VENDING MACHINES	16.83	16.83
602086	06/25/2010	LIVONIA COMMUNITY RECREATION CENTER	48940	C	G 11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
602087	06/25/2010	LIVONIA TROPHY & SCREENPRINTING		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	25.00	25.00
602088	06/25/2010	LOWE'S - LAR	49156	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	417.28	417.28
602089	06/25/2010	LS&S GROUP INC		F	11-222-5300-347-000-8025	LIBRARY MATERIALS	91.90	91.90
602090	06/25/2010	MARCHIORI MANAGEMENT GROUP, INC.		S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	687.50	687.50
602091	06/25/2010	MARSH POWER TOOLS	48161	P	M 21-261-5930-320-000-0000	OPER/MAINT SUPPLIES MAINTENANC	142.76	142.76
602092	06/25/2010	MARSHALL MUSIC	48747	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	98.00	
				P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	84.00	
				P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	50.00	232.00
602093	06/25/2010	MARSHALL MUSIC CO.	48669	P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROST	5.00	
				P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROST	111.00	
				P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROST	39.00	
				P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	38.90	
				P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	30.00	223.90

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602094	06/25/2010	MARY RUSSELL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	94.25	94.25
602095	06/25/2010	MASSP/MICHIGAN ASSOCIATION OF		S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	200.00	200.00
602096	06/25/2010	THE MASTER TEACHER	60324	F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (NON-PUBLIC)	62.90	62.90
602097	06/25/2010	MAYER-JOHNSON LLC	60346	C	01-218-5100-012-000-6111	SUPPL CPE-TCVI PGM 12	1,198.00	1,198.00
602098	06/25/2010	MCGRAW HILL	60114	C	11-225-5100-117-000-6010	SUPPLIES-COMPUTER	1,176.00	1,176.00
602099	06/25/2010	MICHIGAN BUSINESS SYSTEMS INC	48303	P	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	85.00	85.00
602100	06/25/2010	STATE OF MICHIGAN - CD		S	71-291-5990-290-000-0033	SHS SPARTAN CORNER	83.65	83.65
602101	06/25/2010	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA	5,968.54	5,968.54
602102	06/25/2010	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	321.68	321.68
602103	06/25/2010	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	FRIEND OF THE COURT WAYNE	3,111.91	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT WAYNE 2	363.23	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT OAKLAND	1,109.67	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT LIVINGST	582.76	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT WASHTEN	997.24	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT GENESSE	232.00	6,396.81
602104	06/25/2010	STATE OF MICHIGAN		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	45.00	45.00
602105	06/25/2010	STATE OF MICHIGAN		S	71-291-5990-290-000-0033	SHS SPARTAN CORNER	101.09	101.09
602106	06/25/2010	STATE OF MICHIGAN		S	71-291-5990-280-000-0031	FHS KITE & KEY	21.90	21.90
602107	06/25/2010	MID-5 AUTO SUPPLY INC	48545	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(3.00)	
			48545	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.22	
			48545	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	493.56	
			48545	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.34	
			48545	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.34	
			48545	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	127.92	
			48545	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.64	
			48545	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	361.39	1,269.41
602108	06/25/2010	MAX MIZE		A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	60.00	
				A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	60.00	120.00
602109	06/25/2010	NATIONAL TIME & SIGNAL CORPORATION	48649	P	11-261-4110-215-000-0000	BUILDING REPAIR EMERSON	498.00	
			48649	P	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	1,228.34	
			48649	P	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	195.00	
			48649	P	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	1,228.34	3,149.68
602110	06/25/2010	NCA		F	11-221-3120-123-000-6011	INSTR IMPROV SERVICES	1,500.00	1,500.00
602111	06/25/2010	NEOPOST INC	49076	P	11-257-3430-000-000-0000	MAILING & POSTAGE	215.95	215.95
602112	06/25/2010	NETECH CORPORATION	49833	C	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	132,229.80	132,229.80
602113	06/25/2010	NORTH AMERICAN SALT CO	49029	P	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	20,719.98	20,719.98
602114	06/25/2010	OFFICE DEPOT	48340	C	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	107.95	107.95
602115	06/25/2010	OLYMPIA RADIATOR SERVICE INC	48547	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	189.28	
			48547	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,165.00	1,354.28
602116	06/25/2010	ORIENTAL TRADING COMPANY	60060	C	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	14.99	14.99
602117	06/25/2010	ORIGIN INSTRUMENTS CORP.	60337	C	01-122-5100-346-000-6111	CPE MOCI SUPL 12	4,575.00	4,575.00
602118	06/25/2010	OWENS LANDSCAPING	60001	P	11-261-5940-000-000-0000	GROUNDS MAINTENANCE DISTRICT	1,300.00	
			60001	P	11-261-5940-000-000-0000	GROUNDS MAINTENANCE DISTRICT	650.00	1,950.00
602119	06/25/2010	PC NATION	49927	C	01-225-5100-132-000-6010	TEACHING SUPPLIES	1,124.69	1,124.69
602120	06/25/2010	PCI EDUCATIONAL PUBLISHING	60291	C	01-122-5100-346-000-6111	CPE MOCI SUPL 12	2,733.00	2,733.00
602121	06/25/2010	ROB PHILLIPS		A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	60.00	
				A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	60.00	
				A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	80.00	
				A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	60.00	260.00
602122	06/25/2010	PLYMOUTH RUBBER & TRANSMISSION	48217	P	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	534.15	534.15

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602123	06/25/2010	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	273.49	273.49
602124	06/25/2010	PREFERRED MEALS	49346 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	414.19	
			49346 P	L	51-256-5610-108-000-0000	FOOD COST CASS	521.84	
			49346 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	549.18	
			49346 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	336.43	
			49346 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	697.55	
			49346 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	792.45	
			49346 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	494.43	
			49346 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	374.54	
			49346 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	622.68	4,803.29
602125	06/25/2010	PRO-ED	60182 C	K	01-214-5100-000-000-8011	PSYCH SUPPLIES	5,373.50	5,373.50
602126	06/25/2010	QUADE DOUGLAS NEWTON		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	94.25	94.25
602127	06/25/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0034	JEANNETTE STEINHAUER	47.09	47.09
602128	06/25/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0035	JOSEPH PARZYCH	500.00	500.00
602129	06/25/2010	HEIDI RICH		S	71-291-5990-270-000-0048	CHS SENIOR PARTY	56.53	56.53
602130	06/25/2010	RITE-WAY TRAILER SERVICE	48553 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	4,366.41	4,366.41
602131	06/25/2010	ROBINSON WELDING SUPPLY INC.	48554 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	15.85	
			55150 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	63.15	
			55150 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	63.15	142.15
602132	06/25/2010	SAMMONS PRESTON ROLYAN	60102 P	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	392.19	
			60102 P	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	3,249.50	
			60102 C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	369.90	4,011.59
602133	06/25/2010	SARALYN D. BEHRMANN		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	1,440.00	
				C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	1,680.00	
				C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	1,080.00	4,200.00
602134	06/25/2010	SCHOLASTIC TEACHING RESOURCES	60300 C	K	01-122-5100-346-000-6111	CPE MOCI SUPPL 12	98.07	98.07
602135	06/25/2010	SCHOOL SPECIALTY INC	60186 P	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	5,234.70	
			60186 P	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	424.89	
			60186 P	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	297.98	
			60190 P	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	3,383.87	9,341.44
602136	06/25/2010	SCHOOL SPECIALTY INC	47974 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	135.21	
			47974 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	19.40	154.61
602137	06/25/2010	SCHOOL SPECIALTY INC	60183 C	K	01-214-5100-000-000-8011	PSYCH SUPPLIES	2,552.00	2,552.00
602138	06/25/2010	SECURITY DESIGNS INC	49661 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	570.00	
			49989 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	595.00	
			49989 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			48391 C	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60394 C	T	41-112-6410-215-000-0000	TECHNOLOGY EQUIPMENT EMERSON	11,606.00	
			60394 C	T	41-112-6410-220-000-0000	TECHNOLOGY EQUIPMENT FROST	10,895.50	
			60394 C	T	41-112-6410-225-000-0000	TECHNOLOGY EQUIPMENT HOLMES	12,182.00	
			60394 C	T	41-112-6410-235-000-0000	TECHNOLOGY EQUIPMENT RILEY	11,060.50	
			60394 C	T	41-113-6410-280-000-0000	TECHNOLOGY EQUIPMENT FRANKLIN	19,627.00	
			60394 C	T	41-113-6410-290-000-0000	TECHNOLOGY EQUIPMENT STEVENSON	22,051.00	88,817.00
602139	06/25/2010	SEHI COMPUTER PRODUCTS INC	60078 C	K	01-122-5100-016-000-8050	SUPPLIES PRESCH 016	1,616.00	
			60305 C	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	197.00	
			60283 C	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	293.43	2,106.43
602140	06/25/2010	SENG (SUPPORTING EMOTIONAL NEEDS	48202 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	86.00	86.00
602141	06/25/2010	J A SEXAUER INC	48412 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	239.76	239.76
602142	06/25/2010	SHAR PRODUCTS COMPANY	49153 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	30.00	30.00
602143	06/25/2010	SHELBY GENERATOR	48555 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	840.00	840.00

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602144	06/25/2010	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	399.44	399.44
602145	06/25/2010	SPARTAN DISTRIBUTORS INC	48266	P	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	109.43	
			48266	P	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	33.61	
			48266	P	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	279.07	422.11
602146	06/25/2010	SPECIAL OLYMPICS MICHIGAN, INC.		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	1,635.00	1,635.00
602147	06/25/2010	STANS MARKET	48997	C	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	58.29	
			48997	P	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	41.54	
			48997	P	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	48.71	148.54
602148	06/25/2010	START-ALL ENTERPRISES	49629	P	21-261-5930-105-000-0000	OPER/MAINT SUPPLIES BUCHANAN	51.36	
			49629	P	21-261-5930-295-000-0000	OPER/MAINT SUPPLIES CAREER CTR	51.36	
			49629	P	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	112.38	
			49629	P	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	86.70	301.80
602149	06/25/2010	STATE INDUSTRIAL PRODUCTS CORPORATION		L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	391.30	391.30
602150	06/25/2010	SUNGARD PUBLIC SECTOR PENTAMATION	48346	C	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	3,127.62	
			48347	C	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	1,779.84	4,907.46
602151	06/25/2010	SUPER DUPER SCHOOL COMPANY	60329	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	279.65	279.65
602152	06/25/2010	TEAM SPORTS INC	60107	C	51-293-6450-280-000-0000	EQUIPMENT REPLACEMENT FRANKLIN	4,455.00	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	2,205.00	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	299.50	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	225.60	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	792.00	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	90.00	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	135.00	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	120.00	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	335.10	
				S	71-291-5990-280-000-0031	FHS KITE & KEY	1,598.00	10,255.20
602153	06/25/2010	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	750.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,300.00	2,050.00
602154	06/25/2010	TROXELL COMMUNICATIONS INC	60245	C	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	6,705.00	6,705.00
602155	06/25/2010	U OF M MEDSPORT		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	6,507.67	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	6,507.67	
				A	51-293-3110-290-000-0000	CONTRACTED TRAINERS STEVENSON	6,507.66	19,523.00
602156	06/25/2010	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	147.66	147.66
602157	06/25/2010	UNITY SCHOOL BUS PARTS INC	48563	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	301.02	301.02
602158	06/25/2010	USAMOBILITY	48022	P	11-285-3160-000-000-0000	CONTRACTED SERVICES	26.99	
			48022	C	11-285-3160-000-000-0000	CONTRACTED SERVICES	26.99	53.98
602159	06/25/2010	USIC LOCATING SERVICES, INC.	60098	P	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	80.00	
			60098	P	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	80.00	
			60098	P	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	80.00	240.00
602161	06/25/2010	VALENTINO'S PIZZA	48987	P	51-256-5610-215-000-0000	FOOD COST EMERSON	95.75	
			48987	P	51-256-5610-215-000-0000	FOOD COST EMERSON	95.75	
			48987	P	51-256-5610-220-000-0000	FOOD COST FROST	119.50	
			48987	P	51-256-5610-220-000-0000	FOOD COST FROST	119.50	
			48987	P	51-256-5610-220-000-0000	FOOD COST FROST	149.50	
			48987	P	51-256-5610-225-000-0000	FOOD COST HOLMES	90.00	
			48987	P	51-256-5610-225-000-0000	FOOD COST HOLMES	90.00	
			48987	P	51-256-5610-270-000-0000	FOOD COST CHURCHILL	90.00	
			48987	P	51-256-5610-270-000-0000	FOOD COST CHURCHILL	119.00	
			48987	P	51-256-5610-280-000-0000	FOOD COST FRANKLIN	167.75	
			48987	P	51-256-5610-280-000-0000	FOOD COST FRANKLIN	107.75	

Check #	Ck Date	VENDOR NAME	PO #	AFC	Account	Description	Amount	Check Amt	
			48987	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	167.75	
					S	71-291-5990-290-000-0089	SHS STUDENT SENATE	70.00	1,482.25
602162	06/25/2010	VERIZON WIRELESS			G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	3,153.17	3,153.17
602163	06/25/2010	VISION ASSOCIATES	60232	C	K	01-218-5100-012-000-6111	SUPPL CPE-TCVI PGM 12	1,870.56	1,870.56
602164	06/25/2010	VSC INCORPORATED	60312	C	K	01-122-5100-346-000-6111	CPE MOCI SUPL 12	1,311.88	
			60085	P	F	11-125-5100-147-000-6010	TEACH SUPL TITLE I JOHNSON	1,386.00	
			48345	C	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	112.50	2,810.38
602165	06/25/2010	WASTE MANAGEMENT OF MICHIGAN	48654	P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	681.98	
			48654	P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	8,396.64	
					G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	501.23	9,579.85
602166	06/25/2010	WAYNE COUNTY RESA			K	01-221-3110-000-000-8011	PROF DEV PGM 11	40.00	40.00
602167	06/25/2010	WELTMAN, WEINBERG & REIS CO.			G	12-450-7000-000-000-0000	GARNISHMENTS	240.55	240.55
602168	06/25/2010	WILLIAMS DISTRIBUTING	49607	P	G	11-261-4110-123-000-0000	BUILDING REPAIR GARFIELD	385.72	
			49607	P	G	11-261-4110-295-000-0000	BUILDING REPAIR CAREER CENTER	212.90	598.62
602169	06/25/2010	WOLVERINE SUPPLY INC	48418	P	M	21-261-5930-295-000-0000	OPER/MAINT SUPPLIES CAREER CTR	40.50	40.50
602170	06/25/2010	WOLVERINE TRUCK SALES INC	48568	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.33	
			48568	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.33	114.66
602171	06/25/2010	YMCA OF GREATER FLINT - CAMP COPNECONIC			S	71-291-5990-280-000-0052	FHS STUDENT CONGRESS	312.00	312.00
602173	06/25/2010	ZEP MANUFACTURING CO	48655	P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES CASS	241.53	
			48655	P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	184.64	
			48655	P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	24.52	
			48655	P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES JACKSON	163.72	
			48655	P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES ROOSEVELT	180.24	
			48655	P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES EMERSON	984.60	
			48655	P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES EMERSON	233.80	
			48655	P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES HOLMES	205.48	
			48655	P	G	11-261-5920-235-000-0000	CUSTODIAL SUPPLIES RILEY	277.40	
			48655	P	G	11-261-5920-235-000-0000	CUSTODIAL SUPPLIES RILEY	984.60	
			48655	P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	(549.20)	
			48655	P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	(956.40)	
			48655	P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	707.40	
			48655	P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	1,255.79	
			48655	P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES SKILL CENTR	640.64	
			48655	P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES SKILL CENTR	12.83	4,591.59
602174	06/30/2010	1ST AYD CORPORATION	48523	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	439.89	439.89
602175	06/30/2010	AAA STATE OF PLAY	60340	C	K	01-122-5100-346-000-6111	CPE MOCI SUPL 12	564.99	564.99
602176	06/30/2010	ABC CAB	48404	P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	3,579.00	3,579.00
602177	06/30/2010	ACT			S	71-291-5990-270-000-0002	CHS AD COM	185.00	185.00
602178	06/30/2010	ADDED VALUE REALTY, LLC			G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	540.30	540.30
602179	06/30/2010	ALL AREA OFFICIALS ASSOCIATION			A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	3,180.00	
					A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	2,810.00	5,990.00
602180	06/30/2010	ALL TYPE TRUCK & TRAILER	60415	C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	991.50	991.50
602181	06/30/2010	ALLIED INC/EQUIP DIV	60428	C	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	333.00	333.00
602182	06/30/2010	ANDERSON MUSIC CO	48575	C	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	88.00	88.00
602183	06/30/2010	ARROW UNIFORM RENTAL	48495	P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	67.33	
			48495	P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	106.33	173.66
602184	06/30/2010	ASCD	60325	C	F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (NON-PUBLIC)	633.40	633.40
602185	06/30/2010	ASHLEY PEPPER			G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	71.50	71.50
602189	06/30/2010	AT&T			G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	109.08	
					G	11-261-3410-108-000-0000	TELEPHONE CASS	109.08	

Check #	Ck Date	VENDOR NAME	PO #	AFC	Account	Description	Amount	Check Amt
			G		11-261-3410-110-000-0000	TELEPHONE CLAY	84.35	
			G		11-261-3410-111-000-0000	TELEPHONE CLEVELAND	109.08	
			G		11-261-3410-114-000-0000	TELEPHONE COOLIDGE	109.08	
			G		11-261-3410-117-000-0000	TELEPHONE COOPER	109.08	
			G		11-261-3410-123-000-0000	TELEPHONE GARFIELD	109.08	
			G		11-261-3410-126-000-0000	TELEPHONE GRANT	109.08	
			G		11-261-3410-132-000-0000	TELEPHONE HAYES	111.08	
			G		11-261-3410-135-000-0000	TELEPHONE HOOVER	109.08	
			G		11-261-3410-138-000-0000	TELEPHONE HULL	109.08	
			G		11-261-3410-141-000-0000	TELEPHONE JACKSON	136.35	
			G		11-261-3410-147-000-0000	TELEPHONE JOHNSON	92.73	
			G		11-261-3410-150-000-0000	TELEPHONE KENNEDY	109.08	
			G		11-261-3410-159-000-0000	TELEPHONE MARSHALL	109.08	
			G		11-261-3410-162-000-0000	TELEPHONE MCKINLEY	109.08	
			G		11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	109.18	
			G		11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	245.43	
			G		11-261-3410-171-000-0000	TELEPHONE RANDOLPH	109.08	
			G		11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	109.08	
			G		11-261-3410-177-000-0000	TELEPHONE ROSEDALE	251.99	
			G		11-261-3410-184-000-0000	TELEPHONE TAYLOR	109.08	
			G		11-261-3410-189-000-0000	TELEPHONE WASHINGTON	109.08	
			G		11-261-3410-210-000-0000	TELEPHONE DICKINSON	81.81	
			G		11-261-3410-215-000-0000	TELEPHONE EMERSON	109.08	
			G		11-261-3410-220-000-0000	TELEPHONE FROST	109.08	
			G		11-261-3410-225-000-0000	TELEPHONE HOLMES	109.08	
			G		11-261-3410-235-000-0000	TELEPHONE RILEY	218.16	
			G		11-261-3410-270-000-0000	TELEPHONE CHURCHILL	190.63	
			G		11-261-3410-280-000-0000	TELEPHONE FRANKLIN	248.29	
			G		11-261-3410-290-000-0000	TELEPHONE STEVENSON	163.62	
			G		11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	109.08	
			G		11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	272.70	
			G		11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,579.25	
			G		11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	869.81	
			G		11-261-3410-306-000-0000	TELEPHONE NETWORK	1,240.00	
			C		21-261-3410-346-000-0000	TELEPHONE WEBSTER	120.72	
			C		21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	109.08	9,306.78
602190	06/30/2010	ATLAS WHOLESAL FOOD CO	48957	P L	51-256-5610-117-000-0000	FOOD COST COOPER	113.42	
			48957	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	62.96	
			48957	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	62.96	
			48957	P L	51-256-5610-220-000-0000	FOOD COST FROST	157.40	
			48957	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	535.62	
			48957	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	147.06	
			48957	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	315.26	
			48957	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	172.29	1,566.97
602191	06/30/2010	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA	19,594.00	19,594.00
602192	06/30/2010	B & F AUTO SUPPLY INC	48508	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,801.05	
			48508	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	122.43	
			48508	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	183.14	
			48508	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	378.18	
			48508	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.72	

Check #	Ck Date	VENDOR NAME	PO #	AFC	Account	Description	Amount	Check Amt	
			48508	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.96	
			48508	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	709.20	
			48508	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	191.07	
			48508	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	399.04	3,860.79
602193	06/30/2010	BARNES & NOBLE BOOKSELLER	60368	C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	266.51	266.51
602194	06/30/2010	BARNES & NOBLE.COM	49741	P	F	11-212-5910-000-000-3740	OFFICE SUPPLIES	170.09	
			49741	P	F	11-212-5910-000-000-3740	OFFICE SUPPLIES	155.67	
			49741	C	F	11-212-5910-000-000-3740	OFFICE SUPPLIES	67.09	392.85
602195	06/30/2010	BECK & BOYS CUSTOM APPAREL			S	71-291-5990-270-000-0039	CHS POM POM CLUB	422.00	422.00
602196	06/30/2010	BELLE TIRE	49051	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	329.94	
			49051	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	1,264.32	1,594.26
602197	06/30/2010	BEST BUY - EDUCATIONAL PURCHASES	60173	C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	209.40	209.40
602198	06/30/2010	CHANNING L BETE CO INC	60355	C	F	11-331-5970-147-000-6010	OUTREACH SUPPLIES	708.77	708.77
602199	06/30/2010	BHARTI SHAH			G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	276.00	276.00
602200	06/30/2010	BLUELINE PROTECTION SERVICES, LLC			G	11-266-3190-000-000-0000	CONTRACTED SECURITY	23,460.00	23,460.00
602201	06/30/2010	BRIGHT HOUSE NETWORKS			G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRICHMENT	49.95	49.95
602202	06/30/2010	BILL BROWN FORD INC	48506	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	32.52	
			48506	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	75.97	
			48506	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.96	
			48506	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,728.00	2,857.45
602203	06/30/2010	BROWN GRAPHIC SERVICES INC	48423	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	165.00	
			48423	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	160.00	325.00
602204	06/30/2010	BUILDING BRIDGES THERAPY CENTER			G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	325.00	325.00
602205	06/30/2010	BUSCH'S MARKET PLACE	48996	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	33.60	
			48996	C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	114.87	148.47
602206	06/30/2010	CARDINAL BUS SALES & SERVICE	48511	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	63.25	
			48511	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	129.29	
			48511	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	594.95	
			48511	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	795.17	
			48511	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	223.00	1,805.66
602207	06/30/2010	CCMSI	60425	C	H	71-490-8920-730-000-0000	ADMINISTRATIVE FEES W/C	2,260.00	2,260.00
602208	06/30/2010	CCMSI	60426	C	H	72-199-0730-000-000-0000	STABLIZATION DEP W/C	2,342.09	
			60427	C	H	72-199-0730-000-000-0000	STABLIZATION DEP W/C	2,318.26	4,660.35
602209	06/30/2010	CERTIFIED ALIGN & SUSPENSION INC	48512	P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	475.79	475.79
602210	06/30/2010	CES REFUNDS			G	10-132-0000-000-000-0000	LINDA DORTON	81.00	81.00
602211	06/30/2010	CES REFUNDS			G	10-132-0000-000-000-0000	LYNN EICHBRECHT	21.00	21.00
602212	06/30/2010	CGLIC-BLOOMFIELD EASC	60434	C	H	71-490-8910-760-000-0000	PREMIUMS DENTAL	173,303.78	173,303.78
602213	06/30/2010	CHAMPION CHEERLEADING			S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	2,855.00	2,855.00
602214	06/30/2010	CHRISTOPHER SPENCER			G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	94.25	
					G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	253.50	
					G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	71.50	419.25
602215	06/30/2010	CHURCHILL HIGH SCHOOL			G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	222.67	
					G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	1.21	
					S	71-291-5990-270-000-0002	CHS AD COM	96.83	
					S	71-291-5990-270-000-0009	CHS CAPA	3.18	
					S	71-291-5990-270-000-0027	CHS GUIDANCE	39.99	
					S	71-291-5990-270-000-0036	CHS PARKING FEE	15.50	
					S	71-291-5990-270-000-0046	CHS SCIENCE CLUB	24.99	404.37
602216	06/30/2010	CITIZENS MANAGEMENT INC	60411	C	H	71-490-8900-730-000-0000	CLAIMS W/C	460.52	460.52
602217	06/30/2010	CITY OF WESTLAND	60319	C	G	11-231-3190-000-000-0000	SCHOOL ELECTIONS	10,751.04	10,751.04

Check #	Ck Date	VENDOR NAME	PO #	AFC	Account	Description	Amount	Check Amt
602218	06/30/2010	CLASSROOM PRODUCTS WAREHOUSE	60353	C	K 01-221-5100-012-000-6111	SUPPL CPE II PGM 12	98.01	98.01
602219	06/30/2010	CLEANMASTER EQUIPMENT REPAIR	60373	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	372.00	
			60373	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	120.00	
			60373	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	835.40	1,327.40
602220	06/30/2010	COCA-COLA BOTTLING COMPANY OF MI	48830	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	127.61	
			48830	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	324.29	
			48830	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	28.80	480.70
602221	06/30/2010	COLMAN-WOLF SANITARY SUPPLY CO	60229	C	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES FROST	228.60	228.60
602222	06/30/2010	MARY COMBS		G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	24.23	
				G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHARED TIME	63.96	88.19
602223	06/30/2010	COMMERCIAL LAWNMOWER INC	48375	P	G 11-261-4120-177-000-0000	EQUIPMENT REPAIR ROSEDALE	104.40	
			48375	P	G 11-261-4120-290-000-0000	EQUIPMENT REPAIR STEVENSON	77.93	182.33
602224	06/30/2010	COMPLETE TICKET SOLUTIONS, INC.	55154	P	S 71-291-5990-290-000-0106	SHS CLASS OF 2010	163.00	
			55154	C	S 71-291-5990-290-000-0106	SHS CLASS OF 2010	72.00	235.00
602225	06/30/2010	CORRIGAN OIL COMPANY	48500	P	G 11-271-5713-000-000-0000	DIESEL	22,808.92	
			48500	P	G 11-271-5713-000-000-0000	DIESEL	22,348.69	45,157.61
602227	06/30/2010	COUNTRY PRIDE DAIRY SERVICE	49345	P	L 51-256-5610-108-000-0000	FOOD COST CASS	18.73	
			49345	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	19.37	
			49345	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	19.37	
			49345	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	29.06	
			49345	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	38.74	
			49345	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	57.47	
			49345	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	124.62	
			49345	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	19.37	
			49345	P	L 51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	56.82	
			49345	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	29.06	
			49345	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	151.65	
			49345	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	19.37	
			49345	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	19.37	
			49345	P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	19.37	622.37
602228	06/30/2010	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	2,714.00	2,714.00
602229	06/30/2010	D J CO-OPS	48843	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	2,214.92	2,214.92
602230	06/30/2010	DAVE'S CONTRACTING, INC.	60419	C	R 41-261-6210-123-000-0000	BUILDING REPAIRS GARFIELD	3,970.00	
			60437	C	R 41-261-6210-141-000-0000	BUILDING REPAIRS JACKSON	1,950.00	5,920.00
602231	06/30/2010	DAVES ENGINE & MOWER	48474	P	G 11-261-4120-108-000-0000	EQUIPMENT REPAIR CASS	29.95	
			48474	P	G 11-261-4120-117-000-0000	EQUIPMENT REPAIR COOPER	59.90	
			48474	P	G 11-261-4120-141-000-0000	EQUIPMENT REPAIR JACKSON	51.54	
			48474	P	G 11-261-4120-162-000-0000	EQUIPMENT REPAIR MCKINLEY	13.95	
			48474	P	G 11-261-4120-225-000-0000	EQUIPMENT REPAIR HOLMES	117.03	
			48474	P	G 11-261-4120-225-000-0000	EQUIPMENT REPAIR HOLMES	74.03	
			48474	P	G 11-261-4120-225-000-0000	EQUIPMENT REPAIR HOLMES	29.37	
			48474	P	G 11-261-4120-225-000-0000	EQUIPMENT REPAIR HOLMES	72.08	
			48474	P	G 11-261-4120-290-000-0000	EQUIPMENT REPAIR STEVENSON	68.62	516.47
602232	06/30/2010	SUSAN DEACON		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	900.00	900.00
602233	06/30/2010	DELTA SUPPLY CO	48518	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	212.75	
			48518	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.97	242.72
602237	06/30/2010	DETROIT BAGEL FACTORY	48829	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	

Check #	Ck Date	VENDOR NAME	PO #	AFC	Account	Description	Amount	Check Amt
			48829	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829	P L	51-256-5610-220-000-0000	FOOD COST FROST	142.50	
			48829	P L	51-256-5610-220-000-0000	FOOD COST FROST	28.50	
			48829	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	30.88	
			48829	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	2.38	
			48829	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	23.75	
			48829	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	23.75	
			48829	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	23.75	
			48829	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	23.75	
			48829	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	23.75	
			48829	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	23.75	
			48829	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	23.75	
			48829	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	38.01	
			48829	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	38.01	
			48829	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	38.01	
			48829	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	38.01	
			48829	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	38.01	
			48829	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	19.01	
			48829	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	19.01	
			48829	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	19.01	
			48829	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	38.00	
			48829	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	38.00	
			48829	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	38.00	
			48829	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	23.75	
			48829	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	38.00	
			48829	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	33.25	869.41
602238	06/30/2010	DANIEL LESSARD		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,950.00	1,950.00
602240	06/30/2010	DOMINO'S PIZZA	49357	P L	51-256-5610-117-000-0000	FOOD COST COOPER	368.00	
			49357	P L	51-256-5610-117-000-0000	FOOD COST COOPER	189.75	
			49357	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	310.50	
			49357	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	310.50	
			49601	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	40.25	
			49601	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	34.50	
			49601	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	34.50	
			49357	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	92.00	
			49357	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	115.00	
			49357	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	115.00	
			49357	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	166.75	
			49357	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	166.75	2,461.00
602241	06/30/2010	DOWNRIVER REFRIGERATION	49748	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	374.36	374.36
602242	06/30/2010	DTE ENERGY		G	12-195-1420-000-000-0000	HOME CONSTRUCTION EAGLE #1	33.12	33.12
602244	06/30/2010	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,952.85	
				G	11-261-3820-108-000-0000	ELECTRICITY CASS	4,491.04	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,187.92	

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				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,628.34	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,110.66	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	4,174.24	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	1,045.02	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	4,104.71	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	3,107.38	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	2,442.90	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	333.57	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	95.17	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	62.96	29,736.76
602245	06/30/2010	EDUCATION CITY		K	01-122-5100-349-000-6111	CPE AI SUPPL 12	2,000.00	
				K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	3,000.00	
				F	11-125-5100-000-000-6010	TEACH SUP UNACC YOUTH/HMLS	14,504.80	19,504.80
602246	06/30/2010	EMERSON MIDDLE SCHOOL		G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	141.72	141.72
602247	06/30/2010	EMERY COLLISION CENTER	60412	C G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	4,175.26	4,175.26
602248	06/30/2010	THE ENRICO GROUP INC	60370	C M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	302.50	302.50
602249	06/30/2010	EXFIL	48477	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	35.52	35.52
602250	06/30/2010	FEDS LAWN & SNOW INC		G	11-261-4180-355-000-0000	GROUNDS SERVICES	180.00	
				G	11-261-4180-355-000-0000	GROUNDS SERVICES	40.00	
				G	11-261-4180-355-000-0000	GROUNDS SERVICES	130.00	
				G	11-261-4180-355-000-0000	GROUNDS SERVICES	60.00	410.00
602251	06/30/2010	FEINER SUPPLY COMPANY	60054	C C	21-122-5100-349-000-0000	TEACHING SUPPLIES	505.50	505.50
602252	06/30/2010	FLINN SCIENTIFIC INC	60339	C G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	2,443.27	2,443.27
602253	06/30/2010	FOLLETT LIBRARY RESOURCES	60328	C F	11-371-5100-000-000-6010	SUPPL-ST GEN/MICH/DAMIEN	524.01	524.01
602254	06/30/2010	FOOTE TRACTOR INC	49261	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	93.68	
				P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	358.50	
				P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	(267.20)	184.98
602255	06/30/2010	FRAZA FORKLIFTS	48777	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	103.88	
				P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	64.31	
				P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	64.31	
				P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	64.31	296.81
602256	06/30/2010	ROBERT J FREEMAN		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	2,000.00	2,000.00
602257	06/30/2010	FUJITSU AMERICA, INC.		F	11-127-5100-000-000-4030	TEACHING SUPPLIES	1,231.00	1,231.00
602258	06/30/2010	GALLAGHER FIRE EQUIPMENT CO	48479	P G	11-261-4110-159-000-0000	BUILDING REPAIR MARSHALL	70.00	70.00
602259	06/30/2010	GARY RITTER VIOLIN SHOP	48918	C G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	200.00	200.00
602260	06/30/2010	GLOBAL OFFICE SOLUTIONS	60145	C F	11-119-5100-215-000-6010	SUPPLIES-CAMP EMERSON	53.90	
				C F	11-212-5910-000-000-3740	OFFICE SUPPLIES	191.14	
				C G	12-120-0132-000-000-0000	DUE FROM HAYES	328.46	573.50
602264	06/30/2010	GORDON FOOD SERVICE, INC.	48828	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	2,148.42	
				P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	374.73	
				P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	26.22	
				P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	13.96	
				P L	51-256-5610-117-000-0000	FOOD COST COOPER	580.27	
				P L	51-256-5610-225-000-0000	FOOD COST HOLMES	460.42	
				P L	51-256-5610-225-000-0000	FOOD COST HOLMES	839.83	
				P L	51-256-5610-225-000-0000	FOOD COST HOLMES	453.61	
				P L	51-256-5610-225-000-0000	FOOD COST HOLMES	1,011.78	
				P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,022.91	
				P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	353.49	
				P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	85.78	

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			48833	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	933.26	
			48833	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(150.70)	
			48833	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	801.54	
			48833	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	27.44	
			48833	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	329.19	
			48828	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	181.35	
			48828	P L	51-256-5611-000-000-0000	FOOD COST CATERING	645.20	
			48828	P L	51-256-5611-000-000-0000	FOOD COST CATERING	179.75	
			48828	P L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	55.04	
			48835	P L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	91.60	
			48834	P L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	34.98	
			48834	P L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	69.96	
			48834	P L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	72.19	
			48834	P L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	118.08	
			48834	P L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	81.35	
			48834	P L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	167.42	
			48833	P L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	144.91	
			48833	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	118.58	
			48833	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	8.28	
			48833	P L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	127.86	
			48828	P L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	16.11	
			48828	P L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	221.94	11,646.75
602265	06/30/2010	GRAYBAR ELECTRIC	48573	P G	11-261-5920-110-000-0000	CUSTODIAL SUPPLIES CLAY	97.80	
			48573	P G	11-261-5920-110-000-0000	CUSTODIAL SUPPLIES CLAY	97.80	
			48573	P G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	17.28	212.88
602266	06/30/2010	GRAYBAR ELECTRIC CO INC	48371	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	40.00	40.00
602267	06/30/2010	HEINEMANN	60004	P F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	45.68	
			60004	C F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	271.95	317.63
602268	06/30/2010	HEWLETT-PACKARD COMPANY	60308	P K	01-122-5100-346-000-6111	CPE MOCI SUPL 12	364.97	
			60308	P K	01-122-5100-346-000-6111	CPE MOCI SUPL 12	120.99	
			60235	C F	11-125-5100-339-000-6842	TITLE III IMMIGRANT-2NDRY SUPP	10,212.00	
			60332	C F	11-371-5100-000-000-6010	SUPPL-ST GEN/MICH/DAMIEN	780.00	11,477.96
602269	06/30/2010	HOEKSTRA TRANSPORTATION INC	48531	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.29	
			48531	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.88	
			48531	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(17.50)	
			48531	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(12.00)	77.67
602270	06/30/2010	HOLMES MIDDLE SCHOOL		G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	4.22	
				G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLMES	114.73	
				G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES HOLMES	71.47	
				L	50-164-4100-000-000-0000	VENDING MACHINES	0.55	190.97
602271	06/30/2010	THE HONEYBAKED HAM COMPANY		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	70.14	70.14
602272	06/30/2010	HONEYWELL INC		G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	925.00	925.00
602273	06/30/2010	HOUGHTON MIFFLIN GREAT SOURCE		F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	42.85	42.85
602274	06/30/2010	HUNT'S ACE HARDWARE 247	48648	P G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES CLEVELAND	17.94	
			48648	P G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES CAREER	27.95	
			48648	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	124.33	
			48648	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	268.88	
			48648	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	13.97	453.07
602275	06/30/2010	IKON OFFICE SOLUTIONS	60228	C G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	293.50	293.50
602276	06/30/2010	INSTITUTE OF CONTINUING LEGAL EDUC	60401	C G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	82.50	82.50

Check #	Ck Date	VENDOR NAME	PO #	AFC	Account	Description	Amount	Check Amt
602277	06/30/2010	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,060.00	1,060.00
602278	06/30/2010	JAMES WILLIAM PROPES		S	71-291-5990-270-000-0009	CHS CAPA	200.00	200.00
602279	06/30/2010	JETS PIZZA	48988	P	51-256-5610-225-000-0000	FOOD COST HOLMES	60.00	
			48988	P	51-256-5610-225-000-0000	FOOD COST HOLMES	84.00	
			48988	P	51-256-5610-225-000-0000	FOOD COST HOLMES	96.00	
			48988	P	51-256-5610-225-000-0000	FOOD COST HOLMES	78.00	
			48988	P	51-256-5610-225-000-0000	FOOD COST HOLMES	102.00	
			48988	P	51-256-5610-225-000-0000	FOOD COST HOLMES	90.00	
			48988	P	51-256-5610-270-000-0000	FOOD COST CHURCHILL	120.00	
			48988	P	51-256-5610-270-000-0000	FOOD COST CHURCHILL	108.00	
			48988	P	51-256-5610-290-000-0000	FOOD COST STEVENSON	144.00	882.00
602280	06/30/2010	JRCF INC	60175	P	51-256-5610-215-000-0000	FOOD COST EMERSON	88.00	
			60175	P	51-256-5610-215-000-0000	FOOD COST EMERSON	88.00	
			60175	P	51-256-5610-225-000-0000	FOOD COST HOLMES	70.40	
			60175	P	51-256-5610-225-000-0000	FOOD COST HOLMES	70.40	
			60175	P	51-256-5610-290-000-0000	FOOD COST STEVENSON	110.00	426.80
602281	06/30/2010	KARLI V. SONGALEWSKI		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	71.50	
				G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	94.25	165.75
602282	06/30/2010	KATHY ANN CICHON		K	01-122-5100-015-000-8050	SUPPLIES PRESCH 015	100.00	100.00
602283	06/30/2010	KATRINA NELSON		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	263.25	263.25
602284	06/30/2010	KELLY CENTRAL VACUUMS	60376	P	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	208.92	208.92
602285	06/30/2010	STEVE KING		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,900.00	1,900.00
602290	06/30/2010	KROGER-MICHIGAN CUSTOMER CHARGES	48350	P	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	(14.15)	
			48350	P	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	182.42	
			48350	P	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	300.59	
			48350	P	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	117.41	
			48350	P	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	187.89	
			48350	P	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	(2.00)	
			48350	P	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	152.80	
			48350	P	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	164.21	
			49910	P	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	52.64	
			49910	P	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	58.02	
			49910	P	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	37.33	
			49088	P	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	35.55	
			49088	P	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	124.02	
			49093	P	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	15.54	
			49093	P	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	34.59	
			49093	P	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	8.18	
			49087	P	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	36.34	
			48521	P	11-131-5100-000-000-0000	TEACHING SUPPLIES ABE	12.60	
			48521	P	11-131-5100-000-000-0000	TEACHING SUPPLIES ABE	36.28	
			48521	P	11-131-5100-000-000-0000	TEACHING SUPPLIES ABE	51.83	
			48521	P	11-131-5100-000-000-0000	TEACHING SUPPLIES ABE	12.09	
			48521	P	11-131-5100-000-000-0000	TEACHING SUPPLIES ABE	43.82	
			48521	C	11-131-5100-000-000-0000	TEACHING SUPPLIES ABE	16.33	
			48593	P	21-122-5100-346-000-0000	TEACHING SUPPLIES	19.68	
			48865	P	21-122-5100-346-000-0000	TEACHING SUPPLIES	85.34	
			48641	P	21-122-5100-346-000-0000	TEACHING SUPPLIES	5.10	
			48865	P	21-122-5100-346-000-0000	TEACHING SUPPLIES	8.63	
			48865	P	21-122-5100-346-000-0000	TEACHING SUPPLIES	12.95	

Check #	Ck Date	VENDOR NAME	PO #	AFC	Account	Description	Amount	Check Amt
			48865	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	19.26	
			48994	P C	21-122-5100-347-000-0000	TEACHING SUPPLIES	6.35	
			48994	P C	21-122-5100-347-000-0000	TEACHING SUPPLIES	12.05	
			48994	C C	21-122-5100-347-000-0000	TEACHING SUPPLIES	101.78	
			48994	P C	21-122-5100-347-000-0000	TEACHING SUPPLIES	12.40	
			49009	P C	21-122-5100-347-000-0000	TEACHING SUPPLIES	7.07	
			49009	P C	21-122-5100-347-000-0000	TEACHING SUPPLIES	2.89	
			49567	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	25.20	
			48975	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	23.15	
			49567	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	13.42	
			49567	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	14.36	
			49917	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	7.46	
			49917	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	30.66	
			48975	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	18.75	
			48975	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	32.17	
			48975	C C	21-122-5100-349-000-0000	TEACHING SUPPLIES	25.83	
				S	71-291-5990-290-000-0034	SHS FAMILY LIFE	57.19	2,206.02
602291	06/30/2010	KSS ENTERPRISES	60378	C G	12-170-0000-000-000-0000	INVENTORY	14,846.00	14,846.00
602295	06/30/2010	LAKESHORE ENERGY SERVICES		G	11-261-3810-102-000-0000	HEATING ADAMS	1,274.12	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	501.31	
				G	11-261-3810-108-000-0000	HEATING CASS	332.98	
				G	11-261-3810-110-000-0000	HEATING CLAY	555.46	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	624.99	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	316.15	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,315.84	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	893.57	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,106.53	
				G	11-261-3810-132-000-0000	HEATING HAYES	692.31	
				G	11-261-3810-135-000-0000	HEATING HOOVER	357.87	
				G	11-261-3810-141-000-0000	HEATING JACKSON	1,025.30	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	425.20	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	810.87	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	555.46	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	1,178.98	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	1,785.67	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	219.55	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	466.91	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,550.76	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	730.37	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	360.06	
				G	11-261-3810-186-000-0000	HEATING TYLER	954.31	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	1,185.57	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	908.94	
				G	11-261-3810-215-000-0000	HEATING EMERSON	1,724.93	
				G	11-261-3810-220-000-0000	HEATING FROST	1,961.31	
				G	11-261-3810-225-000-0000	HEATING HOLMES	763.30	
				G	11-261-3810-235-000-0000	HEATING RILEY	1,971.56	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	2,759.01	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	1,105.07	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	2,144.27	

Check #	Ck Date	VENDOR NAME	PO #	AFC	Account	Description	Amount	Check Amt	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	711.34		
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	6,697.02		
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	2,434.81		
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,837.63	44,239.33	
602296	06/30/2010	LAKEWOOD TRUCK AND TRAILER PARTS	48533	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	166.96	
			48533	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5,915.91	6,082.87
602297	06/30/2010	LITTLE CAESARS	49203	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	85.00	
			49203	P	L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	185.00
602298	06/30/2010	LIVONIA CAREER/TECH CENTER			G	11-127-5910-295-000-0000	OFFICE SUPPLIES CAREER ED	31.74	31.74
602299	06/30/2010	LIVONIA ITALIAN BAKERY	49236	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	60.00	
			49236	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	45.00	
			49236	P	L	51-256-5610-220-000-0000	FOOD COST FROST	75.00	
			49236	P	L	51-256-5610-220-000-0000	FOOD COST FROST	75.00	
			49236	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	75.00	
			49236	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	60.00	
			49236	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	52.50	
			49236	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	97.50	540.00
602300	06/30/2010	LIVONIA POSTMASTER			G	11-282-3430-000-000-0000	MAILING	2,633.10	2,633.10
602301	06/30/2010	LIVONIA TROPHY & SCREENPRINTING			G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	1,007.76	
				S	71-291-5990-290-000-0046	SHS GIRLS VOLLEYBALL	284.90	1,292.66	
602302	06/30/2010	CITY OF LIVONIA			G	11-219-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	450.48	450.48
602303	06/30/2010	CITY OF LIVONIA	60423	C	G	11-231-3190-000-000-0000	SCHOOL ELECTIONS	32,265.82	32,265.82
602304	06/30/2010	CITY OF LIVONIA	60466	C	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOLMES	211.75	211.75
602305	06/30/2010	LUCAS HESSKAMP			G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	253.50	253.50
602306	06/30/2010	LYDEN OIL COMPANY-ALLEN PARK DIV.	48535	P	G	11-271-5710-000-000-0000	OIL/GREASE	1,571.60	1,571.60
602307	06/30/2010	MACUL	49852	C	K	01-221-3110-000-000-8011	PROF DEV PGM 11	180.00	180.00
602308	06/30/2010	MADONNA UNIVERSITY	60457	C	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	500.00	500.00
602309	06/30/2010	MARSHALL MUSIC CO.	48916	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	25.00	
			48916	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	40.76	65.76
602310	06/30/2010	MARY COLLEEN BURTON			G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,950.00	1,950.00
602311	06/30/2010	MARY RUSSELL			G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	273.00	273.00
602312	06/30/2010	MAXI AIDS	60318	C	K	01-218-5100-012-000-6111	SUPPL CPE-TCVI PGM 12	208.85	208.85
602313	06/30/2010	MAYER-JOHNSON LLC	60307	C	K	01-122-5100-346-000-6111	CPE MOCI SUPL 12	11,134.70	
			60342	C	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	380.00	11,514.70
602314	06/30/2010	MICH DEPT OF LABOR&ECONOMIC GROWTH	60410	C	G	11-231-3170-000-000-0000	LEGAL SERVICES	286.52	286.52
602315	06/30/2010	MICHAEL MCMASTER			G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	273.00	
					G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	71.50	344.50
602316	06/30/2010	MID-5 AUTO SUPPLY INC	48545	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.99	22.99
602317	06/30/2010	MID-WEST INSTRUMENT			G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	84.01	84.01
602318	06/30/2010	MIELOCK ASSOCIATES INC	60468	C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	13,679.99	
			60469	C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	9,623.67	23,303.66
602319	06/30/2010	MOBILE REFRIGERATION INC	60433	P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	395.68	
			60433	C	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	185.00	
			60456	C	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	629.31	1,209.99
602320	06/30/2010	MRA ROTISSERIE			G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	79.90	79.90
602321	06/30/2010	NATALIE LYN ZEMGULES			G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	523.64	523.64
602322	06/30/2010	NEFF COMPANY			S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	443.55	443.55
602323	06/30/2010	NICHOLAS J. COLLING			G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	52.00	52.00
602324	06/30/2010	OBSERVER & ECCENTRIC	60254	P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	130.32	
			60254	C	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	101.36	

Check #	Ck Date	VENDOR NAME	PO #	AFC	Account	Description	Amount	Check Amt
			60270	C	G 11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	101.36	
			60474	P	G 11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	231.68	
			60474	C	G 11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	231.68	
			60320	P	G 11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	130.32	
			60320	P	G 11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	200.20	
			60320	C	G 11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	402.92	1,529.84
602325	06/30/2010	GREGORY R OKE		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,700.00	1,700.00
602326	06/30/2010	OLYMPIA RADIATOR SERVICE INC	48547	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	150.00	150.00
602327	06/30/2010	OLYMPIC STARS, INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	462.70	462.70
602328	06/30/2010	PATRICE JANE MANG		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,950.00	1,950.00
602329	06/30/2010	PCI EDUCATIONAL PUBLISHING	60275	P	K 01-122-5100-349-000-6111	CPE AI SUPPL 12	2,852.78	
			60275	C	K 01-122-5100-349-000-6111	CPE AI SUPPL 12	1,079.87	
			60275	P	K 01-221-5100-012-000-6111	SUPPL CPE II PGM 12	629.98	
			60275	C	K 01-221-5100-012-000-6111	SUPPL CPE II PGM 12	4,199.85	8,762.48
602330	06/30/2010	J W PEPPER & SON INC	49161	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	14.99	14.99
602331	06/30/2010	PERMABOUND BOOKS	60034	C	G 11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	638.40	
			60037	C	G 11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	971.57	1,609.97
602332	06/30/2010	PLYMOUTH RUBBER & TRANSMISSION	48549	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	75.65	75.65
602333	06/30/2010	PREFERRED MEALS	49346	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	417.78	
			49346	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	435.90	
			49346	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	450.00	
			49346	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	208.16	
			49346	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	159.76	
			49346	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	23.17	
			49346	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	101.14	
			49346	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	486.67	
			49346	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	98.49	2,381.07
602334	06/30/2010	PROMOTIONAL CONCEPTS		S	71-291-5990-270-000-0070	CHS ROBOTICS CLUB	150.00	150.00
602335	06/30/2010	PROVIDENT LIFE AND ACCIDENT	60435	C	G 12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	7,891.10	7,891.10
602336	06/30/2010	QUADE DOUGLAS NEWTON		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	71.50	
				G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	263.25	334.75
602337	06/30/2010	QUANTUM LIFT INC	49643	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	497.74	
				S	71-291-5990-280-000-0035	FHS MISCELLANEOUS	1,007.74	
				S	71-291-5990-280-000-0035	FHS MISCELLANEOUS	418.45	1,923.93
602338	06/30/2010	REIMBURSEMENT/REFUND		G	10-193-1000-000-000-0000	DANIEL SOENS	60.00	60.00
602339	06/30/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	JILL BANISTER	14.50	14.50
602340	06/30/2010	REIMBURSEMENT/REFUND		G	10-193-1000-000-000-0000	KATEY MAHER-SZUMA	172.00	172.00
602341	06/30/2010	REIMBURSEMENT/REFUND		G	11-113-5200-337-000-0000	LINDA ROGERS	40.50	40.50
602342	06/30/2010	REIMBURSEMENT/REFUND		G	10-193-1000-000-000-0000	MELITA REUBER	93.00	93.00
602343	06/30/2010	REIMBURSEMENT/REFUND		S	71-291-5990-280-000-0030	RACHEL WATERS	1,000.00	1,000.00
602344	06/30/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	TOM BALINT	14.50	14.50
602345	06/30/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0070	TOMI GUTTERMAN	708.50	708.50
602346	06/30/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0070	TOMI GUTTERMAN	99.99	99.99
602347	06/30/2010	RISING SUN EMBROIDERY		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	389.50	389.50
602348	06/30/2010	RIVERSIDE PUBLISHING CO	49588	C	G 11-111-5100-193-000-0000	TEACH SUPL WEBSTER FIRE	162.50	162.50
602349	06/30/2010	SAVANNAH MARIE CUCCI		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	45.50	45.50
602350	06/30/2010	SC COMMUNITY SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	5,550.00	5,550.00
602351	06/30/2010	LYNDA L SCHEEL		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,950.00	1,950.00
602352	06/30/2010	SCHOLASTIC BOOK CLUBS, INC.	60151	C	F 11-225-5100-123-000-6010	SUPPLIES COMPUTER S/W	2,500.00	2,500.00
602353	06/30/2010	SCHOLASTIC INC		K	01-122-5100-016-000-8050	SUPPLIES PRESCH 016	374.82	374.82

Check #	Ck Date	VENDOR NAME	PO #	AFC	Account	Description	Amount	Check Amt
602354	06/30/2010	SCHOOL SPECIALTY INC	60338	C	K 01-122-5100-017-000-8050	SUPPLIES PRESCH 017	177.00	
			60350	C	K 01-122-5100-017-000-8050	SUPPLIES PRESCH 017	579.98	
			60190	C	K 01-221-5100-012-000-6111	SUPPL CPE II PGM 12	263.92	1,020.90
602355	06/30/2010	SCHOOL SPECIALTY INC	47974	C	G 11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	11.62	
			47962	P	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	9.98	
			47962	P	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	(7.95)	
			49127	C	G 11-111-5100-174-000-0000	TEACHING SUPPLIES ROOSEVELT	554.39	568.04
602356	06/30/2010	SCOTT ELECTRIC	60179	C	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	71.00	71.00
602357	06/30/2010	SECREST, WARDLE, LYNCH, HAMPTON,			G 11-231-3170-000-000-0000	LEGAL SERVICES	1,957.92	1,957.92
602358	06/30/2010	SECURITY DESIGNS INC	49989	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			49989	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			49989	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	650.00	
			49989	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			49989	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	170.00	
			49989	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			49989	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			49989	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	266.00	
			49989	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	1,776.00
602359	06/30/2010	SEHI COMPUTER PRODUCTS INC	60361	C	K 01-221-5100-012-000-6111	SUPPL CPE II PGM 12	1,373.00	1,373.00
602360	06/30/2010	SLATER SOFTWARE INC	60357	C	K 01-221-5100-012-000-6111	SUPPL CPE II PGM 12	711.50	711.50
602361	06/30/2010	SOUND PLANNING COMMUNICATIONS	60178	C	A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	5,575.00	5,575.00
602362	06/30/2010	SOUTHWEST BRAKE & PARTS INC	48556	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	884.00	884.00
602363	06/30/2010	SPARTAN DISTRIBUTORS INC	48266	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	322.28	
			48266	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	201.31	523.59
602364	06/30/2010	SPEAKING SOLUTIONS, INC.	60326	P	K 01-221-5100-000-000-8011	IMP INSTR SUPPLIES	177.98	
			60356	C	K 01-221-5100-012-000-6111	SUPPL CPE II PGM 12	409.95	587.93
602365	06/30/2010	SPECTERA INC	60432	C	H 71-490-8910-740-000-0000	PREMIUMS VISION	23,210.00	23,210.00
602366	06/30/2010	START-ALL ENTERPRISE	48680	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	646.14	646.14
602367	06/30/2010	START-ALL ENTERPRISES	49629	P	M 21-261-5930-235-000-0000	OPER/MAINT SUPPLIES RILEY	14.65	
			49629	P	M 21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	135.99	
			49629	P	M 21-261-5930-300-000-0000	OPER/MAINT SUPPLIES CENT OFF	168.46	319.10
602368	06/30/2010	STEVENSON HIGH SCHOOL			G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	83.75	
					S 71-291-5990-290-000-0003	SHS ALL SCHOOL MUSICAL	10.91	
					S 71-291-5990-290-000-0032	SHS EXTERNAL TESTING	34.17	
					S 71-291-5990-290-000-0045	SHS GIRLS TRACK	14.00	
					S 71-291-5990-290-000-0052	SHS HOSPITALITY	31.98	
					S 71-291-5990-290-000-0067	SHS PARKING PERMITS	26.27	
					S 71-291-5990-290-000-0073	SHS PRESCHOOL	22.73	
					S 71-291-5990-290-000-0099	SHS REMEMBRANCE FUND	46.89	
					S 71-291-5990-290-000-0104	SHS JAPANESE CLUB	47.73	318.43
602369	06/30/2010	SUBWAY	48840	P	L 51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			48840	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			48840	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	202.50
602370	06/30/2010	SUPER DUPER SCHOOL COMPANY	60351	C	K 01-122-5100-349-000-6111	CPE AI SUPPL 12	59.90	59.90
602371	06/30/2010	SUPERIOR TURBO & INJECTION	48557	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,290.00	
			48557	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	900.00	
			48557	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(900.00)	1,290.00
602372	06/30/2010	SWIMFIT			G 11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	3,315.52	3,315.52
602373	06/30/2010	TEKNICOLORS PAINTS	60416	C	G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	31.98	31.98
602374	06/30/2010	TEMPERATURE SERVICES INC	60467	C	R 41-261-6210-117-000-0000	BUILDING REPAIRS COOPER	1,426.32	1,426.32

Check #	Ck Date	VENDOR NAME	PO #	AFC	Account	Description	Amount	Check Amt	
602375	06/30/2010	MARTHA A. TERRY		L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	70.91	70.91	
602376	06/30/2010	TOYS R US	60379	C	G	11-350-5990-375-000-0000	SUPPLIES SACC	1,749.73	1,749.73
602377	06/30/2010	THE TRANE CO	60420	C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	4,484.66	4,484.66
602378	06/30/2010	TRAVERSE BAY ISD	60341	C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	132.00	132.00
602379	06/30/2010	TRI-COUNTY INTERNATIONAL TRUCKS INC	48561	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	468.27	
			48561	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	96.48	
			48561	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	502.35
602380	06/30/2010	TRINITY TRANSPORTATION GROUP	60430	P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	875.52	875.52
602381	06/30/2010	UNITED STATES POSTAL SERVICE			G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
602382	06/30/2010	UNITY SCHOOL BUS PARTS INC	48563	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.44	
			48563	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	312.30	369.74
602383	06/30/2010	VALENTINO'S PIZZA	48987	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	114.00
602384	06/30/2010	VSC INCORPORATED	60314	P	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	540.00	
			60085	C	F	11-125-5100-147-000-6010	TEACH SUPL TITLE I JOHNSON	508.98	1,048.98
602385	06/30/2010	WASTE MANAGEMENT OF MICHIGAN	48654	P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	8,272.56	8,272.56
602386	06/30/2010	WAYNE COUNTY RESA	49680	C	K	01-214-3120-012-000-6111	CPE PROF DEV PGM 12	40.00	
				F		11-221-3220-000-000-8017	CONFERENCES	120.00	
			60321	C	G	11-231-3180-000-000-0000	AUDIT FEES	7,162.00	
				C		21-221-3220-349-000-0000	CONFERENCES	70.00	7,392.00
602387	06/30/2010	WESTLAND POSTMASTER			G	11-282-3430-000-000-0000	MAILING	907.60	907.60
602388	06/30/2010	WOLVERINE SUPPLY INC	48418	P	M	21-261-5930-123-000-0000	OPER/MAINT SUPPLIES GARFIELD	262.00	262.00
602389	06/30/2010	WOLVERINE TRUCK SALES INC	48568	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	461.64	
			48568	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(346.82)	
			48568	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(100.00)	14.82
602390	06/30/2010	XPEDX PAPER & GRAPHICS	48448	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	3.79	3.79
602391	06/30/2010	YEO & YEO CPA	60424	C	G	11-231-3180-000-000-0000	AUDIT FEES	7,000.00	7,000.00
602392	06/30/2010	ZEP MANUFACTURING CO	48655	P	G	11-261-5920-110-000-0000	CUSTODIAL SUPPLIES CLAY	159.79	
			48655	P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES HAYES	182.44	
			48655	P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES RANDOLPH	151.52	
			48655	P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES RANDOLPH	291.20	
			48655	P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	4,180.00	
			48655	P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	133.66	5,098.61
602393	06/30/2010	ZOO-PHONICS	60331	C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	1,209.89	1,209.89
Total General Fund Disbursement								<u><u>\$2,690,219.79</u></u>	

General Fund Wire Transfers								
Internal Revenue					6/25/2010 Federal Wire			\$1,042,391.15
Internal Revenue					6/28/2010 Federal Wire			\$15,540.42
Internal Revenue					6/25/2010 State Wire			\$148,421.23
Internal Revenue					6/28/2010 State Wire			\$1,644.10
Blue Cross Blue Shield					6/18/2010 Health Ins.			\$433,609.00
Blue Cross Blue Shield					6/25/2010 Health Ins.			\$433,609.00
Total General Fund Wire Transfers								<u><u>\$2,075,214.90</u></u>

Chase Direct Deposit					6/25/2010			<u><u>\$2,016,509.94</u></u>
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Check #	Ck Date	VENDOR NAME	PO #	AFC Account	Description	Amount	Check Amt
Bills for Payment							
					Total General Fund Disbursements		\$2,690,219.79
					Total General Fund Wire Transfers		\$2,075,214.90
					Total Chase Direct Deposit		\$2,016,509.94
					Total Bills for Payment		<u>\$6,781,944.63</u>