CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
601440	06/01/2010	MID AMERICAN POMPON INC		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	7,430.00	7,430.00
601441	06/01/2010	WOODHAVEN HIGH SCHOOL		A	51-293-5650-290-000-0000	GATE RECEIPT EXPENSE STEVENSON	165.00	165.00
601442	06/02/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	989.24	989.24
601443	06/02/2010	WOODHAVEN HIGH SCHOOL		A	51-293-5650-270-000-0000	GATE RECEIPT EXPENSE CHURCHILL	140.00	140.00
601444	06/04/2010	ABILITATIONS	60092 C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	99.99	99.99
601445	06/04/2010	ALL AREA OFFICIALS ASSOCIATION		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	720.00	720.00
601446	06/04/2010	AMERICAN HEALTH AND FITNESS		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	12,103.08	12,103.08
601447	06/04/2010	AP EXAMS		S	71-291-5990-270-000-0027	CHS GUIDANCE	40,898.00	
				S	71-291-5990-280-000-0026	FHS GUIDANCE	19,488.00	
				S	71-291-5990-290-000-0032	SHS EXTERNAL TESTING	36,656.00	97,042.00
601448	06/04/2010	APAC PAPER & PACKAGING CORP	60198 C	G	12-170-0000-000-000-0000	INVENTORY	13,120.80	13,120.80
601449	06/04/2010	AT&T		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	676.37	676.37
601450	06/04/2010	ATLAS WHOLESALE FOOD CO	48957 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	201.61	
			48957 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	304.69	
			48957 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	504.37	
			48957 P	L	51-256-5610-220-000-0000	FOOD COST FROST	575.51	
			48957 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	426.29	
			48957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	441.18	
			48957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	724.96	
			48957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	504.14	
			48957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	468.57	4,151.32
601451	06/04/2010	AVENTRIC TECHNOLOGIES		S	71-291-5990-270-000-0002	CHS AD COM	80.00	80.00
601452	06/04/2010	BASNEY & SMITH INC		G	12-195-1420-000-000-0000	HOME CONSTRUCTION EAGLE #1	125.00	
				G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	125.00	250.00
601453	06/04/2010	MATTHEW BERENT		F	11-127-3110-000-000-4250	INSTR SERVICES VOC TECH PREP	1,540.00	1,540.00
601454	06/04/2010	BOOKSOURCE	55125 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	940.43	940.43
601455	06/04/2010	BUREAU OF EDUCATION & RESEARCH	60189 C	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	104.00	104.00
601456	06/04/2010	CAPSTONE PRESS	60130 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	1,563.52	1,563.52
601457	06/04/2010	CDW-G	60155 C	F	11-225-5100-123-000-6010	SUPPLIES COMPUTER S/W	365.05	
			60164 C	F	11-225-5100-147-000-6010	SUPPLIES COMPUTER	52.15	417.20
601458	06/04/2010	CENGAGE LEARNING	60243	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	3,297.74	3,297.74
601459	06/04/2010	CES REFUNDS		G	10-132-0000-000-000-0000	CONNIE D'ORAZIO	175.00	175.00
601460	06/04/2010	CES REFUNDS		G	10-132-0000-000-000-0000	KAREN GARDNER	20.00	20.00
601461	06/04/2010	CES REFUNDS		G	10-132-0000-000-000-0000	KATHLEEN KIRCHOFF	20.00	20.00
601462	06/04/2010	CES REFUNDS		G	10-132-0000-000-000-0000	MICHELLE MCDERMOTT	27.00	27.00
601463	06/04/2010	CHURCHILL ATHLETIC PATRONS		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	100.00	100.00
601464	06/04/2010	COCA-COLA BOTTLING COMPANY OF MI	48830 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	111.51	
			48830 P	L	51-256-5610-220-000-0000	FOOD COST FROST	402.37	
			48830 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	91.98	
			48830 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			48830 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	547.82	
			48830 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	269.82	
			48830 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	350.21	1,854.21
601465	06/04/2010	CONSUMERS ENERGY		G	11-261-3810-114-000-0000	HEATING COOLIDGE	109.10	
				G	11-261-3810-186-000-0000	HEATING TYLER	295.96	405.06
601466	06/04/2010	CORNUCOPIA BOOKS	60005 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	1,343.50	1,343.50
601467	06/04/2010	COTTAGE INN	48986 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	142.50	142.50
601470	06/04/2010	COUNTRY PRIDE DAIRY SERVICE	49345 P	L	51-256-5610-108-000-0000	FOOD COST CASS	55.21	
			49345 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	130.44	

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
			49345 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	137.35	
			49345 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	129.04	
			49345 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	147.66	
			49345 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	109.12	
			49345 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	82.49	
			49345 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	92.45	
			49345 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	276.35	
			49345 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	184.55	
			49345 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	91.80	
			49345 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	81.84	
			49345 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	55.21	
			49345 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	37.24	
			49345 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	255.63	
			49345 P	L	51-256-5610-220-000-0000	FOOD COST FROST	213.29	
			49345 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	120.38	
			49345 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	228.35	
			49345 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	330.66	
			49345 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	274.15	
			49345 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	54.56	
			49345 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	231.78	
			49345 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	73.93	
			49345 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	31.76	
			49345 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	45.25	3,470.49
601471	06/04/2010	CRABTREE PUBLISHING CO	60133 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	422.04	422.04
601472	06/04/2010	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	450.14	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	289.26	739.40
601473	06/04/2010	DATA IMAGE SYSTEMS INC	60241 C	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	849.00	849.00
601479	06/04/2010	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	140.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	285.00	
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CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
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				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	70.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	155.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	70.00	
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				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	620.00	
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				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	155.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	620.00	10,745.00
601480	06/04/2010	LORNE C DEKUN		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	367.29	367.29
601481	06/04/2010	DESIREE JOINER		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	58.50	58.50
601483	06/04/2010	DETROIT BAGEL FACTORY	48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.51	
			48829 P	L	51-256-5610-220-000-0000	FOOD COST FROST	114.00	
			48829 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	30.88	
			48829 P	L	51-256-5610-270-000-0000	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	42.76	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	52.25	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	667.47

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
601484	06/04/2010	MARIA DICICCO		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	744.80	744.80
601486	06/04/2010	DOMINO'S PIZZA	49357 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	287.50	
			49357 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	368.00	
			49357 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	368.00	
			49357 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	304.75	
			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	304.75	
			49601 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	40.25	
			49601 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	46.00	
			49601 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	46.00	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			49357 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	115.00	
			49357 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	115.00	
			49357 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	110.00	
			49357 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	201.25	
			49357 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	201.25	3,335.75
601487	06/04/2010	DONATIONS		S	71-291-5990-270-000-0043	COMPASSION INTERNATIONAL	50.00	50.00
601488	06/04/2010	ROBERT DOUVILLE		S	71-291-5990-280-000-0043	FHS RETIREMENT SOCIAL CO	323.00	323.00
601489	06/04/2010	DOWNRIVER REFRIGERATION	48831 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	244.49	244.49
601490	06/04/2010	DTE ENERGY COMPANY		G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	1,071.86	
			48338 C	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	882.73	1,954.59
601491	06/04/2010	EDUCATIONAL MATERIALS CENTER	60137 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	498.94	498.94
601492	06/04/2010	FITNESS RX		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	233.73	233.73
601493	06/04/2010	FITNESS THINGS INC	60258 C	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	1,671.70	1,671.70
601494	06/04/2010	FOR BOYS LLC	49358 P	L	51-256-5610-220-000-0000	FOOD COST FROST	115.00	
			49358 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	69.00	
			49358 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	57.50	
			49358 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	69.00	
			49358 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	345.00	
			49358 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	212.75	868.25
601495	06/04/2010	FREDS LANDSCAPE		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	2,450.00	2,450.00
601496	06/04/2010	GENERAL LINEN	48984 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	93.75	93.75
601497	06/04/2010	GLOBAL OFFICE SOLUTIONS	48112 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	13.14	13.14
601502	06/04/2010	GORDON FOOD SERVICE, INC.	48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,114.21	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,120.53	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	125.22	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	266.54	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	404.23	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	164.87	
			48835 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,257.94	
			48835 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	1,479.66	
			48835 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	766.03	
			48834 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,772.12	
			48834 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	(16.61)	
			48834 P	L	51-256-5610-220-000-0000	FOOD COST FROST	785.47	
			48835 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	530.71	

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
			48833 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,541.49	
			48833 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	350.48	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	149.42	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	34.63	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,347.86	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,254.95	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	74.01	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	74.32	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	97.57	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	102.70	
			48833 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,798.54	
			48828 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	365.12	
			48828 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	438.84	
			48828 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	559.94	
			48828 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	46.04	
			48828 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	114.11	
			48828 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	50.41	
			48828 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	7.04	
			48828 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	62.37	
			48835 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	140.70	
			48835 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	258.42	
			48835 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	58.33	
			48835 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	(34.20)	
			48834 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	99.14	
			48834 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	122.31	
			48835 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	68.36	
			48833 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	256.24	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	30.41	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	116.60	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	54.00	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	242.45	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	136.37	
			48833 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	259.75	
			48828 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	256.10	
			48828 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	99.22	
			48828 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	100.05	20,505.01
601503	06/04/2010	HANDWRITING WITHOUT TEARS	60209 C	K	01-122-5100-015-000-8050	SUPPLIES PRESCH 015	148.77	148.77
601504	06/04/2010	HARCOURT ASSESSMENT INC	60180 C	K	01-214-5100-000-000-8011	PSYCH SUPPLIES	14,290.64	14,290.64
601505	06/04/2010	JOY HARVEY		G	10-132-0000-000-000-0000	ENRICHMENT PROGRAM	5.00	5.00
601506	06/04/2010	HAV-A-BAR INC	48836 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	380.16	
			48836 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	118.56	498.72
601507	06/04/2010	HEART PRODUCTIONS & PUBLISHING		F	11-221-5970-172-000-8022	SUPPLIES	24.27	24.27
601508	06/04/2010	HEWLETT-PACKARD COMPANY	49928 P	K	01-225-5100-132-000-6010	TEACHING SUPPLIES	255.00	
			49928 P	K	01-225-5100-132-000-6010	TEACHING SUPPLIES	87.00	
			49928 C	K	01-225-5100-132-000-6010	TEACHING SUPPLIES	350.00	692.00
601509	06/04/2010	HOLLY ANN SAS		F	11-129-1631-348-000-6010	AIDES (TUTORS)	550.00	550.00
601510	06/04/2010	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,490.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,200.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,500.00	4,190.00
601511	06/04/2010	HARVARD EDUCATION PRESS	60248 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	35.90	35.90

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
601512	06/04/2010	JETS PIZZA	48988 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	96.00	
			48988 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	72.00	
			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	186.00	474.00
601513	06/04/2010	JUDITH KAINES WEISER		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	159.00	159.00
601514	06/04/2010	KATRINA NELSON		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	58.50	58.50
601515	06/04/2010	SUSAN KOMEN FOUNDATION		S	71-291-5990-270-000-0043	CHS REMEMBRANCE FUND	50.00	50.00
601516	06/04/2010	KRASITY'S MEDICAL SUPPLY	60199 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	406.12	406.12
601517	06/04/2010	DANIEL M LANDON		S	71-291-5990-280-000-0043	FHS RETIREMENT SOCIAL CO	290.00	290.00
601518	06/04/2010	DEBBIE LIM-ARENA		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,574.10	1,574.10
601519	06/04/2010	LINGUI SYSTEMS INC	60217 C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	159.95	159.95
601520	06/04/2010	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
601521	06/04/2010	LIVONIA ITALIAN BAKERY	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	30.00	
			49236 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	60.00	
			49236 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	120.00	285.00
601522	06/04/2010	MARY RUSSELL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	58.50	58.50
601523	06/04/2010	MAYER-JOHNSON LLC	60206 P	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	125.90	125.90
601524	06/04/2010	MEASURED PROGRESS	60138 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	749.65	
			49996 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	749.65	1,499.30
601525	06/04/2010	STATE OF MICHIGAN DEPT OF LABOR		G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	180.00	180.00
601526	06/04/2010	MID AMERICAN POMPON INC		S	71-291-5990-270-000-0039	CHS POM POM CLUB	574.83	574.83
601527	06/04/2010	MRA ESF		S	71-291-5990-280-000-0017	FHS CULINARY ARTS	100.00	100.00
601528	06/04/2010	NATIONAL GEOGRAPHIC	60077 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES	1,450.92	1,450.92
601529	06/04/2010	NATIONAL SCHOOL PRODUCTS	60063 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	324.55	324.55
601530	06/04/2010	NCS PEARSON INCORPORATED	49936 P	F	11-125-5100-000-000-6841	TEACHING SUPPLIES	8,550.00	
			49936 C	F	11-225-5100-339-000-6842	TITLE III IMMIGRANT-SUPPL	11,610.00	20,160.00
601531	06/04/2010	NEFF COMPANY		S	71-291-5990-270-000-0039	CHS POM POM CLUB	242.29	
				S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	48.13	
				S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	381.09	
				S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	255.26	926.77
601532	06/04/2010	NICK AT NIGHT DJ SERVICES		S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	600.00	600.00
601533	06/04/2010	ORIENTAL TRADING COMPANY	60187 C	K	01-218-5100-012-000-6111	SUPPL CPE-TCVI PGM 12	49.93	49.93
601534	06/04/2010	PEARSON	60181 C	K	01-214-5100-000-000-8011	PSYCH SUPPLIES	9,430.72	
			60123 P	K	01-216-5100-000-000-8011	SUPPL SWS-RTI PGM 11	6,444.80	
			60089 C	K	01-216-5100-012-000-6111	CPE SWS SUPPL PGM 12	5,327.40	
			60123 C	K	01-216-5100-012-000-6111	CPE SWS SUPPL PGM 12	440.00	21,642.92
601535	06/04/2010	J W PEPPER & SON INC	48581 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	55.00	55.00
601536	06/04/2010	PERMABOUND BOOKS	60031 C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	461.20	461.20
601537	06/04/2010	PIECES OF LEARNING	60247 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	79.40	79.40
601538	06/04/2010	PLAY WITH A PURPOSE	60091 C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	145.00	
			60091 P	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	290.00	435.00
601540	06/04/2010	PREFERRED MEALS	49346 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	388.77	
			49346 P	L	51-256-5610-108-000-0000	FOOD COST CASS	392.36	
			49346 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	715.25	
			49346 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	712.71	
			49346 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	853.03	
			49346 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	654.83	
			49346 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	223.90	

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
			49346 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	462.69	
			49346 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	263.13	
			49346 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	214.54	
			49346 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	236.75	
			49346 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	432.15	
			49346 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	534.12	
			49346 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	520.38	
			49346 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	525.21	
			49346 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	701.37	
			49346 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	57.81	
			49346 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	468.65	
			49346 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	436.18	8,793.83
601541	06/04/2010	PRO-ED	60182 P	K	01-214-5100-000-000-8011	PSYCH SUPPLIES	753.50	753.50
601542	06/04/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0040	ALLISON BARTIG	26.99	26.99
601543	06/04/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0046	CELESTE KRUSE	60.00	60.00
601544	06/04/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0046	CINDY HRYCZYK	60.00	60.00
601545	06/04/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0046	DEAN D'ANNUNZIO	60.00	60.00
601546	06/04/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0046	DIANE IADIPAOLO	60.00	60.00
601547	06/04/2010	REIMBURSEMENT/REFUND		G	11-271-3310-328-000-0000	ERIC SINK	76.50	76.50
601548	06/04/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0089	HENRY WEYAND	144.44	144.44
601549	06/04/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0046	JOAN RAYFORD	60.00	60.00
601550	06/04/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0073	KATRINA CZAJKOWSKI	14.15	14.15
601551	06/04/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0046	LINDA ZUKOWSKI	60.00	60.00
601552	06/04/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0046	MARY RUTH BIRD	60.00	60.00
601553	06/04/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0000	POLLY ROTHERMEL	60.00	60.00
601554	06/04/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0046	STEPHEN SAWYER	60.00	60.00
601555	06/04/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0046	TERRI MALESKE	60.00	60.00
601556	06/04/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0046	TRACY BAUMAN	60.00	60.00
601557	06/04/2010	RIFTON EQUIPMENT	60212 C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	2,338.50	2,338.50
601558	06/04/2010	SALINE HIGH SCHOOL		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	225.00	225.00
601559	06/04/2010	SCHOLASTIC BOOK CLUBS, INC.	60151 P	F	11-225-5100-123-000-6010	SUPPLIES COMPUTER S/W	3,000.00	3,000.00
601560	06/04/2010	SCHOOL SPECIALTY INC	60216 C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	240.99	
			60202 C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	218.97	459.96
601561	06/04/2010	SEHI COMPUTER PRODUCTS INC	60222 C	F	11-225-5100-123-000-6010	SUPPLIES COMPUTER S/W	6,139.00	
			60221 C	F	11-225-5100-147-000-6010	SUPPLIES COMPUTER	877.00	7,016.00
601562	06/04/2010	SENSATIONAL STITCHES BY SHARON		G	12-120-0311-000-000-0000	DUE FROM WELLNESS	232.00	232.00
601563	06/04/2010	SOUTHPAW ENTERPRISES	60208 P	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	596.54	596.54
601564	06/04/2010	STAFF DEVELOPMENT RESOURCES	49993 C	F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	199.00	199.00
601565	06/04/2010	CYNTHIA A. BURDICK-STEMPIN		F	11-221-3120-000-000-7620	INSERVICE CONSULTANTS	1,037.00	1,037.00
601566	06/04/2010	A L STRIDER RUNNING GEAR		S	71-291-5990-290-000-0047	SHS GLOBAL EDUCATION	420.00	420.00
601567	06/04/2010	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
601568	06/04/2010	SUNGARD PUBLIC SECTOR PENTAMATION		G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	536.16	
			48349 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	542.99	1,079.15
601569	06/04/2010	TC MOULDING	49792 C	G	11-111-5100-341-000-0000	TEACHING SUPPLIES INSTRUCTION	30.52	30.52
601570	06/04/2010	TEAM SPORTS INC		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	184.85	184.85
601571	06/04/2010	TECHSMITH CORPORATION	60250 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	255.70	255.70
601572	06/04/2010	TIMOTHY C CROUSON		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	45.50	45.50
601573	06/04/2010	NORBERT J TOPOLEWSKI		S	71-291-5990-280-000-0043	FHS RETIREMENT SOCIAL CO	394.00	394.00

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
601574	06/04/2010	TROXELL COMMUNICATIONS INC	60195 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	4,023.00	4,023.00
601575	06/04/2010	UNIVERSITY OF MICHIGAN - DEARBORN		F	11-125-3110-215-000-6010	CONTRACTED INSTRUCTION	630.00	630.00
601576	06/04/2010	USIC LOCATING SERVICES, INC.	60098 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	80.00	
			60098 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	80.00	
			60098 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	80.00	
			60098 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	80.00	320.00
601577	06/04/2010	VALENTINO'S PIZZA	48987 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	96.00	
			48987 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.00	
			48987 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			48987 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			48987 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	191.75	593.75
601578	06/04/2010	VERIZON WIRELESS	48188 P	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CAREER CENTER	56.98	56.98
601579	06/04/2010	VSC INCORPORATED	48345 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	839.10	839.10
601580	06/04/2010	WAYNE COUNTY RESA		F	11-221-3220-000-000-8017	CONFERENCES	20.00	20.00
601581	06/04/2010	WESTERN PSYCHOLOGICAL SERVICES	60207 C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	565.40	565.40
601582	06/04/2010	WRIGHT GROUP/MCGRAW-HILL	55124 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	792.54	
			55124 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	(54.00)	738.54
601583	06/10/2010	FOREST AKERS EAST		A	51-293-5650-290-000-0000	SHS GOLF 6/10 & 6/11	58.00	58.00
601584	06/11/2010	AFSCME/PEOPLE		G	12-450-4200-000-000-0000	AFSCME DUES	66.20	66.20
601585	06/11/2010	ALL AREA OFFICIALS ASSOCIATION		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	2,810.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	2,130.00	4,940.00
601586	06/11/2010	ALLDATA	60227 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	162.50	162.50
601587	06/11/2010	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	149.26	149.26
601588	06/11/2010	ALTERNATIVE VIEW	60106 C	S	71-291-5990-280-000-0021	FHS FAMILY LIFE PRESCHOOL	624.00	
			60070 C	S	71-291-5990-280-000-0038	FHS NECESSITIES	429.00	1,053.00
601589	06/11/2010	DEBORAH D AMATO OR DANCE FITNESS		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,321.82	1,321.82
601590	06/11/2010	AMERICAN ARBITRATION ASSOC		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	200.00	200.00
601591	06/11/2010	AMERICAN RED CROSS		G	11-350-5990-141-000-0000	SUPPLIES JCDC	70.00	
				G	11-350-5990-375-000-0000	SUPPLIES SACC	203.00	273.00
601592	06/11/2010	ARMSTRONG TOOL & SUPPLY		S	71-291-5990-290-000-0111	SHS JEWELRY CLUB	92.38	92.38
601593	06/11/2010	ATLAS WHOLESALE FOOD CO	48957 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	329.69	
			48957 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	201.84	
			48957 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	237.41	
			48957 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	168.20	
			48957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	571.42	
			48957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	67.28	
			48957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.25	
			48957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	512.55	2,298.64
601594	06/11/2010	ATTAINMENT COMPANY INC	60249 C	K	01-122-5100-016-000-8050	SUPPLIES PRESCH 016	1,592.00	1,592.00
601595	06/11/2010	BARNES & NOBLE BOOKSELLER		S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	938.22	
				S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	1,001.29	1,939.51
601596	06/11/2010	BOOKSOURCE	55126 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	156.78	156.78
601597	06/11/2010	BROWN GRAPHIC SERVICES INC	48423 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	220.00	220.00
601598	06/11/2010	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	216.80	216.80
601599	06/11/2010	KENNETH C BUTLER II		G	12-450-7000-000-000-0000	GARNISHMENTS	502.06	502.06
601600	06/11/2010	CARDWELL FLORIST		S	71-291-5990-280-000-0048	FHS FAMILY FUND	52.90	52.90
601601	06/11/2010	CASSANDRA SMITH		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	660.00	660.00
601602	06/11/2010	CEO IMAGE SYSTEMS INC	60313 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	775.00	775.00
601603	06/11/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,763.90	2,763.90
601604	06/11/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	989.24	989.24

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
601605	06/11/2010	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	3,293.27	3,293.27
601606	06/11/2010	CHARLEY'S GRILLE	60141 C	F	11-221-3220-347-000-8025	CONFERENCES	147.00	147.00
601607	06/11/2010	COCA-COLA BOTTLING COMPANY OF MI	48830 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	146.36	
			48830 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	223.75	
			48830 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	241.50	
			48830 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	284.65	
			48830 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	328.68	1,224.94
601608	06/11/2010	COLLIERS INTERNATIONAL		G	11-252-3150-000-000-0000	COMMISSION FOR JUNE FINAL PAYM	527.40	527.40
601609	06/11/2010	ART COLLYER		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	150.00	150.00
601610	06/11/2010	COMPSOURCE INC		G	11-261-6450-215-000-0000	EQUIPMENT REPLACEMENT EMERSON	325.00	325.00
601611	06/11/2010	CONCEALED SECURITY SYSTEMS INC.		S	71-291-5990-290-000-0043	SHS GIRLS SOFTBALL	970.00	970.00
601614	06/11/2010	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	303.13	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	163.21	
				G	11-261-3810-108-000-0000	HEATING CASS	114.01	
				G	11-261-3810-110-000-0000	HEATING CLAY	179.03	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	112.69	
				G	11-261-3810-117-000-0000	HEATING COOPER	203.66	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	124.01	
				G	11-261-3810-126-000-0000	HEATING GRANT	213.00	
				G	11-261-3810-132-000-0000	HEATING HAYES	147.23	
				G	11-261-3810-135-000-0000	HEATING HOOVER	121.30	
				G	11-261-3810-141-000-0000	HEATING JACKSON	162.02	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	134.93	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	179.10	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	207.92	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	171.43	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	17.13	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	87.71	
				G	11-261-3810-172-000-0000	HEATING RILEY	691.26	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	290.95	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	121.92	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	282.25	
				G	11-261-3810-215-000-0000	HEATING EMERSON	335.11	
				G	11-261-3810-225-000-0000	HEATING HOLMES	239.79	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	942.24	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	698.94	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	261.74	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	852.64	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	128.95	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	375.16	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	381.58	8,244.04
601615	06/11/2010	CORNUCOPIA BOOKS	49900 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	941.40	941.40
601616	06/11/2010	COTTAGE INN	48986 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	142.50	142.50
601619	06/11/2010	COUNTRY PRIDE DAIRY SERVICE	49345 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	91.80	
			49345 P	L	51-256-5610-108-000-0000	FOOD COST CASS	120.38	
			49345 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	128.39	
			49345 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	176.24	
			49345 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	313.94	
			49345 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	73.18	
			49345 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	173.64	

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
			49345 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	120.38	
			49345 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	129.04	
			49345 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	331.66	
			49345 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	119.73	
			49345 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	64.52	
			49345 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	120.38	
			49345 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	293.07	
			49345 P	L	51-256-5610-220-000-0000	FOOD COST FROST	264.30	
			49345 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	381.97	
			49345 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	248.77	
			49345 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	502.50	
			49345 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	339.12	
			49345 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	116.48	
			49345 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	209.52	
			49345 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	92.55	
			49345 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	38.49	
			49345 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	45.25	4,495.30
601620	06/11/2010	CULLIGAN WATER		S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	59.99	59.99
601621	06/11/2010	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	3,540.00	3,540.00
601622	06/11/2010	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	660.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,080.00	1,740.00
601623	06/11/2010	DEAN J. AUSILIO		G	12-450-7000-000-000-0000	GARNISHMENTS	624.68	624.68
601625	06/11/2010	DETROIT BAGEL FACTORY	48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	14.26	
			48829 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	14.26	
			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	114.00	
			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	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	47.50	
			48829 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	28.50	612.82
601626	06/11/2010	DIXIE MEDICAL INC.		G	11-213-5950-290-000-0000	HEALTH SUPPLIES STEVENSON	275.00	275.00
601627	06/11/2010	DTE ENERGY COMPANY		G	11-261-3820-102-000-0000	ELECTRICITY ADAMS	1,383.66	
				G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,700.44	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	47.07	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	16,811.24	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	7,795.43	27,737.84
601628	06/11/2010	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	216.77	216.77
601629	06/11/2010	ENVIRONMENTAL LASER TECH INC	60084 C	S	71-291-5990-280-000-0035	FHS MISCELLANEOUS	52.00	
				S	71-291-5990-290-000-0073	SHS PRESCHOOL	193.70	245.70
601630	06/11/2010	JUDITH FANCO		G	11-137-5100-315-000-0000	TEACHING SUPPLIES DANCE	134.99	134.99

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
601631	06/11/2010	FLINN SCIENTIFIC INC	48170 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	(55.50)	
			60041 C	S	71-291-5990-280-000-0038	FHS NECESSITIES	177.30	121.80
601632	06/11/2010	THE FLOWER SHOP		S	71-291-5990-290-000-0099	SHS REMEMBRANCE FUND	51.00	51.00
601633	06/11/2010	FOCAL POINT INC		S	71-291-5990-290-000-0106	SHS CLASS OF 2010	542.40	542.40
601634	06/11/2010	FOR BOYS LLC	49358 P	L	51-256-5610-220-000-0000	FOOD COST FROST	115.00	
			49358 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	345.00	
			49358 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	189.75	649.75
601635	06/11/2010	WILLIAM D. FORD CAREER-TECH CENTER		S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	189.00	
				S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	220.00	409.00
601636	06/11/2010	FUJITSU COMPUTER PRODUCTS	60083 C	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	1,231.00	1,231.00
601637	06/11/2010	GABRIEL RICHARD H. S. BOOSTER CLUB		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	180.00	180.00
601638	06/11/2010	GENERAL BINDING CORPORATION		S	71-291-5990-290-000-0073	SHS PRESCHOOL	66.00	66.00
601639	06/11/2010	GLOBAL OFFICE SOLUTIONS	55149 C	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	62.97	
			60136 C	S	71-291-5990-280-000-0024	FHS FOREIGN LANGUAGE	57.71	
			60203 C	S	71-291-5990-280-000-0024	FHS FOREIGN LANGUAGE	26.32	
			60011 P	S	71-291-5990-290-000-0034	SHS FAMILY LIFE	43.66	
			60011 C	S	71-291-5990-290-000-0034	SHS FAMILY LIFE	6.49	
			60080 C	S	71-291-5990-290-000-0073	SHS PRESCHOOL	162.68	359.83
601640	06/11/2010	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	TSA	208,087.82	208,087.82
601644	06/11/2010	GORDON FOOD SERVICE, INC.	48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	9.40	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,057.56	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	919.58	
			48828 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	29.56	
			48835 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	726.19	
			48835 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,245.67	
			48835 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	738.93	
			48834 P	L	51-256-5610-220-000-0000	FOOD COST FROST	(12.98)	
			48834 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,075.49	
			48835 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	602.40	
			48833 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	(19.24)	
			48833 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,671.65	
			48833 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,497.41	
			48833 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	2,426.43	
			48833 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	81.74	
			48833 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,218.98	
			48828 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	375.62	
			48828 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	369.52	
			48835 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	41.52	
			48835 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	74.28	
			48835 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	68.06	
			48834 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	91.33	
			48834 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	6.38	
			48835 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	119.73	
			48833 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	395.00	
			48833 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	308.59	
			48833 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	320.75	
			48833 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	232.43	
			48828 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	166.66	
			48828 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	186.71	
			48828 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	195.22	16,220.57

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
601645	06/11/2010	HASLETT HIGH SCHOOL		A	51-293-5650-290-000-0000	SHS-XCOUNTRY ENTRY FEE	100.00	100.00
601646	06/11/2010	HAV-A-BAR INC	48836 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	62.40	
			48836 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	190.08	
			48836 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	350.64	603.12
601647	06/11/2010	HEALTH EDUCATION STRATEGIES LLC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	135.00	
				G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	135.00	
				G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	350.00	620.00
601648	06/11/2010	HEINEMANN PROFESSIONAL DEVELOPMENT	49909 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	3,157.68	3,157.68
601649	06/11/2010	HENRY FORD HEALTH SYSTEMS		S	71-291-5990-280-000-0000	STUDENT ACTIVITIES FRANKLIN	25.00	25.00
601650	06/11/2010	IKON OFFICE SOLUTIONS	48451 P	G	11-261-4121-326-000-0000	MAINTENANCE CONTRACTS PRINTING	1,262.99	1,262.99
601651	06/11/2010	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,200.00	1,200.00
601652	06/11/2010	J & D PHOTOGRAPHY		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	120.00	120.00
601653	06/11/2010	J & R COMPUTER WORLD	60239 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	542.95	542.95
601654	06/11/2010	JETS PIZZA	48988 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			48988 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	90.00	
			48988 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	180.00	384.00
601655	06/11/2010	DON JOHNSTON INCORPORATED	60237 C	K	01-218-5100-012-000-6111	SUPPL CPE-TCVI PGM 12	489.20	489.20
601657	06/11/2010	JRCF INC	60175 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	88.00	
			60175 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	88.00	
			60175 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	88.00	
			60175 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	88.00	
			60175 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	88.00	
			60175 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	88.00	
			60175 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	57.20	
			60175 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	57.20	
			60175 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	57.20	
			60175 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	57.20	
			60175 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.40	
			60175 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	99.00	
			60175 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	110.00	
			60175 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	110.00	
			60175 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	121.00	
			60175 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	121.00	1,388.20
601658	06/11/2010	JUSTASKPUBLICATIONS.COM	60251 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	186.89	186.89
601659	06/11/2010	KEVIN WILKINSON		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	150.00	150.00
601660	06/11/2010	KIDS POWER KARATE		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,166.00	1,166.00
601665	06/11/2010	KROGER-MICHIGAN CUSTOMER CHARGES	48350 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	62.85	
			48350 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	227.12	
			49910 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	119.11	
			49910 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	41.92	
			49910 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	29.35	
			49910 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	66.01	
			49910 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	27.79	
			49634 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	21.07	
			49634 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	181.14	
			49634 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	36.16	
			49634 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	44.87	
			49634 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	61.30	
			49234 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	30.79	
			49234 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	24.57	

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
			49093 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	12.91	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	14.95	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	10.09	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	5.99	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	54.90	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	9.75	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	16.70	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	12.09	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	9.86	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	40.89	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	8.18	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	(19.02)	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	35.88	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	33.24	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	2.29	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	10.36	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	23.03	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	25.52	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	11.47	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	32.16	
			48641 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	20.43	
			49009 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	2.29	
			48994 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	13.36	
			49567 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	13.63	
			49567 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	20.79	
			49916 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	30.52	
			49092 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	9.66	
			49917 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	19.96	
			49567 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	9.83	
			49917 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	12.01	
			49917 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	16.08	
				C	21-122-5100-349-000-0000	TEACHING SUPPLIES	19.56	
			49848 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	31.94	
			49848 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	3.50	
			49848 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	90.41	1,639.26
601666	06/11/2010	LAKESHORE LEARNING MATERIALS	60211 C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	1,504.25	1,504.25
601667	06/11/2010	LAUREL MANOR BANQUET		S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	14,702.07	14,702.07
601668	06/11/2010	CLINTON LAWRENCE		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	100.00
601669	06/11/2010	LEONARD'S SYRUPS		S	71-291-5990-280-000-0031	FHS KITE & KEY	114.00	114.00
601670	06/11/2010	LEUKEMIA & LYMPHOMA SOCIETY		S	71-291-5990-280-000-0037	FHS NATIONAL HONOR SOCIETY	410.00	410.00
601671	06/11/2010	LINGUI SYSTEMS INC	60205 C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	958.30	958.30
601672	06/11/2010	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
601673	06/11/2010	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	LEA DUES	45,018.36	45,018.36
601674	06/11/2010	LIVONIA ITALIAN BAKERY	49236 P	L	51-256-5610-220-000-0000	FOOD COST FROST	75.00	
			49236 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	120.00	195.00
601675	06/11/2010	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	LPA DUES	10,579.95	10,579.95
601676	06/11/2010	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LIVONIA FOUNDATION	1,538.92	1,538.92
601677	06/11/2010	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	LSA DUES	3,102.60	3,102.60
601678	06/11/2010	LIVONIA TROPHY & SCREENPRINTING	48198 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	387.40	

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
			48198 C	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	63.75	
				G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	308.36	
				X	21-294-7900-001-000-0000	SCHOLARSHIPS CARLI	22.50	
				S	71-291-5990-290-000-0045	SHS TRACK AWARDS & MEDALS	165.50	947.51
601679	06/11/2010	CITY OF LIVONIA		G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	61.20	61.20
601680	06/11/2010	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	AFSCME DUES	12,499.60	12,499.60
601681	06/11/2010	LOONEY BAKER		S	71-291-5990-290-000-0052	SHS HOSPITALITY	33.00	33.00
601682	06/11/2010	MADONNA UNIVERSITY		C	21-122-5100-348-000-0000	RENTAL FEE 09-10	8,900.00	8,900.00
601683	06/11/2010	MARCHIORI MANAGEMENT GROUP, INC.		S	71-291-5990-280-000-0066	FHS CLASS OF 2010	15,267.75	15,267.75
601684	06/11/2010	MAXWELL MEDALS & AWARDS		S	71-291-5990-290-000-0045	SHS GIRLS TRACK	43.00	43.00
601685	06/11/2010	MCKEE FOODS CORPORATION	48838 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,076.16	1,076.16
601686	06/11/2010	MEDCO SUPPLY COMPANY		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	352.00	
				S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	2,607.81	2,959.81
601687	06/11/2010	MEER FAMILY FRIENDSHIP CENTER		S	71-291-5990-280-000-0067	FHS TRANSITION PROGRAM	738.00	738.00
601688	06/11/2010	METRO ATHLETIC OFFICIALS ASSOC		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	1,120.00	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	830.00	1,950.00
601689	06/11/2010	MG MACHINE SERVICE	48453 P	G	11-261-4121-326-000-0000	MAINTENANCE CONTRACTS PRINTING	175.00	175.00
601690	06/11/2010	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA	6,755.36	6,755.36
601691	06/11/2010	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	378.49	378.49
601692	06/11/2010	MICHIGAN HIGH SCHOOL		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	30.00	30.00
601693	06/11/2010	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	FRIEND OF THE COURT WAYNE	3,176.79	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT WAYNE 2	436.24	
				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 WASHTENA	997.24	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT GENESSEE	232.00	6,534.70
601694	06/11/2010	AMANDA MIDDENDORFF		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	16.25	16.25
601695	06/11/2010	MOBILE REFRIGERATION INC		G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	311.98	
				G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	928.94	1,240.92
601696	06/11/2010	MPS EMPL RETIREMENT SYSTEM		G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	31,027.58	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	29,455.89	60,483.47
601697	06/11/2010	NATIONAL ASSOCIATION OF SECONDARY		S	71-291-5990-290-000-0063	SHS NATIONAL HONORS SOCIETY	332.75	332.75
601698	06/11/2010	NATIONAL SCHOOL PRODUCTS	60124 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	479.00	
			60124 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	(16.95)	462.05
601699	06/11/2010	NIAGARA NATIONAL CORPORATION	49990 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	1,840.21	
			49990 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	61.94	1,902.15
601700	06/11/2010	NICK AT NIGHT DJ SERVICES		S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	600.00	600.00
601701	06/11/2010	MARILYN NIZNIK		S	71-291-5990-280-000-0052	FHS STUDENT CONGRESS	25.25	25.25
601702	06/11/2010	NORTHVILLE HIGH SCHOOL		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	150.00	150.00
601703	06/11/2010	NTH CONSULTANTS LTD	60269 C	R	41-261-6200-198-000-0000	BUILDING REPAIRS WILSON	1,350.00	1,350.00
601704	06/11/2010	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
601705	06/11/2010	OFFICE DEPOT		S	71-291-5990-270-000-0040	CHS PRESCHOOL	84.78	84.78
601706	06/11/2010	OFFICE OF RETIREMENT SERVICES		G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	745,528.20	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	787,661.56	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	151,176.47	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	160,099.10	1,844,465.33
601707	06/11/2010	OLYMPIA RADIATOR SERVICE INC	48547 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	179.28	
			48547 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	378.56	557.84
601708	06/11/2010	ORIENTAL TRADING COMPANY	60060 P	F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	19.99	
			60081 C	S	71-291-5990-290-000-0073	SHS PRESCHOOL	96.87	116.86

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
601709	06/11/2010	PANERA BREAD		S	71-291-5990-290-000-0052	SHS HOSPITALITY	68.85	68.85
601710	06/11/2010	PARTY LAND		S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	330.44	330.44
601711	06/11/2010	STEVE PATTERSON		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	150.00	150.00
601712	06/11/2010	JOSEPH PAWLOSKI		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	55.00	55.00
601713	06/11/2010	PERFORMANCE STAGING	49710 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	500.00	500.00
601714	06/11/2010	PERMABOUND BOOKS	60032 C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	364.65	
			60039 P	G	11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	329.97	694.62
601715	06/11/2010	PHIMCO SERVICES	48441 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	17.84	
			48441 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	24.82	42.66
601716	06/11/2010	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	274.52	274.52
601718	06/11/2010	PREFERRED MEALS	49346 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	396.10	
			49346 P	L	51-256-5610-108-000-0000	FOOD COST CASS	451.33	
			49346 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	792.69	
			49346 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	741.46	
			49346 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	653.32	
			49346 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	567.39	
			49346 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	498.80	
			49346 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	354.28	
			49346 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	547.75	
			49346 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	298.42	
			49346 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	344.57	
			49346 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	442.76	6,088.87
601719	06/11/2010	READING REDING BOOKS LLC	49968 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	3,339.95	3,339.95
601720	06/11/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0047	ANN BRUMAR	180.00	180.00
601721	06/11/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0071	BETTY KORULA	29.99	29.99
601722	06/11/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0073	CORY JACOBSEN	50.00	50.00
601723	06/11/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0032	DANIEL FLAHERTY	73.00	73.00
601724	06/11/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0032	MARTHA SAUM	73.00	73.00
601725	06/11/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0032	SAMUEL McCARTER	86.00	86.00
601726	06/11/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0032	THOMAS EAPEN	73.00	73.00
601727	06/11/2010	RICHARD ARBOGAST		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	150.00	150.00
601728	06/11/2010	SAVANNAH MARIE CUCCI		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	45.50	45.50
601729	06/11/2010	SBSI INC		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	1,232.00	1,232.00
601730	06/11/2010	SCHOOL SPECIALTY INC	47966 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	33.23	33.23
601731	06/11/2010	SCHOOL SPECIALTY INC	60045 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	50.95	50.95
601732	06/11/2010	SCOTT ELECTRIC	49859 C	G	12-120-0135-000-000-0000	DUE FROM HOOVER	17.04	
			60261 C	S	71-291-5990-270-000-0002	CHS AD COM	52.50	69.54
601733	06/11/2010	BILL SHAW		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	55.00	55.00
601734	06/11/2010	SMART ED SERVICES	60242 C	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	4,756.00	4,756.00
601735	06/11/2010	JERALD SOSNOWSKI		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	100.00
601736	06/11/2010	SOUTH LYON HIGH SCHOOL		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	135.00	135.00
601737	06/11/2010	SPORTSWEAR SPECIALTIES, INC.		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	318.50	318.50
601738	06/11/2010	ST MARY'S CULTURAL CENTER		S	71-291-5990-290-000-0045	SHS GIRLS TRACK BANQUET	190.80	190.80
601739	06/11/2010	STOUSE	48445 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	139.31	139.31
601740	06/11/2010	A L STRIDER RUNNING GEAR		S	71-291-5990-270-000-0046	CHS SCIENCE CLUB	270.00	
				S	71-291-5990-270-000-0071	CHS CLASS OF 2013	400.00	670.00
601741	06/11/2010	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
601742	06/11/2010	SUNNY VILLAGE CLEANERS		S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	22.50	22.50

CheckNo	CkDate	Vendor Name	PO #	AFC	Account	Description	Amount	CheckAmt
601743	06/11/2010	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	SEALS DUES	3,983.91	3,983.91
601744	06/11/2010	TEAM SPORTS INC		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	198.00	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	119.00	
				S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	26.50	343.50
601745	06/11/2010	TEMPERATURE SERVICES INC		G	11-261-4110-177-000-0000	BUILDING REPAIR ROSEDALE	359.88	359.88
601746	06/11/2010	THE BOOKS CONNECTION		S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	406.77	406.77
601747	06/11/2010	THERADAPT PRODUCTS INC.	60172 C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	237.50	237.50
601748	06/11/2010	TREASURER CITY OF DETROIT		G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	366.46	366.46
601749	06/11/2010	TROXELL COMMUNICATIONS INC	60200 C	S	71-291-5990-280-000-0038	FHS NECESSITIES	447.00	447.00
601750	06/11/2010	UNITED PARCEL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	105.98	105.98
601751	06/11/2010	VALENTINO'S PIZZA	48987 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	96.00	
			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	114.00	
			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	
				S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	804.00	1,367.25
601752	06/11/2010	VSC INCORPORATED	60074 P	K	01-122-5100-015-000-8050	SUPPLIES PRESCH 015	169.00	169.00
601753	06/11/2010	WELTMAN, WEINBERG & REIS CO.		G	12-450-7000-000-000-0000	GARNISHMENTS	195.07	195.07
601754	06/11/2010	SCOTT WILSON		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	55.00	55.00
601755	06/11/2010	WRIGHT GROUP/MCGRAW-HILL	60120 P	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	1,659.26	
			60120 P	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	141.18	
			60120	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	(141.18)	1,659.26
601756	06/11/2010	XPEDX PAPER & GRAPHICS	48448 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	42.29	
			48448 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	33.21	75.50
Total General Fund Disbursement								**$2,703,792.47**

General Fund Wire Transfers		
Internal Revenue	5/28/2010 Federal Wire	$35.20
Internal Revenue	6/03/2010 Federal Wire	$34.90
Internal Revenue	6/11/2010 Federal Wire	$1,343,062.35
Internal Revenue	6/11/2010 Federal Wire	$3,230.17
Internal Revenue	5/28/2010 State Wire	$9.58
Internal Revenue	6/03/2010 State Wire	$183,573.73
Internal Revenue	6/11/2010 State Wire	$416.58
Blue Cross/Blue Shield	6/04/2010 Health Ins.	$433,609.00
Blue Cross/Blue Shield	6/11/2010 Health Ins.	$433,609.00
Total General Fund Wire Transfers		**$2,397,580.51**
Chase Direct Deposit	6/11/2010	**$2,454,719.15**

Bills for Payment	
Total General Fund Disbursements	$2,703,792.47
Total General Fund Wire Transfers	$2,397,580.51
Total Chase Direct Deposit	$2,454,719.15
Total Bills for Payment	**$7,556,092.13**