

Bills For Payment  
March 21, 2011

Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
600481	02/22/2011	THERAPY WORKS INCORPORATED	49949 C	C	21-122-5100-346-000-0000	CHECK # 600481 VOIDED	(49.00)	(49.00)
606654	02/03/2011	POSTMASTER		G	11-257-3430-000-000-0000	CHECK # 606654 VOIDED	(185.00)	(185.00)
606697	02/01/2011	NEW PEKING RESTAURANT		S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	3,500.00	3,500.00
606698	02/04/2011	ADRENALINE FUNDRAISING		S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	4,470.00	4,470.00
606699	02/04/2011	ALLIE BROTHERS INC	61548 P	G	11-127-2910-000-000-0000	UNIFORM ALLOWANCE	76.40	
			61548 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	3,575.46	
			61036 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	2,037.41	
			61310 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	1,222.05	
			61548 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	3,892.32	
			61548 P	L	51-256-2910-000-000-0000	UNIFORM ALLOWANCE	2,414.40	13,218.04
606700	02/04/2011	AMWAY GRAND PLAZA HOTEL		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,728.00	1,728.00
606701	02/04/2011	ANN ARBOR ROOFING COMPANY INC	61583 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	285.00	285.00
606702	02/04/2011	EDDIE EDGAR ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	2,595.00	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	1,557.00	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	3,546.50	7,698.50
606703	02/04/2011	ARMSTRONG TOOL & SUPPLY	61246 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	70.00	
			61246 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	60.00	130.00
606704	02/04/2011	ARTWORKS BY RED		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	135.00	135.00
606708	02/04/2011	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	67.39	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	67.70	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	84.28	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	67.75	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	66.60	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	67.79	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	67.43	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	69.18	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	71.11	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	67.39	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	84.28	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	58.60	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	67.75	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	67.39	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	67.39	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	67.39	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	151.81	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	67.39	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	67.39	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	157.68	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	67.39	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	67.39	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	50.54	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	67.84	

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				G	11-261-3410-220-000-0000	TELEPHONE FROST	67.39	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	67.39	
				G	11-261-3410-235-000-0000	TELEPHONE RILEY	134.78	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	117.53	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	153.08	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	101.10	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	67.39	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	168.49	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	3,735.87	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,240.00	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	71.44	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	67.57	7,798.88
606709	02/04/2011	ATLAS WHOLESALE FOOD CO	61354 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	773.56	773.56
606710	02/04/2011	AVENTRIC TECHNOLOGIES, LLC		G	11-213-5950-355-000-0000	HEALTH SUPPLIES DISTRICT	253.00	253.00
606711	02/04/2011	B & B POOLS & SPAS	60853 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	930.00	
			60853 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	1,158.00	2,088.00
606712	02/04/2011	B & F AUTO SUPPLY INC	60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	199.96	199.96
606713	02/04/2011	BAGEL TRANSIT	61511 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	31.92	
			61511 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	36.48	
			61511 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	31.92	
			61511 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	20.52	
			61511 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	20.52	
			61511 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			61511 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			61511 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	104.88	474.24
606714	02/04/2011	BEDFORD HIGH SCHOOL		A	51-293-5650-290-000-0000	GOLF 5/14/11	200.00	200.00
606715	02/04/2011	BROWN GRAPHIC SERVICES, INC.		G	11-232-5910-340-000-0000	OFFICE SUPPLIES SUPERINTENDENT	500.00	500.00
606716	02/04/2011	KARA BURNS		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	50.00	50.00
606717	02/04/2011	COCA-COLA BOTTLING COMPANY OF MI	61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	221.71	
			61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	311.60	
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	698.89	1,232.20
606718	02/04/2011	COMPLETE DOCUMENT MANAGEMENT	60808 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	107.02	107.02
606719	02/04/2011	D J CONLEY ASSOCIATES	61383 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARSHALL	207.60	207.60
606720	02/04/2011	CORRIGAN OIL COMPANY	60695 P	G	11-271-5713-000-000-0000	DIESEL	26,212.69	
			60695 P	G	11-271-5713-000-000-0000	DIESEL	27,680.33	53,893.02
606721	02/04/2011	THE COSTUME CLOSET		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	185.95	185.95
606722	02/04/2011	COSTUME HOLIDAY HOUSE, INC.		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	421.00	421.00
606723	02/04/2011	COTTAGE INN	61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.00	
			61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.00	330.00
606724	02/04/2011	COTTAGE INN	61784 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	88.00	
			61784 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	88.00	
			61784 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	330.00
606727	02/04/2011	COUNTRY PRIDE DAIRY SERVICE	61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	61.28	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	70.06	

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			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	175.81	
			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	123.08	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	96.24	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	170.85	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	105.00	
			61352 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	113.34	
			61352 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	96.08	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	61.28	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	160.75	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	70.06	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	43.73	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	70.06	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	61.28	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	157.54	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	186.83	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	134.18	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	183.83	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	191.88	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	331.31	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	131.69	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	235.24	
			61352 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	69.76	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	224.48	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	52.51	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	57.60	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	34.80	3,470.55
606728	02/04/2011	COURTYARD BY MARRIOTT		S	72-431-0000-270-000-0039	CHS POM POM CLUB-STATE COMP	1,886.90	1,886.90
606730	02/04/2011	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	705.39	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	741.75	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	470.26	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	705.39	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	631.14	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	705.39	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	705.39	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	470.26	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	235.13	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	631.14	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	668.26	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	235.13	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	705.39	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	445.51	8,055.53
606731	02/04/2011	CURRENT ELECTRIC MOTOR SUPPLY	61008 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	109.90	
			61008 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	735.00	844.90
606732	02/04/2011	DAY-TIMERS INC		G	11-283-5990-000-000-0000	MISCELLANEOUS SUPPLIES	118.66	118.66

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606733	02/04/2011	SUSAN DEACON		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	100.00	100.00
606734	02/04/2011	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	300.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,285.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,136.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,305.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,016.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	7,652.00
606735	02/04/2011	DELWOOD SUPPLY	61916 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRANT	28.65	
			61916 P	G	11-261-4110-135-000-0000	BUILDING REPAIR HOOVER	103.10	
			61916 P	G	11-261-4110-166-000-0000	BUILDING REPAIR NANKIN MILLS	83.57	215.32
606736	02/04/2011	DEVONAIRE ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	951.50	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	1,470.50	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	173.00	2,595.00
606738	02/04/2011	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,347.24	
				G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,823.98	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,323.45	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,521.65	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,545.53	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,061.84	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,497.88	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,089.56	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	2,101.47	
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	658.56	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	3,537.74	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	3,917.00	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	1,168.50	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	39.40	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	42.89	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	3,187.62	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	958.59	33,822.90
606739	02/04/2011	E M U TRACK AND FIELD		A	51-293-5650-290-000-0000	TRACK & FIELD 3/25/11	150.00	150.00
606740	02/04/2011	ENERGY EDUCATION INC	60547 P	G	11-261-3810-245-000-0000	ENERGY EDUC/PERFORMANCE FEE	21,840.00	
			60547 P	G	11-261-3810-245-000-0000	ENERGY EDUC/BASE FEE	21,840.00	43,680.00
606741	02/04/2011	EXFIL	61052 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKINLEY	81.48	
			61052 P	G	11-261-4110-166-000-0000	BUILDING REPAIR NANKIN MILLS	150.94	
			61052 P	G	11-261-4110-235-000-0000	BUILDING REPAIR RILEY	65.48	
			61052 P	G	11-261-4110-295-000-0000	BUILDING REPAIR CAREER CENTER	88.64	386.54
606742	02/04/2011	FOR BOYS LLC	61783 P	L	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61783 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61783 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	57.50	
			61783 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	287.50	

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			61783 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	270.25	
			61783 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	178.25	1,000.50
606743	02/04/2011	GALLAGHER FIRE EQUIPMENT CO	62011 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	22.00	
			62011 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	75.00	97.00
606744	02/04/2011	GENERAL ASP, INC.		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	1,125.00	1,125.00
606745	02/04/2011	GLOBAL OFFICE SOLUTIONS	62186 C	G	11-111-5100-341-000-0000	TEACHING SUPPLIES INSTRUCTION	110.78	110.78
606750	02/04/2011	GORDON FOOD SERVICE, INC.	60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	408.76	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	374.09	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	269.79	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	94.64	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,181.02	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	(25.39)	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	797.38	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,544.38	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,221.07	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	10.97	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	826.52	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	654.48	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	(13.51)	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	604.58	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,260.18	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,473.32	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	72.24	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	54.61	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	46.85	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	130.64	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	2,279.11	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	645.09	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	56.23	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	680.88	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,313.15	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(39.15)	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(6.46)	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	42.60	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	405.42	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	462.63	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	529.74	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	8.67	
			61154 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	73.24	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	69.71	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	73.82	
			61153 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	43.88	
			61154 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	46.29	
			61154 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	54.20	

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Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	100.66	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	222.83	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	6.49	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	3.49	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	51.85	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	5.29	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	78.25	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	162.25	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	188.67	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	186.86	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	104.57	18,836.88
606751	02/04/2011	HAPPYS PIZZA #27, INC	61786 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	71.40	
			61786 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	71.40	
			61786 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	71.40	
			61786 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	71.40	
			61786 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	158.10	
			61786 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	158.10	601.80
606752	02/04/2011	HAV-A-BAR INC	61063 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	195.72	195.72
606753	02/04/2011	HEART BREAKER VIDEO DISC JOCKEYS		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	1,500.00	1,500.00
606754	02/04/2011	HEINEMANN		F	11-221-3120-000-000-6310	INSERVICE CONSULTANTS	280.00	280.00
606755	02/04/2011	HUNT'S ACE HARDWARE 247	61022 P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES CASS	15.98	
			61022 P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES CASS	(7.99)	
			61022 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES HOOVER	20.96	
			61022 P	G	11-261-5920-167-000-0000	CUSTODIAL SUPPLIES PERRINVILLE	23.93	
			61022 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES EMERSON	5.99	
			61022 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	13.97	
			61022 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	13.97	
			61022 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	24.47	
			61022 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	4.20	
			61022 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES SKILL CENTR	13.98	129.46
606756	02/04/2011	IDN DOOR & HARDWARE	61681 C	R	41-261-6200-110-000-0000	BUILDING REPAIRS CLAY	5,510.00	
			61682 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	3,330.00	8,840.00
606757	02/04/2011	IKON OFFICE SOLUTIONS	61949 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	96.00	96.00
606758	02/04/2011	IKON OFFICE SOLUTIONS	62009 C	G	11-241-5910-108-000-0000	OFFICE SUPPLIES CASS	144.00	144.00
606759	02/04/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	840.00	840.00
606760	02/04/2011	J & D PHOTOGRAPHY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	180.00	180.00
606761	02/04/2011	KATHRYN W. KOIVUNEN		S	72-431-0000-270-000-0010	CHS CAPA DANCE	600.00	600.00
606762	02/04/2011	LIVONIA COMMUNITY RECREATION CENTER	61793 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
606763	02/04/2011	CITY OF LIVONIA		A	51-293-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	43.20	
				A	51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	564.35	
				A	51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	142.96	750.51
606764	02/04/2011	CITY OF LIVONIA		G	11-261-3830-111-000-0000	WATER CLEVELAND	1,484.34	
				G	11-261-3830-123-000-0000	WATER GARFIELD	1,296.09	
				G	11-261-3830-126-000-0000	WATER GRANT	1,292.03	

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				G	11-261-3830-162-000-0000	WATER MCKINLEY	1,270.42	
				G	11-261-3830-177-000-0000	WATER ROSEDALE	1,317.96	
				G	11-261-3830-189-000-0000	WATER WASHINGTON	365.01	
				G	11-261-3830-215-000-0000	WATER EMERSON	1,522.38	
				G	11-261-3830-270-000-0000	WATER CHURCHILL	4,796.70	
				G	11-261-3830-270-000-0000	WATER CHURCHILL	987.79	
				G	11-261-3830-280-000-0000	WATER FRANKLIN	6,308.61	20,641.33
606765	02/04/2011	MACOMB GROUP-LIVONIA	61004 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	125.77	
			61004 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	146.28	272.05
606766	02/04/2011	MACUL		F	11-390-3220-000-000-6310	K RAK-MARCH 16-18, 2011	180.00	
				F	11-390-3220-000-000-6310	K ROURKE-MARCH 16-18, 2011	180.00	360.00
606767	02/04/2011	MACUL		F	11-390-3220-000-000-6310	R COOK-MARCH 17, 2011	170.00	
				F	11-390-3220-000-000-6310	L HOLOWECKY--MARCH 18, 2011	130.00	
				F	11-390-3220-000-000-6310	S JOHNSON-MARCH 18, 2011	210.00	510.00
606768	02/04/2011	METRO SEWER CLEANERS	60989 P	G	11-261-4110-167-000-0000	BUILDING REPAIR PERRINVILLE	425.00	425.00
606769	02/04/2011	MICH DEPT OF LABOR&ECONOMIC GROWTH		G	12-420-2000-000-000-0000	UNEMPLOYMENT PAYABLE	25.00	25.00
606770	02/04/2011	MICHIGAN DECA		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,650.00	1,650.00
606771	02/04/2011	MICHIGAN SCIENCE OLYMPIAD		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	50.00	50.00
606772	02/04/2011	STATE OF MICHIGAN		F	11-390-3220-000-000-6310	K.ELDRED & S.HALL	70.00	70.00
606773	02/04/2011	STATE OF MICHIGAN		L	50-597-0000-000-000-0000	SALES TAX ON ADULT MEALS	236.99	236.99
606774	02/04/2011	STATE OF MICHIGAN		F	11-261-7410-000-000-3760	LICENSE FEES	125.00	125.00
606775	02/04/2011	MIELOCK ASSOCIATES INC	62228 C	R	41-261-6200-177-000-0000	BUILDING REPAIRS ROSEDALE	666.63	
			62230 C	R	41-261-6210-111-000-0000	BUILDING REPAIRS CLEVELAND	666.63	
			62231 C	R	41-261-6210-159-000-0000	BUILDING REPAIRS MARSHALL	666.63	
			62229 C	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	666.63	2,666.52
606776	02/04/2011	MOHAWK FENCE CO INC	61003 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOPER	295.00	
			61581 P	G	11-261-4110-141-000-0000	BUILDING REPAIR JACKSON	1,200.00	1,495.00
606777	02/04/2011	MT. HOLLY RESORT, INC.		S	72-431-0000-270-000-0049	CHS SKI CLUB	1,607.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	957.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	562.00	3,126.00
606778	02/04/2011	NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	35.93	35.93
606779	02/04/2011	NICKY'S COMMUNICATOR	61192 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	380.00	380.00
606780	02/04/2011	NTH CONSULTANTS LTD	49759 P	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	5,760.00	5,760.00
606781	02/04/2011	OBSERVER & ECCENTRIC	62081 C	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	72.40	
			62181 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	270.00	
			62181 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	135.00	
			62181 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	135.00	
			62181 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	123.08	
			62181 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	123.08	
			62181 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	115.84	
			62181 C	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	115.84	1,090.24
606782	02/04/2011	OBSERVER AND ECCENTRIC	60756 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	115.47	
			60756 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	100.80	216.27
606783	02/04/2011	PETTY CASH		G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	31.22	

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				G	11-241-5910-123-000-0000	OFFICE SUPPLIES GARFIELD	148.16	
				G	11-261-5920-123-000-0000	CUSTODIAL SUPPLIES GARFIELD	60.34	239.72
606784	02/04/2011	ANNE POND, M.D., P.C.		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	900.00	900.00
606785	02/04/2011	PREFERRED MEALS	61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	834.14	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	486.69	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	427.18	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	689.76	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	563.71	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	662.15	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	710.08	4,373.71
606786	02/04/2011	PROMOTIONAL CONCEPTS		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	875.00	875.00
606787	02/04/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	APRIL HAMM	65.75	65.75
606788	02/04/2011	REIMBURSEMENT/REFUND		F	11-221-5970-114-000-8022	COOLIDGE ELEMENTARY SCHOOL	380.58	380.58
606789	02/04/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0049	DAWN BEIER	85.00	85.00
606790	02/04/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0011	DELORES GIRAUD	82.80	82.80
606791	02/04/2011	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	KAREN HURESKI	13.00	13.00
606792	02/04/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0019	LUKE PUNINSKE	40.00	40.00
606793	02/04/2011	RONALD REINKE		A	51-293-5650-270-000-0000	SWIMMING OFFICIAL-1/18/11	60.00	60.00
606794	02/04/2011	SCHOLASTIC INC		S	72-431-0000-290-000-0073	SHS PRESCHOOL	24.00	
				S	72-431-0000-290-000-0073	SHS PRESCHOOL	12.00	36.00
606795	02/04/2011	SCI FLOOR COVERING, INC.	61365 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	1,795.83	1,795.83
606796	02/04/2011	START-ALL ENTERPRISES	60990 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	1,417.96	1,417.96
606797	02/04/2011	TAYLOR FREEZER OF MICH INC		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	481.09	481.09
606798	02/04/2011	TEAM SPORTS INC		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	464.92	464.92
606801	02/04/2011	US FOODSERVICE INC.	61507 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	301.01	
			61507 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	106.58	
			61507 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	107.03	
			61507 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	345.30	
			61507 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	941.25	
			61507 P	L	51-256-5610-220-000-0000	FOOD COST FROST	435.26	
			61507 P	L	51-256-5610-220-000-0000	FOOD COST FROST	148.58	
			61507 P	L	51-256-5610-220-000-0000	FOOD COST FROST	381.58	
			61507 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	462.16	
			61507 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	392.24	
			61507 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	462.16	
			61507 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	237.91	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	269.45	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	889.70	
			61507 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	914.00	
			61507 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,084.50	
			61507 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	427.20	
			61507 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	25.96	
			61507 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	26.40	
			61507 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	39.60	



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			61507 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	52.80	8,050.67
606802	02/04/2011	VAN EERDEN FOODSERVICE	61512 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	389.80	389.80
606803	02/04/2011	WASTE 365, INC.	62083 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	1,790.00	1,790.00
606804	02/04/2011	WESTLAND POSTMASTER		G	11-257-3430-000-000-0000	MAILING & POSTAGE	185.00	185.00
606805	02/04/2011	WALLACE WHITFIELD		A	51-293-5650-270-000-0000	JANUARY BASKETBALL OFFICIALS	2,315.00	
				A	51-293-5650-280-000-0000	JANUARY BASKETBALL OFFICIALS	2,395.00	
				A	51-293-5650-290-000-0000	B & G BASKETBALL OFFICIALS	2,036.40	6,746.40
606806	02/04/2011	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	103.72	103.72
606807	02/04/2011	BLATT, HASENMILLER, LEIBSKER & MOOR		G	12-450-7000-000-000-0000	GARNISHMENTS	287.08	287.08
606808	02/04/2011	KENNETH C BUTLER II		G	12-450-7000-000-000-0000	GARNISHMENTS	238.46	238.46
606809	02/04/2011	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,484.58	1,484.58
606810	02/04/2011	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,302.46	1,302.46
606811	02/04/2011	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
606812	02/04/2011	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	251.16	251.16
606814	02/04/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	73,556.49	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,765.00	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	14,217.57	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	775.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,665.00	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,418.85	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	41,206.02	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	3,832.57	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	11,044.81	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	11,480.63	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	15,426.05	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,055.65	187,993.64
606815	02/04/2011	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	43,352.24	43,352.24
606816	02/04/2011	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-0000	DUES LEADS	499.50	499.50
606817	02/04/2011	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,514.35	9,514.35
606818	02/04/2011	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	21,688.76	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	18,273.34	39,962.10
606819	02/04/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	587.00	587.00
606820	02/04/2011	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,860.39	2,860.39
606821	02/04/2011	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	9,841.01	
				G	12-450-4200-000-000-0000	DUES AFSCME LCE	1,285.24	11,126.25
606822	02/04/2011	DONNA MARIE MEDINA		G	12-450-7000-000-000-0000	GARNISHMENTS	251.13	251.13
606823	02/04/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	7,350.00	7,350.00
606824	02/04/2011	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	340.37	340.37
606825	02/04/2011	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WASHTENAW	431.27	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,657.48	
				G	12-450-6200-000-000-0000	CT MONROE	346.44	
				G	12-450-6200-000-000-0000	CT WAYNE	3,461.17	
				G	12-450-6200-000-000-0000	CT GENESEE	392.41	

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				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	7,379.88
606826	02/04/2011	MPS EMPL RETIREMENT SYSTEM		G	12-420-1000-000-000-0000	EE ORS HYBRID DC	498.88	
				G	12-420-1000-000-000-0000	ER ORS HYBRID DC	273.70	772.58
606827	02/04/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	56.65	56.65
606828	02/04/2011	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	154.65	
				G	12-450-7000-000-000-0000	GARNISHMENTS	263.79	418.44
606829	02/04/2011	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	225.63	225.63
606830	02/04/2011	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	3,831.39	3,831.39
606831	02/04/2011	TREASURER CITY OF DETROIT		G	12-420-1000-000-000-0000	CITY OF DETROIT	297.70	297.70
606832	02/04/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	174.44	174.44
606833	02/04/2011	UNITED STATES TREASURY		G	12-450-7000-000-000-0000	GARNISHMENTS	389.55	389.55
606834	02/04/2011	WELTMAN, WEINBERG & REIS CO.		G	12-450-7000-000-000-0000	GARNISHMENTS	153.02	153.02
606835	02/11/2011	AMBU - TRANS INC.	61954 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	535.50	535.50
606836	02/11/2011	AMWAY GRAND PLAZA HOTEL		S	72-431-0000-270-000-0057	DECA CONF 3/18/11	477.60	477.60
606837	02/11/2011	APPERSON	62151 C	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	491.78	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	107.34	
			62110 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	119.84	
			61832 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	779.06	1,498.02
606838	02/11/2011	ARPEE/DONNAN INCORPORATED		R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	495.00	
			49892 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	3,500.00	3,995.00
606839	02/11/2011	THOMAS ARSENAULT		A	51-293-5650-270-000-0000	WRESTLING 2/3/11	75.00	
				A	51-293-5650-270-000-0000	WRESTLING 1/29/11	200.00	275.00
606840	02/11/2011	AVI-SPL	62074 P	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	482.94	
			62074 P	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	7,065.12	
			62074 P	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	8,999.74	16,547.80
606841	02/11/2011	BAGEL TRANSIT	61511 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	205.20	
			61511 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	205.20	
			61511 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	164.16	574.56
606842	02/11/2011	BARNES & NOBLE, INC.	62109 C	G	11-119-5200-260-000-0000	TEXTBOOKS SECONDARY	232.60	232.60
606843	02/11/2011	BELLE TIRE	60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	534.00	534.00
606844	02/11/2011	JODI L. BERRY		A	51-293-5650-270-000-0000	CHEER 2/4/11	65.00	65.00
606845	02/11/2011	DENNIS BETTS		A	51-293-5650-280-000-0000	OFFICIAL 1/11&20/11	100.00	100.00
606846	02/11/2011	BIANCO TOURS		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	1,397.00	1,397.00
606847	02/11/2011	WILLIAM ROBERT BLACK		A	51-293-5650-290-000-0000	WRESTLING 1/15/11	175.00	175.00
606848	02/11/2011	DICK BLICK	62152 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	271.72	271.72
606849	02/11/2011	BLUELINE PROTECTION SERVICES, LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	18,600.00	18,600.00
606850	02/11/2011	BRIGHT HOUSE NETWORKS	61293 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	69.24	69.24
606851	02/11/2011	THEODORE N. BUCKNER		A	51-293-5650-290-000-0000	WRESTLING 1/19/11	95.00	95.00
606852	02/11/2011	ALAN EDWARD BURZIAK		A	51-293-5650-280-000-0000	OFFICIAL 1/19/11	75.00	75.00
606853	02/11/2011	BUSCH'S MARKET PLACE	60904 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	24.86	24.86
606854	02/11/2011	BW SOFTWARE	62226 C	S	72-431-0000-290-000-0037	SHS FOOTBALL	199.00	199.00
606855	02/11/2011	CARDINAL BUS SALES & SERVICE	60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.79	46.79

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606856	02/11/2011	CAROL'S UPHOLSTERY		C	21-122-5100-349-000-0000	TEACHING SUPPLIES	225.00	225.00
606857	02/11/2011	CAROLINA BIOLOGICAL SUPPLY CO	60589	C	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	87.60	87.60
606858	02/11/2011	CEBELLAS PIZZA DUE LLC	61782	P	51-256-5610-215-000-0000	FOOD COST EMERSON	80.00	
			61782	P	51-256-5610-220-000-0000	FOOD COST FROST	143.50	
			61782	P	51-256-5610-270-000-0000	FOOD COST CHURCHILL	178.25	401.75
606859	02/11/2011	CENGAGE LEARNING	62180	C	11-137-5200-000-000-0000	TEXTBOOKS ENRICHMENT	705.74	705.74
606860	02/11/2011	CERTIFIED ALIGN & SUSPENSION INC	60839	P	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	75.95	75.95
606861	02/11/2011	NEIL R. CLAPP		A	51-293-5650-280-000-0000	OFFICIAL 1/19/11	57.00	57.00
606862	02/11/2011	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	161.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	840.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	184.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	667.00	1,852.00
606863	02/11/2011	CLEANMASTER SUPPLY & EQUIP CO	61860	P	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES GRANT	445.25	
			61860	P	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES RILEY	87.00	
			61860	P	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES HOLMES	144.50	
			61860	P	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	69.00	
			61860	P	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	1,103.60	1,849.35
606864	02/11/2011	COCA-COLA BOTTLING COMPANY OF MI	61580	P	51-256-5610-220-000-0000	FOOD COST FROST	137.90	
			61580	P	51-256-5610-220-000-0000	FOOD COST FROST	386.12	
			61580	P	51-256-5610-225-000-0000	FOOD COST HOLMES	301.14	
			61580	P	51-256-5610-225-000-0000	FOOD COST HOLMES	135.66	
			61580	P	51-256-5610-270-000-0000	FOOD COST CHURCHILL	727.72	
			61580	P	51-256-5610-280-000-0000	FOOD COST FRANKLIN	735.84	
			61580	P	51-256-5610-290-000-0000	FOOD COST STEVENSON	499.34	
			61580	P	51-256-5610-290-000-0000	FOOD COST STEVENSON	383.42	3,307.14
606867	02/11/2011	COMMERCIAL LAWNMOWER INC	61033	P	11-261-4120-114-000-0000	EQUIPMENT REPAIR COOLIDGE	45.00	
			61033	P	11-261-4120-114-000-0000	EQUIPMENT REPAIR COOLIDGE	2.95	
			61033	P	11-261-4120-117-000-0000	EQUIPMENT REPAIR COOPER	2.95	
			61033	P	11-261-4120-117-000-0000	EQUIPMENT REPAIR COOPER	45.00	
			61033	P	11-261-4120-135-000-0000	EQUIPMENT REPAIR HOOVER	48.49	
			61033	P	11-261-4120-135-000-0000	EQUIPMENT REPAIR HOOVER	6.94	
			61033	P	11-261-4120-147-000-0000	EQUIPMENT REPAIR JOHNSON	2.95	
			61033	P	11-261-4120-147-000-0000	EQUIPMENT REPAIR JOHNSON	45.00	
			61033	P	11-261-4120-171-000-0000	EQUIPMENT REPAIR RANDOLPH	48.49	
			61033	P	11-261-4120-220-000-0000	EQUIPMENT REPAIR FROST	9.39	
			61033	P	11-261-4120-220-000-0000	EQUIPMENT REPAIR FROST	87.95	
			61033	P	11-261-4120-220-000-0000	EQUIPMENT REPAIR FROST	2.49	
			61033	P	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOLMES	19.99	
			61033	P	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOLMES	2.95	
			61033	P	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOLMES	45.00	
			61033	P	11-261-4120-235-000-0000	EQUIPMENT REPAIR RILEY	45.00	
			61033	P	11-261-4120-235-000-0000	EQUIPMENT REPAIR RILEY	2.95	
			61033	P	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	131.80	
			61033	P	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	(13.50)	

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			61033 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	111.26	
			61033 P	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	45.00	
			61033 P	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	2.95	
			61033 P	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	2.95	
			61033 P	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	12.95	756.90
606868	02/11/2011	COMMUNITY WORK OPPORTUNITIES/		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	235.50	235.50
606871	02/11/2011	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	1,399.88	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	914.12	
				G	11-261-3810-108-000-0000	HEATING CASS	689.77	
				G	11-261-3810-110-000-0000	HEATING CLAY	704.49	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,386.73	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,057.98	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,660.77	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	2,196.32	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,123.99	
				G	11-261-3810-132-000-0000	HEATING HAYES	955.26	
				G	11-261-3810-135-000-0000	HEATING HOOVER	949.35	
				G	11-261-3810-141-000-0000	HEATING JACKSON	1,161.76	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	900.45	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	761.70	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	1,385.70	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	1,396.79	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	928.77	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,999.67	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,578.86	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	411.56	
				G	11-261-3810-186-000-0000	HEATING TYLER	911.33	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,401.22	
				G	11-261-3810-215-000-0000	HEATING EMERSON	2,535.63	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,941.22	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	3,547.29	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	1,518.63	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	2,389.27	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	2,509.77	40,318.28
606874	02/11/2011	COUNTRY PRIDE DAIRY SERVICE	61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	61.28	
			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	166.43	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	139.98	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	192.16	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	323.78	
			61352 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	122.42	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	87.61	
			61352 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	61.28	
			61352 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	61.28	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	168.96	

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			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	87.62	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	69.91	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	34.96	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	96.38	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	271.58	
			61352 P	L	51-256-5610-220-000-0000	FOOD COST FROST	210.95	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	177.90	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	105.01	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	173.95	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	165.86	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	87.75	
			61352 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	113.34	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	28.80	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	87.15	3,096.34
606875	02/11/2011	WAYNE CUPP		A	51-293-5650-290-000-0000	WRESTLING 1/19/11	95.00	95.00
606876	02/11/2011	DATA IMAGE SYSTEMS INC	62070 C	G	12-120-0123-000-000-0000	DUE FROM GARFIELD	499.00	499.00
606877	02/11/2011	DAVES ENGINE & MOWER	61040 P	G	11-261-4120-108-000-0000	EQUIPMENT REPAIR CASS	95.99	
			61040 P	G	11-261-4120-171-000-0000	EQUIPMENT REPAIR RANDOLPH	128.63	
			61040 P	G	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOLMES	218.29	442.91
606878	02/11/2011	CHAD DAVINICH		A	51-293-5650-290-000-0000	WRESTLING 1/15/2011	175.00	175.00
606880	02/11/2011	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,445.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	996.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,096.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,165.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,085.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,156.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	520.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	10,798.00
606881	02/11/2011	DELTA SUPPLY CO	60833 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	72.19	72.19
606882	02/11/2011	MARC DESROSIERS		A	51-293-5650-270-000-0000	HOCKEY 2/4/11	67.00	67.00
606883	02/11/2011	DOMINO'S PIZZA	61577 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	327.75	
			61577 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	247.25	
			61577 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	40.25	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	224.25	
			61577 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	92.00	1,012.00
606884	02/11/2011	DRAMATISTS PLAY SERVICE, INC.		S	72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	70.00	
				S	72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	70.00	140.00
606885	02/11/2011	MATTHEW L. DRAVING		A	51-293-5650-280-000-0000	OFFICIAL 1/28/11	57.00	57.00
606886	02/11/2011	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	18,254.91	

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606887	02/11/2011	DTE ENERGY COMPANY		G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	7,520.76	25,775.67
				G	11-261-3820-102-000-0000	ELECTRICITY ADAMS	2,640.00	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	3,524.59	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,958.39	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	3,180.15	
606888	02/11/2011	EAP ENTERPRISES, LLC	62141 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	695.94	695.94
606889	02/11/2011	TAPEONLINE	62156 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	94.71	94.71
606890	02/11/2011	ENVIRONMENTAL LASER TECH INC	62224 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	102.00	102.00
606891	02/11/2011	ERADICO SERVICES INC	60855 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	1,520.00	1,520.00
606892	02/11/2011	EVERBIND BOOKS	62069 C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	356.40	356.40
606893	02/11/2011	EVERLAST CLIMBING INDUSTRIES	62107 C	F	11-221-6410-000-000-8440	NEW EQUIPMENT	1,490.00	1,490.00
606894	02/11/2011	EXFIL	61052 P	G	11-261-4110-135-000-0000	BUILDING REPAIR HOOVER	40.74	
			61052 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKINLEY	26.20	66.94
606895	02/11/2011	EXPRESS GLASS & DOOR COMPANY, INC.	60987 P	G	11-261-4110-111-000-0000	BUILDING REPAIR CLEVELAND	194.11	194.11
606896	02/11/2011	SEAN FLANIGAN SR.		A	51-293-5650-270-000-0000	CHEER 2/4/11	65.00	65.00
606897	02/11/2011	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	133.50
				G	11-222-5300-105-000-0000	LIBRARY BOOKS BUCHANAN	228.90	
				G	11-222-5300-108-000-0000	LIBRARY BOOKS CASS	274.55	
606898	02/11/2011	FOLLETT LIBRARY RESOURCES	61816 C	G	11-222-5300-135-000-0000	LIBRARY BOOKS HOOVER	31.58	
			61818 C	G	11-222-5300-172-000-0000	LIBRARY BOOKS RILEY	132.04	
			61811 C	G	11-222-5300-192-000-0000	LIBRARY BOOKS WEBSTER	104.26	
			61809 C	G	11-222-5300-215-000-0000	LIBRARY BOOKS EMERSON	458.97	
			61808 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKLIN	98.32	1,328.62
			61088 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	64.31	
			61088 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	91.87	
			61088 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	64.31	284.80
606900	02/11/2011	GENERAL BINDING CORPORATION	62099 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	264.00	
			61847 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	33.00	
			62100 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	198.00	495.00
606901	02/11/2011	JAMES GENTZ		A	51-293-5650-270-000-0000	CHEER 2/4/11	65.00	65.00
606906	02/11/2011	GLOBAL OFFICE SOLUTIONS	61250 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	35.08	
			61250 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	114.28	
			61250 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	(102.38)	
			61470 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	88.38	
			61561 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	164.51	
			61425 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	71.33	
			61746 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	65.48	
			61746 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	(11.78)	
			61746 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	267.89	
			61746 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	466.49	
			61746 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	8.52	

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			61746 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	11.78	
			61319 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	195.27	
			61319 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	28.26	
			61190 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	124.07	
			61190 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	26.45	
			61190 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	(32.90)	
			61190 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	91.82	
			61196 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	173.70	
			61718 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	855.00	
			60926 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	374.65	
			60926 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	60.48	
			60926 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	152.48	
			60584 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	343.98	
			60916 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	52.55	
			60916 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	115.70	
			60908 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	49.70	
			60495 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	71.95	
			60495 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	13.56	
			62196 C	F	11-221-5970-114-000-8022	SUPPLIES- PBS	73.29	
			61236 P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPECIAL	40.96	
			61236 P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPECIAL	26.76	
			61236 P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPECIAL	129.99	
			61117 P	G	11-232-5910-340-000-0000	OFFICE SUPPLIES SUPERINTENDENT	11.69	
			60482 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	45.25	
			60482 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	55.17	
			60759 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	246.55	
			61317 P	G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOPER	15.69	
			61025 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	98.58	
			60585 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	278.03	
			61281 P	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CAREER CENTER	158.42	
			60561 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	89.69	
			60945 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	170.79	
			61193 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	118.33	
			60541 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	248.19	
			60750 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	152.84	
			62209 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	524.00	
			61865 C	S	72-431-0000-290-000-0005	SHS ALUMNI FUND	5,684.14	
			62043 C	S	72-431-0000-290-000-0118	SHS PSAT ACTIVITY	50.48	12,095.14
606907	02/11/2011	GOPHER SPORT	62146 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	185.37	185.37
606913	02/11/2011	GORDON FOOD SERVICE, INC.	61312 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	108.34	
			61312 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	30.28	
			62173 C	G	12-170-0000-000-000-0000	INVENTORY	1,835.00	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	61.84	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	364.66	

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			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	403.66	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	365.54	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	705.36	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	861.51	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,264.02	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	723.80	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	893.06	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,307.13	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,837.23	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	2,062.26	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	135.06	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	732.25	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	860.16	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	58.02	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,650.75	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,338.16	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,885.71	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,537.02	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,589.33	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	39.56	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,187.62	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,020.57	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	653.30	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	53.13	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	607.80	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	261.27	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	479.98	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	54.13	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	89.67	
			61154 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	72.91	
			61154 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	34.69	
			61154 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	74.90	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	30.80	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	18.54	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	371.33	
			61153 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	(38.00)	
			61153 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	170.83	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	27.53	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	70.55	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	276.42	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	126.31	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	269.93	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	96.54	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	131.07	



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			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	(6.43)	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	7.45	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	60.35	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	154.11	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	67.76	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	148.08	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	127.08	29,349.93
606914	02/11/2011	W W GRAINGER INC	61918 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	86.40	
			61918 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	43.20	129.60
606915	02/11/2011	GREAT LAKES TROPHIES & ENGRAVING		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	80.00	80.00
606916	02/11/2011	H.P. PRODUCTS, INC.	61984 C	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	525.00	525.00
606917	02/11/2011	HAV-A-BAR INC	61063 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	119.12	119.12
606918	02/11/2011	DEBORAH HECK		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	50.00	50.00
606919	02/11/2011	HEINEMANN	62080 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	1,302.20	1,302.20
606920	02/11/2011	HEWLETT-PACKARD COMPANY	61787 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	17,730.93	
			61787 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	873.81	
			61787 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	(197.10)	18,407.64
606921	02/11/2011	HOEKSTRA TRANSPORTATION INC	60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	729.26	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	508.08	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	241.00	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,752.07	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	135.78	3,366.19
606922	02/11/2011	HOME DEPOT	61089 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	95.46	95.46
606923	02/11/2011	HOME DEPOT/GECF	61781 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	20.76	
			61781 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	19.97	
			61781 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	42.28	83.01
606924	02/11/2011	PATRICK M. HOUGH		A	51-293-5650-280-000-0000	OFFICIAL 1/28/11	67.00	
				A	51-293-5650-280-000-0000	OFFICIAL 1/14/11	67.00	134.00
606925	02/11/2011	HUNT'S ACE HARDWARE 247	62093 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	22.86	
			62164 C	G	12-170-0000-000-000-0000	INVENTORY	9,412.90	9,435.76
606926	02/11/2011	IKON OFFICE SOLUTIONS		S	72-431-0000-290-000-0067	SHS SUPPLIES	192.00	192.00
606927	02/11/2011	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	802.05	802.05
606928	02/11/2011	INTEGRITY TESTING & SAFETY ADMIN.	60786 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	110.00	110.00
606929	02/11/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	840.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,400.00	2,240.00
606930	02/11/2011	J W PEPPER & SON INC		S	72-431-0000-290-000-0010	SHS BAND	237.99	237.99
606931	02/11/2011	JAM BEST ONE TIRE & SERVICE	60873 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	12.00	
			60873 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	40.00	52.00
606932	02/11/2011	JANCO DISTRIBUTORS		S	72-431-0000-280-000-0031	FHS KITE & KEY	371.77	371.77
606933	02/11/2011	JOSEPH ROBERT JANOS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	67.00	67.00
606934	02/11/2011	JEREMY JOZEFCAK		A	51-293-5650-270-000-0000	HOCKEY 2/4/11	57.00	57.00
606935	02/11/2011	KAUFMAN CHILDREN'S CENTER FOR SPEECH, LANGUAGE,		K	01-122-3120-016-000-8050	PROF DEV. 2/18/11	600.00	600.00
606936	02/11/2011	JANICE LEE KAVULICH		A	51-293-5650-270-000-0000	CHEER 2/4/11	65.00	65.00
606937	02/11/2011	KELLY CENTRAL VACUUMS	62056 C	A	51-293-6450-355-000-0000	EQUIPMENT REPLACEMENT DISTRICT	3,060.00	3,060.00

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606938	02/11/2011	KONE INC	60789 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	72.00	
			60789 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	72.00	
			60789 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	72.00	
			60789 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	72.00	
			60789 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	120.00	
			60789 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	120.00	528.00
606939	02/11/2011	GARY P. KOWALEWSKI		A	51-293-5650-270-000-0000	WRESTLING 2/3/11	75.00	75.00
606940	02/11/2011	KENNETH MICHAEL LANDIS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	67.00	67.00
606941	02/11/2011	KEN LAUER		A	51-293-5650-270-000-0000	HOCKEY 2/4/11	67.00	67.00
606942	02/11/2011	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	308.00	308.00
606943	02/11/2011	BECKY LIOI		A	51-293-5650-270-000-0000	GYMNASTICS 2/8/11	50.00	50.00
606944	02/11/2011	LITTLE CAESARS	61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.00	140.00
606945	02/11/2011	FANG LIU		A	51-293-5650-290-000-0000	SWIM 1/25/11	55.00	55.00
606946	02/11/2011	LIVONIA POSTMASTER		G	11-257-3430-000-000-0000	MAILING & POSTAGE	457.75	457.75
606947	02/11/2011	LOWE'S - LAR	60907 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	(94.50)	
			60907 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	93.74	
			60907 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	19.00	
			60907 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	(47.17)	
			60907 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	395.78	
			60932 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	52.03	
			60932 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	199.00	617.88
606948	02/11/2011	WM V MACGILL & CO	62087 C	G	11-213-5950-270-000-0000	HEALTH SUPPLIES CHURCHILL	161.45	161.45
606949	02/11/2011	MADONNA UNIVERSITY	61953 C	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	500.00	500.00
606950	02/11/2011	MAKE A WISH FOUNDATION OF MICHIGAN		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	50.00	50.00
606951	02/11/2011	ROBERT JAMES MAKOSKI, II		A	51-293-5650-290-000-0000	HOCKEY 1/19/11	57.00	57.00
606952	02/11/2011	MARK'S OUTDOOR POWER EQUIPMENT	61670 C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	4,420.00	4,420.00
606953	02/11/2011	MARSHALL MUSIC CO.	61896 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROST	25.00	
			61896 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROST	30.00	
			61896 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROST	60.00	
			61896 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROST	80.00	
			61896 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROST	60.00	255.00
606954	02/11/2011	MASON HIGH SCHOOL		A	51-293-5650-280-000-0000	VAR BASEBALL 5/7/11	125.00	125.00
606956	02/11/2011	MASSP		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	300.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	300.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	300.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	400.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	100.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	250.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	300.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	300.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	200.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	100.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	300.00	

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				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	300.00	3,150.00
606957	02/11/2011	MAXWELL MEDALS & AWARDS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	163.25	163.25
606958	02/11/2011	MCKEE FOODS CORPORATION	61064 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	854.24	
			61064 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	821.44	
			61064 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	120.96	
			61064 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	122.88	1,919.52
606959	02/11/2011	MARK MICHELS		A	51-293-5650-270-000-0000	OFFICIAL 1/26/11	67.00	67.00
606960	02/11/2011	MICHIGAN ASSOCIATION OF SCHOOL		G	11-283-3220-000-000-0000	L NEW-3/9/11	75.00	
				G	11-283-3220-000-000-0000	M MCCABE-3/9/11	75.00	150.00
606961	02/11/2011	MICHIGAN COUNCIL FOR MATERNAL AND		F	11-118-5100-000-000-3760	TEACHING SUPPLIES	100.00	
				F	11-212-5910-000-000-3740	OFFICE SUPPLIES	100.00	200.00
606962	02/11/2011	MICHIGAN DECA		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	530.00	530.00
606963	02/11/2011	MICHIGAN PUBLIC HIGH SCHOOL HOCKEY, INC.		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	500.00	500.00
606964	02/11/2011	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,200.46	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	847.54	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,530.23	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	4,046.87	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	(0.01)	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,400.25	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,754.75	13,780.09
606965	02/11/2011	STATE OF MICHIGAN		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	500.00	500.00
606966	02/11/2011	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	152.60	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	40.65	193.25
606967	02/11/2011	MICRO/K12 CONNECTED	62088 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	90.07	90.07
606968	02/11/2011	MID-5 AUTO SUPPLY INC	60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(3.00)	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	84.20	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	85.12	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	37.66	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	164.42	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	100.68	469.08
606969	02/11/2011	MIEM		G	11-271-7400-000-000-0000	L KEYES-3/24/2011	140.00	140.00
606970	02/11/2011	MT BRIGHTON		S	72-431-0000-290-000-0082	SHS SKI CLUB	100.00	100.00
606971	02/11/2011	RONALD NAGY		A	51-293-5650-270-000-0000	OFFICIAL 1/29/11	200.00	200.00
606972	02/11/2011	NASCO	61964 P	S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	9.45	
			61964 P	S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	9.86	
			61964 C	S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	168.28	
			62144 C	S	72-431-0000-280-000-0003	FHS ART CLUB	190.32	377.91
606973	02/11/2011	NATIONAL GEOGRAPHIC	61327 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	43.45	43.45
606974	02/11/2011	NCA		F	11-221-3120-111-000-6011	INSTR IMPROV SERVICES	1,500.00	
				F	11-221-3120-117-000-6011	INSTR IMPROV SERVICES	1,500.00	
				F	11-221-3120-215-000-6011	INSTR IMPROV SERVICES	1,500.00	4,500.00
606975	02/11/2011	NEFF COMPANY		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	80.68	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	18.43	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	18.43	117.54

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606976	02/11/2011	NORTH FARMINGTON SOFTBALL BOOSTERS		A	51-293-5650-280-000-0000	VAR SOFTBALL 5/7/11	230.00	230.00
606977	02/11/2011	OFFICE DEPOT	62148 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	36.95	36.95
606978	02/11/2011	PARS ICE CREAM CO		S	72-431-0000-280-000-0031	FHS KITE & KEY	100.76	100.76
606979	02/11/2011	A PARTS WAREHOUSE	60767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.06	
			60767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	189.65	222.71
606980	02/11/2011	WILLIAM PASSALAUQUA		A	51-293-5650-270-000-0000	OFFICIAL 1/29/11	200.00	200.00
606981	02/11/2011	PERMABOUND BOOKS	62113 C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	347.49	
			62064 C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	221.13	
			60037	G	11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	(320.85)	247.77
606982	02/11/2011	ANDREW PETERS		A	51-293-5650-280-000-0000	OFFICIAL 1/14/11	57.00	57.00
606983	02/11/2011	PLYMOUTH RUBBER & TRANSMISSION	60887 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	374.88	374.88
606984	02/11/2011	POCKET NURSE ENTERPRISES INC	62140 C	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CAREER	87.55	87.55
606985	02/11/2011	PRECISION DATA PRODUCTS	62090 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	41.42	
			62063 C	S	72-431-0000-290-000-0118	SHS PSAT ACTIVITY	723.76	765.18
606987	02/11/2011	PREFERRED MEALS	61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	587.42	
			61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	614.18	
			61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	509.86	
			61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	723.21	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	860.51	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,144.62	
			61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	137.84	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	966.16	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	975.10	
			61062 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	846.46	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	413.21	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	423.21	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	421.68	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	348.53	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	372.29	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	66.76	
			61062 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	706.39	
			61062 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	737.70	10,855.13
606988	02/11/2011	PRESSTK	60661 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,030.04	1,030.04
606989	02/11/2011	PROVIDENCE OCCUPATIONAL		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	247.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	110.00	357.00
606990	02/11/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0073	CORY JACOBSEN	50.00	50.00
606991	02/11/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0022	KSENYA MASTEROVA	63.68	63.68
606992	02/11/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0009	MICHAEL CASELLA	63.13	63.13
606993	02/11/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	SCOTT STOIBER	34.00	34.00
606994	02/11/2011	RONALD REINKE		A	51-293-5650-270-000-0000	OFFICIAL 2/3/11	60.00	
				A	51-293-5650-270-000-0000	OFFICIAL 1/27/11	60.00	120.00
606995	02/11/2011	RIEGLE PRESS INC	62047 C	G	12-170-0000-000-000-0000	INVENTORY	1,891.26	1,891.26
606996	02/11/2011	DAN RIGGS		A	51-293-5650-270-000-0000	OFFICIAL 1/29/11	200.00	200.00
606997	02/11/2011	RIVERSIDE PUBLISHING CO	62101 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	204.60	204.60

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606998	02/11/2011	ROBINSON WELDING SUPPLY INC.	60888 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	15.85	
			60824 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	67.45	83.30
606999	02/11/2011	RS ELECTRONICS	61041 P	M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	19.39	19.39
607000	02/11/2011	SAFETY-KLEEN SYSTEMS	61287 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	226.46	226.46
607001	02/11/2011	SCANTRON CORPORATION	62119 C	G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	239.35	239.35
607002	02/11/2011	SCHOLASTIC INC	61973 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	59.70	59.70
607003	02/11/2011	SCHOOL SPECIALTY INC	62133 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	86.68	
			62154 C	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	38.60	125.28
607004	02/11/2011	SCHOOL SPECIALTY INC	62149 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	111.00	111.00
607005	02/11/2011	SCHOOL SPECIALTY INC	61191 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	80.64	
			61962 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	56.46	
			60622 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	55.92	193.02
607006	02/11/2011	SCOTT ELECTRIC	62097 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	100.50	
			62157 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	10.40	110.90
607007	02/11/2011	SDE INC		F	11-390-3220-000-000-6310	S VAN LOTEN-5/18/11	199.00	199.00
607008	02/11/2011	SECURITY DESIGNS INC		G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	525.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
				G	11-266-5990-000-000-0000	SECURITY-BADGES & LANYARDS	264.00	
				G	11-266-5990-000-000-0000	SECURITY-BADGES & LANYARDS	626.39	2,105.39
607009	02/11/2011	PHIL SHANNON		A	51-293-5650-270-000-0000	OFFICIAL 1/29/11	200.00	200.00
607010	02/11/2011	SHAWNA LORCH		A	51-293-5650-270-000-0000	GYMNASTICS 2/8/11	50.00	50.00
607011	02/11/2011	JASON R. SHEETS		A	51-293-5650-280-000-0000	OFFICIAL 1/28/11	67.00	67.00
607012	02/11/2011	SHELBY GENERATOR	60890 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	260.00	260.00
607013	02/11/2011	STERICYCLE INC	60749 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	111.26	111.26
607014	02/11/2011	STRATFORD FESTIVAL OF CANADA		S	72-431-0000-290-000-0087	SHS STRATFORD	727.57	727.57
607015	02/11/2011	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,339.00	1,339.00
607016	02/11/2011	SUN VALLEY FOODS	61356 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	286.60	286.60
607017	02/11/2011	MICHAEL TARNOPOL		A	51-293-5650-280-000-0000	OFFICIAL-1/19/11	67.00	67.00
607018	02/11/2011	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
607019	02/11/2011	TEACHER'S DISCOVERY	62155 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	58.10	58.10
607021	02/11/2011	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	357.98	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	132.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	600.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	269.55	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	342.50	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	1,435.53	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	280.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	130.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	200.00	

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				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	23.80	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	316.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	1,208.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	54.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	1,885.00	7,234.36
607022	02/11/2011	PETER REYNOLDS TERRY		A	51-293-5650-270-000-0000	OFFICIAL-2/3/11	75.00	75.00
607023	02/11/2011	TEST PREPARATION WORKSHOPS INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	118.15	118.15
607024	02/11/2011	TIGER DIRECT INC	60513 C	S	71-291-5990-290-000-0067	SHS PARKING PERMITS	155.97	155.97
607025	02/11/2011	TREPCO SALES COMPANY		S	72-431-0000-280-000-0031	FHS KITE & KEY	669.68	669.68
607026	02/11/2011	TRI-COUNTY INTERNATIONAL TRUCKS INC	60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.98	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	179.90	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	490.98	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	15.90	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(242.85)	473.91
607027	02/11/2011	TRINITY TRANSPORTATION GROUP		S	72-431-0000-270-000-0049	CHS SKI CLUB	460.00	460.00
607028	02/11/2011	TROXELL COMMUNICATIONS INC	62076 C	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	4,470.00	4,470.00
607029	02/11/2011	UNITED PARCEL SERVICE	62244 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	106.28	
			62136 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	259.87	366.15
607031	02/11/2011	US FOODSERVICE INC.	61507 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	266.90	
			61507 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	124.65	
			61507 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	326.21	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,215.00	
			61507 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	651.80	
			61507 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	947.30	
			61507 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	1,295.04	
			61507 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	25.96	
			61507 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	25.22	
			61507 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	25.96	
			61507 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	78.76	
			61507 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	25.96	5,008.76
607032	02/11/2011	VARSITY SPIRIT FASHIONS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	143.15	143.15
607033	02/11/2011	STEVEN THOMAS VECCHIONI		A	51-293-5650-270-000-0000	OFFICIAL-1/29/11	200.00	200.00
607034	02/11/2011	VELBUY SUPPLY SYSTEMS LLC	62013 C	K	01-122-5100-016-000-8050	SUPPLIES PRESCH 016	305.09	305.09
607035	02/11/2011	WASTE MANAGEMENT OF MICHIGAN	60858 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	483.35	
			60858 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	7,814.87	8,298.22
607036	02/11/2011	WESTLAND CHAMBER OF COMMERCE		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	110.00	110.00
607037	02/11/2011	WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	1,139.41	
				G	11-261-3830-132-000-0000	WATER HAYES	671.31	
				G	11-261-3830-147-000-0000	WATER JOHNSON	1,370.40	
				G	11-261-3830-166-000-0000	WATER NANKIN MILLS	357.98	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	1,091.05	4,630.15
607038	02/11/2011	LANCE B. WHITNEY		A	51-293-5650-290-000-0000	WRESTLING 1/15/11	175.00	175.00
607039	02/11/2011	KATHY WILLIAMS		A	51-293-5650-270-000-0000	OFFICIAL-1/25/11	50.00	50.00
607040	02/11/2011	WOLVERINE SUPPLY INC	61914 P	G	11-261-4110-135-000-0000	BUILDING REPAIR HOOVER	322.00	

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			61914 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	444.50	
			61914 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	637.49	1,403.99
607041	02/11/2011	WOLVERINE TRUCK SALES INC	60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	247.48	
			60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	331.24	578.72
607042	02/11/2011	WRIGHT GROUP/MCGRAW-HILL	62104 C	F	11-125-5100-147-000-6010	TEACH SUPL TITLE I JOHNSON	6,027.25	6,027.25
607043	02/18/2011	CHERI R. VANCONANT		A	51-293-5650-280-000-0000	OFFICIAL 2/3/11	50.00	50.00
607044	02/18/2011	JULIE ANN ADER		A	51-293-5650-280-000-0000	OFFICIAL 2/3/11	50.00	50.00
607045	02/18/2011	ALL PRO EXERCISE		S	72-431-0000-270-000-0002	CHS AD COM	1,198.00	1,198.00
607046	02/18/2011	ALL TYPE TRUCK & TRAILER	60766 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	2,644.63	
			60766 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	1,494.74	4,139.37
607047	02/18/2011	ALLIE BROTHERS INC	61548 P	G	11-257-2910-000-000-0000	UNIFORM ALLOWANCE	257.76	
			61036 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	947.40	
			61548 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	300.05	
			61548 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	1,880.13	
			61310 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	281.01	
			61036 P	C	21-261-2910-346-000-0000	UNIFORM ALLOWANCE WEBSTER	224.65	
			61548 P	L	51-256-2910-000-000-0000	UNIFORM ALLOWANCE	944.56	4,835.56
607048	02/18/2011	AMWAY GRAND PLAZA HOTEL		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,554.40	1,554.40
607049	02/18/2011	ANDERSON MUSIC CO	61875 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	22.53	
			61875 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	80.00	
			61875 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	85.00	
				S	72-431-0000-280-000-0007	FHS BAND	250.00	437.53
607050	02/18/2011	AP* SUMMER INSTITUTE		S	72-431-0000-290-000-0032	SHS EXTERNAL TESTING	595.00	595.00
607051	02/18/2011	ARROW UNIFORM RENTAL	60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	55.72	
			60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	143.26	198.98
607052	02/18/2011	ARTWORKS BY RED		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	50.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	160.00	210.00
607053	02/18/2011	AT&T		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	491.98	491.98
607054	02/18/2011	AVI-SPL	62074 C	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	2,096.55	2,096.55
607055	02/18/2011	B & B POOLS & SPAS		G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	410.00	410.00
607056	02/18/2011	B & F AUTO SUPPLY INC	60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	87.94	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	316.11	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.96	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(39.99)	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(200.79)	221.23
607057	02/18/2011	BARNES & NOBLE, INC.	61639 C	G	11-222-5300-114-000-0000	LIBRARY BOOKS COOLIDGE	81.53	
			61886 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	411.59	493.12
607058	02/18/2011	DENNIS BETTS		A	51-293-5650-280-000-0000	OFFICIAL 2/3/11	50.00	50.00
607059	02/18/2011	BIANCO TOURS		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	1,397.00	1,397.00
607060	02/18/2011	DICK BLICK	61482 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	226.80	
			61482 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	34.02	
			61482 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	(69.12)	
			61482 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	269.60	461.30
607061	02/18/2011	BRIGHT HOUSE NETWORKS	62283 C	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRICHMENT	99.90	99.90

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607062	02/18/2011	BILL BROWN FORD INC	60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	234.13	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.56	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	81.26	376.95
607063	02/18/2011	BROWN GRAPHIC SERVICES, INC.	60551 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	120.00	120.00
607064	02/18/2011	KARA BURNS		A	51-293-5650-290-000-0000	GYMNASTICS 2/9/11	50.00	50.00
607065	02/18/2011	BUSCH'S MARKET PLACE	60904 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	13.69	
			60904 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	44.53	
			60904 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	71.62	129.84
607066	02/18/2011	CAMP DAVID INC		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,280.64	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,030.34	2,310.98
607067	02/18/2011	CARDINAL BUS SALES & SERVICE	60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	110.94	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.92	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	700.05	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.61	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	415.09	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.45	1,359.06
607068	02/18/2011	CARDWELL FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	64.95	64.95
607069	02/18/2011	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
607070	02/18/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	21,296.21	21,296.21
607071	02/18/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,810.00	1,810.00
607072	02/18/2011	CDW-G	61843 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	39,875.00	39,875.00
607073	02/18/2011	CEBELLAS PIZZA DUE LLC	61782 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.00	
			61782 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	206.50	
			61782 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	206.50	493.00
607074	02/18/2011	CENTRAL MICHIGAN PAPER COMPANY	62128 C	G	12-170-1000-000-000-0000	PRINTING INVENTORY	4,906.80	4,906.80
607075	02/18/2011	CHANGE'AIR PRODUCTS AND SERVICES		G	11-261-4110-215-000-0000	BUILDING REPAIR EMERSON	189.68	189.68
607076	02/18/2011	PERICLES CHIATALAS		A	51-293-5650-280-000-0000	OFFICIAL 2/3/11	75.00	75.00
607077	02/18/2011	CLASSIC WEAR		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	528.00	528.00
607078	02/18/2011	COCA-COLA BOTTLING COMPANY OF MI	61580 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	12.00	
			61580 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	2.40	
			61580 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	170.10	
			61580 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	316.96	
			61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	221.40	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	230.46	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	271.64	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	125.17	1,350.13
607079	02/18/2011	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	1,986.74	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	1,026.70	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	549.65	
				G	11-261-3810-220-000-0000	HEATING FROST	2,571.76	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	3,734.69	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	3,244.06	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	3,727.74	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	3,743.63	



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				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,512.15	22,097.12
607080	02/18/2011	CORRIGAN OIL COMPANY	60695 P	G	11-271-5713-000-000-0000	DIESEL	28,192.14	28,192.14
607081	02/18/2011	COTTAGE INN	61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.00	
			61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.00	330.00
607084	02/18/2011	COUNTRY PRIDE DAIRY SERVICE	61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	113.79	
			61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	88.70	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	62.15	
			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	88.55	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	159.60	
			61352 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	88.70	
			61352 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	88.70	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	62.15	
			61352 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	71.05	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	159.90	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	35.45	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	44.35	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	44.50	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	79.95	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	124.30	
			61352 P	L	51-256-5610-220-000-0000	FOOD COST FROST	203.27	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	144.55	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	168.65	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	194.52	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	238.28	
			61352 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	44.20	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	255.05	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	53.25	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	113.79	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	58.35	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	53.10	2,838.85
607085	02/18/2011	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	705.39	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	705.39	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	470.26	1,881.04
607086	02/18/2011	CROSSROADS POTTERY & CLAY COMPANY	61925 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	257.00	257.00
607087	02/18/2011	CTS COMPANIES	60782 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANCE	147.00	147.00
607088	02/18/2011	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	2,138.79	2,138.79
607089	02/18/2011	DAVIDSON TITLES INCORPORATED	61824 P	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVENSON	57.81	57.81
607090	02/18/2011	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	736.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	587.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	876.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,016.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	370.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	510.00	

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				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	370.00	5,045.00
607091	02/18/2011	DEMCO INCORPORATED	62176 C	S	72-431-0000-290-000-0058	SHS LIBRARY	67.01	67.01
607092	02/18/2011	DEW-EL CORPORATION	62027 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	4,964.75	4,964.75
607093	02/18/2011	DISCOUNT LABELS	60638 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	(18.35)	
			60638 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	91.08	72.73
607094	02/18/2011	DISH NETWORK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	52.53	52.53
607095	02/18/2011	DOMINO'S PIZZA	61577 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	327.75	
			61577 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	241.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	92.00	994.75
607096	02/18/2011	DONATIONS		S	72-431-0000-270-000-0055	STUDENT ACTIVITIES	225.00	
				S	72-431-0000-270-000-0055	CHECK # 607096 VOIDED	(225.00)	0.00
607097	02/18/2011	DOUG LLOYD & SONS INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	183.88	183.88
607098	02/18/2011	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,942.73	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	3,164.21	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,613.87	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	2,506.51	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,765.42	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	316.95	14,309.69
607099	02/18/2011	EDUCATIONAL DIRECTORIES INC		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	105.00	105.00
607100	02/18/2011	TREVOR EDWARDS		A	51-293-5650-280-000-0000	OFFICIAL 2/3/11	75.00	75.00
607101	02/18/2011	DIANNE ELLIOTT		A	51-293-5650-290-000-0000	CHEER 2/3/11	50.00	50.00
607102	02/18/2011	ENVIRONMENTAL LASER TECH INC	62267 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	84.00	84.00
607103	02/18/2011	FEINER SUPPLY COMPANY	62189 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	126.90	126.90
607104	02/18/2011	FISHER THEATRE		S	72-431-0000-270-000-0022	CHS FRENCH CLUB	1,500.00	1,500.00
607105	02/18/2011	FLINN SCIENTIFIC INC	62057 C	S	72-431-0000-290-000-0118	SHS PSAT ACTIVITY	87.66	87.66
607106	02/18/2011	MELISSA FLORES		A	51-293-5650-290-000-0000	GYMNASTICS 2/9/11	50.00	50.00
607107	02/18/2011	FOR BOYS LLC	61783 P	L	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61783 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61783 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61783 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	258.75	546.25
607108	02/18/2011	BRIAN FREDERICK FOUST		A	51-293-5650-290-000-0000	SWIM 2/10/11	55.00	55.00
607110	02/18/2011	GLOBAL OFFICE SOLUTIONS	61250 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	240.42	
			61561 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	114.36	
			61561 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	238.49	
			61316 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	58.04	
			61316 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	234.20	
			61425 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	56.72	
			61425 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	167.11	
			61521 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	227.72	
			61521 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	(32.97)	
			61718 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	344.00	

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			62022 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	56.93	
			60573 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	78.70	
			60916 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	112.38	
			61025 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	32.28	
			60481 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	(19.74)	
			62197 P	G	12-120-0177-000-000-0000	DUE FROM ROSEDALE	60.00	
			61547 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	211.60	
			61667 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	109.58	
			62194 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	113.86	2,403.68
607113	02/18/2011	GORDON FOOD SERVICE, INC.	61312 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	58.43	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	57.21	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	317.75	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	641.15	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	282.04	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	212.08	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	242.80	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	412.73	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,185.08	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	582.35	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	14.99	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	6.98	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	1,248.98	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	637.83	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	598.16	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,454.93	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	33.73	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	16.47	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	978.99	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	339.07	
			61154 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	44.94	
			61154 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	58.41	
			61154 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	64.98	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	54.03	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	162.06	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	36.95	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	19.97	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	143.64	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	125.23	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	140.14	10,172.10
607114	02/18/2011	GRAND TRAVERSE RESORT-RESERVATIONS		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	3,480.88	3,480.88
607115	02/18/2011	KYLE PATRICK GRANT		S	72-431-0000-270-000-0009	CHS CAPA	500.00	500.00
607116	02/18/2011	GREAT LAKES TROPHIES & ENGRAVING		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	243.00	243.00
607117	02/18/2011	MELISSA GREER		A	51-293-5650-290-000-0000	CHEER 2/3/11	50.00	50.00
607118	02/18/2011	HAV-A-BAR INC	61063 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	43.08	

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			61063 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	351.84	394.92
607119	02/18/2011	HEINEMANN		K	01-221-3110-000-000-8011	PROF DEV PGM 11	1,400.00	1,400.00
607120	02/18/2011	HOEKSTRA TRANSPORTATION INC	60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	185.42	185.42
607121	02/18/2011	HOME DEPOT/GECF	61781 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	20.96	20.96
607122	02/18/2011	THE HONEYBAKED HAM COMPANY		G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	62.61	62.61
607123	02/18/2011	HOUGHTON MIFFLIN COMPANY		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	5,458.50	5,458.50
607124	02/18/2011	IDN-HARDWARE SALES INC		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,350.00	
				G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,350.00	
				G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,250.00	3,950.00
607125	02/18/2011	INDIGO INSTRUMENTS	62089 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	311.45	
			62163 C	S	72-431-0000-270-000-0062	SUPPLIES	191.35	502.80
607126	02/18/2011	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	368.03	
				S	72-431-0000-280-000-0078	FHS CLASS OF 2013	294.50	662.53
607127	02/18/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	280.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	80.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	150.00	510.00
607128	02/18/2011	ITIN SCALE COMPANY, INC.	62179 C	S	72-431-0000-270-000-0046	CHS SCIENCE CLUB	1,011.25	1,011.25
607129	02/18/2011	JOB SKILL TECHNOLOGY INC	61342 C	K	01-221-3120-000-000-8011	PURCH SERV PGM 11	703.06	
			61342 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	1,056.94	1,760.00
607130	02/18/2011	JOHNSON & WOOD LLC	62046 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	90,000.00	90,000.00
607131	02/18/2011	JOSTENS		S	72-431-0000-290-000-0092	SHS TRANSCRIPTS	8.13	
				S	72-431-0000-290-000-0092	SHS TRANSCRIPTS	2.20	
				S	72-431-0000-290-000-0092	SHS TRANSCRIPTS	6.10	
				S	72-431-0000-290-000-0092	SHS TRANSCRIPTS	6.10	22.53
607132	02/18/2011	JRCF INC	61712 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	54.00	
			61712 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	54.00	
			61712 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	63.00	
			61712 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	
			61712 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	328.50
607133	02/18/2011	K & L SHEET METAL		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	30.00	30.00
607134	02/18/2011	KALAMAZOO RADISSON PLAZA		S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	7,119.00	7,119.00
607135	02/18/2011	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	5,771.59	5,771.59
607136	02/18/2011	KIMBALL-MIDWEST	60874 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.83	46.83
607137	02/18/2011	JUDY KOVSKY		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	2,400.00	2,400.00
607141	02/18/2011	LAKESHORE ENERGY SERVICES		G	11-261-3810-102-000-0000	HEATING ADAMS	3,261.56	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	2,742.97	
				G	11-261-3810-108-000-0000	HEATING CASS	2,056.09	
				G	11-261-3810-110-000-0000	HEATING CLAY	2,101.16	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	4,460.18	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	3,183.40	
				G	11-261-3810-117-000-0000	HEATING COOPER	4,498.98	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	2,790.32	
				G	11-261-3810-126-000-0000	HEATING GRANT	3,022.52	
				G	11-261-3810-132-000-0000	HEATING HAYES	2,320.80	

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				G	11-261-3810-135-000-0000	HEATING HOOVER	2,850.80	
				G	11-261-3810-141-000-0000	HEATING JACKSON	2,473.12	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	4,982.19	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	1,972.79	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	2,276.30	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	3,642.08	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	4,095.06	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	6.85	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	2,493.09	
				G	11-261-3810-172-000-0000	HEATING RILEY	5,655.95	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	3,573.05	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	2,478.83	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	1,204.33	
				G	11-261-3810-186-000-0000	HEATING TYLER	2,734.41	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	2,449.16	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	4,234.26	
				G	11-261-3810-215-000-0000	HEATING EMERSON	6,924.18	
				G	11-261-3810-220-000-0000	HEATING FROST	6,988.65	
				G	11-261-3810-225-000-0000	HEATING HOLMES	5,887.58	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	18,147.66	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	18,107.72	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	18,199.00	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	3,752.76	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(1,802.77)	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	4,769.96	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	5,307.38	163,842.37
607142	02/18/2011	LAKWOOD TRUCK AND TRAILER PARTS	61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	93.99	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	62.92	156.91
607143	02/18/2011	LITTLE CAESARS	61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	70.00
607144	02/18/2011	LIVONIA ITALIAN BAKERY		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	117.49	117.49
607145	02/18/2011	CITY OF LIVONIA		A	51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	643.55	643.55
607146	02/18/2011	LOWE'S - LAR	61314 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	15.70	15.70
607147	02/18/2011	LOWRY COMPUTER PRODUCTS INC	60525 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	875.71	875.71
607148	02/18/2011	JANETTE B. LUTTENBERGER		A	51-293-5650-280-000-0000	OFFICIAL 2/3/11	50.00	50.00
607149	02/18/2011	MIKE LUTTENBERGER		A	51-293-5650-280-000-0000	OFFICIAL 2/3/11	50.00	50.00
607150	02/18/2011	MAMUN		S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	3,690.00	3,690.00
607151	02/18/2011	MARSHALL MUSIC	60980 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	30.00	
			60980 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	40.00	
			60963 C	S	71-291-5990-280-000-0031	FHS KITE & KEY	7,448.00	7,518.00
607152	02/18/2011	MCKEE FOODS CORPORATION	61064 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	751.20	751.20
607153	02/18/2011	MDE-LIO	61445 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	44.40	
			61487 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	34.00	
			61707 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	301.10	379.50
607154	02/18/2011	MICHIGAN ASSOCIATION OF		S	72-431-0000-280-000-0038	FHS NECESSITIES	99.00	99.00

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607155	02/18/2011	MICHIGAN DECA		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	2,050.00	2,050.00	
607156	02/18/2011	MID-5 AUTO SUPPLY INC	60883	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	97.79	
			60883	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.69	
			60883	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.40	
			60883	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	113.14	
			60883	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.88	
			60883	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.33	
			60883	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.88	439.11
607157	02/18/2011	MIDWEST HEALTH CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	180.00	180.00	
607158	02/18/2011	MOONLIGHT PRINTING	60639	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	600.00	600.00
607159	02/18/2011	MOSAIC YOUTH THEATRE OF DETROIT		S	72-431-0000-290-000-0005	SHS ALUMNI FUND	600.00	600.00	
607160	02/18/2011	MSVMA		S	72-431-0000-290-000-0019	SHS CHORAL FUND	605.00	605.00	
607161	02/18/2011	MT BRIGHTON		S	72-431-0000-290-000-0082	SHS SKI CLUB	189.00	189.00	
607162	02/18/2011	NASSP/NASC		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	85.00	85.00	
607163	02/18/2011	NETECH CORPORATION	61987	P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	2,045.83	
			61987	P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	2,045.83	4,091.66
607164	02/18/2011	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES SET	720.55	720.55	
607165	02/18/2011	PAPER EXPRESS	62126	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	25,608.00	
			62126	C	G	12-170-1000-000-000-0000	PRINTING INVENTORY	3,492.00	29,100.00
607166	02/18/2011	PARS ICE CREAM CO		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	147.25	147.25	
607167	02/18/2011	J W PEPPER & SON INC	61392	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	3.00	
			61392	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	249.99	
			61392	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	12.00	
			61394	P	S	71-291-5990-290-000-0019	SHS CHORAL FUND	4.50	
			61394	P	S	71-291-5990-290-000-0019	SHS CHORAL FUND	33.99	
			61394	P	S	71-291-5990-290-000-0019	SHS CHORAL FUND	60.00	363.48
607168	02/18/2011	MARY PERCZAK		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	55.00	55.00	
607169	02/18/2011	ALAN POWERS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	200.00	200.00	
607172	02/18/2011	PREFERRED MEALS	61062	P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	664.32	
			61062	P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	517.73	
			61062	P	L	51-256-5610-108-000-0000	FOOD COST CASS	454.99	
			61062	P	L	51-256-5610-108-000-0000	FOOD COST CASS	610.86	
			61062	P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,131.99	
			61062	P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,248.07	
			61062	P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	300.19	
			61062	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	1,019.48	
			61062	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	1,029.31	
			61062	P	L	51-256-5610-126-000-0000	FOOD COST GRANT	510.86	
			61062	P	L	51-256-5610-126-000-0000	FOOD COST GRANT	588.73	
			61062	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	494.56	
			61062	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	413.25	
			61062	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	283.62	
			61062	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	231.93	
			61062	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	286.82	

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			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	432.35	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	242.94	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	128.96	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	464.27	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	625.40	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	405.11	
			61062 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	621.88	
			61062 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	619.49	13,327.11
607173	02/18/2011	PROMOTIONAL CONCEPTS		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	215.00	215.00
607174	02/18/2011	QUANTUM LIFT INC	61042 P	G	11-261-4120-171-000-0000	EQUIPMENT REPAIR RANDOLPH	85.00	
			61042 P	G	11-261-4120-270-000-0000	EQUIPMENT REPAIR CHURCHILL	70.00	
			61042 P	G	11-261-4120-270-000-0000	EQUIPMENT REPAIR CHURCHILL	85.00	
			61042 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	277.00	
			61042 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	85.00	602.00
607175	02/18/2011	R & D TOOLS INCORPORATED	60891 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	427.35	427.35
607176	02/18/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0052	COLLEEN ANTHONY	18.98	18.98
607177	02/18/2011	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	JENNY BELL	20.00	20.00
607178	02/18/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0048	MICHAEL TROJAN	48.65	48.65
607179	02/18/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0049	SHARON LINDER	564.84	564.84
607180	02/18/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0070	TOMI GUTTERMAN	125.07	125.07
607181	02/18/2011	RONALD REINKE		A	51-293-5650-270-000-0000	OFFICIAL 2/8/11	60.00	60.00
607182	02/18/2011	HEIDI RICH		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	11.91	11.91
607183	02/18/2011	CAROLYN RICHARDS		A	51-293-5650-290-000-0000	GYMNASTICS 2/9/10	50.00	50.00
607184	02/18/2011	CAROLYN I RICHARDS		A	51-293-5650-290-000-0000	GYMNASTICS 2/7/11	66.66	66.66
607185	02/18/2011	SCHOOL SPECIALTY INC	62198 C	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	44.98	
			62072 P	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	44.98	
			62072 C	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	44.98	
			61471 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	96.26	
			61471	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	(21.36)	
			61529 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	239.08	
			62202 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	84.42	
			62202 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	(42.70)	
			62202 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	22.90	
			62084 C	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	24.59	538.13
607186	02/18/2011	SCHOOL SPECIALTY INC	62006 C	F	11-131-5100-000-000-6711	TEACHING SUPPLIES	113.13	
			61353 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	140.45	
			61353 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	(44.90)	208.68
607187	02/18/2011	SCHOOL SPECIALTY INC	61576 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	101.72	
			61522 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	72.00	
			61898 C	S	72-431-0000-290-000-0118	SHS PSAT ACTIVITY	51.17	224.89
607188	02/18/2011	SENSATIONAL STITCHES BY SHARON		S	72-431-0000-270-000-0049	CHS SKI CLUB	246.00	246.00
607189	02/18/2011	SHAWNA LORCH		A	51-293-5650-290-000-0000	GYMNASTICS 2/7/11	33.33	33.33
607190	02/18/2011	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	640.77	640.77
607191	02/18/2011	JOYCE L. SMITH		A	51-293-5650-290-000-0000	CHEER 2/3	50.00	50.00

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607192	02/18/2011	JANN STAHR		A	51-293-5650-280-000-0000	OFFICIAL 2/3/11	50.00	50.00
607193	02/18/2011	STATE WIRE TERMINAL INC.	61928 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	136.40	136.40
607194	02/18/2011	STUMPS/SHINDIGZ.COM		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	396.96	396.96
607195	02/18/2011	SUBWAY	61713 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	202.50
607198	02/18/2011	TARGET BANK	61968 C	G	11-350-5990-141-000-0000	SUPPLIES JCDC	189.91	
			61702 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	249.28	
			61765 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	397.28	
			61767 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	398.14	
			61769 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	399.25	
			61764 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	398.72	
			61764 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	(17.09)	
			61764 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	26.58	
			61700 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	399.50	
			61704 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	247.87	
			61706 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	375.90	
			61764 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	(9.59)	
			61776 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	53.91	
			61776 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	9.97	
			61776 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	357.53	
			61774 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	379.90	
			61774 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	20.03	
			61775 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	0.95	
			61775 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	18.96	
			61775 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	379.90	
			61777 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	398.99	
			61778 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	18.89	
			61778 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	379.98	
			61763 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	376.45	
			61763 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	21.35	5,472.56
607199	02/18/2011	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
607200	02/18/2011	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	50.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	172.50	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	249.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	400.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,627.95	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	3,465.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	1,125.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	95.95	7,185.40
607201	02/18/2011	THE DETROIT SALT COMPANY LLC	61459 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	4,637.75	
			61459 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	13,878.64	
			61459 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	4,556.60	
			61459 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	11,544.11	



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			61459 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	2,330.40	
			61459 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	4,607.77	
			61459 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	2,347.46	
			61459 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	20,761.49	64,664.22
607202	02/18/2011	TRANSPORTATION ACCESSORIES CO	60894 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.95	17.95
607203	02/18/2011	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	991.05	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	598.12	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	332.81	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	363.52	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	54.98	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	275.67	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	331.51	2,947.66
607204	02/18/2011	TRI-COUNTY INTERNATIONAL TRUCKS INC	60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	265.67	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	263.37	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.94	546.98
607205	02/18/2011	TRINITY TRANSPORTATION GROUP		F	11-125-3110-215-000-6010	CONTRACTED INSTRUCTION	246.24	
			62265 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			62265 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	460.00	2,006.24
607206	02/18/2011	U OF D JESUIT HIGH SCHOOL/QUIZ BOWL		S	72-431-0000-290-000-0001	SHS ACADEMIC GAMES	80.00	80.00
607207	02/18/2011	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
607208	02/18/2011	UNITY SCHOOL BUS PARTS INC	60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	149.77	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	415.32	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.48	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	201.03	871.60
607210	02/18/2011	US FOODSERVICE INC.	61507 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	303.16	
			61507 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	378.65	
			61507 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	284.00	
			61507 P	L	51-256-5610-220-000-0000	FOOD COST FROST	315.55	
			61507 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	274.78	
			61507 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	262.63	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	359.32	
			61507 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,044.09	
			61507 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	706.45	
			61507 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	174.80	
			61507 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	26.40	
			61507 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	39.60	4,169.43
607211	02/18/2011	USAMOBILITY	60538 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	26.99	
			60538 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	26.99	53.98
607212	02/18/2011	USIC LOCATING SERVICES, INC	60549 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	82.40	82.40
607213	02/18/2011	WARDS NATURAL SCIENCE EST. LLC	61335 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	79.93	79.93
607214	02/18/2011	WARREN CREATIVE DESIGNS		S	72-431-0000-280-000-0007	FHS BAND	49.00	49.00
607215	02/18/2011	WAYNE COUNTY RESA	62177 C	G	11-231-3180-000-000-0000	AUDIT FEES	3,494.00	3,494.00
607216	02/18/2011	WAYNE RESA		F	11-221-3220-000-000-6310	#3715-2/24/11	15.00	15.00

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607217	02/18/2011	WELLER AUTO & TRUCK	61078 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(704.71)	
			61078 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,659.00	2,954.29
607218	02/18/2011	WESTERN PSYCHOLOGICAL SERVICES	62190 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	92.40	92.40
607219	02/18/2011	KATHY WILLIAMS		A	51-293-5650-270-000-0000	OFFICIAL 2/8/11	50.00	
				A	51-293-5650-290-000-0000	GYMNASTICS 2/9/11	50.00	100.00
607220	02/18/2011	WYANDOTTE WRESTLING		A	51-293-5650-280-000-0000	WRESTLING-2/4/11	160.00	160.00
607221	02/18/2011	XPEDX PAPER & GRAPHICS	60668 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	225.00	
			60668 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	140.08	
			60668 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	257.64	622.72
607222	02/18/2011	MATTHEW D. ZMUDCZYNSKI		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	1,000.00	1,000.00
607223	02/18/2011	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	118.05	118.05
607224	02/18/2011	BLATT, HASENMILLER, LEIBSKER & MOOR		G	12-450-7000-000-000-0000	GARNISHMENTS	342.07	342.07
607225	02/18/2011	KENNETH C BUTLER II		G	12-450-7000-000-000-0000	GARNISHMENTS	267.65	267.65
607226	02/18/2011	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,484.58	1,484.58
607227	02/18/2011	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,302.46	1,302.46
607228	02/18/2011	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
607229	02/18/2011	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	251.16	251.16
607231	02/18/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	72,448.90	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	15,413.47	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,488.33	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,537.00	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,859.23	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,055.65	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	11,044.81	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	11,510.22	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	41,853.42	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	3,832.57	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	775.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,665.00	187,033.60
607232	02/18/2011	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	43,226.08	43,226.08
607233	02/18/2011	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-0000	DUES LEADS	499.50	499.50
607234	02/18/2011	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	21,658.45	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	18,273.34	39,931.79
607235	02/18/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	582.00	582.00
607236	02/18/2011	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,860.39	2,860.39
607237	02/18/2011	DONNA MARIE MEDINA		G	12-450-7000-000-000-0000	GARNISHMENTS	251.66	251.66
607238	02/18/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	7,350.00	7,350.00
607239	02/18/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	563.00	563.00
607240	02/18/2011	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	339.84	339.84
607241	02/18/2011	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT OAKLAND	1,657.48	
				G	12-450-6200-000-000-0000	CT MONROE	346.44	
				G	12-450-6200-000-000-0000	CT WASHTENAW	431.27	
				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	

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				G	12-450-6200-000-000-0000	CT WAYNE	3,461.17	
				G	12-450-6200-000-000-0000	CT GENESEE	392.41	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	7,379.88
607242	02/18/2011	MPS EMPL RETIREMENT SYSTEM		G	12-420-1000-000-000-0000	EE ORS HYBRID DC	529.30	
				G	12-420-1000-000-000-0000	ER ORS HYBRID DC	288.97	818.27
607243	02/18/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	56.65	56.65
607244	02/18/2011	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	179.75	
				G	12-450-7000-000-000-0000	GARNISHMENTS	263.78	443.53
607245	02/18/2011	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	218.58	218.58
607246	02/18/2011	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	142.09	142.09
607247	02/18/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	174.44	174.44
607248	02/18/2011	UNITED STATES TREASURY		G	12-450-7000-000-000-0000	GARNISHMENTS	370.09	370.09
607249	02/18/2011	WELTMAN, WEINBERG & REIS CO.		G	12-450-7000-000-000-0000	GARNISHMENTS	173.44	173.44
607250	02/18/2011	SARAH MARLENE ALCODRAY		C	21-122-1672-348-000-9245	9/9/10 - 1/28/11	117.55	117.55
607251	02/18/2011	MICHAEL BIGFORD		C	21-122-1672-348-000-9245	9/9/10 - 1/28/11	90.16	90.16
607252	02/18/2011	JAMIE L. BROWN		C	21-122-1672-348-000-9245	9/9/10 - 1/28/11	151.67	151.67
607253	02/18/2011	SYLVESTER CARSON, JR.		C	21-122-1672-348-000-9245	9/9/10 - 1/28/11	123.08	123.08
607254	02/18/2011	NICOLE KIMBERLY CHURCH		C	21-122-1672-348-000-9245	9/9/10 - 1/28/11	133.87	133.87
607255	02/18/2011	DONTAI CLARK		C	21-122-1672-348-000-9245	9/9/10 - 1/28/11	172.21	172.21
607256	02/18/2011	ASHLEY CLOUGH		C	21-122-1672-348-000-9245	9/9/10 - 1/28/11	93.04	93.04
607257	02/18/2011	SHAUN MICHEAL HIVELEY		C	21-122-1672-348-000-9245	9/9/10 - 1/28/11	52.49	52.49
607258	02/18/2011	DOMINIQUE JONES		C	21-122-1672-348-000-9245	9/9/10-1/28/11	194.32	194.32
607259	02/18/2011	THOMAS PORTER JONES, III		C	21-122-1672-348-000-9245	9/9/10 - 1/28/11	91.30	91.30
607260	02/18/2011	SARA JORDAN		C	21-122-1672-348-000-9245	9/9/10-1/28/11	147.64	147.64
607261	02/18/2011	BRANDON JOSEPH LABELLE		C	21-122-1672-348-000-9245	9/9/10 - 1/28	145.63	145.63
607262	02/18/2011	KEITH DIJOUR LONG		C	21-122-1672-348-000-9245	STUDENT WAGES	110.29	110.29
607263	02/18/2011	JAKE MILLER		C	21-122-1672-348-000-9245	STUDENT WAGES	91.10	91.10
607264	02/18/2011	DANIEL MATTHEW NEIMEISTER		C	21-122-1672-348-000-9245	9/9/10-1/28/11	163.00	163.00
607265	02/18/2011	DANA ELISABETH PEACOCK		C	21-122-1672-348-000-9245	9/9/10-1/28/11	75.64	75.64
607266	02/18/2011	KEITH MICHAEL POLINSKI		C	21-122-1672-348-000-9245	STUDENT WAGES	153.66	153.66
607267	02/18/2011	ASHLEY KATE PYLE		C	21-122-1672-348-000-9245	TMI - PAYROLL	139.25	139.25
607268	02/18/2011	RAFFI MARKARIAN		C	21-122-1672-348-000-9245	9/9/10 -1/28/11	176.99	176.99
607269	02/18/2011	DAVID LEE BENJIMAN REDDICK		C	21-122-1672-348-000-9245	9/9/10-1/28/11	127.85	127.85
607270	02/18/2011	JESSE CORTEZ SHELTON		C	21-122-1672-348-000-9245	9/9/10-1/28/11	35.51	35.51
607271	02/18/2011	LUKE AARON SHERPE		C	21-122-1672-348-000-9245	9/9/10-1/28/11	204.81	204.81
607272	02/18/2011	AMANDA STARR		C	21-122-1672-348-000-9245	9/9/10-1/28/11	155.38	155.38
607273	02/18/2011	CASEY THOMAS		C	21-122-1672-348-000-9245	STUDENT WAGES	125.74	125.74
607274	02/18/2011	JACK TURNER		C	21-122-1672-348-000-9245	9/9/10-11/7/11	121.31	121.31
607275	02/18/2011	BIANCA SHANTICE WADE		C	21-122-1672-348-000-9245	9/9/10-1/28/11	68.81	68.81
607276	02/18/2011	MICHAEL WATERFORD		C	21-122-1672-348-000-9245	9/9/10-1/28/11	116.36	116.36
607277	02/21/2011	WOLVERINE SUPPLY INC		G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	2,500.00	2,500.00
607278	02/24/2011	HOMESTEAD STUDIO SUITES		S	72-431-0000-280-000-0005	WRESTLING -MAR 3, 2011	911.84	911.84
607279	02/25/2011	1ST AYD CORPORATION	60866 P	G	11-271-5710-000-000-0000	OIL/GREASE	753.55	753.55

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607280	02/25/2011	ABC CAB	60692 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	504.00	
			60692 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	4,475.00	4,979.00
607281	02/25/2011	SARAH ADAMS		A	51-293-5650-270-000-0000	CHEER 2/4/11	65.00	65.00
607282	02/25/2011	ALL TYPE TRUCK & TRAILER	60766 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	400.90	400.90
607283	02/25/2011	ALLIE BROTHERS INC	61243 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	237.00	237.00
607284	02/25/2011	ANDYMARK, INC.	62115 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	242.45	
			62115 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	8.40	250.85
607285	02/25/2011	ARMSTRONG TOOL & SUPPLY	62203 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	260.50	260.50
607286	02/25/2011	ARROW UNIFORM RENTAL	60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	49.08	
			60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	97.22	
			60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	97.22	243.52
607290	02/25/2011	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	70.68	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	70.68	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	89.06	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	70.68	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	67.68	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	70.68	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	70.68	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	70.68	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	72.47	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	70.68	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	88.35	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	59.05	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	70.68	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	70.68	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	70.68	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	70.68	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	70.68	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	(26.90)	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	70.68	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	70.68	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	165.57	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	70.68	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	70.68	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	53.01	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	70.68	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	70.68	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	70.68	
				G	11-261-3410-235-000-0000	TELEPHONE RILEY	141.36	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	122.68	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	160.30	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	106.03	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	70.68	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	176.71	

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				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,768.37	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,240.00	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	72.65	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	70.68	6,840.67
607291	02/25/2011	B & B POOLS & SPAS	60853 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	1,256.97	1,256.97
607293	02/25/2011	B & F AUTO SUPPLY INC	60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	158.97	
			60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	28.64	
			60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	56.76	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	27.12	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.80	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	154.48	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.99	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.76	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.98	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	93.06	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	152.42	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.04	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.80	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.06	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	127.65	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.06	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	125.85	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(39.99)	1,109.45
607294	02/25/2011	B & H PHOTO VIDEO	62055 C	S	72-431-0000-290-000-0118	SHS PSAT ACTIVITY	73.90	73.90
607295	02/25/2011	BARNES & NOBLE, INC.	62191 C	F	11-125-5100-147-000-6010	TEACH SUPL TITLE I JOHNSON	5,000.00	5,000.00
607296	02/25/2011	BELLE TIRE	60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	940.39	
			60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	170.68	
			60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	258.00	
			60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	635.76	2,004.83
607297	02/25/2011	JORDAN LEIGH BERRY		A	51-293-5650-290-000-0000	CHEER 2/3/11	50.00	50.00
607298	02/25/2011	DICK BLICK		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	45.36	45.36
607299	02/25/2011	BLUELINE PROTECTION SERVICES, LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	13,485.00	13,485.00
607300	02/25/2011	BMI SUPPLY		S	72-431-0000-270-000-0007	CHS AUDITORIUM	102.74	102.74
607301	02/25/2011	BRIGHT HOUSE NETWORKS	61293 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	69.24	69.24
607302	02/25/2011	BILL BROWN FORD INC	60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.51	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	431.16	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	128.82	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	242.51	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	591.13	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.00	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.43	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	218.08	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	75.86	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	152.51	1,937.01

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607303	02/25/2011	BROWN GRAPHIC SERVICES, INC.	60551 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	15.00	15.00
607304	02/25/2011	C3 BUSINESS COMMUNICATIONS SYSTEMS	60780 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO)	471.34	471.34
607305	02/25/2011	CDW-G	62204 P	G	11-282-5910-303-000-0000	OFFICE SUPPLIES	38.08	
			62204 C	G	11-282-5910-303-000-0000	OFFICE SUPPLIES	167.21	205.29
607306	02/25/2011	CEBELLAS PIZZA DUE LLC	61782 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	86.25	
			61782 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	74.75	
			61782 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61782 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	178.25	
			61782 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	178.00	689.75
607307	02/25/2011	CERTIFIED ALIGN & SUSPENSION INC	60839 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	75.95	
			60839 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	856.12	932.07
607308	02/25/2011	CGLIC	62337 C	H	71-490-8910-760-000-0000	PREMIUMS DENTAL	174,377.04	
			62338 C	H	71-490-8910-760-000-0000	PREMIUMS DENTAL	179,113.29	353,490.33
607309	02/25/2011	BRIAN CHEESEMAN		A	51-293-5650-280-000-0000	OFFICIAL 2/11/11	67.00	67.00
607310	02/25/2011	CINTAS FIRST AID & SAFETY	60838 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	26.54	26.54
607311	02/25/2011	NEIL R. CLAPP		A	51-293-5650-280-000-0000	OFFICIAL 2/11/11	67.00	67.00
607312	02/25/2011	CLEANMASTER SUPPLY & EQUIP CO	61860 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES GRANT	45.00	
			61860 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	1,574.50	1,619.50
607313	02/25/2011	COCA-COLA BOTTLING COMPANY OF MI		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	177.65	177.65
607314	02/25/2011	COMMERCIAL LAWNMOWER INC	61033 P	G	11-261-4120-117-000-0000	EQUIPMENT REPAIR COOPER	103.15	
			61033 P	G	11-261-4120-126-000-0000	EQUIPMENT REPAIR GRANT	15.00	
			61033 P	G	11-261-4120-215-000-0000	EQUIPMENT REPAIR EMERSON	93.17	211.32
607315	02/25/2011	D J CONLEY ASSOCIATES	61383 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMERSON	399.34	399.34
607316	02/25/2011	CONSUMERS ENERGY		G	11-261-4110-192-000-0000	BUILDING REPAIR WEBSTER	800.00	800.00
607317	02/25/2011	CONSUMERS ENERGY		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	150.13	150.13
607318	02/25/2011	COTTAGE INN	61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.00	
			61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.00	330.00
607319	02/25/2011	COTTAGE INN	61784 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	88.00	
			61784 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	88.00	
			61784 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	330.00
607320	02/25/2011	COUNTRY PRIDE DAIRY SERVICE	61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	88.70	88.70
607321	02/25/2011	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	2,605.69	2,605.69
607322	02/25/2011	CUTLER SAFE & LOCK COMPANY	60810 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	28.10	28.10
607323	02/25/2011	DEKA BATTERIES	60834 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	157.80	
			60834 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	220.68	
			60834 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	(40.00)	338.48
607324	02/25/2011	DELL MARKETING, LP	62200 C	S	72-431-0000-270-000-0002	CHS AD COM	1,946.50	1,946.50
607325	02/25/2011	DELTA SUPPLY CO	60833 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	403.83	403.83
607326	02/25/2011	DELWOOD SUPPLY	61916 P	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHNSON	147.11	
			61916 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	159.39	
			61916 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	21.31	327.81
607327	02/25/2011	R L DEPPMANN CO	61007 P	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSEDALE	337.10	
			61007 P	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBSTER	1,065.92	1,403.02
607328	02/25/2011	DEVONAIRE ARENA		A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	2,076.00	2,076.00

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607329	02/25/2011	DEW-EL CORPORATION	62027 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	2,559.00	2,559.00
607330	02/25/2011	DOMINO'S PIZZA	61577 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	327.75	
			61577 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	247.25	
			61577 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	40.25	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	92.00	960.25
607331	02/25/2011	DONATIONS		S	72-431-0000-270-000-0055	LARRY NEHASIL MEMORIAL FUND	225.00	225.00
607332	02/25/2011	DONATIONS		S	72-431-0000-270-000-0043	LEADER DOG FOR THE BLIND	50.00	50.00
607333	02/25/2011	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	21,601.49	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	21,216.26	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	8,865.02	51,682.77
607334	02/25/2011	ECONO PRINT, USA		S	72-431-0000-280-000-0040	FHS NJROTC	146.10	146.10
607335	02/25/2011	EDDIE EDGAR ARENA		A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	2,249.00	2,249.00
607336	02/25/2011	EUGENE R. ENGLISH		A	51-293-5650-280-000-0000	OFFICIAL 2/3/11	75.00	75.00
607337	02/25/2011	ENVIRONMENTAL LASER TECH INC	62211 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	132.00	
			62237 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	68.00	
			62247 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	113.58	313.58
607338	02/25/2011	ETC	60735 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMERSON	25.00	25.00
607339	02/25/2011	ERADICO SERVICES INC	60855 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	1,520.00	1,520.00
607340	02/25/2011	EVERBIND BOOKS	62162 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	119.88	
			62003 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	680.40	800.28
607341	02/25/2011	EXFIL	61052 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCHANAN	176.00	
			61052 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROST	78.66	254.66
607342	02/25/2011	EXPRESS GLASS & DOOR COMPANY, INC.	60987 P	G	11-261-4110-166-000-0000	BUILDING REPAIR NANKIN MILLS	419.52	
			60987 P	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBSTER	53.15	
			60987 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLMES	60.37	533.04
607343	02/25/2011	FAS-BREAK WINDSHIELD REPAIR	60850 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	35.00	
			60850 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	35.00	70.00
607344	02/25/2011	FLEETPRIDE, INC.	61791 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	488.58	488.58
607345	02/25/2011	FOR BOYS LLC	61783 P	L	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61783 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61783 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	287.50	
			61783 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	258.75	
			61783 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	178.25	931.50
607346	02/25/2011	GALLAGHER FIRE EQUIPMENT CO	62011 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	55.00	
			62011 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	75.00	130.00
607347	02/25/2011	JIM GAROFALO		A	51-293-5650-270-000-0000	HOCKEY 2/16/11	67.00	67.00
607348	02/25/2011	GLOBAL OFFICE SOLUTIONS	61900 P	G	11-241-5910-177-000-0000	OFFICE SUPPLIES ROSEDALE	196.29	
			60945 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	45.42	
			62248 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	54.28	295.99
607350	02/25/2011	GORDON FOOD SERVICE, INC.	60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	353.41	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	20.78	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,056.06	

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			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	827.44	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	134.22	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	41.08	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	16.47	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	58.81	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	402.92	
			61154 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	37.90	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	219.58	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	17.73	
				S	72-431-0000-270-000-0036	CHS PARKING FEE	360.85	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	225.96	3,773.21
607351	02/25/2011	GRAND TRAVERSE RESORT-RESERVATIONS		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	2,884.16	2,884.16
607352	02/25/2011	GRAYBAR ELECTRIC CO INC	60531 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	104.40	104.40
607353	02/25/2011	GRAYBAR ELECTRIC CO INC	62285 C	C	21-261-4110-348-000-0000	BUILDING REPAIR SKILL CENTER	320.38	
			60988 P	M	21-261-5930-162-000-0000	OPER/MAINT SUPPLIES MCKINLEY	29.10	
			60988 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	23.83	
			60988 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	187.02	
			60988 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	26.95	587.28
607354	02/25/2011	HEALTH ALLIANCE PLAN	62284 C	H	71-490-8910-720-000-0000	PREM HEALTH	170,100.43	170,100.43
607355	02/25/2011	DEBORAH HECK		A	51-293-5650-270-000-0000	GYMNASTICS 2/15/11	50.00	50.00
607356	02/25/2011	HEINEMANN	62205 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	75.00	75.00
607357	02/25/2011	HEWLETT-PACKARD COMPANY	62215 P	K	01-218-5100-012-000-6111	SUPPL CPE-TCVI PGM 12	144.42	
			62215 P	K	01-218-5100-012-000-6111	SUPPL CPE-TCVI PGM 12	5,826.00	
			62215 C	K	01-218-5100-012-000-6111	SUPPL CPE-TCVI PGM 12	343.62	6,314.04
607358	02/25/2011	HOEKSTRA TRANSPORTATION INC	60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.34	29.34
607359	02/25/2011	HOME DEPOT/GECF	61749 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	46.23	46.23
607360	02/25/2011	HUNT'S ACE HARDWARE 247	62093 G	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	1.00	
			60865 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	22.19	23.19
607361	02/25/2011	IKON OFFICE SOLUTIONS	61195 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	77.90	77.90
607362	02/25/2011	INTEGRITY TESTING & SAFETY ADMIN.	60786 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	220.00	220.00
607363	02/25/2011	JAPANESE AMERICAN SCHOOL OF SOUTHEASTERN MICHIGAN		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	8,512.26	8,512.26
607364	02/25/2011	ANDREW JONES		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	50.00	50.00
607365	02/25/2011	JEREMY JOZEFCAK		A	51-293-5650-290-000-0000	HOCKEY 2/16/11	57.00	57.00
607366	02/25/2011	JROTC EXCHANGE		S	72-431-0000-280-000-0040	FHS NJROTC	28.10	28.10
607367	02/25/2011	K R MEDIA		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	750.00	750.00
607368	02/25/2011	DEBORAH E KARABEES-BETTS		A	51-293-5650-280-000-0000	OFFICIAL 2/10/11	50.00	50.00
607369	02/25/2011	KELLY CENTRAL VACUUMS	61027 P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES CASS	86.96	
			61027 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES CLEVELAND	180.93	
			61027 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES JOHNSON	127.93	
			61027 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	110.94	506.76
607370	02/25/2011	KIMBALL-MIDWEST	60874 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	152.54	152.54
607371	02/25/2011	ERIC KIPP		A	51-293-5650-290-000-0000	HOCKEY 2/16/11	67.00	67.00
607372	02/25/2011	LAKEWOOD TRUCK AND TRAILER PARTS	61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	82.47	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	247.75	



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			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.48	349.70
607373	02/25/2011	DANIEL P LESSARD		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	50.00	50.00
607374	02/25/2011	BECKY LIOI		A	51-293-5650-270-000-0000	GYMNASTICS 2/15/11	50.00	50.00
607375	02/25/2011	LITTLE CAESARS	61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	
			61882 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.00	
			61882 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	150.00	
			61882 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	150.00	540.00
607376	02/25/2011	LIVONIA CHAMBER OF COMMERCE		G	11-232-5990-000-000-0000	STATE OF CITY ADDRESS	150.00	150.00
607377	02/25/2011	LIVONIA COMMUNITY RECREATION CENTER	61793 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
607378	02/25/2011	CITY OF LIVONIA		A	51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	729.35	
				A	51-293-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	214.52	943.87
607379	02/25/2011	LONG'S PLUMBING		R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	150.00	150.00
607380	02/25/2011	LOVE AND LOGIC INSTITUTE INC		F	11-331-3190-147-000-6010	CONTRACTED SERVICES	2,285.00	2,285.00
607381	02/25/2011	LYDEN OIL COMPANY-ALLEN PARK DIV.	60875 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,291.08	1,291.08
607382	02/25/2011	MACOMB GROUP-LIVONIA	61004 P	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBSTER	98.00	
			61004 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	95.99	
			61004 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	295.55	489.54
607383	02/25/2011	ROBERT JAMES MAKOSKI, II		A	51-293-5650-270-000-0000	OFFICIAL 2/16/11	57.00	57.00
607384	02/25/2011	MARSHALL MUSIC		S	72-431-0000-290-000-0000	STUDENT ACTIVITIES STEVENSON	41.99	
				S	72-431-0000-290-000-0010	SHS BAND	18.44	
				S	72-431-0000-290-000-0010	SHS BAND	33.60	
				S	72-431-0000-290-000-0010	SHS BAND	19.04	
				S	72-431-0000-290-000-0010	SHS BAND	104.88	
				S	72-431-0000-290-000-0010	SHS BAND	(29.94)	
				S	72-431-0000-290-000-0010	SHS BAND	23.33	
				S	72-431-0000-290-000-0010	SHS BAND	13.97	225.31
607385	02/25/2011	MARSHALL MUSIC CO.	60696 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLMES	62.50	62.50
607386	02/25/2011	MATCO TOOLS	60878 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	72.05	
			60878 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	65.95	
			60878 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	30.95	168.95
607387	02/25/2011	KEVIN MAY		A	51-293-5650-290-000-0000	HOCKEY 2/16/11	67.00	67.00
607388	02/25/2011	HM RECEIVABLES CO.II, LLC	60631	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	1,990.88	
			60631	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	(1,990.88)	
			60631	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	4,079.11	4,079.11
607389	02/25/2011	MCKEE FOODS CORPORATION	61064 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	96.00	
			61064 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	99.20	195.20
607390	02/25/2011	MICHIGAN CAT	60881 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	33.90	33.90
607391	02/25/2011	MICHIGAN VIRTUAL UNIVERSITY		S	72-431-0000-270-000-0002	CHS AD COM	2,225.00	2,225.00
607392	02/25/2011	STATE OF MICHIGAN		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	108.00	
				S	72-431-0000-270-000-0061	CHS YEARBOOK	2,985.00	3,093.00
607394	02/25/2011	MID-5 AUTO SUPPLY INC	60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.24	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	168.91	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.74	

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			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.64	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.44	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.64	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.48	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.76	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	126.18	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.67	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	303.85	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.64	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.36	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.48	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	511.94	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	322.43	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.60	1,880.00
607395	02/25/2011	PATRICK G MIES		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	50.00	50.00
607396	02/25/2011	NICOLE DANIELLE MILOT		A	51-293-5650-290-000-0000	CHEER 2/3/11	50.00	50.00
607397	02/25/2011	MOONLIGHT PRINTING	60639 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	38.00	38.00
607398	02/25/2011	MPAAA		G	11-226-3220-000-000-0000	CONFERENCES	225.00	
				G	11-226-3220-000-000-0000	CONFERENCES	50.00	275.00
607399	02/25/2011	MT. HOLLY RESORT, INC.		S	72-431-0000-270-000-0049	CHS SKI CLUB	1,567.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	976.00	2,543.00
607400	02/25/2011	NATIONAL NOTARY ASSOCIATION		G	11-285-7400-000-000-0000	PROFESSIONAL DUES	98.00	98.00
607401	02/25/2011	NEFF COMPANY		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	1,084.00	1,084.00
607402	02/25/2011	NEOPOST INC	60863 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	234.99	234.99
607403	02/25/2011	NOVI COMMUNITY SCHOOLS		G	11-252-3150-000-000-0000	CONSULTANTS	2,318.21	2,318.21
607404	02/25/2011	NTH CONSULTANTS LTD		F	11-453-3190-000-000-9260	ARCHITECTURAL/ENGINEERING	1,090.00	1,090.00
607405	02/25/2011	OFFICE DEPOT	60532 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	99.99	
			60532 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	26.90	126.89
607406	02/25/2011	A PARTS WAREHOUSE	60767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.70	35.70
607407	02/25/2011	PEARSON EDUCATION	62208 P	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	989.79	
			62208 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	586.50	1,576.29
607408	02/25/2011	PEOPLE'S RESTAURANT EQUIPMENT COMPANY		S	72-431-0000-280-000-0017	FHS CULINARY ARTS	183.20	183.20
607409	02/25/2011	J W PEPPER & SON INC	60519 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	38.00	38.00
607410	02/25/2011	PERIPHERAL VISION	60533 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	972.00	972.00
607411	02/25/2011	PETTY CASH		G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	92.44	
				G	11-241-5910-150-000-0000	OFFICE SUPPLIES KENNEDY	81.62	
				G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES KENNEDY	18.57	192.63
607412	02/25/2011	PLAYFIT EDUCATION, INC.		F	11-221-3120-000-000-8440	CONSULTANTS-WORKSHOPS	3,000.00	3,000.00
607413	02/25/2011	PLYMOUTH RUBBER & TRANSMISSION	60887 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	41.82	
			60887 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.84	
			60887 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.69	85.35
607414	02/25/2011	POWER POINT ELECTRICAL SALES INC	61035 P	M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	18.00	18.00
607415	02/25/2011	PRECISION DATA PRODUCTS	62105 P	F	11-127-5100-000-000-4250	TEACHING SUPPLIES	600.00	600.00
607416	02/25/2011	PRUZ CO		G	12-120-5000-000-000-0000	HOLMES	749.00	749.00

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607417	02/25/2011	QUALIFIED ABATEMENT SERVICES	60742 P	G	11-261-4110-135-000-0000	BUILDING REPAIR HOOVER	1,600.00	
			60742 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	300.00	1,900.00
607418	02/25/2011	BRENT A. REID		A	51-293-5650-280-000-0000	OFFICIAL-2/11/11	57.00	57.00
607419	02/25/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0006	STEVE GENTILIA	28.14	28.14
607420	02/25/2011	RIVERSIDE PUBLISHING CO	61710 C	G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	777.48	
			61235	G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	6,667.92	7,445.40
607421	02/25/2011	RS ELECTRONICS	60535 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT DISTRICT	15.00	
			60535 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT DISTRICT	79.91	
			60534 P	G	11-285-6450-000-000-0000	EQUIPMENT REPLACEMENT	20.95	115.86
607422	02/25/2011	RUNYAN POTTERY SUPPLY		G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	182.00	182.00
607423	02/25/2011	S & D FIELD SERVICES		G	12-120-5000-000-000-0000	MCKINLEY	1,715.30	1,715.30
607424	02/25/2011	SALEM HIGH SCHOOL		A	51-293-5650-280-000-0000	CROSS CNTRY 9/11/10	170.00	170.00
607425	02/25/2011	SAX ARTS & CRAFTS	62210 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	437.72	437.72
607426	02/25/2011	SCHOOLCRAFT COLLEGE	62308 P	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	940.00	
			62308 P	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	3,290.00	
			62308 C	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	470.00	4,700.00
607427	02/25/2011	SCOTT ELECTRIC	62160 C	G	11-111-5100-174-000-0000	TEACHING SUPPLIES ROOSEVELT	64.00	64.00
607428	02/25/2011	SECURITY DESIGNS INC	60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	218.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	152.50	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	152.50	523.00
607429	02/25/2011	SHAWNA LORCH		A	51-293-5650-270-000-0000	GYMNASTICS 2/15/11	50.00	50.00
607430	02/25/2011	SHELBY GENERATOR	60890 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	630.00	630.00
607431	02/25/2011	SHOCK BROTHERS FLOOR COVERING INC		G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	700.00	
				G	12-120-5000-000-000-0000	HOOVER	1,850.00	
				G	12-120-5000-000-000-0000	HOLMES	2,650.00	5,200.00
607432	02/25/2011	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	386.88	386.88
607433	02/25/2011	GERALDINE SLACK		F	11-390-3120-000-000-6310	INSERVICE CONSULTANTS (NON-PUB	400.00	400.00
607434	02/25/2011	SPECTERA INC	62318 C	H	71-490-8910-740-000-0000	ISION	21,147.50	21,147.50
607435	02/25/2011	START-ALL ENTERPRISES	62168 P	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	51.36	
			62168 P	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	10.07	
			62168 P	G	11-261-4110-135-000-0000	BUILDING REPAIR HOOVER	153.41	
			62168 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMERSON	51.36	
			62168 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROST	276.21	
			62168 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	51.36	
			62168 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	225.18	818.95
607436	02/25/2011	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	520.00	520.00
607437	02/25/2011	SUBWAY	61713 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	247.50
607438	02/25/2011	ROBERT SUDUT		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	26.00	26.00
607439	02/25/2011	SUPPLY PRO	62174 C	G	12-170-0000-000-000-0000	INVENTORY	3,844.40	3,844.40
607440	02/25/2011	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	190.49	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	55.00	

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				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	405.00	650.49
607441	02/25/2011	THERAPY WORKS INCORPORATED	49949	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	49.00	49.00
607442	02/25/2011	TRINITY TRANSPORTATION GROUP		S	72-431-0000-270-000-0049	CHS SKI CLUB	460.00	460.00
607443	02/25/2011	TROXELL COMMUNICATIONS INC	62041	C	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	447.00	447.00
607444	02/25/2011	UNITY SCHOOL BUS PARTS INC	60898	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	449.70	
			60898	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	885.49	
			60898	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	160.08	
			60898	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.82	
			60898	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(42.96)	
			60898	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	104.50	1,586.63
607445	02/25/2011	UNIVERSAL WEATHERSTRIP CO	60830	P	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	730.00	730.00
607446	02/25/2011	US FOODSERVICE INC.	61507	P	51-256-5610-117-000-0000	FOOD COST COOPER	298.07	
			61507	P	51-256-5610-147-000-0000	FOOD COST JOHNSON	124.83	
			61507	P	51-256-5610-147-000-0000	FOOD COST JOHNSON	119.88	
			61507	P	51-256-5610-215-000-0000	FOOD COST EMERSON	497.41	
			61507	P	51-256-5610-215-000-0000	FOOD COST EMERSON	494.24	
			61507	P	51-256-5610-220-000-0000	FOOD COST FROST	471.50	
			61507	P	51-256-5610-235-000-0000	FOOD COST RILEY	355.67	
			61507	P	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,063.30	
			61507	P	51-256-5610-290-000-0000	FOOD COST STEVENSON	375.12	3,800.02
607447	02/25/2011	USIC LOCATING SERVICES, INC	60549	P	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	82.40	82.40
607448	02/25/2011	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,858.58	2,858.58
607449	02/25/2011	VSC INCORPORATED	62201	C	72-431-0000-270-000-0002	CHS AD COM	79.94	79.94
607450	02/25/2011	WASTE MANAGEMENT OF MICHIGAN	60858	P	11-261-3840-355-000-0000	WASTE DISPOSAL	7,814.87	7,814.87
607451	02/25/2011	WILLIAMS DISTRIBUTING	60999	P	11-261-4110-108-000-0000	BUILDING REPAIR CASS	99.48	99.48
607452	02/25/2011	BILL WILLIAMS		A	51-293-5650-270-000-0000	OFFICIAL 2/16/11	67.00	67.00
607453	02/25/2011	KATHY WILLIAMS		A	51-293-5650-270-000-0000	OFFICIAL 2/15/11	50.00	50.00
607454	02/25/2011	FOREST R WILSON		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	105.00	105.00
607455	02/25/2011	WOLVERINE TRUCK SALES INC	60900	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.87	
			60900	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.68	
			60900	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(356.92)	
			60900	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	164.64	
			60900	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	169.37	
			60900	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	206.31	
			60900	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	313.74	
			60900	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	162.71	705.40
607456	02/25/2011	WORTHINGTON DIRECT INC	62223	C	72-431-0000-290-000-0073	SHS PRESCHOOL	318.31	318.31
607457	02/25/2011	XPEDX PAPER & GRAPHICS	60668	P	12-170-1000-000-000-0000	PRINTING INVENTORY	170.32	170.32
607458	02/25/2011	YOUNG SUPPLY CO	60995	P	21-261-5930-123-000-0000	OPER/MAINT SUPPLIES GARFIELD	62.60	
			60995	P	21-261-5930-177-000-0000	OPER/MAINT SUPPLIES ROSEDALE	13.70	
			60995	P	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	62.75	
			60995	P	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	34.80	173.85
607459	02/25/2011	ZEP MANUFACTURING CO	61031	P	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	173.63	173.63
607460	03/04/2011	ALLEN ELECTRIC SUPPLY COMPANY	60976	P	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	94.04	94.04

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607461	03/04/2011	ALLIE BROTHERS INC	61548 P	G	11-257-2910-000-000-0000	UNIFORM ALLOWANCE	63.90	
			61036 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	270.50	
			61036 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	65.90	
			61548 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	3,291.89	
			61310 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	191.20	
			61548 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	2,055.94	
			61036 P	C	21-261-2910-348-000-0000	UNIFORM ALLOWANCE SKILL CENTER	190.75	
			61548 P	L	51-256-2910-000-000-0000	UNIFORM ALLOWANCE	3,636.07	9,766.15
607462	03/04/2011	DEBORAH D AMATO OR DANCE FITNESS		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,076.40	1,076.40
607463	03/04/2011	AMBU - TRANS INC.	61954 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	979.00	979.00
607464	03/04/2011	AMERICAN RED CROSS		G	11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	28.00	
				G	11-350-5990-375-000-0000	SUPPLIES SACC	63.00	91.00
607465	03/04/2011	ANGELO'S SUPPLIES INC	60804 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	14.97	14.97
607466	03/04/2011	APPLE COMPUTER	60530 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	6.00	
			60530 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	235.95	
			60530 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	235.95	
			60530 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	10.00	
			60530 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	235.95	723.85
607467	03/04/2011	APPLE COMPUTER INC	62278 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	119.00	119.00
607468	03/04/2011	ARMSTRONG TOOL & SUPPLY		S	72-431-0000-270-000-0037	CHS PHOTOGRAPHY	460.00	460.00
607469	03/04/2011	ARROW UNIFORM RENTAL	60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	55.85	55.85
607470	03/04/2011	ARTWORKS DESIGN & GRAPHICS INC.		S	72-431-0000-290-000-0113	SHS SPANISH CLUB	429.00	429.00
607471	03/04/2011	AVENTRIC TECHNOLOGIES, LLC		G	11-213-5950-355-000-0000	HEALTH SUPPLIES DISTRICT	253.00	253.00
607472	03/04/2011	B & F AUTO SUPPLY INC	60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	30.94	
			60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	88.80	
			60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	78.05	
			60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	15.96	
			60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	464.30	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	101.07	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	100.76	879.88
607473	03/04/2011	BARNES & NOBLE, INC.	62145 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	1,475.00	
			62309 C	F	11-221-5100-220-000-6010	ITLE I FRO	39.98	
			61957 P	G	11-222-5300-174-000-0000	LIBRARY BOOKS ROOSEVELT	82.00	
			61804 P	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKLIN	43.95	
			61804 P	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKLIN	34.37	1,675.30
607474	03/04/2011	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-270-000-0039	CHS POM POM CLUB	1,330.00	1,330.00
607475	03/04/2011	BLUE LAKES CHARTERS AND TOUR		S	72-431-0000-280-000-0003	DEPOSIT TRIP 5/6/11	250.00	250.00
607476	03/04/2011	BOOKSOURCE	55125	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	302.84	
			60046	F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	40.26	343.10
607477	03/04/2011	PATRICK G. BRACCO		A	51-293-5650-280-000-0000	OFFICIAL 2/28 & 3/2	110.00	110.00
607478	03/04/2011	BRIGHTON HIGH SCHOOL		A	51-293-5650-270-000-0000	KLAA HOCKEY-2/19/11	140.00	140.00
607479	03/04/2011	C3 BUSINESS COMMUNICATIONS SYSTEMS	60780 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO)	887.00	
			60780 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO)	80.00	967.00
607480	03/04/2011	CASTLE PARK LLC	62220 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	60.56	60.56

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607481	03/04/2011	CATHOLIC CENTRAL ACADEMIC TEAM		S	72-431-0000-270-000-0041	CHS QUIZ BOWL	25.00	25.00
607482	03/04/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	15,886.59	15,886.59
607483	03/04/2011	CDW GOVERNMENT, INC.	62193 C	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	42.20	42.20
607485	03/04/2011	CEBELLAS PIZZA DUE LLC	61782 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	68.50	
			61782 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	68.50	
			61782 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.00	
			61782 P	L	51-256-5610-220-000-0000	FOOD COST FROST	114.75	
			61782 P	L	51-256-5610-220-000-0000	FOOD COST FROST	114.75	
			61782 P	L	51-256-5610-220-000-0000	FOOD COST FROST	114.75	
			61782 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	115.00	
			61782 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61782 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	206.50	
			61782 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	206.50	
			61782 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	178.25	
			61782 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	178.00	1,618.00
607486	03/04/2011	COCA-COLA BOTTLING COMPANY OF MI	61580 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	397.67	
			61580 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	448.92	
			61580 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	138.17	
			61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	327.30	
			61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	448.92	
			61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	138.52	
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	542.75	
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	252.00	
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	272.78	
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	509.60	3,476.63
607487	03/04/2011	COCHRANE SUPPLY & ENGINEERING INC	60983 P	M	21-261-5930-117-000-0000	OPER/MAINT SUPPLIES COOPER	48.65	
			60983 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	406.34	
			60983 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	244.30	
			60983 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	688.50	
			60983 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	129.75	1,517.54
607488	03/04/2011	CONTINENTAL CHARTERS		S	72-431-0000-290-000-0033	DECA CONF. 3/18/11	1,400.00	
				S	72-431-0000-290-000-0047	MAMUN CONF. 2/26/11	1,400.00	
				S	72-431-0000-290-000-0071	SHS PHYSICS CLUB	150.00	2,950.00
607489	03/04/2011	CORNUCOPIA BOOKS	62192 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	474.98	474.98
607490	03/04/2011	CORRIGAN OIL COMPANY	60695 P	G	11-271-5713-000-000-0000	DIESEL	28,683.70	28,683.70
607491	03/04/2011	COTTAGE INN	61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.00	
			61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.00	330.00
607492	03/04/2011	COTTAGE INN	61784 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	71.50	
			61784 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	44.00	
			61784 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	
			61784 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	423.50
607493	03/04/2011	COUNTINGHOUSE PRESS, INC.		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	135.00	135.00
607497	03/04/2011	COUNTRY PRIDE DAIRY SERVICE	61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	35.60	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	62.15	

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			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	124.61	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	115.25	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	231.10	
			61352 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	150.25	
			61352 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	106.20	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	106.50	
			61352 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	115.40	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	100.62	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	62.15	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	58.35	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	19.45	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	70.60	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	88.25	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	71.05	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	168.06	
			61352 P	L	51-256-5610-220-000-0000	FOOD COST FROST	264.14	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	159.90	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	135.80	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	248.60	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	477.14	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	194.52	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	468.09	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	362.65	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	671.74	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	246.96	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	397.96	
			61352 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	88.40	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	161.90	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	62.15	5,625.54
607498	03/04/2011	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	705.39	705.39
607499	03/04/2011	DATA IMAGE SYSTEMS INC	62272 C	S	72-431-0000-270-000-0002	CHS AD COM	499.00	499.00
607500	03/04/2011	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,165.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,445.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	4,060.00
607501	03/04/2011	DEKA BATTERIES	60834 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	(36.00)	
			60834 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	(18.00)	
			60834 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	(76.50)	
			60834 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	441.36	310.86
607502	03/04/2011	DELTA EDUCATION INC	62092 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	56.78	56.78
607503	03/04/2011	DEMCO INCORPORATED	62300 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	106.20	106.20
607504	03/04/2011	CALVIN DENSON		A	51-293-5650-280-000-0000	BSKTBLL 2/28,3/2,3/4	165.00	165.00
607505	03/04/2011	DETROIT BALE TIES, LLC	62094 C	G	11-261-5920-355-000-9265	RECYCLING SUPPLIES	398.30	398.30
607506	03/04/2011	DEVONAIRE ARENA		A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	2,335.50	2,335.50

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607508	03/04/2011	DOMINO'S PIZZA	61577 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	327.75	
			61577 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	(327.75)	
			61577 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	327.75	
			61577 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	230.00	
			61577 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	224.25	
			61577 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	40.25	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	69.00	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	74.75	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	74.75	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	224.25	
			61577 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	224.25	
			61577 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	224.25	
			61577 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	97.75	
			61577 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	86.25	2,323.00
607509	03/04/2011	DONATIONS		S	72-431-0000-270-000-0022	SAVE THE CHILDREN	420.60	420.60
607510	03/04/2011	DOWNRIVER REFRIGERATION	61582 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	(18.66)	
			61582 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	216.47	
			61582 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	27.71	
			61582 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	19.03	244.55
607511	03/04/2011	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	17,656.84	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	7,293.25	24,950.09
607512	03/04/2011	DTE ENERGY		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	33.38	33.38
607513	03/04/2011	DTE ENERGY COMPANY	61481 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	882.73	882.73
607515	03/04/2011	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,788.37	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,412.53	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,490.83	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,212.88	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,177.63	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	2,005.37	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	1,151.93	
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	2,185.47	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,848.77	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	399.34	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	55.31	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	3,101.56	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	581.97	23,411.96
607516	03/04/2011	EDDIE EDGAR ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	1,211.00	1,211.00
607517	03/04/2011	ENERGY EDUCATION INC	60547 P	G	11-261-3810-245-000-0000	BASE FEE-MARCH	21,840.00	
			60547 P	G	11-261-3810-245-000-0000	PERF FEE-MARCH	21,840.00	43,680.00
607518	03/04/2011	ENVIRONMENTAL LASER TECH INC	62346 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	142.99	
			62304 C	G	11-241-5910-105-000-0000	OFFICE SUPPLIES BUCH	34.00	



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			61636 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	945.00	
			62302 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,576.00	2,697.99
607519	03/04/2011	EXPRESS GLASS & DOOR COMPANY, INC.	62347 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	1,235.70	1,235.70
607520	03/04/2011	EXPRESS PHOTO AND CAMERA		S	72-431-0000-290-000-0072	SHS POMPOM TEAM	468.00	468.00
607521	03/04/2011	FLEETPRIDE, INC.	61791 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	716.28	716.28
607522	03/04/2011	FOR BOYS LLC	61783 P	L	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61783 P	L	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61783 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61783 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	264.50	
			61783 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	264.50	
			61783 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	178.25	1,040.75
607523	03/04/2011	FORTRESS SOFTWARE INC		S	72-431-0000-280-000-0077	CLASS OF 2012	399.90	399.90
607524	03/04/2011	GCS SERVICE INC	61054 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	202.94	202.94
607525	03/04/2011	GENERAL BINDING CORPORATION		S	72-431-0000-270-000-0002	CHS AD COM	199.00	199.00
607526	03/04/2011	GENERAL HARDWOOD	62290 C	C	21-122-5100-348-000-0000	SUPPLIES	875.00	875.00
607528	03/04/2011	GLOBAL OFFICE SOLUTIONS	61575 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	187.14	
			61316 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	172.25	
			61521 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	136.47	
			60573 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	190.24	
			60573 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	98.78	
			60573 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	30.90	
			60573 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	63.50	
			62328 P	G	11-127-5100-270-000-5160	UPPLIES CHURCHILL	293.96	
			60495 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	25.43	
			61106 P	G	11-226-5910-341-000-0000	OFFICE SUPPLIES INSTRUCTION	241.19	
			60482 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	35.88	
			60759 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	73.78	
			60481 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	201.46	
			60618 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	141.75	
			60562 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	177.20	2,069.93
607529	03/04/2011	GOPHER SPORT**DO NOT USE**SEE 05730**	62236 P	F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	1,600.40	1,600.40
607538	03/04/2011	GORDON FOOD SERVICE, INC.	60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	324.83	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	158.99	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	777.24	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	220.42	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	701.66	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	(20.90)	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	(25.71)	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	(5.16)	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	(7.43)	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	(5.47)	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	(27.28)	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,069.95	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	308.94	

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			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	10.89	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,053.98	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	122.91	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	140.47	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	56.87	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	177.21	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,506.02	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	(1.11)	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	998.65	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,849.47	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	(101.76)	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	(81.00)	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	3,689.69	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,131.15	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	67.48	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,115.84	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	(18.22)	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	18.22	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	545.98	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	(2.75)	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	466.76	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	846.44	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,591.02	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	12.87	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,551.38	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	144.20	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,575.61	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	660.50	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(122.47)	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,177.88	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,067.52	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	86.31	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	38.67	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	541.60	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(82.16)	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	868.35	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	38.69	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	3.32	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(23.03)	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	927.63	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	67.24	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	517.72	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	526.04	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	243.33	

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			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	374.84	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	126.41	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	(491.72)	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	(98.57)	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	58.68	
			61154 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	10.79	
			61154 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	55.40	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	58.00	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	151.63	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	193.38	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	154.23	
			61153 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	30.98	
			61154 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	50.17	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	(77.28)	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	147.72	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	87.34	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	172.83	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	10.58	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	32.45	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	39.52	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	46.43	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	134.61	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	9.73	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	14.74	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	9.49	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	(22.28)	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	(111.30)	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	55.93	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	26.70	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	121.43	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	24.29	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	(132.09)	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	(26.42)	29,714.13
607540	03/04/2011	W W GRAINGER INC	61918 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMERSON	45.00	
			61918 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	66.84	
			61918 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	23.48	
			61918 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	341.84	
			61918 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	52.02	
			61918 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	(12.52)	
			61918 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	85.28	
			61918 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	90.00	
			61918 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	24.02	
			61918 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	116.82	
			61918 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	448.38	1,281.16

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607542	03/04/2011	GRAYBAR ELECTRIC CO INC	62195 P	M	21-261-5930-114-000-0000	OPER/MAINT SUPPLIES COOLIDGE	72.70	
			62195 P	M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES GRANT	18.12	
			62195 P	M	21-261-5930-132-000-0000	OPER/MAINT SUPPLIES HAYES	17.32	
			62195 P	M	21-261-5930-141-000-0000	OPER/MAINT SUPPLIES JACKSON	7.38	
			62195 P	M	21-261-5930-141-000-0000	OPER/MAINT SUPPLIES JACKSON	46.42	
			62195 P	M	21-261-5930-150-000-0000	OPER/MAINT SUPPLIES KENNEDY	24.51	
			62195 P	M	21-261-5930-171-000-0000	OPER/MAINT SUPPLIES RANDOLPH	58.06	
			62195 P	M	21-261-5930-177-000-0000	OPER/MAINT SUPPLIES ROSEDALE	17.40	
			62195 P	M	21-261-5930-225-000-0000	OPER/MAINT SUPPLIES HOLMES	47.20	
			62195 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	959.61	
			62195 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	28.44	
			62195 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	186.24	
			62195 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	267.30	1,750.70
607543	03/04/2011	GREAT LAKES TRUCK & TRAILER	60869 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	161.00	161.00
607544	03/04/2011	GREGORY W. HAMES		A	51-293-5650-280-000-0000	OFFICIAL 3/2/11	55.00	55.00
607545	03/04/2011	HAPPYS PIZZA #27, INC	61786 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	71.40	
			61786 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	61.20	
			61786 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	71.40	
			61786 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	158.10	
			61786 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	158.10	520.20
607546	03/04/2011	HATCH	62188 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	827.67	827.67
607547	03/04/2011	HAV-A-BAR INC	61063 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	54.06	
			61063 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	127.04	
			61063 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	193.44	374.54
607548	03/04/2011	HERITAGE FOOD SERVICES EQUIPMENT	61056 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	182.51	182.51
607549	03/04/2011	HIGH TOUCH HIGH TECH, INC.		F	11-125-3110-147-000-6010	CONTRACTED INSTRUCTION (WEST)	210.00	210.00
607550	03/04/2011	HOEKSTRA TRANSPORTATION INC	60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.32	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	214.33	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	103.46	332.11
607551	03/04/2011	PATRICK M. HOUGH		A	51-293-5650-280-000-0000	OFFICIAL 2/28/11	55.00	55.00
607552	03/04/2011	HUNT'S ACE HARDWARE 247	61022 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES BUCHANAN	4.98	
			61022 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES JACKSON	37.98	
			61022 P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES MARSHALL	24.96	
			61022 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES HOLMES	11.45	
			61022 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES HOLMES	5.98	
			61022 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	75.96	
			61022 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	2.49	
			61022 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	11.98	
			61022 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	13.99	189.77
607553	03/04/2011	HUSKY PRODUCTS	62266 C	G	12-170-0000-000-000-0000	INVENTORY	4,712.00	4,712.00
607554	03/04/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,400.00	1,400.00
607555	03/04/2011	JANCO DISTRIBUTORS		S	72-431-0000-280-000-0031	FHS KITE & KEY	416.31	416.31
607556	03/04/2011	JOSEPH ROBERT JANOS		A	51-293-5650-280-000-0000	OFFICIAL 3/2/11	55.00	55.00
607557	03/04/2011	JRCF INC	61712 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	63.00	

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			61712 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	63.00	
			61712 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	
			61712 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	112.50	
			61712 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	112.50	429.75
607558	03/04/2011	KIDS POWER LLC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,300.00	1,300.00
607559	03/04/2011	ERIC KIPP		A	51-293-5650-270-000-0000	HOCKEY 2/23/11	67.00	67.00
607563	03/04/2011	KROGER-MICHIGAN CUSTOMER CHARGES	60576 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	168.25	
			61838 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	27.05	
			61838 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	32.81	
			61838 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	5.85	
			60950 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	25.30	
			61555 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	29.11	
			61378 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	6.67	
			61500 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	33.78	
			61500 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	35.49	
			61500 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	19.11	
			61465 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	6.18	
			61465 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	24.29	
			61197 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	2.97	
			60946 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	6.38	
			60946 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	6.87	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	25.29	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	17.33	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	14.84	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	13.49	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	3.28	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	6.99	
			61395 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	17.03	
			60615 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	9.93	
			61402 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	8.47	
			61429 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	36.07	
			61402 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	7.69	
			61429 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	23.26	
			60588 P	S	71-291-5990-290-000-0073	SHS PRESCHOOL	74.00	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	64.16	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	21.90	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	71.14	844.98
607564	03/04/2011	LAKWOOD TRUCK AND TRAILER PARTS	61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	228.48	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	63.90	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.40	431.78
607565	03/04/2011	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	228.00	228.00
607566	03/04/2011	LITTLE CAESARS	61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	

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			61882 P	L	51-256-5610-220-000-0000	FOOD COST FROST	125.00	
			61882 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.00	
			61882 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	125.00	560.00
607567	03/04/2011	LIVONIA TROPHY & SCREENPRINTING	60760 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	40.04	40.04
607568	03/04/2011	CITY OF LIVONIA		G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	97.58	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	97.58	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	97.58	292.74
607570	03/04/2011	CITY OF LIVONIA		G	11-261-3830-102-000-0000	WATER ADAMS	1,175.34	
				G	11-261-3830-105-000-0000	WATER BUCHANAN	1,056.48	
				G	11-261-3830-108-000-0000	WATER CASS	985.18	
				G	11-261-3830-110-000-0000	WATER CLAY	1,330.07	
				G	11-261-3830-135-000-0000	WATER HOOVER	1,696.13	
				G	11-261-3830-141-000-0000	WATER JACKSON	1,163.67	
				G	11-261-3830-150-000-0000	WATER KENNEDY	1,068.59	
				G	11-261-3830-171-000-0000	WATER RANDOLPH	1,021.05	
				G	11-261-3830-172-000-0000	WATER RILEY	1,864.66	
				G	11-261-3830-174-000-0000	WATER ROOSEVELT	1,360.74	
				G	11-261-3830-220-000-0000	WATER FROST	2,477.94	
				G	11-261-3830-225-000-0000	WATER HOLMES	1,455.82	
				G	11-261-3830-301-000-0000	WATER CENTRAL OFFICE	225.16	
				G	11-261-3830-301-000-0000	WATER CENTRAL OFFICE	1,113.41	
				G	11-261-3830-301-000-0000	WATER CENTRAL OFFICE	612.21	18,606.45
607571	03/04/2011	LYDEN OIL COMPANY-ALLEN PARK DIV.	60875 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,078.65	1,078.65
607572	03/04/2011	M-F ATHLETIC CO		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	526.30	526.30
607573	03/04/2011	MARK'S OUTDOOR POWER EQUIPMENT	62161 C	G	11-261-6450-220-000-0000	EQUIPMENT REPLACEMENT FROST	79.95	79.95
607574	03/04/2011	MCKEE FOODS CORPORATION	61064 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	282.40	
			61064 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	862.40	
			61064 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	41.92	
			61064 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	119.52	1,306.24
607575	03/04/2011	MICHIGAN ASSOCIATION FOR		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	4,060.00	
				S	72-431-0000-290-000-0089	CHECK # 607575 VOIDED	(4,060.00)	0.00
607576	03/04/2011	STATE OF MICHIGAN DEPT OF LABOR		G	11-261-7400-000-000-0000	JAMES MCMULDROCH	250.00	250.00
607577	03/04/2011	STATE OF MICHIGAN DEPT OF LABOR		G	11-261-7400-000-000-0000	OWEN WOOD	100.00	100.00
607578	03/04/2011	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,773.95	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	1,163.46	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	3,205.05	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	3,433.15	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	4,643.98	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,443.38	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,910.81	19,573.78
607579	03/04/2011	STATE OF MICHIGAN		L	50-597-0000-000-000-0000	SALES TAX ON ADULT MEALS	293.04	293.04
607580	03/04/2011	STATE OF MICHIGAN		S	72-431-0000-280-000-0058	FHS YEARBOOK	2,247.07	2,247.07
607581	03/04/2011	MID-5 AUTO SUPPLY INC	60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(83.00)	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(3.00)	

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			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.08	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.24	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.72	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	325.43	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.68	461.15
607582	03/04/2011	MIEM		F	11-221-3220-000-000-7621	J TAIARIOL	149.00	
				F	11-221-3220-000-000-7621	J MAUTONE	149.00	
				F	11-221-3220-000-000-7621	M LENNOX	149.00	447.00
607583	03/04/2011	MOBILE REFRIGERATION INC	60884 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	1,032.74	1,032.74
607584	03/04/2011	MPAAA		G	11-226-3220-000-000-0000	CATHY BOWEN	55.00	55.00
607585	03/04/2011	MT BRIGHTON		S	72-431-0000-290-000-0082	SHS SKI CLUB	59.00	
				S	72-431-0000-290-000-0082	SHS SKI CLUB	161.00	220.00
607586	03/04/2011	NATIONAL ASSOCIATION OF FEDERAL EDUCATION		F	11-283-3220-000-000-6010	PHILLIP FRANCIS	395.00	395.00
607587	03/04/2011	NORTH FARMINGTON SOFTBALL BOOSTERS		A	51-293-5650-280-000-0000	JV SFTBLL 5/7/11	215.00	215.00
607588	03/04/2011	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
607589	03/04/2011	PACE MANAGEMENT COMPANY		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	217.50	217.50
607590	03/04/2011	PALOS SPORTS	62293 C	G	11-113-5100-290-000-0000	UPPLIES STEVENSON	75.58	75.58
607591	03/04/2011	PARS ICE CREAM CO		S	72-431-0000-280-000-0031	FHS KITE & KEY	124.64	124.64
607592	03/04/2011	PARTY LAND		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	159.43	159.43
607593	03/04/2011	J W PEPPER & SON INC	60520 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	42.00	
			60520 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	21.89	
			60520 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	85.00	
			60520 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	71.93	220.82
607594	03/04/2011	PETTY CASH		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	55.20	
				S	72-431-0000-280-000-0026	FHS GUIDANCE	23.82	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	33.67	112.69
607595	03/04/2011	PETTY CASH		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	245.00	245.00
607596	03/04/2011	PLYMOUTH RUBBER & TRANSMISSION	60887 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.84	
			60887 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	41.82	
			60887 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.69	
			60887 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	87.17	172.52
607597	03/04/2011	TOM POMA		A	51-293-5650-280-000-0000	OFFICIAL 3/2/11	55.00	55.00
607598	03/04/2011	ANNE POND, M.D., P.C.		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	810.00	
				G	11-213-3190-000-000-0000	CONTRACTED SERVICES	855.00	
				G	11-213-3190-000-000-0000	CONTRACTED SERVICES	990.00	
				G	11-213-3190-000-000-0000	CONTRACTED SERVICES	900.00	3,555.00
607600	03/04/2011	PREFERRED MEALS	61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	343.29	
			61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	282.42	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	354.59	
			61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	1,020.07	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	474.80	
			61062 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	723.63	
			61062 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	344.53	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	503.06	

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			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	417.74	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	326.03	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	306.86	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	415.01	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	502.01	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	554.17	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	801.32	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	429.34	
			61062 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	301.29	8,100.16
607601	03/04/2011	PROMOTIONAL CONCEPTS		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	92.88	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	383.00	475.88
607602	03/04/2011	REIMBURSEMENT/REFUND		G	11-113-5200-337-000-0000	ANNE NALEPA	50.00	50.00
607603	03/04/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0011	CONNIE BOURLIER	9.96	9.96
607604	03/04/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0070	RUSS MANCEWICZ	34.85	34.85
607605	03/04/2011	RIEGLE PRESS INC		G	11-241-5910-295-000-0000	OFFICE SUPPLIES CAREER CENTER	31.16	31.16
607606	03/04/2011	RIVERSIDE PUBLISHING CO	62296 C	G	11-111-5100-192-000-0000	UPPLIES WEBSTER	801.40	
			62261 P	G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	120.30	921.70
607607	03/04/2011	ROBINSON WELDING SUPPLY INC.	60888 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	16.15	
			60824 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	68.95	85.10
607608	03/04/2011	MICHAEL ROSSMAN		A	51-293-5650-280-000-0000	BSKTBLL 2/28,3/2,3/4	165.00	165.00
607609	03/04/2011	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,232.00	1,232.00
607610	03/04/2011	SCHOLASTIC BOOK CLUBS, INC.	61211 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	329.36	329.36
607611	03/04/2011	SCHOOL SPECIALTY INC	61686 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES ROOSEVELT	602.68	602.68
607612	03/04/2011	SCHOOL SPECIALTY INC	62187 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	130.78	130.78
607613	03/04/2011	SCOTT ELECTRIC	62343 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	25.00	25.00
607614	03/04/2011	SECURITY DESIGNS INC	60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	265.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	334.00	829.00
607615	03/04/2011	J A SEXAUER INC	61039 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	107.47	107.47
607616	03/04/2011	SHAR PRODUCTS COMPANY	61410 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	119.96	119.96
607617	03/04/2011	SHAWNA LORCH		A	51-293-5650-290-000-0000	GYMNASTICS 2/7/11	33.33	33.33
607618	03/04/2011	SHELBY GENERATOR	60890 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	875.00	875.00
607619	03/04/2011	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	447.33	447.33
607620	03/04/2011	START-ALL ENTERPRISES	62168 P	G	11-261-4110-141-000-0000	BUILDING REPAIR JACKSON	238.02	
			60990 P	M	21-261-5930-132-000-0000	OPER/MAINT SUPPLIES HAYES	46.40	
			60990 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	29.71	314.13
607621	03/04/2011	STEEL EQUIPMENT COMPANY		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	540.00	540.00
607622	03/04/2011	SUBWAY	61713 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61713 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	315.00
607623	03/04/2011	SUPPLY PRO	61355 P	L	51-256-5612-000-000-0000	DAIRY COST CENTRAL KITCHEN	252.42	252.42
607624	03/04/2011	T-N SERVICE INC	61051 P	G	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOLMES	135.40	



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607625	03/04/2011	THE TALENT NETWORK, INC.	61051	P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	135.39	270.79
				S	S	72-431-0000-270-000-0048	CHS SENIOR PARTY	700.00	
				S	S	72-431-0000-270-000-0048	CHS SENIOR PARTY	800.00	
				S	S	72-431-0000-270-000-0048	CHS SENIOR PARTY	500.00	
607626	03/04/2011	TAYLOR PUBLISHING CO	62185	C	G	11-111-5100-341-000-0000	TEACHING SUPPLIES INSTRUCTION	392.40	392.40
				C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	1,061.10	
607627	03/04/2011	TEAM SPORTS INC	62353	A	A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	2,675.81	6,734.38
				A	A	51-293-6450-280-000-0000	EQUIPMENT REPLACEMENT FRANKLIN	2,007.50	
				S	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	149.97	
				S	S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	744.00	
				S	S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	96.00	
				G	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	51.85	
				S	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	96.70	
				S	S	72-431-0000-280-000-0031	FHS KITE & KEY	531.21	
607629	03/04/2011	TEST PREPARATION WORKSHOPS INC	60896	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	509.90	
607630	03/04/2011	TOTAL VENDING & COFFEE SERVICE	60896	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(78.06)	
607631	03/04/2011	TREPCO SALES COMPANY	60896	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.06	
607632	03/04/2011	TRI-COUNTY INTERNATIONAL TRUCKS INC	60896	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	619.39
				P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	158.89	
				P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.00	
				P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	184.00	
				P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.00	
				P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.00	
607633	03/04/2011	TRINITY TRANSPORTATION GROUP	62352	C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	184.00	834.00
				P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
607634	03/04/2011	UNITY SCHOOL BUS PARTS INC	60898	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	96.49	892.90
				P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	189.52	
				P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4.92	
				P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	161.45	
				P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	320.60	
				P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	119.92	
				P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	200.40	
				P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	501.73	
607636	03/04/2011	US FOODSERVICE INC.	61507	P	L	51-256-5610-220-000-0000	FOOD COST FROST	541.78	892.90
				P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	239.82	
				P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	327.22	
				P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	427.20	
				P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	246.35	
				P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	728.25	
				P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,021.40	
				P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	577.70	
				P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	1,241.08	
				P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	1,996.52	
				P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	52.36	
				P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	39.60	
P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	52.80					

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			61507 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	79.20	8,273.41
607637	03/04/2011	PATRICK VELLUCCI		A	51-293-5650-270-000-0000	OFFICIAL 2/23/11	67.00	67.00
607638	03/04/2011	VOYAGER EXPANDED LEARNING	62165 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES	499.90	499.90
607639	03/04/2011	WAYNE RESA	62344 C	F	11-221-5970-114-000-8022	SUPPLIES- PBS	465.00	465.00
607640	03/04/2011	WALLACE WHITFIELD		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	2,555.00	
				A	51-293-5650-280-000-0000	OFFICIAL 2/28/11	55.00	
				A	51-293-5650-290-000-0000	B&G BSKTBALL OFF/SHS	2,037.20	4,647.20
607641	03/04/2011	WOLVERINE SUPPLY INC	61914 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	1,560.00	
			61914 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	313.60	1,873.60
607642	03/04/2011	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	97.11	97.11
607643	03/04/2011	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	34,378.50	34,378.50
607644	03/04/2011	BLATT, HASENMILLER, LEIBSKER & MOOR		G	12-450-7000-000-000-0000	GARNISHMENTS	327.15	327.15
607645	03/04/2011	KENNETH C BUTLER II		G	12-450-7000-000-000-0000	GARNISHMENTS	267.65	267.65
607646	03/04/2011	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,484.58	1,484.58
607647	03/04/2011	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,302.46	1,302.46
607648	03/04/2011	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
607649	03/04/2011	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	251.16	251.16
607651	03/04/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,451.00	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	14,009.23	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	775.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,665.00	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	71,355.02	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,055.65	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	10,644.81	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	11,475.39	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	42,000.82	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	3,898.16	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,418.85	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	15,411.05	185,709.98
607652	03/04/2011	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	43,161.64	43,161.64
607653	03/04/2011	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-0000	DUES LEADS	499.50	499.50
607654	03/04/2011	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,731.92	9,731.92
607655	03/04/2011	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	21,658.45	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	18,273.34	39,931.79
607656	03/04/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	582.00	582.00
607657	03/04/2011	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,860.39	2,860.39
607658	03/04/2011	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	9,730.21	
				G	12-450-4200-000-000-0000	DUES AFSCME LCE	1,257.26	10,987.47
607659	03/04/2011	DONNA MARIE MEDINA		G	12-450-7000-000-000-0000	GARNISHMENTS	252.74	252.74
607660	03/04/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	8,350.00	8,350.00
607661	03/04/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	566.81	566.81
607662	03/04/2011	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	338.76	338.76
607663	03/04/2011	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WASHTENAW	431.27	

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				G	12-450-6200-000-000-0000	CT OAKLAND	1,657.48	
				G	12-450-6200-000-000-0000	CT MONROE	346.44	
				G	12-450-6200-000-000-0000	CT GENESEE	392.41	
				G	12-450-6200-000-000-0000	CT WAYNE	3,461.17	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT GENESEE	256.60	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	7,379.88
607664	03/04/2011	MPS EMPL RETIREMENT SYSTEM		G	12-420-1000-000-000-0000	EE ORS HYBRID DC	587.32	
				G	12-420-1000-000-000-0000	ER ORS HYBRID DC	293.67	880.99
607665	03/04/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	56.65	56.65
607666	03/04/2011	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	261.64	261.64
607667	03/04/2011	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	148.56	
				G	12-450-7000-000-000-0000	GARNISHMENTS	263.78	412.34
607668	03/04/2011	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	220.88	220.88
607669	03/04/2011	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	3,999.85	3,999.85
607670	03/04/2011	TREASURER CITY OF DETROIT		G	12-420-1000-000-000-0000	CITY OF DETROIT	300.23	300.23
607671	03/04/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	174.44	174.44
607672	03/04/2011	UNITED STATES TREASURY		G	12-450-7000-000-000-0000	GARNISHMENTS	370.09	370.09
607673	03/09/2011	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	49,000.00	49,000.00
607674	03/11/2011	ABC PRINTING	62354 C	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	294.75	294.75
607675	03/11/2011	ALL TYPE TRUCK & TRAILER	60766 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	1,126.75	1,126.75
607676	03/11/2011	ALLIE BROTHERS INC	61548 P	G	11-258-2910-000-000-0000	UNIFORM ALLOWANCE	267.80	
			61036 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	206.72	
			61548 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	545.06	
			61548 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	1,119.88	
			61310 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	256.90	
			61548 P	C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	374.50	
			61548 P	L	51-256-2910-000-000-0000	UNIFORM ALLOWANCE	409.16	3,180.02
607677	03/11/2011	AMWAY GRAND PLAZA HOTEL		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	800.00	800.00
607678	03/11/2011	ANDERSON MUSIC CO	61875 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	55.00	
			61875 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	103.00	158.00
607679	03/11/2011	ANDYMARK, INC.	62115 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	348.16	
			62115 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	46.96	395.12
607680	03/11/2011	APAC PAPER & PACKAGING CORP	62233 C	G	12-170-0000-000-000-0000	INVENTORY	13,120.80	
			62234 C	G	12-170-0000-000-000-0000	INVENTORY	9,079.20	
			62214 C	G	12-170-0000-000-000-0000	INVENTORY	4,586.00	26,786.00
607681	03/11/2011	APPERSON	62315 C	G	11-112-5100-225-000-0000	UPPLIES HOLMES	320.23	320.23
607682	03/11/2011	APPLE COMPUTER INC	62278 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,899.00	1,899.00
607683	03/11/2011	ARTWORKS BY RED		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	60.00	60.00
607684	03/11/2011	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	427.50	427.50
607685	03/11/2011	ATLAS PEN & PENCIL CORPORATION	62212 C	F	11-221-5970-114-000-8022	SUPPLIES- PBS	308.95	308.95
607686	03/11/2011	ROBERT L. AVERS		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	57.00	57.00
607688	03/11/2011	BAGEL TRANSIT	61511 P	L	51-256-5610-220-000-0000	FOOD COST FROST	72.96	
			61511 P	L	51-256-5610-220-000-0000	FOOD COST FROST	72.96	

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			61511 P	L	51-256-5610-220-000-0000	FOOD COST FROST	72.96	
			61511 P	L	51-256-5610-220-000-0000	FOOD COST FROST	72.96	
			61511 P	L	51-256-5610-220-000-0000	FOOD COST FROST	72.96	
			61511 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	20.52	
			61511 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	20.52	
			61511 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	38.76	
			61511 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	41.04	
			61511 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	38.76	
			61511 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	59.28	
			61511 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	109.44	
			61511 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	136.80	
			61511 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	136.80	
			61511 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	82.08	
			61511 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	82.08	
			61511 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	173.28	
			61511 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	216.60	
			61511 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	212.04	
			61511 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	95.76	1,828.56
607689	03/11/2011	BELLE TIRE	60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	389.88	
			60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	373.76	763.64
607690	03/11/2011	BIANCO TOURS		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	2,565.00	2,565.00
607691	03/11/2011	JEROME BIVINS		A	51-293-5650-290-000-0000	BASKETBALL 2/25/11	100.00	100.00
607692	03/11/2011	BLUE STAR INCORPORATED	61845 P	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	124,600.00	124,600.00
607693	03/11/2011	BILL BROWN FORD INC	60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.07	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	176.36	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	126.00	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	72.36	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	126.00	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	609.13	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	190.00	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	199.16	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.58	1,628.66
607694	03/11/2011	CARDINAL BUS SALES & SERVICE	60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	699.27	699.27
607695	03/11/2011	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
607696	03/11/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	9,453.41	9,453.41
607697	03/11/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	2,315.00	2,315.00
607698	03/11/2011	CDW GOVERNMENT INC	62327 C	G	11-221-5970-305-000-0000	SUPPLIES CURRICULUM	183.58	183.58
607699	03/11/2011	CEBELLAS PIZZA DUE LLC	61782 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	68.50	
			61782 P	L	51-256-5610-220-000-0000	FOOD COST FROST	114.75	
			61782 P	L	51-256-5610-220-000-0000	FOOD COST FROST	114.75	
			61782 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	74.75	
			61782 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	178.00	550.75
607700	03/11/2011	CITIZENS MANAGEMENT INC		H	72-199-0730-000-000-0000	STABLIZATION DEP W/C	835.54	835.54
607701	03/11/2011	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	2,033.00	

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				G	11-231-3170-000-000-0000	LEGAL SERVICES	115.00	2,148.00
607702	03/11/2011	CLEANMASTER SUPPLY & EQUIP CO	62323 P	G	11-261-5920-270-000-0000	SUPPLIES CHURCHILL	359.60	
			62323 P	G	11-261-5920-324-000-0000	SUPPLIES PLANT	543.00	902.60
607703	03/11/2011	COMMERCIAL UPHOLSTERY SERVICES		S	72-431-0000-270-000-0002	CHS AD COM	917.00	917.00
607704	03/11/2011	COMPSOURCE INC	62349 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	2,382.00	2,382.00
607708	03/11/2011	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	1,179.41	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	889.99	
				G	11-261-3810-108-000-0000	HEATING CASS	645.56	
				G	11-261-3810-110-000-0000	HEATING CLAY	1,262.76	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,244.89	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	983.79	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,609.04	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	1,307.71	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,093.19	
				G	11-261-3810-132-000-0000	HEATING HAYES	922.62	
				G	11-261-3810-135-000-0000	HEATING HOOVER	1,023.61	
				G	11-261-3810-141-000-0000	HEATING JACKSON	818.18	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	834.15	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	786.52	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	1,470.49	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	1,120.71	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	1,220.26	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,603.38	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,193.57	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	1,175.92	
				G	11-261-3810-186-000-0000	HEATING TYLER	1,118.85	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	870.94	
				G	11-261-3810-215-000-0000	HEATING EMERSON	1,711.68	
				G	11-261-3810-225-000-0000	HEATING HOLMES	2,124.89	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	3,398.96	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	3,176.45	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	1,813.94	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	3,983.11	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	3,278.76	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,814.72	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	2,065.16	47,743.21
607709	03/11/2011	COTTAGE INN	61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	137.50	
			61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.00	302.50
607710	03/11/2011	COTTAGE INN	61784 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	88.00	
			61784 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	242.00
607714	03/11/2011	COUNTRY PRIDE DAIRY SERVICE	61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	141.80	
			61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	44.35	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	88.85	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	8.75	

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			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	240.75	
			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	80.25	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	44.35	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	168.65	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	35.60	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	438.22	
			61352 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	70.75	
			61352 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	177.25	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	44.50	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	115.40	
			61352 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	151.15	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	331.27	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	159.90	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	142.10	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	44.35	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	88.70	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	17.80	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	115.55	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	44.35	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	353.97	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	26.70	
			61352 P	L	51-256-5610-220-000-0000	FOOD COST FROST	192.56	
			61352 P	L	51-256-5610-220-000-0000	FOOD COST FROST	119.48	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	168.50	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	79.95	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	194.52	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	106.05	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	132.23	
			61352 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	115.10	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	209.50	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	70.90	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	79.95	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	35.30	4,679.35
607715	03/11/2011	CRISIS PREVENTION INSTITUTE INC		G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	100.00	
				G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	100.00	200.00
607716	03/11/2011	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	235.13	235.13
607717	03/11/2011	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	2,428.69	2,428.69
607718	03/11/2011	D E VISUALS	62289	C	21-122-5100-348-000-0000	SUPPLIES	338.00	338.00
607719	03/11/2011	DATA IMAGE SYSTEMS INC	61901	C	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	489.00	489.00
607720	03/11/2011	DAVE'S CONTRACTING, INC.	62384	C	41-261-6200-110-000-0000	REPAIRS CLAY	2,265.00	
			62461	C	41-261-6210-171-000-0000	REPAIRS RANDOLPH	6,520.00	
			62462	C	41-261-6210-270-000-0000	BUILDING REPAIRS CHS	5,780.00	14,565.00
607721	03/11/2011	DAVES ENGINE & MOWER	61040	P	11-261-4120-110-000-0000	EQUIPMENT REPAIR CLAY	24.75	
			61040	P	11-261-4120-111-000-0000	EQUIPMENT REPAIR CLEVELAND	158.21	

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			61040 P	G	11-261-4120-141-000-0000	EQUIPMENT REPAIR JACKSON	14.95	
			61040 P	G	11-261-4120-141-000-0000	EQUIPMENT REPAIR JACKSON	87.44	
			61040 P	G	11-261-4120-174-000-0000	EQUIPMENT REPAIR ROOSEVELT	27.50	
			61040 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	122.00	434.85
607722	03/11/2011	DAY-TIMERS INC	62317 C	G	11-221-5910-305-000-0000	PLIES CURRICULUM	33.94	33.94
607723	03/11/2011	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,305.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	727.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,445.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	867.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	435.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	290.00	6,519.00
607724	03/11/2011	DEVONAIRE ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	1,297.50	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	1,297.50	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	519.00	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	1,038.00	4,152.00
607725	03/11/2011	DISCOUNT LABELS	60638 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	87.75	87.75
607726	03/11/2011	DOMINO'S PIZZA	61577 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	327.75	
			61577 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	247.25	
			61577 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	46.00	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	74.75	
			61577 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	224.25	
			61577 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	92.00	1,012.00
607728	03/11/2011	DTE ENERGY COMPANY		G	11-261-3820-102-000-0000	ELECTRICITY ADAMS	1,378.99	
				G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,598.22	
				G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	2,328.57	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,506.51	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,989.72	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,208.94	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	1,840.95	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	8,659.48	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	3,853.25	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	38.39	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	2,177.63	28,580.65
607729	03/11/2011	E & R BINDERY SERVICES INC	60665 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	30.00	30.00
607730	03/11/2011	EDDIE EDGAR ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	865.00	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	1,211.00	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	1,816.50	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	3,027.50	6,920.00
607731	03/11/2011	EDUCATORS PUBLISHING SERVICE	61588 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	218.90	218.90
607732	03/11/2011	ENVIRONMENTAL LASER TECH INC	62159 C	G	11-111-5100-174-000-0000	TEACHING SUPPLIES ROOSEVELT	238.00	
			62430 C	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	33.00	271.00
607733	03/11/2011	ERADICO SERVICES INC	60855 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	1,520.00	1,520.00

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607734	03/11/2011	FARMINGTON TENNIS CLUB		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	300.00	300.00
607735	03/11/2011	FAS-BREAK WINDSHIELD REPAIR	60850 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	35.00	
			60850 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	35.00	
			60850 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	35.00	105.00
607736	03/11/2011	PATRICIA N. FISHER		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	540.00	540.00
607737	03/11/2011	FITNESS THINGS & METRO EXERCISE SER	62394 C	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	130.00	130.00
607738	03/11/2011	FITNESS THINGS INC		G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STEVENSON	496.50	
				G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STEVENSON	425.00	921.50
607739	03/11/2011	FLAGHOUSE INC	62275 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	49.46	
			62275 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	258.47	307.93
607740	03/11/2011	FLEETPRIDE, INC.	61791 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	531.90	
			61791 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(5.76)	
			61791 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(307.24)	218.90
607741	03/11/2011	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	44.50
607742	03/11/2011	FOR BOYS LLC	61783 P	L	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61783 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	46.00	
			61783 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61783 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	287.50	540.50
607743	03/11/2011	HENRY FORD COMMUNITY COLLEGE	62361 C	F	11-127-5100-000-000-4250	TEACHING SUPPLIES	1,995.00	1,995.00
607744	03/11/2011	DENNIS FRADIN		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	250.00	250.00
607745	03/11/2011	FRANKLIN COVEY CLIENT SALES, INC.		F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	164.98	
				F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	374.52	539.50
607746	03/11/2011	FREEMAN MFG. & SUPPLY CO.		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	11.75	11.75
607747	03/11/2011	FREESTYLE	62252 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	205.56	205.56
607748	03/11/2011	DARIN H GILBERT SR		A	51-293-5650-290-000-0000	BASKETBALL 2/25/11	55.00	55.00
607749	03/11/2011	GLOBAL OFFICE SOLUTIONS	61561 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	386.21	
			61020 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	139.20	
			62321 C	G	11-127-5100-270-000-5160	SUPPLIES CHURCHILL	1,021.10	
			62328 C	G	11-127-5100-270-000-5160	SUPPLIES CHURCHILL	298.99	
			60618 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	184.51	
			60618 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	316.07	
			60948 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	158.30	
			62467 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	113.86	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	49.76	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	199.99	2,867.99
607757	03/11/2011	GORDON FOOD SERVICE, INC.	60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,035.70	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	48.19	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	23.75	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	131.96	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	75.77	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	389.25	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	217.85	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	503.00	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	196.27	



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			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	42.31	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	359.88	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	269.06	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	764.88	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,319.04	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	560.24	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	559.34	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,528.82	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,167.59	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	24.18	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,739.84	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	28.00	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	823.57	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	1,034.44	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	523.57	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	408.71	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	2,057.94	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	861.88	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	83.41	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	49.94	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,848.08	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	5.78	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	59.00	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	703.19	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	2,139.29	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	75.74	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	10.88	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	34.03	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,999.48	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	694.95	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	58.05	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,652.20	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	6.49	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	6.43	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	525.44	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	153.70	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	455.72	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	38.78	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	55.40	
			61154 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	84.05	
			61154 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	81.51	
			61154 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	278.57	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	126.64	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	167.15	

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Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	43.54	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	79.04	
			61153 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	81.01	
			61153 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	238.75	
			61154 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	4.34	
			61154 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	102.44	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	158.46	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	192.69	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	34.04	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	239.41	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	169.09	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	2.98	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	41.38	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	239.03	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	214.87	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	11.18	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	148.36	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	30.34	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	43.36	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	155.18	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	152.58	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	135.26	30,606.26
607758	03/11/2011	GRAINGER	60868 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	282.12	282.12
607759	03/11/2011	GRAND TRAVERSE RESORT-RESERVATIONS		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	3,748.64	3,748.64
607760	03/11/2011	KYLE PATRICK GRANT		S	72-431-0000-270-000-0009	CHS CAPA	1,000.00	1,000.00
607761	03/11/2011	MICHAEL ROBERT GREER		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	660.00	660.00
607762	03/11/2011	GREENMANS PRINTING & IMAGING		S	72-431-0000-290-000-0109	SHS CLASS OF 2011	524.50	524.50
607763	03/11/2011	VICTORIA L. HALTOM		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	480.00	480.00
607764	03/11/2011	HEALTH ALLIANCE PLAN	62403 C	H	71-490-8910-720-000-0000	PREM HEALTH	177,850.58	177,850.58
607765	03/11/2011	HOBART CORPORATION	62435 C	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	191.00	191.00
607766	03/11/2011	HOLMES MIDDLE SCHOOL		G	10-199-9000-000-000-0000	TEACHER HONORARIUM	175.00	175.00
607767	03/11/2011	HOME DEPOT	61089 P	G	11-261-5920-166-000-0000	CUSTODIAL SUPPLIES NANKIN	5.97	
			61089 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES EMERSON	12.26	
			61089 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	41.76	59.99
607768	03/11/2011	HOOVER ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	TEACHER HONORARIUM	175.00	175.00
607769	03/11/2011	HOWELL CONFERENCE & NATURE CENTER		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	100.00	100.00
607770	03/11/2011	HOWELL HIGH SCHOOL		A	51-293-5650-290-000-0000	G.V.TENNIS- 5/7/11	70.00	70.00
607771	03/11/2011	IKON OFFICE SOLUTIONS		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	192.00	192.00
607772	03/11/2011	IKON OFFICE SOLUTIONS	62288 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	55.28	
			62307 C	G	11-113-5100-270-000-0000	UPPLIES CHURCHILL	380.35	
			60669 P	G	11-261-4121-326-000-0000	MAINTENANCE CONTRACTS PRINTING	3,500.20	3,935.83
607773	03/11/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,400.00	1,400.00
607774	03/11/2011	JOHNSON & WOOD LLC	62393 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	15,665.00	15,665.00
607775	03/11/2011	JRCF INC	61712 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	

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607776	03/11/2011	K R MEDIA	61712 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	157.50				
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	930.00					
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	150.00	1,080.00				
607777	03/11/2011	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	3,938.47	3,938.47				
607778	03/11/2011	KELLY CENTRAL VACUUMS	62324 P	G	11-261-5920-111-000-0000	SUPPLIES CLEVELAND	160.93					
				G	11-261-5920-126-000-0000	SUPPLIES GRANT	108.93					
				G	11-261-5920-141-000-0000	SUPPLIES JACKSON	162.92					
				G	11-261-5920-162-000-0000	SUPPLIES MCKINLEY	303.95					
				G	11-261-5920-174-000-0000	SUPPLIES ROOSEVELT	160.93					
				G	11-261-5920-324-000-0000	SUPPLIES PLANT	126.91	1,024.57				
				F	11-221-3120-117-000-6010	CONFERENCES	600.00	600.00				
607779	03/11/2011	LEARN SMART LLC		F	11-221-3120-117-000-6010	CONFERENCES	600.00	600.00				
607780	03/11/2011	LITTLE CAESARS	61882 P	L	51-256-5610-220-000-0000	FOOD COST FROST	120.00					
				L	51-256-5610-220-000-0000	FOOD COST FROST	100.00					
				L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.00					
				L	51-256-5610-225-000-0000	FOOD COST HOLMES	40.00					
				L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	150.00					
				L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	60.00	540.00				
				G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	214.48					
607781	03/11/2011	LIVONIA POSTMASTER		G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	112.00					
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	142.60					
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	256.53					
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	626.56					
				G	11-127-5100-310-000-0000	TEACHING SUPPLIES CAREER INTRN	263.50					
				G	11-282-3430-000-000-0000	MAILING	493.06	2,108.73				
				607782	03/11/2011	LOWE'S - LAR	62138 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	54.24	
								G	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	199.66	
								G	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	138.58	
								G	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	64.45	
G	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	423.98									
G	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	28.20									
G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	38.76									
G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	161.86									
G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	103.58									
G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	96.71					1,310.02				
607783	03/11/2011	KENNETH LUCY		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	540.00	540.00				
607784	03/11/2011	MARSHALL MUSIC	60980 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	85.00					
				G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	39.34					
				G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	25.00	149.34				
607785	03/11/2011	MARSHALL MUSIC	61409 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	41.82					
				G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	20.60					
				G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	98.94	161.36				
607786	03/11/2011	MAS/FPS		F	11-221-3220-117-000-6010	CONFERENCES	504.00	504.00				
607787	03/11/2011	MASSP		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	90.00					
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	450.00					

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				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	4,060.00	4,600.00
607788	03/11/2011	MATCO TOOLS	60878 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	67.75	67.75
607789	03/11/2011	ME/DE SUPPLY COMPANY	62268 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CHURCHILL	912.43	912.43
607790	03/11/2011	MEDIA EDUCATION FOUNDATION	62049 C	S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	157.11	157.11
607791	03/11/2011	METRO SEWER CLEANERS	60745 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	1,217.00	1,217.00
607792	03/11/2011	MG MACHINE SERVICE	60670 P	G	11-261-4121-326-000-0000	MAINTENANCE CONTRACTS PRINTING	684.08	684.08
607793	03/11/2011	MICHIGAN CAT	60881 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	56.45	
			60881 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	56.45	
			60881 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	160.42	
			60881 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	37.44	310.76
607794	03/11/2011	STATE OF MICHIGAN		S	72-431-0000-290-000-0033	SHS-SEPT.SALES TAX	144.31	
				S	72-431-0000-290-000-0033	SHS-OCT.SALES TAX	200.26	
				S	72-431-0000-290-000-0033	SHS-NOV.SALES TAX	94.60	
				S	72-431-0000-290-000-0033	SHS-DEC. SALES TAX	370.61	
				S	72-431-0000-290-000-0033	SHS-JAN SALES TAX	30.88	
				S	72-431-0000-290-000-0033	SHS-FEB.SALES TAX	119.43	960.09
607795	03/11/2011	MIELOCK ASSOCIATES INC		F	11-453-3190-000-000-9260	ARCHITECTURAL/ENGINEERING	7,135.15	
			62381 C	R	41-261-6210-108-000-0000	BUILDING REPAIRS CAS	2,700.00	
			62442 C	R	41-261-6210-215-000-0000	EMERSON REPAIRS	6,900.00	
			62445 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHS	122,018.88	
			62443 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FHS	45,509.94	
			62444 C	R	41-261-6210-295-000-0000	BUILDING REPAIRS LCTC	91,473.20	275,737.17
607796	03/11/2011	MOONLIGHT PRINTING	60639 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	425.00	425.00
607797	03/11/2011	ERNEST MOSLEY		A	51-293-5650-280-000-0000	OFFICIAL 2/28/11	55.00	55.00
607798	03/11/2011	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES SET	705.40	705.40
607799	03/11/2011	NTH CONSULTANTS LTD	49759 P	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	1,890.00	1,890.00
607800	03/11/2011	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
607801	03/11/2011	SUSAN M. OPALACH		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	200.00	200.00
607802	03/11/2011	ORIENTAL TRADING COMPANY	62274 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	24.96	24.96
607803	03/11/2011	ALLYSON ORTWEIN		S	72-431-0000-270-000-0009	CHS CAPA	600.00	600.00
607804	03/11/2011	PARNIN JANITOR SUPPLY COMPANY		G	11-350-5990-375-000-0000	SUPPLIES SACC	244.00	244.00
607805	03/11/2011	A PARTS WAREHOUSE	60767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.80	31.80
607806	03/11/2011	PINCKNEY COMMUNITY SCHOOLS		A	51-293-5650-290-000-0000	GOLF 4/30/11	190.00	190.00
607807	03/11/2011	PRECISION DATA PRODUCTS	62102 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	72.68	72.68
607809	03/11/2011	PREFERRED MEALS	61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	353.95	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	858.99	
			61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	182.90	
			61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	61.85	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	902.50	
			61062 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	695.92	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	461.75	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	444.89	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	363.97	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	233.99	

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			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	56.72	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	291.81	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	593.03	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	233.49	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	167.74	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	413.17	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	418.80	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	330.79	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	671.55	
			61062 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	709.33	8,447.14
607810	03/11/2011	PROVIDENT LIFE AND ACCIDENT	62401 C	G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC	7,437.59	
			62402 C	G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC	7,485.12	14,922.71
607811	03/11/2011	PURVIS & FOSTER INC	61047 P	G	11-261-4120-117-000-0000	EQUIPMENT REPAIR COOPER	7,343.00	
			61047 P	G	11-261-4120-117-000-0000	CHECK # 607811 VOIDED	(7,343.00)	
			61047 P	G	11-261-4120-280-000-0000	CHECK # 607811 VOIDED	(1,502.00)	
			61047 P	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRANKLIN	1,502.00	0.00
607812	03/11/2011	JAMES RIEHL		A	51-293-5650-280-000-0000	OFFICIAL-2/28/11	55.00	55.00
607813	03/11/2011	RIVERSIDE PUBLISHING CO	62311 C	G	11-111-5100-192-000-0000	S`UPPLIES WEBSTER	204.60	204.60
607814	03/11/2011	ROVIN CERAMICS	62142 C	S	72-431-0000-280-000-0003	FHS ART CLUB	879.00	879.00
607815	03/11/2011	SC COMMUNITY SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	8,167.50	8,167.50
607816	03/11/2011	SCHEDULE STAR		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	350.00	350.00
607817	03/11/2011	SCHOLASTIC MAGAZINES		F	11-125-5100-220-000-6010	TEACH SUPL TITLE I FROST	65.84	65.84
607818	03/11/2011	SCHOOL SPECIALTY INC	62314 C	G	11-112-5100-220-000-0000	SUPPLIES FROST	222.51	222.51
607819	03/11/2011	SCHOOL SPECIALTY INC	61353 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	104.50	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	163.30	267.80
607820	03/11/2011	SCHOOL SPECIALTY INC	62336 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	169.96	169.96
607821	03/11/2011	SDE INC		F	11-390-3220-000-000-6310	SCHUELKE-4/4-5/11	349.00	
				F	11-390-3220-000-000-6310	OLMARK-4/4-5/11	349.00	698.00
607822	03/11/2011	SECURITY DESIGNS INC	60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	25.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	171.25	
			61757 C	S	71-291-5990-290-000-0067	SHS PARKING PERMITS	998.00	1,309.25
607823	03/11/2011	SEUNGJIN JUN		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	247.50	247.50
607824	03/11/2011	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	FEBRUARY 1,8 & 15	435.24	435.24
607825	03/11/2011	BRUCE SOLE		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	480.00	480.00
607826	03/11/2011	SOUTHWEST SCIENCE LLC	62091 C	S	72-431-0000-270-000-0046	CHS SCIENCE CLUB	458.00	458.00
607827	03/11/2011	SUBWAY	61713 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	247.50
607828	03/11/2011	SUN VALLEY FOODS	61356 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	339.52	339.52
607829	03/11/2011	SZEGEDIS		S	72-431-0000-290-000-0052	SHS HOSPITALITY	306.60	306.60
607831	03/11/2011	TARGET BANK	61773 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	20.89	
			61773 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	379.43	

Bills For Payment  
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Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
			61771 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	24.25	
			61699 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	22.89	
			61699 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	474.19	
			61772 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	18.99	
			61772 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	379.51	
			61701 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	498.45	
			61770 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	399.65	
			61705 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	399.04	
			61706 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	18.98	
			61768 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	399.93	
			61771 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	474.35	
			61771 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	1.31	3,511.86
607832	03/11/2011	TAYLOR SCHOOL DISTRICT	62406 C	G	11-271-3210-000-000-0000	LOCAL TRAVEL	125.00	125.00
607833	03/11/2011	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	50.00	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	305.00	355.00
607834	03/11/2011	THEATRE HOUSE INC	62135 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	560.95	560.95
607835	03/11/2011	TRINITY TRANSPORTATION GROUP	62446 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	552.00	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	355.68	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	711.36	1,619.04
607836	03/11/2011	U OF D JESUIT HIGH SCHOOL/QUIZ BOWL		S	72-431-0000-290-000-0001	SHS ACADEMIC GAMES	80.00	80.00
607837	03/11/2011	UNION TRUCK TIRE SERVICES	62359 C	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	234.00	
			62355 C	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	256.00	
			62356 C	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	724.20	1,214.20
607838	03/11/2011	UNITED PARCEL SERVICE	62458 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	150.50	150.50
607839	03/11/2011	UNITY SCHOOL BUS PARTS INC	60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	106.90	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	698.69	805.59
607840	03/11/2011	WASTE MANAGEMENT OF MICHIGAN	60858 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	7,932.09	7,932.09
607841	03/11/2011	WAYNE COUNTY TRANSPORTATION	62407 C	G	11-271-7400-000-000-0000	LISA KEYS	50.00	50.00
607842	03/11/2011	WEST BLOOMFIELD HIGH SCHOOL		A	51-293-5650-290-000-0000	TRACK 4/30/11	175.00	175.00
607843	03/11/2011	WALLACE WHITFIELD		A	51-293-5650-290-000-0000	BASKET BALL 2/25/11	125.00	125.00
607844	03/11/2011	WOODCRAFT #310	60936 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	22.77	22.77
607845	03/11/2011	EUGENE ZENZEN		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	540.00	540.00
607846	03/11/2011	ZEP MANUFACTURING CO	61031 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	216.43	
			61031 P	G	11-261-5920-162-000-0000	CUSTODIAL SUPPLIES MCKINLEY	281.79	498.22
607847	03/11/2011	PURVIS & FOSTER INC	62463 C	R	41-261-6210-117-000-0000	BUILDING REPAIRS COO	7,343.00	
			62464 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	1,502.00	8,845.00
<b>Register Total</b>								<b>\$ 4,400,629.74</b>

**General Funds Wire Transfers**

Internal Revenue	2/4/2011	Federal Wire	\$ 1,093,299.96
Internal Revenue	2/18/2011	Federal Wire	\$ 966,230.63
Internal Revenue	3/4/2011	Federal Wire	\$ 942,939.15

Bills For Payment  
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Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
		Internal Revenue				3/7/2011 Federal Wire	\$	52.32
		State of Michigan				2/4/2011 State Wire	\$	140,491.27
		State of Michigan				2/18/2011 State Wire	\$	143,438.64
		State of Michigan				3/4/2011 State Wire	\$	141,287.33
		State of Michigan				3/7/2011 State Wire	\$	4.94
		Blue Cross Blue Shield				2/4/2011 Health Ins	\$	429,724.00
		Blue Cross Blue Shield				2/11/2011 Health Ins	\$	429,724.00
		Blue Cross Blue Shield				2/18/2011 Health Ins	\$	429,724.00
		Blue Cross Blue Shield				2/25/2011 Health Ins	\$	429,724.00
		Blue Cross Blue Shield				3/4/2011 Health Ins	\$	429,724.00
		Blue Cross Blue Shield				3/11/2011 Health Ins	\$	429,724.00
		<b>Total General Wire Transfers</b>						<u>\$ 6,006,088.24</u>
		<b>Payroll/Chase</b>				2/4/2011	\$	2,560,401.91
						2/18/2011	\$	2,612,783.60
						3/4/2011	\$	2,578,711.55
		<b>Total Payroll/Chase</b>						<u>\$ 7,751,897.06</u>
		<b>Bills For Payment</b>						
		Total General Fund Disbursements					\$	4,400,629.74
		Total General Fund Wire Transfers					\$	6,006,088.24
		Total Payroll/Chase					\$	7,751,897.06
		<b>Total Bills For Payment</b>						<u>\$18,158,615.04</u>