

Bills for Payment
March 19, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
605579	03/02/2012	ECMC		G	12-450-7000-000-000-0000	CHECK # 605579 VOIDED	(253.84)	(253.84)
609838	03/02/2012	MASSP		S	72-431-0000-270-000-0002	CHECK # 609838 VOIDED	(50.00)	(50.00)
610017	03/02/2012	MICHIGAN STATE UNIVERSITY		A	51-293-5650-290-000-0000	CHECK # 610017 VOIDED	(150.00)	(150.00)
611441	03/01/2012	GALE FORCE SPORTS AND		G	11-241-5990-270-000-0000	CHECK # 611441 VOIDED	(1,000.00)	
				G	11-241-5990-280-000-0000	CHECK # 611441 VOIDED	(1,000.00)	
				G	11-241-5990-290-000-0000	CHECK # 611441 VOIDED	(1,000.00)	(3,000.00)
615268	03/01/2012	PETTE L. MOORE		S	72-431-0000-270-000-0060	CHECK # 615268 VOIDED	(150.00)	(150.00)
615652	03/05/2012	MASSP		S	72-431-0000-290-000-0089	CHECK # 615652 VOIDED	(180.00)	(180.00)
615905	02/21/2012	LEIKEN, INGBER, & WINTERS, P.C.		G	12-450-7000-000-000-0000	CHECK # 615905 VOIDED	(670.58)	(670.58)
615919	02/24/2012	DANIEL L. ANDERSON		F	11-221-3110-000-000-8440	CONTRACTED INSTRUCTION	500.00	500.00
615920	02/24/2012	THE REGENTS OF THE UNIVERSITY		F	11-221-3121-000-000-8440	CONSULTANT U OF M	6,268.33	6,268.33
615921	02/24/2012	APAC PAPER & PACKAGING CORP	63939 P	G	12-170-0000-000-000-0000	INVENTORY	8,079.71	
			63939 P	G	12-170-0000-000-000-0000	INVENTORY	5,589.89	13,669.60
615922	02/24/2012	APPLE/WAYNE RESA GROUP BUY	64739 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	200.00	
			64739 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	78.00	
			64739 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,156.00	1,434.00
615926	02/24/2012	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	79.03	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	79.03	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	140.79	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	79.03	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	79.39	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	79.03	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	79.03	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	79.08	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	79.03	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	79.03	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	98.79	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	68.60	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	79.03	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	79.03	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	79.03	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	80.83	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	79.03	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	79.03	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	158.06	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	79.03	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	184.82	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	79.03	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	79.03	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	59.27	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	79.03	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	79.03	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	99.51	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	138.11	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	178.91	

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				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	118.55	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	79.03	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	197.59	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,787.39	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,247.69	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	84.86	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	79.03	7,303.81
615927	02/24/2012	B & F AUTO SUPPLY INC	63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	21.58	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	122.80	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	68.86	213.24
615928	02/24/2012	BELLE TIRE	63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	876.88	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	907.90	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	907.90	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	537.47	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,025.01	4,255.16
615929	02/24/2012	BEST BUY INC #417		S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	639.96	639.96
615930	02/24/2012	BIANCO TOURS		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	1,425.00	1,425.00
615931	02/24/2012	BIG APPLE BAGEL	64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	158.74	
			64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	134.78	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	164.73	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	182.70	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	93.75	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	100.00	834.70
615932	02/24/2012	BRIGHT HOUSE NETWORKS	63832 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	77.77	77.77
615933	02/24/2012	BILL BROWN FORD INC	63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.56	53.56
615934	02/24/2012	BUREAU OF EDUCATION & RESEARCH, INC.	64791 C	G	11-221-5970-385-000-0000	INSERVICE SUPPLIES S	108.00	108.00
615935	02/24/2012	C3 BUSINESS COMMUNICATIONS SYSTEMS	63742 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
615936	02/24/2012	CARL'S GOLFLAND, INC.		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	125.00	
				A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	125.00	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	125.00	375.00
615937	02/24/2012	CARLEX COMPANY	64845 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	202.02	202.02
615938	02/24/2012	CDW-G	64750 C	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	52.14	52.14
615939	02/24/2012	CHURCHILL HIGH SCHOOL		G	10-199-9000-000-000-0000	KATHY URBANOWICZ	50.00	50.00
615940	02/24/2012	CITY OF LIVONIA		G	11-259-7600-000-000-0000	TAXES WRITTEN OFF	51,666.19	
				D	31-500-7600-021-000-0000	TAXES WRITTEN OFF 2004 A	183,291.15	
				D	31-500-7600-022-000-0000	TAXES WRITTEN OFF 2004 B	6,006.15	
				R	41-259-7600-000-000-0000	TAXES WRITTEN OFF	130,872.22	371,835.71
615941	02/24/2012	NEIL R. CLAPP		A	51-293-5650-280-000-0000	HOCKEY-2/1/12	67.00	67.00
615942	02/24/2012	CLEANMASTER SUPPLY & EQUIP CO	64332 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	40.00	40.00
615943	02/24/2012	COCHRANE SUPPLY & ENGINEERING INC	64817 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	481.80	481.80
615944	02/24/2012	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	1,318.31	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	742.27	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	590.59	
				G	11-261-3810-220-000-0000	HEATING FROST	2,143.81	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	2,007.23	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	907.42	7,709.63

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615945	02/24/2012	CONVERGENT TECHNOLOGY PARTNERS LLC	64386 P	G	11-252-3150-000-000-0000	CONSULTANTS	1,350.00	1,350.00
615946	02/24/2012	MARION COOMBS		A	51-293-5650-290-000-0000	GYMNASTICS 2/9/12	50.00	50.00
615947	02/24/2012	CRISIS PREVENTION INSTITUTE INC		G	11-122-5100-328-000-0000	MBRSH; J SZKRYBALO	125.00	125.00
615948	02/24/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	445.50	445.50
615949	02/24/2012	CRUCIAL TECHNOLOGY	64831 C	F	11-112-5100-220-000-5900	TEACHING SUPPLIES FR	54.53	54.53
615950	02/24/2012	CTS COMPANIES	64920 C	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	539.00	539.00
615951	02/24/2012	CUMBERLAND THERAPY SERVICES, LLC		G	11-215-1281-000-000-0000	SPEECH THERAPISTS	2,473.65	
				G	11-215-1281-000-000-0000	SPEECH THERAPISTS	4,365.63	
				G	11-215-1281-000-000-0000	SPEECH THERAPISTS	4,993.53	11,832.81
615952	02/24/2012	CURRENT ELECTRIC MOTOR SUPPLY	63544 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	100.00	100.00
615953	02/24/2012	DATA IMAGE SYSTEMS INC	64816 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	310.00	310.00
615954	02/24/2012	DAY-TIMERS INC	64837 C	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	35.98	35.98
615956	02/24/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,102.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,439.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	999.50	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	753.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	608.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	387.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	869.25	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	387.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	686.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	534.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	387.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	608.00	11,802.75
615957	02/24/2012	DEKA BATTERIES	63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	355.88	355.88
615958	02/24/2012	DEMCO INCORPORATED	64805 C	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	55.22	55.22
615959	02/24/2012	DISCOUNT LABELS	63200 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	204.01	204.01
615960	02/24/2012	DOMESTIC UNIFORM RENTAL	64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	30.00	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	61.60	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	30.00	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	61.60	183.20
615961	02/24/2012	PIPIN HOT PIZZA INC.	63955 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	333.50	
			63955 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	241.50	
			63955 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	178.25	
			63955 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	86.25	839.50
615962	02/24/2012	DTE ENERGY		G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,345.35	11,345.35
615964	02/24/2012	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,740.20	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,878.37	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,142.57	
				G	11-261-3820-166-000-0000	DEC CREDIT	(542.01)	
				G	11-261-3820-166-000-0000	JAN CONSUMPTION	2,540.12	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,567.66	

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				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	2,057.36	
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	2,329.47	
				G	11-261-3820-270-000-0000	CHS ACCT 0008 7	59.41	
				G	11-261-3820-270-000-0000	CHS ACCT 0007 9	371.47	
				G	11-261-3820-290-000-0000	SHS ACCT 0001 3	44.25	
				G	11-261-3820-290-000-0000	SHS ACCT 0001 1	55.85	
				G	11-261-3820-290-000-0000	SHS ACCT 0001 0	269.22	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,750.37	19,264.31
615965	02/24/2012	HOLLAND MOTOR HOMES & BUS COMPANY	64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	155.43	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	327.42	482.85
615966	02/24/2012	ENVIRONMENTAL LASER TECH INC	64885 C	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	78.00	
			64808 C	G	11-241-5910-105-000-0000	OFFICE SUPPLIES BUCH	66.00	
			64813 C	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	196.75	
			64772 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	117.00	
			64880 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	456.00	
			64859 C	S	72-431-0000-290-000-0060	SHS MATH CALCULATORS	173.00	1,086.75
615967	02/24/2012	EXPRESS GLASS & DOOR COMPANY, INC.	63556 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	75.18	75.18
615968	02/24/2012	FLEETPRIDE, INC.	63753 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	86.02	
			63753 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	143.45	
			63753 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	86.02	
			63753 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	438.43	
			63753 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(294.98)	458.94
615969	02/24/2012	DENNIS FRADIN		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	250.00	250.00
615970	02/24/2012	GARFIELD ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	MELISSA DAILY	50.00	50.00
615971	02/24/2012	DAVID GILLESPIE		S	72-431-0000-270-000-0011	PIT MUSICIAN	500.00	500.00
615974	02/24/2012	GLOBAL OFFICE SOLUTIONS	63963 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	260.89	
			63979 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	42.38	
			63979 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	88.11	
			63979 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	191.83	
			64049 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	206.01	
			64443 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	163.68	
			64443 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	35.45	
			64379 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	237.60	
			63252 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	371.61	
			63278 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	65.10	
			63408 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	54.16	
			64913 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	69.99	
			63225 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	63.78	
			64147 P	G	11-241-5910-126-000-0000	OFFICE SUPPLIES GRAN	80.98	
			63358 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	71.67	
			63691 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	58.83	
			63511 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	93.80	
			63511 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	29.16	
			63205 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	107.98	
			63205 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	18.36	
			63442 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	209.78	

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			64876 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	208.00	2,729.15
615975	02/24/2012	ERIC GOLOTA		A	51-293-5650-280-000-0000	HOCKEY-2/1&2/8/12	134.00	134.00
615977	02/24/2012	GORDON FOOD SERVICE, INC.	63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	1,730.78	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	1,212.09	
			63959 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	260.73	
			63959 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	(21.90)	
			63959 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	492.67	
			63958 P	L	51-256-5610-220-000-0000	FOOD COST FROST	410.44	
			63958 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	436.53	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	69.92	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	65.73	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	303.24	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	559.45	
			63803 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	52.15	5,571.83
615978	02/24/2012	W W GRAINGER INC	64818 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	128.36	128.36
615979	02/24/2012	GRAYBAR ELECTRIC CO INC	64368 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	199.24	
			64368 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	17.64	
			64368 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	49.84	
			64368 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	67.62	
			64368 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	106.66	
			64368 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	52.90	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	17.66	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	1,641.60	2,153.16
615980	02/24/2012	OSCAR HARRIS, JR.		A	51-293-5650-290-000-0000	BASKETBALL 2/9/12	95.00	95.00
615981	02/24/2012	THOMAS B. HARRIS		A	51-293-5650-290-000-0000	BASKETBALL 2/9/12	40.00	40.00
615982	02/24/2012	DEBORAH HECK		A	51-293-5650-290-000-0000	GYMNASTICS 2/9/12	50.00	50.00
615983	02/24/2012	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	21,472.49	21,472.49
615984	02/24/2012	HOME DEPOT/GEFC	64446 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	94.94	94.94
615985	02/24/2012	HOMESTEAD STUDIO SUITES		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,219.54	1,219.54
615986	02/24/2012	PATRICK M. HOUGH		A	51-293-5650-280-000-0000	HOCKEY-2/15/12	67.00	67.00
615987	02/24/2012	HYATT REGENCY-DEARBORN		S	72-431-0000-270-000-0057	DECA CONFERENCE	1,000.08	1,000.08
615988	02/24/2012	IKON OFFICE SOLUTIONS		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	96.00	96.00
615989	02/24/2012	IKON OFFICE SOLUTIONS	64834 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	96.00	96.00
615990	02/24/2012	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,288.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,610.00	2,898.00
615991	02/24/2012	JAY K. JOHNSON		A	51-293-5650-290-000-0000	BSKTBALL OFF. 1/24	55.00	55.00
615992	02/24/2012	ERIC KIPP		A	51-293-5650-270-000-0000	HOCKEY OFFICIAL 2/22	67.00	67.00
615993	02/24/2012	REBECCA KLISZ-HULBERT		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	1,080.00	1,080.00
615994	02/24/2012	KATHRYN W. KOIVUNEN		S	72-431-0000-270-000-0009	CHS CAPA	600.00	600.00
615997	02/24/2012	KROGER-MICHIGAN CUSTOMER CHARGES	63254 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	168.72	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	59.91	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	28.43	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	14.04	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	53.24	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	9.96	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	87.15	

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			63837 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	49.42	
			63837 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	34.81	
			63441 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	6.38	
			63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	20.64	
			63443 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	3.29	
			63443 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	50.49	
			63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	26.69	
			63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	12.84	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	6.38	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	15.28	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	11.69	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	17.31	
			64051 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	8.82	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	61.49	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	52.67	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	19.87	819.52
615998	02/24/2012	MATTHEW KURZYNYEC		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	100.00	100.00
615999	02/24/2012	LAKELAND HIGH SCHOOL		A	51-293-5650-280-000-0000	SOFTBALL-5/19/12	240.00	240.00
616000	02/24/2012	KEN LAUER		A	51-293-5650-270-000-0000	HOCKEY OFFICIAL 2/22	67.00	67.00
616001	02/24/2012	LIVONIA CHAMBER OF COMMERCE		G	11-232-5990-000-000-0000	LUNCHEON TICKETS	175.00	175.00
616002	02/24/2012	LIVONIA ITALIAN BAKERY	63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	243.00	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	300.00	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	319.50	862.50
616003	02/24/2012	LIVONIA POSTMASTER		G	11-229-3430-315-000-0000	MAILING ENRICHMENT	7,600.90	7,600.90
616004	02/24/2012	LIVONIA PTSA COUNCIL		G	11-232-3220-000-000-0000	FOUNDERS DAY	260.00	260.00
616005	02/24/2012	LIVONIA PTSA COUNCIL		S	72-431-0000-270-000-0002	FOUNDERS DAY	120.00	120.00
616006	02/24/2012	CITY OF LIVONIA		A	51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	126.98	126.98
616007	02/24/2012	LYDEN OIL COMPANY-ALLEN PARK DIV.	63762 P	G	11-271-5710-000-000-0000	OIL/GREASE	406.50	406.50
616008	02/24/2012	MARSH POWER TOOLS		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	111.45	111.45
616009	02/24/2012	MIAEYC		F	11-221-3220-000-000-3760	SQUIREWELL-873876	99.00	99.00
616010	02/24/2012	STATE OF MICHIGAN		G	11-261-7400-000-000-0000	PROFESSIONAL DUES	100.00	100.00
616011	02/24/2012	MT BRIGHTON		S	72-431-0000-290-000-0082	TRIP #4	103.00	103.00
616012	02/24/2012	NATIONAL TREE & YARD SERVICE	63591 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	1,200.00	1,200.00
616013	02/24/2012	NBC TRUCK EQUIPMENT, INC.	64903 C	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	18,502.00	18,502.00
616014	02/24/2012	NICHELLE LYNN GRISAMER		A	51-293-5650-290-000-0000	GYMNASTICS 2/9/12	50.00	50.00
616015	02/24/2012	CHRIS NORDMAN ASSOCIATES, INC.		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	200.00	200.00
616016	02/24/2012	NTH CONSULTANTS LTD		R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	695.60	695.60
616017	02/24/2012	A PARTS WAREHOUSE	63732 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	155.00	155.00
616018	02/24/2012	J W PEPPER & SON INC	63687 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	60.00	
			63687 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	129.99	
			63687 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	89.00	
			63687 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	(196.00)	
			63687 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	718.74	
			64127 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	426.38	
			64127 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	10.50	
			64127 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	5.10	

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			64127 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	7.94	
			64127 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	32.98	1,284.63
616019	02/24/2012	PETTY CASH		G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	189.83	
				G	11-241-5910-177-000-0000	OFFICE SUPPLIES ROSEDALE	51.34	241.17
616020	02/24/2012	SUSAN M. PIERSON		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	200.00	200.00
616021	02/24/2012	PREVENTION NETWORK		F	11-212-5910-000-000-3740	OFFICE SUPPLIES	4.90	4.90
616022	02/24/2012	PROVIDENCE OCCUPATIONAL		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	25.00	25.00
616023	02/24/2012	QUANTUM LIFT INC		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	392.65	392.65
616024	02/24/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0016	BEV BIELICKI	279.05	279.05
616025	02/24/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	DIANA BENEDICT	119.00	119.00
616026	02/24/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0072	JENNIFER KOSTOFF	822.99	
				S	72-431-0000-290-000-0072	CHECK # 616026 VOIDED	(822.99)	0.00
616027	02/24/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0006	KARRIE SECORD	325.00	325.00
616028	02/24/2012	REIMBURSEMENT/REFUND		G	10-193-1000-000-000-0000	PHIL KIRBY	45.00	45.00
616029	02/24/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	RACHEL BATSHON	110.43	110.43
616030	02/24/2012	JAMES RIEHL		A	51-293-5650-280-000-0000	HOCKEY-2/1/12	57.00	
				A	51-293-5650-280-000-0000	HOCKEY-2/15/12	57.00	114.00
616031	02/24/2012	ROBERT J. RIEHL		A	51-293-5650-280-000-0000	HOCKEY-2/8/12	57.00	57.00
616032	02/24/2012	ROBINSON WELDING SUPPLY INC.	63775 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	29.35	
			63627 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	55.75	
			63627 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	25.55	110.65
616033	02/24/2012	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	433.60	433.60
616034	02/24/2012	SCHOLASTIC TEACHING RESOURCES	64743 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	892.11	892.11
616035	02/24/2012	SCHOOL SPECIALTY INC	63295 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	155.50	
			63295 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	343.26	498.76
616036	02/24/2012	SECURITY DESIGNS INC	63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	230.00
616037	02/24/2012	SET SEG		G	11-259-3920-000-000-0000	BUILDING INSURANCE	359.00	359.00
616038	02/24/2012	SHOPLET.COM	64769 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	163.50	
			64768 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	51.68	215.18
616039	02/24/2012	SOUTHPAW ENTERPRISES	64774 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	325.98	325.98
616040	02/24/2012	START-ALL ENTERPRISES	63634 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	216.20	
			63634 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	13.02	
			63634 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	954.06	1,183.28
616041	02/24/2012	ANDREW J. STOUTENBURG		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	720.00	720.00
616042	02/24/2012	DAVID A. STRINGER		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	500.00	500.00
616043	02/24/2012	MICHAEL TARNOPOL		A	51-293-5650-280-000-0000	HOCKEY-2/15/12	67.00	67.00
616044	02/24/2012	TEAM SPORTS INC		S	72-431-0000-280-000-0038	FHS NECESSITIES	151.96	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	825.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	154.80	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	150.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	50.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	521.25	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	479.95	2,332.96
616046	02/24/2012	TRI-COUNTY INTERNATIONAL TRUCKS INC	63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	75.15	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.29	

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			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.29	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	437.49	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(104.00)	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	595.44	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.84	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	249.92	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(90.00)	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	142.30	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	179.90	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	83.88	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	262.54	1,929.04
616047	02/24/2012	TRINITY TRANSPORTATION GROUP	64904 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	184.00	
			64904 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	368.00	
			64879 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	736.00	
			64879 C	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	736.00	2,024.00
616048	02/24/2012	UNITED AIR BRAKE COMPANY	63784 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	368.30	
			63784 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	357.70	
			63784 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	259.25	985.25
616049	02/24/2012	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	7,917.84	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	20,490.62	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	13,383.11	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,492.05	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	11,573.97	60,857.59
616050	02/24/2012	WASTE MANAGEMENT OF MICHIGAN		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	690.19	690.19
616051	02/24/2012	WILLIAMS DISTRIBUTING	63641 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	99.48	99.48
616052	02/24/2012	KATHY WILLIAMS		A	51-293-5650-270-000-0000	GYMNASTICS-2/14/12	50.00	
				A	51-293-5650-290-000-0000	GYMNASTICS 2/9/12	50.00	100.00
616053	02/24/2012	SALLY A. WITTMAN		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	200.00	200.00
616054	02/24/2012	WOLVERINE SUPPLY INC	64384 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	735.00	
			64384 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	217.21	
			64384 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	2,121.30	
			63642 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES	129.79	3,203.30
616055	02/24/2012	WOODHAVEN HIGH SCHOOL		A	51-293-5650-280-000-0000	TENNIS -5/5/12	80.00	80.00
616056	02/24/2012	XPEDX PAPER & GRAPHICS	63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	42.80	
			63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	44.55	
			63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	154.03	241.38
616057	02/24/2012	YOUNG SUPPLY CO	64370 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	89.20	
			63643 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	40.00	129.20
616058	03/02/2012	A TO Z BALLOON COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	115.66	115.66
616059	03/02/2012	AMERICAN MATHEMATICS		S	72-431-0000-270-000-0027	AIME EXAM	25.00	25.00
616060	03/02/2012	AMWAY GRAND PLAZA HOTEL		F	11-221-3220-147-000-6010	CONFERENCES	1,581.12	1,581.12
616061	03/02/2012	ANN ARBOR MARRIOTT YPSILANTI AT EAGLE CREST		S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	7,392.00	7,392.00
616062	03/02/2012	ANN ARBOR ROOFING COMPANY INC	64966 C	R	41-261-6200-210-000-0000	BUILDING REPAIRS DIC	387.95	
			64966 C	R	41-261-6210-167-000-0000	BUILDING REPAIRS PER	382.20	
			64966 C	R	41-261-6210-174-000-0000	BUILDING REPAIRS ROO	210.00	
			64966 C	R	41-261-6210-174-000-0000	BUILDING REPAIRS ROO	298.00	

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			64966 C	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOL	152.65	
			64966 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	384.50	1,815.30
616063	03/02/2012	ARMSTRONG TOOL & SUPPLY		S	72-431-0000-270-000-0037	CHS PHOTOGRAPHY	386.10	386.10
616064	03/02/2012	B & F AUTO SUPPLY INC	63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.59	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	219.80	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	15.30	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.21	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	73.92	466.82
616065	03/02/2012	BARNES & NOBLE, INC.	63838 P	F	11-212-5910-000-000-3740	OFFICE SUPPLIES	107.02	107.02
616066	03/02/2012	BATTLE CREEK AREA MATH & SCIENCE CENTER	63299 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	(2,686.32)	
			63299 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	(2,430.48)	
			63299 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	(639.60)	
			63299 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	(1,966.77)	
			63299 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	17,873.28	
				F	11-221-3120-000-000-6310	INSERVICE CONSULTANTS	6,289.58	16,439.69
616067	03/02/2012	BELLE TIRE	63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,016.59	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	876.88	1,893.47
616068	03/02/2012	DENNIS BETTS		A	51-293-5650-280-000-0000	SWIMMING-2/9/12	50.00	50.00
616069	03/02/2012	BLUELINE PROTECTION SERVICES, LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	5,280.00	5,280.00
616070	03/02/2012	BRIGHT HOUSE NETWORKS	64120 P	G	11-229-5910-315-000-0000	GYMNASTICS / FEB	49.95	49.95
616071	03/02/2012	BILL BROWN FORD INC	63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,740.20	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	118.75	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.18	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	125.28	2,004.41
616072	03/02/2012	CALVERLEY SUPPLY COMPANY INC	63538 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	46.83	46.83
616073	03/02/2012	CARLEX COMPANY	64939 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	46.05	46.05
616074	03/02/2012	BRIAN CHEESEMAN		A	51-293-5650-280-000-0000	HOCKEY-2/28/12	55.00	55.00
616075	03/02/2012	CLEANLITES RECYCLING INC	63312 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	512.40	512.40
616076	03/02/2012	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	142.80	
			63924 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	285.60	
			63924 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	306.48	
			63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	413.52	
			63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	381.12	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	455.76	
			63924 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	306.12	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	628.32	2,919.72
616077	03/02/2012	CONSUMERS ENERGY		G	11-261-3810-114-000-0000	HEATING COOLIDGE	864.95	
				G	11-261-3810-186-000-0000	HEATING TYLER	985.55	1,850.50
616078	03/02/2012	CONTINENTAL CHARTERS		S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	950.00	950.00
616079	03/02/2012	CORRIGAN OIL COMPANY	63748 P	G	11-271-5713-000-000-0000	DIESEL	30,706.72	
			63748 P	G	11-271-5713-000-000-0000	DIESEL	30,835.66	61,542.38
616080	03/02/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	222.75	222.75
616089	03/02/2012	DAIRY ENTERPRISES INC.	64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	44.40	
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	88.80	
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	81.88	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	33.30	

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64027 P			L		51-256-5610-108-000-0000	FOOD COST CASS	76.79	
64027 P			L		51-256-5610-108-000-0000	FOOD COST CASS	43.49	
64027 P			L		51-256-5610-108-000-0000	FOOD COST CASS	33.30	
64027 P			L		51-256-5610-111-000-0000	FOOD COST CLEVELAND	131.37	
64027 P			L		51-256-5610-111-000-0000	FOOD COST CLEVELAND	54.59	
64027 P			L		51-256-5610-111-000-0000	FOOD COST CLEVELAND	98.99	
64027 P			L		51-256-5610-111-000-0000	FOOD COST CLEVELAND	98.99	
64027 P			L		51-256-5610-114-000-0000	FOOD COST COOLIDGE	76.79	
64027 P			L		51-256-5610-114-000-0000	FOOD COST COOLIDGE	121.19	
64027 P			L		51-256-5610-114-000-0000	FOOD COST COOLIDGE	43.49	
64027 P			L		51-256-5610-114-000-0000	FOOD COST COOLIDGE	76.79	
64027 P			L		51-256-5610-117-000-0000	FOOD COST COOPER	143.39	
64027 P			L		51-256-5610-117-000-0000	FOOD COST COOPER	132.29	
64027 P			L		51-256-5610-117-000-0000	FOOD COST COOPER	143.39	
64027 P			L		51-256-5610-117-000-0000	FOOD COST COOPER	197.97	
64027 P			L		51-256-5610-123-000-0000	FOOD COST GARFIELD	98.07	
64027 P			L		51-256-5610-123-000-0000	FOOD COST GARFIELD	109.17	
64027 P			L		51-256-5610-123-000-0000	FOOD COST GARFIELD	98.07	
64027 P			L		51-256-5610-123-000-0000	FOOD COST GARFIELD	109.17	
64027 P			L		51-256-5610-126-000-0000	FOOD COST GRANT	65.69	
64027 P			L		51-256-5610-126-000-0000	FOOD COST GRANT	110.09	
64027 P			L		51-256-5610-126-000-0000	FOOD COST GRANT	65.69	
64027 P			L		51-256-5610-126-000-0000	FOOD COST GRANT	65.69	
64027 P			L		51-256-5610-132-000-0000	FOOD COST HAYES	55.50	
64027 P			L		51-256-5610-132-000-0000	FOOD COST HAYES	76.79	
64027 P			L		51-256-5610-132-000-0000	FOOD COST HAYES	54.59	
64027 P			L		51-256-5610-132-000-0000	FOOD COST HAYES	98.07	
64027 P			L		51-256-5610-135-000-0000	FOOD COST HOOVER	44.40	
64027 P			L		51-256-5610-135-000-0000	FOOD COST HOOVER	65.69	
64027 P			L		51-256-5610-135-000-0000	FOOD COST HOOVER	44.40	
64027 P			L		51-256-5610-135-000-0000	FOOD COST HOOVER	76.79	
64027 P			L		51-256-5610-147-000-0000	FOOD COST JOHNSON	110.09	
64027 P			L		51-256-5610-147-000-0000	FOOD COST JOHNSON	65.69	
64027 P			L		51-256-5610-147-000-0000	FOOD COST JOHNSON	153.57	
64027 P			L		51-256-5610-147-000-0000	FOOD COST JOHNSON	153.57	
64027 P			L		51-256-5610-150-000-0000	FOOD COST KENNEDY	44.40	
64027 P			L		51-256-5610-150-000-0000	FOOD COST KENNEDY	44.40	
64027 P			L		51-256-5610-150-000-0000	FOOD COST KENNEDY	65.69	
64027 P			L		51-256-5610-150-000-0000	FOOD COST KENNEDY	54.59	
64027 P			L		51-256-5610-171-000-0000	FOOD COST RANDOLPH	93.89	
64027 P			L		51-256-5610-171-000-0000	FOOD COST RANDOLPH	54.59	
64027 P			L		51-256-5610-171-000-0000	FOOD COST RANDOLPH	55.50	
64027 P			L		51-256-5610-174-000-0000	FOOD COST ROOSEVELT	44.40	
64027 P			L		51-256-5610-174-000-0000	FOOD COST ROOSEVELT	43.49	
64027 P			L		51-256-5610-174-000-0000	FOOD COST ROOSEVELT	65.69	
64027 P			L		51-256-5610-174-000-0000	FOOD COST ROOSEVELT	87.89	

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			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	120.27	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	110.09	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	97.24	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	209.07	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	131.37	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	116.62	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	209.07	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	63.18	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	186.87	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	65.69	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	65.69	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	65.69	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	98.99	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	142.47	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	131.37	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	98.99	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	141.56	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	166.11	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	232.71	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	155.01	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	299.31	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	319.68	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	384.45	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	340.97	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	319.68	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	111.53	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	99.90	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	111.53	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	199.41	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	128.63	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	107.34	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	87.89	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	152.66	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	54.59	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	38.39	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	43.49	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	65.69	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	106.00	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	13.48	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	91.35	9,780.55
616090	03/02/2012	DANCE MARATHON, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,841.36	1,841.36
616091	03/02/2012	DATA IMAGE SYSTEMS INC	64868 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	459.00	
			64842 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	549.00	
			64899 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	155.00	1,163.00
616092	03/02/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	686.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	

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				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	2,966.50
616093	03/02/2012	MARC DESROSIERS		A	51-293-5650-270-000-0000	HOCKEY OFFICIAL 2/27	55.00	55.00
616094	03/02/2012	DETROIT POPCORN COMPANY INC		S	72-431-0000-280-000-0041	FHS ORCHESTRA	48.39	48.39
616095	03/02/2012	DISCOUNT SCHOOL SUPPLY		S	72-431-0000-270-000-0040	CHS PRESCHOOL	278.41	278.41
616096	03/02/2012	DOMESTIC UNIFORM RENTAL	64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	64.60	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	30.00	94.60
616097	03/02/2012	PIPIN HOT PIZZA INC.	63955 P	L	51-256-5610-108-000-0000	FOOD COST CASS	155.25	
			63955 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	172.50	
			63955 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	155.25	
			63955 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	304.75	
			63955 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	166.75	
			63955 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	184.00	
			63955 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	115.00	
			63955 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	172.50	
			63955 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	120.75	1,546.75
616098	03/02/2012	DOWNRIVER REFRIGERATION	64367 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	20.95	
			64367 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	28.00	48.95
616099	03/02/2012	MATTHEW L. DRAVING		A	51-293-5650-280-000-0000	HOCKEY-2/28/12	55.00	55.00
616100	03/02/2012	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	19,793.37	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	20,335.06	40,128.43
616101	03/02/2012	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	2,202.66	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,064.96	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,366.63	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,505.49	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	3,936.22	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	710.87	12,786.83
616102	03/02/2012	ECONO PRINT, USA		S	72-431-0000-280-000-0040	FHS NJROTC	137.57	137.57
616103	03/02/2012	ENGAGING TECHNOLOGIES, LLC	64854 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,045.59	1,045.59
616104	03/02/2012	ENVIRONMENTAL LASER TECH INC	64902 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	33.00	
			64911 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	427.75	
			64923 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	68.00	528.75
616105	03/02/2012	ENVIRONMENTAL SUPPORT SERVICES	63606 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	757.50	757.50
616106	03/02/2012	MICHAEL H.FENCHEL		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	3,480.00	3,480.00
616107	03/02/2012	FITNESS THINGS INC		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	617.55	617.55
616108	03/02/2012	FOR BOYS LLC	63956 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.75	
			63956 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	212.75	
			63956 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	126.50	
			63956 P	L	51-256-5610-220-000-0000	FOOD COST FROST	172.50	
			63956 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	103.50	
			63956 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	333.50	
			63956 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	132.25	1,224.75
616109	03/02/2012	GALE FORCE SPORTS AND		G	11-241-5990-270-000-0000	GRADUATION SUPPLIES CHURCHILL	1,000.00	
				G	11-241-5990-290-000-0000	GRADUATION SUPPLIES STEVENSON	1,000.00	
				G	11-241-5990-290-000-0000	GRADUATION SUPPLIES STEVENSON	1,000.00	3,000.00
616111	03/02/2012	GLOBAL OFFICE SOLUTIONS	64237 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	296.08	

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			64049 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	234.17	
			64049 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	197.91	
			63317 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	254.08	
			63317 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	102.74	
			63317 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	29.22	
			63271 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	127.87	
			63271 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	3.36	
			63271 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	56.44	
			63232 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	103.64	
			63219 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	113.56	
			63237 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	77.53	
			63341 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	8.02	
			63205 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	65.30	
			63437 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	229.31	
			63437 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	(34.90)	
			63855 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	184.22	2,048.55
616114	03/02/2012	GORDON FOOD SERVICE, INC.	63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	48.15	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	210.47	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	26.28	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	1,623.79	
			63959 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	419.34	
			63959 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	138.33	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	790.57	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	826.78	
			63958 P	L	51-256-5610-220-000-0000	FOOD COST FROST	611.80	
			63958 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	572.86	
			63959 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	320.26	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	575.23	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	438.74	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,147.85	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	11.90	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,419.15	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	897.18	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	662.27	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	94.43	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	39.96	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	1,000.76	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	424.72	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	175.46	
			63803 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	146.58	
			63959 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES CO	56.15	
			63958 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EM	35.35	
			63957 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FR	77.57	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	11.49	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	101.64	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	102.93	13,007.99

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616115	03/02/2012	W W GRAINGER INC	64818 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	64.28	64.28
616116	03/02/2012	GRAYBAR ELECTRIC CO INC	64368 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	28.32	
			64368 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	149.40	
			64368 P	G	11-261-4110-235-000-0000	BUILDING REPAIR RILE	149.40	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	2.75	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	49.75	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	16.41	396.03
616117	03/02/2012	GREAT LAKES TRUCK & TRAILER	63756 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.98	
			63756 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	241.64	
			63756 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.74	
			63756 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(101.64)	272.72
616118	03/02/2012	GREGORY W. HAMES		A	51-293-5650-280-000-0000	HOCKEY-3/1/12	55.00	55.00
616119	03/02/2012	HATCH	64814 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	26.99	26.99
616120	03/02/2012	HOLIDAY INN GRAND RAPIDS DOWNTOWN		F	11-390-3220-000-000-6310	K.JABLECKI & R.COOK	332.64	332.64
616121	03/02/2012	IKON OFFICE SOLUTIONS		G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	159.66	
			63230 C	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	96.00	
			64873 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	267.15	
			63204 P	G	11-261-4121-326-000-0000	MAINTENANCE CONTRACT	2,920.38	3,443.19
616122	03/02/2012	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0041	FHS ORCHESTRA	962.00	962.00
616123	03/02/2012	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	322.00	322.00
616124	03/02/2012	JANCO DISTRIBUTORS		S	72-431-0000-280-000-0031	FHS KITE & KEY	423.53	423.53
616125	03/02/2012	JIM GAROFALO		A	51-293-5650-270-000-0000	HOCKEY OFFICIAL 2/29	55.00	55.00
616126	03/02/2012	JOSEPH HUTEK		A	51-293-5650-270-000-0000	HOCKEY OFFICIAL 2/29	55.00	55.00
616127	03/02/2012	JEREMY JOZEFCAK		A	51-293-5650-270-000-0000	HOCKEY OFFICIAL 2/29	55.00	55.00
616128	03/02/2012	KEITH JUNGQUIST		A	51-293-5650-270-000-0000	HOCKEY OFFICIAL 2/27	55.00	55.00
616129	03/02/2012	KONE INC	63590 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			63590 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			63590 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	120.00	
			63590 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	120.00	
			63590 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			63590 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	528.00
616130	03/02/2012	LAKESHORE LEARNING MATERIALS	64762 C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	19.95	19.95
616131	03/02/2012	LAKEWOOD TRUCK AND TRAILER PARTS	63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	452.36	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.48	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.34	548.18
616132	03/02/2012	KENNETH MICHAEL LANDIS		A	51-293-5650-280-000-0000	HOCKEY-3/1/12	55.00	55.00
616133	03/02/2012	KEN LAUER		A	51-293-5650-270-000-0000	HOCKEY OFFICIAL 2/27	55.00	55.00
616134	03/02/2012	LIVONIA ITALIAN BAKERY	63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	243.00	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	300.00	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	319.50	862.50
616135	03/02/2012	LIVONIA TROPHY & SCREENPRINTING		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	34.95	34.95
616136	03/02/2012	CITY OF LIVONIA	63710 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
616138	03/02/2012	CITY OF LIVONIA		G	11-261-3830-105-000-0000	WATER BUCHANAN	1,038.48	
				G	11-261-3830-108-000-0000	WATER CASS	1,012.56	
				G	11-261-3830-110-000-0000	WATER CLAY	1,353.71	
				G	11-261-3830-135-000-0000	WATER HOOVER	1,426.29	

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				G	11-261-3830-141-000-0000	WATER JACKSON	1,307.06	
				G	11-261-3830-150-000-0000	WATER KENNEDY	1,021.94	
				G	11-261-3830-167-000-0000	WATER PERRINVILLE	1,297.68	
				G	11-261-3830-171-000-0000	WATER RANDOLPH	747.19	
				G	11-261-3830-172-000-0000	WATER RILEY	1,867.92	
				G	11-261-3830-174-000-0000	WATER ROOSEVELT	1,318.42	
				G	11-261-3830-220-000-0000	WATER FROST	2,567.22	
				G	11-261-3830-225-000-0000	WATER HOLMES	1,893.84	
				G	11-261-3830-301-000-0000	WATER CENTRAL OFFICE/5000	251.10	
				G	11-261-3830-301-000-0000	WATER CENTRAL OFFICE/5100	1,138.87	
				G	11-261-3830-301-000-0000	WATER CENTRAL OFFICE/5200	788.66	19,030.94
616139	03/02/2012	LOWE'S - LAR	63696 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	11.06	
			63696 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	5.52	
			63696 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	8.13	
			63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	292.11	
			63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	169.32	
			63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	98.91	
			63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	54.43	
			64233 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	56.98	696.46
616140	03/02/2012	LYON WORKSPACE PRODUCTS	64967 C	R	41-261-6210-108-000-0000	BUILDING REPAIRS CAS	1,880.50	1,880.50
616141	03/02/2012	MACIE PUBLISHING COMPANY	64888 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	896.80	896.80
616142	03/02/2012	MAMUN		S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	3,590.00	3,590.00
616143	03/02/2012	ROBERT MARCIS		A	51-293-5650-270-000-0000	HOCKEY-2/27/12	55.00	55.00
616144	03/02/2012	MARSHALL MUSIC	63653 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	30.00	30.00
616145	03/02/2012	MAXWELL MEDALS & AWARDS		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	163.25	163.25
616146	03/02/2012	KEVIN MAY		A	51-293-5650-270-000-0000	HOCKEY-2/27/12	55.00	55.00
616147	03/02/2012	MCGRAW HILL	64846 C	G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	61.68	
			64790 C	F	11-131-5200-000-000-6711	TEXTBOOKS	711.51	773.19
616148	03/02/2012	MCM ELECTRONICS	64556 C	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	44.48	44.48
616149	03/02/2012	METRO SEWER CLEANERS	63587 P	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBS	395.00	395.00
616150	03/02/2012	MICHIGAN BUS PARTS	63767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	548.79	548.79
616151	03/02/2012	MICHIGAN DECA		S	72-431-0000-280-000-0031	FHS KITE & KEY	240.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	110.00	350.00
616152	03/02/2012	MICHIGAN RESTAURANT ASSOC		S	72-431-0000-280-000-0017	FHS CULINARY ARTS	280.00	
				S	72-431-0000-280-000-0017	FHS CULINARY ARTS	150.00	430.00
616153	03/02/2012	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,586.16	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	1,072.65	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,933.51	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	4,486.94	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	5,398.43	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,451.78	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,336.27	20,265.74
616154	03/02/2012	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	13.77	13.77
616155	03/02/2012	STATE OF MICHIGAN		S	72-431-0000-280-000-0058	FHS YEARBOOK	2,089.25	2,089.25
616156	03/02/2012	MID-S AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.50	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	250.43	304.93

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616157	03/02/2012	MPAAA		G	11-284-3220-000-000-0000	CONFERENCES	225.00	225.00
616158	03/02/2012	MT. HOLLY RESORT, INC.		S	72-431-0000-270-000-0049	CHS SKI CLUB	562.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	462.00	1,024.00
616159	03/02/2012	MUSICIAN'S FRIEND	64492 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	289.19	289.19
616160	03/02/2012	NASCO	64798 P	F	11-221-6410-000-000-8440	NEW EQUIPMENT	815.86	815.86
616161	03/02/2012	NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	63.27	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	290.53	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	204.17	557.97
616162	03/02/2012	NICK AT NIGHT DJ SERVICES		S	72-431-0000-270-000-0069	CHS CLASS OF 2012	400.00	400.00
616163	03/02/2012	OCCUPATIONAL TRAINING & SUPPLY	63337 P	G	11-261-5920-355-000-9100	CUSTODIAL SUPPLIES A	63.15	63.15
616164	03/02/2012	OFFICE DEPOT	64815 P	G	12-170-0000-000-000-0000	INVENTORY	352.00	352.00
616165	03/02/2012	OLYMPIA RADIATOR SERVICE INC	63773 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,195.00	1,195.00
616166	03/02/2012	ORES PRINT SCREEN LLC		S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	1,333.00	1,333.00
616167	03/02/2012	ORIENTAL TRADING COMPANY	64824 C	F	11-221-5990-171-000-8022	INCENTIVES- PBS	366.26	366.26
616168	03/02/2012	PATTERSON MEDICAL	64640 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	76.89	76.89
616169	03/02/2012	PEARSON LONGMAN	64789 P	F	11-131-5200-000-000-6711	TEXTBOOKS	2,843.80	
			64789 C	F	11-131-5200-000-000-6711	TEXTBOOKS	650.00	3,493.80
616170	03/02/2012	PETTE L. MOORE		S	72-431-0000-270-000-0060	REPL VOID CK#615268	150.00	150.00
616171	03/02/2012	PETTY CASH		G	12-120-0303-000-000-0000	DUE FROM COMMUNITY RELATIONS	289.60	289.60
616172	03/02/2012	THOMAS KARABATAKIS		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	1,095.00	1,095.00
616173	03/02/2012	QUALIFIED ABATEMENT SERVICES	63351 P	G	11-261-4110-132-000-0000	BUILDING REPAIR HAYE	280.00	
			63351 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	225.00	
			63351 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	850.00	
			63351 P	G	11-261-4110-348-000-0000	BUILDING REPAIRS SKI	850.00	2,205.00
616174	03/02/2012	QUILL CORPORATION	64867 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	243.94	243.94
616175	03/02/2012	RAYNOR OVERHEAD DOOR CO	63618 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	88.00	88.00
616176	03/02/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0052	ALLYSON DOMINGUEZ	11.56	11.56
616177	03/02/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0107	CAITLYN MACUGA	1,000.00	1,000.00
616178	03/02/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	CATHERINE RODGER	375.14	375.14
616179	03/02/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0011	JEFFREY DOWNS	59.52	59.52
616180	03/02/2012	RYAN WILLIAM RIED		A	51-293-5650-270-000-0000	HOCKEY-2/22/12	57.00	57.00
616181	03/02/2012	SCANTRON CORPORATION	64906 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	302.78	302.78
616182	03/02/2012	SCHOOL OUTFITTERS	64861 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	155.40	155.40
616183	03/02/2012	SCHOOL SPECIALTY INC	64804 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	106.14	
			63220 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	179.71	
			63276 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	76.80	
			63689 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	106.80	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	44.39	513.84
616184	03/02/2012	SCHOOL SPECIALTY INC	64793 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	52.80	
			64770 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	99.16	
			64866 C	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	70.45	222.41
616185	03/02/2012	SCOTT ELECTRIC	64827 C	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	64.00	
			64851 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	128.00	192.00
616186	03/02/2012	SDE INC		G	11-221-3220-132-000-9111	K ANDERSON	189.00	
				G	11-221-3220-132-000-9111	E MICHA	189.00	
				G	11-221-3220-132-000-9111	K BROTHERS	189.00	567.00

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616187	03/02/2012	SETON IDENTIFICATION PRODUCTS	63886 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	324.15	324.15
616188	03/02/2012	SHIFFLER EQUIPMENT SALES	64077 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	789.17	789.17
616189	03/02/2012	SMILEMAKERS	64757 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	51.96	51.96
616190	03/02/2012	SOCIETY OF FUTURE TEACHERS		G	11-283-3140-000-000-0000	C DEMAN-3/30/12	45.00	45.00
616191	03/02/2012	SOUTHPAW ENTERPRISES	64771 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	84.25	
			64797 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	181.26	265.51
616192	03/02/2012	STATE OF MICHIGAN		G	11-261-7400-000-000-0000	J MCMULDROCH	250.00	250.00
616193	03/02/2012	STATE WIRE TERMINAL INC.	63780 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.95	
			63780 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	8.27	59.22
616194	03/02/2012	SWIFTINK.COM LLC	64898 C	G	11-241-5910-167-000-0000	OFFICE SUPPLIES PERR	59.99	59.99
616195	03/02/2012	TARGET BANK	64807 P	F	11-125-5100-000-000-6010	TEACH SUP UNACC YOUT	18.82	18.82
616196	03/02/2012	TAYLOR PUBLISHING CO		S	72-431-0000-290-000-0094	SHS YEARBOOK	24,014.35	24,014.35
616197	03/02/2012	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	335.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	786.51	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	113.97	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	262.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	109.99	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	35.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	45.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	677.50	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	113.90	2,478.87
616198	03/02/2012	THEATRE HOUSE INC	64155 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	731.30	731.30
616199	03/02/2012	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	551.57	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,458.44	2,010.01
616200	03/02/2012	TRI-COUNTY INTERNATIONAL TRUCKS INC	63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	406.96	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	491.66	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(104.00)	794.62
616201	03/02/2012	TRINITY TRANSPORTATION GROUP	64921 C	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	1,300.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	460.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	460.00	2,220.00
616202	03/02/2012	TROXELL COMMUNICATIONS INC	64860 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	169.00	
			64863 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	306.00	
			64761 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	37.00	
			64843 C	G	12-120-0108-000-000-0000	DUE FROM CASS	1,836.00	2,348.00
616203	03/02/2012	U OF D JESUIT HIGH SCHOOL/QUIZ BOWL		S	72-431-0000-270-000-0041	CHS QUIZ BOWL	70.00	
				S	72-431-0000-290-000-0001	SHS ACADEMIC GAMES	70.00	140.00
616204	03/02/2012	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
616205	03/02/2012	UNITY SCHOOL BUS PARTS INC	64892 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	642.40	642.40
616206	03/02/2012	UTRECHT	64812 C	S	72-431-0000-270-000-0002	CHS AD COM	861.88	861.88
616207	03/02/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	604.36	604.36
616208	03/02/2012	ALEX VIGH		A	51-293-5650-270-000-0000	GYMNASTICS-2/27/12	55.00	55.00
616209	03/02/2012	WALLACE WHITFIELD		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	2,315.00	
				A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	2,315.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	2,345.00	6,975.00
616210	03/02/2012	WOLVERINE TRUCK SALES INC	63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,154.54	
			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	15.32	

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			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	514.30	
			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	394.12	
			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,361.42	
			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	356.16	5,795.86
616211	03/02/2012	STEVEN C. WOOD		A	51-293-5650-280-000-0000	HOCKEY-3/1/12	55.00	55.00
616212	03/02/2012	WRIGHT GROUP/MCGRAW-HILL	64777 C	F	11-331-5970-123-000-6010	OUTREACH SUPPLIES	874.45	874.45
616213	03/02/2012	YOUNG SUPPLY CO	64370 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	34.12	
			64370 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	29.60	63.72
616214	03/02/2012	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	118.06	118.06
616215	03/02/2012	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	246.26	246.26
616216	03/02/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,210.60	2,210.60
616217	03/02/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,781.67	1,781.67
616218	03/02/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
616220	03/02/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	74,117.36	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	8,767.68	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	675.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	14,596.21	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,135.67	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	35,646.27	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,010.43	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,500.10	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	3,096.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,499.55	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	14,763.97	183,683.24
616221	03/02/2012	CHARLES R. HARROUN P-31949		G	12-450-7000-000-000-0000	GARNISHMENTS	600.59	600.59
616222	03/02/2012	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	42,869.96	42,869.96
616223	03/02/2012	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-0000	DUES LEADS	526.50	526.50
616224	03/02/2012	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,425.33	9,425.33
616225	03/02/2012	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	25,261.04	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	17,336.55	42,597.59
616226	03/02/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	561.00	561.00
616227	03/02/2012	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,955.62	2,955.62
616228	03/02/2012	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	8,736.55	
				G	12-450-4200-000-000-0000	DUES AFSCME LCE	1,719.19	10,455.74
616229	03/02/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	5,731.24	5,731.24
616230	03/02/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,754.88	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,820.01	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	857.47	
				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	
				G	12-450-6200-000-000-0000	CT WASHTENAW	474.26	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	6,784.40
616231	03/02/2012	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	171.80	171.80
616232	03/02/2012	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	246.26	246.26

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616233	03/02/2012	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	148.68	
				G	12-450-7000-000-000-0000	GARNISHMENTS	547.47	696.15
616234	03/02/2012	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	3,869.38	3,869.38
616235	03/02/2012	TAMMY L. TERRY		G	12-450-7000-000-000-0000	GARNISHMENTS	493.66	493.66
616236	03/02/2012	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	288.24	288.24
616237	03/02/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	241.53	241.53
616238	03/02/2012	JAMES H. WALKERDENE P30977		G	12-450-7000-000-000-0000	GARNISHMENTS	68.06	68.06
616239	03/09/2012	ABC CAB	64960 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	3,697.00	3,697.00
616240	03/09/2012	ACT, INCORPORATED	64684 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	2,275.00	2,275.00
616241	03/09/2012	B & F AUTO SUPPLY INC	63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	12.38	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.14	46.52
616242	03/09/2012	BATTLE CREEK AREA MATH & SCIENCE CENTER		F	11-221-3120-000-000-6310	INSERVICE CONSULTANTS	4,223.87	
				F	11-221-3120-000-000-6310	INSERVICE CONSULTANTS	1,797.03	6,020.90
616243	03/09/2012	BELLE TIRE	63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	537.47	537.47
616244	03/09/2012	STEVE BERRIMAN		A	51-293-5650-290-000-0000	HOCKEY OFFICIAL 3/3	83.80	83.80
616245	03/09/2012	CHANNING L BETE CO INC	64905 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	2,723.49	2,723.49
616246	03/09/2012	BRIGHTON HIGH SCHOOL		A	51-293-5650-270-000-0000	GOLF ENTRY 5/7/12	225.00	225.00
616247	03/09/2012	BILL BROWN FORD INC	63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	32.50	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	394.05	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,244.04	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	173.08	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.75	2,867.42
616248	03/09/2012	CANTON HIGH SCHOOL		A	51-293-5650-270-000-0000	TRACK ENTRY FEE 5/23	50.00	
				A	51-293-5650-290-000-0000	TRACK ENTRY FEE 5/23	50.00	100.00
616249	03/09/2012	CCMSI	64949 C	H	71-490-8900-730-000-0000	CLAIMS W/C	20,094.81	20,094.81
616250	03/09/2012	CES REFUNDS		G	10-134-1100-000-000-0000	KRISTI FLANAGAN	89.00	89.00
616251	03/09/2012	CHELSEA HIGH SCHOOL		A	51-293-5650-270-000-0000	B.BALL ENTRYFEE 5/19	75.00	
				A	51-293-5650-270-000-0000	S.BALL ENTRYFEE 4/28	150.00	225.00
616252	03/09/2012	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	136.56	
			63924 P	L	51-256-5610-220-000-0000	FOOD COST FROST	730.32	
			63924 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	195.60	
			63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	274.32	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	308.64	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	372.00	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	716.24	2,733.68
616253	03/09/2012	COMPLETE DOCUMENT MANAGEMENT	63475 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	101.50	101.50
616256	03/09/2012	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	937.10	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	675.26	
				G	11-261-3810-108-000-0000	HEATING CASS	731.55	
				G	11-261-3810-110-000-0000	HEATING CLAY	1,007.61	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,099.01	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,372.52	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	932.36	
				G	11-261-3810-126-000-0000	HEATING GRANT	884.12	
				G	11-261-3810-132-000-0000	HEATING HAYES	787.22	
				G	11-261-3810-135-000-0000	HEATING HOOVER	745.56	

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				G	11-261-3810-141-000-0000	HEATING JACKSON	860.82	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	671.97	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	818.55	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	722.27	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,877.85	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,099.56	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	683.50	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,275.02	
				G	11-261-3810-215-000-0000	HEATING EMERSON	2,067.12	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,488.81	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	3,610.40	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,723.02	26,071.20
616257	03/09/2012	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	80.00	
				S	72-431-0000-290-000-0122	SHS AP HISTORY	325.00	405.00
616258	03/09/2012	CORWIN PRESS INC	64773 C	G	11-221-5970-114-000-9111	INSERVICE SUPPLIES C	70.85	70.85
616259	03/09/2012	CRISIS PREVENTION INSTITUTE INC		G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	125.00	125.00
616260	03/09/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	445.50	445.50
616261	03/09/2012	CURRENT ELECTRIC MOTOR SUPPLY	64579 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	335.10	335.10
616262	03/09/2012	CUTLER SAFE & LOCK COMPANY	63545 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	8.00	8.00
616263	03/09/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	597.50	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	608.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	608.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	608.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	539.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	157.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	686.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	4,564.50
616264	03/09/2012	DEKA BATTERIES	63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(23.66)	
			63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(124.24)	
			63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	332.00	184.10
616265	03/09/2012	DIFFERENT STROKES		S	72-431-0000-290-000-0016	SHS BOYS SWIM	28.00	28.00
616266	03/09/2012	DOMESTIC UNIFORM RENTAL	64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	30.00	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	64.60	94.60
616267	03/09/2012	DONATIONS		S	72-431-0000-270-000-0043	PATRICK MIES	50.00	50.00
616268	03/09/2012	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	17,378.88	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	7,422.88	24,801.76
616269	03/09/2012	EASTERN MICHIGAN UNIVERSITY TRACK AND FIELD		A	51-293-5650-270-000-0000	TRACK ENTRY FEE 3/24	300.00	300.00
616270	03/09/2012	EDUCATIONAL INSIGHTS INC.	64811 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	224.91	224.91
616271	03/09/2012	EDUCATORS OUTLET	64788 C	F	11-331-5970-123-000-6010	OUTREACH SUPPLIES	133.18	133.18
616272	03/09/2012	HOLLAND MOTOR HOMES & BUS COMPANY	64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	196.00	196.00
616273	03/09/2012	ENVIRONMENTAL LASER TECH INC	64956 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	117.00	
			64848 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	930.54	
			64937 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	32.50	1,080.04
616274	03/09/2012	ENVIRONMENTAL TESTING & CONSULTING, INC.	63314 P	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	320.00	320.00
616275	03/09/2012	EXFIL	63676 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	41.40	41.40
616276	03/09/2012	EXPANDING EXPRESSION	64871 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	382.80	382.80

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616277	03/09/2012	EXPRESS GLASS & DOOR COMPANY, INC.	63556 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	117.85	117.85
616278	03/09/2012	EXPRESS PHOTO AND CAMERA		S	72-431-0000-290-000-0072	SHS POMPOM TEAM	505.00	505.00
616279	03/09/2012	FARMINGTON HIGH SCHOOL		A	51-293-5650-270-000-0000	B.BALL ENTRY FEE 4/21	175.00	
				A	51-293-5650-290-000-0000	B.BALL ENTRY FEE 5/5	225.00	400.00
616280	03/09/2012	FAS-BREAK WINDSHIELD REPAIR	63751 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			63751 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			63751 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	105.00
616281	03/09/2012	FISHER THEATRE		S	72-431-0000-270-000-0022	CHS FRENCH CLUB	2,150.00	2,150.00
616282	03/09/2012	FRANKLIN COVEY CLIENT SALES, INC.		F	11-331-5970-117-000-6010	SUPPLIES PARENT OUTREACH	2,088.89	2,088.89
616283	03/09/2012	FUN AND FUNCTION	64776 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	386.90	386.90
616284	03/09/2012	GENERAL BINDING CORPORATION	64856 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	108.90	108.90
616287	03/09/2012	GLOBAL OFFICE SOLUTIONS	63221 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	84.22	
			63221 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	(79.99)	
			64136 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	130.44	
			64073 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	106.26	
			64073 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	(106.26)	
			64073 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	88.97	
			64073 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	196.94	
			64073 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	16.97	
			64073 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	70.95	
			64073 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	158.51	
			64073 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	14.18	
			64073 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	(11.76)	
			64073 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	188.15	
			64052 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	59.37	
			63245 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	100.44	
			64379 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	186.47	
			64379 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	35.46	
			63252 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	190.59	
			63408 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	50.18	
			63390 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	231.33	
			63855 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	54.39	1,765.81
616289	03/09/2012	GORDON FOOD SERVICE, INC.	63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	764.68	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	2,485.60	
			63959 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	760.81	
			63959 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	321.65	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	857.04	
			63958 P	L	51-256-5610-220-000-0000	FOOD COST FROST	325.06	
			63958 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	685.00	
			63959 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	260.78	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	736.79	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	417.52	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	617.62	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	90.96	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	117.51	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	18.31	

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Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	234.89	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	526.06	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	178.26	
			63803 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	16.41	
			63958 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EM	22.77	9,437.72
616290	03/09/2012	GRAINGER	64917 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	39.20	39.20
616291	03/09/2012	W W GRAINGER INC	64818 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	14.70	
			64818 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	123.94	
			64818 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	49.56	
			63563 P	M	21-261-5930-225-000-0000	OPER/MAINT SUPPLIES	31.05	219.25
616292	03/09/2012	GRAND TRAVERSE RESORT-RESERVATIONS		S	72-431-0000-290-000-0089	STEVENSON MAHS CONFERENCE	3,253.80	3,253.80
616293	03/09/2012	GRAYBAR ELECTRIC CO INC	64368 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	81.29	
			64368 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	17.51	
			64368 P	G	11-261-4110-135-000-0000	BUILDING REPAIR HOOV	144.12	
			64368 P	G	11-261-4110-171-000-0000	BUILDING REPAIR RAND	33.60	
			64368 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	268.32	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	298.80	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	65.12	908.76
616294	03/09/2012	GROVES HIGH SCHOOL		A	51-293-5650-270-000-0000	TRACK ENTRY FEE 4/14	200.00	200.00
616295	03/09/2012	H & S ENGINEERING INCORPORATED	63572 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	1,235.00	1,235.00
616296	03/09/2012	HANDWRITING WITHOUT TEARS	64778 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	302.06	302.06
616297	03/09/2012	HARRISON HIGH SCHOOL		A	51-293-5650-270-000-0000	TRACK ENTRY FEE 5/4	100.00	100.00
616298	03/09/2012	HOEKSTRA TRANSPORTATION INC	63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	41.16	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	161.04	202.20
616299	03/09/2012	HOME DEPOT/GEFC	63570 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	12.97	12.97
616300	03/09/2012	IDN-HARDWARE SALES INC	64725 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	94.73	94.73
616301	03/09/2012	IMPRINTED PRODUCTS, INC.		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	240.00	240.00
616302	03/09/2012	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,288.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,610.00	2,898.00
616303	03/09/2012	ITUNES	64841 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	100.00	100.00
616304	03/09/2012	DOUGLAS BARGERSTOCK		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	128.00	128.00
616305	03/09/2012	JIM GAROFALO		A	51-293-5650-290-000-0000	HOCKEY OFFICIAL 2/24	65.00	65.00
616306	03/09/2012	JEREMY JOZEFCAK		A	51-293-5650-290-000-0000	HOCKEY OFFICIAL 2/24	55.00	
				A	51-293-5650-290-000-0000	HOCKEY OFFICIAL 3/3	55.00	110.00
616307	03/09/2012	LAKELAND HIGH SCHOOL		A	51-293-5650-270-000-0000	S.BALL ENTRY FEE 5/5	215.00	215.00
616308	03/09/2012	LAKEWOOD TRUCK AND TRAILER PARTS	63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.34	47.34
616309	03/09/2012	LYDEN OIL COMPANY-ALLEN PARK DIV.	63762 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,338.66	1,338.66
616310	03/09/2012	MARSH POWER TOOLS	63764 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	61.65	61.65
616311	03/09/2012	MASSP		S	72-431-0000-290-000-0089	STUD.SENATE STATE CONF.	3,780.00	
				S	72-431-0000-290-000-0089	REGIONALS COFERENCE	210.00	3,990.00
616312	03/09/2012	MATCO TOOLS	63765 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	56.50	
			63765 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	121.39	177.89
616313	03/09/2012	KEVIN MAY		A	51-293-5650-290-000-0000	HOCKEY OFFICIAL 2/24	65.00	65.00
616314	03/09/2012	MICHIGAN CAT	63768 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	17.64	
			63768 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	20.29	37.93
616315	03/09/2012	MICHIGAN HIGH SCHOOL		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	422.50	422.50

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Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
616316	03/09/2012	MICHIGAN INDEPENDENT DOOR CO	63769 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	423.60	423.60
616317	03/09/2012	MICHIGAN TRANSITION SERVICES ASSOC.		F	11-221-3220-000-000-3845	CONFERENCES	250.00	250.00
616318	03/09/2012	MID-5 AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	84.57	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	127.17	211.74
616319	03/09/2012	NATIONAL BLOCK COMPANY	63589 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	38.15	38.15
616320	03/09/2012	NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	520.27	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	211.17	731.44
616321	03/09/2012	OLYMPIA RADIATOR SERVICE INC	63773 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	493.20	493.20
616322	03/09/2012	A ONE OF A KIND CREATION FLORIST		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	55.89	55.89
616323	03/09/2012	PETTY CASH		G	11-127-5910-295-000-0000	OFFICE SUPPLIES CAREER ED	255.09	255.09
616324	03/09/2012	RAY ELECTRIC	63617 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	9.50	9.50
616325	03/09/2012	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-0000	KATHERINE MCLEOD	329.95	329.95
616326	03/09/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0051	SUE HERMANN	57.20	57.20
616327	03/09/2012	SCHOOL SPECIALTY INC	63295 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	53.64	
			63295 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	194.20	247.84
616328	03/09/2012	J A SEXAUER INC	63630 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	304.92	304.92
616329	03/09/2012	ST MARY'S CULTURAL CENTER		S	72-431-0000-280-000-0005	BSK.BALL BANQUET	1,373.76	1,373.76
616330	03/09/2012	START-ALL ENTERPRISES	63634 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	208.83	208.83
616331	03/09/2012	THE STUDENT PLANNER, LLC		S	72-431-0000-270-000-0036	CHS PARKING FEE	4,359.17	4,359.17
616332	03/09/2012	TEAM SPORTS INC		S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	84.95	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	558.00	
				S	72-431-0000-290-000-0095	SHS BOY'S TRACK	4,823.00	5,465.95
616333	03/09/2012	THE DETROIT SALT COMPANY LLC	64109 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	9,137.33	
			64109 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	9,172.36	18,309.69
616334	03/09/2012	TOBINS LAKE STUDIOS		S	72-431-0000-290-000-0003	SHS ALL SCHOOL MUSICAL	420.00	420.00
616335	03/09/2012	U OF M MEDSPORT		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	6,904.00	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	6,904.00	
				A	51-293-3110-290-000-0000	CONTRACTED TRAINERS STEVENSON	6,905.00	20,713.00
616336	03/09/2012	UNITY SCHOOL BUS PARTS INC	63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.22	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	132.24	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	32.00	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	488.82	676.28
616337	03/09/2012	PATRICK VELLUCCI		A	51-293-5650-290-000-0000	HOCKEY OFFICIAL 3/3	55.00	55.00
616338	03/09/2012	WALLACE WHITFIELD		A	51-293-5650-290-000-0000	BSKT.BALL ASSIGNOR	2,054.00	2,054.00
616339	03/09/2012	WILLIAMS DISTRIBUTING	63641 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	198.96	198.96
616340	03/09/2012	YOUNG SUPPLY CO	63643 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	20.00	20.00
616342	03/09/2012	COREY ROBERT BELANGER		C	21-122-1672-348-000-9245	STUDENT WAGES	48.98	48.98
616343	03/09/2012	TIERRE J. BROWNER		C	21-122-1672-348-000-9245	STUDENT WAGES	31.35	31.35
616344	03/09/2012	ALEXANDRIA SIMONE CURRY		C	21-122-1672-348-000-9245	STUDENT WAGES	77.13	77.13
616345	03/09/2012	MARKUS JERALE DENNIS		C	21-122-1672-348-000-9245	STUDENT WAGES	29.60	29.60
616346	03/09/2012	MELISSA MARIE DOBSON		C	21-122-1672-348-000-9245	STUDENT WAGES	89.29	89.29
616347	03/09/2012	DEQUAN RAMON ALEXANDER DOUGLAS		C	21-122-1672-348-000-9245	STUDENT WAGES	35.76	35.76
616348	03/09/2012	VINCENT JOSEPH GOVAN		C	21-122-1672-348-000-9245	STUDENT WAGES	37.40	37.40
616349	03/09/2012	TANISHA CAREE HUGHES		C	21-122-1672-348-000-9245	STUDENT WAGES	35.28	35.28
616350	03/09/2012	MATTHEW RAY LINDSAY		C	21-122-1672-348-000-9245	STUDENT WAGES	22.29	22.29
616351	03/09/2012	MOHAMED M. HACHEM		C	21-122-1672-348-000-9245	STUDENT WAGES	19.95	19.95

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616352	03/09/2012	DEXTER G. MOSLEY		C	21-122-1672-348-000-9245	STUDENT WAGES	32.02	32.02
616353	03/09/2012	CARLOS SADLER		C	21-122-1672-348-000-9245	STUDENT WAGES	48.30	48.30
616354	03/09/2012	BRANDON TAYLOR		C	21-122-1672-348-000-9245	STUDENT WAGES	38.63	38.63
616355	03/09/2012	LARRY JAMES WRIGHT II		C	21-122-1672-348-000-9245	STUDENT WAGES	36.44	36.44
616356	03/09/2012	MUSTAFA ABDUL ZAHRA ALSLAMI		C	21-122-1672-348-000-9245	STUDENT WAGES	27.08	27.08

Register Total

\$1,483,289.35

Internal Revenue	2/21/2012	Federal	\$	925,752.84
Internal Revenue	3/5/2012	Federal	\$	907,226.55
State of Michigan	2/21/2012	State	\$	141,127.65
State of Michigan	3/5/2012	State	\$	138,557.21
Sysco Detroit	2/22/2012	Food Service	\$	22,120.54
Sysco Detroit	2/27/2012	Food Service	\$	27,198.05
Sysco Detroit	3/5/2012	Food Service	\$	18,990.30
Blue Cross Blue Shield	2/24/2012	Health Ins	\$	183,739.00
Blue Cross Blue Shield	3/2/2012	Health Ins	\$	183,739.00
Blue Cross Blue Shield	3/9/2012	Health Ins	\$	183,739.00
Total General Fund Wire Transfers				<u>\$2,732,190.14</u>

Payroll/Chase	3/2/2012			<u>\$2,541,366.08</u>
Total Payroll/Chase				<u>\$2,541,366.08</u>

Bills for Payment

Total Checks				\$1,483,289.35
Total General Fund Wire Transfers				\$2,732,190.14
Total Payroll/Chase				<u>\$2,541,366.08</u>
Total Bills for Payment				<u><u>\$6,756,845.57</u></u>