

BILLS FOR PAYMENT
October 18, 2010

Check#	Ck Date	Vendor Name	PO #	AFC	Account	Description	Amount	Check Amt
603371	09/17/2010	ALFAX	60944 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,484.00	1,484.00
603372	09/17/2010	WILLIAM ALLEN		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	55.00	55.00
603373	09/17/2010	ALLIED INCORPORATED	60765 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	792.60	792.60
603374	09/17/2010	AMERICAN FOUNDATION FOR BLIND	60184 C	K	01-218-5100-012-000-6111	SUPPL CPE-TCVI PGM 12	114.75	114.75
603375	09/17/2010	ARROW UNIFORM RENTAL	60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	104.08	
			60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	46.52	
			60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	92.74	
			60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	92.74	336.08
603376	09/17/2010	ARTWORKS BY RED		G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	250.00	
				S	71-291-5990-290-000-0067	SHS PARKING PERMITS	170.00	420.00
603377	09/17/2010	ASCD		G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	219.00	
				G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	49.00	
				G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	89.00	
				G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	79.00	
				G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	89.00	
				G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	79.00	604.00
603378	09/17/2010	GEORGE W AUCH COMPANY	60219 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	1,604,553.30	
			60220 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	294,561.20	
			60796 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	183,393.00	
			60024 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	67,755.60	
			60025 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	16,419.00	
			60026 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	18,454.00	
			60023 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	180,220.50	2,365,356.60
603379	09/17/2010	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	19,018.40	19,018.40
603381	09/17/2010	AVENTRIC TECHNOLOGIES	61306 C	G	11-261-4120-141-000-0000	EQUIPMENT REPAIR JACKSON	40.00	
				G	11-261-4120-167-000-0000	EQUIPMENT REPAIR PERRINVILLE	170.00	
			61306 C	G	11-261-4120-215-000-0000	EQUIPMENT REPAIR EMERSON	170.00	
			61306 C	G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FROST	282.00	
			61306 C	G	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOLMES	110.00	
			61306 C	G	11-261-4120-235-000-0000	EQUIPMENT REPAIR RILEY	180.00	
			61306 C	G	11-261-4120-270-000-0000	EQUIPMENT REPAIR CHURCHILL	40.00	
			61306 P	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRANKLIN	434.00	
			61306 C	G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STEVENSON	534.00	
			61306 C	G	11-261-4120-295-000-0000	EQUIPMENT REPAIR CAREER CENTER	425.00	
			61306 C	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	110.00	2,495.00
603383	09/17/2010	B & F AUTO SUPPLY INC	60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,749.00	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	70.52	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	132.48	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,529.00	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	10.17	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	41.92	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.63	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	86.78	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	9.54	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	206.26	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	95.79	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.84	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.67	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.44	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.75	4,277.79

BILLS FOR PAYMENT

October 18, 2010

603384	09/17/2010	BELLE TIRE	60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	522.50	
			60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	996.00	
			60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	744.00	
			60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	21.00	2,283.50
603385	09/17/2010	DENNIS BETTS		A	51-293-5650-280-000-0000	9/7/10 VOLLEYBALL	70.00	70.00
603386	09/17/2010	BRIGHT HOUSE NETWORKS	61293 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	69.24	69.24
603387	09/17/2010	BILL BROWN FORD INC	60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	81.13	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.71	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	594.15	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	184.67	925.66
603388	09/17/2010	BROWN GRAPHIC SERVICES INC	60551 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	150.00	150.00
603389	09/17/2010	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	269.35	269.35
603390	09/17/2010	C3 BUSINESS COMMUNICATIONS SYSTEMS	60780 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO)	887.00	887.00
603391	09/17/2010	CARDINAL BUS SALES & SERVICE	60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	157.92	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	765.53	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	170.24	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,474.68	2,568.37
603392	09/17/2010	CARDWELL FLORIST		S	71-291-5990-280-000-0048	FHS FAMILY FUND	109.95	109.95
603393	09/17/2010	CAROLINA BIOLOGICAL SUPPLY CO	61221 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EMERSON	308.44	308.44
603394	09/17/2010	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	75.95	
			60839 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	75.95	227.85
603395	09/17/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,277.88	1,277.88
603396	09/17/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,308.75	1,308.75
603397	09/17/2010	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,280.17	1,280.17
603398	09/17/2010	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	4,025.00	4,025.00
603399	09/17/2010	THE COLLEGE BOARD		S	71-291-5990-280-000-0026	FHS GUIDANCE	200.00	200.00
603400	09/17/2010	CONSUMERS ENERGY		G	11-261-3810-177-000-0000	HEATING ROSEDALE	18.41	
				G	11-261-3810-220-000-0000	HEATING FROST	18.20	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	662.37	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	43.65	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	686.29	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	661.33	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	19.88	2,110.13
603401	09/17/2010	CONTEMPORARY INDUSTRIES		S	71-291-5990-290-000-0000	STUDENT ACTIVITIES STEVENSON	127.80	
				S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	115.00	242.80
603402	09/17/2010	CORRIGAN OIL COMPANY	60695 P	G	11-271-5713-000-000-0000	DIESEL	20,297.26	20,297.26
603403	09/17/2010	DATA IMAGE SYSTEMS INC	61262 C	S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	326.00	
			61263 C	S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	163.00	
			61261 C	S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	534.00	1,023.00
603404	09/17/2010	JUDY DAY		A	51-293-5650-280-000-0000	9/7/10 SWIMMING	50.00	50.00
603405	09/17/2010	DEKA BATTERIES	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	441.36	
			60834 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	441.36	
			60834 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	(117.00)	986.40
603406	09/17/2010	DELTA SUPPLY CO	60833 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	357.02	357.02
603407	09/17/2010	DEPARTMENT OF ENERGY, LABOR, AND ECONOMIC GROWTH		G	11-231-3170-000-000-0000	DOCKET#SEH 10-14, INDEX 07435	286.52	286.52
603408	09/17/2010	DIARMUID INC.	60716 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	349.80	349.80
603409	09/17/2010	DIFFERENT STROKES		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	536.00	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	96.50	632.50
603410	09/17/2010	DISCOUNT OFFICE ITEMS	60593 C	S	71-291-5990-290-000-0118	SHS PSAT ACTIVITY	466.80	466.80
603411	09/17/2010	DISH NETWORK		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	46.99	46.99

BILLS FOR PAYMENT

October 18, 2010

603412	09/17/2010	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	12,538.32	12,538.32
603413	09/17/2010	DTE ENERGY COMPANY		G	11-261-3820-102-000-0000	ELECTRICITY ADAMS	797.25	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	1,413.71	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	111.49	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	1,803.64	4,126.09
603414	09/17/2010	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	274.27	274.27
603415	09/17/2010	ENERGY EDUCATION INC	60547 P	G	11-261-3810-245-000-0000	ENERGY EDUC/OCT BASE FEE	21,840.00	
			60547 P	G	11-261-3810-245-000-0000	ENERGY EDUC/OCT PERORMANCE FEE	21,840.00	43,680.00
603416	09/17/2010	ENVIRONMENTAL TESTING AND	60735 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENNEDY	170.00	
			60735 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	800.00	970.00
603417	09/17/2010	FARROW GROUP INC	49624	R	41-261-6200-198-000-0000	BUILDING REPAIRS WILSON	10,000.00	10,000.00
603418	09/17/2010	GALE	60522 C	G	11-222-5310-220-000-0000	NON-PRINTED MATERIAL FROST	881.60	
			60522 P	G	11-222-5310-220-000-0000	NON-PRINTED MATERIAL FROST	10.00	
			60522 P	G	11-222-5310-225-000-0000	NON-PRINTED MATERIAL HOLMES	10.00	
			60522 C	G	11-222-5310-225-000-0000	NON-PRINTED MATERIAL HOLMES	881.60	
			60522 C	G	11-222-5310-270-000-0000	NON-PRINTED MATERIAL CHURCHILL	881.60	
			60522 P	G	11-222-5310-270-000-0000	NON-PRINTED MATERIAL CHURCHILL	10.00	
			60522 P	G	11-222-5310-280-000-0000	NON-PRINTED MATERIAL FRANKLIN	10.00	
			60522 C	G	11-222-5310-280-000-0000	NON-PRINTED MATERIAL FRANKLIN	881.60	
			60522 C	G	11-222-5310-290-000-0000	NON-PRINTED MATERIAL STEVENSON	881.60	
			60522 P	G	11-222-5310-290-000-0000	NON-PRINTED MATERIAL STEVENSON	10.00	4,458.00
603419	09/17/2010	GALLAGHER FIRE EQUIPMENT CO	60867 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	837.30	837.30
603420	09/17/2010	GENERAL HARDWOOD	60943 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,656.00	1,656.00
603421	09/17/2010	GLOBAL OFFICE SOLUTIONS	61196 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	111.37	
			60908 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	8.40	
			60908 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	418.00	
			61236 P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPECIAL	194.53	
			61193 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	1,338.77	
			61193 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	59.98	
			61193 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	84.48	
			60948 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	3,088.54	5,304.07
603423	09/17/2010	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	775.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,465.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	14,891.58	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	68,813.62	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	11,194.81	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,790.12	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,621.04	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	40,144.91	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	4,051.06	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	350.00	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,379.66	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,907.00	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,966.57	180,350.37
603427	09/17/2010	GORDON FOOD SERVICE, INC.	60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	702.60	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	708.49	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	287.34	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	588.63	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	27.64	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,023.78	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	20.73	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	306.55	

BILLS FOR PAYMENT

October 18, 2010

			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	10.37	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,300.59	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	3,088.10	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	519.31	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	1,537.56	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	974.83	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,107.45	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,607.96	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,671.00	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	37.93	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	12.40	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	418.36	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	407.90	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	273.24	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	131.79	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	26.76	
			61154 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	303.96	
			61154 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	143.96	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	282.06	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	31.58	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	101.58	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	63.39	
				S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	246.29	17,964.13
603428	09/17/2010	GREAT LAKES TRUCK & TRAILER	60869 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	70.32	
			60869 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(11.10)	
			60869 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	92.76	
			60869 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3.96	
			60869 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.34	182.28
603429	09/17/2010	GRIZZLY INDUSTRIAL	60568 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	96.53	96.53
603430	09/17/2010	H & H WHEEL SERVICE INC	60871 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	240.00	
			60871 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,516.00	1,756.00
603431	09/17/2010	H & S ENGINEERING INCORPORATED		G	11-261-4120-270-000-0000	EQUIPMENT REPAIR CHURCHILL	2,900.00	2,900.00
603432	09/17/2010	CHARLES R. HARROUN P-31949		G	12-450-7000-000-000-0000	GARNISHMENTS	435.00	435.00
603433	09/17/2010	HOEKSTRA TRANSPORTATION INC	60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	257.09	257.09
603434	09/17/2010	IDN DOOR & HARDWARE	49966	R	41-261-6210-150-000-0000	BUILDING REPAIRS KENNEDY	8,970.00	
			49966	R	41-261-6210-150-000-0000	BUILDING REPAIRS KENNEDY	8,970.00	
			49966	R	41-261-6210-177-000-0000	BUILDING REPAIRS - ROSEDALE	3,015.00	
			49966	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	5,590.00	
			49966	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	5,590.00	32,135.00
603435	09/17/2010	IKON OFFICE SOLUTIONS	60669 P	G	11-261-4121-326-000-0000	MAINTENANCE CONTRACTS PRINTING	4,291.35	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	16,738.71	
			60667 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	163.00	21,193.06
603436	09/17/2010	INKORPORATE GRAPHICS		S	71-291-5990-280-000-0053	FHS STUDENT CONGRESS BAN	574.64	574.64
603437	09/17/2010	INTERNATIONAL BACCALAUREATE ORGANIZATION		G	11-113-7410-280-000-0000	FEES-INT'L BAC PRGM-FHS	10,000.00	10,000.00
603438	09/17/2010	J & D PHOTOGRAPHY		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	260.00	260.00
603439	09/17/2010	JAM BEST ONE TIRE & SERVICE	60873 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	498.00	
			60873 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	555.99	
			60873 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	83.00	
			60873 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	996.00	
			60873 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	672.00	
			60873 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	336.00	3,140.99
603440	09/17/2010	DEBORAH E KARABEES-BETTS		A	51-293-5650-280-000-0000	9/7/10 VOLLEYBALL	70.00	70.00

BILLS FOR PAYMENT

October 18, 2010

603441	09/17/2010	KIMBALL-MIDWEST	60874 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.70	69.70
603442	09/17/2010	LAKESHORE LEARNING MATERIALS	61148 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	396.47	
			60422 C	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	5,087.31	
			60413 C	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	1,593.79	
			61130 C	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	705.34	
			60957 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	656.94	8,439.85
603443	09/17/2010	LAKEWOOD TRUCK AND TRAILER PARTS	61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.12	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	308.95	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.08	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.59	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	246.24	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	270.12	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	119.00	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	363.17	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.30	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	158.72	1,699.29
603444	09/17/2010	LAUREL MANOR BANQUET		S	71-291-5990-290-000-0109	SHS CLASS OF 2011	1,500.00	1,500.00
603445	09/17/2010	LEONARD'S SYRUPS		S	71-291-5990-280-000-0031	FHS KITE & KEY	530.00	530.00
603446	09/17/2010	LERNER PUBLICATIONS COMPANY	61229 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EMERSON	206.93	206.93
603447	09/17/2010	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	41,966.98	41,966.98
603448	09/17/2010	LIVONIA POSTMASTER		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	282.00	282.00
603449	09/17/2010	LIVONIA POSTMASTER		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	503.44	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	525.28	1,028.72
603450	09/17/2010	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	CASH FLEXIBLE SPENDING ACCOUNT	65.56	
				G	12-101-3000-000-000-0000	CASH FLEXIBLE SPENDING ACCOUNT	329.78	395.34
603451	09/17/2010	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LIVONIA FOUNDATION	610.00	610.00
603452	09/17/2010	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA/MEA RT	110.00	
				G	12-450-4100-000-000-0000	DUES LSA	2,769.12	2,879.12
603453	09/17/2010	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	9,657.09	
				G	12-450-4200-000-000-0000	DUES AFSCME LCE	1,258.54	10,915.63
603454	09/17/2010	LYDEN OIL COMPANY-ALLEN PARK DIV.	60875 P	G	11-271-5710-000-000-0000	OIL/GREASE	88.20	
			60875 P	G	11-271-5710-000-000-0000	OIL/GREASE	20.40	
			60875 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,288.79	
			60875 P	G	11-271-5710-000-000-0000	OIL/GREASE	280.96	
			60875 P	G	11-271-5710-000-000-0000	OIL/GREASE	27.30	
			60875 P	G	11-271-5710-000-000-0000	OIL/GREASE	414.70	2,120.35
603455	09/17/2010	MAHONEY AND ASSOCIATES, INC.		S	71-291-5990-290-000-0089	SHS STUDENT SENATE	444.70	
				S	71-291-5990-290-000-0089	SHS STUDENT SENATE	579.18	1,023.88
603456	09/17/2010	MATCO TOOLS	60878 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	22.87	
			60878 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	61.91	84.78
603457	09/17/2010	MEDCO SUPPLY COMPANY		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	79.90	79.90
603458	09/17/2010	MICHIGAN ASSOCIATION OF		C	21-241-7400-348-000-0000	PROFESSIONAL DUES PRINCIPAL	80.00	80.00
603459	09/17/2010	MICHIGAN ASSOCIATION OF		G	11-226-7400-000-000-0000	S ALLES/R HOSMAN	1,148.00	
				G	11-241-7400-344-000-0000	LEWIS, MITCHELL, MELDRUM	1,722.00	
				G	11-241-7400-344-000-0000	BERRY, BYRD, DYKSTRA	1,722.00	
				G	11-241-7400-344-000-0000	AKARAZ, ANDERSON, ARCHIBALD	1,722.00	
				G	11-241-7400-344-000-0000	FOX, FRANCIS, GERATHY	1,722.00	
				G	11-241-7400-344-000-0000	MCDONALD	340.00	
				G	11-241-7400-344-000-0000	GIBBONS, HAAS, HARPER	1,722.00	
				G	11-241-7400-344-000-0000	OWEN, ROBINSON, STROMBERG	1,722.00	
				G	11-241-7400-344-000-0000	WILLENBORG	574.00	
				C	21-241-7400-348-000-0000	A DIPAOLO	574.00	12,968.00

BILLS FOR PAYMENT

October 18, 2010

603460	09/17/2010	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFERD COMP	5,400.00	5,400.00
603461	09/17/2010	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	371.14	371.14
603462	09/17/2010	MICHIGAN INTERSCHOLASTIC ATHLETIC		G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	110.00	110.00
603463	09/17/2010	MICHIGAN SCHOOL BUSINESS OFFICIALS		G	11-232-3220-000-000-0000	L WALTERS/SEPTEMBER 21-22, 201	250.00	250.00
603464	09/17/2010	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,109.67	
				G	12-450-6200-000-000-0000	CT WASHTENAW	452.88	
				G	12-450-6200-000-000-0000	CT GENESEE	392.41	
				G	12-450-6200-000-000-0000	CT WAYNE 2	476.57	
				G	12-450-6200-000-000-0000	CT WAYNE	3,140.57	6,154.86
603465	09/17/2010	MICHIGAN TRANSITION SERVICES ASSOC		C	21-241-7400-348-000-0000	PROFESSIONAL DUES PRINCIPAL	20.00	20.00
603466	09/17/2010	MID-5 AUTO SUPPLY INC	60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(220.00)	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	419.31	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	242.77	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	351.04	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	10.80	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	157.71	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.96	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	315.43	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(68.00)	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	179.37	1,401.39
603467	09/17/2010	MIELOCK ASSOCIATES INC	61406 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	31,737.11	
			61407 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	4,102.95	
			61405 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	16,415.56	
			61404 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	15,525.00	67,780.62
603468	09/17/2010	MOBILE REFRIGERATION INC	60884 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	255.50	255.50
603469	09/17/2010	MPS EMPL RETIREMENT SYSTEM		G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	(50.00)	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	100.11	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	25,031.87	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	600.00	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	(600.00)	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	25,265.73	50,347.71
603470	09/17/2010	MSBOA		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	375.00	375.00
603471	09/17/2010	MSVMA		S	71-291-5990-290-000-0000	STUDENT ACTIVITIES STEVENSON	144.00	144.00
603472	09/17/2010	NEFF COMPANY		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	54.29	54.29
603473	09/17/2010	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
603474	09/17/2010	OBSERVER AND ECCENTRIC	60756 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	134.40	
			60756 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	117.60	252.00
603476	09/17/2010	OFFICE OF RETIREMENT SERVICES		G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	(21.32)	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	955.69	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	(223.68)	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	222.63	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	117,330.35	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	(120.71)	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	576.37	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	117,756.13	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	3,640.71	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	(80.25)	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	4,196.94	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	(1,057.85)	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	1,051.92	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	542,949.38	

BILLS FOR PAYMENT

October 18, 2010

			G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	(524.30)	
			G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	2,040.98	
			G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	540,006.08	1,328,699.07
603477	09/17/2010	OLYMPIA RADIATOR SERVICE INC	60886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	189.28
603478	09/17/2010	ORES PRINT SCREEN LLC		S	71-291-5990-280-000-0021	FHS FAMILY LIFE PRESCHOOL	2,106.50
603479	09/17/2010	OWENS LANDSCAPING INC	60795 P	G	11-261-5940-000-000-0000	GROUPS MAINTENANCE DISTRICT	1,300.00
603480	09/17/2010	PCMI	61377 C	G	11-252-3150-000-000-0000	CONSULTANTS	1,981.98
603481	09/17/2010	PERFECT CLEANERS OF DETROIT, INC.		S	71-291-5990-280-000-0040	FHS NJROTC	1,105.25
603482	09/17/2010	PERMABOUND BOOKS	60492 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	472.85
603483	09/17/2010	PETTY CASH		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	32.60
				G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROST	105.51
603484	09/17/2010	PHIMCO SERVICES	60635 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	309.00
603485	09/17/2010	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	174.18
603486	09/17/2010	PLYMOUTH RUBBER & TRANSMISSION	60887 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.10
			60887 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	171.88
603487	09/17/2010	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	269.35
603488	09/17/2010	PRESSTTEK	60661 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	477.84
603489	09/17/2010	PROJECTOR ZONE	60705 C	S	71-291-5990-290-000-0067	SHS PARKING PERMITS	318.00
603490	09/17/2010	QUALIFIED ABATEMENT SERVICES	61408 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	4,450.00
			61408 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	1,690.00
			61305 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	3,372.00
603491	09/17/2010	REIMBURSEMENT/REFUND		K	01-122-3120-015-000-8050	CHRISTINE A. BOISVERT	300.00
603492	09/17/2010	REIMBURSEMENT/REFUND		S	71-291-5990-280-000-0053	JOSH PALMER	45.00
603493	09/17/2010	REIMBURSEMENT/REFUND		G	10-133-1100-000-000-0000	KATHLEEN G ROUSE	250.00
603494	09/17/2010	REIMBURSEMENT/REFUND		S	71-291-5990-280-000-0052	SARAH NOFFZE	64.58
603495	09/17/2010	REMEDIA PUBLICATIONS INC	61198 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	56.34
603496	09/17/2010	RITE-WAY TRAILER SERVICE	60889 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	2,479.98
			60889 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	1,756.40
			60889 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	1,626.00
			60889 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	5,479.82
603497	09/17/2010	ROBINSON WELDING SUPPLY INC.	60888 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	15.85
			60888 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	15.85
603498	09/17/2010	ROCHESTER ADAMS HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING/VARSITY 1/8/11	160.00
603499	09/17/2010	ROTONDO CONSTRUCTION		G	11-261-4110-225-000-0000	BUILDING REPAIR HOLMES	1,037.50
603500	09/17/2010	RS ELECTRONICS	60535 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT DISTRICT	45.92
603501	09/17/2010	SAX ARTS & CRAFTS	60939 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	71.10
603502	09/17/2010	SC COMMUNITY SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	645.00
603503	09/17/2010	SCHOOL SPECIALTY INC	61146 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	2,066.24
			61133 C	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	254.98
603504	09/17/2010	SHELBY GENERATOR	60890 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	920.00
603505	09/17/2010	SMART ED SERVICES	60560 C	S	71-291-5990-290-000-0038	SHS FOREIGN LANGUAGE	1,532.00
603506	09/17/2010	SOUTHERN RUBBER STAMP COMPANY, INC.		S	71-291-5990-280-000-0026	FHS GUIDANCE	763.95
603507	09/17/2010	SOUTHPAW ENTERPRISES	60965 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	86.53
603508	09/17/2010	FLEETPRIDE	60892 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	409.78
			60892 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	409.78
603509	09/17/2010	SPEAKING SOLUTIONS INC.	61144 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	251.97
603510	09/17/2010	A L STRIDER RUNNING GEAR		S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	270.00
				S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	1,787.50
603511	09/17/2010	STUMPS/SHINDIGZ.COM		S	71-291-5990-280-000-0052	FHS STUDENT CONGRESS	126.88
603512	09/17/2010	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	SEALS DUES	84.71
603513	09/17/2010	TEACHER CREATED RESOURCES	61227 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EMERSON	48.97
603514	09/17/2010	TEAM SPORTS INC		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	2,490.00

BILLS FOR PAYMENT

October 18, 2010

				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	3,689.00	6,179.00
603515	09/17/2010	TJW INCORPORATED		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	4,464.00	4,464.00
603516	09/17/2010	TRANSPORTATION ACCESSORIES CO	60894 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	500.00	500.00
603517	09/17/2010	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	DETROIT TAX	139.92	139.92
603518	09/17/2010	TREPCO SALES COMPANY		S	71-291-5990-280-000-0031	FHS KITE & KEY	1,492.63	1,492.63
603520	09/17/2010	TRI-COUNTY INTERNATIONAL TRUCKS INC	60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	605.16	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	415.77	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	721.98	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	381.65	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(260.00)	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(390.00)	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	258.46	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	331.56	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	748.68	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	838.24	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	90.90	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	8.90	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(494.00)	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	721.98	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	819.56	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.88	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(832.00)	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	630.20	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	295.01	4,963.93
603521	09/17/2010	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	182.85	182.85
603522	09/17/2010	UNITY SCHOOL BUS PARTS INC	60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	381.59	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	92.50	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	158.53	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	123.48	756.10
603523	09/17/2010	UNLIMITED COLLISION SERVICE LLC	61087 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	1,210.50	
			61087 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	858.00	2,068.50
603524	09/17/2010	USAMOBILITY	60538 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	26.93	
			60538 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	26.93	
			60538 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	26.93	80.79
603525	09/17/2010	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE/CELL	3,415.50	3,415.50
603526	09/17/2010	WAYNE RESA		S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	431.25	431.25
603527	09/17/2010	WEEKLY READER	60580 C	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	43.92	43.92
603528	09/17/2010	WOLVERINE SPORTS SUPPLY	60594 C	S	71-291-5990-290-000-0089	SHS STUDENT SENATE	149.64	149.64
603529	09/17/2010	THE WRITING COMPANY	60493 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	23.99	23.99
603530	09/17/2010	1ST AYD CORPORATION	60866 P	G	11-271-5710-000-000-0000	OIL/GREASE	366.33	366.33
603531	09/17/2010	ABILITIES	61059 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	35.99	35.99
603532	09/17/2010	ABLE DEMOLITION INC.	60550 P	R	41-261-6210-138-000-0000	BUILDING REPAIRS HULL	159,966.00	159,966.00
603533	09/17/2010	ACADEMIC HALLMARKS		S	71-291-5990-290-000-0000	STUDENT ACTIVITIES STEVENSON	63.00	63.00
603534	09/20/2010	LIVONIA POSTMASTER		G	11-257-3430-000-000-0000	MAILING & POSTAGE	8,794.72	8,794.72
603535	09/24/2010	H.P. PRODUCTS, INC.	61161 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	419.56	419.56
603536	09/24/2010	ACHIEVEMENT PRODUCTS INC	61209 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	131.30	131.30
603537	09/24/2010	ACME PARTYWORKS		S	71-291-5990-290-000-0089	SHS STUDENT SENATE	489.00	489.00
603538	09/24/2010	AFFLUENCE UNLIMITED	61202 C	G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	4,933.70	4,933.70
603539	09/24/2010	ALFAX	60711 C	S	71-291-5990-290-000-0073	SHS PRESCHOOL	688.00	688.00
603540	09/24/2010	WILLIAM ALLEN		A	51-293-5650-280-000-0000	9/9/10-SCALE CERTIFICATION	55.00	
				S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	55.00	110.00
603541	09/24/2010	ALLIE BROTHERS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	70.00	70.00

BILLS FOR PAYMENT

October 18, 2010

603542	09/24/2010	APPERSON PRINT MANAGEMENT SERV.	60997 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	488.37	
				S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	190.44	678.81
603543	09/24/2010	ARTWORKS BY RED		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	640.00	640.00
603544	09/24/2010	ASCD		G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	89.00	89.00
603545	09/24/2010	AT&T		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	252.91	252.91
603546	09/24/2010	AVG TECHNOLOGIES USE, INC	60524 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	15,078.00	15,078.00
603547	09/24/2010	BIRMINGHAM SEAHOLM HIGH SCHOOL		A	51-293-5650-280-000-0000	GIRLS' GOLF 9/27/10	185.00	185.00
603548	09/24/2010	BRIGHT HOUSE NETWORKS	61293 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	69.24	
			61457 C	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRICHMENT	49.95	119.19
603549	09/24/2010	BUSCH'S MARKET PLACE	60904 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	39.98	39.98
603550	09/24/2010	CAMERA MART INC	61083 P	S	71-291-5990-280-000-0003	FHS ART CLUB	27.60	
			61083 P	S	71-291-5990-280-000-0003	FHS ART CLUB	334.25	
			61083 C	S	71-291-5990-280-000-0003	FHS ART CLUB	50.97	412.82
603551	09/24/2010	CAREERSAFE ONLINE	61279 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	450.00	450.00
603552	09/24/2010	CASHMAN ENTERPRISES		G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIME	746.75	746.75
603553	09/24/2010	CCMSI	61458 C	H	71-490-8920-730-000-0000	ADMINISTRATIVE FEES W/C	100.00	100.00
603554	09/24/2010	CLEVELAND BUSINESS SUPPLY	61137 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	1,225.00	1,225.00
603555	09/24/2010	CLOSING THE GAP, INC.		K	01-221-3220-000-000-8011	IDEA # 1 CONFERENCES 9-10	475.00	475.00
603556	09/24/2010	COLMAN-WOLF SANITARY SUPPLY CO	61168 C	G	11-213-5950-270-000-0000	HEALTH SUPPLIES CHURCHILL	252.50	252.50
603557	09/24/2010	D J CONLEY ASSOCIATES	61382 C	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	209.73	209.73
603558	09/24/2010	CURRICULUM ASSOCIATES	61214 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	139.92	
			61216 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	723.80	863.72
603559	09/24/2010	D & H DISTRIBUTING	60505 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	99.90	
			61270 C	S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	349.95	449.85
603560	09/24/2010	DATA IMAGE SYSTEMS INC	60558 C	S	71-291-5990-290-000-0038	SHS FOREIGN LANGUAGE	534.00	534.00
603561	09/24/2010	DETROIT MEDIA PARTNERSHIP		G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	725.80	725.80
603562	09/24/2010	DINAH MIGHT ADVENTURES, LP	61223 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EMERSON	54.65	54.65
603563	09/24/2010	DONATIONS		S	71-291-5990-270-000-0043	ANGELA HOSPICE	50.00	50.00
603564	09/24/2010	DONATIONS		S	71-291-5990-270-000-0043	FIRST PRESBYTERIAN CHURCH	50.00	50.00
603565	09/24/2010	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	17,764.41	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	16,517.20	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	9,346.14	43,627.75
603566	09/24/2010	DTE ENERGY COMPANY		G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	792.35	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	76.47	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,161.18	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	982.94	
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	232.77	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	412.08	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	734.87	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	448.17	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	585.29	5,426.12
603567	09/24/2010	ELAN PUBLISHING COMPANY	61175 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	291.14	291.14
603568	09/24/2010	ENABLING DEVICES	61298 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	359.90	359.90
603569	09/24/2010	ENGRAVING CONNECTION		S	71-291-5990-290-000-0005	SHS ALUMNI FUND	31.32	31.32
603571	09/24/2010	ENVIRONMENTAL LASER TECH INC	61364 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	1,316.00	
			61285 C	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CAREER	267.00	
			61341 C	G	11-119-5100-260-000-0000	TEACHING SUPPLIES SEC ENRICH	102.00	
			61284 C	G	11-127-5910-295-000-0000	OFFICE SUPPLIES CAREER ED	871.30	
			61249 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	139.35	
			61255 C	S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	266.50	
			61260 C	S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	66.00	
			61259 C	S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	168.00	

BILLS FOR PAYMENT

October 18, 2010

			61258 P	S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	102.00	
			61257 C	S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	98.00	
			61256 C	S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	310.00	3,706.15
603572	09/24/2010	ENVIRONMENTAL SUPPORT SERVICES	60548 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	757.50	757.50
603573	09/24/2010	ESC PROMOTIONS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	247.50	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	128.00	375.50
603574	09/24/2010	EVERBIND BOOKS	60494 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	584.01	
			60586 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	777.60	1,361.61
603575	09/24/2010	GERALD FLEEHART		A	51-293-5650-270-000-0000	9/14/10 GIRL'S JV VOLLEYBALL	70.00	70.00
603576	09/24/2010	FOX CREEK GOLF COURSE		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	520.00	520.00
603577	09/24/2010	ANDREW FREIJ		S	71-291-5990-290-000-0089	SHS STUDENT SENATE	500.00	500.00
603578	09/24/2010	FURU ARTS, INC.		S	71-291-5990-280-000-0035	FHS MISCELLANEOUS	79.80	79.80
603579	09/24/2010	GENERAL BINDING CORPORATION	61185 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	132.00	132.00
603580	09/24/2010	GERMAN LIFE SUBSCRIPTION DEPT.	60704 C	S	71-291-5990-290-000-0038	SHS FOREIGN LANGUAGE	53.95	53.95
603583	09/24/2010	GLOBAL OFFICE SOLUTIONS	61316 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	282.99	
			61316 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	3,628.71	
			61319 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	672.60	
			60578 P	F	11-112-5100-220-000-5900	TEACHING SUPPLIES FROST	623.14	
			61020 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	62.88	
			61020 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	139.20	
			61020 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	65.97	
			61020 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	196.11	
			60926 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	226.47	
			60926 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	54.45	
			60926 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	173.35	
			60926 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	173.94	
			61386 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	1,182.80	
			60574 P	G	11-122-5100-215-000-0000	TEACHING SUPPLIES EMERSON	399.80	
			60574 P	G	11-122-5100-215-000-0000	TEACHING SUPPLIES EMERSON	34.20	
			60908 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	3.84	
			60908 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	64.50	
			60572 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLMES	127.45	
			60925 P	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRANKLIN	160.16	
			60925 P	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRANKLIN	145.20	
			61218 C	S	71-291-5990-280-000-0039	FHS NECESSITIES 2	219.90	
			61244 C	S	71-291-5990-290-000-0089	SHS STUDENT SENATE	216.71	8,854.37
603584	09/24/2010	GOODHEART-WILLCOX PUBLISHER	60597 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	135.96	135.96
603589	09/24/2010	GORDON FOOD SERVICE, INC.		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	193.17	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,447.20	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,916.63	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	712.76	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	1,161.35	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	3,007.64	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,979.89	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	3,087.45	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	2,673.95	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,000.42	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	(23.15)	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	381.42	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,401.14	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	3,370.74	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,477.50	

BILLS FOR PAYMENT

October 18, 2010

			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(94.31)	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	7.41	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	9.99	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	7.48	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	12.85	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	19.03	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	77.19	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,892.42	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	3,233.22	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	691.84	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	331.46	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	180.56	
			61154 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	115.61	
			61154 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	56.08	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	155.14	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	69.62	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	269.86	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	107.80	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	24.55	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	91.67	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	367.24	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	174.20	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	204.28	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	200.98	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	60.19	
				S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	64.77	
				S	71-291-5990-280-000-0031	FHS KITE & KEY	117.64	32,236.88
603590	09/24/2010	HARLAN GLOBAL MANUFACTURING LLC	61440 C	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	424.94	424.94
603591	09/24/2010	HARLAND TECHNOLOGY SERVICES	60529 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	1,159.25	
			60529 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	1,159.25	
			60529 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	1,159.25	3,477.75
603592	09/24/2010	HEART BREAKER VIDEO DISC JOCKEYS		S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	975.00	975.00
603593	09/24/2010	HUNT'S ACE HARDWARE 247	60862 C	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	2,012.64	2,012.64
603594	09/24/2010	IKON OFFICE SOLUTIONS	61330 C	G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOPER	288.00	288.00
603595	09/24/2010	IKON OFFICE SOLUTIONS	61009 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	42.43	42.43
603596	09/24/2010	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,150.00	1,150.00
603597	09/24/2010	ITAT PARTNERS INC	60709 C	G	11-285-6450-000-000-0000	EQUIPMENT REPLACEMENT	399.50	399.50
603598	09/24/2010	J & D PHOTOGRAPHY		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	240.00	240.00
603599	09/24/2010	JANCO DISTRIBUTORS		S	71-291-5990-280-000-0031	FHS KITE & KEY	563.04	563.04
603600	09/24/2010	JOHNSON & WOOD LLC	61381 C	G	11-261-4110-348-000-0000	BUILDING REPAIRS SKILL CENTER	362.88	
			61381 C	G	11-261-4120-117-000-0000	EQUIPMENT REPAIR COOPER	419.88	
			61381 C	G	11-261-4120-147-000-0000	EQUIPMENT REPAIR JOHNSON	362.88	
			61381 C	G	11-261-4120-215-000-0000	EQUIPMENT REPAIR EMERSON	362.88	
			61381 C	G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FROST	362.88	
			61381 C	G	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOLMES	362.88	
			61381 C	G	11-261-4120-270-000-0000	EQUIPMENT REPAIR CHURCHILL	433.85	
			61381 C	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRANKLIN	589.82	
			61381 C	G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STEVENSON	725.76	3,983.71
603601	09/24/2010	JOSTENS		S	71-291-5990-280-000-0038	FHS NECESSITIES	21.10	21.10
603602	09/24/2010	KEELER SALES COMPANY	60940 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	289.01	289.01
603603	09/24/2010	KSS ENTERPRISES	61102 C	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	269.50	
			61102 C	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	269.45	538.95

BILLS FOR PAYMENT

October 18, 2010

603606	09/24/2010	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	23.83	
				G	11-261-3810-110-000-0000	HEATING CLAY	69.92	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	73.09	
				G	11-261-3810-141-000-0000	HEATING JACKSON	67.80	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	99.58	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	125.00	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	65.68	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	21.19	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	18.54	
				G	11-261-3810-172-000-0000	HEATING RILEY	34.96	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	33.90	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	23.83	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	52.97	
				G	11-261-3810-215-000-0000	HEATING EMERSON	42.37	
				G	11-261-3810-220-000-0000	HEATING FROST	105.93	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	444.91	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	566.74	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	439.62	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	3.18	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	18,595.31	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	39.19	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	0.53	20,948.07
603607	09/24/2010	LAKESHORE LEARNING MATERIALS	61206 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	322.63	
			61205 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	711.22	1,033.85
603608	09/24/2010	GERMAN BOOK CTR, NA., INC.	60559 C	S	71-291-5990-290-000-0038	SHS FOREIGN LANGUAGE	107.38	107.38
603609	09/24/2010	LEONARD SAFETY EQUIPMENT	61282 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	126.42	126.42
603610	09/24/2010	THE LIBRARY CORPORATION	60526 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	26,910.00	26,910.00
603611	09/24/2010	LIVONIA TROPHY & SCREENPRINTING		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	84.60	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	164.70	249.30
603612	09/24/2010	CITY OF LIVONIA		G	11-261-3830-114-000-0000	WATER COOLIDGE	913.86	
				G	11-261-3830-159-000-0000	WATER MARSHALL	1,505.97	
				G	11-261-3830-184-000-0000	WATER TAYLOR	350.75	
				G	11-261-3830-186-000-0000	WATER TYLER	747.48	
				G	11-261-3830-210-000-0000	WATER DICKINSON	1,008.94	
				G	11-261-3830-290-000-0000	WATER STEVENSON	6,186.06	10,713.06
603613	09/24/2010	LOW VISION SOLUTIONS		C	21-122-5100-347-000-0000	TEACHING SUPPLIES	245.00	
				C	21-122-5100-347-000-0000	TEACHING SUPPLIES	45.00	290.00
603614	09/24/2010	LOWE'S - LAR	61314 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	10.88	
			60907 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	283.65	
			60907 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	107.00	401.53
603615	09/24/2010	LOWRY COMPUTER PRODUCTS INC	60525 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	875.71	
			60659 C	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	690.00	1,565.71
603616	09/24/2010	LRP PUBLICATIONS		G	11-232-7400-000-000-0000	SUBSCRIPTION CHOMICZ	237.00	
				G	11-266-7400-000-000-0000	SUBSCRIPTION SCHULTZ	243.00	480.00
603617	09/24/2010	MAHONEY AND ASSOCIATES, INC.		S	71-291-5990-290-000-0089	SHS STUDENT SENATE	713.32	
				S	71-291-5990-290-000-0089	SHS STUDENT SENATE	0.10	713.42
603618	09/24/2010	MCGOWAN SPORT SHOP INC		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	1,086.00	1,086.00
603619	09/24/2010	MCKEE FOODS CORPORATION	61064 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	95.84	95.84
603620	09/24/2010	MEDCO SUPPLY COMPANY	61167 C	G	11-213-5950-270-000-0000	HEALTH SUPPLIES CHURCHILL	8,425.00	
			61167 C	G	11-213-5950-270-000-0000	CHECK # 603620 VOIDED	(8,425.00)	0.00
603621	09/24/2010	METROPOLITAN DETROIT BUREAU		G	11-232-3220-000-000-0000	9/22/10 CONF REG FEES	70.00	70.00
603622	09/24/2010	MICHIGAN ASSOCIATION OF SCHOOL		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	2,000.00	2,000.00

BILLS FOR PAYMENT

October 18, 2010

603623	09/24/2010	MICHIGAN HIGH SCHOOL		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	40.00	40.00
603624	09/24/2010	MICHIGAN MATHEMATICS PRIZE COMP		S	71-291-5990-290-000-0060	SHS MATH CALCULATORS	44.00	44.00
603625	09/24/2010	MICHIGAN SCHOOL BUSINESS OFFICIALS		G	11-266-7400-000-000-0000	PROFESSIONAL DUES	129.00	129.00
603626	09/24/2010	MID AMERICAN POMPON INC		A	51-293-5650-280-000-0000	REGISTRATION VARSITY	630.00	
				S	71-291-5990-290-000-0072	SHS POMPOM TEAM	660.00	1,290.00
603627	09/24/2010	MIDWEST COLLABORATIVE FOR LIBRARY SERVICES	60847 C	G	11-222-5310-270-000-0000	NON-PRINTED MATERIAL CHURCHILL	1,280.00	
			60847 C	G	11-222-5310-280-000-0000	NON-PRINTED MATERIAL FRANKLIN	1,280.00	
			60847 C	G	11-222-5310-290-000-0000	NON-PRINTED MATERIAL STEVENSON	1,280.00	
			60846 C	G	11-222-7400-000-000-0000	PROFESSIONAL DUES	125.00	3,965.00
603628	09/24/2010	MIDWEST HEALTH CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	320.00	320.00
603629	09/24/2010	DEREK MIRELES		A	51-293-5650-270-000-0000	9/14/10- GIRL'S VARSITY VOLLEY	70.00	70.00
603630	09/24/2010	MODERN SCHOOL SUPPLIES INC	60596 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	369.94	369.94
603631	09/24/2010	MSVMA		S	71-291-5990-270-000-0011	MEMBERSHIP L PORTER	330.00	330.00
603632	09/24/2010	NASCO	60587 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	33.20	33.20
603633	09/24/2010	NEOPOST INC	60863 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	215.95	215.95
603634	09/24/2010	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES SET	801.85	801.85
603635	09/24/2010	NICK AT NIGHT DJ SERVICES		S	71-291-5990-270-000-0068	DJ SERVICE/SENIOR LUAU	250.00	250.00
603636	09/24/2010	NICKY'S COMMUNICATOR	61187 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	313.50	313.50
603637	09/24/2010	NOIR MEDICAL	60440 C	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	80.00	80.00
603638	09/24/2010	OBSERVER & ECCENTRIC	61460 C	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	130.32	130.32
603639	09/24/2010	ORCA BOOK PUBLISHERS	61226 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EMERSON	413.92	413.92
603640	09/24/2010	PARS ICE CREAM CO		S	71-291-5990-290-000-0033	SHS SPARTAN CORNER	284.34	284.34
603641	09/24/2010	PCMI	61444 C	G	11-252-3150-000-000-0000	CONSULTANTS	435.00	435.00
603642	09/24/2010	JACK PEARL'S TEAM SPORT		S	71-291-5990-290-000-0037	SHS FOOTBALL	171.58	171.58
603643	09/24/2010	PEGASUS ENTERTAINMENT, LC	61169 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	96.10	96.10
603644	09/24/2010	PERIPHERAL VISION	60533 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	548.00	
			60533 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	898.00	1,446.00
603645	09/24/2010	PHEASANT RUN GOLF COURSE		A	51-293-5650-280-000-0000	GIRL'S GOLF TOURNEY 10/5/10	140.00	140.00
603646	09/24/2010	PHEASANT RUN GOLF COURSE		A	51-293-5650-270-000-0000	GIRL'S GOLF TOURNEY 10/5/10	140.00	140.00
603647	09/24/2010	PIANO LIFESTYLES	60915 C	S	71-291-5990-280-000-0007	FHS BAND	575.00	575.00
603648	09/24/2010	POCKET FULL OF THERAPY	60912 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	13.40	13.40
603649	09/24/2010	PRECISION DATA PRODUCTS	60935 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	47.36	
			61186 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	18.88	
			61265 C	S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	183.00	249.24
603650	09/24/2010	PREFERRED MEALS	61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	568.26	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	251.73	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	65.45	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	388.55	1,273.99
603651	09/24/2010	PROVIDENCE OCCUPATIONAL		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	225.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	45.00	270.00
603652	09/24/2010	QUALIFIED ABATEMENT SERVICES	60742 P	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSEDALE	400.00	
			60742 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	280.00	
			60742 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	1,750.00	2,430.00
603653	09/24/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0061	ALEXANDRA HARAKAS	58.30	58.30
603654	09/24/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0061	ALYSSA SHELTON	74.25	74.25
603655	09/24/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0061	ANDREA MEADE	60.05	60.05
603656	09/24/2010	REIMBURSEMENT/REFUND		G	12-450-7000-000-000-0000	Keith Armstrong	288.98	288.98
603657	09/24/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0055	VIKKI KIHN	250.00	250.00
603658	09/24/2010	RONALD REINKE		A	51-293-5650-270-000-0000	9/14/10- GIRL'S VARSITY SWIMMI	60.00	60.00
603659	09/24/2010	CRAIG RIESEN		A	51-293-5650-270-000-0000	9/14/10 GIRL'S JV VOLLEYBALL	70.00	70.00
603660	09/24/2010	RS ELECTRONICS	60534 P	G	11-285-6450-000-000-0000	EQUIPMENT REPLACEMENT	22.80	22.80
603661	09/24/2010	SALEM HIGH SCHOOL		A	51-293-5650-280-000-0000	B & G CROSS COUNTRY 10/9/10	190.00	190.00

BILLS FOR PAYMENT

October 18, 2010

603662	09/24/2010	SCHOOL SPECIALTY INC	60488 C	S	71-291-5990-290-000-0092	SHS TRANSCRIPTS	439.92	439.92
603663	09/24/2010	SCOTT ELECTRIC		G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	36.00	36.00
603664	09/24/2010	SECURITY DESIGNS INC	60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			61309 C	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	1,260.00	
			61308 C	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	7,190.00	8,565.00
603665	09/24/2010	SENSATIONAL STITCHES BY SHARON		S	71-291-5990-270-000-0013	CHS CHEERLEADERS	400.00	400.00
603666	09/24/2010	SERVICE EXPRESS INCORPORATED	60527 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	2,661.00	
			60527 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	2,661.00	5,322.00
603667	09/24/2010	STOUSE	61055 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	211.54	
			61055 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	162.59	374.13
603668	09/24/2010	SUPPLY PRO	60861 C	G	12-170-0000-000-000-0000	INVENTORY	9,260.16	9,260.16
603669	09/24/2010	TANGLEWOOD GOLF COURSE		A	51-293-5650-270-000-0000	GIRL'S GOLF OCTOBER 7, 2010	125.00	125.00
603670	09/24/2010	TAYLOR FREEZER OF MICH INC		S	71-291-5990-280-000-0031	FHS KITE & KEY	275.00	275.00
603672	09/24/2010	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	239.97	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	179.50	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	799.60	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,015.73	
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	598.50	
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	9.90	
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	54.00	
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	54.00	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	30.00	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	225.00	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	172.50	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	215.64	
				S	71-291-5990-290-000-0012	SHS BOYS BASEBALL	32.99	3,627.33
603673	09/24/2010	THE COLLEGE BOARD-MRO		S	71-291-5990-280-000-0026	D BJORKLUND/WORKSHOP FEE	175.00	175.00
603674	09/24/2010	THERAPY SHOPPE INC	60914 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	59.48	59.48
603675	09/24/2010	TROXELL COMMUNICATIONS INC	61215 C	K	01-122-5100-015-000-8050	SUPPLIES PRESCH 015	662.00	662.00
603676	09/24/2010	UNIPAK CORPORATION	60764 C	G	12-170-0000-000-000-0000	INVENTORY	11,792.00	11,792.00
603677	09/24/2010	UNITED PARCEL SERVICE	61449 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	110.00	110.00
603678	09/24/2010	VALENTINO'S PIZZA	61061 P	L	51-256-5610-220-000-0000	FOOD COST FROST	150.00	
			61061 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	120.00	
			61061 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	240.00	
			61061 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	149.75	659.75
603679	09/24/2010	VSC INCORPORATED	60996 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CHURCHILL	338.00	338.00
603680	09/24/2010	WACO STAGE EQUIPMENT	60712 C	S	71-291-5990-290-000-0067	SHS PARKING PERMITS	1,847.00	
			60712 C	S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	1,400.00	3,247.00
603681	09/24/2010	JOHN WALTON		A	51-293-5650-270-000-0000	GIRL'S VOLLEYBALL-9/14/10	40.00	40.00
603682	09/24/2010	WATERLAND OFFICE MACHINE		S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	180.00	
				S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	132.00	
				S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	70.00	382.00
603683	09/24/2010	WAYNE COUNTY PARKS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	100.00
603684	09/24/2010	WAYNE COUNTY RESA	60528 C	G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,459.65	
			60528 C	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	4,007.82	
				S	71-291-5990-270-000-0002	CHS AD COM	431.25	5,898.72
603685	09/24/2010	WAYNE COUNTY SCHOOL BUSINESS OFFICIALS	61456 P	G	11-252-7400-000-000-0000	ABBAY, ARMELAGOS, RAYMOND, WALT	50.00	
			61456 P	G	11-252-7400-000-000-0000	PROFESSIONAL DUES	50.00	
			61456 P	G	11-252-7400-000-000-0000	PROFESSIONAL DUES	50.00	
			61456 C	G	11-252-7400-000-000-0000	PROFESSIONAL DUES	50.00	200.00
603686	09/24/2010	WESTERN TEL-COM, INC.	61372 C	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	260.00	260.00
603687	09/24/2010	YEO & YEO CPA	61417 C	G	11-231-3180-000-000-0000	AUDIT FEES	5,000.00	5,000.00

BILLS FOR PAYMENT

October 18, 2010

603688	09/24/2010	YPSILANTI HIGH SCHOOL		A	51-293-5650-280-000-0000	10/16/10 FRESHMAN VOLLEYBALL	150.00	
				A	51-293-5650-280-000-0000	10/2/10- JV VOLLEYBALL	175.00	325.00
603689	10/01/2010	3M LIBRARY SYSTEMS CONTRACTS	60514 P	G	11-261-4121-314-000-0000	MAINTENANCE CONTRACTS IMC	2,464.00	
			60514 P	G	11-261-4121-314-000-0000	MAINTENANCE CONTRACTS IMC	(246.40)	
			60514 P	G	11-261-4121-314-000-0000	MAINTENANCE CONTRACTS IMC	2,464.00	
			60514 P	G	11-261-4121-314-000-0000	MAINTENANCE CONTRACTS IMC	(246.40)	
			60514 P	G	11-261-4121-314-000-0000	MAINTENANCE CONTRACTS IMC	1,880.00	
			60514 C	G	11-261-4121-314-000-0000	MAINTENANCE CONTRACTS IMC	(188.00)	6,127.20
603690	10/01/2010	ABC CAB	60692 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	259.00	259.00
603691	10/01/2010	AKT INCORPORATED	61150 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	2,115.36	2,115.36
603692	10/01/2010	ALL AMERICAN SPORTS CORP		S	71-291-5990-290-000-0037	SHS FOOTBALL	71.21	71.21
603693	10/01/2010	ALL TYPE TRUCK & TRAILER	60766 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	1,686.49	1,686.49
603694	10/01/2010	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	174.39	174.39
603695	10/01/2010	AMERICAN HEALTH AND FITNESS		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	699.07	699.07
603696	10/01/2010	ARMSTRONG TOOL & SUPPLY		S	71-291-5990-270-000-0037	CHS PHOTOGRAPHY	814.00	814.00
603697	10/01/2010	ARNOLD MACKINAC ISLAND FERRY CO		S	71-291-5990-280-000-0040	FHS NJROTC	513.00	513.00
603698	10/01/2010	ARROW UNIFORM RENTAL	60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	52.77	52.77
603699	10/01/2010	ASSOCIATION FOR SUPERVISION AND		G	11-241-7400-344-000-0000	ANN OWEN	89.00	89.00
603700	10/01/2010	ATTAINMENT COMPANY INC	60967 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	384.30	384.30
603701	10/01/2010	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	99,300.90	99,300.90
603702	10/01/2010	AUTOZONE		S	71-291-5990-290-000-0067	SHS PARKING PERMITS	12.64	12.64
603703	10/01/2010	AVONDALE HIGH SCHOOL		A	51-293-5650-290-000-0000	WRESTLING 12/11/10	225.00	225.00
603704	10/01/2010	B & B POOLS & SPAS	60853 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	1,218.97	1,218.97
603705	10/01/2010	B & F AUTO SUPPLY INC	60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	47.22	
			60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	90.96	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	76.73	214.91
603706	10/01/2010	B & H PHOTO VIDEO	61303	S	71-291-5990-290-000-0097	SHS RADIO & TV	1,519.95	1,519.95
603707	10/01/2010	THE BANK OF NEW YORK	61502 C	D	31-500-7120-021-000-0000	REDEMPTION OF BONDS 2004 A	2,149,112.50	
			61503 C	D	31-500-7220-022-000-0000	BOND INTEREST 2004 B	46,800.00	2,195,912.50
603708	10/01/2010	BELLE TIRE	60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	248.00	248.00
603709	10/01/2010	DICK BLICK	60592	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	(13.24)	
			61290 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	208.23	194.99
603710	10/01/2010	BMI SUPPLY		S	71-291-5990-270-000-0007	CHS AUDITORIUM	86.24	86.24
603711	10/01/2010	CHRIS BOWERS		S	71-291-5990-290-000-0005	SHS ALUMNI FUND	1,038.00	1,038.00
603712	10/01/2010	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	331.57	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	480.72	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.92	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	73.80	1,165.14
603713	10/01/2010	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	269.35	269.35
603714	10/01/2010	BUSCH'S MARKET PLACE	60904 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	71.11	
			60904 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	69.02	140.13
603715	10/01/2010	KENNETH C BUTLER II		G	12-450-7000-000-000-0000	GARNISHMENTS	258.96	258.96
603716	10/01/2010	CAROLINA BIOLOGICAL SUPPLY CO	61333 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	73.25	73.25
603717	10/01/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,277.88	1,277.88
603718	10/01/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,308.75	1,308.75
603719	10/01/2010	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,500.13	1,500.13
603720	10/01/2010	CHILDCRAFT EDUCATION CORP	61207 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	48.25	48.25
603721	10/01/2010	CITY ANIMATION CO. /	61266 C	S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	619.00	619.00
603722	10/01/2010	CLEANMASTER SUPPLY & EQUIP CO	61017 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES GRANT	150.00	
			61017 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	1,009.00	
			61017 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	879.85	

BILLS FOR PAYMENT

October 18, 2010

			61017 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	560.00	
			61017 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	16.60	
			61017 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	669.40	
			61017 P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES CAREER	22.20	3,307.05
603723	10/01/2010	COLFLESH & ASSOCIATES, LLC		K	01-221-3110-147-000-6010	MILEAGE TITLE I JOH 9-10	1,822.00	1,822.00
603724	10/01/2010	COLUMBUS CLAY AND CERAMICS CO.	61203 C	S	71-291-5990-280-000-0003	FHS ART CLUB	1,983.80	1,983.80
603725	10/01/2010	COMPLETE DOCUMENT MANAGEMENT	60808 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	200.00	200.00
603726	10/01/2010	CONSUMERS ENERGY		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	15.31	15.31
603727	10/01/2010	CONVENTIONAL CARPET, INC.		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	808.00	808.00
603732	10/01/2010	COUNTRY PRIDE DAIRY SERVICE	61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	42.60	
			61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	85.20	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	25.50	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	59.70	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	59.55	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	59.70	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	102.30	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	136.50	
			61352 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	102.15	
			61352 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	42.30	
			61352 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	102.15	
			61352 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	25.50	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	51.15	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	59.70	
			61352 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	68.10	
			61352 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	59.70	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	68.25	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	153.90	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	76.80	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	25.50	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	25.50	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	51.00	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	42.60	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	59.70	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	59.70	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	34.20	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	127.86	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	161.64	
			61352 P	L	51-256-5610-220-000-0000	FOOD COST FROST	195.18	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	144.90	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	102.30	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	289.08	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	144.54	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	306.12	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	272.34	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	152.82	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	298.44	
			61352 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	101.70	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	141.90	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	125.10	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	76.50	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	34.05	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	66.50	

BILLS FOR PAYMENT

October 18, 2010

			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	47.50	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	67.95	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	42.45	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	84.90	4,662.72
603733	10/01/2010	CTS COMPANIES	60782 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANCE	147.00	
			60782 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANCE	999.00	
			60782 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANCE	282.00	
			60782 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANCE	191.50	
			60782 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANCE	207.50	1,827.00
603734	10/01/2010	CURRENT ELECTRIC MOTOR SUPPLY	61008 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	223.00	223.00
603735	10/01/2010	CURRICULUM ASSOCIATES	61200 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	1,013.32	1,013.32
603736	10/01/2010	CUTLER SAFE & LOCK COMPANY	60810 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	34.00	34.00
603737	10/01/2010	DATA IMAGE SYSTEMS INC	61346 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	1,602.00	1,602.00
603739	10/01/2010	DAVES ENGINE & MOWER	61040 P	G	11-261-4120-166-000-0000	EQUIPMENT REPAIR NANKIN MILLS	29.95	
			61040 P	G	11-261-4120-174-000-0000	EQUIPMENT REPAIR ROOSEVELT	82.49	
			61040 P	G	11-261-4120-174-000-0000	EQUIPMENT REPAIR ROOSEVELT	102.19	
			61040 P	G	11-261-4120-174-000-0000	EQUIPMENT REPAIR ROOSEVELT	191.95	
			61040 P	G	11-261-4120-177-000-0000	EQUIPMENT REPAIR ROSEDALE	191.95	
			61040 P	G	11-261-4120-177-000-0000	EQUIPMENT REPAIR ROSEDALE	22.84	
			61040 P	G	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOLMES	52.09	
			61040 P	G	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOLMES	37.39	
			61040 P	G	11-261-4120-270-000-0000	EQUIPMENT REPAIR CHURCHILL	40.40	
			61040 P	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRANKLIN	119.22	
			61040 P	G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STEVENSON	109.03	
			61040 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	57.85	
			61040 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	190.83	
			61040 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	29.70	
			61040 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	36.00	
			61040 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	92.56	1,386.44
603740	10/01/2010	DELTA EDUCATION INC	60523 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	87,286.32	87,286.32
603741	10/01/2010	DELTA SUPPLY CO	60833 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.41	36.41
603742	10/01/2010	DELWOOD SUPPLY	60985 P	M	21-261-5930-171-000-0000	OPER/MAINT SUPPLIES RANDOLPH	98.91	
			60985 P	M	21-261-5930-235-000-0000	OPER/MAINT SUPPLIES RILEY	18.62	
			60985 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	78.94	196.47
603743	10/01/2010	R L DEPPMANN CO	61007 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOPER	594.00	594.00
603744	10/01/2010	DIGITAL UNDERWARE LLC	61230 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	395.40	395.40
603745	10/01/2010	DONATIONS		S	71-291-5990-270-000-0043	CITIZENS FOR MIDWIFERY	50.00	50.00
603746	10/01/2010	THOMAS EDWARD DONOVAN		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	40.00	40.00
603748	10/01/2010	DOWNRIVER REFRIGERATION	60984 P	M	21-261-5930-108-000-0000	OPER/MAINT SUPPLIES CASS	55.67	
			60984 P	M	21-261-5930-111-000-0000	OPER/MAINT SUPPLIES CLEVELAND	300.88	
			60984 P	M	21-261-5930-114-000-0000	OPER/MAINT SUPPLIES COOLIDGE	19.50	
			60984 P	M	21-261-5930-117-000-0000	OPER/MAINT SUPPLIES COOPER	51.04	
			60984 P	M	21-261-5930-162-000-0000	OPER/MAINT SUPPLIES MCKINLEY	557.27	
			60984 P	M	21-261-5930-162-000-0000	OPER/MAINT SUPPLIES MCKINLEY	150.63	
			60984 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	19.50	
			60984 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	9.42	
			60984 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	30.00	
			60984 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	4.99	
			60984 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	42.32	1,241.22
603749	10/01/2010	DTE ENERGY		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	33.88	33.88
603750	10/01/2010	DTE ENERGY COMPANY	61481 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	882.73	882.73
603751	10/01/2010	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	250.55	250.55

BILLS FOR PAYMENT

October 18, 2010

603752	10/01/2010	EMERGENCY MEDICAL PRODUCTS INC	61292 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	437.50	437.50
603753	10/01/2010	ENVIRONMENTAL LASER TECH INC	61489 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	272.00	
			61437 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	228.00	
			61213 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	98.00	
			61428 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	267.00	865.00
603754	10/01/2010	ERADICO SERVICES INC	60855 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	1,590.00	1,590.00
603755	10/01/2010	ESC PROMOTIONS		S	71-291-5990-270-000-0000	STUDENT ACTIVITIES CHURCHILL	171.00	171.00
603756	10/01/2010	EVERLAST CLIMBING INDUSTRIES	61359 C	F	11-221-6410-000-000-8440	NEW EQUIPMENT	1,589.25	1,589.25
603757	10/01/2010	EXPRESS GLASS & DOOR COMPANY, INC.	60987 P	G	11-261-4110-210-000-0000	BUILDING REPAIR DICKINSON	57.20	
			60987 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	456.16	
			60987 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	80.27	593.63
603758	10/01/2010	FEDS LAWN & SNOW INC		G	11-261-4180-355-000-0000	GROUNDS SERVICES	30.00	
				G	11-261-4180-355-000-0000	GROUNDS SERVICES	104.00	
				G	11-261-4180-355-000-0000	GROUNDS SERVICES	60.00	194.00
603760	10/01/2010	REGINALD F FENNELL	61485 C	G	11-222-5400-105-000-0000	PERIODICALS BUCHANAN	270.27	
			61485 C	G	11-222-5400-111-000-0000	PERIODICALS CLEVELAND	258.64	
			61485 C	G	11-222-5400-114-000-0000	PERIODICALS COOLIDGE	97.80	
			61485 C	G	11-222-5400-117-000-0000	PERIODICALS COOPER	295.68	
			61485 C	G	11-222-5400-123-000-0000	PERIODICALS GARFIELD	322.47	
			61485 C	G	11-222-5400-126-000-0000	PERIODICALS GRANT	291.58	
			61485 C	G	11-222-5400-132-000-0000	PERIODICALS HAYES	392.44	
			61485 C	G	11-222-5400-147-000-0000	PERIODICALS JOHNSON	140.78	
			61485 C	G	11-222-5400-150-000-0000	PERIODICALS KENNEDY	254.60	
			61485 C	G	11-222-5400-171-000-0000	PERIODICALS RANDOLPH	176.71	
			61485 C	G	11-222-5400-172-000-0000	PERIODICALS RILEY	375.67	
			61485 C	G	11-222-5400-174-000-0000	PERIODICALS ROOSEVELT	147.75	
			61485 C	G	11-222-5400-177-000-0000	PERIODICALS ROSEDALE	162.70	
			61485 C	G	11-222-5400-192-000-0000	PERIODICALS WEBSTER	400.63	
			61485 C	G	11-222-5400-215-000-0000	PERIODICALS EMERSON	271.72	
			61485 C	G	11-222-5400-270-000-0000	PERIODICALS CHURCHILL	417.96	
			61485 C	G	11-222-5400-280-000-0000	PERIODICALS FRANKLIN	868.88	
			61485 C	G	11-222-5400-290-000-0000	PERIODICALS STEVENSON	403.99	5,550.27
603761	10/01/2010	FLINN SCIENTIFIC INC	60600 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	1,032.97	
			60600 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	269.96	1,302.93
603762	10/01/2010	FOLLETT EDUCATIONAL SERVICES	60502 P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	21.75	
			60502 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	30.45	52.20
603763	10/01/2010	FOR BOYS LLC	61060 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	120.75	
			61060 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	69.00	
			61060 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	253.00	
			61060 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	264.50	
			61060 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	178.25	885.50
603764	10/01/2010	FREY SCIENTIFIC	61222 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EMERSON	95.44	95.44
603765	10/01/2010	GALE FORCE SPORTS AND	61433 P	G	11-241-5990-270-000-0000	GRADUATION SUPPLIES CHURCHILL	1,000.00	
			61433 P	G	11-241-5990-280-000-0000	GRADUATION SUPPLIES FRANKLIN	1,000.00	
			61433 P	G	11-241-5990-290-000-0000	GRADUATION SUPPLIES STEVENSON	1,000.00	
				G	11-241-5990-290-000-0000	GRADUATION SUPPLIES STEVENSON	600.00	3,600.00
603769	10/01/2010	GALLAGHER FIRE EQUIPMENT CO	60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	5.70	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	102.15	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	34.00	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	17.10	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	20.90	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	22.80	

BILLS FOR PAYMENT

October 18, 2010

			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	18.05	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	17.10	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	19.95	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	17.10	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	46.70	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	63.95	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	1,215.20	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	163.95	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	374.00	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	456.05	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	202.94	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	111.95	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	573.85	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	97.95	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	217.10	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	246.40	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	70.40	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	72.00	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	180.65	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	384.85	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	115.00	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	17.10	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	17.10	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	22.80	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	719.50	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	223.85	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	585.00	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	60.00	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	110.00	6,623.14
603770	10/01/2010	GENERAL BINDING CORPORATION	60621 C	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	576.21	576.21
603771	10/01/2010	JOHN GLENN HIGH SCHOOL		A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	750.00	750.00
603775	10/01/2010	GLOBAL OFFICE SOLUTIONS	61250 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	20.12	
			61250 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	219.93	
			61250 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	317.34	
			61250 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	17.04	
			61316 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	456.51	
			61316 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	189.84	
			61319 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	246.74	
			61319 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	19.98	
			61319 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	86.40	
			60658 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	13.47	
			60658 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	40.41	
			60658 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	571.35	
			60657 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	512.93	
			60974 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	348.83	
			60654 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	286.43	
			60573 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	77.00	
			60916 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	26.35	
			60916 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	55.04	
			60916 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	772.55	
			61224 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EMERSON	95.77	
			61283 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	226.38	

BILLS FOR PAYMENT

October 18, 2010

			60482 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	82.35	
			61025 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	126.23	
			61281 P	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CAREER CENTER	31.01	
			60618 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	364.22	
			60618 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	247.12	
			60618 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	(16.11)	
			60618 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	(12.00)	
			60561 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	25.14	
			60561 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	33.99	
			61193 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	(64.52)	5,417.84
603777	10/01/2010	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	775.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	14,891.58	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,452.66	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,465.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	41,011.47	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,621.04	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	11,194.81	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,907.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,817.48	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,941.57	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	70,006.18	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	4,151.06	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	350.00	182,584.85
603783	10/01/2010	GORDON FOOD SERVICE, INC.		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	38.02	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	517.17	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	882.02	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	129.60	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	351.36	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	917.08	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	1,180.00	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	924.40	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	(20.26)	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	310.62	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	3.95	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	32.56	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,895.98	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	1,179.05	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	1,148.44	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	1,992.28	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	269.49	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	276.50	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,326.25	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(9.58)	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,656.65	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	137.98	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,872.11	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,064.88	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	17.96	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	116.46	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	84.84	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	92.78	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,101.54	

BILLS FOR PAYMENT

October 18, 2010

			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	21.06	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	11.52	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(159.03)	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	7.16	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(50.59)	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	700.75	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,145.08	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,962.26	
			61154 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	26.98	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	229.27	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	39.68	
			61153 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	66.64	
			61153 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	268.23	
			61154 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	249.69	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	68.16	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	148.29	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	26.73	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	120.25	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	204.43	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	5.58	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	17.95	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	12.99	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	23.00	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	267.65	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	306.94	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	(13.75)	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	321.12	
				S	71-291-5990-270-000-0068	CHS CLASS OF 2011	45.38	25,563.55
603784	10/01/2010	W W GRAINGER INC	60986 P	M	21-261-5930-123-000-0000	OPER/MAINT SUPPLIES GARFIELD	383.04	
			60986 P	M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES GRANT	107.10	
			60986 P	M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES GRANT	806.85	
			60986 P	M	21-261-5930-174-000-0000	OPER/MAINT SUPPLIES ROOSEVELT	20.21	
			60986 P	M	21-261-5930-220-000-0000	OPER/MAINT SUPPLIES FROST	171.52	
			60986 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	57.00	
			60986 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	12.78	
			60986 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	56.08	1,614.58
603785	10/01/2010	GRAND BLANC HS		A	51-293-5650-290-000-0000	WREST. INVITATIONAL 12/4/10	250.00	250.00
603787	10/01/2010	GRAYBAR ELECTRIC CO INC	60988 P	M	21-261-5930-108-000-0000	OPER/MAINT SUPPLIES CASS	316.33	
			60988 P	M	21-261-5930-162-000-0000	OPER/MAINT SUPPLIES MCKINLEY	56.20	
			60988 P	M	21-261-5930-192-000-0000	OPER/MAINT SUPPLIES WEBSTER	72.09	
			60988 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	58.50	
			60988 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	183.64	
			60988 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	82.90	
			60988 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	53.36	
			60988 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	221.28	
			60988 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	25.73	
			60988 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	48.75	
			60988 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	61.47	1,180.25
603788	10/01/2010	GREAT LAKES CONSTRUCTION SERVICES	61181 C	R	41-261-6210-220-000-0000	BUILDING REPAIRS FROST	6,500.00	6,500.00
603789	10/01/2010	GREAT LAKES TRUCK & TRAILER	60869 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	713.07	713.07
603790	10/01/2010	HAMPTON INN - NORTHVILLE		S	71-291-5990-290-000-0005	SHS ALUMNI FUND	67.93	67.93
603791	10/01/2010	HANDWRITING WITHOUT TEARS	61208 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	282.31	

BILLS FOR PAYMENT

October 18, 2010

			60971 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	175.45	457.76
603792	10/01/2010	DAVID HAUGHEY		S	71-291-5990-280-000-0041	FHS ORCHESTRA	450.00	450.00
603793	10/01/2010	HAV-A-BAR INC	61063 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	62.40	
			61063 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	457.44	519.84
603794	10/01/2010	HEALTH ALLIANCE PLAN	61454 C	H	71-490-8910-720-000-0000	PREM HEALTH	167,695.28	167,695.28
603795	10/01/2010	HOEKSTRA TRANSPORTATION INC	60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.00	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	567.99	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.20	661.19
603796	10/01/2010	HOME DEPOT	61089 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	104.19	104.19
603798	10/01/2010	HUNT'S ACE HARDWARE 247	61418 P	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	(5.99)	
			61418 P	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	38.27	
			61418 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	7.98	
			61022 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	32.96	
			61022 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	13.97	
			61022 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	27.95	
			61022 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	8.99	
			61022 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	17.49	
			61022 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	41.92	
			61022 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	13.97	
			61022 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	7.97	
			61022 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	22.19	227.67
603799	10/01/2010	IDN-HARDWARE SALES INC		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,450.00	
			49966	R	41-261-6210-215-000-0000	BUILDING REPAIRS EMERSON	2,930.00	
			49966	R	41-261-6210-215-000-0000	BUILDING REPAIRS EMERSON	8,400.00	
			49966	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	16,070.00	28,850.00
603800	10/01/2010	IKON OFFICE SOLUTIONS		G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	846.90	
				G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	683.92	1,530.82
603801	10/01/2010	INTERNATIONAL READING ASSOCIATION		G	11-241-7400-344-000-0000	CINDY SCOTT	69.00	69.00
603802	10/01/2010	JAM BEST ONE TIRE & SERVICE	60873 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	744.75	744.75
603803	10/01/2010	JANCO DISTRIBUTORS		S	71-291-5990-280-000-0031	FHS KITE & KEY	344.49	344.49
603804	10/01/2010	JOB SKILL TECHNOLOGY INC		G	11-229-3140-260-000-0000	CONTRACTED SERVICES ABE/AE	16,000.00	16,000.00
603805	10/01/2010	JOHNSON & WOOD LLC	60755 C	R	41-261-6210-295-000-0000	BUILDING REPAIRS CAREER CENTER	20,775.00	20,775.00
603806	10/01/2010	JIM JONES ENTERPRISES, LTD		S	71-291-5990-280-000-0026	FHS GUIDANCE	600.00	600.00
603807	10/01/2010	JOSTENS	60942 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	21.10	21.10
603808	10/01/2010	JOSTENS INC		S	71-291-5990-290-000-0092	SHS TRANSCRIPTS	6.10	
				S	71-291-5990-290-000-0092	SHS TRANSCRIPTS	6.10	
				S	71-291-5990-290-000-0092	SHS TRANSCRIPTS	21.12	
				S	71-291-5990-290-000-0092	SHS TRANSCRIPTS	21.10	54.42
603809	10/01/2010	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	19,974.01	19,974.01
603810	10/01/2010	KELLY CENTRAL VACUUMS	61027 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES JOHNSON	45.96	
			61027 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	145.92	
			61027 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	146.90	
			61027 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	45.96	
			61027 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	19.99	
			61027 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	180.95	585.68
603811	10/01/2010	KIMBALL-MIDWEST	60874 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	333.46	333.46
603812	10/01/2010	KROGER-MICHIGAN CUSTOMER CHARGES	60950 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	723.91	723.91
603813	10/01/2010	LAKESHORE LEARNING MATERIALS	60978 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	417.83	417.83
603814	10/01/2010	LAKEWOOD TRUCK AND TRAILER PARTS	61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	118.50	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.44	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	379.24	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.14	

BILLS FOR PAYMENT

October 18, 2010

			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	238.18	927.50
603815	10/01/2010	LB OFFICE SUPPLIES & FURNITURE	60968 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	31.59	
			60968 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	32.88	64.47
603816	10/01/2010	LINE DRIVE SPORTZ, LLC		S	71-291-5990-280-000-0052	FHS STUDENT CONGRESS	1,562.50	1,562.50
603817	10/01/2010	LINGUI SYSTEMS INC	60966 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	197.80	197.80
603818	10/01/2010	LITTLE CAESARS	61068 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	90.00	
			61068 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.00	
			61068 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.00	
			61068 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.00	
			61068 P	L	51-256-5610-220-000-0000	FOOD COST FROST	125.00	
			61156 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	110.00	
			61156 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	25.00	
			61156 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	210.00	
			61156 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	200.00	
			61156 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	80.00	1,080.00
603819	10/01/2010	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	41,982.77	41,982.77
603820	10/01/2010	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,433.67	9,433.67
603821	10/01/2010	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	CASH FLEXIBLE SPENDING ACCOUNT	65.56	
				G	12-101-3000-000-000-0000	CASH FLEXIBLE SPENDING ACCOUNT	329.78	395.34
603822	10/01/2010	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LIVONIA FOUNDATION	613.00	613.00
603823	10/01/2010	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,769.12	2,769.12
603824	10/01/2010	CITY OF LIVONIA		A	51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	128.56	128.56
603825	10/01/2010	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	9,661.10	
				G	12-450-4200-000-000-0000	DUES AFSCME LCE	1,258.54	10,919.64
603826	10/01/2010	LOW VISION SOLUTIONS		C	21-122-5100-347-000-0000	TEACHING SUPPLIES	971.00	971.00
603827	10/01/2010	LOWE'S - LAR	60907 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	21.12	
			60907 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	55.37	76.49
603828	10/01/2010	MACOMB GROUP-LIVONIA	61004 P	G	11-261-4110-132-000-0000	BUILDING REPAIR HAYES	70.16	
			61004 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	29.33	99.49
603829	10/01/2010	MARRIOTT LIVONIA		S	71-291-5990-270-000-0068	CHS CLASS OF 2011	160.92	160.92
603830	10/01/2010	MARSHALL MUSIC	60521 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMERSON	10.00	
			60521 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMERSON	10.00	
			60521 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMERSON	210.00	
			60521 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMERSON	208.00	
			60521 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMERSON	10.00	
			60521 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMERSON	10.00	
			60521 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMERSON	10.00	
			60521 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMERSON	10.00	
			60521 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMERSON	10.00	
			60521 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMERSON	10.00	
			60521 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMERSON	10.00	
			60521 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMERSON	10.00	
			60521 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMERSON	10.00	
			60521 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMERSON	10.00	
			60521 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMERSON	85.00	403.00
603831	10/01/2010	MCDUGAL LITTELL & CO	61299 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIME	1,881.00	1,881.00
603832	10/01/2010	MEDCO SUPPLY COMPANY	61347 C	G	11-213-5950-290-000-0000	HEALTH SUPPLIES STEVENSON	463.87	463.87
603833	10/01/2010	MERIDIAN STUDENT PLANNERS		S	71-291-5990-280-000-0038	FHS NECESSITIES	168.00	168.00
603834	10/01/2010	METLIFE	61452 C	H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	22,667.78	22,667.78
603835	10/01/2010	METRO SEWER CLEANERS	60989 P	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	185.00	
			60989 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	672.50	857.50
603836	10/01/2010	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFROD COMP	5,750.00	5,750.00
603837	10/01/2010	MICHIGAN ELEMENTARY AND MIDDLE		G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	7,490.00	
				G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	535.00	
				G	11-266-7400-000-000-0000	PROFESSIONAL DUES	535.00	8,560.00
603838	10/01/2010	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	333.94	333.94
603839	10/01/2010	MICHIGAN HIGH SCHOOL		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	40.00	40.00

BILLS FOR PAYMENT

October 18, 2010

603840	10/01/2010	MICHIGAN MATHEMATICS PRIZE COMP		S	71-291-5990-280-000-0063	FHS MATH FUND	472.00	472.00
603841	10/01/2010	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	3,045.65	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,109.67	
				G	12-450-6200-000-000-0000	CT GENESEE	392.41	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT WASHTENAW	452.88	
				G	12-450-6200-000-000-0000	CT WAYNE 2	303.47	5,886.84
603842	10/01/2010	MICRO DATA SYSTEMS LTD		G	11-229-3140-260-000-0000	CONTRACTED SERVICES ABE/AE	439.25	439.25
603843	10/01/2010	MID-5 AUTO SUPPLY INC	60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.58	55.58
603844	10/01/2010	MIDLAND FUNDING LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	84.07	84.07
603845	10/01/2010	DEREK MIRELES		A	51-293-5650-270-000-0000	9/23/10- GIRL'S FR VOLLEYBALL	40.00	40.00
603846	10/01/2010	MOHAWK FENCE CO INC	61003 P	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	395.00	
			61003 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOLIDGE	395.00	
			61003 P	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBSTER	495.00	
			61003 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMERSON	695.00	
			61003 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROST	2,650.00	4,630.00
603847	10/01/2010	MRA ROTISSERIE		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	133.91	133.91
603848	10/01/2010	NAGLE PAVING COMPANY	61178 C	B	41-261-6200-123-000-0000	BUILDING REPAIRS GARFIELD	9,000.00	
			61178 C	R	41-261-6210-192-000-0000	BUILDING REPAIRS WEBSTER	11,850.00	20,850.00
603849	10/01/2010	NATIONAL SCHOOL PRODUCTS	61149 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	1,271.97	1,271.97
603850	10/01/2010	NEOPOST INC	60863 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	110.00	110.00
603851	10/01/2010	NTH CONSULTANTS LTD	49762 P	R	41-261-6210-138-000-0000	BUILDING REPAIRS HULL	6,180.00	
			49762 P	R	41-261-6210-138-000-0000	BUILDING REPAIRS HULL	4,650.00	10,830.00
603853	10/01/2010	OFFICE DEPOT	61348 C	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPECIAL	53.44	
			61113 C	G	11-241-5910-215-000-0000	OFFICE SUPPLIES EMERSON	2,531.29	
			61113 P	G	11-241-5910-215-000-0000	OFFICE SUPPLIES EMERSON	(2,538.00)	
			61113 P	G	11-241-5910-215-000-0000	OFFICE SUPPLIES EMERSON	2,538.00	
			61113 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROST	2,820.00	
			61113 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROST	(2,820.00)	
			61113 C	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROST	2,813.29	
			61113 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLMES	2,813.29	
			61113 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLMES	(2,820.00)	
			61113 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLMES	2,820.00	
			61113 P	G	11-241-5910-355-000-0000	OFFICE SUPPLIES DISTRICT	352.00	
			61113 P	G	11-241-5910-355-000-0000	OFFICE SUPPLIES DISTRICT	(352.00)	
			61113 C	G	11-241-5910-355-000-0000	OFFICE SUPPLIES DISTRICT	345.29	8,556.60
603854	10/01/2010	OFFICE OF RETIREMENT SERVICES		G	12-420-1000-000-000-0000	EE ORS HYBRID DC	394.17	
				G	12-420-1000-000-000-0000	ER ORS HYBRID DC	197.08	591.25
603855	10/01/2010	ORION TELESCOPES & BINOCULARS	60954 P	S	71-291-5990-270-000-0046	CHS SCIENCE CLUB	879.95	
			60954 P	S	71-291-5990-270-000-0046	CHS SCIENCE CLUB	351.80	1,231.75
603856	10/01/2010	PARS ICE CREAM CO		S	71-291-5990-280-000-0031	FHS KITE & KEY	355.14	355.14
603857	10/01/2010	A PARTS WAREHOUSE	60767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	120.02	120.02
603858	10/01/2010	PCI EDUCATIONAL PUBLISHING	61110 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	749.85	749.85
603859	10/01/2010	PHEASANT RUN GOLF COURSE		A	51-293-5650-280-000-0000	10/5/10-GIRL'S GOLF TOURNEY	140.00	
				A	51-293-5650-290-000-0000	GIRLS GOLF 10/5/10	140.00	280.00
603860	10/01/2010	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	174.18	174.18
603861	10/01/2010	KATHRYN PLOCH		S	71-291-5990-270-000-0010	CHS CAPA DANCE	105.00	105.00
603862	10/01/2010	POCKET NURSE ENTERPRISES INC	61291 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	429.98	429.98
603863	10/01/2010	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	511.56	511.56
603864	10/01/2010	ANNE POND, M.D., INC.		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	720.00	720.00
603865	10/01/2010	PRECISION DATA PRODUCTS	61344 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	179.90	
			61264 C	S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	361.88	541.78

BILLS FOR PAYMENT

October 18, 2010

603866	10/01/2010	PRO-ED	61142 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	1,194.60	1,194.60
603867	10/01/2010	PRUDENTIAL	61450 C	H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	47,496.01	47,496.01
603868	10/01/2010	RAYHAVEN GROUP INC	49969 C	R	41-261-6210-295-000-0000	BUILDING REPAIRS CAREER CENTER	30,290.00	30,290.00
603869	10/01/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	ANN KEWIN	105.00	105.00
603870	10/01/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	ANN KOSINSKI	184.00	184.00
603871	10/01/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	ANNE DWYER-OHTAKE	114.00	114.00
603872	10/01/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	BRETT DALY	105.00	105.00
603873	10/01/2010	REIMBURSEMENT/REFUND		G	10-193-1000-000-000-0000	JAMES AMIN	181.00	181.00
603874	10/01/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	JAMES MILLIS	175.00	175.00
603875	10/01/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	JANIE KUSCHEL	105.00	105.00
603876	10/01/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	KULDEEP AKERKAR	84.00	84.00
603877	10/01/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	SIMONE ARGUE	105.00	105.00
603878	10/01/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	STACEY SANTELIO	175.00	175.00
603879	10/01/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	SUSAN STILES	175.00	175.00
603880	10/01/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0061	TARA MURPHY	58.30	58.30
603881	10/01/2010	REIMBURSEMENT/REFUND		A	50-173-1000-290-000-0000	TOMMY CHEN	300.00	300.00
603882	10/01/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	VERA PLUMAJ	105.00	105.00
603883	10/01/2010	RONALD REINKE		A	51-293-5650-270-000-0000	9/23/10-GIRL'S VARSITY SWIMMIN	60.00	60.00
603884	10/01/2010	ROBINSON WELDING SUPPLY INC.	60824 P	M	21-261-5930-320-000-0000	OPER/MAINT SUPPLIES MAINTENANC	63.15	63.15
603885	10/01/2010	ROVIN CERAMICS	60675 P	G	12-170-0000-000-000-0000	INVENTORY	1,600.00	1,600.00
603886	10/01/2010	SAX ARTS & CRAFTS	61082 P	S	71-291-5990-280-000-0003	FHS ART CLUB	99.12	
			61082 P	S	71-291-5990-280-000-0003	FHS ART CLUB	154.44	
			61082 P	S	71-291-5990-280-000-0003	FHS ART CLUB	99.12	
			61082 P	S	71-291-5990-280-000-0003	FHS ART CLUB	1,143.06	1,495.74
603887	10/01/2010	SCHOLASTIC INC	60564 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	317.63	317.63
603888	10/01/2010	SCHOOL SPECIALTY INC	61151 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	571.78	
			60724 C	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	1,807.58	2,379.36
603889	10/01/2010	SCHOOL SPECIALTY INC	60931 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	19.00	
			61180 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	529.23	548.23
603890	10/01/2010	J A SEXAUER INC	61039 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	315.54	315.54
603891	10/01/2010	SHAW FIRE DETECTION SERVICES INC		R	41-261-6210-141-000-0000	BUILDING REPAIRS JACKSON	5,335.00	5,335.00
603892	10/01/2010	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	269.06	269.06
603893	10/01/2010	SHORELINE SPORT MEDICAL SUPPLY INC	61278 C	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	676.52	676.52
603894	10/01/2010	SOO LOCKS BOAT TOURS		S	71-291-5990-280-000-0040	FHS NJROTC	585.00	585.00
603895	10/01/2010	SOUTHPAW ENTERPRISES	61338 C	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	180.12	180.12
603896	10/01/2010	SPARTAN DISTRIBUTORS INC	61384 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	96.33	
			61384 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	1,571.51	1,667.84
603897	10/01/2010	SPECTERA INC	61453 C	H	71-490-8910-740-000-0000	PREMIUMS VISION	21,546.25	21,546.25
603898	10/01/2010	SPORTIME	61323 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	81.98	81.98
603899	10/01/2010	STAPLES BUSINESS ADVANTAGE	61199 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	214.99	214.99
603900	10/01/2010	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	221.34	221.34
603901	10/01/2010	MOLLY STEWART		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	244.91	244.91
603902	10/01/2010	A L STRIDER RUNNING GEAR		S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	165.00	165.00
603903	10/01/2010	SUN VALLEY FOODS	61356 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	259.90	
			61356 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	190.80	450.70
603904	10/01/2010	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	3,916.00	3,916.00
603905	10/01/2010	T-N SERVICE INC	61051 P	G	11-261-4120-215-000-0000	EQUIPMENT REPAIR EMERSON	221.82	221.82
603906	10/01/2010	TANGLEWOOD GOLF COURSE		A	51-293-5650-280-000-0000	10/7/10-MHSAA REGIONAL TOURNEY	125.00	
				A	51-293-5650-290-000-0000	GIRLS GOLF 10/7/10	150.00	275.00
603907	10/01/2010	FRANK TARASKIEWICZ		A	51-293-5650-270-000-0000	9/23/10-G JV VOLLEYBALL	70.00	70.00
603908	10/01/2010	TEACHER DIRECT	60969 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	37.85	37.85
603909	10/01/2010	TEAM SPORTS INC		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	938.00	

BILLS FOR PAYMENT

October 18, 2010

Invoice #	Date	Vendor	Account #	Category	Description	Amount	Total	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	120.00	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	360.00	
				S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	130.00	1,548.00
603910	10/01/2010	TIME FOR KIDS	61212 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	132.60	
			60964 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	650.00	782.60
603911	10/01/2010	TJW INCORPORATED		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	2,055.00	2,055.00
603912	10/01/2010	THE TRANE CO	60991 P	M	21-261-5930-105-000-0000	OPER/MAINT SUPPLIES BUCHANAN	55.77	55.77
603913	10/01/2010	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	DETROIT TAX	247.80	247.80
603914	10/01/2010	TREPCO SALES COMPANY		S	71-291-5990-280-000-0031	FHS KITE & KEY	249.72	
				S	71-291-5990-290-000-0033	SHS SPARTAN CORNER	1,606.91	1,856.63
603916	10/01/2010	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	481.32	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	659.12	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,214.88	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.20	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	263.85	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.90	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(140.40)	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	96.48	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.20	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	100.05	2,804.58
603917	10/01/2010	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	167.03	167.03
603918	10/01/2010	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
603919	10/01/2010	UNITY SCHOOL BUS PARTS INC	60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	187.32	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	625.15	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	115.11	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.81	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	263.19	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	268.25	1,516.83
603920	10/01/2010	UNLIMITED COLLISION SERVICE LLC	61087 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	1,545.50	1,545.50
603922	10/01/2010	US FOODSERVICE INC.	61507 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	632.10	
			61507 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	133.45	
			61507 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	199.95	
			61507 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	653.36	
			61507 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	157.75	
			61507 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	301.00	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	650.24	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	227.67	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	541.18	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	572.46	
			61507 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,332.15	
			61507 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	473.25	
			61507 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	110.58	
			61507 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	983.42	
			61507 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	2,261.50	
			61507 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	25.96	
			61507 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	91.96	
			61507 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	26.40	9,374.38
603923	10/01/2010	USIC LOCATING SERVICES, INC	60549 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	80.00	
			60549 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	80.00	
			60549 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	80.00	240.00
603924	10/01/2010	VALENTINO'S PIZZA	61061 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	240.00	

BILLS FOR PAYMENT

October 18, 2010

			61061 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	210.00	
			61061 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	221.75	671.75
603925	10/01/2010	VALERI L. VALOPPI		A	51-293-5650-270-000-0000	9/23/10-G JV VOLLEYBALL	70.00	70.00
603926	10/01/2010	VAN EERDEN FOODSERVICE	61512 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	502.60	
			61512 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	523.50	1,026.10
603927	10/01/2010	VERIZON WIRELESS		G	11-241-5910-295-000-0000	OFFICE SUPPLIES CAREER CENTER	117.91	117.91
603928	10/01/2010	VISUAL ARTS ASSOCIATION OF LIVONIA		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	235.00	235.00
603929	10/01/2010	VSC INCORPORATED	61269 C	S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	320.30	320.30
603930	10/01/2010	WALL STREET JOURNAL		G	11-127-5100-270-000-5160	TEACHING SUPPLIES CHURCHILL	207.48	207.48
603931	10/01/2010	WASTE MANAGEMENT OF MICHIGAN	60858 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	349.04	
			60858 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	929.28	
			60858 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	367.08	
			60858 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	6,589.59	8,234.99
603932	10/01/2010	WATERFRONT INN		S	71-291-5990-280-000-0040	FHS NJROTC	1,699.32	1,699.32
603933	10/01/2010	WAYNE RESA		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	431.25	
				F	11-221-3220-000-000-6310	CONFERENCES	15,000.00	15,431.25
603934	10/01/2010	WOLVERINE TRUCK SALES INC	60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.48	
			60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	434.52	469.00
603935	10/01/2010	WOODWIND & THE BRASSWIND		S	71-291-5990-280-000-0007	FHS BAND	127.50	127.50
603936	10/01/2010	WRIGHT GROUP/MCGRAW-HILL	61403 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,118.23	1,118.23
603937	10/01/2010	YOUNG SUPPLY CO	60995 P	M	21-261-5930-108-000-0000	OPER/MAINT SUPPLIES CASS	89.90	
			60995 P	M	21-261-5930-108-000-0000	OPER/MAINT SUPPLIES CASS	3.78	
			60995 P	M	21-261-5930-123-000-0000	OPER/MAINT SUPPLIES GARFIELD	117.34	
			60995 P	M	21-261-5930-192-000-0000	OPER/MAINT SUPPLIES WEBSTER	297.54	
			60995 P	M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	142.70	
			60995 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	86.75	
			60995 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	37.00	775.01
603938	10/01/2010	ZEP MANUFACTURING CO	61031 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	205.08	205.08
603939	10/08/2010	FRANK TARASKIEWICZ		A	51-293-5650-280-000-0000	9/28/10-VOLLEYBALL	70.00	70.00
603940	10/08/2010	SEHI COMPUTER PRODUCTS INC	61345 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	1,912.00	1,912.00
603941	10/08/2010	PRECISION DATA PRODUCTS	61476 P	F	11-212-5910-000-000-3740	OFFICE SUPPLIES	555.09	555.09
603942	10/08/2010	AMSCO SCHOOL PUBLICATIONS INC	61318 P	G	11-137-5200-000-000-0000	TEXTBOOKS ENRICHMENT	214.50	214.50
603943	10/08/2010	ARROW UNIFORM RENTAL	60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	92.74	92.74
603944	10/08/2010	HAROLD MONSKE		A	51-293-5650-280-000-0000	9/28/10-FR VOLLEYBALL	40.00	40.00
603945	10/08/2010	AMERICAN RED CROSS		G	11-350-5990-375-000-0000	SUPPLIES SACC	168.00	168.00
603946	10/08/2010	B & F AUTO SUPPLY INC	60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(226.69)	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	201.54	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.30	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	220.49	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.99	237.63
603947	10/08/2010	PCI EDUCATIONAL PUBLISHING	61295 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	74.69	74.69
603948	10/08/2010	VALENTINO'S PIZZA	61061 P	L	51-256-5610-220-000-0000	FOOD COST FROST	120.00	
			61061 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	84.00	
			61061 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	210.00	
			61061 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	210.00	
			61061 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	167.75	
			61061 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	221.75	
			61061 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	167.75	1,181.25
603949	10/08/2010	ROCHESTER 100 INC	61321 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	380.00	380.00
603950	10/08/2010	CONTINENTAL CHARTERS		S	71-291-5990-290-000-0051	SHS HOCKEY TEAM	150.00	150.00
603951	10/08/2010	PHIMCO SERVICES	60635 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	442.80	442.80
603952	10/08/2010	THOMAS FITZSIMMONS		A	51-293-5650-290-000-0000	VBALL 9/14.9/23.9/30/10	120.00	120.00

BILLS FOR PAYMENT

October 18, 2010

603953	10/08/2010	ALLEN PARK HIGH SCHOOL		A	51-293-5650-290-000-0000	FRESH.JV.V.CHEER1/8/11	375.00	375.00
603954	10/08/2010	UNITY SCHOOL BUS PARTS INC	61484 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	478.50	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	210.00	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	15.90	704.40
603955	10/08/2010	DTE ENERGY		G	12-195-1420-000-000-0000	HOME CONSTRUCTION EAGLE #1	25.72	25.72
603957	10/08/2010	DTE ENERGY COMPANY		G	11-261-3820-102-000-0000	ELECTRICITY ADAMS	968.08	
				G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,511.08	
				G	11-261-3820-108-000-0000	ELECTRICITY CASS	4,194.05	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,401.53	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,065.44	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,259.22	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,260.43	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	529.85	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	85.51	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	3,225.96	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	169.94	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	574.44	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	363.49	19,609.02
603958	10/08/2010	YOUNG SUPPLY CO	61071 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	117.34	117.34
603959	10/08/2010	LINDNER TECHNOLOGY GROUP INC	61477 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	1,836.00	1,836.00
603960	10/08/2010	GIL DAWS & ASSOCIATES	61568 C	G	11-261-3220-000-000-0000	CONFERENCES & TRAINING	310.00	310.00
603961	10/08/2010	GERALD FLEECHART		A	51-293-5650-290-000-0000	JV & V VBALL 9/23/10	140.00	140.00
603962	10/08/2010	GENERAL BINDING CORPORATION	61276 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	132.00	132.00
603963	10/08/2010	BELLE TIRE	60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	261.25	261.25
603964	10/08/2010	ASCD		G	11-241-7400-344-000-0000	MARJORIE MOORE	89.00	89.00
603965	10/08/2010	JETS PIZZA	61155 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	120.00	
			61155 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	102.00	
			61155 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	102.00	
			61155 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	102.00	
			61155 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	180.00	
			61155 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	180.00	
			61155 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	180.00	
			61155 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	180.00	
			61155 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	192.00	
			61155 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	192.00	1,530.00
603966	10/08/2010	BILL BROWN FORD INC	60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	158.95	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.75	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.82	234.52
603967	10/08/2010	SUPPLY PRO	61355 P	L	51-256-5612-000-000-0000	DAIRY COST CENTRAL KITCHEN	258.58	
			61355 P	L	51-256-5612-000-000-0000	DAIRY COST CENTRAL KITCHEN	324.90	
			61355 P	L	51-256-5612-000-000-0000	DAIRY COST CENTRAL KITCHEN	264.44	847.92
603968	10/08/2010	CITY OF LIVONIA		A	51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	175.51	175.51
603969	10/08/2010	RAY MARTIN		A	51-293-5650-290-000-0000	GIRLS SWIM 9/2/10	65.00	65.00
603970	10/08/2010	SCHOOL NUTRITION ASSOCIATION OF		L	51-256-3220-000-000-0000	M TERRY/OCT 14-17-2010	125.00	125.00
603971	10/08/2010	ALLDATA	61286 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	975.00	975.00
603972	10/08/2010	XPEDX PAPER & GRAPHICS	60668 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	6.50	
			60668 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	40.60	
			60668 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	20.00	
			60668 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	377.82	
			60668 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	117.84	
			60668 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	68.18	630.94
603973	10/08/2010	MID-5 AUTO SUPPLY INC	60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	217.01	

BILLS FOR PAYMENT

October 18, 2010

			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	230.70	447.71
603974	10/08/2010	SCHOOL HEALTH CORPORATION	61475 C	G	11-213-5950-111-000-0000	HEALTH SUPPLIES CLEVELAND	76.27	76.27
603975	10/08/2010	MICHIGAN EDUCATION DIRECTORY		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	27.25	27.25
603976	10/08/2010	SAX ARTS & CRAFTS	61434 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	384.80	384.80
603977	10/08/2010	SOUND ENGINEERING INC	60920 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	335.00	335.00
603978	10/08/2010	DENNIS TROSHAK		A	51-293-5650-280-000-0000	9/14/10- VOLLEYBALL	70.00	70.00
603979	10/08/2010	GOPHER SPORT	61322 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	168.20	168.20
603980	10/08/2010	PLYMOUTH-WAYNE WELDING	61288 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	282.19	282.19
603981	10/08/2010	TREPCO SALES COMPANY		S	71-291-5990-290-000-0033	SHS SPARTAN CORNER	383.02	383.02
603982	10/08/2010	SAFETY-KLEEN SYSTEMS	61287 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	226.46	226.46
603983	10/08/2010	MIPA SCHOOL OF JOURNALISM		S	71-291-5990-280-000-0058	FHS YEARBOOK	47.50	47.50
603984	10/08/2010	GRAND RAPIDS STORE FIXTURE CO		S	71-291-5990-280-000-0031	FHS KITE & KEY	25.09	25.09
603985	10/08/2010	CAMERA MART INC		S	71-291-5990-290-000-0069	SHS PHOTO	46.92	46.92
603986	10/08/2010	WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	644.88	
				G	11-261-3830-132-000-0000	WATER HAYES	237.18	
				G	11-261-3830-147-000-0000	WATER JOHNSON	456.85	
				G	11-261-3830-166-000-0000	WATER NANKIN MILLS	210.76	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	479.50	2,029.17
603987	10/08/2010	PLYMOUTH ORCHARDS & CIDER MILL		F	11-271-3341-000-000-3760	FIELD TRIPS	477.00	477.00
603988	10/08/2010	SCHOOL SPECIALTY INC	60455 C	F	11-122-5100-000-000-9990	SUPPLIES -COMMUNITY GRANT	250.73	
			61411 C	S	71-291-5990-290-000-0032	SHS EXTERNAL TESTING	117.30	368.03
603989	10/08/2010	RUNYAN POTTERY SUPPLY		S	71-291-5990-280-000-0003	FHS ART CLUB	1,799.00	
				S	71-291-5990-280-000-0038	FHS NECESSITIES	1,000.00	2,799.00
603990	10/08/2010	AP EXAMS		S	71-291-5990-290-000-0032	SHS EXTERNAL TESTING	91.00	91.00
603991	10/08/2010	OBSERVER & ECCENTRIC		S	71-291-5990-280-000-0039	FHS NECESSITIES 2	74.95	74.95
603992	10/08/2010	PETTY CASH		C	21-122-5100-348-000-0000	TEACHING SUPPLIES	3,000.00	3,000.00
603993	10/08/2010	GEORGE W AUCH COMPANY	49465 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	4,196.00	
			49463 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	10,942.85	15,138.85
603994	10/08/2010	WARDS NATURAL SCIENCE EST. LLC	61335 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	237.67	
			61335 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	51.47	
			61335 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	45.11	
			61335 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	17.89	352.14
603995	10/08/2010	SCHOOL SPECIALTY INC	61421 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	219.60	219.60
603996	10/08/2010	CHILDCRAFT EDUCATION CORP	61138 C	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	1,294.36	1,294.36
603997	10/08/2010	DEAF COMMUNITY ADVOCACY NETWORK		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	100.75	100.75
603998	10/08/2010	GREAT LAKES TRUCK & TRAILER	60869 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	179.56	179.56
603999	10/08/2010	RIVERSIDE PUBLISHING CO	61331 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	98.00	98.00
604000	10/08/2010	SDE INC		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	219.00	
				F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	219.00	438.00
604002	10/08/2010	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	23.87	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	37.73	
				G	11-261-3810-108-000-0000	HEATING CASS	24.07	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	21.77	
				G	11-261-3810-135-000-0000	HEATING HOOVER	19.46	
				G	11-261-3810-141-000-0000	HEATING JACKSON	29.33	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	70.06	
				G	11-261-3810-172-000-0000	HEATING RILEY	575.78	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	28.07	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	31.43	
				G	11-261-3810-186-000-0000	HEATING TYLER	18.20	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	32.06	
				G	11-261-3810-225-000-0000	HEATING HOLMES	50.11	

BILLS FOR PAYMENT

October 18, 2010

				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	50.74	1,012.68
604003	10/08/2010	JUDY DAY		A	51-293-5650-280-000-0000	9/28/10-SWIMMING	50.00	50.00
604004	10/08/2010	CLARK HILL P.L.C.		F	11-453-3190-000-000-9260	ARCHITECTURAL/ENGINEERING	368.00	368.00
604008	10/08/2010	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	67.00	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	67.00	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	50.96	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	67.00	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	67.00	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	67.00	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	67.00	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	67.00	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	67.00	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	67.00	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	83.75	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	58.34	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	67.00	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	67.00	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	67.00	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	67.00	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	67.00	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	83.75	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	67.00	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	67.00	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	156.62	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	67.04	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	67.00	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	50.25	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	67.00	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	67.00	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	67.00	
				G	11-261-3410-235-000-0000	TELEPHONE RILEY	134.00	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	117.03	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	150.85	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	100.60	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	67.00	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	167.55	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,729.21	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,240.00	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	71.89	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	67.00	6,735.84
604013	10/08/2010	COUNTRY PRIDE DAIRY SERVICE	61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	85.05	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	42.60	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	102.30	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	59.70	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	136.35	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	136.80	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	281.55	
			61352 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	161.10	
			61352 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	119.55	
			61352 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	42.60	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	68.25	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	110.85	

BILLS FOR PAYMENT

October 18, 2010

			61352 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	76.95	
			61352 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	76.65	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	110.70	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	332.40	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	76.95	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	51.00	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	42.45	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	42.60	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	119.40	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	161.67	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	255.72	
			61352 P	L	51-256-5610-220-000-0000	FOOD COST FROST	245.22	
			61352 P	L	51-256-5610-220-000-0000	FOOD COST FROST	432.75	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	179.10	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	289.95	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	170.70	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	68.40	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	272.28	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	375.18	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	349.56	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	561.90	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	256.35	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	212.58	
			61352 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	59.40	
			61352 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	110.25	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	170.55	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	170.55	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	33.90	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	51.15	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	84.90	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	153.00	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	47.50	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	57.00	7,045.36
604014	10/08/2010	LEONARD'S SYRUPS		S	71-291-5990-280-000-0031	FHS KITE & KEY	228.00	
				S	71-291-5990-280-000-0031	FHS KITE & KEY	152.00	380.00
604015	10/08/2010	INDIANA ACADEMY APSI-BSU	60478 C	F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	880.00	880.00
604016	10/08/2010	THE PRESIDENT'S CHALLENGE	61324 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	97.50	97.50
604017	10/08/2010	APPPERSON	61420 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	5,164.84	5,164.84
604018	10/08/2010	H.P. PRODUCTS, INC.	61161 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	134.00	
			61161 C	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	3.35	137.35
604019	10/08/2010	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	761.64	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	570.31	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	645.27	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	2,223.48	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,353.19	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	1,643.84	7,197.73
604022	10/08/2010	US FOODSERVICE INC.	61507 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	237.91	
			61507 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	187.42	
			61507 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	321.05	
			61507 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	226.40	
			61507 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	244.29	
			61507 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	319.32	

BILLS FOR PAYMENT

October 18, 2010

			61507 P	L	51-256-5610-220-000-0000	FOOD COST FROST	567.76	
			61507 P	L	51-256-5610-220-000-0000	FOOD COST FROST	425.50	
			61507 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	508.50	
			61507 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	455.34	
			61507 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	192.76	
			61507 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	415.70	
			61507 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	249.42	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	126.20	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	740.26	
			61507 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	708.71	
			61507 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	722.15	
			61507 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	639.65	
			61507 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	25.96	
			61507 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	58.66	
			61507 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	64.97	
			61507 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	25.81	
			61507 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	39.60	
			61507 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	26.40	
			61507 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	39.60	
			61507 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	52.80	7,622.14
604023	10/08/2010	SHERATON BLOOMINGTON HOTEL MINNEAPOLIS SOUTH		K	01-221-3220-000-000-8011	IDEA # 1 CONFERENCES 9-10	510.81	510.81
604024	10/08/2010	LAW OFFICES OF PATRICK MCDONALD, P.C.		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	525.00	525.00
604025	10/08/2010	MIKE CASINI		A	51-293-5650-280-000-0000	9/14/10-VOLLEYBALL	40.00	40.00
604026	10/08/2010	COUSINO HIGH SCHOOL		A	51-293-5650-290-000-0000	FR.JV.V CHEER 12/10/10	300.00	300.00
604027	10/08/2010	PHOENIX THEATRES LIVONIA, LLC		S	71-291-5990-290-000-0089	SHS STUDENT SENATE	1,000.00	1,000.00
604028	10/08/2010	NICHOLAS SERGISON MEMORIAL SCHOLARSHIP		S	71-291-5990-290-000-0089	SHS STUDENT SENATE	500.00	500.00
604031	10/08/2010	GORDON FOOD SERVICE, INC.	60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	316.39	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	203.44	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	413.08	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	966.00	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,611.52	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	1,145.34	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	1,124.56	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	700.19	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,487.82	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	766.91	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,503.47	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	23.44	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	87.49	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,612.64	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	149.23	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	(6.30)	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	546.42	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	596.79	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	6.38	
			61153 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	83.38	
			61153 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	134.33	
			61154 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	40.55	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	170.40	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	79.28	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	153.53	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	24.57	

BILLS FOR PAYMENT

October 18, 2010

			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	(87.26)	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	217.63	
				S	71-291-5990-280-000-0031	FHS KITE & KEY	398.96	14,470.18
604032	10/08/2010	ACT INC.		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	195.00	195.00
604033	10/08/2010	MICHIGAN ASSOCIATION OF		S	71-291-5990-270-000-0055	MASC SUMMER CAMP	8,000.00	8,000.00
604034	10/08/2010	CITIZENS MANAGEMENT INC	61416 C	H	72-199-0730-000-000-0000	STABILIZATION DEP W/C	1,217.20	1,217.20
604035	10/08/2010	MICHIGAN ASSOCIATION FOR PUPIL	61435 C	G	11-271-7400-000-000-0000	PROFESSIONAL DUES	40.00	40.00
604036	10/08/2010	WAYNE COUNTY RESA		G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	431.25	
			61442 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	431.25	862.50
604037	10/08/2010	SALEM HIGH SCHOOL		A	51-293-5650-290-000-0000	V. WRESTLING 12/18/10	200.00	200.00
604038	10/08/2010	ESC PROMOTIONS		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	109.25	109.25
604039	10/08/2010	OLYMPIA RADIATOR SERVICE INC	60886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	189.28	189.28
604040	10/08/2010	PROVIDENCE OCCUPATIONAL	61553 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	25.00	
			61553 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	347.00	
			61553 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	25.00	
			61553 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	25.00	
			61553 C	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	25.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	1,050.00	1,497.00
604041	10/08/2010	AMSTERDAM PRINTING & LITHO	61296 P	G	11-241-5910-167-000-0000	OFFICE SUPPLIES PERRINVILLE	120.44	120.44
604042	10/08/2010	WYANDOTTE ROOSEVELT HIGH		A	51-293-5650-290-000-0000	FRESH&JVCHEER1/15/11	200.00	200.00
604043	10/08/2010	D & H DISTRIBUTING	61274 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	951.00	951.00
604044	10/08/2010	THE MARKERBOARD PEOPLE	61275 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	94.95	94.95
604045	10/08/2010	TEAM SPORTS INC		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	221.94	221.94
604046	10/08/2010	STATE OF MICHIGAN		S	71-291-5990-280-000-0031	SEPT 2010 SALES TAX	164.08	164.08
604047	10/08/2010	KRASITY'S MEDICAL SUPPLY	61375 P	G	12-170-0000-000-000-0000	INVENTORY	(900.00)	
			61375 P	G	12-170-0000-000-000-0000	INVENTORY	2,448.40	
			61375 P	G	12-170-0000-000-000-0000	INVENTORY	300.00	
			61375 P	G	12-170-0000-000-000-0000	INVENTORY	3,092.40	4,940.80
604048	10/08/2010	LAKEFRONT LINES INCORPORATED	61566 P	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	500.00	
			61566 P	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	500.00	
			61566 P	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	400.00	1,400.00
604049	10/08/2010	GARDEN CITY HIGH SCHOOL		A	51-293-5650-280-000-0000	1/15/11- VAR WRESTLING	190.00	190.00
604050	10/08/2010	PORTA PHONE		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	175.20	175.20
604051	10/08/2010	OFFICE DEPOT	60421 C	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	25.95	
			60723 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	519.99	545.94
604052	10/08/2010	LINCOLN PARK PUBLIC SCHOOLS		K	01-215-3120-000-000-8018	TSLI PROF DEV PGM 18	10.00	10.00
604053	10/08/2010	MAS/FPS		F	11-221-3220-000-000-6010	CONF/ T O'BRIEN 11/12/10	249.00	249.00
604054	10/08/2010	SUBWAY	61065 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61065 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61065 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61065 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	112.50	
			61065 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	112.50	
			61065 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	67.50	
			61065 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	67.50	
			61065 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	67.50	765.00
604055	10/08/2010	NORTHERN CERAMIC TILE		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	620.00	620.00
604056	10/08/2010	BUSCH'S MARKET PLACE	60904 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	118.08	
			60904 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	40.11	158.19
604057	10/08/2010	ARTWORKS BY RED		G	11-241-5910-295-000-0000	OFFICE SUPPLIES CAREER CENTER	360.00	
				S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	1,980.00	2,340.00
604058	10/08/2010	E & R BINDERY SERVICES INC	60665 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	65.00	65.00
604059	10/08/2010	MOLLY STEWART		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	143.50	143.50

BILLS FOR PAYMENT

October 18, 2010

604060	10/08/2010	BROWN GRAPHIC SERVICES INC	60551 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	15.00	15.00
604061	10/08/2010	JRCF INC	61066 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	90.00	
			61066 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	45.00	
			61066 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	45.00	
			61066 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	
			61066 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	
			61066 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	
			61066 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	112.50	
			61066 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	101.25	
			61066 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	101.25	731.25
604062	10/08/2010	MCKEE FOODS CORPORATION	61064 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,039.20	
			61064 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	565.60	
			61064 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	115.84	
			61064 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	118.08	1,838.72
604063	10/08/2010	GROVES HIGH SCHOOL		A	51-293-5650-280-000-0000	10-2-10-VAR VOLLEYBALL	150.00	150.00
604064	10/08/2010	SECURITY DESIGNS INC	60757 P	G	11-266-3190-000-000-0000	SERVICE CALL	190.00	
			60757 P	G	11-266-3190-000-000-0000	SERVICE CALL	218.00	
			60757 P	G	11-266-3190-000-000-0000	SERVICE CALL	440.00	
			60757 P	G	11-266-3190-000-000-0000	SERVICE CALL	115.00	
			60757 P	G	11-266-3190-000-000-0000	SERVICE CALL	490.00	1,453.00
604065	10/08/2010	HEINEMANN PROFESSIONAL DEVELOPMENT		K	01-221-3110-000-000-8011	PROF DEV PGM 11	560.00	560.00
604066	10/08/2010	D J CO-OPS	61058 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,081.45	1,081.45
604067	10/08/2010	AMCOMM TELECOMMUNICATIONS INC	61174 C	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBSTER	5,268.00	
			60718 C	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	1,950.00	7,218.00
604068	10/08/2010	RONALD REINKE		A	51-293-5650-270-000-0000	9/30/10 - SWIMMING	60.00	
				A	51-293-5650-270-000-0000	8/26/10 - SWIMMING	60.00	120.00
604069	10/08/2010	AMERICAN MESSAGING		G	11-261-4220-000-000-0000	EQUIPMENT RENTALS	390.22	390.22
604070	10/08/2010	MOBILE REFRIGERATION INC	60884 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	426.00	426.00
604071	10/08/2010	JROTC EXCHANGE		S	71-291-5990-280-000-0040	FHS NJROTC	84.75	84.75
604072	10/08/2010	LAKEWOOD TRUCK AND TRAILER PARTS	61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.70	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	110.20	179.90
604073	10/08/2010	A PARTS WAREHOUSE	60767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	420.00	420.00
604074	10/08/2010	CERTIFIED ALIGN & SUSPENSION INC	60839 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	236.82	236.82
604075	10/08/2010	NATIONAL HEATING & COOLING		G	12-195-1420-000-000-0000	HOME CONSTRUCTION EAGLE #1	27.50	
				G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	27.50	55.00
604076	10/08/2010	NATIONAL TREE SERVICE		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,200.00	1,200.00
604078	10/08/2010	GLOBAL OFFICE SOLUTIONS	61561 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	495.44	
			61316 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	75.60	
			61316 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	173.16	
			61196 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	187.67	
			61196 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	20.99	
			60574 P	G	11-122-5100-215-000-0000	TEACHING SUPPLIES EMERSON	19.80	
			61117 P	G	11-232-5910-340-000-0000	OFFICE SUPPLIES SUPERINTENDENT	115.23	
			60481 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	51.51	
			60539 P	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	250.00	
			61193 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	63.96	
			61193 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	188.07	1,641.43
604079	10/08/2010	OWENS LANDSCAPING INC	60795 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE DISTRICT	1,950.00	1,950.00
604080	10/08/2010	CANTON HIGH SCHOOL		A	51-293-5650-280-000-0000	1/8/11- JV WRESTLING	150.00	
				A	51-293-5650-290-000-0000	V.GYMNASTICS 2/5/11	140.00	290.00
604081	10/08/2010	NCS PEARSON, INC.	61336 C	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	483.89	483.89
604082	10/08/2010	CORRIGAN OIL COMPANY	60695 P	G	11-271-5713-000-000-0000	DIESEL	23,616.95	23,616.95

BILLS FOR PAYMENT

October 18, 2010

604083	10/08/2010	DENNIS BETTS		A	51-293-5650-280-000-0000	9/30/10-SWIMMING	50.00	50.00
604084	10/08/2010	COTTAGE INN	61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	
			61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	
			61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	170.50	478.50
604085	10/08/2010	ENVIRONMENTAL LASER TECH INC	61469 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	603.00	603.00
604086	10/08/2010	LEARNING A-Z	61173 C	F	11-225-5100-215-000-6010	SUPPLIES COMPUTER	84.95	84.95
604087	10/08/2010	THE IDENTITY SOURCE LLC		S	71-291-5990-290-000-0005	SHS ALUMNI FUND	1,392.50	1,392.50
604088	10/08/2010	TOTAL EMPLOYEE ASSISTANCE & MGMT		H	71-490-8920-740-000-0000	ADMINISTRATIVE FEES TEAM	18,648.00	18,648.00
604089	10/08/2010	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,400.00	1,400.00
604090	10/08/2010	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	2,120.45	
			61415 P	H	72-199-0730-000-000-0000	STABLIZATION DEP W/C	537.63	
			61415 P	H	72-199-0730-000-000-0000	STABLIZATION DEP W/C	1,267.80	
			61415 C	H	72-199-0730-000-000-0000	STABLIZATION DEP W/C	9,160.28	13,086.16
604094	10/08/2010	PREFERRED MEALS	61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	592.59	
			61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	512.60	
			61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	477.92	
			61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	539.20	
			61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	535.02	
			61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	530.10	
			61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	516.26	
			61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	1,146.67	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	1,107.29	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	938.55	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	964.24	
			61062 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	1,010.69	
			61062 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	838.09	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	168.08	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	483.88	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	240.10	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	280.83	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	478.09	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	296.72	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	337.26	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	122.74	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	366.02	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	392.68	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	463.48	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	835.65	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	505.71	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	246.10	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	240.27	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	448.99	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	484.64	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	400.58	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	544.33	

BILLS FOR PAYMENT

October 18, 2010

			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	125.52	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	734.64	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	897.51	
			61062 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	410.49	
			61062 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	839.60	
			61062 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	824.16	20,877.29
604095	10/08/2010	LITTLE CAESARS	61068 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.00	
			61068 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.00	
			61068 P	L	51-256-5610-220-000-0000	FOOD COST FROST	125.00	
			61068 P	L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	385.00
604096	10/08/2010	FOR BOYS LLC	61060 P	L	51-256-5610-220-000-0000	FOOD COST FROST	143.75	
			61060 P	L	51-256-5610-220-000-0000	FOOD COST FROST	143.75	
			61060 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	86.25	
			61060 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61060 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61060 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	69.00	
			61060 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	287.50	
			61060 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	235.75	1,127.00
604097	10/08/2010	MICHAEL D REED	A		51-293-5650-290-000-0000	SWIM 9/9.9/23.9/30/10	165.00	165.00
604098	10/08/2010	TRI-COUNTY INTERNATIONAL TRUCKS INC	60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.20	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.00	88.20
604099	10/08/2010	DELL MARKETING, LP	61267 C	S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	96.72	96.72
604100	10/08/2010	LAWSON PRODUCTS INC	61077 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	72.49	72.49
604101	10/08/2010	ATLAS WHOLESALE FOOD CO	61354 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	830.97	830.97
604102	10/08/2010	INKORPORATE GRAPHICS	S		71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	518.90	
			S		71-291-5990-280-000-0073	FHS CLASS OF 2011	1,032.55	
			S		71-291-5990-280-000-0078	FHS CLASS OF 2013	274.52	1,825.97
604103	10/08/2010	ROBERT DOBSON JR.	A		51-293-5650-280-000-0000	9/28/10-JV/VAR VOLLEYBALL	70.00	
			A		51-293-5650-290-000-0000	JV&V VBALL 9/14&9/23	280.00	350.00
604104	10/08/2010	SUMMA ENGINEERING & ASSOCIATES, INC	F		11-453-3190-000-000-9260	ARCHITECTURAL/ENGINEERING	9,916.00	9,916.00
604105	10/08/2010	ROBERT TRUMBLE	A		51-293-5650-290-000-0000	JV & V VBALL 9/30/10	140.00	140.00
604106	10/08/2010	CLASSIC WEAR	S		71-291-5990-290-000-0033	SHS SPARTAN CORNER	504.00	504.00
604107	10/08/2010	SPORTSWEAR SPECIALTIES, INC.	S		71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	42.00	42.00
604108	10/08/2010	HEART BREAKER VIDEO DISC JOCKEYS	S		71-291-5990-290-000-0089	SHS STUDENT SENATE	1,500.00	1,500.00
604109	10/08/2010	REIMBURSEMENT/REFUND	F		11-390-3220-000-000-6310	ANDREA COLE	252.50	252.50
604110	10/08/2010	REIMBURSEMENT/REFUND	G		10-134-1100-000-000-0000	CYNTHIA BALLY	125.00	125.00
604111	10/08/2010	REIMBURSEMENT/REFUND	F		11-390-3220-000-000-6310	JAMES DUFFIN	80.00	80.00
604112	10/08/2010	REIMBURSEMENT/REFUND	G		10-193-2000-000-000-0000	JENNIFER PRITULA	105.00	105.00
604113	10/08/2010	REIMBURSEMENT/REFUND	F		11-390-3220-000-000-6310	JULIA BEEDING	80.00	80.00
604114	10/08/2010	REIMBURSEMENT/REFUND	G		10-134-1100-000-000-0000	KELLY BEESLEY	42.90	42.90
604115	10/08/2010	REIMBURSEMENT/REFUND	G		10-193-2000-000-000-0000	LAURA DeCHANE	110.00	110.00
604116	10/08/2010	REIMBURSEMENT/REFUND	G		10-134-1100-000-000-0000	MARK OSGOOD	42.90	42.90
604117	10/08/2010	REIMBURSEMENT/REFUND	G		10-134-1100-000-000-0000	MARTHA JANSEN	95.01	95.01
604118	10/08/2010	REIMBURSEMENT/REFUND	S		71-291-5990-280-000-0021	MELISSA BEEBE	250.00	250.00
604119	10/08/2010	REIMBURSEMENT/REFUND	F		11-390-3220-000-000-6310	MICHAEL GAULE	80.00	80.00
604120	10/08/2010	REIMBURSEMENT/REFUND	S		71-291-5990-290-000-0089	MIKE HOLLOWAY	25.00	25.00
604121	10/08/2010	REIMBURSEMENT/REFUND	G		10-134-1100-000-000-0000	SHERRY JOHNSON	152.30	152.30
604122	10/08/2010	DONATIONS	S		71-291-5990-290-000-0089	TERRIE DUNHAM	500.00	500.00

Register Total

\$ 8,417,919.41

BILLS FOR PAYMENT

October 18, 2010

General Funds Wire Transfers

Internal Revenue	9/17/10	Federal Wire	\$ 969,521.97
Internal Revenue	10/1/10	Federal Wire	\$ 1,076,629.10
State of Michigan	9/17/10	State Wire	\$ 131,259.86
State of Michigan	10/1/10	State Wire	\$ 150,079.63
Blue Cross Blue Shield	9/10/10	Health Ins	\$ 444,421.00
Blue Cross Blue Shield	9/17/10	Health Ins	\$ 444,421.00
Blue Cross Blue Shield	10/1/10	Health Ins	\$ 442,334.00
Blue Cross Blue Shield	10/8/10	Health Ins	\$ 442,334.00

Total General Fund Wire Transfers \$ 4,101,000.56

Chase Direct Deposit \$ 3,960,086.53

Bills for Payment

Total General Fund Disbursements	\$ 8,417,919.41
Total General Fund Wire Transfers	\$ 4,101,000.56
Total Chase Direct Deposit	\$ 3,960,086.53
Total Bills for Payment	<u>\$16,479,006.50</u>