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605327	12/03/2010	KIMBERLY L. WASHINGTON		F	11-118-3110-000-000-3760	CONTRACTED INSTRUCTION	400.00	400.00
605328	12/03/2010	1ST AYD CORPORATION	60866 P	G	11-271-5710-000-000-0000	OIL/GREASE	475.65	475.65
605329	12/03/2010	ABC CAB	60692 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,080.00	2,080.00
605330	12/03/2010	ALLIE BROTHERS INC	61548 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	2,764.44	
			61036 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	1,072.24	
			61548 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	2,410.00	
			61310 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	96.95	
			61548 P	C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	149.35	
			61548 P	L	51-256-2910-000-000-0000	UNIFORM ALLOWANCE	2,489.93	8,982.91
605331	12/03/2010	LAURA J. ALVES		A	51-293-3190-225-000-0000	VBALL 9/20 & 10/20	80.00	80.00
605332	12/03/2010	DEBORAH D AMATO OR DANCE FITNESS		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,747.20	1,747.20
605333	12/03/2010	AMERICAN HEALTH AND FITNESS		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	11,976.64	11,976.64
605334	12/03/2010	AMERICAN MATHEMATICS		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	196.00	196.00
605335	12/03/2010	APAC PAPER & PACKAGING CORP	61848 P	G	12-170-0000-000-000-0000	INVENTORY	2,400.75	2,400.75
605336	12/03/2010	APPERSON PRINT MANAGEMENT SERV.	61736 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	329.94	329.94
605337	12/03/2010	ARTWORKS BY RED		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	125.00	125.00
605338	12/03/2010	ASGARD PRODUCTIONS	61585 C	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	238.85	238.85
605342	12/03/2010	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	66.60	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	66.60	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	83.61	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	66.60	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	66.40	
				G		TELEPHONE COOPER	66.60	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	66.60	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	66.60	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	66.60	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	66.60	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	83.25	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	57.75	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	66.60	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	66.60	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	66.60	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	68.79	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	149.89	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	66.60	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	66.60	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	156.80	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	66.60	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	66.60	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	49.95	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	66.60	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	66.69	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	66.60	
				G	11-261-3410-235-000-0000	TELEPHONE RILEY	133.20	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	116.29	

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				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	151.56	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	99.91	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	66.60	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	166.51	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,729.00	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,240.00	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	71.55	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	66.60	6,756.55
605343	12/03/2010	B & H PHOTO VIDEO	61734 C	S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	489.00	489.00
605344	12/03/2010	BAGEL TRANSIT	61511 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	29.64	
			61511 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	22.80	
			61511 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	157.32	209.76
605345	12/03/2010	STEPHEN H. BARNES		A	51-293-3190-225-000-0000	V.BALL 10/11 & 10/18	80.00	80.00
605346	12/03/2010	BEDFORD HIGH SCHOOL		A	51-293-5650-270-000-0000	CHEER 1/22/11	250.00	250.00
605347	12/03/2010	BELLE TIRE	60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	598.43	598.43
605348	12/03/2010	BERKLEY HIGH SCHOOL		A	51-293-5650-270-000-0000	WRESTLING 12/4/10	185.00	185.00
605349	12/03/2010	BIO-TECH INTERNATIONAL LTD	61920 C	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	4,131.50	
			61920 C	G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	1,502.50	5,634.00
605350	12/03/2010	DICK BLICK	61385 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	64.26	64.26
605351	12/03/2010	BUSCH'S MARKET PLACE	60904 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	213.02	
			60904 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	43.76	256.78
605352	12/03/2010	C3 BUSINESS COMMUNICATIONS SYSTEMS	60780 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO)	887.00	887.00
605353	12/03/2010	CANTON HIGH SCHOOL		A	51-293-5650-270-000-0000	GYMNASTICS 2/5/11	140.00	140.00
605354	12/03/2010	CAREER CRUISING	61661 C	F	11-127-5100-000-000-4250	TEACHING SUPPLIES	1,485.00	1,485.00
605355	12/03/2010	CAROLINA BIOLOGICAL SUPPLY CO	60927 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	292.29	292.29
605356	12/03/2010	CARROLL'S CREATIVE IMAGES		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	156.00	156.00
605357	12/03/2010	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	4,425.51	
				H	71-490-8900-730-000-0000	CLAIMS W/C	1,488.61	
				H	71-490-8900-730-000-0000	CLAIMS W/C	5,525.07	11,439.19
605358	12/03/2010	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,905.00	1,905.00
605360	12/03/2010	CEBELLAS PIZZA DUE LLC	61782 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.00	
			61782 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.00	
			61782 P	L	51-256-5610-220-000-0000	FOOD COST FROST	114.50	
			61782 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	86.25	
			61782 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	86.25	
			61782 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	86.25	
			61782 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61782 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	177.25	
			61782 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	206.50	
			61782 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	206.50	
			61782 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	206.50	
			61782 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	177.25	
			61782 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	177.25	
			61782 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	177.25	
			61782 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	177.25	2,211.50
605361	12/03/2010	CHIPPEWA VALLEY HIGH SCHOOL		A	51-293-5650-270-000-0000	WRESTLING 1/22/11	225.00	225.00

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605362	12/03/2010	CLASSIC WEAR		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	528.00	528.00
605363	12/03/2010	CLEANMASTER SUPPLY & EQUIP CO	61017 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES RANDOLPH	140.05	
			61722 C	G	12-170-0000-000-000-0000	INVENTORY	1,618.50	1,758.55
605364	12/03/2010	CMI EDUCATIO INSTITUTE, INC.		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	189.00	189.00
605365	12/03/2010	CORRIGAN OIL COMPANY	60695 P	G	11-271-5713-000-000-0000	DIESEL	26,602.45	26,602.45
605366	12/03/2010	COTTAGE INN	61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	209.00	
			61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	209.00	
			61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	181.50	
			61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	209.00	808.50
605367	12/03/2010	COTTAGE INN	61784 P	L	51-256-5610-220-000-0000	FOOD COST FROST	110.00	
			61784 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	77.00	
			61784 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	77.00	
			61784 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	77.00	
			61784 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	77.00	
			61784 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	77.00	
			61784 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	649.00
605370	12/03/2010	COUNTRY PRIDE DAIRY SERVICE	61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	44.10	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	61.80	
			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	121.50	
			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	53.40	
			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	203.40	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	44.25	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	141.00	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	97.20	
			61352 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	61.50	
			61352 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	176.10	
			61352 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	114.60	
			61352 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	70.50	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	35.40	
			61352 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	44.25	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	88.20	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	35.40	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	44.10	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	35.40	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	17.70	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	202.79	
			61352 P	L	51-256-5610-220-000-0000	FOOD COST FROST	163.34	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	173.10	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	52.95	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	237.89	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	293.92	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	378.68	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	229.19	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	219.75	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	35.25	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	39.20	3,515.86

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605371	12/03/2010	DARLING INTERNATIONAL INC	61067 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	216.00	
			61067 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	216.00	432.00
605372	12/03/2010	DECA INC		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	17.00	17.00
605373	12/03/2010	DEKA BATTERIES	60834 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	315.60	
			60834 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	(14.00)	301.60
605374	12/03/2010	DELTA SUPPLY CO	60833 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	329.31	329.31
605375	12/03/2010	DEW-EL CORPORATION	61432 P	S	71-291-5990-280-000-0052	FHS STUDENT CONGRESS	992.00	
			61432 C	S	71-291-5990-280-000-0052	FHS STUDENT CONGRESS	665.00	
			61534 C	S	71-291-5990-280-000-0052	FHS STUDENT CONGRESS	1,469.50	3,126.50
605376	12/03/2010	DISCOUNT SCHOOL SUPPLY	61592 C	S	71-291-5990-280-000-0021	FHS FAMILY LIFE PRESCHOOL	463.06	
			61593 P	S	71-291-5990-280-000-0021	FHS FAMILY LIFE PRESCHOOL	406.50	
			61593 P	S	71-291-5990-280-000-0021	FHS FAMILY LIFE PRESCHOOL	25.80	
			61311 C	S	71-291-5990-280-000-0052	FHS STUDENT CONGRESS	635.30	1,530.66
605378	12/03/2010	DOMINO'S PIZZA	61577 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	327.75	
			61577 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	258.78	
			61577 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	51.75	
			61577 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	46.00	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	224.25	
			61577 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	224.25	2,052.78
605379	12/03/2010	DONATIONS		S	72-431-0000-280-000-0048	CAPUCHIN SOUP KITCHEN	25.00	25.00
605380	12/03/2010	DONATIONS		G	11-137-3110-315-000-0000	DEBBY BEZZINA	11.80	11.80
605381	12/03/2010	DONATIONS		A	50-173-1000-270-000-0000	JACQUELINE DAVIS	225.00	225.00
605382	12/03/2010	DONATIONS		L	52-474-7000-000-000-0000	JENNIFER JACKSON	29.25	29.25
605383	12/03/2010	DONATIONS		L	52-474-7000-000-000-0000	NANCY JOHNSON	16.80	16.80
605384	12/03/2010	DONATIONS		G	10-134-1100-000-000-0000	RODICA BABUT	33.60	33.60
605385	12/03/2010	DOWNRIVER REFRIGERATION	61582 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	114.31	
			61582 P	M	21-261-5930-320-000-0000	OPER/MAINT SUPPLIES MAINTENANC	58.82	
			60984 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	38.64	211.77
605386	12/03/2010	DTE ENERGY		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	19.88	19.88
605387	12/03/2010	DTE ENERGY COMPANY		G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,067.75	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	1,204.63	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,223.25	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	504.06	4,999.69
605388	12/03/2010	AUGUSTO S. DUMLAO		A	51-293-5650-270-000-0000	VOLLEYBALL 11/9/10	55.00	55.00
605389	12/03/2010	ENVIRONMENTAL LASER TECH INC	61853 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	178.00	
			61902 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	204.00	
				G	11-241-5910-171-000-0000	OFFICE SUPPLIES RANDOLPH	68.00	
			61636 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	945.00	

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				C	21-122-5100-349-000-0000	TEACHING SUPPLIES	34.20	1,429.20
605390	12/03/2010	FARMINGTON PUBLIC SCHOOLS		A	51-293-5650-270-000-0000	GYMNASTICS 1/15/11	150.00	150.00
605391	12/03/2010	FITNESS RX		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	420.00	420.00
605392	12/03/2010	WILLIAM D. FORD CAREER-TECH		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	75.00	75.00
605393	12/03/2010	GARDEN CITY HIGH SCHOOL		A	51-293-5650-270-000-0000	WRESTLING 12/11/10	200.00	
				A	51-293-5650-270-000-0000	WRESTLING 1/15/10	190.00	390.00
605394	12/03/2010	GCS SERVICE INC	61054 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	685.75	
			61054 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	921.09	
			61054 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	213.50	1,820.34
605395	12/03/2010	GLOBAL OFFICE SOLUTIONS	61575 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	381.38	
			61575 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	104.78	
			61561 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	293.39	
			61319 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	535.77	
			60926 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	79.77	
			60495 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	20.38	
			61904 C	G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILEY	73.85	
			60585 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	224.36	
			60864 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	31.84	
			60539 P	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	219.98	1,965.50
605401	12/03/2010	GORDON FOOD SERVICE, INC.	60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	324.01	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,092.43	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,621.18	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,788.45	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,500.34	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,186.33	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	41.28	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,112.09	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	391.14	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,318.66	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	153.02	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,877.93	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	109.70	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,281.88	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	688.00	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,343.76	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	145.57	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,746.57	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	52.31	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	99.98	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	282.69	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	169.72	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,151.03	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	50.76	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	850.04	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	20.97	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	63.53	

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Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	647.84	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	274.62	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	180.29	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	409.06	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	64.07	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	17.85	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	125.02	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	112.58	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	406.65	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	118.20	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	95.05	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	24.16	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	96.52	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	17.17	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	39.52	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	9.47	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	62.27	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	298.66	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	16.77	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	235.92	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	129.44	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	32.51	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	37.96	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	184.50	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	44.74	24,144.21
605402	12/03/2010	KYLE PATRICK GRANT		S	72-431-0000-270-000-0009	CHS CAPA	300.00	300.00
605403	12/03/2010	GRAYBAR ELECTRIC CO INC		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	354.10	
			60988 P	M	21-261-5930-110-000-0000	OPERATIONS CLAY	339.39	
			60988 P	M	21-261-5930-220-000-0000	OPER/MAINT SUPPLIES FROST	287.52	
			60988 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	47.40	1,028.41
605404	12/03/2010	GREAT LAKES SCRIP CENTER LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	6,668.91	6,668.91
605405	12/03/2010	HARLAND TECHNOLOGY SERVICES	60529 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	1,159.25	1,159.25
605406	12/03/2010	HARRISON HIGH SCHOOL		A	51-293-5650-270-000-0000	WRESTLING 12/11/10	190.00	190.00
605407	12/03/2010	HEINEMANN WORKSHOP	61579 C	K	01-221-3110-000-000-8011	PROF DEV PGM 11	5,040.00	5,040.00
605408	12/03/2010	HUMANWARE USA INC.	61752 C	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	3,255.00	3,255.00
605409	12/03/2010	MICHAEL L. HUNT		A	51-293-5650-270-000-0000	VOLLEYBALL 11/9/10	110.00	110.00
605410	12/03/2010	HYPE ATHLETICS COMMUNITY		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	2,220.00	2,220.00
605411	12/03/2010	IKON OFFICE SOLUTIONS	61505 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	192.00	192.00
605412	12/03/2010	INDUSTRIAL CLEANING SUPPLY	61730 C	G	12-170-0000-000-000-0000	INVENTORY	13,310.60	13,310.60
605413	12/03/2010	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0077	CLASS OF 2012	849.10	849.10
605414	12/03/2010	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,100.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,400.00	2,500.00
605415	12/03/2010	JAM BEST ONE TIRE & SERVICE	60873 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	486.50	486.50
605416	12/03/2010	JOHN GLENN HIGH SCHOOL		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	436.80	436.80
605417	12/03/2010	JOHNSON & WOOD LLC	60835 C	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRANKLIN	1,897.00	1,897.00
605418	12/03/2010	JOSTENS		S	72-431-0000-280-000-0038	FHS NECESSITIES	21.10	

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				S	72-431-0000-280-000-0038	FHS NECESSITIES	21.12	42.22
605420	12/03/2010	JRCF INC	61712 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	45.00	
			61712 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	45.00	
			61712 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	45.00	
			61712 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	45.00	
			61712 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	
			61712 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	
			61712 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	
			61712 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	
			61712 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	
			61712 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	27.00	
			61712 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	112.50	
			61712 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	112.50	
			61712 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	123.75	
			61712 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	123.75	1,073.25
605421	12/03/2010	KIDS POWER LLC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,487.50	1,487.50
605422	12/03/2010	JILL R KLATT		G	12-120-5000-000-000-0000	FLOOD/ROSEDALE	657.33	657.33
605423	12/03/2010	L'ANSE CREUSE HIGH SCHOOL		A	51-293-5650-290-000-0000	WRESTLING 1/8/11	200.00	200.00
605424	12/03/2010	LAIRD PLASTICS	61877 C	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	100.73	100.73
605425	12/03/2010	LAKELAND HIGH SCHOOL		A	51-293-5650-270-000-0000	SWIM 1/15/11	175.00	175.00
605426	12/03/2010	LAKEWOOD TRUCK AND TRAILER PARTS	61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	182.19	182.19
605427	12/03/2010	LAMINATOR.COM	60403 C	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	973.47	973.47
605428	12/03/2010	LAWSON PRODUCTS INC	61077 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	218.37	218.37
605429	12/03/2010	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	266.00	266.00
605430	12/03/2010	DEBBIE LIM-ARENA		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,971.00	1,971.00
605434	12/03/2010	LITTLE CAESARS	61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.00	
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	40.00	
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	60.00	
			61882 P	L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	
			61882 P	L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	
			61882 P	L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	
			61882 P	L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	
			61882 P	L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	
			61882 P	L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	
			61882 P	L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	

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			61882 P	L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	
			61882 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.00	
			61882 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.00	
			61882 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.00	
			61882 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.00	
			61882 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.00	
			61882 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.00	
			61882 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.00	
			61882 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	150.00	
			61882 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	150.00	
			61882 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	150.00	
			61882 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	150.00	
			61882 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	150.00	2,990.00
605435	12/03/2010	LIVONIA POSTMASTER		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	220.92	
				G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	301.63	
				G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	33.37	
				F	11-331-5970-220-000-6010	SUPPLIES-FROST OUTREACH	88.00	
				S	72-431-0000-280-000-0026	FHS GUIDANCE	58.96	702.88
605436	12/03/2010	LIVONIA TROPHY & SCREENPRINTING		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	136.21	
				S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	124.00	260.21
605437	12/03/2010	CITY OF LIVONIA		G	11-219-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	218.62	
				G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	178.81	
				A	51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	583.53	
				A	51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	553.08	1,534.04
605439	12/03/2010	CITY OF LIVONIA		G	11-261-3830-102-000-0000	WATER ADAMS	750.09	
				G	11-261-3830-105-000-0000	WATER BUCHANAN	771.24	
				G	11-261-3830-108-000-0000	WATER CASS	818.78	
				G	11-261-3830-110-000-0000	WATER CLAY	1,334.83	
				G	11-261-3830-135-000-0000	WATER HOOVER	921.23	
				G	11-261-3830-141-000-0000	WATER JACKSON	1,111.39	
				G	11-261-3830-150-000-0000	WATER KENNEDY	759.59	
				G	11-261-3830-171-000-0000	WATER RANDOLPH	607.47	
				G	11-261-3830-172-000-0000	WATER RILEY	1,883.68	
				G	11-261-3830-174-000-0000	WATER ROOSEVELT	904.36	
				G	11-261-3830-220-000-0000	WATER FROST	1,693.54	
				G	11-261-3830-225-000-0000	WATER HOLMES	1,246.64	
				G	11-261-3830-301-000-0000	WATER CENTRAL OFFICE	244.16	
				G	11-261-3830-301-000-0000	WATER CENTRAL OFFICE	856.69	
				G	11-261-3830-301-000-0000	WATER CENTRAL OFFICE	707.29	14,610.98
605440	12/03/2010	LOWE'S - LAR	60932 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	145.96	
			60932 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	158.29	304.25
605441	12/03/2010	LUBRICATION ENGINEERS INC	60876 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,346.40	1,346.40
605445	12/03/2010	MASSP		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	540.00	540.00
605446	12/03/2010	MCKEE FOODS CORPORATION	61064 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	368.80	
			61064 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	947.20	
			61064 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	82.72	

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			61064 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	114.24	1,512.96
605447	12/03/2010	MICHIGAN ACADEMIC COMPETITIONS		S	72-431-0000-270-000-0002	CHS AD COM	90.00	90.00
605448	12/03/2010	MICHIGAN ASSOCIATION OF SCHOOL		G	11-231-3220-000-000-0000	CONFERENCES	85.00	85.00
605449	12/03/2010	MICHIGAN BUS PARTS	60880 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	334.92	
			60880 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	182.40	517.32
605450	12/03/2010	MICHIGAN CAT	60881 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	210.00	210.00
605451	12/03/2010	MICHIGAN DECA		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,311.00	1,311.00
605452	12/03/2010	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	(1,644.17)	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	794.25	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	4,487.28	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	3,035.63	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	3,826.35	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,109.22	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,573.18	14,181.74
605453	12/03/2010	STATE OF MICHIGAN		A	51-293-7400-270-000-0000	POOL LICENSE/INV#669419	122.00	
				A	51-293-7400-280-000-0000	POOL LICENSE/INV#669425	122.00	
				A	51-293-7400-290-000-0000	POOL LICENSE	840.00	1,084.00
605454	12/03/2010	STATE OF MICHIGAN		L	50-597-0000-000-000-0000	SALES TAX ON ADULT MEALS	380.45	380.45
605455	12/03/2010	MICTA	61958 C	G	11-285-7400-000-000-0000	PROFESSIONAL DUES	100.00	100.00
605456	12/03/2010	HAROLD MONSKE		A	51-293-3190-225-000-0000	SEPT/OCT VOLLEYBALL	200.00	200.00
605457	12/03/2010	MONTROSE HS/MS		A	51-293-5650-270-000-0000	12/28/10-VAR WREST	175.00	175.00
605458	12/03/2010	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-270-000-0011	CAPA/CONTRACT#9057450	2,820.00	2,820.00
605459	12/03/2010	NATIONAL TREE & YARD SERVICE	61938 C	R	41-261-6210-220-000-0000	BUILDING REPAIRS FROST	700.00	700.00
605460	12/03/2010	NEOPOST INC		G	11-257-3430-000-000-0000	MAILING & POSTAGE	260.00	260.00
605461	12/03/2010	NICK AT NIGHT DJ SERVICES		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	250.00	250.00
605462	12/03/2010	OAKLAND PEST CONTROL, LLC		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	85.00	85.00
605463	12/03/2010	ORCHARD, HILTZ, & MCCLIMENT, INC.		F	11-453-3190-000-000-9260	ARCHITECTURAL/ENGINEERING	1,792.00	1,792.00
605464	12/03/2010	PARS ICE CREAM CO		S	72-431-0000-280-000-0031	FHS KITE & KEY	146.14	146.14
605465	12/03/2010	A PARTS WAREHOUSE	60767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	135.00	135.00
605466	12/03/2010	PETTY CASH		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	22.50	
				G	11-282-5910-303-000-0000	OFFICE SUPPLIES	260.44	282.94
605467	12/03/2010	PHIMCO SERVICES	60635 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	57.60	57.60
605468	12/03/2010	PLAK SMACKER		F	11-212-5910-000-000-3740	OFFICE SUPPLIES	52.53	52.53
605469	12/03/2010	PRECISION DATA PRODUCTS	61556 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	139.44	
			61761 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	19.95	
			61761 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	19.95	179.34
605472	12/03/2010	PREFERRED MEALS	61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	250.89	
			61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	837.85	
			61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	297.12	
			61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	946.36	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	450.36	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,550.89	
			61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	368.08	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	848.21	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	1,594.36	
			61062 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	503.16	

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			61062 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	952.87	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	251.04	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	476.98	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	474.90	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	392.73	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	255.57	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	360.53	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	777.49	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	116.89	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	249.44	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	436.53	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	618.85	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	407.66	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	420.73	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	632.54	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	776.10	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	177.93	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	360.32	
			61062 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	409.53	16,195.91
605473	12/03/2010	PRO DESIGN GRAPHICS		S	72-431-0000-290-000-0018	SHS CHEERLEADERS	108.00	108.00
605474	12/03/2010	PRUZ CO	61922 C	G	11-261-4110-117-000-0000	BUILDING REPAIR COOPER	1,835.00	1,835.00
605475	12/03/2010	QUILL CORPORATION	61565 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	124.94	124.94
605476	12/03/2010	HEINEMANN-RAINTREE CLASSROOM	61228 P	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EMERSON	743.73	743.73
605477	12/03/2010	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	AIDA SILVA	29.50	29.50
605478	12/03/2010	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0022	ALLISON ESTES	35.00	35.00
605479	12/03/2010	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0043	ANDREW WOOD	50.00	50.00
605480	12/03/2010	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	BERNADETTE JIMKOSKI	625.00	625.00
605481	12/03/2010	REIMBURSEMENT/REFUND		A	50-173-1000-270-000-0000	CATHY WISE	75.00	75.00
605482	12/03/2010	REIMBURSEMENT/REFUND		G	11-232-3220-000-000-0000	DANIEL LESSARD	176.50	176.50
605483	12/03/2010	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0022	ELIZABETH CURNOW	16.28	16.28
605484	12/03/2010	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	JULIA BEEDING	135.13	135.13
605485	12/03/2010	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0053	KIRA GULLEDGE	236.50	236.50
605486	12/03/2010	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	LINDA SBRACCIA	24.00	24.00
605487	12/03/2010	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	LOUISE HOPPING	122.00	122.00
605488	12/03/2010	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	MARY SIMPSON	111.00	111.00
605489	12/03/2010	REIMBURSEMENT/REFUND		G	11-232-3220-000-000-0000	ROBERT FREEMAN	50.00	50.00
605490	12/03/2010	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0052	SARAH BRUNNER	31.12	31.12
605491	12/03/2010	RIFTON EQUIPMENT	61754 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	1,061.25	1,061.25
605492	12/03/2010	RIVERSIDE PUBLISHING CO	60487 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	98.00	98.00
605493	12/03/2010	ROBINSON WELDING SUPPLY INC.	60888 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	15.85	15.85
605494	12/03/2010	RS ELECTRONICS	60535 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT DISTRICT	161.98	
			60535 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT DISTRICT	24.83	
			60535 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT DISTRICT	128.41	315.22
605495	12/03/2010	S & D FIELD SERVICES		G	11-261-4110-135-000-0000	BUILDING REPAIR HOOVER	30,660.00	30,660.00
605496	12/03/2010	SCHOOL SPECIALTY INC	61139 C	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	276.68	276.68
605497	12/03/2010	SCHOOL SPECIALTY INC		G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	272.88	272.88

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605498	12/03/2010	SCHOOL SPECIALTY INC	61191 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	63.55	
			61191 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	34.50	
			61522 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	495.94	
			61720 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	52.43	
			61797 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	61.65	708.07
605499	12/03/2010	JOANNE M SCHWARTZ		G	11-229-3210-000-000-0000	LOCAL TRAVEL	47.05	47.05
605500	12/03/2010	SECURITY DESIGNS INC	60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	230.00
605501	12/03/2010	SHIFFLER EQUIPMENT SALES	61921 C	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	417.20	
			61729 C	G	12-170-0000-000-000-0000	INVENTORY	912.32	1,329.52
605502	12/03/2010	SOUTHGATE ANDERSON HIGH SCHOOL		A	51-293-5650-270-000-0000	1/22/10-JV WREST	200.00	200.00
605503	12/03/2010	ST MARY MERCY HOSPITAL		G	11-283-2310-407-000-0000	TUITION LPA	225.00	225.00
605504	12/03/2010	STATE WIRE TERMINAL INC.	61928 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	168.89	168.89
605505	12/03/2010	SUBWAY	61713 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61713 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61713 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61713 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	720.00
605506	12/03/2010	FRANK TARASKIEWICZ		A	51-293-3190-225-000-0000	SEPT/OCT VOLLEYBALL	120.00	120.00
605507	12/03/2010	TEAM SPORTS INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	79.98	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	175.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	443.40	698.38
605508	12/03/2010	JOHN TERRY		A	51-293-3190-225-000-0000	SEPT/OCT-VOLLEYBALL	240.00	240.00
605509	12/03/2010	TRANSPORTATION ACCESSORIES CO	60894 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	218.00	218.00
605510	12/03/2010	TREPCO SALES COMPANY		S	72-431-0000-280-000-0031	FHS KITE & KEY	343.14	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	343.26	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	163.07	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	302.90	1,152.37
605512	12/03/2010	TRINITY TRANSPORTATION GROUP	61955 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	368.00	
			61955 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	368.00	
			61955 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	368.00	
			61955 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	368.00	
			61955 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	834.00	
			61955 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			61955 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			61955 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			61955 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	975.00	
			61955 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
			61955 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			61955 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	6,531.00
605513	12/03/2010	U OF M MEDSPORT		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	500.00	

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				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	500.00	1,000.00
605515	12/03/2010	US FOODSERVICE INC.	61507 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	269.46	
			61507 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	174.45	
			61507 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	131.34	
			61507 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	385.71	
			61507 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	368.47	
			61507 P	L	51-256-5610-220-000-0000	FOOD COST FROST	387.51	
			61507 P	L	51-256-5610-220-000-0000	FOOD COST FROST	262.80	
			61507 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	347.10	
			61507 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	322.32	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	492.27	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	488.38	
			61507 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	847.68	
			61507 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	766.86	
			61507 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	516.09	
			61507 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	357.28	
			61507 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	26.40	6,144.12
605516	12/03/2010	USAMOBILITY	60538 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	26.93	26.93
605517	12/03/2010	WALL STREET JOURNAL		S	72-431-0000-280-000-0031	FHS KITE & KEY	99.00	99.00
605518	12/03/2010	WAYNE COUNTY RESA		F	11-221-5970-177-000-8022	SUPPLIES- PBS	33.00	33.00
605519	12/03/2010	WEEKLY READER	61387 C	F	11-125-5100-220-000-6010	TEACH SUPL TITLE I FROST	152.70	152.70
605520	12/03/2010	WELLER AUTO & TRUCK	61078 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.42	50.42
605521	12/03/2010	WESTBORN FLOWER MKT		S	72-431-0000-280-000-0048	FHS FAMILY FUND	39.98	
				S	72-431-0000-280-000-0048	FHS FAMILY FUND	48.00	87.98
605522	12/03/2010	WILLIAM H. SADLIER, INC	61828 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	52.35	52.35
605523	12/03/2010	WILLIS OF MICHIGAN, INC		H	71-490-8920-730-000-0000	ADMIN. FEES W/C-POLICY EWC0081	716.00	716.00
605524	12/03/2010	WINDOW REPAIR SYSTEMS, INC.	61929 C	G	11-261-4110-123-000-0000	BUILDING REPAIR GARFIELD	94.68	
			61929 C	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	94.69	189.37
605525	12/03/2010	WOLVERINE SUPPLY INC		S	72-431-0000-280-000-0035	FHS MISCELLANEOUS	508.00	508.00
605526	12/03/2010	WOLVERINE TRUCK SALES INC	60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	632.88	632.88
605527	12/03/2010	WYANDOTTE ROOSEVELT HIGH		A	51-293-5650-270-000-0000	1/8/11-VAR. WREST	170.00	170.00
605528	12/03/2010	LUIGI'S PIZZA & SUBS		S	72-431-0000-280-000-0026	FHS GUIDANCE	79.95	79.95
605529	12/03/2010	LYDEN OIL COMPANY-ALLEN PARK DIV.	60875 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,198.50	
			60875 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,050.05	2,248.55
605530	12/03/2010	THOMAS R. MARIOTTI		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	321.60	321.60
605531	12/10/2010	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	106.54	106.54
605532	12/10/2010	AMBU - TRANS INC.	61954 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	297.50	297.50
605533	12/10/2010	APAC PAPER & PACKAGING CORP	61848 C	G	12-170-0000-000-000-0000	INVENTORY	6,678.45	6,678.45
605534	12/10/2010	APPERSON PRINT MANAGEMENT SERV.	61630 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	287.94	287.94
605535	12/10/2010	ARTWORKS BY RED		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	40.00	40.00
605536	12/10/2010	ATLAS WHOLESALE FOOD CO	61354 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	240.86	240.86
605537	12/10/2010	GEORGE W AUCH COMPANY	61695 P	R	41-261-6210-111-000-0000	BUILDING REPAIRS CLEVELAND	26,961.30	
			61694 P	R	41-261-6210-159-000-0000	BUILDING REPAIRS MARSHALL	38,063.40	
			61693 P	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	36,748.40	
			61696 P	R	41-261-6210-177-000-0000	BUILDING REPAIRS - ROSEDALE	24,764.30	
			60025 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	17,656.40	

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			60024 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	5,110.20	149,304.00
605538	12/10/2010	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	7,868.08	7,868.08
605539	12/10/2010	B & B POOLS & SPAS	60853 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	1,129.98	1,129.98
605540	12/10/2010	BAGEL TRANSIT	61511 P	L	51-256-5610-220-000-0000	FOOD COST FROST	54.72	
			61511 P	L	51-256-5610-220-000-0000	FOOD COST FROST	45.60	
			61511 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	22.80	
			61511 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	109.44	
			61511 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.60	
			61511 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	196.08	
			61511 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	77.52	551.76
605541	12/10/2010	BARNES & NOBLE, INC.	61963 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	657.11	657.11
605542	12/10/2010	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-290-000-0018	SHS CHEERLEADERS	150.00	150.00
605543	12/10/2010	BRIGHT HOUSE NETWORKS	61990 C	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRICHMENT	49.95	49.95
605544	12/10/2010	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	266.98	266.98
605545	12/10/2010	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-6310	CONF. (BOYLE)	199.00	
				F	11-390-3220-000-000-6310	CONF. (MAY)	199.00	398.00
605546	12/10/2010	DIANE BUTTERMORE		A	51-293-3190-225-000-0000	OFFICIALS HOLMES	80.00	80.00
605547	12/10/2010	CAMERON'S MUSIC	61401 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	353.50	353.50
605548	12/10/2010	CARDINAL BUS SALES & SERVICE	60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	445.35	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	81.29	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	355.37	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	143.07	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	155.11	1,180.19
605549	12/10/2010	CAREER CRUISING		S	72-431-0000-280-000-0026	FHS GUIDANCE	545.00	545.00
605550	12/10/2010	CEBELLAS PIZZA DUE LLC	61782 P	L	51-256-5610-220-000-0000	FOOD COST FROST	114.50	
			61782 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	177.25	291.75
605551	12/10/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,484.58	1,484.58
605552	12/10/2010	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,152.46	1,152.46
605553	12/10/2010	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
605554	12/10/2010	CITIZENS MANAGEMENT INC		H	72-199-0730-000-000-0000	STABLIZATION DEP W/C	1,130.00	1,130.00
605555	12/10/2010	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	184.50	184.50
605556	12/10/2010	CLASSIC WEAR		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	642.00	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	378.00	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	567.24	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	391.25	1,978.49
605557	12/10/2010	CLEANMASTER SUPPLY & EQUIP CO	61860 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES JOHNSON	403.40	
			61860 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES HOLMES	280.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	240.40	923.80
605558	12/10/2010	COCA-COLA BOTTLING COMPANY OF MI	61580 P	L	51-256-5610-220-000-0000	FOOD COST FROST	137.90	
			61580 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	174.72	
			61580 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	199.06	
			61580 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	193.29	
			61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	276.21	
			61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	279.66	
			61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	318.65	
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	402.28	1,981.77

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605559	12/10/2010	COCHRANE SUPPLY & ENGINEERING INC	60983 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	595.11	595.11
605560	12/10/2010	COMMERCIAL UPHOLSTERY SERVICES	61985 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	2,032.00	
				S	72-431-0000-270-000-0002	CHS AD COM	639.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	135.00	2,806.00
605561	12/10/2010	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	437.47	
				G	11-261-3810-108-000-0000	HEATING CASS	505.08	
				G	11-261-3810-110-000-0000	HEATING CLAY	550.85	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	377.84	
				G	11-261-3810-135-000-0000	HEATING HOOVER	583.39	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	356.01	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	332.07	
				G	11-261-3810-186-000-0000	HEATING TYLER	629.37	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	567.64	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,082.44	5,422.16
605562	12/10/2010	COOKING UNLIMITED, LLC		S	72-431-0000-280-000-0048	FHS FAMILY FUND	300.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	736.00	1,036.00
605563	12/10/2010	CORWIN PRESS INC	61836 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	122.75	122.75
605564	12/10/2010	COTTAGE INN	61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	181.50	181.50
605565	12/10/2010	COTTAGE INN	61784 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	
			61784 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	308.00
605568	12/10/2010	COUNTRY PRIDE DAIRY SERVICE	61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	114.75	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	61.80	
			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	212.25	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	176.40	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	405.75	
			61352 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	220.20	
			61352 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	123.45	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	123.60	
			61352 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	132.30	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	255.90	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	106.05	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	61.80	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	79.50	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	123.60	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	26.40	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	273.29	
			61352 P	L	51-256-5610-220-000-0000	FOOD COST FROST	306.29	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	238.50	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	211.50	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	503.08	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	634.68	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	272.99	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	17.70	
			61352 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	131.85	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	237.30	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	114.60	

Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	68.60	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	96.42	5,330.55
605569	12/10/2010	CUTLER SAFE & LOCK COMPANY	60810 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	60.00	
			60810 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	31.00	91.00
605570	12/10/2010	D & H DISTRIBUTING	61880 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	190.20	190.20
605571	12/10/2010	DISCOUNT SCHOOL SUPPLY	61753 C	G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+ PROGRAM	203.55	
			61753 C	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	192.02	
			61753 C	G	11-350-5990-141-000-0000	SUPPLIES JCDC	286.32	681.89
605572	12/10/2010	DOMINO'S PIZZA	61577 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	327.75	
			61577 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	258.75	
			61577 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	46.00	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	224.25	1,190.25
605573	12/10/2010	DONATIONS		S	72-431-0000-270-000-0043	CHILDREN'S HOSPITAL	50.00	50.00
605574	12/10/2010	DOUG LLOYD & SONS INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	209.95	209.95
605575	12/10/2010	DOWNRIVER REFRIGERATION	61582 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	89.52	
			61582 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKILL CTR	198.14	
			60984 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	17.73	305.39
605576	12/10/2010	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	17,698.74	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,645.00	24,343.74
605577	12/10/2010	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,784.49	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,840.59	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,637.02	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,996.75	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	1,945.63	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	7,222.63	17,427.11
605578	12/10/2010	DYNAVOX COMPANY	61889 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	399.00	399.00
605579	12/10/2010	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	253.84	253.84
605580	12/10/2010	ENVIRONMENTAL LASER TECH INC	61943 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	72.00	
			61967 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	234.00	306.00
605581	12/10/2010	FIDELITY NATIONAL TITLE INSURANCE		G	12-450-7000-000-000-0000	GARNISHMENTS	445.26	445.26
605582	12/10/2010	FITNESS THINGS INC		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	667.50	667.50
605583	12/10/2010	FLAGHOUSE INC	60910 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	11.55	11.55
605584	12/10/2010	FOR BOYS LLC	61783 P	L	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61783 P	L	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61783 P	L	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61783 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61783 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61783 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61783 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	287.50	
			61783 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	264.50	
			61783 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	178.25	
			61783 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	178.25	1,529.50
605590	12/10/2010	GLOBAL OFFICE SOLUTIONS	61575 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	7.16	

Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
			61250 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	6.60	
			61250 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	8.25	
			61250 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	122.84	
			61561 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	439.56	
			61561 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	131.33	
			61561 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	88.44	
			61561 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	233.45	
			61316 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	64.93	
			61316 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	7.52	
			61425 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	148.58	
			61425 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	67.98	
			61425 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	113.86	
			61319 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	275.98	
			61319 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	171.40	
			61319 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	250.26	
			61569 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RANDOLPH	271.57	
			61521 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	682.65	
			61367 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	125.28	
			61367 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	210.22	
			61196 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	197.98	
			61718 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	174.97	
			60578 P	F	11-112-5100-220-000-5900	TEACHING SUPPLIES FROST	125.15	
			61020 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	150.96	
			60926 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	55.92	
			60926 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	250.01	
			60584 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	91.94	
			61663 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	30.78	
			60916 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	75.89	
			60916 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	45.67	
			60916 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	10.32	
			60495 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	34.47	
			61236 P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPECIAL	67.28	
			60482 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	26.22	
			61317 P	G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOPER	138.94	
			61317 P	G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOPER	94.85	
			61570 P	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RANDOLPH	192.97	
			61025 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	187.60	
			60481 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	1.15	
			60481 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	91.58	
			60539 P	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	500.00	
			60539 P	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	23.94	
			60561 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	39.95	
			60561 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	64.70	
			60561 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	62.24	
			60561 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	82.47	
			60561 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	13.76	

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			60561 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	54.34	
			60562 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	296.05	
			60562 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	10.14	
			61193 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	77.95	
			60541 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	241.06	
			60541 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	64.38	
			61935 C	S	72-431-0000-290-000-0032	SHS EXTERNAL TESTING	51.76	7,055.25
605592	12/10/2010	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	72,046.86	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	14,920.05	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,458.42	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	10,944.81	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,893.96	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,821.00	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	14,141.57	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,484.49	
				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 FIDELITY	40,557.49	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	2,877.99	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	182,936.64
605605	12/10/2010	GORDON FOOD SERVICE, INC.	61427 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	21.47	
			61312 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	58.88	
			61312 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	37.25	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	13.98	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	51.42	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	391.34	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	554.35	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,284.19	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	545.47	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	827.42	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	362.06	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	312.48	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	92.44	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	749.68	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	148.56	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	97.51	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	3.49	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	93.54	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	9.98	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	42.76	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	332.35	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	730.77	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	106.75	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,575.55	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	772.28	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	1,271.15	

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Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	724.72	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	(37.32)	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	(17.94)	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	(81.08)	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,078.71	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	2,065.09	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,419.78	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	48.68	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	985.94	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	41.35	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	631.74	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	(15.09)	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	827.26	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	511.61	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	795.46	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	(146.02)	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,421.81	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,526.75	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	851.03	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,412.58	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	820.70	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	127.28	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,382.21	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(4.79)	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,312.42	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	50.52	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	228.07	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	145.42	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	136.07	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	43.94	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(10.22)	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(10.22)	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(31.52)	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,500.24	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	25.80	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,460.62	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	148.06	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	76.25	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(3.07)	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	732.36	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	69.60	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,043.90	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	11.34	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,156.75	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	74.84	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	198.45	

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			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,018.06	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,917.43	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	747.02	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	619.51	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	421.46	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	1.99	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	66.56	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	54.13	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	39.82	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	8.02	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	54.13	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	114.34	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	24.95	
			61154 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	135.54	
			61154 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	104.69	
			61154 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	67.16	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	58.00	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	53.59	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	186.71	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	212.25	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	15.47	
			61153 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	117.90	
			61153 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	30.54	
			61154 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	205.75	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	80.87	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	58.34	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	151.23	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	93.29	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	9.73	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	38.04	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	39.12	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	100.76	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	8.00	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	17.59	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	29.52	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	35.80	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	127.48	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	39.52	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	39.12	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	62.21	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	151.69	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	(59.37)	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	27.37	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	20.28	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	105.49	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	127.69	

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			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	181.66	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	47.11	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	(32.51)	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	109.44	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	289.01	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	(54.13)	43,336.57
605606	12/10/2010	W W GRAINGER INC	60986 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	5.93	
			60986 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	194.00	
			60986 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	12.40	
			60986 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	22.96	
			60986 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	11.24	246.53
605607	12/10/2010	GRAVIC INC	61790 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	8,395.00	8,395.00
605609	12/10/2010	GRAYBAR ELECTRIC CO INC	60988 P	M	21-261-5930-105-000-0000	OPER/MAINT SUPPLIES BUCHANAN	138.48	
			60988 P	M	21-261-5930-110-000-0000	OPERATIONS CLAY	233.77	
			60988 P	M	21-261-5930-110-000-0000	OPERATIONS CLAY	102.08	
			60988 P	M	21-261-5930-114-000-0000	OPER/MAINT SUPPLIES COOLIDGE	25.76	
			60988 P	M	21-261-5930-123-000-0000	OPER/MAINT SUPPLIES GARFIELD	261.90	
			60988 P	M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES GRANT	45.36	
			60988 P	M	21-261-5930-210-000-0000	OPER/MAINT SUPPLIES DICKINSON	(34.08)	
			60988 P	M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	63.39	
			60988 P	M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	10.58	
			60988 P	M	21-261-5930-220-000-0000	OPER/MAINT SUPPLIES FROST	62.32	
			60988 P	M	21-261-5930-235-000-0000	OPER/MAINT SUPPLIES RILEY	17.40	
			60988 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	11.51	
			60988 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	54.97	993.44
605610	12/10/2010	GREAT LAKES GYPSUM & SUPPLY	61015 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	80.00	80.00
605611	12/10/2010	GREAT LAKES TROPHIES & ENGRAVING		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	947.70	947.70
605612	12/10/2010	GUILFORD PRESS	61834 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	45.00	45.00
605613	12/10/2010	HAPPYS PIZZA #27, INC	61786 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	81.60	
			61786 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	71.40	
			61786 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	158.10	
			61786 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	158.10	469.20
605614	12/10/2010	WILLIAM L. HART		F	11-221-3110-117-000-6010	CONTRACTED INSTRUCTION	590.00	590.00
605615	12/10/2010	HAV-A-BAR INC	61063 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	86.24	
			61063 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	108.32	
			61063 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	337.68	
			61063 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	170.24	702.48
605616	12/10/2010	HEINEMANN	61837 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	39.00	39.00
605617	12/10/2010	HEWLETT-PACKARD COMPANY	61601 C	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	37,306.00	
			61653 C	C	21-241-5910-348-000-0000	OFFICE SUPPLIES	811.00	38,117.00
605618	12/10/2010	HOSPITAL PURCHASING SERVICE	61057 C	L	51-256-7400-000-000-0000	PROFESSIONAL DUES	2,688.00	2,688.00
605619	12/10/2010	HUNT'S ACE HARDWARE 247	60865 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	22.19	22.19
605620	12/10/2010	THE IDENTITY SOURCE LLC		S	72-431-0000-290-000-0019	SHS CHORAL FUND	1,195.85	1,195.85
605621	12/10/2010	IKON OFFICE SOLUTIONS	61944 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	299.00	
			60909 P	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CAREER	48.00	347.00
605622	12/10/2010	INDEPENDENT LIVING AIDS INC	60582 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	109.33	

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			60582 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	10.95	120.28
605624	12/10/2010	INSIGHT MEDIA	61844 C	F	11-113-5110-290-000-9993	TEACHING MATERIALS- JAPAN FD	305.28	305.28
605625	12/10/2010	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	560.00	560.00
605626	12/10/2010	INTERNATIONAL BACCALAUREATE ORGANIZATION		S	72-431-0000-280-000-0038	FHS NECESSITIES	7,038.00	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	3,000.00	10,038.00
605627	12/10/2010	J W PEPPER & SON INC	60519 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	2.20	
				S	72-431-0000-280-000-0009	FHS CHORAL STUDENTS	415.30	
				S	72-431-0000-280-000-0009	FHS CHORAL STUDENTS	3.90	
				S	72-431-0000-280-000-0009	FHS CHORAL STUDENTS	36.00	
				S	72-431-0000-280-000-0009	FHS CHORAL STUDENTS	74.99	532.39
605628	12/10/2010	MARK ROBERT JOHNSON		G	11-231-1141-000-000-0000	BOARD COMPENSATION	1,550.00	1,550.00
605629	12/10/2010	KELLY CENTRAL VACUUMS	61027 P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES CASS	105.94	
			61027 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES CLEVELAND	120.93	
			61027 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES KENNEDY	180.95	
			61027 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES ROSEDALE	155.12	562.94
605630	12/10/2010	KATHRYN W. KOIVUNEN		S	72-431-0000-270-000-0010	CHS CAPA DANCE	80.00	80.00
605636	12/10/2010	KROGER-MICHIGAN CUSTOMER CHARGES	60576 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	89.62	
			60576 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	87.92	
			60576 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	146.55	
			60576 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	67.41	
			60950 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	15.43	
			60950 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	92.60	
			60950 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	12.68	
			61555 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	86.55	
			61555 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	(3.99)	
			61555 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	2.78	
			61555 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	36.93	
			61555 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	54.52	
			61378 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	17.34	
			61555 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	1.99	
			61555 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	43.93	
			61524 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	14.06	
			61524 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	7.50	
			61524 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	41.94	
			61524 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	7.50	
			61524 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	3.98	
			61524 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	11.28	
			61524 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	14.90	
			61464 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	12.90	
			60946 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	6.04	
			60946 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	25.98	
			61197 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	5.77	
			61197 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	1.85	
			61197 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	13.55	
			60946 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	4.15	
			60946 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	17.30	

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			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	4.38	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	12.61	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	11.84	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	8.29	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	2.39	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	6.97	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	10.79	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	14.95	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	15.43	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	10.55	
			60615 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	6.25	
			60615 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	16.04	
			60615 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	8.00	
			61546 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	31.89	
			61429 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	11.20	
			61429 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	9.32	
			61429 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	9.64	
			61429 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	11.32	
			60588 P	S	71-291-5990-290-000-0073	SHS PRESCHOOL	11.61	
			60588 P	S	71-291-5990-290-000-0073	SHS PRESCHOOL	5.98	
			60588 P	S	71-291-5990-290-000-0073	SHS PRESCHOOL	22.28	1,182.69
605637	12/10/2010	EDWIN J LADUKE		G	12-450-9000-000-000-0000	MISCELLANEOUS	5,250.00	5,250.00
605641	12/10/2010	LAKESHORE ENERGY SERVICES		G	11-261-3810-102-000-0000	HEATING ADAMS	581.14	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	1,184.22	
				G	11-261-3810-108-000-0000	HEATING CASS	1,375.17	
				G	11-261-3810-110-000-0000	HEATING CLAY	1,504.44	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	192.73	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,015.81	
				G	11-261-3810-117-000-0000	HEATING COOPER	676.61	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	309.55	
				G	11-261-3810-126-000-0000	HEATING GRANT	292.94	
				G	11-261-3810-132-000-0000	HEATING HAYES	273.97	
				G	11-261-3810-135-000-0000	HEATING HOOVER	1,596.36	
				G	11-261-3810-141-000-0000	HEATING JACKSON	350.46	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	1,098.24	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	355.21	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	954.14	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	731.17	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	693.22	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	194.50	
				G	11-261-3810-172-000-0000	HEATING RILEY	844.43	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	671.87	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	587.07	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	886.54	
				G	11-261-3810-186-000-0000	HEATING TYLER	1,726.22	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	115.04	

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				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,551.88	
				G	11-261-3810-215-000-0000	HEATING EMERSON	930.42	
				G	11-261-3810-220-000-0000	HEATING FROST	800.55	
				G	11-261-3810-225-000-0000	HEATING HOLMES	3,005.92	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	10,211.46	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	11,041.66	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	9,333.82	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	669.50	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(26,155.48)	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,065.03	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,356.19	32,022.00
605642	12/10/2010	DANIEL P LESSARD		G	11-231-1141-000-000-0000	BOARD COMPENSATION	1,200.00	1,200.00
605643	12/10/2010	LEXINGTON LANSING HOTEL		F	11-283-3220-000-000-6010	CONFERENCES	207.76	207.76
605644	12/10/2010	LITTLE CAESARS	61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-220-000-0000	FOOD COST FROST	75.00	145.00
605645	12/10/2010	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	43,257.00	43,257.00
605646	12/10/2010	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,378.83	9,378.83
605647	12/10/2010	LIVONIA POSTMASTER		G	11-229-3430-315-000-0000	WINTER 2010 BROCHURE	7,936.12	7,936.12
605648	12/10/2010	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	CASH FLEXIBLE SPENDING ACCOUNT	55.56	
				G	12-101-3000-000-000-0000	CASH FLEXIBLE SPENDING ACCOUNT	329.78	385.34
605649	12/10/2010	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LIVONIA FOUNDATION	605.00	605.00
605650	12/10/2010	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,806.61	2,806.61
605651	12/10/2010	LIVONIA TROPHY & SCREENPRINTING		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	63.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	30.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	25.00	118.00
605652	12/10/2010	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	9,658.31	
				G	12-450-4200-000-000-0000	DUES AFSCME LCE	1,316.42	10,974.73
605653	12/10/2010	LOWE'S - LAR	60907 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	82.50	82.50
605654	12/10/2010	LYDEN OIL COMPANY-ALLEN PARK DIV.	60774 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	913.26	913.26
605655	12/10/2010	MARY COLLEEN BURTON		G	11-231-1141-000-000-0000	BOARD COMPENSATION	1,600.00	1,600.00
605656	12/10/2010	MAS/FPS		F	11-283-3220-000-000-6010	CONFERENCES	300.00	300.00
605657	12/10/2010	MATCO TOOLS	60878 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	268.77	
			60878 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	300.00	568.77
605658	12/10/2010	MCGOWAN SPORT SHOP INC	61483 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	2,010.00	2,010.00
605659	12/10/2010	DONNA MARIE MEDINA		G	12-450-7000-000-000-0000	GARNISHMENTS	228.29	228.29
605660	12/10/2010	MICHIGAN DANCE COUNCIL		S	72-431-0000-270-000-0010	CHS CAPA DANCE	50.00	50.00
605661	12/10/2010	MICHIGAN DECA		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	275.00	275.00
605662	12/10/2010	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	7,350.00	7,350.00
605663	12/10/2010	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	549.86	549.86
605664	12/10/2010	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	342.45	342.45
605665	12/10/2010	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WASHTENAW	452.88	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,314.04	
				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 WAYNE	3,611.17	

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				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	6,861.61
605666	12/10/2010	MPS EMPL RETIREMENT SYSTEM		G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	234.62	234.62
605667	12/10/2010	MSVMA DISTRICT 12		S	72-431-0000-290-000-0019	SHS CHORAL FUND	384.00	384.00
605668	12/10/2010	MT BRIGHTON		S	72-431-0000-290-000-0082	SHS SKI CLUB	1,450.00	1,450.00
605669	12/10/2010	NASCO	61732 C	S	72-431-0000-270-000-0038	CHS PHYSICAL ED CLUB	130.47	130.47
605670	12/10/2010	NEFF COMPANY		S	72-431-0000-290-000-0019	SHS CHORAL FUND	300.77	300.77
605671	12/10/2010	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
605672	12/10/2010	OFFICE OF RETIREMENT SERVICES		G	12-420-1000-000-000-0000	EE ORS HYBRID DC	420.64	420.64
605673	12/10/2010	GREGORY R OKE		G	11-231-1141-000-000-0000	BOARD COMPENSATION	1,350.00	1,350.00
605674	12/10/2010	OLD FASHION CANDY CO INC		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	282.24	282.24
605675	12/10/2010	PATRICE JANE MANG		G	11-231-1141-000-000-0000	BOARD COMPENSATION	1,600.00	1,600.00
605676	12/10/2010	PETTY CASH		G	11-131-5100-000-000-0000	TEACHING SUPPLIES ABE	175.33	
				G	11-229-7400-260-000-0000	PROFESSIONAL DUES ABE/ADULT ED	13.82	189.15
605677	12/10/2010	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	288.82	288.82
605678	12/10/2010	PLAYFIT EDUCATION INC	61840 C	F	11-221-6410-000-000-8440	NEW EQUIPMENT	245.95	245.95
605679	12/10/2010	KATHRYN PLOCH		S	72-431-0000-270-000-0009	CHS CAPA	340.00	340.00
605680	12/10/2010	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	267.37	267.37
605681	12/10/2010	PRECISION DATA PRODUCTS	61881 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	49.75	49.75
605682	12/10/2010	PREFERRED MEALS	61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	895.89	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	478.01	
			61062 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	698.93	2,072.83
605683	12/10/2010	PROVIDENCE OCCUPATIONAL		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	25.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	25.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	47.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	53.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	28.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	266.00	444.00
605684	12/10/2010	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0052	COLLEEN ANTHONY	5.00	5.00
605685	12/10/2010	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0052	COLLEEN ATNHONY	160.00	160.00
605686	12/10/2010	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0061	JOANN MATTISON	58.30	58.30
605687	12/10/2010	REIMBURSEMENT/REFUND		G	11-232-3220-000-000-0000	MARK JOHNSON	470.30	470.30
605688	12/10/2010	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	MAUREEN BOURDAGE	149.20	149.20
605689	12/10/2010	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	PREMA SHENOY	23.70	23.70
605690	12/10/2010	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0070	REBECCA LINTON	67.50	67.50
605691	12/10/2010	RESOURCES FOR READING	60612 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	34.48	34.48
605692	12/10/2010	RIVERSIDE PUBLISHING CO	61890 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	1,127.12	1,127.12
605693	12/10/2010	ROVIN CERAMICS	60675 C	G	12-170-0000-000-000-0000	INVENTORY	1,200.00	1,200.00
605694	12/10/2010	LYNDA L SCHEEL		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,600.00	1,600.00
605695	12/10/2010	SCHOLASTIC MAGAZINES	61676 P	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	258.33	
			61676 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	258.33	516.66
605696	12/10/2010	SERVICE SPORTS INC		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	68.00	68.00
605697	12/10/2010	MARY ELLEN SHALTIS		S	72-431-0000-290-000-0018	SHS CHEERLEADERS	332.00	332.00
605698	12/10/2010	GERALDINE SLACK		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	200.00	200.00
605699	12/10/2010	SPARTAN DISTRIBUTORS INC	61919 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	500.09	
			61919 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	815.58	1,315.67
605700	12/10/2010	ST MARY'S CULTURAL CENTER		S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	216.24	216.24

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605701	12/10/2010	START-ALL ENTERPRISES	60990 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	231.23	
			60990 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	189.64	420.87
605702	12/10/2010	STOCKING FACTORY		S	72-431-0000-280-000-0031	FHS KITE & KEY	284.00	284.00
605703	12/10/2010	SUBWAY	61713 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	202.50
605704	12/10/2010	SUN VALLEY FOODS	61356 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	222.80	
			61356 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	254.80	477.60
605705	12/10/2010	SUNNY VILLAGE CLEANERS		S	72-431-0000-270-000-0014	CHS CHORALATION	72.00	72.00
605706	12/10/2010	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	3,831.39	3,831.39
605707	12/10/2010	TEACHERS DISCOVERY	61934 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	43.15	43.15
605708	12/10/2010	TEKNICOLORS PAINTS		S	72-431-0000-270-000-0002	CHS AD COM	87.96	87.96
605709	12/10/2010	THRUN LAW FIRM PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	325.00	325.00
605710	12/10/2010	TREASURER CITY OF DETROIT		G	12-420-1000-000-000-0000	CITY OF DETROIT	419.09	419.09
605711	12/10/2010	TRI-COUNTY INTERNATIONAL TRUCKS INC	60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.77	
			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	11.96	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	42.30	
			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	104.97	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(218.40)	88.46
605712	12/10/2010	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	176.23	176.23
605715	12/10/2010	US FOODSERVICE INC.	61507 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,179.48	
			61507 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	2,298.24	
			61507 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	320.87	
			61507 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	301.01	
			61507 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	185.46	
			61507 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	163.12	
			61507 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	310.34	
			61507 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	392.29	
			61507 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	176.96	
			61507 P	L	51-256-5610-220-000-0000	FOOD COST FROST	252.21	
			61507 P	L	51-256-5610-220-000-0000	FOOD COST FROST	387.27	
			61507 P	L	51-256-5610-220-000-0000	FOOD COST FROST	372.84	
			61507 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	329.62	
			61507 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	311.66	
			61507 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	329.14	
			61507 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	348.84	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,151.90	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,215.00	
			61507 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	840.43	
			61507 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,156.46	
			61507 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	577.70	
			61507 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	38.57	
			61507 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	242.50	
			61507 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	66.00	

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			61507 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	52.80	
			61507 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	514.60	
			61507 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	525.07	14,040.38
605716	12/10/2010	US GAMES	61760 P	F	11-221-6410-000-000-8440	NEW EQUIPMENT	87.72	
			61760 C	F	11-221-6410-000-000-8440	NEW EQUIPMENT	1,398.81	1,486.53
605717	12/10/2010	VAN EERDEN FOODSERVICE	61512 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	359.94	359.94
605718	12/10/2010	VINTAGE BOOK COMPANY	61888 P	G	11-132-5200-260-000-0000	TEXTBOOKS/PERIODICALS ALT ED	869.10	869.10
605719	12/10/2010	WASTE MANAGEMENT OF MICHIGAN	60858 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	454.69	454.69
605720	12/10/2010	WAYNE-MONROE ASSOCIATION OF		G	11-229-7400-260-000-0000	PROFESSIONAL DUES ABE/ADULT ED	50.00	50.00
605721	12/10/2010	WESTERN STATES ENVELOPE CO	60738 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,794.00	1,794.00
605722	12/10/2010	WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	1,747.18	
				G	11-261-3830-132-000-0000	WATER HAYES	807.21	
				G	11-261-3830-147-000-0000	WATER JOHNSON	1,781.88	
				G	11-261-3830-166-000-0000	WATER NANKIN MILLS	373.08	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	1,725.25	6,434.60
605723	12/10/2010	WOLVERINE TRUCK SALES INC	60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	523.12	
			60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	241.29	764.41
605724	12/10/2010	WOODHAVEN HIGH SCHOOL		A	51-293-5650-280-000-0000	TENNIS - 5/7/11	80.00	80.00
605725	12/10/2010	WRIGHT GROUP/MCGRAW-HILL	60504 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	288.21	
			60504 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	20.10	
			60504	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	10.62	
			60504 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	6.84	325.77
605726	12/10/2010	YOUNG SUPPLY CO	60995 P	M	21-261-5930-225-000-0000	OPER/MAINT SUPPLIES HOLMES	766.20	
			60995 P	M	21-261-5930-225-000-0000	OPER/MAINT SUPPLIES HOLMES	157.20	
			60995 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	62.60	
			60995 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	175.08	1,161.08
605727	12/10/2010	ZEP MANUFACTURING CO	61031 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	278.80	278.80
605728	12/10/2010	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0078	FHS CLASS OF 2013	126.90	126.90
605729	12/17/2010	CHERI R. VANCONANT		A	51-293-5650-290-000-0000	CHEER QUAD 12/6/10	50.00	50.00
605730	12/17/2010	AATF SOCIETE HONORAIRE DE FRANCAIS		S	72-431-0000-270-000-0022	CHS FRENCH CLUB	61.50	
				S	72-431-0000-270-000-0022	CHECK # 605730 VOIDED	(61.50)	
				S	72-431-0000-270-000-0036	CHECK # 605730 VOIDED	(26.00)	
				S	72-431-0000-270-000-0036	FRENCH CONTEST	26.00	0.00
605731	12/17/2010	ACT		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	195.00	195.00
605732	12/17/2010	ACTION DESIGN, INC.		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	604.54	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,062.48	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,043.22	2,710.24
605733	12/17/2010	ADRIAN COLLEGE		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	6,304.92	6,304.92
605734	12/17/2010	JOHN ANDREWS		A	51-293-5650-290-000-0000	WRESTLING 12/8/10	100.00	100.00
605735	12/17/2010	ANGELA HOSPICE		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	40.00	40.00
605736	12/17/2010	ANGLE STRIPING COMPANY	62059 C	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	200.00	200.00
605737	12/17/2010	APAC PAPER & PACKAGING CORP	61723 C	G	12-170-0000-000-000-0000	INVENTORY	731.25	731.25
605738	12/17/2010	APPERSON PRINT MANAGEMENT SERV.	61883 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	931.19	931.19
605739	12/17/2010	APPLE COMPUTER	61933 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	1,599.00	1,599.00
605740	12/17/2010	EDDIE EDGAR ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	1,384.00	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	3,200.50	4,584.50

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605741	12/17/2010	ARMSTRONG TOOL & SUPPLY	61509 C	S	71-291-5990-290-000-0067	SHS PARKING PERMITS	63.00	63.00
605742	12/17/2010	ARROW UNIFORM RENTAL	60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	52.77	
			60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	92.74	145.51
605743	12/17/2010	AT&T		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	655.84	655.84
605744	12/17/2010	B & F AUTO SUPPLY INC	60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	55.50	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.72	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.68	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	135.25	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	149.48	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	70.14	539.77
605745	12/17/2010	BAGEL TRANSIT	61511 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	20.52	
			61511 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	111.72	
			61511 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			61511 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	175.56	
			61511 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	68.40	
			61511 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	159.60	649.80
605746	12/17/2010	LUCILA VACCAREZZA BARES		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	385.00	385.00
605747	12/17/2010	BARNES & NOBLE, INC.	61874 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	299.25	299.25
605748	12/17/2010	BEARING SERVICE INCORPORATED	61013 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKILL CTR	5.76	5.76
605749	12/17/2010	STEVE BERRIMAN		A	51-293-5650-290-000-0000	HOCKEY 11/24/10	67.00	67.00
605750	12/17/2010	BLT SPORTSWEAR & APPAREL		S	72-431-0000-290-000-0104	SHS JAPANESE CLUB	168.00	168.00
605751	12/17/2010	BLUELINE PROTECTION SERVICES, LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	18,870.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	18,600.00	37,470.00
605752	12/17/2010	BILL BROWN FORD INC	60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	589.58	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	490.31	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	10.26	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	899.21	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	205.54	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	173.42	2,368.32
605753	12/17/2010	BROWN GRAPHIC SERVICES INC	60551 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	70.00	70.00
605754	12/17/2010	BURTON MANOR		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	200.00	200.00
605755	12/17/2010	BUSCH'S MARKET PLACE	60904 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	160.42	160.42
605756	12/17/2010	C3 BUSINESS COMMUNICATIONS SYSTEMS		G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO)	10,840.82	10,840.82
605757	12/17/2010	CALLOWAY HOUSE INC	61942 C	F	11-125-5100-147-000-6010	TEACH SUPL TITLE I JOHNSON	481.71	481.71
605758	12/17/2010	CAMP DAVID INC		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	969.04	969.04
605759	12/17/2010	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
605760	12/17/2010	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	9,195.28	9,195.28
605761	12/17/2010	CEBELLAS PIZZA DUE LLC	61782 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.00	
			61782 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	86.25	
			61782 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	177.25	
			61782 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	177.25	520.75
605762	12/17/2010	CERTIFIED ALIGN & SUSPENSION INC	60839 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	486.14	486.14
605763	12/17/2010	CERTIFIED LABORATORIES	62061 C	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	299.35	299.35
605764	12/17/2010	CGLIC-BLOOMFIELD EASC	62032 C	H	71-490-8910-760-000-0000	PREMIUMS DENTAL	168,775.26	
			62033 C	H	71-490-8910-760-000-0000	PREMIUMS DENTAL	175,820.01	344,595.27
605765	12/17/2010	JAN CHEKIRDA		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	2,460.64	2,460.64

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605766	12/17/2010	CHENG AND TSUI COMPANY	61917 P	F	11-113-5110-290-000-9993	TEACHING MATERIALS- JAPAN FD	361.96	361.96
605767	12/17/2010	NEIL R. CLAPP		A	51-293-5650-280-000-0000	12/1/10-HOCKEY	57.00	57.00
605768	12/17/2010	CLASSIC WEAR		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	420.00	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	391.50	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	396.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	132.30	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	396.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	887.60	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	591.50	3,214.90
605769	12/17/2010	CLEANMASTER SUPPLY & EQUIP CO	61860 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES JOHNSON	450.60	
			61860 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	309.00	759.60
605770	12/17/2010	COCA-COLA BOTTLING COMPANY OF MI	61580 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	155.35	
			61580 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	384.62	
			61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	502.51	
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	569.04	
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	519.39	
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(27.30)	2,103.61
605771	12/17/2010	COCHRANE SUPPLY & ENGINEERING INC	60983 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	241.56	241.56
605772	12/17/2010	COMMUNITY WORK OPPORTUNITIES/		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	30.00	30.00
605775	12/17/2010	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	899.78	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	651.83	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,102.81	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	733.71	
				G	11-261-3810-126-000-0000	HEATING GRANT	866.82	
				G	11-261-3810-132-000-0000	HEATING HAYES	505.08	
				G	11-261-3810-141-000-0000	HEATING JACKSON	545.18	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	1,185.73	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	493.32	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	827.76	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	945.55	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	18.20	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	495.84	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,307.25	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	930.64	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	722.79	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	362.16	
				G	11-261-3810-215-000-0000	HEATING EMERSON	1,304.15	
				G	11-261-3810-220-000-0000	HEATING FROST	1,456.36	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	1,694.21	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	2,366.05	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	2,511.67	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	621.93	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	2,212.12	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	701.59	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,441.24	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,286.51	28,190.28

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605776	12/17/2010	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	123.90	123.90
605777	12/17/2010	CONTINENTAL CHARTERS		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	525.00	525.00
605778	12/17/2010	CORRIGAN OIL COMPANY	60694 P	G	11-271-5711-000-000-0000	GASOLINE	21,534.75	
			60695 P	G	11-271-5713-000-000-0000	DIESEL	25,399.04	46,933.79
605779	12/17/2010	COTTAGE INN	61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	181.50	
			61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	209.00	
			61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	181.50	
			61785 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	207.50	779.50
605780	12/17/2010	COTTAGE INN	61784 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	77.00	77.00
605783	12/17/2010	COUNTRY PRIDE DAIRY SERVICE	61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	132.30	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	123.60	
			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	203.55	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	176.40	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	335.70	
			61352 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	237.60	
			61352 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	176.40	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	159.00	
			61352 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	114.90	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	244.80	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	105.90	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	70.50	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	123.60	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	132.45	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	352.23	
			61352 P	L	51-256-5610-220-000-0000	FOOD COST FROST	428.42	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	199.50	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	229.80	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	581.82	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	652.59	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	360.88	
			61352 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	175.65	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	342.15	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	132.45	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	78.40	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	105.30	5,975.89
605784	12/17/2010	CTS COMPANIES	60782 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANCE	264.50	264.50
605785	12/17/2010	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	2,950.00	2,950.00
605786	12/17/2010	DAVE'S CONTRACTING, INC.		R	41-261-6200-198-000-0000	BUILDING REPAIRS WILSON	4,500.00	
			62030 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	2,500.00	7,000.00
605787	12/17/2010	SUSAN DEACON		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	600.00	600.00
605789	12/17/2010	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,121.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,305.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,445.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,445.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	578.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,125.00	

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				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,145.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	438.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	290.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	290.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	13,532.00
605790	12/17/2010	R L DEPPMANN CO	61007 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARSHALL	225.09	225.09
605791	12/17/2010	DEVONAIRE ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	2,941.00	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	1,384.00	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	1,384.00	5,709.00
605792	12/17/2010	DIEGEL'S GREENHOUSE		S	72-431-0000-280-000-0067	FHS TRANSITION PROGRAM	243.50	243.50
605793	12/17/2010	DISCOUNT LABELS	60638 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	284.65	
			60638 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	141.97	426.62
605794	12/17/2010	DISH NETWORK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	46.99	46.99
605795	12/17/2010	DOMINO'S PIZZA	61577 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	327.75	
			61577 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	258.75	586.50
605796	12/17/2010	DONATIONS		S	72-431-0000-290-000-0110	INVISIBLE CHILDREN	200.00	200.00
605798	12/17/2010	DTE ENERGY COMPANY		G	11-261-3820-102-000-0000	ELECTRICITY ADAMS	1,244.14	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,470.28	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,869.41	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,861.69	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,598.44	
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	433.43	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	152.48	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	385.84	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	46.52	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,385.39	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	770.21	13,217.83
605799	12/17/2010	E & R BINDERY SERVICES INC	60665 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	40.00	
			60665 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	36.25	76.25
605800	12/17/2010	EACCESS SOLUTIONS, INC.	61994 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	182.20	182.20
605801	12/17/2010	ENVIRONMENTAL LASER TECH INC	62002 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	102.00	
			61946 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	48.50	
			61950 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	261.95	
			61091 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	172.00	
			61090 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	170.00	754.45
605802	12/17/2010	ETC		G	11-261-3220-000-000-0000	CONFERENCES & TRAINING	2,400.00	
				G	11-261-3220-000-000-0000	CONFERENCES & TRAINING	250.00	
				G	11-261-3220-000-000-0000	CONFERENCES & TRAINING	250.00	2,900.00
605803	12/17/2010	ERADICO SERVICES INC	60855 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	1,520.00	1,520.00
605804	12/17/2010	EXFIL	61052 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOPER	48.79	
			61052 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKINLEY	137.70	186.49

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605805	12/17/2010	EXPRESS GLASS & DOOR COMPANY, INC.	60987 P	G	11-261-4110-102-000-0000	BUILDING REPAIR ADAMS	287.71	
			60987 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKINLEY	65.47	
			60987 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROST	57.77	410.95
605806	12/17/2010	FLINN SCIENTIFIC INC	60924 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	949.08	
			60924 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	121.66	
			60924 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	130.07	1,200.81
605807	12/17/2010	FOLLETT LIBRARY RESOURCES	61812 P	G	11-222-5300-114-000-0000	LIBRARY BOOKS COOLIDGE	176.34	
			61816 P	G	11-222-5300-135-000-0000	LIBRARY BOOKS HOOVER	482.06	658.40
605808	12/17/2010	FOOTE TRACTOR INC	60775 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	327.26	327.26
605809	12/17/2010	FOR BOYS LLC	61783 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	258.75	258.75
605810	12/17/2010	FRANKLIN HIGH SCHOOL PTSA		S	72-431-0000-280-000-0016	FHS COSENS MEMORIAL FUND	2,668.48	2,668.48
605811	12/17/2010	HAL FURKAS		A	51-293-5650-280-000-0000	12/8/10-HOCKEY	67.00	67.00
605812	12/17/2010	JIM GAROFALO		A	51-293-5650-290-000-0000	HOCKEY 11/24/10	67.00	67.00
605813	12/17/2010	GCS SERVICE INC	61054 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	158.56	158.56
605814	12/17/2010	GLOBAL OFFICE SOLUTIONS	61300 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	33.98	
			61300 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	194.89	
			61300 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	477.33	
			61300 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	289.18	995.38
605815	12/17/2010	GLOBAL TRADE QUEST	61913 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	179.00	179.00
605816	12/17/2010	GOODHEART-WILLCOX PUBLISHER	61956 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	1,626.11	1,626.11
605817	12/17/2010	JULIE GOODWIN		A	51-293-5650-290-000-0000	CHEER QUAD 12/6/10	50.00	50.00
605818	12/17/2010	GOPHER SPORT	61743 P	F	11-221-6410-000-000-8440	NEW EQUIPMENT	873.84	873.84
605821	12/17/2010	GORDON FOOD SERVICE, INC.	60905 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	176.21	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	264.63	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	250.20	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	311.65	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	585.53	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	13.75	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,150.55	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	1,045.19	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	(5.92)	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	732.22	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	(71.29)	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	(25.73)	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	588.84	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	973.74	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	27.19	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,258.26	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	498.34	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	165.45	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	22.08	
			61153 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	202.07	
			61154 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	31.57	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	100.54	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	79.14	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	89.41	8,463.62

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605822	12/17/2010	W W GRAINGER INC	61918 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	232.44	
			61918 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	22.48	
			61918 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	19.76	274.68
605823	12/17/2010	GRAYBAR ELECTRIC CO INC	60988 P	M	21-261-5930-111-000-0000	OPER/MAINT SUPPLIES CLEVELAND	70.58	
			60988 P	M	21-261-5930-235-000-0000	OPER/MAINT SUPPLIES RILEY	41.58	
			60988 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	253.30	365.46
605824	12/17/2010	GREGORY W. HAMES		A	51-293-5650-280-000-0000	11/10/10-HOCKEY	67.00	67.00
605825	12/17/2010	HAPPYS PIZZA #27, INC	61786 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	68.90	
			61786 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	71.40	140.30
605826	12/17/2010	HAV-A-BAR INC	61063 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	83.32	
			61063 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	88.80	172.12
605827	12/17/2010	HEALTH ALLIANCE PLAN	62031 C	H	71-490-8910-720-000-0000	PREM HEALTH	166,786.61	166,786.61
605828	12/17/2010	ERIC HEBESTREIT		A	51-293-5650-280-000-0000	12/2/10-WRESTLING	65.00	65.00
605829	12/17/2010	HIGHSMITH	61826 C	G	11-222-5300-108-000-0000	LIBRARY BOOKS CASS	156.83	
			61820 P	G	11-222-5300-174-000-0000	LIBRARY BOOKS ROOSEVELT	79.89	236.72
605830	12/17/2010	HISTORY EDUCATION		S	72-431-0000-290-000-0058	SHS LIBRARY	39.95	39.95
605831	12/17/2010	HOEKSTRA TRANSPORTATION INC	60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.67	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	86.75	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.16	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	257.50	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.50	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	102.50	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.00	670.08
605832	12/17/2010	HOME DEPOT/GECF	61099 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	28.27	
			61099 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	171.38	199.65
605833	12/17/2010	HUNT'S ACE HARDWARE 247	61721 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	75.81	
			61022 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	54.16	
			61022 P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES MARSHALL	43.93	
			61022 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES ROSEDALE	31.96	
			61022 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES ROSEDALE	33.46	
			61022 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	27.94	
			61022 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	34.75	
			61022 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	43.95	345.96
605834	12/17/2010	IKON OFFICE SOLUTIONS		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	37,532.06	37,532.06
605835	12/17/2010	IKON OFFICE SOLUTIONS	61560 C	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RANDOLPH	96.00	
			60669 P	G	11-261-4121-326-000-0000	MAINTENANCE CONTRACTS PRINTING	4,496.99	
			60667 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	40.88	4,633.87
605836	12/17/2010	INTEGRITY TESTING & SAFETY ADMIN.	60786 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	1,035.00	1,035.00
605837	12/17/2010	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,120.00	1,120.00
605838	12/17/2010	KIMBERLEY ISOM		A	51-293-5650-290-000-0000	CHEER QUAD 12/6/10	50.00	50.00
605839	12/17/2010	J W PEPPER & SON INC	60949 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	12.95	
			60949 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	12.95	
			60949 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	133.00	
			60949 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	40.00	
			60949 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	382.99	
			60949 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	43.99	

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			60949 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	69.99	695.87
605840	12/17/2010	JANCO DISTRIBUTORS		S	72-431-0000-280-000-0031	FHS KITE & KEY	224.25	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	503.41	727.66
605841	12/17/2010	JEREMY JOZEFCZAK		A	51-293-5650-270-000-0000	HOCKEY 12/8/10	57.00	
				A	51-293-5650-290-000-0000	HOCKEY 11/24/10	57.00	114.00
605842	12/17/2010	JUMP START DJ'S, INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	100.00	100.00
605843	12/17/2010	KEVIN KASHAT		A	51-293-5650-280-000-0000	10/28/10-V-BALL	40.00	40.00
605844	12/17/2010	JANICE LEE KAVULICH		A	51-293-5650-290-000-0000	CHEER 12/6/10	50.00	50.00
605845	12/17/2010	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	3,016.03	3,016.03
605846	12/17/2010	KELLY CENTRAL VACUUMS	61027 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES CLEVELAND	88.95	
			61027 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	175.95	
			61027 P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES CAREER	157.95	422.85
605847	12/17/2010	KONE INC		G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	415.00	415.00
605848	12/17/2010	KORNEY BOARD AIDS		S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	96.00	96.00
605849	12/17/2010	JAMES KREKLAU, JR.		A	51-293-5650-280-000-0000	11/19/10-HOCKEY	67.00	67.00
605850	12/17/2010	LAKE ORION COMMUNITY SCHOOLS		A	51-293-5650-290-000-0000	SOFTBALL ON 4/30/11	225.00	225.00
605851	12/17/2010	KENNETH MICHAEL LANDIS		A	51-293-5650-280-000-0000	12/1/10-HOCKEY	67.00	67.00
605852	12/17/2010	KEN LAUER		A	51-293-5650-290-000-0000	HOCKEY 12/10/10	67.00	67.00
605853	12/17/2010	LAUREL MANOR BANQUET		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	4,244.46	4,244.46
605854	12/17/2010	LEARN TIME, INC.	61854 C	F	11-127-5100-000-000-4250	TEACHING SUPPLIES	788.00	788.00
605855	12/17/2010	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	304.00	304.00
605856	12/17/2010	LITHO SERVICES	61552 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	395.00	395.00
605857	12/17/2010	LITTLE CAESARS	61882 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.00	
			61882 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	150.00	220.00
605858	12/17/2010	LITTLE CAESARS PIZZA KIT		S	72-431-0000-280-000-0007	FHS BAND	717.00	717.00
605859	12/17/2010	LIVONIA COMMUNITY RECREATION CENTER	61793 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
605860	12/17/2010	LIVONIA GOODFELLOWS INC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,843.00	1,843.00
605861	12/17/2010	LONG'S PLUMBING	61830 C	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	5,415.00	5,415.00
605862	12/17/2010	LOWE'S - LAR	61314 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	97.13	
			60907 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	250.96	348.09
605863	12/17/2010	MACOMB GROUP-LIVONIA	61004 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOPER	44.69	
			61004 P	G	11-261-4110-166-000-0000	BUILDING REPAIR NANKIN MILLS	14.84	59.53
605864	12/17/2010	MADONNA UNIVERSITY		C	21-122-5100-348-000-0000	TEACHING SUPPLIES	6,600.00	6,600.00
605866	12/17/2010	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	80.00	
			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	70.00	
			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	
			60980 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	50.00	
			60980 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	60.00	
			60980 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	30.00	
			60980 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	62.00	
			60980 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	48.00	
			60980 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	110.68	

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			60980 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	32.25	
			60980 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	54.60	
			60980 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	29.68	
			60980 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	7.20	684.41
605867	12/17/2010	JAMES P. MARSZALEK		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	100.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	100.00	300.00
605868	12/17/2010	MASSP		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	180.00	180.00
605869	12/17/2010	THE MASTER TEACHER		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	85.75	85.75
605870	12/17/2010	NATHAN MCCAUGHTRY		F	11-221-3120-000-000-8440	CONSULTANTS-WORKSHOPS	10,000.00	10,000.00
605871	12/17/2010	MCCORMICK'S ENTERPRISES, INCORPORATED		S	72-431-0000-280-000-0007	FHS BAND	374.99	374.99
605872	12/17/2010	MCKEE FOODS CORPORATION	61064 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,124.80	
			61064 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	(515.84)	608.96
605873	12/17/2010	MEDCO SUPPLY COMPANY		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	318.67	318.67
605874	12/17/2010	METLIFE	62036 C	H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	16,506.84	
			62037 C	H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	20,472.24	36,979.08
605875	12/17/2010	METRO SEWER CLEANERS	60989 P	G	11-261-4110-102-000-0000	BUILDING REPAIR ADAMS	791.25	791.25
605876	12/17/2010	MARK MICHELS		A	51-293-5650-270-000-0000	12/8/10-HOCKEY	67.00	67.00
605877	12/17/2010	MICHIGAN DECA		S	72-431-0000-280-000-0031	FHS KITE & KEY	23.00	23.00
605878	12/17/2010	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	93.15	93.15
605879	12/17/2010	MID-5 AUTO SUPPLY INC	60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	82.94	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	160.32	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.31	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	112.57	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	104.63	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.08	514.85
605880	12/17/2010	MIDWEST HEALTH CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	140.00	140.00
605881	12/17/2010	MIELOCK ASSOCIATES INC	61997 C	R	41-261-6210-111-000-0000	BUILDING REPAIRS CLEVELAND	7,260.71	
			61998 C	R	41-261-6210-159-000-0000	BUILDING REPAIRS MARSHALL	7,260.71	
			61996 C	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	7,260.71	
			61993 C	R	41-261-6210-177-000-0000	BUILDING REPAIRS - ROSEDALE	7,260.71	
			61999 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	2,620.00	31,662.84
605882	12/17/2010	MOHAWK FENCE CO INC	61581 P	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHNSON	995.00	
			61581 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKINLEY	495.00	
			61581 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	995.00	2,485.00
605883	12/17/2010	MRA ROTISSERIE		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	89.90	89.90
605884	12/17/2010	NATIONAL BRAILLE PRESS INC	61846 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	25.00	25.00
605885	12/17/2010	NATIONAL DANCE EDUCATION ORG.		S	72-431-0000-270-000-0010	M MURPHY/CHS CAPA	95.00	95.00
605886	12/17/2010	NWC MARTIAL ARTS ACADEMY, LLC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	646.00	646.00
605887	12/17/2010	OFFICE DEPOT	60532 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	51.96	
			60532 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	22.95	74.91
605888	12/17/2010	OLYMPIA RADIATOR SERVICE INC	60886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	94.64	
			60886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	950.00	1,044.64
605889	12/17/2010	OLYMPIC STARS, INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	900.14	900.14
605890	12/17/2010	ORION TELESCOPES & BINOCULARS	60954 C	S	71-291-5990-270-000-0046	CHS SCIENCE CLUB	79.95	79.95
605891	12/17/2010	PARS ICE CREAM CO		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	156.38	

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				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	131.38	287.76
605892	12/17/2010	CHRISTOPHER H. PECK		A	51-293-5650-280-000-0000	11/19/10-HOCKEY	57.00	57.00
605893	12/17/2010	PETTY CASH		G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	58.94	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	12.41	
				G	11-283-5990-000-000-0000	MISCELLANEOUS SUPPLIES	5.54	76.89
605894	12/17/2010	JANICE A. PICKARD		A	51-293-5650-290-000-0000	CHEER 12/6/10	50.00	50.00
605895	12/17/2010	ANNE POND, M.D., P.C.		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	540.00	
				G	11-213-3190-000-000-0000	CONTRACTED SERVICES	900.00	1,440.00
605896	12/17/2010	PRECISION DATA PRODUCTS	61911 C	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES CURRICULUM	117.75	117.75
605898	12/17/2010	PREFERRED MEALS	61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	540.88	
			61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	641.18	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,006.89	
			61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	346.12	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	1,010.14	
			61062 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	670.26	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	102.34	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	243.27	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	121.26	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	230.86	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	375.64	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	558.75	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	303.96	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	299.06	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	235.86	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	511.60	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	410.38	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	353.49	
			61062 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	711.73	8,673.67
605899	12/17/2010	PROGRESSIVE BUSINESS PUBLICATIONS		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	179.00	179.00
605900	12/17/2010	BRENT A. REID		A	51-293-5650-280-000-0000	11/10/10-HOCKEY	57.00	
				A	51-293-5650-280-000-0000	12/8/10-HOCKEY	67.00	124.00
605901	12/17/2010	MARK A. REID		A	51-293-5650-280-000-0000	12/8/10-HOCKEY	57.00	57.00
605902	12/17/2010	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	CHERYL GILSON	93.49	93.49
605903	12/17/2010	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0046	CHRIS TYL	16.99	16.99
605904	12/17/2010	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	DANIELLE MOORE	13.60	13.60
605905	12/17/2010	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	DELANIE THURLOW	38.46	38.46
605906	12/17/2010	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0070	TOMI GUTTERMAN	47.57	47.57
605907	12/17/2010	ROBINSON WELDING SUPPLY INC.	60824 P	M	21-261-5930-320-000-0000	OPER/MAINT SUPPLIES MAINTENANC	63.15	63.15
605908	12/17/2010	ROTONDO CONSTRUCTION		R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	4,499.00	4,499.00
605909	12/17/2010	RS ELECTRONICS	60534 P	G	11-285-6450-000-000-0000	EQUIPMENT REPLACEMENT	51.47	51.47
605910	12/17/2010	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,232.00	1,232.00
605911	12/17/2010	SCHOLASTIC MAGAZINES	61574 C	G	11-221-5970-114-000-9111	INSERVICE SUPPLIES COOLIDGE	460.00	460.00
605912	12/17/2010	SCHOOL SPECIALTY INC	61471 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	591.15	
			61894 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	49.87	641.02
605913	12/17/2010	SCHOOL SPECIALTY INC	61870 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	115.43	
			60571 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	353.24	

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			60571 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	13.70	
			61353 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	41.24	523.61
605914	12/17/2010	SCHOOL SPECIALTY INC	61576 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	405.87	
			61855 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	44.98	450.85
605915	12/17/2010	SCOTT ELECTRIC	61976 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	28.80	28.80
605916	12/17/2010	SECREST, WARDLE, LYNCH, HAMPTON,		G	11-231-3170-000-000-0000	LEGAL SERVICES	3,068.30	3,068.30
605917	12/17/2010	SECURITY DESIGNS INC	60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	208.75	208.75
605918	12/17/2010	SET SEG		G	11-259-3920-000-000-0000	BUILDING INSURANCE	359.00	359.00
605919	12/17/2010	SHAR PRODUCTS COMPANY	61410 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	170.00	
			61410 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	33.00	
			61410 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	47.98	
			61410 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	309.38	
			61410 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	55.00	615.36
605920	12/17/2010	SHELBY GENERATOR	60890 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	570.00	570.00
605921	12/17/2010	SPECTERA INC	62034 C	H	71-490-8910-740-000-0000	PREMIUMS VISION	21,133.75	
			62035 C	H	71-490-8910-740-000-0000	PREMIUMS VISION	21,133.75	42,267.50
605922	12/17/2010	SUBWAY	61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	135.00
605923	12/17/2010	DONALD F SUGERMAN		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	1,796.48	1,796.48
605926	12/17/2010	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	426.70	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,075.38	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	599.70	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	118.65	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	496.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	499.80	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	75.97	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	(5.00)	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	765.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	953.68	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	1,030.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	449.82	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	449.50	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	1,000.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	505.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	190.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	15.99	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	1,284.50	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	1,152.00	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	1,375.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	239.76	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	240.00	12,937.45
605927	12/17/2010	TEOMA SYSTEMS	61789 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	18,617.00	18,617.00
605928	12/17/2010	PETER REYNOLDS TERRY		A	51-293-5650-290-000-0000	WRESTLING 12/8/10	85.00	85.00
605929	12/17/2010	TOTAL VENDING & COFFEE SERVICE		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	95.95	95.95
605930	12/17/2010	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	252.32	

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				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	726.99	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	617.59	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	508.94	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	382.14	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	297.93	2,785.91
605931	12/17/2010	TRINITY TRANSPORTATION GROUP	62026 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
			62026 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
			62060 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			62060 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			62060 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			62060 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			62060 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	3,900.00
605932	12/17/2010	DENNIS TROSHAK		A	51-293-5650-280-000-0000	10/28/10-V-BALL	70.00	70.00
605933	12/17/2010	UNITED PARCEL SERVICE	62051 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	125.40	125.40
605934	12/17/2010	UNITY SCHOOL BUS PARTS INC	60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.36	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	237.39	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	110.16	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	161.37	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.81	623.09
605935	12/17/2010	US FOODSERVICE INC.	61507 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	166.70	
			61507 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	438.15	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,103.30	
			61507 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	938.97	
			61507 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	64.38	
			61507 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	66.00	2,777.50
605936	12/17/2010	VERIZON WIRELESS		G	11-261-3410-301-000-0000	CELL PHONE	3,026.39	3,026.39
605937	12/17/2010	ALEX VIGH		A	51-293-5650-270-000-0000	12/8/10-HOCKEY	67.00	67.00
605938	12/17/2010	WASTE MANAGEMENT OF MICHIGAN	60858 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	7,927.05	7,927.05
605939	12/17/2010	WATERLAND OFFICE MACHINE		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	500.00	500.00
605940	12/17/2010	WAYNE COUNTY NEGOTIATORS AND		G	11-232-7400-000-000-0000	D CHOMICZ	80.00	
				G	11-283-7400-000-000-0000	C DEMAN	80.00	160.00
605941	12/17/2010	WAYNE COUNTY RESA		L	51-256-3220-000-000-0000	CONFERENCES/NANCY MCNEIL	150.00	150.00
605942	12/17/2010	WAYNE COUNTY RESA		F	11-221-3220-000-000-6310	#2948 D KANDT	10.00	10.00
605943	12/17/2010	WEINGARTZ SUPPLY COMPANY	60595 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	229.72	
			60595 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	268.93	498.65
605944	12/17/2010	WEST MUSIC COMPANY	61887 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	1,062.70	1,062.70
605945	12/17/2010	WIESER EDUCATIONAL INC	61201 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	1,270.34	1,270.34
605946	12/17/2010	WILLIAMS DISTRIBUTING	60999 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	211.21	211.21
605947	12/17/2010	BILL WILLIAMS		A	51-293-5650-290-000-0000	HOCKEY 12/10/10	67.00	67.00
605948	12/17/2010	LISA WILMOT		S	72-431-0000-270-000-0009	CHS CAPA	50.00	50.00
605949	12/17/2010	WOLVERINE SUPPLY INC	61914 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMERSON	337.56	337.56
605950	12/17/2010	STEVEN C. WOOD		A	51-293-5650-280-000-0000	11/19/10-HOCKEY	67.00	
				A	51-293-5650-280-000-0000	11/10/10-HOCKEY	67.00	134.00
605951	12/17/2010	XPEDX PAPER & GRAPHICS	60668 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	34.90	34.90
605952	12/17/2010	YEO & YEO CPA	62050 C	G	11-231-3180-000-000-0000	AUDIT FEES	2,500.00	2,500.00
605953	12/17/2010	YOUNG SUPPLY CO	61071 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	607.48	607.48

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605954	12/17/2010	CAYLA YUHN		S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	150.00	150.00
605955	12/17/2010	ZEP MANUFACTURING CO	61031 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	332.70	332.70
605956	12/23/2010	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	119.86	119.86
605957	12/23/2010	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	10,063.18	10,063.18
605958	12/23/2010	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	255.80	255.80
605959	12/23/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,484.58	1,484.58
605960	12/23/2010	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,152.46	1,152.46
605961	12/23/2010	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
605962	12/23/2010	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	239.73	239.73
605963	12/23/2010	FIDELITY NATIONAL TITLE INSURANCE		G	12-450-7000-000-000-0000	GARNISHMENTS	440.50	440.50
605965	12/23/2010	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,821.00	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,991.57	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	72,094.46	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	10,944.81	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,917.84	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,421.04	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,455.79	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	14,920.05	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	40,550.97	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	3,377.99	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	775.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,465.00	183,285.52
605966	12/23/2010	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	43,192.93	43,192.93
605967	12/23/2010	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	CASH FLEXIBLE SPENDING ACCOUNT	55.52	
				G	12-101-3000-000-000-0000	CASH FLEXIBLE SPENDING ACCOUNT	329.76	385.28
605968	12/23/2010	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LIVONIA FOUNDATION	599.00	599.00
605969	12/23/2010	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,806.61	2,806.61
605970	12/23/2010	DONNA MARIE MEDINA		G	12-450-7000-000-000-0000	GARNISHMENTS	218.66	218.66
605971	12/23/2010	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	5,350.00	5,350.00
605972	12/23/2010	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	549.04	549.04
605973	12/23/2010	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	328.00	328.00
605974	12/23/2010	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WASHTENAW	431.27	
				G	12-450-6200-000-000-0000	CT GENESEE	392.41	
				G	12-450-6200-000-000-0000	CT WAYNE	3,611.17	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,314.04	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	6,840.00
605975	12/23/2010	MPS EMPL RETIREMENT SYSTEM		G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	440.70	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	244.64	685.34
605976	12/23/2010	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	277.08	277.08
605977	12/23/2010	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	255.80	255.80
605978	12/23/2010	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	170.44	170.44
605979	12/17/2010	DAVID WILBERT		K	01-122-3120-015-000-8050	PURCH SERV-PRESCH 015	660.00	
				F	11-221-3120-000-000-3760	INSERVICE CONSULTANTS	210.00	870.00

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605980	01/04/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA	1,000.00	1,000.00
605981	01/07/2011	1ST AYD CORPORATION	60866 P	G	11-271-5710-000-000-0000	OIL/GREASE	259.18	259.18
605982	01/07/2011	AATF SOCIETE HONORAIRE DE FRANCAIS		S	72-431-0000-270-000-0022	CHS FRENCH CLUB	40.50	40.50
605983	01/07/2011	AATF SOCIETE HONORAIRE DE FRANCAIS		S	72-431-0000-270-000-0036	CHS PRACTICE MATERIALS	26.00	26.00
605984	01/07/2011	ALLIE BROTHERS INC	61548 P	G	11-219-2910-000-000-0000	UNIFORM ALLOWANCE	13.45	
			61548 P	G	11-257-2910-000-000-0000	UNIFORM ALLOWANCE	31.95	
			61036 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	448.65	
			61548 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	928.19	
			61548 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	1,908.00	
			61310 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	192.10	
			61548 P	C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	68.65	
			61548 P	L	51-256-2910-000-000-0000	UNIFORM ALLOWANCE	644.19	4,235.18
605985	01/07/2011	AMERICAN RED CROSS		G	11-350-5910-375-000-0000	OFFICE SUPPLIES SACC	35.00	
				G	11-350-5990-141-000-0000	SUPPLIES JCDC	91.00	126.00
605986	01/07/2011	EDDIE EDGAR ARENA		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	75.00	
				S	72-431-0000-290-000-0051	12/18/10 ALUMNI GAME	346.00	
				S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	778.50	1,199.50
605987	01/07/2011	THE ARGUS-PRESS COMPANY		S	72-431-0000-280-000-0029	FHS JOURNALISM	440.67	440.67
605991	01/07/2011	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	66.60	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	66.60	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	83.84	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	66.60	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	66.60	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	66.60	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	66.60	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	66.60	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	66.60	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	66.60	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	83.25	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	58.02	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	66.60	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	66.60	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	66.60	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	66.60	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	149.85	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	66.60	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	66.60	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	156.39	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	66.60	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	66.60	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	49.95	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	66.60	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	66.60	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	66.60	
				G	11-261-3410-235-000-0000	TELEPHONE RILEY	133.20	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	116.34	

Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	151.61	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	99.91	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	66.60	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	166.51	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,730.36	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,240.00	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	71.61	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	66.60	6,756.04
605992	01/07/2011	AVENTRIC TECHNOLOGIES	61952 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	1,595.00	1,595.00
605993	01/07/2011	B & F AUTO SUPPLY INC	60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	106.56	
			60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	45.98	152.54
605995	01/07/2011	BAGEL TRANSIT	61511 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	29.64	
			61511 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	9.12	
			61511 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	25.08	
			61511 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	27.36	
			61511 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	31.92	
			61511 P	L	51-256-5610-220-000-0000	FOOD COST FROST	72.96	
			61511 P	L	51-256-5610-220-000-0000	FOOD COST FROST	72.96	
			61511 P	L	51-256-5610-220-000-0000	FOOD COST FROST	72.96	
			61511 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	34.20	
			61511 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	91.20	
			61511 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	205.20	
			61511 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	164.16	
			61511 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	205.20	
			61511 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	120.84	1,162.80
605996	01/07/2011	BRIAN BAILEY		A	51-293-5650-290-000-0000	12/18/10 WRESTLING	100.00	100.00
605997	01/07/2011	BARB GEMELLARO		A	51-293-5650-280-000-0000	CHEER OFFICIAL-12/6/10	80.00	80.00
605998	01/07/2011	BARNES & NOBLE, INC.	61802 P	G	11-222-5300-111-000-0000	LIBRARY BOOKS CLEVELAND	257.19	257.19
605999	01/07/2011	BELLE TIRE	60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	516.00	
			60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	1,342.60	
			60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	678.76	
			60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	294.50	2,831.86
606000	01/07/2011	BRIGHT HOUSE NETWORKS	61293 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	69.24	69.24
606001	01/07/2011	C3 BUSINESS COMMUNICATIONS SYSTEMS	60780 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO)	887.00	887.00
606002	01/07/2011	CAREER CRUISING	61961 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	890.00	890.00
606003	01/07/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	21,051.72	21,051.72
606004	01/07/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,410.00	1,410.00
606005	01/07/2011	CEBELLAS PIZZA DUE LLC	61782 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.00	
			61782 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.00	
			61782 P	L	51-256-5610-220-000-0000	FOOD COST FROST	143.50	
			61782 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	177.25	
			61782 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	206.50	687.25
606006	01/07/2011	CENTRE I.C.E.		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	120.00	120.00
606007	01/07/2011	PERICLES CHIATALAS		A	51-293-5650-280-000-0000	WRESTLING-12/18/10	200.00	200.00
606008	01/07/2011	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,012.00	1,012.00
606009	01/07/2011	COCA-COLA BOTTLING COMPANY OF MI	61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	354.96	

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Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	545.84	900.80
606010	01/07/2011	COLLEGE FOR CREATIVE STUDIES		S	72-431-0000-290-000-0079	NICOLE SERAFIN	20.00	20.00
606011	01/07/2011	COLLEGE FOR CREATIVE STUDIES		S	72-431-0000-290-000-0079	ANNA TIMBERLAKE	20.00	20.00
606012	01/07/2011	COLLEGE FOR CREATIVE STUDIES		S	72-431-0000-290-000-0079	VALERIE ZELIN	20.00	20.00
606013	01/07/2011	COLLEGE FOR CREATIVE STUDIES		S	72-431-0000-290-000-0079	ANNA MACKINNON	20.00	20.00
606014	01/07/2011	COLLEGE FOR CREATIVE STUDIES		S	72-431-0000-290-000-0079	SHANNON KOGELMANN	20.00	20.00
606015	01/07/2011	COLLEGE FOR CREATIVE STUDIES		S	72-431-0000-290-000-0079	JACK BEAUDION	20.00	20.00
606016	01/07/2011	COLLEGE FOR CREATIVE STUDIES		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	20.00	20.00
606017	01/07/2011	COLLEGE FOR CREATIVE STUDIES		S	72-431-0000-290-000-0079	SABRINA MANUAL	20.00	20.00
606018	01/07/2011	COLLEGE FOR CREATIVE STUDIES		S	72-431-0000-290-000-0079	STEPHEN KLOS	20.00	20.00
606019	01/07/2011	COLLEGE FOR CREATIVE STUDIES		S	72-431-0000-290-000-0079	HANNAH VANDONGEN	20.00	20.00
606020	01/07/2011	COLLEGE FOR CREATIVE STUDIES		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	250.00	250.00
606021	01/07/2011	CONSTRUCTIVE PLAYTHINGS	61857 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	724.91	
			61857 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	46.64	771.55
606022	01/07/2011	CONSUMERS ENERGY		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	59.23	59.23
606023	01/07/2011	CONTINENTAL CHARTERS		S	72-431-0000-280-000-0031	FHS KITE & KEY /EMU 1/8/11	525.00	525.00
606024	01/07/2011	COTTAGE CAFE, INC.		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	256.50	256.50
606025	01/07/2011	COTTAGE INN	61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	181.50	
			61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.00	346.50
606026	01/07/2011	COTTAGE INN	61784 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	88.00	
			61784 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	88.00	
			61784 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	
			61784 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	484.00
606029	01/07/2011	COUNTRY PRIDE DAIRY SERVICE	61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	70.50	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	79.50	
			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	132.45	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	114.75	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	247.05	
			61352 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	149.55	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	79.50	
			61352 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	79.50	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	167.70	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	61.80	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	44.10	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	26.55	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	79.50	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	167.75	
			61352 P	L	51-256-5610-220-000-0000	FOOD COST FROST	174.38	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	88.35	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	159.00	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	264.24	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	387.59	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	281.93	
			61352 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	52.80	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	129.60	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	61.65	

Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	49.00	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	68.96	3,217.70
606030	01/07/2011	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	1,977.00	1,977.00
606031	01/07/2011	LORI L. CURRAN		S	72-431-0000-270-000-0014	CHS CHORALATION	86.88	86.88
606032	01/07/2011	CURRENT ELECTRIC MOTOR SUPPLY	61008 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	222.90	
			61008 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	140.00	362.90
606033	01/07/2011	HOLLY M. CUSATIS		A	51-293-5650-280-000-0000	CHEER OFFICIAL-12/6/10	80.00	80.00
606034	01/07/2011	DAVE'S CONTRACTING, INC.		F	11-452-6310-000-000-9260	OTHER CAPITAL OUTLAY	320.00	320.00
606035	01/07/2011	MARC DESROSIERS		A	51-293-5650-290-000-0000	12/18/10 HOCKEY	67.00	67.00
606036	01/07/2011	DIANA DILDINE		A	51-293-5650-280-000-0000	CHEER OFFICIAL/12/6/10	80.00	80.00
606038	01/07/2011	DOMINO'S PIZZA	61577 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	327.75	
			61577 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	327.75	
			61577 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	46.00	
			61577 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	40.25	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	224.25	
			61577 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	224.25	
			61577 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	97.75	2,208.00
606039	01/07/2011	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	19,201.44	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	19,630.78	
				G	11-261-3820-301-000-0000	ELEC STREET LIGHTS	10,306.96	49,139.18
606040	01/07/2011	DTE ENERGY		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	26.68	26.68
606042	01/07/2011	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,670.86	
				G	11-261-3820-108-000-0000	ELECTRICITY CASS	2,123.07	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,069.07	
				G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	2,204.53	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,655.43	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,184.80	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	6,303.67	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,728.85	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,385.39	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	2,339.10	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	5,799.92	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	4,422.22	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	39.65	36,926.56
606043	01/07/2011	ENVIRONMENTAL LASER TECH INC	62045 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	136.00	136.00
606044	01/07/2011	FCCLA LOCK BOX OPERATIONS		S	72-431-0000-290-000-0073	LIVONIA STEVENSON HS	171.00	
				S	72-431-0000-290-000-0073	LIVONIA STEVENSON HS	19.00	190.00
606045	01/07/2011	FLEETPRIDE, INC.	61791 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	127.96	127.96

Bills For Payment
January 18, 2011

Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
606046	01/07/2011	FOR BOYS LLC	61783 P	L	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61783 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61783 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61783 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	230.00	
			61783 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	178.25	
			61783 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	178.25	874.00
606049	01/07/2011	GLOBAL OFFICE SOLUTIONS	61316 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	75.80	
			61316 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	727.61	
			61425 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	148.16	
			61569 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RANDOLPH	6.60	
			61569 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RANDOLPH	22.30	
			61521 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	53.15	
			61521 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	1,050.32	
			61718 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	297.90	
			61020 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	88.09	
			60926 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	169.69	
			61277 P	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CAREER	135.28	
			60916 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	6.60	
			61283 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	600.01	
			61379 P	G	11-131-5100-000-000-0000	TEACHING SUPPLIES ABE	112.42	
			60495 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	24.46	
			61660 P	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHARED TIME	85.07	
			60482 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	39.89	
			60759 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	239.17	
			61317 P	G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOPER	29.58	
			60481 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	84.20	
			60864 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	19.53	
			60864 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	37.45	
			60618 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	25.38	
			60618 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	50.99	
			60561 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	(10.55)	
			60562 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	(29.28)	
			60562 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	18.15	
			61945 C	G	12-120-0123-000-000-0000	DUE FROM GARFIELD	169.99	
			60541 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	201.37	
			61496 C	S	71-291-5990-270-000-0002	CHS AD COM	895.99	5,375.32
606050	01/07/2011	GOPHER SPORT	61867 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	37.00	37.00
606055	01/07/2011	GORDON FOOD SERVICE, INC.	60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,494.69	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	(13.63)	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	512.66	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	49.27	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,107.47	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	(50.78)	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	898.48	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,279.29	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,264.63	

Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,033.08	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,002.80	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	1,276.82	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	910.13	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,944.60	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,379.72	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	43.34	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,533.52	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,422.85	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,495.07	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	732.78	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,183.88	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	91.64	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	629.53	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	396.01	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	429.91	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	40.88	
			61154 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	43.61	
			61154 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	147.57	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	16.26	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	118.14	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	10.95	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	295.21	
			61153 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	81.85	
			61154 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	55.75	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	39.52	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	97.74	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	37.38	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	184.81	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	7.99	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	49.31	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	306.73	23,581.46
606056	01/07/2011	GRAINGER		C	21-122-5100-349-000-0000	TEACHING SUPPLIES	50.72	50.72
606057	01/07/2011	GREAT LAKES EDUCATIONAL		M	21-261-5930-117-000-0000	OPER/MAINT SUPPLIES COOPER	439.66	
				M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	559.67	
				M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	619.67	1,619.00
606058	01/07/2011	GREAT LAKES TROPHIES & ENGRAVING		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	96.00	96.00
606059	01/07/2011	HAPPYS PIZZA #27, INC	61786 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	158.10	158.10
606060	01/07/2011	HAV-A-BAR INC	61063 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	108.32	108.32
606061	01/07/2011	ERIC HEBESTREIT		A	51-293-5650-280-000-0000	WRESTLING-DECEMBER 2010	200.00	200.00
606062	01/07/2011	JEREMY J. HELM		A	51-293-5650-280-000-0000	WRESTLING-12/16/10	200.00	200.00
606063	01/07/2011	CHARLES HEMPEL		A	51-293-5650-290-000-0000	12/15/10 WRESTLING	100.00	100.00
606064	01/07/2011	HOLIDAY INN EXPRESS & SUITES		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	2,347.02	2,347.02
606065	01/07/2011	HUNT'S ACE HARDWARE 247	61022 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES KENNEDY	27.95	
			61022 P	G	11-261-5920-162-000-0000	CUSTODIAL SUPPLIES MCKINLEY	5.99	
			61022 P	G	11-261-5920-162-000-0000	CUSTODIAL SUPPLIES MCKINLEY	17.31	

Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
			61022 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES ROSEDALE	17.94	
			61022 P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES CAREER	17.98	
			61022 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	17.48	104.65
606066	01/07/2011	INDUSTRIAL ARTS SUPPLY - AISCO	60598 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	450.40	450.40
606067	01/07/2011	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0031	FHS KITE & KEY	218.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	158.00	
				S	72-431-0000-280-000-0040	FHS NJROTC	381.50	757.50
606068	01/07/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	280.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,400.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,120.00	2,800.00
606069	01/07/2011	JAPANESE AMERICAN SCHOOL OF SOUTHEASTERN MICHIGAN		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	8,512.04	
				G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	8,512.04	17,024.08
606070	01/07/2011	JEREMY JOZEFCZAK		A	51-293-5650-290-000-0000	12/15/10 HOCKEY	57.00	
				A	51-293-5650-290-000-0000	12/18/10 HOCKEY	57.00	114.00
606071	01/07/2011	JRCF INC	61712 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	45.00	
			61712 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	45.00	
			61712 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	
			61712 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	
			61712 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	112.50	
			61712 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	112.50	
			61712 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	112.50	585.00
606072	01/07/2011	KEITH JUNGQUIST		A	51-293-5650-270-000-0000	1/5/11 HOCKEY	67.00	67.00
606073	01/07/2011	KIMBALL-MIDWEST	60874 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	219.88	219.88
606074	01/07/2011	ERIC KIPP		A	51-293-5650-290-000-0000	12/15/10 HOCKEY	67.00	67.00
606075	01/07/2011	KROGER-MICHIGAN CUSTOMER CHARGES	60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	14.88	14.88
606076	01/07/2011	LAKESHORE LEARNING MATERIALS	61856 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	1,503.28	1,503.28
606077	01/07/2011	LAKEWOOD TRUCK AND TRAILER PARTS	61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	24.94	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.98	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	95.92	200.84
606078	01/07/2011	KEN LAUER		A	51-293-5650-270-000-0000	1/5/11 HOCKEY	67.00	
				A	51-293-5650-290-000-0000	12/15/10 HOCKEY	67.00	134.00
606079	01/07/2011	LEARNING A-Z	61941 C	F	11-125-5100-147-000-6010	TEACH SUPL TITLE I JOHNSON	254.85	254.85
606080	01/07/2011	LYNDON C LEWIS		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB/START UP	500.00	500.00
606081	01/07/2011	LINCOLN PARK PUBLIC SCHOOLS		C	21-221-3220-349-000-0000	RICHARD STEELE	15.00	
				C	21-221-3220-349-000-0000	DAWN PIPER	15.00	
				C	21-221-3220-349-000-0000	VITA LUSK	15.00	
				C	21-221-3220-349-000-0000	JEN GRNA	15.00	
				C	21-221-3220-349-000-0000	MARY SMYTHE	15.00	
				C	21-221-3220-349-000-0000	JEN TAIARIOL	15.00	90.00
606083	01/07/2011	LITTLE CAESARS	61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	60.00	
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	60.00	
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	60.00	
			61882 P	L	51-256-5610-220-000-0000	FOOD COST FROST	75.00	

Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
			61882 P	L	51-256-5610-220-000-0000	FOOD COST FROST	75.00	
			61882 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.00	
			61882 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	100.00	
			61882 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	150.00	
			61882 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	150.00	1,010.00
606084	01/07/2011	LIVONIA POSTMASTER		G	11-282-3430-000-000-0000	DIALOG MAILING	2,635.61	2,635.61
606085	01/07/2011	CITY OF LIVONIA	62040 C	G	11-261-3820-110-000-0000	ELECTRICITY CLAY	335.78	
			62040 C	G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,257.61	
			62040 C	G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	660.48	
			62040 C	G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	397.35	
			62040 C	G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	584.06	3,235.28
606086	01/07/2011	CITY OF LIVONIA		G	11-261-3830-114-000-0000	WATER COOLIDGE	1,246.64	
				G	11-261-3830-159-000-0000	WATER MARSHALL	1,520.23	
				G	11-261-3830-184-000-0000	WATER TAYLOR	369.77	
				G	11-261-3830-186-000-0000	WATER TYLER	1,104.02	
				G	11-261-3830-210-000-0000	WATER DICKINSON	866.32	
				G	11-261-3830-270-000-0000	WATER CHURCHILL	24.00	
				G	11-261-3830-290-000-0000	WATER STEVENSON	7,445.88	12,576.86
606087	01/07/2011	LOWE'S - LAR	60932 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	118.33	118.33
606088	01/07/2011	MARK A. LOWE		A	51-293-5650-280-000-0000	WRESTLING-DEC 2010	200.00	200.00
606089	01/07/2011	MADONNA UNIVERSITY		C	21-221-3220-349-000-0000	SHERRY PURKISS	125.00	
				C	21-221-3220-349-000-0000	BARBARA MIAZGOWICZ	125.00	250.00
606090	01/07/2011	RAY MARTIN		A	51-293-5650-290-000-0000	12/14/10 SWIM	55.00	55.00
606091	01/07/2011	MAS/FPS		F	11-221-3220-111-000-6010	CONFERENCES	79.00	
				F	11-221-3220-111-000-6010	CONFERENCES	79.00	
				F	11-221-3220-147-000-6010	1/24/10-TIPS	632.00	
				F	11-221-3220-215-000-6010	1/24/10-TIPS	632.00	1,422.00
606092	01/07/2011	MASSP		S	72-431-0000-270-000-0055	HALVANGIS-2011 ADVISOR'S CONF	180.00	180.00
606093	01/07/2011	CHRIS MAX		A	51-293-5650-290-000-0000	12/18/10 HOCKEY	67.00	67.00
606094	01/07/2011	MCGRAW-HILL COMPANIES		G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	107.93	107.93
606095	01/07/2011	CAROL A. MCPHARLIN	61972 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	119.90	119.90
606096	01/07/2011	MARK MICHELS		A	51-293-5650-270-000-0000	HOCKEY-12/15/10	57.00	57.00
606097	01/07/2011	MICHIGAN BUS PARTS	60880 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	387.45	
			60880 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	199.92	
			60880 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	441.36	1,028.73
606098	01/07/2011	MICHIGAN DECA		G	11-113-5100-295-000-0000	TEACHING SUPPLIES CAREER	270.00	270.00
606099	01/07/2011	STATE OF MICHIGAN DEPT OF LABOR		G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	155.00	155.00
606100	01/07/2011	MICHIGAN INTERSCHOLASTIC		A	51-293-5650-290-000-0000	MIHL ENTRY FEE	550.00	550.00
606101	01/07/2011	MICHIGAN SCIENCE OLYMPIAD		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	175.00	175.00
606102	01/07/2011	STATE OF MICHIGAN		L	50-597-0000-000-000-0000	SALES TAX ON ADULT MEALS-DEC 2	400.42	400.42
606103	01/07/2011	MID AMERICAN POMPON INC		A	51-293-5650-280-000-0000	POM PON CAMP-1/22/11	912.00	
				S	72-431-0000-290-000-0072	SHS POMPOM TEAM	1,248.00	2,160.00
606104	01/07/2011	MT. HOLIDAY, INC.		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	1,330.00	1,330.00
606105	01/07/2011	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-270-000-0009	CHS CAPA	1,270.00	1,270.00
606106	01/07/2011	RONALD NAGY		A	51-293-5650-290-000-0000	12/15/10 WRESTLING	100.00	100.00
606107	01/07/2011	NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	265.06	265.06

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606108	01/07/2011	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES SET	800.85	800.85
606109	01/07/2011	MICHAEL NIDIFFER		A	51-293-5650-280-000-0000	WRESTLING-12/18/10	200.00	200.00
606110	01/07/2011	OFFICE DEPOT	61863 C	S	72-431-0000-280-000-0026	FHS GUIDANCE	1,327.60	
			61869 P	S	72-431-0000-280-000-0038	FHS NECESSITIES	346.70	
			61869 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	829.75	2,504.05
606111	01/07/2011	A ONE OF A KIND CREATION FLORIST		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	62.90	62.90
606112	01/07/2011	ORIENTAL TRADING COMPANY	61703 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	264.70	264.70
606113	01/07/2011	AMANDA N. OTIS		S	72-431-0000-290-000-0009	TOURNY MANAGER FEE	150.00	150.00
606114	01/07/2011	JASON MICHAEL PALAZZOLO		A	51-293-5650-290-000-0000	12/15/10 WRESTLING	85.00	85.00
606115	01/07/2011	PEGASUS ENTERTAINMENT, LC		S	72-431-0000-270-000-0055	LIV CHURCHILL ID 2650	87.85	87.85
606116	01/07/2011	DANIEL PERRY		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	100.00	100.00
606117	01/07/2011	THOMSON PETERSON'S		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	7.19	7.19
606118	01/07/2011	PETTY CASH		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	72.30	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	20.47	
				S	72-431-0000-280-000-0057	FHS WOOD SHOP	19.33	112.10
606119	01/07/2011	PETTY CASH		S	72-431-0000-270-000-0002	CHS MISC. EXPENSES	55.63	55.63
606120	01/07/2011	PETTY CASH		C	21-122-5100-346-000-0000	TEACHING SUPPLIES	102.39	
				C	21-241-5910-346-000-0000	OFFICE SUPPLIES	14.36	116.75
606121	01/07/2011	ANNE POND, M.D., P.C.		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	1,035.00	1,035.00
606122	01/07/2011	POSTMASTER	62058 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	185.00	185.00
606123	01/07/2011	PRECISION DATA PRODUCTS	61981 C	G	11-241-5910-108-000-0000	OFFICE SUPPLIES CASS	273.87	273.87
606127	01/07/2011	PREFERRED MEALS	61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	482.90	
			61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	787.24	
			61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	473.82	
			61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	495.23	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	987.53	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,163.34	
			61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	811.50	
			61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	762.17	
			61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	127.15	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	889.93	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	1,025.84	
			61062 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	541.08	
			61062 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	844.10	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	109.97	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	117.50	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	308.24	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	485.96	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	58.96	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	365.69	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	546.45	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	537.26	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	249.44	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	622.48	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	502.01	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	545.84	

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			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	361.34	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	617.20	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	657.67	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	487.63	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	643.25	
			61062 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	636.95	
			61062 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	738.25	17,983.92
606128	01/07/2011	PRUDENTIAL	62067 C	H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	46,798.47	
			62066 C	H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	47,008.47	93,806.94
606129	01/07/2011	JESSICA L. PULIS		A	51-293-5650-280-000-0000	CHEER OFFICIAL-12/6/10	80.00	80.00
606130	01/07/2011	RADIO SHACK CORPORATION	61829 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	89.80	
			61908 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	399.80	489.60
606131	01/07/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0073	AIMEE SASSAK	40.77	40.77
606132	01/07/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0043	ANDREA GOHL	50.00	50.00
606133	01/07/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0073	BRIAN HAUPT	31.81	31.81
606134	01/07/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0009	DAWN CASELLA	84.82	84.82
606135	01/07/2011	REIMBURSEMENT/REFUND		A	50-173-1000-280-000-0000	KATHLEEN AMOS	75.00	75.00
606136	01/07/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0043	MEGHAN DOLAN	50.00	50.00
606137	01/07/2011	SALTIRE SOFTWARE	61390 C	S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	113.00	113.00
606138	01/07/2011	STUART SAUNDERS		S	72-431-0000-270-000-0068	CHS CLASS OF 2011	1,482.40	
				S	72-431-0000-270-000-0068	CHS CLASS OF 2011	370.60	1,853.00
606139	01/07/2011	SCHOOL SPECIALTY INC	61974 C	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	44.98	
			61471 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	28.53	
			61988 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	414.39	487.90
606140	01/07/2011	SCHOOL SPECIALTY INC		G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILEY	284.98	284.98
606141	01/07/2011	SCHOOL SPECIALTY INC	61747 C	F	11-118-6410-000-000-3760	NEW EQUIPMENT	926.64	926.64
606142	01/07/2011	SECURITY DESIGNS INC	60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	230.00
606143	01/07/2011	SENSATIONAL STITCHES BY SHARON		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	80.00	80.00
606144	01/07/2011	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	187.40	187.40
606145	01/07/2011	SOCIAL STUDIES SCHOOL SERVICE	61892 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	67.09	67.09
606146	01/07/2011	SOUTH LYON HIGH SCHOOL		S	72-431-0000-270-000-0006	OBSERVERLAND REFUND	200.00	200.00
606147	01/07/2011	STATE WIRE TERMINAL INC.	61928 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.04	56.04
606148	01/07/2011	STREET & SMITH'S SPORTS BUSINESS		S	72-431-0000-280-000-0031	FHS KITE & KEY	155.00	155.00
606149	01/07/2011	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	77.85	77.85
606150	01/07/2011	SUBWAY	61713 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61713 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	270.00
606151	01/07/2011	SUPERIOR TURBO & INJECTION	60893 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	754.00	754.00
606152	01/07/2011	SUPPLY PRO	61355 P	L	51-256-5612-000-000-0000	DAIRY COST CENTRAL KITCHEN	511.75	511.75
606153	01/07/2011	SZEGEDIS		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	1,306.00	1,306.00
606154	01/07/2011	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
606155	01/07/2011	TEAM SPORTS INC		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	70.50	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	115.47	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	48.00	233.97
606156	01/07/2011	THE MAILBOX YEARBOOK		S	72-431-0000-290-000-0073	SHS PRESCHOOL	36.95	36.95

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606157	01/07/2011	TRIARCO ARTS AND CRAFTS	61940 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	104.10	104.10
606158	01/07/2011	TRINITY TRANSPORTATION GROUP		S	72-431-0000-270-000-0049	CHS SKI CLUB	460.00	460.00
606159	01/07/2011	TROXELL COMMUNICATIONS INC	61905 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	2,682.00	2,682.00
606160	01/07/2011	UNITY SCHOOL BUS PARTS INC	60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	83.11	83.11
606162	01/07/2011	US FOODSERVICE INC.	61507 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	156.38	
			61507 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	371.40	
			61507 P	L	51-256-5610-220-000-0000	FOOD COST FROST	492.51	
			61507 P	L	51-256-5610-220-000-0000	FOOD COST FROST	615.35	
			61507 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	364.10	
			61507 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	208.51	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,015.90	
			61507 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	926.75	
			61507 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	602.00	
			61507 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	66.00	
			61507 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	79.20	4,898.10
606163	01/07/2011	USAMOBILITY	60538 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	26.93	26.93
606164	01/07/2011	VALENTINO'S PIZZA		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	300.00	
				S	72-431-0000-270-000-0068	CHS CLASS OF 2011	249.00	549.00
606165	01/07/2011	VAN EERDEN FOODSERVICE	61512 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	3,967.50	3,967.50
606166	01/07/2011	PATRICK VELLUCCI		A	51-293-5650-270-000-0000	HOCKEY-1/5/11	57.00	
				A	51-293-5650-270-000-0000	HOCKEY-12/15/10	67.00	124.00
606167	01/07/2011	ALEX VIGH		A	51-293-5650-270-000-0000	HOCKEY-12/15/10	67.00	67.00
606168	01/07/2011	VINTAGE BOOK COMPANY	61888 C	G	11-132-5200-260-000-0000	TEXTBOOKS/PERIODICALS ALT ED	210.40	210.40
606169	01/07/2011	WESTLAND POSTMASTER		G	11-282-3430-000-000-0000	DIALOG MAILING	899.03	899.03
606170	01/07/2011	CITY OF WESTLAND	62028 P	G	11-261-3820-117-000-0000	ELECTRICITY COOPER	442.39	
			62028 C	G	11-261-3820-117-000-0000	ELECTRICITY COOPER	586.32	
			62028 C	G	11-261-3820-132-000-0000	ELECTRICITY HAYES	514.83	
			62028 P	G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	973.57	
			62028 C	G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	462.35	2,979.46
606171	01/07/2011	BRUCE WHITE		A	51-293-5650-280-000-0000	WRESTLING-12/18/10	200.00	200.00
606172	01/07/2011	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	116.46	116.46
606173	01/07/2011	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	258.26	258.26
606174	01/07/2011	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,484.58	1,484.58
606175	01/07/2011	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,152.46	1,152.46
606176	01/07/2011	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
606177	01/07/2011	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	261.17	261.17
606178	01/07/2011	FIDELITY NATIONAL TITLE INSURANCE		G	12-450-7000-000-000-0000	GARNISHMENTS	448.00	448.00
606180	01/07/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,821.00	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,991.57	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,455.79	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	15,403.05	
				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 CONSOL FIN	10,994.81	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,839.80	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,055.65	

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				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	72,197.60	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	40,491.00	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	2,877.99	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	182,918.26
606181	01/07/2011	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	43,177.13	43,177.13
606182	01/07/2011	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,575.31	9,575.31
606183	01/07/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LIVONIA FOUNDATION	587.00	587.00
606184	01/07/2011	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,884.33	2,884.33
606185	01/07/2011	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	9,582.77	
				G	12-450-4200-000-000-0000	DUES AFSCME LCE	1,288.44	10,871.21
606186	01/07/2011	DONNA MARIE MEDINA		G	12-450-7000-000-000-0000	GARNISHMENTS	224.48	224.48
606187	01/07/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	6,350.00	6,350.00
606188	01/07/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	549.04	549.04
606189	01/07/2011	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	336.72	336.72
606190	01/07/2011	MICHIGAN STATE DISBURSEMENT UNIT		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	431.27	
				G	12-450-6200-000-000-0000	CT WAYNE	3,461.17	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,314.04	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	6,690.00
606191	01/07/2011	MPS EMPL RETIREMENT SYSTEM		G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	218.98	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	389.41	608.39
606192	01/07/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	55.94	55.94
606193	01/07/2011	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	258.26	258.26
606194	01/07/2011	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	179.58	
				G	12-450-7000-000-000-0000	GARNISHMENTS	259.93	439.51
606195	01/07/2011	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	220.62	220.62
606196	01/07/2011	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	3,831.39	3,831.39
606197	01/07/2011	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	DETROIT TAX 12/10/10	186.69	
				G	12-450-1200-000-000-0000	DETROIT TAX 12/23/10	191.54	378.23
606198	01/07/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	156.08	156.08
						Register Total		3,019,952.59

General Funds Wire Transfers

Internal Revenue	12/10/10	Federal Wire	$1,023,750.84
Internal Revenue	12/23/10	Federal Wire	$1,002,777.45
Internal Revenue	01/07/11	Federal Wire	$984,928.72
State of Michigan	12/10/10	State Wire	$160,474.19
State of Michigan	12/23/10	State Wire	$144,741.68
State of Michigan	01/07/11	State Wire	$140,701.26
Blue Cross Blue Shield	11/05/10	Health Ins	$442,334.00
Blue Cross Blue Shield	11/12/10	Health Ins	$442,334.00

Bills For Payment
January 18, 2011

Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
Blue Cross Blue Shield				11/19/10	Health Ins			$442,334.00
Blue Cross Blue Shield				11/26/10	Health Ins			$442,334.00
Blue Cross Blue Shield				12/03/10	Health Ins			$442,334.00
Blue Cross Blue Shield				12/10/10	Health Ins			$442,334.00
Blue Cross Blue Shield				12/17/10	Health Ins			$442,334.00
Blue Cross Blue Shield				12/24/10	Health Ins			$442,334.00
Blue Cross Blue Shield				12/31/10	Health Ins			$442,334.00
Blue Cross Blue Shield				01/07/11	Health Ins			$429,724.00
Total General Fund Wire Transfers								$7,868,104.14
Payroll/Chase								$7,980,776.90
Bills For Payment								
Total General Fund Disbursements								$3,019,952.59
Total General Fund Wire Transfers								$7,868,104.14
Total Payroll/Chase								$7,980,776.90
Total Bills For Payment								18,868,833.63