

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
612421	10/21/2011	MARRIOTT LIVONIA		S	72-431-0000-270-000-0055	CHECK # 612421 VOIDED	(160.92)	(160.92)
612709	10/10/2011	AMWAY GRAND PLAZA HOTEL		G	11-252-3220-000-000-0000	CONF/ ABBEY	146.68	146.68
612718	10/14/2011	DAIRY ENTERPRISES INC.	64027	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	93.14	
			64027	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	75.60	
			64027	P	L 51-256-5610-108-000-0000	FOOD COST CASS	20.69	
			64027	P	L 51-256-5610-108-000-0000	FOOD COST CASS	43.20	
			64027	P	L 51-256-5610-108-000-0000	FOOD COST CASS	31.35	
			64027	P	L 51-256-5610-108-000-0000	FOOD COST CASS	72.24	
			64027	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	84.57	
			64027	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	95.37	
			64027	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	122.66	
			64027	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	72.24	
			64027	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	61.79	
			64027	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	9.89	
			64027	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	96.29	
			64027	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	134.02	
			64027	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	145.39	
			64027	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	145.39	
			64027	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	106.17	
			64027	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	170.97	
			64027	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	73.77	
			64027	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	73.77	
			64027	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	82.69	
			64027	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	82.69	
			64027	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	72.24	
			64027	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	113.12	
			64027	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	53.09	
			64027	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	116.97	
			64027	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	42.29	
			64027	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	53.09	
			64027	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	62.70	
			64027	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	61.79	
			64027	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	20.90	
			64027	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	61.79	
			64027	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	54.00	
			64027	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	53.09	
			64027	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	106.17	
			64027	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	150.29	
			64027	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	123.57	
			64027	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	123.57	
			64027	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	61.79	
			64027	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	72.24	
			64027	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	32.40	

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64027	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	74.69		
64027	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	53.09		
64027	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	42.29		
64027	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	52.25		
64027	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	40.89		
64027	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	82.69		
64027	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	21.60		
64027	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	63.89		
64027	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	85.49		
64027	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	170.97		
64027	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	176.74		
64027	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	93.14		
64027	P	L	51-256-5610-220-000-0000	FOOD COST FROST	155.84		
64027	P	L	51-256-5610-220-000-0000	FOOD COST FROST	224.06		
64027	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	21.60		
64027	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	85.49		
64027	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	114.04		
64027	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	72.24		
64027	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	202.46		
64027	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	144.47		
64027	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	81.77		
64027	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	181.77		
64027	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	171.89		
64027	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	275.22		
64027	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	240.61		
64027	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	340.28		
64027	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	290.77		
64027	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	202.46		
64027	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	363.54		
64027	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	150.95		
64027	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	86.40		
64027	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	114.04		
64027	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	134.94		
64027	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	49.51		
64027	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	91.31		
64027	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	41.37		
64027	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	31.49		
64027	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	145.39		
64027	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	31.49		
64027	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	42.29		
64027	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	54.00		
64027	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	41.80		
64027	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	40.89		
64027	P	L	51-256-5611-000-000-0000	FOOD COST CATERING	93.19		
64027	P	L	51-256-5611-000-000-0000	FOOD COST CATERING	14.31		
64027	P	L	51-256-5611-000-000-0000	FOOD COST CATERING	97.78	8,716.38	

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612719	10/14/2011	DATA MANAGEMENT, INC.	64159 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	82.64	82.64
612720	10/14/2011	PRO WISCONSIN/TOP SCHOOL PRODUCTS	63912 P	S	72-431-0000-280-000-0031	FHS KITE & KEY	2,320.00	2,320.00
612721	10/14/2011	ACT		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	50.00	
				G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	31.50	
				G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	1.00	
				G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	1.00	
				G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	0.50	
				G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	30.50	114.50
612722	10/14/2011	ADVANC ED		F	11-390-3220-000-000-6310	M. GAULE, M. MALTBY	500.00	500.00
612723	10/14/2011	AMSCO SCHOOL PUBLICATIONS INC	64175 C	G	11-137-5200-000-000-0000	TEXTBOOKS ENRICHMENT	207.34	207.34
612724	10/14/2011	AMSTERDAM PRINTING & LITHO		S	72-431-0000-280-000-0031	FHS KITE & KEY	104.94	104.94
612725	10/14/2011	ANACONDA SPORTS	63946 P	S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	375.42	375.42
612726	10/14/2011	ASCD		G	11-226-7400-000-000-0000	SHEILA ALLES	164.00	164.00
612727	10/14/2011	AVI-SPL	63940 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	1,060.34	1,060.34
612728	10/14/2011	STEPHEN H. BARNES		A	51-293-5650-290-000-0000	VB OFFICIAL 9/15/11	40.00	40.00
612729	10/14/2011	BATTLE CREEK SCIENCE KITS	63471 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	9,928.30	
			63457 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	6,213.14	16,141.44
612730	10/14/2011	DENNIS BETTS		A	51-293-5650-270-000-0000	VB OFFICIAL 10/11/11	70.00	
				A	51-293-5650-280-000-0000	SWIM 9/29 & 10/6	100.00	170.00
612731	10/14/2011	BIANCO TOURS		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	765.34	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	765.34	1,530.68
612733	10/14/2011	BIG APPLE BAGEL	64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	118.75	
			64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	131.78	
			64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	149.75	
			64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	173.71	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	200.67	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	106.25	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	149.75	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	179.70	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	112.50	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	245.59	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	263.56	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	263.56	2,095.57
612734	10/14/2011	BUSCH'S MARKET PLACE	63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	47.02	47.02
612735	10/14/2011	CARDWELL FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	44.95	44.95
612736	10/14/2011	CDW GOVERNMENT, INC.	63875 P	S	72-431-0000-280-000-0031	FHS KITE & KEY	6,120.95	
			63932 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	1,196.58	
			63875 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	19.04	7,336.57
612737	10/14/2011	CDW-G	64149 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	113.44	
			64149 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	19.04	
			63444 C	G	11-127-6410-000-000-0000	NEW EQUIPMENT	521.40	653.88
612738	10/14/2011	CES REFUNDS		G	11-137-3110-315-000-0000	VAN NGUYEN	10.00	10.00
612739	10/14/2011	TERRY CHAMPION		A	51-293-5650-270-000-0000	VBALL OFFICIAL 10/11/11	40.00	40.00
612740	10/14/2011	CITIZENS MANAGEMENT INC	64250 C	H	72-199-0730-000-000-0000	STABILIZATION DEP W/C	680.22	680.22
612741	10/14/2011	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	177.27	
			63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	579.12	

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November 21, 2011

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			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	305.05	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	418.69	1,480.13
612742	10/14/2011	THE COLLEGE BOARD		S	72-431-0000-280-000-0026	M B KLAWENDER	205.00	
				S	72-431-0000-280-000-0026	RICK MESTDAGH	205.00	410.00
612743	10/14/2011	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	668.25	668.25
612744	10/14/2011	DATA IMAGE SYSTEMS INC	64135 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	711.00	
			64113 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	479.00	1,190.00
612745	10/14/2011	DEMCO INCORPORATED	64055 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	159.30	
			64139 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	54.56	213.86
612746	10/14/2011	DISH NETWORK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	51.99	51.99
612747	10/14/2011	ROBERT DOBSON JR.		A	51-293-5650-290-000-0000	VBALL OFFICIAL9/8/11	70.00	70.00
612748	10/14/2011	DOWNRIVER REFRIGERATION		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	287.06	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	6.80	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	14.33	308.19
612750	10/14/2011	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,516.40	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	3,187.60	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	1,037.59	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,641.88	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,648.03	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,312.90	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	303.39	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	901.97	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,434.39	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	2,105.10	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,185.82	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	3,963.45	24,238.52
612751	10/14/2011	ELLISON EDUCATIONAL EQUIP INC	64075	G	11-113-5100-270-000-0000	SHIPPING & HANDLING	23.70	23.70
612752	10/14/2011	ENVIRONMENTAL LASER TECH INC	64180 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	308.00	308.00
612753	10/14/2011	ESC PROMOTIONS		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	101.75	101.75
612754	10/14/2011	FADS - FRED ASTAIRE DANCE STUDIO		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	750.00	750.00
612755	10/14/2011	WILLIAM FARRAR		A	51-293-5650-290-000-0000	VB OFF. 9/15 & 9/22	140.00	140.00
612756	10/14/2011	FBH ARCHITECTURAL SECURITY, INC.	63449 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	11,250.00	11,250.00
612757	10/14/2011	ANGELA P. KIELAR		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	150.00	150.00
612758	10/14/2011	THOMAS FITZSIMMONS		A	51-293-5650-290-000-0000	VBALL OFFICIAL 9/22/11	40.00	40.00
612759	10/14/2011	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	44.50
612760	10/14/2011	BRIAN FREDERICK FOST		A	51-293-5650-290-000-0000	SWIM 8/27 & 9/1	10.00	10.00
612763	10/14/2011	GLOBAL OFFICE SOLUTIONS	63963 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	376.58	
			64136 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	1,057.05	
			63979 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	65.59	
			64145 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	160.50	
			64145 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	836.23	
			63232 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	504.31	
			63692 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	130.65	
			63692 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	308.87	
			63703 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	301.47	
			63703 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	65.97	

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November 21, 2011

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			63703	P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	163.44	
			63703	P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	96.86	
			64192	C	F	11-221-5910-000-000-8440	OFFICE SUPPLIES	165.01	
			64147	P	G	11-241-5910-126-000-0000	OFFICE SUPPLIES GRAN	125.13	
			64147	P	G	11-241-5910-126-000-0000	OFFICE SUPPLIES GRAN	11.22	
			63704	P	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	152.26	
			63704	P	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	36.63	
			63704	P	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	149.04	
			63205	P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	85.44	
			63224	P	G	11-350-5990-375-000-0000	SUPPLIES SACC	491.76	
			63224	P	G	11-350-5990-375-000-0000	SUPPLIES SACC	32.10	
			63224	P	G	11-350-5990-375-000-0000	SUPPLIES SACC	41.98	
			63224	P	G	11-350-5990-375-000-0000	SUPPLIES SACC	15.12	
			63442	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	(52.00)	
			63390	P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	16.40	
			63709	P	S	72-431-0000-280-000-0026	FHS GUIDANCE	499.83	5,837.44
612766	10/14/2011	GORDON FOOD SERVICE, INC.	63803	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	770.51	
			63803	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	682.86	
			63803	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	1,938.84	
			63803	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	(57.75)	
			63803	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	(140.25)	
			63959	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	326.91	
			63958	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	522.33	
			63959	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	120.79	
			63959	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	11.00	
			63957	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	525.05	
			63957	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,105.91	
			63957	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,539.19	
			63957	P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	132.80	
			63957	P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	462.05	
			63957	P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	(22.42)	
			63957	P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	160.65	
			63957	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	588.56	
			63957	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	24.75	
			63957	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	390.52	
			63803	P	L	51-256-5611-000-000-0000	FOOD COST CATERING	297.21	
			63803	P	L	51-256-5611-000-000-0000	FOOD COST CATERING	394.06	
			63803	P	L	51-256-5611-000-000-0000	FOOD COST CATERING	330.17	
			63803	P	L	51-256-5611-000-000-0000	FOOD COST CATERING	1,388.85	11,492.59
612767	10/14/2011	LAWRENCE GRANT	A		51-293-5650-290-000-0000	VBALL OFFICIAL 10/4/11	40.00	40.00	
612768	10/14/2011	KIM E. HAGAN	A		51-293-5650-290-000-0000	VBALL OFFICIAL 10/4/11	70.00	70.00	
612769	10/14/2011	HAV-A-BAR INC	L		51-256-5610-215-000-0000	FOOD COST EMERSON	336.00		
			L		51-256-5610-215-000-0000	FOOD COST EMERSON	337.92		
			L		51-256-5610-215-000-0000	FOOD COST EMERSON	344.16	1,018.08	
612770	10/14/2011	HOME DEPOT/GECF	63279	P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	32.70	32.70
612771	10/14/2011	HOWELL HIGH SCHOOL	A		51-293-5650-270-000-0000	TENNIS INVITE 9/24/11	80.00	80.00	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
612772	10/14/2011	ANN KENNEDY HUTCHINS		A	51-293-5650-290-000-0000	VBALL OFFICIAL 9/22/11	70.00	70.00
612773	10/14/2011	IB SOURCE, INC.	63674 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	1,627.75	1,627.75
612774	10/14/2011	IDEAS UNLIMITED SEMINARS, INC.		G	11-221-3220-295-000-0000	CONFERENCES CAREER CENTER	398.00	398.00
612775	10/14/2011	INTEGRITY TESTING & SAFETY ADMIN.	63585 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	1,090.00	1,090.00
612776	10/14/2011	INTERNAL REVENUE SERVICE		G	12-450-1000-000-000-0000	FEDERAL TAX	7,636.34	7,636.34
612777	10/14/2011	IONIA HIGH SCHOOL		A	51-293-5650-290-000-0000	WREST.INVITE12/29/11	125.00	125.00
612778	10/14/2011	JANCO DISTRIBUTORS		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,009.74	1,009.74
612779	10/14/2011	DEBORAH E KARABEES-BETTS		A	51-293-5650-270-000-0000	VBALL OFFICIAL 10/11/11	70.00	70.00
612780	10/14/2011	KATHRYN PLOCH		S	72-431-0000-270-000-0010	CHS CAPA DANCE	140.00	140.00
612781	10/14/2011	KLA LABORATORIES	63712 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	200.00	200.00
612782	10/14/2011	KONE INC	63590 P	G	11-261-4121-355-000-0000	CENTRAL OFFICE	72.00	
			63590 P	G	11-261-4121-355-000-0000	CHURCHILL	72.00	
			63590 P	G	11-261-4121-355-000-0000	SKILL CENTER	72.00	
			63590 P	G	11-261-4121-355-000-0000	FRANKLIN H.S.	120.00	
			63590 P	G	11-261-4121-355-000-0000	RANDOLPH	72.00	
			63590 P	G	11-261-4121-355-000-0000	STEVENSON H.S.	120.00	528.00
612783	10/14/2011	LAKEFRONT LINES INCORPORATED		S	72-431-0000-270-000-0001	CHS AEROSPACE	1,633.00	1,633.00
612786	10/14/2011	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	36.82	
				G	11-261-3810-108-000-0000	HEATING CASS	(29.74)	
				G	11-261-3810-110-000-0000	HEATING CLAY	71.76	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	9.91	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	(7.08)	
				G	11-261-3810-132-000-0000	HEATING HAYES	0.94	
				G	11-261-3810-141-000-0000	HEATING JACKSON	44.85	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	101.97	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	71.28	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	18.41	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	38.71	
				G	11-261-3810-172-000-0000	HEATING RILEY	17.94	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	7.08	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	29.27	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	21.24	
				G	11-261-3810-215-000-0000	HEATING EMERSON	141.62	
				G	11-261-3810-220-000-0000	HEATING FROST	113.30	
				G	11-261-3810-225-000-0000	HEATING HOLMES	84.50	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	863.89	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	811.97	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	764.76	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	9,037.39	
				C	21-261-3810-346-000-0000	HEATING WEBSTER	3.30	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	57.59	12,311.68
612787	10/14/2011	LAWSON PRODUCTS INC	63761 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.18	43.18
612788	10/14/2011	LIGHTING SUPPLY COMPANY	63579 P	G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	388.20	388.20
612789	10/14/2011	LIVONIA ITALIAN BAKERY	63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	138.00	
			63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	138.00	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	285.00	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	240.00	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	295.50	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	300.00	1,396.50
612790	10/14/2011	LOWE'S - LAR	63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	146.09	
			63344 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	59.84	205.93
612791	10/14/2011	MIKE LUTTENBERGER		A	51-293-5650-270-000-0000	V BALL-10/5/11	70.00	70.00
612792	10/14/2011	LYDEN OIL COMPANY-ALLEN PARK DIV.	63762 P	G	11-271-5710-000-000-0000	OIL/GREASE	950.40	
			63762 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,158.84	2,109.24
612793	10/14/2011	MARSHALL MUSIC CO.	63892 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	27.28	
			63277 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	69.50	96.78
612794	10/14/2011	MASSP		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	540.00	
				S	72-431-0000-290-000-0089	JULIE HARB	150.00	690.00
612795	10/14/2011	MASSP/MICHIGAN ASSOCIATION OF		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	150.00	150.00
612796	10/14/2011	MATCO TOOLS	63765 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	423.40	423.40
612797	10/14/2011	MCPA - CONFERENCE PLANNING		G	11-221-3220-295-000-0000	REG 10/25&26/2011	99.00	99.00
612798	10/14/2011	METRO SEWER CLEANERS	63587 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	687.50	
			63587 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKIL	425.00	1,112.50
612799	10/14/2011	MICHIGAN INDEPENDENT DOOR CO	63769 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	290.00	290.00
612800	10/14/2011	MICHIGAN INTERSCHOLASTIC ATHLETIC		S	72-431-0000-270-000-0006	CONF-MARCH 2012	140.00	140.00
612801	10/14/2011	MICHIGAN VIRTUAL UNIVERSITY	63565 P	G	11-410-3700-000-000-0000	TRANSFER OTHER DISTRICTS	3,000.00	3,000.00
612802	10/14/2011	MICRO DATA SYSTEMS LTD		G	11-284-3160-260-000-0000	TECH SUPPORT- ADULT ED	440.00	440.00
612803	10/14/2011	MID-5 AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	123.26	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	119.57	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.61	282.44
612804	10/14/2011	MIPA SCHOOL OF JOURNALISM		S	72-431-0000-280-000-0058	FRANKLIN-K CASEY	37.50	37.50
612805	10/14/2011	NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	695.53	695.53
612806	10/14/2011	NETECH CORPORATION	63842 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	2,045.83	2,045.83
612807	10/14/2011	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	698.40	698.40
612808	10/14/2011	CHRIS NORDMAN ASSOCIATES, INC.		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	175.00	175.00
612809	10/14/2011	OAKLAND PHOTOGRAPHIC REPAIR SERVICE INC.		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	450.00	450.00
612810	10/14/2011	OCCUPATIONAL HEALTH CENTERS OF		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	61.00	61.00
612811	10/14/2011	OFFICE DEPOT	64041 C	G	11-232-5910-343-000-0000	OFFICE SUPP BUSINESS OFFICE	269.91	
			64105 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	23.38	
			64105 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	163.90	457.19
612812	10/14/2011	OLYMPIA RADIATOR SERVICE INC	63773 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,465.00	
			63773 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	264.50	
			63773 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	910.00	2,639.50
612813	10/14/2011	PARTY LAND		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	429.82	429.82
612814	10/14/2011	PEARSON	63961 P	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	5,353.40	
			63961 P	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	2,860.00	8,213.40
612815	10/14/2011	J W PEPPER & SON INC	63258 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	193.98	
				S	72-431-0000-280-000-0008	FHS CHORAL	227.99	
				S	72-431-0000-280-000-0009	FHS CHORAL STUDENTS	246.17	
				S	72-431-0000-280-000-0009	FHS CHORAL STUDENTS	18.50	686.64
612816	10/14/2011	PETTY CASH		G	11-232-7920-000-000-9250	STRATEGIC PLANNING	220.42	
				G	11-282-5910-303-000-0000	OFFICE SUPPLIES	10.96	231.38

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
612817	10/14/2011	PLYMOUTH ORCHARDS & CIDER MILL		F	11-118-3110-000-000-3760	OCTOBER 14, 2011	675.00	675.00
612818	10/14/2011	PRECISION DATA PRODUCTS	64137 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	273.87	273.87
612820	10/14/2011	PREFERRED MEALS	63899 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	445.44	
			63899 P	L	51-256-5610-108-000-0000	FOOD COST CASS	326.11	
			63899 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	791.19	
			63899 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	584.07	
			63899 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	729.71	
			63899 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	463.75	
			63899 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	653.55	
			63899 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	259.85	
			63899 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	183.69	
			63899 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	187.69	
			63899 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	8.00	
			63899 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	264.06	4,897.11
612821	10/14/2011	QUALIFIED ABATEMENT SERVICES	63351 P	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	420.00	
			63351 P	G	11-261-4110-141-000-0000	BUILDING REPAIR JACK	300.00	
			63351 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	420.00	
			63351 P	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSE	1,260.00	
			63351 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	560.00	
			63351 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	560.00	
			63351 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	4,378.00	7,898.00
612822	10/14/2011	QUILL CORPORATION	63962 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	1,072.38	
			64079 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	41.10	1,113.48
				S	72-431-0000-270-000-0001	CHS NJROTC	1,066.05	1,066.05
612823	10/14/2011	RAMADA PLAZA DAYTON						
612824	10/14/2011	RAYNOR OVERHEAD DOOR CO	63618 P	G	11-261-4110-295-000-0000	BUILDING REPAIR CAREER CTR	176.00	176.00
612825	10/14/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	BRIDGET FITZGERALD	13.00	13.00
612826	10/14/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	HANNAH DROZDOWSKI	60.59	60.59
612827	10/14/2011	REIMBURSEMENT/REFUND		G	11-113-5200-337-000-0000	KATHY COVERT	50.00	50.00
612828	10/14/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0112	LINDA MIFSUD	35.94	35.94
612829	10/14/2011	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	MARIAN COOK	5.60	5.60
612830	10/14/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0112	MEGAN KRAJEWSKI	11.94	11.94
612831	10/14/2011	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	PAMELA CELIA	55.00	55.00
612832	10/14/2011	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	PATRICIA EICKOFF	51.00	51.00
612833	10/14/2011	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	SANDRA HALL	51.00	51.00
612834	10/14/2011	REIMBURSEMENT/REFUND		A	50-173-1000-270-000-0000	SUSANNE MARTIN	150.00	150.00
612835	10/14/2011	RIEGLE PRESS INC	64033 C	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	75.32	75.32
612836	10/14/2011	RITE-WAY TRAILER SERVICE	63776 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR	2,503.00	2,503.00
612837	10/14/2011	ROBINSON WELDING SUPPLY INC.	63775 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	29.35	29.35
612838	10/14/2011	ROCHESTER 100 INC	63321 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES	525.00	525.00
612839	10/14/2011	SALEM HIGH SCHOOL		A	51-293-5650-290-000-0000	WREST. INVITE 12/23/11	200.00	200.00
612840	10/14/2011	SAX ARTS & CRAFTS	63697 P	S	72-431-0000-280-000-0003	FHS ART CLUB	468.54	468.54
612841	10/14/2011	SCHINDLER ELEVATOR CORPORATION	63595 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	706.83	
			63595 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	706.83	
			63595 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	706.83	2,120.49
612842	10/14/2011	SCHOOL OUTFITTERS	64080 C	G	12-120-0215-000-000-0000	DUE FROM EMERSON	2,550.46	2,550.46
612843	10/14/2011	SCHOOL SPECIALTY INC	64057 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	50.16	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
			64093	C	F 11-122-5100-000-000-8017	TEACHING SUPPLIES	225.44	275.60
612844	10/14/2011	SCHOOL SPECIALTY INC	63220	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	442.95	
			63201	P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	153.34	596.29
612845	10/14/2011	SCOTT ELECTRIC	64179	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	277.20	277.20
612846	10/14/2011	SEHI COMPUTER PRODUCTS INC	63831	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	1,776.00	
			64154	C	G 11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	905.00	
			63891	C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	4,440.00	7,121.00
612847	10/14/2011	SHOPLET.COM	64021	C	S 72-431-0000-290-000-0118	SHS PSAT ACTIVITY	216.00	216.00
612848	10/14/2011	SOUTHGATE AUTOMOTIVE INC.	63779	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.00	39.00
612849	10/14/2011	SPARTAN DISTRIBUTORS INC	63631	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	238.28	238.28
612850	10/14/2011	STARFALL LLC	64101	C	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	450.00	450.00
612851	10/14/2011	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	132.00	132.00
612852	10/14/2011	SUPER BOWL		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	450.00	450.00
612853	10/14/2011	SUPPLY PRO	64086	C	G 12-170-0000-000-000-0000	INVENTORY	7,949.52	7,949.52
612854	10/14/2011	FRANK TARASKIEWICZ		A	51-293-5650-270-000-0000	V BALL-10/4/11	70.00	70.00
612855	10/14/2011	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	129.60	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	607.84	
				S	72-431-0000-290-000-0037	SHS FOOTBALL	299.98	1,037.42
612856	10/14/2011	THE CENTER FOR LEARNING	64040	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	47.45	47.45
612857	10/14/2011	TIGER DIRECT INC	63716	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	33.52	33.52
612858	10/14/2011	TOLEDO PHYSICAL EDUC SUPPLY CO	64112	C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	358.78	358.78
612859	10/14/2011	TRANSPORTATION ACCESSORIES CO	63782	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	330.00	330.00
612860	10/14/2011	TREPCO SALES COMPANY		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	357.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	433.62	790.62
612861	10/14/2011	TRI-COUNTY INTERNATIONAL TRUCKS INC	63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	278.85	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.80	301.65
612862	10/14/2011	DENNIS TROSHAK		A	51-293-5650-290-000-0000	VBALL OFF. 9/8& 10/4	140.00	140.00
612863	10/14/2011	TROXELL COMMUNICATIONS INC	63969	C	S 72-431-0000-280-000-0031	FHS KITE & KEY	918.00	918.00
612864	10/14/2011	U S SCHOOL SUPPLY INC	64089	C	G 11-241-5910-123-000-0000	OFFICE SUPPLIES GARF	53.20	53.20
612865	10/14/2011	PETER J UDINK CO	63681	P	G 11-261-4110-123-000-0000	BUILDING REPAIR GARF	168.00	168.00
612866	10/14/2011	UNITED PARCEL SERVICE	64243	C	G 11-257-3430-000-000-0000	MAILING & POSTAGE	111.03	111.03
612867	10/14/2011	UNITY SCHOOL BUS PARTS INC	63787	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	107.71	
			63787	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	101.09	
			63787	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.14	
			63787	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	210.11	508.05
612868	10/14/2011	USIC LOCATING SERVICES, INC	63429	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	82.40	
			63429	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	103.00	185.40
612869	10/14/2011	VALENTINO'S PIZZA		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	182.00	182.00
612870	10/14/2011	WALL STREET JOURNAL		G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIME	99.00	99.00
612871	10/14/2011	JOHN WALTON		A	51-293-5650-290-000-0000	VBALL OFFICIAL 9/15/11	70.00	70.00
612872	10/14/2011	WEBER'S FLORAL GIFTS		S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	256.00	256.00
612873	10/14/2011	WESTERN WAYNE SKILL CENTER		C	21-122-5100-348-000-0000	TEACHING SUPPLIES	573.91	573.91
612874	10/14/2011	WOLVERINE SPORTING GOODS		S	72-431-0000-280-000-0082	FHS CHEERLEADING	208.00	208.00
612875	10/14/2011	XPEDX PAPER & GRAPHICS	63203	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	83.52	
			63203	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	72.89	156.41
612876	10/14/2011	ZEP MANUFACTURING CO	64199	C	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	496.70	496.70

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
612877	10/14/2011	ZOO-PHONICS	64039 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	245.03	245.03
612878	10/14/2011	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	76.30	76.30
612879	10/14/2011	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	3,200.00	3,200.00
612880	10/14/2011	BLATT, HASENMILLER, LEIBSKER & MOOR		G	12-450-7000-000-000-0000	GARNISHMENTS	289.69	289.69
612881	10/14/2011	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	246.27	246.27
612882	10/14/2011	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,808.21	1,808.21
612883	10/14/2011	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,064.47	1,064.47
612884	10/14/2011	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
612885	10/14/2011	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	273.31	273.31
612887	10/14/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	71,629.68	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	5,367.37	
				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	675.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	15,259.98	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	3,541.53	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	36,042.25	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,558.86	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,791.73	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	3,085.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,756.88	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,910.27	176,368.55
612888	10/14/2011	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	42,025.91	42,025.91
612889	10/14/2011	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,581.82	9,581.82
612890	10/14/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	553.00	553.00
612891	10/14/2011	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,844.86	2,844.86
612892	10/14/2011	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	8,876.32	
				G	12-450-4200-000-000-0000	DUES AFSCME LCE	1,157.24	10,033.56
612893	10/14/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFIRD COMP	4,768.42	4,768.42
612894	10/14/2011	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	367.30	367.30
612895	10/14/2011	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT OAKLAND	1,820.01	
				G	12-450-6200-000-000-0000	CT WAYNE	2,925.98	
				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 GENESEE	256.60	
				G	12-450-6200-000-000-0000	CT WASHTENAW	680.24	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	6,909.75
612896	10/14/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	174.05	174.05
612897	10/14/2011	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	246.27	246.27
612898	10/14/2011	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	3,869.38	3,869.38
612899	10/14/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	182.21	182.21
612900	10/19/2011	AUL-SPECIAL PAY TRUST		G	11-212-2260-000-000-0000	RETIREMENT LEAVE	2,400.00	
				G	11-226-2260-000-000-0000	RETIREMENT LEAVE	6,500.00	
				G	11-227-2260-000-000-0000	RETIREMENT LEAVE	1,100.00	10,000.00
612901	10/21/2011	ARBOR SCIENTIFIC	63796 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	55.15	55.15
612906	10/21/2011	DAIRY ENTERPRISES INC.	64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	42.29	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount	
			64027	P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	53.09	
			64027	P	L	51-256-5610-108-000-0000	FOOD COST CASS	53.09	
			64027	P	L	51-256-5610-108-000-0000	FOOD COST CASS	63.89	
			64027	P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	116.06	
			64027	P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	96.29	
			64027	P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	63.89	
			64027	P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	128.69	
			64027	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	149.37	
			64027	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	182.69	
			64027	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	106.17	
			64027	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	84.57	
			64027	P	L	51-256-5610-126-000-0000	FOOD COST GRANT	53.09	
			64027	P	L	51-256-5610-126-000-0000	FOOD COST GRANT	116.97	
			64027	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	74.69	
			64027	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	74.69	
			64027	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	43.20	
			64027	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	63.89	
			64027	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	150.29	
			64027	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	149.37	
			64027	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	21.60	
			64027	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	74.69	
			64027	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	128.69	
			64027	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	53.09	
			64027	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	85.49	
			64027	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	117.89	
			64027	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	193.49	
			64027	P	L	51-256-5610-220-000-0000	FOOD COST FROST	224.06	
			64027	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	96.29	
			64027	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	64.80	
			64027	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	149.37	
			64027	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	204.29	
			64027	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	202.46	
			64027	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	270.67	
			64027	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	341.94	
			64027	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	375.92	
			64027	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	149.37	
			64027	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	174.12	
			64027	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	72.86	
			64027	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	73.77	
			64027	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	179.03	
			64027	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	63.89	
			64027	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	42.29	
			64027	P	L	51-256-5611-000-000-0000	FOOD COST CATERING	13.67	
			64027	P	L	51-256-5611-000-000-0000	FOOD COST CATERING	93.19	5,333.21
612907	10/21/2011	FASTENERS, INC.	63933	P	M	21-261-5930-320-000-0000	OPER/MAINT SUPPLIES	498.00	498.00
612908	10/21/2011	THE REGENTS OF THE UNIVERSITY			F	11-221-3121-000-000-8440	CONSULTANT/PEP GRANT	28,275.85	28,275.85

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
612909	10/21/2011	1ST AYD CORPORATION	63752 P	G	11-271-5710-000-000-0000	OIL/GREASE	300.66	300.66
612910	10/21/2011	ADVANC ED		F	11-221-3220-000-000-6310	CONFERENCES	250.00	250.00
612911	10/21/2011	ALL AMERICAN EMBROIDERY INC		S	72-431-0000-280-000-0086	FHS POMPON	7,837.50	7,837.50
612912	10/21/2011	AMERICAN RED CROSS		G	11-350-5990-375-000-0000	SUPPLIES SACC	84.00	
				G	11-350-5990-375-000-0000	SUPPLIES SACC	262.00	346.00
612913	10/21/2011	AMSTERDAM PRINTING & LITHO		S	72-431-0000-280-000-0031	FHS KITE & KEY	198.73	198.73
612914	10/21/2011	ARMSTRONG MEDICAL INDUSTRIES, INC.	64166 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	142.78	142.78
612915	10/21/2011	ARMSTRONG TOOL & SUPPLY	63503 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	115.98	115.98
612916	10/21/2011	ARROW UNIFORM RENTAL	63735 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	43.08	
			63735 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	92.11	135.19
612917	10/21/2011	GEORGE W AUCH COMPANY	63982 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	19,237.00	19,237.00
612918	10/21/2011	B & F AUTO SUPPLY INC	63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	24.84	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	108.72	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.13	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	88.61	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	104.63	339.93
612919	10/21/2011	BALE COMPANY		S	72-431-0000-280-000-0007	FHS BAND	184.00	184.00
612920	10/21/2011	BEARING SERVICE INCORPORATED	63737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	75.48	75.48
612921	10/21/2011	BELLE TIRE	63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	480.80	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	683.92	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	427.45	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	544.74	2,136.91
612922	10/21/2011	BIG APPLE BAGEL	64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	143.76	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	155.74	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	203.66	503.16
612923	10/21/2011	BRIGHT HOUSE NETWORKS	63832 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	77.76	77.76
612925	10/21/2011	BILL BROWN FORD INC	63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	207.17	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	146.94	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(284.92)	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.00	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.39	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.84	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	290.84	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.06	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	81.96	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.00	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,391.38	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	103.00	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.42	2,109.08
612926	10/21/2011	BUSCH'S MARKET PLACE	63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	39.20	39.20
612927	10/21/2011	C3 BUSINESS COMMUNICATIONS SYSTEMS	63742 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
612928	10/21/2011	CALVERLEY SUPPLY COMPANY INC	63538 P	M	21-261-5930-235-000-0000	OPER/MAINT SUPPLIES	16.90	16.90
612929	10/21/2011	CAMERON'S MUSIC	63809 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	75.00	75.00
612930	10/21/2011	CARDINAL BUS SALES & SERVICE	63743 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.55	
			63743 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	125.71	
			63743 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.87	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
			63743 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.45	
			63743 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.75	
			63743 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.19	
			63743 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.55	
			63743 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	165.66	
			63743 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	62.89	
			63743 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	143.72	731.34
612931	10/21/2011	CAROLINA BIOLOGICAL SUPPLY CO	63259 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	65.57	
			64013 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	213.08	278.65
612932	10/21/2011	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
612933	10/21/2011	CENGAGE LEARNING	64187 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	2,368.64	2,368.64
612934	10/21/2011	CERTIFIED ALIGN & SUSPENSION INC	63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	75.95	
			63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	363.68	
			63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	438.18	877.81
612935	10/21/2011	CES REFUNDS		G	11-137-3110-315-000-0000	ANN PECZYNSKI	102.00	102.00
612936	10/21/2011	CES REFUNDS		G	11-137-3110-315-000-0000	JAMETA BRANCH	27.00	27.00
612937	10/21/2011	CHELSEA HIGH SCHOOL		A	51-293-5650-280-000-0000	GOLF-8/18/11	150.00	150.00
612938	10/21/2011	CHOICE LITERACY, INC.		F	11-390-3220-000-000-6310	REGISTRATION	885.00	885.00
612939	10/21/2011	CITY OF LIVONIA		A	51-293-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	228.32	228.32
612940	10/21/2011	CLEANMASTER SUPPLY & EQUIP CO	63364 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	227.60	
			63364 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	490.00	
			63364 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	2,795.36	3,512.96
612941	10/21/2011	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	282.11	
			63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	707.65	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	270.96	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	931.83	2,192.55
612942	10/21/2011	COCHRANE SUPPLY & ENGINEERING INC	63539 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	172.00	
			63539 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	190.00	362.00
612943	10/21/2011	COMMERCIAL LAWNMOWER INC	63365 P	G	11-261-4120-108-000-0000	EQUIPMENT REPAIR CAS	31.89	
			63365 P	G	11-261-4120-114-000-0000	EQUIPMENT REPAIR COO	666.18	
			63365 P	G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	28.99	
			63365 P	G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	175.98	
			63365 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	31.89	
			63365 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	56.97	
			63365 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	34.95	1,026.85
612944	10/21/2011	WESTJAM ENTERPRISES, INC.		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	387.00	387.00
612945	10/21/2011	COMPLETE DOCUMENT MANAGEMENT	63475 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	118.00	118.00
612947	10/21/2011	CONSUMERS ENERGY		G	11-261-3810-126-000-0000	HEATING GRANT	13.87	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	112.01	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	52.63	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	18.20	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	37.17	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	30.36	
				G	11-261-3810-220-000-0000	HEATING FROST	82.11	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	758.59	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	59.34	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	747.54	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	61.80	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	737.51	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	26.65	2,737.78
612948	10/21/2011	CORRIGAN OIL COMPANY	63748 P	G	11-271-5713-000-000-0000	DIESEL	30,281.59	
			63748 P	G	11-271-5713-000-000-0000	DIESEL	30,512.34	60,793.93
612949	10/21/2011	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	668.25	668.25
612950	10/21/2011	CUTLER SAFE & LOCK COMPANY	63545 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	23.00	23.00
612951	10/21/2011	DAVE'S CONTRACTING, INC.	64219 C	R	41-261-6210-117-000-0000	BUILDING REPAIRS COO	2,185.00	
			64218 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	5,370.00	7,555.00
612952	10/21/2011	DAVES ENGINE & MOWER	63514 P	G	11-261-4120-105-000-0000	EQUIPMENT REPAIR BUC	127.93	
			63514 P	G	11-261-4120-108-000-0000	EQUIPMENT REPAIR CAS	64.53	
			63514 P	G	11-261-4120-132-000-0000	EQUIPMENT REPAIR HAY	20.26	
			63514 P	G	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOL	35.68	
			63514 P	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	27.82	276.22
612953	10/21/2011	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,405.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	665.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	3,520.00
612954	10/21/2011	DEAF COMMUNITY ADVOCACY NETWORK		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	102.58	102.58
612955	10/21/2011	DELTA SUPPLY CO	63747 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.20	
			63546 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	6.97	26.17
612956	10/21/2011	DIFFERENT STROKES		S	72-431-0000-280-000-0102	FHS GIRLS SWIMMING	663.00	663.00
612957	10/21/2011	H DOMINE ENTERPRISES INC	63757 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	417.20	417.20
612960	10/21/2011	PIPIN HOT PIZZA INC.	63955 P	L	51-256-5610-108-000-0000	FOOD COST CASS	155.25	
			63955 P	L	51-256-5610-108-000-0000	FOOD COST CASS	92.00	
			63955 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	143.75	
			63955 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	143.75	
			63955 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	350.75	
			63955 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	184.00	
			63955 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	149.50	
			63955 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	241.50	
			63955 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	143.75	
			63955 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	218.50	
			63955 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	155.25	
			63955 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	184.00	
			63955 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	57.50	
			63955 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	253.00	
			63955 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	207.00	
			63955 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	184.00	
			63955 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	184.00	
			63955 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	172.50	
			63955 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	132.25	
			63955 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	212.75	
			63955 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	161.00	
			63955 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	103.50	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
			63955 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	115.00	
				L	51-256-5611-000-000-0000	FOOD COST CATERING	345.00	4,289.50
612961	10/21/2011	DOWNRIVER REFRIGERATION	63551 P	M	21-261-5930-123-000-0000	OPER/MAINT SUPPLIES	155.12	
			63551 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	255.32	
			63551 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	77.51	487.95
612962	10/21/2011	DOUGLAS M. DOYLE		A	51-293-5650-290-000-0000	VB OFFICIAL 10/11/11	70.00	70.00
612964	10/21/2011	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,250.57	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,154.84	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,245.06	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,899.45	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,428.62	
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	255.49	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	516.15	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	440.03	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	454.21	
				G	11-261-3820-290-000-0000	JULY ADJ/\$-1024.85	(783.75)	
				G	11-261-3820-290-000-0000	JULY CONS \$241.10	783.75	
				G	11-261-3820-290-000-0000	AUG CREDIT	(471.58)	
				G	11-261-3820-290-000-0000	AUG CONS \$312.17	471.58	
				G	11-261-3820-290-000-0000	SEPT CREDIT	(77.31)	
				G	11-261-3820-290-000-0000	SEPT CONS \$394.27	77.31	
				G	11-261-3820-290-000-0000	OCT BALANCE	465.48	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,947.33	13,057.23
612965	10/21/2011	EASY ENGLISH NEWS	64225 C	F	11-131-5100-000-000-6711	TEACHING SUPPLIES	112.50	112.50
612966	10/21/2011	ENERGY EDUCATION INC	63677 P	G	11-261-3810-245-000-0000	ENERGY EDUCATION	43,680.00	43,680.00
612967	10/21/2011	ENTERTAINMENT PUBLICATIONS INC		S	72-431-0000-280-000-0096	FHS BOYS TRACK AND FIELD	644.00	
				S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	644.00	1,288.00
612968	10/21/2011	ENVIRONMENTAL LASER TECH INC	64205 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	264.00	
			64267 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	216.00	480.00
612969	10/21/2011	ERADICO SERVICES INC	63371 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,485.00	1,485.00
612970	10/21/2011	ESC PROMOTIONS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	130.00	130.00
612971	10/21/2011	EXPRESS GLASS & DOOR COMPANY, INC.	63556 P	G	11-261-4110-111-000-0000	BUILDING REPAIR CLEV	104.28	
			63556 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	131.72	
			63556 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKIL	236.67	472.67
612972	10/21/2011	FAS-BREAK WINDSHIELD REPAIR	63751 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			63751 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			63751 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	105.00
612973	10/21/2011	FISHER SCIENTIFIC EDUCATION	64020 P	S	72-431-0000-290-000-0118	SHS PSAT ACTIVITY	318.78	318.78
612974	10/21/2011	FRAZA FORKLIFTS	63372 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	66.31	
			63372 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	75.00	
			63372 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	66.31	
			63372 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	66.31	
			63372 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	66.31	340.24
612975	10/21/2011	EDWARD KARL GABRYS		A	51-293-5650-270-000-0000	CR CNTRY OFFICIAL. 10/11	35.00	35.00
612976	10/21/2011	GALLAGHER FIRE EQUIPMENT CO	63515 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	922.37	
			63515 P	C	21-261-4110-346-000-0000	BUILDING REPAIR WEBS	154.94	1,077.31

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
612977	10/21/2011	GENERAL HARDWOOD	64067 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	330.00	330.00
612978	10/21/2011	JOHN GLENN HIGH SCHOOL		A	51-293-5650-280-000-0000	V WREST 12/17/11	175.00	175.00
612981	10/21/2011	GLOBAL OFFICE SOLUTIONS	63963 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	183.14	
			63963 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	26.99	
			63979 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	125.26	
			64049 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	167.27	
			64123 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	111.98	
			64123 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	55.50	
			63232 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	74.88	
			63232 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	108.50	
			63252 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	78.39	
			63692 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	266.40	
			63512 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	144.07	
			63512 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	76.40	
			64216 P	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	61.35	
			63704 P	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	149.04	
			63341 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	163.38	
			63224 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	110.53	
			63437 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	71.97	
			63442 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	19.80	
			63390 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	28.90	
			63390 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	44.99	
			64231 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	156.53	
			63855 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	29.96	
			64108 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	37.96	
			64081 C	S	72-431-0000-290-000-0073	SHS PRESCHOOL	52.48	
			64108 C	S	72-431-0000-290-000-0076	SHS STUDENTS ENVIRON	215.00	
			64177 P	S	72-431-0000-290-000-0094	SHS YEARBOOK	152.41	
			64177 C	S	72-431-0000-290-000-0094	SHS YEARBOOK	9.78	2,722.86
612984	10/21/2011	GORDON FOOD SERVICE, INC.	64117 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	241.52	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	3,146.27	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	(1,639.30)	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	2,444.94	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	439.14	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	33.71	
			63959 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	465.73	
			63959 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	416.71	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,079.73	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	834.71	
			63958 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,280.25	
			63958 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	453.84	
			63959 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	561.71	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	743.13	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	467.14	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,321.77	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	496.82	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	86.31	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(76.58)	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	596.06	
			63803 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	(17.68)	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	53.79	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	85.99	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	101.23	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	320.66	
			63708 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	66.70	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	291.14	14,295.44
612985	10/21/2011	GOVCONNECTION INC	63968 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	708.00	708.00
612986	10/21/2011	W W GRAINGER INC	63563 P	M	21-261-5930-300-000-0000	OPER/MAINT SUPPLIES	376.26	
			63563 P	M	21-261-5930-300-000-0000	OPER/MAINT SUPPLIES	178.99	
			63563 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	20.94	
			63563 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	103.49	679.68
612987	10/21/2011	KYLE PATRICK GRANT		S	72-431-0000-270-000-0009	CHS CAPA	1,000.00	1,000.00
612989	10/21/2011	GRAYBAR ELECTRIC CO INC	63564 P	M	21-261-5930-105-000-0000	OPER/MAINT SUPPLIES	69.24	
			63564 P	M	21-261-5930-108-000-0000	OPER/MAINT SUPPLIES	248.90	
			63564 P	M	21-261-5930-114-000-0000	OPER/MAINT SUPPLIES	151.15	
			63564 P	M	21-261-5930-141-000-0000	OPER/MAINT SUPPLIES	(46.74)	
			63564 P	M	21-261-5930-141-000-0000	OPER/MAINT SUPPLIES	46.74	
			63564 P	M	21-261-5930-162-000-0000	OPER/MAINT SUPPLIES	22.05	
			63564 P	M	21-261-5930-235-000-0000	OPER/MAINT SUPPLIES	14.39	
			63564 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	171.12	
			63564 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES	69.24	
			63564 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	63.40	
			63564 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	112.50	
			63564 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	175.98	
			63564 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	40.92	1,138.89
612990	10/21/2011	HARD ROCK CAFE		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,152.00	1,152.00
612991	10/21/2011	HARRY M HUNTER		A	51-293-5650-270-000-0000	VB OFFICIAL 10/18/11	40.00	40.00
612992	10/21/2011	HEADSETS.COM INC		G	11-271-5910-000-000-0000	OFFICE SUPPLIES	819.88	819.88
612993	10/21/2011	HOEKSTRA TRANSPORTATION INC	63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	125.00	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,530.83	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	182.50	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	138.14	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	326.35	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	184.12	2,486.94
612994	10/21/2011	HOME DEPOT	63374 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	39.97	
			63374 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	39.94	
			63374 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	14.94	94.85
612995	10/21/2011	HOME DEPOT/GEFC	63570 P	M	21-261-5930-235-000-0000	OPER/MAINT SUPPLIES	50.79	
			63570 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	7.08	
			63570 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	55.94	
			63570 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	42.89	
			63570 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	63.72	220.42

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
612996	10/21/2011	REDFORD SAFE & LOCK CO., INC.		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	350.00	350.00
612997	10/21/2011	HUNT'S ACE HARDWARE 247	63375 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	22.19	
			63376 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	4.78	
			63376 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	32.46	
			63376 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	13.97	
			63376 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	21.06	
			63376 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	15.77	
			63376 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	19.10	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,693.72	1,823.05
612998	10/21/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,610.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,610.00	3,220.00
612999	10/21/2011	KEVIN KASHAT		A	51-293-5650-290-000-0000	VB OFFICIAL 10/11/11	40.00	40.00
613000	10/21/2011	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	10,494.29	10,494.29
613001	10/21/2011	KELLY CENTRAL VACUUMS	63377 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	215.18	
			63377 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	55.96	
			63377 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	491.89	
			64224 C	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	6,049.00	6,812.03
613002	10/21/2011	KIMBALL-MIDWEST	63759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.45	139.45
613003	10/21/2011	KUTA SOFTWARE LLC	64201 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	301.50	301.50
613004	10/21/2011	LADYWOOD HIGH SCHOOL		A	51-293-5650-290-000-0000	CHEER INVITE 1/14/11	450.00	450.00
613005	10/21/2011	LAKEWOOD TRUCK AND TRAILER PARTS	63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.12	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	230.20	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	10.00	270.32
613006	10/21/2011	LAZER GRAPHICS		S	72-431-0000-280-000-0087	FHS VOLLEYBALL	1,957.42	1,957.42
613007	10/21/2011	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	351.00	351.00
613008	10/21/2011	LYNDON C LEWIS		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	500.00	500.00
613009	10/21/2011	LINE DRIVE SPORTZ, LLC		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	1,515.25	1,515.25
613010	10/21/2011	LIVONIA ITALIAN BAKERY	63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	138.00	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	285.00	423.00
613011	10/21/2011	LOW VISION SOLUTIONS	64082 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	80.00	80.00
613012	10/21/2011	LYDEN OIL COMPANY-ALLEN PARK DIV.	63580 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	622.40	
			63580 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	151.52	773.92
613013	10/21/2011	TONI J. MAKINO		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	3,800.00	3,800.00
613014	10/21/2011	THE MARKERBOARD PEOPLE	64197 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	444.91	444.91
613015	10/21/2011	MARSH POWER TOOLS	63583 P	M	21-261-5930-320-000-0000	OPER/MAINT SUPPLIES	474.97	474.97
613016	10/21/2011	MAXWELL MEDALS & AWARDS		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	159.80	159.80
613017	10/21/2011	HM RECEIVABLES CO.II, LLC	64074 P	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	388.25	388.25
613018	10/21/2011	METROPOLITAN DETROIT BUREAU		G	11-226-3220-000-000-0000	S ALLES	25.00	
				G	11-283-3220-000-000-0000	C DEMAN	25.00	50.00
613019	10/21/2011	MICHIGAN BUS PARTS	63767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	585.00	585.00
613020	10/21/2011	STATE OF MICHIGAN DEPT OF LABOR		G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	180.00	
				G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	180.00	360.00
613021	10/21/2011	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	73.87	73.87
613022	10/21/2011	MID AMERICAN POMPON INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	627.00	627.00
613023	10/21/2011	MID-5 AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	100.50	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.15	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.49	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	24.82	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.58	335.54
613024	10/21/2011	NATIONAL BLOCK COMPANY	63589 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	22.05	22.05
613025	10/21/2011	NATIONAL TIME & SIGNAL	63516 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	360.00	360.00
613026	10/21/2011	NATIONAL TREE & YARD SERVICE	64220 C	R	41-261-6210-138-000-0000	BUILDING REPAIRS HUL	700.00	
			64220 C	R	41-261-6210-184-000-0000	BUILDING REPAIRS TAY	900.00	1,600.00
613027	10/21/2011	NICKY'S COMMUNICATOR	64141 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	262.50	262.50
613028	10/21/2011	NTH CONSULTANTS LTD		R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	13,936.91	13,936.91
613029	10/21/2011	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
613030	10/21/2011	PARTY LAND		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	134.91	134.91
613031	10/21/2011	PERMABOUND BOOKS	64085 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	499.68	499.68
613032	10/21/2011	PETTY CASH		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	24.24	
				G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROST	152.13	176.37
613033	10/21/2011	PSAT/NMSQT		S	72-431-0000-270-000-0027	CHS GUIDANCE	193.00	193.00
613034	10/21/2011	QUILL CORPORATION	64142 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	393.53	393.53
613035	10/21/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	ANN TONISSEN	557.20	557.20
613036	10/21/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	ANN WILSON	88.46	88.46
613037	10/21/2011	REIMBURSEMENT/REFUND		G	11-113-5200-337-000-0000	BENNOIT SWEETMAN	12.00	12.00
613038	10/21/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	BERNADETTE JIMKOSKI	884.75	884.75
613039	10/21/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0052	CASEY RHINES	53.00	53.00
613040	10/21/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	CINDY STEMPIN	179.00	179.00
613041	10/21/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	ERICA GORSEGNER	50.00	50.00
613042	10/21/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	JANET MURPHY	50.00	50.00
613043	10/21/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	JENNIFER MCNEFF	50.00	50.00
613044	10/21/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0052	LAURA MITORAJ	17.99	17.99
613045	10/21/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	LISA BASS	50.00	50.00
613046	10/21/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	M CAROLYN RATKOWSKI	557.20	557.20
613047	10/21/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	MARGARET KIJEK	563.14	563.14
613048	10/21/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	PHYLLIS CHUDZINSKI	73.48	73.48
613049	10/21/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	SUSAN OTT	50.00	50.00
613050	10/21/2011	THE RIVERSIDE PUBLISHING COMPANY	64168 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	103.00	103.00
613051	10/21/2011	ROBINSON WELDING SUPPLY INC.	63627 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	55.75	
			63627 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	55.75	111.50
613052	10/21/2011	JOE ROTONDO CONSTRUCTION	63189 C	R	41-261-6210-135-000-0000	BUILDING REPAIRS HOOVER	1,958.00	
				R	41-261-6210-135-000-0000	BUILDING REPAIRS HOOVER	700.00	
			63189 C	R	41-261-6210-215-000-0000	BUILDING REPAIRS EMERSON	1,668.00	
				R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	1,193.00	
			63189 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	28,377.00	33,896.00
613053	10/21/2011	S.A.F.E. MANAGEMENT LLC		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	326.00	326.00
613054	10/21/2011	SAFETY-KLEEN SYSTEMS	64151 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	251.20	251.20
613055	10/21/2011	SALEM HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING-12/30/11	200.00	200.00
613056	10/21/2011	SCHOOL SPECIALTY INC	64129 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	323.54	323.54
613057	10/21/2011	SHELBY GENERATOR	63777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	940.00	940.00
613058	10/21/2011	SHOW YOUR LOGO, INC.		S	72-431-0000-280-000-0082	FHS CHEERLEADING	324.80	324.80
613059	10/21/2011	SOUTHGATE AUTOMOTIVE INC.	63779 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.48	67.48

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
613060	10/21/2011	SPECIAL OLYMPICS MICHIGAN, INC.		S	72-431-0000-280-000-0089	BASEBALL FUNDRAISER	1,500.00	1,500.00
613061	10/21/2011	START-ALL ENTERPRISES	63634 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	457.80	
			63634 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	260.10	
			63634 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	25.70	
			63634 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	(11.58)	732.02
613062	10/21/2011	STATE OF MICHIGAN		G	11-261-3220-000-000-9100	MACORKINDALE/A1055	150.00	
				G	11-261-3220-000-000-9100	J YARBROUGH	150.00	300.00
613063	10/21/2011	TANGLEWOOD GOLF COURSE		A	51-293-5650-290-000-0000	GOLF INVITE 10/6/11	150.00	150.00
613065	10/21/2011	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	180.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	116.93	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	168.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,273.50	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	5,400.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	242.50	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	787.50	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	5,400.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	639.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	109.78	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	995.10	
				S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	49.95	16,362.26
613066	10/21/2011	THERMALNETICS	63638 P	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	75.00	75.00
613067	10/21/2011	TOTAL EMPLOYEE ASSISTANCE & MGMT		H	71-490-8920-740-000-0000	ADMINISTRATIVE FEES TEAM	19,782.00	19,782.00
613068	10/21/2011	TRI-COUNTY INTERNATIONAL TRUCKS INC	63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.47	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.68	102.15
613069	10/21/2011	DENNIS TROSHAK		A	51-293-5650-290-000-0000	VB OFFICIAL 10/11/11	70.00	70.00
613070	10/21/2011	UNITY SCHOOL BUS PARTS INC	63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	467.15	467.15
613071	10/21/2011	UNIVERSAL WEATHERSTRIP CO	63639 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	366.12	366.12
613072	10/21/2011	DAVID A. VALLEY		A	51-293-5650-290-000-0000	VB OFFICIAL 9/8/11	40.00	40.00
613073	10/21/2011	WALSWORTH PUBLISHING CO		S	72-431-0000-280-000-0058	FHS YEARBOOK	16,008.65	
				S	72-431-0000-280-000-0058	FHS YEARBOOK	7,300.02	23,308.67
613074	10/21/2011	WASTE MANAGEMENT OF MICHIGAN	63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	7,093.57	7,093.57
613075	10/21/2011	WATER WISE, LLC	63640 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	378.50	
			63640 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	256.75	635.25
613076	10/21/2011	WEEKLY READER		F	11-122-5100-000-000-8050	TEACHING SUPPLIES	405.42	405.42
613077	10/21/2011	WEST MUSIC COMPANY	64150 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	386.86	386.86
613078	10/21/2011	WILLIAMS DISTRIBUTING	63641 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	90.12	90.12
613079	10/21/2011	WOLVERINE SPORTING GOODS		S	72-431-0000-280-000-0082	FHS CHEERLEADING	240.00	240.00
613080	10/21/2011	WOLVERINE SUPPLY INC	63642 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	863.09	
			63642 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	370.50	
			63642 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	81.90	
			63642 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	63.13	
			63642 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	765.00	2,143.62
613081	10/21/2011	WOLVERINE TRUCK SALES INC	63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	463.47	
			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	628.96	1,092.43
613082	10/21/2011	YOUNG SUPPLY CO	63643 P	M	21-261-5930-135-000-0000	OPER/MAINT SUPPLIS H	63.60	
			63643 P	M	21-261-5930-159-000-0000	OPER/MAINT SUPPLIES	26.30	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
			63643 P	M	21-261-5930-192-000-0000	OPER/MAINT SUPPLIES	38.70	
			63643 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	472.20	
			63643 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	189.00	
			63643 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	199.62	
			63643 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	150.16	1,139.58
613083	10/28/2011	A TO Z BALLOON COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	130.66	130.66
613084	10/28/2011	ADAMS ELECTRONICS		G	11-266-6410-000-000-0000	NEW EQUIPMENT	717.90	717.90
613085	10/28/2011	ALLEN ELECTRIC SUPPLY COMPANY	64373 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	66.31	
			64373 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	181.90	248.21
613086	10/28/2011	AMERICAN ARBITRATION ASSOC		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	225.00	225.00
613087	10/28/2011	ANGLE STRIPING COMPANY		G	11-261-6300-355-000-0000	PAVING-JOHNSON	875.00	
				G	11-261-6300-355-000-0000	PAVING - CHURCHILL	200.00	
				G	11-261-6300-355-000-0000	PAVING - CHURCHILL	900.80	
				G	11-261-6300-355-000-0000	PAVING - ROOSEVELT	545.00	
				G	11-261-6300-355-000-0000	PAVING - CLAY	369.02	2,889.82
613088	10/28/2011	APAC PAPER & PACKAGING CORP	63939 P	G	12-170-0000-000-000-0000	INVENTORY	13,669.60	
			64174 P	G	12-170-0000-000-000-0000	INVENTORY	2,645.00	16,314.60
613089	10/28/2011	APPLE COMPUTER INC	64230 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	600.00	600.00
613090	10/28/2011	ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION		G	11-241-7400-344-000-0000	JANET HAAS	100.00	100.00
613091	10/28/2011	ASSOCIATION FOR SUPERVISION AND		G	11-226-7400-000-000-0000	STEVEN ARCHIBALD	89.00	
				G	11-241-7400-344-000-0000	CHRISTINA BERRY	89.00	
				G	11-241-7400-344-000-0000	ANN OWEN	89.00	
				G	11-241-7400-344-000-0000	K.McDONALD,K.COUSINO	298.00	565.00
613092	10/28/2011	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0019	SHS CHORAL FUND	1,165.00	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	130.00	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	170.00	1,465.00
613093	10/28/2011	ATRIUM CAFE I		F	11-221-5970-000-000-9243	INSERVICE SUPPLIES	270.00	270.00
613094	10/28/2011	GEORGE W AUCH COMPANY	63187 P	R	41-261-6210-150-000-0000	BUILDING REPAIRS KENNEDY	220.00	
			63186 P	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	219.00	
			63185 P	R	41-261-6210-177-000-0000	BUILDING REPAIRS - ROSEDALE	219.00	
			63184 P	R	41-261-6210-192-000-0000	BUILDING REPAIRS WEBSTER	219.00	
			63183 P	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOLMES	220.00	
			63116 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	31,150.80	
			63117 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	9,415.00	
			62616 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	49,502.80	
			64356 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	1,683.00	
			63188 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	50,769.00	143,617.60
613095	10/28/2011	B & B POOLS & SPAS	63363 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,049.94	1,049.94
613096	10/28/2011	BATTLE CREEK SCIENCE KITS	63304 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	5,206.66	
			63305 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	5,472.32	
			63306 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	5,228.44	
			63329 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	12,954.76	
			63316 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	8,311.99	
			63472 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	7,630.18	
			63315 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	12,172.63	56,976.98
613097	10/28/2011	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-270-000-0039	CHS POM POM CLUB	1,493.50	1,493.50

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
613098	10/28/2011	BELL AND SON'S RESTAURANT AND BAR SUPPLIES	64078	L	51-256-6410-000-000-0000	NEW EQUIPMENT	11,500.00	11,500.00
613099	10/28/2011	CHANNING L BETE CO INC	63966	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	497.04	497.04
613100	10/28/2011	BIANCO TOURS		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	765.34	765.34
613101	10/28/2011	BIG APPLE BAGEL	64240	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	179.70	
			64240	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	194.68	
			64240	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	131.78	506.16
613102	10/28/2011	BLUELINE PROTECTION SERVICES, LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	21,780.00	21,780.00
613103	10/28/2011	BRICCO EXCAVATING CO., LLC.	64331	C	R 41-261-6210-123-000-0000	BUILDING REPAIRS GAR	2,412.00	2,412.00
613104	10/28/2011	BRIGHT HOUSE NETWORKS	64120	P	G 11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	49.95
613105	10/28/2011	BROWN GRAPHIC SERVICES, INC.	63199	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	530.00	530.00
613106	10/28/2011	C3 BUSINESS COMMUNICATIONS SYSTEMS		G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO)	8,315.38	8,315.38
613107	10/28/2011	CALVERLEY SUPPLY COMPANY INC	63538	P	M 21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	30.44	30.44
613108	10/28/2011	CDW-G	63610	C	G 11-285-3160-000-000-0000	CONTRACTED SERVICES	82.33	82.33
613109	10/28/2011	CHASE EQUIPMENT FINANCE, INC.	64268	C	G 11-259-7260-000-000-0000	INTEREST ON BUS LOAN	3,871.74	3,871.74
613110	10/28/2011	CITY OF LIVONIA		G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	146.56	
				A	51-293-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	560.19	
				A	51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	819.91	1,526.66
613111	10/28/2011	CLEANMASTER SUPPLY & EQUIP CO	63364	P	G 11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	159.00	
			63364	P	G 11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	201.20	
			63364	P	G 11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	76.00	
			63364	P	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	169.70	605.90
613112	10/28/2011	COCA-COLA BOTTLING COMPANY OF MI	63924	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	264.79	
			63924	P	L 51-256-5610-220-000-0000	FOOD COST FROST	590.06	
			63924	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	424.03	
			63924	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	424.41	
			63924	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	359.05	
			63924	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	381.66	2,444.00
613113	10/28/2011	CRISIS PREVENTION INSTITUTE INC		F	11-221-3220-000-000-8017	CONFERENCES	1,729.00	1,729.00
613114	10/28/2011	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	445.50	445.50
613115	10/28/2011	CTS COMPANIES	63569	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	191.50	
			63569	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	259.20	450.70
613116	10/28/2011	CURRENT ELECTRIC MOTOR SUPPLY		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	6,544.20	
			63544	P	M 21-261-5930-111-000-0000	OPER/MAINT SUPPLIES	225.00	
			63544	P	M 21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	525.00	7,294.20
613117	10/28/2011	CURRICULUM ASSOCIATES	64140	C	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	139.92	139.92
613118	10/28/2011	CUTLER SAFE & LOCK COMPANY	63545	P	M 21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	17.00	17.00
613119	10/28/2011	D J CO-OPS		L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	106.00	106.00
613120	10/28/2011	DARLING INTERNATIONAL INC		L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	216.00	
				L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	216.00	432.00
613121	10/28/2011	DATA IMAGE SYSTEMS INC	64165	C	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	978.00	978.00
613122	10/28/2011	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,156.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	2,896.00
613123	10/28/2011	DEARBORN HIGH SCHOOL		S	72-431-0000-270-000-0018	CHS DEBATE TEAM	75.00	75.00
613124	10/28/2011	DECA INC		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,173.00	1,173.00

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
613125	10/28/2011	DELWOOD SUPPLY	63547 P	M	21-261-5930-220-000-0000	OPER/MAINT SUPPLIES	80.26	
			63547 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	41.53	
			63547 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	4.61	
			63547 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES	85.72	
			63547 P	M	21-261-5930-300-000-0000	OPER/MAINT SUPPLIES	26.05	
			63547 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	74.48	
			63547 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	203.91	
			63547 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	319.24	835.80
613126	10/28/2011	DETROIT MEDIA PARTNERSHIP	63817 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	135.00	135.00
613127	10/28/2011	DISCOUNT LABELS	63200 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	45.75	
			63200 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	68.93	
			63200 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	59.73	174.41
613128	10/28/2011	DISCOUNT SCHOOL SUPPLY	64244 P	G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	329.65	329.65
613129	10/28/2011	PIPIN HOT PIZZA INC.	63955 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	(241.50)	
			63955 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	385.25	
			63955 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	218.50	
			63955 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	161.00	
			63955 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	(161.00)	362.25
613130	10/28/2011	DONATIONS	S	72-431-0000-290-000-0089	BUTTERBALL TURKEY	270.00	270.00	
613131	10/28/2011	DTE ENERGY	G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	19,229.02		
			G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	20,291.17		
			G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,022.70	49,542.89	
613132	10/28/2011	DTE ENERGY COMPANY	G	11-261-3820-108-000-0000	ELECTRICITY CASS	2,106.95		
			G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,150.83		
			G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	574.72		
			G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	574.72		
			G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	558.45	5,965.67	
613133	10/28/2011	E & R BINDERY SERVICES INC	63207 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	30.00	30.00
613134	10/28/2011	EDUTEK MIDWEST	64010 C	S	72-431-0000-290-000-0126	SHS MIMEOTEACH	824.00	824.00
613135	10/28/2011	ENVIRONMENTAL LASER TECH INC	63420 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES	139.00	139.00
613136	10/28/2011	EXFIL	63676 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	165.60	165.60
613137	10/28/2011	FEDS LAWN & SNOW INC	G	11-261-4180-355-000-0000	GROUNDS SERVICES	30.00		
			G	11-261-4180-355-000-0000	GROUNDS SERVICES	40.00	70.00	
613138	10/28/2011	MICHAEL H.FENCHEL	G	11-241-1151-000-000-0000	PRINCIPALS/ASSISTANTS	3,770.00	3,770.00	
613139	10/28/2011	FISHER SCIENTIFIC EDUCATION	64020 C	S	72-431-0000-290-000-0118	SHS PSAT ACTIVITY	78.66	78.66
613140	10/28/2011	FOR BOYS LLC	63956 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	103.50	
			63956 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	230.00	
			63956 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	132.25	
			63956 P	L	51-256-5610-220-000-0000	FOOD COST FROST	201.25	
			63956 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	103.50	
			63956 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	281.75	
			63956 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	132.25	1,184.50
613141	10/28/2011	FRANKLIN COVEY CLIENT SALES, INC.	F	11-221-3220-117-000-6010	CONFERENCES	2,985.00	2,985.00	
613142	10/28/2011	EDWARD KARL GABRYS	A	51-293-5650-290-000-0000	KLAA X-COUNTRY OFF.	87.50	87.50	
613144	10/28/2011	GLOBAL OFFICE SOLUTIONS	63221 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	86.34	
			64237 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	685.96	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
			64073 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	5.19	
			64073 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	186.05	
			63271 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	96.00	
			63245 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	178.13	
			63245 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	86.49	
			63245 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	(4.56)	
			63245 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	4.56	
			63245 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	130.87	
			63225 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	30.60	
			63225 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	54.87	
			63421 P	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	55.66	1,596.16
613145	10/28/2011	GOPHER	64189 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	1,911.49	1,911.49
613146	10/28/2011	GORDON FOOD SERVICE, INC.	63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	2,705.78	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	955.66	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	782.74	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	38.95	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,021.37	
			63803 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	302.36	
			63803 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	58.95	5,865.81
613147	10/28/2011	W W GRAINGER INC	63563 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	52.25	
			63563 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	11.82	64.07
613148	10/28/2011	KARA TERESA GREGORY		F	11-221-3120-000-000-6310	INSERVICE CONSULTANTS	500.00	500.00
613149	10/28/2011	HEINEMANN	64164 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	682.00	682.00
613150	10/28/2011	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	8,266.87	8,266.87
613151	10/28/2011	HISPANIC FLAMENCO BALLET ENSEMBLE, INC.		S	72-431-0000-290-000-0113	SHS SPANISH CLUB	420.00	420.00
613152	10/28/2011	HOME DEPOT/GECF	63570 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	167.76	
			63570 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	124.11	291.87
613153	10/28/2011	INDUSTRIAL CLEANING SUPPLY	64173 C	G	12-170-0000-000-000-0000	INVENTORY	13,310.60	13,310.60
613154	10/28/2011	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0078	FHS CLASS OF 2013	526.50	526.50
613155	10/28/2011	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0105	FHS CLASS OF 2015	289.00	289.00
613156	10/28/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,288.00	1,288.00
613157	10/28/2011	INTERNATIONAL READING ASSOCIATION		G	11-241-7400-344-000-0000	CYNTHIA SCOTT	69.00	69.00
613158	10/28/2011	JH CORPORATION	64258 C	G	11-261-6450-301-000-0000	EQUIPMENT REPLACEMEN	50.00	
			64256 C	G	12-170-0000-000-000-0000	INVENTORY	762.50	812.50
613159	10/28/2011	JONNA CONSTRUCTION COMPANY LLC	64058 R	R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	12,615.83	12,615.83
613163	10/28/2011	KROGER-MICHIGAN CUSTOMER CHARGES	63254 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	141.88	
			63254 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	56.11	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	14.78	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	4.65	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	17.33	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	51.46	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	16.93	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	74.76	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	549.01	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	17.36	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	16.17	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount	
			63715	P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	65.46	
			63715	P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	50.82	
			64016	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	22.45	
			64016	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	40.76	
			64016	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	44.76	
			64016	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	5.00	
			64016	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	12.34	
			64016	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	35.73	
			63993	P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	36.07	
			63993	P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	18.31	
			63812	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	2.29	
			63812	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	42.68	
			63812	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	(10.59)	
			63443	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	85.35	
			63443	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	44.66	
			63441	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	28.45	
			63812	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	13.38	
			63812	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	8.03	
			63812	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	19.37	
			63812	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	1.78	
			63986	P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	17.55	
			64106	P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	46.22	
			64106	P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	11.36	
			64106	P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	13.41	
			64106	P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	12.57	
			64106	P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	13.16	
			64106	P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	23.36	
			64015	P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	63.54	
			64015	P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	5.79	1,734.50
613164	10/28/2011	LADYWOOD HIGH SCHOOL			A	51-293-5650-270-000-0000	GOLF INVITE 9/29/11	200.00	200.00
613165	10/28/2011	LAKESHORE LEARNING MATERIALS	64195	C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	223.79	223.79
613166	10/28/2011	LAKEWOOD TRUCK AND TRAILER PARTS	63760	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	170.12	
			63760	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	180.22	
			63760	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	87.29	437.63
613167	10/28/2011	LAZER GRAPHICS			S	72-431-0000-280-000-0087	FHS VOLLEYBALL	478.87	478.87
613168	10/28/2011	LINDNER TECHNOLOGY GROUP INC	64143	C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	1,836.00	1,836.00
613169	10/28/2011	LINE DRIVE SPORTZ, LLC			S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	565.45	
					S	72-431-0000-280-000-0077	FHS CLASS OF 2012	1,196.00	1,761.45
613170	10/28/2011	LIVONIA ITALIAN BAKERY	63900	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	138.00	
			63900	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	300.00	
			63900	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	345.00	
			63900	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	345.00	1,128.00
613171	10/28/2011	LIVONIA TROPHY & SCREENPRINTING			S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	28.50	28.50
613172	10/28/2011	LOWE'S - LAR	63884	P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	95.46	
			63991	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	4.64	
			63991	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	34.16	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
			63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	51.57	
			63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	13.62	
			63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	85.42	
			63344 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	75.61	
			63344 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	(18.98)	
			63344 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	89.99	431.49
613173	10/28/2011	LRP PUBLICATIONS		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	202.00	
				G	11-232-7400-000-000-0000	PROFESSIONAL DUES	247.00	449.00
613174	10/28/2011	TERRANCE MADIGAN		A	51-293-5650-290-000-0000	X-COUNTRY OFFICIAL	35.00	35.00
613175	10/28/2011	HM RECEIVABLES CO.II, LLC	64074 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	378.50	378.50
613176	10/28/2011	MCGRAW-HILL COMPANIES		F	11-227-5100-000-000-6711	ASSESSMENT SUPPLIES	1,174.80	1,174.80
613177	10/28/2011	METROPOLITAN DETROIT BUREAU		G	11-252-3220-000-000-0000	L ABBEY	25.00	
				G	11-283-3220-000-000-0000	L WHITAKER	25.00	50.00
613178	10/28/2011	MICHIGAN ASSOCIATION OF RETIRED		G	11-232-7400-000-000-0000	D CHOMICZ	36.00	36.00
613179	10/28/2011	MICHIGAN ASSOCIATION OF SCHOOL		G	11-283-3220-000-000-0000	C DEMAN-11/30/11	475.00	475.00
613180	10/28/2011	MICHIGAN DECA		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	440.00	440.00
613181	10/28/2011	MICHIGAN HIGH SCHOOL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	160.00	160.00
613182	10/28/2011	MICHIGAN SCHOOL VOCAL		S	72-431-0000-290-000-0019	ENTRY FEE	66.00	66.00
613184	10/28/2011	MIELOCK ASSOCIATES INC	64307 C	R	41-261-6210-105-000-0000	BUILDING REPAIRS BUC	520.00	
			64307 C	R	41-261-6210-108-000-0000	BUILDING REPAIRS CAS	1,032.00	
			64307 C	R	41-261-6210-117-000-0000	BUILDING REPAIRS COO	203.00	
			64307 C	R	41-261-6210-147-000-0000	BUILDING REPAIRS JOH	440.00	
			64307 C	R	41-261-6210-192-000-0000	BUILDING REPAIRS WEB	9,586.30	
			64307 C	R	41-261-6210-215-000-0000	BUILDING REPAIRS EME	788.70	
			64307 C	R	41-261-6210-220-000-0000	BUILDING REPAIRS FRO	1,040.00	
			64307 P	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOL	930.00	
			64307 C	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOL	840.00	
			64307 C	R	41-261-6210-235-000-0000	BUILDING REPAIRS RIL	1,080.00	
			64307 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	2,450.00	
			64307 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	12,619.18	
			64307 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	5,072.20	
			64307 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	332.50	
			64307 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	9,123.30	
			64307 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	2,470.00	
			64307 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	2,300.00	50,827.18
613185	10/28/2011	MILAN HIGH SCHOOL		A	51-293-5650-290-000-0000	WREST.INVITE 12/28	180.00	180.00
613186	10/28/2011	MOONLIGHT PRINTING	63211 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	38.00	38.00
613187	10/28/2011	MSVMA		S	72-431-0000-290-000-0019	ENTRY FEE	44.00	44.00
613188	10/28/2011	MUSKEGON AREA INTERMEDIATE SCHOOL DISTRICT	64144 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	9,225.00	9,225.00
613189	10/28/2011	NEOPOST INC	63378 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	306.00	
			63378 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	234.99	
			63378 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	260.00	800.99
613190	10/28/2011	NTH CONSULTANTS LTD	64110 C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	1,827.44	1,827.44
613191	10/28/2011	OCCUPATIONAL HEALTH CENTERS OF		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	61.00	61.00
613192	10/28/2011	OFFICE DEPOT	64246 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	299.98	299.98
613193	10/28/2011	PARTY LAND		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	317.32	317.32

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
613194	10/28/2011	PC NATION	64084	C	G 11-282-6410-000-000-0000	NEW EQUIPMENT	1,221.30	1,221.30
613195	10/28/2011	PCI EDUCATIONAL PUBLISHING	63398	C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	69.95	69.95
613196	10/28/2011	J W PEPPER & SON INC	64018	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	107.69	107.69
613197	10/28/2011	PERIPHERAL VISION	63385	P	G 11-261-5935-355-000-0000	MAINTENANCE SUPPLIES	165.00	165.00
613198	10/28/2011	PREFERRED MEALS	63899	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	248.64	
			63899	P	L 51-256-5610-108-000-0000	FOOD COST CASS	248.64	
			63899	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	(477.12)	
			63899	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	248.64	
			63899	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	184.48	
			63899	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	310.87	
			63899	P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	188.48	952.63
613199	10/28/2011	PRESSTEK	63213	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	201.28	201.28
613200	10/28/2011	PRO-ED	64200	C	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	51.70	51.70
613201	10/28/2011	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,350.00	1,350.00
613202	10/28/2011	PSAT/NMSQT		S	72-431-0000-280-000-0026	FHS GUIDANCE	1,022.00	
				S	72-431-0000-290-000-0118	SHS PSAT ACTIVITY	2,338.00	3,360.00
613203	10/28/2011	PURELAND SUPPLY	64232	C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	237.90	237.90
613204	10/28/2011	QUILL CORPORATION	64203	C	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	30.72	
			64209	C	G 11-111-5100-111-000-0000	TEACHING SUPPLIES CL	137.64	
			64190	C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	475.58	643.94
613205	10/28/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0073	ASHLEY DeRUBBO	44.92	44.92
613206	10/28/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	BIRUTE PAVLOVSKIS	81.24	81.24
613207	10/28/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	CHRISTA RYLAND	105.00	105.00
613208	10/28/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0073	CHRISTINA AJLUNI	38.53	38.53
613209	10/28/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0058	DEBORAH ANDRESEN	65.00	65.00
613210	10/28/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0018	JENNIFER MARLETT	100.00	100.00
613211	10/28/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	JULIE LACARIA	25.90	25.90
613212	10/28/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0073	JULIE MARTIN	21.98	21.98
613213	10/28/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0073	KAYLIN AUSTIN	41.00	41.00
613214	10/28/2011	REIMBURSEMENT/REFUND		A	50-173-1000-225-000-0000	LAURA DILWORTH	150.00	150.00
613215	10/28/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0073	MARISSA BOREN	5.98	5.98
613216	10/28/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	MEGAN GILSON	16.59	16.59
613217	10/28/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0073	MIRA DBOUK	7.47	7.47
613218	10/28/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0073	SAMMY CAVES	8.57	8.57
613219	10/28/2011	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	TERRY CALOCASSIDES	62.50	62.50
613220	10/28/2011	RONALD REINKE		A	51-293-5650-270-000-0000	SWIM-10/20/11	60.00	60.00
613221	10/28/2011	RS ELECTRONICS	63386	P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT	114.00	
			63386	P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT	22.80	136.80
613222	10/28/2011	SCHOLASTIC INC	63286	C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	307.62	307.62
613223	10/28/2011	SCHOOL NURSE SUPPLY INC	64236	C	G 11-213-5950-225-000-0000	HEALTH SUPPLIES HOLM	68.25	68.25
613224	10/28/2011	SCHOOL SPECIALTY INC	64156	C	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	53.60	53.60
613225	10/28/2011	SCHOOL SPECIALTY INC	64122	C	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	735.15	
			63201	P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	15.80	
			63201	P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	147.60	898.55
613226	10/28/2011	SCHOOL SPECIALTY INC	63295	P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	68.52	
			63409	P	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	54.84	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
			63409	P	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	50.25	173.61
613227	10/28/2011	SCOTT ELECTRIC	64176	C	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	58.00	58.00
613228	10/28/2011	SEHI COMPUTER PRODUCTS INC	64152	C	G 11-118-6410-380-000-0000	NEW EQUIPMENT 5+ PRO	2,035.00	2,035.00
613229	10/28/2011	SHIFFLER EQUIPMENT SALES	64098	C	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	2,153.10	2,153.10
613230	10/28/2011	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	193.44	193.44
613231	10/28/2011	START-ALL ENTERPRISES	63634	P	M 21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	(84.50)	
			63634	P	M 21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	308.16	223.66
613232	10/28/2011	STATE OF MICHIGAN		G	11-261-7400-000-000-0000	DAVE GILBERT	50.00	50.00
613233	10/28/2011	SUPPLY PRO	63938	P	G 12-170-0000-000-000-0000	INVENTORY	(1,563.84)	
			63938	P	G 12-170-0000-000-000-0000	INVENTORY	14,710.08	13,146.24
613234	10/28/2011	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	186.00	186.00
613235	10/28/2011	TEMPERATURE SERVICES INC	64329	C	R 41-261-6210-270-000-0000	BUILDING REPAIRS CHU	6,023.00	6,023.00
613236	10/28/2011	TIME FOR KIDS	63450	C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	756.00	756.00
613237	10/28/2011	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	440.70	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	2,255.23	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	1,239.68	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	527.43	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,110.81	
				S	72-431-0000-270-000-0057	CHECK # 613237 VOIDED	(440.70)	
				S	72-431-0000-270-000-0057	CHECK # 613237 VOIDED	(2,255.23)	
				S	72-431-0000-280-000-0031	CHECK # 613237 VOIDED	(1,239.68)	
				S	72-431-0000-290-000-0033	CHECK # 613237 VOIDED	(527.43)	
				S	72-431-0000-290-000-0033	CHECK # 613237 VOIDED	(1,110.81)	0.00
613238	10/28/2011	TRI-COUNTY INTERNATIONAL TRUCKS INC	63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.10	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	300.12	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.00	401.22
613239	10/28/2011	TROY ATHENS HIGH SCHOOL		A	51-293-5650-290-000-0000	GYMNASTICS 1/28/2012	200.00	200.00
613240	10/28/2011	U S SCHOOL SUPPLY INC		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	51.95	51.95
613241	10/28/2011	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
613242	10/28/2011	USAMOBILITY	63428	P	G 11-285-3160-000-000-0000	CONTRACTED SERVICES	26.99	26.99
613243	10/28/2011	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,724.05	2,724.05
613244	10/28/2011	VSC INCORPORATED	64104	C	G 11-221-5970-172-000-9111	INSERVICE SUPPLIES R	59.96	59.96
613245	10/28/2011	XPEDX PAPER & GRAPHICS	63203	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	453.51	
			63203	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	148.05	601.56
613246	10/28/2011	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	372.01	372.01
613247	10/28/2011	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	247.63	247.63
613248	10/28/2011	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	42,794.23	42,794.23
613249	10/28/2011	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	43.98	43.98
613250	10/28/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFIRD COMP	4,777.80	4,777.80
613251	10/28/2011	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,844.86	2,844.86
613252	10/28/2011	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,808.21	1,808.21
613253	10/28/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	193.43	193.43
613254	10/28/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	174.05	174.05
613255	10/28/2011	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
613256	10/28/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	553.00	553.00
613257	10/28/2011	TAMMY L. TERRY		G	12-450-7000-000-000-0000	GARNISHMENTS	493.66	493.66

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
613258	10/28/2011	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	545.03	545.03
613259	10/28/2011	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,064.47	1,064.47
613260	10/28/2011	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	247.62	247.62
613261	10/28/2011	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	3,070.40	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,820.01	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	
				G	12-450-6200-000-000-0000	CT WASHTENAW	680.24	
				G	12-450-6200-000-000-0000	CT WAYNE 2	412.44	7,191.88
613263	10/28/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	16,233.92	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,075.38	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	35,373.02	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,459.71	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,616.73	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	3,085.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,767.36	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,565.74	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	71,428.38	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	5,662.24	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	177,692.48
613264	10/28/2011	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	259.02	259.02
613265	10/28/2011	BLATT, HASENMILLER, LEIBSKER & MOOR		G	12-450-7000-000-000-0000	GARNISHMENTS	278.31	278.31
613266	10/28/2011	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	120.23	120.23
613267	11/04/2011	FRANK TARASKIEWICZ		A	51-293-5650-290-000-0000	VOLLEYBALL 10/20/11	95.00	95.00
613268	11/04/2011	ARROW UNIFORM RENTAL	63735 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	166.42	
			63735 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	93.52	259.94
613269	11/04/2011	ZEP MANUFACTURING CO	63381 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	683.24	683.24
613270	11/04/2011	HAROLD MONSKE		A	51-293-5650-290-000-0000	VOLLEYBALL 10/20/11	95.00	95.00
613271	11/04/2011	B & F AUTO SUPPLY INC	63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	60.85	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	235.63	296.48
613272	11/04/2011	MARSHALL MUSIC CO.	64343 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	130.00	
			64343 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	104.00	
			64343 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	60.00	
			64343 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	100.00	394.00
613273	11/04/2011	CAROLINA BIOLOGICAL SUPPLY CO	63660 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	86.00	86.00
613274	11/04/2011	COUGAR SALES & RENTAL INC	64371 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	5.45	
			64371 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	165.00	170.45
613275	11/04/2011	DANA FULLER		A	51-293-5650-270-000-0000	VOLLEYBALL 11/1/11	100.00	100.00
613276	11/04/2011	UNITY SCHOOL BUS PARTS INC	63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	210.11	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	110.94	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	230.00	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.76	616.81
613277	11/04/2011	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,843.58	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	4,668.63	6,512.21
613278	11/04/2011	GENERAL BINDING CORPORATION	64170 C	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	108.90	108.90
613279	11/04/2011	BELLE TIRE	63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	319.75	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	540.00	859.75
613280	11/04/2011	JOHN'S SANITATION SERVICE INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	150.00	150.00
613281	11/04/2011	BILL BROWN FORD INC	63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.62	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.24	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(175.00)	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	339.62	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	284.15	557.63
613282	11/04/2011	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	166.48	166.48
613283	11/04/2011	SPARTAN DISTRIBUTORS INC	63631 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	132.15	
			63631 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	124.91	257.06
613285	11/04/2011	CITY OF LIVONIA		G	11-261-3830-111-000-0000	WATER CLEVELAND	1,323.60	
				G	11-261-3830-123-000-0000	WATER GARFIELD	555.95	
				G	11-261-3830-126-000-0000	WATER GRANT	508.72	
				G	11-261-3830-162-000-0000	WATER MCKINLEY	1,012.56	
				G	11-261-3830-177-000-0000	WATER ROSEDALE	857.04	
				G	11-261-3830-189-000-0000	WATER WASHINGTON	332.47	
				G	11-261-3830-215-000-0000	WATER EMERSON	2,101.20	
				G	11-261-3830-270-000-0000	WATER CHURCHILL	5,615.28	
				G	11-261-3830-270-000-0000	WATER CHURCHILL	3,603.57	
				G	11-261-3830-280-000-0000	WATER FRANKLIN	4,086.82	
				G	11-261-3830-295-000-0000	WATER CAREER CENTER	480.50	20,477.71
613286	11/04/2011	RAY MARTIN		A	51-293-5650-290-000-0000	SWIM 10/20/11	55.00	55.00
613287	11/04/2011	METROPOLITAN DETROIT BUREAU		G	11-283-3220-000-000-0000	10/26/11-WORKSHOP	25.00	25.00
613288	11/04/2011	SCHOOL SPECIALTY INC	64053 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	251.11	251.11
613289	11/04/2011	MICHIGAN BUS PARTS	63767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	449.00	
			63767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	812.85	1,261.85
613290	11/04/2011	MID-5 AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.60	53.60
613291	11/04/2011	KAPLAN EARLY LEARNING CO	64161 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	79.93	79.93
613292	11/04/2011	SCHOOL HEALTH CORPORATION	64238 C	G	11-213-5950-111-000-0000	HEALTH SUPPLIES CLEV	83.84	83.84
613293	11/04/2011	J W PEPPER & SON INC		S	72-431-0000-280-000-0007	FHS BAND	92.24	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	291.99	384.23
613294	11/04/2011	GROSSE ILE HIGH SCHOOL		A	51-293-5650-290-000-0000	CHEER INVITE	255.00	255.00
613295	11/04/2011	CINTAS FIRST AID & SAFETY		G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	44.53	44.53
613296	11/04/2011	DENNIS TROSHAK		A	51-293-5650-280-000-0000	V BALL -10/13/11	70.00	70.00
613297	11/04/2011	MC CALLY TOOL & SUPPLY COMPANY		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	161.70	161.70
613298	11/04/2011	MICHIGAN HIGH SCHOOL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	4,801.00	4,801.00
613299	11/04/2011	MASSP		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	125.00	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	4,350.00	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	540.00	5,015.00
613300	11/04/2011	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	2,255.23	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	440.70	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	1,239.68	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	527.43	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	583.38	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	615.10	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	181.28	5,842.80
613301	11/04/2011	MICHIGAN SCHOOL BUSINESS OFFICIALS	64277	C	G 11-252-3220-000-000-0000	CONFERENCES	750.00	
			64433	P	G 11-252-3220-000-000-0000	NICK ARMELAGOS	120.00	
			64433	C	G 11-252-3220-000-000-0000	LAURA WALTERS	120.00	990.00
613302	11/04/2011	SCHOOL SPECIALTY INC	63220	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	142.69	
			64194	C	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	107.79	
			63690	P	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	324.27	574.75
613303	11/04/2011	DISCOUNT SCHOOL SUPPLY		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	135.87	
			64241	P	G 11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	1,003.93	1,139.80
613304	11/04/2011	GEORGE W AUCH COMPANY	63177	P	R 41-261-6210-117-000-0000	BUILDING REPAIRS COOPER	6,332.35	
			63182	P	R 41-261-6210-147-000-0000	BUILDING REPAIRS JOHNSON	8,333.70	
			63178	P	R 41-261-6210-215-000-0000	BUILDING REPAIRS EMERSON	17,529.50	
			63181	P	R 41-261-6210-220-000-0000	BUILDING REPAIRS FROST	36,317.00	
			63180	P	R 41-261-6210-225-000-0000	BUILDING REPAIRS HOLMES	43,526.50	
			63179	P	R 41-261-6210-235-000-0000	BUILDING REPAIRS RILEY	27,847.70	
			62615	P	R 41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	160,647.35	
			63176	P	R 41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	6,065.50	306,599.60
613305	11/04/2011	APPLE COMPUTER	64181	C	S 72-431-0000-290-000-0076	SHS STUDENTS ENVIRON	1,399.00	1,399.00
613306	11/04/2011	ROCHESTER ADAMS HIGH SCHOOL		A	51-293-5650-280-000-0000	V WRESTLING 1/7/12	170.00	170.00
613307	11/04/2011	APAC PAPER & PACKAGING CORP	64174	P	G 12-170-0000-000-000-0000	INVENTORY	618.75	618.75
613308	11/04/2011	WAYNE COUNTY SCHOOL BUSINESS OFFICIALS	64282	P	G 11-252-7400-000-000-0000	RAY RAYMOND	70.00	
			64265	C	G 11-252-7400-000-000-0000	LAURA WALTERS	70.00	
			64265	P	G 11-252-7400-000-000-0000	NICK ARMELAGOS	70.00	
			64265	P	G 11-252-7400-000-000-0000	LISA ABBEY	70.00	280.00
613309	11/04/2011	SDE INC		F	11-390-3220-000-000-6310	SUSAN OTT-11/15/11	219.00	219.00
613310	11/04/2011	JANCO DISTRIBUTORS		S	72-431-0000-280-000-0031	FHS KITE & KEY	976.66	976.66
613313	11/04/2011	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	191.59	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	118.60	
				G	11-261-3810-108-000-0000	HEATING CASS	69.95	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	177.36	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	74.89	
				G	11-261-3810-117-000-0000	HEATING COOPER	338.58	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	99.22	
				G	11-261-3810-126-000-0000	HEATING GRANT	164.58	
				G	11-261-3810-132-000-0000	HEATING HAYES	149.12	
				G	11-261-3810-135-000-0000	HEATING HOOVER	122.52	
				G	11-261-3810-141-000-0000	HEATING JACKSON	115.72	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	117.58	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	172.62	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	126.44	
				G	11-261-3810-172-000-0000	HEATING RILEY	727.55	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	124.58	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	157.16	
				G	11-261-3810-186-000-0000	HEATING TYLER	169.94	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3810-210-000-0000	HEATING DICKINSON	148.91	
				G	11-261-3810-215-000-0000	HEATING EMERSON	374.05	
				G	11-261-3810-225-000-0000	HEATING HOLMES	285.82	4,026.78
613314	11/04/2011	TRAINERS WAREHOUSE	64252 C	G	11-226-5910-309-000-0000	OFFICE SUPPLIES ELEM	150.38	150.38
613315	11/04/2011	MICHIGAN FUTURE PROBLEM		S	72-431-0000-270-000-0002	CHRISTINE SMEDLEY	100.00	100.00
613316	11/04/2011	JOHN WALTON		A	51-293-5650-280-000-0000	V BALL-10/13/11	40.00	40.00
613317	11/04/2011	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
613318	11/04/2011	ASSOCIATION FOR SUPERVISION AND		G	11-241-7400-344-000-0000	PROFESSIONAL DUES M.MOORE	89.00	89.00
613319	11/04/2011	AT&T		G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	73.46	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	63.62	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	18.14	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,777.82	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,247.69	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	79.70	4,260.43
613320	11/04/2011	SCHOOLCRAFT COLLEGE	64434 P	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER D	490.00	
			64434 P	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER D	490.00	
			64434 P	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER D	3,088.00	
			64434 C	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER D	5,880.00	9,948.00
613321	11/04/2011	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	255.00	255.00
613322	11/04/2011	CCMSI	64381 C	H	71-490-8900-730-000-0000	CLAIMS W/C	600.00	600.00
613323	11/04/2011	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,440.28	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	784.06	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	1,738.42	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	2,895.64	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	3,412.05	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,132.73	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,317.98	13,721.16
613324	11/04/2011	WESTERN TEL-COM, INC.	64011 P	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	6,985.88	
			64011 C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,487.00	8,472.88
613325	11/04/2011	PHOENIX THEATRES LIVONIA, LLC		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	333.33	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	333.34	666.67
613326	11/04/2011	MIDWEST MEDICAL CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	360.00	360.00
613327	11/04/2011	CONTRACT PAPER GROUP, INC.	63845 C	G	12-170-0000-000-000-0000	INVENTORY	65,167.20	65,167.20
613328	11/04/2011	LIGHTING SUPPLY COMPANY	63579 P	G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	201.25	
			63579 P	G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	10.95	212.20
613329	11/04/2011	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	582.18	582.18
613330	11/04/2011	TONI J. MAKINO		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	5,700.00	5,700.00
613331	11/04/2011	NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	101.21	
				S	72-431-0000-280-000-0088	FHS WRESTLING	800.19	901.40
613332	11/04/2011	BATTLE CREEK SCIENCE KITS	63302 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	5,552.56	
			63307 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	5,657.08	
			63308 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	5,199.32	
			63309 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	5,127.36	
			63310 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	5,300.20	
			63311 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	4,927.52	
			63468 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	10,990.61	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
			63474	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	16,901.27	
			63469	P	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	10,761.92	
613333	11/04/2011	BELL AND SON'S RESTAURANT AND BAR SUPPLIES	64035	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	2,712.20	73,130.04
			64078	P	L 51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	8,875.00	
			64078	P	L 51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	959.00	9,834.00
613338	11/04/2011	GORDON FOOD SERVICE, INC.	63803	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	140.25	
			63803	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	24.13	
			63803	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	621.94	
			63803	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	1,197.40	
			63960	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	296.54	
			63959	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	286.49	
			63959	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	354.00	
			63959	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	323.68	
			63958	P	L 51-256-5610-220-000-0000	FOOD COST FROST	271.31	
			63958	P	L 51-256-5610-220-000-0000	FOOD COST FROST	(540.14)	
			63958	P	L 51-256-5610-220-000-0000	FOOD COST FROST	733.02	
			63958	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	659.33	
			63958	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	499.60	
			63958	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	406.63	
			63959	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	(35.32)	
			63959	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	388.06	
			63959	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	355.79	
			63957	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	630.12	
			63957	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	(76.10)	
			63957	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	700.91	
			63957	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,004.19	
			63957	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	604.45	
			63957	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,313.05	
			63957	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,219.99	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	19.39	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	94.96	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	1,311.68	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	58.94	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	43.26	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	77.26	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	127.00	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	145.02	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	1,234.68	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	(5.40)	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	52.50	
			63957	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	153.16	
			63957	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	427.51	
			63957	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	1,190.57	
			63957	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	305.87	
			63803	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	432.03	
			63803	P	L 51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	138.06	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
			64260	P	S 72-431-0000-280-000-0014	FHS COFFEE FUND	96.75	17,282.56
613339	11/04/2011	DIVERSIFIED IMAGES, INC.	64014	P	L 51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	1,602.00	1,602.00
613340	11/04/2011	BULLFROG FILMS	64249	C	S 72-431-0000-270-000-0027	CHS GUIDANCE	142.00	142.00
613341	11/04/2011	VISTA HIGHER LEARNING	64271	C	G 11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	3,151.04	3,151.04
613342	11/04/2011	GARY R. GIVENS		A	51-293-5650-290-000-0000	SWIM 10/13/11	55.00	55.00
613343	11/04/2011	PHF OAK BROOK, LLC		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	765.18	765.18
613344	11/04/2011	ANGELA K. KING		F	11-390-3120-000-000-6310	INSERVICE CONSULTANTS (NON-PUB)	150.00	150.00
613345	11/04/2011	TRICIA MASLOWSKI		F	11-390-3120-000-000-6310	INSERVICE CONSULTANTS (NON-PUB)	150.00	150.00
613346	11/04/2011	GALE A. WILSON II		A	51-293-5650-280-000-0000	V BALL-10/18/11	70.00	70.00
613347	11/04/2011	ED KATZBECK		A	51-293-5650-280-000-0000	V BALL-10/18/11	40.00	40.00
613348	11/04/2011	JOEL R. CRANE		A	51-293-5650-280-000-0000	V BALL 10/18/11	70.00	70.00
613349	11/04/2011	MUSEUM OF AFRICAN AMERICAN HISTORY		G	11-221-3220-337-000-0000	CONFERENCES HIGH SCHOOL	88.00	88.00
613350	11/04/2011	KIMBERLY BISHOP-YANKE		G	11-350-3220-375-000-0000	CONFERENCES SACC	200.00	200.00
613351	11/04/2011	CDW GOVERNMENT, INC.	64157	C	S 72-431-0000-280-000-0039	FHS NECESSITIES 2	104.28	104.28
613352	11/04/2011	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-270-000-0039	CHS POM POM CLUB	259.00	259.00
613353	11/04/2011	LAKESHORE LEARNING MATERIALS	64210	C	G 12-120-0111-000-000-0000	DUE FROM CLEVELAND	31.94	31.94
613354	11/04/2011	OLYMPIA RADIATOR SERVICE INC	63773	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	94.64	94.64
613355	11/04/2011	PROVIDENCE OCCUPATIONAL		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	396.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	15.00	411.00
613356	11/04/2011	TEXTBOOK WAREHOUSE	64034	P	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	200.00	
			64146	C	G 11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	616.00	816.00
613357	11/04/2011	ENVIRONMENTAL TESTING & CONSULTING, INC.	63314	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	200.00	
			63314	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	200.00	400.00
613358	11/04/2011	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	321.93	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	390.00	711.93
613359	11/04/2011	STATE OF MICHIGAN		L	50-597-0000-000-000-0000	SALES TAX ON ADULT MEALS	78.95	78.95
613360	11/04/2011	CARDINAL BUS SALES & SERVICE	63743	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.85	40.85
613361	11/04/2011	WOLVERINE SUPPLY INC	64384	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	753.85	
			64384	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	765.00	
			64384	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	648.41	2,167.26
613362	11/04/2011	CLEANMASTER SUPPLY & EQUIP CO	63364	P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	253.60	
			64332	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	593.00	846.60
613363	11/04/2011	VARSITY SPIRIT FASHIONS		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	63.45	
				S	72-431-0000-280-000-0082	FHS CHEERLEADING	1,694.10	1,757.55
613364	11/04/2011	LIVONIA ITALIAN BAKERY	63900	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	138.00	
			63900	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	300.00	
			63900	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	360.00	798.00
613365	11/04/2011	GETAWAY TOURS & CHARTERS		S	72-431-0000-270-000-0076	CHS PHYSICS	126.00	126.00
613366	11/04/2011	THE HUBERT COMPANY		L	51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	220.28	
				L	51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	4,473.87	
				L	51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	(309.50)	
				L	51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	73.80	4,458.45
613367	11/04/2011	SCOTT ELECTRIC	64262	C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	57.00	57.00
613368	11/04/2011	JOHNSON & WOOD LLC	62046	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	30,797.00	30,797.00
613369	11/04/2011	TROXELL COMMUNICATIONS INC	64226	C	F 11-131-5100-000-000-6711	TEACHING SUPPLIES	918.00	918.00
613370	11/04/2011	PETTY CASH		G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	19.88	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
				G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHARED TIME	74.09	93.97
613371	11/04/2011	ALLIE BROTHERS INC	63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	168.90	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	109.95	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	268.80	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	184.35	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	172.86	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	129.95	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	26.90	1,061.71
613372	11/04/2011	QUALIFIED ABATEMENT SERVICES	64431 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	4,332.00	4,332.00
613373	11/04/2011	BUSCH'S MARKET PLACE	63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	73.83	73.83
613374	11/04/2011	JOSTENS		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	825.00	825.00
613375	11/04/2011	R & D TOOLS INCORPORATED	63778 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	339.75	339.75
613376	11/04/2011	NOVI HIGH SCHOOL		A	51-293-5650-280-000-0000	CHEER-1/7/12	525.00	525.00
613377	11/04/2011	LOWE'S - LAR	63344 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	115.87	115.87
613378	11/04/2011	SECURITY DESIGNS INC	63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	246.25	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	719.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	865.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	94.05	2,384.30
613379	11/04/2011	KELLY CENTRAL VACUUMS	63377 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	104.98	
			63377 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	122.92	227.90
613380	11/04/2011	CDW-G	64158 C	G	11-127-6410-000-000-0000	NEW EQUIPMENT	364.98	364.98
613381	11/04/2011	SOUTHEASTERN APPAREL		S	72-431-0000-280-000-0041	FHS ORCHESTRA	823.90	823.90
613382	11/04/2011	SUSAN LEVASSEUR		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	87.90	87.90
613383	11/04/2011	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	16,694.01	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	7,226.64	23,920.65
613384	11/04/2011	CITY OF LIVONIA	63710 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
613385	11/04/2011	MATTHEW MCDERMOTT		A	51-293-5650-270-000-0000	FOOTBALL-10/28/11	55.00	55.00
613386	11/04/2011	MACOMB GROUP-LIVONIA	64383 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	43.28	
			64383 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	67.01	
			64383 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	6.73	
			64383 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	49.94	
			64383 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	770.00	
			64383 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	17.85	
			64383 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	319.75	1,274.56
613387	11/04/2011	ZURICH NORTH AMERICA	64387 C	G	11-259-3920-000-000-0000	BUILDING INSURANCE	1,311.00	1,311.00
613388	11/04/2011	LAKEWOOD TRUCK AND TRAILER PARTS	63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	124.55	124.55
613389	11/04/2011	A PARTS WAREHOUSE	63732 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	121.90	121.90
613390	11/04/2011	CERTIFIED ALIGN & SUSPENSION INC	63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	335.25	
			63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	99.95	435.20
613391	11/04/2011	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
613392	11/04/2011	MICHIGAN STATE UNIVERSITY		A	51-293-5650-290-000-0000	GOLF 9/16/11	150.00	150.00
613393	11/04/2011	WOODHAVEN HIGH SCHOOL		A	51-293-5650-280-000-0000	V BALL-9/17/11	175.00	175.00

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
613394	11/04/2011	NATIONAL TREE SERVICE		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	800.00	800.00
613395	11/04/2011	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	3,326.50	3,326.50
613398	11/04/2011	GLOBAL OFFICE SOLUTIONS	64237 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	93.55	
			63979 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	37.98	
			63979 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	100.08	
			64049 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	193.94	
			64052 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	730.69	
			64052 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	254.49	
			64052 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	242.95	
			63245 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	74.88	
			63245 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	135.00	
			63252 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	52.62	
			63356 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	179.50	
			63356 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	86.38	
			63356 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	128.41	
			63692 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	68.51	
			63512 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	62.40	
			63722 P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	29.98	
			64147 P	G	11-241-5910-126-000-0000	OFFICE SUPPLIES GRAN	147.00	
			63691 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	152.32	
			63205 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	120.10	
			63437 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	83.62	
			63390 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	137.85	
			63855 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	32.38	3,144.63
613399	11/04/2011	DENNIS BETTS		A	51-293-5650-280-000-0000	V BALL-10/13/11	70.00	70.00
613400	11/04/2011	SUSAN DEACON		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	100.00	100.00
613401	11/04/2011	ENVIRONMENTAL LASER TECH INC	64304 C	F	11-225-5100-339-000-6842	TITLE III IMMIGRANT-	66.00	66.00
613402	11/04/2011	PEARSON LONGMAN	64378 C	F	11-125-5100-339-000-6842	TITLE III IMMIGRANT-	67.69	
			64378 P	F	11-125-5100-339-000-6842	TITLE III IMMIGRANT-	95.26	
			64378 P	F	11-125-5100-339-000-6842	TITLE III IMMIGRANT-	4,513.75	4,676.70
613403	11/04/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,635.00	1,635.00
613404	11/04/2011	CCMSI	64380 C	H	71-490-8900-730-000-0000	CLAIMS W/C	3,692.18	3,692.18
613405	11/04/2011	MATCO TOOLS	63765 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	31.47	31.47
613406	11/04/2011	ADAM NOYES		A	51-293-5650-290-000-0000	VOLLEYBALL 10/20/11	95.00	95.00
613407	11/04/2011	GILLIS ELECTRIC INC	64408 C	G	11-261-4120-270-000-0000	EQUIPMENT REPAIR CHU	1,114.96	1,114.96
613408	11/04/2011	MILLER, CANFIELD, PADDOCK & STONE	64312 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	2,528.00	2,528.00
613409	11/04/2011	LAMONT SIMPSON		A	51-293-5650-270-000-0000	FOOTBALL-10/28/11	55.00	55.00
613410	11/04/2011	A R REPAIRS BAKER'S KNEADS, INC.	64349 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	158.00	158.00
613411	11/04/2011	JOHN GLENN HIGH SCHOOL		A	51-293-5650-290-000-0000	WREST.INVITE 12/17/11	175.00	175.00
613412	11/04/2011	HARRY M HUNTER		A	51-293-5650-270-000-0000	VOLLEYBALL 11/1/11	100.00	100.00
613413	11/04/2011	COMPASSLEARNING INC	64191 C	F	11-127-3110-000-000-4030	CONSULTANTS-VOC ED S	3,000.00	3,000.00
613414	11/04/2011	MARY KATE MELVILLE		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,044.00	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	816.00	1,860.00
613415	11/04/2011	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	371.00	
				S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	89.00	460.00
613416	11/04/2011	HEART BREAKER VIDEO DISC JOCKEYS		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	1,500.00	1,500.00

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
613417	11/04/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	CATHERINE SMITH	201.37	201.37
613418	11/04/2011	REIMBURSEMENT/REFUND		L	52-474-7000-000-000-0000	DANIELLE TOTH	33.60	33.60
613419	11/04/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	DIANE MARALDO	45.00	45.00
613420	11/04/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	EMILY SNITCHLER	85.91	85.91
613421	11/04/2011	REIMBURSEMENT/REFUND		L	52-474-7000-000-000-0000	MARK HARRIS	78.70	78.70
613422	11/04/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0112	MEGAN KRAJEWSKI	47.16	47.16
613423	11/04/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0112	STEVEN BIXBY	18.34	18.34
613424	11/04/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	SUSAN BONDY	30.00	30.00
613425	11/04/2011	CES REFUNDS		G	11-137-3110-315-000-0000	LAURA S ZBIZEK	61.00	61.00
613426	11/04/2011	DONATIONS		S	72-431-0000-270-000-0043	CITY RESCUE MISSION	50.00	50.00
613427	11/04/2011	MARY ROSE BABULA		C	21-122-1672-348-000-9245	STUDENT WAGES	76.44	76.44
613428	11/04/2011	JOANNA P. BEAUDRIE		C	21-122-1672-348-000-9245	STUDENT WAGES	105.94	105.94
613429	11/04/2011	AMANDA LYNNE COLTER		C	21-122-1672-348-000-9245	STUDENT WAGES	58.94	58.94
613430	11/04/2011	BRANDON JEREMY DAVIS		C	21-122-1672-348-000-9245	STUDENT WAGES	54.75	54.75
613431	11/04/2011	MELISSA MARIE DOBSON		C	21-122-1672-348-000-9245	STUDENT WAGES	81.42	81.42
613432	11/04/2011	KYLE AUSTIN FARRELL		C	21-122-1672-348-000-9245	STUDENT WAGES	103.21	103.21
613433	11/04/2011	JEANNIE MARIE GARZA		C	21-122-1672-348-000-9245	STUDENT WAGES	73.04	73.04
613434	11/04/2011	KENNETH HALL		C	21-122-1672-348-000-9245	STUDENT WAGES	52.84	52.84
613435	11/04/2011	KAYOMA CORTEZ HARRIS		C	21-122-1672-348-000-9245	STUDENT WAGES	102.60	102.60
613436	11/04/2011	KEIRRA CHANTE JOHNSON		C	21-122-1672-348-000-9245	STUDENT WAGES	72.66	72.66
613437	11/04/2011	MICHAEL HENRY MARSH, JR.		C	21-122-1672-348-000-9245	STUDENT WAGES	63.64	63.64
613438	11/04/2011	ANDREW LEE PATIERNO		C	21-122-1672-348-000-9245	STUDENT WAGES	54.49	54.49
613439	11/04/2011	DAMIAN PORCEK		C	21-122-1672-348-000-9245	STUDENT WAGES	70.90	70.90
613440	11/04/2011	DANIELLE E. RANTA		C	21-122-1672-348-000-9245	STUDENT WAGES	64.04	64.04
613441	11/04/2011	KEVIN SHEFFIELD ROBB		C	21-122-1672-348-000-9245	STUDENT WAGES	50.33	50.33
613442	11/04/2011	NEAL WADE ROBILLARD		C	21-122-1672-348-000-9245	STUDENT WAGES	70.57	70.57
613443	11/04/2011	MICHAEL CHRISTOPHER TALLON		C	21-122-1672-348-000-9245	STUDENT WAGES	108.99	108.99
613452	11/11/2011	DAIRY ENTERPRISES INC.	64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	85.49	
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	63.89	
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	74.69	
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	74.69	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	31.49	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	74.69	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	42.29	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	54.00	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	138.57	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	84.57	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	116.97	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	95.37	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	63.89	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	148.46	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	31.49	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	106.17	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	161.09	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	160.17	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	150.29	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
64027	P	L	51-256-5610-117-000-0000			FOOD COST COOPER	170.97	
64027	P	L	51-256-5610-123-000-0000			FOOD COST GARFIELD	116.06	
64027	P	L	51-256-5610-123-000-0000			FOOD COST GARFIELD	63.89	
64027	P	L	51-256-5610-123-000-0000			FOOD COST GARFIELD	96.29	
64027	P	L	51-256-5610-123-000-0000			FOOD COST GARFIELD	105.26	
64027	P	L	51-256-5610-126-000-0000			FOOD COST GRANT	63.89	
64027	P	L	51-256-5610-126-000-0000			FOOD COST GRANT	95.37	
64027	P	L	51-256-5610-126-000-0000			FOOD COST GRANT	63.89	
64027	P	L	51-256-5610-126-000-0000			FOOD COST GRANT	127.77	
64027	P	L	51-256-5610-132-000-0000			FOOD COST HAYES	74.69	
64027	P	L	51-256-5610-132-000-0000			FOOD COST HAYES	63.89	
64027	P	L	51-256-5610-132-000-0000			FOOD COST HAYES	74.69	
64027	P	L	51-256-5610-132-000-0000			FOOD COST HAYES	63.89	
64027	P	L	51-256-5610-135-000-0000			FOOD COST HOOVER	21.60	
64027	P	L	51-256-5610-135-000-0000			FOOD COST HOOVER	106.17	
64027	P	L	51-256-5610-135-000-0000			FOOD COST HOOVER	43.20	
64027	P	L	51-256-5610-135-000-0000			FOOD COST HOOVER	54.00	
64027	P	L	51-256-5610-147-000-0000			FOOD COST JOHNSON	160.17	
64027	P	L	51-256-5610-147-000-0000			FOOD COST JOHNSON	138.57	
64027	P	L	51-256-5610-147-000-0000			FOOD COST JOHNSON	159.26	
64027	P	L	51-256-5610-147-000-0000			FOOD COST JOHNSON	160.17	
64027	P	L	51-256-5610-150-000-0000			FOOD COST KENNEDY	31.49	
64027	P	L	51-256-5610-150-000-0000			FOOD COST KENNEDY	74.69	
64027	P	L	51-256-5610-150-000-0000			FOOD COST KENNEDY	53.09	
64027	P	L	51-256-5610-150-000-0000			FOOD COST KENNEDY	75.60	
64027	P	L	51-256-5610-171-000-0000			FOOD COST RANDOLPH	96.29	
64027	P	L	51-256-5610-171-000-0000			FOOD COST RANDOLPH	64.80	
64027	P	L	51-256-5610-174-000-0000			FOOD COST ROOSEVELT	32.40	
64027	P	L	51-256-5610-174-000-0000			FOOD COST ROOSEVELT	95.37	
64027	P	L	51-256-5610-174-000-0000			FOOD COST ROOSEVELT	43.20	
64027	P	L	51-256-5610-174-000-0000			FOOD COST ROOSEVELT	96.29	
64027	P	L	51-256-5610-215-000-0000			FOOD COST EMERSON	117.89	
64027	P	L	51-256-5610-215-000-0000			FOOD COST EMERSON	203.37	
64027	P	L	51-256-5610-215-000-0000			FOOD COST EMERSON	139.49	
64027	P	L	51-256-5610-215-000-0000			FOOD COST EMERSON	161.09	
64027	P	L	51-256-5610-220-000-0000			FOOD COST FROST	224.06	
64027	P	L	51-256-5610-220-000-0000			FOOD COST FROST	161.09	
64027	P	L	51-256-5610-225-000-0000			FOOD COST HOLMES	74.69	
64027	P	L	51-256-5610-225-000-0000			FOOD COST HOLMES	107.09	
64027	P	L	51-256-5610-225-000-0000			FOOD COST HOLMES	85.49	
64027	P	L	51-256-5610-225-000-0000			FOOD COST HOLMES	107.09	
64027	P	L	51-256-5610-235-000-0000			FOOD COST RILEY	149.37	
64027	P	L	51-256-5610-235-000-0000			FOOD COST RILEY	202.46	
64027	P	L	51-256-5610-270-000-0000			FOOD COST CHURCHILL	204.95	
64027	P	L	51-256-5610-270-000-0000			FOOD COST CHURCHILL	238.27	
64027	P	L	51-256-5610-270-000-0000			FOOD COST CHURCHILL	170.97	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	292.92	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	298.74	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	398.18	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	278.97	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	388.29	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	129.60	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	174.12	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	108.00	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	195.72	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	41.37	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	62.97	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	62.97	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	62.06	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	137.66	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	137.66	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	43.20	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	63.89	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	43.20	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	63.89	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	93.19	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	13.67	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	93.19	9,976.01
613453	11/11/2011	A TO Z BALLOON COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	118.40	118.40
613454	11/11/2011	ACADEMIC HALLMARKS		S	72-431-0000-290-000-0001	SHS ACADEMIC GAMES	63.00	63.00
613455	11/11/2011	ALLEN PARK HIGH SCHOOL		A	51-293-5650-270-000-0000	CHEER 1/7/12	375.00	375.00
613456	11/11/2011	ANDERSON MUSIC CO	64091 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	25.00	
			64091 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	70.00	
			64091 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	85.00	
			64091 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	12.81	192.81
613457	11/11/2011	B & F AUTO SUPPLY INC	63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	62.26	
			63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	62.88	
			63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	125.76	250.90
613458	11/11/2011	JERRY L. BALOGH		A	51-293-5650-270-000-0000	V-BALL OFFICIAL 11/3/11	100.00	100.00
613459	11/11/2011	BARNES & NOBLE BOOKSELLER	64360 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	165.90	
			64298 C	G	11-132-5200-260-000-0000	TEXTBOOKS/PERIODICAL	118.02	283.92
613460	11/11/2011	BATTLE CREEK SCIENCE KITS	63470 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	7,575.87	7,575.87
613461	11/11/2011	BEDFORD HIGH SCHOOL		A	51-293-5650-270-000-0000	CHEER 1/21/11 INVITE	375.00	375.00
613462	11/11/2011	DENNIS BETTS		A	51-293-5650-270-000-0000	V-BALL INVITE 11/3/11	100.00	100.00
613463	11/11/2011	BIG APPLE BAGEL	64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	179.70	
			64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	179.70	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	194.68	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	194.68	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	131.78	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	100.00	980.54
613464	11/11/2011	BOUNCE		A	51-293-5650-270-000-0000	GYM. INVITE 1/5/12	150.00	150.00
613465	11/11/2011	STEVE BOYAK		A	51-293-3190-215-000-0000	OFFICIAL	50.00	50.00

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
613466	11/11/2011	BRIGHTON HIGH SCHOOL		A	51-293-5650-270-000-0000	BSK.BALL INVITE 1/19/11	75.00	75.00
613467	11/11/2011	CALLOWAY HOUSE INC	64318 C	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	86.90	86.90
613468	11/11/2011	CAREER CRUISING		S	72-431-0000-270-000-0002	CHS AD COM	890.00	890.00
613469	11/11/2011	CASTLEWORKS	64242 C	S	72-431-0000-270-000-0027	CHS GUIDANCE	217.85	217.85
613470	11/11/2011	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
613471	11/11/2011	CCMSI	64461 C	H	71-490-8900-730-000-0000	CLAIMS W/C	4,177.63	4,177.63
613472	11/11/2011	CECELIA LEVSKA		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	81.40	81.40
613473	11/11/2011	TERRY CHAMPION		A	51-293-5650-270-000-0000	V-BALL OFFICIAL 11/4/11	50.00	50.00
613474	11/11/2011	CHIPPEWA VALLEY HIGH SCHOOL		A	51-293-5650-270-000-0000	WREST.INVITE 1/21/11	225.00	225.00
613475	11/11/2011	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-220-000-0000	FOOD COST FROST	207.30	
			63924 P	L	51-256-5610-220-000-0000	FOOD COST FROST	(66.32)	
			63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	14.40	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	373.55	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	502.57	1,031.50
613476	11/11/2011	COMMERCIAL LAWNMOWER INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	175.98	175.98
613477	11/11/2011	COUSINO HIGH SCHOOL		A	51-293-5650-270-000-0000	CHEER INVITE 12/17/11	300.00	300.00
613478	11/11/2011	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	445.50	445.50
613479	11/11/2011	BARRY L. DAMZYN		A	51-293-5650-270-000-0000	V-BALL OFFICIAL10/18	70.00	70.00
613480	11/11/2011	DANA FULLER		A	51-293-5650-270-000-0000	V-BALL OFFICIAL 11/4/11	50.00	50.00
613481	11/11/2011	DAVE'S CONTRACTING, INC.		G	11-261-4110-105-000-0000	BUILDING REPAIR BUCHANAN	1,100.00	
				G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	1,500.00	2,600.00
613482	11/11/2011	SHELBY DAVIS		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	81.40	81.40
613483	11/11/2011	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,445.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,135.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	655.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	655.00	6,645.00
613484	11/11/2011	DEAF COMMUNITY ADVOCACY NETWORK		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	82.58	82.58
613485	11/11/2011	DEKA BATTERIES	63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(106.49)	
			63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(142.00)	
			63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	262.01	
			63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	189.88	203.40
613486	11/11/2011	RYAN DESKA		S	72-431-0000-290-000-0019	SHS CHORAL FUND	35.00	35.00
613488	11/11/2011	PIPIN HOT PIZZA INC.	63955 P	L	51-256-5610-108-000-0000	FOOD COST CASS	143.75	
			63955 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	184.00	
			63955 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	385.25	
			63955 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	212.75	
			63955 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	224.25	
			63955 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	155.25	
			63955 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	184.00	
			63955 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	230.00	
			63955 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	172.50	
			63955 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	155.50	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
			63955 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	161.00	
			63955 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	74.75	
613489	11/11/2011	DTE ENERGY	63955 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	120.75	2,403.75
				G	11-261-3820-162-000-0000	CHECK # 613489 VOIDED	(402.29)	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	402.29	
				G	11-261-3820-166-000-0000	CHECK # 613489 VOIDED	(76.34)	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	76.34	
				G	11-261-3820-280-000-0000	CHECK # 613489 VOIDED	(185.83)	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	185.83	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	334.16	
				G	11-261-3820-290-000-0000	CHECK # 613489 VOIDED	(334.16)	
				C	21-261-3810-348-000-0000	CHECK # 613489 VOIDED	(406.61)	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	406.61	0.00
613491	11/11/2011	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,817.11	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,448.61	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,944.65	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,737.46	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,472.51	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,601.72	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,565.05	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	949.79	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,308.92	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	1,808.78	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,126.73	22,781.33
613492	11/11/2011	JAMES M. DWORMAN		A	51-293-5650-270-000-0000	MHSAA OFFICIAL 10/28	55.00	55.00
613493	11/11/2011	ECOLAB INC.		L	51-256-5640-105-000-0000	NON FOOD SUPPLIES BUCHANAN	180.47	180.47
613494	11/11/2011	ENTERTAINMENT PUBLICATIONS		S	72-431-0000-290-000-0112	SHS CLASS OF 2012	742.00	742.00
613495	11/11/2011	ENVIRONMENTAL LASER TECH INC	64395 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	288.00	
			64296 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	249.50	
			64377 P	G	11-241-5910-126-000-0000	OFFICE SUPPLIES GRAN	180.00	
			63202 P	G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	122.56	
			64275 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	78.45	
			64406 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	294.00	1,212.51
613496	11/11/2011	MICHAEL H.FENCHEL		G	11-232-3210-000-000-0000	LOCAL TRAVEL	100.95	100.95
613497	11/11/2011	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	44.50
613499	11/11/2011	FOR BOYS LLC	63956 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	92.00	
			63956 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	138.00	
			63956 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	230.00	
			63956 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	258.75	
			63956 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	166.75	
			63956 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	120.75	
			63956 P	L	51-256-5610-220-000-0000	FOOD COST FROST	172.50	
			63956 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	103.50	
			63956 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	287.50	
			63956 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	120.75	
			63956 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	143.75	1,834.25

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
613500	11/11/2011	FRANK A. TALERICO		A	51-293-5650-270-000-0000	FOOTBALL-10/28/11	55.00	55.00
613501	11/11/2011	FRANKLIN COVEY CLIENT SALES, INC.		F	11-221-3120-117-000-6010	CONTRACT PROF DEVELOPMENT	6,248.04	
				F	11-221-5100-117-000-6010	TEACHING TITLE I COOPER	4,097.59	
				F	11-221-5100-117-000-6010	TEACHING TITLE I COOPER	1,000.00	11,345.63
613502	11/11/2011	FRAZA FORKLIFTS	63372	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	212.50	212.50
613503	11/11/2011	FREY SCIENTIFIC	64263	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	36.96	36.96
613504	11/11/2011	EDWARD KARL GABRYS		A	51-293-3190-215-000-0000	OFFICIAL EMERSON	150.00	150.00
613505	11/11/2011	GARDEN CITY HIGH SCHOOL		A	51-293-5650-270-000-0000	WRESTLING12/10&11/14	390.00	390.00
613506	11/11/2011	GCS SERVICE INC	64348	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	154.65	
			64348	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	330.78	485.43
613507	11/11/2011	MARGARET MARIE GDULA		A	51-293-5650-270-000-0000	V-BALL OFFICIAL 11/3/11	100.00	100.00
613510	11/11/2011	GLOBAL OFFICE SOLUTIONS	64237	P	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	115.89	
			63979	P	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	53.32	
			63979	P	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	26.25	
			64049	P	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GA	105.78	
			64073	P	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	141.62	
			64073	P	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	61.62	
			64073	P	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	7.18	
			64073	P	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	(4.80)	
			63271	P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	268.13	
			63219	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	629.33	
			63881	P	G 11-113-5100-295-000-0000	TEACHING SUPPLIES CA	200.62	
			63881	P	G 11-113-5100-295-000-0000	TEACHING SUPPLIES CA	88.73	
			63836	P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	164.16	
			64330	P	F 11-122-5100-000-000-8017	TEACHING SUPPLIES	23.07	
			63918	P	G 11-229-5910-260-000-0000	OFFICE SUPPLIES	24.50	
			63723	P	G 11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	43.55	
			64216	P	G 11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	23.07	
			63390	P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	132.19	
			63855	P	L 51-256-5910-000-000-0000	OFFICE SUPPLIES	253.10	
			63705	P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	59.49	
			63705	P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	99.06	2,515.86
613511	11/11/2011	GOPHER	64235	C	F 11-221-6410-000-000-8440	NEW EQUIPMENT	97.08	97.08
613514	11/11/2011	GORDON FOOD SERVICE, INC.	63803	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	34.93	
			63803	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	1,026.07	
			63803	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	1,276.91	
			63959	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	395.42	
			63960	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	593.48	
			63959	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	191.13	
			63959	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	463.27	
			63958	P	L 51-256-5610-220-000-0000	FOOD COST FROST	365.40	
			63958	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	575.70	
			63957	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	543.58	
			63957	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	547.89	
			63957	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	706.35	
			63957	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	782.52	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
			63957	P L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	26.13	
			63957	P L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	36.44	
			63957	P L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	98.17	
			63957	P L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	29.97	
			63957	P L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	958.17	
			63957	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	809.25	
			63803	P L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	1,099.63	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	32.94	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	148.10	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	78.93	
			63708	P S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	68.05	10,888.43
613515	11/11/2011	W W GRAINGER INC	63563	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	46.40	
			63563	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	233.31	279.71
613516	11/11/2011	GRAND BLANC HS		S	72-431-0000-270-000-0006	KLAA WEB SITE ANNUAL FEE	100.00	100.00
613517	11/11/2011	KYLE PATRICK GRANT		S	72-431-0000-270-000-0009	CHS CAPA	700.00	700.00
613518	11/11/2011	GRAVIC INC	64193	C G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	8,395.00	8,395.00
613520	11/11/2011	GRAYBAR ELECTRIC CO INC	64368	P G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	69.24	
			64368	P G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	69.24	
			64368	P G	11-261-4110-177-000-0000	BUILDING REPAIR ROSE	38.72	
			64368	P G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	176.64	
			64368	P G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	30.64	
			64368	P G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	1.72	
			64368	P G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	102.21	
			64368	P G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	714.24	
			64368	P G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	96.49	
			64368	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	74.26	
			64368	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	498.57	
			63564	P M	21-261-5930-300-000-0000	OPER/MAINT SUPPLIES	595.50	2,467.47
613521	11/11/2011	KIM E. HAGAN		A	51-293-5650-270-000-0000	V-BALL OFFICIAL 11/3/11	100.00	100.00
613522	11/11/2011	ERIC SHELBY HARRINGTON		A	51-293-5650-270-000-0000	V-BALL OFFICIAL 11/1/11	100.00	100.00
613523	11/11/2011	HARRY M HUNTER		A	51-293-5650-270-000-0000	V-BALL OFFICIAL 11/4/11	50.00	50.00
613524	11/11/2011	HOEKSTRA TRANSPORTATION INC	63758	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	419.89	
			63758	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	80.38	
			63758	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	87.54	
			63758	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.81	621.62
613525	11/11/2011	HOME DEPOT/GEFC	63279	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	63.31	63.31
613526	11/11/2011	HOME DEPOT/GEFC	64030	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	51.53	51.53
613527	11/11/2011	THE HUBERT COMPANY		L	51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	1,191.94	1,191.94
613528	11/11/2011	IDN-HARDWARE SALES INC	63573	P M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	8.16	8.16
613529	11/11/2011	INTEGRITY TESTING & SAFETY ADMIN.	63585	P G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	110.00	110.00
613530	11/11/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,610.00	1,610.00
613531	11/11/2011	KATHRYN PLOCH		S	72-431-0000-270-000-0009	CHS CAPA	140.00	140.00
613532	11/11/2011	ANDREW M. KNIERIEM		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	81.40	81.40
613533	11/11/2011	L'ANSE CREUSE HIGH SCHOOL		A	51-293-5650-290-000-0000	WREST.INVITE 1/7/12	200.00	200.00
613534	11/11/2011	LADYWOOD HIGH SCHOOL		A	51-293-5650-270-000-0000	CHEER INVITE 1/14/12	450.00	450.00
613535	11/11/2011	LAKELAND HIGH SCHOOL		A	51-293-5650-270-000-0000	SWIM INVITE 1/14/12	175.00	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC Account	Description	Amount	Ck. Amount
				A 51-293-5650-280-000-0000	G CR COUNTRY 11/1	85.00	260.00
613539	11/11/2011	LAKESHORE ENERGY SERVICES		G 11-261-3810-105-000-0000	HEATING BUCHANAN	238.76	
				G 11-261-3810-108-000-0000	HEATING CASS	123.06	
				G 11-261-3810-110-000-0000	HEATING CLAY	225.03	
				G 11-261-3810-111-000-0000	HEATING CLEVELAND	35.79	
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	134.82	
				G 11-261-3810-117-000-0000	HEATING COOPER	148.55	
				G 11-261-3810-123-000-0000	HEATING GARFIELD	13.24	
				G 11-261-3810-132-000-0000	HEATING HAYES	47.06	
				G 11-261-3810-135-000-0000	HEATING HOOVER	248.07	
				G 11-261-3810-141-000-0000	HEATING JACKSON	115.70	
				G 11-261-3810-147-000-0000	HEATING JOHNSON	223.07	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	0.98	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	367.20	
				G 11-261-3810-162-000-0000	HEATING MCKINLEY	81.87	
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	56.38	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	33.83	
				G 11-261-3810-172-000-0000	HEATING RILEY	188.75	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	45.10	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	330.43	
				G 11-261-3810-189-000-0000	HEATING WASHINGTON	28.93	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	310.82	
				G 11-261-3810-215-000-0000	HEATING EMERSON	188.26	
				G 11-261-3810-220-000-0000	HEATING FROST	151.98	
				G 11-261-3810-225-000-0000	HEATING HOLMES	636.36	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL	3,676.95	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN	2,426.78	
				G 11-261-3810-290-000-0000	HEATING STEVENSON	3,588.70	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	20.10	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(3,583.79)	
				C 21-261-3810-346-000-0000	HEATING WEBSTER	360.83	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	233.85	10,697.46
613540	11/11/2011	LIVONIA ITALIAN BAKERY	63900 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	138.00	
			63900 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	300.00	
			63900 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	360.00	798.00
613541	11/11/2011	LIVONIA TROPHY & SCREENPRINTING		G 11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	22.50	22.50
613542	11/11/2011	MARSHALL MUSIC CO.	63277 P	G 11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	30.00	
			63277 P	G 11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	45.20	75.20
613543	11/11/2011	JAMES P. MARSZALEK		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	100.00	100.00
613544	11/11/2011	THE MASTER TEACHER		G 11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	146.75	146.75
613545	11/11/2011	HM RECEIVABLES CO.II, LLC	64327 C	G 11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	137.00	137.00
613546	11/11/2011	MCGRAW HILL	64299 C	F 11-131-5200-000-000-6711	TEXTBOOKS	418.74	418.74
613547	11/11/2011	GARY L. MERRILL		A 51-293-5650-270-000-0000	V BALL 11/4/11	50.00	
				A 51-293-5650-270-000-0000	V BALL 10/18/11	70.00	120.00
613548	11/11/2011	MICHIGAN HIGH SCHOOL		S 72-431-0000-270-000-0006	DIST V BALL	810.00	810.00
613549	11/11/2011	STATE OF MICHIGAN		G 11-261-7400-000-000-0000	JOSEPH HARVEY	50.00	50.00

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
613550	11/11/2011	MIDWEST MEDICAL CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	24.00	24.00
613551	11/11/2011	MAX MIZE		A	51-293-3190-215-000-0000	9/14/11-10/26/11	250.00	250.00
613552	11/11/2011	NEOVISTA CONSULTING LLC		G	11-232-7920-000-000-9250	STRATEGIC PLANNING	5,366.67	5,366.67
613553	11/11/2011	NORTHVILLE HIGH SCHOOL		A	51-293-5650-270-000-0000	CHEER-1/28/12	200.00	200.00
613554	11/11/2011	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
613555	11/11/2011	OBSERVER & ECCENTRIC	64453	C	G 11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	79.64	79.64
613557	11/11/2011	OFFICE DEPOT	64130	P	G 12-170-0000-000-000-0000	INVENTORY	1,779.98	
			64130	C	G 12-170-0000-000-000-0000	INVENTORY	3,262.02	
			64185	C	G 12-170-0000-000-000-0000	INVENTORY	1,782.28	
			63619	P	G 12-170-0000-000-000-0000	INVENTORY	(32.00)	
			63619	P	G 12-170-0000-000-000-0000	INVENTORY	(45.08)	
			63619	P	G 12-170-0000-000-000-0000	INVENTORY	(50.00)	
			63619	P	G 12-170-0000-000-000-0000	INVENTORY	(0.92)	
			63619	P	G 12-170-0000-000-000-0000	INVENTORY	(176.00)	
			63619	P	G 12-170-0000-000-000-0000	INVENTORY	176.00	
			63619	C	G 12-170-0000-000-000-0000	INVENTORY	792.00	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	204.98	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	130.98	7,824.24
613558	11/11/2011	PEARSON	63961	P	F 11-122-5100-000-000-8017	TEACHING SUPPLIES	1,071.00	1,071.00
613559	11/11/2011	J W PEPPER & SON INC		S	72-431-0000-290-000-0019	SHS CHORAL FUND	33.99	33.99
613560	11/11/2011	PHIMCO SERVICES	63212	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	474.50	474.50
613561	11/11/2011	PHOENIX THEATRES LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	333.33	333.33
613562	11/11/2011	PINCKNEY HIGH SCHOOL		A	51-293-5650-280-000-0000	JV WREST 1/28/12	100.00	100.00
613563	11/11/2011	PORTA PHONE COMPANY, INC.		S	72-431-0000-290-000-0037	SHS FOOTBALL	161.15	161.15
613564	11/11/2011	PRESSTEK	63213	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	257.50	257.50
613565	11/11/2011	QUADE DOUGLAS NEWTON		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	81.40	81.40
613566	11/11/2011	QUILL CORPORATION	64279	C	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	102.62	
			64254	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	42.40	
			64398	C	G 11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	51.15	196.17
613567	11/11/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0025	COLLEEN MEYER	400.00	400.00
613568	11/11/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0025	COLLEEN MEYER	14.94	14.94
613569	11/11/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	LINDA HUBBARD	39.99	39.99
613570	11/11/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	RACHEL BATSHON	32.79	32.79
613571	11/11/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	REBECCA WEST	89.00	89.00
613572	11/11/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	SAM SPOKAESKI	51.92	51.92
613573	11/11/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	THOMAS SPOKAESKI	324.10	324.10
613574	11/11/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0009	THOMAS SPOKAESKI	45.00	45.00
613575	11/11/2011	RELIABLE GLASS & MAINTENANCE	63679	P	G 11-261-4110-177-000-0000	BUILDING REPAIR ROSE	530.00	530.00
613576	11/11/2011	JASON RIGLEY		A	51-293-5650-270-000-0000	FOOTBALL-10/28/11	55.00	55.00
613577	11/11/2011	RON'S PIANO SERVICE	63598	P	G 11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	380.00	380.00
613578	11/11/2011	THEODORE ROOSEVELT HIGH SCHOOL		A	51-293-5650-270-000-0000	WRESTLING-1/7/12	170.00	170.00
613579	11/11/2011	S & D FIELD SERVICES	64388	P	G 11-261-4180-355-000-0000	GROUPS SERVICES	14,840.00	
			64388	P	G 11-261-4180-355-000-0000	GROUPS SERVICES	10,136.00	
			64388	C	G 11-261-4180-355-000-0000	GROUPS SERVICES	9,744.00	34,720.00
613580	11/11/2011	SALEM HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING-12/30/11	200.00	200.00
613581	11/11/2011	SAX ARTS & CRAFTS	64183	C	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	471.57	471.57

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
613582	11/11/2011	DOUG SCHEER		F	11-125-3110-123-000-6010	CONTRACTED INSTRUCTION	575.00	575.00
613583	11/11/2011	SCHOLASTIC EDUCATION CENTRAL REGION	64028 P	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	9,479.00	
			64028 C	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	5,839.00	15,318.00
613584	11/11/2011	SCHOLASTIC INC		G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	45.00	
				G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	14.00	
				G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	135.00	194.00
613585	11/11/2011	SCHOOL SPECIALTY INC	64261 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	78.44	
			64245 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	257.53	335.97
613586	11/11/2011	SCHOOL SPECIALTY INC	63689 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	595.91	595.91
613587	11/11/2011	SCHOOL SPECIALTY INC	63295 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	293.32	
			64124 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	112.84	
			64124 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	123.84	530.00
613588	11/11/2011	SECURITY DESIGNS INC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	565.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	565.00	1,130.00
613589	11/11/2011	SENSATIONAL STITCHES BY SHARON		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	620.00	620.00
613590	11/11/2011	SERVICE EXPRESS INCORPORATED	63427 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	3,254.36	
			63427 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	(1,425.00)	1,829.36
613591	11/11/2011	SERVICE SPORTS, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	174.50	174.50
613592	11/11/2011	SHAR PRODUCTS COMPANY	64096 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	60.00	60.00
613593	11/11/2011	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	217.62	
				F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	338.52	556.14
613594	11/11/2011	SOUTHGATE ANDERSON HIGH SCHOOL		A	51-293-5650-270-000-0000	WRESTLING-1/21/12	200.00	200.00
613595	11/11/2011	CHRISTOPHER SPENCER		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	77.70	77.70
613596	11/11/2011	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-280-000-0091	FHS BOYS CROSS COUNTRY	105.00	
				S	72-431-0000-280-000-0091	FHS BOYS CROSS COUNTRY	865.29	970.29
613597	11/11/2011	ST MARY'S CULTURAL CENTER		S	72-431-0000-290-000-0014	SHS BOYS CROSS COUNTRY TRACK	250.00	250.00
613598	11/11/2011	SUPPLY PRO	63380 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	571.00	
			63938 P	G	12-170-0000-000-000-0000	INVENTORY	9,383.04	9,954.04
613599	11/11/2011	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	158.45	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	201.05	
				S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	144.00	
				S	72-431-0000-290-000-0037	SHS FOOTBALL	298.75	802.25
613600	11/11/2011	TIME FOR KIDS	64160 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	397.80	397.80
613601	11/11/2011	TJW INCORPORATED		A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	999.75	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	1,496.00	2,495.75
613602	11/11/2011	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,991.63	1,991.63
613603	11/11/2011	VSC INCORPORATED	64351 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	399.00	399.00
613604	11/11/2011	WASTE MANAGEMENT OF MICHIGAN	63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	7,093.57	7,093.57
613605	11/11/2011	WAYNE COUNTY NEGOTIATORS AND		G	11-232-7400-000-000-0000	D CHOMICZ	20.00	
				G	11-283-7400-000-000-0000	C DEMAN	20.00	40.00
613606	11/11/2011	WILLIAMS DISTRIBUTING	64407 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	390.92	390.92
613607	11/11/2011	XPEDX PAPER & GRAPHICS	63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,202.34	
			63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	24.80	1,227.14
613608	11/11/2011	YOUNG SUPPLY CO	64451 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	169.34	
			64451 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	80.00	
			64451 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	47.56	296.90

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
613609	11/11/2011	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	118.84	118.84
613610	11/11/2011	BLATT, HASENMILLER, LEIBSKER & MOOR		G	12-450-7000-000-000-0000	GARNISHMENTS	287.26	287.26
613611	11/11/2011	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	247.62	247.62
613612	11/11/2011	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,808.21	1,808.21
613613	11/11/2011	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,064.47	1,064.47
613614	11/11/2011	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
613615	11/11/2011	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	191.78	191.78
613617	11/11/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	16,458.92	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,121.30	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	34,423.48	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,308.86	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,616.73	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	3,085.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,660.86	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,606.32	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	72,529.28	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	6,270.08	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	177,505.83
613618	11/11/2011	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	42,804.20	42,804.20
613619	11/11/2011	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,535.82	9,535.82
613620	11/11/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	564.00	564.00
613621	11/11/2011	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,969.55	2,969.55
613622	11/11/2011	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	8,725.86	
				G	12-450-4200-000-000-0000	DUES AFSCME LCE	1,131.76	9,857.62
613623	11/11/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	4,777.80	4,777.80
613624	11/11/2011	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	372.01	372.01
613625	11/11/2011	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,790.51	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,820.01	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	
				G	12-450-6200-000-000-0000	CT WASHTENAW	680.24	
				G	12-450-6200-000-000-0000	CT WAYNE 2	412.44	6,911.99
613626	11/11/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	173.98	173.98
613627	11/11/2011	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	247.63	247.63
613628	11/11/2011	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	545.03	
				G	12-450-7000-000-000-0000	GARNISHMENTS	207.35	752.38
613629	11/11/2011	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	3,869.38	3,869.38
613630	11/11/2011	TAMMY L. TERRY		G	12-450-7000-000-000-0000	GARNISHMENTS	493.66	493.66
613631	11/11/2011	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	294.64	294.64
613632	11/11/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	148.60	148.60
613633	11/11/2011	CONSUMERS ENERGY		G	11-261-3810-162-000-0000	HEATING MCKINLEY	402.29	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	76.34	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	185.83	

Bills For Payment
November 21, 2011

Check No.	Ck. Date	Vendor Name	P.O. #	AFC Account	Description	Amount	Ck. Amount
			G	11-261-3810-290-000-0000	HEATING STEVENSON	334.16	
			C	21-261-3810-348-000-0000	HEATING SKILL CENTER	406.61	1,405.23
Register Total							\$ 2,887,306.15
Internal Revenue					10/14/2011 Federal	\$ 957,814.46	
Internal Revenue					10/28/2011 Federal	\$ 971,276.57	
Internal Revenue					11/10/2011 Federal	\$ 970,958.67	
State of Michigan					10/14/2011 State	\$ 142,514.18	
State of Michigan					10/28/2011 State	\$ 144,571.29	
State of Michigan					11/10/2011 State	\$ 144,305.49	
Sysco Detroit					10/12/2011 Food Service	\$ 24,800.93	
Sysco Detroit					10/17/2011 Food Service	\$ 23,638.82	
Sysco Detroit					10/24/2011 Food Service	\$ 24,485.09	
Sysco Detroit					10/31/2011 Food Service	\$ 18,283.26	
Sysco Detroit					11/7/2011 Food Service	\$ 22,257.98	
Total General Fund Wire Transfers						<u>\$ 3,444,906.74</u>	
Payroll/Chase					10/14/2011	\$ 2,594,340.50	
					10/28/2011	\$ 2,626,245.54	
					11/10/2011	\$ 2,636,510.40	
Total Payroll/Chase						<u>\$ 7,857,096.44</u>	
Bills for Payment							
Total Checks						\$ 2,887,306.15	
Total General Fund Wire Transfers						\$ 3,444,906.74	
Total Payroll/Chase						\$ 7,857,096.44	
Total Bills for Payment						<u><u>\$14,189,309.33</u></u>	