

Bills for Payment  
June 18, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
603192	06/04/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	CHECK # 603192 VOIDED	(114.00)	(114.00)
604222	05/30/2012	REIMBURSEMENT/REFUND		G	10-132-0000-000-000-0000	CHECK # 604222 VOIDED	(25.00)	(25.00)
608228	06/04/2012	REIMBURSEMENT/REFUND		G	11-113-5200-337-000-0000	CHECK # 608228 VOIDED	(18.00)	(18.00)
610308	06/05/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0071	CHECK # 610308 VOIDED	(50.00)	(50.00)
613236	06/05/2012	TIME FOR KIDS	63450	C	G 12-120-0346-000-000-0000	CHECK # 613236 VOIDED	(756.00)	(756.00)
615681	06/01/2012	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	CHECK # 615681 VOIDED	(6,629.87)	(6,629.87)
617462	06/06/2012	ZELLEN & ZELLEN		G	12-450-7000-000-000-0000	CHECK # 617462 VOIDED	(200.33)	(200.33)
617925	05/31/2012	BUSINESS RADIO LICENSING	65434	C	G 11-261-7400-000-000-0000	CHECK # 617925 VOIDED	(110.00)	(110.00)
618271	06/01/2012	ABC PAVING AND ULLICO CASUALTY COMPANY	64060	P	R 41-261-6315-299-000-0000	OLD COOPER GROUNDS	171,799.26	
			64060	P	R 41-261-6315-299-000-0000	CHECK # 618271 VOIDED	(171,799.26)	0.00
618272	06/01/2012	ACHIEVEMENT PRODUCTS INC	65344	C	F 11-221-5970-177-000-8022	SUPPLIES- PBS	88.74	88.74
618273	06/01/2012	ALL AMERICAN SPORTS CORP		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,161.93	2,161.93
618276	06/01/2012	ALLIE BROTHERS INC	63950	P	G 11-219-2910-000-000-0000	UNIFORM ALLOWANCE	24.35	
			63950	P	G 11-219-2910-000-000-0000	UNIFORM ALLOWANCE	318.20	
			63950	P	G 11-219-2910-000-000-0000	UNIFORM ALLOWANCE	300.20	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	92.60	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	232.40	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	76.27	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	16.15	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	113.60	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	75.25	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	75.95	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	324.00	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	111.15	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	155.30	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	323.75	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	82.11	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	39.55	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	33.15	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	63.60	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	321.50	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	146.60	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	13.45	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	95.16	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	280.79	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	174.30	
			63980	P	C 21-122-2910-348-000-0000	UNIFORM ALLOWANCE	93.50	
			63980	P	C 21-122-2910-348-000-0000	UNIFORM ALLOWANCE	131.30	
			63980	P	C 21-122-2910-348-000-0000	UNIFORM ALLOWANCE	325.00	4,689.38
618277	06/01/2012	AP EXAMS		S	72-431-0000-270-000-0027	CHS GUIDANCE	38,406.00	
				S	72-431-0000-280-000-0026	FHS GUIDANCE	17,182.00	55,588.00
618278	06/01/2012	APAC PAPER & PACKAGING CORP	63939	C	G 12-170-0000-000-000-0000	INVENTORY	13,669.60	13,669.60

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618279	06/01/2012	APPLAUSE LEARNING RESOURCES	65389 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	77.80	77.80
618280	06/01/2012	APPLE COMPUTER INC	65256 P	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	3,790.00	
			65256 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	1,700.00	
			65256 C	F	11-221-5100-117-000-6010	TEACHING TITLE I COO	118.00	
			65481 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	167.00	
			65481 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	399.00	
			65481 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	69.00	6,243.00
618281	06/01/2012	AT&T LONG DISTANCE		F	11-261-3410-000-000-6710	TELEPHONE	588.64	588.64
618282	06/01/2012	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	880.00	
				S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	241.00	1,121.00
618283	06/01/2012	B & F AUTO SUPPLY INC	63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	51.48	
			63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	25.74	
			63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	72.22	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	419.77	569.21
618284	06/01/2012	B & H PHOTO VIDEO	65409 C	G	11-282-5910-303-000-0000	OFFICE SUPPLIES	278.20	278.20
618285	06/01/2012	BARBARA EBELING	65339 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	512.50	512.50
618286	06/01/2012	BARNES & NOBLE BOOKSELLERS, INC	65427 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	584.96	584.96
618287	06/01/2012	BELLE TIRE	63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	993.99	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	317.89	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	714.23	2,026.11
618288	06/01/2012	JORDAN LEIGH BERRY		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	500.00	500.00
618289	06/01/2012	DICK BLICK	65326 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	249.92	
			65246 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	393.94	643.86
618290	06/01/2012	BOOKSOURCE	65253 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	622.32	622.32
618291	06/01/2012	BILL BROWN FORD INC	63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	68.35	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,080.10	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	68.35	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.00	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,000.00)	2,232.80
618292	06/01/2012	BROWN GRAPHIC SERVICES, INC.	63199 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	50.00	50.00
618293	06/01/2012	BUSCH'S MARKET PLACE	63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	67.73	67.73
618294	06/01/2012	CARDWELL FLORIST		S	72-431-0000-280-000-0067	FHS TRANSITION PROGRAM	122.00	122.00
618295	06/01/2012	CARVIN CORP.	65196 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	2,540.00	2,540.00
618296	06/01/2012	CDW-G	65306 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	208.56	208.56
618297	06/01/2012	CENTRUM SOUND SYSTEMS	65474 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	1,074.00	1,074.00
618298	06/01/2012	CHARACTER DEVELOPMENT INTERNATIONAL	65419 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	1,150.00	1,150.00
618299	06/01/2012	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	285.60	
			63924 P	L	51-256-5610-220-000-0000	FOOD COST FROST	156.96	
			63924 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	183.12	
			63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	141.12	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	282.00	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	773.04	1,821.84
618300	06/01/2012	COMPSource INC	65152 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	693.50	
			65304 C	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	104.00	797.50
618301	06/01/2012	CONTEMPORARY INDUSTRIES	64978 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	175.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	974.80	1,149.80

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618302	06/01/2012	CORRIGAN OIL COMPANY NO.2	63748 P	G	11-271-5713-000-000-0000	DIESEL	169.65	
			63748 P	G	11-271-5713-000-000-0000	DIESEL	31,804.22	31,973.87
618303	06/01/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	668.25	668.25
618308	06/01/2012	DAIRY ENTERPRISES INC.	64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	43.09	
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	87.09	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	108.17	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	162.26	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	65.09	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	75.17	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	141.17	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	110.00	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	195.26	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	65.09	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	118.26	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	75.17	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	119.17	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	98.09	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	65.09	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	32.09	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	97.17	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	162.26	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	162.26	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	76.09	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	55.00	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	66.00	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	54.09	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	54.09	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	87.09	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	120.09	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	186.09	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	196.17	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	87.09	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	86.17	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	109.09	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	152.17	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	153.71	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	295.80	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	272.26	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	327.88	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	111.54	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	167.16	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	148.51	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	119.17	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	65.09	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	64.17	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	106.30	5,142.77

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618309	06/01/2012	DANCE DISTRIBUTORS	65367	P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	718.61	718.61
618310	06/01/2012	DATA IMAGE SYSTEMS INC	65372	C	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	459.00	
			65402	C	G 11-111-5100-174-000-0000	TEACHING SUPPLIES RO	459.00	
			65414	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	1,785.00	
			65358	C	G 11-221-5970-114-000-9111	INSERVICE SUPPLIES C	459.00	3,162.00
618311	06/01/2012	THE DETROIT SALT COMPANY LLC	64109	P	M 21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	33,208.50	33,208.50
618312	06/01/2012	DIGITAL AGE TECHNOLOGIES, INC.	65489	C	G 12-120-0108-000-000-0000	DUE FROM CASS	711.00	711.00
618313	06/01/2012	HEATHER DOLAN		S	72-431-0000-270-000-0009	CHS CAPA	100.00	100.00
618314	06/01/2012	DOMESTIC UNIFORM RENTAL	64546	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	30.75	
			64546	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	61.60	92.35
618316	06/01/2012	DOMINO'S PIZZA	63955	P	L 51-256-5610-108-000-0000	FOOD COST CASS	138.00	
			63955	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	161.00	
			63955	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	368.00	
			63955	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	143.75	
			63955	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	287.50	
			63955	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	172.50	
			63955	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	172.50	
			63955	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	253.00	
			63955	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	126.50	
			63955	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	184.00	
			63955	P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	132.25	2,139.00
618317	06/01/2012	DONATIONS		S	72-431-0000-270-000-0002	BE-CAUSE WE CARE	728.67	728.67
618318	06/01/2012	DOWNRIVER REFRIGERATION	64367	P	G 11-261-4110-295-000-0000	BUILDING REPAIR CARE	118.49	118.49
618319	06/01/2012	DRAMATISTS PLAY SERVICE, INC.		S	72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	35.35	35.35
618320	06/01/2012	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	2,205.10	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,041.03	4,246.13
618321	06/01/2012	DUFF REBUILDING INC	64092	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	350.76	350.76
618322	06/01/2012	E-FILLIATE, INC.	65405	G	11-127-5910-295-000-0000	OFFICE SUPPLIES CAREER ED	1,960.61	1,960.61
618323	06/01/2012	EMERGENCY VEHICLES PLUS	64637	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	143.20	143.20
618324	06/01/2012	ENABLING TECHNOLOGIES, INC.	65109	C	C 21-122-5100-347-000-0000	TEACHING SUPPLIES	674.68	674.68
618325	06/01/2012	ENERGY EDUCATION INC	63677	G	11-261-3810-245-000-0000	ENERGY EDUCATION	21,840.00	21,840.00
618326	06/01/2012	ENVIRONMENTAL LASER TECH INC	65472	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	644.00	
			65413	C	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	114.75	758.75
618327	06/01/2012	EXFIL	63676	P	G 11-261-4110-114-000-0000	BUILDING REPAIR COOL	52.35	52.35
618328	06/01/2012	FITNESS FINDERS	65312	C	F 11-221-6410-000-000-8440	NEW EQUIPMENT	954.35	954.35
618329	06/01/2012	FLAGHOUSE INC	65488	C	G 12-120-0172-000-000-0000	DUE FROM RILEY ELEME	637.71	637.71
618330	06/01/2012	FLEETPRIDE, INC.	63753	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	86.02	
			63753	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	112.02	198.04
618331	06/01/2012	FOOTE TRACTOR INC	63559	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	43.96	43.96
618332	06/01/2012	FOR BOYS LLC	63956	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	149.50	
			63956	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	207.00	
			63956	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	143.75	
			63956	P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	143.75	644.00
618333	06/01/2012	GLOBAL OFFICE SOLUTIONS	63221	C	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	(22.64)	
			64052	C	G 11-111-5100-174-000-0000	TEACHING SUPPLIES RO	611.76	589.12
618335	06/01/2012	GORDON FOOD SERVICE, INC.	64858	P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	46.42	

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			63803	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	35.56	
			63803	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	1,629.15	
			63959	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	829.59	
			63959	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	330.15	
			63958	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	776.77	
			63958	P	L 51-256-5610-220-000-0000	FOOD COST FROST	662.43	
			63958	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	527.30	
			63957	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	892.57	
			63957	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,327.52	
			63957	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,406.72	
			63957	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	626.31	
			63957	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	799.60	
			63803	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	201.36	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	32.95	
			64870	C	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	90.08	10,214.48
618336	06/01/2012	GOVCONNECTION INC	65298	P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	150.00	
			65298	P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	300.00	
			65298	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	947.00	1,397.00
618337	06/01/2012	GRAINGER	63755	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	333.45	333.45
618338	06/01/2012	W W GRAINGER INC	64818	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	34.75	34.75
618339	06/01/2012	GRAYBAR ELECTRIC CO INC	64368	P	G 11-261-4110-110-000-0000	BUILDING REPAIR CLAY	820.58	
			64368	P	G 11-261-4110-150-000-0000	BUILDING REPAIR KENN	95.80	
			64368	P	G 11-261-4110-174-000-0000	BUILDING REPAIR ROOS	29.94	
			64368	P	G 11-261-4110-192-000-0000	BUILDING REPAIR WEBS	103.40	
			64368	P	G 11-261-4110-192-000-0000	BUILDING REPAIR WEBS	252.70	
			64368	P	G 11-261-4110-215-000-0000	BUILDING REPAIR EMER	36.96	
			64368	P	G 11-261-4110-280-000-0000	BUILDING REPAIR FRAN	2.98	
			64368	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	102.50	1,444.86
618340	06/01/2012	GREAT LAKES TRUCK & TRAILER	63756	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	371.68	371.68
618341	06/01/2012	HAPPYS PIZZA #27, INC		S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	324.00	
				S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	324.00	648.00
618342	06/01/2012	HOMETIME VIDEO PUBLISHING, INC.	65512	C	F 11-127-5100-000-000-4030	TEACHING SUPPLIES	243.00	243.00
618343	06/01/2012	IB SOURCE, INC.	65237	C	G 11-113-5100-337-000-0000	TEACHING SUPPLIES SE	1,680.00	1,680.00
618344	06/01/2012	IKON OFFICE SOLUTIONS	63204	P	G 11-261-4121-326-000-0000	MAINTENANCE CONTRACT	2,630.61	2,630.61
618345	06/01/2012	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,288.00	1,288.00
618346	06/01/2012	REBECCA KLISZ-HULBERT		G	11-213-3190-000-000-0000	PHILLIPS	1,530.00	1,530.00
618347	06/01/2012	JANICE LAGERSTROM		S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	300.00	300.00
618348	06/01/2012	LAKEWOOD TRUCK AND TRAILER PARTS	63760	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.20	
			63760	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	191.56	249.76
618349	06/01/2012	LAUREL MANOR BANQUET		S	72-431-0000-280-000-0077	FHS CLASS OF 2012	13,867.80	
				S	72-431-0000-290-000-0112	SHS BALANCE	16,317.61	30,185.41
618350	06/01/2012	LYNDON C LEWIS		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	600.00	600.00
618351	06/01/2012	LIVONIA ITALIAN BAKERY	63900	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	243.00	
			63900	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	300.00	
			63900	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	325.50	
			63900	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	325.50	1,194.00

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618352	06/01/2012	LIVONIA POSTMASTER		G	11-113-5100-270-000-0000	SENIOR LETTER	70.51	
				G	11-113-5100-270-000-0000	YEARBOOK ORDERS	189.54	
				G	11-113-5100-270-000-0000	YEARBOOK ORDERS	36.82	
				G	11-271-5910-000-000-0000	H S BUS RIDERS	1,412.10	1,708.97
618353	06/01/2012	LIVONIA TROPHY & SCREENPRINTING		S	72-431-0000-270-000-0039	CHS POM POM CLUB	236.25	236.25
618355	06/01/2012	CITY OF LIVONIA		G	11-261-3830-105-000-0000	WATER BUCHANAN	1,090.32	
				G	11-261-3830-108-000-0000	WATER CASS	1,271.76	
				G	11-261-3830-110-000-0000	WATER CLAY	1,633.65	
				G	11-261-3830-135-000-0000	WATER HOOVER	1,478.13	
				G	11-261-3830-141-000-0000	WATER JACKSON	1,431.47	
				G	11-261-3830-150-000-0000	WATER KENNEDY	1,156.72	
				G	11-261-3830-167-000-0000	WATER PERRINVILLE	1,349.52	
				G	11-261-3830-171-000-0000	WATER RANDOLPH	690.16	
				G	11-261-3830-172-000-0000	WATER RILEY	1,971.60	
				G	11-261-3830-174-000-0000	WATER ROOSEVELT	1,297.68	
				G	11-261-3830-220-000-0000	WATER FROST	2,515.38	
				G	11-261-3830-225-000-0000	WATER HOLMES	1,816.08	
				G	11-261-3830-301-000-0000	C.O. ACCT 5100	1,719.47	
				G	11-261-3830-301-000-0000	C.O. ACCT 5000	261.47	
				G	11-261-3830-301-000-0000	C.O. ACCT 5200	902.71	20,586.12
618356	06/01/2012	M-A-N-S		F	11-390-3220-000-000-6310	ST DAMIAN/6-19-12	300.00	300.00
618357	06/01/2012	MACOMB GROUP-LIVONIA	64383 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	139.51	
			64383 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	204.28	343.79
618358	06/01/2012	MARSHALL MUSIC		G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	130.00	
				G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	41.97	
				G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	55.65	
				G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	(60.00)	
				G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	67.00	
				G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	30.00	
				G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	78.00	
			63981 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	101.00	443.62
618359	06/01/2012	MASON HIGH SCHOOL		A	51-293-5650-280-000-0000	BASEBALL/5-5-12	125.00	125.00
618360	06/01/2012	MEER FAMILY FRIENDSHIP CENTER		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	738.00	738.00
618361	06/01/2012	METRO ATHLETIC OFFICIALS ASSOC		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	5,550.00	5,550.00
618362	06/01/2012	MICHIGAN BUS PARTS	63767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	200.19	200.19
618363	06/01/2012	MICHIGAN PLUMBING & MECHANICAL		G	11-261-3220-000-000-0000	J CASLER/8-13-12	1,150.00	1,150.00
618364	06/01/2012	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,532.95	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	747.75	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,260.92	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	6,515.13	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	7,383.58	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	958.97	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,078.94	21,478.24
618365	06/01/2012	MICHIGAN SHAKESPEARE FESTIVAL, INC.		S	72-431-0000-270-000-0002	CHS AD COM	2,226.00	2,226.00
618366	06/01/2012	MID AMERICAN POMPON INC		S	72-431-0000-270-000-0039	CHS POM POM CLUB	560.00	560.00
618367	06/01/2012	MID-5 AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.74	

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			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	8.00	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	128.23	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	179.60	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.20	351.77
618368	06/01/2012	DEREK MIRELES		A	51-293-5650-270-000-0000	SOCCER/5-21-12	75.00	75.00
618369	06/01/2012	MONOPRICE, INC.	65444 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	62.70	62.70
618370	06/01/2012	MRA ESF		S	72-431-0000-280-000-0017	FHS CULINARY ARTS	150.00	150.00
618371	06/01/2012	NASCO	65284 P	F	11-221-6410-000-000-8440	NEW EQUIPMENT	889.92	
			65284 C	F	11-221-6410-000-000-8440	NEW EQUIPMENT	1,283.09	
			65294 P	F	11-221-6410-000-000-8440	NEW EQUIPMENT	816.89	
			65294 P	F	11-221-6410-000-000-8440	NEW EQUIPMENT	631.80	
			65294 C	F	11-221-6410-000-000-8440	NEW EQUIPMENT	1,538.06	5,159.76
618372	06/01/2012	NATIONAL BLOCK COMPANY	63589 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	33.45	33.45
618373	06/01/2012	OFFICE DEPOT		S	72-431-0000-270-000-0040	CHS PRESCHOOL	35.05	35.05
618374	06/01/2012	OLYMPIA RADIATOR SERVICE INC	63773 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	235.00	
			63773 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	684.26	919.26
618375	06/01/2012	ORIENTAL TRADING COMPANY	65482 C	F	11-221-5990-346-000-8022	INCENTIVES- PBS	117.24	
			65483 P	F	11-221-5990-346-000-8022	INCENTIVES- PBS	450.18	
			65483 C	F	11-221-5990-346-000-8022	INCENTIVES- PBS	25.00	592.42
618376	06/01/2012	POSITIVE PROMOTIONS	65470 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	89.55	89.55
618377	06/01/2012	PRESSTEK	63213 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	585.28	585.28
618378	06/01/2012	PROVIDENCE OCCUPATIONAL		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	105.00	105.00
618379	06/01/2012	PRUZ CO		G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	99.00	99.00
618380	06/01/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0076	ALEJANDRO TORRES	65.00	65.00
618381	06/01/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	BARBARA PILAT	74.00	74.00
618382	06/01/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	CICY JACOB	74.00	74.00
618383	06/01/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0006	DEBBIE BLACKNEY	100.00	100.00
618384	06/01/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	DEBORAH VINCENTINI	74.00	74.00
618385	06/01/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	DEBRA TOWNES	74.00	74.00
618386	06/01/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0076	HANNA HATTAR	65.00	65.00
618387	06/01/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	JEFFREY JACKSON	74.00	74.00
618388	06/01/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0071	KOULA JOYCE	35.00	35.00
618389	06/01/2012	REIMBURSEMENT/REFUND		G	12-474-4000-000-000-0000	KRISTIN HOCHTHANNER	91.00	91.00
618390	06/01/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	KRISTINE MAGER	74.00	74.00
618391	06/01/2012	REIMBURSEMENT/REFUND		G	10-132-0000-000-000-0000	MARIKO KOFUNE	25.00	25.00
618392	06/01/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	MARY BAGAZINSKI	74.00	74.00
618393	06/01/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0076	MARY RUTH BIRD	65.00	65.00
618394	06/01/2012	REIMBURSEMENT/REFUND		F	12-474-0000-000-000-0000	SANDRA STUHR	75.00	75.00
618395	06/01/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	TERESA PRONG	74.00	74.00
618396	06/01/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	TERESA STANKOFF	74.00	74.00
618397	06/01/2012	ROBINSON WELDING SUPPLY INC.	63775 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	29.35	29.35
618398	06/01/2012	S & D FIELD SERVICES		G	11-261-4120-138-000-0000	EQUIPMENT REPAIR HULL	4,810.00	4,810.00
618399	06/01/2012	SALINE COMMUNITY EDUCATION		S	72-431-0000-280-000-0083	FOOTBALL-7/21/12	100.00	100.00
618400	06/01/2012	SCHOOL OUTFITTERS	65215 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	590.41	590.41
618401	06/01/2012	SCHOOL SPECIALTY INC	65228 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	(4.08)	
			65228 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	220.29	216.21

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618402	06/01/2012	SCHOOLCRAFT COLLEGE		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	432.00	432.00
618403	06/01/2012	SECURITY DESIGNS INC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	827.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	810.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	302.50	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	365.00	2,304.50
618404	06/01/2012	SHAR PRODUCTS COMPANY	64096 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	85.00	85.00
618405	06/01/2012	SOCCER ASSIGNING LLC		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	2,448.00	2,448.00
618406	06/01/2012	SPORTIME	65457 C	F	11-221-5970-177-000-8022	SUPPLIES- PBS	68.20	68.20
618407	06/01/2012	SUNNY VILLAGE CLEANERS		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	42.75	
				S	72-431-0000-270-000-0014	CHS CHORALATION	51.75	94.50
618408	06/01/2012	TAMS-WITMARK MUSIC LIBRARY		S	72-431-0000-290-000-0003	SHS ALL SCHOOL MUSICAL	128.75	128.75
618409	06/01/2012	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	177.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,361.25	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	75.00	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	75.00	1,688.25
618410	06/01/2012	THERAPRO	65445 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	346.23	346.23
618411	06/01/2012	THERMALNETICS	63638 P	G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	37.38	
			63638 P	G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	360.00	397.38
618412	06/01/2012	TOY DEPOT	65371 C	F	11-221-5990-177-000-8022	INCENTIVES- PBS	109.65	109.65
618413	06/01/2012	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	592.80	592.80
618414	06/01/2012	TRI-COUNTY INTERNATIONAL TRUCKS INC	63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.94	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	217.89	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	42.11	277.94
618415	06/01/2012	TRIARCO ARTS AND CRAFTS	65267 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	281.95	281.95
618416	06/01/2012	UNITY SCHOOL BUS PARTS INC	63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	268.24	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	258.96	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	339.07	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.48	883.75
618417	06/01/2012	UNIVERSITY OF MICHIGAN - DEARBORN		S	72-431-0000-290-000-0013	BSKT.BALL CAMP	450.00	450.00
618418	06/01/2012	US GAMES	65440 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	247.95	247.95
618419	06/01/2012	USIC LOCATING SERVICES, INC	63429 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	106.09	106.09
618420	06/01/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	298.36	298.36
618421	06/01/2012	WAYNE RESA		G	11-221-3220-341-000-0000	OQUIST-6/25/12	125.00	
				G	11-221-3220-341-000-0000	DONAGRANDE-6/25/12	125.00	250.00
618422	06/01/2012	WAYNE RESA		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	160.00	160.00
618423	06/01/2012	WOLVERINE TRUCK SALES INC	63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	32.46	
			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.81	
			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(22.32)	
			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	63.46	126.41
618424	06/01/2012	WORLD RESEARCH COMPANY	65351 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	71.55	71.55
618425	06/04/2012	ABC PAVING AND ULLICO CASUALTY COMPANY	64060 P	R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	171,799.26	171,799.26
618426	06/08/2012	J.P. MCDEVITT		S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	770.00	770.00
618427	06/08/2012	ALL AMERICAN SPORTS CORP		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	3,218.00	
			65032 C	A	51-293-6450-290-000-0000	EQUIPMENT REPLACEMENT	7,831.64	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	3,217.00	14,266.64
618428	06/08/2012	ALL AREA OFFICIALS ASSOCIATION		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	3,580.00	



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				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	1,155.00	4,735.00
618429	06/08/2012	ALLIE BROTHERS INC	63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	600.10	600.10
618430	06/08/2012	ANDERSON PAINT COMPANY		C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES SKILL CENTR	265.62	265.62
618431	06/08/2012	ANN ARBOR ROOFING COMPANY INC		R	41-261-6210-171-000-0000	BUILDING REPAIRS RANDOLPH	231.00	231.00
618432	06/08/2012	AP EXAMS		S	72-431-0000-290-000-0032	SHS EXTERNAL TESTING	41,431.00	41,431.00
618433	06/08/2012	GEORGE W AUCH COMPANY	65164 P	R	41-261-6210-192-000-0000	BUILDING REPAIRS WEB	11,841.00	
			65219 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	41,666.00	53,507.00
618434	06/08/2012	AUDIO VISUAL INNOVATIONS, INC.	65335 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	398.00	
			65416 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	597.00	995.00
618435	06/08/2012	AWARDS UNLIMITED, INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	93.80	93.80
618436	06/08/2012	DENNIS O. BETTS		A	51-293-5650-280-000-0000	TRACK-5/15/12	75.00	75.00
618437	06/08/2012	EILEEN BRANDT		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	336.00	336.00
618438	06/08/2012	BUSCH'S MARKET PLACE	63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	122.33	
			63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	108.37	230.70
618439	06/08/2012	CCMSI	65526 C	H	71-490-8900-730-000-0000	CLAIMS W/C	18,109.03	18,109.03
618440	06/08/2012	CDW-G	65465 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	156.42	156.42
618441	06/08/2012	CES REFUNDS		G	11-137-3110-315-000-0000	JESSICA ECKERMAN	104.00	104.00
618442	06/08/2012	CLASSROOM PRODUCTS WAREHOUSE	65387 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	169.97	169.97
618443	06/08/2012	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	285.60	
			63924 P	L	51-256-5610-220-000-0000	FOOD COST FROST	150.72	
			63924 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	154.80	
			63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	147.84	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	372.56	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	109.92	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(45.12)	1,176.32
618444	06/08/2012	COMPLETE DOCUMENT MANAGEMENT	63475 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	100.72	100.72
618447	06/08/2012	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	86.89	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	56.03	
				G	11-261-3810-108-000-0000	HEATING CASS	66.43	
				G	11-261-3810-110-000-0000	HEATING CLAY	168.86	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	31.37	
				G	11-261-3810-117-000-0000	HEATING COOPER	74.68	
				G	11-261-3810-126-000-0000	HEATING GRANT	32.08	
				G	11-261-3810-132-000-0000	HEATING HAYES	48.98	
				G	11-261-3810-135-000-0000	HEATING HOOVER	36.04	
				G	11-261-3810-141-000-0000	HEATING JACKSON	66.05	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	21.96	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	153.56	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	78.08	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	39.22	
				G	11-261-3810-172-000-0000	HEATING RILEY	79.19	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	75.25	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	343.96	
				G	11-261-3810-186-000-0000	HEATING TYLER	37.11	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	785.75	
				G	11-261-3810-215-000-0000	HEATING EMERSON	126.48	

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				G	11-261-3810-225-000-0000	HEATING HOLMES	114.89	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	24.80	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	145.63	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	106.03	2,799.32
618448	06/08/2012	CRESTLINE SPECIALTIES, INC.	65158	C	F 11-212-5910-000-000-3740	OFFICE SUPPLIES	938.78	938.78
618449	06/08/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	445.50	445.50
618450	06/08/2012	CUTLER SAFE & LOCK COMPANY	63545	P	M 21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	7.00	7.00
618451	06/08/2012	CYSTIC FIBROSIS FOUNDATION		S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	1,323.05	1,323.05
618456	06/08/2012	DAIRY ENTERPRISES INC.	64027	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	44.00	
			64027	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	108.17	
			64027	P	L 51-256-5610-108-000-0000	FOOD COST CASS	65.09	
			64027	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	140.26	
			64027	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	98.09	
			64027	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	44.00	
			64027	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	75.17	
			64027	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	132.00	
			64027	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	152.17	
			64027	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	97.17	
			64027	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	65.09	
			64027	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	75.17	
			64027	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	75.17	
			64027	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	76.09	
			64027	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	76.09	
			64027	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	44.00	
			64027	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	55.00	
			64027	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	130.17	
			64027	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	130.17	
			64027	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	65.09	
			64027	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	54.09	
			64027	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	44.00	
			64027	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	66.00	
			64027	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	54.09	
			64027	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	65.09	
			64027	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	120.09	
			64027	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	152.17	
			64027	P	L 51-256-5610-220-000-0000	FOOD COST FROST	153.09	
			64027	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	66.00	
			64027	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	33.00	
			64027	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	108.17	
			64027	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	53.17	
			64027	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	143.63	
			64027	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	163.17	
			64027	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	294.88	
			64027	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	282.34	
			64027	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	87.71	
			64027	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	98.09	

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			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	117.34	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	108.17	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	65.09	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	55.00	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	91.81	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	13.36	4,237.71
618457	06/08/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	566.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	613.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	534.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	5,513.50
618458	06/08/2012	RYAN DESKA		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	22.20	
				G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	16.65	38.85
618459	06/08/2012	DISCOUNT SCHOOL SUPPLY	65469 C	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	441.62	441.62
618460	06/08/2012	DOMINO'S PIZZA	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	172.50	
			63955 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	143.75	
			63955 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	287.50	
			63955 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	184.00	
			63955 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	172.50	
			63955 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	138.00	
			63955 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	86.25	
			63955 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	126.50	1,454.75
618461	06/08/2012	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	18,839.13	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	8,285.54	27,124.67
618462	06/08/2012	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,412.36	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,610.99	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	1,989.21	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,419.25	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	4,467.64	12,899.45
618463	06/08/2012	EDUCATIONAL THEATRE ASSOCIATION		S	72-431-0000-290-000-0090	SHS THESPIAN	70.00	70.00
618464	06/08/2012	ENVIRONMENTAL LASER TECH INC	64987 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	68.00	
			65064 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	1,146.00	
			63239 C	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	272.00	1,486.00
618465	06/08/2012	EVER KOLD REFRIGERATION SERVICE INC.		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	759.00	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	105.00	864.00
618466	06/08/2012	EXFIL	63676 P	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	28.54	
			63676 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	113.16	
			63676 P	G	11-261-4110-132-000-0000	BUILDING REPAIR HAYE	47.94	189.64
618467	06/08/2012	EXPRESS GLASS & DOOR COMPANY, INC.	63556 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	54.60	
			63556 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	899.00	953.60
618468	06/08/2012	FARMINGTON HIGH SCHOOL		A	51-293-5650-290-000-0000	FOOTBALL ENTRY 8/16	275.00	275.00
618469	06/08/2012	MICHAEL H.FENCHEL		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	3,480.00	3,480.00

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618470	06/08/2012	FIBER SOLUTIONS, INC.	65011	C	G 11-261-5935-355-000-0000	MAINTENANCE SUPPLIES	4,662.10	4,662.10
618471	06/08/2012	FLINN SCIENTIFIC INC	65468	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	3,290.33	3,290.33
618472	06/08/2012	FOOTE TRACTOR INC	63559	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	110.50	
			63559	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	77.00	187.50
618473	06/08/2012	GALE FORCE SPORTS AND			G 11-241-5990-270-000-0000	GRADUATION SUPPLIES CHURCHILL	4,450.00	
					G 11-241-5990-280-000-0000	GRADUATION SUPPLIES FRANKLIN	4,450.00	
					G 11-241-5990-290-000-0000	GRADUATION SUPPLIES STEVENSON	4,450.00	13,350.00
618474	06/08/2012	GLOBAL OFFICE SOLUTIONS	65516	P	F 11-127-5100-000-000-4030	TEACHING SUPPLIES	744.14	
			63511	P	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	50.37	
			63511	P	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	(50.37)	
			63709	P	S 72-431-0000-280-000-0026	FHS GUIDANCE	40.09	784.23
618475	06/08/2012	GOGOODS.COM, INC.	65320	C	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	101.44	101.44
618476	06/08/2012	GOODHEART-WILLCOX COMPANY, INC.	65497	C	F 11-127-5100-000-000-4030	TEACHING SUPPLIES	2,271.34	2,271.34
618478	06/08/2012	GORDON FOOD SERVICE, INC.	63957	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	37.96	
			63957	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	70.84	
			63957	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	219.88	
			63957	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	49.83	
			63803	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	9.85	
			63803	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	1,388.36	
			63803	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	54.88	
			63803	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	1,006.10	
			63959	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	279.26	
			63958	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	1,359.85	
			63958	P	L 51-256-5610-220-000-0000	FOOD COST FROST	645.02	
			63958	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	319.75	
			63957	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	544.39	
			63957	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	483.99	
			63957	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	914.97	
			63957	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,012.69	
			63957	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	374.84	
			63957	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	101.40	
			63803	P	L 51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	107.06	
			63803	P	L 51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	62.23	9,043.15
618479	06/08/2012	W W GRAINGER INC	64818	P	G 11-261-4110-132-000-0000	BUILDING REPAIR HAYE	812.56	812.56
618480	06/08/2012	ROBERT HOLMES			A 51-293-5650-280-000-0000	TRACK-5/15/12	75.00	75.00
618481	06/08/2012	HOME DEPOT/GEFC	63996	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,064.91	
			64446	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	9.88	1,074.79
618482	06/08/2012	HYATT REGENCY CHICAGO			F 11-221-3220-000-000-6310	CONFERENCES	393.40	
					F 11-221-3220-000-000-6310	CONFERENCES	393.40	
					F 11-221-3220-000-000-6310	CONFERENCES	393.40	1,180.20
618483	06/08/2012	INDIANA ACADEMY			F 11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	125.00	125.00
618484	06/08/2012	INKORPORATE GRAPHICS, INC.			S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,530.00	1,530.00
618485	06/08/2012	INSIGHT MEDIA	65319	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,824.26	1,824.26
618486	06/08/2012	INTERIM HEALTHCARE			C 21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,104.00	1,104.00
618487	06/08/2012	JOHNSON UPPER ELEMENTARY SCHOOL			G 10-199-9000-000-000-0000	MISCELLANEOUS INCOME	30.00	30.00
618488	06/08/2012	JOSTENS	63889	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	22.08	

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			63889	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	22.08	
			63889	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	6.46	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	130.62	181.24
618489	06/08/2012	KETTERING UNIVERSITY		S	72-431-0000-270-000-0070	KICKOFF COMPETITION	300.00	300.00
618494	06/08/2012	THE KROGER CO	63254	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	225.95	
			63254	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	79.03	
			63254	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	86.43	
			63669	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	18.48	
			63669	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	22.92	
			63669	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	23.46	
			63669	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	38.01	
			63715	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	309.08	
			63715	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	74.42	
			63715	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	15.76	
			63715	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	110.15	
			63715	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	21.89	
			65048	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	45.77	
			65048	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	60.97	
			65048	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	21.50	
			65048	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	79.52	
			63837	P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	11.97	
			63837	P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	12.34	
			63837	P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	7.47	
			65436	P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	21.83	
			63812	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	4.24	
			63812	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	6.97	
			63812	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	5.39	
			63441	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	138.56	
			63443	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	14.15	
			63443	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	5.94	
			63443	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	25.93	
			63443	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	19.73	
			63443	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	56.58	
			63443	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	27.68	
			63986	P	C 21-122-5100-347-000-0000	TEACHING SUPPLIES	8.36	
			63986	P	C 21-122-5100-347-000-0000	TEACHING SUPPLIES	4.88	
			63985	P	C 21-122-5100-347-000-0000	TEACHING SUPPLIES	6.38	
			63985	P	C 21-122-5100-347-000-0000	TEACHING SUPPLIES	9.06	
			64106	P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	15.34	
			64106	P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	16.48	
			64003	P	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	12.57	
			64003	P	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	26.61	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	20.07	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	64.15	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	2.16	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	57.99	

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				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	145.46	1,981.63
618495	06/08/2012	LEONARD SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	178.00	178.00
618496	06/08/2012	LIGHTING SUPPLY COMPANY	63579 P	G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	168.00	
			63579 P	G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	533.00	701.00
618497	06/08/2012	LIVONIA ITALIAN BAKERY	63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	243.00	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	300.00	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	325.50	868.50
618498	06/08/2012	LIVONIA TROPHY & SCREENPRINTING		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	46.55	46.55
618499	06/08/2012	CITY OF LIVONIA		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	200.00	200.00
618500	06/08/2012	CITY OF LIVONIA	63710 C	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
618501	06/08/2012	LOWE'S - LAR	63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	98.33	98.33
618502	06/08/2012	M-F ATHLETIC CO	65502 C	S	72-431-0000-290-000-0045	SHS GIRLS TRACK	494.70	494.70
618503	06/08/2012	MAMA MIA PLYMOUTH RD., INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	450.00	450.00
618504	06/08/2012	MATHESON	65089 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	13.75	13.75
618505	06/08/2012	NATHAN MCCAUGHTRY		F	11-221-3120-000-000-8440	CONSULTANTS-WORKSHOPS	10,000.00	10,000.00
618506	06/08/2012	MCGRAW-HILL COMPANIES	65271 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	3,137.79	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	159.78	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	49.95	3,347.52
618507	06/08/2012	MEDCO SUPPLY COMPANY	65437 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	83.40	
			65231 C	A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	415.00	498.40
618508	06/08/2012	METRO ATHLETIC OFFICIALS ASSOC		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	3,840.00	3,840.00
618509	06/08/2012	METRO SEWER CLEANERS	63587 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	495.00	495.00
618510	06/08/2012	STATE OF MICHIGAN		L	50-597-0000-000-000-0000	SALES TAX ON ADULT MEALS	101.12	
				S	72-431-0000-290-000-0033	FEBRUARY	75.82	
				S	72-431-0000-290-000-0033	MARCH	28.35	
				S	72-431-0000-290-000-0033	APRIL	47.15	
				S	72-431-0000-290-000-0033	MAY	1.80	254.24
618511	06/08/2012	MILFORD HIGH SCHOOL		A	51-293-5650-290-000-0000	GOLF INVITE 8/16/12	150.00	150.00
618512	06/08/2012	MILLER, CANFIELD, PADDOCK & STONE		G	11-231-3170-000-000-0000	LEGAL SERVICES	520.00	520.00
618513	06/08/2012	MYBINDING.COM	65360 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	194.95	194.95
618514	06/08/2012	NATIONAL TREE & YARD SERVICE	63591 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	150.00	150.00
618515	06/08/2012	NEFF COMPANY		S	72-431-0000-290-000-0037	SHS FOOTBALL	384.79	384.79
618516	06/08/2012	NOVI ATHLETICS		A	51-293-5650-290-000-0000	GOLF ENTRY 9/17/12	175.00	175.00
618517	06/08/2012	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
618518	06/08/2012	OBSERVER & ECCENTRIC	65505 C	G	11-252-3540-000-000-0000	MAY 6 & 10, 2012	130.22	
			65505 P	G	11-252-3540-000-000-0000	MAY 6 & 10, 2012	162.91	293.13
618519	06/08/2012	OFFICE DEPOT	65478 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	30.22	
			65478 C	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	24.29	54.51
618520	06/08/2012	OFFICEMAX	64844 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	72.62	72.62
618521	06/08/2012	OLYMPIA ENTERTAINMENT		S	72-431-0000-290-000-0051	HOCKEYTOWNWINTERFEST	1,000.00	1,000.00
618522	06/08/2012	ORIENTAL TRADING COMPANY	65479 C	F	11-221-5990-220-000-8022	INCENTIVES- PBS	68.75	
			65483	F	11-221-5990-346-000-8022	INCENTIVES- PBS	5.25	74.00
618523	06/08/2012	PARKWAY SERVICES INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	75.00	75.00
618524	06/08/2012	PARS ICE CREAM CO		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	226.70	226.70
618525	06/08/2012	PEARSON EDUCATION, INC.	65498 C	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	659.84	
			65498 P	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	857.81	1,517.65

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618526	06/08/2012	PETTY CASH		S	72-431-0000-270-000-0002	CHS AD COM	193.30	
				S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	14.26	207.56
618527	06/08/2012	PETTY CASH		G	11-221-5970-117-000-9111	INSERVICE SUPPLIES COOPER	247.69	247.69
618528	06/08/2012	PETTY CASH		G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	73.92	
				G	11-241-5910-123-000-0000	OFFICE SUPPLIES GARFIELD	86.74	
				G	11-261-5920-123-000-0000	CUSTODIAL SUPPLIES GARFIELD	88.43	249.09
618529	06/08/2012	PHEASANT RUN GOLF COURSE		A	51-293-5650-290-000-0000	GOLF TOURNY 5/29/12	120.00	120.00
618530	06/08/2012	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	89.00	89.00
618531	06/08/2012	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,445.00	1,445.00
618532	06/08/2012	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	REPLACE CK#615681	6,629.87	6,629.87
618533	06/08/2012	QUILL CORPORATION	65207	G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	3.26	
			63962	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	(5.57)	
			65397 P	G	11-241-5910-111-000-0000	OFFICE SUPPLIES CLEV	(30.99)	
			65397 P	G	11-241-5910-111-000-0000	OFFICE SUPPLIES CLEV	30.99	
			65397 C	G	11-241-5910-111-000-0000	OFFICE SUPPLIES CLEV	92.45	90.14
618534	06/08/2012	REIMBURSEMENT/REFUND		L	50-161-0000-000-000-0000	ALETHEA VAN GORP	24.40	24.40
618535	06/08/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0048	GISELE WALSH	249.97	249.97
618536	06/08/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	JENNIFER BERGMAN	114.00	114.00
618537	06/08/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0073	JOANNE KRASKA	23.58	23.58
618538	06/08/2012	REIMBURSEMENT/REFUND		G	11-410-3700-000-000-0000	KAY WILLIAMSON	207.12	207.12
618539	06/08/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0048	LORI KMET	1,386.96	1,386.96
618540	06/08/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0071	M. A. WEST	50.00	50.00
618541	06/08/2012	REIMBURSEMENT/REFUND		G	11-113-5200-337-000-0000	PATRICIA BONENFANT	18.00	18.00
618542	06/08/2012	REIMBURSEMENT/REFUND		A	50-173-1000-270-000-0000	RITA OTTO	78.00	78.00
618543	06/08/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0048	THERESE PALMER	471.91	471.91
618544	06/08/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0041	TOM LIPINSKI	198.00	198.00
618545	06/08/2012	SEAN REPPENAGEN		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	7.40	7.40
618546	06/08/2012	MARIE C. SAZY		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	90.00	90.00
618547	06/08/2012	SCHOLASTIC TEACHING RESOURCES	64972 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	679.07	
			64972 P	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	(89.00)	590.07
618548	06/08/2012	SCHOOL SPECIALTY INC	65379 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	1,519.05	
			65392 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	2,096.17	3,615.22
618549	06/08/2012	SCHOOL SPECIALTY INC	65329 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	51.50	
			65475 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	735.00	
			63359 C	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	27.12	813.62
618550	06/08/2012	SCOTT ELECTRIC	65418 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	189.00	189.00
618551	06/08/2012	SECURITY DESIGNS INC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	5,449.99	5,449.99
618552	06/08/2012	SENSATIONAL STITCHES BY SHARON		S	72-431-0000-270-000-0026	CHS GRAPHICS	276.00	276.00
618553	06/08/2012	J A SEXAUER INC	63630 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	74.91	74.91
618554	06/08/2012	SOCCER ASSIGNING LLC		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	1,660.00	1,660.00
618555	06/08/2012	SOUND PLANNING COMMUNICATIONS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	162.00	162.00
618556	06/08/2012	SPARTAN DISTRIBUTORS INC	63631 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	58.91	58.91
618557	06/08/2012	STATE OF MICHIGAN		G	12-479-3000-000-000-0000	ESCHEATS	1,134.06	1,134.06
618558	06/08/2012	STATE OF MICHIGAN	65510 C	G	11-231-3170-000-000-0000	INDEX 07435	1,885.72	1,885.72
618559	06/08/2012	TEAM CHEER, GIRLS GOT GAME	65503 C	S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	767.61	767.61
618560	06/08/2012	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	171.98	

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				S	72-431-0000-280-000-0082	FHS CHEERLEADING	356.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	120.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	262.50	910.48
618561	06/08/2012	TIMES-HERALD NEWSPAPERS		G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	200.00	200.00
618562	06/08/2012	TNT SCHOOL SUPPLIES		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	600.53	600.53
618563	06/08/2012	MELISSA LYNN TRACY		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	500.00	500.00
618564	06/08/2012	THE TRANE CO	63636 P	M	21-261-5930-300-000-0000	OPER/MAINT SUPPLIES	838.00	838.00
618565	06/08/2012	TREPCO SALES COMPANY		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	377.31	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	450.55	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	343.34	1,171.20
618566	06/08/2012	MUSCO SPORTS LIGHTING, LLC	65274 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	11,700.00	11,700.00
618567	06/08/2012	VENTURE MEDICAL REQUIP	65084 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	3,285.44	3,285.44
618568	06/08/2012	TIMOTHY M. WALSH		S	72-431-0000-270-000-0034	CHS MUSICAL	400.00	400.00
618569	06/08/2012	WAYNE RESA		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	12,363.61	
			64826 C	S	72-431-0000-280-000-0026	FHS GUIDANCE	20.00	12,383.61
618570	06/08/2012	WESTERN WAYNE SKILL CENTER		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	100.00	100.00
618571	06/08/2012	WOLVERINE SPORTS SUPPLY	65333 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	242.60	242.60
618572	06/08/2012	WOLVERINE SUPPLY INC	64384 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	88.80	88.80
618573	06/08/2012	YOUNG SUPPLY CO	64370 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	180.45	
			64370 P	G	11-261-4110-171-000-0000	BUILDING REPAIR RAND	260.80	
			64370 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	126.23	
			64370 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	42.55	
			64370 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	148.32	
			64370 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	166.16	
			64370 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	854.10	1,778.61
618574	06/08/2012	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	1,789.00	1,789.00
618575	06/08/2012	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	281.07	
				G	12-450-7000-000-000-0000	GARNISHMENTS	222.54	503.61
618576	06/08/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,672.13	2,672.13
618577	06/08/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,755.66	1,755.66
618578	06/08/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
618580	06/08/2012	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	14,946.21	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	5,782.42	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	39,152.18	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,546.36	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,867.59	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	3,096.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	8,760.84	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	15,853.48	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	77,751.17	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	12,183.21	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	675.00	197,489.46
618581	06/08/2012	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	42,171.19	42,171.19
618582	06/08/2012	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-0000	DUES LEADS	526.50	526.50



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618583	06/08/2012	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,657.64	9,657.64
618584	06/08/2012	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	25,257.79	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	16,880.54	42,138.33
618585	06/08/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	551.00	551.00
618586	06/08/2012	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,955.62	2,955.62
618587	06/08/2012	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	8,797.25	
				G	12-450-4200-000-000-0000	DUES AFSCME LCE	1,747.17	10,544.42
618588	06/08/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	457 DEFRD COMP	6,722.94	6,722.94
618589	06/08/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,731.89	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,475.18	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	433.79	
				G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	474.26	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	5,969.91
618590	06/08/2012	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	222.54	222.54
618591	06/08/2012	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	176.92	
				G	12-450-7000-000-000-0000	GARNISHMENTS	547.48	724.40
618592	06/08/2012	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	3,698.45	3,698.45
618593	06/08/2012	TAMMY L. TERRY, ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	493.66	493.66
618594	06/08/2012	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	330.43	330.43
618595	06/08/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	243.71	243.71
618596	06/08/2012	JAMES H. WALKERDENE P30977		G	12-450-7000-000-000-0000	GARNISHMENTS	202.18	202.18
							<u>\$ 1,187,133.95</u>	

Internal Revenue	5/29/2012	Federal	\$	934,492.80
State of Michigan	5/29/2012	State	\$	141,729.96
Sysco Detroit	5/29/2012	Food Service	\$	20,452.79
Sysco Detroit	6/4/2012	Food Service	\$	23,946.33
Blue Cross Blue Shield	5/25/2012	Health Ins	\$	32,275.00
Blue Cross Blue Shield	6/1/2012	Health Ins	\$	32,275.00
Blue Cross Blue Shield	6/8/2012	Health Ins	\$	32,275.00
<b>Total General Funds Wire Transfers</b>			\$	<u>1,217,446.88</u>

Payroll/Chase	6/8/2012		\$	2,826,183.87
<b>Total Payroll/Chase</b>			\$	<u>2,826,183.87</u>

<b>Bills for Payment</b>				
Total Checks			\$	1,187,133.95
Total General Fund Wire Transfers			\$	1,217,446.88
Total Payroll/Chase			\$	2,826,183.87
<b>Total Bills for Payment</b>			\$	<u><u>5,230,764.70</u></u>