

Bills For Payment
November 15, 2010

Check#	Ck Date	Vendor Name	PO #	AFC	Account	Description	Amount	Ck Amount
603645	11/05/2010	PHEASANT RUN GOLF COURSE		A	51-293-5650-280-000-0000	CHECK # 603645 VOIDED	(140.00)	(140.00)
603961	10/15/2010	GERALD FLEEHART		A	51-293-5650-290-000-0000	CHECK # 603961 VOIDED	(140.00)	(140.00)
604032	11/01/2010	ACT INC.		G	11-113-5100-290-000-0000	CHECK # 604032 VOIDED	(195.00)	(195.00)
604123	10/15/2010	APPERSON PRINT MANAGEMENT SERV.	61011 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	44.77	44.77
604124	10/15/2010	ARROW UNIFORM RENTAL	60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	46.52	46.52
604125	10/15/2010	ASSOCIATION FOR SUPERVISION AND		G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	89.00	89.00
604126	10/15/2010	B & F AUTO SUPPLY INC	60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.16	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3.89	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.78	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.16	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.78	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	159.98	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	181.02	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3.49	532.26
604127	10/15/2010	BAYVIEW ELECTRIC COMPANY, LLC		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	656.39	656.39
604128	10/15/2010	BIANCO TOURS		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,148.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	1,148.00	2,296.00
604129	10/15/2010	BRIGHT HOUSE NETWORKS	61293 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	74.74	74.74
604130	10/15/2010	BILL BROWN FORD INC	60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	126.24	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	157.53	283.77
604131	10/15/2010	C3 BUSINESS COMMUNICATIONS SYSTEMS	60780 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO)	887.00	887.00
604132	10/15/2010	CARDINAL BUS SALES & SERVICE	60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	168.57	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	376.18	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	353.04	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	141.07	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	488.60	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	415.20	1,942.66
604133	10/15/2010	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
604134	10/15/2010	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	757.55	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	414.00	1,171.55
604135	10/15/2010	CLASSIC WEAR		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	432.00	432.00
604136	10/15/2010	CLASSROOM PRODUCTS WAREHOUSE	60506 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	27.97	27.97
604139	10/15/2010	COCA-COLA BOTTLING COMPANY OF MI	61580 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	537.50	
			61580 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	516.00	
			61580 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	120.00	
			61580 P	L	51-256-5610-220-000-0000	FOOD COST FROST	203.40	
			61580 P	L	51-256-5610-220-000-0000	FOOD COST FROST	248.22	
			61580 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	610.00	
			61580 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	328.72	
			61580 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61580 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	213.78	
			61580 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	432.71	
			61580 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	233.55	
			61580 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	193.21	
			61580 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	447.87	
			61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	377.42	

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Check#	Ck Date	Vendor Name	PO #	AFC	Account	Description	Amount	Ck Amount
			61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	500.37	
			61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	311.94	
			61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	367.44	
			61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	333.39	
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	364.00	
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,163.76	
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	452.09	
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	461.95	8,497.82
604140	10/15/2010	CONSUMERS ENERGY		G	11-261-3810-111-000-0000	HEATING CLEVELAND	22.61	
				G	11-261-3810-117-000-0000	HEATING COOPER	56.41	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	12.05	
				G	11-261-3810-132-000-0000	HEATING HAYES	24.50	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	5.19	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	31.64	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	36.05	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	71.85	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	88.12	348.42
604144	10/15/2010	COUNTRY PRIDE DAIRY SERVICE	61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	110.70	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	51.15	
			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	102.00	
			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	196.20	
			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	85.20	
			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	42.60	
			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	85.20	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	119.40	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	170.70	
			61352 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	119.40	
			61352 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	85.20	
			61352 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	136.20	
			61352 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	85.20	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	136.50	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	68.10	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	51.15	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	8.55	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	42.60	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	68.25	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	85.20	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	204.42	
			61352 P	L	51-256-5610-220-000-0000	FOOD COST FROST	224.58	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	127.95	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	119.40	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	213.30	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	264.24	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	374.76	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	238.74	
			61352 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	76.35	

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			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	168.00	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	34.05	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	28.50	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	33.90	3,957.69
604145	10/15/2010	DATA IMAGE SYSTEMS INC	61184 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	163.00	163.00
604146	10/15/2010	DEMCO INCORPORATED	61010 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	272.82	272.82
604147	10/15/2010	SUZANNE M. DEVRIES		F	11-221-3120-000-000-6310	INSERVICE CONSULTANTS	500.00	500.00
604148	10/15/2010	DISH NETWORK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	46.99	46.99
604150	10/15/2010	DOMINO'S PIZZA	61577 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	258.75	
			61577 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	258.75	
			61577 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	17.25	
			61577 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	230.00	
			61577 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	241.50	
			61577 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	40.25	
			61577 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	34.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	92.00	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	92.00	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	195.50	
			61577 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	212.75	
			61577 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	224.25	2,748.50
604151	10/15/2010	DONATIONS		S	72-431-0000-290-000-0089	BUTTERBALL TURKEY GIFT PROGRAM	259.50	259.50
604152	10/15/2010	DOUG LLOYD & SONS INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	160.22	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	237.88	398.10
604153	10/15/2010	DRAMATISTS PLAY SERVICE, INC.		S	72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	300.00	300.00
604154	10/15/2010	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	17,180.26	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	8,104.71	25,284.97
604155	10/15/2010	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,383.99	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,394.13	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	5,022.94	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,109.20	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	3,898.14	
			61607 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	9,805.26	23,613.66
604156	10/15/2010	EDUCATIONAL THEATRE ASSOCIATION		S	72-431-0000-270-000-0009	CHS CAPA	65.00	65.00
604157	10/15/2010	ENVIRONMENTAL LASER TECH INC	61551 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	102.00	102.00
604158	10/15/2010	ETA/CUISENAIRE	60956 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	32.05	
			60956 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	68.84	
			60959 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	44.55	
			61073 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	98.92	244.36

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604159	10/15/2010	EXTRON ELECTRONICS	60636 C	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	186.98	186.98
604160	10/15/2010	FEDERAL IRRIGATION SUPPLY INC		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	100.85	100.85
604161	10/15/2010	FEDS LAWN & SNOW INC		G	11-261-4180-355-000-0000	GROUNDS SERVICES	40.00	
				G	11-261-4180-355-000-0000	GROUNDS SERVICES	52.00	
				G	11-261-4180-355-000-0000	GROUNDS SERVICES	30.00	122.00
604162	10/15/2010	FOR BOYS LLC	61060 P	L	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61060 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	74.75	
			61060 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	276.00	
			61060 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	178.25	655.50
604163	10/15/2010	FREEMAN MFG. & SUPPLY CO.	61357 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	106.02	106.02
604164	10/15/2010	MARGARET MARIE GDULA		A	51-293-5650-290-000-0000	JV&V VOLLEYBALL 9/30/10	140.00	140.00
604166	10/15/2010	GLOBAL OFFICE SOLUTIONS	61470 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	28.80	
			61470 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	501.78	
			61316 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	28.36	
			61425 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	56.93	
			61425 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	90.44	
			61425 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	80.16	
			61528 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	773.46	
			61521 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	99.38	
			61521 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	1,518.11	
			60578 P	F	11-112-5100-220-000-5900	TEACHING SUPPLIES FROST	144.46	
			60578 P	F	11-112-5100-220-000-5900	TEACHING SUPPLIES FROST	70.29	
			60574 P	G	11-122-5100-215-000-0000	TEACHING SUPPLIES EMERSON	26.19	
			61369 C	G	12-170-0000-000-000-0000	INVENTORY	2,555.10	
			60541 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	310.90	6,284.36
604167	10/15/2010	GOODHEART-WILLCOX PUBLISHER	61501 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	45.25	45.25
604171	10/15/2010	GORDON FOOD SERVICE, INC.		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	31.96	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,249.87	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	326.32	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	20.73	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	449.63	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	124.80	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	5.44	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	817.45	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	772.13	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,265.30	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,370.32	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	979.77	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	850.34	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,697.65	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,053.86	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,588.76	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(6.15)	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	92.94	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	22.63	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	778.66	

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			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	270.32	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	3.95	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	65.90	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	71.24	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	124.54	
			61154 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	111.02	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	345.30	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	9.73	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	117.38	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	185.60	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	82.00	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	36.29	14,915.68
604172	10/15/2010	HAV-A-BAR INC	61063 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	380.40	380.40
604173	10/15/2010	HOEKSTRA TRANSPORTATION INC	60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	186.12	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	97.02	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	256.00	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	614.13	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	223.74	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	248.16	1,625.17
604174	10/15/2010	THE HONEYBAKED HAM COMPANY		G	11-221-5970-309-000-0000	INSERVICE SUPPLIES ELEMENTARY	46.74	46.74
604175	10/15/2010	HUNT'S ACE HARDWARE 247	61558 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	34.89	34.89
604176	10/15/2010	IDN DOOR & HARDWARE	49966	R	41-261-6210-141-000-0000	BUILDING REPAIRS JACKSON	5,370.00	
			49966	R	41-261-6210-215-000-0000	BUILDING REPAIRS EMERSON	6,700.00	12,070.00
604177	10/15/2010	IKON OFFICE SOLUTIONS	61494 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	114.16	
			60667 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	156.00	
			60667 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	159.00	429.16
604178	10/15/2010	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	393.00	393.00
604179	10/15/2010	JOSTENS	60942 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	6.10	
			60942 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	21.10	27.20
604180	10/15/2010	KRASITY'S MEDICAL SUPPLY	61375 P	G	12-170-0000-000-000-0000	INVENTORY	600.00	600.00
604181	10/15/2010	LITHO SERVICES	61552 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	426.00	426.00
604182	10/15/2010	CITY OF LIVONIA		A	51-293-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	128.56	128.56
604183	10/15/2010	LRP PUBLICATIONS		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	192.00	192.00
604184	10/15/2010	MCKEE FOODS CORPORATION	61064 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	947.20	
			61064 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	87.92	1,035.12
604185	10/15/2010	MDE-LIO		C	21-122-5100-347-000-0000	TEACHING SUPPLIES	266.00	
				C	21-122-5100-347-000-0000	TEACHING SUPPLIES	161.90	427.90
604186	10/15/2010	ME/DE SUPPLY COMPANY	61508 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CHURCHILL	1,071.80	1,071.80
604187	10/15/2010	MICHIGAN BUS PARTS	60880 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	119.19	
			60880 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	234.62	
			60880 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	119.70	
			60880 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	118.30	
			60880 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	177.00	
			60880 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.00	
			60880 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	100.80	
			60880 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	159.42	1,047.03

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604188	10/15/2010	MID-5 AUTO SUPPLY INC	60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	233.84	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	141.74	375.58
604189	10/15/2010	DEREK MIRELES		A	51-293-5650-270-000-0000	10/5/10-VARSITY SOCCER	60.00	60.00
604190	10/15/2010	MOBILE REFRIGERATION INC	60884 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	2,093.94	2,093.94
604191	10/15/2010	MRA ROTISSERIE		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	105.88	105.88
604192	10/15/2010	MSVMA		S	72-431-0000-290-000-0019	SHS CHORAL FUND	330.00	330.00
604193	10/15/2010	NASCO	61159 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	151.88	
			61159 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	78.75	
			61183 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	493.82	724.45
604194	10/15/2010	NATIONAL SCHOOL PRODUCTS	60958 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	126.24	126.24
604195	10/15/2010	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES SET	800.85	800.85
604196	10/15/2010	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
604197	10/15/2010	OFFICE DEPOT	61497 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	279.98	
			61497 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	279.98	
			61497 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	279.98	
			61497 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	279.98	1,119.92
604198	10/15/2010	A PARTS WAREHOUSE	60767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	979.95	979.95
604199	10/15/2010	PARTY LAND		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	310.79	
				S	72-431-0000-270-000-0068	CHS CLASS OF 2011	294.35	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	792.13	1,397.27
604200	10/15/2010	PHIMCO SERVICES	60635 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	11.21	11.21
604201	10/15/2010	PRECISION DATA PRODUCTS	61562 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	182.58	
			61436 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	182.58	365.16
604204	10/15/2010	PREFERRED MEALS	61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	465.28	
			61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	640.22	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,334.36	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,020.87	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,007.55	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,482.02	
			61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	1,073.44	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	928.62	
			61062 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	1,193.03	
			61062 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	766.94	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	533.77	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	418.52	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	426.57	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	415.27	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	419.48	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	840.39	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	0.56	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	502.03	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	477.70	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	1.38	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	64.15	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	828.66	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	716.08	

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			61062 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	234.61	15,791.50
604205	10/15/2010	PRESSTEK	60661 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,342.90	1,342.90
604206	10/15/2010	PRINCE SPORTS INC	49736	F	11-221-6410-000-000-8440	NEW EQUIPMENT	1,608.07	1,608.07
604207	10/15/2010	R & D TOOLS INCORPORATED	60891 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	118.00	118.00
604208	10/15/2010	RAYHAVEN GROUP INC	49969 C	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	9,557.50	9,557.50
604209	10/15/2010	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	ANDY McLEAN	100.84	100.84
604210	10/15/2010	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	BECCA ZARRAS	35.67	35.67
604211	10/15/2010	REIMBURSEMENT/REFUND		G	10-132-0000-000-000-0000	CATHY GILSON	56.00	56.00
604212	10/15/2010	REIMBURSEMENT/REFUND		G	10-132-0000-000-000-0000	ELIZABETH KRETUNSKI	110.00	110.00
604213	10/15/2010	REIMBURSEMENT/REFUND		G	10-132-0000-000-000-0000	ENAAM HATTAR	63.00	63.00
604214	10/15/2010	REIMBURSEMENT/REFUND		G	10-132-0000-000-000-0000	EVELYN URBAN	120.00	120.00
604215	10/15/2010	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	JAAFAR JAAFAR	16.80	16.80
604216	10/15/2010	REIMBURSEMENT/REFUND		G	10-132-0000-000-000-0000	JODI KRAWCZAK	80.00	80.00
604217	10/15/2010	REIMBURSEMENT/REFUND		G	10-132-0000-000-000-0000	KAREN KING	10.00	10.00
604218	10/15/2010	REIMBURSEMENT/REFUND		G	10-132-0000-000-000-0000	LAURA DIKEMAN	68.00	68.00
604219	10/15/2010	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	LINDA SEMSEDINI	15.00	15.00
604220	10/15/2010	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	LINDSAY DYMOND	33.87	33.87
604221	10/15/2010	REIMBURSEMENT/REFUND		G	10-132-0000-000-000-0000	MARGUERITE PAQUETTE	40.00	40.00
604222	10/15/2010	REIMBURSEMENT/REFUND		G	10-132-0000-000-000-0000	MARIKO KOFUNE	25.00	25.00
604223	10/15/2010	REIMBURSEMENT/REFUND		G	10-132-0000-000-000-0000	NELSON LOWE	110.00	110.00
604224	10/15/2010	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	SAM SPOKAESKI	15.00	15.00
604225	10/15/2010	REIMBURSEMENT/REFUND		G	10-132-0000-000-000-0000	SARAH KOITEK	4.00	4.00
604226	10/15/2010	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	SARAH SOAVE	15.00	15.00
604227	10/15/2010	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	SONA MOVSISYAN	49.00	49.00
604228	10/15/2010	REIMBURSEMENT/REFUND		G	10-132-0000-000-000-0000	SUSAN PINTO	30.00	30.00
604229	10/15/2010	REIMBURSEMENT/REFUND		G	10-132-0000-000-000-0000	VIOLA NAZZAL	123.00	123.00
604230	10/15/2010	REIMBURSEMENT/REFUND		G	10-132-0000-000-000-0000	VIRGINIA KONDRATH	56.00	56.00
604231	10/15/2010	RONALD REINKE		A	51-293-5650-270-000-0000	10/5/10-SWIMMING	60.00	60.00
604232	10/15/2010	RENAISSANCE WORTHINGTON HOTEL		G	11-261-3220-000-000-0000	JOE HARVERY/OCT. 25-27/2010	487.23	487.23
604233	10/15/2010	RITE-WAY TRAILER SERVICE	60889 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	4,698.30	4,698.30
604234	10/15/2010	RIVERSIDE PUBLISHING CO	61235 C	G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	43,719.12	43,719.12
604235	10/15/2010	S & D FIELD SERVICES	61610 C	G	11-261-4120-138-000-0000	EQUIPMENT REPAIR HULL	2,650.00	2,650.00
604236	10/15/2010	SCHOLASTIC MAGAZINES		F	11-122-5100-000-000-8050	TEACHING SUPPLIES	109.73	109.73
604237	10/15/2010	SCHOOL SPECIALTY INC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	194.93	194.93
604238	10/15/2010	SCI FLOOR COVERING, INC.	61368 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	2,631.25	2,631.25
604239	10/15/2010	SECURITY DESIGNS INC	61092 C	T	41-113-6410-280-000-0000	TECHNOLOGY EQUIPMENT FRANKLIN	1,800.00	1,800.00
604240	10/15/2010	SHOCK BROTHERS FLOOR COVERING INC	61304 C	R	41-261-6210-105-000-0000	BUILDING REPAIRS BUCHANAN	3,725.00	
			61179 C	R	41-261-6210-105-000-0000	BUILDING REPAIRS BUCHANAN	3,150.00	6,875.00
604241	10/15/2010	SOUTHPAW ENTERPRISES	61492 C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	186.00	
			61492 P	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	271.14	457.14
604242	10/15/2010	STATE OF MICHIGAN DEPT OF		G	11-261-3220-000-000-9100	YARBROUGH/MACORKINDALE	300.00	300.00
604243	10/15/2010	SWIMFIT		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,713.92	1,713.92
604244	10/15/2010	TRANSILWRAP COMPANY INC	61349 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	643.37	643.37
604245	10/15/2010	TRANSPORTATION ACCESSORIES CO	60894 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	590.64	
			60894 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(266.64)	
			60894 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	338.00	662.00

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604246	10/15/2010	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,413.69	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	351.60	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	645.26	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	635.70	3,046.25
604247	10/15/2010	TURTLE CREEK FARM		S	72-431-0000-280-000-0003	FHS ART CLUB	320.00	320.00
604248	10/15/2010	U S SCHOOL SUPPLY INC		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	298.95	298.95
604249	10/15/2010	US FOODSERVICE INC.	61507 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	375.62	
			61507 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	191.15	
			61507 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	858.15	
			61507 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	26.40	
			61507 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	55.73	1,507.05
604250	10/15/2010	WALSWORTH PUBLISHING CO		S	72-431-0000-280-000-0058	FHS YEARBOOK	14,901.39	
				S	72-431-0000-280-000-0058	FHS YEARBOOK	13,576.50	28,477.89
604251	10/15/2010	WAYNE MEMORIAL HIGH SCHOOL		A	51-293-5650-280-000-0000	JV WRESTLING 12/11/10	150.00	150.00
604252	10/15/2010	WESTERN WAYNE SKILL CENTER		S	72-431-0000-280-000-0067	FHS TRANSITION PROGRAM	88.50	88.50
604253	10/15/2010	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	111.83	111.83
604254	10/15/2010	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	28,883.62	28,883.62
604255	10/15/2010	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	272.64	272.64
604256	10/15/2010	KENNETH C BUTLER II		G	12-450-7000-000-000-0000	GARNISHMENTS	270.71	270.71
604257	10/15/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,277.88	1,277.88
604258	10/15/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,365.96	1,365.96
604259	10/15/2010	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,654.62	1,654.62
604260	10/15/2010	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	264.52	264.52
604262	10/15/2010	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA VALIC	15,591.58	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	41,131.10	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	4,151.06	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	350.00	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,621.04	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	11,044.81	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,847.75	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,451.39	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	775.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,465.00	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	71,990.01	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,907.00	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,941.57	185,267.31
604263	10/15/2010	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	42,793.34	42,793.34
604264	10/15/2010	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,494.96	9,494.96
604265	10/15/2010	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	CASH FLEXIBLE SPENDING ACCOUNT	329.78	
				G	12-101-3000-000-000-0000	CASH FLEXIBLE SPENDING ACCOUNT	65.56	395.34
604266	10/15/2010	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	608.00	608.00
604267	10/15/2010	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,768.13	2,768.13
604268	10/15/2010	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFERD COMP	7,350.00	7,350.00
604269	10/15/2010	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	363.93	363.93
604270	10/15/2010	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	3,611.17	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	

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				G	12-450-6200-000-000-0000	CT OAKLAND	1,109.67	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-0000	CT WASHTENAW	452.88	
				G	12-450-6200-000-000-0000	CT GENESEE	392.41	6,400.64
604271	10/15/2010	MIDLAND FUNDING LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	317.27	317.27
604272	10/15/2010	MPS EMPL RETIREMENT SYSTEM		G	12-420-1000-000-000-0000	RETIREMENT PAYABLE - 9/3/10	25,555.57	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE - 9/17/10	25,886.70	51,442.27
604273	10/15/2010	MPS EMPL RETIREMENT SYSTEM		G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	306.30	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	203.73	510.03
604274	10/15/2010	OFFICE OF RETIREMENT SERVICES		G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	215,814.34	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	606,413.93	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	234,676.50	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	643,319.02	1,700,223.79
604275	10/15/2010	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	174.18	174.18
604276	10/15/2010	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	242.21	
				G	12-450-7000-000-000-0000	GARNISHMENTS	259.49	501.70
604277	10/15/2010	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	273.34	273.34
604278	10/15/2010	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	229.88	229.88
604279	10/15/2010	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	3,747.28	3,747.28
604280	10/15/2010	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	151.31	151.31
604281	10/15/2010	KEVIN GATELEY		A	51-293-5650-280-000-0000	SOCCER 10/18/10	55.00	55.00
604282	10/15/2010	RICHARD GILBERT		A	51-293-5650-280-000-0000	(2) SOCCER 10/20/10	110.00	110.00
604283	10/15/2010	MARK MCGRAW		A	51-293-5650-280-000-0000	SOCCER 10/23/10	55.00	55.00
604284	10/15/2010	LAWRENCE MILLS		A	51-293-5650-280-000-0000	(2) SOCCER 10/20/10	110.00	110.00
604285	10/15/2010	LEAH ROSE RICHTER		C	21-122-3110-347-000-0000	CONTRACTED INSTRUCTION	50.00	50.00
604286	10/15/2010	STEPHEN SHINER		A	51-293-5650-280-000-0000	SOCCER 10/23/10	55.00	55.00
604287	10/15/2010	TIFFANY NICOLE TAYLOR		C	21-122-3110-347-000-0000	CONTRACTED INSTRUCTION	100.00	100.00
604288	10/15/2010	JOE TRACHY		A	51-293-5650-280-000-0000	SOCCER 10/18/10	55.00	55.00
604289	10/22/2010	A R REPAIRS BAKER'S KNEADS, INC.	61513 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	154.00	154.00
604290	10/22/2010	ABLE DEMOLITION INC.	60550 C	R	41-261-6210-138-000-0000	BUILDING REPAIRS HULL	57,584.00	57,584.00
604291	10/22/2010	ADAMS ELECTRONICS	61412 C	S	71-291-5990-290-000-0067	SHS PARKING PERMITS	416.00	416.00
604293	10/22/2010	ALLIE BROTHERS INC		G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
				G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	177.50	
				G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	203.00	
				G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	122.00	
				G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	24.32	
				G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
				G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	146.90	
				G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	292.65	
				G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	233.05	
				C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	325.00	
				C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	80.10	2,254.52
604294	10/22/2010	RICHARD C. ALLIO		A	51-293-5650-280-000-0000	10/23/10 SOCCER	55.00	55.00
604295	10/22/2010	ANGLE STRIPING COMPANY	60803 P	G	11-261-6300-355-000-0000	PAVING	150.00	150.00
604296	10/22/2010	ANN ARBOR ROOFING COMPANY INC	61583 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	639.00	639.00
604297	10/22/2010	ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION		G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	100.00	100.00

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604298	10/22/2010	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	3,980.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	119.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	175.00	4,274.00
604301	10/22/2010	BAGEL TRANSIT	61511 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	31.92	
			61511 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	20.52	
			61511 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	29.64	
			61511 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	25.08	
			61511 P	L	51-256-5610-220-000-0000	FOOD COST FROST	91.20	
			61511 P	L	51-256-5610-220-000-0000	FOOD COST FROST	54.72	
			61511 P	L	51-256-5610-220-000-0000	FOOD COST FROST	54.72	
			61511 P	L	51-256-5610-220-000-0000	FOOD COST FROST	54.72	
			61511 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	68.40	
			61511 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	18.24	
			61511 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	18.24	
			61511 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	52.44	
			61511 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	93.48	
			61511 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	107.16	
			61511 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	102.60	
			61511 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			61511 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	84.36	
			61511 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	132.24	
			61511 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	141.36	
			61511 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	150.48	
			61511 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	132.24	
			61511 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	95.76	
			61511 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	123.12	
			61511 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	148.20	
			61511 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	148.20	2,093.04
604302	10/22/2010	BRIAN BAILEY		A	51-293-5650-270-000-0000	10/14/10 FR V-BALL	40.00	40.00
604303	10/22/2010	BALE COMPANY		S	72-431-0000-280-000-0007	FHS BAND	190.40	190.40
604304	10/22/2010	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	301.00	301.00
604305	10/22/2010	DENNIS P. BELAIRE		A	51-293-5650-280-000-0000	10/5/10-VOLLEYBALL	70.00	
				A	51-293-5650-290-000-0000	JV&V VOLLEYBALL10/14/10	70.00	140.00
604306	10/22/2010	DENNIS BETTS		A	51-293-5650-280-000-0000	10/5/10 SWIMMING	50.00	50.00
604307	10/22/2010	BEYOND PLAY	60408 C	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	48.18	48.18
604308	10/22/2010	BIO-RAD LABORATORIES	61334 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	298.85	298.85
604309	10/22/2010	DICK BLICK	61385 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	2,192.53	
			61385 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	14.28	
			61385 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	7.14	2,213.95
604310	10/22/2010	BLUELINE PROTECTION SERVICES, LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	11,160.00	11,160.00
604311	10/22/2010	BMI EDUCATIONAL SERVICES	61441 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	387.50	387.50
604312	10/22/2010	CASEY D. BOYLE		C	21-122-3110-347-000-0000	CONTRACTED INSTRUCTION	50.00	50.00
604313	10/22/2010	ROBERT BROOKE & ASSOCIATES	61439 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES EMERSON	82.00	82.00
604314	10/22/2010	BURTON MANOR		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	1,245.00	1,245.00
604315	10/22/2010	CARVIN CORP.	61419 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	442.00	442.00
604316	10/22/2010	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,810.00	

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				H	71-490-8900-730-000-0000	CLAIMS W/C	8,760.82	10,570.82
604317	10/22/2010	CDW-G	60451 C	K	01-218-5100-012-000-6111	SUPPL CPE-TCVI PGM 12	312.90	312.90
604318	10/22/2010	CDW-G	60849 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	782.25	
			61131 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	1,303.75	2,086.00
604319	10/22/2010	CGLIC-BLOOMFIELD EASC	61671 C	H	71-490-8910-760-000-0000	PREMIUMS DENTAL	167,643.63	
			61672 C	H	71-490-8910-760-000-0000	PREMIUMS DENTAL	179,592.46	347,236.09
604320	10/22/2010	CITIZENS MANAGEMENT INC		H	72-199-0730-000-000-0000	STABILIZATION DEP W/C	2,190.96	2,190.96
604321	10/22/2010	COMPLETE DOCUMENT MANAGEMENT	60808 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	100.90	100.90
604322	10/22/2010	D J CONLEY ASSOCIATES	61383 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	47.63	47.63
604323	10/22/2010	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	57.39	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	77.19	
				G	11-261-3810-220-000-0000	HEATING FROST	76.99	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	783.02	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	58.21	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	809.02	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	709.18	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	28.07	2,599.07
604324	10/22/2010	CONSUMERS ENERGY		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	18.27	18.27
604325	10/22/2010	DANIEL JAMES CORP		A	51-293-5650-280-000-0000	10/18/10 SOCCER	55.00	55.00
604326	10/22/2010	BRYAN MIRCEA CORSATEA		A	51-293-5650-280-000-0000	10/20/10 SOCCER(2)	110.00	110.00
604329	10/22/2010	COUNTRY PRIDE DAIRY SERVICE	61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	60.75	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	60.75	
			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	192.45	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	147.15	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	321.15	
			61352 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	198.75	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	104.40	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	93.60	
			61352 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	121.50	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	260.10	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	86.85	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	43.20	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	78.15	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	78.15	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	251.05	
			61352 P	L	51-256-5610-220-000-0000	FOOD COST FROST	149.66	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	252.00	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	485.21	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	260.21	
			61352 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	120.90	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	217.80	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	86.70	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	38.60	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	43.20	3,752.28
604330	10/22/2010	CRISIS PREVENTION INSTITUTE INC		F	11-221-3220-000-000-8017	CONFERENCES	549.00	549.00
604331	10/22/2010	D & H DISTRIBUTING	61121 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	59.20	59.20

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604332	10/22/2010	DASH POINT FINANCIAL FBO		S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	1,383.42	1,383.42
604333	10/22/2010	DATA IMAGE SYSTEMS INC	61540 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	1,068.00	1,068.00
604334	10/22/2010	DAVIS PUBLICATIONS INC	61389 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIME	1,546.55	1,546.55
604336	10/22/2010	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,140.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,445.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,305.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,445.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,140.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,445.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,445.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,305.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				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	725.00	13,280.00
604337	10/22/2010	DELL MARKETING, LP	61461 C	G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	1,120.35	1,120.35
604338	10/22/2010	PAMELA DELUYCK		A	51-293-5650-290-000-0000	JV&V VOLLEYBALL10/14/10	70.00	70.00
604339	10/22/2010	DISCOUNT OFFICE ITEMS	61613 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	112.00	112.00
604340	10/22/2010	DONATIONS		S	72-431-0000-290-000-0110	INVISIBLE CHILDREN INC.	529.00	529.00
604341	10/22/2010	DRAMATISTS PLAY SERVICE, INC.		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	150.00	150.00
604342	10/22/2010	DTE ENERGY COMPANY		G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	819.53	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,851.94	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,376.59	
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	210.49	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	526.23	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	498.67	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,111.86	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	616.76	8,012.07
604343	10/22/2010	EDUCATIONAL SCIENCE	61423 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EMERSON	135.00	135.00
604344	10/22/2010	ENVIRONMENTAL LASER TECH INC	61559 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	201.00	201.00
604345	10/22/2010	EXPRESS GLASS & DOOR COMPANY, INC.		G	11-261-4110-117-000-0000	BUILDING REPAIR COOPER	101.68	
				G	11-261-4110-166-000-0000	BUILDING REPAIR NANKIN MILLS	128.29	
				G	11-261-4110-177-000-0000	BUILDING REPAIR ROSEDALE	50.83	
				G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	154.37	
				G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	273.75	708.92
604346	10/22/2010	FIRST		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	5,000.00	5,000.00
604347	10/22/2010	FISHER SCIENTIFIC EDUCATION	61332 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	552.69	552.69
604348	10/22/2010	THOMAS FITZSIMMONS		A	51-293-5650-290-000-0000	F.VOLLEYBALL 10/14/10	40.00	40.00
604349	10/22/2010	GERALD FLEECHART		A	51-293-5650-290-000-0000	VOLLEYBALL 9/23/10	70.00	70.00
604350	10/22/2010	FLINN SCIENTIFIC INC	61251 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	354.60	354.60
604351	10/22/2010	FLOWER POWER FUNDRAISING, INC.		S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	453.50	453.50
604352	10/22/2010	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	90.00	90.00
604353	10/22/2010	EDWARD KARL GABRYS		A	51-293-5650-270-000-0000	X-COUNTRY 9/21&10/5	35.00	35.00
604354	10/22/2010	GALLAGHER FIRE EQUIPMENT CO	61654 C	G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	785.50	785.50
604355	10/22/2010	GENERAL BINDING CORPORATION		C	21-241-5910-348-000-0000	OFFICE SUPPLIES	150.00	150.00
604356	10/22/2010	GENERAL SCOREBOARD SERVICES		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	253.13	253.13

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604357	10/22/2010	GLOBAL OFFICE SOLUTIONS	61426 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EMERSON	423.41	
			60925 P	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRANKLIN	59.99	483.40
604364	10/22/2010	GORDON FOOD SERVICE, INC.	60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	(31.96)	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	269.22	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	705.78	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	292.43	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	847.94	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	335.55	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	138.01	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	59.09	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	148.90	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	190.12	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	268.48	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	660.10	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	815.69	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	1,114.58	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	985.76	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,219.00	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	15.88	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,244.43	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	7.16	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,657.50	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	521.18	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	912.88	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	757.69	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	(29.42)	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,513.52	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,020.69	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	370.93	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	22.35	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	294.89	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	9.58	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,486.31	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	119.65	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,881.75	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,500.07	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	18.92	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,259.64	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	759.66	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	713.04	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	410.26	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	603.45	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	411.73	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	20.35	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	23.78	
			61154 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	49.09	

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			61154 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	129.34	
			61154 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	105.57	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	71.88	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	110.53	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	313.49	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	316.37	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	91.12	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	88.90	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	9.83	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	21.58	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	107.99	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	22.19	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	107.09	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	175.47	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	180.37	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	49.31	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	94.68	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	102.56	27,693.92
604365	10/22/2010	GRASS LAKE HIGH SCHOOL		A	51-293-5650-290-000-0000	VARSITY CHEER -12/11/10	125.00	125.00
604366	10/22/2010	GRIZZLY INDUSTRIAL	61413 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	143.80	143.80
604367	10/22/2010	HARD ROCK CAFE		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	990.00	990.00
604368	10/22/2010	HEINEMANN	61451 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	33,170.00	33,170.00
604369	10/22/2010	HOPE FOUNDATION	60160 C	F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (NON-PUBLIC)	1,512.00	1,512.00
604370	10/22/2010	ANN KENNEDY HUTCHINS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	70.00	
				A	51-293-5650-280-000-0000	10/17/10 JV/V V-BALL	70.00	
				A	51-293-5650-280-000-0000	CHECK # 604370 VOIDED	(70.00)	
				A	51-293-5650-280-000-0000	CHECK # 604370 VOIDED	(70.00)	0.00
604371	10/22/2010	IMPRESSIVE PROMOTIONAL PRODUCTS		S	72-431-0000-270-000-0001	CHS AEROSPACE	935.00	935.00
604372	10/22/2010	INTEGRITY TESTING & SAFETY ADMIN.	60786 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	1,405.00	1,405.00
604373	10/22/2010	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,400.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,400.00	2,800.00
604374	10/22/2010	JANCO DISTRIBUTORS		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	177.91	177.91
604375	10/22/2010	JOB SKILL TECHNOLOGY INC	61343 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	1,603.00	1,603.00
604376	10/22/2010	JOHN'S SANITATION SERVICE INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	150.00	150.00
604377	10/22/2010	JOSTENS		S	72-431-0000-270-000-0061	CHS YEARBOOK	5,541.45	5,541.45
604378	10/22/2010	KAN JAM LLC	61549 C	F	11-221-6410-000-000-8440	NEW EQUIPMENT	384.00	384.00
604379	10/22/2010	DEBORAH E KARABEES-BETTS		A	51-293-5650-280-000-0000	10/12/10 V-BALL	70.00	
				A	51-293-5650-280-000-0000	10/12/10 JV/V V-BALL	70.00	140.00
604380	10/22/2010	LAKEFRONT LINES INCORPORATED		S	72-431-0000-270-000-0001	CHS AEROSPACE	1,657.00	1,657.00
604383	10/22/2010	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	46.65	
				G	11-261-3810-108-000-0000	HEATING CASS	14.04	
				G	11-261-3810-110-000-0000	HEATING CLAY	20.57	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	8.53	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	1.00	
				G	11-261-3810-126-000-0000	HEATING GRANT	63.70	
				G	11-261-3810-141-000-0000	HEATING JACKSON	12.54	

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				G	11-261-3810-147-000-0000	HEATING JOHNSON	5.02	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	32.60	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	123.89	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	51.66	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	23.07	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	26.58	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	0.50	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	20.06	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	33.11	
				G	11-261-3810-215-000-0000	HEATING EMERSON	20.06	
				G	11-261-3810-225-000-0000	HEATING HOLMES	76.24	
				G	11-261-3810-235-000-0000	HEATING RILEY	91.79	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	1,003.19	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	1,128.58	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	647.06	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	4.01	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	3,788.55	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	24.08	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	6.02	7,273.10
604384	10/22/2010	LINGUI SYSTEMS INC	61531 C	K	01-122-5100-016-000-8050	SUPPLIES PRESCH 016	231.65	
			61532 C	K	01-122-5100-016-000-8050	SUPPLIES PRESCH 016	713.35	945.00
604385	10/22/2010	LIVONIA FAMILY YMCA		F	11-111-5100-000-000-8440	TEACHING SUPPLIES-ELEM	875.00	875.00
604386	10/22/2010	LIVONIA TROPHY & SCREENPRINTING	60760 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	615.16	615.16
604387	10/22/2010	CITY OF LIVONIA		G	11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	220.56	
				G	11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	833.45	
			61604 C	G	11-252-7910-000-000-0000	TAX COLLECTION FEES	251,946.14	
				A	51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	799.50	253,799.65
604388	10/22/2010	LOONEY BAKER		S	72-431-0000-290-000-0052	SHS HOSPITALITY	33.00	33.00
604389	10/22/2010	MACOMB GROUP-LIVONIA	61004 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	100.67	
			61004 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	23.70	124.37
604390	10/22/2010	RAY MARTIN		A	51-293-5650-290-000-0000	SWIM 10/9/10	55.00	55.00
604391	10/22/2010	MASSP		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	125.00	125.00
604392	10/22/2010	MASSP		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	125.00	125.00
604393	10/22/2010	MASSP		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	540.00	540.00
604394	10/22/2010	MASSP/MICHIGAN ASSOCIATION OF		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	540.00	540.00
604395	10/22/2010	HM RECEIVABLES CO.II, LLC	61370 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIME	2,140.65	2,140.65
604396	10/22/2010	METRO SEWER CLEANERS	60989 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROST	395.00	
			60989 P	G	11-261-4110-235-000-0000	BUILDING REPAIR RILEY	395.00	790.00
604397	10/22/2010	MICHIGAN COUNCIL FOR THE SOCIAL STUDIES		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	440.00	440.00
604398	10/22/2010	STATE OF MICHIGAN DEPT OF LABOR &		G	11-261-7400-000-000-0000	PROFESSIONAL DUES	80.00	80.00
604399	10/22/2010	STATE OF MICHIGAN DEPT OF LABOR		C	21-261-4110-348-000-0000	BUILDING REPAIR SKILL CENTER	180.00	180.00
604400	10/22/2010	MICHIGAN FUTURE PROBLEM		S	72-431-0000-270-000-0002	CHS AD COM	180.00	180.00
604401	10/22/2010	MICHIGAN INDEPENDENT DOOR CO	60882 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	212.40	212.40
604402	10/22/2010	MICHIGAN MATHEMATICS PRIZE COMP		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	8.00	8.00
604403	10/22/2010	MIDWEST HEALTH CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	360.00	360.00
604404	10/22/2010	MIRAVIA, LLC	61446 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	486.20	486.20

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604405	10/22/2010	DEREK MIRELES		A	51-293-5650-270-000-0000	10/14/10 VAR V-BALL	50.00	50.00
604406	10/22/2010	MOHAWK FENCE CO INC	61581 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	895.00	895.00
604407	10/22/2010	HAROLD MONSKE		A	51-293-5650-280-000-0000	10/12/10 FR V-BALL	40.00	
				A	51-293-5650-280-000-0000	10/5/10 FR V-BALL	40.00	
				A	51-293-5650-280-000-0000	10/12/10 FR V-BALL	40.00	120.00
604408	10/22/2010	MSVMA		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	330.00	330.00
604409	10/22/2010	MUSIC IN MOTION	60970 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	196.83	
			60970 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	29.00	225.83
604410	10/22/2010	NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	111.96	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	91.96	203.92
604411	10/22/2010	JAMES T. NIEHAUS		A	51-293-5650-280-000-0000	9/14/10 JV/V V-BALL	70.00	70.00
604412	10/22/2010	ADAM NOYES		A	51-293-5650-280-000-0000	10/5/10 V-BALL	70.00	70.00
604413	10/22/2010	NTH CONSULTANTS LTD		F	11-453-3190-000-000-9260	ARCHITECTURAL/ENGINEERING	2,375.84	2,375.84
604414	10/22/2010	OXFORD HIGH SCHOOL		A	51-293-5650-280-000-0000	JV WREST 12/29/10	125.00	
				A	51-293-5650-280-000-0000	VAR WREST 12/29/10	150.00	275.00
604415	10/22/2010	PACE MANAGEMENT COMPANY		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	448.25	448.25
604416	10/22/2010	PANERA BREAD		S	72-431-0000-290-000-0052	SHS HOSPITALITY	68.85	68.85
604417	10/22/2010	PCI EDUCATIONAL PUBLISHING	60454 C	F	11-122-5100-000-000-9990	SUPPLIES -COMMUNITY GRANT	121.84	121.84
604418	10/22/2010	PEARSON		G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	72.00	72.00
604419	10/22/2010	NCS PEARSON, INC.	61474 C	K	01-122-5100-016-000-8050	SUPPLIES PRESCH 016	654.15	654.15
604420	10/22/2010	PEOPLE'S RESTAURANT EQUIPMENT COMPANY		S	72-431-0000-280-000-0017	FHS CULINARY ARTS	1,266.00	1,266.00
604421	10/22/2010	PETTY CASH		G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	56.00	
				G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHARED TIME	40.87	96.87
604422	10/22/2010	KATHRYN PLOCH		S	72-431-0000-270-000-0010	CHS CAPA DANCE	105.00	105.00
604423	10/22/2010	PORTA PHONE		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	199.85	199.85
604424	10/22/2010	PRECISION DATA PRODUCTS	61476 C	F	11-212-5910-000-000-3740	OFFICE SUPPLIES	74.53	74.53
604427	10/22/2010	PREFERRED MEALS	61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	426.30	
			61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	64.15	
			61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	530.36	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,451.80	
			61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	912.52	
			61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	486.94	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	999.24	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	447.63	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	473.63	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	443.93	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	174.56	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	250.77	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	171.04	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	475.40	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	231.41	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	622.48	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	361.88	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	540.80	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	391.63	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	500.53	

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			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	729.82	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	301.20	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	461.18	
			61062 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	123.11	11,572.31
604428	10/22/2010	PSAT/NMSQT		S	72-431-0000-270-000-0027	CHS GUIDANCE	205.00	205.00
604429	10/22/2010	PURVIS & FOSTER INC	61606 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	3,128.45	3,128.45
604430	10/22/2010	RAMADA PLAZA DAYTON		S	72-431-0000-270-000-0001	CHS AEROSPACE	1,158.75	1,158.75
604431	10/22/2010	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	ANDREW McLEAN	19.70	19.70
604432	10/22/2010	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	ANDREW McLEAN	49.22	49.22
604433	10/22/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	APRIL FITCH	105.00	105.00
604434	10/22/2010	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	CATHY SMITH	66.33	66.33
604435	10/22/2010	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	DAN BLACKWELL	57.99	57.99
604436	10/22/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	DENNIS CONNELLY	50.00	50.00
604437	10/22/2010	REIMBURSEMENT/REFUND		G	11-271-3310-328-000-0000	ERIC SINK	76.50	76.50
604438	10/22/2010	REIMBURSEMENT/REFUND		A	50-173-1000-290-000-0000	KARIN BAUGHER	100.00	100.00
604439	10/22/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	KELLY OHSOWSKI	89.00	89.00
604440	10/22/2010	REIMBURSEMENT/REFUND		G	10-132-0000-000-000-0000	LAURIE SHIPLEY	110.00	110.00
604441	10/22/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	LESIA MCQUADE	25.00	25.00
604442	10/22/2010	REIMBURSEMENT/REFUND		G	10-134-1000-000-000-0000	MARCIA MIDDLETON	111.00	111.00
604443	10/22/2010	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0052	SARAH NOFFZE	49.85	49.85
604444	10/22/2010	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0021	STACEY SIMEONE	500.00	500.00
604445	10/22/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	TONI TALERICO	105.00	105.00
604446	10/22/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	VERONICA FIGUEROA	34.00	34.00
604447	10/22/2010	RONALD REINKE		A	51-293-5650-270-000-0000	10/14/10 VAR SWIM	60.00	60.00
604448	10/22/2010	CRAIG RIESEN		A	51-293-5650-270-000-0000	10/14/10 JV V-BALL	70.00	70.00
604449	10/22/2010	RIVERSIDE PUBLISHING CO	61363 C	S	71-291-5990-290-000-0032	SHS EXTERNAL TESTING	224.43	224.43
604450	10/22/2010	ROCHESTER HIGH SCHOOL		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	100.00
604451	10/22/2010	S.A.F.E. MANAGEMENT LLC		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	285.00	285.00
604452	10/22/2010	SC COMMUNITY SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	3,000.00	3,000.00
604453	10/22/2010	SCHOLASTIC INC		F	11-118-5100-000-000-3760	TEACHING SUPPLIES	526.94	526.94
604454	10/22/2010	SCOTT ELECTRIC	61554 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	72.00	
			61523 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	156.80	
			61362 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	225.00	453.80
604455	10/22/2010	SHAR PRODUCTS COMPANY		S	72-431-0000-280-000-0041	FHS ORCHESTRA	104.96	104.96
604456	10/22/2010	SHELBY GENERATOR	60890 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,445.00	1,445.00
604457	10/22/2010	SHORELINE SPORT MEDICAL SUPPLY INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	120.00	
			61081 C	A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,668.70	1,788.70
604458	10/22/2010	SOCIAL STUDIES SCHOOL SERVICE	61388 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIME	107.35	107.35
604459	10/22/2010	SOUTHEASTERN APPAREL		S	72-431-0000-280-000-0041	FHS ORCHESTRA	471.24	471.24
604460	10/22/2010	SOUTHWEST BRAKE & PARTS INC	60892 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	168.72	168.72
604461	10/22/2010	SPEAKING SOLUTIONS INC.	61466 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	551.25	551.25
604462	10/22/2010	STAUTZENBERGER INSTITUTE		G	12-479-1000-000-000-0000	LEASE SECURITY DEPOSITS	17,580.33	17,580.33
604463	10/22/2010	SUBWAY	61065 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61065 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	67.50	
			61065 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	67.50	
			61065 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	67.50	315.00

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604464	10/22/2010	SUPER DUPER SCHOOL COMPANY	61530 C	K	01-122-5100-016-000-8050	SUPPLIES PRESCH 016	527.31	527.31
604465	10/22/2010	SWIMFIT		G	11-271-3341-375-000-0000	FIELD TRIPS SACC/POLLY EGAN	96.00	96.00
604466	10/22/2010	FRANK TARASKIEWICZ		A	51-293-5650-270-000-0000	10/14/10 JV V-BALL	70.00	70.00
604467	10/22/2010	TEACHING STRATEGIES INC	61526 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	119.50	119.50
604469	10/22/2010	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	119.95	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	960.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	65.99	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	294.84	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	20.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	163.99	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	159.94	
				A	51-293-6450-280-000-0000	EQUIPMENT REPLACEMENT FRANKLIN	1,199.70	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	230.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	417.92	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	239.76	3,872.09
604470	10/22/2010	TEKNICOLORS PAINTS		G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES HAYES	259.91	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	221.94	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	147.96	629.81
604471	10/22/2010	TIME FOR KIDS	61329 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	132.60	132.60
604472	10/22/2010	TJW INCORPORATED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	165.00	165.00
604473	10/22/2010	TREPCO SALES COMPANY		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	261.26	261.26
604474	10/22/2010	TRI-COUNTY INTERNATIONAL TRUCKS INC	60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	63.52	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	154.06	217.58
604475	10/22/2010	TRINITY TRANSPORTATION GROUP	61618 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	812.50	
			61618 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			61618 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	975.00	
			61618 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	3,087.50
604476	10/22/2010	TROXELL COMMUNICATIONS INC	61539 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	894.00	894.00
604477	10/22/2010	TROY ATHENS HIGH SCHOOL		A	51-293-5650-290-000-0000	GYMANSTICS 1/29/11	175.00	175.00
604479	10/22/2010	US FOODSERVICE INC.	61507 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	147.02	
			61507 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	173.44	
			61507 P	L	51-256-5610-220-000-0000	FOOD COST FROST	286.04	
			61507 P	L	51-256-5610-220-000-0000	FOOD COST FROST	52.44	
			61507 P	L	51-256-5610-220-000-0000	FOOD COST FROST	201.26	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	661.86	
			61507 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	552.25	
			61507 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	305.90	
			61507 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	3,591.46	
			61507 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	111.46	
			61507 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	26.40	6,109.53
604480	10/22/2010	VALENTINO'S PIZZA		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	66.00	66.00
604481	10/22/2010	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE/CELL	3,222.74	3,222.74
604482	10/22/2010	VOYAGER EXPANDED LEARNING	61340 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	9,900.00	9,900.00
604483	10/22/2010	WAYNE COUNTY ASSOCIATION OF		G	11-221-7400-344-000-0000	PROFESSIONAL DUES PERSONNEL	25.00	25.00
604484	10/22/2010	WESTERN PSYCHOLOGICAL SERVICES	61339 C	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	170.50	170.50
604485	10/22/2010	WESTERN TEL-COM, INC.	61233 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	2,197.15	2,197.15

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604486	10/22/2010	WOLVERINE SPORTS SUPPLY	60973 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	266.15	
			60973 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	11.48	277.63
604487	10/22/2010	YEO & YEO CPA	61656 C	G	11-231-3180-000-000-0000	AUDIT FEES	21,000.00	21,000.00
604488	10/22/2010	YMCA OF GREATER FLINT - CAMP COPNECONIC		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	3,337.00	3,337.00
604489	10/25/2010	THE COLLEGE BOARD-MRO		S	72-431-0000-290-000-0032	SHS EXTERNAL TESTING	1,400.00	1,400.00
604490	10/29/2010	A TO Z BALLOON COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	199.01	199.01
604491	10/29/2010	ABC CAB	60692 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,401.00	2,401.00
604492	10/29/2010	ALLEN ELECTRIC SUPPLY COMPANY	60976 P	M	21-261-5930-177-000-0000	OPER/MAINT SUPPLIES ROSEDALE	24.38	24.38
604493	10/29/2010	ALLIE BROTHERS INC	61243 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	628.05	628.05
604494	10/29/2010	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	106.46	106.46
604495	10/29/2010	AMWAY GRAND PLAZA HOTEL		G	11-232-3220-000-000-0000	CONFERENCES	437.40	437.40
604496	10/29/2010	AT&T		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	689.45	689.45
604500	10/29/2010	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	66.65	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	66.56	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	283.21	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	66.56	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	67.00	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	66.65	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	66.56	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	66.56	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	66.56	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	66.56	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	83.20	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	58.34	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	66.56	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	66.56	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	66.56	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	67.64	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	149.76	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	66.56	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	66.56	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	157.64	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	66.56	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	66.56	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	49.92	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	66.65	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	66.56	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	66.56	
				G	11-261-3410-235-000-0000	TELEPHONE RILEY	133.12	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	116.37	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	152.01	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	99.85	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	66.56	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	166.55	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,735.31	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,240.00	

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				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	71.75	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	66.56	6,963.14
604501	10/29/2010	B & B POOLS & SPAS	60853 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	35.91	
			60853 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	1,230.00	1,265.91
604502	10/29/2010	B & F AUTO SUPPLY INC	60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	9.60	9.60
604503	10/29/2010	DENNIS P. BELAIRE		A	51-293-5650-290-000-0000	JV&V VBALL 10/21/10	70.00	70.00
604504	10/29/2010	DENNIS BETTS		A	51-293-5650-290-000-0000	JV&V VBALL - 10/28	70.00	70.00
604505	10/29/2010	BIO-TECH INTERNATIONAL LTD	61014 P	M	21-261-5930-184-000-0000	OPER/MAINT SUPPLIES TAYLOR	340.00	
			61014 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	1,275.00	
			61014 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	216.70	1,831.70
604506	10/29/2010	DICK BLICK	61482 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	225.90	
			61482 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	13.23	239.13
604507	10/29/2010	JOYCE BLOMGREN		G	11-252-1862-000-000-0000	SUBSTITUTE SECRETARIES	3,367.62	3,367.62
604508	10/29/2010	BOOKS ARE FUN		F	11-212-5910-000-000-3740	OFFICE SUPPLIES	44.00	44.00
604509	10/29/2010	BRIGHT HOUSE NETWORKS	61692 C	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRICHMENT	49.95	49.95
604510	10/29/2010	ROBERT BROOKE & ASSOCIATES	61439 C	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES EMERSON	653.20	653.20
604511	10/29/2010	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	268.54	268.54
604512	10/29/2010	THOMAS C. BURMEISTER		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	55.00	55.00
604513	10/29/2010	KENNETH C BUTLER II		G	12-450-7000-000-000-0000	GARNISHMENTS	268.77	268.77
604514	10/29/2010	CALVERLEY SUPPLY COMPANY INC	60981 P	M	21-261-5930-300-000-0000	OPER/MAINT SUPPLIES CENT OFF	17.58	17.58
604515	10/29/2010	CAROLINA BIOLOGICAL SUPPLY CO	60951 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	24.65	
			60951 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	73.57	
			60951 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	147.81	246.03
604516	10/29/2010	JACQUELINE CASTINE		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	205.70	205.70
604517	10/29/2010	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	244.74	
				H	71-490-8900-730-000-0000	CLAIMS W/C	14,551.60	14,796.34
604518	10/29/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,479.61	1,479.61
604519	10/29/2010	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,654.62	1,654.62
604520	10/29/2010	CLASSIC WEAR		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	260.50	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	456.00	716.50
604521	10/29/2010	CLASSROOM PRODUCTS WAREHOUSE	61124 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	27.38	
			61567 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	74.91	
			61189 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	7.44	109.73
604522	10/29/2010	CLEANMASTER SUPPLY & EQUIP CO	61017 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	1,511.20	
			61017 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	44.00	
			61017 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	118.68	
			61017 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	396.00	2,069.88
604523	10/29/2010	COCA-COLA BOTTLING COMPANY OF MI	61580 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	237.26	
			61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	360.57	
			61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	313.95	911.78
604524	10/29/2010	COCHRANE SUPPLY & ENGINEERING INC	60983 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	72.00	72.00
604525	10/29/2010	COMMERCIAL LAWNMOWER INC	61033 P	G	11-261-4120-111-000-0000	EQUIPMENT REPAIR CLEVELAND	72.23	
			61033 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	136.84	
			61033 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	543.29	
			61033 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	456.86	
			61033 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	56.49	1,265.71

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604526	10/29/2010	CONSUMERS ENERGY		G	11-261-3810-167-000-0000	HEATING PERRINVILLE	18.20	18.20
604527	10/29/2010	JAMES COONEY	60762 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	650.00	650.00
604528	10/29/2010	CORRIGAN OIL COMPANY	60695 P	G	11-271-5713-000-000-0000	DIESEL	25,142.57	25,142.57
604529	10/29/2010	CTS COMPANIES	60782 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANCE	845.80	
			60782 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANCE	144.00	989.80
604530	10/29/2010	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	649.00	649.00
604531	10/29/2010	CUTLER SAFE & LOCK COMPANY	60810 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	13.00	13.00
604532	10/29/2010	DAVE'S CONTRACTING, INC.	61669 C	G	11-261-4110-235-000-0000	BUILDING REPAIR RILEY	2,750.00	2,750.00
604533	10/29/2010	DAVES ENGINE & MOWER	61040 P	G	11-261-4120-174-000-0000	EQUIPMENT REPAIR ROOSEVELT	91.43	
			61040 P	G	11-261-4120-215-000-0000	EQUIPMENT REPAIR EMERSON	22.75	
			61040 P	G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FROST	219.23	
			61040 P	G	11-261-4120-270-000-0000	EQUIPMENT REPAIR CHURCHILL	114.85	
			61040 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	57.35	505.61
604534	10/29/2010	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,016.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,305.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	867.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,445.00	
				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	510.00	7,173.00
604535	10/29/2010	DEARBORN HIGH SCHOOL		S	72-431-0000-290-000-0079	DEBATE LEAGUE DUES	100.00	100.00
604536	10/29/2010	R L DEPPMANN CO	61007 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRANT	137.61	
			61007 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRANT	94.50	232.11
604537	10/29/2010	DISCOUNT SCHOOL SUPPLY	60510 P	G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+ PROGRAM	757.79	
				G	11-350-6450-375-000-0000	EQUIPMENT REPLACEMENT SACC	(10.72)	747.07
604538	10/29/2010	DOMINO'S PIZZA	61577 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	281.75	
			61577 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	230.00	
			61577 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	241.50	
			61577 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	51.75	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	218.50	
			61577 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	224.25	1,581.25
604539	10/29/2010	DONATIONS		S	72-431-0000-290-000-0099	GENTIVA HOSPICE	45.00	45.00
604540	10/29/2010	THOMAS EDWARD DONOVAN		A	51-293-5650-270-000-0000	10/19&21/10-V-BALL	80.00	80.00
604541	10/29/2010	DOUG LLOYD & SONS INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	154.40	154.40
604542	10/29/2010	DOWNRIVER REFRIGERATION	60984 P	M	21-261-5930-111-000-0000	OPER/MAINT SUPPLIES CLEVELAND	6.61	
			60984 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	35.93	
			60984 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	52.70	
			60984 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	172.90	
			60984 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	14.00	282.14
604543	10/29/2010	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	19,149.06	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	20,498.58	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	9,346.14	48,993.78

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604544	10/29/2010	DTE ENERGY		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	19.65	19.65
604545	10/29/2010	DTE ENERGY		G	12-195-1420-000-000-0000	HOME CONSTRUCTION EAGLE #1	6.79	6.79
604546	10/29/2010	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,275.27	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	1,668.79	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	908.68	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,000.47	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	69.01	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	641.26	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	463.03	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	364.80	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	33.44	8,424.75
604547	10/29/2010	EASY ENGLISH NEWS	61480 C	F	11-131-5200-000-000-6712	TEXTBOOKS	112.50	112.50
604548	10/29/2010	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	249.50	249.50
604549	10/29/2010	EDUCATIONAL RESEARCH NEWSLETTER		G	11-221-5970-309-000-0000	INSERVICE SUPPLIES ELEMENTARY	197.00	197.00
604550	10/29/2010	ENERGY EDUCATION INC	60547 P	G	11-261-3810-245-000-0000	ENERGY EDUCATION	21,840.00	
			60547 P	G	11-261-3810-245-000-0000	ENERGY EDUCATION	21,840.00	43,680.00
604551	10/29/2010	ENTERTAINMENT PUBLICATIONS		S	72-431-0000-270-000-0014	CHS CHORALATION	702.00	702.00
604552	10/29/2010	ENVIRONMENTAL LASER TECH INC	61624 C	G	11-127-5910-295-000-0000	OFFICE SUPPLIES CAREER ED	456.00	456.00
604553	10/29/2010	ETC	60735 P	G	11-261-4110-171-000-0000	BUILDING REPAIR RANDOLPH	120.00	
			61371 C	G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	150.00	
			61373 C	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	5,593.75	
			61640 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	1,240.00	7,103.75
604554	10/29/2010	ERADICO SERVICES INC	60855 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	1,520.00	1,520.00
604555	10/29/2010	EXCEL GRAPHICS & PRINTING INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	447.40	447.40
604556	10/29/2010	EXFIL	61052 P	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSEDALE	105.36	
			61052 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMERSON	403.44	
			61052 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLMES	43.71	
			61052 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	167.67	
			61052 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	955.00	1,675.18
604557	10/29/2010	THOMAS FITZSIMMONS		A	51-293-5650-290-000-0000	FR.VBALL-10/21&10/28	80.00	80.00
604558	10/29/2010	GERALD FLEECHART		A	51-293-5650-270-000-0000	10/19/10-SWIMMING	70.00	70.00
604559	10/29/2010	FRAZA FORKLIFTS	61088 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	64.31	
			61088 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	64.31	
			61088 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	64.31	
			61088 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	149.30	
			61088 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	75.39	417.62
604560	10/29/2010	J L GEISLER CORPORATION	61473 C	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CAREER	570.50	570.50
604561	10/29/2010	GETAWAY TOURS & CHARTERS		S	72-431-0000-270-000-0046	CHS SCIENCE CLUB	126.00	126.00
604562	10/29/2010	GLOBAL OFFICE SOLUTIONS	60926 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	128.27	
			60926 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	113.92	
			60561 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	109.90	
			61351 P	S	71-291-5990-280-000-0052	FHS STUDENT CONGRESS	168.73	520.82
604564	10/29/2010	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,454.03	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,621.04	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	15,691.58	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	72,899.79	

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				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	11,044.81	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,824.83	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	775.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,465.00	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,907.00	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,546.57	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	40,576.70	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	4,151.06	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	350.00	185,307.41
604570	10/29/2010	GORDON FOOD SERVICE, INC.	61312 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	39.61	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	(11.00)	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	393.41	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	231.85	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	172.81	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,804.54	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	862.17	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,458.24	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	1,111.03	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	591.34	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	669.02	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,428.68	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	80.46	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,729.11	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	551.13	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	182.21	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	41.58	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	586.77	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	90.84	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,558.08	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	101.73	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	66.59	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	39.05	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,032.48	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	40.51	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	786.92	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	347.09	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	663.67	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	440.12	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	174.53	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	98.50	
			61154 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	53.41	
			61154 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	184.16	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	78.25	
			61153 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	47.83	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	91.68	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	49.27	

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			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	265.02	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	95.55	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	216.26	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	(38.09)	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	85.74	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	16.82	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	163.07	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	10.37	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	109.75	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	120.25	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	143.96	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	59.13	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	87.32	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	100.75	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	327.35	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	26.31	19,657.23
604571	10/29/2010	W W GRAINGER INC	60986 P	M	21-261-5930-320-000-0000	OPER/MAINT SUPPLIES MAINTENANC	558.65	
			60986 P	M	21-261-5930-320-000-0000	OPER/MAINT SUPPLIES MAINTENANC	87.40	
			60986 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	42.63	688.68
604573	10/29/2010	GRAYBAR ELECTRIC CO INC	60988 P	M	21-261-5930-105-000-0000	OPER/MAINT SUPPLIES BUCHANAN	1,131.15	
			60988 P	M	21-261-5930-110-000-0000	OPERATIONS CLAY	41.08	
			60988 P	M	21-261-5930-114-000-0000	OPER/MAINT SUPPLIES COOLIDGE	20.04	
			60988 P	M	21-261-5930-166-000-0000	OPER/MAINT SUPPLIES NANKIN MLS	0.60	
			60988 P	M	21-261-5930-166-000-0000	OPER/MAINT SUPPLIES NANKIN MLS	1.28	
			60988 P	M	21-261-5930-166-000-0000	OPER/MAINT SUPPLIES NANKIN MLS	79.66	
			60988 P	M	21-261-5930-166-000-0000	OPER/MAINT SUPPLIES NANKIN MLS	215.40	
			60988 P	M	21-261-5930-166-000-0000	OPER/MAINT SUPPLIES NANKIN MLS	198.98	
			60988 P	M	21-261-5930-177-000-0000	OPER/MAINT SUPPLIES ROSEDALE	47.40	
			60988 P	M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	69.00	
			60988 P	M	21-261-5930-225-000-0000	OPER/MAINT SUPPLIES HOLMES	84.48	
			60988 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	29.25	
			60988 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	97.50	
			60988 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	97.50	
			60988 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	124.16	
			60988 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	354.00	
			60988 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	195.00	
			60988 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	8.17	
			60988 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	145.34	
			60988 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	8.17	2,948.16
604574	10/29/2010	GREAT IDEAS FOR TEACHING	61533 P	K	01-122-5100-016-000-8050	SUPPLIES PRESCH 016	219.93	219.93
604575	10/29/2010	HEALTH ALLIANCE PLAN	61668 C	H	71-490-8910-720-000-0000	PREM HEALTH	163,579.81	163,579.81
604576	10/29/2010	HEALTH EDUCATION STRATEGIES LLC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	135.00	135.00
604577	10/29/2010	HEARLIHY & CO	61358 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	121.71	121.71
604578	10/29/2010	HENDERSON GLASS CO		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	185.90	185.90
604579	10/29/2010	HOME DEPOT	61089 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES RILEY	22.39	
			61089 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	6.72	

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			61089 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	42.81	71.92
604580	10/29/2010	HOME DEPOT/GEFC	61016 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKILL CTR	23.82	
			61016 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	10.94	34.76
604581	10/29/2010	HUNT'S ACE HARDWARE 247	61022 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES BUCHANAN	13.97	
			61022 P	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES ROSEDALE	55.24	
			61022 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES EMERSON	27.95	
			61022 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES HOLMES	64.52	
			61022 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	19.99	
			61022 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	594.72	776.39
604582	10/29/2010	IDN DOOR & HARDWARE	49966	B	41-261-6200-141-000-0000	BUILDING REPAIRS JACKSON	4,905.00	
			61171 C	R	41-261-6210-235-000-0000	BUILDING REPAIRS RILEY	1,175.00	6,080.00
604583	10/29/2010	JAPANESE AMERICAN SCHOOL OF SOUTHEASTERN MICHIGAN		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	8,512.05	8,512.05
604584	10/29/2010	JOE'S TRAILER MFG INC	60772 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	35.76	
			60772 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	148.96	184.72
604585	10/29/2010	JOSTENS		G	11-131-5100-000-000-0000	TEACHING SUPPLIES ABE	267.85	267.85
604586	10/29/2010	DEBORAH E KARABEES-BETTS		A	51-293-5650-290-000-0000	JV&V VBALL - 10/28	70.00	70.00
604587	10/29/2010	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	9,747.06	9,747.06
604588	10/29/2010	KELLY CENTRAL VACUUMS	61027 P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES CASS	161.95	
			61027 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES COOPER	215.93	
			61027 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES ROOSEVELT	129.93	
			61027 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES HOLMES	196.94	704.75
604589	10/29/2010	DIANE KLUCKA		A	51-293-5650-270-000-0000	10/21/10-VOLLEYBALL	70.00	70.00
604590	10/29/2010	KONE INC	60789 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	120.00	
			60789 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	120.00	
			60789 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	72.00	
			60789 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	72.00	
			60789 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	72.00	528.00
604591	10/29/2010	LAZER GRAPHICS		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	1,731.80	1,731.80
604592	10/29/2010	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	247.00	247.00
604593	10/29/2010	LIBRARIANS' BOOK EXPRESS		S	72-431-0000-290-000-0058	SHS LIBRARY	129.37	129.37
604594	10/29/2010	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	43,088.75	43,088.75
604595	10/29/2010	LIVONIA POSTMASTER		G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	221.48	
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	123.87	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	113.52	458.87
604596	10/29/2010	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	CASH FLEXIBLE SPENDING ACCOUNT	65.56	
				G	12-101-3000-000-000-0000	CASH FLEXIBLE SPENDING ACCOUNT	329.78	395.34
604597	10/29/2010	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	608.00	608.00
604598	10/29/2010	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,768.79	2,768.79
604599	10/29/2010	LIVONIA TROPHY & SCREENPRINTING		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	150.00	150.00
604600	10/29/2010	CITY OF LIVONIA		G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	979.72	979.72
604601	10/29/2010	MCKEE FOODS CORPORATION	61064 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	578.40	
			61064 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	101.12	679.52
604602	10/29/2010	METLIFE	61678 C	H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE/OCT 20	22,302.24	22,302.24
604603	10/29/2010	METRO SEWER CLEANERS	60645 C	G	11-261-4110-123-000-0000	BUILDING REPAIR GARFIELD	1,505.00	
			60480 C	G	11-261-4110-141-000-0000	BUILDING REPAIR JACKSON	1,420.00	

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				G	11-261-4110-177-000-0000	BUILDING REPAIR ROSEDALE	1,643.75	4,568.75
604604	10/29/2010	MICHIGAN ASSOCIATION OF		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	125.00	125.00
604605	10/29/2010	MICHIGAN ASSOCIATION OF SCHOOL		G	11-232-3220-000-000-0000	CONFERENCES	1,125.00	1,125.00
604606	10/29/2010	MICHIGAN DANCE COUNCIL		S	72-431-0000-270-000-0010	CHS CAPA DANCE	85.00	85.00
604607	10/29/2010	STATE OF MICHIGAN DEPT OF LABOR &		G	11-261-7400-000-000-0000	PROFESSIONAL DUES/HARVEY	50.00	50.00
604608	10/29/2010	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFIRD COMP	7,350.00	7,350.00
604609	10/29/2010	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	365.06	365.06
604610	10/29/2010	MICHIGAN INTERSCHOLASTIC		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	505.00	505.00
604611	10/29/2010	MICHIGAN LEADERSHIP INSTITUTE		G	11-231-3150-000-000-0000	CONSULTANTS	3,000.00	3,000.00
604612	10/29/2010	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	3,223.52	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	714.87	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	1,622.37	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	2,332.46	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	2,794.07	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,047.51	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,220.66	13,955.46
604613	10/29/2010	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WASHTENAW	452.88	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,522.85	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-0000	CT WAYNE	3,611.17	
				G	12-450-6200-000-000-0000	CT GENESEE	649.01	7,070.42
604614	10/29/2010	MIDLAND FUNDING LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	394.95	394.95
604615	10/29/2010	MIELOCK ASSOCIATES INC		F	11-453-3190-000-000-9260	ARCHITECTURAL/ENGINEERING	1,776.28	1,776.28
604616	10/29/2010	MILLER, CANFIELD, PADDOCK & STONE	61657 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	899.00	899.00
604617	10/29/2010	DEREK MIRELES		A	51-293-5650-270-000-0000	10/21/10-VOLLEYBALL	40.00	40.00
604618	10/29/2010	MONROE JEFFERSON HIGH SCHOOL		A	51-293-5650-280-000-0000	9/25/10-C COUNTRY	170.00	170.00
604619	10/29/2010	HAROLD MONSKE		A	51-293-5650-290-000-0000	JV VBALL 10/26/10	45.00	45.00
604620	10/29/2010	MPS EMPL RETIREMENT SYSTEM		G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	345.13	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	196.86	541.99
604621	10/29/2010	MRA ROTISSERIE		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	44.95	44.95
604622	10/29/2010	NATIONAL BLOCK COMPANY	61012 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	233.40	233.40
604623	10/29/2010	NATIONAL DANCE EDUCATION ORG.		S	72-431-0000-270-000-0010	CHS CAPA DANCE	65.00	65.00
604624	10/29/2010	BETTE NORMAN		A	51-293-5650-270-000-0000	10/21/10-VOLLEYBALL	70.00	70.00
604625	10/29/2010	NTH CONSULTANTS LTD	61641 C	R	41-261-6210-138-000-0000	BUILDING REPAIRS HULL	2,400.00	2,400.00
604626	10/29/2010	OBSERVER & ECCENTRIC	61602 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	101.36	
			61602 C	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	101.36	
			61602 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	130.32	
			61602 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	94.12	427.16
604627	10/29/2010	OFFICE DEPOT	61111 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	(476.01)	
			61111 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	(46.84)	
			61111 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	6,726.85	
			61111 P	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRANKLIN	5,922.00	
			61111 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	6,204.00	18,330.00
604628	10/29/2010	J W PEPPER & SON INC	60519 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	78.83	78.83
604629	10/29/2010	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	280.77	280.77

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604630	10/29/2010	KATHRYN PLOCH		S	72-431-0000-270-000-0010	CHS CAPA DANCE	140.00	140.00
604631	10/29/2010	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	259.49	259.49
604632	10/29/2010	ANNE POND, M.D., P.C.		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	2,205.00	2,205.00
604633	10/29/2010	PRESTIGE PORTRAITS		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	1,782.00	1,782.00
604634	10/29/2010	PRUDENTIAL	61688 C	H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	47,096.59	47,096.59
604635	10/29/2010	PSAT/NMSQT		S	72-431-0000-280-000-0026	FHS GUIDANCE	1,053.00	
				S	72-431-0000-290-000-0118	SHS PSAT ACTIVITY	1,950.00	3,003.00
604636	10/29/2010	QUANTUM LIFT INC	61042 P	G	11-261-4120-215-000-0000	EQUIPMENT REPAIR EMERSON	454.77	
			61042 P	G	11-261-4120-215-000-0000	EQUIPMENT REPAIR EMERSON	85.00	
			61042 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	408.90	948.67
604637	10/29/2010	RAHMBERG, STOVER, & ASSOCIATES, LLC		G	11-231-3150-000-000-0000	CONSULTANTS	2,500.00	2,500.00
604638	10/29/2010	MICHAEL D REED		A	51-293-5650-290-000-0000	SWIMMING 10/21/10	55.00	55.00
604639	10/29/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	ALICIA FOX	115.50	115.50
604640	10/29/2010	REIMBURSEMENT/REFUND		L	51-256-3220-000-000-0000	CHRISTINA DZIEDZIC	50.00	
				L	51-256-3220-000-000-0000	CHECK # 604640 VOIDED	(50.00)	0.00
604641	10/29/2010	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	JILL COVERT	29.00	29.00
604642	10/29/2010	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0026	MARY LAVALLEE	150.00	150.00
604643	10/29/2010	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0014	SHEILA LARABELL	200.00	200.00
604644	10/29/2010	REIMBURSEMENT/REFUND		L	51-256-3220-000-000-0000	TAMMY JED	150.00	
				L	51-256-3220-000-000-0000	CHECK # 604644 VOIDED	(150.00)	0.00
604645	10/29/2010	RONALD REINKE		A	51-293-5650-270-000-0000	10/21/10-SWIMMING	60.00	60.00
604646	10/29/2010	ROBINSON WELDING SUPPLY INC.	60824 P	M	21-261-5930-320-000-0000	OPER/MAINT SUPPLIES MAINTENANC	63.15	63.15
604647	10/29/2010	RUNYAN POTTERY SUPPLY	61084 P	S	71-291-5990-280-000-0003	FHS ART CLUB	286.53	
			61084 C	S	71-291-5990-280-000-0003	FHS ART CLUB	81.76	368.29
604648	10/29/2010	SAX ARTS & CRAFTS	61400 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	579.81	579.81
604649	10/29/2010	SHELDE NORTH AMERICA		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	45.00	45.00
604650	10/29/2010	SCHOOL SPECIALTY INC	61353 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	136.50	
			61353 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	70.56	207.06
604651	10/29/2010	SCHOOL SPECIALTY INC	60931 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	445.25	
			60928 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	223.50	668.75
604652	10/29/2010	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-0009	CHS CAPA	144.00	144.00
604653	10/29/2010	SECURITY DESIGNS INC	60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	265.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	380.00	
			61679 C	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	7,370.00	8,360.00
604654	10/29/2010	J A SEXAUER INC	61039 P	M	21-261-5930-123-000-0000	OPER/MAINT SUPPLIES GARFIELD	80.17	80.17
604655	10/29/2010	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	263.31	263.31
604656	10/29/2010	SMART ED SERVICES	60295 P	G	11-257-5500-000-000-0000	INVENTORY ADJUSTMENT	41,170.00	
			60295 C	G	11-257-5500-000-000-0000	INVENTORY ADJUSTMENT	(41,049.00)	121.00
604657	10/29/2010	SOCCER ASSIGNING LLC		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	2,165.00	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	2,350.00	4,515.00
604658	10/29/2010	SPECTERA INC	61673 C	H	71-490-8910-740-000-0000	PREMIUMS VISION/OCTOBER 2010	21,120.08	21,120.08
604659	10/29/2010	START-ALL ENTERPRISES	60990 P	M	21-261-5930-150-000-0000	OPER/MAINT SUPPLIES KENNEDY	338.01	
			60990 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	(21.30)	

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			60990 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	369.44	
			60990 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	78.66	764.81
604660	10/29/2010	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	221.35	221.35
604661	10/29/2010	SUN VALLEY FOODS	61356 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	222.80	222.80
604662	10/29/2010	FRANK TARASKIEWICZ		A	51-293-5650-270-000-0000	10/19/10-VOLLEYBALL	70.00	
				A	51-293-5650-290-000-0000	JV&V VBALL 10/21/10	70.00	140.00
604663	10/29/2010	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
604664	10/29/2010	TAYLOR PUBLISHING CO		S	72-431-0000-290-000-0094	SHS YEARBOOK	15,130.98	15,130.98
604665	10/29/2010	TEAM SPORTS INC	61517 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	1,585.28	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,592.37	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	2,516.00	5,693.65
604666	10/29/2010	TJW INCORPORATED		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	2,104.00	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	682.00	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	3,312.00	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	2,576.00	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	5,232.00	13,906.00
604667	10/29/2010	TOTAL VENDING & COFFEE SERVICE		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	85.00	85.00
604668	10/29/2010	THE TRANE CO	60991 P	M	21-261-5930-111-000-0000	OPER/MAINT SUPPLIES CLEVELAND	169.32	169.32
604669	10/29/2010	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	419.02	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	434.15	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	441.64	1,294.81
604670	10/29/2010	TRINITY TRANSPORTATION GROUP		S	72-431-0000-270-000-0053	CHS SPANISH CLUB	700.00	700.00
604671	10/29/2010	U S SCHOOL SUPPLY INC		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	42.70	42.70
604672	10/29/2010	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	144.31	144.31
604673	10/29/2010	UNITED PARCEL SERVICE	61650 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	88.00	88.00
604674	10/29/2010	UNITED STATES TREASURY		G	12-450-7000-000-000-0000	GARNISHMENTS	967.18	967.18
604675	10/29/2010	UNITY SCHOOL BUS PARTS INC	60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	468.37	468.37
604677	10/29/2010	US FOODSERVICE INC.	61507 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	274.05	
			61507 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	313.75	
			61507 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	214.08	
			61507 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	202.05	
			61507 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	43.70	
			61507 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	294.42	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	889.70	
			61507 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,196.20	
			61507 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	534.00	
			61507 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	250.05	
			61507 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	224.25	
			61507 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	38.57	
			61507 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	26.40	
			61507 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	52.80	
			61507 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	26.40	
			61507 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	55.29	4,635.71
604678	10/29/2010	VAN EERDEN FOODSERVICE	61512 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	404.52	404.52
604679	10/29/2010	VARSITY SPIRIT FASHIONS		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	2,973.00	2,973.00
604680	10/29/2010	WALLED LAKE CENTRAL HIGH SCHOOL		A	51-293-5650-290-000-0000	SWIM 1/8/10	150.00	150.00

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604681	10/29/2010	JOHN WALTON		A	51-293-5650-290-000-0000	JV VBALL 10/26/10	45.00	45.00
604682	10/29/2010	WAYNE COUNTY RESA		F	11-221-3220-000-000-8017	CONFERENCES	20.00	20.00
604683	10/29/2010	WEBER'S FLORAL GIFTS		S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	191.00	191.00
604684	10/29/2010	WOLVERINE SPORTS SUPPLY	61499 C	S	71-291-5990-290-000-0097	SHS RADIO & TV	62.95	62.95
604685	10/29/2010	WOLVERINE SUPPLY INC	60994 P	M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES GRANT	307.05	
			60994 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	480.00	787.05
604686	10/29/2010	YOUNG SUPPLY CO	60995 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	16.50	16.50
604687	10/29/2010	ZEP MANUFACTURING CO	61031 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	371.43	
			61031 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	514.17	
			61031 P	G	11-261-5920-166-000-0000	CUSTODIAL SUPPLIES NANKIN	192.24	
			61031 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	236.32	
			61031 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	170.14	
			61031 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES WEBSTER	171.95	1,656.25
604688	11/05/2010	1ST AYD CORPORATION	60866 P	G	11-271-5710-000-000-0000	OIL/GREASE	17.19	
			60866 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,401.00	1,418.19
604689	11/05/2010	ABC CAB	60692 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,972.00	2,972.00
604690	11/05/2010	AD VISION		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	3,216.50	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	596.00	3,812.50
604691	11/05/2010	ADAMS ELECTRONICS	61609 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	581.30	
			61608 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	581.30	1,162.60
604692	11/05/2010	ALLIE BROTHERS INC	61036 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	1,043.28	
			61548 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	739.97	
			61548 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	224.65	
			61310 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	933.41	2,941.31
604693	11/05/2010	ALLIED INCORPORATED	61472 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	220.00	
			60765 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	790.79	1,010.79
604694	11/05/2010	APAC PAPER & PACKAGING CORP	61414 P	G	12-170-0000-000-000-0000	INVENTORY	2,249.28	
			61414 C	G	12-170-0000-000-000-0000	INVENTORY	10,871.52	13,120.80
604695	11/05/2010	ARMSTRONG TOOL & SUPPLY	61488 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	556.75	
			61246 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	64.00	620.75
604696	11/05/2010	ARROW UNIFORM RENTAL	60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	92.74	
			60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	52.77	145.51
604697	11/05/2010	ASCD		G	11-226-7400-000-000-0000	SHEILA ALLES	164.00	164.00
604698	11/05/2010	GEORGE W AUCH COMPANY	60219 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	240,630.65	
			60220 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	69,159.80	
			60796 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	108,093.45	
			60026 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	82,092.50	
			60024 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	32,171.10	
			60025 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	28,613.50	
			60023 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	45,101.30	605,862.30
604699	11/05/2010	B & B POOLS & SPAS	60853 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	11.97	11.97
604700	11/05/2010	B & F AUTO SUPPLY INC	60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.48	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	371.63	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.79	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.65	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	77.49	593.04

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604701	11/05/2010	B & H PHOTO VIDEO	61268 C	S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	416.94	416.94
604702	11/05/2010	BAGEL TRANSIT	61511 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	25.08	
			61511 P	L	51-256-5610-220-000-0000	FOOD COST FROST	54.72	
			61511 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	91.20	
			61511 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	164.16	
			61511 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	182.40	
			61511 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	148.20	665.76
604703	11/05/2010	BELLE TIRE	60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	285.36	285.36
604704	11/05/2010	BIG BELLY BOOKS		F	11-118-5100-000-000-3760	TEACHING SUPPLIES	30.00	30.00
604706	11/05/2010	BILL BROWN FORD INC	60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	671.25	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	381.80	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	238.44	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	217.79	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.12	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	561.88	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.56	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	283.73	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	377.54	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	321.60	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	102.77	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(140.00)	3,042.48
604707	11/05/2010	BROWN GRAPHIC SERVICES INC	60551 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	60.00	
			60551 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	115.00	175.00
604708	11/05/2010	BUSCH'S MARKET PLACE	60904 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	74.84	
			60904 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	36.56	
			60904 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	55.34	166.74
604709	11/05/2010	CAAVO-CAPITAL AREA ASSOCIATION OF		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	70.00	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	70.00	140.00
604710	11/05/2010	CAREER CRUISING		G	11-127-5100-290-000-5160	TEACHING SUPPLIES STEVENSON	890.00	890.00
604711	11/05/2010	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	395.47	
				H	71-490-8900-730-000-0000	CLAIMS W/C	3,677.57	4,073.04
604712	11/05/2010	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	805.00	
				H	71-490-8920-730-000-0000	ADMINISTRATIVE FEES W/C	2,500.00	3,305.00
604713	11/05/2010	CDW GOVERNMENT, INC.	61587 C	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	260.70	
			61134 C	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	2,138.15	2,398.85
604714	11/05/2010	CDW-G	61506 C	G	12-120-0215-000-000-0000	DUE FROM EMERSON	433.08	433.08
604715	11/05/2010	CLASSIC WEAR		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	432.00	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	792.00	1,224.00
604716	11/05/2010	CLEANMASTER SUPPLY & EQUIP CO	61017 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	258.00	
			61017 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES EMERSON	44.40	
			61017 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	75.00	377.40
604717	11/05/2010	COCA-COLA BOTTLING COMPANY OF MI	61580 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	273.56	
			61580 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	185.86	
			61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	259.02	
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	534.57	
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	364.00	

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				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	131.56	1,748.57
604718	11/05/2010	CONCENTRA MEDICAL CENTERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	40.00	40.00
604721	11/05/2010	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	223.95	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	96.72	
				G	11-261-3810-108-000-0000	HEATING CASS	97.77	
				G	11-261-3810-110-000-0000	HEATING CLAY	158.01	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	86.43	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	73.42	
				G	11-261-3810-117-000-0000	HEATING COOPER	257.75	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	127.79	
				G	11-261-3810-126-000-0000	HEATING GRANT	121.42	
				G	11-261-3810-132-000-0000	HEATING HAYES	115.20	
				G	11-261-3810-135-000-0000	HEATING HOOVER	206.95	
				G	11-261-3810-141-000-0000	HEATING JACKSON	142.29	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	143.96	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	169.99	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	164.12	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	263.63	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	18.56	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	87.06	
				G	11-261-3810-172-000-0000	HEATING RILEY	706.62	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	256.07	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	36.46	
				G	11-261-3810-186-000-0000	HEATING TYLER	182.59	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	31.21	
				G	11-261-3810-215-000-0000	HEATING EMERSON	289.75	
				G	11-261-3810-225-000-0000	HEATING HOLMES	259.22	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	365.11	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	395.27	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	498.36	5,575.68
604722	11/05/2010	CORNUCOPIA BOOKS	61455 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITL II A	655.12	655.12
604727	11/05/2010	COUNTRY PRIDE DAIRY SERVICE	61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	34.65	
			61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	95.25	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	60.75	
			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	104.10	
			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	191.40	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	95.40	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	164.55	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	199.50	
			61352 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	121.05	
			61352 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	199.20	
			61352 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	103.95	
			61352 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	95.40	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	78.15	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	121.50	
			61352 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	78.15	

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			61352 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	121.65	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	173.40	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	246.10	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	52.05	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	112.80	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	43.35	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	52.05	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	86.85	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	78.15	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	156.13	
			61352 P	L	51-256-5610-220-000-0000	FOOD COST FROST	368.30	
			61352 P	L	51-256-5610-220-000-0000	FOOD COST FROST	239.04	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.85	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	336.00	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	312.60	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	138.90	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	293.92	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	450.82	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	425.01	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	433.32	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	581.07	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	182.40	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	311.81	
			61352 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	60.45	
			61352 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	138.00	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	200.70	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	247.05	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	60.75	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	38.60	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	67.55	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	86.40	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	129.60	8,048.67
604728	11/05/2010	CROSSROADS POTTERY & CLAY COMPANY	61245 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	548.65	548.65
604729	11/05/2010	CRYSTAL MOON ASTROLOGY		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	864.00	864.00
604730	11/05/2010	CTS COMPANIES	60782 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANCE	264.20	264.20
604731	11/05/2010	CURRENT USA		S	72-431-0000-280-000-0048	FHS FAMILY FUND	14.97	14.97
604732	11/05/2010	DAVIS-STEVENSON FOODS INC.	61689 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	402.25	
			61689 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	273.50	
			61689 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	215.60	
			61689 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	257.50	1,148.85
604733	11/05/2010	DEAF & HEARING IMPAIRED SERVICE INC		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	665.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	655.00	2,625.00
604734	11/05/2010	DEKA BATTERIES	60834 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	(18.00)	
			60834 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	(44.00)	

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			60834 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	236.70	174.70
604735	11/05/2010	LORNE C DEKUN		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	360.00	360.00
604736	11/05/2010	MARIA DICICCO		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	428.80	428.80
604737	11/05/2010	DISCOUNT LABELS	60638 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	153.56	153.56
604738	11/05/2010	DISCOUNT SCHOOL SUPPLY		S	72-431-0000-270-000-0040	CHS PRESCHOOL	597.60	597.60
604739	11/05/2010	H DOMINE ENTERPRISES INC	60870 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	474.50	474.50
604740	11/05/2010	THOMAS EDWARD DONOVAN		A	51-293-5650-290-000-0000	VOLLEYBALL 10/26/10	40.00	40.00
604741	11/05/2010	DRAMATISTS PLAY SERVICE, INC.	61658 P	S	71-291-5990-270-000-0009	CHS CAPA	400.00	
			61658 C	S	71-291-5990-270-000-0009	CHS CAPA	210.47	610.47
604742	11/05/2010	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	16,676.85	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,718.17	23,395.02
604743	11/05/2010	DTE ENERGY COMPANY		G	11-261-3820-102-000-0000	ELECTRICITY ADAMS	1,094.36	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,829.63	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,474.46	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,681.09	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	2,934.86	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,906.45	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	3,790.45	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	133.14	14,844.44
604744	11/05/2010	ENTERTAINMENT PUBLICATIONS INC		S	72-431-0000-290-000-0109	SHS CLASS OF 2011	1,337.60	1,337.60
604745	11/05/2010	ENVIRONMENTAL LASER TECH INC	61726 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	288.00	
			61664 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	168.00	
			61655 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	120.00	
			61642 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	66.00	
			61564 P	G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	68.00	
			61596 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	52.00	762.00
604746	11/05/2010	FAS-BREAK WINDSHIELD REPAIR	60850 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	30.00	
			60850 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	30.00	60.00
604747	11/05/2010	FRAZA FORKLIFTS	61088 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	329.25	329.25
604748	11/05/2010	SAMUEL FRENCH, INC.		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	131.27	131.27
604749	11/05/2010	EDWARD KARL GABRYS		A	51-293-5650-290-000-0000	FALL 2010 CROSS COUNTRY	280.00	280.00
604750	11/05/2010	GCS SERVICE INC	61054 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	578.71	578.71
604755	11/05/2010	GLOBAL OFFICE SOLUTIONS	61250 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	146.15	
			61250 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	126.48	
			61250 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	(32.94)	
			61250 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	24.75	
			61250 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	6.96	
			61250 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	34.80	
			61470 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	113.86	
			61470 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	202.80	
			61316 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	141.10	
			61316 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	74.05	
			61425 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	255.00	
			61319 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	259.56	
			61521 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	(73.74)	
			61521 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	208.58	

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			61521 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	121.48	
			61367 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	31.67	
			61367 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	161.19	
			61367 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	75.26	
			61367 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	356.14	
			61367 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	403.34	
			61196 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	79.32	
			60573 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	59.45	
			61020 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	161.39	
			61020 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	214.32	
			60926 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	53.05	
			60584 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	320.00	
			60584 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	47.39	
			60584 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	55.46	
			60584 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	19.00	
			60584 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	129.60	
			60584 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	(110.40)	
			60584 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	171.00	
			60916 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	53.39	
			60908 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	49.38	
			60908 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	72.84	
			61379 P	G	11-131-5100-000-000-0000	TEACHING SUPPLIES ABE	230.00	
			60482 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	62.62	
			61025 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	19.53	
			60585 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	1,485.97	
			60585 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	74.45	
			60585 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	98.98	
			60561 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	35.34	
			60948 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	11.20	
			61193 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	101.57	6,131.34
604760	11/05/2010	GORDON FOOD SERVICE, INC.	61427 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	40.92	
			61427 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	102.03	
			61312 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	38.92	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	(47.34)	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	526.85	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	(28.05)	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	18.78	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	490.40	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	21.78	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	181.96	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	41.32	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,077.28	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,234.78	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	50.16	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	231.72	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	932.88	

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			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	911.09	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	655.28	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	555.81	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	(23.89)	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	812.30	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	63.32	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,163.05	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	10.48	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	116.70	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,416.59	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	5.99	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	789.31	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	9.79	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	65.64	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	164.54	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	28.73	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	30.76	
			61154 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	16.94	
			61154 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	189.81	
			61153 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	27.13	
			61153 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	149.87	
			61154 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	222.26	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	6.39	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	87.98	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	24.80	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	247.04	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	11.58	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	36.72	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	7.99	12,718.39
604761	11/05/2010	GROSSE ILE HIGH SCHOOL		A	51-293-5650-290-000-0000	FR.JV.V CHEER 1/22/11	255.00	255.00
604762	11/05/2010	H & H WHEEL SERVICE INC	60871 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	240.00	240.00
604763	11/05/2010	HAV-A-BAR INC	61063 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	44.16	44.16
604764	11/05/2010	HEALTH EDUCATION STRATEGIES LLC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	350.00	350.00
604765	11/05/2010	HEINEMANN WORKSHOP		G	11-221-3220-132-000-9111	CONFERENCES HAYES	199.00	199.00
604766	11/05/2010	HERSHA CAMP SARINAS ASSOCIATES, LLC		S	72-431-0000-280-000-0040	FHS NJROTC	500.00	500.00
604767	11/05/2010	HEWLETT-PACKARD COMPANY	61537 P	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	343.62	
			61537 P	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	294.00	
			61537 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	6,198.00	
			61536 P	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	490.00	
			61536 C	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	10,330.00	17,655.62
604768	11/05/2010	HOEKSTRA TRANSPORTATION INC	60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.00	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.88	129.88
604769	11/05/2010	ANN KENNEDY HUTCHINS		A	51-293-5650-280-000-0000	10/12/10-VOLLEYBALL	70.00	70.00
604770	11/05/2010	IKON OFFICE SOLUTIONS	61698 C	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	144.00	144.00
604771	11/05/2010	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,120.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,400.00	

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				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,400.00	3,920.00
604772	11/05/2010	J W PEPPER & SON INC	61393 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	122.99	
			61394 P	S	71-291-5990-290-000-0019	SHS CHORAL FUND	122.24	245.23
604773	11/05/2010	JAM BEST ONE TIRE & SERVICE	60873 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	588.00	
			60873 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	731.76	
			60873 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	250.00	
			60873 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	323.99	
			60873 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	744.75	
			60873 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	(1,008.00)	1,630.50
604774	11/05/2010	JANCO DISTRIBUTORS		S	72-431-0000-280-000-0031	FHS KITE & KEY	262.81	262.81
604775	11/05/2010	KALAMAZOO RADISSON PLAZA		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	131.25	131.25
604776	11/05/2010	KIMBALL-MIDWEST	60874 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	151.39	151.39
604777	11/05/2010	DIANE KLUCKA		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	70.00	70.00
604778	11/05/2010	KONE INC	61447 C	C	21-261-4110-348-000-0000	BUILDING REPAIR SKILL CENTER	1,050.00	1,050.00
604781	11/05/2010	KROGER-MICHIGAN CUSTOMER CHARGES	60576 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	80.01	
			60576 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	113.63	
			60576 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	68.28	
			60950 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	5.00	
			60950 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	52.02	
			60950 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	55.22	
			60950 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	23.82	
			60950 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	6.18	
			60950 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	230.94	
			61555 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	5.97	
			61555 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	28.20	
			61555 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	3.57	
			61555 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	10.78	
			61555 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	12.08	
			61465 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	12.51	
			60946 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	7.96	
			61197 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	22.05	
			61197 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	23.92	
			60946 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	8.36	
			60615 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	60.33	
			60615 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	12.31	
			60615 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	72.83	
			60615 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	7.44	
			61546 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	50.09	
			61402 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	14.99	
			61429 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	10.92	
			61429 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	10.44	
			60588 P	S	71-291-5990-290-000-0073	SHS PRESCHOOL	54.22	1,064.07
604782	11/05/2010	LAKELAND HIGH SCHOOL		A	51-293-5650-290-000-0000	JV SBALL 5/7/11	230.00	230.00
604783	11/05/2010	LAKEWOOD TRUCK AND TRAILER PARTS	61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	51.93	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.36	92.29
604784	11/05/2010	ERNEST LAPOINTE		A	51-293-5650-270-000-0000	10/28/10-VOLLEYBALL	40.00	40.00

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604785	11/05/2010	LITTLE CAESARS	61156 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	100.00	100.00
604786	11/05/2010	LIVONIA COMMUNITY RECREATION CENTER		G	11-261-4210-310-000-0000	BUILDING RENTAL CES	26,051.25	26,051.25
604787	11/05/2010	LIVONIA POSTMASTER		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	50.05	
				G	12-120-0312-000-000-0000	DUE FROM LPS FOUNDATION	1,046.15	1,096.20
604788	11/05/2010	CITY OF LIVONIA		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	154.11	154.11
604790	11/05/2010	CITY OF LIVONIA		G	11-261-3830-111-000-0000	WATER CLEVELAND	1,032.72	
				G	11-261-3830-123-000-0000	WATER GARFIELD	673.33	
				G	11-261-3830-126-000-0000	WATER GRANT	612.21	
				G	11-261-3830-162-000-0000	WATER MCKINLEY	913.86	
				G	11-261-3830-177-000-0000	WATER ROSEDALE	818.78	
				G	11-261-3830-189-000-0000	WATER WASHINGTON	274.67	
				G	11-261-3830-215-000-0000	WATER EMERSON	1,755.32	
				G	11-261-3830-270-000-0000	WATER CHURCHILL	4,221.46	
				G	11-261-3830-270-000-0000	WATER CHURCHILL	422.05	
				G	11-261-3830-280-000-0000	WATER FRANKLIN	5,952.07	
				G	11-261-3830-295-000-0000	WATER CAREER CENTER	466.87	17,143.34
604791	11/05/2010	LOWE'S - LAR	60907 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	59.40	
			60907 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	173.40	232.80
604792	11/05/2010	THE MARKERBOARD PEOPLE	61684 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	94.95	94.95
604793	11/05/2010	MARSHALL MUSIC	61438 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEVENSON	220.00	
			61438 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEVENSON	125.00	
			61438 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEVENSON	50.00	
			61438 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEVENSON	100.00	
			61438 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEVENSON	80.00	
			61438 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEVENSON	220.00	
			61438 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEVENSON	76.00	
			61438 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEVENSON	41.60	
			61438 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEVENSON	15.00	927.60
604794	11/05/2010	MATCO TOOLS	60878 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	369.21	369.21
604795	11/05/2010	MAXWELL MEDALS & AWARDS		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	159.80	159.80
604796	11/05/2010	MCGRAW-HILL COMPANIES	61424 C	G	11-131-5100-000-000-0000	TEACHING SUPPLIES ABE	3,126.49	3,126.49
604797	11/05/2010	MCKEE FOODS CORPORATION	61064 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	905.28	
			61064 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	77.44	982.72
604798	11/05/2010	METRO ATHLETIC OFFICIALS ASSOC		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	3,105.00	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	3,105.00	6,210.00
604799	11/05/2010	MICHIGAN CAT	60881 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	72.96	
			60881 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	48.64	121.60
604800	11/05/2010	MICHIGAN INTERSCHOLASTIC ATHLETIC		S	72-431-0000-270-000-0006	MARCH 18-22/ M HAGE	140.00	140.00
604801	11/05/2010	MICRO DATA SYSTEMS LTD		G	11-229-3140-260-000-0000	CONTRACTED SERVICES ABE/AE	440.00	
				G	11-229-3140-260-000-0000	CONTRACTED SERVICES ABE/AE	75.00	515.00
604802	11/05/2010	MID-5 AUTO SUPPLY INC	60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(61.00)	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	70.32	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	37.66	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	51.77	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.56	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	181.26	

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			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.10	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	196.26	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.25	868.18
604803	11/05/2010	MIEM		F	11-221-3220-000-000-6010	CONFERENCES	150.00	150.00
604804	11/05/2010	MOONLIGHT PRINTING	60639 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	275.00	275.00
604805	11/05/2010	MOORE MEDICAL, LLC	60929 C	C	21-241-5910-348-000-0000	OFFICE SUPPLIES	119.00	119.00
604806	11/05/2010	NASCO	61634 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	101.86	
			61360 C	F	11-221-6410-000-000-8440	NEW EQUIPMENT	269.84	371.70
604807	11/05/2010	NORTHERN SPEECH SERVICES, INC.	61578 C	K	01-122-5100-016-000-8050	SUPPLIES PRESCH 016	626.11	626.11
604808	11/05/2010	NOVI HIGH SCHOOL		S	72-431-0000-270-000-0002	QUIZ BOWL ENTRY	225.00	225.00
604809	11/05/2010	OBSERVER & ECCENTRIC	61697 P	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	94.12	
			61697 C	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	119.46	213.58
604810	11/05/2010	OFFICE DEPOT		S	72-431-0000-270-000-0040	CHS PRESCHOOL	91.61	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	104.99	196.60
604811	11/05/2010	OLYMPIA RADIATOR SERVICE INC	60886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	283.92	
			60886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	470.00	753.92
604812	11/05/2010	PACE MANAGEMENT COMPANY		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	120.00	120.00
604813	11/05/2010	PARS ICE CREAM CO		S	72-431-0000-280-000-0031	FHS KITE & KEY	118.08	118.08
604814	11/05/2010	PARTY LAND		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	96.48	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	25.96	122.44
604815	11/05/2010	PCI EDUCATIONAL PUBLISHING	61337 C	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	458.85	
			60979 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	912.65	
			60979 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	29.95	1,401.45
604816	11/05/2010	PCMI	61737 C	G	11-252-3150-000-000-0000	CONSULTANTS	3,955.60	3,955.60
604817	11/05/2010	PEARSON	61328 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	389.02	389.02
604818	11/05/2010	PERIPHERAL VISION	61495 C	S	71-291-5990-270-000-0061	CHS YEARBOOK	2,452.00	2,452.00
604819	11/05/2010	ANNE POND, M.D., P.C.		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	90.00	90.00
604820	11/05/2010	PRECISION DATA PRODUCTS	61573 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	74.00	74.00
604823	11/05/2010	PREFERRED MEALS	61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	467.64	
			61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	713.30	
			61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	647.98	
			61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	665.19	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,466.44	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,420.36	
			61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	888.84	
			61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	369.54	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	1,013.10	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	66.76	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	1,013.68	
			61062 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	774.71	
			61062 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	954.80	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	529.32	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	477.92	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	366.87	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	253.92	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	357.42	

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			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	526.62	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	190.58	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	500.91	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	499.63	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	474.61	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	341.59	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	630.24	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	652.29	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	58.66	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	187.57	
			61062 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	412.57	16,923.06
604824	11/05/2010	PRESSTEK	60661 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,574.32	1,574.32
604825	11/05/2010	PROVIDENCE OCCUPATIONAL	61725 C	G	11-271-3190-000-000-0000	CONTRACTED SECURITY/OTHER	25.00	25.00
604826	11/05/2010	PRUZ CO	61612 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	392.00	392.00
604827	11/05/2010	QUILL CORPORATION	61615 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	129.92	129.92
604828	11/05/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	ELIZABETH TAYLOR	105.00	105.00
604829	11/05/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	FRANKLIN MARIANO	44.20	44.20
604830	11/05/2010	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	HELEN MOSTEK	56.00	56.00
604831	11/05/2010	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	MAUREEN BOURDAGE	149.20	149.20
604832	11/05/2010	RIS PAPER COMPANY INC	61519 P	G	12-170-0000-000-000-0000	INVENTORY	3,766.80	
			61519 P	G	12-170-0000-000-000-0000	INVENTORY	21,806.40	
			61519 P	G	12-170-0000-000-000-0000	INVENTORY	21,806.40	
			61519 P	G	12-170-0000-000-000-0000	INVENTORY	21,806.40	
			61519 P	G	12-170-0000-000-000-0000	INVENTORY	21,806.40	
			61519 P	G	12-170-0000-000-000-0000	INVENTORY	21,806.40	
			61519 C	G	12-170-0000-000-000-0000	INVENTORY	23,484.40	136,283.20
604833	11/05/2010	RIVERSIDE PUBLISHING CO	61325 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	98.00	
			61648 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	297.00	395.00
604834	11/05/2010	ROBINSON WELDING SUPPLY INC.	60888 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	15.85	15.85
604835	11/05/2010	MICHAEL ROTTER		G	11-137-3110-315-000-0000	EVENT MGR- 10/24/10	150.00	150.00
604836	11/05/2010	SALEM HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING 12/11/10	200.00	200.00
604837	11/05/2010	HOLLY ANN SAS		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	225.00	225.00
604838	11/05/2010	SAX ARTS & CRAFTS	61400 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	65.99	65.99
604839	11/05/2010	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,232.00	1,232.00
604840	11/05/2010	SCHINDLER ELEVATOR CORPORATION	60620 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	675.54	
			60620 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	675.54	
			60620 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	675.54	2,026.62
604841	11/05/2010	SCHOLASTIC BOOK CLUBS, INC.	61217 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	82.34	82.34
604842	11/05/2010	SCHOLASTIC INC	61326 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	43.89	43.89
604843	11/05/2010	SCHOLASTIC MAGAZINES		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	134.42	
				G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	131.78	266.20
604844	11/05/2010	SCHOOL NURSE SUPPLY INC	61622 C	G	11-213-5950-177-000-0000	HEALTH SUPPLIES ROSEDLAE	44.65	44.65
604845	11/05/2010	SCHOOL SPECIALTY INC	61141 C	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	581.99	
			60409 C	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	305.24	
			61633 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	72.93	
			61504 C	S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	1,437.08	2,397.24

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604846	11/05/2010	SCHOOLCRAFT COLLEGE	61677 P	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	940.00	
			61677 P	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	940.00	
			61677 C	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	2,820.00	4,700.00
604847	11/05/2010	SDE INC		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	219.00	219.00
604848	11/05/2010	SECURITY DESIGNS INC	60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	230.00
604849	11/05/2010	SENSATIONAL STITCHES BY SHARON		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	552.00	552.00
604850	11/05/2010	SHELBY GENERATOR	60890 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	940.00	940.00
604851	11/05/2010	SOCCER ASSIGNING LLC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	2,068.00	2,068.00
604852	11/05/2010	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	749.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	1,375.00	2,124.00
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	1,308.00	1,308.00
604853	11/05/2010	ST MARY'S CULTURAL CENTER		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	568.00	568.00
604854	11/05/2010	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	568.00	568.00
604855	11/05/2010	SUN VALLEY FOODS	61356 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	127.60	127.60
604856	11/05/2010	SUPER BOWL		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	500.00	500.00
604857	11/05/2010	SUPERIOR PLAY LLC		G	11-350-5990-141-000-0000	SUPPLIES JCDC	71.94	71.94
604858	11/05/2010	SUPPLY PRO	61563 P	G	12-170-0000-000-000-0000	INVENTORY	2,950.00	
			61563 C	G	12-170-0000-000-000-0000	INVENTORY	5,900.00	8,850.00
604859	11/05/2010	FRANK TARASKIEWICZ		A	51-293-5650-270-000-0000	10/28/10-VOLLEYBALL	70.00	70.00
604860	11/05/2010	TEAM SPORTS INC	61518 C	S	71-291-5990-270-000-0038	CHS PHYSICAL ED CLUB	295.92	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	29.94	325.86
				G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,651.55	1,651.55
604861	11/05/2010	TEST PREPARATION WORKSHOPS INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,651.55	1,651.55
604862	11/05/2010	TEXTOL SYSTEMS INC	61493 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	81.44	81.44
604863	11/05/2010	THRUN LAW FIRM PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	100.00	100.00
604864	11/05/2010	TREPSCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	605.67	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	349.26	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	452.01	1,406.94
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	184.00	
604865	11/05/2010	TRINITY TRANSPORTATION GROUP	61727 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	184.00	
			61727 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	184.00	
			61727 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			61727 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			61727 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	2,318.00
604866	11/05/2010	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE/METER CHECK	5,000.00	5,000.00
604867	11/05/2010	UNITY SCHOOL BUS PARTS INC	61484 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	717.75	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	173.31	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	854.85	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	267.96	2,013.87
				L	51-256-5610-117-000-0000	FOOD COST COOPER	308.49	
604869	11/05/2010	US FOODSERVICE INC.	61507 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	290.77	
			61507 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	308.49	
			61507 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	131.46	
			61507 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	52.44	
			61507 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	336.44	
			61507 P	L	51-256-5610-220-000-0000	FOOD COST FROST	288.78	
			61507 P	L	51-256-5610-220-000-0000	FOOD COST FROST	311.66	
			61507 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	399.54	
				L	51-256-5610-225-000-0000	FOOD COST HOLMES	399.54	

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			61507 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	217.87	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	846.00	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	659.05	
			61507 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,019.12	
			61507 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	577.70	
			61507 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	563.20	
			61507 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	25.96	
			61507 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	39.60	
			61507 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	52.80	
			61507 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	26.40	6,455.77
604871	11/05/2010	VALENTINO'S PIZZA	61061 P	L	51-256-5610-220-000-0000	FOOD COST FROST	119.50	
			61061 P	L	51-256-5610-220-000-0000	FOOD COST FROST	119.50	
			61061 P	L	51-256-5610-220-000-0000	FOOD COST FROST	119.50	
			61061 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	84.00	
			61061 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.00	
			61061 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	84.00	
			61061 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	84.00	
			61061 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	210.00	
			61061 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	210.00	
			61061 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	210.00	
			61061 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	221.75	
			61061 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	167.75	
			61061 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	221.75	
			61061 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	167.75	
			61061 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	221.75	
			61061 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	167.75	2,487.00
604872	11/05/2010	WASTE MANAGEMENT OF MICHIGAN	60858 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	5.51	
			60858 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	7,478.87	7,484.38
604873	11/05/2010	WAYNE COUNTY RESA		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	1,750.00	
			60386 C	F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	650.00	2,400.00
604874	11/05/2010	D LOUIS WEIR		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	44.00	44.00
604875	11/05/2010	WENGER CORPORATION	61584 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	1,141.00	1,141.00
604876	11/05/2010	WOLVERINE TRUCK SALES INC	60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,366.21	
			60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	428.33	
			60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,143.15	2,937.69
604877	11/05/2010	WRIGHT GROUP/MCGRAW-HILL	61237 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	279.90	279.90
604878	11/05/2010	XPEDX PAPER & GRAPHICS	60668 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	87.44	87.44
Register Total								5,195,909.54

General Funds Wire Transfers

Internal Revenue	10/15/10 Federal Wire	\$ 1,041,833.22
Internal Revenue	10/29/10 Federal Wire	\$ 1,028,986.82

Bills For Payment
November 15, 2010

Check#	Ck Date	Vendor Name	PO #	AFC	Account	Description	Amount	Ck Amount
		State of Michigan			10/15/10	State Wire	\$ 147,214.29	
		State of Michigan			10/29/10	State Wire	\$ 145,279.91	
		Blue Cross Blue Shield			10/13/10	Health Ins	\$ 444,421.00	
		Blue Cross Blue Shield			10/15/10	Health Ins	\$ 442,334.00	
		Blue Cross Blue Shield			10/22/10	Health Ins	\$ 442,334.00	
		Blue Cross Blue Shield			10/29/10	Health Ins	\$ 442,334.00	
Total General Fund Wire Transfers							\$ 4,134,737.24	
Chase Direct Deposit							\$ 5,225,415.77	
Bills for Payment								
Total General Fund Disbursements							\$ 5,195,909.54	
Total General Fund Wire Transfers							\$ 4,134,737.24	
Total Chase Direct Deposit							\$ 5,225,415.77	
Total Bills for Payment							<u>\$14,556,062.55</u>	