

Bills for Payment
June 4, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC Account	Description	Amount	Ck. Amount
616279	05/09/2012	FARMINGTON HIGH SCHOOL		A 51-293-5650-270-000-0000	CHECK # 616279 VOIDED	(175.00)	
				A 51-293-5650-290-000-0000	CHECK # 616279 VOIDED	(225.00)	(400.00)
617235	05/07/2012	DETROIT INSTITUTE OF ARTS		S 72-431-0000-290-000-0113	CHECK # 617235 VOIDED	(116.00)	(116.00)
617419	05/15/2012	GABRIEL SCHILTZ		A 50-173-1000-270-000-0000	CHECK # 617419 VOIDED	(300.00)	
				S 72-431-0000-270-000-0036	CHECK # 617419 VOIDED	(11.00)	(311.00)
617497	05/04/2012	THE REGENTS OF THE UNIVERSITY		F 11-221-3121-000-000-8440	CONSULTANT U OF M	6,264.60	6,264.60
617498	05/04/2012	4IMPRINT	65145 C	G 11-282-3600-000-000-0000	PRINTING/POSTAGE	733.63	733.63
617499	05/04/2012	ABC CAB		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	3,564.00	3,564.00
617500	05/04/2012	ACCU-CUT LLC	65039 P	G 12-120-0123-000-000-0000	DUE FROM GARFIELD	695.00	
			65039 C	G 12-120-0123-000-000-0000	DUE FROM GARFIELD	270.00	965.00
617501	05/04/2012	ALLEN ELECTRIC SUPPLY COMPANY	64373 P	G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	163.10	163.10
617502	05/04/2012	APPLE COMPUTER INC	65115 P	F 11-125-5100-309-000-6842	TITLE III IMMIGRANT-	500.00	
			65115 C	F 11-125-5100-309-000-6842	TITLE III IMMIGRANT-	624.00	1,124.00
617503	05/04/2012	ARROW MOTOR & PUMP INC	63529 P	G 11-261-4110-280-000-0000	BUILDING REPAIR FRAN	195.26	195.26
617504	05/04/2012	ARTWORKS BY RED		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	300.00	300.00
617505	05/04/2012	AT&T LONG DISTANCE		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	613.26	613.26
617506	05/04/2012	B & B POOLS & SPAS	63363 P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,235.00	1,235.00
617507	05/04/2012	B & F AUTO SUPPLY INC	63739 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.89	
			63739 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	205.84	273.73
617508	05/04/2012	THE BANK OF NEW YORK	65261 C	D 31-500-7960-021-000-0000	OTHER FEES 2004 A	225.00	
			65262 C	D 31-500-7960-022-000-0000	OTHER FEES 2004 B	263.50	488.50
617509	05/04/2012	BARNES & NOBLE BOOKSELLERS, INC	65156 C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	54.98	
			65213 C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	391.30	
			65162 P	F 11-125-5100-147-000-6010	TEACH SUPL TITLE I J	327.06	
			65162 P	F 11-331-5970-147-000-6010	OUTREACH SUPPLIES	1,029.06	1,802.40
617510	05/04/2012	BARNES & NOBLE, INC.	65181 C	G 11-221-5970-147-000-9111	INSERVICE SUPPLIES J	153.27	153.27
617511	05/04/2012	BATTLE CREEK AREA MATH & SCIENCE CENTER	65251 C	G 11-257-5910-322-000-0000	OFFICE SUPPLIES	172.70	172.70
617512	05/04/2012	BELLE TIRE	63741 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	359.98	
			63741 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	490.38	850.36
617513	05/04/2012	DENNIS O. BETTS		A 51-293-5650-270-000-0000	TRACK OFFICIAL 4/24	75.00	75.00
617514	05/04/2012	STEVE BOYAK		A 51-293-5650-290-000-0000	TRACK OFFICIAL 4/24&26	150.00	150.00
617515	05/04/2012	BROOKE BREWSTER		F 11-127-3110-000-000-4030	CONSULTANTS-VOC ED SPEC NEEDS	600.00	600.00
617516	05/04/2012	BILL BROWN FORD INC	63738 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	227.50	227.50
617517	05/04/2012	BROWN GRAPHIC SERVICES, INC.	63199 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	175.00	
			63199 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	40.00	
			63199 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	143.50	358.50
617518	05/04/2012	BUSINESS EDUCATION PUBLISHING	65209 C	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	2,013.10	2,013.10
617519	05/04/2012	CABLEORGANIZER.COM	65165 C	G 11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	88.99	88.99
617520	05/04/2012	CANTON HIGH SCHOOL		A 51-293-5650-270-000-0000	TENNIS INVITE 5/5/12	50.00	50.00
617521	05/04/2012	CANTON SPORTS		S 72-431-0000-270-000-0006	SOFTBALL T'SHIRTS	1,071.00	1,071.00
617522	05/04/2012	CAROLINA BIOLOGICAL SUPPLY CO	63695 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	249.07	249.07
617523	05/04/2012	CDW GOVERNMENT INC	65133 C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,303.50	
			65121 C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	4,223.34	5,526.84
617524	05/04/2012	CDW-G	64981 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	1,564.20	1,564.20
617525	05/04/2012	CERTIFIED ALIGN & SUSPENSION INC	63744 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	878.52	

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			63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	75.95	954.47
617526	05/04/2012	CES REFUNDS		G	11-137-3110-315-000-0000	CHRISTINE HINSON	156.00	156.00
617527	05/04/2012	CES REFUNDS		G	11-137-3110-315-000-0000	MARGARET ALEXANDRA	10.00	10.00
617528	05/04/2012	CES REFUNDS		G	11-137-3110-315-000-0000	NICOLE GALINDO	50.00	50.00
617529	05/04/2012	CES REFUNDS		G	11-137-3110-315-000-0000	TONY ACHACON	10.00	10.00
617530	05/04/2012	CHAMPION CHEERLEADING		S	72-431-0000-280-000-0082	FHS CHEERLEADING	600.00	600.00
617531	05/04/2012	CHASE EQUIPMENT FINANCE, INC.	65263 P	G	11-259-7260-000-000-0000	INTEREST ON BUS LOAN	645.29	
			65263 P	G	11-500-7150-000-000-0000	CAPITAL LEASE PAYMEN	193,017.30	193,662.59
617532	05/04/2012	CLEANMASTER SUPPLY & EQUIP CO	64332 P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	110.00	
			64332 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	88.50	
			64332 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	180.80	
			64332 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	160.00	
			64332 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	419.46	
			64332 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	48.50	
			64332 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	660.00	1,667.26
617533	05/04/2012	COCA-COLA BOTTLING COMPANY OF MI	63924 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	285.12	
			63924 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	285.60	
			63924 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	398.88	
			63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	271.20	
			63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	382.80	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	352.08	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	351.36	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	441.68	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	426.56	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	399.60	3,594.88
617534	05/04/2012	COCHRANE SUPPLY & ENGINEERING INC	64817 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	(211.01)	
			64817 P	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	36.00	
			64817 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	150.19	
			64817 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	510.20	
			64817 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	771.46	
			64817 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	489.60	
			64817 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	84.23	1,830.67
617535	05/04/2012	COMMERCIAL LAWNMOWER INC	63365 P	G	11-261-4120-215-000-0000	EQUIPMENT REPAIR EME	59.90	
			63365 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	19.97	79.87
617536	05/04/2012	COMPSOURCE INC	65123 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	100.00	
			65185 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	182.99	282.99
617537	05/04/2012	COMPUTER SECURITY PRODUCTS, INC.	65155 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	68.92	68.92
617538	05/04/2012	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-0071	SHS PHYSICS CLUB	900.00	900.00
617539	05/04/2012	COUGAR SALES & RENTAL INC	64371 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	934.20	934.20
617540	05/04/2012	CROSWELL-LEXINGTON COMMUNITY SCHOOLS		A	51-293-5650-290-000-0000	V.BALL INVITE9/8&9/15	330.00	330.00
617541	05/04/2012	CUMBERLAND THERAPY SERVICES, LLC		G	11-215-3194-000-000-0000	PESG LEA SUBS	448.50	448.50
617542	05/04/2012	CURRENT ELECTRIC MOTOR SUPPLY	64579 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	120.00	
			64579 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	475.00	595.00
617543	05/04/2012	D & H DISTRIBUTING	65099 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	470.00	
			65099 C	S	72-431-0000-280-000-0063	FHS MATH FUND	508.70	978.70
617548	05/04/2012	DAIRY ENTERPRISES INC.	64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	54.09	
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	76.09	

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			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	43.09	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	119.17	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	98.09	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	130.17	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	43.09	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	109.09	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	109.09	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	185.17	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	86.17	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	97.17	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	86.17	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	108.17	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	54.09	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	87.09	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	54.09	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	77.00	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	152.17	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	152.17	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	44.00	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	44.00	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	55.00	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	54.09	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	54.09	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	55.00	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	152.17	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	39.66	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	181.04	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	176.00	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	97.17	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	98.09	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	108.17	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	162.26	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	132.63	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	250.26	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	327.88	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	293.34	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	142.71	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.63	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	138.43	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	140.26	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	54.09	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	49.04	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	106.30	5,031.74
617549	05/04/2012	DATA IMAGE SYSTEMS INC	65176 C	G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	310.00	310.00
617550	05/04/2012	DAVES ENGINE & MOWER	63514 P	G	11-261-4120-162-000-0000	EQUIPMENT REPAIR MCK	59.90	59.90
617551	05/04/2012	JOHN DAVIDSON		A	51-293-5650-290-000-0000	TRACK OFFICIAL 4/26	75.00	75.00
617552	05/04/2012	SUSAN DEACON		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	150.00	150.00

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617553	05/04/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	608.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	608.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	608.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	608.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	608.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	608.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	534.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	608.00	4,790.50
617554	05/04/2012	DEARBORN PUBLIC SCHOOLS		G	11-252-3150-000-000-0000	EQUITY OF EXCELLENCE	5,162.79	5,162.79
617555	05/04/2012	DISTRIBUTIVE EDUC CLUB OF AMERICA	65179 P	S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	31.00	31.00
617556	05/04/2012	DELTA SUPPLY CO		G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	1,294.54	1,294.54
617557	05/04/2012	DELWOOD SUPPLY	64724 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	14.60	
			64724 P	G	11-261-4110-235-000-0000	BUILDING REPAIR RILE	169.82	
			64724 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	65.10	
			64724 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	42.70	
			64724 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	24.11	316.33
617558	05/04/2012	DIFFERENT STROKES SWIM SHOP		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	58.50	58.50
617559	05/04/2012	DIGITAL AGE TECHNOLOGIES, INC.		G	12-120-0108-000-000-0000	DUE FROM CASS	2,844.00	2,844.00
617560	05/04/2012	DOMESTIC UNIFORM RENTAL	64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	30.00	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	61.60	91.60
617561	05/04/2012	DOMINO'S PIZZA	63955 P	L	51-256-5610-108-000-0000	FOOD COST CASS	138.00	
			63955 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	195.50	
			63955 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	149.50	
			63955 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	299.00	
			63955 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	178.25	
			63955 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	184.00	
			63955 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	155.25	
			63955 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	184.00	
			63955 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	126.50	1,610.00
617562	05/04/2012	DOWNRIVER REFRIGERATION	64367 P	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSE	131.10	
			64367 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	50.48	
			64367 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	123.66	
			64367 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	14.00	319.24
617563	05/04/2012	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,800.35	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,962.94	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,262.43	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,406.71	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	3,623.04	11,055.47
617564	05/04/2012	ECLIPSE PRINT EMPORIUM, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	119.00	119.00
617565	05/04/2012	EMERGENCY VEHICLES PLUS	64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.53	56.53
617566	05/04/2012	EMERY COLLISION CENTER	65259 C	G	12-120-5000-000-000-0000	BUS #84	2,807.15	2,807.15
617567	05/04/2012	ENTERTAINMENT PUBLICATIONS INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	312.50	312.50
617568	05/04/2012	ENVIRONMENTAL LASER TECH INC	65204 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	102.00	
			65212 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	352.00	454.00
617569	05/04/2012	ERADICO SERVICES INC	63371 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,485.00	1,485.00
617570	05/04/2012	EXFIL	63676 P	G	11-261-4110-123-000-0000	BUILDING REPAIR GARF	180.94	
			63676 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	33.36	

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Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			63676 P	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSE	49.48	263.78
617571	05/04/2012	EXPRESS GLASS & DOOR COMPANY, INC.	63556 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	190.65	
			63556 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	326.40	517.05
617572	05/04/2012	FLINN SCIENTIFIC INC	64914 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	32.40	32.40
617573	05/04/2012	FORBES MAGAZINE		G	11-113-5100-290-000-0000	FORBES-C. ANTONELLI	59.50	
				G	11-113-5100-290-000-0000	CHECK # 617573 VOIDED	(59.50)	0.00
617574	05/04/2012	FRAZA FORKLIFTS	63372 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			63372 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			63372 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	177.00
617575	05/04/2012	FRED'S BOILER-BURNER SERVICE,LLC		G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRANKLIN	450.00	450.00
617576	05/04/2012	EDWARD KARL GABRYS		A	51-293-5650-290-000-0000	TRACK OFFICIAL 4/26	75.00	75.00
617579	05/04/2012	GLOBAL OFFICE SOLUTIONS	63979 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	67.40	
			64049 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	357.84	
			63271 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	528.89	
			63271 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	8.76	
			63271 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	11.88	
			63271 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	276.64	
			63271 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	53.98	
			63271 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	53.98	
			64052 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	66.33	
			63278 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	622.27	
			63703 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	328.49	
			63703 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	17.51	
			63724 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	141.74	
			65208 C	F	11-125-5100-000-000-6840	TEACHING SUPPLIES	357.47	
			65170 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	113.88	
			65149 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	563.92	
			65171 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	360.74	
			65172 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	146.07	
			65173 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	388.66	
			63238 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	128.16	
			63205 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	178.95	
			63205 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	13.18	
			63390	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	57.91	4,844.65
617582	05/04/2012	GORDON FOOD SERVICE, INC.	63670 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	24.28	
			63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	805.34	
			63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	23.95	
			63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	146.22	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	1,813.28	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	22.73	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	42.74	
			63959 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	799.06	
			63959 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	353.80	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	654.98	
			63958 P	L	51-256-5610-220-000-0000	FOOD COST FROST	627.16	
			63958 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	700.25	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	535.79	

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			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	487.76	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	919.79	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	571.28	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	952.62	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	384.59	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	762.10	
			63803 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	144.37	
			63957 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FR	48.98	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	41.95	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	18.56	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	396.74	11,278.32
617583	05/04/2012	GRAINGER	63755 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.04	38.04
617584	05/04/2012	W W GRAINGER INC	64818 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	3,199.00	
			64818 P	G	11-261-4110-295-000-0000	BUILDING REPAIR CARE	864.00	
			64818 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	46.67	
			64818 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	111.36	4,221.03
617585	05/04/2012	GRAND TRAVERSE RESORT-RESERVATIONS		G	11-284-3220-000-000-0000	CATHY HAYES MAY 6TH	357.00	357.00
617586	05/04/2012	GRAYBAR ELECTRIC CO INC	64368 P	G	11-261-4110-123-000-0000	BUILDING REPAIR GARF	22.37	
			64368 P	G	11-261-4110-171-000-0000	BUILDING REPAIR RAND	23.94	
			64368 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	5.22	
			64368 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	250.00	
			64368 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	14.34	
			64368 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	232.02	
			64368 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	160.00	
			64368 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	329.79	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	24.67	1,062.35
617587	05/04/2012	GREAT AMERICAN OPPORTUNITIES, INC.		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	3,000.00	3,000.00
617588	05/04/2012	GREAT LAKES TROPHIES & ENGRAVING		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	156.00	156.00
617589	05/04/2012	GROSSE POINTE SOUTH HIGH SCHOOL		A	51-293-5650-290-000-0000	BASEBALL INVITE 4/28	125.00	125.00
617590	05/04/2012	HEALTH ALLIANCE PLAN		H	71-490-8910-720-000-0000	PREM HEALTH	124,357.93	
				H	71-490-8910-720-000-0000	PREM HEALTH	497,583.45	621,941.38
617591	05/04/2012	HEINEMANN	65187 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	952.88	952.88
617592	05/04/2012	HOEKSTRA TRANSPORTATION INC	63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.00	33.00
617593	05/04/2012	HOME DEPOT/GECF	63279 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	89.56	89.56
617594	05/04/2012	HOME DEPOT/GECF	64446 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	40.22	
			64446 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	39.98	
			64446 P	G	11-261-4110-348-000-0000	BUILDING REPAIRS SKI	7.85	
			64446 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	13.94	
			64446 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	41.28	143.27
617595	05/04/2012	HUNT'S ACE HARDWARE 247	63375 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	22.19	
			63376 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	40.98	
			63376 P	G	11-261-5920-162-000-0000	CUSTODIAL SUPPLIES M	11.97	
			63376 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	21.46	
			63376 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	20.98	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	9.97	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	150.00	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	24.75	

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			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	2,875.20	3,177.50
617596	05/04/2012	IDN-HARDWARE SALES INC	64725 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	25.44	25.44
617597	05/04/2012	IKON OFFICE SOLUTIONS	65184 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	288.00	288.00
617598	05/04/2012	IMAGEMARKET	65034 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	24.95	24.95
617599	05/04/2012	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	60.00	
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	24.00	84.00
617600	05/04/2012	DOUGLAS BARGERSTOCK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	640.00	640.00
617601	05/04/2012	JOE'S TRAILER MFG INC		G	11-261-5720-320-000-0000	TIRES-TUBES-BATTERIES	151.96	
			63576	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	170.92	322.88
617602	05/04/2012	JOHN DEERE LANDSCAPES, INC		S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	193.00	
				S	72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	193.00	386.00
617603	05/04/2012	JOSTENS	63889 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	22.04	22.04
617604	05/04/2012	JOY MANOR BANQUET FACILITIES		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	945.53	945.53
617605	05/04/2012	K R MEDIA		S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	600.00	600.00
617606	05/04/2012	KELLY CENTRAL VACUUMS	63377 P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	117.92	
			63377 P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	98.94	
			63377 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	129.94	346.80
617607	05/04/2012	KLA LABORATORIES		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	321.80	321.80
617608	05/04/2012	REBECCA KLISZ-HULBERT		G	11-213-3190-000-000-0000	MATT F/LORETTA N	1,350.00	
				G	11-213-3190-000-000-0000	ALEX J/LEANNE H	1,305.00	2,655.00
617609	05/04/2012	LECIA B. LAFORTUNE		G	11-241-3190-000-000-5160	CONTRACT SECRETARY	1,542.30	1,542.30
617610	05/04/2012	LAKE ORION COMMUNITY SCHOOLS		A	51-293-5650-290-000-0000	SOFTBALL INVITE 4/28	225.00	225.00
617611	05/04/2012	LAKEFRONT LINES INCORPORATED	64281 C	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTI	3,498.00	
			64281 P	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTI	5,830.00	
			64281 P	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTI	4,664.00	13,992.00
617612	05/04/2012	LAKESHORE LEARNING MATERIALS	65161 C	F	11-125-5100-000-000-6840	TEACHING SUPPLIES	307.36	307.36
617613	05/04/2012	JEREMY LEWIS		A	51-293-5650-280-000-0000	HOCKEY-2/8/12	67.00	67.00
617614	05/04/2012	JOHN LINDEMAN		A	51-293-5650-280-000-0000	HOCKEY-2/28/12	55.00	55.00
617615	05/04/2012	LIVONIA ITALIAN BAKERY	63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	243.00	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	300.00	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	325.50	868.50
617616	05/04/2012	CITY OF LIVONIA		G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	152.17	
				A	51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	94.30	246.47
617617	05/04/2012	CITY OF LIVONIA	63710 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
617619	05/04/2012	CITY OF LIVONIA		G	11-261-3830-111-000-0000	WATER CLEVELAND	1,530.96	
				G	11-261-3830-123-000-0000	WATER GARFIELD	1,214.32	
				G	11-261-3830-126-000-0000	WATER GRANT	1,317.43	
				G	11-261-3830-162-000-0000	WATER MCKINLEY	1,453.20	
				G	11-261-3830-177-000-0000	WATER ROSEDALE	1,349.52	
				G	11-261-3830-189-000-0000	WATER WASHINGTON	363.57	
				G	11-261-3830-215-000-0000	WATER EMERSON	1,867.92	
				G	11-261-3830-270-000-0000	WATER CHS-ACCT 7500-001	7,294.90	
				G	11-261-3830-270-000-0000	WATER CHS-ACCT 405-001	1,172.27	
				G	11-261-3830-280-000-0000	WATER FRANKLIN	9,483.37	
				G	11-261-3830-295-000-0000	WATER CAREER CENTER	724.15	27,771.61
617620	05/04/2012	LOWE'S - LAR	63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	18.66	
			63344 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	165.27	183.93

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617621	05/04/2012	LOWRY COMPUTER PRODUCTS INC	63424 C	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	644.46	644.46
617622	05/04/2012	LYDEN OIL COMPANY-ALLEN PARK DIV.	63580 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	444.60	444.60
617623	05/04/2012	MACOMB GROUP-LIVONIA	64383 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	16.01	
			64383 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	467.47	
			64383 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	35.43	518.91
617624	05/04/2012	MARCOM MEDIA LLC		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	125.00	125.00
617625	05/04/2012	MARSH POWER TOOLS	64792 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	204.44	
			64792 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	653.00	857.44
617626	05/04/2012	MARSHALL MUSIC	63981 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	30.80	
			63981 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	52.36	
			63981 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	25.40	
			63981 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	8.80	
			63981 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	15.00	132.36
617627	05/04/2012	MARSHALL MUSIC CO.	63892 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	
			63892 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	102.00	
			63892 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	
			63892 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	82.00	
			63892 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	129.00	
			63892 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	
			63892 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	20.00	363.00
617628	05/04/2012	JAMES P. MARSALEK		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	200.00
617629	05/04/2012	MATHESON	65089 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	13.18	13.18
617630	05/04/2012	MICHIGAN LAUNDRY MACHINERY SERVICE		G	11-261-4120-141-000-0000	EQUIPMENT REPAIR JACKSON	216.22	216.22
617631	05/04/2012	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,194.31	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	996.92	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,159.71	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	4,561.46	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,159.56	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,644.21	13,716.17
617632	05/04/2012	MID-5 AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.57	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	226.65	257.22
617633	05/04/2012	MIELOCK ASSOCIATES INC		F	11-453-3190-000-000-9260	ARCHITECTURAL/ENGINEERING	38,530.16	38,530.16
617634	05/04/2012	DEREK MIRELES		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	75.00	75.00
617635	05/04/2012	NATIONAL BLOCK COMPANY	63589 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	96.10	96.10
617636	05/04/2012	NATIONAL TIME & SIGNAL	63516 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	440.00	440.00
617637	05/04/2012	NATIONAL TREE & YARD SERVICE	65391 C	R	41-261-6210-159-000-0000	BUILDING REPAIRS MAR	200.00	
			65391 C	R	41-261-6210-192-000-0000	BUILDING REPAIRS WEB	1,500.00	1,700.00
617638	05/04/2012	NEFF COMPANY		S	72-431-0000-280-000-0088	FHS WRESTLING	347.20	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	88.31	435.51
617639	05/04/2012	NETECH CORPORATION	63842 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	2,045.83	2,045.83
617640	05/04/2012	NICKY'S COMMUNICATOR	65295 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	446.25	446.25
617641	05/04/2012	NTH CONSULTANTS LTD		R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	6,075.46	6,075.46
617642	05/04/2012	OFFICE DEPOT		S	72-431-0000-270-000-0040	CHS PRESCHOOL	43.08	43.08
617643	05/04/2012	ARTHUR OPALACH		A	51-293-5650-290-000-0000	TRK.OFF.4/24&4/26	150.00	150.00
617644	05/04/2012	PANETTA'S LANDSCAPE SUPPLIES		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	353.00	353.00
617645	05/04/2012	PARKWAY SERVICES INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	75.00	75.00

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617646	05/04/2012	PEARSON EDUCATION, INC.	65189 C	F	11-125-5100-000-000-6840	TEACHING SUPPLIES	208.45	
			65189 P	F	11-125-5100-000-000-6840	TEACHING SUPPLIES	1,902.50	
			65190 P	F	11-331-5100-000-000-6840	PARENT MTG SUPPLIES	119.70	
			65190 C	F	11-331-5100-000-000-6840	PARENT MTG SUPPLIES	1,262.84	3,493.49
617647	05/04/2012	PETTY CASH		G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	10.94	
				G	11-213-5950-117-000-0000	HEALTH SUPPLIES COOPER	8.83	
				G	11-221-5970-117-000-9111	INSERVICE SUPPLIES COOPER	76.82	
				G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOPER	87.10	
				G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES COOPER	64.36	248.05
617648	05/04/2012	REIMBURSEMENT/REFUND		X	21-294-7900-001-000-0000	ALLISON MURRAY	1,000.00	1,000.00
617649	05/04/2012	REIMBURSEMENT/REFUND		G	11-119-3210-385-000-0000	CHERYL ROBAK	31.96	31.96
617650	05/04/2012	REIMBURSEMENT/REFUND		X	21-294-7900-001-000-0000	DANA SMITH	1,000.00	1,000.00
617651	05/04/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	DANIELLE DOBIS	40.00	40.00
617652	05/04/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0052	JOSH PALMER	24.11	24.11
617653	05/04/2012	REIMBURSEMENT/REFUND		X	21-294-7900-001-000-0000	JOSHUA PALMER	1,000.00	1,000.00
617654	05/04/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0030	KAITLYN MYERS	1,000.00	1,000.00
617655	05/04/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	KYLE MAHL	76.00	76.00
617656	05/04/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0077	LAURA MITORAJ	21.89	21.89
617657	05/04/2012	REIMBURSEMENT/REFUND		A	50-173-1000-270-000-0000	MARIBEL SANCHEZ	150.00	150.00
617658	05/04/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0087	REBECCA CHAFFIN	104.00	104.00
617659	05/04/2012	RICOH USA, INC.		G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	96.00	96.00
617660	05/04/2012	ROBINSON WELDING SUPPLY INC.	63627 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	55.75	
			63627 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	29.35	
			63627 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	64.05	149.15
617661	05/04/2012	S & D FIELD SERVICES		G	11-261-4120-114-000-0000	EQUIPMENT REPAIR COOLIDGE	540.00	
				G	11-261-4120-235-000-0000	EQUIPMENT REPAIR RILEY	682.72	1,222.72
617662	05/04/2012	SAFETY-KLEEN SYSTEMS	64151 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	174.00	174.00
617663	05/04/2012	SALINE HIGH SCHOOL		A	51-293-5650-290-000-0000	SOCCER INVITE 8/11	250.00	250.00
617664	05/04/2012	SCHOLASTIC TEACHING RESOURCES	64972 P	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	97.01	
			64972 P	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	97.01	194.02
617665	05/04/2012	SCHOOL SPECIALTY INC	65160 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	139.20	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	112.84	252.04
617666	05/04/2012	SCHOOL SPECIALTY INC	63357 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	45.28	
			65177 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	103.49	
			65063 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	91.12	
			63359 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	171.36	411.25
617667	05/04/2012	PATRICIA A. SCHULTZ		G	11-283-2310-407-000-0000	TUITION LPA	100.00	100.00
617668	05/04/2012	SCOTT ELECTRIC	64896 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	153.60	
			64853 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	199.00	352.60
617669	05/04/2012	SEHI COMPUTER PRODUCTS INC	65134 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	616.50	616.50
617670	05/04/2012	SHAR PRODUCTS COMPANY	63808 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	93.72	93.72
617671	05/04/2012	LORI FERKOVICH		S	72-431-0000-290-000-0112	SHS CLASS OF 2012	675.00	675.00
617672	05/04/2012	SOUND INVESTMENT STUDIO		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	960.00	960.00
617673	05/04/2012	ST MARY'S CULTURAL CENTER		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	500.85	500.85
617674	05/04/2012	START-ALL ENTERPRISES	63634 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	30.37	30.37
617675	05/04/2012	STATE OF MICHIGAN DEPT OF LICENSING		G	11-261-4110-166-000-0000	BUILDING REPAIR NANKIN MILLS	180.00	
				G	11-261-4110-171-000-0000	BUILDING REPAIR RANDOLPH	60.00	

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				G	11-261-4110-210-000-0000	BUILDING REPAIR DICKINSON	300.00	
				G	11-261-4110-295-000-0000	BUILDING REPAIR CAREER CENTER	240.00	780.00
617676	05/04/2012	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	361.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	126.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	400.00	887.00
617677	05/04/2012	SUPPLY PRO	63938 C	G	12-170-0000-000-000-0000	INVENTORY	12,412.98	12,412.98
617678	05/04/2012	TAPEONLINE	65286 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	72.36	72.36
617679	05/04/2012	TARGET BANK	63666 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	36.76	
				G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	18.04	54.80
617681	05/04/2012	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	209.95	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	208.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,507.50	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,853.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	110.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	67.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	147.00	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	209.94	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	2,588.66	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	36.00	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	499.99	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	95.94	7,532.98
617682	05/04/2012	THEATRE HOUSE INC	64155 C	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	81.35	81.35
617683	05/04/2012	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,191.83	1,191.83
617684	05/04/2012	TRI-COUNTY INTERNATIONAL TRUCKS INC	63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	318.96	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	340.88	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	274.92	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(274.92)	659.84
617685	05/04/2012	TRINITY TRANSPORTATION GROUP		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	431.52	431.52
617686	05/04/2012	ULINE SHIPPING SUPPLY	65205 P	G	11-241-5910-123-000-0000	OFFICE SUPPLIES GARF	(49.00)	
				G	11-241-5910-123-000-0000	OFFICE SUPPLIES GARF	189.68	
				G	11-241-5910-123-000-0000	OFFICE SUPPLIES GARF	57.77	198.45
617687	05/04/2012	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
617688	05/04/2012	UNITY SCHOOL BUS PARTS INC	63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	181.93	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	137.97	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	91.98	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	160.52	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	165.68	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	336.13	1,074.21
617689	05/04/2012	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	7,934.08	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	20,503.60	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	13,295.08	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,490.23	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	11,380.27	60,603.26
617690	05/04/2012	USAMOBILITY	63428 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	25.40	25.40
617691	05/04/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	415.52	415.52
617692	05/04/2012	VSC INCORPORATED	65053 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,702.90	1,702.90
617693	05/04/2012	ALVIN WADDLES		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	200.00	200.00

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617694	05/04/2012	WASTE MANAGEMENT OF MICHIGAN	63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	421.67	
			63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	7,134.96	7,556.63
617695	05/04/2012	WAYNE COUNTY RESA	64850 C	G	11-284-3180-000-000-0000	AUDIT SERVICES	3,414.20	3,414.20
617696	05/04/2012	WAYNE-WESTLAND COMMUNITY SCHOOLS		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	16,150.37	16,150.37
617697	05/04/2012	WESTERN STATES ENVELOPE CO	63216 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,770.93	1,770.93
617698	05/04/2012	WOODBURN PRESS		G	11-221-5970-280-000-9111	INSERVICE SUPPLIES FRANKLIN	577.50	577.50
617699	05/04/2012	XPEDX PAPER & GRAPHICS	63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	316.66	
			63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	277.36	594.02
617700	05/04/2012	YOUNG SUPPLY CO	64370 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	137.70	
			64370 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	60.50	
			64370 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	26.10	
			64370 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	77.95	302.25
617701	05/04/2012	ZEP MANUFACTURING CO	63381 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,014.98	1,014.98
617702	05/11/2012	1ST AYD CORPORATION	63752 P	G	11-271-5710-000-000-0000	OIL/GREASE	102.42	
			63752 P	G	11-271-5710-000-000-0000	OIL/GREASE	536.75	
			63752 P	G	11-271-5710-000-000-0000	OIL/GREASE	485.40	1,124.57
617703	05/11/2012	A TO Z BALLOON COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	135.00	135.00
617704	05/11/2012	ACME HARDWOOD FLOORING INC	65105 C	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	699.60	699.60
617705	05/11/2012	ALL AREA OFFICIALS ASSOCIATION		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	2,390.00	
				A	51-293-5650-290-000-0000	APRIL UMPIRES FOR SB	750.00	3,140.00
617706	05/11/2012	AMERICAN 3B SCIENTIFIC, LP	65206 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	91.85	91.85
617707	05/11/2012	ANGLE STRIPING COMPANY	65398 C	R	41-261-6210-295-000-0000	BUILDING REPAIRS CAR	600.76	600.76
617709	05/11/2012	ANN ARBOR ROOFING COMPANY INC	65395 P	R	41-261-6210-117-000-0000	BUILDING REPAIRS COO	238.00	
			65395 C	R	41-261-6210-117-000-0000	BUILDING REPAIRS COO	158.40	
			65401 C	R	41-261-6210-126-000-0000	BUILDING REPAIRS GRA	152.65	
			65395 C	R	41-261-6210-135-000-0000	BUILDING REPAIRS HOO	229.00	
			65395 C	R	41-261-6210-159-000-0000	BUILDING REPAIRS MAR	369.00	
			65395 C	R	41-261-6210-177-000-0000	BUILDING REPAIRS - R	472.00	
			65395 C	R	41-261-6210-235-000-0000	BUILDING REPAIRS RIL	210.00	
			65395 P	R	41-261-6210-235-000-0000	BUILDING REPAIRS RIL	311.00	
			65401 C	R	41-261-6210-235-000-0000	BUILDING REPAIRS RIL	306.00	
			65395 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	235.00	
			65395 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	319.00	3,000.05
617710	05/11/2012	AP* SUMMER INSTITUTE		F	11-390-3220-000-000-6310	ANDREA COLE	645.00	
				F	11-390-3220-000-000-6310	CHECK # 617710 VOIDED	(645.00)	0.00
617711	05/11/2012	ATLAS PEN & PENCIL CORPORATION		S	72-431-0000-280-000-0038	FHS NECESSITIES	109.49	109.49
617712	05/11/2012	B & F AUTO SUPPLY INC	63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	233.28	
			63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	98.99	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.97	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	192.00	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	103.40	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.09	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	218.16	911.89
617713	05/11/2012	THE BANK OF NEW YORK	65390 C	D	31-500-7960-022-000-0000	OTHER FEES 2004 B	38.50	38.50
617714	05/11/2012	BARNES & NOBLE BOOKSELLERS, INC	65268 C	F	11-125-5100-220-000-6010	TEACH SUPL TITLE I F	187.07	
			64430 C	G	11-222-5300-126-000-0000	LIBRARY BOOKS GRANT	641.03	
			64400 C	G	11-222-5300-172-000-0000	LIBRARY BOOKS RILEY	183.42	

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617715	05/11/2012	DENNIS O. BETTS	64726	C	G 11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	147.16	1,158.68				
				A	51-293-5650-270-000-0000	TRACK 5/7/12	75.00					
				A	51-293-5650-270-000-0000	TRACK OFFICIAL 5/2	75.00					
				A	51-293-5650-280-000-0000	TRACK-4/26/12	75.00					
617716	05/11/2012	BIG APPLE BAGELS		A	51-293-5650-280-000-0000	TRACK-5/1/12	75.00	300.00				
			64240	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	134.78					
			64240	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	112.50					
			64240	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	134.78					
617717	05/11/2012	STEVE BOYAK	64240	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	164.73	1,158.93				
			64240	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	131.78					
			64240	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	164.73					
			64240	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	164.73					
			64240	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	112.50					
			64240	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	106.25					
			64240	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	96.88					
			64240	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	96.88					
			617717	05/11/2012	STEVE BOYAK		A		51-293-5650-290-000-0000	TRACK 5/1 & 5/5	175.00	175.00
			617718	05/11/2012	BILL BROWN FORD INC	63738	P		G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.35	298.43
63738	P	G 11-271-5730-000-000-0000				VEHICLE REPAIR PARTS	180.00					
63738	P	G 11-271-5730-000-000-0000				VEHICLE REPAIR PARTS	102.08					
617719	05/11/2012	BURTON MANOR		S	72-431-0000-270-000-0001	ROTC AWARDS BANQUET	1,050.00	1,050.00				
617720	05/11/2012	CAMERON'S MUSIC	63809	P	G 11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	15.00	15.00				
617721	05/11/2012	CAROLINA BIOLOGICAL SUPPLY CO	64013	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	157.06	157.06				
617722	05/11/2012	CES REFUNDS		G	11-137-3110-315-000-0000	AMY CRAFT	95.00	95.00				
617723	05/11/2012	CES REFUNDS		G	11-137-3110-315-000-0000	STACY KRAUS	120.00	120.00				
617724	05/11/2012	CHAMPION CHEERLEADING		S	72-431-0000-290-000-0018	SHS CHEERLEADER CAMP	1,000.00	1,000.00				
617725	05/11/2012	CHURCHILL ATHLETIC PATRONS		A	51-293-5650-270-000-0000	BIRCK ORDER	100.00	100.00				
617726	05/11/2012	CITY ANIMATION CO / NBS	65292	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	270.00	270.00				
617727	05/11/2012	COCA-COLA BOTTLING COMPANY OF MI	63924	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	285.60	1,969.28				
			63924	P	L 51-256-5610-220-000-0000	FOOD COST FROST	338.40					
			63924	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	298.56					
			63924	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	1,046.72					
617728	05/11/2012	COMPSOURCE INC	65098	P	G 11-223-5310-000-000-0000	AUDIOVISUAL MATERIAL	1,341.00	2,188.00				
			65098	P	S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	363.00					
			65098	P	S 72-431-0000-290-000-0005	SHS ALUMNI FUND	484.00					
617731	05/11/2012	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	475.08	2,188.00				
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	187.13					
				G	11-261-3810-108-000-0000	HEATING CASS	314.63					
				G	11-261-3810-110-000-0000	HEATING CLAY	415.79					
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	293.17					
				G	11-261-3810-123-000-0000	HEATING GARFIELD	412.81					
				G	11-261-3810-135-000-0000	HEATING HOOVER	249.83					
				G	11-261-3810-141-000-0000	HEATING JACKSON	206.68					
				G	11-261-3810-150-000-0000	HEATING KENNEDY	232.19					
				G	11-261-3810-159-000-0000	HEATING MARSHALL	455.32					
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	608.95					
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	135.71					
				G	11-261-3810-172-000-0000	HEATING RILEY	691.40					
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	346.30					

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				G	11-261-3810-184-000-0000	HEATING TAYLOR	310.18	
				G	11-261-3810-186-000-0000	HEATING TYLER	327.39	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	761.32	
				G	11-261-3810-225-000-0000	HEATING HOLMES	573.03	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	606.04	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	893.48	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	466.78	
617732	05/11/2012	CORRIGAN OIL COMPANY NO.2	63748 P	G	11-271-5713-000-000-0000	DIESEL	32,329.96	8,963.21
617733	05/11/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	668.25	32,329.96
617738	05/11/2012	DAIRY ENTERPRISES INC.	64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	44.00	668.25
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	108.17	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	66.00	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	87.09	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	120.09	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	76.09	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	130.17	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	131.09	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	196.17	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	86.17	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	108.17	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	75.17	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	119.17	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	108.17	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	65.09	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	54.09	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	66.00	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	152.17	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	206.26	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	65.09	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	54.09	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	44.00	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	77.00	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	65.09	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	76.09	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	120.09	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	196.17	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	71.70	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	163.17	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	109.09	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	131.09	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	86.17	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	196.17	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	164.71	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	274.71	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	272.88	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	349.88	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	132.63	

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			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	175.71	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	148.51	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	140.26	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	54.09	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	65.09	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	106.30	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	20.04	5,359.15
617739	05/11/2012	DATA IMAGE SYSTEMS INC	65280 C	G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	155.00	
			65191 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	310.00	
			64486 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	479.00	944.00
617740	05/11/2012	JOHN DAVIDSON		A	51-293-5650-290-000-0000	TRACK 5/5/12	100.00	100.00
617741	05/11/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	686.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	686.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	2,893.00
617742	05/11/2012	DEKA BATTERIES	63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	264.84	
			63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(118.33)	146.51
617743	05/11/2012	RYAN DESKA		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	59.20	59.20
617744	05/11/2012	DJB IMPORTS, INC.		S	72-431-0000-280-000-0038	FHS NECESSITIES	288.51	288.51
617745	05/11/2012	DOMESTIC UNIFORM RENTAL	64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	30.00	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	61.60	91.60
617746	05/11/2012	DOMINO'S PIZZA	63955 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	310.50	
			63955 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	253.00	
			63955 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	172.50	
			63955 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	80.50	816.50
617747	05/11/2012	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	15,593.69	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	7,134.33	22,728.02
617748	05/11/2012	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,436.53	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,524.62	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,591.97	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,646.33	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,348.01	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,496.98	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,184.22	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,269.81	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,402.86	17,901.33
617749	05/11/2012	ECOLAB INSTITUTIONAL		C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	104.84	104.84
617750	05/11/2012	EMERGENCY VEHICLES PLUS	64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.75	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	772.87	816.62
617751	05/11/2012	ENTERTAINMENT PUBLICATIONS INC.		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	1,352.00	1,352.00
617752	05/11/2012	ENVIRONMENTAL LASER TECH INC	65275 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	216.00	
			65290 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	336.00	
			65300 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	330.00	
				G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	258.00	
			65128 C	G	11-261-5910-302-000-0000	OFFICE SUPPLIES OPER	24.00	1,164.00
617753	05/11/2012	EXFIL	63676 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	113.20	
			63676 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	391.40	

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617754	05/11/2012	BRAD L. FAIRCHILD	63676 P	G	11-261-4110-235-000-0000	BUILDING REPAIR RILE	74.24	578.84
			A	51-293-5650-290-000-0000	TRACK 5/2/12	200.00		
			S	72-431-0000-290-000-0045	TRACK 4/24/12	200.00		
617755	05/11/2012	FARMINGTON HIGH SCHOOL	S	72-431-0000-290-000-0095	SHS BOY'S TRACK	300.00	700.00	
			A	51-293-5650-270-000-0000	BASEBALL ENTRY 4/21	175.00		
			A	51-293-5650-290-000-0000	V.B.BALL INVITE 5/5	225.00		
617756	05/11/2012	FAS-BREAK WINDSHIELD REPAIR	63751 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	400.00
			63751 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			63751 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
617757	05/11/2012	FIBER SOLUTIONS, INC.	65011 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES	135.14	224.91
			65011 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES	89.77	
			63753 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	406.18	
617758	05/11/2012	FLEETPRIDE, INC.	65055 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	456.75	456.75
617759	05/11/2012	FLINN SCIENTIFIC INC	63956 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	161.00	1,213.25
617760	05/11/2012	FOR BOYS LLC	63956 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	201.25	
			63956 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	143.75	
			63956 P	L	51-256-5610-220-000-0000	FOOD COST FROST	172.50	
			63956 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	103.50	
			63956 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	287.50	
			63956 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	143.75	
617761	05/11/2012	EDWARD KARL GABRYS	A	51-293-5650-270-000-0000	TRACK 5/5/12	110.00	210.00	
			A	51-293-5650-290-000-0000	TRACK 5/5/12	100.00	210.00	
617762	05/11/2012	GATORADE	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	160.00	160.00	
617763	05/11/2012	GENERAL SCOREBOARD SERVICES	A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	360.10	360.10	
617764	05/11/2012	GETAWAY TOURS & CHARTERS	S	72-431-0000-270-000-0076	CHS PHYSICS	2,000.00	2,000.00	
617765	05/11/2012	GILLIS ELECTRIC INC	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	790.46	790.46	
617768	05/11/2012	GLOBAL OFFICE SOLUTIONS	65221 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	101.54	
			64049 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	71.19	
			64049 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	286.65	
			64123 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	322.49	
			63245 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	380.57	
			63245 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	38.16	
			63245 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	144.96	
			63703 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	207.93	
			63408 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	457.56	
			63408 C	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	57.24	
			63930 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	185.44	
			63930 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	132.82	
			63930 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	184.02	
			65149 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	62.99	
			65242 C	F	11-221-5970-171-000-8022	SUPPLIES- PBS	406.02	
			64711 C	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	73.68	
			65222 C	G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	352.29	
			63249 C	G	11-241-5910-177-000-0000	OFFICE SUPPLIES ROSE	58.48	
			63237 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	112.15	
			63437 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	59.58	
			63855 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	194.53	

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			63855 C	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	42.34	
			64678 P	S	72-431-0000-280-000-0031	FHS KITE & KEY	194.58	
			64678 P	S	72-431-0000-280-000-0031	FHS KITE & KEY	77.99	4,205.20
617769	05/11/2012	GOODHEART-WILLCOX COMPANY, INC.	65288 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	248.02	248.02
617771	05/11/2012	GORDON FOOD SERVICE, INC.	63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	34.61	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	17.31	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	2,628.81	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	441.00	
			63959 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	301.48	
			63959 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	595.21	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	963.43	
			63958 P	L	51-256-5610-220-000-0000	FOOD COST FROST	580.07	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	573.09	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	531.76	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,062.20	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	617.39	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	920.32	
			63803 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	286.31	
			63803 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	28.70	
			63803 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	7.91	
			63958 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FR	12.08	
			64260 P	S	72-431-0000-280-000-0014	FHS COFFEE FUND	91.45	9,693.13
617772	05/11/2012	GRAYBAR ELECTRIC CO INC	64749 C	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	41.88	41.88
617773	05/11/2012	HEINEMANN	65278 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	390.50	390.50
617774	05/11/2012	HEWLETT-PACKARD COMPANY	65120 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	4,948.67	4,948.67
617775	05/11/2012	HOEKSTRA TRANSPORTATION INC	63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	180.13	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.80	227.93
617776	05/11/2012	ROBERT HOLMES		A	51-293-5650-280-000-0000	TRACK-4/26/12	60.00	
				A	51-293-5650-280-000-0000	TRACK-5/1/12	60.00	120.00
617777	05/11/2012	HOME DEPOT/GECF	63279 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	39.94	39.94
617778	05/11/2012	HOME DEPOT/GECF	64030 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	353.82	353.82
617779	05/11/2012	IDN DOOR & HARDWARE	65433 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	2,350.00	
			65433 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	2,350.00	
			65433 C	R	41-261-6210-280-000-0000	CHECK # 617779 VOIDED	(2,350.00)	
			65433 C	R	41-261-6210-290-000-0000	CHECK # 617779 VOIDED	(2,350.00)	0.00
617780	05/11/2012	INDUSTRIAL CLEANING SUPPLY	65182 C	G	12-170-0000-000-000-0000	INVENTORY	17,745.80	17,745.80
617781	05/11/2012	DOUGLAS BARGERSTOCK		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	280.00	280.00
617782	05/11/2012	DEBORAH E KARABEES-BETTS		A	51-293-5650-270-000-0000	TRACK 5/2/12	75.00	75.00
617783	05/11/2012	KIMBALL-MIDWEST	63759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	230.30	230.30
617787	05/11/2012	KROGER-MICHIGAN CUSTOMER CHARGES	63254 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	24.42	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	70.76	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	13.75	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	141.70	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	6.48	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	126.51	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	81.17	
			65048 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	7.67	

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			65048	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	38.11	
			65048	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	35.47	
			65048	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	79.67	
			65048	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	20.00	
			64016	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	22.06	
			63837	P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	2.59	
			63837	P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	42.96	
			63995	P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	8.45	
			63443	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	8.20	
			63443	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	1.74	
			63812	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	5.47	
			63812	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	12.53	
			63443	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	4.65	
			63443	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	36.20	
			63443	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	10.16	
			63443	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	7.77	
			63985	P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	6.20	
			64106	P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	28.31	
			64106	P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	49.87	
			64106	P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	8.35	
			64106	P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	19.29	
			64106	P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	4.62	
			64106	P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	29.69	
			64106	P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	17.96	
			64003	P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	13.86	
			64003	P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	16.93	1,003.57
617791	05/11/2012	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	429.04		
				G	11-261-3810-108-000-0000	HEATING CASS	752.84		
				G	11-261-3810-110-000-0000	HEATING CLAY	1,009.72		
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,240.69		
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	698.33		
				G	11-261-3810-117-000-0000	HEATING COOPER	1,916.36		
				G	11-261-3810-123-000-0000	HEATING GARFIELD	1,183.49		
				G	11-261-3810-126-000-0000	HEATING GRANT	1,245.01		
				G	11-261-3810-132-000-0000	HEATING HAYES	1,332.98		
				G	11-261-3810-135-000-0000	HEATING HOOVER	588.24		
				G	11-261-3810-141-000-0000	HEATING JACKSON	1,274.15		
				G	11-261-3810-147-000-0000	HEATING JOHNSON	1,682.68		
				G	11-261-3810-150-000-0000	HEATING KENNEDY	825.15		
				G	11-261-3810-159-000-0000	HEATING MARSHALL	1,110.09		
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	1,718.30		
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	1,242.85		
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	1,226.12		
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	979.50		
				G	11-261-3810-172-000-0000	HEATING RILEY	2,527.80		
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,663.25		
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	820.29		

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				G	11-261-3810-184-000-0000	HEATING TAYLOR	741.50	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	349.16	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,887.21	
				G	11-261-3810-215-000-0000	HEATING EMERSON	2,730.71	
				G	11-261-3810-220-000-0000	HEATING FROST	2,406.91	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,409.07	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	5,434.44	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	6,810.59	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	3,944.96	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,007.56	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(13,409.63)	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	2,134.92	
				C	21-261-3810-346-000-0000	HEATING WEBSTER	785.22	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	2,499.20	44,198.70
617792	05/11/2012	LAKEWOOD TRUCK AND TRAILER PARTS	63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(210.68)	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	118.75	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	304.10	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	493.86	706.03
617793	05/11/2012	LAYTON TECHNOLOGY, INC.	65104 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	4,500.00	4,500.00
617794	05/11/2012	ORLEAN LEWELLING		A	51-293-5650-270-000-0000	TRACK-5/5/12	150.00	
				A	51-293-5650-290-000-0000	TRACK 5/5/12	100.00	250.00
617795	05/11/2012	LIDS TEAM SPORTS		S	72-431-0000-280-000-0083	FHS FOOTBALL	838.00	838.00
617796	05/11/2012	LIVONIA ITALIAN BAKERY	63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	243.00	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	300.00	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	325.50	868.50
617797	05/11/2012	LIVONIA TROPHY & SCREENPRINTING		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	531.25	531.25
617798	05/11/2012	LOWE'S - LAR	63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	97.73	
			63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	187.90	
			64233 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	64.78	
			64233 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	275.90	626.31
617799	05/11/2012	TERRANCE MADIGAN		A	51-293-5650-270-000-0000	TRACK-5/7/12	75.00	
				A	51-293-5650-270-000-0000	TRACK-5/5/12	110.00	185.00
617800	05/11/2012	MARSHALL MUSIC	64094 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	42.00	
			64094 C	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	5.00	47.00
617801	05/11/2012	MASSP		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	750.00	750.00
617802	05/11/2012	DAVID MATTINGLY		A	51-293-5650-270-000-0000	TRACK-5/5/12	150.00	150.00
617803	05/11/2012	MEER FAMILY FRIENDSHIP CENTER		S	72-431-0000-280-000-0067	FHS TRANSITION PROGRAM	738.00	738.00
617804	05/11/2012	MICHIGAN DECA	65188 C	G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	735.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	85.00	820.00
617805	05/11/2012	STATE OF MICHIGAN		L	50-597-0000-000-000-0000	SALES TAX ON ADULT MEALS	61.05	61.05
617806	05/11/2012	STATE OF MICHIGAN		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	108.00	
				S	72-431-0000-270-000-0061	CHS YEARBOOK	2,989.70	3,097.70
617807	05/11/2012	MID-5 AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	140.40	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.38	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	155.50	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	37.08	349.36
617808	05/11/2012	DEREK MIRELES		A	51-293-5650-270-000-0000	SOCCER-5/3/12	75.00	75.00

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617809	05/11/2012	MONROE TROJAN ROBOTICS		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	300.00	300.00
617810	05/11/2012	NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	99.51	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	503.21	602.72
617811	05/11/2012	NICK AT NIGHT DJ SERVICES		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	600.00	600.00
617812	05/11/2012	OFFICEMAX	64929 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	129.04	129.04
617813	05/11/2012	OLYMPIA RADIATOR SERVICE INC	63773 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,530.00	
			63773 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	254.00	
			63773 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	220.00	2,004.00
617814	05/11/2012	ARTHUR OPALACH		A	51-293-5650-290-000-0000	TRACK 5/5/12	175.00	175.00
617815	05/11/2012	PARS ICE CREAM CO		S	72-431-0000-280-000-0031	FHS KITE & KEY	179.22	179.22
617816	05/11/2012	PATRICIA POKRIEFKA		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	37.20	37.20
617817	05/11/2012	J W PEPPER & SON INC	63257 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	141.99	
			63258 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	37.49	
			63280 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	418.89	
			63280 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	40.00	
				S	72-431-0000-280-000-0008	FHS CHORAL	37.49	
				S	72-431-0000-280-000-0008	FHS CHORAL	1.95	
				S	72-431-0000-280-000-0008	FHS CHORAL	1.75	679.56
617818	05/11/2012	PETTY CASH		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	6.99	
				S	72-431-0000-280-000-0026	FHS GUIDANCE	12.28	
				S	72-431-0000-280-000-0034	FHS LMC/ACCESS	14.00	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	7.54	
				S	72-431-0000-280-000-0048	FHS FAMILY FUND	119.99	
				S	72-431-0000-280-000-0105	FHS CLASS OF 2015	15.93	176.73
617819	05/11/2012	PHEASANT RUN GOLF COURSE		A	51-293-5650-280-000-0000	KLAA GOLF-5/29/12	140.00	140.00
617820	05/11/2012	ROB PHILLIPS		A	51-293-5650-270-000-0000	TRACK-5/5/12	150.00	
				A	51-293-5650-280-000-0000	TRACK/4/26/12	75.00	225.00
617821	05/11/2012	PINCKNEY HIGH SCHOOL		S	72-431-0000-290-000-0009	DIDN'T ATTEND TRACK	125.00	125.00
617822	05/11/2012	PLYMOUTH RUBBER & TRANSMISSION	63774 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	179.89	
			63774 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.51	238.40
617823	05/11/2012	PRAIRIE FARMS DAIRY		L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	2,064.00	2,064.00
617824	05/11/2012	PROVIDENCE OCCUPATIONAL		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	40.00	40.00
617825	05/11/2012	QUANTUM LIFT INC	63517 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	224.02	224.02
617826	05/11/2012	QUILL CORPORATION	65426 C	G	11-241-5910-174-000-0000	OFFICE SUPPLIES ROOS	405.92	405.92
617827	05/11/2012	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-0000	ALONDA DIXON	93.24	93.24
617828	05/11/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0079	DANA SMITH	500.00	500.00
617829	05/11/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	DOMINIC SABATINI	79.29	79.29
617830	05/11/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0079	JEREMY KOZLER	500.00	500.00
617831	05/11/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	KAREN MOORE	2,439.22	2,439.22
617832	05/11/2012	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-0000	KATHERINE MCLEOD	257.96	257.96
617833	05/11/2012	REIMBURSEMENT/REFUND		G	12-450-5000-000-000-0000	KIMBERLY FINNEY	200.00	200.00
617834	05/11/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0043	MARLENE SCOTT	50.00	50.00
617835	05/11/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0060	MATT KURZYNIC	89.87	89.87
617836	05/11/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0094	PATRICIA McDERMOTT	55.00	55.00
617837	05/11/2012	ROCK THE BOOTH		S	72-431-0000-280-000-0077	FHS CLASS OF 2012	200.00	
				S	72-431-0000-280-000-0077	FHS CLASS OF 2012	1,518.75	
				S	72-431-0000-280-000-0077	CHECK # 617837 VOIDED	(200.00)	

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				S	72-431-0000-280-000-0077	CHECK # 617837 VOIDED	(1,518.75)	0.00
617838	05/11/2012	RS ELECTRONICS	63386	P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	94.82	
			63386	P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	325.40	
			63386	P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	91.20	
			63386	P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	91.20	
				G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT DISTRICT	(169.00)	
				G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT DISTRICT	(79.91)	
			63426	P	G 11-285-6450-000-000-0000	EQUIPMENT REPLACEMEN	136.00	
			63387	P	G 11-285-6450-000-000-0000	EQUIPMENT REPLACEMEN	173.01	662.72
617839	05/11/2012	SCHOLASTIC INC	64810	C	G 11-111-5100-111-000-0000	TEACHING SUPPLIES CL	40.52	40.52
617840	05/11/2012	SCHOOL OUTFITTERS	65272	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	222.43	222.43
617841	05/11/2012	SCHOOL SPECIALTY INC	64053	C	G 11-111-5100-174-000-0000	TEACHING SUPPLIES RO	185.22	185.22
617842	05/11/2012	SCHOOL SPECIALTY INC	65024	C	G 11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	44.19	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	742.37	786.56
617843	05/11/2012	SCHOOL SPECIALTY INC	63295	C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	56.61	
			63357	C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	13.56	
			63409	C	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	129.30	199.47
617844	05/11/2012	SHAR PRODUCTS COMPANY		S	72-431-0000-280-000-0041	FHS ORCHESTRA	134.90	134.90
617845	05/11/2012	SOUTHGATE AUTOMOTIVE INC.	63779	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	420.00	
			63779	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	792.03	1,212.03
617846	05/11/2012	STATE OF MICHIGAN		G	11-271-7910-000-000-0000	CERTIFICATION FEES	200.00	200.00
617847	05/11/2012	STATE OF MICHIGAN DEPT OF LICENSING		G	11-261-4120-171-000-0000	EQUIPMENT REPAIR RANDOLPH	180.00	180.00
617848	05/11/2012	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
617849	05/11/2012	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,503.25	
				S	72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	465.38	1,968.63
617850	05/11/2012	TIGER DIRECT INC		S	72-431-0000-280-000-0039	FHS NECESSITIES 2	48.52	48.52
617851	05/11/2012	TOBINS LAKE STUDIOS		S	72-431-0000-270-000-0034	CHS MUSICAL	260.00	260.00
617852	05/11/2012	TRI-COUNTY INTERNATIONAL TRUCKS INC	63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	119.95	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	339.85	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(124.80)	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.68	424.68
617853	05/11/2012	TROXELL COMMUNICATIONS INC	65297	C	G 12-120-0132-000-000-0000	DUE FROM HAYES	1,377.00	
			64932	C	S 72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	51.00	1,428.00
617854	05/11/2012	ULLIANCE, INC.		H	71-490-8920-740-000-0000	ADMINISTRATIVE FEES TEAM	17,532.00	17,532.00
617855	05/11/2012	UNIVERSAL WHOLESAL INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	732.59	732.59
617856	05/11/2012	VSC INCORPORATED	65198	C	S 72-431-0000-280-000-0038	FHS NECESSITIES	474.00	474.00
617857	05/11/2012	DAVID A. WESTOVER		A	51-293-5650-270-000-0000	TRACK-5/5/12	125.00	125.00
617858	05/11/2012	DAVID WILBERT		G	11-283-2310-407-000-0000	TUITION LPA	75.00	
				G	11-283-2310-407-000-0000	TUITION LPA	150.00	225.00
617859	05/11/2012	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	106.09	106.09
617860	05/11/2012	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	246.26	246.26
617861	05/11/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,672.13	2,672.13
617862	05/11/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,755.66	1,755.66
617863	05/11/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
617865	05/11/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	74,709.52	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	10,725.20	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	675.00	

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				G 12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G 12-450-3000-000-000-0000	GLP TSA VALIC	15,196.21	
				G 12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,267.91	
				G 12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G 12-450-3000-000-000-0000	GLP TSA FIDELITY	38,815.79	
				G 12-450-3000-000-000-0000	GLP TSA METRO	7,259.71	
				G 12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,530.10	
				G 12-450-3000-000-000-0000	GLP TSA PRIMERICA	3,096.00	
				G 12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,756.18	
				G 12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,134.50	189,041.12
617866	05/11/2012	CHARLES R. HARROUN P-31949		G 12-450-7000-000-000-0000	GARNISHMENTS	707.18	707.18
617867	05/11/2012	LIVONIA EDUCATION ASSOCIATION		G 12-450-4000-000-000-0000	DUES LEA	42,782.71	42,782.71
617868	05/11/2012	LIVONIA EDUCATIONAL ADMINISTRATORS		G 12-450-4400-000-000-0000	DUES LEADS	526.50	526.50
617869	05/11/2012	LIVONIA PARAPROFESSIONALS ASSOC		G 12-450-4500-000-000-0000	DUES LPA	9,483.90	9,483.90
617870	05/11/2012	LIVONIA PUBLIC SCHOOLS		G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	25,170.13	
				G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	16,882.00	42,052.13
617871	05/11/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	556.00	556.00
617872	05/11/2012	LIVONIA SECRETARY ASSOC MESPAA		G 12-450-4100-000-000-0000	DUES LSA	2,955.62	2,955.62
617873	05/11/2012	LOCAL NO 118 AFSCME AFL-CIO		G 12-450-4200-000-000-0000	DUES AFSCME	8,594.95	
				G 12-450-4200-000-000-0000	DUES AFSCME LCE	1,747.17	10,342.12
617874	05/11/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	457 DEF RD COMP	5,731.24	5,731.24
617875	05/11/2012	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	2,731.89	
				G 12-450-6200-000-000-0000	CT OAKLAND	1,475.18	
				G 12-450-6200-000-000-0000	CT GENESSEE	369.43	
				G 12-450-6200-000-000-0000	CT LIVINGSTON	433.79	
				G 12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G 12-450-6200-000-000-0000	CT WASHTENAW	474.26	
				G 12-450-6200-000-000-0000	CT WAYNE 2	251.75	5,969.91
617876	05/11/2012	PIONEER CREDIT RECOVERY, INC.		G 12-450-7000-000-000-0000	GARNISHMENTS	171.38	171.38
617877	05/11/2012	POLCE & SZUBA PLLC		G 12-450-7000-000-000-0000	GARNISHMENTS	246.26	246.26
617878	05/11/2012	SHERMETA ADAMS & VON ALLMEN PC		G 12-450-7000-000-000-0000	GARNISHMENTS	151.42	
				G 12-450-7000-000-000-0000	GARNISHMENTS	547.48	698.90
617879	05/11/2012	SUPERVISORY EMPLOYEES		G 12-450-4300-000-000-0000	DUES SEALS	3,869.38	3,869.38
617880	05/11/2012	TAMMY L. TERRY, ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	493.66	493.66
617881	05/11/2012	TREASURER CITY OF DETROIT		G 12-450-1200-000-000-0000	CITY OF DETROIT	313.31	313.31
617882	05/11/2012	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	27.57	
				G 12-450-7000-000-000-0000	GARNISHMENTS	241.53	269.10
617883	05/11/2012	MUSTAFA ABDUL ZAHRA ALSLAMI		C 21-122-1672-348-000-9245	STUDENT WAGES	26.74	26.74
617884	05/11/2012	DEQUAN RAMON ALEXANDER-DOUGLAS		C 21-122-1672-348-000-9245	STUDENT WAGES	37.31	37.31
617885	05/11/2012	COREY ROBERT BELANGER		C 21-122-1672-348-000-9245	STUDENT WAGES	61.21	61.21
617886	05/11/2012	BRANDON S. RHODES		C 21-122-1672-348-000-9245	STUDENT WAGES	19.32	19.32
617887	05/11/2012	TIERRE J. BROWNER		C 21-122-1672-348-000-9245	STUDENT WAGES	22.26	22.26
617888	05/11/2012	ALEXANDRIA SIMONE CURRY		C 21-122-1672-348-000-9245	STUDENT WAGES	80.87	80.87
617889	05/11/2012	MARKUS JERALE DENNIS		C 21-122-1672-348-000-9245	STUDENT WAGES	36.73	36.73
617890	05/11/2012	MELISSA MARIE DOBSON		C 21-122-1672-348-000-9245	STUDENT WAGES	68.72	68.72
617891	05/11/2012	VINCENT JOSEPH GOVAN		C 21-122-1672-348-000-9245	STUDENT WAGES	45.94	45.94
617892	05/11/2012	TANISHA CAREE HUGHES		C 21-122-1672-348-000-9245	STUDENT WAGES	30.31	30.31

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617893	05/11/2012	MATTHEW RAY LINDSAY		C	21-122-1672-348-000-9245	STUDENT WAGES	21.56	21.56
617894	05/11/2012	MOHAMED M. HACHEM		C	21-122-1672-348-000-9245	STUDENT WAGES	32.12	32.12
617895	05/11/2012	DEXTER G. MOSLEY		C	21-122-1672-348-000-9245	STUDENT WAGES	36.48	36.48
617896	05/11/2012	CARLOS SADLER		C	21-122-1672-348-000-9245	STUDENT WAGES	60.83	60.83
617897	05/11/2012	DOMINIQUE DENISE SAVAGE		C	21-122-1672-348-000-9245	STUDENT WAGES	28.34	28.34
617898	05/11/2012	BRANDON TAYLOR		C	21-122-1672-348-000-9245	STUDENT WAGES	36.24	36.24
617899	05/11/2012	LARRY JAMES WRIGHT II		C	21-122-1672-348-000-9245	STUDENT WAGES	35.41	35.41
617900	05/15/2012	IDN DOOR & HARDWARE	65433	C	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	2,350.00	
			65433	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	2,350.00	4,700.00
617901	05/15/2012	JENNIFER NEWMAN		A	50-173-1000-270-000-0000	STUDENT FEES CHURCHILL	300.00	
				S	72-431-0000-270-000-0036	CHS PARKING FEE	11.00	311.00
617902	05/15/2012	NJROTC LEADERSHIP ACADEMY		S	72-431-0000-280-000-0040	FHS NJROTC	330.00	330.00
617903	05/15/2012	ROCK THE BOOTH		S	72-431-0000-280-000-0077	FHS CLASS OF 2012	1,518.75	1,518.75
617904	05/18/2012	A2 RACE MANAGEMENT, LLC		S	72-431-0000-270-000-0006	ELECTRONICTIMING 5/5	300.00	300.00
617905	05/18/2012	ABC CAB		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,376.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	4,391.00	5,767.00
617906	05/18/2012	ALL AMERICAN SPORTS CORP	65220	C	A 51-293-6450-270-000-0000	EQUIPMENT REPLACEMEN	7,845.76	7,845.76
617907	05/18/2012	ALLEN ELECTRIC SUPPLY COMPANY	64373	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	69.27	69.27
617908	05/18/2012	ALLIED INCORPORATED	63734	P	G 11-271-4120-000-000-0000	EQUIPMENT REPAIR	3,416.10	
			63734	P	G 11-271-4120-000-000-0000	EQUIPMENT REPAIR	3,155.40	6,571.50
617909	05/18/2012	AMCOMM TELECOMMUNICATIONS INC	65282	C	G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	12,200.00	12,200.00
617910	05/18/2012	ANDERSON MUSIC CO	64091	P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	10.00	10.00
617911	05/18/2012	ANN ARBOR ROOFING COMPANY INC	65143	C	R 41-261-6210-126-000-0000	BUILDING REPAIRS GRA	210.00	210.00
617912	05/18/2012	APPERSON PRINT RESOURCES, INC	65087	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	596.74	596.74
617913	05/18/2012	ARMSTRONG TOOL & SUPPLY	64943	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	53.00	
				S	72-431-0000-290-000-0111	SHS JEWELRY CLUB	47.60	100.60
617914	05/18/2012	ARTS & SCRAPS		G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+ PROGRAM	300.00	
				G	11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	306.00	
				G	11-350-5990-375-000-0000	SUPPLIES SACC	60.00	666.00
617915	05/18/2012	ARTWORKS BY RED		R	41-261-6310-295-000-0000	GROUND REPAIRS CAREER CENTER	1,425.00	1,425.00
617916	05/18/2012	GEORGE W AUCH COMPANY	62614	C	R 41-261-6210-215-000-0000	BUILDING REPAIRS EMERSON	9,119.10	9,119.10
617917	05/18/2012	B & F AUTO SUPPLY INC	63535	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	15.49	
			63739	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.83	
			63739	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	160.09	
			63739	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	378.00	
			63739	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	399.36	
			63739	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.81	1,070.58
617918	05/18/2012	BARNES & NOBLE BOOKSELLERS, INC	65157	C	F 11-125-5100-220-000-6010	TEACH SUPL TITLE I F	116.36	116.36
617919	05/18/2012	BARNES & NOBLE, INC.	63838	C	F 11-212-5910-000-000-3740	OFFICE SUPPLIES	199.37	199.37
617920	05/18/2012	BEARING SERVICE INCORPORATED	63737	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.44	
			63737	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	94.84	144.28
617921	05/18/2012	DANIEL G. BELLEVILLE		S	72-431-0000-270-000-0034	CHS MUSICAL	540.00	540.00
617922	05/18/2012	BLT SPORTSWEAR & APPAREL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	683.00	
				S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	780.00	1,463.00
617923	05/18/2012	BROWN GRAPHIC SERVICES, INC.	63199	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	20.00	20.00
617924	05/18/2012	BUSCH'S MARKET PLACE	63288	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	146.80	146.80
617925	05/18/2012	BUSINESS RADIO LICENSING	65434	C	G 11-261-7400-000-000-0000	PROFESSIONAL DUES	110.00	110.00

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617926	05/18/2012	CANTON HIGH SCHOOL		A	51-293-5650-290-000-0000	TRACK INVITE 5/16	50.00	50.00
617927	05/18/2012	CARLEX COMPANY	65250 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	20.95	20.95
617928	05/18/2012	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
617929	05/18/2012	CCMSI	65490 C	H	71-490-8900-730-000-0000	CLAIMS W/C	19,608.02	19,608.02
617930	05/18/2012	CEDAR POINT		S	72-431-0000-290-000-0071	CEDAR POINT TICKETS	1,750.00	1,750.00
617931	05/18/2012	CERTIFIED ALIGN & SUSPENSION INC	63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	912.31	
			63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	231.75	1,144.06
617932	05/18/2012	CES REFUNDS		G	12-474-4000-000-000-0000	KEVIN BOYLL	122.00	122.00
617933	05/18/2012	CGLIC		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	171,590.92	171,590.92
617934	05/18/2012	CHAMPION CHEERLEADING		S	72-431-0000-280-000-0082	FHS CHEERLEADING	600.00	600.00
617935	05/18/2012	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	5,521.50	5,521.50
617936	05/18/2012	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	253.20	
			63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	360.72	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	521.04	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	662.88	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	185.12	1,982.96
617937	05/18/2012	COCHRANE SUPPLY & ENGINEERING INC	64817 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	133.00	133.00
617938	05/18/2012	COMPLETE DOCUMENT MANAGEMENT	63475 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	99.28	99.28
617940	05/18/2012	CONSUMERS ENERGY		G	11-261-3810-117-000-0000	HEATING COOPER	388.16	
				G	11-261-3810-126-000-0000	HEATING GRANT	219.24	
				G	11-261-3810-132-000-0000	HEATING HAYES	211.15	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	368.20	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	132.53	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	113.61	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	457.65	
				G	11-261-3810-215-000-0000	HEATING EMERSON	623.82	
				G	11-261-3810-220-000-0000	HEATING FROST	475.08	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	859.06	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	1,617.65	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	1,881.67	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	1,331.88	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	153.98	8,833.68
617941	05/18/2012	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-0087	SHS STRATFORD	750.00	
				S	72-431-0000-290-000-0090	SHS THESPIAN	1,400.00	2,150.00
617942	05/18/2012	COOPER ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	MARY ANN BUBAR	100.00	100.00
617943	05/18/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	445.50	445.50
617944	05/18/2012	CROSSFACE GRAPHICS		S	72-431-0000-280-000-0088	FHS WRESTLING	652.00	652.00
617945	05/18/2012	CUMMINS-ALLISON CORPORATION		L	51-256-5640-000-000-0000	CONTRACT RENEWAL	184.00	184.00
617946	05/18/2012	CURRENT ELECTRIC MOTOR SUPPLY	64579 P	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSE	695.00	695.00
617950	05/18/2012	DAIRY ENTERPRISES INC.	64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	55.00	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	98.09	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	76.09	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	43.09	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	44.00	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	97.17	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	76.09	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	196.17	

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			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	76.09	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	54.09	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	32.09	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	108.17	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	65.09	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	65.09	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	22.00	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	76.09	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	152.17	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	33.00	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	54.09	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	87.09	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	54.09	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	44.00	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	76.09	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	55.67	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	185.17	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	185.17	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	120.09	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	130.17	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	110.63	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	262.80	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	184.88	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	382.88	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	88.63	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	145.16	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	106.34	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	86.17	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	54.09	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	43.09	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	106.30	3,932.18
617951	05/18/2012	DATA IMAGE SYSTEMS INC	65285 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	1,190.00	
			65255 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	1,836.00	
			65255 C	F	11-221-5100-117-000-6010	TEACHING TITLE I COO	459.00	
			65296 C	G	12-120-0132-000-000-0000	DUE FROM HAYES	459.00	3,944.00
617952	05/18/2012	DAVE'S CONTRACTING, INC.	65144 C	R	41-261-6210-235-000-0000	BUILDING REPAIRS RIL	1,260.00	1,260.00
617953	05/18/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	3,040.00
617954	05/18/2012	DISH NETWORK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	51.99	51.99
617955	05/18/2012	DOMINO'S PIZZA	63955 P	L	51-256-5610-108-000-0000	FOOD COST CASS	143.75	
			63955 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	195.50	
			63955 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	149.50	
			63955 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	207.00	
			63955 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	172.50	
			63955 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	172.50	

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			63955 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	166.75	
			63955 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	172.50	
			63955 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	126.50	1,506.50
617956	05/18/2012	DOWNRIVER REFRIGERATION	64367 P	G	11-261-4110-295-000-0000	BUILDING REPAIR CARE	88.57	
			64367 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	14.00	
			64367 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	24.36	126.93
617957	05/18/2012	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	1,971.94	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,282.81	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	1,851.03	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	1,937.41	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	30.95	
				G	11-261-3820-290-000-0000	SHS/ACCT 0001 1	126.26	
				G	11-261-3820-290-000-0000	SHS/ACCT 0001 0	443.44	8,643.84
617958	05/18/2012	DYNAMIC WEST ASSEMBLIES, INC.		F	11-118-3110-000-000-3760	CONTRACTED INSTRUCTION	500.00	500.00
617959	05/18/2012	EARTH'S BIRTHDAY PROJECT, INC.	65057 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	43.60	43.60
617960	05/18/2012	EDUCATIONAL THEATRE ASSOCIATION		S	72-431-0000-270-000-0009	CHS CAPA	74.00	74.00
617961	05/18/2012	EMERGENCY VEHICLES PLUS	64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	193.96	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	164.91	358.87
617962	05/18/2012	ENERGY EDUCATION INC	63677 C	G	11-261-3810-245-000-0000	ENERGY EDUCATION	21,840.00	21,840.00
617963	05/18/2012	ENVIRONMENTAL LASER TECH INC	65232 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	258.00	
			63360 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	630.50	
			65266 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	480.00	1,368.50
617964	05/18/2012	EVER KOLD REFRIGERATION SERVICE INC.		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	200.00	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	299.00	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	576.00	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	314.00	1,389.00
617965	05/18/2012	EXFIL	63676 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	45.60	
			63676 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	183.00	228.60
617966	05/18/2012	EXPRESS GLASS & DOOR COMPANY, INC.	63556 P	G	11-261-4110-235-000-0000	BUILDING REPAIR RILE	91.88	91.88
617967	05/18/2012	FAS-BREAK WINDSHIELD REPAIR	63751 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	35.00
617968	05/18/2012	FEDS LAWN & SNOW INC		G	11-261-4180-355-000-0000	GROUNDS SERVICES	41.20	
				G	11-261-4180-355-000-0000	GROUNDS SERVICES	32.96	74.16
617969	05/18/2012	MICHAEL H.FENCHEL		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	4,350.00	4,350.00
617970	05/18/2012	FLINN SCIENTIFIC INC	65015 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	216.93	216.93
617971	05/18/2012	FLORIDA LEAGUE OF INT'L BACCALAUREATE		F	11-221-3220-000-000-6310	SUNSHINE WEBER-REG.	820.00	
				F	11-221-3220-000-000-6310	JACKI PRICE-REG.	820.00	1,640.00
617972	05/18/2012	THE FLOWER SHOP		S	72-431-0000-290-000-0099	BABY - FIELDER	49.50	49.50
617973	05/18/2012	FOOTE TRACTOR INC	63559 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	33.44	33.44
617974	05/18/2012	FOR BOYS LLC	63956 P	L	51-256-5610-220-000-0000	FOOD COST FROST	172.50	
			63956 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	103.50	
			63956 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	287.50	563.50
617975	05/18/2012	FOUR STAR MARKETING, INC.	65354 C	F	11-221-5990-220-000-8022	INCENTIVES- PBS	1,127.02	1,127.02
617976	05/18/2012	FRANKLIN HEIGHTS HIGH SCHOOL		S	72-431-0000-280-000-0040	FHS NJROTC	900.00	900.00
617977	05/18/2012	FRIENDS OF THE ROUGE		S	72-431-0000-270-000-0002	CHS AD COM	50.00	50.00
617978	05/18/2012	FROST MIDDLE SCHOOL		G	10-199-9000-000-000-0000	C. BIRMINGHAM	100.00	100.00
617979	05/18/2012	GARDEN CITY HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING-1/14/12	190.00	190.00
617983	05/18/2012	GLOBAL OFFICE SOLUTIONS	63963 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	621.07	

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			64237	P	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	399.53	
			64443	P	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	624.73	
			64443	C	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	34.02	
			63317	P	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	(13.56)	
			63317	P	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	121.35	
			63317	P	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	(36.25)	
			63317	P	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	460.29	
			63317	C	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	597.56	
			63219	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	403.35	
			64379	P	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	354.53	
			63252	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	50.67	
			63252	C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	757.35	
			63356	C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	162.06	
			63692	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	109.19	
			63692	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	61.90	
			63724	C	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SH	795.96	
			65243	C	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	138.76	
			63658	C	G 11-226-5910-341-000-0000	OFFICE SUPPLIES INST	86.72	
			63917	C	G 11-229-5910-260-000-0000	OFFICE SUPPLIES ABE/	419.28	
			63918	C	G 11-229-5910-260-000-0000	OFFICE SUPPLIES ABE/	331.06	
			63723	C	G 11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	927.83	
			63624	C	G 11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	157.07	
			64216	C	G 11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	383.53	
			63358	P	G 11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	214.01	
			63358	C	G 11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	4.99	
			63373	P	G 11-257-5910-322-000-0000	OFFICE SUPPLIES	96.83	
			63644	C	G 11-282-5910-303-000-0000	OFFICE SUPPLIES	85.02	
			63437	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	90.43	
			63442	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	13.52	
			63442	C	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	443.33	8,896.13
617986	05/18/2012	GORDON FOOD SERVICE, INC.	64858	P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	73.59	
			63957	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	20.29	
			63957	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	46.10	
			63957	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	885.58	
			63957	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	216.18	
			63957	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	55.30	
			63803	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	4.43	
			63803	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	1,760.75	
			63803	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	(21.46)	
			63803	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	9.98	
			63959	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	280.89	
			63959	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	373.10	
			63958	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	950.28	
			63958	P	L 51-256-5610-220-000-0000	FOOD COST FROST	494.23	
			63958	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	431.33	
			63959	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	317.30	
			63957	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	907.93	

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			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	681.15	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,098.78	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,437.58	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(678.90)	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	678.90	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	493.12	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	746.76	
			63959 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES CO	12.15	
			63957 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FR	101.90	11,377.24
617987	05/18/2012	W W GRAINGER INC	64818 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	55.96	
			64818 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	177.00	
			64818 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	144.00	
			64818 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	233.76	
			64818 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	312.20	922.92
617989	05/18/2012	GRAYBAR ELECTRIC CO INC	G		11-127-6410-295-000-5160	NEW EQUIPMENT CAREER CENTER	2,041.72	
			64368 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	48.86	
			64368 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	67.44	
			64368 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	30.37	
			64368 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	(5.67)	
			64368 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	9.40	
			64368 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	14.33	
			64368 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	58.82	
			64368 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	320.01	
			64368 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	27.51	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	3,141.00	5,753.79
617990	05/18/2012	GREAT LAKES EDUCATIONAL	G		11-266-3190-000-000-0000	CONTRACTED SECURITY	3,280.00	3,280.00
617991	05/18/2012	GREAT LAKES TROPHIES & ENGRAVING	S		72-431-0000-280-000-0088	FHS WRESTLING	145.00	145.00
617992	05/18/2012	HEALTH ALLIANCE PLAN	H		71-490-8910-720-000-0000	PREM HEALTH	493,473.70	
			H		71-490-8910-720-000-0000	PREM HEALTH	123,462.65	616,936.35
617993	05/18/2012	HOEKSTRA TRANSPORTATION INC	63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,170.00	2,170.00
617994	05/18/2012	THE HOOPS	S		72-431-0000-280-000-0090	FHS BOYS BASKETBALL	340.00	340.00
617995	05/18/2012	INDIANA ACADEMY APSI-BSU	F		11-390-3220-000-000-6310	ANDREA COLE	700.00	700.00
617996	05/18/2012	INKORPORATE GRAPHICS, INC.	S		72-431-0000-280-000-0103	FHS GIRLS TENNIS	450.00	450.00
617997	05/18/2012	INTERIM HEALTHCARE	C		21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,610.00	
			C		21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,610.00	3,220.00
617998	05/18/2012	INTERNATIONAL SOCIETY FOR TECHNOLOGY	F		11-390-3220-000-000-6310	R.COOK&E.PURRENHAGE	816.00	816.00
617999	05/18/2012	JANET RICHARDSON	G		11-221-3120-000-000-0000	CONSULTANTS	4,777.20	4,777.20
618000	05/18/2012	JOE'S TRAILER MFG INC	G		11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	46.75	
			G		11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	25.92	72.67
618001	05/18/2012	JOHNSON & WOOD LLC	65127 C	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOL	11,710.23	11,710.23
618002	05/18/2012	KIERSTEN JONKMAN	S		72-431-0000-270-000-0034	CHS MUSICAL	480.00	480.00
618003	05/18/2012	JONNA CONSTRUCTION COMPANY LLC	R		41-261-6315-299-000-0000	OLD COOPER GROUNDS	9,035.95	9,035.95
618004	05/18/2012	JP MORGAN CHASE BANK, N.A.	G		11-127-6410-295-000-5160	NEW EQUIPMENT CAREER CENTER	349.00	
			G		11-231-3220-000-000-0000	CONFERENCES	190.00	
			G		11-232-3220-000-000-0000	CONFERENCES	200.00	
			G		11-232-5910-340-000-0000	OFFICE SUPPLIES SUPERINTENDENT	23.27	
			G		11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	501.85	

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				G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	882.47	2,146.59
618005	05/18/2012	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	5,578.56	5,578.56
618006	05/18/2012	JANICE LAGERSTROM		S	72-431-0000-290-000-0073	SHS PRESCHOOL	150.00	150.00
618007	05/18/2012	LAKEWOOD TRUCK AND TRAILER PARTS	63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	24.45	24.45
618008	05/18/2012	LIVONIA ITALIAN BAKERY	63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	243.00	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	300.00	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	325.50	868.50
618009	05/18/2012	LIVONIA TROPHY & SCREENPRINTING	63665 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	226.05	226.05
618010	05/18/2012	DOUG LLOYD & SONS INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	246.57	246.57
618011	05/18/2012	MACOMB GROUP-LIVONIA	64383 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	129.42	
			64383 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	33.26	
			64383 P	G	11-261-4110-348-000-0000	BUILDING REPAIRS SKI	7.06	169.74
618012	05/18/2012	MAMA MIA PLYMOUTH RD., INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	150.00	150.00
618013	05/18/2012	MARSHALL MUSIC CO.	63277	G	11-261-6410-225-000-0000	NEW EQUIPMENT HOLMES	795.00	795.00
618014	05/18/2012	MATTHEW J. BERENT		F	11-127-3110-000-000-4030	CONSULTANTS-VOC ED SPEC NEEDS	1,540.00	1,540.00
618015	05/18/2012	METRO SEWER CLEANERS		G	11-261-4110-150-000-0000	BUILDING REPAIR KENNEDY	473.75	
			65492 C	R	41-261-6210-167-000-0000	BUILDING REPAIRS PER	1,237.50	
			65492 P	R	41-261-6210-167-000-0000	BUILDING REPAIRS PER	1,037.50	2,748.75
618016	05/18/2012	METROPOLITAN DETROIT BUREAU		G	11-283-3220-000-000-0000	C DEMAN-5/9/12	25.00	25.00
618017	05/18/2012	MICHIGAN DECA		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	16.37	16.37
618018	05/18/2012	MID-5 AUTO SUPPLY INC	63999 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	136.48	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	91.08	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	91.58	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	227.34	546.48
618019	05/18/2012	MIDLAND RADIO CORPORATION	65324 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	61.49	61.49
618020	05/18/2012	MIELOCK ASSOCIATES INC	65494 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	239.48	
			65494 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	9,970.00	10,209.48
618021	05/18/2012	DEREK MIRELES		A	51-293-5650-270-000-0000	SOCCER-5/10/12	75.00	75.00
618022	05/18/2012	NATIONAL TREE & YARD SERVICE	65491 C	R	41-261-6210-111-000-0000	BUILDING REPAIRS CLE	1,700.00	
			65491 C	R	41-261-6210-138-000-0000	BUILDING REPAIRS HUL	1,420.00	3,120.00
618023	05/18/2012	NEW DIMENSION MEDIA	65277 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	104.95	104.95
618024	05/18/2012	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	706.95	706.95
618025	05/18/2012	NIAGARA NATIONAL CORPORATION	63772 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	748.10	
			63772 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	651.17	
			63772 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	(45.58)	1,353.69
618026	05/18/2012	NOVI HIGH SCHOOL		A	51-293-5650-280-000-0000	TENNIS-5/5/12	50.00	50.00
618027	05/18/2012	NTH CONSULTANTS LTD		G	11-261-4110-215-000-0000	BUILDING REPAIR EMERSON	5,228.69	
				R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	29,383.24	34,611.93
618028	05/18/2012	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
618029	05/18/2012	ODDZIN ENDS		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	1,250.00	1,250.00
618030	05/18/2012	OILER BASKETBALL TEAM CAMPS		S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	200.00	200.00
618031	05/18/2012	OLYMPIA RADIATOR SERVICE INC	63773 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,060.00	3,060.00
618032	05/18/2012	PEARSON EDUCATION, INC.	65244 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	2,385.39	2,385.39
618033	05/18/2012	J W PEPPER & SON INC		S	72-431-0000-280-000-0007	FHS BAND	7.00	7.00
618034	05/18/2012	PETTY CASH		G	11-282-3600-000-000-0000	PRINTING/POSTAGE	21.75	
				G	11-282-5910-303-000-0000	OFFICE SUPPLIES	24.87	
				G	12-120-0303-000-000-0000	DUE FROM COMMUNITY RELATIONS	245.67	292.29

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618035	05/18/2012	PLYMOUTH RUBBER & TRANSMISSION	63774 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	574.62	
			63774 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(179.89)	394.73
618036	05/18/2012	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	6,593.11	6,593.11
618037	05/18/2012	QUILL CORPORATION	65323 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	45.23	
			65323 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	16.08	61.31
618038	05/18/2012	RECON MANAGEMENT GROUP, LLC		G	11-283-3220-000-000-0000	C DEMAN-6/1/12	25.00	25.00
618039	05/18/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	BARBARA SCHUELKE	371.00	371.00
618040	05/18/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0025	COLLEEN MEYER	784.18	784.18
618041	05/18/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0049	DONNA QUIGLEY	69.00	69.00
618042	05/18/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	EDWARD FAUNT	266.34	266.34
618043	05/18/2012	REIMBURSEMENT/REFUND		A	50-173-1000-280-000-0000	EMAN MUSALLAM	75.00	75.00
618044	05/18/2012	REIMBURSEMENT/REFUND		A	50-173-1000-280-000-0000	JACQUELINE HUDSON	150.00	150.00
618045	05/18/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	JOSEPH GERGELY	51.00	51.00
618046	05/18/2012	REIMBURSEMENT/REFUND		G	11-118-5100-381-000-0000	KIMBERLY CASEY	53.24	
				G	11-118-5100-381-000-0000	CHECK # 618046 VOIDED	(53.24)	0.00
618047	05/18/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	KRISTINE KOLLIKER	30.00	30.00
618048	05/18/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	LOUISE HOPPING	720.80	720.80
618049	05/18/2012	REIMBURSEMENT/REFUND		G	12-474-4000-000-000-0000	MUHAMMAD MAHMOOD	122.00	122.00
618050	05/18/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	PATRICIA COUGHLIN	435.01	435.01
618051	05/18/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0048	THERESE PALMER	11.99	11.99
618052	05/18/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0070	TOMI GUTTERMAN	407.87	407.87
618053	05/18/2012	THE RIVERSIDE PUBLISHING COMPANY	65214 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	28.65	
			65214 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	121.35	150.00
618054	05/18/2012	ROBINSON WELDING SUPPLY INC.	63627 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	90.20	90.20
618055	05/18/2012	ROCHESTER 100 INC	65309 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	330.75	330.75
618056	05/18/2012	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	192.00	192.00
618057	05/18/2012	SC COMMUNITY SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	3,937.50	3,937.50
618058	05/18/2012	SCHOOL OUTFITTERS	65305 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	880.18	880.18
618059	05/18/2012	SCHOOL SPECIALTY INC	63220 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	101.46	
			63276 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	7.80	
			65083 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	610.87	720.13
618060	05/18/2012	SCHOOL SPECIALTY INC	64124 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	341.30	341.30
618061	05/18/2012	SCHUTT RECONDITIONING		A	51-293-6450-280-000-0000	EQUIPMENT REPLACEMENT FRANKLIN	4,328.85	4,328.85
618062	05/18/2012	SCOTT ELECTRIC	65345 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	32.00	32.00
618063	05/18/2012	SIDING WORLD	64992 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	2,037.35	2,037.35
618064	05/18/2012	SIENA HEIGHTS UNIVERSITY		S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	165.00	165.00
618065	05/18/2012	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	265.98	
				F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	507.78	773.76
618066	05/18/2012	SPARTAN DISTRIBUTORS INC	63631 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	430.13	
			63631 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	1,057.36	1,487.49
618067	05/18/2012	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	2,825.29	
				S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	52.00	2,877.29
618068	05/18/2012	ST MARY'S CULTURAL CENTER		S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	5,000.00	5,000.00
618069	05/18/2012	JANN STAHR		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	25.00	25.00
618070	05/18/2012	STAR TRAX EVENT PRODUCTIONS, INC.		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	420.00	420.00
618071	05/18/2012	START-ALL ENTERPRISES	63634 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	24.98	24.98
618072	05/18/2012	STATE WIRE TERMINAL INC.	63780 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.42	

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			63780 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	37.44	
			63780 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	204.99	249.85
618073	05/18/2012	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0002	CHS AD COM	225.00	225.00
618074	05/18/2012	SUPERIOR DIESEL & EQUIPMENT REPAIR		G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,108.52	3,108.52
618075	05/18/2012	SUPERIOR TURBO & INJECTION	63781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	754.00	754.00
618076	05/18/2012	THE TALENT NETWORK, INC.		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	800.00	
				S	72-431-0000-270-000-0048	CHS SENIOR PARTY	3,100.00	3,900.00
618077	05/18/2012	TAPEONLINE	64626 C	S	72-431-0000-290-000-0076	SHS STUDENTS ENVIRON	98.42	98.42
618078	05/18/2012	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,249.75	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	163.71	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	47.40	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	75.98	
				S	72-431-0000-280-000-0096	FHS BOYS TRACK AND FIELD	670.00	
				S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	1,256.00	
				S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	1,475.96	
				S	72-431-0000-290-000-0037	SHS FOOTBALL	2,646.24	7,585.04
618079	05/18/2012	SHIRLEY TOTTEN		S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	400.00	400.00
618081	05/18/2012	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	368.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	368.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	552.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	368.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	368.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	368.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	368.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	368.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	368.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	184.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	552.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	368.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	368.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				F	11-271-3341-000-000-6010	FIELD TRIPS	696.00	6,596.00
618082	05/18/2012	ULINE SHIPPING SUPPLY	65279 C	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	677.62	677.62
618083	05/18/2012	UNITY SCHOOL BUS PARTS INC	63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.76	50.76
618084	05/18/2012	UNIVERSITY OF MICHIGAN - DEARBORN		S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	225.00	225.00
618085	05/18/2012	MUSCO SPORTS LIGHTING, LLC	64821 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	14,500.00	14,500.00
618086	05/18/2012	SETH URBAN		S	72-431-0000-270-000-0034	CHS MUSICAL	420.00	420.00
618087	05/18/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,396.41	2,396.41
618088	05/18/2012	WASTE MANAGEMENT OF MICHIGAN		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	680.53	680.53
618089	05/18/2012	WAYNE COUNTY HEALTH DEPARTMENT		G	11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	99.00	99.00
618090	05/18/2012	WAYNE RESA		G	11-271-3220-350-000-0000	CONFERENCES DRIVER SCHOOLING	75.00	
				G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	4,581.63	
				C	21-122-5100-348-000-0000	TEACHING SUPPLIES	80.00	4,736.63
618091	05/18/2012	WOLVERINE SUPPLY INC	64384 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	630.00	
			64384 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	908.00	
			64384 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	549.06	2,087.06
618092	05/18/2012	WOLVERINE TRUCK SALES INC	63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	349.12	

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			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.16	420.28
618093	05/18/2012	YOUNG SUPPLY CO	64370 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	20.00	20.00
618094	05/25/2012	ANN ARBOR ROOFING COMPANY INC	65493 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	600.00	
			65493 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	232.00	
			65493 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	405.00	1,237.00
618095	05/25/2012	APOLLO FIRE EQUIPMENT COMPANY	65417 C	G	11-127-5910-295-000-0000	OFFICE SUPPLIES CARE	583.86	583.86
618096	05/25/2012	APPLE COMPUTER INC	65403 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	100.00	
			65408 C	G	11-127-5910-295-000-0000	OFFICE SUPPLIES CARE	1,332.00	
			65386 C	F	11-225-5100-123-000-6010	SUPPLIES COMPUTER S/	58.99	1,490.99
618100	05/25/2012	AT&T	G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	78.91		
			G	11-261-3410-108-000-0000	TELEPHONE CASS	78.91		
			G	11-261-3410-110-000-0000	TELEPHONE CLAY	138.93		
			G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	78.91		
			G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	78.85		
			G	11-261-3410-117-000-0000	TELEPHONE COOPER	78.91		
			G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	78.91		
			G	11-261-3410-126-000-0000	TELEPHONE GRANT	78.91		
			G	11-261-3410-132-000-0000	TELEPHONE HAYES	78.91		
			G	11-261-3410-135-000-0000	TELEPHONE HOOVER	78.91		
			G	11-261-3410-141-000-0000	TELEPHONE JACKSON	98.64		
			G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	67.98		
			G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	79.20		
			G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	78.91		
			G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	78.91		
			G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	78.91		
			G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	81.12		
			G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	78.91		
			G	11-261-3410-172-000-0000	TELEPHONE RILEY	158.18		
			G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	80.83		
			G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	184.16		
			G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	78.91		
			G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	78.91		
			G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	59.18		
			G	11-261-3410-215-000-0000	TELEPHONE EMERSON	78.91		
			G	11-261-3410-220-000-0000	TELEPHONE FROST	78.91		
			G	11-261-3410-225-000-0000	TELEPHONE HOLMES	78.91		
			G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	137.80		
			G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	178.43		
			G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	118.37		
			G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	78.91		
			G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	197.29		
			G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,796.26		
			G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,247.69		
			C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	78.85		
			C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	78.91	7,281.05	
618101	05/25/2012	BARNES & NOBLE BOOKSELLERS, INC	65356 C	F	11-331-5970-220-000-6010	SUPPLIES-FROST OUTRE	150.92	150.92
618102	05/25/2012	BELLE TIRE	63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	630.78	630.78

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618103	05/25/2012	BIGGER, FASTER, STRONGER, INC.	65016	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	145.95	145.95
618104	05/25/2012	BRIGHT HOUSE NETWORKS	63832	P	G 11-127-5100-295-000-0000	MAY INVOICE	77.77	
			64120	P	G 11-229-5910-315-000-0000	GYMNASTICS/MAY	49.95	127.72
618105	05/25/2012	BILL BROWN FORD INC	63738	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	142.40	
			63738	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	296.38	
			63738	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	209.58	
			63738	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	256.05	904.41
618106	05/25/2012	BUSCH'S MARKET PLACE	63288	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	67.82	67.82
618107	05/25/2012	C3 BUSINESS COMMUNICATIONS SYSTEMS	63742	P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
618108	05/25/2012	CCMSI	65509	C	H 71-490-8900-730-000-0000	CLAIMS W/C	9,147.66	9,147.66
618109	05/25/2012	CCMSI	65508	C	H 71-490-8900-730-000-0000	CLAIMS W/C	2,215.00	2,215.00
618110	05/25/2012	THE CENTER FOR LEARNING			S 72-431-0000-280-000-0026	FHS GUIDANCE	47.45	47.45
618111	05/25/2012	CITIZENS MANAGEMENT INC	65496	C	H 71-490-8900-730-000-0000	CLAIMS W/C	1,798.28	1,798.28
618112	05/25/2012	CJ'S BREWING COMPANY			S 72-431-0000-290-000-0112	SHS CLASS OF 2012	100.01	100.01
618113	05/25/2012	CLEANMASTER SUPPLY & EQUIP CO	64332	P	G 11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	231.88	
			64332	P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	508.60	
			64332	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	224.00	964.48
618114	05/25/2012	COCA-COLA BOTTLING COMPANY OF MI	63924	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	195.60	
			63924	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	326.00	
			63924	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	401.52	
			63924	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	450.56	1,373.68
618115	05/25/2012	CONSUMERS ENERGY			G 11-261-3810-111-000-0000	HEATING CLEVELAND	393.26	393.26
618116	05/25/2012	CORNUCOPIA BOOKS OF MICHIGAN, INC	65192	C	G 11-221-5970-305-000-0000	INSERVICE SUPPLIES C	99.93	99.93
618117	05/25/2012	CORRIGAN OIL COMPANY NO.2	63748	P	G 11-271-5713-000-000-0000	DIESEL	33,625.40	33,625.40
618118	05/25/2012	CRITICORE NURSING AGENCY			C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	680.63	680.63
618119	05/25/2012	CURRENT ELECTRIC MOTOR SUPPLY	64579	P	G 11-261-4110-105-000-0000	BUILDING REPAIR BUCH	508.00	
			64579	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	833.00	1,341.00
618124	05/25/2012	DAIRY ENTERPRISES INC.	64027	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	55.00	
			64027	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	92.13	
			64027	P	L 51-256-5610-108-000-0000	FOOD COST CASS	87.09	
			64027	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	161.34	
			64027	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	54.09	
			64027	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	76.09	
			64027	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	125.13	
			64027	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	120.09	
			64027	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	141.17	
			64027	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	92.13	
			64027	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	107.26	
			64027	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	70.13	
			64027	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	119.17	
			64027	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	44.00	
			64027	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	97.17	
			64027	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	44.00	
			64027	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	71.04	
			64027	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	152.17	
			64027	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	130.17	
			64027	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	65.09	

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			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	65.09	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	43.09	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	60.04	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	87.09	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	109.09	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	196.17	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	35.54	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	198.93	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	186.09	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	32.09	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	76.09	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	86.17	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	152.17	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	175.71	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	306.80	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	305.88	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	380.43	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	132.63	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	188.24	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	105.43	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	168.21	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	49.04	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	71.04	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	106.30	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	13.36	5,235.18
618125	05/25/2012	DATA IMAGE SYSTEMS INC	65332 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	1,190.00	1,190.00
618126	05/25/2012	DAVES ENGINE & MOWER	63514 P	G	11-261-4120-123-000-0000	EQUIPMENT REPAIR GAR	42.95	
			63514 P	G	11-261-4120-123-000-0000	EQUIPMENT REPAIR GAR	76.77	
			63514 P	G	11-261-4120-171-000-0000	EQUIPMENT REPAIR RAN	24.37	
			63514 P	G	11-261-4120-215-000-0000	EQUIPMENT REPAIR EME	51.62	
			63514 P	G	11-261-4120-235-000-0000	EQUIPMENT REPAIR RIL	14.85	
			63514 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	29.69	
			63514 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	158.67	
			63514 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	20.97	419.89
618127	05/25/2012	DAY-TIMERS INC		G	11-283-5990-000-000-0000	MISCELLANEOUS SUPPLIES	98.89	98.89
618128	05/25/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	382.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	608.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	608.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	608.00	2,206.50
618129	05/25/2012	DIVERSIFIED PROPERTY SOLUTIONS, LLC		G	11-259-7600-000-000-0000	TAXES WRITTEN OFF'09	1,608.84	1,608.84
618130	05/25/2012	DOMESTIC UNIFORM RENTAL	64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	30.50	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	30.25	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	61.60	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	61.60	183.95
618131	05/25/2012	DOMINO'S PIZZA	63955 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	241.50	
			63955 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	253.00	
			63955 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	184.00	

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			63955 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	80.50	759.00
618132	05/25/2012	DOWNRIVER REFRIGERATION	64367 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	174.07	
			64367 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	127.78	301.85
618133	05/25/2012	DTE ENERGY		G	11-261-3820-102-000-0000	ELECTRICITY ADAMS	11,047.07	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	18,675.37	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	18,496.16	48,218.60
618134	05/25/2012	DTE ENERGY COMPANY		G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,205.10	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,920.13	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,652.42	
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	1,911.50	
				G	11-261-3820-270-000-0000	ELEC-CHURCHILL ACCT/0007 9	625.64	
				G	11-261-3820-270-000-0000	ELECT-CHURCHILL ACCT/0008 7	424.28	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,066.93	
				G	11-261-3820-301-000-0000	ELEC C. OFFICE/ACCT 0001 2	1,101.66	11,907.66
618135	05/25/2012	DUFF REBUILDING INC	64092 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	165.00	165.00
618136	05/25/2012	EDU - KINESTHETICS, INC.	65010 C	F	11-212-5910-000-000-3740	OFFICE SUPPLIES	172.55	172.55
618137	05/25/2012	ENTERTAINMENT PUBLICATIONS INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,000.00	2,000.00
618138	05/25/2012	ENVIRONMENTAL LASER TECH INC	65336 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	68.00	
			65361 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	288.00	
			65364 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	204.00	
			65341 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	190.00	
			65441 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	532.00	1,282.00
618139	05/25/2012	ERADICO SERVICES INC	63371 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	2,135.00	2,135.00
618140	05/25/2012	EVER KOLD REFRIGERATION SERVICE INC.		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	1,643.00	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	185.00	1,828.00
618141	05/25/2012	MICHAEL H.FENCHEL		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	2,900.00	2,900.00
618142	05/25/2012	FLUID POWER ENERGY INC.		G	11-261-4110-348-000-0000	BUILDING REPAIRS SKILL CENTER	499.44	499.44
618143	05/25/2012	FOCAL POINT INC		S	72-431-0000-290-000-0112	SHS CLASS OF 2012	950.00	950.00
618144	05/25/2012	FOR BOYS LLC	63956 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	161.00	
			63956 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	201.25	
			63956 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	155.25	
			63956 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	287.50	
			63956 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	143.75	948.75
618145	05/25/2012	FORBES MAGAZINE		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	10.00	10.00
618146	05/25/2012	FRAZA FORKLIFTS	63372 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	312.00	312.00
618149	05/25/2012	GLOBAL OFFICE SOLUTIONS	63979 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	209.65	
			63271 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	66.72	
			63271 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	171.18	
			63512 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	310.20	
			65357 C	F	11-119-5100-215-000-6010	SUPPLIES-CAMP EMERSON	144.05	
			65381 C	G	11-119-5100-260-000-0000	TEACHING SUPPLIES SU	242.11	
			63930 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	307.98	
			65311 C	F	11-221-5970-220-000-8022	SUPPLIES- PBS	216.29	
			65450 C	F	11-221-5970-220-000-8022	SUPPLIES- PBS	406.38	
			65310 C	F	11-221-5990-220-000-8022	INCENTIVES- PBS	47.70	
			65471 C	G	11-241-5910-108-000-0000	OFFICE SUPPLIES CASS	212.24	
			64147 C	G	11-241-5910-126-000-0000	OFFICE SUPPLIES GRAN	194.00	

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			63691 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	240.87	
			63691 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	399.98	
			63691 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	15.74	
			65410 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	421.82	
			65410 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	3.60	
			65407 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	1,196.82	
			65411 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	174.24	
			63511 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	510.75	
				G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	15.99	
			65415 C	G	11-282-5910-303-000-0000	OFFICE SUPPLIES	433.70	
			65435 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	231.79	
			65420 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	51.17	
			63705 C	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	1,504.22	7,729.19
618150	05/25/2012	GOODHEART-WILLCOX COMPANY, INC.	65321 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	422.02	422.02
618152	05/25/2012	GORDON FOOD SERVICE, INC.	63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	15.98	
			63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	109.08	
			63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	32.42	
			63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	259.68	
			63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	46.22	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	6.91	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	1,219.25	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	75.75	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	1,667.23	
			63959 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	378.40	
			63959 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	365.94	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	784.41	
			63958 P	L	51-256-5610-220-000-0000	FOOD COST FROST	684.50	
			63958 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	582.71	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	392.04	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	763.15	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	617.46	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	984.05	
			64870 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	51.40	
			64870 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	50.79	9,087.37
618153	05/25/2012	GREAT LAKES TRUCK & TRAILER	63756 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.50	21.50
618154	05/25/2012	HEINEMANN		F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	842.81	842.81
618155	05/25/2012	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	20,622.29	20,622.29
618156	05/25/2012	HOME DEPOT	63374 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,797.00	1,797.00
618157	05/25/2012	HONGIMAN MILLER SCHWARTZ & COHN LLP		G	11-259-7600-000-000-0000	TAXES WRITTEN OFF	8,861.76	8,861.76
618158	05/25/2012	HONGIMAN MILLER SCHWARTZ & COHN LLP		G	11-259-7600-000-000-0000	TAXES WRITTEN OFF'08	8,906.04	8,906.04
618159	05/25/2012	HONGIMAN MILLER SCHWARTZ & COHN LLP		G	11-259-7600-000-000-0000	TAXES WRITTEN OFF'09	8,188.26	8,188.26
618160	05/25/2012	HONGIMAN MILLER SCHWARTZ & COHN LLP		G	11-259-7600-000-000-0000	TAXES WRITTEN OFF'10	8,226.90	8,226.90
618161	05/25/2012	HONGIMAN MILLER SCHWARTZ & COHN LLP		G	11-259-7600-000-000-0000	TAXES WRITTEN OFF'10	6,825.66	6,825.66
618162	05/25/2012	HONGIMAN MILLER SCHWARTZ & COHN LLP		G	11-259-7600-000-000-0000	TAXES WRITTEN OFF'09	7,760.16	7,760.16
618163	05/25/2012	HONGIMAN MILLER SCHWARTZ & COHN LPP		G	11-259-7600-000-000-0000	TAXES WRITTEN OFF	5,241.78	5,241.78
618164	05/25/2012	HUNT'S ACE HARDWARE 247	63376 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	13.97	
			63376 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	15.97	

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			63376 P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	13.97	43.91
618165	05/25/2012	HURON CLINTON METROPOLITAN AUTHORITY		A	51-293-5650-290-000-0000	ENTRY FEE GOLF 5/31	100.00	100.00
618166	05/25/2012	IKON OFFICE SOLUTIONS	65365 C	G	11-241-5910-123-000-0000	OFFICE SUPPLIES GARF	96.00	96.00
618167	05/25/2012	INTEGRITY TESTING & SAFETY ADMIN.	63585 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	150.00	150.00
618168	05/25/2012	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,288.00	1,288.00
618169	05/25/2012	IONIA HIGH SCHOOL		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	150.00	150.00
618170	05/25/2012	ITALIAN-AMERICAN BANQUET CENTER		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	1,200.00	1,200.00
618171	05/25/2012	JACKSON CENTER		G	11-350-5990-375-000-0000	SUPPLIES SACC	280.94	280.94
618172	05/25/2012	KATHRYN W. KOIVUNEN		S	72-431-0000-270-000-0009	CHS CAPA	600.00	600.00
618173	05/25/2012	KONE INC	63586 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	154.82	154.82
618174	05/25/2012	KSS ENTERPRISES	65199 C	G	12-170-0000-000-000-0000	INVENTORY	11,876.80	11,876.80
618175	05/25/2012	MATTHEW KURZYNIEC		S	72-431-0000-270-000-0034	CHS MUSICAL	400.00	400.00
618176	05/25/2012	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	156.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	156.00	312.00
618177	05/25/2012	LEUKEMIA & LYMPHOMA SOCIETY		S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	442.37	442.37
618178	05/25/2012	LIGHTING SUPPLY COMPANY	63579 P	G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	140.00	140.00
618179	05/25/2012	LITHO SERVICES	63209 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	446.00	446.00
618180	05/25/2012	LIVONIA ITALIAN BAKERY	63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	243.00	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	300.00	543.00
618181	05/25/2012	CITY OF LIVONIA		G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	57.60	57.60
618182	05/25/2012	DOUG LLOYD & SONS INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	348.25	348.25
618183	05/25/2012	LOWE'S - LAR	65031 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	5,358.00	5,358.00
618184	05/25/2012	LYNDA.COM	65406 C	G	11-127-5910-295-000-0000	OFFICE SUPPLIES CARE	5,000.00	5,000.00
618185	05/25/2012	M-F ATHLETIC CO		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	426.95	426.95
618186	05/25/2012	MARSHALL MUSIC CO.		G	11-261-6410-290-000-0000	NEW EQUIPMENT STEVENSON	1,795.00	1,795.00
618187	05/25/2012	MEDCO SUPPLY COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	477.96	
			65236 P	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	2,533.11	3,011.07
618188	05/25/2012	METRO SEWER CLEANERS		R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	3,886.25	3,886.25
618189	05/25/2012	MG MACHINE SERVICE	63210 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	217.40	217.40
618190	05/25/2012	MICHIGAN BUS PARTS	63767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	316.34	
			63767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	541.90	858.24
618191	05/25/2012	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	21.42	21.42
618192	05/25/2012	MINDWARE	65369 C	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	195.70	195.70
618193	05/25/2012	NATIONAL TIME & SIGNAL	63516 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	(170.00)	
			63516 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	1,413.00	1,243.00
618194	05/25/2012	NATIONAL TREE SERVICE		R	41-261-6210-220-000-0000	BUILDING REPAIRS FROST	2,300.00	2,300.00
618195	05/25/2012	NTH CONSULTANTS LTD	63336 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	60.00	60.00
618196	05/25/2012	OAKLAND COUNTY CLERK		G	11-283-7400-000-000-0000	PROFESSIONAL DUES	10.00	10.00
618197	05/25/2012	OFFICE DEPOT		F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	(80.70)	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	136.14	
			65178 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	149.99	205.43
618198	05/25/2012	PARTY LAND		S	72-431-0000-290-000-0112	SHS CLASS OF 2012	554.35	554.35
618199	05/25/2012	PATTERSON MEDICAL	65314 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	168.75	168.75
618200	05/25/2012	PAYROLL REPLACEMENT		G	12-450-7000-000-000-0000	DANIELLE WILLIAMS	133.34	133.34
618201	05/25/2012	PC MALL GOV INC	65029 C	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	699.00	699.00
618202	05/25/2012	PERMABOUND BOOKS	65239 P	G	11-113-5100-337-000-0000	TEACHING SUPPLIES SE	1,194.21	
			65239 C	G	11-113-5100-337-000-0000	TEACHING SUPPLIES SE	90.00	1,284.21

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618203	05/25/2012	KATHRYN PLOCH		S	72-431-0000-270-000-0010	CHS CAPA DANCE	600.00	600.00
618204	05/25/2012	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,759.63	
				L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	2,370.00	
				L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	122.61	9,252.24
618205	05/25/2012	PRECISION DATA PRODUCTS	65373	C	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	442.00	
			65331	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	442.00	
			65301	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	442.00	
			65301	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	62.48	
			65359	C	G 11-221-5970-114-000-9111	INSERVICE SUPPLIES C	442.00	1,830.48
618206	05/25/2012	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	137.60	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,445.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	95.00	1,677.60
618207	05/25/2012	PRUZ CO	65464	C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	652.00	652.00
618209	05/25/2012	QUANTUM LIFT INC	63517	P	G 11-261-4120-270-000-0000	EQUIPMENT REPAIR CHU	525.64	
			63517	P	G 11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	413.39	
			63517	P	G 11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	175.65	
			63517	P	G 11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	83.95	
			63517	P	G 11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	94.02	
			63517	P	G 11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	94.02	
			63517	P	G 11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	83.20	
			63517	P	G 11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	79.02	
			63517	P	G 11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	70.00	
			63517	P	G 11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	250.65	
				G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	227.54	
				G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	199.77	
			63517	P	C 21-261-4120-348-000-0000	EQUIPMENT REPAIR	79.25	
			63517	P	C 21-261-4120-348-000-0000	EQUIPMENT REPAIR	535.56	2,911.66
618210	05/25/2012	QUILL CORPORATION	65207	C	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	20.43	
			65207	P	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	5.73	
			65207	P	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	19.52	
			65207	P	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	20.33	
			65207	P	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	25.10	
			65207	P	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	904.50	
			65438	C	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	94.80	
			65316	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	93.60	1,184.01
618211	05/25/2012	MARK A. REID		A	51-293-5650-280-000-0000	HOCKEY-1/20/12	67.00	67.00
618212	05/25/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0055	AUDREY COLLETT	250.00	250.00
618213	05/25/2012	REIMBURSEMENT/REFUND		L	50-161-0000-000-000-0000	KATHY RUSHING	18.50	18.50
618214	05/25/2012	ROBINSON WELDING SUPPLY INC.	63627	P	M 21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	55.75	55.75
618215	05/25/2012	ROGERS ATHLETIC		S	72-431-0000-290-000-0037	SHS FOOTBALL	1,079.50	1,079.50
618216	05/25/2012	SAX ARTS & CRAFTS	65229	C	F 11-125-5100-117-000-6010	TEACHING SUPPLIES CO	371.03	371.03
618217	05/25/2012	SCHOLASTIC TEACHING RESOURCES	65252	C	F 11-221-5100-117-000-6010	TEACHING TITL I COO	236.97	236.97
618218	05/25/2012	SCHOOL OUTFITTERS	65477	C	G 11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	433.94	433.94
618219	05/25/2012	SCHOOL SPECIALTY INC	65223	C	G 11-111-5100-111-000-0000	TEACHING SUPPLIES CL	318.39	318.39
618220	05/25/2012	SCHOOL SPECIALTY INC	65276	C	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	65.94	65.94
618221	05/25/2012	SCHOOL SPECIALTY INC	65291	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	228.32	
			65248	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	62.58	

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			65388 C	G	11-282-5910-303-000-0000	OFFICE SUPPLIES	118.75	
			65245 C	G	12-170-0000-000-000-0000	INVENTORY	1,700.00	2,109.65
618222	05/25/2012	ERIC SINK		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	139.86	139.86
618223	05/25/2012	SPARTAN DISTRIBUTORS INC	63631 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	1,049.77	
			63631 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	323.29	1,373.06
618224	05/25/2012	SPECTERA INC		H	71-490-8910-740-000-0000	PREMIUMS VISION	21,695.04	21,695.04
618225	05/25/2012	START-ALL ENTERPRISES		G	11-261-4120-114-000-0000	EQUIPMENT REPAIR COOLIDGE	191.14	191.14
618226	05/25/2012	STATE OF MICHIGAN		G	11-283-7400-000-000-0000	PROFESSIONAL DUES	10.00	10.00
618227	05/25/2012	STATE OF MICHIGAN DEPT OF LICENSING		G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRANKLIN	60.00	60.00
618228	05/25/2012	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0020	CHS TRUE COLORS	786.50	786.50
618229	05/25/2012	MICHAEL TARNOPOL		A	51-293-5650-280-000-0000	HOCKEY-2/12/12	67.00	67.00
618230	05/25/2012	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
618231	05/25/2012	TEAM SPORTS INC		A	51-293-6450-280-000-0000	EQUIPMENT REPLACEMENT FRANKLIN	1,640.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	280.00	
			65226 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	2,275.00	
			65225 C	S	72-431-0000-270-000-0080	CHS FOOTBALL	2,275.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	150.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	697.60	
				S	72-431-0000-280-000-0103	FHS GIRLS TENNIS	843.95	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	18.00	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	40.00	8,219.55
618232	05/25/2012	TOBINS LAKE STUDIOS	65012 C	G	12-120-0215-000-000-0000	DUE FROM EMERSON	5,985.00	5,985.00
618233	05/25/2012	TOTAL VENDING & COFFEE SERVICE		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	102.74	102.74
618234	05/25/2012	TRAINERS WAREHOUSE	65382 C	G	11-282-5910-303-000-0000	OFFICE SUPPLIES	99.25	99.25
618235	05/25/2012	TRANSPORTATION ACCESSORIES CO	63782 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	485.50	485.50
618236	05/25/2012	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	918.34	918.34
618237	05/25/2012	TRINITY TRANSPORTATION GROUP		F	11-271-3341-000-000-6010	FIELD TRIPS	668.16	
				F	11-271-3341-000-000-6010	FIELD TRIPS	779.52	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	400.00	1,847.68
618238	05/25/2012	U OF M MEDSPORT		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	6,904.00	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	6,905.00	
				A	51-293-3110-290-000-0000	CONTRACTED TRAINERS STEVENSON	6,904.00	20,713.00
618239	05/25/2012	UNITED PARCEL SERVICE	65499 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	151.00	151.00
618240	05/25/2012	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
618241	05/25/2012	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	7,913.92	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	20,446.40	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	13,225.99	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,482.60	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	11,321.40	60,390.31
618242	05/25/2012	VSC INCORPORATED	65254 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	2,260.00	
			65343 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,767.00	
			65254 C	F	11-221-5100-117-000-6010	TEACHING TITLE I COO	565.00	4,592.00
618243	05/25/2012	WALSWORTH PUBLISHING CO		S	72-431-0000-280-000-0058	FHS YEARBOOK	20,582.55	20,582.55
618244	05/25/2012	WAYNE COUNTY RESA	65446 C	F	11-221-5970-108-000-8022	SUPPLIES- PBS	754.70	754.70
618245	05/25/2012	WAYNE RESA	65447 C	F	11-221-5970-114-000-8022	SUPPLIES- PBS	150.50	
			65131 C	F	11-221-5970-114-000-8022	SUPPLIES- PBS	132.00	282.50
618246	05/25/2012	WESTERN STATES ENVELOPE CO	63216 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	334.82	

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			63216 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	323.34	
			63216 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	323.34	981.50
618247	05/25/2012	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	720.11	
				G	11-261-3830-132-000-0000	WATER HAYES	840.26	
				G	11-261-3830-147-000-0000	WATER JOHNSON	1,411.52	
				G	11-261-3830-166-000-0000	WATER NANKIN MILLS	295.15	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	1,291.37	4,558.41
618248	05/25/2012	WILLIAMS DISTRIBUTING	64407 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	856.33	856.33
618249	05/25/2012	WORLDWIDE TICKETCRAFT		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	421.90	421.90
618250	05/25/2012	XPEDX PAPER & GRAPHICS	63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	302.99	302.99
618251	05/25/2012	YOUNG SUPPLY CO	64370 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	26.96	
			64370 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	59.42	
			64370 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	19.40	
			64370 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	326.58	432.36
618252	05/25/2012	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	35,843.14	35,843.14
618253	05/25/2012	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	246.25	246.25
618254	05/25/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,672.13	2,672.13
618255	05/25/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,755.66	1,755.66
618256	05/25/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
618258	05/25/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	74,514.16	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	10,446.81	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	675.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	14,896.21	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,738.95	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	39,022.00	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,258.86	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,530.10	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	3,096.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	8,763.17	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	15,305.05	190,121.31
618259	05/25/2012	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	42,763.00	42,763.00
618260	05/25/2012	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-0000	DUES LEADS	526.50	526.50
618261	05/25/2012	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	25,215.59	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	16,427.45	41,643.04
618262	05/25/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	556.00	556.00
618263	05/25/2012	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,955.62	2,955.62
618264	05/25/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	457 DEFIRD COMP	5,743.32	5,743.32
618265	05/25/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,731.89	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,475.18	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	473.59	
				G	12-450-6200-000-000-0000	CT GENESEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	474.26	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	6,009.71
618266	05/25/2012	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	246.26	246.26

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618267	05/25/2012	SHERMETA ADAMS & VON ALLMEN PC		G 12-450-7000-000-000-0000	GARNISHMENTS	159.47	
				G 12-450-7000-000-000-0000	GARNISHMENTS	547.48	706.95
618268	05/25/2012	TAMMY L. TERRY, ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	493.66	493.66
618269	05/25/2012	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	241.53	241.53
618270	05/25/2012	JAMES H. WALKERDENE P30977		G 12-450-7000-000-000-0000	GARNISHMENTS	116.47	116.47
							<u>\$ 3,758,083.34</u>
Internal Revenue						4/30/12 Federal	\$ 892,117.87
Internal Revenue						5/14/12 Federal	\$ 918,725.87
State of Michigan						4/30/12 State	\$ 135,659.57
State of Michigan						5/14/12 State	\$ 139,725.74
Sysco Detroit						4/30/12 Food Service	\$ 22,186.11
Sysco Detroit						5/7/12 Food Service	\$ 24,556.14
Sysco Detroit						5/14/12 Food Service	\$ 19,580.26
Sysco Detroit						5/21/12 Food Service	\$ 20,651.41
Blue Cross Blue Shield						5/11/12 Health Ins	\$ 9,912.00
Blue Cross Blue Shield						5/18/12 Health Ins	\$ 32,275.00
Total General Funds Wire Transfers							<u>\$ 2,215,389.97</u>
Payroll/Chase						5/11/12	\$ 2,520,417.61
Payroll/Chase						5/25/12	\$ 2,586,676.30
Total Payroll/Chase							<u>\$ 5,107,093.91</u>
Bills for Payment							
Total Checks							\$ 3,758,083.34
Total General Fund Wire Transfers							\$ 2,215,389.97
Total Payroll/Chase							\$ 5,107,093.91
Total Bills for Payment							<u><u>\$11,080,567.22</u></u>