

Bills for Payment
October 15, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
618516	09/27/2012	NOVI ATHLETICS		A	51-293-5650-290-000-0000	CHECK # 618516 VOIDED	(175.00)	(175.00)
618745	09/10/2012	AIRPORT ATHLETICS		A	51-293-5650-290-000-0000	CHECK # 618745 VOIDED	(125.00)	(125.00)
619728	09/24/2012	GRAND BLANC HIGH SCHOOL		A	51-293-5650-270-000-0000	CHECK # 619728 VOIDED	(200.00)	(200.00)
619945	09/11/2012	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
619946	09/11/2012	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
619947	09/11/2012	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
619948	09/11/2012	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
619949	09/11/2012	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
619950	09/11/2012	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
619951	09/11/2012	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
619952	09/11/2012	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
619953	09/11/2012	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
619954	09/11/2012	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH-ACAT	150.00	
				G	12-102-0000-000-000-0000	PETTY CASH-MOCI	150.00	300.00
619955	09/11/2012	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
619956	09/11/2012	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
619957	09/11/2012	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
619958	09/11/2012	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
619959	09/11/2012	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
619960	09/11/2012	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
619961	09/14/2012	NXTEC PRODUCTS	66085 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	130.88	130.88
619962	09/14/2012	POWER TECHNIQUES, INC.	65917 C	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	4,144.00	4,144.00
619963	09/14/2012	UNCOMMON SCIENCE, INC.	65964 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	153.00	153.00
619964	09/14/2012	1ST AYD CORPORATION	65913 P	G	11-271-5710-000-000-0000	OIL/GREASE	602.06	602.06
619965	09/14/2012	AMERICAN ASSOCIATION OF SCHOOL		G	11-232-7400-000-000-0000	DANA WHINNERY	175.00	
				G	11-232-7400-000-000-0000	CYNTHIA DeMAN	175.00	350.00
619966	09/14/2012	APPERSON, INC.	66241 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	1,718.21	
			66178 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	3,399.41	5,117.62
619967	09/14/2012	ARTWORKS BY RED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	500.00	
				S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	260.00	
				S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	445.00	1,205.00
619968	09/14/2012	ASSOCIATION FOR SUPERVISION AND		G	11-241-7400-344-000-0000	MARSHA BYRD	39.00	
				G	11-241-7400-344-000-0000	KRISTYN COUSINO	89.00	
				G	11-241-7400-344-000-0000	KAY DePERRO	89.00	
				G	11-241-7400-344-000-0000	BRIDGET REGAN	89.00	
				G	11-241-7400-344-000-0000	TAMMY SPANGLER-TIMM	89.00	
				G	11-241-7400-344-000-0000	DeANN URSO	79.00	
				G	11-241-7400-344-000-0000	JONATHON WENNSTROM	89.00	563.00
619969	09/14/2012	BATTLE CREEK AREA MATH & SCIENCE CENTER	65613 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	56.62	
			65728 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	12,631.19	
			65707 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	10,399.42	23,087.23
619970	09/14/2012	BEARING SERVICE INCORPORATED	65899 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	145.31	145.31
619971	09/14/2012	DENNIS O. BETTS		A	51-293-5650-270-000-0000	V.BALL OFFICIAL 9/11	70.00	70.00
619972	09/14/2012	DICK BLICK	66164 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	424.18	424.18
619973	09/14/2012	BRIGHT HOUSE NETWORKS	65830 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	77.77	77.77

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619974	09/14/2012	BSN SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,529.50	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	981.00	2,510.50
619975	09/14/2012	CAREERSAFE ONLINE	66259 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	625.00	625.00
619976	09/14/2012	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	210.00	210.00
619977	09/14/2012	CHELSEA HIGH SCHOOL		A	51-293-5650-280-000-0000	VAR GOLF-8/16/12	150.00	150.00
619978	09/14/2012	CITIZENS MANAGEMENT INC		H	71-490-8900-730-000-0000	CLAIMS W/C	901.20	901.20
619979	09/14/2012	COACHCOMM, LLC		S	72-431-0000-280-000-0083	FHS FOOTBALL	5,159.00	5,159.00
619982	09/14/2012	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	18.70	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	34.17	
				G	11-261-3810-110-000-0000	HEATING CLAY	42.43	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	18.70	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	16.30	
				G	11-261-3810-117-000-0000	HEATING COOPER	34.80	
				G	11-261-3810-126-000-0000	HEATING GRANT	18.70	
				G	11-261-3810-132-000-0000	HEATING HAYES	33.75	
				G	11-261-3810-135-000-0000	HEATING HOOVER	18.91	
				G	11-261-3810-141-000-0000	HEATING JACKSON	56.58	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	18.70	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	57.90	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	48.57	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	8.72	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	35.86	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	18.70	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	21.88	
				G	11-261-3810-186-000-0000	HEATING TYLER	18.70	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	39.68	
				G	11-261-3810-215-000-0000	HEATING EMERSON	21.46	
				G	11-261-3810-220-000-0000	HEATING FROST	67.45	
				G	11-261-3810-225-000-0000	HEATING HOLMES	10.94	
				G	11-261-3810-235-000-0000	HEATING RILEY	21.03	
				G	11-261-3810-270-000-0000	CHS ANNEX	39.14	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	702.27	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	38.38	
				G	11-261-3810-290-000-0000	SHS #1087	721.90	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	7.24	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	212.38	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	43.71	2,447.65
619983	09/14/2012	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	118.00	118.00
619984	09/14/2012	CONVERGENT TECHNOLOGY PARTNERS LLC	65670 P	G	11-252-3150-000-000-0000	CONSULTANTS	900.00	900.00
619985	09/14/2012	D & H DISTRIBUTING	65618 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	87.98	87.98
619986	09/14/2012	DEKA BATTERIES	65907 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	257.16	257.16
619987	09/14/2012	DELTA SUPPLY CO	65908 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	370.53	
			65908 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.70	426.23
619988	09/14/2012	DELWOOD SUPPLY	65891 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	186.26	
			65891 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	60.75	
			65891 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	367.21	

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			65891 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	24.27	
			65891 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	201.45	
			65891 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	312.70	
			65891 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	190.81	1,343.45
619989	09/14/2012	DEMCO INC.	66038 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	72.57	72.57
619990	09/14/2012	ROBERT DOBSON JR.		A	51-293-5650-270-000-0000	V.BALL OFFICIAL 9/13	70.00	70.00
619991	09/14/2012	DOWNRIVER REFRIGERATION	65968 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	71.00	
			65968 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	249.46	
			65968 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	14.06	
			65968 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	71.41	405.93
619992	09/14/2012	DRAMATIC PUBLISHING		S	72-431-0000-270-000-0009	CHS CAPA	461.73	461.73
619993	09/14/2012	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	13,298.56	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,059.88	24,358.44
619994	09/14/2012	DTE ENERGY	65671 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	871.51	871.51
619995	09/14/2012	DTE ENERGY COMPANY		G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	1,226.65	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	1,468.44	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	535.80	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,019.38	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	596.25	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	233.55	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	230.16	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	14.62	5,324.85
619996	09/14/2012	EASY ENGLISH NEWS	66228 C	F	11-131-5200-000-000-6711	TEXTBOOKS	104.00	104.00
619997	09/14/2012	ENVIRONMENTAL LASER TECH INC	65601 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	560.00	
			66227 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	296.00	
			65810 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	340.00	1,196.00
619998	09/14/2012	FEDS LAWN & SNOW INC		G	11-261-4180-355-000-0000	GROUNDS SERVICES	32.00	
				G	11-261-4180-355-000-0000	GROUNDS SERVICES	40.00	72.00
619999	09/14/2012	FOR BOYS LLC	66022 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	534.75	534.75
620000	09/14/2012	FREESTYLE	66166 C	S	72-431-0000-270-000-0002	CHS AD COM	1,588.29	1,588.29
620001	09/14/2012	GALLAGHER FIRE EQUIPMENT CO	65915 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	454.65	
			65915 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	46.65	501.30
620002	09/14/2012	GENERAL BINDING CORPORATION	66234 C	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	72.60	
			66106 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	72.60	145.20
620004	09/14/2012	GLOBAL OFFICE SOLUTIONS	65603 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	599.59	
			65701 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	45.40	
			66008 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	84.00	
			65697 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	169.54	
			65821 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	71.57	
			66089 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	113.35	
			66003 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	48.14	
			66089 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	63.59	
			66089 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,209.35	
			65696 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	55.59	
			65696 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	515.07	
			65673 P	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	603.98	

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Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			66162 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	559.33	
			66020 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	106.40	4,244.90
620005	09/14/2012	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	132.52	132.52
620006	09/14/2012	GRAINGER	65960 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	166.00	166.00
620007	09/14/2012	GRAYBAR ELECTRIC CO INC	65769 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	99.44	99.44
620008	09/14/2012	GREATER DETROIT HEATING AND COOLING. INC.		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,058.23	1,058.23
620009	09/14/2012	HEWLETT-PACKARD COMPANY	65848 C	G	11-285-6410-000-000-0000	NEW EQUIPMENT	4,888.08	4,888.08
620010	09/14/2012	HOME DEPOT/GECF	65764 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	93.24	93.24
620011	09/14/2012	HOWELL CONFERENCE & NATURE CENTER		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS-8/20/12	2,616.50	2,616.50
620012	09/14/2012	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0053	FHS STUDENT CONGRESS BAN	784.40	784.40
620013	09/14/2012	INTEGRITY TESTING & SAFETY ADMIN.		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	1,320.00	1,320.00
620014	09/14/2012	JOHN GLENN HIGH SCHOOL		A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	750.00	750.00
620015	09/14/2012	K12 TEXTLOGIC		G	11-119-5100-260-000-0000	TEACHING SUPPLIES SUMMER SCH	49.01	49.01
620016	09/14/2012	DEBORAH E KARABEES-BETTS		A	51-293-5650-270-000-0000	V.BALL OFFICIAL 9/11	70.00	70.00
620017	09/14/2012	LADYWOOD HIGH SCHOOL		A	51-293-5650-280-000-0000	VAR GOLF-9/27/12	200.00	200.00
620018	09/14/2012	LAKEWOOD TRUCK AND TRAILER PARTS	65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	220.12	
			65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(220.12)	
			65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.12	116.12
620019	09/14/2012	LEONARD SAFETY EQUIPMENT	65977 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	583.05	583.05
620020	09/14/2012	LEONARD SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	256.00	256.00
620021	09/14/2012	LIVONIA TROPHY & SCREENPRINTING, INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	9.50	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	350.00	359.50
620022	09/14/2012	LOWRY COMPUTER PRODUCTS INC	65674 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	207.50	207.50
620023	09/14/2012	MACOMB GROUP-LIVONIA	66061 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	53.47	
			66061 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	726.24	
			66061 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	233.29	
			66061 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	63.74	
			66061 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	53.36	1,130.10
620024	09/14/2012	THE MARKERBOARD PEOPLE	65577 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	187.00	187.00
620025	09/14/2012	MI. ASSOC. OF STATE & FEDERAL PROGRAM SPECIALISTS		F	11-283-3220-000-000-6010	CONFERENCES/P FRANCIS	450.00	450.00
620026	09/14/2012	MATERIALISE	65828 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2,470.00	2,470.00
620027	09/14/2012	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SVC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	660.04	660.04
620028	09/14/2012	MG MACHINE SERVICE	65566 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	406.85	406.85
620029	09/14/2012	MICHIGAN ASSOCIATION OF		G	11-226-7400-000-000-0000	PROFESSIONAL DUES DIRECTORS	690.00	
				G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	10,710.00	
				C	21-241-7400-348-000-0000	PROFESSIONAL DUES PRINCIPAL	340.00	11,740.00
620030	09/14/2012	MICHIGAN ASSOCIATION OF RETIRED		G	11-232-7400-000-000-0000	PROFESSIONAL DUES/WHINNERY	38.00	38.00
620031	09/14/2012	MICHIGAN ASSOCIATION OF SCHOOL		G	11-232-7400-000-000-0000	PROFESSIONAL DUES/WHINNERY	400.00	400.00
620032	09/14/2012	MICHIGAN ASSOCIATION OF SCHOOL		G	11-232-7400-000-000-0000	PROFESSIONAL DUES/WHINNERY	115.00	
				G	11-232-7400-000-000-0000	PROFESSIONAL DUES/DEMAN	115.00	230.00
620033	09/14/2012	MICHIGAN SCHOOL BUSINESS OFFICIALS	66233 C	G	11-252-3220-000-000-0000	CONFERENCES	270.00	270.00
620034	09/14/2012	MICROK12	65798 C	G	12-120-0215-000-000-0000	DUE FROM EMERSON	621.86	621.86
620035	09/14/2012	MSBOA		S	72-431-0000-280-000-0007	FHS BAND	375.00	375.00
620036	09/14/2012	MSVMA		S	72-431-0000-290-000-0019	SHS CHORAL FUND	350.00	350.00
620037	09/14/2012	MSVMA		S	72-431-0000-290-000-0019	SHS CHORAL FUND	162.00	162.00
620038	09/14/2012	MSVMA		S	72-431-0000-270-000-0002	CHURCHILL AD COM	350.00	350.00

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620039	09/14/2012	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-270-000-0010	CHS CAPA DANCE	40.00	40.00
620040	09/14/2012	NASSP/NHS		S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	85.00	85.00
620041	09/14/2012	THE NEFF COMPANY		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	2,114.73	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	296.72	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,420.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	222.00	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	49.20	4,102.65
620042	09/14/2012	NETECH CORPORATION	65675 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	2,045.83	
			65675 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	2,045.83	4,091.66
620043	09/14/2012	NICK AT NIGHT DJ SERVICE		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	250.00	250.00
620044	09/14/2012	NICK AT NIGHT DJ SERVICE		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	250.00	250.00
620045	09/14/2012	NICKY'S COMMUNICATOR	65611 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	330.75	330.75
620046	09/14/2012	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	
				G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	180.00
620047	09/14/2012	OBSERVER & ECCENTRIC		G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	238.94	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	456.14	695.08
620048	09/14/2012	OFFICE DEPOT	66095 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	65.69	
			65676 P	G	11-285-5990-355-000-0000	MISC SUPPLIES COMPUT	663.44	
			65733 C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	236.60	965.73
620049	09/14/2012	OUR LADY OF VICTORY SCHOOL		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	840.00	840.00
620050	09/14/2012	PARTY LAND		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	254.90	254.90
620051	09/14/2012	PBS DISTRIBUTION, LLC	65972 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	48.23	48.23
620052	09/14/2012	PEARSON EDUCATION, INC.	66102 C	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	1,706.58	1,706.58
620053	09/14/2012	J W PEPPER & SON INC		S	72-431-0000-280-000-0008	FHS CHORAL	133.49	
				S	72-431-0000-280-000-0008	FHS CHORAL	234.84	368.33
620054	09/14/2012	PERMA-BOUND BOOKS	66028 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	225.90	
			65619 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	612.85	838.75
620055	09/14/2012	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	243.50	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	60.00	303.50
620056	09/14/2012	PLANK ROAD PUBLISHING, INC.	66226 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	127.25	127.25
620057	09/14/2012	PRESTWICK HOUSE	65700 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	875.32	
			65700 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	525.12	1,400.44
620058	09/14/2012	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	300.00	300.00
620059	09/14/2012	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	575.00	575.00
620060	09/14/2012	QUALIFIED ABATEMENT SERVICES	65774 P	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	2,300.00	
			65774 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	150.00	
			65774 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	2,720.00	
			65774 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	2,400.00	
			65774 P	G	11-261-4110-167-000-0000	BUILDING REPAIR PERR	980.00	
			65774 P	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSE	200.00	
			65774 P	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBS	2,050.00	
			65774 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	150.00	
			65774 P	G	11-261-4110-348-000-0000	BUILDING REPAIRS SKI	380.00	
			65774 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	600.00	11,930.00
620061	09/14/2012	QUILL CORPORATION	66096 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	52.31	52.31
620062	09/14/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0086	AMY RING	530.00	530.00

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620063	09/14/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0013	SARAH SNOW	6,150.00	6,150.00
620064	09/14/2012	REIMBURSEMENT/REFUND		G	10-132-0000-000-000-0000	YVONNE FLINT BURKES	43.00	43.00
620065	09/14/2012	RICOH USA, INC.	66160 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	192.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	45.23	237.23
620066	09/14/2012	RS ELECTRONICS	65679 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	49.30	
			65679 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	135.20	184.50
620067	09/14/2012	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,750.00	2,750.00
620068	09/14/2012	SCHOOL OUTFITTERS LLC	66167 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	3,027.49	3,027.49
620069	09/14/2012	SCHOOL SPECIALTY INC	65608 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	44.28	
			65624 C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	817.72	
			65624 P	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	18,968.72	
			66180 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	156.06	
			66180 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	53.65	
			66017 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	1,633.16	
			66087 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	581.88	22,255.47
620070	09/14/2012	SCHOOL WORLD	65824 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	4,435.00	
			65824 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	17,000.00	21,435.00
620071	09/14/2012	SCI FLOOR COVERING, INC.		R	41-261-6210-150-000-0000	BUILDING REPAIRS KENNEDY	3,785.50	3,785.50
620072	09/14/2012	SEURIS GROUP	65625 C	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	3,500.00	3,500.00
620073	09/14/2012	SERVICE EXPRESS INCORPORATED	65681 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	2,070.00	2,070.00
620074	09/14/2012	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0037	SHS FOOTBALL	225.00	225.00
620075	09/14/2012	SUPER BOWL		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	350.00	350.00
620076	09/14/2012	TEACHERS' CURRICULUM INSTITUTE	65602 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	1,705.20	1,705.20
620077	09/14/2012	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	159.90	159.90
620078	09/14/2012	THE MAILBOX YEARBOOK		S	72-431-0000-290-000-0073	SHS PRESCHOOL	39.95	39.95
620079	09/14/2012	TOTAL VENDING & COFFEE SERVICE		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	94.95	94.95
620080	09/14/2012	TRANE	66071 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	1,261.00	1,261.00
620081	09/14/2012	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.77	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	309.72	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(156.00)	179.49
620082	09/14/2012	TROXELL COMMUNICATIONS INC	66100 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	174.92	174.92
620083	09/14/2012	UNITED PARCEL SERVICE	65839 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	88.00	88.00
620084	09/14/2012	UNLIMITED COLLISION SERVICE LLC	65950 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,966.50	2,966.50
620085	09/14/2012	USAMOBILITY	65682 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.37	
			65682 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.37	
			65682 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.37	46.11
620086	09/14/2012	USIC LOCATING SERVICES, INC	65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	106.09	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	84.87	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	106.09	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	84.87	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	212.18	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	106.09	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	84.87	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	84.87	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	106.09	976.02
620087	09/14/2012	WASTE MANAGEMENT OF MICHIGAN		S	72-431-0000-270-000-0078	CHS ECOLOGY	53.52	

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				S	72-431-0000-270-000-0078	CHS ECOLOGY	160.14	213.66
620088	09/14/2012	WAYNE COUNTY PARKS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	100.00
620089	09/14/2012	WAYNE RESA	66006 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	567.00	
			65849 P	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	32,901.00	
			65849 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	12,810.38	46,278.38
620090	09/14/2012	WESTERN PSYCHOLOGICAL SERVICES	66103 C	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	642.40	642.40
620091	09/14/2012	WESTERN STATES ENVELOPE CO	65575 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,811.61	1,811.61
620092	09/14/2012	WOLVERINE SUPPLY INC		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	333.78	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	4,460.00	4,793.78
620093	09/14/2012	WOODWIND & THE BRASSWIND	65841 C	G	12-170-0000-000-000-0000	INVENTORY	1,424.50	1,424.50
620094	09/14/2012	XPEDX PAPER & GRAPHICS	65576 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	296.35	296.35
620095	09/14/2012	YMCA & JCC OF GREATER TOLEDO		S	72-431-0000-290-000-0089	STEVENSON CAMP	1,140.00	1,140.00
620096	09/14/2012	YOUNG SUPPLY CO	66025 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	52.96	52.96
620097	09/14/2012	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	13,528.91	13,528.91
620098	09/14/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,171.77	2,171.77
620099	09/14/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	2,568.89	2,568.89
620100	09/14/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
620102	09/14/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	72,032.93	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	13,590.75	
				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	12,723.31	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	3,851.60	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	36,296.24	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,070.03	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,688.29	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,395.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,976.52	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,539.38	182,714.05
620103	09/14/2012	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	454.54	454.54
620104	09/14/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	515.00	515.00
620105	09/14/2012	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	7,294.62	
				G	12-450-4200-000-000-0000	DUES AFSCME LCE	1,546.40	8,841.02
620106	09/14/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFERD COMP	4,259.32	4,259.32
620107	09/14/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,744.48	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,475.18	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	433.79	
				G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	451.27	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	5,959.51
620108	09/14/2012	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	278.50	278.50
620109	09/14/2012	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	476.94	
				G	12-450-7000-000-000-0000	GARNISHMENTS	547.48	1,024.42
620110	09/14/2012	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	292.66	292.66

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620111	09/14/2012	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	301.61	301.61
620112	09/14/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	280.98	280.98
620113	09/21/2012	FROMUTH TENNIS	66247 C	S	72-431-0000-290-000-0101	SHS TENNIS	298.35	298.35
620114	09/21/2012	THE SCIENCE FAIR	66078 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	563.93	563.93
620115	09/21/2012	ACADEMIC HALLMARKS		S	72-431-0000-290-000-0001	ENTRY FEE-QUIZ BOWL	63.00	63.00
620116	09/21/2012	AMERICAN EAGLE PRECAST, LLC		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	175.00	175.00
620117	09/21/2012	ANDERSON PAINT COMPANY		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	205.16	205.16
620118	09/21/2012	ASCD	66237 C	G	11-221-5970-385-000-0000	INSERVICE SUPPLIES S	451.51	451.51
620119	09/21/2012	ASEBA/RESEARCH CTR FOR CHILDREN	66223 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	312.00	312.00
620120	09/21/2012	GEORGE W AUCH COMPANY	65164 P	R	41-261-6210-192-000-0000	BUILDING REPAIRS WEBSTER	49,473.40	
			66298 C	R	41-261-6210-192-000-0000	BUILDING REPAIRS WEB	4,082.00	
			65219 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	621,225.00	
			65530 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	199,586.40	874,366.80
620121	09/21/2012	AVENTRIC TECHNOLOGIES, LLC		G	11-213-5950-280-000-0000	HEALTH SUPPLIES FRANKLIN	94.00	94.00
620122	09/21/2012	B & B POOLS & SPAS	65833 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	37.98	
			65833 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,369.98	1,407.96
620123	09/21/2012	B & F AUTO SUPPLY INC	65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.88	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.46	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.38	67.72
620124	09/21/2012	BATTLE CREEK AREA MATH & SCIENCE CENTER	65660 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	32,382.43	
			65740 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	6,008.26	
			65742 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	6,633.66	
			65741 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	5,105.37	50,129.72
620125	09/21/2012	BELLE TIRE	65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	348.89	
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	318.05	
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	318.05	
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	586.92	
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,028.15	
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	525.70	
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	315.89	
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,501.12	
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	168.65	5,111.42
620126	09/21/2012	BRIGHT HOUSE NETWORKS	65830 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	77.77	77.77
620127	09/21/2012	BILL BROWN FORD INC	65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	227.50	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	109.55	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	96.41	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.15	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.15	541.76
620128	09/21/2012	BROWN GRAPHIC SERVICES, INC.	65558 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	60.00	
			65558 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	120.00	180.00
620129	09/21/2012	C3 BUSINESS COMMUNICATIONS SYSTEMS	65903 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
620130	09/21/2012	CALVERLEY SUPPLY COMPANY INC	65881 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	8.75	
			65881 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	35.00	43.75
620131	09/21/2012	CAROLINA BIOLOGICAL SUPPLY CO	66099 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	254.49	254.49
620132	09/21/2012	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
620133	09/21/2012	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	37,153.43	37,153.43

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620134	09/21/2012	CDW GOVERNMENT, LLC	65763 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	42.88	
			65732 P	S	72-431-0000-290-000-0094	SHS YEARBOOK	48.94	
			65732 C	S	72-431-0000-290-000-0094	SHS YEARBOOK	440.46	532.28
620135	09/21/2012	CERTIFIED LABORATORIES	65905 P	G	11-271-5710-000-000-0000	OIL/GREASE	331.27	331.27
620136	09/21/2012	CINTAS FIRST AID & SAFETY		G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	83.93	83.93
620137	09/21/2012	CLEANMASTER EQUIPMENT	66148 C	G	12-170-0000-000-000-0000	INVENTORY	3,725.00	3,725.00
620138	09/21/2012	CLEANMASTER SUPPLY & EQUIP CO	65860 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	347.20	
			65860 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	559.88	
			65860 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	60.00	
			65860 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	657.00	
			65860 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	49.00	1,673.08
620140	09/21/2012	COCA-COLA BOTTLING COMPANY OF MI	66182 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	195.36	
			66182 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	158.40	
			66182 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	285.60	
			66182 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	160.80	
			66182 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	232.80	
			66182 P	L	51-256-5610-220-000-0000	FOOD COST FROST	666.24	
			66182 P	L	51-256-5610-220-000-0000	FOOD COST FROST	762.24	
			66182 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	246.96	
			66182 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	293.76	
			66182 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	265.44	
			66182 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	705.84	
			66182 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	565.92	
			66182 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,014.60	
			66182 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,849.92	
			66182 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	427.20	
			66182 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	564.72	8,395.80
620141	09/21/2012	THE COLLEGE BOARD		S	72-431-0000-280-000-0026	M BETH KLAENDER	205.00	
				S	72-431-0000-280-000-0026	DAVID BJORKLUND	205.00	
				S	72-431-0000-280-000-0026	ALLISON MARTIN	205.00	615.00
620142	09/21/2012	COMMERCIAL LAWNMOWER INC	65861 P	G	11-261-4120-174-000-0000	EQUIPMENT REPAIR ROO	55.99	55.99
620143	09/21/2012	CONTRACT PAPER GROUP, INC.	65998 P	G	12-170-0000-000-000-0000	INVENTORY	20,798.40	
			65998 P	G	12-170-0000-000-000-0000	INVENTORY	9,153.00	
			65998 P	G	12-170-0000-000-000-0000	INVENTORY	20,798.40	
			65998 P	G	12-170-0000-000-000-0000	INVENTORY	22,493.00	73,242.80
620144	09/21/2012	CORNUCOPIA BOOKS OF MICHIGAN, INC		G	11-221-5970-305-000-0000	INSERVICE SUPPLIES CURRICULUM	39.00	39.00
620145	09/21/2012	CURRENT ELECTRIC MOTOR SUPPLY	65888 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	356.00	
			65888 P	G	11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	772.00	1,128.00
620146	09/21/2012	D & H DISTRIBUTING	66159 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	105.60	105.60
620149	09/21/2012	DAIRY ENTERPRISES INC.	66133 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	91.03	
			66133 P	L	51-256-5610-108-000-0000	FOOD COST CASS	72.55	
			66133 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	113.79	
			66133 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	136.55	
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	146.47	
			66133 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	91.03	
			66133 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	91.03	

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			66133 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	91.03	
			66133 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	68.27	
			66133 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	136.55	
			66133 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	77.51	
			66133 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	64.00	
			66133 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	86.75	
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	183.43	
			66133 P	L	51-256-5610-220-000-0000	FOOD COST FROST	127.99	
			66133 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	136.55	
			66133 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	109.51	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	259.97	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	332.52	
			66133 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	176.81	
			66133 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	103.86	
			66133 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	118.07	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	68.27	
			66133 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	106.30	2,989.84
620150	09/21/2012	DARLING INTERNATIONAL INC		L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	216.00	216.00
620151	09/21/2012	DAVES ENGINE & MOWER	65862 P	G	11-261-6450-162-000-0000	EQUIPMENT REPLACEMEN	64.58	
			65862 P	G	11-261-6450-177-000-0000	EQUIPMENT REPLACEMEN	39.76	
			65862 P	G	11-261-6450-270-000-0000	EQUIPMENT REPLACEMEN	25.75	
			65862 P	G	11-261-6450-270-000-0000	EQUIPMENT REPLACEMEN	93.49	
			65862 P	G	11-261-6450-280-000-0000	EQUIPMENT REPLACEMEN	39.38	262.96
620152	09/21/2012	DELWOOD SUPPLY	65891 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	15.46	
			65891 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	267.75	
			65891 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	(4.61)	
			65891 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	59.36	
			65891 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	6.36	
			65891 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	289.43	
			65891 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	308.22	
			65891 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	48.06	
			65891 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	107.85	
			65891 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	277.99	1,375.87
620153	09/21/2012	DOMESTIC UNIFORM RENTAL	65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	32.05	
			65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
			65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	32.05	
			65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
			65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	36.05	
			65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
			65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	36.30	
			65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	400.45
620154	09/21/2012	DOMINO'S PIZZA	66181 P	L	51-256-5610-108-000-0000	FOOD COST CASS	465.75	465.75
620155	09/21/2012	DONATIONS		S	72-431-0000-270-000-0043	CASON CONWAY	50.00	50.00
620156	09/21/2012	DONATIONS		S	72-431-0000-270-000-0043	LAURA SHANNON	50.00	50.00
620157	09/21/2012	DOWNRIVER REFRIGERATION	65968 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	303.30	303.30
620158	09/21/2012	DTE ENERGY		R	41-261-6210-105-000-0000	BUILDING REPAIRS BUCHANAN	1,684.00	1,684.00

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620160	09/21/2012	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,176.57	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	1,813.86	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,684.34	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	2,142.01	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	777.59	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	889.85	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0007 9	581.67	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0008 7	412.33	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 0	570.33	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS	293.02	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,727.51	13,069.08
620161	09/21/2012	ELAN PUBLISHING COMPANY	66225 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	280.26	280.26
620162	09/21/2012	ENVIRONMENTAL LASER TECH INC	66242 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	106.00	
			66220 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	505.00	611.00
620163	09/21/2012	ETL-ENVIRONMENTL TESTING LABORATORIES	65767 P	G	11-261-4110-167-000-0000	BUILDING REPAIR PERR	160.00	
			65767 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	60.00	220.00
620164	09/21/2012	ERADICO SERVICES INC	65834 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,535.00	1,535.00
620165	09/21/2012	ESC PROMOTIONS	66230 P	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	229.75	
			66230 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	210.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	130.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	262.00	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	137.00	968.75
620166	09/21/2012	EXFIL	66107 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	73.49	
			66107 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	41.70	
			66107 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	(48.75)	
			66107 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	327.38	
			66107 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	208.80	602.62
620167	09/21/2012	EXPRESS GLASS & DOOR COMPANY, INC.	65986 P	G	11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	83.20	83.20
620168	09/21/2012	FASTENERS, INC.	65987 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	28.98	28.98
620169	09/21/2012	FLINN SCIENTIFIC INC		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	105.78	105.78
620171	09/21/2012	GALLAGHER FIRE EQUIPMENT CO	65864 P	G	11-261-4110-111-000-0000	BUILDING REPAIR CLEV	521.48	
			65864 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	673.66	
			65864 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	218.60	
			65864 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	95.00	
			65864 P	G	11-261-4110-132-000-0000	BUILDING REPAIR HAYE	220.38	
			65864 P	G	11-261-4110-135-000-0000	BUILDING REPAIR HOOV	428.38	
			65864 P	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHN	62.80	
			65864 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	85.34	
			65864 P	G	11-261-4110-167-000-0000	BUILDING REPAIR PERR	250.22	
			65864 P	G	11-261-4110-171-000-0000	BUILDING REPAIR RAND	168.73	
			65864 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	122.15	
			65864 P	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSE	80.39	
			65864 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	96.00	
			65864 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	1,214.95	
			65864 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	183.80	
			65864 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	95.00	

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620172	09/21/2012	GARDEN CITY HIGH SCHOOL	65864 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKIL	314.55	4,831.43
620173	09/21/2012	GILLIS ELECTRIC INC		A	51-293-5650-290-000-0000	WRESTLING ENTRY 12/8	200.00	200.00
620175	09/21/2012	GLOBAL OFFICE SOLUTIONS		R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	17,800.00	17,800.00
			65638 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	317.08	
			65638 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	641.75	
			65686 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	1,474.91	
			65686 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	4.79	
			65686 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	109.01	
			65686 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	259.60	
			65686 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	226.23	
			65585 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	243.14	
			65585 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	5.01	
			65701 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	(60.78)	
			65713 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	252.05	
			65713 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	50.31	
			65736 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	267.82	
			66144 P	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	54.48	
			66018 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	16.45	
			65735 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	120.29	
			65809 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	146.69	
			65836 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	99.99	4,228.82
620176	09/21/2012	W W GRAINGER INC	65993 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	1,071.01	
			65993 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	997.74	
			65993 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	112.99	
			65993 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	95.71	2,277.45
620177	09/21/2012	GRAYBAR ELECTRIC CO INC	66039 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	75.20	
			66039 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	14.13	
			66039 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	302.56	
			66039 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	14.71	
			66039 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	60.20	466.80
620178	09/21/2012	M C GUTHERIE LUMBER COMPANY	66056 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	440.80	440.80
620179	09/21/2012	HAYES GRINDING SERVICE	65563 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	195.50	195.50
620180	09/21/2012	HEARLIHY & CO	66035 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	108.54	108.54
620181	09/21/2012	HOEKSTRA TRANSPORTATION INC	65922 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	95.00	
			65922 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	294.64	389.64
620182	09/21/2012	HOME DEPOT/GECF	65975 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	30.48	30.48
620183	09/21/2012	HOME DEPOT/GECF	66063 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	198.71	198.71
620184	09/21/2012	HOPE COLLEGE		S	72-431-0000-280-000-0063	FHS MATH FUND	596.00	596.00
620185	09/21/2012	HOWELL HIGH SCHOOL		A	51-293-5650-270-000-0000	TENNIS INVITE 8/24	70.00	70.00
620186	09/21/2012	HUNT'S ACE HARDWARE 247	65837 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	13.97	
			65866 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	26.44	
			65866 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	3.49	
			65866 P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	48.42	
			65866 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	131.46	
			65866 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	22.42	
			65866 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	13.97	260.17

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620187	09/21/2012	J & D PHOTOGRAPHY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	360.00	360.00
620188	09/21/2012	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	14,396.15	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	204.30	14,600.45
620189	09/21/2012	KELLY CENTRAL VACUUMS	65867 P	G	11-261-5920-110-000-0000	CUSTODIAL SUPPLIES C	102.92	102.92
620190	09/21/2012	KSS ENTERPRISES	66211 P	G	12-170-0000-000-000-0000	INVENTORY	1,489.55	
			66211 C	G	12-170-0000-000-000-0000	INVENTORY	4,453.80	5,943.35
620193	09/21/2012	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	25.75	
				G	11-261-3810-110-000-0000	HEATING CLAY	39.86	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	4.94	
				G	11-261-3810-132-000-0000	HEATING HAYES	16.23	
				G	11-261-3810-135-000-0000	HEATING HOOVER	0.35	
				G	11-261-3810-141-000-0000	HEATING JACKSON	11.64	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	38.45	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	65.61	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	49.74	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	2.82	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	14.82	
				G	11-261-3810-172-000-0000	HEATING RILEY	2.47	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	19.40	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	0.71	
				G	11-261-3810-215-000-0000	HEATING EMERSON	14.82	
				G	11-261-3810-220-000-0000	HEATING FROST	74.43	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	503.38	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	340.41	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	294.20	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	15.17	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	183.79	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	18,226.84	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	2.47	19,948.30
620194	09/21/2012	LEONARD SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	312.00	312.00
620195	09/21/2012	LIVONIA ITALIAN BAKERY, INC	66286 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	202.50	
			66286 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	202.50	
			66286 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	270.00	
			66286 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	270.00	
			66286 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	280.80	
			66286 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	280.80	1,506.60
620196	09/21/2012	CITY OF LIVONIA		A	51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	346.86	
				A	51-293-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	152.18	499.04
620198	09/21/2012	CITY OF LIVONIA		G	11-261-3830-105-000-0000	WATER BUCHANAN	1,550.06	
				G	11-261-3830-108-000-0000	WATER CASS	1,411.94	
				G	11-261-3830-110-000-0000	WATER CLAY	1,846.23	
				G	11-261-3830-135-000-0000	WATER HOOVER	1,353.61	
				G	11-261-3830-141-000-0000	WATER JACKSON	1,464.11	
				G	11-261-3830-150-000-0000	WATER KENNEDY	1,160.25	
				G	11-261-3830-167-000-0000	WATER PERRINVILLE	1,688.18	
				G	11-261-3830-171-000-0000	WATER RANDOLPH	971.47	

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				G	11-261-3830-172-000-0000	WATER RILEY	2,139.38	
				G	11-261-3830-174-000-0000	WATER ROOSEVELT	1,646.74	
				G	11-261-3830-220-000-0000	WATER FROST	4,125.28	
				G	11-261-3830-225-000-0000	WATER HOLMES	1,895.36	
				G	11-261-3830-301-000-0000	C.O. ACCT. 305000	632.74	
				G	11-261-3830-301-000-0000	C.O. ACCT. 305100	1,465.89	
				G	11-261-3830-301-000-0000	C.O. ACCT. 305200	980.69	24,331.93
620199	09/21/2012	LOWE'S - LAR	66090 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	45.46	
			66090 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	78.00	123.46
620200	09/21/2012	LYDEN OIL COMPANY-ALLEN PARK DIV.	65925 P	G	11-271-5710-000-000-0000	OIL/GREASE	536.45	536.45
620201	09/21/2012	MACOMB GROUP-LIVONIA	66061 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	92.96	
			66061 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	114.22	207.18
620202	09/21/2012	MARSH POWER TOOLS	66033 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	362.00	362.00
620203	09/21/2012	RAYMOND E. MARTIN		A	51-293-5650-290-000-0000	SWIM OFFICIAL 9/13	65.00	65.00
620204	09/21/2012	MATHESON	65961 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	14.11	14.11
620205	09/21/2012	HM RECEIVABLES CO.II, LLC	66235 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	3,603.00	3,603.00
620206	09/21/2012	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SVC.	65780 P	A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FH	19.78	
			65780 P	A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FH	169.07	
			65780 P	A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FH	2,183.87	
			65780 C	A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FH	12.20	2,384.92
620207	09/21/2012	METRO SEWER CLEANERS	65688 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	1,415.00	
			66292 C	G	11-261-4110-141-000-0000	BUILDING REPAIR JACK	793.75	
			66292 C	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	1,177.50	3,386.25
620208	09/21/2012	METROPOLITAN DETROIT BUREAU		G	11-232-3220-000-000-0000	C DEMAN	25.00	
				G	11-232-3220-000-000-0000	D WHINNERY	25.00	50.00
620209	09/21/2012	MICHIGAN BUS PARTS	65929 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	433.30	433.30
620210	09/21/2012	MICHIGAN STATE UNIVERSITY		S	72-431-0000-290-000-0014	SHS BOYS CROSS COUNTRY TRACK	11,345.90	11,345.90
620211	09/21/2012	MID AMERICAN POMPON INC		A	51-293-5650-290-000-0000	HIGH KICK & HIP HOP	696.00	696.00
620212	09/21/2012	MID-5 AUTO SUPPLY INC	65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.36	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.70	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.09	96.15
620213	09/21/2012	MILLER, CANFIELD, PADDOCK & STONE	66345 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	1,578.75	1,578.75
620214	09/21/2012	NASCO	66036 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	106.52	
			66036 C	S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	45.36	151.88
620215	09/21/2012	NETECH CORPORATION	65675 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	2,045.83	2,045.83
620216	09/21/2012	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	831.80	831.80
620217	09/21/2012	NICK AT NIGHT DJ SERVICE		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	500.00	500.00
620218	09/21/2012	NTH CONSULTANTS LTD	65665 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	229.50	
				R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	1,405.60	1,635.10
620219	09/21/2012	OLSON SAW CO.	66246 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	53.84	53.84
620220	09/21/2012	PARS ICE CREAM		S	72-431-0000-280-000-0031	FHS KITE & KEY	419.07	419.07
620221	09/21/2012	J W PEPPER & SON INC		G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	(40.00)	
			66280 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	400.14	
				G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	(110.00)	250.14
620222	09/21/2012	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,768.89	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,681.18	13,450.07

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620223	09/21/2012	PRAIRIE FARMS DAIRY	66027 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	959.40	959.40
620224	09/21/2012	PRECISION DATA PRODUCTS	66123 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	15.57	
			66123 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	85.65	101.22
620225	09/21/2012	PRESTWICK HOUSE	65966 P	S	72-431-0000-270-000-0002	CHS AD COM	29.95	
			65966 C	S	72-431-0000-270-000-0002	CHS AD COM	96.20	126.15
620226	09/21/2012	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	419.91	419.91
620227	09/21/2012	QUALIFIED ABATEMENT SERVICES		R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	13,850.00	13,850.00
620228	09/21/2012	QUILL CORPORATION	66161 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	69.65	69.65
620229	09/21/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0025	COLLEEN MEYER	500.00	500.00
620230	09/21/2012	REIMBURSEMENT/REFUND		L	50-161-0000-000-000-0000	ESTERA HAVRISTIUC	39.35	39.35
620231	09/21/2012	REIMBURSEMENT/REFUND		G	10-132-0100-000-000-0000	HanQing Chen	40.00	40.00
620232	09/21/2012	REIMBURSEMENT/REFUND		A	50-173-1000-270-000-0000	JANET VERBLE	150.00	150.00
620233	09/21/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	KATHERINE BOWMAN	70.64	70.64
620234	09/21/2012	REIMBURSEMENT/REFUND		G	10-199-9000-000-000-0000	MS. VICKI CLINTON	500.00	500.00
620235	09/21/2012	REIMBURSEMENT/REFUND		L	50-161-0000-000-000-0000	SHAWN LANMAN	24.00	24.00
620236	09/21/2012	RONALD REINKE		A	51-293-5650-270-000-0000	SWIM-9/11/12	60.00	60.00
620237	09/21/2012	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	17,191.37	17,191.37
620238	09/21/2012	RITE-WAY TRAILER SERVICE	65985 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	3,113.50	3,113.50
620239	09/21/2012	ROBINSON WELDING SUPPLY INC.	66047 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	
			65937 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	29.95	86.90
620240	09/21/2012	ROVIN CERAMICS	66187 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	747.88	747.88
620241	09/21/2012	SALEM HILLS GOLF CLUB		A	51-293-5650-270-000-0000	GOLF 10/2/12	140.00	
				A	51-293-5650-290-000-0000	GOLF ENTRY 10/2/12	120.00	260.00
620242	09/21/2012	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	376.00	376.00
620243	09/21/2012	SCHELDE NORTH AMERICA		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	43.00	43.00
620244	09/21/2012	SCHOOL NURSE SUPPLY INC	66012 C	G	11-213-5950-225-000-0000	HEALTH SUPPLIES HOLM	134.98	134.98
620245	09/21/2012	SCHOOL SPECIALTY INC	66165 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	1,111.40	
			65588 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	393.76	1,505.16
620246	09/21/2012	SERVICE EXPRESS INCORPORATED	65681 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	1,593.00	1,593.00
620247	09/21/2012	SEVEN BROTHERS PAINTING, INC.		R	41-261-6210-117-000-0000	BUILDING REPAIRS COOPER	6,900.00	
				R	41-261-6210-126-000-0000	BUILDING REPAIRS GRANT	5,500.00	
				R	41-261-6210-132-000-0000	BUILDING REPAIRS HAYES	5,500.00	
				R	41-261-6210-348-000-0000	BUILDING REPAIRS SKILL CENTER	6,900.00	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	2,137.30	26,937.30
620248	09/21/2012	SHAR PRODUCTS COMPANY		S	72-431-0000-280-000-0041	FHS ORCHESTRA	143.60	143.60
620249	09/21/2012	SHIFFLER EQUIPMENT SALES	65800 C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	1,092.48	1,092.48
620250	09/21/2012	SPECTERA INC		H	71-490-8910-740-000-0000	PREMIUMS VISION	21,053.52	21,053.52
620251	09/21/2012	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	225.00	225.00
620252	09/21/2012	FRANK TARASKIEWICZ		A	51-293-5650-270-000-0000	VOLLEYBALL 9/18/12	70.00	70.00
620253	09/21/2012	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
620254	09/21/2012	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	698.49	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	400.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	252.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,890.60	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	1,166.75	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	164.95	

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				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	361.00	
				S	72-431-0000-290-000-0037	SHS FOOTBALL	6,650.00	
				S	72-431-0000-290-000-0037	SHS FOOTBALL	1,200.00	12,783.79
620255	09/21/2012	TEKNICOLORS, INC.		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	91.96	91.96
620256	09/21/2012	PETER J UDINK CO	66119 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	209.28	
			66119 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	223.52	432.80
620257	09/21/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	4,697.09	4,697.09
620258	09/21/2012	WASTE MANAGEMENT OF MICHIGAN	65840 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	8.34	
			65840 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	10,077.77	
			65840 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	116.85	
				G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	14.02	10,216.98
620259	09/21/2012	WESTERN PSYCHOLOGICAL SERVICES	66222 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	244.20	244.20
620260	09/21/2012	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	424.47	
				G	11-261-3830-132-000-0000	WATER HAYES	356.71	
				G	11-261-3830-147-000-0000	WATER JOHNSON	557.48	
				G	11-261-3830-166-000-0000	WATER NANKIN MILLS	263.54	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	472.78	2,074.98
620261	09/21/2012	WOLVERINE SUPPLY INC	66081 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	234.02	
			66081 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	52.57	
			66081 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	1,283.00	
			66081 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	374.00	
			66081 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	63.52	2,007.11
620262	09/21/2012	WORTHINGTON DIRECT INC	66113 C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	2,549.17	2,549.17
620263	09/21/2012	YOUNG SUPPLY CO	66082 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	1,413.00	
			66082 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	630.15	
			66082 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	51.20	
			66082 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	13.50	2,107.85
620264	09/21/2012	ZEP MANUFACTURING CO	65871 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	304.92	
			65803 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	204.10	509.02
620265	09/28/2012	THE 2 SISTERS		F	11-390-3220-000-000-6310	RENEWALLIST PROVIDED	966.00	966.00
620266	09/28/2012	ABC PAVING AND ULLICO CASUALTY COMPANY	64060 P	R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	25,558.23	25,558.23
620267	09/28/2012	AJ'S SOCKS, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	416.22	416.22
620268	09/28/2012	ANDERSON PAINT COMPANY		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	639.20	
				S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	205.16	844.36
620269	09/28/2012	ANN ARBOR ROOFING COMPANY INC	66432 P	R	41-261-6210-147-000-0000	BUILDING REPAIRS JOH	1,365.00	
			66432 P	R	41-261-6210-215-000-0000	BUILDING REPAIRS EME	434.00	
			66432 P	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOL	499.00	
			66432 P	R	41-261-6210-235-000-0000	BUILDING REPAIRS RIL	280.00	
			66432 P	R	41-261-6210-295-000-0000	BUILDING REPAIRS CAR	302.00	2,880.00
620270	09/28/2012	APEXLAMPS	65973 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	133.39	133.39
620271	09/28/2012	ARNOLD TRANSIT CO.		S	72-431-0000-280-000-0040	FHS NJROTC	414.00	414.00
620272	09/28/2012	ARTWORKS BY RED		G	11-113-5100-295-000-0000	TEACHING SUPPLIES CAREER	270.00	270.00
620273	09/28/2012	ASCD	66274 C	G	11-221-5970-260-000-0000	INSERVICE SUPPLIES A	223.00	223.00
620277	09/28/2012	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	83.84	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	83.84	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	152.01	

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				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	83.84	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	86.15	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	83.84	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	83.84	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	83.84	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	83.84	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	83.84	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	104.79	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	75.11	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	83.84	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	83.84	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	83.84	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	83.84	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	83.84	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	83.84	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	167.68	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	83.84	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	194.45	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	84.59	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	83.84	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	62.88	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	83.84	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	83.84	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	83.84	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	147.00	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	189.01	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	125.77	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	83.84	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	209.61	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,863.61	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,247.69	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	86.15	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	83.84	7,557.14
620278	09/28/2012	BATTLE CREEK AREA MATH & SCIENCE CENTER	65666	C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	92.08	92.08
620279	09/28/2012	DENNIS O. BETTS		A	51-293-5650-280-000-0000	SWIM-9/20/12	50.00	50.00
620280	09/28/2012	DICK BLICK	66236	P	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SH	3,512.57	3,512.57
620281	09/28/2012	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-6310	KATHY BONATHAN	215.00	215.00
620282	09/28/2012	BUSCH'S MARKET PLACE	66010	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	77.42	
			66010	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	7.95	85.37
620283	09/28/2012	CDW-G	65965	C	G 11-285-3160-000-000-0000	CONTRACTED SERVICES	279.80	279.80
620284	09/28/2012	CGLIC		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	150,018.81	150,018.81
620285	09/28/2012	CHEER MICHIGAN		S	72-431-0000-280-000-0082	FHS CHEERLEADING	150.00	150.00
620286	09/28/2012	CLEANLITES RECYCLING INC	65664	P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	307.36	307.36
620287	09/28/2012	COCA-COLA BOTTLING COMPANY OF MI	66182	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	232.80	
			66182	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	361.92	
			66182	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	940.56	

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			66182 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,046.64	
			66182 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	398.64	2,980.56
620288	09/28/2012	THE COLLEGE BOARD		S	72-431-0000-290-000-0032	PD WORKSHOPS	2,255.00	2,255.00
620289	09/28/2012	CONSUMERS ENERGY		G	11-261-3810-270-000-0000	HEATING CHURCHILL	754.85	754.85
620290	09/28/2012	CORNUCOPIA BOOKS OF MICHIGAN, INC	66198 C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	693.58	693.58
620291	09/28/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	445.50	445.50
620292	09/28/2012	D & H DISTRIBUTING	65788 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	211.20	211.20
620295	09/28/2012	DAIRY ENTERPRISES INC.	66133 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	45.52	
			66133 P	L	51-256-5610-108-000-0000	FOOD COST CASS	82.48	
			66133 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	91.03	
			66133 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	64.00	
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	109.51	
			66133 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	62.63	
			66133 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	72.55	
			66133 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	54.76	
			66133 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	45.52	
			66133 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	82.48	
			66133 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	18.48	
			66133 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	64.00	
			66133 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	22.76	
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	160.67	
			66133 P	L	51-256-5610-220-000-0000	FOOD COST FROST	20.07	
			66133 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	91.72	
			66133 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	127.99	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	223.01	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	342.44	
			66133 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	140.53	
			66133 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	80.42	
			66133 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	72.55	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	45.52	
			66133 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	52.14	2,172.78
620296	09/28/2012	DATA IMAGE SYSTEMS INC	66215 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	2,872.00	2,872.00
620297	09/28/2012	DIFFERENT STROKES SWIM SHOP		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	660.75	660.75
620298	09/28/2012	ROBERT DOBSON JR.		A	51-293-5650-280-000-0000	V-BALL-9/6/12	70.00	70.00
620300	09/28/2012	DOMINO'S PIZZA	66181 P	L	51-256-5610-108-000-0000	FOOD COST CASS	138.00	
			66181 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	230.00	
			66181 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	310.50	
			66181 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	201.25	
			66181 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	316.25	
			66181 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	172.50	
			66181 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	184.00	
			66181 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	201.25	
			66181 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	195.50	
			66181 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	241.50	
			66181 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	189.75	
			66181 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	80.50	

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620301	09/28/2012	DONATIONS	66181 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	97.75	2,558.75
620302	09/28/2012	THOMAS EDWARD DONOVAN		S	72-431-0000-290-000-0089	BUTTERBALL TURKEY	375.00	375.00
620303	09/28/2012	DOUGLAS M. DOYLE		A	51-293-5650-280-000-0000	V BALL-9/20/12	70.00	70.00
620304	09/28/2012	DTE ENERGY		A	51-293-5650-280-000-0000	V BALL-9/13/12	70.00	70.00
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	18,047.09	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	18,668.92	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,108.88	47,824.89
620305	09/28/2012	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,442.53	
				G	11-261-3820-301-000-0000	C. OFFICE ACCT 0001 2	641.18	2,083.71
620306	09/28/2012	EDUCATIONAL THEATRE ASSOCIATION		S	72-431-0000-270-000-0009	CHS CAPA	70.00	70.00
620307	09/28/2012	ENVIRONMENTAL LASER TECH INC	66331 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	236.00	
				G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	49.00	
				G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERS	159.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	255.95	699.95
620308	09/28/2012	ENVIRONMENTAL SUPPORT SERVICES	65744 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	833.25	833.25
620309	09/28/2012	EVER KOLD REFRIGERATION SERVICE INC.	66026 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	785.00	
			66026 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	246.00	1,031.00
620310	09/28/2012	FARIA SYSTEMS, INC.		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	250.00	250.00
620311	09/28/2012	FEDS LAWN & SNOW INC		G	11-261-4180-355-000-0000	GROUNDS SERVICES	64.00	
				G	11-261-4180-355-000-0000	GROUNDS SERVICES	80.00	144.00
620313	09/28/2012	REGINALD F FENNELL	65934 C	G	11-222-5400-108-000-0000	PERIODICALS CASS	67.96	
			65934 C	G	11-222-5400-114-000-0000	PERIODICALS COOLIDGE	54.95	
			65934 C	G	11-222-5400-117-000-0000	PERIODICALS COOPER	256.88	
			65934 C	G	11-222-5400-123-000-0000	PERIODICALS GARFIELD	147.83	
			65934 C	G	11-222-5400-126-000-0000	PERIODICALS GRANT	225.70	
			65934 C	G	11-222-5400-132-000-0000	PERIODICALS HAYES	133.93	
			65934 C	G	11-222-5400-147-000-0000	PERIODICALS JOHNSON	96.96	
			65934 C	G	11-222-5400-171-000-0000	PERIODICALS RANDOLPH	161.96	
			65934 C	G	11-222-5400-174-000-0000	PERIODICALS ROOSEVEL	12.06	
			65934 C	G	11-222-5400-177-000-0000	PERIODICALS ROSEDALE	147.86	
			65934 C	G	11-222-5400-192-000-0000	PERIODICALS WEBSTER	369.85	
			65934 C	G	11-222-5400-270-000-0000	PERIODICALS CHURCHIL	414.34	
			65934 C	G	11-222-5400-280-000-0000	PERIODICALS FRANKLIN	804.34	
			65934 C	G	11-222-5400-290-000-0000	PERIODICALS STEVENSO	131.01	3,025.63
620314	09/28/2012	FLINN SCIENTIFIC INC	66303 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	354.60	354.60
620315	09/28/2012	FOR BOYS LLC	66022 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	103.50	
			66022 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	345.00	
			66022 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	207.00	
			66022 P	L	51-256-5610-220-000-0000	FOOD COST FROST	172.50	
			66022 P	L	51-256-5610-220-000-0000	FOOD COST FROST	172.50	
			66022 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	103.50	
			66022 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	115.00	
			66022 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	264.50	
			66022 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	132.25	1,615.75
620316	09/28/2012	FOX HILLS GOLF COURSE & BANQUET CENTER		A	51-293-5650-290-000-0000	GOLF ENTRY 10/11/12	120.00	120.00
620317	09/28/2012	GLOBAL OFFICE SOLUTIONS	65701 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	94.48	

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			65713 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	162.63	
			65696 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	163.22	
			65696 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	18.36	
			65673 P	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	78.38	
			65587 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	204.64	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	249.99	971.70
620318	09/28/2012	GORDON FOOD SERVICE, INC.	66021 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	17.79	
			66021 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	8.08	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	135.85	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	472.85	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	(164.06)	470.51
620319	09/28/2012	GRAND BLANC HIGH SCHOOL		A	51-293-5650-270-000-0000	V.BALL ENTRY 9/8/12	200.00	200.00
620320	09/28/2012	GRAND TRAVERSE RESORT-RESERVATIONS		F	11-283-3220-000-000-6010	PHIL FRANCIS	436.20	436.20
620321	09/28/2012	GRAYBAR ELECTRIC CO INC	65769 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	484.82	484.82
620322	09/28/2012	GRIZZLY INDUSTRIAL	66245 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	191.50	191.50
620323	09/28/2012	HEART BREAKER VIDEO DISC JOCKEYS		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	2,750.00	2,750.00
620324	09/28/2012	HOME DEPOT	65865 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	417.00	
			65865 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	(278.00)	139.00
620325	09/28/2012	HOME DEPOT/GECF	66189 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	90.87	90.87
620326	09/28/2012	HOME DEPOT/GECF	66257 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	79.96	
			66257 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	117.23	197.19
620327	09/28/2012	HOPE COLLEGE		S	72-431-0000-290-000-0060	STEVENSON ID# 462	144.00	144.00
620328	09/28/2012	ANN KENNEDY HUTCHINS		A	51-293-5650-280-000-0000	V BALL-9/6/12	70.00	70.00
620329	09/28/2012	IDN DOOR & HARDWARE	65853 C	R	41-261-6210-147-000-0000	BUILDING REPAIRS JOH	950.00	
			65852 C	R	41-261-6210-147-000-0000	BUILDING REPAIRS JOH	3,375.00	4,325.00
620330	09/28/2012	INTERNATIONAL BACCALAUREATE ORGANIZATION		S	72-431-0000-280-000-0076	S003324DIP	273.59	273.59
620331	09/28/2012	J & D PHOTOGRAPHY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	640.00	640.00
620332	09/28/2012	DEBORAH E KARABEES-BETTS		A	51-293-5650-270-000-0000	V.BALL OFFICIAL 9/25	70.00	
				A	51-293-5650-280-000-0000	V-BALL-9/13/12	70.00	140.00
620333	09/28/2012	THE KROGER CO	65794 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	71.86	71.86
620334	09/28/2012	SCOTT A. KURTZ		A	51-293-5650-270-000-0000	V.BALL OFFICIAL 9/13	70.00	70.00
620335	09/28/2012	L'ANSE CREUSE HIGH SCHOOL		A	51-293-5650-290-000-0000	WREST.ENTRY 1/5/13	200.00	200.00
620336	09/28/2012	LEARNING A-Z		F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	599.60	599.60
620337	09/28/2012	LIVONIA ITALIAN BAKERY, INC	66286 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	202.50	
			66286 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	270.00	
			66286 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	280.80	753.30
620338	09/28/2012	CITY OF LIVONIA		G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	667.70	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	100.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	200.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	100.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	300.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	100.00	
				A	51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	195.66	1,663.36
620339	09/28/2012	LOCAL GOVERNMENT SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	383.29	383.29
620340	09/28/2012	LOWE'S - LAR	66090 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	326.69	326.69
620341	09/28/2012	M-A-N-S		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	1,296.00	1,296.00

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620342	09/28/2012	RAYMOND E. MARTIN		A	51-293-5650-290-000-0000	SWIM OFFICIAL 9/20	55.00	55.00
620343	09/28/2012	HM RECEIVABLES CO.II, LLC	66289 C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	3,464.00	
			66300 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	8,644.62	
			66285 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	126.80	12,235.42
620344	09/28/2012	THE MCGRAW - HILL COMPANIES	65655 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	88.09	
			66208 C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	9,817.49	
			66093 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	2,096.57	
			65727 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	(786.23)	
			65727 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	125,289.38	136,505.30
620345	09/28/2012	MEMSPA		G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	8,880.00	
				G	11-266-7400-000-000-0000	PROFESSIONAL DUES	555.00	9,435.00
620346	09/28/2012	MICHIGAN BARK PRODUCTS, INC.	65805 P	R	41-261-6310-111-000-0000	GROUND REPAIRS CLEVE	28,131.30	
			65805 P	R	41-261-6310-117-000-0000	GROUND REPAIRS COOPE	32,684.40	
			65805 P	R	41-261-6310-132-000-0000	GROUND REPAIRS HAYES	36,542.70	
			65805 P	R	41-261-6310-167-000-0000	GROUND REPAIRS PERRI	20,367.00	117,725.40
620347	09/28/2012	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	830.33	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	641.33	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	1,390.32	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	1,712.31	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	964.83	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,005.33	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	921.33	7,465.78
620348	09/28/2012	STATE OF MICHIGAN		G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	360.00	
				G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	180.00	
				G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	335.00	875.00
620349	09/28/2012	MIELOCK ASSOCIATES INC	66252 P	R	41-261-6210-192-000-0000	BUILDING REPAIRS WEB	3,040.00	
			66254 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	2,580.38	
			66251 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	34,714.68	40,335.06
620350	09/28/2012	MOORE MEDICAL, LLC	66152 C	G	12-170-0000-000-000-0000	INVENTORY	1,810.00	
			66152 P	G	12-170-0000-000-000-0000	INVENTORY	(54.00)	1,756.00
620351	09/28/2012	THE NEFF COMPANY		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	349.05	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	411.90	760.95
620352	09/28/2012	NORTHVILLE HIGH SCHOOL		A	51-293-5650-290-000-0000	CHEER ENTRY 1/26/13	300.00	300.00
620353	09/28/2012	NOVI HIGH SCHOOL		S	72-431-0000-280-000-0038	FHS NECESSITIES	75.00	75.00
620354	09/28/2012	NTH CONSULTANTS LTD		G	11-261-4115-299-000-0000	GROUNDS REPAIR-OLD COOPER	1,466.44	
				G	11-261-4115-299-000-0000	GROUNDS REPAIR-OLD COOPER	2,564.36	
				R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	842.50	4,873.30
620355	09/28/2012	PARTY LAND		S	72-431-0000-270-000-0071	CHS CLASS OF 2013	340.95	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	256.32	597.27
620356	09/28/2012	J W PEPPER & SON INC		S	72-431-0000-280-000-0007	FHS BAND	44.69	44.69
620357	09/28/2012	PLANK ROAD PUBLISHING, INC.		F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (NON-PUBLIC)	107.25	107.25
620358	09/28/2012	PLATO LEARNING		G	11-225-3140-260-000-0000	CONTRACTED SERVICES ABE/AE	4,331.15	
				F	11-225-3190-000-000-6711	CONTR'D INSTRUCTION	7,500.00	11,831.15
620359	09/28/2012	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	6,495.51	
				G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	6,491.17	12,986.68
620360	09/28/2012	RAYHAVEN GROUP INC	65273 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	3,257.00	3,257.00

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620361	09/28/2012	THE REGENTS OF THE UNIVERSITY		F	11-221-3121-000-000-8440	CONSULTANT U OF M	9,637.18	9,637.18
620362	09/28/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0052	ERIC BELANGER	12.07	12.07
620363	09/28/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0052	JESSICA HALLGATH	39.22	39.22
620364	09/28/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	JORDYN SALMON	105.00	105.00
620365	09/28/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	KATHRYN STRONG	70.64	70.64
620366	09/28/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	KRISTINE MOIR	105.00	105.00
620367	09/28/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	LAURA MARTIN	148.00	148.00
620368	09/28/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	LAURA NOWAK	105.00	105.00
620369	09/28/2012	REIMBURSEMENT/REFUND		A	50-173-1000-270-000-0000	MARC ROE	150.00	150.00
620370	09/28/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0052	RICHARD WIECZOREK	211.21	211.21
620371	09/28/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0006	SARA WILCHOWSKI	63.44	63.44
620372	09/28/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0078	SEAN WILLIAMS	17.66	17.66
620373	09/28/2012	RONALD REINKE		A	51-293-5650-270-000-0000	SWIM-9/20/12	60.00	60.00
620374	09/28/2012	RETAIL RESOURCE		S	72-431-0000-280-000-0031	FHS KITE & KEY	673.18	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	119.49	792.67
620375	09/28/2012	THE RIVERSIDE PUBLISHING COMPANY	66105 C	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	1,551.55	1,551.55
620376	09/28/2012	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,750.00	2,750.00
620377	09/28/2012	SALEM HIGH SCHOOL		A	51-293-5650-280-000-0000	VAR V BALL-9/22/12	140.00	140.00
620378	09/28/2012	SALEM HILLS GOLF CLUB		A	51-293-5650-280-000-0000	KLAA GOLF-10/2/12	140.00	140.00
620379	09/28/2012	SC COMMUNITY SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	1,012.50	1,012.50
620380	09/28/2012	SCHOLASTIC INC	66015 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	321.48	321.48
620381	09/28/2012	SECURITY DESIGNS INC	66213 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			66213 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	395.00	
			66213 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	625.00
620382	09/28/2012	SOO LOCKS BOAT TOURS		S	72-431-0000-280-000-0040	FHS NJROTC	490.50	490.50
620383	09/28/2012	STUMPS/SHINDIGZ.COM		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	522.79	522.79
620384	09/28/2012	SUPPLY PRO	66151 C	G	12-170-0000-000-000-0000	INVENTORY	3,088.80	3,088.80
620385	09/28/2012	FRANK TARASKIEWICZ		A	51-293-5650-270-000-0000	V BALL-9/25/12	70.00	
				A	51-293-5650-280-000-0000	V BALL 9/20/12	70.00	140.00
620386	09/28/2012	THE SIDE-OUT FOUNDATION		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	473.63	473.63
620387	09/28/2012	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	727.51	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	686.57	1,414.08
620388	09/28/2012	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,286.73	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	687.39	1,974.12
620389	09/28/2012	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	20,363.60	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	7,832.16	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	19,720.00	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	7,903.28	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	14,193.54	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	13,159.49	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,465.82	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,415.76	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	11,364.99	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	10,751.99	120,170.63
620390	09/28/2012	JOHN VICHINSKY		A	51-293-5650-270-000-0000	V BALL-9/18/12	70.00	70.00
620391	09/28/2012	WALLACEBURG BOOKBINDING & MFG	66350 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	18.98	

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			66350 P	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	438.90	
			66350 P	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	853.86	
			66350 C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	965.58	
			66350 C	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CA	75.92	
			66350 P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	2,960.58	
			66350 P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	1,771.56	
			66350 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	2,066.82	9,152.20
620392	09/28/2012	WATERFRONT INN	S		72-431-0000-280-000-0040	FHS NJROTC	1,799.28	1,799.28
620393	09/28/2012	WAYNE RESA	G		11-271-7400-000-000-0000	PROFESSIONAL DUES	130.00	
			G		11-271-7400-000-000-0000	PROFESSIONAL DUES	190.00	320.00
620394	09/28/2012	WOLVERINE SUPPLY INC	S		72-431-0000-280-000-0031	FHS KITE & KEY	1,766.74	1,766.74
620395	09/28/2012	WORK FORCE NETWORK INC.	G		11-261-5930-270-000-0000	MAINTENANCE SUPPLIES CHURCHILL	800.00	800.00
620396	09/28/2012	CHAPTER 13	G		12-450-7000-000-000-0000	GARNISHMENTS	2,171.77	2,171.77
620397	09/28/2012	CHAPTER 13 TRUSTEE	G		12-450-7000-000-000-0000	GARNISHMENTS	2,042.54	2,042.54
620398	09/28/2012	CHAPTER 13 TRUSTEE OF FLINT	G		12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
620400	09/28/2012	GLP STRATEGIC ADMINISTRATIVE GROUP	G		12-450-3000-000-000-0000	GLP TSA CONSOL FIN	10,138.29	
			G		12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,466.54	
			G		12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
			G		12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	675.00	
			G		12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,657.51	
			G		12-450-3000-000-000-0000	GLP TSA FIDELITY	36,550.61	
			G		12-450-3000-000-000-0000	GLP TSA EQUITABLE	73,076.36	
			G		12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
			G		12-450-3000-000-000-0000	GLP TSA METRO	7,070.03	
			G		12-450-3000-000-000-0000	GLP TSA GLP ADMIN	12,946.13	
			G		12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,091.70	
			G		12-450-3000-000-000-0000	GLP TSA VALIC	12,723.31	
			G		12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,922.49	184,192.97
620401	09/28/2012	LIVONIA EDUCATION ASSOCIATION	G		12-450-4000-000-000-0000	DUES LEA	46,651.58	46,651.58
620402	09/28/2012	LIVONIA PARAPROFESSIONALS ASSOC	G		12-450-4500-000-000-0000	DUES LPA	9,607.63	9,607.63
620403	09/28/2012	LIVONIA PUBLIC SCHOOLS	G		12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	454.54	454.54
620404	09/28/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION	G		12-450-6010-000-000-0000	LV FOUNDATION	516.00	516.00
620405	09/28/2012	LIVONIA SECRETARY ASSOC MESPA	G		12-450-4100-000-000-0000	DUES LSA	2,916.02	2,916.02
620406	09/28/2012	LOCAL NO 118 AFSCME AFL-CIO	G		12-450-4200-000-000-0000	DUES AFSCME	106.20	106.20
620407	09/28/2012	MICHIGAN EDUCATIONAL CREDIT UNION	G		12-450-3000-000-000-0000	TSA DEFERD COMP	4,320.52	4,320.52
620408	09/28/2012	MICHIGAN STATE DISBURSEMENT UNIT	G		12-450-6200-000-000-0000	CT GENESEE	369.43	
			G		12-450-6200-000-000-0000	CT OAKLAND	1,475.18	
			G		12-450-6200-000-000-0000	CT LIVINGSTON	433.79	
			G		12-450-6200-000-000-0000	CT WAYNE	2,744.48	
			G		12-450-6200-000-000-0000	CT WAYNE 2	251.75	
			G		12-450-6200-000-000-0000	CT GENESSEE	233.61	
			G		12-450-6200-000-000-0000	CT WASHTENAW	451.27	5,959.51
620409	09/28/2012	POLCE & SZUBA PLLC	G		12-450-7000-000-000-0000	GARNISHMENTS	251.43	251.43
620410	09/28/2012	SHERMETA ADAMS & VON ALLMEN PC	G		12-450-7000-000-000-0000	GARNISHMENTS	183.91	
			G		12-450-7000-000-000-0000	GARNISHMENTS	547.48	731.39
620411	09/28/2012	SUPERVISORY EMPLOYEES	G		12-450-4300-000-000-0000	DUES SEALS	4,281.09	4,281.09

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620412	09/28/2012	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	460.00	460.00
620413	09/28/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	281.27	281.27
620414	10/05/2012	EDUCATORS PUBLISHING SERVICE	65658 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	278.30	278.30
620415	10/05/2012	3M	65858 C	G	11-261-4121-314-000-0000	MAINTENANCE CONTRACT	2,648.00	
			65858 P	G	11-261-4121-314-000-0000	MAINTENANCE CONTRACT	2,648.00	
			65858 P	G	11-261-4121-314-000-0000	MAINTENANCE CONTRACT	2,022.00	7,318.00
620416	10/05/2012	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	468.00	
				S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	65.00	533.00
620417	10/05/2012	ALL AMERICAN EMBROIDERY INC		S	72-431-0000-270-000-0039	CHS POM POM CLUB	1,075.00	1,075.00
620418	10/05/2012	ALLEN ELECTRIC SUPPLY COMPANY	65844 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	31.44	
			65844 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	21.80	53.24
620419	10/05/2012	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0079	FHS CLASS OF 2014	505.75	505.75
620420	10/05/2012	AMERICAN RED CROSS		G	11-350-5990-375-000-0000	SUPPLIES SACC	494.00	494.00
620421	10/05/2012	APPLE INC.	65765 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	117.00	117.00
620422	10/05/2012	ARMSTRONG TOOL & SUPPLY	66053 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	222.75	
			66053 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	430.33	653.08
620423	10/05/2012	ARTWORKS BY RED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,122.00	1,122.00
620424	10/05/2012	ASCD		G	11-226-7400-000-000-0000	S. ALLES #107376	164.00	
				F	11-390-7410-000-000-6310	M. CAROLYN #1285193	49.00	213.00
620425	10/05/2012	AT&T	65669 P	G	11-261-3410-306-000-0000	TELEPHONE NETWORK	483.84	483.84
620426	10/05/2012	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	190.91	190.91
620427	10/05/2012	AVENTRIC TECHNOLOGIES, LLC		G	11-213-5950-295-000-0000	HEALTH SUPPLIES CAREER CENTER	94.00	94.00
620428	10/05/2012	B & F AUTO SUPPLY INC	65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	169.78	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	73.07	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	134.79	377.64
620429	10/05/2012	BARCO PRODUCTS COMPANY	66210 C	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	367.84	367.84
620430	10/05/2012	BARNES & NOBLE BOOKSELLERS, INC	66315 C	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	295.74	
			65617 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,640.55	
			65786 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	44.54	
			66307 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	166.60	
			66307 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	463.38	
			65785 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	544.05	3,154.86
620431	10/05/2012	BATTLE CREEK AREA MATH & SCIENCE CENTER	65659 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	25.57	25.57
620432	10/05/2012	BELLE TIRE	65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	197.99	
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	197.00	
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,276.00	
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	659.10	2,330.09
620433	10/05/2012	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	38,352.00	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	4,480.00	42,832.00
620434	10/05/2012	BRIGHT HOUSE NETWORKS	66163 P	G	11-229-5910-315-000-0000	GYMASTICS/SEPT	49.95	49.95
620435	10/05/2012	BILL BROWN FORD INC	65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.75	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	128.84	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	10.02	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	10.47	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(10.47)	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	41.82	

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620436	10/05/2012	BROWN GRAPHIC SERVICES, INC.	65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.91	452.06
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.72	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	101.00	
			65558 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	125.00	
			65558 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	12.00	
			65558 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	160.00	
620437	10/05/2012	CANTON HIGH SCHOOL	65558 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	140.00	437.00
			A		51-293-5650-290-000-0000	TENNIS ENTRY 9/29/12	30.00	
620438	10/05/2012	CARROT-TOP INDUSTRIES	S		72-431-0000-280-000-0038	FHS NECESSITIES	1,014.00	1,765.49
			S		72-431-0000-280-000-0038	FHS NECESSITIES	751.49	
620439	10/05/2012	CCMSI	H		71-490-8900-730-000-0000	CLAIMS W/C	34,713.49	34,713.49
620440	10/05/2012	CCRESA EOT & TA	F		11-221-3220-000-000-3760	CAROL KELLY	50.00	350.00
			F		11-221-3220-000-000-3760	ANGELA JESSE	50.00	
			F		11-221-3220-000-000-3760	SALLY ROQUE	50.00	
			F		11-221-3220-000-000-3760	JUDY FEDRAW	50.00	
			F		11-221-3220-000-000-3760	D. SQUIREWELL	50.00	
			F		11-221-3220-000-000-3760	DEBORAH BASTOW	50.00	
			F		11-221-3220-000-000-3760	MELISSA EVITTS	50.00	
			G		11-241-5910-355-000-0000	OFFICE SUPPLIES DIST	51.61	
620441	10/05/2012	CDW GOVERNMENT, LLC	66306 C					51.61
620442	10/05/2012	CLARK HILL P.L.C.	R		41-261-6315-299-000-0000	OLD COOPER GROUNDS	667.00	667.00
620443	10/05/2012	CLASSROOM PRODUCTS WAREHOUSE	65656 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	133.76	133.76
620444	10/05/2012	COCA-COLA BOTTLING COMPANY OF MI	66182 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	180.00	3,237.12
			66182 P	L	51-256-5610-220-000-0000	FOOD COST FROST	460.56	
			66182 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	264.00	
			66182 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	698.40	
			66182 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	660.24	
			66182 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	973.92	
			G		11-261-3810-102-000-0000	HEATING ADAMS	44.77	
			G		11-261-3810-105-000-0000	HEATING BUCHANAN	30.79	
			G		11-261-3810-110-000-0000	HEATING CLAY	34.17	
			G		11-261-3810-111-000-0000	HEATING CLEVELAND	39.89	
			G		11-261-3810-114-000-0000	INCLUDES JULY CREDIT	20.83	
			G		11-261-3810-117-000-0000	HEATING COOPER	60.45	
			G		11-261-3810-126-000-0000	HEATING GRANT	71.04	
			G		11-261-3810-132-000-0000	HEATING HAYES	39.04	
			G		11-261-3810-135-000-0000	HEATING HOOVER	20.18	
620446	10/05/2012	CONSUMERS ENERGY	G		11-261-3810-141-000-0000	INCLUDES JULY CREDIT	125.08	1,288.56
			G		11-261-3810-150-000-0000	HEATING KENNEDY	50.06	
			G		11-261-3810-159-000-0000	HEATING MARSHALL	96.04	
			G		11-261-3810-171-000-0000	HEATING RANDOLPH	71.89	
			G		11-261-3810-172-000-0000	HEATING RILEY	109.61	
			G		11-261-3810-174-000-0000	HEATING ROOSEVELT	50.06	
			G		11-261-3810-186-000-0000	HEATING TYLER	19.12	
			G		11-261-3810-215-000-0000	HEATING EMERSON	82.27	
			G		11-261-3810-225-000-0000	INCLUDES JULY CREDIT	44.98	
			G		11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	278.29	

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620447	10/05/2012	MAKENZIE CORNELL		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	52.57	52.57
620448	10/05/2012	CORRIGAN OIL COMPANY NO.2	65831 P	G	11-271-5713-000-000-0000	DIESEL	34,177.24	34,177.24
620449	10/05/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	655.88	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	482.63	1,138.51
620450	10/05/2012	CURRENT ELECTRIC MOTOR SUPPLY	65888 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	109.00	109.00
620451	10/05/2012	CURRICULUM ASSOCIATES	65657 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	209.88	209.88
620460	10/05/2012	DAIRY ENTERPRISES INC.	66133 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	36.96	
			66133 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	54.07	
			66133 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	44.83	
			66133 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	72.55	
			66133 P	L	51-256-5610-108-000-0000	FOOD COST CASS	91.03	
			66133 P	L	51-256-5610-108-000-0000	FOOD COST CASS	73.24	
			66133 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	64.00	
			66133 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	82.48	
			66133 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	83.16	
			66133 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	108.83	
			66133 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	109.51	
			66133 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	54.76	
			66133 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	36.96	
			66133 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	27.04	
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	100.96	
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	128.68	
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	110.20	
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	137.23	
			66133 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	64.00	
			66133 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	91.03	
			66133 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	91.03	
			66133 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	64.00	
			66133 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	64.00	
			66133 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	91.03	
			66133 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	36.28	
			66133 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	91.03	
			66133 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	82.48	
			66133 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	54.76	
			66133 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	91.72	
			66133 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	45.52	
			66133 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	54.76	
			66133 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	64.00	
			66133 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	35.59	
			66133 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	72.55	
			66133 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	82.48	
			66133 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	127.99	
			66133 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	100.96	
			66133 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	109.51	
			66133 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	72.55	
			66133 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	27.04	

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			66133 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	64.68	
			66133 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	36.96	
			66133 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	36.96	
			66133 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	54.76	
			66133 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	18.48	
			66133 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	45.52	
			66133 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	64.00	
			66133 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	54.76	
			66133 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	36.28	
			66133 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	73.24	
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	109.51	
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	160.67	
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	100.96	
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	155.71	
			66133 P	L	51-256-5610-220-000-0000	FOOD COST FROST	68.35	
			66133 P	L	51-256-5610-220-000-0000	FOOD COST FROST	108.83	
			66133 P	L	51-256-5610-220-000-0000	FOOD COST FROST	30.80	
			66133 P	L	51-256-5610-220-000-0000	FOOD COST FROST	173.51	
			66133 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	45.52	
			66133 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	91.72	
			66133 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	64.00	
			66133 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	81.79	
			66133 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	64.00	
			66133 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	91.03	
			66133 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	64.00	
			66133 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	109.51	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	168.25	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	269.21	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	140.53	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	259.97	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	332.52	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	244.09	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	326.57	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	284.39	
			66133 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	91.72	
			66133 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	168.25	
			66133 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	113.50	
			66133 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	180.78	
			66133 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	89.66	
			66133 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	89.66	
			66133 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	27.04	
			66133 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	136.55	
			66133 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	100.27	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	22.76	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	54.07	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	36.96	

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			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	68.27	
			66133 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	104.27	
			66133 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	104.27	
			66133 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	20.04	8,469.95
620461	10/05/2012	DASH POINT FINANCIAL FBO		S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	1,550.43	1,550.43
620462	10/05/2012	DE LA SALLE COLLEGIATE HIGH SCHOOL		A	51-293-5650-290-000-0000	SWIM ENTRY 1/12/13	75.00	75.00
620463	10/05/2012	DEKA BATTERIES	65907 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	209.19	
			65907 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(45.00)	
			65907 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	411.25	
			65907 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	90.55	665.99
620465	10/05/2012	DELWOOD SUPPLY	65891 P	G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	184.24	
			65891 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	114.21	
			65891 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	613.52	
			65891 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	1,093.23	
			65891 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	196.59	
			65891 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	202.98	
			65891 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	45.97	
			65891 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	181.01	
			65891 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	168.31	
			65891 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	297.00	
			65891 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	21.70	
			65891 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	79.52	
			65891 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	396.31	
			65891 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	226.44	
			65891 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	528.85	
			65891 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	93.34	
			65891 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(57.19)	
			65891 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	3.18	
			65891 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	99.03	4,488.24
620466	10/05/2012	DEMCO INC.	66260 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	166.54	166.54
620467	10/05/2012	DISCOUNT LABELS	65559 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	11.67	11.67
620468	10/05/2012	DOMESTIC UNIFORM RENTAL	65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	36.05	
			65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
			65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	36.05	
			65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	204.10
620469	10/05/2012	DOMINO'S PIZZA	66181 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	178.25	178.25
620470	10/05/2012	DOWNRIVER REFRIGERATION	65968 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	278.99	
			65968 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	45.60	
			65968 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	62.96	
			65968 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	442.63	
			65968 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	193.08	
			65968 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	68.87	
			65968 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	14.89	
			65968 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	355.85	1,462.87
620471	10/05/2012	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	17,758.36	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	7,794.79	25,553.15

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620472	10/05/2012	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,193.83	
				G	11-261-3820-111-000-0000	ELEC AUG	(362.30)	
				G	11-261-3820-111-000-0000	ELEC SEPT	1,744.78	
				G	11-261-3820-150-000-0000	ELEC AUGUST	(193.92)	
				G	11-261-3820-150-000-0000	ELEC SEPT	1,744.78	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,245.64	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,252.56	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,468.44	
				G	11-261-3820-225-000-0000	ELEC AUG	(77.33)	
				G	11-261-3820-225-000-0000	ELEC SEPT	4,214.55	14,231.03
620473	10/05/2012	DUFF REBUILDING INC	65910 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	655.56	
620474	10/05/2012	DYMO/MIMIO	65910 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	178.15	833.71
				G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	309.00	
			66083 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	309.00	618.00
620475	10/05/2012	ECOLAB INSTITUTIONAL		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	176.97	176.97
620476	10/05/2012	EMERGENCY VEHICLES PLUS	65921 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	473.51	473.51
620477	10/05/2012	ENVIRONMENTAL LASER TECH INC	66392 P	G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	190.00	
			65628 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	118.00	
			66383 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	78.50	386.50
620478	10/05/2012	ETL-ENVIRONMENTL TESTING LABORATORIES	66374 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	11,521.25	11,521.25
620479	10/05/2012	EXFIL	66107 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	147.16	
			66107 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	248.04	395.20
620480	10/05/2012	EXPRESS GLASS & DOOR COMPANY, INC.	65986 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	243.21	
			65986 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	130.00	373.21
620481	10/05/2012	FASTSIGNS		S	72-431-0000-270-000-0036	CHS PARKING FEE	1,013.40	1,013.40
620482	10/05/2012	FITNESS THINGS INC	66415 C	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	130.00	130.00
620483	10/05/2012	FOLLETT EDUCATIONAL SERVICES	66290 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	306.25	
			66348 P	S	72-431-0000-290-000-0006	SHS ADVANCE PLACEMEN	4,157.05	
			66348 C	S	72-431-0000-290-000-0006	SHS ADVANCE PLACEMEN	(360.65)	4,102.65
620484	10/05/2012	FOR BOYS LLC	66022 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	138.00	
			66022 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	230.00	
			66022 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	172.50	
			66022 P	L	51-256-5610-220-000-0000	FOOD COST FROST	178.25	
			66022 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	138.00	
			66022 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	276.00	
			66022 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	149.50	1,282.25
620485	10/05/2012	GALE	65857 P	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	50.00	
			65857 C	G	11-222-5310-215-000-0000	NON-PRINTED MATERIAL	328.25	
			65857 C	G	11-222-5310-220-000-0000	NON-PRINTED MATERIAL	328.25	
			65857 C	G	11-222-5310-225-000-0000	NON-PRINTED MATERIAL	328.25	
			65857 C	G	11-222-5310-270-000-0000	NON-PRINTED MATERIAL	328.25	
			65857 C	G	11-222-5310-280-000-0000	NON-PRINTED MATERIAL	328.25	
			65857 C	G	11-222-5310-290-000-0000	NON-PRINTED MATERIAL	328.26	2,019.51
620486	10/05/2012	GEAR FOR SPORTS	66423 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	666.14	666.14
620487	10/05/2012	GENERAL BINDING CORPORATION	66037 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	145.20	145.20
620488	10/05/2012	GENERAL SCOREBOARD SERVICES		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	244.23	244.23

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620491	10/05/2012	GLOBAL OFFICE SOLUTIONS	65592 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	123.86	
			65638 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	120.34	
			65686 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	159.03	
			65640 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	3.79	
			65640 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	272.97	
			65640 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	217.98	
			65640 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	526.80	
			65640 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	88.24	
			65640 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	101.84	
			65640 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	1,355.46	
			66346 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	109.91	
			66346 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	344.45	
			66346 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	25.08	
			66346 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	897.93	
			66262 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	617.32	
			65585 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	97.54	
			66008 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	91.01	
			65615 P	G	11-226-5910-341-000-0000	OFFICE SUPPLIES INST	353.69	
			65809 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	119.97	
			65809 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	(119.97)	
			65894 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	95.25	5,602.49
620492	10/05/2012	GORDON FOOD SERVICE, INC.	65782 P	S	72-431-0000-280-000-0014	FHS COFFEE FUND	135.83	
			65782 P	S	72-431-0000-280-000-0014	FHS COFFEE FUND	176.87	
			65783 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	49.29	361.99
620493	10/05/2012	W W GRAINGER INC	65993 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	10.84	
			65993 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	137.46	148.30
620494	10/05/2012	GRAYBAR ELECTRIC CO INC	66039 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	189.32	
			66039 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	42.07	
			66039 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	2.57	
			66039 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	30.63	
			66039 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	10.21	
			66039 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	101.71	
			66039 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	13.26	389.77
620495	10/05/2012	HEALTH ALLIANCE PLAN		H	71-490-8910-720-000-0000	PREM HEALTH	144,700.64	
				H	71-490-8910-725-000-0000	PREM HEALTH NEW	528,066.31	672,766.95
620496	10/05/2012	HENRY SCHEIN INC.	66294 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	65.59	65.59
620497	10/05/2012	HOEKSTRA TRANSPORTATION INC	65922 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	544.32	
			65922 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,583.48	2,127.80
620498	10/05/2012	HOME DEPOT/GECF	66189 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	54.07	54.07
620499	10/05/2012	HOME DEPOT/GECF	66185 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	82.96	
			66063 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	28.79	
			66063 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	52.92	
			66063 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	27.97	192.64
620500	10/05/2012	IDN-HARDWARE SALES INC	66059 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	123.50	123.50
620501	10/05/2012	INTERNATIONAL BACCALAUREATE ORGANIZATION		F	11-221-3220-000-000-6310	JULIE COSGROVE	699.00	699.00
620502	10/05/2012	INTERNATIONAL BOOK CENTRE	66287 C	F	11-131-5200-000-000-6711	TEXTBOOKS	49.00	49.00

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620503	10/05/2012	KIMBALL-MIDWEST	65923 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	210.61	210.61
620504	10/05/2012	THOMAS KIRBY		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	54.90	54.90
620505	10/05/2012	LAKEFRONT LINES INCORPORATED	66434 P	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTI	500.00	
			66434 P	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTI	300.00	
			66434 P	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTI	300.00	1,100.00
620506	10/05/2012	LAKEWOOD TRUCK AND TRAILER PARTS	65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	51.58	
			65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.00	
			65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	305.61	431.19
620507	10/05/2012	LANYARDS R US		S	72-431-0000-270-000-0009	CHS CAPA	427.00	427.00
620508	10/05/2012	LEONARD SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	468.00	468.00
620509	10/05/2012	CITY OF LIVONIA		G	11-261-3830-114-000-0000	WATER COOLIDGE	1,481.00	
				G	11-261-3830-159-000-0000	WATER MARSHALL	1,975.15	
				G	11-261-3830-184-000-0000	WATER TAYLOR	773.51	
				G	11-261-3830-186-000-0000	WATER TYLER	1,388.92	
				G	11-261-3830-210-000-0000	WATER DICKINSON	1,112.68	
				G	11-261-3830-290-000-0000	WATER STEVENSON	6,335.20	13,066.46
620510	10/05/2012	LOW INCIDENCE OUTREACH		C	21-122-5100-347-000-0000	TEACHING SUPPLIES	64.25	64.25
620511	10/05/2012	LOWE'S - LAR	66052 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	20.75	
			66052 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	18.88	
			66052 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	(5.66)	
			66052 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	17.71	
			66052 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	21.99	
			66090 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	43.64	117.31
620512	10/05/2012	MACOMB GROUP-LIVONIA	66061 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	65.82	65.82
620513	10/05/2012	RAYMOND E. MARTIN		A	51-293-5650-290-000-0000	SWIM OFFICIAL 9/27	55.00	55.00
620514	10/05/2012	MATCO TOOLS	65927 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	249.95	
			65927 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.21	288.16
620515	10/05/2012	THE MCGRAW - HILL COMPANIES	66265 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	132.57	132.57
620516	10/05/2012	METROPOLITAN DETROIT BUREAU		G	11-226-3220-000-000-0000	CONFERENCES DIRECTORS	25.00	25.00
620517	10/05/2012	MICHIGAN ASSOCIATION FOR PUPIL		G	11-271-3220-350-000-0000	TODD DICKSON 10/17/12	175.00	
				G	11-271-3220-350-000-0000	LISA KEYES-10/18/12	150.00	325.00
620518	10/05/2012	MICHIGAN BUS PARTS	65929 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	66.73	66.73
620519	10/05/2012	MICHIGAN STATE UNIVERSITY		A	51-293-5650-290-000-0000	X-COUNTRY ENTRY 9/14	300.00	300.00
620520	10/05/2012	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	27.38	27.38
620521	10/05/2012	MID-5 AUTO SUPPLY INC	65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	82.78	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	155.50	238.28
620522	10/05/2012	MOHAWK FENCE CO INC	66116 P	G	11-261-4110-167-000-0000	BUILDING REPAIR PERR	1,500.00	
				G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,895.00	
				G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	895.00	
				R	41-261-6210-135-000-0000	BUILDING REPAIRS HOOVER	175.00	4,465.00
620523	10/05/2012	MONROE JEFFERSON HIGH SCHOOL		A	51-293-5650-280-000-0000	C COUNTRY 9/22/12	180.00	180.00
620524	10/05/2012	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS		F	11-390-7410-000-000-6310	MEMBER#4239061	201.00	201.00
620525	10/05/2012	OFFICE DEPOT	66308 C	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	133.20	
			66308 P	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	30.92	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	68.15	232.27
620526	10/05/2012	PARS ICE CREAM		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	207.08	

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620527	10/05/2012	J W PEPPER & SON INC		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	161.78	368.86
			66280 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	48.75	
			66280 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	32.30	
			66321 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	95.90	176.95
620528	10/05/2012	PERFECT CLEANERS OF DETROIT, INC.		S	72-431-0000-280-000-0040	FHS NJROTC	342.00	342.00
620529	10/05/2012	PRO-ED	66266 C	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	119.60	119.60
620530	10/05/2012	REALLY GOOD STUFF	66335 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	851.52	851.52
620531	10/05/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	APRIL MCPHERSON	105.00	105.00
620532	10/05/2012	REIMBURSEMENT/REFUND		G	10-132-0000-000-000-0000	ASMA KHAN	57.00	57.00
620533	10/05/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	BERNARD CONSTANTINE	34.00	34.00
620534	10/05/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	BRIDGET FITZGERALD	96.18	96.18
620535	10/05/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0073	CATHERINE GABRISH	36.95	36.95
620536	10/05/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	DAWN MICHAEL	153.00	153.00
620537	10/05/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	GAIL GRUNKEMEYER	105.00	105.00
620538	10/05/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	HANNAH DROZDOWSKI	44.00	44.00
620539	10/05/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	JENNIFER BOYLE	33.20	33.20
620540	10/05/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	JENNIFER CONLEY	100.00	100.00
620541	10/05/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	JENNIFER ECKERMAN	151.44	151.44
620542	10/05/2012	REIMBURSEMENT/REFUND		L	50-161-0000-000-000-0000	LATOYA PUGH	21.75	21.75
620543	10/05/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0073	MIRA DBOUK	20.75	20.75
620544	10/05/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0009	RENEE BAUMGARTNER	90.00	90.00
620545	10/05/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	SHARON GILSBACH	10.50	10.50
620546	10/05/2012	RETAIL RESOURCE		S	72-431-0000-280-000-0031	FHS KITE & KEY	641.51	641.51
620547	10/05/2012	RICOH USA, INC.	66209 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	159.66	
			66272 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	48.00	
				C	21-221-5910-349-000-0000	OFFICE SUPPLIES	48.00	255.66
620548	10/05/2012	ROCHESTER 100 INC	65644 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	379.05	
			65651 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	561.75	940.80
620549	10/05/2012	RS ELECTRONICS	65679 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	75.36	75.36
620550	10/05/2012	S & D FIELD SERVICES		G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES BUCHANAN	220.00	
				G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,591.00	
			66455 P	M	21-261-5930-111-000-0000	OPER/MAINT SUPPLIES	3,126.22	
			66455 P	M	21-261-5930-147-000-0000	OPER/MAINT SUPPLIES	14,000.00	
			66455 P	M	21-261-5930-184-000-0000	OPER/MAINT SUPPLIES	4,316.78	
			66455 P	M	21-261-5930-184-000-0000	OPER/MAINT SUPPLIES	1,080.00	24,334.00
620551	10/05/2012	SAFETY-KLEEN SYSTEMS	66387 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	194.88	194.88
620552	10/05/2012	SALEM HIGH SCHOOL		A	51-293-5650-280-000-0000	C COUNTRY 10/6/12	190.00	190.00
620553	10/05/2012	SALINE HIGH SCHOOL		A	51-293-5650-280-000-0000	C COUNTRY 9/29/12	200.00	200.00
620554	10/05/2012	SCHINDLER ELEVATOR CORPORATION	65743 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	738.36	
			65743 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	738.36	
			65743 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	738.36	
			66168 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	1,969.03	2,215.08
620555	10/05/2012	SCHOOL OUTFITTERS LLC		G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	42.72	
620556	10/05/2012	SCHOOL SPECIALTY INC	65593 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	117.08	
			65593 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	309.53	
			66320 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	515.16	

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			65645	C	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	407.52	
			65586	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	213.50	
			66244	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	1,028.48	
			65822	P	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	50.86	
			65588	P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	191.81	2,876.66
620557	10/05/2012	SECURITY DESIGNS INC	66213	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	208.75	
			66213	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			66213	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			66213	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			66213	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	190.00	
			66213	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	395.00	
			66213	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	4,827.76	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,750.00	9,831.51
620558	10/05/2012	SEURIS GROUP	65954	P	G 11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	3,410.00	3,410.00
620559	10/05/2012	SUPERIOR DIESEL & EQUIPMENT REPAIR	65999	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,643.62	2,643.62
620560	10/05/2012	TEAM SPORTS INC		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	840.00	840.00
620561	10/05/2012	THRUN LAW FIRM PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	5,580.00	5,580.00
620562	10/05/2012	TRANE	66429	C	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	3,197.73	3,197.73
620563	10/05/2012	TREPCO SALES COMPANY		S	72-431-0000-280-000-0031	FHS KITE & KEY	553.10	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	555.29	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	385.80	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,888.18	3,382.37
620564	10/05/2012	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	237.12	237.12
620565	10/05/2012	ULINE SHIPPING SUPPLY	65642	C	G 12-120-0111-000-000-0000	DUE FROM CLEVELAND	149.00	149.00
620566	10/05/2012	UNIVERSAL WEATHERSTRIP CO	66050	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	196.62	196.62
620567	10/05/2012	US GAMES	66014	C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	137.77	137.77
620568	10/05/2012	USIC LOCATING SERVICES, INC	65683	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	84.87	
			65683	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	84.87	
			65683	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	106.09	
			65683	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	190.96	466.79
620569	10/05/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	220.59	220.59
620570	10/05/2012	WASTE MANAGEMENT OF MICHIGAN		S	72-431-0000-270-000-0078	CHS ECOLOGY	59.23	59.23
620571	10/05/2012	WAYNE COUNTY NEGOTIATORS AND		G	11-232-7400-000-000-0000	D WHINNERY	20.00	
				G	11-232-7400-000-000-0000	C DEMAN	20.00	40.00
620572	10/05/2012	WAYNE COUNTY SCHOOL BUSINESS OFFICIALS	66417	C	G 11-252-7400-000-000-0000	PROFESSIONAL DUES	50.00	
			66417	P	G 11-252-7400-000-000-0000	PROFESSIONAL DUES	50.00	
			66417	P	G 11-252-7400-000-000-0000	PROFESSIONAL DUES	50.00	
			66417	P	G 11-252-7400-000-000-0000	PROFESSIONAL DUES	50.00	200.00
620573	10/05/2012	WILLIAMS DISTRIBUTING	66080	P	G 11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	188.96	
			66080	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	188.96	377.92
620574	10/05/2012	WOLVERINE SPORTING GOODS		S	72-431-0000-280-000-0082	FHS CHEERLEADING	2,449.63	2,449.63
620575	10/05/2012	WOLVERINE SUPPLY INC	66081	P	G 11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	358.80	
			66081	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,037.40	
			66081	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	982.86	2,379.06
620576	10/05/2012	YOUNG SUPPLY CO	66082	P	G 11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	641.95	

Bills for Payment
October 15, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			66082 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	840.00	
			66082 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	69.92	
			66082 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	552.55	
			66082 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	90.92	
			66082 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	52.50	
			66082 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	102.40	
			66082 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	132.80	2,483.04
620577	10/05/2012	ZOO-PHONICS	66336 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	899.85	
			65634 C	G	12-120-0123-000-000-0000	DUE FROM GARFIELD	245.03	1,144.88
								<u>\$ 3,954,118.56</u>
Internal Revenue Service							9/17/2012 Federal	\$ 836,075.04
Internal Revenue Service							10/1/2012 Federal	\$ 899,569.34
State of Michigan							9/17/2012 State	\$ 126,558.89
State of Michigan							10/1/2012 State	\$ 137,374.31
Sysco							9/10/2011 Food Service	\$ 35,328.39
Sysco							9/17/2012 Food Service	\$ 18,870.51
Sysco							9/24/2012 Food Service	\$ 34,409.88
Sysco							10/1/2012 Food Service	\$ 31,937.68
Blue Cross Blue Shield							9/14/2012 Health Ins	\$ 136,984.00
Blue Cross Blue Shield							9/21/2012 Health Ins	\$ 136,984.00
Blue Cross Blue Shield							9/28/2012 Health Ins	\$ 136,984.00
Blue Cross Blue Shield							10/5/2012 Health Ins	\$ 111,421.00
Total General Funds Wire Transfers								<u>\$ 2,642,497.04</u>
Payroll/Chase							9/14/2012	\$ 2,357,907.76
Payroll/Chase							9/28/2012	\$ 2,486,992.87
Total Payroll/Chase								<u>\$ 4,844,900.63</u>
Bills for Payment								
Total Checks								\$ 3,954,118.56
Total General Fund Wire Transfers								\$ 2,642,497.04
Total Payroll/Chase								\$ 4,844,900.63
Total Bills for Payment								<u><u>\$ 11,441,516.23</u></u>