

Bills For Payment
February 27, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
610313	02/06/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0071	CHECK # 610313 VOIDED	(50.00)	(50.00)
612147	01/31/2012	AMERICAN RED CROSS		G	11-350-5990-375-000-0000	CHECK # 612147 VOIDED	(239.00)	(239.00)
612151	01/31/2012	HEALTH ALLIANCE PLAN		H	71-490-8910-720-000-0000	CHECK # 612151 VOIDED	(790,969.70)	(790,969.70)
613294	01/23/2012	GROSSE ILE HIGH SCHOOL		A	51-293-5650-290-000-0000	CHECK # 613294 VOIDED	(255.00)	(255.00)
614800	01/13/2012	1ST AYD CORPORATION	63752 P	G	11-271-5710-000-000-0000	OIL/GREASE	528.48	528.48
614801	01/13/2012	A R REPAIRS BAKER'S KNEADS, INC.	64349 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	772.50	772.50
614802	01/13/2012	ABC CAB	64676 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	4,251.00	4,251.00
614803	01/13/2012	ADAM NOYES		A	51-293-5650-270-000-0000	WRESTLING-1/4/12	75.00	75.00
614804	01/13/2012	AERCOR WIRELESS INC	64650 C	F	11-225-5100-220-000-6010	SUPPLIES COMPUTER	116.80	116.80
614805	01/13/2012	ALLIE BROTHERS INC	63980 P	C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	187.63	
			63980 P	C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	194.10	
			63980 P	C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	(114.39)	267.34
614806	01/13/2012	AMWAY GRAND PLAZA HOTEL		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	142.56	142.56
614807	01/13/2012	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	363.00	363.00
614808	01/13/2012	B & F AUTO SUPPLY INC	63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	166.57	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.45	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.98	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	222.71	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	285.11	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	131.17	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	8.97	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(186.95)	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	24.99	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	246.78	981.78
614809	01/13/2012	BARNES & NOBLE BOOKSELLER	64355 C	G	11-222-5300-220-000-0000	LIBRARY BOOKS FROST	427.02	427.02
614810	01/13/2012	BEARING SERVICE INCORPORATED	63737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	230.07	
			63533 P	M	21-261-5930-162-000-0000	OPER/MAINT SUPPLIES	204.38	434.45
614811	01/13/2012	BELLE TIRE	63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	756.98	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	341.09	1,098.07
614812	01/13/2012	BIG APPLE BAGEL	64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	155.74	
			64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	194.68	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	155.74	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	194.68	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	87.50	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	137.77	926.11
614813	01/13/2012	BROAD REACH	64457 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	359.80	
			64394 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	207.58	567.38
614814	01/13/2012	BILL BROWN FORD INC	63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.59	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(75.00)	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	679.99	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	133.41	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	8.83	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.06	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	361.28	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.57	

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			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	103.00	1,282.73
614815	01/13/2012	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-6310	B. MAY-2/28/12	225.00	225.00
614816	01/13/2012	CAPSTONE PRESS	64413 C	G	11-222-5300-132-000-0000	LIBRARY BOOKS HAYES	19.79	19.79
614817	01/13/2012	CARDINAL BUS SALES & SERVICE		G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.71	40.71
614818	01/13/2012	CES REFUNDS		G	11-137-3110-315-000-0000	VAN NGUYEN	10.00	10.00
614819	01/13/2012	CINTAS FIRST AID & SAFETY		G	11-271-5910-000-000-0000	OFFICE SUPPLIES	68.91	68.91
614820	01/13/2012	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	8,217.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	437.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	1,643.50	
				R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	1,767.00	12,064.50
614821	01/13/2012	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	279.00	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	374.16	
			63924 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	421.60	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	512.76	1,587.52
614822	01/13/2012	COLLEGE FOR CREATIVE STUDIES		S	72-431-0000-290-000-0079	LINDSAY NICHOLS	20.00	
				S	72-431-0000-290-000-0079	CHECK # 614822 VOIDED	(135.00)	
				S	72-431-0000-290-000-0079	CHECK # 614822 VOIDED	(20.00)	
				S	72-431-0000-290-000-0079	CHECK # 614822 VOIDED	(20.00)	
				S	72-431-0000-290-000-0079	CHECK # 614822 VOIDED	(20.00)	
				S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	135.00	
				S	72-431-0000-290-000-0079	ANN TSAPRISIS	20.00	
				S	72-431-0000-290-000-0079	JAMES FAIRBANKS	20.00	0.00
614823	01/13/2012	COMPLETE DOCUMENT MANAGEMENT	63475 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	100.00	100.00
614824	01/13/2012	COMPSOURCE INC	64507 C	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	1,379.00	1,379.00
614827	01/13/2012	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	899.37	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	600.63	
				G	11-261-3810-108-000-0000	HEATING CASS	464.35	
				G	11-261-3810-110-000-0000	HEATING CLAY	634.85	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	747.98	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	981.84	
				G	11-261-3810-135-000-0000	HEATING HOOVER	777.53	
				G	11-261-3810-141-000-0000	HEATING JACKSON	924.53	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	608.25	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	707.83	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	1,253.77	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	936.27	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,735.81	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,093.78	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	731.75	
				G	11-261-3810-186-000-0000	HEATING TYLER	1,138.86	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,149.45	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,359.75	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	3,077.98	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	2,842.23	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	2,059.98	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	2,584.41	

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				G	11-261-3810-290-000-0000	HEATING STEVENSON	818.76	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,641.59	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,677.87	31,449.42
614828	01/13/2012	CORRIGAN OIL COMPANY	63748 P	G	11-271-5713-000-000-0000	DIESEL	30,564.56	30,564.56
614833	01/13/2012	DAIRY ENTERPRISES INC.	64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	53.09	
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	64.80	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	32.40	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	53.09	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	64.80	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	116.97	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	64.80	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	95.37	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	160.17	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	161.09	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	85.49	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	116.06	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	106.17	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	74.69	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	85.49	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	85.49	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	53.09	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	64.80	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	139.49	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	149.37	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	43.20	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	63.89	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	63.89	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	43.20	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	63.89	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	53.09	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	108.00	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	203.37	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	139.49	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	42.29	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	150.29	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	159.26	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	127.77	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	194.15	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	257.37	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	311.12	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	385.81	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	130.27	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	206.52	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	156.51	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	148.46	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	53.09	

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			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	74.69	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	90.86	5,097.20
614834	01/13/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,016.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	655.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	3,121.00
614835	01/13/2012	DEKA BATTERIES	63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	189.88	
			63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(59.16)	130.72
614836	01/13/2012	DEMCO INCORPORATED	64414 C	G	11-222-5300-132-000-0000	LIBRARY BOOKS HAYES	192.53	
			64426 C	G	11-222-5300-171-000-0000	LIBRARY BOOKS RANDOL	211.04	403.57
614837	01/13/2012	RYAN DESKA		S	72-431-0000-290-000-0073	HOLIDAY PROGRAM	30.00	30.00
614838	01/13/2012	DOMESTIC UNIFORM RENTAL	64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	30.00	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	30.00	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	64.60	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	97.60	222.20
614840	01/13/2012	PIPIN HOT PIZZA INC.	63955 P	L	51-256-5610-108-000-0000	FOOD COST CASS	143.75	
			63955 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	166.75	
			63955 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	385.25	
			63955 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	143.75	
			63955 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	287.50	
			63955 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	161.00	
			63955 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	161.00	
			63955 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	253.00	
			63955 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	166.75	
			63955 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	143.75	
			63955 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	189.75	
			63955 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	86.25	
			63955 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	120.75	2,409.25
614841	01/13/2012	DTE ENERGY COMPANY		G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,676.16	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	4,712.60	6,388.76
614842	01/13/2012	DUFF REBUILDING INC	64092 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	395.23	
			64092 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	256.85	652.08
614843	01/13/2012	EDDIE EDGAR ARENA		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	1,034.00	1,034.00
614845	01/13/2012	HOLLAND MOTOR HOMES & BUS COMPANY	64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	582.12	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	393.93	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	299.58	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	162.29	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	137.61	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	216.56	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	156.28	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	588.00	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.17	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,129.94	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	587.78	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	15.33	4,322.59
614846	01/13/2012	ENVIRONMENTAL LASER TECH INC	64671 C	G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERS	44.00	44.00

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614847	01/13/2012	EXPRESS GLASS & DOOR COMPANY, INC.	63556 P	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHN	104.00					
			63556 P	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHN	208.00					
			63556 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	83.20					
			63556 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	1,064.00					
614848	01/13/2012	FAS-BREAK WINDSHIELD REPAIR	63751 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	1,459.20				
			63751 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00					
			63751 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00					
			63751 P	G	11-271-4130-000-000-0000	VEHICLE REPAIR PARTS	1,372.34					
614849	01/13/2012	FLEETPRIDE, INC.	63753 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,372.34	105.00				
614850	01/13/2012	FOLLETT LIBRARY RESOURCES	64459 C	G	11-222-5300-105-000-0000	LIBRARY BOOKS BUCHAN	89.73	1,341.46				
			64425 P	G	11-222-5300-171-000-0000	LIBRARY BOOKS RANDOL	507.15					
			64458 P	G	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	544.44					
			64454 P	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	116.40					
			64455 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	83.74					
			63956 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	120.75					
614852	01/13/2012	FOR BOYS LLC	63956 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	120.75					
			63956 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	212.75					
			63956 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	201.25					
			63956 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	126.50					
			63956 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	126.50					
			63956 P	L	51-256-5610-220-000-0000	FOOD COST FROST	172.50					
			63956 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	103.50					
			63956 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	287.50					
			63956 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	287.50					
			63956 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	138.00					
			63956 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	138.00					
			64560 C	F	11-221-6410-000-000-8440	NEW EQUIPMENT	112.49					
			614853	01/13/2012	GLOBAL OFFICE SOLUTIONS	64560 C	F		11-221-6410-000-000-8440	NEW EQUIPMENT	112.49	2,035.50
			614856	01/13/2012	GORDON FOOD SERVICE, INC.	63803 P	L		51-256-5610-000-000-0000	FOOD COST CENTRAL KI	1,880.44	112.49
63803 P	L	51-256-5610-000-000-0000				FOOD COST CENTRAL KI	29.77					
63803 P	L	51-256-5610-000-000-0000				FOOD COST CENTRAL KI	16.80					
63803 P	L	51-256-5610-000-000-0000				FOOD COST CENTRAL KI	41.40					
63803 P	L	51-256-5610-000-000-0000				FOOD COST CENTRAL KI	24.37					
63803 P	L	51-256-5610-000-000-0000				FOOD COST CENTRAL KI	179.29					
63803 P	L	51-256-5610-000-000-0000				FOOD COST CENTRAL KI	7.78					
63959 P	L	51-256-5610-117-000-0000				FOOD COST COOPER	442.65					
63959 P	L	51-256-5610-147-000-0000				FOOD COST JOHNSON	448.44					
63958 P	L	51-256-5610-215-000-0000				FOOD COST EMERSON	578.64					
63958 P	L	51-256-5610-215-000-0000				FOOD COST EMERSON	689.67					
63958 P	L	51-256-5610-220-000-0000				FOOD COST FROST	570.10					
63958 P	L	51-256-5610-225-000-0000				FOOD COST HOLMES	496.69					
63957 P	L	51-256-5610-270-000-0000				FOOD COST CHURCHILL	(54.23)					
63957 P	L	51-256-5610-270-000-0000				FOOD COST CHURCHILL	716.72					
63957 P	L	51-256-5610-270-000-0000				FOOD COST CHURCHILL	1,108.49					
63957 P	L	51-256-5610-280-000-0000				FOOD COST FRANKLIN	1,032.64					
63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,093.87								
63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	231.36								
63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	36.96								

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			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	272.23	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	23.30	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	380.70	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	171.72	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	50.27	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	62.41	
			63957	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	573.44	
			63958	P	L 51-256-5640-220-000-0000	NON FOOD SUPPLIES FR	37.97	11,143.89
614857	01/13/2012	GREAT LAKES EDUCATIONAL		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,280.00	3,280.00
614858	01/13/2012	HEWLETT-PACKARD COMPANY	64148	C	G 11-282-6410-000-000-0000	NEW EQUIPMENT	2,855.40	2,855.40
614859	01/13/2012	HOEKSTRA TRANSPORTATION INC	63758	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	24.46	24.46
614860	01/13/2012	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,288.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,610.00	2,898.00
614861	01/13/2012	INTERNATIONAL BACCALAUREATE ORGANIZATION		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	10,765.00	10,765.00
614862	01/13/2012	JANCO DISTRIBUTORS		S	72-431-0000-280-000-0031	FHS KITE & KEY	483.28	483.28
614863	01/13/2012	JOSTENS		S	72-431-0000-280-000-0038	FHS NECESSITIES	23.61	23.61
614864	01/13/2012	KAPLAN EARLY LEARNING CO	64234	C	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	319.36	319.36
614865	01/13/2012	KNOWBUDDY RESOURCES	64440	C	G 11-222-5300-108-000-0000	LIBRARY BOOKS CASS	118.74	118.74
614866	01/13/2012	KOPPERT BIOLOGICAL SYSTEMS, INC.		C	21-122-5100-348-000-0000	TEACHING SUPPLIES	62.70	62.70
614867	01/13/2012	LAKEWOOD TRUCK AND TRAILER PARTS		G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.70	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	101.65	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.80	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.59	233.74
614868	01/13/2012	LAWSON BALER SALES & SERVICE, INC.		G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	235.00	235.00
614869	01/13/2012	LEXINGTON LANSING HOTEL		F	11-283-3220-000-000-6010	P FRANCIS-2/1/12	207.76	207.76
614870	01/13/2012	LIVONIA ITALIAN BAKERY		P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	180.00	
				P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	300.00	
				P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	319.50	799.50
614871	01/13/2012	LIVONIA POSTMASTER		G	11-113-5100-295-000-0000	TEACHING SUPPLIES CAREER	1,569.03	
				G	11-282-3430-000-000-0000	MAILING/DIALOG	2,649.89	4,218.92
614872	01/13/2012	LYDEN OIL COMPANY-ALLEN PARK DIV.		P	G 11-271-5710-000-000-0000	OIL/GREASE	1,068.93	
				P	G 11-271-5710-000-000-0000	OIL/GREASE	1,136.00	2,204.93
614873	01/13/2012	MACOMB GROUP-LIVONIA		P	G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	0.49	
				P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	111.15	111.64
614874	01/13/2012	MARSH POWER TOOLS		P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	127.45	127.45
614875	01/13/2012	MAS/FPS		F	11-283-3220-000-000-6010	PHILLIP FRANCIS	300.00	300.00
614876	01/13/2012	MATCO TOOLS		P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	97.90	97.90
614877	01/13/2012	ANDREW MICHALAK		A	51-293-5650-270-000-0000	HOCKEY-1/4/12	57.00	57.00
614878	01/13/2012	MICHIGAN BUS PARTS		P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	160.76	160.76
614879	01/13/2012	MICHIGAN INTERSCHOLASTIC ATHLETIC		A	51-293-5650-290-000-0000	SHOWCASE ENTRY FEE	550.00	
				A	51-293-5650-290-000-0000	CHECK # 614879 VOIDED	(550.00)	0.00
614880	01/13/2012	MICHIGAN NEGOTIATORS ASSOCIATION		G	11-226-3220-000-000-0000	S ARCHIBALD-1/26/12	25.00	
				G	11-283-3220-000-000-0000	C DEMAN-2/2/12	25.00	50.00
614881	01/13/2012	STATE OF MICHIGAN		L	50-597-0000-000-000-0000	SALES TAX ON ADULT MEALS	57.16	57.16
614883	01/13/2012	MID-5 AUTO SUPPLY INC		P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.68	
				P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(3.96)	

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			63770	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	70.75	
			63770	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.67	
			63770	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	198.00	
			63770	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	143.72	
			63770	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.58	
			63770	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.56	
			63770	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.96	
			63770	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	96.48	
			63770	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	141.52	
			63770	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.80	
			63770	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	15.16	
			63770	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	416.35	
			63770	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.68	
			63770	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.60	1,492.55
614884	01/13/2012	MIDWEST MEDICAL CENTER			G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	48.00	48.00
614885	01/13/2012	NETECH CORPORATION	63842	P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	2,045.83	2,045.83
614886	01/13/2012	NEWS-2-YOU	64324	C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	399.00	399.00
614887	01/13/2012	NEXT GENERATION ENROLLMENT, INC.			H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	1,170.65	1,170.65
614888	01/13/2012	NTH CONSULTANTS LTD			R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	40,432.81	40,432.81
614889	01/13/2012	A PARTS WAREHOUSE	63732	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	361.94	361.94
614890	01/13/2012	PATTAN PRODUCTION SERVICES	63607	C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	4,191.35	4,191.35
614891	01/13/2012	PETTY CASH			C	21-122-5100-346-000-0000	TEACHING SUPPLIES	121.21	
					C	21-241-5910-346-000-0000	OFFICE SUPPLIES	24.37	145.58
614892	01/13/2012	PHOENIX THEATRES LIVONIA, LLC			S	72-431-0000-290-000-0005	SHS ALUMNI FUND	750.00	750.00
614893	01/13/2012	PLYMOUTH RUBBER & TRANSMISSION	63774	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.33	99.33
614894	01/13/2012	PROVIDENCE OCCUPATIONAL			G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	28.00	28.00
614895	01/13/2012	REIMBURSEMENT/REFUND			F	11-390-3220-000-000-6310	MARI MALTBY	9.49	9.49
614896	01/13/2012	ROBINSON WELDING SUPPLY INC.	63775	P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	29.35	29.35
614897	01/13/2012	SANI-VAC SERVICE INC.	64286	C	G	11-261-4120-235-000-0000	EQUIPMENT REPAIR RIL	4,840.00	4,840.00
614898	01/13/2012	SBSI INC			G	11-229-3140-000-000-0000	CONTRACTED SERVICES	1,110.00	1,110.00
614899	01/13/2012	SCHOLASTIC INC			G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	80.00	
					G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	225.00	305.00
614900	01/13/2012	SCHOOL SPECIALTY INC	63260	P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	489.88	
			63260	P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	(169.50)	
			63260	C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	167.68	488.06
614901	01/13/2012	SDE INC			F	11-390-3220-000-000-6310	PHYLLIS CHUDZINSKI	199.00	199.00
614902	01/13/2012	SEHI COMPUTER PRODUCTS INC	64610	C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	271.74	271.74
614903	01/13/2012	SERVICE EXPRESS INCORPORATED	63427	P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	1,956.00	1,956.00
614904	01/13/2012	MICHELLE SKOWRONSKI			F	11-371-3110-000-000-6010	TUTOR ST DAMIAN	338.52	
					F	11-371-3110-000-000-6010	TUTOR ST MICHAEL	338.52	677.04
614905	01/13/2012	SOUTHGATE AUTOMOTIVE INC.	63779	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	475.00	475.00
614906	01/13/2012	STATE WIRE TERMINAL INC.	63780	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	66.11	
			63780	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	27.54	
			63780	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	198.62	
			63780	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.17	322.44
614907	01/13/2012	STERICYCLE INC	63338	P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	173.17	173.17

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614908	01/13/2012	THE TALENT NETWORK, INC.		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	350.00	
				S	72-431-0000-270-000-0048	CHS SENIOR PARTY	1,395.00	1,745.00
614909	01/13/2012	TEAM SPORTS INC		S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	1,350.00	1,350.00
614910	01/13/2012	THRUN LAW FIRM PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,500.00	1,500.00
614911	01/13/2012	TIME FOR KIDS	64300	P	F 11-125-5100-309-000-6842	TITLE III IMMIGRANT-	252.00	
			64300	C	F 11-125-5100-309-000-6842	TITLE III IMMIGRANT-	210.00	462.00
614912	01/13/2012	TOTAL EMPLOYEE ASSISTANCE & MGMT		H	71-490-8920-740-000-0000	ADMINISTRATIVE FEES TEAM	19,422.00	19,422.00
614913	01/13/2012	TRANSPORTATION ACCESSORIES CO	63782	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	750.00	
			63782	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.63	795.63
614915	01/13/2012	TRI-COUNTY INTERNATIONAL TRUCKS INC	63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(390.00)	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	42.50	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	492.19	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	41.94	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	604.90	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.94	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	346.50	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(390.00)	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	850.49	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	346.42	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	107.45	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	664.11	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(228.80)	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(257.40)	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	693.00	2,981.24
614916	01/13/2012	TROXELL COMMUNICATIONS INC	64536	C	F 11-221-5970-132-000-3870	INSERVICE SUPPLIES	1,377.00	1,377.00
614917	01/13/2012	UNITED AIR BRAKE COMPANY	63784	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	307.75	
			63784	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	285.00	592.75
614918	01/13/2012	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
614919	01/13/2012	UNITY SCHOOL BUS PARTS INC	63787	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	80.59	
			63787	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.00	
			63787	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.13	141.72
614920	01/13/2012	USAMOBILITY	63428	P	G 11-285-3160-000-000-0000	CONTRACTED SERVICES	26.99	
			63428	P	G 11-285-3160-000-000-0000	CONTRACTED SERVICES	27.05	54.04
614921	01/13/2012	USIC LOCATING SERVICES, INC	63429	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	106.09	106.09
614922	01/13/2012	PATRICK VELLUCCI		A	51-293-5650-270-000-0000	HOCKEY-1/4/12	67.00	67.00
614923	01/13/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	179.42	179.42
614924	01/13/2012	WALL STREET JOURNAL	64346	C	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	99.00	99.00
614925	01/13/2012	WAYNE MEMORIAL HIGH SCHOOL		A	51-293-5650-270-000-0000	WRESTLING-12/17/11	175.00	175.00
614926	01/13/2012	WAYNE RESA		G	11-127-5990-295-000-0000	CAREER CENTER MISCELLANEOUS	45.00	45.00
614927	01/13/2012	WESTLAND POSTMASTER		G	11-282-3430-000-000-0000	MAILING	827.22	827.22
614928	01/13/2012	COLLEGE FOR CREATIVE STUDIES		S	72-431-0000-290-000-0079	ART COMPETITION	135.00	135.00
614929	01/13/2012	COLLEGE FOR CREATIVE STUDIES		S	72-431-0000-290-000-0079	ANN TSAPRASIS	20.00	20.00
614930	01/13/2012	COLLEGE FOR CREATIVE STUDIES		S	72-431-0000-290-000-0079	JAMES FAIRBANKS	20.00	20.00
614931	01/13/2012	COLLEGE FOR CREATIVE STUDIES		S	72-431-0000-290-000-0079	LINDSAY NICHOLS	20.00	20.00
614932	01/16/2012	MICHIGAN INTERSCHOLASTIC		A	51-293-5650-290-000-0000	SHOWCASE ENTRY FEE	550.00	550.00
614933	01/20/2012	A LAND CONSTRUCTION INC	64721	C	R 41-261-6210-280-000-0000	BUILDING REPAIRS FRA	1,350.00	1,350.00

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614934	01/20/2012	AAMTECH BUSINESS SYSTEMS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	125.00	125.00
614935	01/20/2012	AD VISION		S	72-431-0000-280-000-0093	FHS BOYS SOCCER	632.62	632.62
614936	01/20/2012	MICHELLE ADAMS		A	51-293-5650-280-000-0000	CHEER-1/4/12	125.00	125.00
614937	01/20/2012	AIS CONSTRUCTION EQUIPMENT		G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	519.38	519.38
614938	01/20/2012	ALLIE BROTHERS INC	63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	322.45	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	83.40	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	295.70	701.55
614939	01/20/2012	ALUMINUM ATHLETIC EQUIPMENT COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	250.00	250.00
614940	01/20/2012	AMERICAN MATHEMATICS		S	72-431-0000-280-000-0063	FHS MATH FUND	26.00	26.00
614941	01/20/2012	ANGLE STRIPING COMPANY	64732	C	R 41-261-6200-110-000-0000	BUILDING REPAIRS CLA	450.00	450.00
614943	01/20/2012	ANN ARBOR ROOFING COMPANY INC	64694	C	R 41-261-6210-108-000-0000	BUILDING REPAIRS CAS	162.00	
			64731	C	R 41-261-6210-123-000-0000	BUILDING REPAIRS GAR	219.00	
			64731	C	R 41-261-6210-126-000-0000	BUILDING REPAIRS GRA	519.00	
			64694	C	R 41-261-6210-141-000-0000	BUILDING REPAIRS JAC	114.20	
			64731	C	R 41-261-6210-174-000-0000	BUILDING REPAIRS ROO	231.00	
			64731	C	R 41-261-6210-215-000-0000	BUILDING REPAIRS EME	175.00	
			64731	C	R 41-261-6210-220-000-0000	BUILDING REPAIRS FRO	232.00	
			64694	C	R 41-261-6210-225-000-0000	BUILDING REPAIRS HOL	197.00	
			64694	C	R 41-261-6210-270-000-0000	BUILDING REPAIRS CHU	114.20	
			64731	C	R 41-261-6210-270-000-0000	BUILDING REPAIRS CHU	12.65	
			64731	C	R 41-261-6210-290-000-0000	BUILDING REPAIRS STE	197.00	
			64731	C	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	161.00	
			64694	C	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	241.00	2,575.05
614944	01/20/2012	APPERSON		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	120.23	120.23
614945	01/20/2012	THOMAS ARSENAULT		A	51-293-5650-270-000-0000	WRESTLING 1/4/12	75.00	75.00
614948	01/20/2012	GEORGE W AUCH COMPANY	63175	P	R 41-261-6210-105-000-0000	BUILDING REPAIRS BUCHANAN	1,962.00	
			63174	P	R 41-261-6210-108-000-0000	BUILDING REPAIRS CASS	1,962.00	
			63177	C	R 41-261-6210-117-000-0000	BUILDING REPAIRS COOPER	1,745.00	
			63182	P	R 41-261-6210-147-000-0000	BUILDING REPAIRS JOHNSON	4,416.30	
			63187	P	R 41-261-6210-150-000-0000	BUILDING REPAIRS KENNEDY	1,027.35	
			63186	P	R 41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	946.50	
			63185	P	R 41-261-6210-177-000-0000	BUILDING REPAIRS - ROSEDALE	2,547.25	
			63184	P	R 41-261-6210-192-000-0000	BUILDING REPAIRS WEBSTER	3,109.85	
			62614	P	R 41-261-6210-215-000-0000	BUILDING REPAIRS EMERSON	2,788.00	
			63178	P	R 41-261-6210-215-000-0000	BUILDING REPAIRS EMERSON	6,640.00	
			63181	P	R 41-261-6210-220-000-0000	BUILDING REPAIRS FROST	19,749.00	
			63180	P	R 41-261-6210-225-000-0000	BUILDING REPAIRS HOLMES	9,182.50	
			63183	P	R 41-261-6210-225-000-0000	BUILDING REPAIRS HOLMES	2,505.20	
			63179	P	R 41-261-6210-235-000-0000	BUILDING REPAIRS RILEY	12,868.80	
			62615	P	R 41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	43,019.85	
			63117	P	R 41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	2,447.00	
			64532	C	R 41-261-6210-270-000-0000	BUILDING REPAIRS CHU	6,534.00	
			64026	C	R 41-261-6210-270-000-0000	BUILDING REPAIRS CHU	12,790.00	
			62616	P	R 41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	11,675.00	
			63176	C	R 41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	1,745.00	
			63188	P	R 41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	2,807.00	152,467.60

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614949	01/20/2012	B & F AUTO SUPPLY INC	63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	50.79	50.79
614950	01/20/2012	SAMUEL P BAILO JR		A	51-293-5650-270-000-0000	WRESTLING 1/4/12	75.00	75.00
614951	01/20/2012	BANACH, BANACH & CASSIDY		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	5,915.00	5,915.00
614952	01/20/2012	BARNES & NOBLE BOOKSELLER	64516 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	154.70	
			64430 P	G	11-222-5300-126-000-0000	LIBRARY BOOKS GRANT	35.12	
			64430 P	G	11-222-5300-126-000-0000	LIBRARY BOOKS GRANT	11.99	201.81
614953	01/20/2012	BEHLER-YOUNG COMPANY	63534 P	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	772.85	
			63534 P	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	226.04	
			63534 P	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	(226.04)	772.85
614954	01/20/2012	JODI L. BERRY		A	51-293-5650-290-000-0000	CHEER 1/4/12	60.00	60.00
614955	01/20/2012	BILDON PARTS & SERVICE INC		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	136.00	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	136.00	272.00
614956	01/20/2012	BILL & RODS APPLIANCE INC	63561 P	G	11-261-4120-215-000-0000	EQUIPMENT REPAIR EME	188.55	188.55
614957	01/20/2012	DICK BLICK	64432 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	71.05	71.05
614958	01/20/2012	BLUELINE PROTECTION SERVICES, LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	22,950.00	22,950.00
614959	01/20/2012	BOARDWALK FLOORS	64585 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	7,299.00	7,299.00
614960	01/20/2012	BREHOB CORPORATION		G	11-261-4110-126-000-0000	BUILDING REPAIR GRANT	2,915.00	2,915.00
614961	01/20/2012	BREITHAUPF CAREER AND TECHNICAL CENTER		S	72-431-0000-280-000-0017	FHS CULINARY ARTS	90.00	90.00
614962	01/20/2012	BROWN GRAPHIC SERVICES, INC.	63199 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	60.00	
			63199 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	135.00	
			63199 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	30.00	
			63199 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	330.00	555.00
614963	01/20/2012	BURTON MANOR		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	200.00	200.00
614964	01/20/2012	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
614965	01/20/2012	CDW-G	64658 C	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	52.14	52.14
614966	01/20/2012	CDW-G	64642 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	95.59	95.59
614967	01/20/2012	CES REFUNDS		G	11-137-3110-315-000-0000	LINDA DaBIERO	79.00	79.00
614968	01/20/2012	CGLIC		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	173,042.11	173,042.11
614969	01/20/2012	CYNTHIA LOUISE CHAMPAGNE		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	125.00	125.00
614970	01/20/2012	CHERRY BLOSSOM JAPANESE RESTAURANT		S	72-431-0000-290-000-0104	SHS JAPANESE CLUB	182.00	182.00
614971	01/20/2012	CHURCHILL HIGH SCHOOL		G	10-199-9000-000-000-0000	M OTT/GRAND VALLEY STATE	100.00	100.00
614972	01/20/2012	CITY OF LIVONIA		D	31-500-7600-021-000-0000	TAXES WRITTEN OFF 2004 A	237.34	
				D	31-500-7600-022-000-0000	TAXES WRITTEN OFF 2004 B	237.34	
				R	41-259-7600-000-000-0000	TAXES WRITTEN OFF	266.71	741.39
614973	01/20/2012	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	285.60	
			63924 P	L	51-256-5610-220-000-0000	FOOD COST FROST	466.56	
			63924 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	191.28	
			63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	712.56	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	358.56	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,262.40	3,276.96
614974	01/20/2012	COCHRANE SUPPLY & ENGINEERING INC	63539 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	211.01	
			63539 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	17.76	
			63539 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	213.54	
			63539 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	379.34	821.65
614975	01/20/2012	COMPSOURCE INC	64656 P	F	11-225-5100-123-000-6010	SUPPLIES COMPUTER S/	1,315.00	
			64655 P	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	655.00	1,970.00

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614976	01/20/2012	D J CONLEY ASSOCIATES	63549 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	254.05	254.05
614978	01/20/2012	CONSUMERS ENERGY		G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,654.57	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,478.30	
				G	11-261-3810-126-000-0000	HEATING GRANT	856.28	
				G	11-261-3810-132-000-0000	HEATING HAYES	746.81	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	1,322.02	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	836.49	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	757.52	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	802.78	
				G	11-261-3810-215-000-0000	HEATING EMERSON	1,975.78	
				G	11-261-3810-220-000-0000	HEATING FROST	2,288.13	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	1,949.18	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,090.90	15,758.76
614979	01/20/2012	MARION COOMBS		A	51-293-5650-270-000-0000	GYMNASTICS 1/10/12	50.00	
				A	51-293-5650-290-000-0000	GYMNASTICS 1/9/12	50.00	100.00
614980	01/20/2012	CPR SAVERS & FIRST AID SUPPLY	64557 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	86.60	86.60
614981	01/20/2012	CRISIS PREVENTION INSTITUTE INC	64547 C	F	11-221-3220-000-000-8017	CONFERENCES	599.00	
				C	21-122-5100-349-000-0000	TEACHING SUPPLIES	125.00	724.00
614982	01/20/2012	CURRENT ELECTRIC MOTOR SUPPLY	64579 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	968.00	
			64579 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	243.00	1,211.00
614985	01/20/2012	DAIRY ENTERPRISES INC.	64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	54.00	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	26.54	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	95.37	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	63.89	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	151.20	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	54.00	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	63.89	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	43.20	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	37.34	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	74.69	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	32.40	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	10.80	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	43.20	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	75.60	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	32.40	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	108.00	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	234.86	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	32.40	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	21.60	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	32.40	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	12.66	1,300.44
614986	01/20/2012	DANMAR PRODUCTS INC	64674 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	609.95	609.95
614987	01/20/2012	DATA IMAGE SYSTEMS INC	64643 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	948.00	948.00
614988	01/20/2012	DAVE'S CONTRACTING, INC.	64735 C	R	41-261-6210-108-000-0000	BUILDING REPAIRS CAS	1,170.00	1,170.00
614989	01/20/2012	SUSAN DEACON		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	600.00	600.00
614991	01/20/2012	DELWOOD SUPPLY	64724 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	4.88	

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			64724 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	28.59	
			64724 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	27.62	
			64724 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	219.06	
			64724 P	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBS	18.51	
			64724 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	13.11	
			64724 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	51.62	
			64724 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	84.00	
			64724 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	168.00	
			64724 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	130.99	
			63547 P	M	21-261-5930-192-000-0000	OPER/MAINT SUPPLIES	55.18	
			63547 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	8.19	809.75
614992	01/20/2012	DENISE ANN-KARL SMITH		A	51-293-5650-290-000-0000	CHEER 1/4/12	60.00	60.00
614993	01/20/2012	DEVONAIRE ARENA		A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	2,459.10	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	1,053.90	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	526.95	4,039.95
614994	01/20/2012	DIGICERT INC.	64608 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	1,680.00	1,680.00
614995	01/20/2012	DISCOUNT LABELS	63200 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	94.48	94.48
614996	01/20/2012	DISH NETWORK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	51.99	51.99
614997	01/20/2012	DOWNRIVER REFRIGERATION	64367 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	16.43	16.43
614998	01/20/2012	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	15,804.48	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,563.04	22,367.52
614999	01/20/2012	EDDIE EDGAR ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	2,459.10	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	1,493.03	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	3,073.92	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	3,952.13	10,978.18
615000	01/20/2012	EDUCATIONAL THEATRE ASSOCIATION		S	72-431-0000-270-000-0009	CHS CAPA	70.00	70.00
615001	01/20/2012	ELLISON EDUCATIONAL EQUIP INC	64675 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	35.90	35.90
615002	01/20/2012	EMERGENCY MEDICAL PRODUCTS INC	64595 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	762.00	762.00
615003	01/20/2012	ENERGY EDUCATION INC	63677 P	G	11-261-3810-245-000-0000	ENERGY EDUCATION	43,680.00	43,680.00
615004	01/20/2012	ENVIRONMENTAL LASER TECH INC	64687 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	102.00	
			64652 C	F	11-225-5100-215-000-6010	SUPPLIES COMPUTER	276.00	378.00
615005	01/20/2012	ENVIRONMENTAL TESTING & CONSULTING, INC.	63314 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	1,420.00	1,420.00
615006	01/20/2012	EXFIL	63676 P	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	53.89	
			63676 P	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	27.58	
			63676 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	64.26	
			63676 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	24.49	
			63676 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	106.80	
			63676 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	855.68	
			63676 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	709.99	1,842.69
615007	01/20/2012	FEDERAL EXPRESS CORPORATION		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	54.36	54.36
615008	01/20/2012	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	48.50	
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	43.50	
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	136.50
615009	01/20/2012	FOLLETT LIBRARY RESOURCES	64645 P	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	219.56	
			64645 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	1,572.46	
			64460 C	G	11-222-5300-114-000-0000	LIBRARY BOOKS COOLID	54.12	

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			64412	G	11-222-5300-117-000-0000	LIBRARY BOOKS COOPER	15.68	1,861.82
615010	01/20/2012	FUN AND FUNCTION	64638	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	62.94	62.94
615011	01/20/2012	HAL FURKAS		A	51-293-5650-280-000-0000	HOCKEY-12/28/11	57.00	57.00
615012	01/20/2012	GARDEN CITY HIGH SCHOOL		A	51-293-5650-290-000-0000	WRESTLING 12/10/11	200.00	200.00
615013	01/20/2012	GENERAL BINDING CORPORATION	64681	C	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	399.00	
			64681	C	11-241-5910-117-000-0000	OFFICE SUPPLIES COOP	1,000.00	1,399.00
615014	01/20/2012	GLOBAL OFFICE SOLUTIONS	64049	P	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	46.04	
			64379	P	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	68.63	
			63703	P	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	282.38	
			63225	P	11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	35.19	
			63918	P	11-229-5910-260-000-0000	OFFICE SUPPLIES ABE/	22.27	
			63704	P	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	279.14	733.65
615015	01/20/2012	JULIE GOODWIN		A	51-293-5650-280-000-0000	CHEER-1/4/12	125.00	125.00
615019	01/20/2012	GORDON FOOD SERVICE, INC.	63803	P	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	3,359.70	
			63959	P	51-256-5610-117-000-0000	FOOD COST COOPER	169.00	
			63959	P	51-256-5610-117-000-0000	FOOD COST COOPER	(19.30)	
			63959	P	51-256-5610-117-000-0000	FOOD COST COOPER	(95.25)	
			63959	P	51-256-5610-147-000-0000	FOOD COST JOHNSON	354.87	
			63959	P	51-256-5610-147-000-0000	FOOD COST JOHNSON	(13.79)	
			63959	P	51-256-5610-147-000-0000	FOOD COST JOHNSON	(68.81)	
			63958	P	51-256-5610-215-000-0000	FOOD COST EMERSON	(135.55)	
			63958	P	51-256-5610-215-000-0000	FOOD COST EMERSON	(27.17)	
			63958	P	51-256-5610-220-000-0000	FOOD COST FROST	607.46	
			63958	P	51-256-5610-220-000-0000	FOOD COST FROST	(21.03)	
			63958	P	51-256-5610-220-000-0000	FOOD COST FROST	(105.00)	
			63958	P	51-256-5610-225-000-0000	FOOD COST HOLMES	487.34	
			63958	P	51-256-5610-225-000-0000	FOOD COST HOLMES	(19.82)	
			63958	P	51-256-5610-225-000-0000	FOOD COST HOLMES	(98.99)	
			63959	P	51-256-5610-235-000-0000	FOOD COST RILEY	279.35	
			63957	P	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,032.54	
			63957	P	51-256-5610-270-000-0000	FOOD COST CHURCHILL	(49.52)	
			63957	P	51-256-5610-270-000-0000	FOOD COST CHURCHILL	(49.70)	
			63957	P	51-256-5610-270-000-0000	FOOD COST CHURCHILL	(245.76)	
			63957	P	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,832.29	
			63957	P	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(59.51)	
			63957	P	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(297.35)	
			63957	P	51-256-5610-280-000-0000	FOOD COST FRANKLIN	46.47	
			63957	P	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	89.27	
			63957	P	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	41.49	
			63957	P	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	196.64	
			63957	P	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	(26.09)	
			63957	P	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	(130.46)	
			63957	P	51-256-5610-290-000-0000	FOOD COST STEVENSON	163.10	
			63957	P	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,120.09	
			63957	P	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,013.21	
			63957	P	51-256-5610-290-000-0000	FOOD COST STEVENSON	(32.67)	

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			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(160.96)	
			63957 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FR	46.29	
			63957 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES ST	24.29	9,206.67
615020	01/20/2012	KELLY S GRAHAM		S	72-431-0000-290-000-0050	SHS GYM LOCKS	5,640.00	5,640.00
615021	01/20/2012	W W GRAINGER INC	63563 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	45.86	
			63563 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	(20.02)	
			63563 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	24.44	
			63563 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	96.04	
			63563 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	66.56	
			63563 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	92.93	
			63563 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	102.17	
			63563 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	20.02	
			63563 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	532.35	960.35
615022	01/20/2012	GRAYBAR ELECTRIC CO INC	64368 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	22.05	
			64368 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	68.64	
			64368 P	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	149.40	
			64368 P	G	11-261-4110-210-000-0000	BUILDING REPAIR DICK	122.32	
			64368 P	G	11-261-4110-210-000-0000	BUILDING REPAIR DICK	28.24	
			64368 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	12.91	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	215.40	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	25.80	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	140.88	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	25.38	811.02
615023	01/20/2012	GTM SPORTSWEAR		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	2,268.00	2,268.00
615024	01/20/2012	HEALTH ALLIANCE PLAN		H	71-490-8910-720-000-0000	PREM HEALTH	118,152.92	118,152.92
615025	01/20/2012	DEBORAH HECK		A	51-293-5650-270-000-0000	GYMNASTICS 1/10/12	50.00	
				A	51-293-5650-290-000-0000	GYMNASTICS 1/9/12	50.00	100.00
615026	01/20/2012	HOLMES MIDDLE SCHOOL		G	10-199-9000-000-000-0000	K FOX/GRAND VALLEY STATE	100.00	100.00
615027	01/20/2012	HOME DEPOT/GEFC	64446 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	24.33	
			64446 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	25.72	
			64446 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	9.94	59.99
615028	01/20/2012	HOOVER ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	C COWHER/GRAND VALLEY STATE	100.00	100.00
615029	01/20/2012	IDN-HARDWARE SALES INC	63573 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	214.32	214.32
615030	01/20/2012	IKON OFFICE SOLUTIONS	64439 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	299.00	
			64439 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	192.00	491.00
615031	01/20/2012	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0088	FHS WRESTLING	105.00	
				S	72-431-0000-280-000-0088	FHS WRESTLING	335.00	
				S	72-431-0000-280-000-0088	FHS WRESTLING	400.50	840.50
615032	01/20/2012	INTEGRITY TESTING & SAFETY ADMIN.	63585 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	1,070.00	1,070.00
615033	01/20/2012	BRADFORD LAWRENCE KARABELSKI		A	51-293-5650-280-000-0000	HOCKEY-1/11/12	57.00	
				A	51-293-5650-280-000-0000	HOCKEY-12/14/11	57.00	114.00
615034	01/20/2012	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	12,817.19	12,817.19
615035	01/20/2012	JESSICA G. KINGSTON		A	51-293-5650-290-000-0000	CHEER 1/4/12	60.00	60.00
615036	01/20/2012	ERIC KIPP		A	51-293-5650-270-000-0000	HOCKEY 1/4/12	67.00	67.00
615037	01/20/2012	STEVE KIPP		A	51-293-5650-280-000-0000	HOCKEY-1/11/12	67.00	67.00
615038	01/20/2012	REBECCA KLISZ-HULBERT		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	1,080.00	

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					C 21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	1,035.00	2,115.00
615039	01/20/2012	KORNEY BOARD AIDS	64615 C		S 72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	146.83	146.83
615040	01/20/2012	JAMES KREKLAU, JR.			A 51-293-5650-280-000-0000	HOCKEY-12/28/11	67.00	67.00
615041	01/20/2012	MATTHEW KURZYNIC			S 72-431-0000-270-000-0009	CHS CAPA	85.00	85.00
615042	01/20/2012	LADYWOOD HIGH SCHOOL			A 51-293-5650-290-000-0000	V.BALL TOUR. 10/1/11	150.00	150.00
615046	01/20/2012	LAKESHORE ENERGY SERVICES			G 11-261-3810-105-000-0000	HEATING BUCHANAN	1,405.90	
					G 11-261-3810-108-000-0000	HEATING CASS	1,076.95	
					G 11-261-3810-110-000-0000	HEATING CLAY	1,488.51	
					G 11-261-3810-111-000-0000	HEATING CLEVELAND	1,764.72	
					G 11-261-3810-114-000-0000	HEATING COOLIDGE	1,752.77	
					G 11-261-3810-117-000-0000	HEATING COOPER	2,640.11	
					G 11-261-3810-123-000-0000	HEATING GARFIELD	1,623.38	
					G 11-261-3810-126-000-0000	HEATING GRANT	1,432.28	
					G 11-261-3810-132-000-0000	HEATING HAYES	1,293.43	
					G 11-261-3810-135-000-0000	HEATING HOOVER	1,832.90	
					G 11-261-3810-141-000-0000	HEATING JACKSON	1,329.26	
					G 11-261-3810-147-000-0000	HEATING JOHNSON	2,413.67	
					G 11-261-3810-150-000-0000	HEATING KENNEDY	1,157.57	
					G 11-261-3810-159-000-0000	HEATING MARSHALL	1,664.69	
					G 11-261-3810-162-000-0000	HEATING MCKINLEY	2,260.89	
					G 11-261-3810-166-000-0000	HEATING NANKIN MILLS	1,001.30	
					G 11-261-3810-167-000-0000	HEATING PERRINVILLE	1,697.04	
					G 11-261-3810-171-000-0000	HEATING RANDOLPH	1,369.57	
					G 11-261-3810-172-000-0000	HEATING RILEY	3,446.82	
					G 11-261-3810-174-000-0000	HEATING ROOSEVELT	1,927.45	
					G 11-261-3810-177-000-0000	HEATING ROSEDALE	1,402.92	
					G 11-261-3810-184-000-0000	HEATING TAYLOR	1,722.42	
					G 11-261-3810-189-000-0000	HEATING WASHINGTON	1,176.98	
					G 11-261-3810-210-000-0000	HEATING DICKINSON	2,730.68	
					G 11-261-3810-215-000-0000	HEATING EMERSON	3,348.29	
					G 11-261-3810-220-000-0000	HEATING FROST	3,140.26	
					G 11-261-3810-225-000-0000	HEATING HOLMES	3,238.30	
					G 11-261-3810-270-000-0000	HEATING CHURCHILL	12,416.73	
					G 11-261-3810-280-000-0000	HEATING FRANKLIN	11,247.21	
					G 11-261-3810-290-000-0000	HEATING STEVENSON	9,968.22	
					G 11-261-3810-295-000-0000	HEATING CAREER CENTER	1,414.36	
					G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	3,000.92	
					G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(5,486.74)	
					C 21-261-3810-346-000-0000	HEATING WEBSTER	2,696.35	
					C 21-261-3810-348-000-0000	HEATING SKILL CENTER	3,038.24	89,634.35
615047	01/20/2012	KENNETH MICHAEL LANDIS			A 51-293-5650-280-000-0000	HOCKEY-12/14/11	67.00	67.00
615048	01/20/2012	KEN LAUER			A 51-293-5650-270-000-0000	HOCKEY 1/11/12	67.00	67.00
615049	01/20/2012	LEIGHTRONIX, INC.	64561 P		G 11-282-6410-000-000-0000	NEW EQUIPMENT	7,676.37	7,676.37
615050	01/20/2012	LIVONIA CHAMBER OF COMMERCE			G 11-232-3220-000-000-0000	AWARDS & LEADERSHIP	180.00	
					G 11-232-3220-000-000-0000	CHECK # 615050 VOIDED	(180.00)	0.00
615051	01/20/2012	LOWE'S - LAR	63696 P		G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	17.34	

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			63696	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	6.42	
			64128	P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	139.22	
			64128	P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	68.75	
			64128	P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	375.37	607.10
615052	01/20/2012	LOWRY COMPUTER PRODUCTS INC	64043	P	G 11-285-5910-306-000-0000	OFFICE SUPPLIES	389.00	389.00
615053	01/20/2012	LRP PUBLICATIONS	64649	C	F 11-122-5100-000-000-8017	TEACHING SUPPLIES	39.45	39.45
615054	01/20/2012	THE MARKERBOARD PEOPLE	64682	C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	94.95	94.95
615055	01/20/2012	MARSHALL MUSIC	64094	P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	75.00	
			64094	P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	48.00	
			64094	P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	118.00	
			64094	P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	80.00	
			64094	P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	125.00	446.00
615056	01/20/2012	MARSHALL MUSIC CO.	64343	P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	70.00	
			64343	P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	120.00	
			64343	P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	85.00	
			64343	P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	124.40	
			64343	P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	31.60	
			64343	P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	50.00	
			64343	P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	125.00	
				G	12-120-0220-000-000-0000	DUE FROM FROST	125.00	
				G	12-120-0220-000-000-0000	DUE FROM FROST	16.40	747.40
615057	01/20/2012	CHRIS MAX		A	51-293-5650-270-000-0000	HOCKEY-1/11/12	57.00	57.00
615058	01/20/2012	METRO SEWER CLEANERS	63587	P	G 11-261-4110-290-000-0000	BUILDING REPAIR STEV	1,077.50	1,077.50
615059	01/20/2012	MG MACHINE SERVICE	63210	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	489.14	489.14
615060	01/20/2012	MARK MICHELS		A	51-293-5650-270-000-0000	HOCKEY-1/11/12	67.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	67.00	134.00
615061	01/20/2012	MICHIGAN DECA		S	72-431-0000-280-000-0031	FHS KITE & KEY	46.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,833.00	1,879.00
615062	01/20/2012	MICHIGAN SCHOOL BUSINESS OFFICIALS	64738	C	G 11-252-3220-000-000-0000	NICK ARMELAGOS	260.00	
			64738	C	G 11-252-3220-000-000-0000	LAURA WALTERS	260.00	520.00
615063	01/20/2012	MIDDLE CITIES EDUCATION ASSOCIATION		G	11-231-3190-302-000-0000	CENSUS COSTS	350.00	350.00
615064	01/20/2012	MIDWEST MEDICAL CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	100.00	100.00
615065	01/20/2012	KELLY L. MUSCAT		A	51-293-5650-290-000-0000	CHEER 1/4/12	60.00	60.00
615066	01/20/2012	NATIONAL DANCE EDUCATION ORG.		S	72-431-0000-270-000-0009	CHS CAPA	95.00	95.00
615067	01/20/2012	NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	406.01	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	602.51	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	429.26	1,437.78
615068	01/20/2012	NEW PEKING RESTAURANT		S	72-431-0000-290-000-0047	GLOBAL ED. DINNER	3,800.00	3,800.00
615069	01/20/2012	NICHELLE LYNN GRISAMER		A	51-293-5650-290-000-0000	GYMNASTICS 1/9/12	50.00	50.00
615070	01/20/2012	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
615071	01/20/2012	A ONE OF A KIND CREATION FLORIST		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	67.95	67.95
615072	01/20/2012	PARS ICE CREAM CO		S	72-431-0000-280-000-0031	FHS KITE & KEY	145.90	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	151.42	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	236.14	533.46
615073	01/20/2012	PARTY LAND		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	2,877.34	2,877.34
615074	01/20/2012	PETTY CASH		G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	91.09	

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615075	01/20/2012	PROGRESSIVE ART & FRAME DESIGN, INC.			G 11-241-5910-150-000-0000	OFFICE SUPPLIES KENNEDY	111.48	202.57
					S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	2,164.00	
					S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	2,250.00	4,414.00
615076	01/20/2012	JAMES WILLIAM PROPES			S 72-431-0000-270-000-0009	CHS CAPA	75.00	75.00
615077	01/20/2012	JESSICA L. PULIS			A 51-293-5650-280-000-0000	CHEER-1/4/12	125.00	125.00
615078	01/20/2012	QUIA SUBSCRIPTIONS DEPARTMENT	64493 P		G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	49.00	49.00
615079	01/20/2012	DHANIAXMI, LLC			S 72-431-0000-280-000-0040	JAN 27-28, 2012	706.20	706.20
615080	01/20/2012	REIMBURSEMENT/REFUND			S 72-431-0000-290-000-0016	BEV BIELICKI	127.89	127.89
615081	01/20/2012	REIMBURSEMENT/REFUND			S 72-431-0000-270-000-0070	BRIAN AITKEN	491.10	491.10
615082	01/20/2012	REIMBURSEMENT/REFUND			S 72-431-0000-290-000-0073	MARISSA BOREN	23.96	23.96
615083	01/20/2012	REIMBURSEMENT/REFUND			F 11-390-3220-000-000-6310	MIKE GAULE	181.39	181.39
615084	01/20/2012	REIMBURSEMENT/REFUND			G 10-199-9000-000-000-0000	S JOSLIN-GRAND VALLEY STATE	100.00	100.00
615085	01/20/2012	CAROLYN RICHARDS			A 51-293-5650-270-000-0000	GYMNASTICS-1/10/12	50.00	50.00
615086	01/20/2012	THE RIVERSIDE PUBLISHING COMPANY	64683 C		G 11-111-5100-147-000-0000	TEACHING SUPPLIES	103.00	103.00
615087	01/20/2012	SCHINDLER ELEVATOR CORPORATION			G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	706.83	
					G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	706.83	
					G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	706.83	2,120.49
615088	01/20/2012	SCHOOL SPECIALTY INC	64666 P		G 11-350-5990-375-000-0000	SUPPLIES SACC	373.89	373.89
615089	01/20/2012	J A SEXAUER INC	63630 P		M 21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	152.02	152.02
615090	01/20/2012	SHAR PRODUCTS COMPANY			G 11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	80.50	
					G 11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	59.98	140.48
615091	01/20/2012	SOUTHWEST PLASTIC BINDING CO	64376 P		G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	78.58	78.58
615092	01/20/2012	SPECTERA INC			H 71-490-8910-740-000-0000	PREMIUMS VISION	22,001.22	22,001.22
615093	01/20/2012	SPECIAL FABRICATORS, INC.	64375 C		R 41-261-6210-290-000-0000	BUILDING REPAIRS STE	16,000.00	16,000.00
615094	01/20/2012	STRATFORD FESTIVAL OF CANADA			S 72-431-0000-290-000-0087	SHS STRATFORD	744.36	744.36
615095	01/20/2012	MICHAEL TARNOPOL			A 51-293-5650-280-000-0000	HOCKEY-12/14/11	67.00	67.00
615096	01/20/2012	TEAM SPORTS INC			A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,815.43	
					S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	753.30	
					S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	115.00	
					S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	827.00	
					S 72-431-0000-280-000-0090	FHS BOYS BASKETBALL	1,050.00	
					S 72-431-0000-280-000-0090	FHS BOYS BASKETBALL	990.72	
					S 72-431-0000-290-000-0012	SHS BOYS BASEBALL	257.22	
					S 72-431-0000-290-000-0012	SHS BOYS BASEBALL	40.95	5,849.62
					R 41-261-6200-110-000-0000	BUILDING REPAIRS CLA	4,582.19	4,582.19
					S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,674.50	
615097	01/20/2012	TEMPERATURE SERVICES INC	64734 P		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,585.93	3,260.43
					S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,585.93	
615098	01/20/2012	TREPCO SALES COMPANY			A 51-293-5650-290-000-0000	CHEER 1/3/12	60.00	60.00
615099	01/20/2012	ELIZABETH TYZO			S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	43.45	43.45
615100	01/20/2012	U S SCHOOL SUPPLY INC			G 11-257-3430-000-000-0000	MAILING & POSTAGE	97.74	97.74
615101	01/20/2012	UNITED PARCEL SERVICE	64728 P		G 11-257-3430-000-000-0000	MAILING & POSTAGE	190.00	190.00
615102	01/20/2012	UNITED STATES POSTAL SERVICE	64727 P		H 71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	7,911.68	
615103	01/20/2012	UNUM LIFE INSURANCE COMPANY OF AMERICA			H 71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	20,476.88	
					H 71-490-8910-755-000-0000	STD- VOLUNTARY	13,642.68	
					H 71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,431.63	
					H 71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	11,625.40	61,088.27

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615104	01/20/2012	VALENTINO'S PIZZA		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	348.00	348.00
615105	01/20/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,449.75	2,449.75
615106	01/20/2012	WATER WISE, LLC	63640 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	2,150.50	2,150.50
615107	01/20/2012	WESTERN WAYNE SKILL CENTER		S	72-431-0000-290-000-0067	FALL CLEAN-UP	100.00	100.00
615108	01/20/2012	WESTLAND CHAMBER OF COMMERCE		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	110.00	110.00
615109	01/20/2012	WALLACE WHITFIELD		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	3,400.00	3,400.00
615110	01/20/2012	KATHY WILLIAMS		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	50.00	
				A	51-293-5650-290-000-0000	GYMNASTICS 1/9/12	50.00	100.00
615111	01/20/2012	WOLVERINE SUPPLY INC	64670 C	G	11-261-4110-132-000-0000	BUILDING REPAIR HAYE	3,900.00	3,900.00
615112	01/20/2012	XPEDX PAPER & GRAPHICS	63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	116.07	116.07
615113	01/20/2012	YOUNG SUPPLY CO	63643 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	19.80	19.80
615114	01/20/2012	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	126.97	126.97
615115	01/20/2012	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	26,737.20	26,737.20
615116	01/20/2012	BLATT, HASENMILLER, LEIBSKER & MOOR		G	12-450-7000-000-000-0000	GARNISHMENTS	283.32	283.32
615117	01/20/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,799.83	1,799.83
615118	01/20/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,781.67	1,781.67
615119	01/20/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
615120	01/20/2012	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	260.01	260.01
615122	01/20/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	70,668.95	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	7,867.14	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	575.00	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,008.86	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,363.73	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	3,035.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,579.61	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	14,344.31	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	15,998.30	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,109.17	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	34,311.54	176,736.61
615123	01/20/2012	CHARLES R. HARROUN P-31949		G	12-450-7000-000-000-0000	GARNISHMENTS	595.32	595.32
615124	01/20/2012	LEIKEN, INGBER, & WINTERS, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	627.41	627.41
615125	01/20/2012	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	42,915.27	42,915.27
615126	01/20/2012	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	16,836.55	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	25,145.04	41,981.59
615127	01/20/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	560.00	560.00
615128	01/20/2012	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,909.47	2,909.47
615129	01/20/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFIRD COMP	5,724.94	5,724.94
615130	01/20/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,744.76	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,820.01	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	
				G	12-450-6200-000-000-0000	CT WASHTENAW	680.24	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	6,705.55

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615131	01/20/2012	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	171.69	171.69
615132	01/20/2012	TAMMY L. TERRY		G	12-450-7000-000-000-0000	GARNISHMENTS	493.66	493.66
615133	01/20/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	194.09	194.09
615134	01/20/2012	JAMES H. WALKERDENE P30977		G	12-450-7000-000-000-0000	GARNISHMENTS	84.64	84.64
615135	01/20/2012	ZELLEN & ZELLEN		G	12-450-7000-000-000-0000	GARNISHMENTS	211.70	211.70
615137	01/23/2012	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	2,311.98	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,611.74	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	3,482.33	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	2,162.17	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,769.43	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,431.82	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,271.57	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,718.43	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	2,398.18	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	6,026.29	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	32.95	26,216.89
615141	01/23/2012	KROGER-MICHIGAN CUSTOMER CHARGES	63254	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	143.48	
			63254	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	80.17	
			63669	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	19.94	
			63669	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	54.89	
			63669	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	34.39	
			63715	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	199.90	
			63715	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	88.35	
			63715	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.82	
			63715	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	24.59	
			63837	P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	31.92	
			63992	P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	11.97	
			63995	P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	29.53	
			63993	P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	86.96	
			63995	P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	19.53	
			64037	P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	45.28	
			64037	P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	18.68	
			64037	P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	19.75	
			64037	P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	22.31	
			63812	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	63.05	
			63812	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	19.24	
			63986	P	C 21-122-5100-347-000-0000	TEACHING SUPPLIES	14.11	
			63984	P	C 21-122-5100-347-000-0000	TEACHING SUPPLIES	50.72	
			63986	P	C 21-122-5100-347-000-0000	TEACHING SUPPLIES	3.98	
			64106	P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	19.02	
			64106	P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	15.89	
			63994	P	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	160.18	
			64051	P	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	7.17	
			63994	P	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	34.14	
			64003	P	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	8.84	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	61.26	

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				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	38.76		
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	46.11		
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	68.06		
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	14.52		
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	41.57		
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	20.24		
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	8.57		
			64015	S	72-431-0000-290-000-0073	SHS PRESCHOOL	28.33	1,679.22	
615143	01/23/2012	CITY OF LIVONIA		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	2,864.13		
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	43.88		
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	2,750.00		
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	650.00		
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	280.03		
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	150.00		
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	498.48		
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	350.00		
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	650.00		
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	350.00		
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	650.00		
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	(586.34)	8,650.18	
615144	01/23/2012	DHANIAXMI, LLC		S	72-431-0000-280-000-0040	FHS NJROTC	192.60	192.60	
615145	01/27/2012	OAKLAND SCHOOLS	64733	P	G	11-271-3220-350-000-0000	CONFERENCES DRIVER S	90.00	90.00
615146	01/27/2012	1ST AYD CORPORATION	63752	P	G	11-271-5710-000-000-0000	OIL/GREASE	71.45	
			63752	P	G	11-271-5710-000-000-0000	OIL/GREASE	318.44	389.89
615147	01/27/2012	A R REPAIRS BAKER'S KNEADS, INC.	64349	P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	201.00	201.00
615148	01/27/2012	ABC CAB	64719	C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	2,821.00	2,821.00
615149	01/27/2012	ACCUDATA INTEGTRATED MARKETING		G	11-282-3600-000-000-0000	PRINTING/POSTAGE	231.40	231.40	
615150	01/27/2012	ADRIAN COLLEGE		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	6,047.82	6,047.82	
615151	01/27/2012	ADVANCED EDUCATION, INC.		F	11-221-3220-000-000-6310	ALLES,O'BRIEN,GREEN	270.00	270.00	
615152	01/27/2012	AERCOR WIRELESS INC	64620	C	G	11-241-5910-132-000-0000	OFFICE SUPPLIES HAYE	233.60	233.60
615153	01/27/2012	ALL TYPE TRUCK & TRAILER	63733	P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	8.46	
			64752	C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	1,326.19	1,334.65
615154	01/27/2012	ALLIE BROTHERS INC	63362	P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	355.50	355.50
615155	01/27/2012	AMERICAN CANCER SOCIETY		S	72-431-0000-280-000-0082	"CHEER FOR THE CURE"	295.00	295.00	
615156	01/27/2012	AMERICAN LEGACY PUBLISHING, INC.	64392	C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	231.00	231.00
615157	01/27/2012	ANGLE STRIPING COMPANY		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	2,020.00	2,020.00	
615158	01/27/2012	APPERSON	64632	C	G	11-112-5100-337-000-0000	TEACHING SUPPLIES SE	56.20	56.20
615159	01/27/2012	ASCD	64614	C	G	11-221-5970-132-000-9111	INSERVICE SUPPLIES H	163.00	163.00
615163	01/27/2012	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	79.10		
				G	11-261-3410-108-000-0000	TELEPHONE CASS	79.10		
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	139.44		
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	79.10		
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	80.63		
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	79.10		
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	79.10		
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	80.90		

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				G	11-261-3410-132-000-0000	TELEPHONE HAYES	79.10	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	79.10	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	98.93	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	70.76	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	79.10	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	79.10	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	79.10	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	79.10	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	79.10	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	79.10	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	158.20	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	79.10	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	184.15	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	79.10	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	79.10	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	59.32	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	79.10	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	79.10	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	195.85	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	138.69	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	178.65	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	118.66	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	79.10	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	197.77	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,784.98	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,247.69	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	85.67	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	79.10	7,402.29
615164	01/27/2012	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0122	SHS AP HISTORY	407.00	407.00
615165	01/27/2012	B & B POOLS & SPAS	63363 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	1,658.81	
			63363 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	26.97	
			63363 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,209.97	2,895.75
615166	01/27/2012	B & F AUTO SUPPLY INC	63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	269.00	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.98	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	269.00	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	244.09	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	68.50	870.57
615167	01/27/2012	B & L FRAME AND AXLE	63740 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	131.25	131.25
615168	01/27/2012	BARNES & NOBLE BOOKSELLER	64644 C	F	11-125-5100-147-000-6010	TEACH SUPL TITLE I J	1,945.00	1,945.00
615169	01/27/2012	BELLE TIRE	63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,712.08	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	306.39	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	544.74	2,563.21
615170	01/27/2012	DENNIS BETTS		A	51-293-5650-280-000-0000	SWIM-1/19/12	50.00	50.00
615171	01/27/2012	BRIGHT HOUSE NETWORKS	63832 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	77.77	77.77
615172	01/27/2012	BRIGHTON HIGH SCHOOL		A	51-293-5650-290-000-0000	GOLF INVITE 5/7/12	225.00	225.00
615173	01/27/2012	BILL BROWN FORD INC	63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(495.00)	

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			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,049.32	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.96	576.28
615174	01/27/2012	BUSCH'S MARKET PLACE	63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	61.18	
			63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	100.72	161.90
615175	01/27/2012	C.O.D. GLASS INCORPORATED	63745 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	205.00	205.00
615176	01/27/2012	C3 BUSINESS COMMUNICATIONS SYSTEMS	63742 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
615177	01/27/2012	CAROLINA BIOLOGICAL SUPPLY CO	64013 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	156.30	156.30
615178	01/27/2012	CCMSI	64754 C	H	71-490-8900-730-000-0000	CLAIMS W/C	1,100.00	1,100.00
615179	01/27/2012	CES REFUNDS		G	10-134-1100-000-000-0000	LAURA DIKEMAN	175.00	175.00
615180	01/27/2012	CINDY TYZO		A	51-293-5650-270-000-0000	CHEER-1/18/12	55.00	55.00
615181	01/27/2012	CITIZENS MANAGEMENT INC	64756 C	H	71-490-8900-730-000-0000	CLAIMS W/C	901.20	901.20
615182	01/27/2012	CITY OF LIVONIA		D	31-500-7600-021-000-0000	TAXES WRITTEN OFF 2004 A	240.26	
				D	31-500-7600-021-000-0000	TAXES WRITTEN OFF 2004 A	141.64	
				D	31-500-7600-022-000-0000	TAXES WRITTEN OFF 2004 B	141.64	
				D	31-500-7600-022-000-0000	TAXES WRITTEN OFF 2004 B	240.26	
				R	41-259-7600-000-000-0000	TAXES WRITTEN OFF	334.78	
				R	41-259-7600-000-000-0000	TAXES WRITTEN OFF	179.73	1,278.31
615183	01/27/2012	CLEANMASTER SUPPLY & EQUIP CO	64332 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	342.30	342.30
615184	01/27/2012	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	383.04	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	286.80	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	18.48	
			63924 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	462.24	1,150.56
615185	01/27/2012	COMMERCIAL LAWNMOWER INC	63365 P	G	11-261-4120-174-000-0000	EQUIPMENT REPAIR ROO	23.99	
			63365 P	G	11-261-4120-295-000-0000	EQUIPMENT REPAIR CAR	371.61	
			63365 P	G	11-261-4120-295-000-0000	EQUIPMENT REPAIR CAR	(212.62)	
			63365 P	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	477.24	660.22
615186	01/27/2012	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	368.30	368.30
615187	01/27/2012	MARION COOMBS		A	51-293-5650-270-000-0000	GYMNASTICS 1/17/12	50.00	50.00
615188	01/27/2012	CORRIGAN OIL COMPANY	63749 P	G	11-271-5711-000-000-0000	GASOLINE	22,980.27	
			63748 P	G	11-271-5713-000-000-0000	DIESEL	29,145.33	52,125.60
615189	01/27/2012	COURTYARD BY MARRIOTT		S	72-431-0000-270-000-0039	POM POM STATE COMP.	773.10	773.10
615190	01/27/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	668.25	668.25
615191	01/27/2012	LYLE D. DANULOFF, PH.D.		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	825.00	825.00
615192	01/27/2012	DAVES ENGINE & MOWER	63514 P	G	11-261-4120-108-000-0000	EQUIPMENT REPAIR CAS	31.48	
			63514 P	G	11-261-4120-167-000-0000	EQUIPMENT REPAIR PER	72.22	
			63514 P	G	11-261-4120-215-000-0000	EQUIPMENT REPAIR EME	272.86	376.56
615193	01/27/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,445.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,116.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	655.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	655.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	6,336.00
615194	01/27/2012	DELTA SUPPLY CO	63747 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	131.26	
			63546 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	282.80	414.06

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615195	01/27/2012	DEMCO INCORPORATED	64698	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	212.40	212.40
615196	01/27/2012	RYAN DESKA		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	98.05	98.05
615197	01/27/2012	DEVONAIRE ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	2,107.80	2,107.80
615198	01/27/2012	DIFFERENT STROKES		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	86.00	86.00
615199	01/27/2012	DOMESTIC UNIFORM RENTAL	64546	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	30.00	
			64546	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	61.60	
			64546	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	30.00	
			64546	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	61.60	
			64546	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	30.00	
			64546	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	61.60	274.80
615200	01/27/2012	MATTHEW L. DRAVING		A	51-293-5650-280-000-0000	HOCKEY-1/18/12	67.00	67.00
615201	01/27/2012	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	18,620.22	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	19,874.50	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,195.58	49,690.30
615202	01/27/2012	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,226.07	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,736.40	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,599.94	
				G	11-261-3820-270-000-0000	3045 230 0008 7	81.31	
				G	11-261-3820-270-000-0000	3045 230 0007 9	359.86	
				G	11-261-3820-290-000-0000	2536 876 0001 0	267.07	
				G	11-261-3820-290-000-0000	1941 584 0001 1	67.29	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,177.12	9,515.06
615203	01/27/2012	EDUCATORS OUTLET	64688	C	F 11-331-5970-123-000-6010	OUTREACH SUPPLIES	208.12	208.12
615204	01/27/2012	EDWARD J. ABDELLA		A	51-293-5650-280-000-0000	WRESTLING-1/21/12	200.00	200.00
615205	01/27/2012	TREVOR EDWARDS		A	51-293-5650-280-000-0000	WRESTLING-1/21/12	200.00	200.00
615206	01/27/2012	TOM ELLIS		A	51-293-5650-280-000-0000	WRESTLING-1/21/12	200.00	200.00
615207	01/27/2012	HOLLAND MOTOR HOMES & BUS COMPANY	64637	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	297.66	
			64637	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	164.59	
			64637	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	986.38	1,448.63
615208	01/27/2012	EMERY COLLISION CENTER	63750	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,959.40	
			64753	C	G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	857.20	3,816.60
615209	01/27/2012	ENGAGING TECHNOLOGIES, LLC	64616	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	3,210.00	3,210.00
615210	01/27/2012	ENVIRONMENTAL LASER TECH INC		G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	102.00	102.00
615211	01/27/2012	ERADICO SERVICES INC	63371	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,485.00	1,485.00
615212	01/27/2012	EXFIL	63676	P	G 11-261-4110-117-000-0000	BUILDING REPAIR COOP	34.32	
			63676	P	G 11-261-4110-126-000-0000	BUILDING REPAIR GRAN	110.99	
			63676	P	G 11-261-4110-215-000-0000	BUILDING REPAIR EMER	26.16	
			63676	P	G 11-261-4110-280-000-0000	BUILDING REPAIR FRAN	160.22	331.69
615213	01/27/2012	EXPRESS GLASS & DOOR COMPANY, INC.	63556	P	G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	288.19	288.19
615214	01/27/2012	MICHAEL H.FENCHEL		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	3,480.00	3,480.00
615223	01/27/2012	REGINALD F FENNELL	63713	P	G 11-222-5400-105-000-0000	PERIODICALS BUCHANAN	22.95	
			63713	P	G 11-222-5400-105-000-0000	PERIODICALS BUCHANAN	26.00	
			63713	P	G 11-222-5400-105-000-0000	PERIODICALS BUCHANAN	31.95	
			63713	C	G 11-222-5400-105-000-0000	PERIODICALS BUCHANAN	(8.47)	
			64463	P	G 11-222-5400-117-000-0000	PERIODICALS COOPER	19.90	
			64463	P	G 11-222-5400-117-000-0000	PERIODICALS COOPER	23.00	

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64463	P	G	11-222-5400-117-000-0000			PERIODICALS COOPER	26.90	
64463	P	G	11-222-5400-117-000-0000			PERIODICALS COOPER	28.00	
64463	P	G	11-222-5400-117-000-0000			PERIODICALS COOPER	59.90	
64463	P	G	11-222-5400-117-000-0000			PERIODICALS COOPER	26.00	
64463	P	G	11-222-5400-117-000-0000			PERIODICALS COOPER	55.00	
64463	P	G	11-222-5400-117-000-0000			PERIODICALS COOPER	31.90	
64463	C	G	11-222-5400-117-000-0000			PERIODICALS COOPER	(15.32)	
63713	P	G	11-222-5400-123-000-0000			PERIODICALS GARFIELD	22.95	
63713	P	G	11-222-5400-123-000-0000			PERIODICALS GARFIELD	19.98	
63713	P	G	11-222-5400-123-000-0000			PERIODICALS GARFIELD	27.97	
63713	P	G	11-222-5400-123-000-0000			PERIODICALS GARFIELD	27.97	
63713	P	G	11-222-5400-123-000-0000			PERIODICALS GARFIELD	26.00	
63713	P	G	11-222-5400-123-000-0000			PERIODICALS GARFIELD	31.95	
63713	C	G	11-222-5400-123-000-0000			PERIODICALS GARFIELD	(8.47)	
63713	P	G	11-222-5400-126-000-0000			PERIODICALS GRANT	22.95	
63713	P	G	11-222-5400-126-000-0000			PERIODICALS GRANT	33.95	
63713	P	G	11-222-5400-126-000-0000			PERIODICALS GRANT	33.95	
63713	P	G	11-222-5400-126-000-0000			PERIODICALS GRANT	26.95	
63713	P	G	11-222-5400-126-000-0000			PERIODICALS GRANT	33.95	
63713	P	G	11-222-5400-126-000-0000			PERIODICALS GRANT	26.00	
63713	P	G	11-222-5400-126-000-0000			PERIODICALS GRANT	27.99	
63713	P	G	11-222-5400-126-000-0000			PERIODICALS GRANT	31.95	
63713	P	G	11-222-5400-126-000-0000			PERIODICALS GRANT	23.94	
63713	P	G	11-222-5400-126-000-0000			PERIODICALS GRANT	29.95	
63713	C	G	11-222-5400-126-000-0000			PERIODICALS GRANT	(8.47)	
64463	P	G	11-222-5400-147-000-0000			PERIODICALS JOHNSON	22.90	
64463	P	G	11-222-5400-147-000-0000			PERIODICALS JOHNSON	19.90	
64463	P	G	11-222-5400-147-000-0000			PERIODICALS JOHNSON	23.00	
64463	P	G	11-222-5400-147-000-0000			PERIODICALS JOHNSON	26.00	
64463	P	G	11-222-5400-147-000-0000			PERIODICALS JOHNSON	31.90	
64463	C	G	11-222-5400-147-000-0000			PERIODICALS JOHNSON	(15.31)	
64463	P	G	11-222-5400-171-000-0000			PERIODICALS RANDOLPH	22.90	
64463	P	G	11-222-5400-171-000-0000			PERIODICALS RANDOLPH	24.00	
64463	P	G	11-222-5400-171-000-0000			PERIODICALS RANDOLPH	27.90	
64463	P	G	11-222-5400-171-000-0000			PERIODICALS RANDOLPH	23.00	
64463	P	G	11-222-5400-171-000-0000			PERIODICALS RANDOLPH	27.90	
64463	P	G	11-222-5400-171-000-0000			PERIODICALS RANDOLPH	23.90	
64463	P	G	11-222-5400-171-000-0000			PERIODICALS RANDOLPH	(15.32)	
64463	P	G	11-222-5400-171-000-0000			PERIODICALS RANDOLPH	31.90	
63713	P	G	11-222-5400-172-000-0000			PERIODICALS RILEY	40.00	
63713	P	G	11-222-5400-172-000-0000			PERIODICALS RILEY	33.95	
63713	C	G	11-222-5400-172-000-0000			PERIODICALS RILEY	(8.47)	
63713	P	G	11-222-5400-174-000-0000			PERIODICALS ROOSEVEL	26.00	
63713	C	G	11-222-5400-174-000-0000			PERIODICALS ROOSEVEL	(8.47)	
63713	P	G	11-222-5400-192-000-0000			PERIODICALS WEBSTER	22.95	
63713	P	G	11-222-5400-192-000-0000			PERIODICALS WEBSTER	32.95	

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			63713	P	G	11-222-5400-192-000-0000	PERIODICALS WEBSTER	27.97		
			63713	P	G	11-222-5400-192-000-0000	PERIODICALS WEBSTER	23.00		
			63713	P	G	11-222-5400-192-000-0000	PERIODICALS WEBSTER	27.97		
			63713	P	G	11-222-5400-192-000-0000	PERIODICALS WEBSTER	28.00		
			63713	P	G	11-222-5400-192-000-0000	PERIODICALS WEBSTER	26.00		
			63713	P	G	11-222-5400-192-000-0000	PERIODICALS WEBSTER	33.95		
			63713	P	G	11-222-5400-192-000-0000	PERIODICALS WEBSTER	136.99		
			63713	P	G	11-222-5400-192-000-0000	PERIODICALS WEBSTER	31.95		
			63713	C	G	11-222-5400-192-000-0000	PERIODICALS WEBSTER	(8.48)		
			63713	P	G	11-222-5400-215-000-0000	PERIODICALS EMERSON	33.95		
			63713	P	G	11-222-5400-215-000-0000	PERIODICALS EMERSON	33.95		
			63713	P	G	11-222-5400-215-000-0000	PERIODICALS EMERSON	30.00		
			63713	P	G	11-222-5400-215-000-0000	PERIODICALS EMERSON	19.97		
			63713	P	G	11-222-5400-215-000-0000	PERIODICALS EMERSON	33.95		
			63713	P	G	11-222-5400-215-000-0000	PERIODICALS EMERSON	15.00		
			63713	C	G	11-222-5400-215-000-0000	PERIODICALS EMERSON	(13.94)		
			63713	P	G	11-222-5400-270-000-0000	PERIODICALS CHURCHIL	22.00		
			63713	P	G	11-222-5400-270-000-0000	PERIODICALS CHURCHIL	15.95		
			63713	P	G	11-222-5400-270-000-0000	PERIODICALS CHURCHIL	35.32		
			63713	P	G	11-222-5400-270-000-0000	PERIODICALS CHURCHIL	116.07		
			63713	P	G	11-222-5400-270-000-0000	PERIODICALS CHURCHIL	136.99		
			63713	P	G	11-222-5400-270-000-0000	PERIODICALS CHURCHIL	20.00		
			63713	P	G	11-222-5400-270-000-0000	PERIODICALS CHURCHIL	88.95		
			63713	C	G	11-222-5400-270-000-0000	PERIODICALS CHURCHIL	(15.34)		
			63713	P	G	11-222-5400-280-000-0000	PERIODICALS FRANKLIN	136.99		
			63713	P	G	11-222-5400-280-000-0000	PERIODICALS FRANKLIN	19.95		
			63713	P	G	11-222-5400-280-000-0000	PERIODICALS FRANKLIN	76.13		
			63713	P	G	11-222-5400-280-000-0000	PERIODICALS FRANKLIN	220.00		
			63713	C	G	11-222-5400-280-000-0000	PERIODICALS FRANKLIN	(15.34)		
			63713	P	G	11-222-5400-290-000-0000	PERIODICALS STEVENSO	15.00		
			63713	P	G	11-222-5400-290-000-0000	PERIODICALS STEVENSO	15.00		
			63713	P	G	11-222-5400-290-000-0000	PERIODICALS STEVENSO	21.00		
			63713	P	G	11-222-5400-290-000-0000	PERIODICALS STEVENSO	20.00		
			63713	P	G	11-222-5400-290-000-0000	PERIODICALS STEVENSO	88.95		
			63713	P	G	11-222-5400-290-000-0000	PERIODICALS STEVENSO	76.13		
			63713	C	G	11-222-5400-290-000-0000	PERIODICALS STEVENSO	(15.33)		
615224	01/27/2012	MELISSA FLORES			A	51-293-5650-270-000-0000	GYMNASTICS 1/17/12	50.00	2,731.30	
615225	01/27/2012	FOR BOYS LLC			63956	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	138.00	50.00
					63956	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	201.25	
					63956	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	166.75	
					63956	P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	138.00	644.00
615226	01/27/2012	FRAZA FORKLIFTS			63372	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	66.31	
					63372	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	47.42	
					63372	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	66.31	
					63372	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	66.31	246.35
615227	01/27/2012	GALLAGHER FIRE EQUIPMENT CO			63515	P	G 11-261-4110-141-000-0000	BUILDING REPAIR JACK	10.00	

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			63515 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	33.85	
			63515 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	80.50	
			63515 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	97.00	221.35
615228	01/27/2012	GLOBAL OFFICE SOLUTIONS	64237 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	111.72	
			63317 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	92.73	
			63252 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	426.55	
			64706 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	119.20	
			63930 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	175.12	
			63358 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	108.26	
			63704 P	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	28.76	
			63511 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	42.35	
			63373 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	29.57	
			64678 P	S	72-431-0000-280-000-0031	FHS KITE & KEY	266.87	1,401.13
615229	01/27/2012	GOGOODS.COM, INC.	64612 P	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	209.92	209.92
615232	01/27/2012	GORDON FOOD SERVICE, INC.	63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	12.85	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	13.79	
			63959 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	403.47	
			63959 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	241.62	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	(35.68)	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	(41.44)	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	697.75	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	905.19	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	(35.16)	
			63958 P	L	51-256-5610-220-000-0000	FOOD COST FROST	516.98	
			63958 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	493.05	
			63959 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	364.29	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	(52.76)	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	749.09	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	602.98	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	1,394.02	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	58.52	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	160.17	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	69.49	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	39.96	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	90.45	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	792.48	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	98.05	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	262.46	
			63803 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	408.26	
			63959 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES CO	12.15	8,222.03
615233	01/27/2012	GRAND BLANC PRINTING COMPANY, INC.		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	4,931.80	4,931.80
615234	01/27/2012	GRAND TRAVERSE RESORT-RESERVATIONS		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	3,953.60	3,953.60
615235	01/27/2012	GRAYBAR ELECTRIC CO INC	64368 P	G	11-261-4110-111-000-0000	BUILDING REPAIR CLEV	16.20	
			64368 P	G	11-261-4110-210-000-0000	BUILDING REPAIR DICK	140.88	
			64368 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	293.02	
			64368 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	3.29	

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			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	24.32	477.71
615236	01/27/2012	GROSSE ILE HIGH SCHOOL		A	51-293-5650-290-000-0000	CHEER COMPETITION	255.00	255.00
615237	01/27/2012	WILLIAM HARP		A	51-293-5650-280-000-0000	WRESTLING-1/21/12	200.00	200.00
615238	01/27/2012	HARVEST HEALTHY KIDS		G	11-350-3220-375-000-0000	CONFERENCES SACC	100.00	100.00
615239	01/27/2012	ERIC HEBESTREIT		A	51-293-5650-280-000-0000	WRESTLING-1/21/12	200.00	200.00
615240	01/27/2012	DEBORAH HECK		A	51-293-5650-270-000-0000	GYMNASTICS 1/17/12	50.00	50.00
615241	01/27/2012	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	21,472.48	21,472.48
615242	01/27/2012	HOEKSTRA TRANSPORTATION INC	63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.24	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	362.36	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.44	491.04
615243	01/27/2012	PATRICK M. HOUGH		A	51-293-5650-280-000-0000	HOCKEY-1/18/12	67.00	67.00
615244	01/27/2012	HUNT'S ACE HARDWARE 247	63376 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	24.99	
			63376 P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	9.96	
			63376 P	G	11-261-5920-162-000-0000	CUSTODIAL SUPPLIES M	7.99	
			63376 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	4.48	
			63376 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	13.97	
			63376 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	4.49	
			63376 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	36.88	
			63376 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	767.62	
			63376 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	101.66	972.04
615245	01/27/2012	HYATT REGENCY-DEARBORN		S	72-431-0000-290-000-0032	SHS EXTERNAL TESTING	2,855.52	2,855.52
615246	01/27/2012	JIM GAROFALO		A	51-293-5650-270-000-0000	HOCKEY 1/13/12	67.00	67.00
615247	01/27/2012	KELLY CENTRAL VACUUMS	63377 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	158.93	158.93
615248	01/27/2012	LAUREL MANOR BANQUET		S	72-431-0000-280-000-0083	FHS FOOTBALL	2,516.12	2,516.12
615249	01/27/2012	LITTLE CAESARS PIZZA KIT		S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	1,571.00	1,571.00
615250	01/27/2012	LIVONIA FRANKLIN BAND BOOSTERS		S	72-431-0000-280-000-0007	MSBOA MEMBERSHIP	375.00	375.00
615251	01/27/2012	LIVONIA ITALIAN BAKERY	63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	180.00	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	300.00	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	319.50	799.50
615252	01/27/2012	LIVONIA POSTMASTER		F	11-112-5100-215-000-5900	6TH GRADE OPEN HOUSE	143.36	
				G	11-112-5100-220-000-0000	7TH GRADE OPEN HOUSE	115.70	
				G	11-113-5100-280-000-0000	INCOMING PARENTS NIGHT	178.64	
				G	11-127-5100-310-000-0000	INCOMING STUDENTS LETTERS	170.64	
				G	11-257-3430-000-000-0000	ALL NIGHT PARTY	144.07	
				G	11-282-3430-000-000-0000	KINDERGARTEN ROUND UP	687.34	1,439.75
615253	01/27/2012	MARSHALL MUSIC CO.	63892 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	10.00
615254	01/27/2012	RAY MARTIN		A	51-293-5650-290-000-0000	SWIM MEET 1/12/12	55.00	55.00
615255	01/27/2012	MASSP		S	72-431-0000-270-000-0055	2012 SA ADV CONF	180.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	180.00	360.00
615256	01/27/2012	MCM ELECTRONICS	64598 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	80.19	80.19
615257	01/27/2012	MERCY HIGH SCHOOL		A	51-293-5650-290-000-0000	SOFTBALL 4/21/12	225.00	225.00
615258	01/27/2012	MICHIGAN ASSOCIATION OF CHIEFS	64167 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	30.00	30.00
615259	01/27/2012	MICHIGAN DECA		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	46.00	46.00
615260	01/27/2012	MICHIGAN INDEPENDENT DOOR CO	63769 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	320.00	320.00
615261	01/27/2012	MICHIGAN SCHOOL BUSINESS OFFICIALS		G	11-271-3220-000-000-0000	LISA KEYES	380.00	380.00
615262	01/27/2012	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	47.04	47.04

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615263	01/27/2012	MID AMERICAN POMPON INC		S	72-431-0000-270-000-0039	CHS POM POM CLUB	210.00	210.00	
615264	01/27/2012	DAVID J. MILLER		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	200.00	200.00	
615265	01/27/2012	MODERN SCHOOL SUPPLIES INC	64525	C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	67.14	67.14
615266	01/27/2012	MODINE MANUFACTURING COMPANY		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	8.39	8.39	
615267	01/27/2012	MONOPRICE,INC.	64661	C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	86.22	86.22
615268	01/27/2012	PETTE L. MOORE		S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	150.00	150.00	
615269	01/27/2012	MT BRIGHTON		S	72-431-0000-290-000-0082	TRIP #1	112.00	112.00	
615270	01/27/2012	MT. HOLLY RESORT, INC.		S	72-431-0000-270-000-0049	CHS SKI CLUB	543.00	543.00	
615271	01/27/2012	NATIONAL ASSOCIATION OF FEDERAL EDUCATION		F	11-283-3220-000-000-6010	FRANCIS-3/25-28/12	395.00	395.00	
615272	01/27/2012	NATIONAL TIME & SIGNAL	63516	P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	736.00	736.00
615273	01/27/2012	NEWS-2-YOU	64639	C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	140.00	140.00
615274	01/27/2012	OBSERVER & ECCENTRIC		S	72-431-0000-280-000-0038	FHS NECESSITIES	74.68	74.68	
615275	01/27/2012	OFFICE DEPOT	64701	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	40.20	
			64701	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	26.80	
			64701	C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	6.70	73.70
615276	01/27/2012	OURAY SPORTSWEAR		S	72-431-0000-280-000-0031	FHS KITE & KEY	264.47		
				S	72-431-0000-280-000-0031	FHS KITE & KEY	374.97		
				S	72-431-0000-280-000-0031	FHS KITE & KEY	248.66		
				S	72-431-0000-280-000-0031	FHS KITE & KEY	163.31	1,051.41	
615277	01/27/2012	OXFORD HIGH SCHOOL		A	51-293-5650-290-000-0000	TRACK & FIELD 4/28/12	300.00	300.00	
615278	01/27/2012	PETTY CASH		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	29.08		
				S	72-431-0000-270-000-0002	CHS AD COM	89.49		
				S	72-431-0000-270-000-0004	CHS ART	50.37		
				S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	5.68	174.62	
615279	01/27/2012	PHOTO WAREHOUSE	64630	C	S	72-431-0000-290-000-0069	SHS PHOTO	1,682.70	1,682.70
615280	01/27/2012	JANICE A. PICKARD		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	55.00	55.00	
615281	01/27/2012	JEFF PORTER		S	72-431-0000-270-000-0009	CHS CAPA	400.00	400.00	
615282	01/27/2012	PRECISION DATA PRODUCTS	64695	C	G	11-111-6410-147-000-0000	NEW EQUIPMENT JOHNISO	143.00	143.00
615283	01/27/2012	QUILL CORPORATION	64389	C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	131.92	
			64693	C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	62.16	
			64685	C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	36.60	230.68
615284	01/27/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	BRIAN MERTZ	53.00	53.00	
615285	01/27/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0025	COLLEEN MEYER	500.00	500.00	
615286	01/27/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	DONNA SPOKAESKI	65.09	65.09	
615287	01/27/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0071	MARY BARTKOWIAK	50.00	50.00	
615288	01/27/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0070	ROBERT HOUGH	119.99	119.99	
615289	01/27/2012	RONALD REINKE		A	51-293-5650-270-000-0000	SWIM-1/19/12	60.00	60.00	
615290	01/27/2012	CAROLYN RICHARDS		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	50.00	50.00	
615291	01/27/2012	THE RIVERSIDE PUBLISHING COMPANY	64621	P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	818.40	818.40
615292	01/27/2012	ROBINSON WELDING SUPPLY INC.	63627	P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	55.75	55.75
615293	01/27/2012	JAMES RICHARD ROSNER		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	98.05	98.05	
615294	01/27/2012	SALEM HIGH SCHOOL		A	51-293-5650-290-000-0000	CROSS COUNTRY 10/8/12	190.00	190.00	
615295	01/27/2012	SCHOLASTIC TEACHING RESOURCES	64566	C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	381.45	
			64587	C	F	11-331-5970-123-000-6010	OUTREACH SUPPLIES	25.25	406.70
615296	01/27/2012	SCHOOL SPECIALTY INC	64669	C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	86.07	
			64647	C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	167.41	253.48

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615297	01/27/2012	SCHOOL SPECIALTY INC	63220 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	(93.48)	
			63201 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	(119.28)	
			63201 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	4.35	
			63201 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	219.34	
			64651 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	287.41	298.34
615298	01/27/2012	SCOTT ELECTRIC	64699 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	64.00	
			64679 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	58.00	
			64700 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	104.20	226.20
615299	01/27/2012	SECURITY DESIGNS INC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	490.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	190.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	1,374.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	940.00	2,994.00
615300	01/27/2012	SEHI COMPUTER PRODUCTS INC	64607 C	G	11-221-5970-172-000-9111	INSERVICE SUPPLIES R	1,373.35	1,373.35
615301	01/27/2012	ERIC SEIFERT		A	51-293-5650-290-000-0000	WRESTLING 1/14/12	175.00	175.00
615302	01/27/2012	PHIL SHANNON		A	51-293-5650-290-000-0000	WRESTLING 1/14/11	175.00	175.00
615303	01/27/2012	SHAR PRODUCTS COMPANY		S	72-431-0000-280-000-0041	FHS ORCHESTRA	899.00	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	129.94	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	100.16	1,129.10
615304	01/27/2012	SPECTERA INC		H	71-490-8910-740-000-0000	PREMIUMS VISION	21,797.10	21,797.10
615305	01/27/2012	ERYN L. STAMPER		A	51-293-5650-270-000-0000	CHEER-1/18/12	55.00	55.00
615306	01/27/2012	STATE WIRE TERMINAL INC.	63780 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	62.78	62.78
615307	01/27/2012	STAUDER BARCH & ASSOCIATES INC	64718 C	G	11-252-3150-000-000-0000	CONSULTANTS	400.00	400.00
615308	01/27/2012	CHARLES JOSHUA STICKNEY		A	51-293-5650-290-000-0000	WRESTLING 1/14/12	175.00	175.00
615309	01/27/2012	STREET & SMITH'S SPORTS BUSINESS	64692 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	155.00	155.00
615310	01/27/2012	SVBZ	64686 C	S	72-431-0000-290-000-0001	SHS ACADEMIC GAMES	265.00	265.00
615311	01/27/2012	TEAM SPORTS INC		S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	845.00	
				S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	135.00	980.00
615312	01/27/2012	TIGER DIRECT INC	64257 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	29.88	29.88
615313	01/27/2012	TRANSPORTATION ACCESSORIES CO	63782 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	330.00	330.00
615314	01/27/2012	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	59.56	59.56
615315	01/27/2012	TRINITY TRANSPORTATION GROUP	64715 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	184.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	460.00	644.00
615316	01/27/2012	U OF M MEDSPORT		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	6,905.00	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	6,904.00	
				A	51-293-3110-290-000-0000	CONTRACTED TRAINERS STEVENSON	6,904.00	20,713.00
615317	01/27/2012	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,007.65	1,007.65
615318	01/27/2012	STEVEN THOMAS VECCHIONI		A	51-293-5650-290-000-0000	WRESTLING 1/14/12	175.00	175.00
615319	01/27/2012	ALEX VIGH		A	51-293-5650-270-000-0000	HOCKEY-1/13/12	67.00	67.00
615320	01/27/2012	FRANK L. VILARDI, II		A	51-293-5650-280-000-0000	WRESTLING-1/21/12	200.00	200.00
615321	01/27/2012	WALLED LAKE NORTHERN HIGH SCHOOL		A	51-293-5650-290-000-0000	WRESTLING 1/21/12	240.00	240.00
615322	01/27/2012	WARREN WOODS TOWER HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING 1/14/12	225.00	225.00
615323	01/27/2012	WASTE MANAGEMENT OF MICHIGAN	63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	7,173.68	
			63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	75.00	
			63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	440.61	
			63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	1,806.25	9,495.54
615324	01/27/2012	WAYNE COUNTY REGIONAL	64506 P	F	11-221-5970-114-000-8022	SUPPLIES- PBS	66.00	66.00

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615325	01/27/2012	WAYNE RESA		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	80.00	80.00
615326	01/27/2012	YOUNG SUPPLY CO	64451 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	64.50	
			64451 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	104.09	168.59
615327	02/03/2012	TRAVIS JOZEFCAK		A	51-293-5650-270-000-0000	HOCKEY OFFICIAL 1/27	57.00	57.00
615328	02/03/2012	1ST AYD CORPORATION	63752 P	G	11-271-5710-000-000-0000	OIL/GREASE	91.94	91.94
615329	02/03/2012	ACCUBANKER	64569 C	S	72-431-0000-280-000-0035	FHS MISCELLANEOUS	444.25	444.25
615330	02/03/2012	ADVANCED EDUCATION, INC.		G	11-221-3220-295-000-0000	TAMMY DENSTAEDT	90.00	90.00
615331	02/03/2012	ALLIE BROTHERS INC	63950 P	G	11-219-2910-000-000-0000	UNIFORM ALLOWANCE	70.15	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	62.05	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	42.35	
			63980 P	C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	114.95	614.50
615332	02/03/2012	AMERICAN RED CROSS		G	11-350-5990-375-000-0000	SACC CPR	323.00	323.00
615333	02/03/2012	AMERICAN RED CROSS		G	11-350-5990-141-000-0000	SACC CPR & FIRST AID	266.00	
				G	11-350-5990-375-000-0000	SACC CPR & FIRST AID	81.00	347.00
615334	02/03/2012	AMSTERDAM PRINTING & LITHO	64050 C	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	97.25	97.25
615335	02/03/2012	APEXLAMPS	64712 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	439.32	439.32
615336	02/03/2012	APPERSON	64730 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	214.10	
				S	72-431-0000-270-000-0002	CHS AD COM	19.02	233.12
615337	02/03/2012	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	566.99	566.99
615338	02/03/2012	B & F AUTO SUPPLY INC	63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.70	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.25	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.50	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	126.98	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	334.00	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.29	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.75	640.47
615339	02/03/2012	BRIAN BAILEY		A	51-293-5650-270-000-0000	WREST.OFFICIAL 1/28	200.00	200.00
615340	02/03/2012	SAMUEL P BAILO JR		A	51-293-5650-270-000-0000	WREST.OFFICIAL 1/25	75.00	75.00
615341	02/03/2012	BANACH, BANACH & CASSIDY		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	5,915.00	5,915.00
615342	02/03/2012	BARNES & NOBLE, INC.	63838 P	F	11-212-5910-000-000-3740	OFFICE SUPPLIES	77.06	77.06
615343	02/03/2012	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-270-000-0039	CHS POM POM CLUB	288.00	288.00
615344	02/03/2012	BELL AND SON'S RESTAURANT AND BAR SUPPLIES	64078 C	L	51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	18,864.75	18,864.75
615345	02/03/2012	BELLE TIRE	63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	907.90	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	907.90	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	946.18	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	363.16	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	317.89	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	82.00	3,525.03
615346	02/03/2012	AMY BESSLER		A	51-293-5650-290-000-0000	GYM.OFFICIAL 1/26	50.00	50.00
615347	02/03/2012	MARIE BESSLER		A	51-293-5650-290-000-0000	GYM. OFFICIAL 1/26	50.00	50.00
615348	02/03/2012	BRENDA SUE BETZ		A	51-293-5650-270-000-0000	GYM. OFFICIAL 1/31	55.00	55.00
615349	02/03/2012	BIANCO TOURS		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	2,850.00	2,850.00
615350	02/03/2012	BIG APPLE BAGEL	64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	176.71	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	194.68	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	112.50	483.89

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615351	02/03/2012	BLT SPORTSWEAR & APPAREL		S	72-431-0000-290-000-0121	SHS GIRLS CROSS COUNTRY	1,080.00	1,080.00
615352	02/03/2012	BRIGHT HOUSE NETWORKS	64120 P	G	11-229-5910-315-000-0000	CES / JANUARY	49.95	49.95
615353	02/03/2012	BILL BROWN FORD INC	63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.20	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	346.16	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.75	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.51	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	93.34	549.96
615354	02/03/2012	THEODORE N. BUCKNER		A	51-293-5650-270-000-0000	WREST. OFFICIAL 1/25	75.00	75.00
615355	02/03/2012	BURTON MANOR		S	72-431-0000-270-000-0001	CHS AEROSPACE	100.00	100.00
615356	02/03/2012	BUSCH'S MARKET PLACE	63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	57.03	57.03
615357	02/03/2012	CANTON HIGH SCHOOL		A	51-293-5650-290-000-0000	GYNASTIC 2/18	100.00	100.00
615358	02/03/2012	JEANNE CARUSS		A	51-293-5650-290-000-0000	GYMNAS.OFFICIAL 1/26	50.00	50.00
615359	02/03/2012	CCMSI	64794 C	H	71-490-8900-730-000-0000	CLAIMS W/C	2,995.87	
			64795 C	H	71-490-8900-730-000-0000	CLAIMS W/C	17,612.13	20,608.00
615360	02/03/2012	ANTHONY CECIL		A	51-293-5650-270-000-0000	HOCKEY OFFICIAL 1/13	57.00	57.00
615361	02/03/2012	CES REFUNDS		G	11-137-3110-315-000-0000	AMBER COLE	15.00	15.00
615362	02/03/2012	CES REFUNDS		G	11-137-3110-315-000-0000	LINDA DaBIERO	10.50	10.50
615363	02/03/2012	CES REFUNDS		G	11-137-3110-315-000-0000	MISTY AECK	55.00	55.00
615364	02/03/2012	CES REFUNDS		G	11-137-3110-315-000-0000	SHELENE KLAZER	55.00	55.00
615365	02/03/2012	CYNTHIA LOUISE CHAMPAGNE		A	51-293-5650-270-000-0000	CHEER OFFICIAL 1/18	55.00	55.00
615367	02/03/2012	CITY OF LIVONIA	64668 C	G	11-261-3820-110-000-0000	ELECTRICITY CLAY	318.41	
			64668 C	G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,238.21	
			64668 P	G	11-261-3820-167-000-0000	ELECTRICITY PERRINVI	944.18	
			64668 C	G	11-261-3820-167-000-0000	ELECTRICITY PERRINVI	944.18	
			64668 C	G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVEL	640.11	
			64668 C	G	11-261-3820-198-000-0000	ELECTRICITY WILSON	502.93	
			64668 C	G	11-261-3820-210-000-0000	ELECTRICITY DICKINSO	368.64	
			64668 C	G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	548.20	
			64668 P	G	11-261-3820-295-000-0000	ELECTRICITY CAREER C	95.16	
			64668 P	G	11-261-3820-295-000-0000	ELECTRICITY CAREER C	95.16	
			64668 C	G	11-261-3820-295-000-0000	ELECTRICITY CAREER C	95.16	5,790.34
615368	02/03/2012	CLEANMASTER SUPPLY & EQUIP CO	64332 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	500.70	
			64332 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	69.00	
			64332 P	G	11-261-5920-162-000-0000	CUSTODIAL SUPPLIES M	301.20	870.90
615369	02/03/2012	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	285.60	
			63924 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	290.16	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	546.72	1,122.48
615370	02/03/2012	COCHRANE SUPPLY & ENGINEERING INC	63539 P	M	21-261-5930-162-000-0000	OPER/MAINT SUPPLIES	630.14	
			63539 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	105.66	
			63539 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	379.34	
			63539 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	326.40	1,441.54
615371	02/03/2012	COMMERCIAL LAWNMOWER INC		G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	330.99	
				G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	401.46	732.45
615372	02/03/2012	MARION COOMBS		A	51-293-5650-290-000-0000	GYNAS ON 1/16 & 1/23	100.00	100.00
615373	02/03/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	655.88	655.88
615374	02/03/2012	CURRENT ELECTRIC MOTOR SUPPLY	64579 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	325.00	

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			64579 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	468.00	
			64579 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	4,719.00	5,512.00
615381	02/03/2012	DAIRY ENTERPRISES INC.	64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	144.16	
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	45.20	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	55.59	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	66.89	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	78.19	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	133.77	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	132.86	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	66.89	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	66.89	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	78.19	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	100.79	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	145.99	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	134.69	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	167.67	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	110.26	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	78.19	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	88.57	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	88.57	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	66.89	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	111.17	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	111.17	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	31.16	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	100.79	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	55.59	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	55.59	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	55.59	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	133.77	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	178.97	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	133.77	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	78.19	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	45.20	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	55.59	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	78.19	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	22.60	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	55.59	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	66.89	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	45.20	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	66.89	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	156.37	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	145.99	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	156.37	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	89.49	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.09	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	200.66	

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			64027	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	145.99	
			64027	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	89.49	
			64027	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	89.49	
			64027	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	211.96	
			64027	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	121.56	
			64027	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	214.11	
			64027	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	190.27	
			64027	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	226.64	
			64027	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	416.00	
			64027	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	346.97	
			64027	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	269.70	
			64027	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	168.91	
			64027	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	112.09	
			64027	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	147.23	
			64027	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	131.03	
			64027	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	88.57	
			64027	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	166.76	
			64027	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	99.87	
			64027	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	66.89	
			64027	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	55.59	
			64027	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	55.59	
			64027	P	L	51-256-5611-000-000-0000	FOOD COST CATERING	93.31	7,701.15
615382	02/03/2012	DATA IMAGE SYSTEMS INC	64363	C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	1,098.00	1,098.00
615383	02/03/2012	DEKA BATTERIES	63746	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	569.64	
			63746	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(82.83)	486.81
615384	02/03/2012	MARC DESROSIERS			A	51-293-5650-270-000-0000	HOCKEY OFFICIAL 1/25	67.00	67.00
615385	02/03/2012	DOMESTIC UNIFORM RENTAL	64546	P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	61.60	
			64546	P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	30.25	
			64546	P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	61.60	
			64546	P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	30.00	183.45
615387	02/03/2012	PIPIN HOT PIZZA INC.	63955	P	L	51-256-5610-108-000-0000	FOOD COST CASS	143.75	
			63955	P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	161.00	
			63955	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	396.75	
			63955	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	149.50	
			63955	P	L	51-256-5610-126-000-0000	FOOD COST GRANT	304.75	
			63955	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	161.00	
			63955	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	230.00	
			63955	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	253.00	
			63955	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	132.25	
			63955	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	172.50	
			63955	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	161.00	
			63955	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	86.25	
			63955	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	126.50	2,478.25
615388	02/03/2012	DONATIONS			S	72-431-0000-270-000-0043	MATTHEW GRODZICKI	50.00	50.00
615389	02/03/2012	DONATIONS			S	72-431-0000-290-000-0089	NATL.BREAST CANCER	500.00	500.00
615390	02/03/2012	DTE ENERGY COMPANY			G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,887.68	

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				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,965.40		
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,667.76		
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,948.62		
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	1,962.24		
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	1,298.97		
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,607.79		
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	850.35	15,188.81	
615391	02/03/2012	EASTERN MICHIGAN UNIVERSITY TRACK AND FIELD		A	51-293-5650-280-000-0000	B&G TRACK-3/24/12	300.00	300.00	
615392	02/03/2012	TIM EBENHOEH		A	51-293-5650-270-000-0000	WREST. OFFICIAL 1/28	200.00	200.00	
615393	02/03/2012	HOLLAND MOTOR HOMES & BUS COMPANY	64637	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	257.51	
			64637	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	691.00	
			64637	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	678.59	1,627.10
615394	02/03/2012	ENVIRONMENTAL LASER TECH INC	64729	C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	206.50	
			64708	C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	33.00	
			64717	P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	172.00	
			64714	C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	71.49	482.99
615395	02/03/2012	EXPRESS GLASS & DOOR COMPANY, INC.	63556	P	G	11-261-4110-135-000-0000	BUILDING REPAIR HOOV	73.08	73.08
615396	02/03/2012	MELISSA FLORES		A	51-293-5650-290-000-0000	GYMNAS.OFFICIAL 1/16	50.00	50.00	
615397	02/03/2012	FOLDER EXPRESS	63223	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,339.20	1,339.20
615398	02/03/2012	FOR BOYS LLC	63956	P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	109.25	
			63956	P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	207.00	
			63956	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	138.00	
			63956	P	L	51-256-5610-220-000-0000	FOOD COST FROST	172.50	
			63956	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	103.50	
			63956	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	299.00	
			63956	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	333.50	
			63956	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	138.00	1,500.75
615399	02/03/2012	FOREMOST INSURANCE COMPANY		S	72-431-0000-280-000-0007	FHS BAND	397.00	397.00	
615400	02/03/2012	GALLAGHER FIRE EQUIPMENT CO	63754	P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	17.70	17.70
615401	02/03/2012	GCS SERVICE INC	64348	P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	225.75	225.75
615402	02/03/2012	GENERAL SCOREBOARD SERVICES		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	70.00	70.00	
615403	02/03/2012	GLENCOE/MCGRAW-HILL	64646	P	F	11-227-5100-000-000-6711	ASSESSMENT SUPPLIES	446.00	
			64646	C	F	11-227-5100-000-000-6711	ASSESSMENT SUPPLIES	449.60	895.60
615404	02/03/2012	GLOBAL OFFICE SOLUTIONS	63963	P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	198.88	
			64052	P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	145.69	
			63245	P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	125.00	
			63408	P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	54.28	
			63408	P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	50.77	
			63275	P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	25.10	
			63373	P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	27.47	627.19
615405	02/03/2012	DORIS GOODLOCK		A	51-293-5650-270-000-0000	GYMNAS.OFFICIAL 1/31	55.00	55.00	
615407	02/03/2012	GORDON FOOD SERVICE, INC.	63803	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	870.77	
			63803	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	3,322.47	
			63803	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	38.76	
			63803	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	3.46	
			63959	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	482.50	

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			63959	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	358.99	
			63958	P L	51-256-5610-220-000-0000	FOOD COST FROST	580.69	
			63958	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	323.97	
			63958	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	130.54	
			63957	P L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	69.40	
			63957	P L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	353.72	
			63958	P L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FR	9.23	
			63958	P L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HO	19.40	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	105.91	
			64260	P S	72-431-0000-280-000-0014	FHS COFFEE FUND	15.87	6,685.68
615408	02/03/2012	W W GRAINGER INC	63563	P M	21-261-5930-110-000-0000	OPERATIONS CLAY	56.75	
			63563	P M	21-261-5930-110-000-0000	OPERATIONS CLAY	68.76	
			63563	P M	21-261-5930-110-000-0000	OPERATIONS CLAY	100.26	
			63563	P M	21-261-5930-110-000-0000	OPERATIONS CLAY	49.37	
			63563	P M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES	17.36	
			63563	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	330.76	
			63563	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	52.57	675.83
615409	02/03/2012	GREAT LAKES GYPSUM & SUPPLY	63566	P M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	86.28	
			63566	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	16.64	102.92
615410	02/03/2012	HEALTH ALLIANCE PLAN		H	71-490-8910-720-000-0000	PREM HEALTH	494,620.42	
				H	71-490-8910-720-000-0000	REPLACE CK#612151	790,969.70	1,285,590.12
615411	02/03/2012	ERIC HEBESTREIT		A	51-293-5650-280-000-0000	WRESTLING-1/25/12	110.00	110.00
615412	02/03/2012	DEBORAH HECK		A	51-293-5650-290-000-0000	GYNAS.OFFICIAL 1/16	50.00	50.00
615413	02/03/2012	CHARLES HEMPEL		A	51-293-5650-270-000-0000	WREST.OFFICIAL 1/25	75.00	75.00
615414	02/03/2012	HOEKSTRA TRANSPORTATION INC	63758	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	361.78	
			63758	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.42	
			63758	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.54	
			63758	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.42	
			63758	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	345.08	1,038.24
615415	02/03/2012	HOME DEPOT	63374	P G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	12.49	
			63374	P G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	45.36	57.85
615416	02/03/2012	HOME DEPOT/GEFC	63279	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	63.64	63.64
615417	02/03/2012	HOME DEPOT/GEFC	64030	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	93.19	
			63996	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	888.06	981.25
615418	02/03/2012	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,610.00	1,610.00
615419	02/03/2012	DOUGLAS BARGERSTOCK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	640.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	320.00	960.00
615420	02/03/2012	JH CORPORATION	64836	C G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	2,220.00	2,220.00
615421	02/03/2012	JOSTENS	63889	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	24.05	24.05
615422	02/03/2012	JEREMY JOZEFCAK		A	51-293-5650-290-000-0000	HOCKEY OFFICIAL 1/18	55.00	
				A	51-293-5650-290-000-0000	HOCKEY OFFICIAL 1/25	55.00	110.00
615423	02/03/2012	KEITH JUNGQUIST		A	51-293-5650-270-000-0000	HOCKEY OFFICIAL 1/27	67.00	67.00
615424	02/03/2012	JANICE LEE KAVULICH		A	51-293-5650-270-000-0000	CHEER OFFICIAL 1/18	55.00	55.00
615425	02/03/2012	KIMBALL-MIDWEST	63759	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	229.56	229.56
615426	02/03/2012	ERIC KIPP		A	51-293-5650-290-000-0000	HOCKEY OFFICIAL 1/18	65.00	
				A	51-293-5650-290-000-0000	HOCKEY OFFICIAL 1/25	65.00	130.00

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615427	02/03/2012	KONE INC	64619 C	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	1,150.00	
			64531 C	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	2,480.00	3,630.00
615428	02/03/2012	LAKWOOD TRUCK AND TRAILER PARTS	63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	300.32	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	60.36	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.44	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	181.08	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.49	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.80	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	143.55	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.49	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.44	982.97
615429	02/03/2012	KEN LAUER		A	51-293-5650-290-000-0000	HOCKEY OFFICIAL 1/25	65.00	65.00
615430	02/03/2012	BECKY LIOI		A	51-293-5650-270-000-0000	GYMNAS.OFFICIAL 1/31	55.00	
				A	51-293-5650-290-000-0000	GYMNAS.OFFICIAL 1/23	50.00	
				A	51-293-5650-290-000-0000	GYMNAS.OFFICIAL 1/26	50.00	155.00
615431	02/03/2012	LIVONIA CHAMBER OF COMMERCE		G	11-232-3220-000-000-0000	REPLACE CK# 615050	157.50	157.50
615432	02/03/2012	LIVONIA ITALIAN BAKERY	63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	180.00	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	300.00	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	319.50	799.50
615433	02/03/2012	CITY OF LIVONIA	63710 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
615435	02/03/2012	CITY OF LIVONIA		G	11-261-3830-111-000-0000	WATER CLEVELAND	1,401.36	
				G	11-261-3830-123-000-0000	WATER GARFIELD	1,240.24	
				G	11-261-3830-126-000-0000	WATER GRANT	1,540.34	
				G	11-261-3830-162-000-0000	WATER MCKINLEY	1,323.60	
				G	11-261-3830-177-000-0000	WATER ROSEDALE	1,427.28	
				G	11-261-3830-189-000-0000	WATER WASHINGTON	446.51	
				G	11-261-3830-215-000-0000	WATER EMERSON	1,142.16	
				G	11-261-3830-270-000-0000	WATER CHURCHILL	5,102.06	
				G	11-261-3830-270-000-0000	WATER CHURCHILL	980.47	
				G	11-261-3830-280-000-0000	WATER FRANKLIN	6,393.70	
				G	11-261-3830-295-000-0000	WATER CAREER CENTER	724.15	21,721.87
615436	02/03/2012	MARK A. LOWE		A	51-293-5650-280-000-0000	WRESTLING-1/25/12	110.00	110.00
615437	02/03/2012	LYDEN OIL COMPANY-ALLEN PARK DIV.	63762 P	G	11-271-5710-000-000-0000	OIL/GREASE	2,187.81	
			63762 P	G	11-271-5710-000-000-0000	OIL/GREASE	993.70	3,181.51
615438	02/03/2012	MACOMB GROUP-LIVONIA	64383 P	G	11-261-4110-132-000-0000	BUILDING REPAIR HAYE	35.16	
			64383 P	G	11-261-4110-132-000-0000	BUILDING REPAIR HAYE	9.81	
			64383 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	90.21	
			64383 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	39.24	174.42
615439	02/03/2012	MACUL		F	11-390-3220-000-000-6310	K.JABLECKI & R. COOK	360.00	360.00
615440	02/03/2012	JANET MANNARINO		S	72-431-0000-290-000-0073	SHS PRESCHOOL	403.73	403.73
615441	02/03/2012	THE MARKERBOARD PEOPLE	64747 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	247.50	247.50
615442	02/03/2012	RAY MARTIN		A	51-293-5650-290-000-0000	SWIM OFFICIAL 1/24	55.00	55.00
615443	02/03/2012	MICHIGAN ASSOCIATION OF SCHOOL		G	11-283-3220-000-000-0000	L NEW-3/7/12	75.00	
				G	11-283-3220-000-000-0000	M KELLER-3/7/12	75.00	150.00
615444	02/03/2012	MICHIGAN BRAILLE	63701 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	527.13	527.13
615445	02/03/2012	MICHIGAN DECA		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	75.00	75.00

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615446	02/03/2012	MICHIGAN DECA		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	2,690.00	2,690.00
615447	02/03/2012	MICHIGAN FUTURE PROBLEM		S	72-431-0000-270-000-0002	TEAM REGISTRATION	80.00	80.00
615448	02/03/2012	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,379.54	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	733.06	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,169.74	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	3,286.99	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	(15.35)	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,135.91	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	3,215.94	12,905.83
615449	02/03/2012	MICHIGAN SCIENCE TEACHERS ASSOCIATION		F	11-390-3220-000-000-6310	MICHAEL GAULE	110.00	110.00
615450	02/03/2012	MID-5 AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	304.77	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(220.00)	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	249.87	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	101.34	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.14	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	648.59	1,200.71
615451	02/03/2012	MIEM		F	11-390-3220-000-000-6310	C EPPS-2/22&23/12	210.00	210.00
615452	02/03/2012	MSVMA		S	72-431-0000-290-000-0019	SHS CHORAL FUND	330.00	330.00
615453	02/03/2012	MT BRIGHTON		S	72-431-0000-290-000-0082	TRIP #2	158.00	158.00
615454	02/03/2012	MUSICAL RESOURCES OF TOLEDO		S	72-431-0000-290-000-0019	SHS CHORAL FUND	45.84	45.84
615455	02/03/2012	RONALD NAGY		A	51-293-5650-270-000-0000	WRESTLING-1/28/12	200.00	200.00
615456	02/03/2012	NEW HORIZONS COMPUTER LEARNING CENTERS		G	11-283-3220-000-000-0000	CONFERENCES	500.00	500.00
615457	02/03/2012	NICKY'S COMMUNICATOR	64748 C	F	11-331-5970-123-000-6010	OUTREACH SUPPLIES	446.25	446.25
615458	02/03/2012	NORTHVILLE HIGH SCHOOL		A	51-293-5650-290-000-0000	CHEER ENTRY FEE 1/28	100.00	100.00
615459	02/03/2012	OFFICE DEPOT	64707 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	80.70	
			64641 C	G	12-120-0177-000-000-0000	DUE FROM ROSEDALE	83.40	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	156.90	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	78.00	399.00
615460	02/03/2012	OLYMPIA RADIATOR SERVICE INC	63773 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	610.00	610.00
615461	02/03/2012	A ONE OF A KIND CREATION FLORIST		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	60.00	
				S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	60.00	120.00
615462	02/03/2012	AMANDA N. OTIS		A	51-293-5650-280-000-0000	WRESTLING-1/21/12	250.00	250.00
615463	02/03/2012	BRUCE PARKS		A	51-293-5650-270-000-0000	WRESTLING-1/28/12	200.00	200.00
615464	02/03/2012	J W PEPPER & SON INC		S	72-431-0000-290-000-0019	SHS CHORAL FUND	107.69	107.69
615465	02/03/2012	PETTY CASH		G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	53.36	
				G	11-241-5910-192-000-0000	OFFICE SUPPLIES WEBSTER	76.79	130.15
615466	02/03/2012	PROVIDENCE OCCUPATIONAL		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	25.00	25.00
615467	02/03/2012	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	6,620.74	6,620.74
615468	02/03/2012	QUESTAR ASSESSMENT, INC.	64740 C	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	10.00	10.00
615469	02/03/2012	QUILL CORPORATION	64215 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	321.69	
			64215 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	344.85	666.54
615470	02/03/2012	REIMBURSEMENT/REFUND		A	50-173-1000-290-000-0000	JAMES VANN	150.00	150.00
615471	02/03/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	KATHY BONATHAN	293.09	293.09
615472	02/03/2012	REIMBURSEMENT/REFUND		A	50-173-1000-270-000-0000	MACKENZIE VAUNADO	225.00	225.00
615473	02/03/2012	REIMBURSEMENT/REFUND		A	50-173-1000-290-000-0000	MARLEEN McMILLION	150.00	150.00
615474	02/03/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	OXANA VLADI	18.50	18.50

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615475	02/03/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	PAUL KUREK	134.00	134.00
615476	02/03/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	PETER NADONG	104.00	104.00
615477	02/03/2012	CAROLYN RICHARDS		A	51-293-5650-290-000-0000	GYMNAS.OFFICIAL 1/16	50.00	50.00
615478	02/03/2012	RYAN WILLIAM RIED		A	51-293-5650-270-000-0000	HOCKEY-1/25/12	57.00	57.00
615479	02/03/2012	ROBINSON WELDING SUPPLY INC.	63775	P	G 11-271-5790-000-000-0000 S 72-431-0000-290-000-0111	OTHER TRANSPORTATION SHS JEWELRY CLUB	29.35 83.70	113.05
615480	02/03/2012	RUNYAN POTTERY SUPPLY	64703	C	S 72-431-0000-280-000-0003	FHS ART CLUB	97.98	97.98
615481	02/03/2012	SADIQ ALKANAS		A	51-293-5650-280-000-0000	WRESTKING-1/25/12	65.00	65.00
615482	02/03/2012	SAMULSKI CONSULTING, LLC		F	11-212-3140-000-000-3740	CONSULTANTS	500.00	500.00
615483	02/03/2012	SCHOOL OUTFITTERS	64517	C	S 72-431-0000-280-000-0026	FHS GUIDANCE	1,526.78	1,526.78
615484	02/03/2012	SCHOOL SPECIALTY INC	63689	P	G 11-113-5100-270-000-0000 63689 P G 11-113-5100-270-000-0000 63201 P G 11-350-5990-141-000-0000	TEACHING SUPPLIES CH TEACHING SUPPLIES CH SUPPLIES JCDC	71.58 50.10 122.03	243.71
615485	02/03/2012	SCHOOL SPECIALTY INC	64665	C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	543.76	543.76
615486	02/03/2012	SCOTT ELECTRIC	64702	C	G 11-113-5100-270-000-0000 64609 C G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH TEACHING SUPPLIES CH	131.00 26.97	157.97
615487	02/03/2012	SECURITY DESIGNS INC	63626	P	G 11-266-3190-000-000-0000 63626 P G 11-266-3190-000-000-0000 63626 P G 11-266-3190-000-000-0000 63626 P G 11-266-3190-000-000-0000 63626 P G 11-266-3190-000-000-0000 63626 P G 11-266-3190-000-000-0000 63626 P G 11-266-3190-000-000-0000	CONTRACTED SECURITY CONTRACTED SECURITY CONTRACTED SECURITY CONTRACTED SECURITY CONTRACTED SECURITY CONTRACTED SECURITY	115.00 115.00 115.00 115.00 207.50 115.00	897.50
615488	02/03/2012	PHIL SHANNON		A	51-293-5650-270-000-0000 A 51-293-5650-290-000-0000	WRESTLING-1/28/12 WREST.OFFICIAL 1/25	200.00 72.00	272.00
615489	02/03/2012	SHAR PRODUCTS COMPANY	63808	P	G 11-261-4123-355-000-0000 G 11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT MUSICAL REPAIRS DIST	150.00 15.00	165.00
615490	02/03/2012	SHAWNA LORCH		A	51-293-5650-290-000-0000	GYMNAS.OFFICIAL 1/23	50.00	50.00
615491	02/03/2012	SHELBY GENERATOR	63777	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	880.00	880.00
615492	02/03/2012	SPECTRUM ENTERTAINMENT		S	72-431-0000-290-000-0089	FEB, DANCE DJ.	300.00	300.00
615493	02/03/2012	STATE WIRE TERMINAL INC.	63780	P	G 11-271-5730-000-000-0000 63780 P G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS	159.88 132.33	292.21
615494	02/03/2012	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055 S 72-431-0000-270-000-0072	CHS STUDENT ACTIVITIES CHS CLASS OF 2014	1,235.00 468.00	1,703.00
615495	02/03/2012	SUMMIT ACADEMY HIGH SCHOOL		A	51-293-5650-290-000-0000	WREST. ENTRY FEE 2/4	150.00	150.00
615496	02/03/2012	TC MOULDING	64764	C	G 11-111-5100-341-000-0000	TEACHING SUPPLIES IN	395.27	395.27
615497	02/03/2012	TEAM SPORTS INC		S	72-431-0000-280-000-0082 S 72-431-0000-280-000-0097 S 72-431-0000-280-000-0097	FHS CHEERLEADING FHS GIRLS BASKETBALL FHS GIRLS BASKETBALL	128.00 1,244.00 1,079.00	2,451.00
615498	02/03/2012	TOTAL VENDING & COFFEE SERVICE		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	94.95	94.95
615499	02/03/2012	TRI-COUNTY INTERNATIONAL TRUCKS INC	63783	P	G 11-271-5730-000-000-0000 63783 P G 11-271-5730-000-000-0000 63783 P G 11-271-5730-000-000-0000 63783 P G 11-271-5730-000-000-0000 63783 P G 11-271-5730-000-000-0000 63783 P G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS	(124.80) 960.05 20.78 (124.80) 297.72 62.91	1,091.86

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615500	02/03/2012	UNITY SCHOOL BUS PARTS INC	63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	119.25	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.39	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.19	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	87.20	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	370.08	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	291.43	953.54
615501	02/03/2012	UNLIMITED COLLISION SERVICE LLC	63788 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,206.50	
			63788 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,206.50	2,413.00
615502	02/03/2012	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	20,268.40	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	8,108.24	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	13,495.93	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,496.28	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	11,556.24	60,925.09
615503	02/03/2012	STEVEN THOMAS VECCHIONI		A	51-293-5650-270-000-0000	WRESTLING-1/28/12	200.00	200.00
615504	02/03/2012	PATRICK VELLUCCI		A	51-293-5650-270-000-0000	HOCKEY-1/27/12	67.00	67.00
615505	02/03/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	182.18	182.18
615506	02/03/2012	VSC INCORPORATED	64662 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	82.80	82.80
615507	02/03/2012	WASTE MANAGEMENT OF MICHIGAN	63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	513.69	513.69
615508	02/03/2012	WAYNE-MONROE ADULT, ALERNATIVE		G	11-229-7400-260-000-0000	COMBS & HOUSTON	50.00	50.00
615509	02/03/2012	WALLACE WHITFIELD		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	2,600.00	
				A	51-293-5650-290-000-0000	WALLACE WHITFIELD	2,053.00	4,653.00
615510	02/03/2012	BILL WILLIAMS		A	51-293-5650-270-000-0000	HOCKEY-1/25/12	67.00	
				A	51-293-5650-290-000-0000	HOCKEY OFFICIAL 1/18	65.00	132.00
615511	02/03/2012	KATHY WILLIAMS		A	51-293-5650-290-000-0000	GYMNAS.OFFICIAL 1/23	50.00	50.00
615512	02/03/2012	WOLVERINE SUPPLY INC	64384 P	G	11-261-4110-210-000-0000	BUILDING REPAIR DICK	232.00	
			64384 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	232.00	464.00
615513	02/03/2012	WOLVERINE TRUCK SALES INC	63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	757.29	
			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	114.64	
			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(359.06)	
			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(951.11)	
			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,349.29	
			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	168.08	1,079.13
615514	02/03/2012	XPEDX PAPER & GRAPHICS	63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	51.84	
			63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	23.79	75.63
615515	02/03/2012	YOUNG SUPPLY CO	64370 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	91.70	91.70
615516	02/03/2012	YPSILANTI HIGH SCHOOL		A	51-293-5650-280-000-0000	B & G TRACK-4/21/12	300.00	300.00
615517	02/03/2012	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	128.70	128.70
615518	02/03/2012	BLATT, HASENMILLER, LEIBSKER & MOOR		G	12-450-7000-000-000-0000	GARNISHMENTS	282.52	282.52
615519	02/03/2012	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	246.26	246.26
615520	02/03/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,799.83	1,799.83
615521	02/03/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,781.67	1,781.67
615522	02/03/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
615524	02/03/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	15,099.21	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,125.21	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	

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				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	35,228.75	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,008.86	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,363.73	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	3,035.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,599.41	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	14,711.42	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	71,403.89	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	7,590.11	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	575.00	177,615.59
615525	02/03/2012	CHARLES R. HARROUN P-31949		G	12-450-7000-000-000-0000	GARNISHMENTS	596.36	596.36
615526	02/03/2012	LEIKEN, INGBER, & WINTERS, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	591.53	591.53
615527	02/03/2012	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	42,958.86	42,958.86
615528	02/03/2012	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,571.37	9,571.37
615529	02/03/2012	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	25,261.04	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	17,336.55	42,597.59
615530	02/03/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	560.00	560.00
615531	02/03/2012	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,955.62	2,955.62
615532	02/03/2012	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	8,829.41	
				G	12-450-4200-000-000-0000	DUES AFSCME LCE	1,810.55	10,639.96
615533	02/03/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	5,715.56	5,715.56
615534	02/03/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,754.88	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,820.01	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	857.47	
				G	12-450-6200-000-000-0000	CT GENESEE	256.60	
				G	12-450-6200-000-000-0000	CT WASHTENAW	680.24	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	6,990.38
615535	02/03/2012	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	171.80	171.80
615536	02/03/2012	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	249.96	249.96
615537	02/03/2012	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	547.48	547.48
615538	02/03/2012	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	3,869.38	3,869.38
615539	02/03/2012	TAMMY L. TERRY		G	12-450-7000-000-000-0000	GARNISHMENTS	493.66	493.66
615540	02/03/2012	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	295.02	295.02
615541	02/03/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	273.08	273.08
615542	02/03/2012	JAMES H. WALKERDENE P30977		G	12-450-7000-000-000-0000	GARNISHMENTS	85.80	85.80
615543	02/03/2012	ZELLEN & ZELLEN		G	12-450-7000-000-000-0000	GARNISHMENTS	206.11	206.11
615544	02/10/2012	ITUNES	64704 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	800.00	
			64705 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	200.00	1,000.00
615545	02/10/2012	AATF SOCIETE HONORAIRE DE FRANCAIS		S	72-431-0000-270-000-0073	CHS FRENCH HONOR SOCIETY	155.00	155.00
615546	02/10/2012	ABC CAB	64780 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	1,780.00	
			64779 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	4,405.00	6,185.00
615547	02/10/2012	ADAMS ELECTRONICS	64760 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	650.00	650.00
615548	02/10/2012	ADRIAN COLLEGE		S	72-431-0000-280-000-0005	BAL DUE CK#609686	471.74	471.74
615549	02/10/2012	ALL TYPE TRUCK & TRAILER	63733 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	295.00	
			63733 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	3,160.16	3,455.16
615550	02/10/2012	AMERICAN MATHEMATICS		S	72-431-0000-280-000-0063	FHS MATH FUND	10.00	10.00

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615551	02/10/2012	ARTWORKS DESIGN & GRAPHICS INC.		S	72-431-0000-290-000-0113	SHS SPANISH CLUB	90.00	90.00
615552	02/10/2012	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	2,246.00	
				S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	1,125.00	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	45.00	3,416.00
615553	02/10/2012	ATRIUM CAFE I		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	78.00	78.00
615554	02/10/2012	BATTERIES PLUS OF FARMINGTON HILLS-480	63736 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	92.95	92.95
615555	02/10/2012	BATTLE CREEK AREA MATH & SCIENCE CENTER		F	11-221-3220-000-000-6310	CONFERENCES	15.00	15.00
615556	02/10/2012	BEARING SERVICE INCORPORATED	64803 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	187.19	
			64803 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	18.94	
			64803 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	99.06	
			63737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	252.31	557.50
615557	02/10/2012	DENNIS BETTS		A	51-293-5650-280-000-0000	SWIM-1/26/12	50.00	50.00
615558	02/10/2012	BRENDA SUE BETZ		A	51-293-5650-290-000-0000	GYMNASTICS 2/2/12	50.00	50.00
615559	02/10/2012	BIG APPLE BAGEL	64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	131.78	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	155.74	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	81.25	368.77
615560	02/10/2012	BLUELINE PROTECTION SERVICES, LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	51,060.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	480.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	6,900.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	6,480.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	5,760.00	70,680.00
615561	02/10/2012	BREHOB CORPORATION	63537 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	126.72	126.72
615562	02/10/2012	BILL BROWN FORD INC	63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.75	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	149.96	173.71
615563	02/10/2012	BROWN GRAPHIC SERVICES, INC.	63199 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	218.75	
			63199 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,164.00	1,382.75
615564	02/10/2012	BUSCH'S MARKET PLACE	63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	49.61	
			63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	28.84	78.45
615565	02/10/2012	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
615566	02/10/2012	CDW-G	64657 C	F	11-225-5100-123-000-6010	SUPPLIES COMPUTER S/	104.28	104.28
615567	02/10/2012	CERTIFIED ALIGN & SUSPENSION INC	63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	75.95	75.95
615568	02/10/2012	CES REFUNDS		G	11-137-3110-315-000-0000	THERESA BOYNTON	115.00	115.00
615569	02/10/2012	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	3,769.00	
				R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	189.00	3,958.00
615570	02/10/2012	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-220-000-0000	FOOD COST FROST	564.72	
			63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	292.56	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	335.76	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	288.96	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	253.20	1,735.20
615571	02/10/2012	COCHRANE SUPPLY & ENGINEERING INC	64817 P	G	11-261-4110-210-000-0000	BUILDING REPAIR DICK	211.32	
			64817 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	630.14	
			64817 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	326.40	
			64817 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	89.62	1,257.48
615573	02/10/2012	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	1,059.16	
				G	11-261-3810-102-000-0000	HEATING ADAMS	2,095.98	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	627.01	

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				G	11-261-3810-108-000-0000	HEATING CASS	885.15		
				G	11-261-3810-110-000-0000	HEATING CLAY	773.61		
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	857.93		
				G	11-261-3810-123-000-0000	HEATING GARFIELD	1,164.71		
				G	11-261-3810-135-000-0000	HEATING HOOVER	889.06		
				G	11-261-3810-141-000-0000	HEATING JACKSON	870.50		
				G	11-261-3810-150-000-0000	HEATING KENNEDY	753.61		
				G	11-261-3810-159-000-0000	HEATING MARSHALL	757.94		
				G	11-261-3810-172-000-0000	HEATING RILEY	2,166.07		
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,059.16		
				G	11-261-3810-184-000-0000	HEATING TAYLOR	850.09		
				G	11-261-3810-186-000-0000	HEATING TYLER	1,067.61		
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,364.70		
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,729.41		
				G	11-261-3810-290-000-0000	HEATING STEVENSON	1,734.18	20,705.88	
615574	02/10/2012	MARION COOMBS		A	51-293-5650-270-000-0000	GYMNASTICS 2/7/12	50.00	50.00	
615575	02/10/2012	CORRIGAN OIL COMPANY	63748	P	G	11-271-5713-000-000-0000	DIESEL	29,093.32	29,093.32
615576	02/10/2012	COSTCO		G	12-120-0303-000-000-0000	DUE FROM COMMUNITY RELATIONS	999.99	999.99	
615577	02/10/2012	DOUGLAS CURRY		A	51-293-3190-220-000-0000	NOV.DEC.JAN BSKBALL	360.00	360.00	
615582	02/10/2012	DAIRY ENTERPRISES INC.	64027	P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	45.20	
			64027	P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	89.49	
			64027	P	L	51-256-5610-108-000-0000	FOOD COST CASS	11.30	
			64027	P	L	51-256-5610-108-000-0000	FOOD COST CASS	66.89	
			64027	P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	89.49	
			64027	P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	112.09	
			64027	P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	66.89	
			64027	P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	122.47	
			64027	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	134.69	
			64027	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	178.97	
			64027	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	78.19	
			64027	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	100.79	
			64027	P	L	51-256-5610-126-000-0000	FOOD COST GRANT	66.89	
			64027	P	L	51-256-5610-126-000-0000	FOOD COST GRANT	112.09	
			64027	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	32.99	
			64027	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	66.89	
			64027	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	45.20	
			64027	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	66.89	
			64027	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	67.80	
			64027	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	122.47	
			64027	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	45.20	
			64027	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	66.89	
			64027	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	22.60	
			64027	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	67.80	
			64027	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	55.59	
			64027	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	100.79	
			64027	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	112.09	

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			64027	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	200.66	
			64027	P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.09	
			64027	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	55.59	
			64027	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.19	
			64027	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	112.09	
			64027	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	156.37	
			64027	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	146.31	
			64027	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	156.37	
			64027	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	280.08	
			64027	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	292.30	
			64027	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	146.31	
			64027	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	112.41	
			64027	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	109.34	
			64027	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	111.17	
			64027	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	55.59	
			64027	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	67.80	
			64027	P	L	51-256-5611-000-000-0000	FOOD COST CATERING	93.31	
			64027	P	L	51-256-5611-000-000-0000	FOOD COST CATERING	21.02	4,455.64
615583	02/10/2012	MATTHEW J. DANA		A	51-293-5650-290-000-0000	HOCKEY 1/28/12	65.00	65.00	
615584	02/10/2012	DATA IMAGE SYSTEMS INC	64766	C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	155.00	
			64759	C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	318.00	473.00
615585	02/10/2012	DAVE'S CONTRACTING, INC.	64819	C	R	41-261-6210-295-000-0000	BUILDING REPAIRS CAR	4,965.00	4,965.00
615586	02/10/2012	SUSAN DEACON		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	200.00	200.00	
615587	02/10/2012	DELWOOD SUPPLY	64724	P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	403.88	
			64724	P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	571.60	975.48
615588	02/10/2012	KENNETH DERSEY		A	51-293-3190-220-000-0000	NOV.DEC.JAN BSKTBALL	360.00	360.00	
615589	02/10/2012	RYAN DESKA		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	29.60	29.60	
615590	02/10/2012	DEVONAIRE ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	2,634.75		
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	1,053.90	3,688.65	
615591	02/10/2012	DISCOUNT LABELS	63200	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	44.09	
			63200	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	114.81	
			63200	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	60.22	219.12
615593	02/10/2012	PIPIN HOT PIZZA INC.	63955	P	L	51-256-5610-108-000-0000	FOOD COST CASS	155.25	
			63955	P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	172.50	
			63955	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	345.00	
			63955	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	149.50	
			63955	P	L	51-256-5610-126-000-0000	FOOD COST GRANT	304.75	
			63955	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	166.75	
			63955	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	189.75	
			63955	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	235.75	
			63955	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	143.75	
			63955	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	184.00	
			63955	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	86.25	
			63955	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	126.50	2,259.75
615594	02/10/2012	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	18,053.22		
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	7,724.13	25,777.35	

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615595	02/10/2012	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,968.38					
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	3,194.90					
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,706.44					
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,228.04					
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,788.35					
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	1,908.90					
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	3,643.62					
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	4,763.03	20,201.66				
			615596	02/10/2012	E-FILLIATE, INC.	64663	C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	102.75	102.75
			615597	02/10/2012	EDDIE EDGAR ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	1,553.85		
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	3,366.68	4,920.53				
615598	02/10/2012	EDUCATIONAL DIRECTORIES INC		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	105.00	105.00				
615599	02/10/2012	HOLLAND MOTOR HOMES & BUS COMPANY	64637	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	106.40				
			64637	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	804.69	911.09			
615600	02/10/2012	ENVIRONMENTAL LASER TECH INC	63360	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	33.00				
			64746	C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	83.75				
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	712.36	829.11				
615601	02/10/2012	ERADICO SERVICES INC	63371	P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,485.00	1,485.00			
615602	02/10/2012	EXFIL	63676	P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	186.40				
			63676	P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	294.04				
			63676	P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	201.78	682.22			
				A	51-293-3190-220-000-0000	DEC. BASKETBALL	80.00	80.00				
615603	02/10/2012	MICHAEL R. FENBERT		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	3,480.00	3,480.00				
615604	02/10/2012	MICHAEL H.FENCHEL		F	11-221-6410-000-000-8440	NEW EQUIPMENT	888.86	888.86				
615605	02/10/2012	FITNESS FINDERS	64664	C	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	210.09	210.09			
615606	02/10/2012	FLEETPRIDE, INC.	63753	P	A	51-293-5650-270-000-0000	GYMNASTICS 2/7/11	50.00	50.00			
615607	02/10/2012	MELISSA FLORES		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	44.50				
615608	02/10/2012	THE FLOWER SHOP		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	99.58	99.58				
615609	02/10/2012	FREEMAN MFG. & SUPPLY CO.	64659	C	G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	55.00	55.00			
615610	02/10/2012	GALLAGHER FIRE EQUIPMENT CO	63515	P	S	72-431-0000-290-000-0054	SHS IND ARTS WOODS	320.00	320.00			
615611	02/10/2012	GENERAL HARDWOOD	64713	C	A	51-293-3190-220-000-0000	DEC. BASKETBALL	120.00	120.00			
615612	02/10/2012	RICHARD GIBSON		G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	136.53					
615615	02/10/2012	GLOBAL OFFICE SOLUTIONS	63221	P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	227.54				
			64136	P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	363.25				
			64237	P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	33.57				
			63979	P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	165.77				
			63979	P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	17.49				
			63979	P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	127.86				
			64049	P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	26.78				
			64049	P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	81.54				
			63271	P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	171.49				
			64123	P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	154.34				
			64052	P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	242.03				
			64379	P	G	11-111-5100-341-000-0000	TEACHING SUPPLIES IN	110.78				
			64763	C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	(87.48)				
			63252	P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	54.55				

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			63278	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	77.76	
			63512	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	261.27	
			64711	P G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	62.76	
			63723	P G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	26.41	
			64216	P G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	16.99	
			63850	P G	11-241-5910-355-000-0000	OFFICE SUPPLIES DIST	52.65	
			63390	P C	21-122-5100-348-000-0000	TEACHING SUPPLIES	168.36	
			64767	C S	72-431-0000-290-000-0088	SHS STUDENT ID'S	177.57	2,669.81
615616	02/10/2012	DORIS GOODLOCK		A	51-293-5650-290-000-0000	GYMNASTICS 2/2/12	50.00	50.00
615619	02/10/2012	GORDON FOOD SERVICE, INC.	63959	P L	51-256-5610-117-000-0000	FOOD COST COOPER	301.03	
			63959	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	378.34	
			63958	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	725.02	
			63958	P L	51-256-5610-220-000-0000	FOOD COST FROST	450.27	
			63958	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	457.43	
			63959	P L	51-256-5610-235-000-0000	FOOD COST RILEY	2.72	
			63957	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	636.58	
			63957	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,230.52	
			63957	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	815.96	
			63957	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	787.10	
			63957	P L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	95.87	
			63957	P L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	50.90	
			63957	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	553.44	
			63957	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	501.57	
			63803	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	132.00	
			63803	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	151.08	
			63958	P L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EM	603.79	
			63957	P L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CH	539.14	
			63957	P L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CH	657.05	
			63957	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FR	10.00	
			63708	P S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	108.57	9,188.38
615620	02/10/2012	JOHN CURTIS GRAHAM SR		A	51-293-3190-220-000-0000	NOV.DEC.JAN BSKTBALL	360.00	360.00
615621	02/10/2012	GRAINGER	64709	C C	21-241-5910-348-000-0000	OFFICE SUPPLIES	307.80	307.80
615622	02/10/2012	W W GRAINGER INC	64818	P G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	693.90	
			63563	P M	21-261-5930-110-000-0000	OPERATIONS CLAY	17.80	
			63563	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	42.34	754.04
615623	02/10/2012	GRAYBAR ELECTRIC CO INC	64368	P G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	312.30	
			64368	P G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	106.51	
			64368	P G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	16.56	
			64368	P G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	93.32	
			64368	P G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	20.35	
			64368	P G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	847.14	
			64368	P G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	10.31	
			64368	P G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	14.51	
			64368	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	285.80	
			64368	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	136.40	1,843.20
615624	02/10/2012	GROVES HIGH SCHOOL		A	51-293-5650-280-000-0000	VAR V BALL-10/1/11	175.00	175.00

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615625	02/10/2012	HASLETT HIGH SCHOOL		A	51-293-5650-290-000-0000	X-CNTRY.INVITE 9/29/12	125.00	125.00
615626	02/10/2012	DEBORAH HECK		A	51-293-5650-290-000-0000	GYMNASTICS 2/2/12	50.00	50.00
615627	02/10/2012	HEINEMANN-RAINTREE	64720 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	237.60	237.60
615628	02/10/2012	HOME DEPOT/GEFCF	63279 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	14.80	
			63279 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	24.45	
				G	11-241-5910-355-000-0000	OFFICE SUPPLIES DISTRICT	169.80	209.05
615629	02/10/2012	THE HONEYBAKED HAM COMPANY		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	113.51	113.51
615630	02/10/2012	HOWELL HIGH SCHOOL		A	51-293-5650-290-000-0000	TENNIS INVITE 5/5/12	70.00	70.00
615631	02/10/2012	IDN-HARDWARE SALES INC	64725 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	24.39	24.39
615632	02/10/2012	INNISBROOK WRAPS		S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	1,875.00	1,875.00
615633	02/10/2012	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,288.00	1,288.00
615634	02/10/2012	JANCO DISTRIBUTORS		S	72-431-0000-280-000-0031	FHS KITE & KEY	538.99	538.99
615635	02/10/2012	JIM GAROFALO		A	51-293-5650-290-000-0000	HOCKEY 2/3/12	65.00	65.00
615636	02/10/2012	JOHNSON & WOOD LLC	64820 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	23,601.41	23,601.41
615637	02/10/2012	JONES SCHOOL SUPPLY		S	72-431-0000-280-000-0038	FHS NECESSITIES	1,447.95	1,447.95
615638	02/10/2012	JOSEPH HUTEK		A	51-293-5650-290-000-0000	HOCKEY 2/3/12	65.00	65.00
615639	02/10/2012	JOSTENS	63889 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	24.05	24.05
615640	02/10/2012	JEREMY JOZEFCAK		A	51-293-5650-290-000-0000	HOCKEY 2/3/12	55.00	55.00
615641	02/10/2012	KEITH JUNGQUIST		A	51-293-5650-290-000-0000	HOCKEY 1/28/12	65.00	65.00
615642	02/10/2012	MICHAEL KINASZ		A	51-293-5650-280-000-0000	HOCKEY-1/11/12	67.00	67.00
615643	02/10/2012	MARK KRONK		A	51-293-3190-220-000-0000	OFFICIALS FROST	120.00	120.00
615644	02/10/2012	KYLE PATRICK GRANT		S	72-431-0000-270-000-0009	CHS CAPA	100.00	100.00
615645	02/10/2012	LAKEWOOD TRUCK AND TRAILER PARTS	63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	73.46	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.50	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.48	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	294.57	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.96	496.97
615646	02/10/2012	MATTHEW LAZELL		A	51-293-3190-220-000-0000	OFFICIALS FROST	360.00	360.00
615647	02/10/2012	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	234.00	234.00
615648	02/10/2012	LIVONIA ITALIAN BAKERY	63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	300.00	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	319.50	619.50
615649	02/10/2012	LIVONIA POSTMASTER		G	11-127-5100-310-000-0000	TEACHING SUPPLIES CAREER INTRN	96.80	
				G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	5.40	
				G	11-271-5910-000-000-0000	OFFICE SUPPLIES	47.08	
				G	11-282-3430-000-000-0000	MAILING	96.30	245.58
615650	02/10/2012	LOWE'S - LAR	64128 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	193.66	
			64128 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	57.06	
			63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	167.29	
			63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	58.68	476.69
615651	02/10/2012	MACOMB GROUP-LIVONIA	64383 P	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	141.59	
			64383 P	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	26.67	
			64383 P	G	11-261-4110-295-000-0000	BUILDING REPAIR CARE	49.31	
			64383 P	G	11-261-4110-295-000-0000	BUILDING REPAIR CARE	30.88	248.45
615652	02/10/2012	MASSP		S	72-431-0000-290-000-0089	JULIE HARB	180.00	180.00
615653	02/10/2012	MATCO TOOLS	63765 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	18.69	18.69
615654	02/10/2012	MATHESON	64000	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	314.01	314.01

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615655	02/10/2012	METROPOLITAN DETROIT BUREAU		G	11-283-3220-000-000-0000	C DEMAN-2/8/12	25.00	25.00
615656	02/10/2012	MICHIGAN BUS PARTS	63767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.95	
			63767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	276.99	356.94
615657	02/10/2012	MICHIGAN CAT	63768 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	16.50	
			63768 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	246.12	262.62
615658	02/10/2012	MICHIGAN DECA		S	72-431-0000-280-000-0031	FHS KITE & KEY	2,080.00	2,080.00
615659	02/10/2012	MICHIGAN INTERSCHOLASTIC ATHLETIC		S	72-431-0000-290-000-0009	LORI HYMAN	140.00	140.00
615660	02/10/2012	MICHIGAN SHAKESPEARE FESTIVAL, INC.		S	72-431-0000-270-000-0002	CHS AD COM	105.00	105.00
615661	02/10/2012	STATE OF MICHIGAN		S	72-431-0000-290-000-0073	SHS PRESCHOOL	75.00	75.00
615663	02/10/2012	MID-5 AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	214.16	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	133.91	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	626.90	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	178.00	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	114.20	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.30	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	225.72	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	529.76	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	32.71	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	492.05	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	86.01	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.95	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	73.55	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	81.16	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.19	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	226.28	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	325.43	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	253.43	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	76.72	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(72.00)	3,737.43
615664	02/10/2012	MILOCK ASSOCIATES INC	64799 C	R	41-261-6210-192-000-0000	BUILDING REPAIRS WEB	1,495.38	
			64799 C	R	41-261-6210-215-000-0000	BUILDING REPAIRS EME	7,200.00	
			64799 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	3,407.18	
			64799 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	1,282.36	
			64799 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	110,873.36	124,258.28
615665	02/10/2012	DAVID J. MILLER		S	72-431-0000-280-000-0052	DJ/DANCE 2/25/12	400.00	400.00
615666	02/10/2012	MOONLIGHT PRINTING	63211 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	480.00	480.00
615667	02/10/2012	MT BRIGHTON		S	72-431-0000-290-000-0082	TRIP 3	188.00	188.00
615668	02/10/2012	MT. HOLLY RESORT, INC.		S	72-431-0000-270-000-0049	CHS SKI CLUB	370.00	370.00
615669	02/10/2012	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-270-000-0034	CHS MUSICAL	2,950.00	2,950.00
615670	02/10/2012	NATIONAL ASSOCIATION FOR THE		F	11-221-7410-000-000-3760	DUES & FEES	290.00	290.00
615671	02/10/2012	NATIONAL TIME & SIGNAL	63516 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	527.00	527.00
615672	02/10/2012	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
615673	02/10/2012	NUMERACY CONSULTANTS, LLC		F	11-221-3220-111-000-6010	C BRAUN-3/8/12	200.00	200.00
615674	02/10/2012	PAPER EXPRESS	63217 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	849.75	849.75
615675	02/10/2012	PARS ICE CREAM CO		S	72-431-0000-280-000-0031	FHS KITE & KEY	103.27	103.27
615676	02/10/2012	J W PEPPER & SON INC	63257 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	85.00	85.00

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615677	02/10/2012	PERFECT CLEANERS OF DETROIT, INC.		S	72-431-0000-280-000-0040	FHS NJROTC	664.60	664.60
615678	02/10/2012	PETTY CASH		G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+ PROGRAM	28.56	
				G	11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	17.82	
				G	11-350-5610-141-000-0000	FOOD SERVICE JCDC	32.90	
				G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	44.50	
				G	11-350-5990-141-000-0000	SUPPLIES JCDC	21.36	
				G	11-350-5990-375-000-0000	SUPPLIES SACC	49.23	194.37
615679	02/10/2012	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,933.83	
				L	51-256-3210-000-000-0000	LOCAL TRAVEL	323.19	
				L	51-256-5910-000-000-0000	OFFICE SUPPLIES	93.87	7,350.89
615680	02/10/2012	JAMES WILLIAM PROPE		S	72-431-0000-270-000-0009	CHS CAPA	25.00	25.00
615681	02/10/2012	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	6,629.87	6,629.87
615682	02/10/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0004	ALEXIS PASCARIS	8.00	8.00
615683	02/10/2012	REIMBURSEMENT/REFUND		A	50-173-1000-290-000-0000	AMY DUNTLEY	225.00	225.00
615684	02/10/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0004	ANGEL LOPEZ	6.50	6.50
615685	02/10/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0004	ASJANAE GRANT	8.00	8.00
615686	02/10/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0004	CORINNE DRAGON	6.00	6.00
615687	02/10/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0009	GREG REUTER	40.60	40.60
615688	02/10/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0004	INESA GURI	8.00	8.00
615689	02/10/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0004	JONATHON LOCKLEAR	8.00	8.00
615690	02/10/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0004	JORDAN LINDSAY	8.00	8.00
615691	02/10/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0004	KENNETH DENSTAEDT	8.00	8.00
615692	02/10/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0004	MALORY JUZYK	8.00	8.00
615693	02/10/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0004	REBECCA PALMER	8.00	8.00
615694	02/10/2012	RONALD REINKE		A	51-293-5650-270-000-0000	SWIM-2/2/12	60.00	60.00
615695	02/10/2012	CAROLYN RICHARDS		A	51-293-5650-270-000-0000	GYMNASTICS-2/7/12	50.00	50.00
615696	02/10/2012	RYAN WILLIAM RIED		A	51-293-5650-290-000-0000	HOCKEY 1/28/12	55.00	55.00
615697	02/10/2012	SCHOLASTIC EDUCATION CENTRAL REGION	64745 P	F	11-225-5100-123-000-6010	SUPPLIES COMPUTER S/	7,000.00	
			64745 C	F	11-225-5100-123-000-6010	SUPPLIES COMPUTER S/	2,100.00	9,100.00
615698	02/10/2012	SCHOLASTIC TEACHING RESOURCES	64742 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	1,160.52	
			64741 C	F	11-331-5970-123-000-6010	OUTREACH SUPPLIES	30.52	1,191.04
615699	02/10/2012	SCHOOL SPECIALTY INC	63201 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	286.22	286.22
615700	02/10/2012	SCHOOL SPECIALTY INC	64124 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	66.37	66.37
615701	02/10/2012	SHAWNA LORCH		A	51-293-5650-290-000-0000	GYMNASTICS	50.00	50.00
615702	02/10/2012	ERIC SINK		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	149.85	149.85
615703	02/10/2012	SOUND PLANNING COMMUNICATIONS		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	475.00	475.00
615704	02/10/2012	SOUTHGATE AUTOMOTIVE INC.	63779 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	210.00	
			63779 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.92	382.92
615705	02/10/2012	STAR TRAX EVENT PRODUCTIONS, INC.		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	430.00	430.00
615706	02/10/2012	A L STRIDER RUNNING GEAR		S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	2,724.00	2,724.00
615707	02/10/2012	TEAM SPORTS INC		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	151.96	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	783.84	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	177.90	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	533.82	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	19.99	1,667.51
615708	02/10/2012	TOBINS LAKE STUDIOS		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	420.00	420.00

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615709	02/10/2012	TRINITY TRANSPORTATION GROUP	64784	C	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	368.00	
			64783	C	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			64755	C	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	276.00	
			64755	C	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	92.00	
			64785	C	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	368.00	
			64786	C	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	368.00	
			64783	C	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	325.00	
			64787	C	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	368.00	
615710	02/10/2012	TROXELL COMMUNICATIONS INC	4460	S	72-431-0000-270-000-0049	CHS SKI CLUB	460.00	2,950.00
			4400	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	44.00	44.00
615711	02/10/2012	TROY CAMPBELL		A	51-293-3190-220-000-0000	BASKETBALL/DEC	120.00	120.00
615712	02/10/2012	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
615713	02/10/2012	UNITY SCHOOL BUS PARTS INC	320	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	320.04	
			57	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.78	
			165	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	165.39	543.21
615714	02/10/2012	UNIVERSAL WHOLESALE INC.	643	S	72-431-0000-280-000-0031	FHS KITE & KEY	643.49	643.49
			494	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	494.30	494.30
615715	02/10/2012	USF HOLLAND, INC.		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	494.30	494.30
615716	02/10/2012	VALLEY NATIONAL GASES INC	172	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	172.24	
			127	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	127.92	300.16
615717	02/10/2012	WALLED LAKE WESTERN HIGH SCHOOL	115	A	51-293-5650-290-000-0000	TRACK ENTRY FEE 4/21	115.00	
			115	A	51-293-5650-290-000-0000	TRACK ENTRY FEE 4/21	115.00	230.00
615718	02/10/2012	WASTE MANAGEMENT OF MICHIGAN	63382	P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	7,134.96	7,134.96
615720	02/10/2012	WAYNE COUNTY RESA	1178	P	G 11-271-3220-350-000-0000	CONFERENCES DRIVER S	1,178.00	
			38	P	G 11-271-3220-350-000-0000	CONFERENCES DRIVER S	38.00	
			570	P	G 11-271-3220-350-000-0000	CONFERENCES DRIVER S	570.00	
			19	P	G 11-271-3220-350-000-0000	CONFERENCES DRIVER S	19.00	
			323	P	G 11-271-3220-350-000-0000	CONFERENCES DRIVER S	323.00	
			152	P	G 11-271-3220-350-000-0000	CONFERENCES DRIVER S	152.00	
			57	P	G 11-271-3220-350-000-0000	CONFERENCES DRIVER S	57.00	
			19	P	G 11-271-3220-350-000-0000	CONFERENCES DRIVER S	19.00	
			19	P	G 11-271-3220-350-000-0000	CONFERENCES DRIVER S	19.00	
			38	P	G 11-271-3220-350-000-0000	CONFERENCES DRIVER S	38.00	
			375	P	G 11-271-3220-350-000-0000	CONFERENCES DRIVER S	375.00	
			225	C	G 11-271-3220-350-000-0000	CONFERENCES DRIVER S	225.00	3,013.00
615721	02/10/2012	CITY OF WESTLAND WATER & SEWER	715	G	11-261-3830-117-000-0000	WATER COOPER	715.12	
			703	G	11-261-3830-132-000-0000	WATER HAYES	703.11	
			1,335	G	11-261-3830-147-000-0000	WATER JOHNSON	1,335.84	
			226	G	11-261-3830-166-000-0000	WATER NANKIN MILLS	226.51	
			1,231	C	21-261-3830-348-000-0000	WATER SKILL CENTER	1,231.71	4,212.29
615722	02/10/2012	KATHY WILLIAMS		A	51-293-5650-270-000-0000	GYMNASTICS-2/7/12	50.00	50.00
615723	02/10/2012	WOLVERINE SPORTING GOODS		S	72-431-0000-280-000-0082	FHS CHEERLEADING	1,399.77	1,399.77
615724	02/10/2012	WOLVERINE TRUCK SALES INC	537	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	537.56	
			737	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	737.50	1,275.06
615725	02/10/2012	MARY ROSE BABULA		C	21-122-1672-348-000-9245	STUDENT WAGES	55.91	55.91
615726	02/10/2012	JOANNA P. BEAUDRIE		C	21-122-1672-348-000-9245	STUDENT WAGES	115.17	115.17
615727	02/10/2012	AMANDA LYNNE COLTER		C	21-122-1672-348-000-9245	STUDENT WAGES	95.80	95.80

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615728	02/10/2012	BRANDON JEREMY DAVIS		C	21-122-1672-348-000-9245	STUDENT WAGES	57.50	57.50
615729	02/10/2012	MELISSA MARIE DOBSON		C	21-122-1672-348-000-9245	STUDENT WAGES	77.62	77.62
615730	02/10/2012	KYLE AUSTIN FARRELL		C	21-122-1672-348-000-9245	STUDENT WAGES	95.19	95.19
615731	02/10/2012	JEANNIE MARIE GARZA		C	21-122-1672-348-000-9245	STUDENT WAGES	64.52	64.52
615732	02/10/2012	KENNETH HALL		C	21-122-1672-348-000-9245	STUDENT WAGES	60.55	60.55
615733	02/10/2012	KAYOMA CORTEZ HARRIS		C	21-122-1672-348-000-9245	STUDENT WAGES	95.68	95.68
615734	02/10/2012	KEIRRA CHANTE JOHNSON		C	21-122-1672-348-000-9245	STUDENT WAGES	99.12	99.12
615735	02/10/2012	MICHAEL HENRY MARSH, JR.		C	21-122-1672-348-000-9245	STUDENT WAGES	80.93	80.93
615736	02/10/2012	ANDREW LEE PATIERNO		C	21-122-1672-348-000-9245	STUDENT WAGES	60.32	60.32
615737	02/10/2012	DAMIAN PORCEK		C	21-122-1672-348-000-9245	STUDENT WAGES	74.27	74.27
615738	02/10/2012	DANIELLE E. RANTA		C	21-122-1672-348-000-9245	STUDENT WAGES	69.81	69.81
615739	02/10/2012	KEVIN SHEFFIELD ROBB		C	21-122-1672-348-000-9245	STUDENT WAGES	70.49	70.49
615740	02/10/2012	NEAL WADE ROBILLARD		C	21-122-1672-348-000-9245	STUDENT WAGES	75.49	75.49
615741	02/10/2012	MICHAEL CHRISTOPHER TALLON		C	21-122-1672-348-000-9245	STUDENT WAGES	96.72	96.72
615742	02/17/2012	ALLIE BROTHERS INC	63362 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	142.20	142.20
615743	02/17/2012	AMERICAN RED CROSS		G	11-350-5990-375-000-0000	SUPPLIES SACC	57.00	57.00
615744	02/17/2012	AMSTERDAM PRINTING & LITHO		S	72-431-0000-280-000-0031	FHS KITE & KEY	223.09	223.09
615745	02/17/2012	ARMSTRONG TOOL & SUPPLY	64065 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	327.60	327.60
615746	02/17/2012	ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION	64471 C	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CA	30.95	30.95
615747	02/17/2012	AT&T	63418 P	G	11-261-3410-306-000-0000	TELEPHONE NETWORK	230.58	230.58
615748	02/17/2012	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0075	SHS S.A.D.D.	42.50	42.50
615749	02/17/2012	B & F AUTO SUPPLY INC	63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	111.88	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	243.43	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	143.16	498.47
615750	02/17/2012	BARNES & NOBLE BOOKSELLER	64421 C	G	11-222-5300-111-000-0000	LIBRARY BOOKS CLEVEL	932.16	932.16
615751	02/17/2012	BIG APPLE BAGEL	64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	81.25	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	125.79	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	125.79	332.83
615752	02/17/2012	BMI SUPPLY		S	72-431-0000-270-000-0007	CHS AUDITORIUM	135.95	135.95
615753	02/17/2012	KARA BURNS		A	51-293-5650-270-000-0000	GYMNASTICS 2/14/12	50.00	50.00
615754	02/17/2012	CAAVO-CAPITAL AREA ASSOCIATION OF		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	70.00	70.00
615755	02/17/2012	CARDWELL FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	60.95	60.95
615756	02/17/2012	CCMSI	64865 C	H	71-490-8900-730-000-0000	CLAIMS W/C	6,445.96	6,445.96
615757	02/17/2012	CCMSI	64877 C	H	71-490-8900-730-000-0000	CLAIMS W/C	1,505.00	1,505.00
615758	02/17/2012	CERTIFIED ALIGN & SUSPENSION INC	63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	317.99	
			63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	61.00	379.89
615759	02/17/2012	CES REFUNDS		G	11-137-3110-315-000-0000	MARIA GRECO	61.00	61.00
615760	02/17/2012	CGLIC		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	170,813.73	170,813.73
615761	02/17/2012	CITY OF LIVONIA		S	72-431-0000-270-000-0006	CHS SECURITY	232.63	232.63
615762	02/17/2012	CLEANMASTER SUPPLY & EQUIP CO	64332 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	316.20	
			64332 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	37.35	
			64332 P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	39.25	
			64332 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	263.83	
			64332 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	268.30	924.93
615763	02/17/2012	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	105.60	
			63924 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	339.60	

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			63924	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	315.60	
			63924	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	482.16	
			63924	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	864.00	
			63924	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	362.88	2,469.84
615764	02/17/2012	COCHRANE SUPPLY & ENGINEERING INC	63539	P	M 21-261-5930-105-000-0000	OPER/MAINT SUPPLIES	35.38	35.38
615765	02/17/2012	COMMERCIAL LAWNMOWER INC	63365	P	G 11-261-4120-111-000-0000	EQUIPMENT REPAIR CLE	17.99	
			63365	P	G 11-261-4120-126-000-0000	EQUIPMENT REPAIR GRA	79.98	97.97
615766	02/17/2012	COMPLETE DOCUMENT MANAGEMENT	63475	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	76.00	76.00
615767	02/17/2012	COMPSOURCE INC	64758	C	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	270.50	270.50
615769	02/17/2012	CONSUMERS ENERGY		G	11-261-3810-111-000-0000	HEATING CLEVELAND	473.21	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,449.43	
				G	11-261-3810-126-000-0000	HEATING GRANT	853.39	
				G	11-261-3810-132-000-0000	HEATING HAYES	938.95	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	1,239.34	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	947.20	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	809.89	
				G	11-261-3810-215-000-0000	HEATING EMERSON	2,139.69	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	3,426.09	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	2,229.62	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	3,409.04	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	2,232.28	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,828.16	21,976.29
615770	02/17/2012	CONTINENTAL CHARTERS		S	72-431-0000-280-000-0031	1/12/2012/EMU	525.00	525.00
615771	02/17/2012	CORWIN PRESS INC	64736	C	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	48.90	48.90
615772	02/17/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	668.25	668.25
615773	02/17/2012	CTS COMPANIES	63569	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	419.00	
			63569	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	824.64	1,243.64
615781	02/17/2012	DAIRY ENTERPRISES INC.	64027	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	112.09	
			64027	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	45.20	
			64027	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	88.57	
			64027	P	L 51-256-5610-108-000-0000	FOOD COST CASS	55.59	
			64027	P	L 51-256-5610-108-000-0000	FOOD COST CASS	55.59	
			64027	P	L 51-256-5610-108-000-0000	FOOD COST CASS	78.19	
			64027	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	111.17	
			64027	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	100.79	
			64027	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	88.57	
			64027	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	100.79	
			64027	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	44.29	
			64027	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	122.47	
			64027	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	56.50	
			64027	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	100.79	
			64027	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	157.29	
			64027	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	145.99	
			64027	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	111.17	
			64027	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	178.97	
			64027	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	99.87	

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64027	P	L	51-256-5610-123-000-0000			FOOD COST GARFIELD	99.87	
64027	P	L	51-256-5610-123-000-0000			FOOD COST GARFIELD	78.19	
64027	P	L	51-256-5610-123-000-0000			FOOD COST GARFIELD	88.57	
64027	P	L	51-256-5610-126-000-0000			FOOD COST GRANT	78.19	
64027	P	L	51-256-5610-126-000-0000			FOOD COST GRANT	78.19	
64027	P	L	51-256-5610-126-000-0000			FOOD COST GRANT	77.27	
64027	P	L	51-256-5610-126-000-0000			FOOD COST GRANT	122.47	
64027	P	L	51-256-5610-132-000-0000			FOOD COST HAYES	66.89	
64027	P	L	51-256-5610-132-000-0000			FOOD COST HAYES	100.79	
64027	P	L	51-256-5610-132-000-0000			FOOD COST HAYES	78.19	
64027	P	L	51-256-5610-132-000-0000			FOOD COST HAYES	66.89	
64027	P	L	51-256-5610-135-000-0000			FOOD COST HOOVER	90.40	
64027	P	L	51-256-5610-135-000-0000			FOOD COST HOOVER	55.59	
64027	P	L	51-256-5610-135-000-0000			FOOD COST HOOVER	89.49	
64027	P	L	51-256-5610-147-000-0000			FOOD COST JOHNSON	123.39	
64027	P	L	51-256-5610-147-000-0000			FOOD COST JOHNSON	156.37	
64027	P	L	51-256-5610-147-000-0000			FOOD COST JOHNSON	179.89	
64027	P	L	51-256-5610-150-000-0000			FOOD COST KENNEDY	45.20	
64027	P	L	51-256-5610-150-000-0000			FOOD COST KENNEDY	56.50	
64027	P	L	51-256-5610-150-000-0000			FOOD COST KENNEDY	56.50	
64027	P	L	51-256-5610-150-000-0000			FOOD COST KENNEDY	55.59	
64027	P	L	51-256-5610-171-000-0000			FOOD COST RANDOLPH	66.89	
64027	P	L	51-256-5610-171-000-0000			FOOD COST RANDOLPH	100.79	
64027	P	L	51-256-5610-174-000-0000			FOOD COST ROOSEVELT	78.19	
64027	P	L	51-256-5610-174-000-0000			FOOD COST ROOSEVELT	66.89	
64027	P	L	51-256-5610-174-000-0000			FOOD COST ROOSEVELT	56.50	
64027	P	L	51-256-5610-215-000-0000			FOOD COST EMERSON	101.70	
64027	P	L	51-256-5610-215-000-0000			FOOD COST EMERSON	113.00	
64027	P	L	51-256-5610-215-000-0000			FOOD COST EMERSON	113.00	
64027	P	L	51-256-5610-215-000-0000			FOOD COST EMERSON	123.55	
64027	P	L	51-256-5610-215-000-0000			FOOD COST EMERSON	191.19	
64027	P	L	51-256-5610-220-000-0000			FOOD COST FROST	110.61	
64027	P	L	51-256-5610-220-000-0000			FOOD COST FROST	224.17	
64027	P	L	51-256-5610-220-000-0000			FOOD COST FROST	234.56	
64027	P	L	51-256-5610-225-000-0000			FOOD COST HOLMES	145.99	
64027	P	L	51-256-5610-225-000-0000			FOOD COST HOLMES	32.99	
64027	P	L	51-256-5610-225-000-0000			FOOD COST HOLMES	304.56	
64027	P	L	51-256-5610-225-000-0000			FOOD COST HOLMES	123.39	
64027	P	L	51-256-5610-235-000-0000			FOOD COST RILEY	189.36	
64027	P	L	51-256-5610-235-000-0000			FOOD COST RILEY	133.77	
64027	P	L	51-256-5610-235-000-0000			FOOD COST RILEY	144.16	
64027	P	L	51-256-5610-270-000-0000			FOOD COST CHURCHILL	214.11	
64027	P	L	51-256-5610-270-000-0000			FOOD COST CHURCHILL	304.51	
64027	P	L	51-256-5610-270-000-0000			FOOD COST CHURCHILL	202.81	
64027	P	L	51-256-5610-280-000-0000			FOOD COST FRANKLIN	326.20	
64027	P	L	51-256-5610-280-000-0000			FOOD COST FRANKLIN	269.70	

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			64027	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	345.73	
			64027	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	168.91	
			64027	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	123.71	
			64027	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	113.00	
			64027	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	152.71	
			64027	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	109.34	
			64027	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	55.59	
			64027	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	156.37	
			64027	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	55.59	
			64027	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	45.20	
			64027	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	44.29	
			64027	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	89.49	
			64027	P	L	51-256-5611-000-000-0000	FOOD COST CATERING	93.31	
			64027	P	L	51-256-5611-000-000-0000	FOOD COST CATERING	14.01	
			64027	P	L	51-256-5611-000-000-0000	FOOD COST CATERING	93.31	9,331.47
615782	02/17/2012	CHRIS DANKE			S	72-431-0000-270-000-0011	CHS CAPA VOCAL	500.00	500.00
615783	02/17/2012	DELWOOD SUPPLY	64724	P	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	211.84	
			64724	P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	32.54	
			64724	P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	27.62	
			64724	P	G	11-261-4110-141-000-0000	BUILDING REPAIR JACK	114.14	
			64724	P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	32.88	
			64724	P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	3.62	
			64724	P	G	11-261-4110-348-000-0000	BUILDING REPAIRS SKI	252.00	
			64724	P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	284.65	
			64724	P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	209.88	
			64724	P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	(6.96)	1,162.21
615784	02/17/2012	DEMCO INCORPORATED	64691	C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	284.83	284.83
615785	02/17/2012	DEVONAIRE ARENA			A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	2,107.80	2,107.80
615786	02/17/2012	DIFFERENT STROKES			S	72-431-0000-280-000-0094	FHS BOYS SWIMMING	316.50	
					S	72-431-0000-280-000-0094	FHS BOYS SWIMMING	(30.00)	
					S	72-431-0000-280-000-0094	FHS BOYS SWIMMING	(27.00)	259.50
615787	02/17/2012	DISCOUNT SCHOOL SUPPLY	64611	C	G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	484.19	484.19
615788	02/17/2012	DISH NETWORK			S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	51.99	51.99
615789	02/17/2012	PIPIN HOT PIZZA INC.	63955	P	L	51-256-5610-108-000-0000	FOOD COST CASS	126.50	
			63955	P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	189.75	
			63955	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	149.50	
			63955	P	L	51-256-5610-126-000-0000	FOOD COST GRANT	304.75	
			63955	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	166.75	
			63955	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	189.75	
			63955	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	132.25	
			63955	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	184.00	
			63955	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	126.50	1,569.75
615790	02/17/2012	DOUBLETREE HOTEL			S	72-431-0000-280-000-0031	FHS KITE & KEY	1,218.62	1,218.62
615791	02/17/2012	DOWNRIVER REFRIGERATION	64367	P	G	11-261-4110-132-000-0000	BUILDING REPAIR HAYE	75.86	
			64367	P	G	11-261-4110-132-000-0000	BUILDING REPAIR HAYE	20.27	
			64367	P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	200.94	297.07

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615792	02/17/2012	DTE ENERGY COMPANY		G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,984.90	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	2,233.58	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,848.39	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,925.49	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	37.95	10,030.31
615793	02/17/2012	EDDIE EDGAR ARENA		A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	2,071.80	2,071.80
615794	02/17/2012	ENERGY EDUCATION INC	63677	P	G 11-261-3810-245-000-0000	ENERGY EDUCATION	43,680.00	43,680.00
615795	02/17/2012	EXPRESS GLASS & DOOR COMPANY, INC.	63556	P	G 11-261-4110-150-000-0000	BUILDING REPAIR KENN	114.56	114.56
615796	02/17/2012	FAS-BREAK WINDSHIELD REPAIR		P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
				P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
				P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
				P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	140.00
				P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
615797	02/17/2012	FLEETPRIDE, INC.		P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	86.02	
				P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	210.09	296.11
615798	02/17/2012	FOLLETT EDUCATIONAL SERVICES		P	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	530.40	
				C	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	879.60	
				P	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	(580.64)	
				P	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	(11.10)	
				P	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	(636.01)	
				P	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	(20.00)	
				P	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	(20.00)	
				P	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	(120.00)	22.25
615799	02/17/2012	FOR BOYS LLC		P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	103.50	
				P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	201.25	
				P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	132.25	
				P	L 51-256-5610-220-000-0000	FOOD COST FROST	172.50	
				P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	103.50	
				P	L 51-256-5610-235-000-0000	FOOD COST RILEY	322.00	
				P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	149.50	1,184.50
615800	02/17/2012	FRANKLIN COVEY CLIENT SALES, INC.		F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	1,734.47	
				F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	10.00	
				F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	35.00	
				F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	54.54	1,834.01
615801	02/17/2012	GBC NATIONAL SERVICES	64667	C	G 12-120-0177-000-000-0000	DUE FROM ROSEDALE	1,569.68	1,569.68
615802	02/17/2012	GARY R. GIVENS		A	51-293-5650-290-000-0000	SWIM 2/2/12	55.00	55.00
615804	02/17/2012	GLOBAL OFFICE SOLUTIONS		P	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	53.80	
				P	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	90.06	
				P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	454.92	
				P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	172.94	
				P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	104.99	
				P	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SH	61.90	
				P	G 11-229-5910-260-000-0000	OFFICE SUPPLIES ABE/	40.61	
				P	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	56.40	
				P	G 11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	72.34	
				P	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	56.59	
	P	G 11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	83.55				

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615808	02/17/2012	GORDON FOOD SERVICE, INC.	63421	P	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	48.43	1,437.97
			64068	P	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	141.44	
			63670	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	127.53	
			63803	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	(503.15)	
			63803	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	(101.28)	
			63803	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	2,004.42	
			63803	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	2,359.84	
			63803	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	46.68	
			63803	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	15.11	
			63959	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	543.75	
			63959	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	206.08	
			63958	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	627.38	
			63958	P	L	51-256-5610-220-000-0000	FOOD COST FROST	554.75	
			63958	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	511.88	
			63959	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	414.08	
			63959	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	(52.28)	
			63959	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	(10.48)	
			63957	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	828.99	
			63957	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	791.24	
			63957	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,031.68	
			63957	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	871.15	
			63957	P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	930.79	
			63957	P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	79.27	
			63957	P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	5.49	
			63957	P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	39.03	
			63957	P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	119.30	
			63957	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	593.03	
			63957	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	737.40	
			63803	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	89.10	
			63803	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	(6.05)	
			63803	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	(30.27)	
			63803	P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	45.35	
			63959	P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES CO	37.59	
63957	P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FR	20.62				
615809	02/17/2012	GRAINGER	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	89.40	13,017.42		
615810	02/17/2012	GRAYBAR ELECTRIC CO INC	63755	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	293.64	293.64
615811	02/17/2012	GRAYBAR ELECTRIC CO INC	64749	P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	242.41	242.41
			64368	P	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	81.17	
			64368	P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	45.36	
			64368	P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	90.72	
			64368	P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	264.96	
			64368	P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	(264.96)	
			64368	P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	202.63	
			64368	P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	553.00	
			64368	P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	206.37	
			64368	P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	332.05	

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615812	02/17/2012	HEALTH ALLIANCE PLAN	64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	(10.18)	1,501.12
				H	71-490-8910-720-000-0000	PREM HEALTH	496,367.29	
				H	71-490-8910-720-000-0000	PREM HEALTH	130,137.24	626,504.53
615813	02/17/2012	HIGHSMITH	64428 P	G	11-222-5300-177-000-0000	LIBRARY BOOKS ROSEDA	720.83	
			64428 P	G	11-222-5300-177-000-0000	LIBRARY BOOKS ROSEDA	(437.41)	283.42
615814	02/17/2012	HOEKSTRA TRANSPORTATION INC	63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	114.78	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	290.00	404.78
			64030 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	20.45	
615815	02/17/2012	HOME DEPOT/GEFC	64446 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	55.94	76.39
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	20.55	
615816	02/17/2012	HUNT'S ACE HARDWARE 247	63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	16.85	37.40
				S	72-431-0000-280-000-0040	FHS NJROTC	112.00	112.00
			63585 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	270.00	270.00
615818	02/17/2012	INTEGRITY TESTING & SAFETY ADMIN.	64409 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	103.99	103.99
615819	02/17/2012	JUNIOR LIBRARY GUILD		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	412.50	412.50
615820	02/17/2012	K R MEDIA		S	72-431-0000-280-000-0082	FHS CHEERLEADING	39.01	39.01
615821	02/17/2012	K.V. SPORTS		G	11-231-3170-000-000-0000	LEGAL SERVICES	7,633.19	7,633.19
615822	02/17/2012	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	1,467.36	
				G	11-261-3810-108-000-0000	HEATING CASS	2,089.48	
				G	11-261-3810-110-000-0000	HEATING CLAY	1,820.66	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	3,943.93	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	2,023.89	
				G	11-261-3810-117-000-0000	HEATING COOPER	3,519.08	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	2,322.53	
				G	11-261-3810-126-000-0000	HEATING GRANT	2,019.92	
				G	11-261-3810-132-000-0000	HEATING HAYES	1,756.06	
				G	11-261-3810-135-000-0000	HEATING HOOVER	2,098.92	
				G	11-261-3810-141-000-0000	HEATING JACKSON	2,184.39	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	3,142.42	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	1,422.14	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	1,782.89	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	2,977.95	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	2,212.71	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	2,123.77	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	1,972.21	
				G	11-261-3810-172-000-0000	HEATING RILEY	4,139.71	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	2,592.35	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	1,781.90	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	2,005.01	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	1,879.29	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	3,245.28	
				G	11-261-3810-215-000-0000	HEATING EMERSON	4,718.11	
				G	11-261-3810-220-000-0000	HEATING FROST	5,470.92	
				G	11-261-3810-225-000-0000	HEATING HOLMES	4,124.31	
	G	11-261-3810-270-000-0000	HEATING CHURCHILL	14,122.02				
	G	11-261-3810-280-000-0000	HEATING FRANKLIN	14,037.55				

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				G	11-261-3810-290-000-0000	HEATING STEVENSON	8,208.86	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	2,585.39	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	9,882.93	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	3,896.23	
				C	21-261-3810-346-000-0000	HEATING WEBSTER	2,529.24	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	4,000.08	130,099.49
615827	02/17/2012	LAKEWOOD TRUCK AND TRAILER PARTS	63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	177.40	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	276.15	453.55
615828	02/17/2012	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	265.00	265.00
615829	02/17/2012	BECKY LIOI		A	51-293-5650-270-000-0000	GYMNASTICS 2/14/12	50.00	50.00
615830	02/17/2012	LIVONIA ITALIAN BAKERY	63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	180.00	
			63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	243.00	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	300.00	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	319.50	1,042.50
615831	02/17/2012	LOWE'S - LAR	63344 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	8.44	
			63344 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	30.85	39.29
615832	02/17/2012	LOWRY COMPUTER PRODUCTS INC	63424 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	644.46	644.46
615833	02/17/2012	MARSH POWER TOOLS	63764 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	199.99	199.99
615834	02/17/2012	MARSHALL MUSIC	64094 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	20.00	20.00
615835	02/17/2012	MARSHALL MUSIC CO.	63892 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	210.00	
			63892 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	220.00
615836	02/17/2012	METROPOLITAN DETROIT BUREAU		G	11-252-3220-000-000-0000	ABBEY	40.00	
				G	11-283-3220-000-000-0000	DEMAN/CHOMICZ	80.00	120.00
615837	02/17/2012	MICHIGAN CAT	63768 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	830.43	
			63768 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	374.74	1,205.17
615838	02/17/2012	MCECC - MIAEYC		F	11-390-3220-000-000-6310	SHERRY SZYMANSKI	121.00	121.00
615839	02/17/2012	MICHIGAN DECA		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	710.00	710.00
615840	02/17/2012	MICHIGAN READING ASSOCIATION		F	11-221-3220-147-000-6010	5 REGISTRANTS(SEE ATTACHED)	1,023.00	
				F	11-390-3220-000-000-6310	KIM ROURKE	190.00	1,213.00
615841	02/17/2012	STATE OF MICHIGAN		L	50-597-0000-000-000-0000	SALES TAX ON ADULT MEALS	62.30	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	192.46	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	118.83	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	30.05	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	251.72	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	7.26	662.62
615842	02/17/2012	MID AMERICAN POMPOM INC	64751 C	S	72-431-0000-290-000-0072	SHS POMPOM TEAM	792.50	792.50
615843	02/17/2012	MID-5 AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	311.95	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.87	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	365.81	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	37.16	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	127.50	889.29
615844	02/17/2012	MIDWEST MEDICAL CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	20.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	106.00	126.00
615845	02/17/2012	MISS DIG	64723 C	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	212.52	212.52
615846	02/17/2012	MSVMA		S	72-431-0000-290-000-0019	SHS CHORAL FUND	443.00	443.00
615847	02/17/2012	MT. HOLLY RESORT, INC.		S	72-431-0000-270-000-0049	CHS SKI CLUB	326.00	326.00

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615848	02/17/2012	DAVID NELSON		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	500.00	500.00
615849	02/17/2012	NEOPOST INC	63378 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	290.00	290.00
615850	02/17/2012	NEOVISTA CONSULTING LLC		G	11-232-7920-000-000-9250	STRATEGIC PLANNING	3,427.39	
				G	11-232-7920-000-000-9250	STRATEGIC PLANNING	3,626.39	7,053.78
615851	02/17/2012	NETECH CORPORATION	63842 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	2,045.83	2,045.83
615852	02/17/2012	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	807.65	807.65
615853	02/17/2012	NICK AT NIGHT DJ SERVICES		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	600.00	600.00
615854	02/17/2012	OCCUPATIONAL HEALTH CENTERS OF		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	80.00	80.00
615855	02/17/2012	OFFICE DEPOT	64623 C	G	11-221-5970-114-000-9111	INSERVICE SUPPLIES C	356.11	356.11
615856	02/17/2012	J W PEPPER & SON INC	63257 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	42.00	
			63257 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	44.99	
				S	72-431-0000-280-000-0007	FHS BAND	136.77	
				S	72-431-0000-280-000-0007	FHS BAND	8.50	
				S	72-431-0000-280-000-0007	FHS BAND	338.00	570.26
615857	02/17/2012	PLAYFIT EDUCATION, INC.		F	11-221-6410-000-000-8440	NEW EQUIPMENT	306.90	306.90
615858	02/17/2012	PLYMOUTH RUBBER & TRANSMISSION	63774 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.16	53.16
615859	02/17/2012	PROVIDENCE OCCUPATIONAL		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	25.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	28.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	45.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	25.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	20.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	25.00	168.00
615860	02/17/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0011	CHRIS DANKE	21.16	21.16
615861	02/17/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0011	DAWN CASELLA	25.50	25.50
615862	02/17/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0061	JOSH PALMER	30.00	30.00
615863	02/17/2012	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-0000	KATHERINE McLEOD	125.00	125.00
615864	02/17/2012	REIMBURSEMENT/REFUND		G	11-283-3140-000-000-0000	MICHAEL H. FENCHEL	50.45	50.45
615865	02/17/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0011	TOM KURZYNIC	15.94	15.94
615866	02/17/2012	LISA RICKABY		A	51-293-5650-270-000-0000	GYMNASTICS-1/31/12	55.00	55.00
615867	02/17/2012	ROBERT J. RIEHL		A	51-293-5650-280-000-0000	HOCKEY-1/18/12	57.00	57.00
615868	02/17/2012	SAFETY-KLEEN SYSTEMS	64151 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	190.12	190.12
615869	02/17/2012	SAX ARTS & CRAFTS	63697 P	S	72-431-0000-280-000-0003	FHS ART CLUB	481.20	481.20
615870	02/17/2012	SCHOOL SPECIALTY INC	64124 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	86.68	
			63409 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	53.46	140.14
615871	02/17/2012	SCOTT ELECTRIC	64806 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	64.00	64.00
615872	02/17/2012	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	160.00	160.00
615873	02/17/2012	SECURITY DESIGNS INC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	1,420.00	1,420.00
615874	02/17/2012	SHAWNA LORCH		A	51-293-5650-270-000-0000	GYMNASTICS 2/14/12	50.00	50.00
615875	02/17/2012	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	604.50	
				F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	338.52	943.02
615876	02/17/2012	SMART APPLE MEDIA	64396 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	98.05	98.05
615877	02/17/2012	SPECTERA INC		H	71-490-8910-740-000-0000	PREMIUMS VISION	21,709.62	21,709.62
615878	02/17/2012	TAMS-WITMARK MUSIC LIBRARY		S	72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	1,841.25	1,841.25
615879	02/17/2012	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
615880	02/17/2012	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	120.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	49.90	

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				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	611.76	
				S	72-431-0000-280-000-0088	FHS WRESTLING	1,335.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	960.00	3,076.66
615881	02/17/2012	THE DETROIT SALT COMPANY LLC	64109 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	4,647.72	
			64109 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	9,272.85	13,920.57
615882	02/17/2012	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,932.06	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	406.07	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	243.32	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	371.39	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	389.00	3,341.84
615883	02/17/2012	TRINITY TRANSPORTATION GROUP		S	72-431-0000-270-000-0049	CHS SKI CLUB	460.00	460.00
615884	02/17/2012	UNITED ART & EDUCATION SUPPLY		S	72-431-0000-280-000-0003	FHS ART CLUB	228.50	228.50
615885	02/17/2012	UNITED PARCEL SERVICE	64852 C	G	11-241-5910-177-000-0000	OFFICE SUPPLIES ROSE	11.74	
			64852 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	147.97	159.71
615886	02/17/2012	UNITY SCHOOL BUS PARTS INC	63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	101.22	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	233.60	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	661.13	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.50	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.60	1,067.05
615887	02/17/2012	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	572.87	572.87
615888	02/17/2012	USAMOBILITY	63428 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	27.05	27.05
615889	02/17/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,551.35	2,551.35
615890	02/17/2012	WALSWORTH PUBLISHING CO		S	72-431-0000-280-000-0058	FHS YEARBOOK	16,008.65	16,008.65
615891	02/17/2012	WARREN CREATIVE DESIGNS		S	72-431-0000-280-000-0007	FHS BAND	259.00	259.00
615892	02/17/2012	WASTE MANAGEMENT OF MICHIGAN	63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	31.09	
			63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	462.41	493.50
615893	02/17/2012	WAYNE COUNTY RESA	64722 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	20,315.00	20,315.00
615894	02/17/2012	WOLVERINE SUPPLY INC	64384 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	455.10	455.10
615895	02/17/2012	YOUNG SUPPLY CO	64370 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	100.00	
			64451 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	53.10	153.10
615896	02/17/2012	MATTHEW D. ZMUDCZYNSKI		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	500.00	500.00
615897	02/17/2012	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	131.92	131.92
615898	02/17/2012	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	12,710.00	12,710.00
615899	02/17/2012	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	246.25	246.25
615900	02/17/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,799.83	1,799.83
615901	02/17/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,781.67	1,781.67
615902	02/17/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
615904	02/17/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	72,350.26	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	8,171.20	
				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 VALIC	15,021.21	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,154.17	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	35,925.27	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,008.86	

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				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,363.73	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	3,035.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,588.49	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	14,798.56	179,966.75
615905	02/17/2012	LEIKEN, INGBER, & WINTERS, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	670.58	670.58
615906	02/17/2012	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	42,869.96	42,869.96
615907	02/17/2012	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-0000	DUES LEADS	540.00	540.00
615908	02/17/2012	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	25,261.04	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	17,336.55	42,597.59
615909	02/17/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	561.00	561.00
615910	02/17/2012	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,955.62	2,955.62
615911	02/17/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFIRD COMP	5,741.32	5,741.32
615912	02/17/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,754.88	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,820.01	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	857.47	
				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	
				G	12-450-6200-000-000-0000	CT WASHTENAW	474.26	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	6,784.40
615913	02/17/2012	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	171.79	171.79
615914	02/17/2012	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	246.26	246.26
615915	02/17/2012	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	182.03	
				G	12-450-7000-000-000-0000	GARNISHMENTS	547.48	729.51
615916	02/17/2012	TAMMY L. TERRY		G	12-450-7000-000-000-0000	GARNISHMENTS	493.66	493.66
615917	02/17/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	273.08	273.08
615918	02/17/2012	JAMES H. WALKERDENE P30977		G	12-450-7000-000-000-0000	GARNISHMENTS	91.16	91.16
Register Total							\$ 4,872,792.98	

Internal Revenue	1/6/12 Settled 1/9/12	Federal	\$ 921,079.39
Internal Revenue	1/9/2012	Federal	\$ 546.38
Internal Revenue	1/20/2012	Federal	\$ 893,606.19
Internal Revenue	2/3/2012	Federal	\$ 910,410.94
State of Michigan	1/6/12 Settled 1/9/12	State	\$ 140,068.27
State of Michigan	1/9/2012	State	\$ 103.43
State of Michigan	1/20/2012	State	\$ 135,791.37
State of Michigan	2/3/2012	State	\$ 138,313.14
Sysco Detroit	1/9/2012	Food Service	\$ 931.10
Sysco Detroit	1/17/2012	Food Service	\$ 2,422.19
Sysco Detroit	1/23/2012	Food Service	\$ 23,307.23
Sysco Detroit	1/30/2012	Food Service	\$ 19,017.92
Sysco Detroit	2/6/2012	Food Service	\$ 15,144.68
Sysco Detroit	2/13/2012	Food Service	\$ 21,503.72
Blue Cross Blue Shield	1/13/2012	Health Ins	\$ 263,238.00
Blue Cross Blue Shield	1/20/2012	Health Ins	\$ 131,619.00

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		Blue Cross Blue Shield			1/27/2012 Health Ins	\$ 131,619.00	
		Blue Cross Blue Shield			2/3/2012 Health Ins	\$ 131,619.00	
		Blue Cross Blue Shield			2/10/2012 Health Ins	\$ 131,619.00	
		Blue Cross Blue Shield			2/17/2012 Health Ins	\$ 131,619.00	
Total General Fund Wire Transfers						<u>\$ 4,143,578.95</u>	
		Payroll/Chase			1/20/2012	\$ 2,485,311.12	
		Payroll/Chase			2/3/2012	\$ 2,535,417.40	
		Payroll/Chase			2/17/2012	\$ 2,580,171.53	
Total Payroll/Chase						<u>\$ 7,600,900.05</u>	
Bills for Payment							
Total Checks						\$ 4,872,792.98	
Total General Fund Wire Transfers						\$ 4,143,578.95	
Total Payroll/Chase						\$ 7,600,900.05	
Total Bills for Payment						<u><u>\$16,617,271.98</u></u>	