

**Bills For Payment
February 7, 2011**

Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount	
606199	01/14/2011	ADAMS ELECTRONICS	61939	C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	223.80	223.80
606200	01/14/2011	ALLEN PARK HIGH SCHOOL		A	51-293-5650-270-000-0000	CHEER 1/8/11	375.00	375.00	
606201	01/14/2011	ALLIE BROTHERS INC	61548	P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	904.15	
			61036	P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	1,051.05	
			61310	P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	109.26	
			61548	P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	1,272.31	
			61548	P	C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	9.95	
			61548	P	L	51-256-2910-000-000-0000	UNIFORM ALLOWANCE	1,380.10	4,726.82
606202	01/14/2011	AMBU - TRANS INC.	61954	P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,011.50	1,011.50
606203	01/14/2011	AMBUTECH	60581	C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	597.35	597.35
606204	01/14/2011	ARROW UNIFORM RENTAL	60693	P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	92.74	
			60693	P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	46.52	
			60693	P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	92.74	232.00
606205	01/14/2011	GEORGE W AUCH COMPANY	60220	P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	201,901.25	
			60219	P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	34,644.50	
			60026	P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	6,431.00	
			60023	P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	1,900.00	244,876.75
606206	01/14/2011	B & F AUTO SUPPLY INC	60778	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	114.99	
			60778	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	191.95	
			60778	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	216.60	
			60778	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	90.51	614.05
606207	01/14/2011	BARNES & NOBLE, INC.	62018	C	F	11-221-5100-117-000-6010	TEACHING TITLE I COOPER	467.40	
			61639	P	G	11-222-5300-114-000-0000	LIBRARY BOOKS COOLIDGE	125.26	
			61639	P	G	11-222-5300-114-000-0000	LIBRARY BOOKS COOLIDGE	(7.09)	
			61801	C	G	11-222-5300-123-000-0000	LIBRARY BOOKS GARFIELD	181.25	
			61799	C	G	11-222-5300-132-000-0000	LIBRARY BOOKS HAYES	124.21	
			61798	C	G	11-222-5300-177-000-0000	LIBRARY BOOKS ROSEDALE	343.45	
			61804	P	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKLIN	25.58	1,260.06
606208	01/14/2011	BEARING SERVICE INCORPORATED	60769	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.52	117.52
606209	01/14/2011	BLAST IU 17 (PATTAN)	61127		C	21-122-5100-347-000-0000	TEACHING SUPPLIES	1,367.35	1,367.35
606210	01/14/2011	DICK BLICK		S	72-431-0000-290-000-0073	SHS PRESCHOOL	57.05	57.05	
606211	01/14/2011	BROAD REACH	61821	C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVENSON	336.81	336.81
606212	01/14/2011	BILL BROWN FORD INC	60777	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	308.15	
			60777	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	317.90	
			60777	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.30	
			60777	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.52	
			60777	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	135.61	857.48
606213	01/14/2011	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-6310	2/9/11-P MUCCI	199.00	199.00	
606214	01/14/2011	BUSCH'S MARKET PLACE	60904	P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	103.22	103.22
606215	01/14/2011	C3 BUSINESS COMMUNICATIONS SYSTEMS	60780	P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO)	887.00	887.00
606216	01/14/2011	CAPSTONE PRESS	61827	C	G	11-222-5300-108-000-0000	LIBRARY BOOKS CASS	46.95	46.95
606217	01/14/2011	CAPSTONE PRESS	61795	C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EMERSON	397.50	397.50
606218	01/14/2011	CENGAGE LEARNING	61959	C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	1,163.01	1,163.01

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606219	01/14/2011	CERTIFIED ALIGN & SUSPENSION INC	60839 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	141.05	
			60839 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	52.60	193.65
606220	01/14/2011	CHENG AND TSUI COMPANY	61917 C	F	11-113-5110-290-000-9993	TEACHING MATERIALS- JAPAN FD	332.81	
			61917 C	S	72-431-0000-290-000-0038	SHS FOREIGN LANGUAGE	16.18	348.99
606221	01/14/2011	CLASSIC WEAR		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	608.00	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	232.00	840.00
606222	01/14/2011	CLEANLITES RECYCLING INC	60744 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	886.93	886.93
606223	01/14/2011	COMMUNITY WORK OPPORTUNITIES/		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	30.00	30.00
606224	01/14/2011	COMPASSLEARNING INC	61970 C	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	3,000.00	3,000.00
606228	01/14/2011	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	1,083.51	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	798.59	
				G	11-261-3810-108-000-0000	HEATING CASS	614.24	
				G	11-261-3810-110-000-0000	HEATING CLAY	713.35	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,475.01	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,093.35	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,487.68	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	929.59	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,005.43	
				G	11-261-3810-132-000-0000	HEATING HAYES	776.23	
				G	11-261-3810-135-000-0000	HEATING HOOVER	913.84	
				G	11-261-3810-141-000-0000	HEATING JACKSON	825.98	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	662.56	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	1,104.06	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	1,207.79	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	1,355.74	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	20.43	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	832.51	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,441.69	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,185.25	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	389.18	
				G	11-261-3810-186-000-0000	HEATING TYLER	1,379.52	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,250.40	
				G	11-261-3810-215-000-0000	HEATING EMERSON	2,279.81	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,901.88	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	2,614.19	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	3,387.33	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	2,437.77	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	2,465.43	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	1,340.44	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,576.19	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,751.71	42,300.68
606229	01/14/2011	CONTINENTAL CHARTERS		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	1,900.00	1,900.00
606230	01/14/2011	CORRIGAN OIL COMPANY	60695 P	G	11-271-5713-000-000-0000	DIESEL	26,386.50	26,386.50
606233	01/14/2011	COUNTRY PRIDE DAIRY SERVICE	61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	44.10	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	61.80	
			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	70.80	

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			61352	P L	51-256-5610-117-000-0000	FOOD COST COOPER	141.30	
			61352	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	79.20	
			61352	P L	51-256-5610-132-000-0000	FOOD COST HAYES	61.80	
			61352	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	88.20	
			61352	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	52.95	
			61352	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	79.50	
			61352	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	35.25	
			61352	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	26.40	
			61352	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	35.40	
			61352	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	132.04	
			61352	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	170.40	
			61352	P L	51-256-5610-235-000-0000	FOOD COST RILEY	97.20	
			61352	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	264.74	
			61352	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	263.99	
			61352	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	61.50	
			61352	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	136.20	
			61352	P L	51-256-5611-000-000-0000	FOOD COST CATERING	35.10	
			61352	P L	51-256-5611-000-000-0000	FOOD COST CATERING	68.60	2,006.47
606234	01/14/2011	CRISIS PREVENTION INSTITUTE INC	61977	P K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	372.24	
			61977	C K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	3,142.89	
				C	21-122-5100-349-000-0000	MEMB. LAURA FLIS	100.00	3,615.13
606235	01/14/2011	CSC	62004	C M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	1,065.00	1,065.00
606236	01/14/2011	DAVIDSON TITLES INCORPORATED	61824	P G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVENSON	503.42	503.42
606237	01/14/2011	AMANDA N. DAVIS		A	51-293-5650-280-000-0000	WRESTLING-12/18/10	250.00	250.00
606238	01/14/2011	DEKA BATTERIES	60834	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	236.70	
			60834	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	283.92	520.62
606239	01/14/2011	DEMCO INCORPORATED	61861	C F	11-212-5910-000-000-3740	OFFICE SUPPLIES	17.92	17.92
606240	01/14/2011	DETROIT MEDIA PARTNERSHIP	60982	C C	21-122-5100-346-000-0000	TEACHING SUPPLIES	123.75	123.75
606241	01/14/2011	DIFFERENT STROKES		S	72-431-0000-290-000-0044	SHS GIRLS SWIM TEAM	26.00	
				S	72-431-0000-290-000-0044	SHS GIRLS SWIM TEAM	249.00	275.00
606242	01/14/2011	DISCOUNT SCHOOL SUPPLY	61871	C F	11-118-5100-000-000-3760	TEACHING SUPPLIES	1,148.10	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	262.38	1,410.48
606243	01/14/2011	DISH NETWORK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	46.99	46.99
606244	01/14/2011	DONATIONS		S	72-431-0000-290-000-0063	MARINE TOYS FOR TOTS	1,200.00	1,200.00
606245	01/14/2011	DRAMATISTS PLAY SERVICE, INC.		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	240.21	240.21
606246	01/14/2011	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	16,772.11	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,599.71	23,371.82
606247	01/14/2011	DTE ENERGY COMPANY		G	11-261-3820-117-000-0000	ELECTRICITY COOPER	3,377.89	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,855.69	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	2,156.98	7,390.56
606248	01/14/2011	EASY ENGLISH NEWS	61158	C F	11-125-5100-000-000-6840	TEACHING SUPPLIES	250.00	250.00
606249	01/14/2011	ENERGY EDUCATION INC	60547	P G	11-261-3810-245-000-0000	JANUARY BASE FEE	21,840.00	
			60547	P G	11-261-3810-245-000-0000	JANUARY PERF FEE	21,840.00	43,680.00
606250	01/14/2011	ENVIRONMENTAL LASER TECH INC	62025	C G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	258.00	
			62021	C G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	26.50	284.50
606251	01/14/2011	ENVIRONMENTAL SUPPORT SERVICES	60548	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	757.50	757.50

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606252	01/14/2011	FAS-BREAK WINDSHIELD REPAIR	60850	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	150.00	150.00
606253	01/14/2011	FLAGHOUSE INC	61687	C C	21-122-5100-349-000-0000	TEACHING SUPPLIES	831.76	831.76
606254	01/14/2011	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	89.00
606255	01/14/2011	FOLLETT LIBRARY RESOURCES	61812	C G	11-222-5300-114-000-0000	LIBRARY BOOKS COOLIDGE	35.32	
			61862	P G	11-222-5300-117-000-0000	LIBRARY BOOKS COOPER	167.63	
			61819	C G	11-222-5300-147-000-0000	LIBRARY BOOKS JOHNSON	374.25	
			61810	C G	11-222-5300-171-000-0000	LIBRARY BOOKS RANDOLPH	340.00	
			61815	C G	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	723.58	
			61814	C G	11-222-5300-270-000-0000	LIBRARY BOOKS CHURCHILL	2,082.86	3,723.64
606256	01/14/2011	GBC NATIONAL SERVICES	61858	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	324.00	324.00
606257	01/14/2011	GENERAL BINDING CORPORATION	61623	P G	12-120-0141-000-000-0000	DUE FROM JACKSON	16.50	
			61623	C G	12-120-0141-000-000-0000	DUE FROM JACKSON	16.50	33.00
606258	01/14/2011	GLOBAL OFFICE SOLUTIONS	61521	P G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	218.88	
			60618	P G	11-271-5910-000-000-0000	OFFICE SUPPLIES	11.29	
			60618	P G	11-271-5910-000-000-0000	OFFICE SUPPLIES	326.67	556.84
606259	01/14/2011	GOPHER SPORT	62015	C G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	79.96	
			62038	C G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	46.34	126.30
606264	01/14/2011	GORDON FOOD SERVICE, INC.	60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	181.36	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	106.54	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	211.29	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	609.10	
			61154	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	713.05	
			61153	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	786.96	
			61153	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	(159.18)	
			61154	P L	51-256-5610-235-000-0000	FOOD COST RILEY	787.63	
			61152	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	851.07	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,413.00	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	39.94	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	375.46	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	73.55	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	22.08	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	294.60	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	241.19	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	70.59	
			61152	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	22.64	
			61152	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,058.23	
			61152	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	18.77	
			60721	P L	51-256-5611-000-000-0000	FOOD COST CATERING	372.84	
			60721	P L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	172.23	
			60721	P L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	8.67	
			60721	P L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	207.73	
			61154	P L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	(199.30)	
			61154	P L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	(39.87)	
			61154	P L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	(191.12)	
			61154	P L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	(38.24)	

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			61154	P L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	115.59	
			61153	P L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	(21.24)	
			61153	P L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	(54.48)	
			61153	P L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	(20.22)	
			61153	P L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	79.40	
			61154	P L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	(22.79)	
			61152	P L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	123.88	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	147.14	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	(139.50)	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	(104.22)	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	(27.92)	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	62.47	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	51.52	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	19.46	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	7.49	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	142.63	
			61152	P L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	82.39	
			60721	P L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	95.73	8,548.14
606265	01/14/2011	GRAYBAR ELECTRIC CO INC	60531	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	674.32	674.32
606266	01/14/2011	GROSSE ILE HIGH SCHOOL		A	51-293-5650-280-000-0000	JV/FR CHEER 1/22/11	170.00	170.00
606267	01/14/2011	HARLAND TECHNOLOGY SERVICES	60529	P G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	1,159.25	1,159.25
606268	01/14/2011	HEINEMANN	61971	C K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	5,464.80	
			61859	C F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	528.00	5,992.80
606269	01/14/2011	HEWLETT-PACKARD CO	61907	C G	11-221-5970-305-000-0000	INSERVICE SUPPLIES CURRICULUM	4,055.00	4,055.00
606270	01/14/2011	HILLSDALE EDUCATIONAL PUBLISHERS	62029	C G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	375.57	375.57
606271	01/14/2011	HOEKSTRA TRANSPORTATION INC	60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	609.06	
			60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.00	
			60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.96	697.02
606272	01/14/2011	HOME DEPOT/GECF	61781	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	14.61	14.61
606273	01/14/2011	IKON OFFICE SOLUTIONS	62020	C G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	371.40	371.40
606274	01/14/2011	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	292.45	
				S	72-431-0000-280-000-0044	FHS S.A.D.D.	245.38	537.83
606275	01/14/2011	J & D PHOTOGRAPHY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	320.00	320.00
606276	01/14/2011	J W PEPPER & SON INC	60520	P G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	69.64	69.64
606277	01/14/2011	JTAM		S	72-431-0000-290-000-0104	SHS JAPANESE CLUB	100.00	100.00
606278	01/14/2011	JUMP START DJ'S, INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	500.00	500.00
606279	01/14/2011	JUNIOR LIBRARY GUILD	61823	C G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVENSON	1,004.40	1,004.40
606280	01/14/2011	KAN JAM LLC	62019	C F	11-221-6410-000-000-8440	NEW EQUIPMENT	320.00	320.00
606281	01/14/2011	STEVE KIPP		A	51-293-5650-280-000-0000	HOCKEY-12/1/10	67.00	67.00
606282	01/14/2011	KNOWBUDDY RESOURCES	61822	C G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVENSON	145.16	145.16
606286	01/14/2011	LAKESHORE ENERGY SERVICES		G	11-261-3810-102-000-0000	HEATING ADAMS	2,319.46	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	2,053.21	
				G	11-261-3810-108-000-0000	HEATING CASS	1,568.22	
				G	11-261-3810-110-000-0000	HEATING CLAY	1,828.94	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,667.09	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	2,828.76	

**Bills For Payment
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Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount	
				G	11-261-3810-117-000-0000	HEATING COOPER	2,853.61		
				G	11-261-3810-123-000-0000	HEATING GARFIELD	1,882.52		
				G	11-261-3810-126-000-0000	HEATING GRANT	2,232.73		
				G	11-261-3810-132-000-0000	HEATING HAYES	1,280.98		
				G	11-261-3810-135-000-0000	HEATING HOOVER	2,356.47		
				G	11-261-3810-141-000-0000	HEATING JACKSON	1,386.48		
				G	11-261-3810-147-000-0000	HEATING JOHNSON	3,071.80		
				G	11-261-3810-150-000-0000	HEATING KENNEDY	1,250.04		
				G	11-261-3810-159-000-0000	HEATING MARSHALL	2,856.93		
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	2,129.99		
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	2,439.88		
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	1,256.67		
				G	11-261-3810-172-000-0000	HEATING RILEY	3,639.10		
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	2,400.66		
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	1,853.80		
				G	11-261-3810-184-000-0000	HEATING TAYLOR	976.06		
				G	11-261-3810-186-000-0000	HEATING TYLER	3,581.65		
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	1,238.44		
				G	11-261-3810-210-000-0000	HEATING DICKINSON	3,241.94		
				G	11-261-3810-215-000-0000	HEATING EMERSON	3,383.35		
				G	11-261-3810-220-000-0000	HEATING FROST	3,783.83		
				G	11-261-3810-225-000-0000	HEATING HOLMES	4,955.98		
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	15,069.02		
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	13,765.39		
				G	11-261-3810-290-000-0000	HEATING STEVENSON	13,969.78		
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,798.01		
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(2,619.95)		
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	3,744.05		
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	3,336.95	115,381.84	
606287	01/14/2011	LAKESHORE LEARNING MATERIALS	61948	C	G	11-350-5990-141-000-0000	SUPPLIES JCDC	109.05	109.05
606288	01/14/2011	LIVONIA CHAMBER OF COMMERCE			G	11-232-3220-000-000-0000	LEADERSHIP/AWARDS CELEBRATION	140.00	140.00
606289	01/14/2011	LIVONIA POSTMASTER			G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	196.68	
					G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	229.24	
					G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	222.64	
					G	11-113-5100-295-000-0000	TEACHING SUPPLIES CAREER	1,161.60	
					F	11-331-5970-117-000-6010	SUPPLIES PARENT OUTREACH	109.12	1,919.28
606290	01/14/2011	LIVONIA PTSA COUNCIL			G	11-232-3220-000-000-0000	FOUNDER'S DAY	216.00	216.00
606291	01/14/2011	LIVONIA TROPHY & SCREENPRINTING	60760	P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	56.68	
			60760	P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	76.44	133.12
606292	01/14/2011	CITY OF LIVONIA			A	51-293-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	346.97	346.97
606293	01/14/2011	MARSHALL MUSIC	60521	P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMERSON	131.40	131.40
606295	01/14/2011	MAS/FPS			K	01-221-3220-123-000-6010	K STAFFORD	79.00	
					K	01-221-3220-123-000-6010	P KOHLER	79.00	
					K	01-221-3220-123-000-6010	D BEARDSLEE	79.00	
					K	01-221-3220-123-000-6010	M INGRAM	79.00	
					F	11-221-3220-117-000-6010	R MORA	79.00	

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Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
				F	11-221-3220-117-000-6010	W LIETZ	79.00	
				F	11-221-3220-117-000-6010	D LICATA	79.00	
				F	11-221-3220-117-000-6010	T TAYLOR	79.00	
				F	11-221-3220-117-000-6010	N MCGLINCH	79.00	
				F	11-221-3220-132-000-6010	T O'BRIEN	79.00	
				F	11-221-3220-132-000-6010	L BAUGHMAN	79.00	
				F	11-221-3220-132-000-6010	K ANDERSON	79.00	
				F	11-221-3220-132-000-6010	3/8/11-THREE ATTENDEES	379.00	
				F	11-221-3220-220-000-6010	B CHINAVARE	79.00	
				F	11-221-3220-220-000-6010	C BIRMINGHAM	79.00	
				F	11-221-3220-220-000-6010	E MORFORD	79.00	
				F	11-221-3220-220-000-6010	C FITZPATRICK	79.00	
				F	11-221-3220-220-000-6010	M VOGT	79.00	
				F	11-221-3220-220-000-6010	J KEBERLY	79.00	
				F	11-221-3220-220-000-6010	R MELCHER	79.00	1,880.00
606296	01/14/2011	MASSP		S	72-431-0000-280-000-0053	ESPARZA-JAN 227-28,2011	180.00	180.00
606297	01/14/2011	MATCO TOOLS	60878	P G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	74.00	74.00
606298	01/14/2011	MARK MICHELS		A	51-293-5650-290-000-0000	HOCKEY 1/5/11	57.00	57.00
606299	01/14/2011	MICHIGAN ASSOCIATION OF SCHOOL		G	11-232-3220-000-000-0000	LIEPA-JAN 26-28, 2011	275.00	275.00
606300	01/14/2011	MCECC - MIAEYC		F	11-221-3220-000-000-3760	CONFERENCES	85.00	
				F	11-221-3220-000-000-3760	CONFERENCES	145.00	
				F	11-221-3220-000-000-3760	CONFERENCES	145.00	
				F	11-221-3220-000-000-3760	CONFERENCES	85.00	
				F	11-221-3220-000-000-3760	CONFERENCES	85.00	
				F	11-221-3220-000-000-3760	CONFERENCES	85.00	
				F	11-221-3220-000-000-3760	CONFERENCES	85.00	715.00
606301	01/14/2011	MICHIGAN FITNESS FOUNDATION	61989	C F	11-221-6410-000-000-8440	NEW EQUIPMENT	500.00	500.00
606302	01/14/2011	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	FRIEND OF THE COURT	1,108.29	1,108.29
606303	01/14/2011	MID-5 AUTO SUPPLY INC	60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	191.56	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	9.73	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	292.86	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.40	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.90	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	32.28	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.14	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.08	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.84	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.14	883.93
606304	01/14/2011	BARRY MILLS		A	51-293-5650-290-000-0000	HOCKEY 1/5/11	67.00	67.00
606305	01/14/2011	MOONLIGHT PRINTING	60639	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	780.00	780.00
606306	01/14/2011	MT BRIGHTON		S	72-431-0000-290-000-0082	SHS SKI CLUB	189.00	
				S	72-431-0000-290-000-0082	SHS SKI CLUB	218.00	407.00
606307	01/14/2011	MULTI-HEALTH SYSTEMS	62008	C K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	420.12	420.12
606308	01/14/2011	NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	668.36	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	296.56	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	235.06	1,199.98

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Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
606309	01/14/2011	NETECH CORPORATION	61987 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	2,045.83	
			61987 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	2,045.83	
			61987 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	2,045.83	
			61987 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	2,045.83	
			61987 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	2,045.83	
			61987 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	2,045.83	12,274.98
606310	01/14/2011	NEWS-2-YOU	61204 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	645.00	645.00
606311	01/14/2011	NICKY'S COMMUNICATOR	61975 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	95.00	95.00
606312	01/14/2011	NORTHVILLE HIGH SCHOOL		A	51-293-5650-290-000-0000	CHEER 1/29/11	300.00	300.00
606313	01/14/2011	NORTHVILLE HIGH SCHOOL		A	51-293-5650-270-000-0000	CHEER INVITE-1/29/11	200.00	200.00
606314	01/14/2011	NOVI HIGH SCHOOL		A	51-293-5650-280-000-0000	CHEER-1/8/11	350.00	350.00
606315	01/14/2011	NTH CONSULTANTS LTD	61714 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	8,887.92	
				F	11-453-3190-000-000-9260	ARCHITECTURAL/ENGINEERING	4,048.74	12,936.66
606316	01/14/2011	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
606317	01/14/2011	OCCUPATIONAL HEALTH CENTERS OF		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	40.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	80.00	120.00
606318	01/14/2011	OFFICE DEPOT	61947 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	158.50	158.50
606319	01/14/2011	OFFICE DEPOT		S	72-431-0000-270-000-0040	CHS PRESCHOOL	51.70	51.70
606320	01/14/2011	PARTY LAND		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	3,002.00	3,002.00
606321	01/14/2011	PENGUIN GROUP (USA) INC.	61807 P	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKLIN	273.61	273.61
606322	01/14/2011	PERMABOUND BOOKS	61806 P	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKLIN	468.66	468.66
606323	01/14/2011	PRECISION DATA PRODUCTS	61969 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	657.86	657.86
606324	01/14/2011	QUALIFIED ABATEMENT SERVICES	60742 P	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	280.00	
			60742 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	280.00	560.00
606325	01/14/2011	QUIA SUBSCRIPTIONS DEPARTMENT	61884 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	49.00	49.00
606326	01/14/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0050	AMY ESCHTRUTH	2,785.00	2,785.00
606327	01/14/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0067	ANA HERNANDEZ	25.00	25.00
606328	01/14/2011	REIMBURSEMENT/REFUND		A	50-173-1000-290-000-0000	CARLA CARDELLIO	300.00	300.00
606329	01/14/2011	REIMBURSEMENT/REFUND		G	11-137-3110-311-000-0000	CORY JACOBSEN	68.25	68.25
606330	01/14/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0040	DEBBIE PIEPSNEY	89.88	89.88
606331	01/14/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	DEBRA HILTZ	14.94	14.94
606332	01/14/2011	REIMBURSEMENT/REFUND		G	11-271-3310-328-000-0000	ERIC SINK	81.00	81.00
606333	01/14/2011	REIMBURSEMENT/REFUND		A	50-173-1000-290-000-0000	KIMBERLY PUGH	101.50	101.50
606334	01/14/2011	REIMBURSEMENT/REFUND		G	11-221-3120-309-000-0000	MARY COUILLARD	200.00	200.00
606335	01/14/2011	REIMBURSEMENT/REFUND		G	11-221-5970-309-000-0000	MARY COUILLARD	200.00	200.00
606336	01/14/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	STACY KOSOLA	99.00	99.00
606337	01/14/2011	RIVERSIDE PUBLISHING CO	61619 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	98.00	98.00
606338	01/14/2011	ROBINSON WELDING SUPPLY INC.	60888 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	15.85	15.85
606339	01/14/2011	ROYAL BAG, INC	61756 C	G	11-241-5910-123-000-0000	OFFICE SUPPLIES GARFIELD	62.75	62.75
606340	01/14/2011	SALEM HIGH SCHOOL		A	51-293-5650-290-000-0000	GYMNASTICS 1/22/11	200.00	200.00
606341	01/14/2011	SCHINDLER ELEVATOR CORPORATION	60620 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	675.54	
			60620 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	675.54	
			60620 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	675.54	2,026.62
606342	01/14/2011	SCHOOL SPECIALTY INC	60571 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	262.52	262.52
606343	01/14/2011	SCOTT ELECTRIC	61748 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	58.50	
			62042 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	72.00	

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Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
			61930	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	43.20	
			61951	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	155.68	329.38
606344	01/14/2011	SECURITY DESIGNS INC	60757	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	115.00
606345	01/14/2011	SEHI COMPUTER PRODUCTS INC	62023	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	17.00	
			62023	C S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	190.00	207.00
606346	01/14/2011	SERVICE EXPRESS INCORPORATED	60527	P G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	3,025.00	3,025.00
606347	01/14/2011	SHAR PRODUCTS COMPANY		S	72-431-0000-280-000-0041	FHS ORCHESTRA	81.10	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	57.95	139.05
606348	01/14/2011	SHELBY GENERATOR	60890	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	150.00	150.00
606349	01/14/2011	SIMPLE TRUTHS, LLC	61897	C C	21-122-5100-348-000-0000	TEACHING SUPPLIES	276.00	276.00
606350	01/14/2011	SMART APPLE MEDIA	61825	C G	11-222-5300-150-000-0000	LIBRARY BOOKS KENNEDY	243.80	243.80
606351	01/14/2011	STEFAN HARRIS		A	51-293-5650-290-000-0000	HOCKEY 12/10/10	57.00	57.00
606352	01/14/2011	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0071	CHS CLASS OF 2013	550.00	550.00
606353	01/14/2011	TAMS-WITMARK MUSIC LIBRARY		S	72-431-0000-290-000-0003	SHS ALL SCHOOL MUSICAL	19.75	19.75
606354	01/14/2011	TEACHERS DISCOVERY	62054	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	109.01	109.01
606355	01/14/2011	TEAM SPORTS INC	62005	C A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	591.84	
			62005	P A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	699.00	1,290.84
606356	01/14/2011	THE OSCAR W. LARSON COMPANY	62000	C R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	20,113.00	20,113.00
606357	01/14/2011	THE SMENCIL COMPANY	61986	C S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	275.00	275.00
606358	01/14/2011	THRUN LAW FIRM PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,250.00	1,250.00
606359	01/14/2011	TRANSPORTATION ACCESSORIES CO	60894	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.50	49.50
606360	01/14/2011	TRI-COUNTY INTERNATIONAL TRUCKS INC	60896	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	154.06	
			60896	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			60896	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.24	
			60896	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.87	136.77
606361	01/14/2011	TRINITY TRANSPORTATION GROUP		S	72-431-0000-270-000-0049	CHS SKI CLUB	460.00	460.00
606362	01/14/2011	TROXELL COMMUNICATIONS INC	61866	C S	72-431-0000-280-000-0038	FHS NECESSITIES	894.00	894.00
606363	01/14/2011	UNITED AIR BRAKE COMPANY	60897	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	243.75	243.75
606364	01/14/2011	UNITED ART & EDUCATION SUPPLY	61708	C G	12-120-0150-000-000-0000	DUE FROM KENNEDY	3.99	3.99
606365	01/14/2011	UNITY SCHOOL BUS PARTS INC	60898	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	124.67	124.67
606366	01/14/2011	UNLIMITED COLLISION SERVICE LLC	61087	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	295.00	295.00
606367	01/14/2011	US FOODSERVICE INC.	61507	P L	51-256-5610-117-000-0000	FOOD COST COOPER	245.39	
			61507	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	313.20	
			61507	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	611.46	
			61507	P L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	79.20	1,249.25
606368	01/14/2011	USI	62007	C F	11-118-5100-000-000-3760	TEACHING SUPPLIES	184.64	184.64
606369	01/14/2011	VAN EERDEN FOODSERVICE	61512	P L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	579.00	579.00
606370	01/14/2011	PATRICK VELLUCCI		A	51-293-5650-290-000-0000	HOCKEY 1/7/11	67.00	67.00
606371	01/14/2011	VOYAGER EXPANDED LEARNING	62014	C K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	3,267.00	3,267.00
606372	01/14/2011	WAYNE RESA		F	11-122-5100-000-000-8017	TEACHING SUPPLIES	5,705.00	5,705.00
606373	01/14/2011	WAYNE-WESTLAND COMMUNITY SCHOOLS		G	11-410-3700-000-000-0000	TINKHAM ALT ED-1ST SEM	3,978.50	3,978.50
606374	01/14/2011	WELLER AUTO & TRUCK	61078	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,839.71	1,839.71
606375	01/14/2011	WESTERN WAYNE SKILL CENTER		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	160.00	160.00
606376	01/14/2011	BILL WILLIAMS		A	51-293-5650-290-000-0000	HOCKEY 1/5/11	67.00	67.00
606377	01/14/2011	WOLVERINE TRUCK SALES INC	60900	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	957.99	957.99
606378	01/14/2011	XPEDX PAPER & GRAPHICS	60668	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	55.26	55.26

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606379	01/21/2011	1ST AYD CORPORATION	60866	P G	11-271-5710-000-000-0000	OIL/GREASE	249.30	249.30
606380	01/21/2011	ABC CAB	60692	P G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,987.00	1,987.00
606381	01/21/2011	ADRENALINE FUNDRAISING		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	1,512.00	
				S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	3,000.00	4,512.00
606382	01/21/2011	AMSTERDAM PRINTING & LITHO	61733	C C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,122.64	1,122.64
606383	01/21/2011	ANGELO'S SUPPLIES INC		G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	1,510.99	
				G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	2,121.93	
				G	11-261-5730-320-000-0000	CHECK # 606383 VOIDED	(2,121.93)	
				G	11-261-5730-320-000-0000	CHECK # 606383 VOIDED	(1,510.99)	0.00
606384	01/21/2011	ANN ARBOR ROOFING COMPANY INC		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,622.00	1,622.00
606385	01/21/2011	APAC PAPER & PACKAGING CORP	61936	C G	12-170-0000-000-000-0000	INVENTORY	13,120.80	13,120.80
606386	01/21/2011	APPLE COMPUTER	62065	C S	72-431-0000-290-000-0097	SHS RADIO & TV	299.00	299.00
606387	01/21/2011	EDDIE EDGAR ARENA		A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	2,595.00	2,595.00
606388	01/21/2011	ARROW UNIFORM RENTAL	60693	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	52.77	
			60693	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	92.74	145.51
606390	01/21/2011	GEORGE W AUCH COMPANY	61695	P R	41-261-6210-111-000-0000	BUILDING REPAIRS CLEVELAND	26,805.20	
			61694	P R	41-261-6210-159-000-0000	BUILDING REPAIRS MARSHALL	17,207.30	
			61693	P R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	20,655.90	
			61696	P R	41-261-6210-177-000-0000	BUILDING REPAIRS - ROSEDALE	18,870.80	
			60220	P R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	45,045.60	
			60219	P R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	110,609.75	
			60796	C R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	33,055.55	
			60025	P R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	9,332.60	
			60024	P R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	6,450.00	
			60026	P R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	13,520.10	
			60023	P R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	41,991.30	343,544.10
606391	01/21/2011	B & F AUTO SUPPLY INC	60778	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	24.09	
			60778	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.08	
			60778	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.18	
			60778	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.38	
			60778	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(28.50)	
			60778	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	253.90	
			60778	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.62	434.75
606392	01/21/2011	BELLE TIRE	60768	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	516.00	
			60768	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	854.90	
			60768	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	820.88	2,191.78
606393	01/21/2011	DENNIS BETTS		A	51-293-5650-280-000-0000	SWIMMING-1/11/11	50.00	50.00
606394	01/21/2011	BIANCO TOURS		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	285.00	285.00
606395	01/21/2011	BLUELINE PROTECTION SERVICES, LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	15,120.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,720.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	20,940.00	39,780.00
606396	01/21/2011	BRIGHT HOUSE NETWORKS	62132	C G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRICHMENT	49.95	49.95
606397	01/21/2011	BILL BROWN FORD INC	60777	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	411.00	
			60777	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	698.15	
			60777	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(243.24)	865.91
606398	01/21/2011	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	199.00	

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				F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	199.00	398.00
606399	01/21/2011	C.O.D. GLASS INCORPORATED	60837	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	205.00	205.00
606400	01/21/2011	CAROLINA BIOLOGICAL SUPPLY CO		S	72-431-0000-280-000-0038	FHS NECESSITIES	216.10	216.10
606401	01/21/2011	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
606402	01/21/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS WORKER'S COMP	15,989.39	
				H	71-490-8900-730-000-0000	CLAIMS WORKER'S COMP	2,917.35	18,906.74
606403	01/21/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS WORKER'S COMP	400.00	400.00
606404	01/21/2011	CDW-G	61909	C G	11-221-5970-305-000-0000	INSERVICE SUPPLIES CURRICULUM	260.75	260.75
606405	01/21/2011	CEBELLAS PIZZA DUE LLC	61782	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.00	
			61782	P L	51-256-5610-220-000-0000	FOOD COST FROST	143.50	
			61782	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	86.25	
			61782	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	206.50	
			61782	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	206.50	
			61782	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	178.25	901.00
606406	01/21/2011	CENTER FOR EXCELLENCE IN EDUCATION	62024	C S	72-431-0000-270-000-0002	CHS AD COM	75.00	75.00
606407	01/21/2011	COCHRANE SUPPLY & ENGINEERING INC	60983	P M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES GRANT	40.00	
			60983	P M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	135.80	
			60983	P M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	684.06	
			60983	P M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	(684.06)	
			60983	P M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	194.37	
			60983	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	66.45	
			60983	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	1,264.69	
			60983	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	1,953.60	
			60983	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	170.79	3,825.70
606408	01/21/2011	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	1,645.50	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	827.84	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	818.15	
				G	11-261-3810-220-000-0000	HEATING FROST	2,300.87	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	3,202.75	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,243.94	10,039.05
606409	01/21/2011	COTTAGE INN	61785	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	181.50	
			61785	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	176.00	
			61785	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	181.50	
			61785	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.00	
			61785	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.00	869.00
606415	01/21/2011	COUNTRY PRIDE DAIRY SERVICE	61352	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	61.80	
			61352	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	61.80	
			61352	P L	51-256-5610-108-000-0000	FOOD COST CASS	53.10	
			61352	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	141.60	
			61352	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	97.50	
			61352	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	96.90	
			61352	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	61.65	
			61352	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	88.20	
			61352	P L	51-256-5610-117-000-0000	FOOD COST COOPER	247.20	
			61352	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	79.20	
			61352	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	140.85	

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			61352	P L	51-256-5610-126-000-0000	FOOD COST GRANT	70.50	
			61352	P L	51-256-5610-126-000-0000	FOOD COST GRANT	88.20	
			61352	P L	51-256-5610-126-000-0000	FOOD COST GRANT	96.90	
			61352	P L	51-256-5610-126-000-0000	FOOD COST GRANT	79.50	
			61352	P L	51-256-5610-132-000-0000	FOOD COST HAYES	88.20	
			61352	P L	51-256-5610-132-000-0000	FOOD COST HAYES	79.35	
			61352	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	88.20	
			61352	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	197.25	
			61352	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	159.00	
			61352	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	61.80	
			61352	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	44.10	
			61352	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	44.10	
			61352	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	35.25	
			61352	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	44.25	
			61352	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	35.25	
			61352	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	88.20	
			61352	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	79.50	
			61352	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	176.09	
			61352	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	202.19	
			61352	P L	51-256-5610-220-000-0000	FOOD COST FROST	55.50	
			61352	P L	51-256-5610-220-000-0000	FOOD COST FROST	247.73	
			61352	P L	51-256-5610-220-000-0000	FOOD COST FROST	70.30	
			61352	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	179.25	
			61352	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	170.55	
			61352	P L	51-256-5610-235-000-0000	FOOD COST RILEY	158.85	
			61352	P L	51-256-5610-235-000-0000	FOOD COST RILEY	167.70	
			61352	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	193.94	
			61352	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	387.88	
			61352	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	291.05	
			61352	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	334.79	
			61352	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	211.69	
			61352	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	123.00	
			61352	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	26.25	
			61352	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	72.60	
			61352	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	173.70	
			61352	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	70.50	
			61352	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	70.65	
			61352	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	35.40	
			61352	P L	51-256-5611-000-000-0000	FOOD COST CATERING	29.40	
			61352	P L	51-256-5611-000-000-0000	FOOD COST CATERING	35.10	
			61352	P L	51-256-5611-000-000-0000	FOOD COST CATERING	70.20	6,063.66
606416	01/21/2011	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	2,605.00	2,605.00
606417	01/21/2011	DATA IMAGE SYSTEMS INC	62052	C S	72-431-0000-270-000-0040	CHS PRESCHOOL	664.00	664.00
606418	01/21/2011	DAVES ENGINE & MOWER	61040	P G	11-261-4120-108-000-0000	EQUIPMENT REPAIR CASS	48.32	
			61040	P G	11-261-4120-215-000-0000	EQUIPMENT REPAIR EMERSON	13.99	62.31
606419	01/21/2011	DELWOOD SUPPLY	60985	P M	21-261-5930-110-000-0000	OPERATIONS CLAY	6.37	

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			60985	P M	21-261-5930-166-000-0000	OPER/MAINT SUPPLIES NANKIN MLS	23.34	
			60985	P M	21-261-5930-171-000-0000	OPER/MAINT SUPPLIES RANDOLPH	23.04	
			60985	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	21.58	74.33
606420	01/21/2011	DEMCO INCORPORATED	62127	C G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	418.84	418.84
606421	01/21/2011	DEW-EL CORPORATION	61542	C S	71-291-5990-280-000-0052	FHS STUDENT CONGRESS	1,118.30	1,118.30
606422	01/21/2011	DIFFERENT STROKES		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	306.00	306.00
606424	01/21/2011	DOMINO'S PIZZA	61577	P L	51-256-5610-117-000-0000	FOOD COST COOPER	327.75	
			61577	P L	51-256-5610-117-000-0000	FOOD COST COOPER	327.75	
			61577	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	247.25	
			61577	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	258.75	
			61577	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	40.25	
			61577	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	40.25	
			61577	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	224.25	
			61577	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	224.25	
			61577	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	97.75	2,202.25
606425	01/21/2011	DOWNRIVER REFRIGERATION	61582	P M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	18.42	
			61582	P M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	45.50	
			61582	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	20.18	
			61582	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	50.49	134.59
606426	01/21/2011	DTE ENERGY COMPANY		G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,632.64	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,752.63	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	441.76	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	68.50	4,895.53
606427	01/21/2011	ENVIRONMENTAL LASER TECH INC	62137	C G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPECIAL	66.00	66.00
606428	01/21/2011	FITNESS THINGS & METRO EXERCISE SER	62106	C C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	143.50	143.50
606429	01/21/2011	FREEMAN MFG. & SUPPLY CO.	62016	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	74.57	74.57
606430	01/21/2011	GCS SERVICE INC	61054	P L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	179.80	179.80
606431	01/21/2011	GLENCOE/MCGRAW-HILL	61527	P G	11-131-5100-000-000-0000	TEACHING SUPPLIES ABE	904.72	904.72
606432	01/21/2011	GLOBAL OFFICE SOLUTIONS	61386	P G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	7.04	
			61544	P G	11-127-5100-270-000-5160	TEACHING SUPPLIES CHURCHILL	141.45	
			61690	P G	11-282-5910-303-000-0000	OFFICE SUPPLIES	99.27	
			62079	C C	21-122-5100-349-000-0000	TEACHING SUPPLIES	17.30	265.06
606433	01/21/2011	GOPHER SPORT	61743	C F	11-221-6410-000-000-8440	NEW EQUIPMENT	32.32	
			62010	C F	11-221-6410-000-000-8440	NEW EQUIPMENT	3,232.17	3,264.49
606436	01/21/2011	GORDON FOOD SERVICE, INC.	60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	498.44	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	838.09	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	39.16	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	904.47	
			61154	P L	51-256-5610-117-000-0000	FOOD COST COOPER	769.80	
			61154	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	1,148.83	
			61153	P L	51-256-5610-220-000-0000	FOOD COST FROST	1,339.76	
			61153	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	1,368.37	

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Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
			61152	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,042.07	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,669.74	
			61152	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,188.41	
			61152	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	465.76	
			60721	P L	51-256-5611-000-000-0000	FOOD COST CATERING	503.65	
			60721	P L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	26.02	
			60721	P L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	88.77	
			61154	P L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	58.27	
			61154	P L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	89.23	
			61153	P L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	226.03	
			61153	P L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	146.47	
			61152	P L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	153.64	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	39.12	
			60721	P L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	188.40	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	25.96	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	(15.14)	12,803.32
606437	01/21/2011	GOVCONNECTION INC	61979	C G	11-221-3120-280-000-9111	CONSULTANTS FRANKLIN	1,476.00	1,476.00
606439	01/21/2011	GRAYBAR ELECTRIC CO INC		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,372.80	
			60988	P M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	69.27	
			60988	P M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	195.35	
			60988	P M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	411.30	
			60988	P M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	60.62	
			60988	P M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	45.44	
			60988	P M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	338.31	
			60988	P M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	64.00	
			60988	P M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	12.58	
			60988	P M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	51.48	
			60988	P M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	25.70	
			60988	P M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	(51.48)	
			60988	P M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	(25.70)	2,569.67
606440	01/21/2011	HAPPYS PIZZA #27, INC	61786	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	71.40	
			61786	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	71.40	
			61786	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	71.40	
			61786	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	158.10	
			61786	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	158.10	
			61786	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	158.10	688.50
606441	01/21/2011	HEALTH ALLIANCE PLAN	62184	C H	71-490-8910-720-000-0000	PREM HEALTH	167,214.29	167,214.29
606442	01/21/2011	HOME DEPOT/GECF	61016	P M	21-261-5930-235-000-0000	OPER/MAINT SUPPLIES RILEY	11.47	11.47
606443	01/21/2011	HONEYWELL INC	61019	P M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	1,105.00	
			61019	P M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	385.00	1,490.00
606444	01/21/2011	IDEAS UNLIMITED SEMINARS, INC.		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	199.00	199.00
606445	01/21/2011	IDN-HARDWARE SALES INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,243.13	1,243.13
606446	01/21/2011	IKON OFFICE SOLUTIONS	62073	C G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	48.00	48.00
606447	01/21/2011	INCO DEVELOPMENT CORPORATION		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	5,060.00	5,060.00
606448	01/21/2011	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	2,950.75	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	833.00	3,783.75

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606449	01/21/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	280.00		
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,120.00	1,400.00	
606450	01/21/2011	J W PEPPER & SON INC		S	72-431-0000-280-000-0041	FHS ORCHESTRA	279.99		
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	39.79	319.78	
606451	01/21/2011	JAM BEST ONE TIRE & SERVICE	60873	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	996.00	996.00
606452	01/21/2011	JANCO DISTRIBUTORS		S	72-431-0000-280-000-0031	FHS KITE & KEY	56.00		
				S	72-431-0000-280-000-0031	FHS KITE & KEY	352.81	408.81	
606453	01/21/2011	JEREMY JOZEFCAK		A	51-293-5650-270-000-0000	HOCKEY 1/12/11	57.00	57.00	
606454	01/21/2011	KEITH JUNGQUIST		A	51-293-5650-270-000-0000	HOCKEY 1/12/11	67.00	67.00	
606455	01/21/2011	K & L SHEET METAL	61023	P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	45.50	45.50
606456	01/21/2011	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	5,141.95	5,141.95	
606457	01/21/2011	ERIC KIPP		A	51-293-5650-270-000-0000	HOCKEY 1/12/11	67.00		
				A	51-293-5650-290-000-0000	HOCKEY 1/7/11	67.00	134.00	
606468	01/21/2011	KROGER-MICHIGAN CUSTOMER CHARGES	60515	P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	22.16	
			60576	P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	69.97	
			60576	P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	101.86	
			60576	P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	100.32	
			61838	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	11.26	
			61838	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	6.97	
			61838	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	39.70	
			61838	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	24.23	
			61838	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	39.85	
			61838	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	29.96	
			61838	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	74.13	
			61838	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	8.24	
			60950	P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	14.64	
			60950	P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	27.63	
			60950	P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	37.02	
			60950	P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	91.45	
			60950	P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	78.77	
			60950	P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	21.18	
			60950	P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	53.51	
			60950	P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	80.73	
			61555	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	65.29	
			61378	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	20.97	
			61555	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	14.81	
			61378	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	9.18	
			61524	P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	25.74	
			61524	P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	23.88	
			61500	P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	39.50	
			61500	P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	2.99	
			61500	P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	11.36	
			61500	P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	(5.98)	
			61500	P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	(6.58)	
			61500	P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	9.98	
			61467	P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	25.21	

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			61500 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	70.13	
			61465 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	33.24	
			61465 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	9.97	
			61500 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	36.52	
			61197 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	3.49	
			61197 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	10.17	
			61197 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	8.12	
			60946 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	26.85	
			61197 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	9.17	
			60946 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	35.51	
			60946 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	6.73	
			60946 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	38.17	
			60946 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	17.18	
			61197 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	27.17	
			60946 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	20.46	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	15.11	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	11.85	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	16.26	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	18.59	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	44.23	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	9.14	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	48.80	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	7.99	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	24.06	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	28.78	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	7.39	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	16.09	
			61398 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	17.50	
			61395 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	17.48	
			61395 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	11.28	
			61398 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	50.00	
			61395 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	28.07	
			61399 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	61.83	
			60615 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	16.90	
			60615 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	20.07	
			60615 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	138.61	
			60615 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	13.48	
			60615 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	81.37	
			61546 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	19.04	
			61402 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	11.98	
			61402 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	10.07	
			61402 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	22.51	
			61402 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	29.10	
			61402 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	47.91	
			61429 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	5.78	
			61429 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	28.13	

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			61402	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	11.80	
			61402	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	11.74	
			61402	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	12.77	
			61429	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	24.85	
			61429	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	5.99	
			61402	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	4.17	
			60588	P S	71-291-5990-290-000-0073	SHS PRESCHOOL	2.67	
			60588	P S	71-291-5990-290-000-0073	SHS PRESCHOOL	2.67	
			60588	P S	71-291-5990-290-000-0073	SHS PRESCHOOL	71.58	
			60588	P S	71-291-5990-290-000-0073	SHS PRESCHOOL	12.61	
			60588	P S	71-291-5990-290-000-0073	SHS PRESCHOOL	6.96	
			60588	P S	71-291-5990-290-000-0073	SHS PRESCHOOL	18.27	
			60588	P S	71-291-5990-290-000-0073	SHS PRESCHOOL	83.59	
			60588	P S	71-291-5990-290-000-0073	SHS PRESCHOOL	6.00	
			60588	P S	71-291-5990-290-000-0073	SHS PRESCHOOL	7.09	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	13.50	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	183.49	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	29.76	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	42.21	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	5.99	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	11.16	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	71.77	
				S	72-431-0000-290-000-0073	SHS PRESCHOOL	3.49	3,046.34
606469	01/21/2011	LADYWOOD HIGH SCHOOL		A	51-293-5650-270-000-0000	CHEER INVITE 1/15/11	150.00	150.00
606470	01/21/2011	LAKEWOOD TRUCK AND TRAILER PARTS	61076	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	109.42	109.42
606471	01/21/2011	KEN LAUER		A	51-293-5650-290-000-0000	HOCKEY 1/7/11	57.00	57.00
606472	01/21/2011	LINCOLN PARK PUBLIC SCHOOLS		C	21-221-3220-349-000-0000	WORKSHOP 2/9/11	10.00	10.00
606473	01/21/2011	LIVONIA TROPHY & SCREENPRINTING		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	100.00	100.00
606474	01/21/2011	CITY OF LIVONIA	62130	P G	11-261-3820-102-000-0000	ELECTRICITY ADAMS	962.37	
			62130	C G	11-261-3820-102-000-0000	ELECTRICITY ADAMS	962.37	1,924.74
606475	01/21/2011	MACUL		F	11-390-3220-000-000-6310	B KEMPA	130.00	
				F	11-390-3220-000-000-6310	E FAUNT	130.00	
				F	11-390-3220-000-000-6310	E MARCHETTI	130.00	
				F	11-390-3220-000-000-6310	L BOYER	130.00	520.00
606476	01/21/2011	MATCO TOOLS	60878	P G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	49.95	49.95
606477	01/21/2011	MICHIGAN DECA		S	72-431-0000-280-000-0031	FHS KITE & KEY	23.00	23.00
606478	01/21/2011	STATE OF MICHIGAN DEPT OF LABOR		G	11-261-7400-000-000-0000	PROFESSIONAL DUES	50.00	50.00
606479	01/21/2011	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	4,346.72	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	935.10	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,313.00	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	3,368.16	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	7,264.68	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,151.04	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,368.15	21,746.85
606480	01/21/2011	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	118.42	118.42
606481	01/21/2011	STATE OF MICHIGAN		S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	100.00	100.00

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606482	01/21/2011	MID AMERICAN POMPON INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	912.00	
				S	72-431-0000-270-000-0039	CHS POM POM CLUB	345.00	
				S	72-431-0000-290-000-0072	SHS POMPOM TEAM	1,248.00	2,505.00
606483	01/21/2011	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-270-000-0034	CHS MUSICAL	3,045.00	3,045.00
606484	01/21/2011	NATALIE LYN ZEMGULIS		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	192.39	192.39
606485	01/21/2011	NATIONAL ART EDUCATION ASSOCIATION		S	72-431-0000-270-000-0026	CHS GRAPHICS	173.00	173.00
606486	01/21/2011	NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	447.11	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	28.43	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	28.43	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	254.56	758.53
606487	01/21/2011	NICK AT NIGHT DJ SERVICES		S	72-431-0000-270-000-0068	DANCE-3/18/11	400.00	400.00
606488	01/21/2011	NICK AT NIGHT DJ SERVICES		S	72-431-0000-270-000-0055	DANCE-2/26/11	600.00	600.00
606489	01/21/2011	OFFICE DEPOT		S	72-431-0000-270-000-0040	CHS PRESCHOOL	107.23	107.23
606490	01/21/2011	OFFICEMAX		G	11-241-5910-147-000-0000	OFFICE SUPPLIES JOHNSON	299.98	299.98
606491	01/21/2011	OLYMPIA RADIATOR SERVICE INC	60886	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	541.00	
			60886	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,446.00	
			60886	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	378.56	2,365.56
606492	01/21/2011	ORIENTAL TRADING COMPANY	61980	C F	11-331-5970-123-000-6010	OUTREACH SUPPLIES	213.03	213.03
606493	01/21/2011	PEGASUS ENTERTAINMENT, LC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	32.50	32.50
606494	01/21/2011	PETTY CASH		G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	144.38	
				G	11-213-5950-111-000-0000	HEALTH SUPPLIES CLEVELAND	21.06	165.44
606495	01/21/2011	ANNE POND, M.D., P.C.		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	1,080.00	1,080.00
606497	01/21/2011	PREFERRED MEALS	61062	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	658.59	
			61062	P L	51-256-5610-108-000-0000	FOOD COST CASS	599.69	
			61062	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	958.59	
			61062	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	1,138.78	
			61062	P L	51-256-5610-126-000-0000	FOOD COST GRANT	417.73	
			61062	P L	51-256-5610-132-000-0000	FOOD COST HAYES	421.76	
			61062	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	424.57	
			61062	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	372.29	
			61062	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	418.41	
			61062	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	66.76	
			61062	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	460.03	
			61062	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	598.73	6,535.93
606498	01/21/2011	PROMOTIONAL CONCEPTS		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	368.00	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	180.00	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	616.65	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	132.86	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	805.00	2,102.51
606499	01/21/2011	PROVIDENCE OCCUPATIONAL		G	11-283-3191-000-000-0000	EMPLOYEE WELLNESS PROGRAM	8,080.00	
				G	11-283-3191-000-000-0000	EMPLOYEE WELLNESS PROGRAM	5,060.00	13,140.00
606500	01/21/2011	PROVIDENT LIFE AND ACCIDENT	62183	C G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	37,252.88	37,252.88
606501	01/21/2011	R & D TOOLS INCORPORATED	60891	P G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	364.95	364.95
606502	01/21/2011	RAYNOR OVERHEAD DOOR CO	61044	P M	21-261-5930-295-000-0000	OPER/MAINT SUPPLIES CAREER CTR	906.00	906.00
606503	01/21/2011	REIMBURSEMENT/REFUND		C	21-122-5100-349-000-0000	ERIN BALDWIN	53.11	53.11
606504	01/21/2011	RONALD REINKE		A	51-293-5650-270-000-0000	SWIM-1/13/11	60.00	60.00

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606505	01/21/2011	ROBINSON WELDING SUPPLY INC.	60824	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	112.41	112.41
606506	01/21/2011	ROCHESTER 100 INC	61252	C G	11-111-5100-174-000-0000	TEACHING SUPPLIES ROOSEVELT	418.00	418.00
606507	01/21/2011	ROCHESTER HIGH SCHOOL		A	51-293-5650-280-000-0000	FR/JV CHEER 1/15/11	200.00	200.00
606508	01/21/2011	SC COMMUNITY SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	5,685.00	5,685.00
606509	01/21/2011	SCHOOL SPECIALTY INC	61982	C G	12-170-0000-000-000-0000	INVENTORY	17,621.00	17,621.00
606510	01/21/2011	SCOTT ELECTRIC	61895	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	72.00	72.00
606511	01/21/2011	SDE INC		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	199.00	199.00
606512	01/21/2011	SECURITY DESIGNS INC		G	11-266-5990-000-000-0000	SECURITY-BADGES & LANYARDS	1,485.00	
				G	11-266-5990-000-000-0000	SECURITY-BADGES & LANYARDS	447.67	1,932.67
606513	01/21/2011	SEHI COMPUTER PRODUCTS INC	62039	P S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	891.00	891.00
606514	01/21/2011	SMART ED SERVICES	61739	C K	01-122-5100-346-000-6111	CPE MOCI SUPL 12	44,206.00	44,206.00
606515	01/21/2011	START-ALL ENTERPRISES	60990	P M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES GRANT	263.74	
			60990	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	31.09	294.83
606516	01/21/2011	STAUDER BARCH & ASSOCIATES INC	62129	C G	11-252-3150-000-000-0000	CONSULTANTS	400.00	400.00
606517	01/21/2011	SWIFTINK.COM LLC	61742	C G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	149.96	149.96
606518	01/21/2011	TEACHER'S DISCOVERY	61992	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	57.95	57.95
606519	01/21/2011	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	250.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	405.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	150.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	737.33	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	360.00	1,902.33
606520	01/21/2011	TOTAL EMPLOYEE ASSISTANCE & MGMT		H	71-490-8920-740-000-0000	ADMINISTRATIVE FEES TEAM	18,648.00	18,648.00
606521	01/21/2011	THE TRANE CO	60991	P M	21-261-5930-225-000-0000	OPER/MAINT SUPPLIES HOLMES	382.85	
			60991	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	174.65	
			60991	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	(174.65)	382.85
606522	01/21/2011	TREPCO SALES COMPANY		S	72-431-0000-280-000-0031	FHS KITE & KEY	730.73	730.73
606524	01/21/2011	TRINITY TRANSPORTATION GROUP	62139	P G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			62139	P G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	184.00	
			62139	P G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			62139	P G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			62139	P G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	975.00	
			62139	P G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			62139	P G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			62139	P G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			62139	P G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			62139	P G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			62139	P G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			62139	P G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			62139	P G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			62139	C G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	834.00	9,143.00
606525	01/21/2011	U OF M MEDSPORT		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	6,703.33	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	6,703.33	
				A	51-293-3110-290-000-0000	CONTRACTED TRAINERS STEVENSON	6,703.34	20,110.00
606526	01/21/2011	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	METER CHECK	5,000.00	5,000.00
606527	01/21/2011	VAN EERDEN FOODSERVICE	61512	P L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	4,509.30	4,509.30
606528	01/21/2011	VARSITY SPIRIT FASHIONS		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	128.45	

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				S	72-431-0000-290-000-0018	SHS CHEERLEADERS	609.00	737.45
606529	01/21/2011	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	3,984.95	3,984.95
606530	01/21/2011	W W WILLIAMS MIDWEST, INC.	62095 C	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	512.19	
			62095 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,233.05	1,745.24
606531	01/21/2011	WAYNE COUNTY		F	11-453-3190-000-000-9260	ARCH/ENG-COOPER SITE	5,000.00	5,000.00
606532	01/21/2011	WAYNE COUNTY RESA		F	11-390-3220-000-000-6310	T DOULETTE-2/8/11	60.00	60.00
606533	01/21/2011	WALLACE WHITFIELD		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	2,340.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	2,370.00	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	2,161.40	6,871.40
606534	01/21/2011	YOUNG SUPPLY CO	60995 P	M	21-261-5930-177-000-0000	OPER/MAINT SUPPLIES ROSEDALE	38.10	38.10
606535	01/21/2011	ZEP MANUFACTURING CO	61031 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	310.40	310.40
606536	01/21/2011	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	125.27	125.27
606537	01/21/2011	BLATT, HASENMILLER, LEIBSKER & MOOR		G	12-450-7000-000-000-0000	GARNISHMENTS	234.47	234.47
606538	01/21/2011	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	268.72	268.72
606539	01/21/2011	KENNETH C BUTLER II		G	12-450-7000-000-000-0000	GARNISHMENTS	317.39	317.39
606540	01/21/2011	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,484.58	1,484.58
606541	01/21/2011	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,302.46	1,302.46
606542	01/21/2011	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
606543	01/21/2011	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	257.94	257.94
606544	01/21/2011	FIDELITY NATIONAL TITLE INSURANCE		G	12-450-7000-000-000-0000	GARNISHMENTS	471.07	471.07
606546	01/21/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	73,107.21	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	10,894.81	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	11,504.51	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,365.00	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,991.57	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	15,348.05	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	775.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,465.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	41,448.43	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	3,510.49	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,455.79	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,055.65	186,471.51
606547	01/21/2011	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	43,352.24	43,352.24
606548	01/21/2011	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	CASH FLEXIBLE SPENDING ACCOUNT	18,091.52	
				G	12-101-3000-000-000-0000	CASH FLEXIBLE SPENDING ACCOUNT	21,870.58	39,962.10
606549	01/21/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	587.00	587.00
606550	01/21/2011	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,898.22	2,898.22
606551	01/21/2011	DONNA MARIE MEDINA		G	12-450-7000-000-000-0000	GARNISHMENTS	236.60	236.60
606552	01/21/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFERD COMP	7,350.00	7,350.00
606553	01/21/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	578.57	578.57
606554	01/21/2011	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	354.90	354.90
606555	01/21/2011	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT OAKLAND	1,657.48	
				G	12-450-6200-000-000-0000	CT GENESEE	392.41	
				G	12-450-6200-000-000-0000	CT WAYNE	3,461.17	
				G	12-450-6200-000-000-0000	CT WASHTENAW	431.27	

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				G	12-450-6200-000-000-0000	FRIEND OF THE COURT	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 WAYNE 2	251.75	7,402.87
606556	01/21/2011	MPS EMPL RETIREMENT SYSTEM		G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	286.51	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	524.43	810.94
606557	01/21/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	58.07	58.07
606558	01/21/2011	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	268.72	268.72
606559	01/21/2011	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	188.91	
				G	12-450-7000-000-000-0000	GARNISHMENTS	270.87	459.78
606560	01/21/2011	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	231.62	231.62
606561	01/21/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	178.95	178.95
606562	01/21/2011	WELTMAN, WEINBERG & REIS CO.		G	12-450-7000-000-000-0000	GARNISHMENTS	159.44	159.44
606563	01/28/2011	AD VISION		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	265.00	265.00
606564	01/28/2011	ALUMINUM ATHLETIC EQUIPMENT	62075	C S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	4,575.00	4,575.00
606565	01/28/2011	AMWAY GRAND PLAZA HOTEL		F	11-221-3220-147-000-6010	CONFERENCES	2,676.24	2,676.24
606566	01/28/2011	JOHN ANDREWS		A	51-293-5650-290-000-0000	WRESTLING 1/19/11	95.00	95.00
606567	01/28/2011	ANGELO'S SUPPLIES INC		G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	2,121.93	2,121.93
606568	01/28/2011	ANGELO'S WHOLESALAE SUPPLIES, INC.		G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	1,510.99	1,510.99
606569	01/28/2011	ARROW MOTOR & PUMP INC	62166	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	646.37	
			62166	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	333.76	980.13
606570	01/28/2011	THOMAS ARSENAULT		A	51-293-5650-270-000-0000	WRESTLING 1/19/11	55.00	55.00
606571	01/28/2011	AT&T		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	420.22	420.22
606572	01/28/2011	AVENTRIC TECHNOLOGIES, LLC		G	11-213-5950-355-000-0000	HEALTH SUPPLIES DISTRICT	80.00	80.00
606573	01/28/2011	BAGEL TRANSIT	61511	P L	51-256-5610-220-000-0000	FOOD COST FROST	72.96	
			61511	P L	51-256-5610-220-000-0000	FOOD COST FROST	72.96	
			61511	P L	51-256-5610-220-000-0000	FOOD COST FROST	72.96	
			61511	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	20.52	
			61511	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	20.52	
			61511	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	186.96	
			61511	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	182.40	
			61511	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	166.44	795.72
606574	01/28/2011	SAMUEL P BAILO JR		A	51-293-5650-280-000-0000	WRESTLING-1/19/11	75.00	75.00
606575	01/28/2011	STEVEN S. BEAULIEU		A	51-293-3190-220-000-0000	BAKSETBALL NOV-JAN	320.00	320.00
606576	01/28/2011	DARRON BELL		A	51-293-3190-220-000-0000	BASKETBALL 1/18/11	40.00	40.00
606577	01/28/2011	PATRICK G. BRACCO		A	51-293-5650-280-000-0000	HOCKEY-1/12/11	67.00	67.00
606578	01/28/2011	KARA BURNS		A	51-293-5650-290-000-0000	GYMNASTICS 1/19/11	50.00	50.00
606579	01/28/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	16,081.18	16,081.18
606580	01/28/2011	CDW GOVERNMENT, INC.	61873	C K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	312.84	
			61872	C K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	521.40	834.24
606581	01/28/2011	CEBELLAS PIZZA DUE LLC	61782	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.00	
			61782	P L	51-256-5610-220-000-0000	FOOD COST FROST	143.50	
			61782	P L	51-256-5610-220-000-0000	FOOD COST FROST	143.50	
			61782	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	86.25	
			61782	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	178.25	
			61782	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	178.25	809.75

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606582	01/28/2011	PETER J. CHARNLEY		A	51-293-3190-220-000-0000	BASKETBALL 1/18/11	40.00	40.00
606583	01/28/2011	COMPLETE DOCUMENT MANAGEMENT	60808 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	100.00	100.00
606584	01/28/2011	CONSUMERS ENERGY		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	112.05	112.05
606585	01/28/2011	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	348.40	348.40
606586	01/28/2011	COTTAGE INN	61784 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	88.00	
			61784 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	
			61784 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	396.00
606589	01/28/2011	COUNTRY PRIDE DAIRY SERVICE	61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	96.09	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	61.13	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	131.20	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	393.84	
			61352 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	183.55	
			61352 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	122.41	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	122.56	
			61352 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	122.56	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	245.11	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	61.80	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	105.16	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	61.28	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	52.51	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	113.79	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	209.72	
			61352 P	L	51-256-5610-220-000-0000	FOOD COST FROST	395.19	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	166.28	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	383.76	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	619.31	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	255.79	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	323.55	
			61352 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	43.58	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	155.40	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	43.73	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	57.60	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	104.40	4,631.30
606590	01/28/2011	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	2,929.68	2,929.68
606591	01/28/2011	DOUGLAS CURRY		A	51-293-3190-220-000-0000	OFFICIALS FROST	320.00	320.00
606592	01/28/2011	KENNETH DERSEY		A	51-293-3190-220-000-0000	BAKSETBALL NOV-JAN.	280.00	280.00
606593	01/28/2011	DIANE KLUCKA		A	51-293-3190-220-000-0000	OFFICIALS FROST	200.00	200.00
606594	01/28/2011	DOMINO'S PIZZA	61577 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	327.75	
			61577 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	253.00	
			61577 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	247.25	
			61577 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	40.25	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	224.25	
			61577 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	97.75	1,523.75

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606595	01/28/2011	DONATIONS		S	72-431-0000-290-000-0089	IT'S MY HEART	500.00	500.00
606596	01/28/2011	DONATIONS		S	72-431-0000-290-000-0089	RONALDMcDONALD HOUSE	300.00	300.00
606597	01/28/2011	DRAMATIC PUBLISHING		S	72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	105.00	105.00
606598	01/28/2011	DTE ENERGY		G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,306.96	10,306.96
606599	01/28/2011	DTE ENERGY		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	31.71	31.71
606600	01/28/2011	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	19,351.59	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	19,344.02	38,695.61
606601	01/28/2011	EDUCATIONAL THEATRE ASSOCIATION		S	72-431-0000-290-000-0090	SHS THESPIAN	65.00	65.00
606602	01/28/2011	ENVIRONMENTAL LASER TECH INC	62158	C G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	238.00	
			62111	C G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	144.00	
			62096	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	294.00	
			62153	C G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	969.92	1,645.92
606603	01/28/2011	EXPRESS GLASS & DOOR COMPANY, INC.		S	72-431-0000-270-000-0002	CHS AD COM	881.25	881.25
606604	01/28/2011	SEAN FLANIGAN SR.		A	51-293-5650-280-000-0000	WRESTLING-1/19/11	75.00	75.00
606605	01/28/2011	MELISSA FLORES		A	51-293-5650-270-000-0000	GYMNASTICS 1/25/11	50.00	
				A	51-293-5650-290-000-0000	GYMNASTICS 1/19/11	50.00	100.00
606606	01/28/2011	FOR BOYS LLC	61783	P L	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61783	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61783	P L	51-256-5610-235-000-0000	FOOD COST RILEY	287.50	
			61783	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	178.25	
			61783	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	178.25	851.00
606607	01/28/2011	GENERAL HARDWOOD	62017	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	330.00	330.00
606608	01/28/2011	RICHARD GIBSON		A	51-293-3190-220-000-0000	BASKETBALL 1/18/11	40.00	40.00
606609	01/28/2011	ERIC GOLOTA		A	51-293-5650-280-000-0000	HOCKEY-1/12/11	67.00	67.00
606612	01/28/2011	GORDON FOOD SERVICE, INC.	60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	329.91	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	512.88	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	132.08	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	39.16	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	868.37	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	467.56	
			61154	P L	51-256-5610-117-000-0000	FOOD COST COOPER	1,119.25	
			61154	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	1,141.22	
			61153	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,957.62	
			61153	P L	51-256-5610-220-000-0000	FOOD COST FROST	1,499.90	
			61153	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	1,527.84	
			61154	P L	51-256-5610-235-000-0000	FOOD COST RILEY	675.30	
			61152	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	562.85	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,389.88	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	91.82	
			61152	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	747.04	
			61152	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	882.93	
			61152	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	55.98	
			60721	P L	51-256-5611-000-000-0000	FOOD COST CATERING	243.31	
			60721	P L	51-256-5611-000-000-0000	FOOD COST CATERING	38.13	
			61154	P L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	95.48	
			61153	P L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	150.51	

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			61153	P L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	36.26	
			61153	P L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	46.89	
			61154	P L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	85.06	
			61152	P L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	3.95	
			61152	P L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	17.99	
			60721	P L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	514.96	
			60721	P L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	201.46	15,435.59
606613	01/28/2011	JOHN CURTIS GRAHAM SR		A	51-293-3190-220-000-0000	OFFICIALS FROST	240.00	240.00
606614	01/28/2011	KYLE PATRICK GRANT		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	1,000.00	1,000.00
606615	01/28/2011	HAV-A-BAR INC	61063	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	148.72	
			61063	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	356.40	
			61063	P L	51-256-5610-235-000-0000	FOOD COST RILEY	103.08	608.20
606616	01/28/2011	DEBORAH HECK		A	51-293-5650-290-000-0000	GYMNASTICS 1/12/11	50.00	50.00
606617	01/28/2011	JASSEM		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	8,512.92	8,512.92
606618	01/28/2011	JEREMY JOZEFCZAK		A	51-293-5650-270-000-0000	HOCKEY 1/26/11	57.00	57.00
606619	01/28/2011	JRCF INC	61712	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	45.00	
			61712	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	45.00	
			61712	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	54.00	
			61712	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	
			61712	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	
			61712	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	112.50	
			61712	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	112.50	
			61712	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	112.50	639.00
606620	01/28/2011	KINGDOM COUNTY PRODUCTIONS		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	123.00	123.00
606621	01/28/2011	KEN LAUER		A	51-293-5650-270-000-0000	HOCKEY 1/26/11	67.00	67.00
606622	01/28/2011	MATTHEW LAZELL		A	51-293-3190-220-000-0000	BASKETBALL NOV-JAN	320.00	320.00
606623	01/28/2011	PHIL LIEBLANG		A	51-293-5650-290-000-0000	WRESTLING 1/15/11	175.00	175.00
606624	01/28/2011	BECKY LIOI		A	51-293-5650-270-000-0000	GYMNASTICS 1/25/11	50.00	
				A	51-293-5650-290-000-0000	GYMNASTICS 1/19/11	50.00	100.00
606626	01/28/2011	LITTLE CAESARS	61882	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	60.00	
			61882	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882	P L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	
			61882	P L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	
			61882	P L	51-256-5610-220-000-0000	FOOD COST FROST	40.00	
			61882	P L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	
			61882	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.00	
			61882	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.00	
			61882	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	150.00	
			61882	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	150.00	
			61882	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	150.00	1,060.00
606627	01/28/2011	LIVONIA PTSA COUNCIL		S	72-431-0000-270-000-0002	CHS AD COM	160.00	160.00
606628	01/28/2011	MACOMB GROUP-LIVONIA	61004	P G	11-261-4110-166-000-0000	BUILDING REPAIR NANKIN MILLS	192.38	
			61004	P C	21-261-4110-348-000-0000	BUILDING REPAIR SKILL CENTER	31.77	224.15
606629	01/28/2011	MASTER LOCK COMPANY	61995	C A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	503.53	503.53
606630	01/28/2011	CHRIS MAX		A	51-293-5650-290-000-0000	HOCKEY 1/19/11	67.00	67.00
606631	01/28/2011	MICHIGAN DECA	62068	C G	11-127-5100-270-000-5160	TEACHING SUPPLIES CHURCHILL	162.00	162.00

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606632	01/28/2011	STATE OF MICHIGAN DEPT OF LABOR &		G	11-261-7400-000-000-0000	J HARVEY/LICENSE	30.00	30.00
606633	01/28/2011	MICHIGAN INTERSCHOLASTIC		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	204.00	204.00
606634	01/28/2011	MICHIGAN READING ASSOCIATION		F	11-221-3220-147-000-6010	CONFERENCES	1,481.00	1,481.00
606635	01/28/2011	MICHIGAN SCHOOL BUSINESS OFFICIALS		G	11-271-3220-000-000-0000	KEYES-4/26/11	380.00	380.00
606636	01/28/2011	MICHIGAN SCIENCE TEACHERS ASSOCIATION		F	11-390-3220-000-000-6310	M GAULE-FEB 25-26-111	110.00	110.00
606637	01/28/2011	MICHIGAN YOUTH LEADERSHIP		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	165.00	165.00
606638	01/28/2011	MIDWEST HEALTH CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	220.00	220.00
606639	01/28/2011	MAX MIZE		A	51-293-3190-220-000-0000	BASKETBALL 1/18/11	40.00	40.00
606640	01/28/2011	MSVMA DISTRICT 12		S	72-431-0000-290-000-0019	SHS CHORAL FUND	330.00	330.00
606641	01/28/2011	MT BRIGHTON		S	72-431-0000-290-000-0082	SHS SKI CLUB	1,373.00	1,373.00
606642	01/28/2011	NATIONAL TREE & YARD SERVICE	60820	P G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE DISTRICT	700.00	700.00
606643	01/28/2011	CRAIG NATT		A	51-293-5650-290-000-0000	HOCKEY 1/19/11	67.00	67.00
606644	01/28/2011	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES SET	1,129.00	1,129.00
606645	01/28/2011	NICKY'S COMMUNICATOR	60485	C G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	332.50	332.50
606646	01/28/2011	NIMCO	62108	C F	11-127-5100-000-000-4250	TEACHING SUPPLIES	1,649.95	1,649.95
606647	01/28/2011	OFFICE DEPOT		S	72-431-0000-270-000-0040	CHS PRESCHOOL	59.55	59.55
606648	01/28/2011	PBS DISTRIBUTION, LLC	61931	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	165.88	165.88
606649	01/28/2011	PEARSON	61478	C K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	392.20	392.20
606650	01/28/2011	ROBERT JOHN PETERS		A	51-293-5650-280-000-0000	HOCKEY-1/12/11	57.00	57.00
606651	01/28/2011	PIONEER MANUFACTURING COMPANY, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	27.50	27.50
606652	01/28/2011	KATHRYN PLOCH		S	72-431-0000-270-000-0010	CHS CAPA DANCE	280.00	280.00
606653	01/28/2011	PLYMOUTH RUBBER & TRANSMISSION	62171	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	324.11	324.11
606654	01/28/2011	POSTMASTER		G	11-257-3430-000-000-0000	MAILING & POSTAGE	185.00	185.00
606656	01/28/2011	PREFERRED MEALS	61062	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	297.57	
			61062	P L	51-256-5610-108-000-0000	FOOD COST CASS	394.92	
			61062	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	672.35	
			61062	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	635.10	
			61062	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	565.34	
			61062	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	123.39	
			61062	P L	51-256-5610-126-000-0000	FOOD COST GRANT	395.20	
			61062	P L	51-256-5610-132-000-0000	FOOD COST HAYES	343.21	
			61062	P L	51-256-5610-132-000-0000	FOOD COST HAYES	226.00	
			61062	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	173.17	
			61062	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	226.23	
			61062	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	480.90	
			61062	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	552.62	
			61062	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	2.38	
			61062	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	309.09	
			61062	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	481.98	
			61062	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	530.39	
			61062	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	394.38	6,804.22
606657	01/28/2011	PURVIS & FOSTER INC	61047	P G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRANKLIN	1,120.00	1,120.00
606658	01/28/2011	RAYNOR OVERHEAD DOOR CO	62167	P G	11-261-4110-295-000-0000	BUILDING REPAIR CAREER CENTER	278.00	278.00
606659	01/28/2011	RED ROOF INN		S	72-431-0000-280-000-0040	FHS NJROTC	819.48	819.48
606660	01/28/2011	REIMBURSEMENT/REFUND		L	52-474-7000-000-000-0000	AMY MILLER	116.10	116.10
606661	01/28/2011	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	ANJALI KEDAR	84.00	84.00

**Bills For Payment
February 7, 2011**

Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
606662	01/28/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	CHERI GRASSEL	221.00	221.00
606663	01/28/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0019	CORY JACOBSEN	25.00	25.00
606664	01/28/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	JOHN McLEAN	50.00	50.00
606665	01/28/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0004	LYNNE FULLARTON	19.99	19.99
606666	01/28/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	PREETAM THAKUR	84.00	84.00
606667	01/28/2011	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	SHAUN KAUFKA	56.00	56.00
606668	01/28/2011	DAN RIGGS		A	51-293-5650-290-000-0000	WRESTLING 1/15/11	175.00	175.00
606669	01/28/2011	RIVERSIDE PUBLISHING CO	62123 C	G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	677.16	677.16
606670	01/28/2011	RON'S PIANO SERVICE		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	95.00	95.00
606671	01/28/2011	JAMES RICHARD ROSNER		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	68.25	68.25
606672	01/28/2011	SCHOLASTIC INSIDE SALES	61780 P	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	97.56	97.56
606673	01/28/2011	SCHOOL SPECIALTY INC	62048 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	185.28	185.28
606674	01/28/2011	SHAWNA LORCH		A	51-293-5650-290-000-0000	GYMNASTICS 1/19/11	50.00	
				A	51-293-5650-290-000-0000	GYMNASTICS 1/12/11	50.00	100.00
606675	01/28/2011	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	193.44	193.44
606676	01/28/2011	GERALDINE SLACK		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	150.00	150.00
606677	01/28/2011	SOCIETY OF FUTURE TEACHERS		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	45.00	45.00
606678	01/28/2011	SUBWAY	61713 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61713 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61713 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	562.50
606679	01/28/2011	ROBERT SUDUT		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	16.25	16.25
606680	01/28/2011	JOHN TERRY		A	51-293-3190-220-000-0000	BASKETBALL 1/18/11	40.00	40.00
606681	01/28/2011	THE CENTER FOR LEARNING	61910 C	S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	134.23	134.23
606682	01/28/2011	THINKING MEDIA	62169 C	F	11-127-3450-000-000-4250	S/W SITE LICENSE VOC TECH PREP	1,576.00	1,576.00
606683	01/28/2011	THE TRANE CO	62170 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	1,775.46	1,775.46
606684	01/28/2011	TRINITY TRANSPORTATION GROUP		S	72-431-0000-270-000-0049	CHS SKI CLUB	460.00	460.00
606685	01/28/2011	TROY CAMPBELL		A	51-293-3190-220-000-0000	BASKETBALL NOV- JAN	240.00	240.00
606686	01/28/2011	RUSSELL VIAU		A	51-293-3190-220-000-0000	BASKTEBALL NOV-JAN	240.00	240.00
606687	01/28/2011	JOHN VICHINSKY		A	51-293-3190-220-000-0000	BASKETBALL 1/18/11	40.00	40.00
606688	01/28/2011	VSC INCORPORATED	62062 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	99.50	99.50
606689	01/28/2011	WAYNE RESA		F	11-390-3220-000-000-6310	PELLAND/3483&3493	110.00	
				F	11-390-3220-000-000-6310	A SMITH/3483&3493	110.00	220.00
606690	01/28/2011	WAYNE RESA		F	11-221-3220-000-000-8017	CONFERENCES	20.00	
				F	11-221-3220-000-000-8017	CONFERENCES	40.00	60.00
606691	01/28/2011	WAYNE RESA		F	11-221-3220-000-000-6310	WIZINSKY-11/4/10	60.00	60.00
606692	01/28/2011	WAYNE RESA		F	11-221-3220-000-000-6310	E STROMBERG	25.00	
				F	11-221-3220-000-000-6310	K DEPERRO	25.00	50.00
606693	01/28/2011	WEST BLOOMFIELD HIGH SCHOOL		A	51-293-5650-270-000-0000	B SWIM-1/8/11	135.00	135.00
606694	01/28/2011	KATHY WILLIAMS		A	51-293-5650-290-000-0000	GYMNASTICS 1/12/11	100.00	100.00
606695	01/28/2011	WOLVERINE SUPPLY INC	61914 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENNEDY	254.15	
			61914 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	965.26	1,219.41

Bills For Payment February 7, 2011								
Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
606696	01/31/2011	MSVMA DISTRICT 12		G	11-112-5100-220-000-0000	FROST-MARCH 4&5	100.00	100.00
Register Total								2,051,318.98
General Funds Wire Transfers								
Internal Revenue						1/21/2011 Federal Wire	\$	738,045.37
State of Michigan						1/21/2011 State of Michigan	\$	145,280.76
Blue Cross Blue Shield						1/14/2011 Health Ins	\$	429,724.00
Blue Cross Blue Shield						1/21/2011 Health Ins	\$	429,724.00
Blue Cross Blue Shield						1/28/2011 Health Ins	\$	429,724.00
Total General Wire Transfers								\$2,172,498.13
Payroll/Chase								\$2,712,194.57
Bills For Payment								
Total General Fund Disbursements								\$2,051,318.98
Total General Fund Wire Transfers								\$2,172,498.13
Total Payroll/Chase								<u>\$2,712,194.57</u>
Total Bills For Payment								<u>\$6,936,011.68</u>