

Bills For Payment  
December 6, 2010

Check#	Ck Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck Amount
604879	11/12/2010	ABRAMS MOVING & STORAGE, LLC	61735 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	691.00	691.00
604880	11/12/2010	ACHIEVEMENT PRODUCTS INC	61652 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	34.90	34.90
604881	11/12/2010	ACTION DESIGN, INC.		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	913.68	913.68
604882	11/12/2010	ADAMS ELECTRONICS		G	11-266-6410-000-000-0000	NEW EQUIPMENT	772.55	
				G	11-266-6410-000-000-0000	NEW EQUIPMENT	217.85	990.40
604883	11/12/2010	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	96.46	96.46
604884	11/12/2010	AMSCO SCHOOL PUBLICATIONS INC	61318 C	G	11-137-5200-000-000-0000	TEXTBOOKS ENRICHMENT	137.70	137.70
604885	11/12/2010	AMSTERDAM PRINTING & LITHO	61614 C	G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOPER	175.77	175.77
604886	11/12/2010	APPLE RETAIL STORE		S	72-431-0000-280-000-0068	FHS FRANKLIN DAYS	1,282.00	1,282.00
604887	11/12/2010	ASCD		G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	89.00	89.00
604888	11/12/2010	AVENSOFT	61538 C	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	3,000.00	3,000.00
604890	11/12/2010	BAGEL TRANSIT	61511 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	29.64	
			61511 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	20.52	
			61511 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	20.52	
			61511 P	L	51-256-5610-220-000-0000	FOOD COST FROST	54.72	
			61511 P	L	51-256-5610-220-000-0000	FOOD COST FROST	54.72	
			61511 P	L	51-256-5610-220-000-0000	FOOD COST FROST	54.72	
			61511 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	20.52	
			61511 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	31.92	
			61511 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	22.80	
			61511 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	22.80	
			61511 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			61511 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			61511 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.00	
			61511 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	182.40	
			61511 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	145.92	
			61511 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	148.20	
			61511 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	148.20	
			61511 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	148.20	1,447.80
604891	11/12/2010	BATTERIES PLUS OF FARMINGTON HILLS-480	61541 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	246.80	
			61541 C	S	71-291-5990-270-000-0002	CHS AD COM	246.80	493.60
604892	11/12/2010	KENNETH M. BERTIN		A	51-293-5650-280-000-0000	VOLLEYBALL 10/28/10	70.00	70.00
604893	11/12/2010	BLT SPORTSWEAR & APPAREL		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,050.00	1,050.00
604894	11/12/2010	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	259.13	259.13
604895	11/12/2010	KENNETH C BUTLER II		G	12-450-7000-000-000-0000	GARNISHMENTS	368.04	368.04
604896	11/12/2010	CAAVO-CAPITAL AREA ASSOCIATION OF		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	70.00	70.00
604897	11/12/2010	CARDWELL FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	50.94	50.94
604898	11/12/2010	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	10,088.96	10,088.96
604899	11/12/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,484.58	1,484.58
604900	11/12/2010	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,654.62	1,654.62
604901	11/12/2010	CHASE EQUIPMENT FINANCE, INC.		G	11-259-7260-000-000-0000	INTEREST ON BUS LOANS	7,743.48	7,743.48
604902	11/12/2010	COCA-COLA BOTTLING COMPANY OF MI	61580 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	213.78	
			61580 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	141.56	
			61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	333.57	
			61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	302.52	
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	575.03	1,566.46

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604903	11/12/2010	COLMAN-WOLF SANITARY SUPPLY CO	61751 C	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES FROST	169.35	169.35
604904	11/12/2010	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-0018	SHS CHEERLEADERS	30.00	30.00
604905	11/12/2010	COTTAGE INN	61072 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	169.00	
			61072 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	181.50	
			61072 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	209.00	
			61072 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	181.50	
			61072 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	209.00	
			61072 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	169.00	
			61072 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	207.50	
			61072 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	169.00	
			61072 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	207.50	1,703.00
604908	11/12/2010	COTTAGE INN	61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	
			61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	88.00	
			61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	77.00	
			61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	77.00	
			61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	77.00	
			61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	77.00	
			61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	
			61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	
			61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	
			61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	110.00	
			61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	110.00	
			61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	203.50	
			61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	198.00	
			61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	198.00	
			61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	198.00	
			61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	170.50	
			61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	170.50	
			61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	99.00	
			61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	110.00	
			61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	110.00	
			61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	165.00	
			61069 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	192.50	3,047.00
604911	11/12/2010	COUNTRY PRIDE DAIRY SERVICE	61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	78.00	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	112.80	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	60.75	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	121.35	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	338.40	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	216.90	
			61352 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	129.75	
			61352 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	138.05	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	95.40	
			61352 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	78.15	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	156.30	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	52.20	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	78.00	

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			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	52.05	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	43.50	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	121.50	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	78.15	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	312.10	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	182.23	
			61352 P	L	51-256-5610-220-000-0000	FOOD COST FROST	190.15	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	185.25	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	260.40	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	164.85	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	389.97	
			61352 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	69.00	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	209.40	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	95.40	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	78.15	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	38.60	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	43.20	4,169.95
604912	11/12/2010	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	3,245.00	3,245.00
604913	11/12/2010	CURRICULUM ASSOCIATES	61589 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	131.17	
			61123 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	192.39	323.56
604914	11/12/2010	DATA IMAGE SYSTEMS INC	61632 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CHURCHILL	534.00	534.00
604915	11/12/2010	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	858.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,305.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	645.00	3,533.00
604916	11/12/2010	DEAF COMMUNITY ADVOCACY NETWORK		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	128.17	128.17
604917	11/12/2010	DECA INC		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	306.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	986.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	17.00	1,309.00
604918	11/12/2010	DECKER EQUIPMENT		S	72-431-0000-280-000-0038	FHS NECESSITIES	153.75	153.75
604922	11/12/2010	DOMINO'S PIZZA	61577 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	293.25	
			61577 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	304.75	
			61577 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	339.25	
			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	258.75	
			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	253.00	
			61577 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	253.00	
			61577 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	51.75	
			61577 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	51.75	
			61577 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	51.75	
			61577 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	51.75	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	

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			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	224.25	
			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	5,589.00
604923	11/12/2010	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	163.53	163.53
604924	11/12/2010	ECONO LODGE INN & SUITES		S	72-431-0000-280-000-0040	FHS NJROTC	499.90	499.90
604925	11/12/2010	EDUCATORS PUBLISHING SERVICE	61122 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	251.74	251.74
604926	11/12/2010	ENVIRONMENTAL LASER TECH INC	61709 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	901.80	
			61627 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	227.85	
			61779 C	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CAREER	610.90	
			61842 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	144.00	1,884.55
604927	11/12/2010	THE FABRI-FORM COMPANY	61125 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	1,409.43	1,409.43
604928	11/12/2010	FARMINGTON PUBLIC SCHOOLS		A	51-293-5650-290-000-0000	1/15/10 GYMNASTICS	150.00	150.00
604929	11/12/2010	FASTSIGNS		S	72-431-0000-270-000-0036	CHS PARKING FEE	358.84	358.84
604931	11/12/2010	FOR BOYS LLC	61060 P	L	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61060 P	L	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61783 P	L	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			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	69.00	
			61783 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61783 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			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	51-256-5610-235-000-0000	FOOD COST RILEY	287.50	
			61783 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	126.50	
			61783 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	304.75	
			61060 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	235.75	
			61783 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	235.75	
			61783 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	235.75	

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			61783 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	235.75	
			61060 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	235.75	
604932	11/12/2010	FREESTYLE	61060 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	235.75	3,524.75
			60614 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	562.56	
			60614 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	20.99	
			60611 C	S	71-291-5990-290-000-0069	SHS PHOTO	2,873.82	3,457.37
604933	11/12/2010	EDWARD KARL GABRYS		A	51-293-5650-337-000-0000	MIDDLE SCHOOL 9/22/10	50.00	50.00
604934	11/12/2010	GAMPRODUCTS	61620 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	56.55	56.55
604935	11/12/2010	GENERAL HARDWOOD	61313 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	442.50	442.50
604936	11/12/2010	GLOBAL OFFICE SOLUTIONS	61320 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	534.97	
			61320 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	53.40	
			61716 C	S	71-291-5990-290-000-0005	SHS ALUMNI FUND	1,556.08	
			61717 C	S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	73.70	2,218.15
604938	11/12/2010	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA FIDELITY	40,590.93	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	3,377.99	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	350.00	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,907.00	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,991.57	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	11,094.81	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,924.24	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,421.04	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,484.45	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	16,347.35	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	775.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,465.00	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	73,137.76	185,867.14
604939	11/12/2010	GOPHER SPORT	61366 P	F	11-221-6410-000-000-8440	NEW EQUIPMENT	1,054.12	
			61366 P	F	11-221-6410-000-000-8440	NEW EQUIPMENT	917.72	1,971.84
604942	11/12/2010	GORDON FOOD SERVICE, INC.	60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	469.45	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	770.09	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	777.50	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,394.67	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	36.64	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	603.94	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	655.30	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	84.24	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,448.34	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	31.99	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	153.69	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	68.96	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	40.94	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,034.15	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	107.05	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	28.69	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	711.61	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	375.57	

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Check#	Ck Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck Amount
			61154 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	63.93	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	124.18	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	21.03	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	56.46	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	46.29	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	76.06	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	237.84	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	32.57	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	76.60	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	188.49	9,716.27
604943	11/12/2010	GROSSE ILE HIGH SCHOOL		S	72-431-0000-280-000-0005	COMP CHEER 1/22/11	85.00	85.00
604944	11/12/2010	HARLAND TECHNOLOGY SERVICES	60529 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	1,159.25	
			60529 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	1,159.25	2,318.50
604945	11/12/2010	HOBART CORPORATION		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	140.00	140.00
604946	11/12/2010	THE HONEYBAKED HAM COMPANY		G	11-221-5970-341-000-0000	INSERVICE SUPPLIES INSTRUCTION	47.53	47.53
604947	11/12/2010	IKON OFFICE SOLUTIONS		G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	192.00	192.00
604948	11/12/2010	IKON OFFICE SOLUTIONS	61629 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	84.86	84.86
604949	11/12/2010	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,400.00	1,400.00
604950	11/12/2010	JETS PIZZA	61155 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	102.00	
			61155 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	90.00	
			61155 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	102.00	
			61155 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	180.00	
			61155 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	180.00	
			61155 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	180.00	
			61155 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	216.00	
			61155 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	216.00	1,266.00
604951	11/12/2010	JOSTENS		S	72-431-0000-270-000-0061	CHS YEARBOOK	19,499.85	19,499.85
604952	11/12/2010	JUST BAKED		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	65.00	65.00
604953	11/12/2010	KRASITY'S MEDICAL SUPPLY	61375 C	G	12-170-0000-000-000-0000	INVENTORY	152.60	152.60
604954	11/12/2010	KROGER-MICHIGAN CUSTOMER CHARGES	61524 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	19.14	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	11.07	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	11.26	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	7.66	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	11.48	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	1.06	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	33.10	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	3.29	
			60947 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	2.59	
			61396 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	20.70	121.35
604958	11/12/2010	LAKESHORE ENERGY SERVICES		G	11-261-3810-102-000-0000	HEATING ADAMS	13.93	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	192.95	
				G	11-261-3810-108-000-0000	HEATING CASS	195.53	
				G	11-261-3810-110-000-0000	HEATING CLAY	434.39	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	10.83	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	135.68	
				G	11-261-3810-117-000-0000	HEATING COOPER	93.89	

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Check#	Ck Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck Amount
				G	11-261-3810-123-000-0000	HEATING GARFIELD	10.32	
				G	11-261-3810-126-000-0000	HEATING GRANT	11.35	
				G	11-261-3810-132-000-0000	HEATING HAYES	15.48	
				G	11-261-3810-135-000-0000	HEATING HOOVER	463.80	
				G	11-261-3810-141-000-0000	HEATING JACKSON	27.34	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	139.29	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	1.55	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	373.00	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	114.02	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	33.02	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	43.85	
				G	11-261-3810-172-000-0000	HEATING RILEY	154.26	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	24.25	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	144.97	
				G	11-261-3810-186-000-0000	HEATING TYLER	403.95	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	32.50	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	283.75	
				G	11-261-3810-215-000-0000	HEATING EMERSON	148.06	
				G	11-261-3810-220-000-0000	HEATING FROST	144.45	
				G	11-261-3810-225-000-0000	HEATING HOLMES	592.26	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	2,558.89	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	1,527.08	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	2,295.78	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	24.25	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	928.12	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	79.97	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	171.80	11,824.56
604959	11/12/2010	GLSPORTS	61643 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	482.60	482.60
604960	11/12/2010	ROBERT LEWIS		A	51-293-5650-337-000-0000	9/22,9/29,10/20/2010	150.00	150.00
604961	11/12/2010	THE LIBRARY CORPORATION	61638 C	G	11-285-3220-000-000-0000	CONFERENCES & TRAINING	600.00	600.00
604962	11/12/2010	LINCOLN PARK PUBLIC SCHOOLS		K	01-221-3110-000-000-8011	PROF DEV PGM 11	10.00	10.00
604963	11/12/2010	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	43,279.60	43,279.60
604964	11/12/2010	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,650.31	9,650.31
604965	11/12/2010	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	CASH FLEXIBLE SPENDING ACCOUNT	65.56	
				G	12-101-3000-000-000-0000	CASH FLEXIBLE SPENDING ACCOUNT	329.78	395.34
604966	11/12/2010	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LIVONIA FOUNDATION	598.00	598.00
604967	11/12/2010	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,780.97	2,780.97
604968	11/12/2010	LIVONIA TROPHY & SCREENPRINTING		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	50.50	50.50
604969	11/12/2010	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	9,488.40	
				G	12-450-4200-000-000-0000	DUES AFSCME LCE	1,258.54	10,746.94
604970	11/12/2010	LOWRY COMPUTER PRODUCTS INC	60525 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	875.71	875.71
604971	11/12/2010	MAS/FPS		F	11-283-3220-000-000-6010	CONFERENCES	79.00	79.00
604972	11/12/2010	MCKEE FOODS CORPORATION	61064 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	473.60	
			61064 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	65.60	539.20
604973	11/12/2010	METRO ATHLETIC OFFICIALS ASSOC		A	51-293-5650-280-000-0000	FOOTBALL OFFICIALS	3,350.00	3,350.00
604974	11/12/2010	STATE OF MICHIGAN DEPT OF LABOR &		G	11-261-7400-000-000-0000	PROFESSIONAL DUES/D GILBERT	50.00	50.00

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604975	11/12/2010	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	7,350.00	7,350.00
604976	11/12/2010	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	534.67	534.67
604977	11/12/2010	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	337.12	337.12
604978	11/12/2010	MICHIGAN HIGH SCHOOL		A	51-293-5650-280-000-0000	SOCCER DIST FINALS	160.00	160.00
604979	11/12/2010	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT WAYNE	3,611.17	
				G	12-450-6200-000-000-0000	CT WASHTENAW	452.88	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-0000	CT GENESEE	649.01	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,522.85	7,070.42
604980	11/12/2010	MIDLAND FUNDING LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	317.27	317.27
604981	11/12/2010	MILLER, CANFIELD, PADDOCK & STONE		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,798.00	1,798.00
604982	11/12/2010	MAX MIZE		A	51-293-5650-337-000-0000	10/6/10 & 10/13/2010	100.00	100.00
604983	11/12/2010	MPS EMPL RETIREMENT SYSTEM		G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	449.86	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	224.94	674.80
604984	11/12/2010	MPS EMPL RETIREMENT SYSTEM		G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	25,613.87	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	25,208.68	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	25,148.86	75,971.41
604985	11/12/2010	NTH CONSULTANTS LTD		F	11-453-3190-000-000-9260	ARCHITECTURAL/ENGINEERING	2,653.00	2,653.00
604986	11/12/2010	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
604987	11/12/2010	OFFICE OF RETIREMENT SERVICES		G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	251,626.22	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	789,891.93	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	251,415.60	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	783,814.76	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	254,903.98	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	788,829.42	3,120,481.91
604988	11/12/2010	ONSET COMPUTER CORPORATION	61675 C	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	988.00	988.00
604989	11/12/2010	PEARSON	61646 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	4,050.49	4,050.49
604990	11/12/2010	PETTY CASH		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	26.26	
				G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	76.49	
				G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROST	79.40	182.15
604991	11/12/2010	PETTY CASH		G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+ PROGRAM	20.99	
				G	11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	1.00	
				G	11-350-5610-141-000-0000	FOOD SERVICE JCDC	44.34	
				G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	50.65	
				G	11-350-5990-141-000-0000	SUPPLIES JCDC	38.71	
				G	11-350-5990-375-000-0000	SUPPLIES SACC	61.65	217.34
604992	11/12/2010	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	451.05	451.05
604993	11/12/2010	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	259.49	259.49
604994	11/12/2010	ANNE POND, M.D., P.C.		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	1,125.00	
				G	11-213-3190-000-000-0000	CONTRACTED SERVICES	855.00	1,980.00
604995	11/12/2010	PRECISION DATA PRODUCTS	61621 C	K	01-122-5100-016-000-8050	SUPPLIES PRESCH 016	441.96	441.96
604998	11/12/2010	PREFERRED MEALS	61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	241.78	
			61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	407.16	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,170.45	
			61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	666.45	



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			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	769.14	
			61062 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	722.23	
			61062 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	295.98	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	538.29	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	472.38	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	450.10	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	246.60	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	244.79	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	175.68	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	129.37	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	422.00	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	381.02	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	423.32	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	66.76	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	600.77	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	367.24	
			61062 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	520.40	
			61062 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	349.50	9,661.41
604999	11/12/2010	PRO-ED	61647 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	112.20	112.20
605000	11/12/2010	REALLY GOOD STUFF	61120 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	482.36	482.36
605001	11/12/2010	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0061	KEVIN MOZURKEWICH	74.20	74.20
605002	11/12/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	SHELLY SCHAFFER	110.50	110.50
605003	11/12/2010	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	YVONNE RENAS	108.00	108.00
605004	11/12/2010	REPROGRAPHICS ONE INC	61126 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	105.00	105.00
605005	11/12/2010	HEIDI RICH		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	55.44	55.44
605006	11/12/2010	RIVERSIDE PUBLISHING CO	61431 C	G	12-120-0215-000-000-0000	DUE FROM EMERSON	224.43	224.43
605007	11/12/2010	ROBINSON WELDING SUPPLY INC.	61516 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	59.00	59.00
605008	11/12/2010	SALEM HIGH SCHOOL		A	51-293-5650-280-000-0000	SOFTBALL 4/30/11	225.00	225.00
605009	11/12/2010	SC COMMUNITY SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	3,060.00	3,060.00
605010	11/12/2010	SCHOLASTIC BOOK CLUBS, INC.	61210 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	247.02	247.02
605011	11/12/2010	SCHOLASTIC MAGAZINES		G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	136.13	136.13
605012	11/12/2010	SCOTT ELECTRIC	61616 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	54.00	
			61543 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	45.60	
			61626 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	22.50	
			61631 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	56.80	178.90
605013	11/12/2010	SECURITY DESIGNS INC		L	51-256-4110-198-000-0000	BUILDING REPAIR	1,398.72	1,398.72
605014	11/12/2010	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	416.28	416.28
605015	11/12/2010	MATTHEW W. SMITH		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	500.00	500.00
605016	11/12/2010	ST MARY'S CULTURAL CENTER		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	5,889.36	
				S	72-431-0000-290-000-0037	SHS FOOTBALL	2,035.20	7,924.56
605017	11/12/2010	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	230.89	230.89
605018	11/12/2010	STUNT LLC		S	72-431-0000-270-000-0061	CHS YEARBOOK	190.00	190.00
605019	11/12/2010	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	3,831.99	3,831.99
605020	11/12/2010	TEACHING POINT INC.	61128 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	988.90	988.90
605021	11/12/2010	TEAM SPORTS INC		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	799.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	728.76	

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				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	347.75	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,720.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	350.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	2,326.80	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	726.80	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,101.90	8,101.01
605022	11/12/2010	NANCY TEMPLE		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	100.00	100.00
605023	11/12/2010	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	DETROIT TAX 10/1/10	197.35	
				G	12-450-1200-000-000-0000	DETROIT TAX 10/15/10	202.53	
				G	12-450-1200-000-000-0000	DETROIT TAX 10/29/10	207.79	607.67
605024	11/12/2010	TREPCO SALES COMPANY		S	72-431-0000-280-000-0031	FHS KITE & KEY	419.17	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	475.55	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	423.69	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	370.74	1,689.15
605025	11/12/2010	TWO LADIES BUS COMPANY LLC		S	72-431-0000-280-000-0040	FHS NJROTC	200.00	200.00
605026	11/12/2010	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	245.30	245.30
605027	11/12/2010	UNITED STATES TREASURY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,274.13	1,274.13
605028	11/12/2010	VALENTINO'S PIZZA	61061 P	L	51-256-5610-220-000-0000	FOOD COST FROST	119.50	
			61061 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	210.00	
			61061 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	210.00	539.50
605029	11/12/2010	VAN EERDEN FOODSERVICE	61512 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	372.64	372.64
605030	11/12/2010	VSC INCORPORATED	61635 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CHURCHILL	169.00	169.00
605031	11/12/2010	WAYNE COUNTY HEALTH DEPARTMENT		G	11-350-5990-375-000-0000	SUPPLIES SACC	214.00	214.00
605032	11/12/2010	WAYNE COUNTY RESA	60322 P	F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	150.00	150.00
605033	11/12/2010	WESTERN PSYCHOLOGICAL SERVICES	61649 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	307.45	307.45
605034	11/12/2010	MARK WILLIAMS		A	51-293-5650-280-000-0000	SOCCER 10/20/10	110.00	110.00
605035	11/12/2010	WRIGHT GROUP/MCGRAW-HILL	60953 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	278.31	
			61302 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	82.06	360.37
605036	11/12/2010	THE WRITING COMPANY	60493 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	16.79	16.79
605037	11/12/2010	XPEDX PAPER & GRAPHICS	60668 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	228.15	228.15
605038	11/19/2010	ACT		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	4,408.65	
				G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	3,296.16	
				G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	3,590.55	
				G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	3,522.96	
				G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	4,954.05	
				G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	3,749.76	23,522.13
605039	11/19/2010	ADAMS ELECTRONICS	61591 C	S	71-291-5990-280-000-0035	FHS MISCELLANEOUS	155.85	155.85
605040	11/19/2010	ALLEN ELECTRIC SUPPLY COMPANY	60976 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	48.00	48.00
605041	11/19/2010	ALLIE BROTHERS INC	61548 P	G	11-127-2910-000-000-0000	UNIFORM ALLOWANCE	248.60	
			61548 P	G	11-219-2910-000-000-0000	UNIFORM ALLOWANCE	616.80	
			61548 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	2,526.51	
			61036 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	887.14	
			61548 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	4,994.44	
			61310 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	1,811.56	
			61548 P	C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	481.35	
			61036 P	C	21-261-2910-348-000-0000	UNIFORM ALLOWANCE SKILL CENTER	39.90	

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			61548 P	L	51-256-2910-000-000-0000	UNIFORM ALLOWANCE	1,606.75	13,213.05
605042	11/19/2010	ASCD		G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	89.00	89.00
605043	11/19/2010	AT&T		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	715.28	715.28
605044	11/19/2010	AT&T	61550 P	G	11-261-3410-306-000-0000	TELEPHONE NETWORK	241.92	241.92
605045	11/19/2010	ATLAS WHOLESALE FOOD CO	61354 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	357.10	357.10
605046	11/19/2010	B & F AUTO SUPPLY INC	60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	96.36	
			60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	32.86	
			60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	(20.00)	
			60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	514.66	623.88
605047	11/19/2010	BAER SUPPLY COMPANY	60805 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	116.50	116.50
605048	11/19/2010	LUCILA VACCAREZZA BARES		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	350.00	350.00
605049	11/19/2010	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-270-000-0039	CHS POM POM CLUB	672.00	
				S	72-431-0000-270-000-0039	CHS POM POM CLUB	990.00	
				S	72-431-0000-270-000-0039	CHS POM POM CLUB	60.00	1,722.00
605050	11/19/2010	DENNIS BETTS		A	51-293-5650-270-000-0000	REGIONAL V-BALL11/11	55.00	
				A	51-293-5650-280-000-0000	SWIMMING 10/21/10	50.00	105.00
605051	11/19/2010	PETTY CASH		G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	35.76	
				G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	82.96	
				G	11-221-5970-305-000-0000	INSERVICE SUPPLIES CURRICULUM	126.70	245.42
605052	11/19/2010	BRIGHT HOUSE NETWORKS	61293 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	69.24	69.24
605053	11/19/2010	CAMERA MART INC	61490 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	296.60	296.60
605054	11/19/2010	CARL'S GOLFLAND, INC.		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	156.42	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	156.42	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	336.42	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	78.27	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	112.14	839.67
605055	11/19/2010	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
605056	11/19/2010	CCCAM		A	51-293-5650-270-000-0000	INVITE 12/11/10	200.00	
				A	51-293-5650-280-000-0000	INVITE 12/11/10	200.00	400.00
605057	11/19/2010	CENTURY RESOURCES		S	72-431-0000-280-000-0040	FHS NJROTC	8,468.59	8,468.59
605058	11/19/2010	CLEANLITES RECYCLING INC	60744 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	258.23	
			60744 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	315.36	
			60744 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	232.51	806.10
605059	11/19/2010	COCA-COLA BOTTLING COMPANY OF MI	61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	146.33	
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	656.20	802.53
605060	11/19/2010	COCHRANE SUPPLY & ENGINEERING INC	60983 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	340.95	
			60983 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	63.14	404.09
605061	11/19/2010	COMPLETE DOCUMENT MANAGEMENT	60808 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	100.00	100.00
605062	11/19/2010	CONSUMERS ENERGY		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	17.25	17.25
605063	11/19/2010	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	407.03	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	226.05	
				G	11-261-3810-220-000-0000	HEATING FROST	301.63	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	1,090.88	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	607.22	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	882.86	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	1,037.85	

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				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	255.24	4,808.76
605064	11/19/2010	CONSUMERS ENERGY		R	41-261-6210-167-000-0000	BUILDING PERRINVILLE	655.00	655.00
605065	11/19/2010	CONVERGENT TECHNOLOGY PARTNERS LLC	61462 P	G	11-252-3150-000-000-0000	CONSULTANTS	900.00	
			61462 P	G	11-252-3150-000-000-0000	CONSULTANTS	1,350.00	2,250.00
605066	11/19/2010	CORNUCOPIA BOOKS	60630 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	221.01	221.01
605067	11/19/2010	COUNTINGHOUSE PRESS, INC.		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	157.50	157.50
605068	11/19/2010	CTS COMPANIES	60782 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANCE	227.50	227.50
605069	11/19/2010	CULLIGAN WATER		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	38.74	
				S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	34.49	73.23
605070	11/19/2010	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	2,566.50	2,566.50
605071	11/19/2010	CUMMINS-ALLISON CORPORATION		L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	295.00	295.00
605072	11/19/2010	CURRENT ELECTRIC MOTOR SUPPLY	61008 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	324.90	324.90
605073	11/19/2010	CUTLER SAFE & LOCK COMPANY	60810 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	12.00	12.00
605074	11/19/2010	DATA IMAGE SYSTEMS INC	61762 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	114.00	
			61762 C	S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	420.00	534.00
605075	11/19/2010	DAVIS-STEVENS FOODS INC.	61689 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	289.50	289.50
605076	11/19/2010	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,445.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	836.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,305.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,156.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	7,352.00
605077	11/19/2010	DECA INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	561.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	153.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	136.00	850.00
605079	11/19/2010	DELWOOD SUPPLY	60985 P	M	21-261-5930-111-000-0000	OPER/MAINT SUPPLIES CLEVELAND	84.89	
			60985 P	M	21-261-5930-117-000-0000	OPER/MAINT SUPPLIES COOPER	23.78	
			60985 P	M	21-261-5930-123-000-0000	OPER/MAINT SUPPLIES GARFIELD	270.56	
			60985 P	M	21-261-5930-162-000-0000	OPER/MAINT SUPPLIES MCKINLEY	54.50	
			60985 P	M	21-261-5930-166-000-0000	OPER/MAINT SUPPLIES NANKIN MLS	6.94	
			60985 P	M	21-261-5930-167-000-0000	OPER/MAINT SUPPLIES PERRNVLE	272.50	
			60985 P	M	21-261-5930-174-000-0000	OPER/MAINT SUPPLIES ROOSEVELT	369.38	
			60985 P	M	21-261-5930-174-000-0000	OPER/MAINT SUPPLIES ROOSEVELT	41.32	
			60985 P	M	21-261-5930-177-000-0000	OPER/MAINT SUPPLIES ROSEDALE	6.09	
			60985 P	M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	118.94	
			60985 P	M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	113.75	
			60985 P	M	21-261-5930-220-000-0000	OPER/MAINT SUPPLIES FROST	28.34	
			60985 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	154.00	
			60985 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	26.25	
			60985 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	79.40	
			60985 P	M	21-261-5930-295-000-0000	OPER/MAINT SUPPLIES CAREER CTR	473.60	
			60985 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKILL CTR	27.54	
			60985 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	29.15	
			60985 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	220.65	

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			60985 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	9.74	2,411.32
605080	11/19/2010	R L DEPPMANN CO	61007 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARSHALL	225.09	225.09
605081	11/19/2010	DEVONAIRE ARENA		A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	2,076.00	2,076.00
605082	11/19/2010	DISH NETWORK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	46.99	46.99
605083	11/19/2010	DONATIONS		S	72-431-0000-290-000-0110	INVISIBLE CHILDREN	2,500.00	2,500.00
605084	11/19/2010	DOWNRIVER REFRIGERATION		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	664.49	
				G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	158.22	
			61582 P	M	21-261-5930-108-000-0000	OPER/MAINT SUPPLIES CASS	1,141.30	
			60984 P	M	21-261-5930-177-000-0000	OPER/MAINT SUPPLIES ROSEDALE	10.33	
			60984 P	M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	107.04	
			60984 P	M	21-261-5930-225-000-0000	OPER/MAINT SUPPLIES HOLMES	91.50	
			60984 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	36.01	
			60984 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	28.00	2,236.89
605085	11/19/2010	DTE ENERGY		G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	9,775.13	9,775.13
605087	11/19/2010	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,560.02	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	3,040.25	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	3,655.26	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,133.48	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	2,869.66	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	115.73	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,526.54	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	2,801.47	
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	256.81	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	2,696.19	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	518.37	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	526.59	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,145.92	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	674.23	
			61481 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	882.73	24,403.25
605088	11/19/2010	EDUCATIONAL THEATRE ASSOCIATION		S	72-431-0000-290-000-0090	SHS CHAPTER DUES	65.00	65.00
605089	11/19/2010	ENERGY EDUCATION INC	60547 P	G	11-261-3810-245-000-0000	ENERGY EDUCATION/BASE	21,840.00	
			60547 P	G	11-261-3810-245-000-0000	ENERGY EDUCATION/PERFORMANCE	21,840.00	43,680.00
605090	11/19/2010	ENVIRONMENTAL LASER TECH INC	61644 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	70.00	
			61603 P	A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	320.45	390.45
605091	11/19/2010	EXFIL	61052 P	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	24.74	
			61052 P	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBSTER	106.08	
			61052 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROST	207.50	
			61052 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	126.40	464.72
605092	11/19/2010	EXPRESS GLASS & DOOR COMPANY, INC.	60987 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOLIDGE	55.45	
			60987 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENNEDY	83.20	
			60987 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOSEVELT	548.64	
			60987 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROST	78.00	
			60987 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	57.62	822.91
605093	11/19/2010	FEDS LAWN & SNOW INC		G	11-261-4180-355-000-0000	GROUNDS SERVICES	78.00	
				G	11-261-4180-355-000-0000	GROUNDS SERVICES	30.00	108.00
605094	11/19/2010	FITNESS THINGS INC		S	72-431-0000-280-000-0039	FHS NECESSITIES 2	209.85	209.85

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605095	11/19/2010	DANA FULLER		A	51-293-5650-270-000-0000	V-BALL NOV 9 & 11	165.00	165.00
605096	11/19/2010	GENERAL HARDWOOD	61590 C	S	71-291-5990-280-000-0006	FHS AUTO SHOP	810.00	810.00
605097	11/19/2010	GLOBAL OFFICE SOLUTIONS	61190 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	203.42	
			61190 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	46.67	
			61190 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	60.63	
			61190 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	32.35	
			61190 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	53.91	
			61744 C	F	11-331-5970-117-000-6010	SUPPLIES PARENT OUTREACH	517.26	914.24
605101	11/19/2010	GORDON FOOD SERVICE, INC.	60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	530.29	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	435.01	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	358.99	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	495.47	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	3.46	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	49.00	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	839.96	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,448.25	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,013.51	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	29.94	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	486.35	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	931.83	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	19.01	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	851.24	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,957.75	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	946.10	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	27.82	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	21.55	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,382.58	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	27.94	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,122.30	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	577.91	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	459.88	
			61154 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	99.73	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	54.20	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	78.25	
			61154 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	10.18	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	91.26	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	9.73	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	768.85	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	149.02	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	59.84	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	25.72	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	48.30	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	27.30	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	211.29	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	127.66	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	48.81	

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			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	224.77	16,051.05
605102	11/19/2010	W W GRAINGER INC	60986 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	29.12	
			60986 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	153.61	
			60986 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	20.28	203.01
605106	11/19/2010	GRAYBAR ELECTRIC CO INC	60988 P	M	21-261-5930-105-000-0000	OPER/MAINT SUPPLIES BUCHANAN	69.00	
			60988 P	M	21-261-5930-105-000-0000	OPER/MAINT SUPPLIES BUCHANAN	67.80	
			60988 P	M	21-261-5930-105-000-0000	OPER/MAINT SUPPLIES BUCHANAN	109.90	
			60988 P	M	21-261-5930-105-000-0000	OPER/MAINT SUPPLIES BUCHANAN	81.80	
			60988 P	M	21-261-5930-105-000-0000	OPER/MAINT SUPPLIES BUCHANAN	279.80	
			60988 P	M	21-261-5930-110-000-0000	OPERATIONS CLAY	47.40	
			60988 P	M	21-261-5930-110-000-0000	OPERATIONS CLAY	97.80	
			60988 P	M	21-261-5930-114-000-0000	OPER/MAINT SUPPLIES COOLIDGE	48.80	
			60988 P	M	21-261-5930-117-000-0000	OPER/MAINT SUPPLIES COOPER	8.98	
			60988 P	M	21-261-5930-123-000-0000	OPER/MAINT SUPPLIES GARFIELD	47.40	
			60988 P	M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES GRANT	45.36	
			60988 P	M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES GRANT	57.07	
			60988 P	M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES GRANT	45.36	
			60988 P	M	21-261-5930-159-000-0000	OPER/MAINT SUPPLIES MARSHALL	23.70	
			60988 P	M	21-261-5930-177-000-0000	OPER/MAINT SUPPLIES ROSEDALE	67.21	
			60988 P	M	21-261-5930-177-000-0000	OPER/MAINT SUPPLIES ROSEDALE	193.72	
			60988 P	M	21-261-5930-192-000-0000	OPER/MAINT SUPPLIES WEBSTER	67.21	
			60988 P	M	21-261-5930-192-000-0000	OPER/MAINT SUPPLIES WEBSTER	18.02	
			60988 P	M	21-261-5930-210-000-0000	OPER/MAINT SUPPLIES DICKINSON	34.08	
			60988 P	M	21-261-5930-220-000-0000	OPER/MAINT SUPPLIES FROST	67.29	
			60988 P	M	21-261-5930-225-000-0000	OPER/MAINT SUPPLIES HOLMES	109.90	
			60988 P	M	21-261-5930-225-000-0000	OPER/MAINT SUPPLIES HOLMES	67.21	
			60988 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	(354.00)	
			60988 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	69.00	
			60988 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	12.36	
			60988 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	34.22	
			60988 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	68.44	
			60988 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	172.68	
			60988 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	85.71	
			60988 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	10.17	
			60988 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	82.90	
			60988 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	136.98	
			60988 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	96.82	
			60988 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	14.02	
			60988 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	37.71	
			60988 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	18.56	
			60988 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	180.46	2,320.84
605107	11/19/2010	GREAT LAKES SCRIP CENTER LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	327.75	
				S	72-431-0000-290-000-0005	SHS ALUMNI FUND	8,333.04	
				S	72-431-0000-290-000-0005	SHS ALUMNI FUND	525.01	9,185.80
605108	11/19/2010	GTM SPORTSWEAR		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	2,240.00	2,240.00
605109	11/19/2010	H.P. PRODUCTS, INC.	61645 C	G	12-170-0000-000-000-0000	INVENTORY	3,225.60	3,225.60

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605110	11/19/2010	KIM E. HAGAN		A	51-293-5650-270-000-0000	REGIONAL V-BALL 11/9	110.00	110.00
605111	11/19/2010	HAV-A-BAR INC	61063 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	60.00	
			61063 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	67.48	
			61063 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	270.48	
			61063 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	106.40	504.36
605112	11/19/2010	HEALTH EDUCATION STRATEGIES LLC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	135.00	135.00
605113	11/19/2010	HOME DEPOT/GECF	61016 P	M	21-261-5930-167-000-0000	OPER/MAINT SUPPLIES PERRNVLE	50.76	
			61016 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKILL CTR	84.30	135.06
605114	11/19/2010	HONEYWELL INC	61019 P	M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	812.50	812.50
605115	11/19/2010	IDN-HARDWARE SALES INC	61021 P	M	21-261-5930-295-000-0000	OPER/MAINT SUPPLIES CAREER CTR	69.06	69.06
605116	11/19/2010	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,032.50	1,032.50
605117	11/19/2010	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,120.00	1,120.00
605118	11/19/2010	J & D PHOTOGRAPHY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	165.00	165.00
605119	11/19/2010	J W PEPPER & SON INC		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	109.69	
				S	72-431-0000-270-000-0011	CHS CAPA VOCAL	83.93	
				S	72-431-0000-270-000-0011	CHS CAPA VOCAL	39.00	
				S	72-431-0000-270-000-0011	CHS CAPA VOCAL	27.95	
				S	72-431-0000-270-000-0011	CHS CAPA VOCAL	11.59	
				S	72-431-0000-270-000-0011	CHS CAPA VOCAL	10.95	
				S	72-431-0000-270-000-0011	CHS CAPA VOCAL	1.90	
				S	72-431-0000-270-000-0011	CHS CAPA VOCAL	3.80	
				S	72-431-0000-270-000-0011	CHS CAPA VOCAL	133.68	
				S	72-431-0000-280-000-0007	FHS BAND	179.34	601.83
605120	11/19/2010	JANCO DISTRIBUTORS		S	72-431-0000-280-000-0031	FHS KITE & KEY	448.68	448.68
605121	11/19/2010	JOHN GLENN HIGH SCHOOL		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	504.00	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	504.00	1,008.00
605122	11/19/2010	DON JOHNSTON INCORPORATED	61724 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	1,314.82	1,314.82
605123	11/19/2010	JOSTENS		S	72-431-0000-280-000-0038	FHS NECESSITIES	21.12	21.12
605124	11/19/2010	JUNIOR LIBRARY GUILD		S	72-431-0000-290-000-0058	SHS LIBRARY	82.40	82.40
605125	11/19/2010	DEBORAH E KARABEES-BETTS		A	51-293-5650-270-000-0000	REGIONAL V-BALL 11/11	55.00	55.00
605126	11/19/2010	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	12,039.40	12,039.40
605127	11/19/2010	KELLY CENTRAL VACUUMS	61027 P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES CASS	149.94	
			61027 P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES CASS	153.94	
			61027 P	G	11-261-5920-167-000-0000	CUSTODIAL SUPPLIES PERRINVILLE	128.94	
			61027 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	86.96	
			61027 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	240.42	
			61027 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	149.94	910.14
605128	11/19/2010	KROGER-MICHIGAN CUSTOMER CHARGES		S	72-431-0000-290-000-0034	SHS FAMILY LIFE	84.23	84.23
605129	11/19/2010	LINGUI SYSTEMS INC	60687 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	22.95	22.95
605130	11/19/2010	LIVONIA TROPHY & SCREENPRINTING	60760 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	17.16	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	50.50	67.66
605131	11/19/2010	MACOMB GROUP-LIVONIA	61004 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRANT	98.00	
			61004 P	G	11-261-4110-166-000-0000	BUILDING REPAIR NANKIN MILLS	89.29	
			61004 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	9.34	196.63
605132	11/19/2010	MAHONEY AND ASSOCIATES, INC.		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	17.50	17.50
605133	11/19/2010	MCPA - CONFERENCE PLANNING	61557 C	G	11-221-3220-295-000-0000	M BENOIT 10/27/10	100.00	100.00



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605134	11/19/2010	MEDCO SUPPLY COMPANY	61167 C	G	11-213-5950-270-000-0000	HEALTH SUPPLIES CHURCHILL	84.25	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	256.20	340.45
605135	11/19/2010	MERRI-CRAFT FLORIST		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	180.00	180.00
605136	11/19/2010	METRO SEWER CLEANERS	60989 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROST	533.75	
			60989 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	533.75	1,067.50
605137	11/19/2010	MG MACHINE SERVICE		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	460.00	460.00
605138	11/19/2010	MICHIGAN ASSOCIATION OF SCHOOL		G	11-283-3220-000-000-0000	DECEMBER 1-3, 2010	335.00	335.00
605139	11/19/2010	MICHIGAN DECA		S	72-431-0000-280-000-0031	DIST 5 REGISTRATION	1,150.00	1,150.00
605140	11/19/2010	MICHIGAN DECA		S	72-431-0000-280-000-0031	FHS KITE & KEY	125.00	125.00
605141	11/19/2010	MID-5 AUTO SUPPLY INC	61289 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	175.23	175.23
605142	11/19/2010	MIDWEST HEALTH CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	140.00	140.00
605143	11/19/2010	NATALIE LYN ZEMGULIS		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	297.33	297.33
605144	11/19/2010	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES SET	801.85	801.85
605145	11/19/2010	NORTHVILLE HIGH SCHOOL		S	72-431-0000-270-000-0055	KLAA FALL SOCIAL	85.00	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	155.00	240.00
605146	11/19/2010	NTH CONSULTANTS LTD	61714 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	2,057.50	2,057.50
605147	11/19/2010	OFFICE DEPOT	61691 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	649.95	
			60532 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	51.95	701.90
605148	11/19/2010	OWENS LANDSCAPING INC	60795 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE DISTRICT	1,300.00	1,300.00
605149	11/19/2010	PERIPHERAL VISION	60533 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	648.00	648.00
605150	11/19/2010	THOMSON PETERSON'S	60923 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	111.18	111.18
605151	11/19/2010	PETTY CASH		G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	27.98	
				G	11-119-6410-385-000-0000	NEW EQUIPMENT SHARED TIME	12.34	
				G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHARED TIME	49.25	89.57
605152	11/19/2010	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH PERRINVILLE	250.00	250.00
605153	11/19/2010	PYRAMID EDUCATIONAL CONSULTANTS, INC	61841 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	66.00	66.00
605154	11/19/2010	QUALIFIED ABATEMENT SERVICES	60742 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLMES	260.00	
			60742 P	G	11-261-4110-295-000-0000	BUILDING REPAIR CAREER CENTER	320.00	
			60742 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	140.00	720.00
605155	11/19/2010	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	CHRISTINA SETLOCK	47.20	47.20
605156	11/19/2010	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	HEIDI GOOD	31.60	31.60
605157	11/19/2010	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	JOANN YURGIL	31.60	31.60
605158	11/19/2010	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0004	KAMRYN ZORN	134.84	134.84
605159	11/19/2010	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	KARA KANGAS	31.60	31.60
605160	11/19/2010	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	KINNARI PANDIT	23.70	23.70
605161	11/19/2010	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	LAURA DODGE	23.60	23.60
605162	11/19/2010	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	MARQUITA STUDDT	23.60	23.60
605163	11/19/2010	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	MEGAN GILSON	162.95	162.95
605164	11/19/2010	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	PRAQNA PATEL	23.70	23.70
605165	11/19/2010	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	SZE W. SIN	47.20	47.20
605166	11/19/2010	ROBINSON WELDING SUPPLY INC.	60824 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	63.15	63.15
605167	11/19/2010	ROVIN CERAMICS		G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	104.70	104.70
605168	11/19/2010	RS ELECTRONICS	60534 P	G	11-285-6450-000-000-0000	EQUIPMENT REPLACEMENT	12.50	
			60534 P	G	11-285-6450-000-000-0000	EQUIPMENT REPLACEMENT	375.00	387.50
605169	11/19/2010	RUNYAN POTTERY SUPPLY		G	11-261-4110-192-000-0000	BUILDING REPAIR WEBSTER	338.19	338.19
605170	11/19/2010	SAX ARTS & CRAFTS	61082 P	S	71-291-5990-280-000-0003	FHS ART CLUB	699.90	699.90

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605171	11/19/2010	SCANTRON CORPORATION	61545 C	S	71-291-5990-280-000-0038	FHS NECESSITIES	812.79	812.79
605172	11/19/2010	SCHOLASTIC INC	61796 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	229.35	229.35
605173	11/19/2010	SCHOOL SPECIALTY INC	61191 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	130.79	
			61522 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	567.57	
			61659 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	61.98	760.34
605174	11/19/2010	SCI FLOOR COVERING, INC.		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	178.50	178.50
605175	11/19/2010	SCOTT ELECTRIC	61422 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	121.00	121.00
605176	11/19/2010	SECURITY DESIGNS INC	60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	153.75	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	152.50	
				T	41-113-6410-270-000-0000	TECHNOLOGY EQUIPMENT CHURCHILL	42,436.00	42,857.25
605177	11/19/2010	GERALDINE SLACK		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	475.00	475.00
605178	11/19/2010	SPARTAN DISTRIBUTORS INC	60827 P	G	11-261-5720-320-000-0000	TIRES-TUBES-BATTERIES	96.33	
			61384 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	276.55	372.88
605179	11/19/2010	ST MARY MERCY HOSPITAL		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	185.00	185.00
605180	11/19/2010	STERICYCLE INC	60749 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	218.52	218.52
605181	11/19/2010	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,125.00	1,125.00
605182	11/19/2010	SUPPLY PRO	61355 P	L	51-256-5612-000-000-0000	DAIRY COST CENTRAL KITCHEN	120.20	
			61355 P	L	51-256-5612-000-000-0000	DAIRY COST CENTRAL KITCHEN	120.20	240.40
605183	11/19/2010	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
605184	11/19/2010	TEACHER EDUCATION INSTITUTE, INC.		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	495.00	495.00
605185	11/19/2010	THE COLLEGE BOARD-MRO		S	72-431-0000-280-000-0026	BAL BJORKLUND 11/9	25.00	25.00
605186	11/19/2010	TOBINS LAKE STUDIOS		S	72-431-0000-290-000-0066	SHS PANTOMINE	160.00	160.00
605187	11/19/2010	THE TRANE CO	60991 P	M	21-261-5930-220-000-0000	OPER/MAINT SUPPLIES FROST	84.66	84.66
605188	11/19/2010	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
605189	11/19/2010	UNITED PARCEL SERVICE	61731 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	88.00	88.00
605191	11/19/2010	US FOODSERVICE INC.	61507 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	200.40	
			61507 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,707.84	
			61507 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	620.49	
			61507 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	329.62	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	166.80	
			61507 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,019.12	
			61507 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	296.10	
			61507 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	25.96	
			61507 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	25.96	
			61507 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	153.55	
			61507 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	66.00	4,611.84
605192	11/19/2010	USAMOBILITY	60538 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	26.93	26.93
605193	11/19/2010	USIC LOCATING SERVICES, INC	60549 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	12.36	12.36
605194	11/19/2010	VALERI L. VALOPPI		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	110.00	110.00
605195	11/19/2010	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,962.36	2,962.36
605196	11/19/2010	WASTE MANAGEMENT OF MICHIGAN		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	531.05	531.05
605197	11/19/2010	WENGER CORPORATION	61628 C	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT DISTRICT	13,349.00	13,349.00
605198	11/19/2010	WHOLESALE TOOL COMPANY, INC	61572 C	S	71-291-5990-270-000-0062	CHS MEIJER REWARDS	58.74	58.74

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605199	11/19/2010	WOLVERINE SUPPLY INC	60994 P	M	21-261-5930-166-000-0000	OPER/MAINT SUPPLIES NANKIN MLS	735.00	
			60994 P	M	21-261-5930-171-000-0000	OPER/MAINT SUPPLIES RANDOLPH	766.09	
			60994 P	M	21-261-5930-171-000-0000	OPER/MAINT SUPPLIES RANDOLPH	150.65	
			60994 P	M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	515.99	
			60994 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	129.29	
			60994 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	156.80	2,453.82
605200	11/19/2010	WOODCRAFT #310	60918 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	323.18	323.18
605201	11/19/2010	YOUNG SUPPLY CO	60995 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	106.50	106.50
605202	11/19/2010	ZEP MANUFACTURING CO	61031 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	250.48	250.48
605203	11/19/2010	ZURICH NORTH AMERICA	61831 C	G	11-259-3920-000-000-0000	BUILDING INSURANCE	1,143.00	1,143.00
605204	11/23/2010	ABC CAB	60692 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,395.00	2,395.00
605205	11/23/2010	ADAMS ELECTRONICS		G	11-266-6410-000-000-0000	NEW EQUIPMENT	153.00	153.00
605206	11/23/2010	ADLAI E STEVENSON		A	51-293-5650-290-000-0000	1/22/10 WRESTLING	200.00	200.00
605207	11/23/2010	AERCOR WIRELESS INC	61374 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	774.20	774.20
605208	11/23/2010	ALL TYPE TRUCK & TRAILER	60766 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	1,721.84	1,721.84
605209	11/23/2010	RONALD S ANGELL		A	51-293-5650-270-000-0000	11/17/10 HOCKEY	67.00	67.00
605210	11/23/2010	ANGLE STRIPING COMPANY	61912 C	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	250.00	250.00
605211	11/23/2010	APPLE COMPUTER	61741 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	156.00	
605212	11/23/2010	ARROW UNIFORM RENTAL	61741 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	1,996.00	2,152.00
			60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	46.52	
605213	11/23/2010	B & F AUTO SUPPLY INC	60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	92.74	139.26
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.23	
605214	11/23/2010	BAGEL TRANSIT	60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	315.33	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	162.21	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.71	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	269.00	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	325.97	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.81	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	75.60	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.44	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(5.34)	1,292.96
			61511 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	29.64	
			61511 P	L	51-256-5610-220-000-0000	FOOD COST FROST	45.60	
			61511 P	L	51-256-5610-220-000-0000	FOOD COST FROST	54.72	
605215	11/23/2010	BELLE TIRE	61511 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	22.80	
			61511 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	77.52	
			61511 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	102.60	
			61511 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	182.40	
			61511 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	118.56	633.84
			60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	145.56	
605216	11/23/2010	BLUELINE PROTECTION SERVICES, LLC	60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	759.06	904.62
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	19,080.00	
605217	11/23/2010	BILL BROWN FORD INC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	20,460.00	39,540.00
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	209.49	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	196.65	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	373.11	

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			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(196.65)	582.60
605218	11/23/2010	CAROLINA BIOLOGICAL SUPPLY CO	60517 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	40.46	40.46
605219	11/23/2010	CDW-G	61833 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	149.28	149.28
605220	11/23/2010	CLEANMASTER SUPPLY & EQUIP CO	61017 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	264.00	
			61017 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	84.00	348.00
605221	11/23/2010	COCA-COLA BOTTLING COMPANY OF MI	61580 P	L	51-256-5610-220-000-0000	FOOD COST FROST	303.38	
			61580 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61580 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	267.01	
			61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	342.96	
			61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	306.52	
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	505.35	
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	389.85	2,195.57
605223	11/23/2010	COMMERCIAL LAWNMOWER INC	61033 P	G	11-261-4120-114-000-0000	EQUIPMENT REPAIR COOLIDGE	25.36	
			61033 P	G	11-261-4120-117-000-0000	EQUIPMENT REPAIR COOPER	25.39	
			61033 P	G	11-261-4120-123-000-0000	EQUIPMENT REPAIR GARFIELD	149.83	
			61033 P	G	11-261-4120-123-000-0000	EQUIPMENT REPAIR GARFIELD	103.80	
			61033 P	G	11-261-4120-147-000-0000	EQUIPMENT REPAIR JOHNSON	25.36	
			61033 P	G	11-261-4120-166-000-0000	EQUIPMENT REPAIR NANKIN MILLS	38.87	
			61033 P	G	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOLMES	25.36	
			61033 P	G	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOLMES	79.99	
			61033 P	G	11-261-4120-235-000-0000	EQUIPMENT REPAIR RILEY	25.36	
			61033 P	G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STEVENSON	4.38	
			61033 P	G	11-261-4120-295-000-0000	EQUIPMENT REPAIR CAREER CENTER	25.36	
			61033 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	87.80	
			61033 P	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	108.55	
			61033 P	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	89.42	814.83
605224	11/23/2010	CORRIGAN OIL COMPANY	60695 P	G	11-271-5713-000-000-0000	DIESEL	23,887.50	
			60695 P	G	11-271-5713-000-000-0000	DIESEL	21,941.29	45,828.79
605227	11/23/2010	COUNTRY PRIDE DAIRY SERVICE	61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	88.20	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	44.10	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	256.05	
			61352 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	95.25	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	97.05	
			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	238.50	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	97.05	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	70.50	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	44.10	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	114.75	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	219.69	
			61352 P	L	51-256-5610-220-000-0000	FOOD COST FROST	191.93	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	207.46	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	228.85	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	387.58	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	510.78	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	251.21	

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			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	290.99	
			61352 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	96.60	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	131.10	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	35.10	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	58.80	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	87.90	3,931.74
605228	11/23/2010	DAVES ENGINE & MOWER	61040 P	G	11-261-4120-141-000-0000	EQUIPMENT REPAIR JACKSON	15.96	
			61040 P	G	11-261-4120-147-000-0000	EQUIPMENT REPAIR JOHNSON	81.53	
			61040 P	G	11-261-4120-167-000-0000	EQUIPMENT REPAIR PERRINVILLE	223.83	
			61040 P	C	21-261-4120-346-000-0000	EQUIPMENT REPAIR	92.92	414.24
605229	11/23/2010	DEMCO INCORPORATED	61140 C	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	172.35	172.35
605230	11/23/2010	DIANE KLUCKA		A	51-293-3190-225-000-0000	SEPT & OCT VOLLEYBALL	280.00	280.00
605231	11/23/2010	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	18,542.08	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	19,587.31	38,129.39
605232	11/23/2010	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,337.14	
				G	11-261-3820-108-000-0000	ELECTRICITY CASS	729.10	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,950.23	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,538.24	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,975.10	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	4,394.12	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	380.78	14,304.71
605233	11/23/2010	ENVIRONMENTAL LASER TECH INC	61160 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	552.75	
			61430 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	235.35	788.10
605234	11/23/2010	ERADICO SERVICES INC	60855 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	1,520.00	1,520.00
605235	11/23/2010	FLEETPRIDE, INC.	61791 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.90	
			61791 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.26	
			61791 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.60	
			61791 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.60	
			61791 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.60	231.96
605236	11/23/2010	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	304.75	
			61783 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	207.00	718.75
605237	11/23/2010	GENERAL BINDING CORPORATION	61491 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	66.00	66.00
605238	11/23/2010	GLOBAL OFFICE SOLUTIONS	61470 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	4.80	
			61569 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RANDOLPH	150.63	
			61663 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	50.13	
			60495 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	86.34	
			61570 P	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RANDOLPH	76.99	
			60618 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	100.68	
			60618 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	96.13	
			61839 C	G	12-170-0000-000-000-0000	INVENTORY	564.48	
			60541 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	173.69	1,303.87
605239	11/23/2010	GORDON FOOD SERVICE, INC.	61312 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	61.89	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,430.96	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	799.21	

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			61154 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	43.90	
			61153 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	65.56	2,401.52
605240	11/23/2010	GREAT LAKES TROPHIES & ENGRAVING		S	72-431-0000-290-000-0101	SHS TENNIS	60.00	60.00
605241	11/23/2010	HAV-A-BAR INC	61063 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	65.84	
			61063 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	78.32	144.16
605242	11/23/2010	HEWLETT-PACKARD COMPANY	61498 P	S	71-291-5990-290-000-0094	SHS YEARBOOK	919.00	
			61498 C	S	71-291-5990-290-000-0094	SHS YEARBOOK	165.00	1,084.00
605243	11/23/2010	HOEKSTRA TRANSPORTATION INC	60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	741.17	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.47	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	189.43	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	201.72	1,184.79
605244	11/23/2010	HOME DEPOT		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	39.86	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	69.79	109.65
605245	11/23/2010	HOME DEPOT/GECF	61781 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	18.25	18.25
605246	11/23/2010	ANN KENNEDY HUTCHINS		A	51-293-3190-225-000-0000	SEPT&OCT VOLLEYBALL	120.00	120.00
605247	11/23/2010	IKEA METRO DETROIT		S	72-431-0000-290-000-0032	SHS EXTERNAL TESTING	1,605.00	1,605.00
605248	11/23/2010	JAM BEST ONE TIRE & SERVICE	60873 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	286.00	286.00
605249	11/23/2010	JANCO DISTRIBUTORS		S	72-431-0000-280-000-0031	FHS KITE & KEY	176.20	176.20
605250	11/23/2010	FAILURE FREE READING	61680 C	F	11-125-5100-147-000-6010	TEACH SUPL TITLE I JOHNSON	4,620.00	4,620.00
605251	11/23/2010	JOB SKILL TECHNOLOGY INC	61342 P	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	12,000.00	12,000.00
605252	11/23/2010	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	45.00	
			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	
			61712 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	112.50	742.50
605253	11/23/2010	KEITH JUNGQUIST		A	51-293-5650-270-000-0000	11/17/10 HOCKEY	67.00	67.00
605254	11/23/2010	KATHRYN W. KOIVUNEN		S	72-431-0000-270-000-0010	CHS CAPA DANCE	40.00	40.00
605255	11/23/2010	LADYWOOD HIGH SCHOOL		A	51-293-5650-290-000-0000	1/15/11 COMP.CHEER	300.00	300.00
605256	11/23/2010	LIVONIA COMMUNITY RECREATION CENTER	61793 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
605257	11/23/2010	LOWE'S - LAR		G	11-113-5100-295-000-0000	TEACHING SUPPLIES CAREER	480.00	480.00
605258	11/23/2010	LYDEN OIL COMPANY-ALLEN PARK DIV.	60875 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,633.20	1,633.20
605259	11/23/2010	MAHONEY AND ASSOCIATES, INC.		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	840.21	840.21
605260	11/23/2010	MAYER-JOHNSON LLC	61750 C	K	01-122-5100-016-000-8050	SUPPLIES PRESCH 016	103.20	
			61792 C	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	1,197.00	1,300.20
605261	11/23/2010	MEDCO SUPPLY COMPANY		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	195.00	195.00
605262	11/23/2010	METRO BOLT & FASTENER CORP	60879 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	72.98	72.98
605263	11/23/2010	MARK MICHELS		A	51-293-5650-270-000-0000	HOCKEY 11/17/10	57.00	57.00
605264	11/23/2010	MICHIGAN CAT	60881 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	285.92	
			60881 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	285.92	571.84
605265	11/23/2010	MICHIGAN HIGH SCHOOL		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	1,170.00	1,170.00
605266	11/23/2010	STATE OF MICHIGAN		L	50-597-0000-000-000-0000	SALES TAX ON ADULT MEALS	126.30	126.30
605267	11/23/2010	MID-5 AUTO SUPPLY INC	60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.90	

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			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.20	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	70.49	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.49	286.08
605268	11/23/2010	NORTHVILLE HIGH SCHOOL		S	72-431-0000-280-000-0052	KLAA FALL SOCIAL EVENT	75.00	75.00
605269	11/23/2010	NOTRE DAME PREP H.S.		A	51-293-5650-290-000-0000	12/28/10 JV & V CHEER	100.00	100.00
605270	11/23/2010	HUGH O'BRIAN YOUTH LEADERSHIP		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	150.00	150.00
605271	11/23/2010	OBSERVER & ECCENTRIC	61923 C	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	510.00	510.00
605272	11/23/2010	PEARSON	61740 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	37.00	37.00
605273	11/23/2010	PREFERRED MEALS	61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	545.09	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	469.37	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	470.56	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	302.33	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	504.88	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	482.48	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	725.39	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	306.07	3,806.17
605274	11/23/2010	PREMIER BUSINESS PRODUCTS INC		G	11-113-5100-295-000-0000	TEACHING SUPPLIES CAREER	448.00	448.00
605275	11/23/2010	PROQUEST LEARNING PAGE	61665 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	84.95	84.95
605276	11/23/2010	QUALIFIED ABATEMENT SERVICES	61906 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	1,142.00	1,142.00
605277	11/23/2010	QUANTUM LIFT INC	61042 P	G	11-261-4120-110-000-0000	EQUIPMENT REPAIR CLAY	321.00	
			61042 P	G	11-261-4120-117-000-0000	EQUIPMENT REPAIR COOPER	548.45	
			61042 P	G	11-261-4120-117-000-0000	EQUIPMENT REPAIR COOPER	70.00	
			61042 P	G	11-261-4120-147-000-0000	EQUIPMENT REPAIR JOHNSON	303.76	
			61042 P	G	11-261-4120-147-000-0000	EQUIPMENT REPAIR JOHNSON	85.00	1,328.21
605278	11/23/2010	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0006	CARLY GEORGE	30.00	30.00
605279	11/23/2010	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0018	CATHY TSCHIRHART	45.00	45.00
605280	11/23/2010	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0052	COLLEEN GALLAGHER	24.94	24.94
605281	11/23/2010	REIMBURSEMENT/REFUND		G	11-271-3310-328-000-0000	ERIC SINK	76.50	76.50
605282	11/23/2010	SBSI INC		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	1,110.00	1,110.00
605283	11/23/2010	SCHOOL SPECIALTY INC	61350 C	S	71-291-5990-280-000-0066	FHS CLASS OF 2010	379.49	379.49
605284	11/23/2010	SCOTT ELECTRIC	61719 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	72.00	72.00
605285	11/23/2010	SHIFFLER EQUIPMENT SALES	61729 P	G	12-170-0000-000-000-0000	INVENTORY	687.68	687.68
605286	11/23/2010	STENHOUSE PUBLISHERS	61835 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	28.72	28.72
605287	11/23/2010	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	51-256-5610-270-000-0000	FOOD COST CHURCHILL	67.50	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	67.50	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	67.50	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	67.50	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	67.50	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	67.50	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	67.50	630.00
605288	11/23/2010	SUPERIOR TURBO & INJECTION	60893 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,290.00	1,290.00
605289	11/23/2010	SUPPLY PRO	61758 C	G	12-170-0000-000-000-0000	INVENTORY	4,311.90	4,311.90
605290	11/23/2010	TEACHERS' CURRICULUM INSTITUTE	60681 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	654.00	654.00
605291	11/23/2010	NANCY TEMPLE		A	51-293-5650-290-000-0000	GYMNASTIC OFFICIALS	100.00	100.00
605292	11/23/2010	TROXELL COMMUNICATIONS INC	61625 C	G	12-120-0123-000-000-0000	DUE FROM GARFIELD	447.00	447.00

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605293	11/23/2010	UNITED ART & EDUCATION SUPPLY	61708 P	G	12-120-0150-000-000-0000	DUE FROM KENNEDY	107.70	107.70
605294	11/23/2010	UNITY SCHOOL BUS PARTS INC	60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	357.28	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	300.18	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	132.06	789.52
605295	11/23/2010	UNLIMITED COLLISION SERVICE LLC	61087 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	2,040.00	2,040.00
605296	11/23/2010	WASTE MANAGEMENT OF MICHIGAN	60858 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	7,912.52	7,912.52
605297	11/23/2010	WAYNE COUNTY REGIONAL	61637 C	G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,383.24	
			61637 C	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	150.00	1,533.24
605298	11/23/2010	WHITE SYSTEMS, INC.	61448 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	2,276.32	2,276.32
605299	11/23/2010	WIESER EDUCATIONAL INC	60720 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	4,088.44	4,088.44
605300	11/23/2010	YEO & YEO CPA	61899 P	G	11-231-3180-000-000-0000	AUDIT FEES	10,000.00	10,000.00
605301	11/26/2010	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	107.05	107.05
605302	11/26/2010	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	257.42	257.42
605303	11/26/2010	KENNETH C BUTLER II		G	12-450-7000-000-000-0000	GARNISHMENTS	260.23	260.23
605304	11/26/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,484.58	1,484.58
605305	11/26/2010	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,246.62	1,246.62
605306	11/26/2010	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
605307	11/26/2010	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	163.53	163.53
605308	11/26/2010	FIDELITY NATIONAL TITLE INSURANCE		G	12-450-7000-000-000-0000	GARNISHMENTS	439.82	439.82
605310	11/26/2010	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA VALIC	16,022.35	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	73,104.14	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,907.00	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,991.57	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,446.99	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,421.04	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	11,044.81	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,889.30	
				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	40,539.08	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	3,377.99	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	350.00	185,334.27
605311	11/26/2010	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	43,192.40	43,192.40
605312	11/26/2010	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	CASH FLEXIBLE SPENDING ACCOUNT	65.56	
				G	12-101-3000-000-000-0000	CASH FLEXIBLE SPENDING ACCOUNT	329.78	395.34
605313	11/26/2010	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LIVONIA FOUNDATION	598.00	598.00
605314	11/26/2010	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,780.97	2,780.97
605315	11/26/2010	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	7,350.00	7,350.00
605316	11/26/2010	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	534.67	534.67
605317	11/26/2010	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	335.09	335.09
605318	11/26/2010	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-0000	CT WASHTENAW	452.88	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,314.04	
				G	12-450-6200-000-000-0000	CT WAYNE	3,611.17	
				G	12-450-6200-000-000-0000	CT GENESEE	649.01	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	6,861.61



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605319	11/26/2010	MIDLAND FUNDING LLC		G	12-450-7000-000-000-0000	GARNISHMENTS	317.27	317.27
605320	11/26/2010	MPS EMPL RETIREMENT SYSTEM		G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	457.87	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	253.24	711.11
605321	11/26/2010	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	295.56	295.56
605322	11/26/2010	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	389.66	389.66
605323	11/26/2010	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	171.85	
				G	12-450-7000-000-000-0000	GARNISHMENTS	259.09	430.94
605324	11/26/2010	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	219.97	219.97
605325	11/26/2010	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	245.30	245.30
605326	11/26/2010	UNITED STATES TREASURY		G	12-450-7000-000-000-0000	GARNISHMENTS	434.00	434.00

**Register Total** 4,483,495.16

**General Funds Wire Transfers**

Internal Revenue	11/12/10 Federal Wire	\$1,055,432.38
Internal Revenue	11/23/10 Federal Wire	\$1,029,784.62
State of Michigan	11/12/10 State Wire	\$148,574.09
State of Michigan	11/23/10 State Wire	\$145,446.37
<b>Total General Fund Wire Transfers</b>		<u>\$2,379,237.46</u>

**Chase Direct Deposit**

\$5,225,555.65

**Bills For Payment**

Total General Fund Disbursements	\$4,483,495.16
Total General Fund Wire Transfers	\$2,379,237.46
Total Chase Direct Deposit	\$5,225,555.65
<b>Total Bills For Payment</b>	<u>\$12,088,288.27</u>