

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
612010	09/16/2011	AKT INCORPORATED	63702 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	705.12	705.12
612011	09/16/2011	ALTERNATIVE COMPUTER TECHNOLOGY INC	63611 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	4,272.00	4,272.00
612012	09/16/2011	AMERICAN POWER CONVERSION	63840 C	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	4,190.63	4,190.63
612013	09/16/2011	APPLE COMPUTER INC	63820 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	116.00	116.00
612014	09/16/2011	ARNOLD SALES	63361 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	57.89	57.89
612015	09/16/2011	ASSOCIATION FOR MIDDLE LEVEL EDUCATION		F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (NON-PUBLIC)	110.00	110.00
612016	09/16/2011	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	1,594.00	1,594.00
612017	09/16/2011	BARNES & NOBLE BOOKSELLER	63659 C	G	11-221-5970-341-000-0000	INSERVICE SUPPLIES I	119.44	
			63480 C	F	11-390-5970-000-000-6310	INSERVICE SUPPLIES	15.21	134.65
612018	09/16/2011	DENNIS BETTS		A	51-293-5650-270-000-0000	VB&SWIM OFF. 9/8/11	95.00	
				A	51-293-5650-270-000-0000	SWIM OFFICIAL 9/6/11	60.00	155.00
612019	09/16/2011	BOYNE MOUNTAIN		F	11-283-3220-000-000-6010	CONFERENCES	196.20	196.20
612020	09/16/2011	CARROT-TOP INDUSTRIES		S	72-431-0000-280-000-0038	FHS NECESSITIES	572.50	572.50
612021	09/16/2011	CCMSI	64006 C	H	71-490-8900-730-000-0000	CLAIMS W/C	1,105.00	1,105.00
612022	09/16/2011	CLEANMASTER SUPPLY & EQUIP CO	63364 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	346.20	
			63364 P	G	11-261-5920-162-000-0000	CUSTODIAL SUPPLIES M	92.80	
			63364 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	151.50	
			63364 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	210.20	
			63364 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	53.20	
			63364 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	25.60	
			63364 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	263.20	
			63364 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	176.50	
			63364 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	588.70	1,907.90
612023	09/16/2011	CONTRACT PAPER GROUP, INC.	63845 P	G	12-170-0000-000-000-0000	INVENTORY	43,444.80	
			63845 P	G	12-170-0000-000-000-0000	INVENTORY	11,410.56	
			63937 C	G	12-170-0000-000-000-0000	INVENTORY	3,792.00	58,647.36
612024	09/16/2011	DAVES ENGINE & MOWER	63514 P	G	11-261-4120-105-000-0000	EQUIPMENT REPAIR BUC	85.80	
			63514 P	G	11-261-4120-135-000-0000	EQUIPMENT REPAIR HOO	29.95	
			63514 P	G	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOL	47.90	
			63514 P	G	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOL	71.93	
			63514 P	G	11-261-4120-270-000-0000	EQUIPMENT REPAIR CHU	43.93	
			63514 P	G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	43.93	
			63514 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	52.71	
			63874 C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	431.90	808.05
612025	09/16/2011	DISCOUNT SCHOOL SUPPLY	63243 P	G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	5.92	
			63243 P	G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	218.36	224.28
612026	09/16/2011	DISH NETWORK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	51.99	51.99
612027	09/16/2011	THOMAS EDWARD DONOVAN		A	51-293-5650-270-000-0000	VB OFFICIAL 9/8/11	75.00	75.00

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October 17, 2011

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612028	09/16/2011	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	12,890.52	12,890.52
612029	09/16/2011	DTE ENERGY	63419 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	882.73	882.73
612030	09/16/2011	EDUCATIONAL THEATRE ASSOCIATION		S	72-431-0000-290-000-0090	SHS THESPIAN	65.00	65.00
612031	09/16/2011	ENERGY EDUCATION INC	63677 P	G	11-261-3810-245-000-0000	ENERGY EDUCATION	43,680.00	43,680.00
612032	09/16/2011	ENVIRONMENTAL LASER TECH INC	63919 C	G	11-229-5910-260-000-0000	OFFICE SUPPLIES ABE/	128.00	
			63935 C	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	68.00	196.00
612033	09/16/2011	ENVIRONMENTAL SUPPORT SERVICES	63606 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	757.50	757.50
612034	09/16/2011	ERADICO SERVICES INC	63371 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
612035	09/16/2011	ESC PROMOTIONS	63913 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	170.00	170.00
612036	09/16/2011	FARMINGTON PUBLIC SCHOOLS		A	51-293-5650-290-000-0000	F.BALL INVITE 8/18/11	250.00	250.00
612037	09/16/2011	FLAGHOUSE INC	63818 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	417.14	417.14
612038	09/16/2011	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	51.00	
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	51.50	102.50
612039	09/16/2011	BRIAN FREDERICK FOUST		A	51-293-5650-290-000-0000	SWIMOFFICIAL 8/27&9/1	100.00	100.00
612040	09/16/2011	FRED'S BOILER-BURNER SERVICE	64045 C	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSE	270.00	270.00
612041	09/16/2011	GALLAGHER FIRE EQUIPMENT CO	63515 P	G	11-261-4110-111-000-0000	BUILDING REPAIR CLEV	14.25	
			63515 P	G	11-261-4110-123-000-0000	BUILDING REPAIR GARF	17.10	
			63515 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	19.95	
			63515 P	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHN	21.85	
			63515 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	16.15	
			63515 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	21.85	
			63515 P	G	11-261-4110-167-000-0000	BUILDING REPAIR PERR	16.15	
			63515 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	47.50	
			63515 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	70.00	244.80
612042	09/16/2011	GENERAL HARDWOOD	63501 C	S	72-431-0000-290-000-0054	SHS IND ARTS WOODS	334.80	334.80
612043	09/16/2011	GLOBAL OFFICE SOLUTIONS	63296 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	(81.12)	
			63221 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	153.48	
			63296 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	676.07	
			63512 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	62.28	
			63512 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	157.76	
			63930 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,435.58	
			63691 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	92.83	
			63205 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	165.01	2,661.89
612044	09/16/2011	GRAND BLANC HS		A	51-293-5650-290-000-0000	WREST.INVITE 12/10/11	300.00	
				A	51-293-5650-290-000-0000	CHECK # 612044 VOIDED	(300.00)	0.00
612045	09/16/2011	GRAYBAR ELECTRIC CO INC	63422 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	515.32	515.32
612046	09/16/2011	GRIZZLY INDUSTRIAL	63500 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	297.26	297.26
612047	09/16/2011	H & S ENGINEERING INCORPORATED	64044 C	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	1,680.00	1,680.00
612048	09/16/2011	HOME DEPOT	63374 P	G	11-261-5920-162-000-0000	CUSTODIAL SUPPLIES M	5.97	
			63374 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	3.48	

Bills for Payment
October 17, 2011

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			63374 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	23.91	
			63374 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	59.47	
			63374 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	142.92	
			63374 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	36.02	271.77
612049	09/16/2011	HOME DEPOT/GECF	64004 C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	338.00	338.00
612052	09/16/2011	HUNT'S ACE HARDWARE 247	63654 C	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	144.19	
			63375 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	22.19	
			63376 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	10.96	
			63376 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	45.45	
			63376 P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	53.95	
			63376 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	8.49	
			63376 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	13.98	
			63376 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	67.96	
			63376 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	(8.00)	
			63376 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	27.95	
			63376 P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	27.94	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1.14	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	16.97	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	13.97	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	35.42	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	13.97	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	45.00	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	27.95	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	7.99	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	213.84	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	16.96	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	5.00	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	33.95	847.22
612053	09/16/2011	IDN DOOR & HARDWARE	63851 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	1,030.00	1,030.00
612054	09/16/2011	IKON OFFICE SOLUTIONS		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	19,962.46	19,962.46
612055	09/16/2011	IKON OFFICE SOLUTIONS	63847 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	152.88	
			63822 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	176.64	329.52
612056	09/16/2011	INTEGRATIONS	63898 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	135.59	135.59
612057	09/16/2011	INTEGRITY TESTING & SAFETY ADMIN.	63585 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	110.00	110.00
612058	09/16/2011	JOHN GLENN HIGH SCHOOL		A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	750.00	750.00
612059	09/16/2011	JONNA CONSTRUCTION COMPANY LLC	64058 P	R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	30,582.62	
			64058 P	R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	19,464.73	50,047.35
612060	09/16/2011	JOSTENS		S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	297.30	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	178.80	476.10
612061	09/16/2011	JUMP START DJ'S, INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	500.00	500.00

Bills for Payment
October 17, 2011

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612062	09/16/2011	JUMP START DJ'S, INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	100.00	100.00
612063	09/16/2011	DEBORAH E KARABEES-BETTS		A	51-293-5650-270-000-0000	VB&SWIM OFFICIAL 9/8	70.00	70.00
612064	09/16/2011	KELLY CENTRAL VACUUMS	63377 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	273.92	273.92
612067	09/16/2011	LAKESHORE ENERGY SERVICES		G	11-261-3810-108-000-0000	HEATING CASS	29.05	
				G	11-261-3810-110-000-0000	HEATING CLAY	15.49	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	22.59	
				G	11-261-3810-141-000-0000	HEATING JACKSON	78.76	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	21.95	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	111.68	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	93.61	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	183.34	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	43.90	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	20.66	
				G	11-261-3810-172-000-0000	HEATING RILEY	16.78	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	34.86	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	25.18	
				G	11-261-3810-220-000-0000	HEATING FROST	142.02	
				G	11-261-3810-225-000-0000	HEATING HOLMES	69.72	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	471.25	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	794.03	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	877.95	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	15,596.54	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	44.54	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	149.77	18,843.67
612068	09/16/2011	LAUREL MANOR BANQUET		S	72-431-0000-280-000-0077	FHS CLASS OF 2012	1,500.00	1,500.00
612069	09/16/2011	LIVONIA TROPHY & SCREENPRINTING	63665 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	19.80	
			63665 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	17.60	
			63665 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	103.40	140.80
612070	09/16/2011	CITY OF LIVONIA		A	51-293-5650-290-000-0000	SWIM INVITE 8/27/11	370.00	370.00
612071	09/16/2011	LOONEY BAKER		G	11-221-5970-305-000-0000	INSERVICE SUPPLIES CURRICULUM	110.00	110.00
612072	09/16/2011	LOW VISION SOLUTIONS	63706 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	1,019.00	1,019.00
612073	09/16/2011	WM V MACGILL & CO	63857 C	G	11-213-5950-270-000-0000	HEALTH SUPPLIES CHUR	58.15	58.15
612074	09/16/2011	MEDCO SUPPLY COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	160.00	160.00
612075	09/16/2011	MELVINDALE-NORTHERN ALLEN PARK PUBLIC SCHOOLS		G	10-199-3100-000-000-0000	CURRICULUM MATERIALS	300.00	300.00
612076	09/16/2011	MICHIGAN VIRTUAL UNIVERSITY	63565 P	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER D	275.00	275.00
612077	09/16/2011	MICRO DATA SYSTEMS LTD		G	11-225-5100-260-000-0000	SUPPL-ADULT ED SEC 107-BENTLEY	180.00	180.00
612078	09/16/2011	NATIONAL TIME & SIGNAL	63516 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	360.00	360.00
612079	09/16/2011	NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	374.23	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,345.17	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	278.04	1,997.44

Bills for Payment
October 17, 2011

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612080	09/16/2011	NETECH CORPORATION	63842 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	2,045.83	
			63842 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	2,045.83	
			63842 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	2,045.83	6,137.49
612081	09/16/2011	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	695.40	695.40
612082	09/16/2011	NTH CONSULTANTS LTD		R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	35,929.42	35,929.42
612083	09/16/2011	OFFICE DEPOT	63425 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES	82.64	
			63425 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES	581.78	
			63425 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES	734.93	1,399.35
612084	09/16/2011	PERFECT CLEANERS OF DETROIT, INC.		S	72-431-0000-280-000-0040	FHS NJROTC	601.35	601.35
612085	09/16/2011	PHEASANT RUN GOLF COURSE		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	140.00	140.00
612086	09/16/2011	REGION IV ESC	63604 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	826.10	826.10
612087	09/16/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0013	CHIZIA MWILA	264.00	264.00
612088	09/16/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0009	DON McCATHNEY	105.00	105.00
612089	09/16/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0013	GREG KNOPH	264.00	264.00
612090	09/16/2011	REIMBURSEMENT/REFUND		G	11-113-5200-337-000-0000	HEIDI MYKOLAITIS	50.00	50.00
612091	09/16/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0013	NICK TOMASI	264.00	264.00
612092	09/16/2011	RS ELECTRONICS	63386 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	137.28	
			63386 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	86.98	
			63386 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	72.21	
			63386 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	106.06	402.53
612093	09/16/2011	SAMULSKI CONSULTING, LLC		G	11-350-3220-000-000-0000	CONFERENCES	300.00	300.00
612094	09/16/2011	LAURA S. SCHILLER		F	11-221-3120-000-000-6310	INSERVICE CONSULTANTS	1,000.00	1,000.00
612095	09/16/2011	SCHOOL MATE	63293 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	195.00	195.00
612096	09/16/2011	SCHOOL SPECIALTY INC	63276 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	204.96	
			63689 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	52.98	
			63689 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	340.65	
			63201 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	119.10	
			63830 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	327.00	1,044.69
612097	09/16/2011	SCI FLOOR COVERING, INC.	63646 C	R	41-261-6210-111-000-0000	BUILDING REPAIRS CLE	4,483.42	
			63921 C	R	41-261-6210-215-000-0000	BUILDING REPAIRS EME	995.57	5,478.99
612098	09/16/2011	SEHI COMPUTER PRODUCTS INC	63841 C	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	161.00	161.00
612099	09/16/2011	SENSATIONAL STITCHES BY SHARON		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	350.00	350.00
612100	09/16/2011	SERVICE EXPRESS INCORPORATED	63427 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	50.26	50.26
612101	09/16/2011	SHIFFLER EQUIPMENT SALES		S	72-431-0000-280-000-0039	FHS NECESSITIES 2	258.94	258.94
612102	09/16/2011	SOCCER ASSIGNING LLC		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	1,719.67	1,719.67
612103	09/16/2011	SPECTRUM ENTERTAINMENT		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	400.00	400.00
612104	09/16/2011	STATE OF MICHIGAN-SET FUND	64005 C	H	71-490-8900-730-000-0000	CLAIMS W/C	19.48	19.48
612105	09/16/2011	SUMMA ENGINEERING & ASSOCIATES, INC		R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	13,784.60	13,784.60
612106	09/16/2011	TAMS-WITMARK MUSIC LIBRARY		S	72-431-0000-290-000-0003	OLIVER PRODUCTION	203.00	203.00
612107	09/16/2011	TANGLEWOOD GOLF COURSE		A	51-293-5650-270-000-0000	REG G GOLF 10/6/11	125.00	125.00

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
612108	09/16/2011	TAYLOR PUBLISHING CO		S	72-431-0000-290-000-0094	SHS YEARBOOK	21,316.86	21,316.86
612109	09/16/2011	TEACHERS' CURRICULUM INSTITUTE	63929 C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	3,379.00	3,379.00
612110	09/16/2011	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	160.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	432.00	592.00
612111	09/16/2011	TEKNICOLORS, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	134.85	134.85
612112	09/16/2011	THE TRANE CO	63636 P	M	21-261-5930-105-000-0000	OPER/MAINT SUPPLIES	574.28	574.28
612113	09/16/2011	ULINE SHIPPING SUPPLY	63406 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	417.95	417.95
612114	09/16/2011	ABC PAVING AND ULLICO CASUALTY COMPANY	64060 P	R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	92,404.02	92,404.02
612115	09/16/2011	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
612116	09/16/2011	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	26,446.80	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	7,748.72	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	14,000.74	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,559.96	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	11,168.30	66,924.52
612117	09/16/2011	USAMOBILITY	63428 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	26.96	
			63428 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	26.96	53.92
612118	09/16/2011	VARSITY SPIRIT FASHIONS		S	72-431-0000-290-000-0072	SHS POMPOM TEAM	72.45	72.45
612119	09/16/2011	WASTE MANAGEMENT OF MICHIGAN	63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	8,606.72	
			63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	5.32	8,612.04
612120	09/16/2011	WAYNE RESA		G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	32,901.00	32,901.00
612121	09/16/2011	WRIGHT GROUP/MCGRAW-HILL	63251 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	96,003.28	
			63251 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	17.70	96,020.98
612122	09/16/2011	YMCA & JCC OF GREATER TOLEDO		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	2,494.00	2,494.00
612123	09/16/2011	ZEP MANUFACTURING CO	63381 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	246.88	
			63381 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	276.99	523.87
612124	09/16/2011	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	367.30	367.30
612125	09/16/2011	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	41,855.06	41,855.06
612126	09/16/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFERD COMP	4,721.52	4,721.52
612127	09/16/2011	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,882.07	2,882.07
612128	09/16/2011	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	8,875.00	
				G	12-450-4200-000-000-0000	DUES AFSCME LCE	1,157.24	10,032.24
612129	09/16/2011	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	3,869.38	3,869.38
612130	09/16/2011	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,808.21	1,808.21
612131	09/16/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	182.21	182.21
612132	09/16/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	174.05	174.05
612133	09/16/2011	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
612134	09/16/2011	DONNA MARIE MEDINA		G	12-450-7000-000-000-0000	GARNISHMENTS	224.20	224.20
612135	09/16/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	559.00	559.00
612136	09/16/2011	UNITED STATES TREASURY		G	12-450-7000-000-000-0000	GARNISHMENTS	592.71	592.71
612137	09/16/2011	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	611.97	611.97

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
612138	09/16/2011	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	163.35	163.35
612139	09/16/2011	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,940.80	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,820.01	
				G	12-450-6200-000-000-0000	CT GENESEE	392.41	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	
				G	12-450-6200-000-000-0000	CT WASHTENAW	666.45	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	6,910.78
612140	09/16/2011	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	100,436.81	100,436.81
612142	09/16/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA FIDELITY	35,245.11	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,458.86	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	3,519.01	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	14,609.98	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,748.14	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,910.27	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	72,296.56	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	4,283.06	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,451.00	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,791.73	173,738.72
612143	09/16/2011	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	273.31	273.31
612144	09/16/2011	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	76.30	76.30
612145	09/23/2011	ALLEN ELECTRIC SUPPLY COMPANY	64048 C	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES	240.57	240.57
612146	09/23/2011	ARROW UNIFORM RENTAL	63735 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	49.98	
			63735 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	92.11	
			63735 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	99.02	
			63735 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	56.75	
			63735 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	99.02	396.88
612147	09/23/2011	AMERICAN RED CROSS		G	11-350-5990-375-000-0000	SUPPLIES SACC	239.00	239.00
612148	09/23/2011	B & F AUTO SUPPLY INC	63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.99	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.00	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.00	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.30	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	268.60	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	363.18	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	66.65	915.72
612149	09/23/2011	NTH CONSULTANTS LTD	63652 C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	1,339.00	1,339.00
612150	09/23/2011	ANGLE STRIPING COMPANY	64009 C	G	11-231-3190-000-000-0000	SCHOOL ELECTIONS	4,150.00	4,150.00

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
612151	09/23/2011	HEALTH ALLIANCE PLAN		H	71-490-8910-720-000-0000	PREM HEALTH	790,969.70	790,969.70
612152	09/23/2011	CAROLINA BIOLOGICAL SUPPLY CO	63660	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	21.00	21.00
612153	09/23/2011	POS SYSTEMS GROUP	63954	C	L 51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	1,981.00	1,981.00
612154	09/23/2011	ALLEN PARK HIGH SCHOOL		A	51-293-5650-290-000-0000	CHEER 1/7/12	375.00	375.00
612155	09/23/2011	BRIGHT HOUSE NETWORKS	63832	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	83.26	83.26
612156	09/23/2011	UNITY SCHOOL BUS PARTS INC	63787	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	42.09	
			63787	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	88.50	
			63787	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	430.80	
			63787	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	210.22	
			63787	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	257.20	1,028.81
612157	09/23/2011	DTE ENERGY COMPANY		G	11-261-3820-117-000-0000	ELECTRICITY COOPER	1,880.71	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	753.18	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	815.83	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	346.03	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,160.35	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	578.43	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	366.79	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,442.23	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	599.19	7,942.74
612158	09/23/2011	CROSSROADS POTTERY & CLAY COMPANY	63502	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	398.00	398.00
612159	09/23/2011	RAYNOR OVERHEAD DOOR CO		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,275.00	
				G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,275.00	2,550.00
612160	09/23/2011	HOEKSTRA TRANSPORTATION INC	63758	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	154.50	
			63758	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	170.60	
			63758	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	717.50	
			63758	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	115.44	1,158.04
612161	09/23/2011	GIL DAWS & ASSOCIATES		G	11-261-3220-000-000-0000	CONFERENCES & TRAINING	310.00	310.00
612162	09/23/2011	FREESTYLE	63852	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	287.36	
			63852	C	S 72-431-0000-290-000-0069	SHS PHOTO	3,196.63	3,483.99
612163	09/23/2011	BELLE TIRE	63741	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	834.00	
			63741	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,234.45	
			63741	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	521.00	
			63741	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	512.94	3,102.39
612164	09/23/2011	ASCD	63914	C	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	209.95	209.95
612165	09/23/2011	BILL BROWN FORD INC	63738	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	10.98	
			63738	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(323.11)	
			63738	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	207.17	
			63738	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.66	
			63738	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	317.50	
			63738	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	160.98	

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,024.95	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,066.40	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,636.52	5,154.05
612166	09/23/2011	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	4,102.06	4,102.06
612167	09/23/2011	WATERFRONT INN		S	72-431-0000-280-000-0040	FHS NJROTC	1,799.28	1,799.28
612168	09/23/2011	CITY OF LIVONIA		A	51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	266.62	
				A	51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	85.51	352.13
612169	09/23/2011	THE COLLEGE BOARD		F	11-390-3220-000-000-6310	CONF. K. STACHURA	180.00	
				S	72-431-0000-280-000-0026	FHS GUIDANCE	180.00	360.00
612170	09/23/2011	DAVIDS GOLD MEDAL SPORTS		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,738.75	1,738.75
612171	09/23/2011	SPECTERA INC		H	71-490-8910-740-000-0000	PREMIUMS VISION	20,253.75	20,253.75
612172	09/23/2011	WILLIAM ALLEN		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	55.00	55.00
612173	09/23/2011	SCHOOL SPECIALTY INC	63848 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	124.05	
			63903 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	116.97	241.02
612174	09/23/2011	PHEASANT RUN GOLF COURSE		A	51-293-5650-290-000-0000	GOLF TOURNY 10/3/11	140.00	140.00
612175	09/23/2011	MID-5 AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(234.00)	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	225.69	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	446.00	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	241.57	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	199.58	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	165.06	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	95.93	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	283.27	1,423.10
612176	09/23/2011	KIMBALL-MIDWEST	63759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	173.43	173.43
612177	09/23/2011	ERADICO SERVICES INC	63371 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
612178	09/23/2011	C.O.D. GLASS INCORPORATED	63745 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	205.00	205.00
612179	09/23/2011	SAX ARTS & CRAFTS	63520 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	247.95	
			63697 P	S	72-431-0000-280-000-0003	FHS ART CLUB	995.00	1,242.95
612180	09/23/2011	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	375.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,800.00	2,175.00
612181	09/23/2011	NICK AT NIGHT DJ SERVICES		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	800.00	800.00
612182	09/23/2011	MUSIC IN MOTION		S	72-431-0000-290-000-0003	SHS ALL SCHOOL MUSICAL	210.00	210.00
612183	09/23/2011	CAMERA MART INC	63698 P	S	72-431-0000-280-000-0003	FHS ART CLUB	198.99	
			63698 C	S	72-431-0000-280-000-0003	FHS ART CLUB	69.05	268.04
612184	09/23/2011	FLINN SCIENTIFIC INC	63685 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	1,469.62	1,469.62
612185	09/23/2011	SCHOOL SPECIALTY INC	63262 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	230.43	230.43
612186	09/23/2011	MID AMERICAN POMPON INC		A	51-293-5650-290-000-0000	POM HIGH KICK CHAMP.	1,056.00	1,056.00
612187	09/23/2011	MICHIGAN ELEMENTARY AND MIDDLE		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	99.00	
				F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	99.00	198.00
612188	09/23/2011	MICHIGAN ELEMENTARY AND MIDDLE		G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	8,880.00	

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	11-266-7400-000-000-0000	PROFESSIONAL DUES	555.00	9,435.00
612189	09/23/2011	TIME FOR KIDS	63455 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	132.60	132.60
612190	09/23/2011	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
612191	09/23/2011	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
612192	09/23/2011	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
612193	09/23/2011	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
612194	09/23/2011	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
612195	09/23/2011	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
612196	09/23/2011	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
612197	09/23/2011	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
612198	09/23/2011	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
612199	09/23/2011	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
612200	09/23/2011	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	150.00	
				G	12-102-0000-000-000-0000	PETTY CASH	150.00	300.00
612202	09/23/2011	GEORGE W AUCH COMPANY	63175 P	R	41-261-6210-105-000-0000	BUILDING REPAIRS BUCHANAN	41,829.30	
			63174 P	R	41-261-6210-108-000-0000	BUILDING REPAIRS CASS	143,399.40	
			63177 P	R	41-261-6210-117-000-0000	BUILDING REPAIRS COOPER	78,192.30	
			63182 P	R	41-261-6210-147-000-0000	BUILDING REPAIRS JOHNSON	21,063.00	
			63187 P	R	41-261-6210-150-000-0000	BUILDING REPAIRS KENNEDY	10,107.00	
			63186 P	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	7,305.00	
			63185 P	R	41-261-6210-177-000-0000	BUILDING REPAIRS - ROSEDALE	32,342.00	
			63184 P	R	41-261-6210-192-000-0000	BUILDING REPAIRS WEBSTER	42,651.50	
			62614 P	R	41-261-6210-215-000-0000	BUILDING REPAIRS EMERSON	6,619.60	
			63178 P	R	41-261-6210-215-000-0000	BUILDING REPAIRS EMERSON	2,889.00	
			63181 P	R	41-261-6210-220-000-0000	BUILDING REPAIRS FROST	3,772.00	
			63180 P	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOLMES	18,537.00	
			63183 P	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOLMES	32,519.00	
			63179 P	R	41-261-6210-235-000-0000	BUILDING REPAIRS RILEY	18,868.50	
			63117 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	16,200.00	
			63116 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	138,780.00	
			62615 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	238,838.60	
			63176 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	59,101.80	
			62616 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	399,109.70	
			63188 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	33,199.00	1,345,323.70
612203	09/23/2011	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
612204	09/23/2011	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
612205	09/23/2011	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
612206	09/23/2011	SCHOOL SPECIALTY INC	63295 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	483.34	
			63295 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	63.90	
			63409 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	147.41	

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			63521 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	2,603.00	3,297.65
612207	09/23/2011	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	5,576.81	5,576.81
612208	09/23/2011	KROGER-MICHIGAN CUSTOMER CHARGES	63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	23.05	23.05
612209	09/23/2011	JANCO DISTRIBUTORS		S	72-431-0000-280-000-0031	FHS KITE & KEY	171.93	171.93
612210	09/23/2011	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	18.20	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	21.29	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	27.48	
				G	11-261-3810-220-000-0000	HEATING FROST	67.69	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	48.22	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	648.23	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	698.39	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	711.44	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	18.20	2,259.14
612211	09/23/2011	SCHOLASTIC INC		S	72-431-0000-290-000-0073	SHS PRESCHOOL	82.34	82.34
612212	09/23/2011	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	825.00
612213	09/23/2011	ROBINSON WELDING SUPPLY INC.	63775 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	29.35	29.35
612214	09/23/2011	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	123.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	282.00	405.00
612215	09/23/2011	HANDWRITING WITHOUT TEARS	63905 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	219.45	219.45
612216	09/23/2011	PLAYFIT EDUCATION, INC.		F	11-221-6410-000-000-8440	NEW EQUIPMENT	1,025.23	1,025.23
612217	09/23/2011	SECREST, WARDLE, LYNCH, HAMPTON,		G	11-231-3170-000-000-0000	LEGAL SERVICES	2,422.07	2,422.07
612218	09/23/2011	ECLIPSE PRINT EMPORIUM, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	585.17	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	11.15	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	224.00	820.32
612219	09/23/2011	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
612220	09/23/2011	FLEETPRIDE, INC.	63753 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	273.52	273.52
612221	09/23/2011	STUART SAUNDERS		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,675.11	1,675.11
612222	09/23/2011	MIDWEST MEDICAL CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	280.00	280.00
612223	09/23/2011	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	26,239.20	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	7,724.08	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	14,000.74	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,522.74	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	11,168.30	66,655.06
612224	09/23/2011	TONI J. MAKINO		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	3,800.00	3,800.00
612225	09/23/2011	DEE CRAMER, INC.	63046	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	11,325.00	11,325.00
612226	09/23/2011	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	2,380.00	2,380.00
612227	09/23/2011	BRICCO EXCAVATING CO., LLC.	63172 C	R	41-261-6210-111-000-0000	BUILDING REPAIRS CLEVELAND	2,500.00	
			63172 C	R	41-261-6210-114-000-0000	BUILDING REPAIRS COOLIDGE	13,500.00	

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			63172 C	B	41-261-6210-210-000-0000	BUILDING REPAIRS DICKINSON	1,600.00	
			63172 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	3,800.00	21,400.00
612229	09/23/2011	BATTLE CREEK SCIENCE KITS	63298 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	5,206.66	
			63331 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	5,989.15	
			63332 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	3,739.42	
			63453 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	5,886.60	
			63459 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	5,886.60	
			63460 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	6,182.29	
			63461 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	5,390.58	
			63462 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	6,394.98	
			63463 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	5,390.58	
			63464 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	5,766.45	
			63465 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	5,970.29	
			63466 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	4,412.36	
			63467 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	6,041.89	
			63473 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	6,601.75	78,859.60
612230	09/23/2011	PATTERSON MEDICAL	63909 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	226.60	226.60
612235	09/23/2011	DAIRY ENTERPRISES INC.	64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	131.84	
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	51.34	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	40.89	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	112.20	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	207.02	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	93.14	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	92.23	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	113.33	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	114.04	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	298.43	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	60.87	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	226.66	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	113.33	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	72.24	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	20.90	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	187.37	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	130.71	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	61.79	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	164.46	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	224.39	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	75.18	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	51.34	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	62.70	

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	93.69	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	130.71	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	40.89	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	207.17	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	263.68	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	130.71	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	173.99	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	113.12	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	316.94	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	59.96	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	372.47	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	228.07	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	313.82	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	466.75	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	528.64	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	234.34	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	249.46	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	208.15	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	59.96	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	150.35	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	100.85	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	56.67	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	61.79	7,268.58
612236	09/23/2011	FASTENERS, INC.	63933 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	1,995.00	1,995.00
612240	09/23/2011	GORDON FOOD SERVICE, INC.	63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	411.66	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	216.69	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	22.28	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	41.88	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	457.38	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	290.23	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	12.98	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	30.03	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	78.02	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	43.30	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	439.83	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	20.49	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	854.55	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	159.14	
			63959 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	383.52	
			63959 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	835.12	

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			63959 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	637.46	
			63959 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	314.60	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	768.93	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	787.43	
			63958 P	L	51-256-5610-220-000-0000	FOOD COST FROST	666.80	
			63958 P	L	51-256-5610-220-000-0000	FOOD COST FROST	701.74	
			63958 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	357.52	
			63958 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	1,015.23	
			63958 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	882.20	
			63959 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	639.80	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	2,002.18	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	619.14	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	784.32	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,103.83	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	662.64	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,121.77	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,615.32	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,742.92	
			63803 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	169.79	
			63803 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	277.57	
			63803 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	11.98	
			63803 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	98.37	
			63803 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	19.98	
			63803 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	15.17	21,313.79
612241	09/23/2011	MICHAEL H.FENCHEL		G	11-241-1151-000-000-0000	PRINCIPALS/ASSISTANTS	5,800.00	5,800.00
612242	09/23/2011	JONNA CONSTRUCTION COMPANY LLC	64058 P	R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	12,202.27	12,202.27
612243	09/23/2011	ABC PAVING AND ULLICO CASUALTY COMPANY	64060 P	R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	270,533.68	
			64060 P	R	41-261-6315-299-000-0000	CHECK # 612243 VOIDED	(270,533.68)	0.00
612244	09/23/2011	DIANE J. BRIARS		F	11-221-3120-000-000-6310	INSERVICE CONSULTANTS	1,974.79	1,974.79
612245	09/23/2011	BOUNCE		A	51-293-5650-290-000-0000	GYMNASTIC INVITE 1/21/11	150.00	150.00
612246	09/23/2011	DIANE K. LAPP		F	11-221-3120-000-000-6310	INSERVICE CONSULTANTS	4,451.00	4,451.00
612247	09/23/2011	PETERSON'S, A NELNET COMPANY		S	72-431-0000-270-000-0027	CHS GUIDANCE	107.91	107.91
612248	09/23/2011	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	200.00	200.00
612249	09/23/2011	THE WEEK		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	743.70	743.70
612250	09/23/2011	LINDA L. GRIFFIN		F	11-221-3120-000-000-8440	CONSULTANTS-WORKSHOPS	2,384.97	2,384.97
612251	09/23/2011	MICHIGAN ASSOCIATION OF		G	11-226-7400-000-000-0000	PROFESSIONAL DUES DIRECTORS	922.00	
				G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	10,816.00	
				C	21-241-7400-348-000-0000	PROFESSIONAL DUES PRINCIPAL	582.00	12,320.00
612252	09/23/2011	CITY OF LIVONIA		R	41-261-6210-177-000-0000	BUILDING REPAIRS - ROSEDALE	527.00	527.00
612253	09/23/2011	BAUDVILLE INC	63931 C	G	11-221-5970-309-000-0000	INSERVICE SUPPLIES E	212.15	

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			63907 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	299.54	511.69
612254	09/23/2011	LAKESHORE LEARNING MATERIALS	63491 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	86.08	
			63496 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	40.19	126.27
612255	09/23/2011	OLYMPIA RADIATOR SERVICE INC	63773 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	289.92	
			63773 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	193.28	483.20
612256	09/23/2011	AMSTERDAM PRINTING & LITHO	63253 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	119.62	119.62
612257	09/23/2011	CARDINAL BUS SALES & SERVICE	63743 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	794.62	
			63743 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	269.11	
			63743 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.88	1,104.61
612258	09/23/2011	BEST PRICED PRODUCTS INC	63904 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	80.99	
			63904 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	75.57	156.56
612259	09/23/2011	METRO SEWER CLEANERS		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,073.75	1,073.75
612260	09/23/2011	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	645.15	645.15
612261	09/23/2011	VARSITY SPIRIT FASHIONS		S	72-431-0000-290-000-0072	SHS POMPOM TEAM	72.45	72.45
612262	09/23/2011	LIVONIA ITALIAN BAKERY	63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	180.00	
			63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	180.00	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	180.00	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	157.50	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	150.00	847.50
612263	09/23/2011	THE HUBERT COMPANY		L	51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	396.05	
				L	51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	340.36	736.41
612264	09/23/2011	OFFICE DEPOT	63890 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	101.68	101.68
612265	09/23/2011	JOHNSON & WOOD LLC	63856 C	R	41-261-6210-117-000-0000	BUILDING REPAIRS COO	13,816.00	13,816.00
612266	09/23/2011	ALL TYPE TRUCK & TRAILER	63733 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	4,139.42	4,139.42
612267	09/23/2011	LAUREL MANOR BANQUET		S	72-431-0000-290-000-0112	SHS CLASS OF 2012	1,500.00	1,500.00
612268	09/23/2011	BUSCH'S MARKET PLACE	63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	10.00	10.00
612269	09/23/2011	ARTWORKS BY RED		S	72-431-0000-270-000-0002	CHS AD COM	285.00	
				S	72-431-0000-280-000-0039	FHS NECESSITIES 2	195.00	480.00
612270	09/23/2011	B & H PHOTO VIDEO	63499 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	859.88	859.88
612271	09/23/2011	C3 BUSINESS COMMUNICATIONS SYSTEMS	63742 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
612272	09/23/2011	HOME DEPOT		G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	106.11	106.11
612273	09/23/2011	LOWE'S - LAR	63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	306.01	306.01
612274	09/23/2011	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,156.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	2,316.00
612275	09/23/2011	D J CO-OPS		L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	3,930.00	3,930.00
612276	09/23/2011	SELECTIVE INSURANCE COMPANY	63976 P	G	11-259-3920-000-000-0000	BUILDING INSURANCE	25,000.00	25,000.00
612277	09/23/2011	JIM JONES ENTERPRISES, LTD		S	72-431-0000-280-000-0026	FHS GUIDANCE	650.00	650.00
612278	09/23/2011	GALLAGHER FIRE EQUIPMENT CO	63754 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	18.05	18.05
612279	09/23/2011	DEKA BATTERIES	63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(59.15)	

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	355.88	
			63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	474.70	
			63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	595.02	
			63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	595.02	
			63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(35.49)	
			63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(142.00)	
			63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(17.75)	
			63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(70.99)	
			63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	595.02	2,290.26
612280	09/23/2011	FAS-BREAK WINDSHIELD REPAIR	63751 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			63751 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			63751 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	105.00
612281	09/23/2011	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	17,894.77	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	17,335.84	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,550.21	45,780.82
612282	09/23/2011	CITY OF LIVONIA	63710 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
612283	09/23/2011	LB OFFICE SUPPLIES & FURNITURE	63906 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	36.45	36.45
612284	09/23/2011	LAKEWOOD TRUCK AND TRAILER PARTS	63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	92.51	92.51
612285	09/23/2011	RITE-WAY TRAILER SERVICE	63776 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	4,087.96	4,087.96
612286	09/23/2011	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
612287	09/23/2011	1ST AYD CORPORATION	63752 P	G	11-271-5710-000-000-0000	OIL/GREASE	334.76	
			63752 P	G	11-271-5710-000-000-0000	OIL/GREASE	2,217.08	2,551.84
612288	09/23/2011	GTM SPORTSWEAR		S	72-431-0000-290-000-0018	SHS CHEERLEADERS	6,375.90	6,375.90
612289	09/23/2011	NATIONAL TREE SERVICE		G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	400.00	400.00
612290	09/23/2011	COLLABORATIVE LEARNING INC		F	11-390-3120-000-000-6310	INSERVICE CONSULTANTS (NON-PUB	1,250.00	1,250.00
612291	09/23/2011	HODGE PRODUCTS, INC		G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	1,047.90	1,047.90
612292	09/23/2011	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	7,309.88	
				G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	7,386.77	14,696.65
612294	09/23/2011	GLOBAL OFFICE SOLUTIONS	63255 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	843.28	
			63979 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	77.76	
			63979 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	17.92	
			63979 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	572.85	
			63271 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	237.11	
			63881 P	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CA	2.13	
			63881 P	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CA	149.90	
			63225 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	62.99	
			63722 P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	44.97	
			63624 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	50.75	
			63437 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	156.99	2,216.65
612295	09/23/2011	TEKNICOLORS, INC.		S	72-431-0000-270-000-0036	CHS PARKING FEE	91.96	91.96

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
612296	09/23/2011	AVENTRIC TECHNOLOGIES, LLC	63839 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	70.00	70.00
612297	09/23/2011	ALL AMERICAN EMBROIDERY INC		S	72-431-0000-290-000-0018	SHS CHEERLEADERS	695.50	695.50
612298	09/23/2011	DETROIT MEDIA PARTNERSHIP	63877 C	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	1,147.75	1,147.75
612299	09/23/2011	ENVIRONMENTAL LASER TECH INC	64022 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	99.00	
			63240 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	172.00	271.00
612300	09/23/2011	SHELBY GENERATOR	63777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	660.00	660.00
612301	09/23/2011	LEARNING A-Z	63815 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	259.80	
			63814 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	279.80	539.60
612303	09/23/2011	PREFERRED MEALS	63899 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	905.77	
			63899 P	L	51-256-5610-108-000-0000	FOOD COST CASS	905.77	
			63899 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	739.40	
			63899 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	971.94	
			63899 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	1,002.81	
			63899 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	963.55	
			63899 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	899.81	
			63899 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	764.57	
			63899 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	1,144.03	
			63899 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	1,144.03	
			63899 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	1,144.03	
			63899 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	762.69	
			63899 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	1,144.03	12,492.43
612304	09/23/2011	TRI-COUNTY INTERNATIONAL TRUCKS INC	63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	153.12	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	359.52	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	179.76	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(156.00)	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.70	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(234.00)	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	102.40	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.57	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	496.14	992.21
612305	09/23/2011	CAREERSAFE ONLINE	64002 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	900.00	900.00
612306	09/23/2011	JAMES P. MARSZALEK		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	100.00	100.00
612307	09/23/2011	DAVE'S CONTRACTING, INC.		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	12,345.00	12,345.00
612308	09/23/2011	IBO - FINANCE DEPARTMENT		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	357.55	357.55
612309	09/23/2011	STARFALL LLC	63813 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	150.00	150.00
612310	09/23/2011	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	457.88	457.88
612311	09/23/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0006	BOB MCFARLANE	134.99	134.99
612312	09/23/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0094	BRENDA WILLIAMSON	50.00	50.00
612313	09/23/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	CANDACE WETHINGTON	175.00	175.00
612314	09/23/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	COLLEEN MARLEY	119.00	119.00

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
612315	09/23/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0025	COLLEEN MEYER	500.00	500.00
612316	09/23/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	DAVID MEYER	119.00	119.00
612317	09/23/2011	REIMBURSEMENT/REFUND		G	11-232-7920-000-000-9250	DONNA CROSIER	200.00	200.00
612318	09/23/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	HOLLY CREEDON	119.00	119.00
612319	09/23/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	JAMIE STEFANOVSKI	189.00	189.00
612320	09/23/2011	REIMBURSEMENT/REFUND		L	51-256-7400-000-000-0000	JANICE ESCH	150.00	150.00
612321	09/23/2011	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	JANICE FORTE	20.00	20.00
612322	09/23/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	JENNIFER CHOUKEIR	119.00	119.00
612323	09/23/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	JESICA LIGI	89.00	89.00
612324	09/23/2011	REIMBURSEMENT/REFUND		L	51-256-7400-000-000-0000	KATHLEEN BRUNO	150.00	150.00
612325	09/23/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	MARTHA WASEN	159.00	159.00
612326	09/23/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0043	MEAGAN WALLACE	50.00	50.00
612327	09/23/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	MELISSA BAKER	189.00	189.00
612328	09/23/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	SUSAN SCHMOEKEL	105.00	105.00
612329	09/23/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	TARA EVANCHUK	39.00	39.00
612330	09/23/2011	REIMBURSEMENT/REFUND		G	10-193-1000-000-000-0000	TIMOTHY HUMES	50.00	50.00
612331	09/23/2011	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-0000	TONI PAWLOWSKI	75.09	75.09
612332	09/23/2011	CES REFUNDS		G	11-137-3110-315-000-0000	NANCY OUTLAW	104.00	104.00
612333	09/23/2011	CES REFUNDS		G	11-137-3110-315-000-0000	NANCY STEMPIEN	34.00	34.00
612334	09/30/2011	BELL AND SON'S RESTAURANT AND BAR SUPPLIES	63897 C	L	51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	20,512.00	20,512.00
612339	09/30/2011	DAIRY ENTERPRISES INC.	64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	20.90	
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	72.24	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	31.35	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	61.79	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	91.31	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	31.35	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	72.24	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	104.50	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	144.47	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	134.94	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	81.77	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	133.11	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	52.25	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	71.32	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	68.58	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	92.22	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	20.90	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	51.34	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	154.01	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	123.57	

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	40.89	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	52.25	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	9.54	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	52.25	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	40.89	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	52.25	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	114.04	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	216.71	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	82.69	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	154.92	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	62.70	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	114.04	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	103.59	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	73.15	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	262.68	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	262.68	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	293.11	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	389.25	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	209.51	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	137.94	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	72.24	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	72.24	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	60.87	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	50.42	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	51.34	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	31.35	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	14.31	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	97.78	4,789.79
612340	09/30/2011	1ST AYD CORPORATION	63752 P	G	11-271-5710-000-000-0000	OIL/GREASE	157.05	157.05
612341	09/30/2011	ACT	63609 P	G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	475.00	475.00
612342	09/30/2011	AERCOR WIRELESS INC	63494 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	116.80	116.80
612343	09/30/2011	WILLIAM ALLEN		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	55.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	55.00	110.00
612344	09/30/2011	ANGLE STRIPING COMPANY	64133 C	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOL	870.00	870.00
612345	09/30/2011	FRANK D. GIRARDI/ADVANCED COMMUNICATIONS		S	72-431-0000-270-000-0080	CHS PRZYJEMSKI FOOTBALL GRANT	4,572.00	4,572.00
612346	09/30/2011	ARNOLD MACKINAC ISLAND FERRY CO		S	72-431-0000-280-000-0040	FHS NJROTC	513.00	513.00
612347	09/30/2011	ARPEE/DONNAN INCORPORATED	64126 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	540.00	540.00
612348	09/30/2011	ARROW UNIFORM RENTAL	63735 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	49.84	49.84
612349	09/30/2011	ARTWORKS BY RED		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	35.00	
				S	72-431-0000-280-000-0039	FHS NECESSITIES 2	70.00	105.00

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
612353	09/30/2011	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	73.57	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	73.46	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	134.39	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	73.46	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	73.46	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	73.46	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	73.46	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	73.46	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	73.46	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	73.46	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	91.82	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	63.62	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	73.46	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	73.46	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	73.46	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	73.46	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	73.46	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	73.46	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	146.92	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	73.46	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	171.11	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	73.46	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	73.46	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	55.10	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	73.46	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	73.46	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	73.46	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	128.54	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	165.81	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	110.20	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	73.46	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	183.77	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,761.97	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,247.69	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	79.39	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	73.46	7,030.02
612354	09/30/2011	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	188.76	188.76
612355	09/30/2011	GEORGE W AUCH COMPANY	64038	C	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	1,055.00	
			61695	C	R 41-261-6210-111-000-0000	BUILDING REPAIRS CLEVELAND	3,286.80	
			61694	C	R 41-261-6210-159-000-0000	BUILDING REPAIRS MARSHALL	3,916.10	

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			64029	C	R 41-261-6210-167-000-0000	BUILDING REPAIRS PER	4,175.00	
			61693	C	R 41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	5,850.15	
			61696	C	R 41-261-6210-177-000-0000	BUILDING REPAIRS - ROSEDALE	3,332.15	21,615.20
612356	09/30/2011	B & F AUTO SUPPLY INC	63739	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.68	
			63739	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	132.62	
			63739	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.88	
			63739	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	91.68	
			63739	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(91.68)	235.18
612357	09/30/2011	BATTLE CREEK SCIENCE KITS	63301	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	5,492.29	
			63313	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	6,834.00	
			63458	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	6,263.96	
			63456	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	4,311.02	
			63300	P	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	4,841.72	27,742.99
612358	09/30/2011	BELLE TIRE	63741	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,167.95	
			63741	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	258.00	1,425.95
612359	09/30/2011	BLT SPORTSWEAR & APPAREL			S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	240.00	240.00
612360	09/30/2011	CHRIS BOWERS			S 72-431-0000-290-000-0112	SHS CLASS OF 2012	1,600.00	1,600.00
612361	09/30/2011	BRIGHT HOUSE NETWORKS	64120	P	G 11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	49.95
612362	09/30/2011	BRIGHTON ATHLETICS			A 51-293-5650-280-000-0000	CHEER COMP-1/14/2012	375.00	375.00
612363	09/30/2011	BROOKES PUBLISHING CO., INC.	63927	C	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	1,895.00	1,895.00
612364	09/30/2011	BILL BROWN FORD INC	63738	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(35.00)	
			63738	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	60.22	25.22
612365	09/30/2011	THOMAS C. BURMEISTER			A 51-293-5650-280-000-0000	SWIM-9/20/11	50.00	50.00
612366	09/30/2011	CANTON HIGH SCHOOL			A 51-293-5650-280-000-0000	FR V BALL 9/17/11	150.00	150.00
612367	09/30/2011	CANTON SPORTS			S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	295.00	295.00
612368	09/30/2011	CARDIAC SCIENCE CORP	63945	C	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	568.95	568.95
612369	09/30/2011	CCMSI	64115	C	H 71-490-8900-730-000-0000	CLAIMS W/C	3,877.54	3,877.54
612370	09/30/2011	CCMSI	64116	C	H 71-490-8900-730-000-0000	CLAIMS W/C	200.00	200.00
612371	09/30/2011	CDW-G	63967	C	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	42.88	42.88
612372	09/30/2011	CLASSROOM PRODUCTS WAREHOUSE	63324	C	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	128.67	128.67
612373	09/30/2011	CLEANLITES RECYCLING INC	63312	P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	1,002.70	1,002.70
612375	09/30/2011	COCA-COLA BOTTLING COMPANY OF MI	63924	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	249.07	
			63924	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	255.36	
			63924	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	517.21	
			63924	P	L 51-256-5610-220-000-0000	FOOD COST FROST	710.78	
			63924	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	374.39	
			63924	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	306.39	
			63924	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	(95.30)	
			63924	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	326.42	
			63924	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	714.24	

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	639.60	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	854.10	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	239.05	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	558.57	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	847.68	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	120.00	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,122.05	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	833.95	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	592.45	9,166.01
612376	09/30/2011	COMMERCIAL LAWNMOWER INC	63365 P	C	21-261-4120-346-000-0000	EQUIPMENT REPAIR	82.84	82.84
612377	09/30/2011	CORRIGAN OIL COMPANY	63748 P	G	11-271-5713-000-000-0000	DIESEL	28,140.68	28,140.68
612378	09/30/2011	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	878.63	878.63
612379	09/30/2011	CYBERGUYS	63990 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	229.79	229.79
612380	09/30/2011	D & H DISTRIBUTING	63943 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	2,446.75	
			63661 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	316.80	
			63987 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	555.80	3,319.35
612381	09/30/2011	DATA IMAGE SYSTEMS INC	64059 C	S	72-431-0000-270-000-0002	CHS AD COM	479.00	479.00
612382	09/30/2011	DAVE'S CONTRACTING, INC.		G	11-261-4110-114-000-0000	BUILDING REPAIR COOLIDGE	940.00	
			64125 C	R	41-261-6210-147-000-0000	BUILDING REPAIRS JOH	4,125.00	5,065.00
612384	09/30/2011	DAVES ENGINE & MOWER	63514 P	G	11-261-4120-132-000-0000	EQUIPMENT REPAIR HAY	71.78	
			63514 P	G	11-261-4120-132-000-0000	EQUIPMENT REPAIR HAY	109.01	
			63514 P	G	11-261-4120-177-000-0000	EQUIPMENT REPAIR ROS	26.70	
			63514 P	G	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOL	61.42	
			63514 P	G	11-261-4120-235-000-0000	EQUIPMENT REPAIR RIL	29.95	
			63514 P	G	11-261-4120-270-000-0000	EQUIPMENT REPAIR CHU	29.68	
			63514 P	G	11-261-4120-270-000-0000	EQUIPMENT REPAIR CHU	29.95	
			63514 P	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	42.90	
			63514 P	G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	26.70	
			63514 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	49.87	
			63513 P	G	11-261-6450-162-000-0000	EQUIPMENT REPLACEMEN	180.00	
			64042 C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	1,499.00	2,156.96
612385	09/30/2011	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,445.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	655.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	510.00	4,060.00
612386	09/30/2011	DEKA BATTERIES	63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	284.82	284.82
612387	09/30/2011	ROBERT DOBSON JR.		A	51-293-5650-270-000-0000	VB 9/22/11	70.00	70.00
612388	09/30/2011	PIPIN HOT PIZZA INC.	63955 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	241.50	
			63955 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	241.50	

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			63955 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	230.00	
			63955 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	161.00	
612389	09/30/2011	DTE ENERGY COMPANY	63955 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	161.00	1,035.00
				G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	1,818.05	
				G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,786.74	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,786.09	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,794.57	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,285.64	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	776.68	
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	314.72	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	596.59	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	285.62	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	36.65	11,481.35
612390	09/30/2011	ENGRAVING CONNECTION		S	72-431-0000-290-000-0005	SHS ALUMNI FUND	35.16	35.16
612391	09/30/2011	ESC PROMOTIONS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	262.00	262.00
612392	09/30/2011	FLINN SCIENTIFIC INC	63664 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	578.78	578.78
612393	09/30/2011	FOR BOYS LLC	63956 P	L	51-256-5610-220-000-0000	FOOD COST FROST	143.75	
			63956 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	103.50	
			63956 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	166.75	414.00
612394	09/30/2011	SAMUEL FRENCH, INC.		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	225.00	225.00
612397	09/30/2011	GALLAGHER FIRE EQUIPMENT CO	63515 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	18.05	
			63515 P	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	21.85	
			63515 P	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	79.90	
			63515 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	19.95	
			63515 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	553.75	
			63515 P	G	11-261-4110-132-000-0000	BUILDING REPAIR HAYE	76.05	
			63515 P	G	11-261-4110-135-000-0000	BUILDING REPAIR HOOV	17.10	
			63515 P	G	11-261-4110-141-000-0000	BUILDING REPAIR JACK	11.40	
			63515 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	17.10	
			63515 P	G	11-261-4110-171-000-0000	BUILDING REPAIR RAND	251.40	
			63515 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	19.95	
			63515 P	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSE	39.25	
			63515 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	86.00	
			63515 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	64.15	
			63515 P	G	11-261-4110-235-000-0000	BUILDING REPAIR RILE	123.00	
			63515 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	60.00	
			63515 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	150.50	
			63515 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	100.70	
			63515 P	G	11-261-4110-295-000-0000	BUILDING REPAIR CARE	363.94	
			63515 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	37.05	

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount		
612399	09/30/2011	GLOBAL OFFICE SOLUTIONS	63515	P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKIL	97.15	2,313.24	
			63515	P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKIL	105.00		
			64049	P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	436.60		
			64049	P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	177.47		
			63512	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	106.00		
			63512	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	(105.00)		
			63512	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	136.10		
			63881	P	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CA	68.71		
			64083	C	G	11-221-5970-172-000-9111	INSERVICE SUPPLIES R	69.99		
			63658	P	G	11-226-5910-341-000-0000	OFFICE SUPPLIES INST	59.79		
			63691	P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	502.33		
			63691	P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	118.66		
			63511	P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	135.31		
			63442	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	41.18		
			63442	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	201.53		
			63442	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	657.76		
			63442	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	71.96		
			63442	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	287.75		
			63390	P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	118.94		
			63855	P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	164.99		
			63855	P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	144.92		3,394.99
			63670	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	9.79		
			63803	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	472.73		
63959	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	627.06					
63959	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	549.62					
63958	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	0.01					
63958	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	583.49					
63958	P	L	51-256-5610-220-000-0000	FOOD COST FROST	760.40					
63959	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	580.54					
63959	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	45.10					
63957	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	734.57					
63957	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	459.95					
63957	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,360.15					
63957	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(325.50)					
63957	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	732.51					
63957	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	440.31					
63957	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	650.11					
63957	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	928.13					
63957	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	798.32					
63957	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	397.01					

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	19.77	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	720.70	
			63957 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES ST	85.98	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	34.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	34.97	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	95.31	10,795.03
612403	09/30/2011	GTM SPORTSWEAR		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	3,472.00	3,472.00
612404	09/30/2011	HIGH SCOPE EDUCATIONAL	63834 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	79.75	79.75
612405	09/30/2011	HIGHSMITH	63975 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	99.95	99.95
612406	09/30/2011	HUMANWARE USA INC.	63843 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	1,199.50	1,199.50
612407	09/30/2011	IKON OFFICE SOLUTIONS		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	288.00	288.00
612408	09/30/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	92.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,288.00	1,380.00
612409	09/30/2011	J & D PHOTOGRAPHY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	640.00	640.00
612410	09/30/2011	JANCO DISTRIBUTORS		S	72-431-0000-280-000-0031	FHS KITE & KEY	630.39	630.39
612411	09/30/2011	JERRY L. BALOGH		A	51-293-5650-270-000-0000	VB OFFICIAL 9/22/11	70.00	
				A	51-293-5650-280-000-0000	V BALL-9/20/11	70.00	140.00
612412	09/30/2011	JOSTENS		S	72-431-0000-270-000-0061	CHS YEARBOOK	2,595.17	2,595.17
612413	09/30/2011	KEVIN KASHAT		A	51-293-5650-270-000-0000	VBALL 9/22/11	40.00	40.00
612414	09/30/2011	KONE INC	63586 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	369.22	369.22
612415	09/30/2011	LADYWOOD HIGH SCHOOL		A	51-293-5650-280-000-0000	GIRLS GOLF-9/29/11	200.00	200.00
612416	09/30/2011	LAKEWOOD TRUCK AND TRAILER PARTS	63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.36	19.36
612417	09/30/2011	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	294.00	294.00
612418	09/30/2011	LIVONIA ITALIAN BAKERY	63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	180.00	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	202.50	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	240.00	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	300.00	922.50
612419	09/30/2011	CITY OF LIVONIA		G	11-261-3830-114-000-0000	WATER COOLIDGE	960.72	
				G	11-261-3830-159-000-0000	WATER MARSHALL	1,675.12	
				G	11-261-3830-184-000-0000	WATER TAYLOR	415.41	
				G	11-261-3830-186-000-0000	WATER TYLER	882.96	
				G	11-261-3830-210-000-0000	WATER DICKINSON	571.92	
				G	11-261-3830-290-000-0000	WATER STEVENSON	4,874.10	9,380.23
612420	09/30/2011	LOWE'S - LAR	63696 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	21.08	
			63344 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	128.12	149.20
612421	09/30/2011	MARRIOTT LIVONIA		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	160.92	160.92
612422	09/30/2011	JAMES P. MARSZALEK		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	100.00
612423	09/30/2011	HM RECEIVABLES CO.II, LLC	64062 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	454.79	454.79
612424	09/30/2011	METRO SEWER CLEANERS	63335 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	1,305.00	
			63335 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	1,953.75	3,258.75

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
612425	09/30/2011	MICHAEL MULLIN		A	51-293-5650-280-000-0000	V BALL 9/13/11	70.00	70.00
612426	09/30/2011	MICHIGAN BUS PARTS	63767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	783.72	
			63767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	87.80	871.52
612427	09/30/2011	MID-5 AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	114.36	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	80.61	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.95	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.79	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	206.13	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	131.40	577.24
612428	09/30/2011	MIDWEST MEDICAL CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	24.00	24.00
612429	09/30/2011	MSVMA		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	330.00	330.00
612430	09/30/2011	MV SPORT		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,399.75	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	3,462.52	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,136.96	5,999.23
612431	09/30/2011	NATIONAL TIME & SIGNAL	63516 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	492.48	492.48
612432	09/30/2011	NEWS-2-YOU	63953 C	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	1,555.26	
			63953 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	1,555.26	3,110.52
612433	09/30/2011	NORTHVILLE HIGH SCHOOL		A	51-293-5650-280-000-0000	CHEER-1/28/12	300.00	300.00
612434	09/30/2011	NTH CONSULTANTS LTD	63336 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	585.00	585.00
612435	09/30/2011	OFFICE DEPOT	63619 P	G	12-170-0000-000-000-0000	INVENTORY	226.00	
			63619 P	G	12-170-0000-000-000-0000	INVENTORY	158.44	
			63619 P	G	12-170-0000-000-000-0000	INVENTORY	8,053.40	
			63619 P	G	12-170-0000-000-000-0000	INVENTORY	1,833.92	
			63619 P	G	12-170-0000-000-000-0000	INVENTORY	590.24	
			63619 P	G	12-170-0000-000-000-0000	INVENTORY	858.00	
			63619 P	G	12-170-0000-000-000-0000	INVENTORY	176.00	
			63619 P	G	12-170-0000-000-000-0000	INVENTORY	691.00	
			63619 P	G	12-170-0000-000-000-0000	INVENTORY	(163.00)	12,424.00
612436	09/30/2011	PARS ICE CREAM CO		S	72-431-0000-280-000-0031	FHS KITE & KEY	190.44	190.44
612437	09/30/2011	PHEASANT RUN GOLF COURSE		A	51-293-5650-280-000-0000	G GOLF-KLAA TOURNEY	140.00	140.00
612438	09/30/2011	PLATO LEARNING	63367 C	G	11-119-5100-260-000-0000	TEACHING SUPPLIES SE	1,578.60	1,578.60
612439	09/30/2011	PLYMOUTH HIGH SCHOOL		A	51-293-5650-280-000-0000	JV V BALL-10/15/11	175.00	175.00
612441	09/30/2011	PREFERRED MEALS	63899 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	442.57	
			63899 P	L	51-256-5610-108-000-0000	FOOD COST CASS	369.36	
			63899 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	968.15	
			63899 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	825.55	
			63899 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	1,270.40	
			63899 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	751.90	
			63899 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	759.07	
			63899 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	698.71	

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			63899 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	248.20	
			63899 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	315.92	
			63899 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	241.70	
			63899 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	509.05	
			63899 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	762.23	8,162.81
612442	09/30/2011	PROVIDENCE OCCUPATIONAL	G		11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	400.00	400.00
612443	09/30/2011	QUANTUM LIFT INC	63517 P	G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FRO	348.11	
			63517 P	G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	274.57	
			63517 P	G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	441.68	1,064.36
612444	09/30/2011	MICHAEL D REED	A		51-293-5650-290-000-0000	SWIM MEET SEPT.	50.00	50.00
612445	09/30/2011	REIMBURSEMENT/REFUND	G		10-134-1100-000-000-0000	BABASAHEB KORDE	52.00	52.00
612446	09/30/2011	REIMBURSEMENT/REFUND	S		72-431-0000-290-000-0089	CHERYL GILSON	185.44	185.44
612447	09/30/2011	REIMBURSEMENT/REFUND	G		10-134-1100-000-000-0000	DANA PIANCZK	52.00	52.00
612448	09/30/2011	REIMBURSEMENT/REFUND	S		72-431-0000-270-000-0006	DAVE SIMPSON	39.96	39.96
612449	09/30/2011	REIMBURSEMENT/REFUND	A		50-173-1000-290-000-0000	KATHERINE FREDERICK	300.00	300.00
612450	09/30/2011	REIMBURSEMENT/REFUND	A		50-173-1000-290-000-0000	SANDRA LUND	300.00	300.00
612451	09/30/2011	REIMBURSEMENT/REFUND	G		10-134-1100-000-000-0000	SHANNON FOSTER	52.00	52.00
612452	09/30/2011	REIMBURSEMENT/REFUND	G		10-134-1100-000-000-0000	SHERRI WILD	124.70	124.70
612453	09/30/2011	SALEM HIGH SCHOOL	A		51-293-5650-280-000-0000	SFTBLL-5/12/2012	225.00	225.00
612454	09/30/2011	SBSI INC	64070 C	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTI	1,232.00	1,232.00
612455	09/30/2011	SC COMMUNITY SERVICES	G		11-229-3140-000-000-0000	CONTRACTED SERVICES	1,665.00	1,665.00
612456	09/30/2011	SCHOLASTIC BOOK CLUBS, INC.	63452 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	247.02	247.02
612457	09/30/2011	SCHOOL SPECIALTY INC	63201 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	96.50	96.50
612458	09/30/2011	SCIENCE PURCHASE.COM	63668 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	19.60	19.60
612459	09/30/2011	SECURITY DESIGNS INC	63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	200.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	302.50	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	227.50	1,190.00
612460	09/30/2011	SHAR PRODUCTS COMPANY	S		72-431-0000-280-000-0041	FHS ORCHESTRA	232.45	232.45
612461	09/30/2011	SHELBY GENERATOR	63777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,345.00	1,345.00
612462	09/30/2011	SOO LOCKS BOAT TOURS	S		72-431-0000-280-000-0040	FHS NJROTC	638.00	638.00
612463	09/30/2011	SOUTHGATE AUTOMOTIVE INC.	63779 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,831.03	1,831.03
612464	09/30/2011	THE STUDENT PLANNER, LLC	S		72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	4,622.64	4,622.64
612465	09/30/2011	TANGLEWOOD GOLF COURSE	A		51-293-5650-280-000-0000	G GOLF REG TOURNEY	125.00	125.00
612466	09/30/2011	FRANK TARASKIEWICZ	A		51-293-5650-280-000-0000	V BALL-9/20/11	70.00	70.00
612467	09/30/2011	TEAM SPORTS INC	S		72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,315.82	
			S		72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,200.00	2,515.82

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
612468	09/30/2011	TEKNICOLORS, INC.	64046 C	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	755.72	755.72
612469	09/30/2011	TREPCO SALES COMPANY		S	72-431-0000-280-000-0031	FHS KITE & KEY	419.93	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,674.66	2,094.59
612470	09/30/2011	TRI-COUNTY INTERNATIONAL TRUCKS INC	63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	281.90	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	179.96	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(182.00)	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	497.94	777.80
612471	09/30/2011	ULINE SHIPPING SUPPLY	63911 C	S	72-431-0000-290-000-0092	SHS TRANSCRIPTS	420.18	420.18
612472	09/30/2011	UNITY SCHOOL BUS PARTS INC	63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	134.42	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	153.36	287.78
612473	09/30/2011	UNLIMITED COLLISION SERVICE LLC	63788 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	4,879.00	4,879.00
612474	09/30/2011	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	464.96	464.96
612475	09/30/2011	VISUAL SPORTS NETWORK		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	220.00	220.00
612476	09/30/2011	WALL STREET JOURNAL		S	72-431-0000-280-000-0031	FHS KITE & KEY	149.00	149.00
612477	09/30/2011	WALLACEBURG BOOKBINDING & MFG	64031 C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	2,109.36	
			64031 P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	1,374.15	
			64031 P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	822.80	
			64031 P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	196.25	
			64031 P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	998.38	
			64031 P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	2,101.88	
			64031 P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	1,211.76	
			64031 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	74.80	8,889.38
612478	09/30/2011	EDMUND WAYNE SR		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	40.00	40.00
612479	09/30/2011	WELLER AUTO & TRUCK	63789 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.31	
			63789 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.77	71.08
612480	09/30/2011	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	558.93	
				G	11-261-3830-132-000-0000	WATER HAYES	262.56	
				G	11-261-3830-147-000-0000	WATER JOHNSON	430.71	
				G	11-261-3830-166-000-0000	WATER NANKIN MILLS	230.52	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	410.68	1,893.40
612481	09/30/2011	WILLIAMS DISTRIBUTING		G	11-261-4110-159-000-0000	BUILDING REPAIR MARSHALL	1,356.41	
				G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	716.36	2,072.77
612482	09/30/2011	WOLVERINE SPORTING GOODS		S	72-431-0000-280-000-0082	FHS CHEERLEADING	524.93	
				S	72-431-0000-280-000-0082	FHS CHEERLEADING	792.00	
				S	72-431-0000-280-000-0082	FHS CHEERLEADING	712.00	
				S	72-431-0000-280-000-0082	FHS CHEERLEADING	278.00	
				S	72-431-0000-280-000-0082	FHS CHEERLEADING	4,424.41	6,731.34
612483	09/30/2011	WOLVERINE SUPPLY INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	4,356.00	4,356.00
612484	09/30/2011	WOODHAVEN HIGH SCHOOL		A	51-293-5650-280-000-0000	B TENNIS-9/24/11	80.00	80.00
612485	09/30/2011	YOUNG SUPPLY CO	64047 C	M	21-261-5930-135-000-0000	OPER/MAINT SUPPLIS H	29.20	

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			64047 C	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	123.90	
			64047 C	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	1,933.00	2,086.10
612486	09/30/2011	ZEP MANUFACTURING CO	63381 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	303.55	
			63381 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	372.73	676.28
612487	09/30/2011	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	85.06	85.06
612488	09/30/2011	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	4,202.10	4,202.10
612489	09/30/2011	BLATT, HASENMILLER, LEIBSKER & MOOR		G	12-450-7000-000-000-0000	GARNISHMENTS	350.28	350.28
612490	09/30/2011	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,808.21	1,808.21
612491	09/30/2011	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	611.97	611.97
612492	09/30/2011	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
612493	09/30/2011	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	205.70	205.70
612495	09/30/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	71,887.50	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	5,533.12	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	3,085.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,763.87	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,910.27	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	14,459.98	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	3,543.95	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	36,261.72	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,458.86	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,791.73	176,121.00
612496	09/30/2011	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	41,855.63	41,855.63
612497	09/30/2011	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,415.70	9,415.70
612498	09/30/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	543.00	543.00
612499	09/30/2011	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,882.07	2,882.07
612500	09/30/2011	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	AFSCME DUES	36.18	36.18
612501	09/30/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFIRD COMP	4,779.14	4,779.14
612502	09/30/2011	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	374.10	374.10
612503	09/30/2011	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,963.79	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,820.01	
				G	12-450-6200-000-000-0000	CT GENESEE	392.41	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	
				G	12-450-6200-000-000-0000	CT WASHTENAW	680.24	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	6,947.56
612504	09/30/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	174.05	174.05
612505	09/30/2011	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	369.03	369.03

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
612506	09/30/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	137.13	137.13
612507	09/30/2011	UNITED STATES TREASURY		G	12-450-7000-000-000-0000	GARNISHMENTS	337.62	337.62
612508	10/05/2011	ABC PAVING AND ULLICO CASUALTY COMPANY	64060 P	R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	270,533.68	270,533.68
612513	10/07/2011	DAIRY ENTERPRISES INC.	64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	93.14	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	31.35	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	40.89	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	133.11	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	52.25	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	40.89	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	72.24	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	154.92	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	134.94	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	107.63	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	52.25	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	61.79	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	72.24	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	41.80	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	72.24	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	123.57	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	10.45	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	123.57	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	133.11	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	51.34	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	41.80	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	30.44	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	83.60	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	61.79	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	61.79	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	134.94	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	197.64	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	154.92	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	72.24	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	103.59	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	186.27	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	185.36	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	188.36	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	124.49	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	340.28	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	433.41	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	193.45	

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	142.11	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	70.41	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	60.87	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	61.79	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	142.64	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	40.89	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	61.79	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	97.78	4,876.37
612514	10/07/2011	DATA MANAGEMENT, INC.	63973 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	25.90	25.90
612515	10/07/2011	EDUCATORS PUBLISHING SERVICE	63320 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	240.79	240.79
612516	10/07/2011	SUPERIOR DIESEL & EQUIPMENT REPAIR	64095 C	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,531.81	1,531.81
612517	10/07/2011	ABC CAB	63731 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	1,390.00	1,390.00
612518	10/07/2011	ABC PAVING AND ULLICO CASUALTY COMPANY	64060 P	R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	49,932.80	49,932.80
612519	10/07/2011	ALLEN ELECTRIC SUPPLY COMPANY	63525 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	34.86	
			63525 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	51.20	
			63525 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	(47.70)	38.36
612520	10/07/2011	ALLEYCAT DESIGNS, INC.		S	72-431-0000-280-000-0053	FHS STUDENT CONGRESS BAN	673.75	673.75
612521	10/07/2011	AMSTERDAM PRINTING & LITHO	63908 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	569.59	569.59
612522	10/07/2011	ANGLE STRIPING COMPANY	63526 P	G	11-261-6300-355-000-0000	PAVING	275.00	275.00
612523	10/07/2011	ARMSTRONG TOOL & SUPPLY		S	72-431-0000-270-000-0037	CHS PHOTOGRAPHY	440.00	440.00
612524	10/07/2011	ARROW UNIFORM RENTAL	63735 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	92.11	92.11
612525	10/07/2011	ARTWORKS BY RED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	700.00	700.00
612526	10/07/2011	ASCD		G	11-241-7400-344-000-0000	DeANN URSO	89.00	
				G	11-241-7400-344-000-0000	TERRY TAYLOR	89.00	
				G	11-241-7400-344-000-0000	ERIC STROMBERG	49.00	
				G	11-241-7400-344-000-0000	CYNTHIA SCOTT	89.00	
				G	11-241-7400-344-000-0000	TAMMY SPANGLER-TIMM	89.00	
				G	11-241-7400-344-000-0000	ANN KALEC	89.00	
				G	11-241-7400-344-000-0000	BRIDGET REGAN	79.00	
				G	11-241-7400-344-000-0000	DEB DYKSTRA	49.00	
				G	11-241-7400-344-000-0000	HEIDI FRAZER-CHERRY	79.00	701.00
612527	10/07/2011	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	300.00	300.00
612528	10/07/2011	B & F AUTO SUPPLY INC	63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	74.13	
			63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	190.49	
			63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	123.14	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.29	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.99	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.08	537.12
612529	10/07/2011	THE BANK OF NEW YORK	64222 C	D	31-500-7220-021-000-0000	BOND INTEREST 2004 A	2,047,612.50	
			64223 C	D	31-500-7220-022-000-0000	BOND INTEREST 2004 B	43,755.00	2,091,367.50

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
612530	10/07/2011	DENNIS BETTS		A	51-293-5650-280-000-0000	V BALL-9/15/11	70.00	70.00
612531	10/07/2011	DICK BLICK	64061 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	758.11	
			64061 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	10.30	768.41
612532	10/07/2011	BILL BROWN FORD INC	63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	66.49	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	883.33	949.82
612533	10/07/2011	BROWN GRAPHIC SERVICES, INC.	63199 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	218.75	218.75
612534	10/07/2011	BUSCH'S MARKET PLACE	63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	178.36	178.36
612535	10/07/2011	NICKLAS CASELLA		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	71.50	71.50
612536	10/07/2011	CCMSI	64213 C	H	71-490-8900-730-000-0000	CLAIMS W/C	6,719.26	
			64214 C	H	71-490-8900-730-000-0000	CLAIMS W/C	5,068.36	
			64063 C	H	71-490-8900-730-000-0000	CLAIMS W/C	10,291.24	
			64064 C	H	71-490-8900-730-000-0000	CLAIMS W/C	5,691.94	27,770.80
612537	10/07/2011	CENGAGE LEARNING	63824 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	878.20	
			64076 C	G	11-137-5200-000-000-0000	TEXTBOOKS ENRICHMENT	940.52	1,818.72
612538	10/07/2011	CERTIFIED ALIGN & SUSPENSION INC	63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	585.70	
			63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	385.38	
			63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	385.38	
			63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	407.08	
			63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	407.08	
			63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	75.95	
			63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	75.95	
			63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	508.32	2,830.84
612539	10/07/2011	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	658.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	1,636.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	1,504.00	
				R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	3,151.00	6,949.00
612540	10/07/2011	CLEANMASTER SUPPLY & EQUIP CO	63364 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	294.30	
			63364 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	17.75	312.05
612541	10/07/2011	COACHCOMM, LLC		S	72-431-0000-280-000-0083	FHS FOOTBALL	349.00	349.00
612542	10/07/2011	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	282.74	
			63924 P	L	51-256-5610-220-000-0000	FOOD COST FROST	613.70	
			63924 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	306.09	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	526.47	
			63924 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	352.10	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	357.67	2,438.77
612543	10/07/2011	COCHRANE SUPPLY & ENGINEERING INC	63539 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	144.32	
			63539 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	1,621.89	1,766.21
612545	10/07/2011	COLLEGE BOARD PUBLICATIONS		S	72-431-0000-290-000-0032	T. GABEL	205.00	
				S	72-431-0000-290-000-0032	C. NEWMAN	205.00	
				S	72-431-0000-290-000-0032	K. DILLON	205.00	

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				S	72-431-0000-290-000-0032	E. SCHUCH	205.00	
				S	72-431-0000-290-000-0032	L. ROY	205.00	
				S	72-431-0000-290-000-0032	P. NOWELL	205.00	
				S	72-431-0000-290-000-0032	M. SNABB	205.00	
				S	72-431-0000-290-000-0032	J. O'HAGAN	205.00	
				S	72-431-0000-290-000-0032	C. BARKER	205.00	
				S	72-431-0000-290-000-0032	R. MACKSON	205.00	
				S	72-431-0000-290-000-0032	N. HUNTER	205.00	2,255.00
612546	10/07/2011	COMPLETE DOCUMENT MANAGEMENT	63475 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	107.50	107.50
612549	10/07/2011	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	41.91	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	34.28	
				G	11-261-3810-108-000-0000	HEATING CASS	5.21	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	33.25	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	22.53	
				G	11-261-3810-117-000-0000	HEATING COOPER	80.67	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	23.77	
				G	11-261-3810-132-000-0000	HEATING HAYES	18.61	
				G	11-261-3810-132-000-0000	HEATING HAYES	38.00	
				G	11-261-3810-135-000-0000	HEATING HOOVER	18.20	
				G	11-261-3810-141-000-0000	HEATING JACKSON	66.85	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	18.61	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	62.73	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	32.42	
				G	11-261-3810-172-000-0000	HEATING RILEY	584.14	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	18.20	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	30.99	
				G	11-261-3810-186-000-0000	HEATING TYLER	19.65	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	18.20	
				G	11-261-3810-215-000-0000	HEATING EMERSON	97.37	
				G	11-261-3810-225-000-0000	HEATING HOLMES	55.10	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	49.06	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	18.20	1,387.95
612550	10/07/2011	CORNUCOPIA BOOKS	63322 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	14.74	14.74
612551	10/07/2011	CRANBROOK EDUCATIONAL COMMUNITY		F	11-125-3110-123-000-6010	CONTRACTED INSTRUCTION	500.00	500.00
612552	10/07/2011	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	668.25	668.25
612553	10/07/2011	CURRENT ELECTRIC MOTOR SUPPLY	63544 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	365.00	365.00
612554	10/07/2011	CURRICULUM ASSOCIATES	63319 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	192.39	
			63447 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	174.90	367.29
612555	10/07/2011	CUSTOMINK LLC	63942 C	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	490.29	490.29
612556	10/07/2011	DASH POINT FINANCIAL FBO		S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	1,458.66	1,458.66

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
612557	10/07/2011	DATA IMAGE SYSTEMS INC	63887 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	163.00	163.00
612558	10/07/2011	SHELBY DAVIS		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	71.50	71.50
612559	10/07/2011	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,445.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	3,620.00
612560	10/07/2011	DELTA SUPPLY CO	63747 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	303.28	
			63546 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	64.88	
			63546 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	9.48	
			63546 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	79.64	457.28
612562	10/07/2011	DELWOOD SUPPLY	63547 P	M	21-261-5930-114-000-0000	OPER/MAINT SUPPLIES	21.16	
			63547 P	M	21-261-5930-141-000-0000	OPER/MAINT SUPPLIES	15.89	
			63547 P	M	21-261-5930-147-000-0000	OPER/MAINT SUPPLIES	252.00	
			63547 P	M	21-261-5930-147-000-0000	OPER/MAINT SUPPLIES	18.12	
			63547 P	M	21-261-5930-147-000-0000	OPER/MAINT SUPPLIES	7.01	
			63547 P	M	21-261-5930-150-000-0000	OPER/MAINT SUPPLIES	86.10	
			63547 P	M	21-261-5930-174-000-0000	OPER/MAINT SUPPLIES	128.11	
			63547 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	12.02	
			63547 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	79.32	
			63547 P	M	21-261-5930-300-000-0000	OPER/MAINT SUPPLIES	180.95	
			63547 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	105.44	906.12
612563	10/07/2011	DEMCO INCORPORATED	64056 C	G	11-241-5910-123-000-0000	OFFICE SUPPLIES GARF	54.15	54.15
612564	10/07/2011	DIANE KLUCKA		A	51-293-5650-280-000-0000	V BALL-9/13/11	70.00	70.00
612565	10/07/2011	DIFFERENT STROKES		S	72-431-0000-290-000-0044	SHS GIRLS SWIM TEAM	472.50	472.50
612566	10/07/2011	DISCOUNT LABELS	63200 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	14.33	14.33
612567	10/07/2011	ROBERT DOBSON JR.		A	51-293-5650-270-000-0000	VB OFFICIAL 10/4&5	140.00	140.00
612568	10/07/2011	JACK DOHENY SUPPLIES INC		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	47.00	47.00
612569	10/07/2011	THOMAS EDWARD DONOVAN		A	51-293-5650-280-000-0000	V BALL-9/12/11	40.00	40.00
612570	10/07/2011	DOWNRIVER REFRIGERATION	63551 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	108.80	108.80
612571	10/07/2011	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	17,577.65	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	8,002.63	25,580.28
612572	10/07/2011	DUFF REBUILDING INC	63552 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	147.22	
			64092 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.68	226.90
612573	10/07/2011	EDUTEK MIDWEST	64069 C	S	72-431-0000-290-000-0126	SHS MIMOTEACH	928.00	928.00
612574	10/07/2011	ELLISON EDUCATIONAL EQUIP INC	64075 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	395.00	
			64075 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	(175.00)	220.00
612575	10/07/2011	ENVIRONMENTAL LASER TECH INC	63269 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	117.00	
			64119 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	72.00	189.00
612576	10/07/2011	ETL	63314 P	G	11-261-4110-123-000-0000	BUILDING REPAIR GARF	120.00	120.00
612577	10/07/2011	EVERBIND BOOKS	63353 P	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	661.79	661.79

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
612578	10/07/2011	EXFIL	63676 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	60.72	
			63676 P	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBS	218.78	279.50
612579	10/07/2011	EXPANDING EXPRESSION	63355 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	1,259.50	1,259.50
612580	10/07/2011	EXPRESS GLASS & DOOR COMPANY, INC.	63556 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	134.13	134.13
612581	10/07/2011	FARNELL CONTRACTING INC	63141 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	21,200.00	21,200.00
612582	10/07/2011	FASTSIGNS		S	72-431-0000-270-000-0036	CHS PARKING FEE	381.00	381.00
612583	10/07/2011	FEDS LAWN & SNOW INC		G	11-261-4180-355-000-0000	GROUNDS SERVICES	30.90	
				G	11-261-4180-355-000-0000	GROUNDS SERVICES	42.40	73.30
612584	10/07/2011	THOMAS FITZSIMMONS		A	51-293-5650-270-000-0000	VB OFFICIAL 10/4	40.00	40.00
612585	10/07/2011	FOOTE TRACTOR INC	63559 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	639.00	639.00
612586	10/07/2011	FOR BOYS LLC	63956 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	63.25	
			63956 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	264.50	
			63956 P	L	51-256-5610-220-000-0000	FOOD COST FROST	143.75	
			63956 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	103.50	
			63956 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	230.00	
			63956 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	258.75	1,063.75
612587	10/07/2011	FREESTYLE	64090 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	216.27	
			64090 C	S	72-431-0000-270-000-0002	CHS AD COM	621.70	837.97
612588	10/07/2011	SAMUEL FRENCH, INC.		S	72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	525.00	525.00
612589	10/07/2011	SHERENE ANN MCHENRY		F	11-221-5970-147-000-3870	INSERVICE SUPPLIES	2,650.00	2,650.00
612591	10/07/2011	GLOBAL OFFICE SOLUTIONS	63221 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	186.04	
			63979 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	693.00	
			64049 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	33.75	
			63317 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	8.46	
			63317 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	1,093.51	
			63271 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	53.10	
			63232 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	331.99	
			63245 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	231.88	
			63252 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	79.27	
			63658 P	G	11-226-5910-341-000-0000	OFFICE SUPPLIES INST	75.22	
			63624 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	50.75	
			63624 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	246.17	
			63318 P	G	11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	49.99	
			63318 P	G	11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	71.10	
			63421 P	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	65.91	
			63437 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	27.46	
			64087 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	160.79	
			63390 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	367.11	
			63855 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	292.96	
			64138 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	50.21	4,168.67

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
612592	10/07/2011	JENNA GOLLES		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	68.25	68.25
612597	10/07/2011	GORDON FOOD SERVICE, INC.	63803	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	265.95	
			63803	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	47.88	
			63803	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	29.85	
			63803	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	642.35	
			63803	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	793.69	
			63959	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	374.05	
			63959	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	1,079.00	
			63959	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	348.61	
			63959	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	0.01	
			63959	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	236.28	
			63958	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	712.11	
			63958	P	L 51-256-5610-220-000-0000	FOOD COST FROST	690.86	
			63958	P	L 51-256-5610-220-000-0000	FOOD COST FROST	532.09	
			63958	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	722.42	
			63958	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	447.29	
			63959	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	312.53	
			63959	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	351.25	
			63957	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	683.06	
			63957	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	181.58	
			63957	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,152.95	
			63957	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,250.43	
			63957	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	(139.72)	
			63957	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	950.09	
			63957	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	326.71	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	172.22	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	175.74	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	39.96	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	61.26	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	40.55	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	407.40	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	26.94	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	98.35	
			63957	P	L 51-256-5610-281-000-0000	FOOD COST PATRIOT INN	979.10	
			63957	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	781.31	
			63957	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	464.48	
			63803	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	244.61	
			63803	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	157.81	
			63803	P	L 51-256-5611-000-000-0000	FOOD COST CATERING	26.98	
			63803	P	L 51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	(91.14)	

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			63803 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	(101.07)	
			63803 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	112.16	
			63803 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	371.84	
			63803 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	1,595.86	17,555.68
612598	10/07/2011	W W GRAINGER INC	63563 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	118.80	
			63563 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	84.86	
			63563 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	80.04	
			63563 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	122.58	406.28
612599	10/07/2011	LAWRENCE GRANT		A	51-293-5650-280-000-0000	V BALL-9/8/11	40.00	40.00
612600	10/07/2011	GRAYBAR ELECTRIC CO INC	63422 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	316.00	316.00
612602	10/07/2011	GRAYBAR ELECTRIC CO INC	63564 P	M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES	90.72	
			63564 P	M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES	90.72	
			63564 P	M	21-261-5930-135-000-0000	OPER/MAINT SUPPLIS H	238.25	
			63564 P	M	21-261-5930-171-000-0000	OPER/MAINT SUPPLIES	16.20	
			63564 P	M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES	26.55	
			63564 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	5.81	
			63564 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	14.08	
			63564 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	47.36	
			63564 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	13.97	
			63564 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	169.94	
			63564 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	299.64	
			63564 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	(299.64)	
			63564 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES	23.03	
			63564 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	435.20	
			63564 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	37.13	
			63564 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	71.75	1,280.71
612603	10/07/2011	HARRY M HUNTER		A	51-293-5650-280-000-0000	V BALL-9/15/11	40.00	40.00
612604	10/07/2011	HOEKSTRA TRANSPORTATION INC	63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,864.23	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	209.85	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	174.46	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	333.60	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	195.68	2,777.82
612605	10/07/2011	HOME DEPOT/GECF	63279 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	18.88	18.88
612606	10/07/2011	HOME DEPOT/GECF	63570 P	M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES	72.88	
			63570 P	M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES	49.85	
			63570 P	M	21-261-5930-235-000-0000	OPER/MAINT SUPPLIES	66.88	
			63570 P	M	21-261-5930-235-000-0000	OPER/MAINT SUPPLIES	60.75	
			63570 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	50.50	
			63570 P	M	21-261-5930-320-000-0000	OPER/MAINT SUPPLIES	19.97	
			63570 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	37.94	

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			63570 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	48.17	406.94
612607	10/07/2011	HOPE COLLEGE		S	72-431-0000-280-000-0063	FHS MATH FUND	560.00	
				S	72-431-0000-290-000-0060	SHS MATH CALCULATORS	188.00	748.00
612608	10/07/2011	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	63226 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	195.36	195.36
612609	10/07/2011	IDN-HARDWARE SALES INC	63573 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	24.50	
			63573 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	19.45	
			63573 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	50.82	94.77
612610	10/07/2011	IKON OFFICE SOLUTIONS	64071 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	294.40	294.40
612611	10/07/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,644.50	1,644.50
612612	10/07/2011	JEFFERSON HIGH SCHOOL		S	72-431-0000-290-000-0009	X-CCOUNTY 9/24/11	180.00	180.00
612613	10/07/2011	JONNA CONSTRUCTION COMPANY LLC	64058 P	R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	11,801.73	11,801.73
612614	10/07/2011	JROTC EXCHANGE		S	72-431-0000-280-000-0040	FHS NJROTC	120.70	120.70
612615	10/07/2011	DEBORAH E KARABEES-BETTS		A	51-293-5650-280-000-0000	V BALL-9/15/11	70.00	70.00
612616	10/07/2011	KEVIN KASHAT		A	51-293-5650-270-000-0000	VB OFFICIAL 10/5/11	40.00	40.00
612617	10/07/2011	LASTING IMPRESSIONS		S	72-431-0000-270-000-0002	CHS AD COM	1,137.50	1,137.50
612618	10/07/2011	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	31.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	156.00	187.00
612619	10/07/2011	CITY OF LIVONIA	63710 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
612620	10/07/2011	LOWE'S - LAR	63696 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	29.55	
			63344 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	138.98	
			63344 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	482.82	651.35
612621	10/07/2011	TONI J. MAKINO		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	4,750.00	4,750.00
612622	10/07/2011	MARSHALL MUSIC	63653 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	191.85	
			63653 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	65.53	
			63653 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	65.53	322.91
612623	10/07/2011	MASSP		G	11-241-7400-344-000-0000	PHILLIP FRANCIS	582.00	582.00
612624	10/07/2011	HM RECEIVABLES CO.II, LLC	63951 C	S	72-431-0000-270-000-0002	CHS AD COM	1,825.20	1,825.20
612625	10/07/2011	MCGOWAN SPORT SHOP INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	170.00	170.00
612626	10/07/2011	MERIDIAN STUDENT PLANNERS	63802 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	2,460.36	2,460.36
612627	10/07/2011	MICHAEL H.FENCHEL		G	11-241-1151-000-000-0000	PRINCIPALS/ASSISTANTS	5,220.00	5,220.00
612628	10/07/2011	MICHIGAN ASSOCIATION OF		G	11-221-3220-295-000-0000	MICHALIK-11/9/11	139.00	139.00
612629	10/07/2011	MICHIGAN HEALTH OCCUPATIONS		G	11-221-3220-295-000-0000	DENSTAEDT-10/13/11	195.00	195.00
612630	10/07/2011	MICHIGAN PTA		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	500.00	500.00
612631	10/07/2011	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	798.43	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	592.67	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	1,872.10	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	3,341.82	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	3,007.59	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,169.22	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	1,082.51	11,864.34

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
612632	10/07/2011	MIELOCK ASSOCIATES INC		R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	755.63	755.63
612633	10/07/2011	MILLER, CANFIELD, PADDOCK & STONE	64134	C	G 11-231-3170-000-000-0000	LEGAL SERVICES	1,312.00	1,312.00
612634	10/07/2011	MOONLIGHT PRINTING	63211	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	38.00	38.00
612635	10/07/2011	MPS	63370	P	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	1,712.36	
			63370	C	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	1,005.27	2,717.63
612636	10/07/2011	MSVMA		S	72-431-0000-290-000-0019	SHS CHORAL FUND	330.00	330.00
612637	10/07/2011	NASCO	63972	C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	124.20	124.20
612638	10/07/2011	NEFF COMPANY		S	72-431-0000-280-000-0088	FHS WRESTLING	380.34	380.34
612639	10/07/2011	NEOPOST INC	64100	P	G 11-261-4121-326-000-0000	MAINTENANCE CONTRACT	306.00	306.00
612640	10/07/2011	NEWS-2-YOU	63821	C	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	645.00	645.00
612641	10/07/2011	OFFICE DEPOT	63263	P	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	65.97	
			63263	P	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	5.74	
			63263	P	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	5.74	
			63263	C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	110.55	
			63882	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	58.48	
			63711	C	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	125.99	372.47
612642	10/07/2011	J W PEPPER & SON INC	63258	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	67.50	67.50
612643	10/07/2011	PERMABOUND BOOKS	63673	C	S 72-431-0000-280-000-0031	FHS KITE & KEY	731.70	731.70
612644	10/07/2011	PETTY CASH		G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	70.42	70.42
612645	10/07/2011	PHIMCO SERVICES	63212	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	291.75	291.75
612646	10/07/2011	POCKET NURSE ENTERPRISES INC	63989	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	246.73	
			63989	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	6.50	
			63988	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	393.58	
			63964	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	488.45	1,135.26
612647	10/07/2011	PRECISION DATA PRODUCTS	63292	C	G 11-241-5910-111-000-0000	OFFICE SUPPLIES CLEV	161.97	161.97
612649	10/07/2011	PREFERRED MEALS	63899	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	485.04	
			63899	P	L 51-256-5610-108-000-0000	FOOD COST CASS	296.56	
			63899	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	424.88	
			63899	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	745.28	
			63899	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	1,050.26	
			63899	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	741.56	
			63899	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	728.14	
			63899	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	176.36	
			63899	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	52.04	
			63899	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	115.64	
			63899	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	60.16	
			63899	P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	235.06	
			63899	P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	105.77	5,216.75
612650	10/07/2011	PRESSTEK	63213	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	1,756.00	1,756.00
612651	10/07/2011	PRESTWICK HOUSE	63683	C	S 72-431-0000-270-000-0002	CHS AD COM	463.19	463.19

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
612652	10/07/2011	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	185.00	185.00
612653	10/07/2011	PROM NITE		S	72-431-0000-280-000-0031	FHS KITE & KEY	351.32	351.32
612654	10/07/2011	PROVIDENCE OCCUPATIONAL		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	112.00	112.00
612655	10/07/2011	QUADE DOUGLAS NEWTON		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	71.50	71.50
612656	10/07/2011	QUILL CORPORATION	63285 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	111.16	
			63264 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	498.98	610.14
612657	10/07/2011	REALLY GOOD STUFF	63974 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	94.71	94.71
612658	10/07/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0061	ALEXIS CHATEAU	95.61	95.61
612659	10/07/2011	REIMBURSEMENT/REFUND		L	52-474-7000-000-000-0000	AMBER ADAMS	18.70	18.70
612660	10/07/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	ANGELA DAVIS	45.00	45.00
612661	10/07/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	DENNIS DEAN	12.00	12.00
612662	10/07/2011	REIMBURSEMENT/REFUND		A	50-173-1000-290-000-0000	JEFFERY BIDOUL	150.00	150.00
612663	10/07/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0043	JESSICA MATHISON	50.00	50.00
612664	10/07/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	KATHRYN GOLL	50.00	50.00
612665	10/07/2011	REIMBURSEMENT/REFUND		G	11-113-5200-337-000-0000	KATHY COVERT	50.00	50.00
612666	10/07/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	PATRICIA DENTON	160.00	160.00
612667	10/07/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	ROBERT MCCUE	50.00	50.00
612668	10/07/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	SIAN DEMARAIS	62.00	62.00
612669	10/07/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	SUSAN NADERI	12.25	12.25
612670	10/07/2011	RONALD REINKE		A	51-293-5650-270-000-0000	SWIMMING-9/29/11	60.00	60.00
612671	10/07/2011	THE RIVERSIDE PUBLISHING COMPANY	64099 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	103.00	103.00
612672	10/07/2011	ROCHESTER 100 INC	63274 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	404.25	404.25
612673	10/07/2011	MICHAEL ROTTER		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	150.00	150.00
612674	10/07/2011	RUNYAN POTTERY SUPPLY	63699 C	S	72-431-0000-280-000-0003	FHS ART CLUB	1,100.52	1,100.52
612675	10/07/2011	SCHOLASTIC BOOK CLUBS, INC.	63439 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	164.68	164.68
612676	10/07/2011	SCHOLASTIC MAGAZINES	63268 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	1,252.90	1,252.90
612677	10/07/2011	SCI FLOOR COVERING, INC.	64103 C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	2,059.50	2,059.50
612678	10/07/2011	SCOTT ELECTRIC	63971 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	90.00	
			63888 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	25.60	115.60
612679	10/07/2011	SDE INC		F	11-390-3220-000-000-6310	WORKSHOP-11/16/11	199.00	199.00
612680	10/07/2011	SENSATIONAL STITCHES BY SHARON		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	168.00	168.00
612681	10/07/2011	SEQRIS GROUP	63934 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	3,099.16	3,099.16
612682	10/07/2011	SERVER SUPPLY.COM, INC.	63486 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	720.00	720.00
612683	10/07/2011	SOUTHGATE AUTOMOTIVE INC.	63779 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	70.56	70.56
612684	10/07/2011	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	305.00	
				S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	987.00	1,292.00
612685	10/07/2011	STATE OF MICHIGAN		G	11-261-7400-000-000-0000	OWEN WOOD	80.00	80.00
612686	10/07/2011	STATE WIRE TERMINAL INC.	63780 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	399.13	399.13
612687	10/07/2011	STERICYCLE INC	63338 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	146.23	146.23
612688	10/07/2011	FRANK TARASKIEWICZ		A	51-293-5650-280-000-0000	V BALL-9/8/11	70.00	70.00

Bills for Payment
October 17, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
612689	10/07/2011	TARGET BANK	63667 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	10.69	10.69
612690	10/07/2011	TEAM EXPRESS DISTRIBUTING, LLC	63915 C	S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	408.00	408.00
612691	10/07/2011	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	232.00	232.00
612692	10/07/2011	TEMPERATURE SERVICES INC	63648 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	2,649.34	
			63648 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	2,649.33	
			63648 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	2,649.33	7,948.00
612693	10/07/2011	TIME FOR KIDS	63901 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	483.00	483.00
612694	10/07/2011	TOTAL VENDING & COFFEE SERVICE		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	99.95	99.95
612695	10/07/2011	TREPCO SALES COMPANY		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	364.52	364.52
612696	10/07/2011	TRI-COUNTY INTERNATIONAL TRUCKS INC	63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	15.00	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	27.60	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	146.66	189.26
612697	10/07/2011	UNITY SCHOOL BUS PARTS INC	63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	361.80	361.80
612698	10/07/2011	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,275.70	1,275.70
612699	10/07/2011	VSC INCORPORATED	63998 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	499.00	499.00
612700	10/07/2011	JOHN WALTON		A	51-293-5650-280-000-0000	V BALL-9/8/11	70.00	70.00
612701	10/07/2011	WAYNE COUNTY ASSOCIATION OF		G	11-221-7400-344-000-0000	CAROL CARIGNAN	25.00	25.00
612702	10/07/2011	WAYNE RESA		C	21-221-3220-349-000-0000	CONFERENCES	100.00	
				C	21-221-3220-349-000-0000	CONFERENCES	75.00	175.00
612703	10/07/2011	CLAIRE WITTBACHT		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	71.50	71.50
612704	10/07/2011	WOLVERINE SPORTS SUPPLY	63902 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	404.55	404.55
612705	10/07/2011	WOLVERINE TRUCK SALES INC	63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.20	28.20
612706	10/07/2011	WRIGHT GROUP/MCGRAW-HILL	63323 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	78.75	78.75
612707	10/07/2011	XPEDX PAPER & GRAPHICS	63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	38.00	
			63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	250.56	288.56
612708	10/07/2011	NEW ENGLAND FINANCIAL		G	11-232-2110-000-000-0000	R.LIEPA-LIFE PREMIUM	2,496.00	2,496.00

Register Total

6,898,234.73

Internal Revenue	9/16/2011	Federal	\$	871,884.00
Internal Revenue	9/19/2011	Federal	\$	164.20
Internal Revenue	9/30/2011	Federal	\$	940,542.61
Internal Revenue	10/5/2011	Federal	\$	282.07
State of Michigan	9/16/2011	State of Michigan	\$	128,408.02
State of Michigan	9/19/2011	State of Michigan	\$	52.02
State of Michigan	9/30/2011	State of Michigan	\$	139,977.53
State of Michigan	10/5/2011	State of Michigan	\$	47.03
Blue Cross Blue Shield	9/16/2011	Health Ins.	\$	395,065.00

