

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
609417	01/04/2012	PLYMOUTH ATHLETIC DEPARTMENT		A	51-293-5650-280-000-0000	CHECK # 609417 VOIDED	(160.00)	(160.00)
612701	12/05/2011	WAYNE COUNTY ASSOCIATION OF		G	11-221-7400-344-000-0000	CHECK # 612701 VOIDED	(25.00)	(25.00)
613728	01/04/2012	LIBRARY REPRODUCTION SERVICE	63603	C	21-122-5100-347-000-0000	CHECK # 613728 VOIDED	(2,697.00)	(2,697.00)
613868	01/04/2012	WOLVERINE SUPPLY INC	64384	P	G 11-261-4110-301-000-0000	CHECK # 613868 VOIDED	(175.58)	(175.58)
613893	12/02/2011	1ST AYD CORPORATION	63752	P	G 11-271-5710-000-000-0000	OIL/GREASE	1,010.34	1,010.34
613894	12/02/2011	A LAND CONSTRUCTION INC	63807	C	R 41-261-6210-174-000-0000	BUILDING REPAIRS ROO	1,675.00	1,675.00
613895	12/02/2011	ACT, INCORPORATED		G	11-127-5100-290-000-5160	TEACHING SUPPLIES STEVENSON	775.00	
				G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	11.25	786.25
613896	12/02/2011	AIS CONSTRUCTION EQUIPMENT		G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	543.43	
				G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	1,014.70	1,558.13
613897	12/02/2011	ALL TYPE TRUCK & TRAILER	63733	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	3,221.89	3,221.89
613898	12/02/2011	ALLEN ELECTRIC SUPPLY COMPANY	64373	P	G 11-261-4110-301-000-0000	BUILDING REPAIR CENT	214.82	214.82
613899	12/02/2011	DEBORAH D AMATO OR DANCE FITNESS		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,281.28	1,281.28
613900	12/02/2011	APPLE COMPUTER INC	64438	C	F 11-125-5100-111-000-6010	TEACHING SUPPLIES CL	2,495.00	
			64438	P	F 11-125-5100-111-000-6010	TEACHING SUPPLIES CL	195.00	2,690.00
613901	12/02/2011	ARMSTRONG TOOL & SUPPLY	64065	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	65.63	65.63
613905	12/02/2011	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	147.47	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	147.42	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	265.46	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	147.42	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	73.82	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	147.99	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	147.42	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	149.23	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	147.42	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	147.42	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	184.27	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	63.96	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	147.42	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	147.42	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	147.42	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	147.47	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	147.42	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	147.42	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	294.84	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	147.74	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	346.22	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	147.42	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	147.42	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	110.58	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	147.42	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	147.42	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	147.42	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	239.43	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	335.47	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	221.16	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	147.42	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	372.25	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE/PRI	2,733.25	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,247.69	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	79.90	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	147.42	9,814.34
613906	12/02/2011	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	598.70	598.70
613907	12/02/2011	ATRIUM CAFE I		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	180.00	180.00
613908	12/02/2011	GEORGE W AUCH COMPANY	63175 P	R	41-261-6210-105-000-0000	BUILDING REPAIRS BUCHANAN	5,388.70	
			63174 P	R	41-261-6210-108-000-0000	BUILDING REPAIRS CASS	51,700.40	57,089.10
613909	12/02/2011	B & F AUTO SUPPLY INC	63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.70	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	146.23	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.61	266.54
613910	12/02/2011	B & L FRAME AND AXLE	63740 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	906.48	906.48
613911	12/02/2011	BARNES & NOBLE BOOKSELLER	64088 C	G	11-221-5970-132-000-9111	INSERVICE SUPPLIES HAYES	260.25	260.25
613912	12/02/2011	BIG APPLE BAGEL	64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	152.75	
			64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	194.68	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	194.68	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	155.74	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	112.50	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	69.90	880.25
613913	12/02/2011	DICK BLICK	64432 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	106.06	106.06
613914	12/02/2011	PATRICK G. BRACCO		A	51-293-5650-280-000-0000	HOCKEY-11/9/11	67.00	
				A	51-293-5650-280-000-0000	HOCKEY 11/18/11	67.00	134.00
613915	12/02/2011	BILL BROWN FORD INC	63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	858.32	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	102.77	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	323.00	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	247.46	1,531.55
613916	12/02/2011	CAAVO-CAPITAL AREA ASSOCIATION OF		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	70.00	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	70.00	140.00
613917	12/02/2011	CANDACE R. LEE		F	11-221-3120-000-000-6310	INSERVICE CONSULTANTS	500.00	500.00
613918	12/02/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	44,900.00	44,900.00
613919	12/02/2011	CERTIFIED ALIGN & SUSPENSION INC	63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	109.21	109.21
613920	12/02/2011	CES REFUNDS		G	10-193-2000-000-000-0000	ANGELA CAMERON	291.95	291.95
613921	12/02/2011	CLEANMASTER SUPPLY & EQUIP CO	64332 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	22.00	22.00
613922	12/02/2011	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	189.25	
			63924 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	139.50	
			63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	273.79	
			63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	291.45	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	218.79	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	388.33	
			63924 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	276.65	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	764.41	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	364.16	2,906.33
613923	12/02/2011	CONSUMERS ENERGY		G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	427.87	427.87
613924	12/02/2011	CORRIGAN OIL COMPANY	63748 P	G	11-271-5713-000-000-0000	DIESEL	33,999.90	33,999.90
613925	12/02/2011	CRAIN'S DETROIT BUSINESS		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	29.50	29.50
613926	12/02/2011	CUMMINS-ALLISON CORPORATION		L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	298.00	298.00
613927	12/02/2011	D & H DISTRIBUTING	64465 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	211.20	211.20
613932	12/02/2011	DAIRY ENTERPRISES INC.	64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	54.00	
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	74.69	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	43.20	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	63.89	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	42.29	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	106.17	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	63.89	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	63.89	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	170.97	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	138.57	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	73.77	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	73.77	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	63.89	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	95.37	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	42.29	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	73.77	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	43.20	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	74.69	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	74.69	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	116.06	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	74.69	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	74.69	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	43.20	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	85.49	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	128.69	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	214.17	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	171.89	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	107.09	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	74.69	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	287.03	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	195.07	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	254.17	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	224.06	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	344.44	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	108.67	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	194.15	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	83.66	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	116.06	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	32.40	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	74.69	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	90.86	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	13.67	4,546.59
613933	12/02/2011	DATA IMAGE SYSTEMS INC	64391 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	1,630.00	
			64341 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	1,138.00	2,768.00
613934	12/02/2011	DAVES ENGINE & MOWER	64102 C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	2,552.98	2,552.98
613935	12/02/2011	DEAF & HEARING IMPAIRED SERVICE INC	C		21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,016.00	
			C		21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,305.00	
			C		21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	
			C		21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	
			C		21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
			C		21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	
			C		21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
			C		21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	655.00	6,166.00
613936	12/02/2011	DEMCO INCORPORATED	64466 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	265.50	265.50
613937	12/02/2011	MARC DESROSIERS	A		51-293-5650-270-000-0000	HOCKEY 11/23/11	67.00	67.00
613938	12/02/2011	DEW-EL CORPORATION	64228 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	3,785.88	3,785.88
613939	12/02/2011	DISCOUNT LABELS	63200 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	17.20	17.20
613940	12/02/2011	H DOMINE ENTERPRISES INC	63757 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	382.20	382.20
613941	12/02/2011	PIPIN HOT PIZZA INC.	63955 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	373.75	
			63955 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	241.50	
			63955 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	178.25	
			63955 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	86.25	879.75
613942	12/02/2011	DONATIONS	S		72-431-0000-270-000-0043	ALZHEIMERS ASSOCIATION	50.00	50.00
613943	12/02/2011	DONATIONS	S		72-431-0000-270-000-0043	CHURCHILL ATHLETIC PATRON	50.00	50.00
613944	12/02/2011	DONATIONS	S		72-431-0000-270-000-0043	KIYA KODA HUMANESOC.	50.00	50.00
613945	12/02/2011	DOWNRIVER REFRIGERATION	64367 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	24.00	
			64367 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	24.98	
			64452 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	43.40	92.38
613946	12/02/2011	DTE ENERGY COMPANY	G		11-261-3820-108-000-0000	ELECTRICITY CASS	1,886.13	
			G		11-261-3820-110-000-0000	ELECTRICITY CLAY	1,546.52	
			G		11-261-3820-135-000-0000	ELECTRICITY HOOVER	881.44	
			G		11-261-3820-184-000-0000	ELECTRICITY TAYLOR	1,814.56	
			G		11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,814.56	7,943.21
613947	12/02/2011	ENVIRONMENTAL LASER TECH INC	G		11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	60.40	
			64437 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	176.00	236.40
613948	12/02/2011	EVERBIND BOOKS	63353 P	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	210.92	210.92
613949	12/02/2011	MICHAEL H.FENCHEL	G		11-283-3140-000-000-0000	CONTRACTED SERVICES	3,190.00	3,190.00
613950	12/02/2011	FOR BOYS LLC	63956 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	120.75	
			63956 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	201.25	
			63956 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	126.50	
			63956 P	L	51-256-5610-220-000-0000	FOOD COST FROST	172.50	
			63956 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	126.50	
			63956 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	281.75	
			63956 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	281.75	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
613951	12/02/2011	FRANKLIN COVEY CLIENT SALES, INC.	63956 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	138.00	1,449.00
				F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	3,807.11	
				F	11-221-3120-117-000-6010	CONTRACT PROF DEVELOPMENT	2,913.49	
				F	11-221-3120-117-000-6010	CONTRACT PROF DEVELOPMENT	2,853.23	
				F	11-221-5100-117-000-6010	TEACHING TITLE I COOPER	836.78	
613952	12/02/2011	GLOBAL OFFICE SOLUTIONS		F	11-221-5100-117-000-6010	TEACHING TITLE I COOPER	547.24	10,957.85
			64443 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	124.68	
			63232 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	102.27	
			63219 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	311.25	
			63252 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	237.05	
			63237 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	141.26	
613955	12/02/2011	GORDON FOOD SERVICE, INC.	63709 P	S	72-431-0000-280-000-0026	FHS GUIDANCE	305.32	1,221.83
			63670 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	38.96	
			63670 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	52.91	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	(237.72)	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	57.20	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	(16.80)	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	2,528.47	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	(59.43)	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	(67.20)	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	10.89	
			63959 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	363.53	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	855.72	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	777.06	
			63958 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	(40.14)	
			63959 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	(2.75)	
			63959 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	(38.98)	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	435.92	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	30.22	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	133.56	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	188.32	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	39.72	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	1,104.46	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	41.92	
63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	69.02				
63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	202.66				
63803 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	182.12				
63803 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	(121.36)				
613956	12/02/2011	W W GRAINGER INC	63563 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	149.23	6,528.28
			63563 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	256.25	
			63563 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	45.28	
613957	12/02/2011	GRAYBAR ELECTRIC CO INC	64368 P	G	11-261-4110-111-000-0000	BUILDING REPAIR CLEV	18.44	450.76
			64368 P	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	57.24	
			64368 P	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBS	71.23	
			64368 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	282.57	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	154.09	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	51.48	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	88.91	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	22.29	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	22.38	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	31.90	800.53
613958	12/02/2011	GREAT LAKES SCRIP CENTER LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	5,280.89	5,280.89
613959	12/02/2011	GREAT LAKES TROPHIES & ENGRAVING		S	72-431-0000-280-000-0083	FHS FOOTBALL	583.10	583.10
613960	12/02/2011	GREAT LAKES TRUCK & TRAILER	63756 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	180.88	180.88
613961	12/02/2011	GREGORY W. HAMES		A	51-293-5650-280-000-0000	HOCKEY-11/18/11	67.00	67.00
613962	12/02/2011	HOEKSTRA TRANSPORTATION INC	63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	712.50	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.43	724.93
613963	12/02/2011	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	681.00	681.00
613964	12/02/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	322.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,610.00	1,932.00
613965	12/02/2011	JANCO DISTRIBUTORS		S	72-431-0000-280-000-0031	FHS KITE & KEY	228.38	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	783.77	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	695.91	1,708.06
613966	12/02/2011	EDWIN J LADUKE		G	12-450-9000-000-000-0000	457 Distribution	5,850.00	5,850.00
613967	12/02/2011	LAKELAND HIGH SCHOOL		A	51-293-5650-290-000-0000	SOFTBALL INVITE 5/5/12	215.00	215.00
613968	12/02/2011	KENNETH MICHAEL LANDIS		A	51-293-5650-280-000-0000	HOCKEY-11/9/11	67.00	67.00
613969	12/02/2011	LAWSON PRODUCTS INC	63761 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	63.67	63.67
613970	12/02/2011	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	195.00	195.00
613971	12/02/2011	LINGUI SYSTEMS INC	64301 C	F	11-125-5100-309-000-6842	TITLE III IMMIGRANT-	39.95	39.95
613972	12/02/2011	LIVONIA ITALIAN BAKERY	63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	168.00	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	300.00	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	277.50	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	315.00	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	360.00	1,420.50
613973	12/02/2011	LIVONIA POSTMASTER		G	11-229-3430-315-000-0000	MAILING ENRICHMENT	7,443.20	7,443.20
613974	12/02/2011	LIVONIA TROPHY & SCREENPRINTING		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	150.00	
				S	72-431-0000-280-000-0086	FHS POMPON	10.50	
				S	72-431-0000-280-000-0087	FHS VOLLEYBALL	31.50	
				S	72-431-0000-280-000-0091	FHS BOYS CROSS COUNTRY	40.40	
				S	72-431-0000-280-000-0095	FHS BOYS TENNIS	10.50	
				S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	50.50	
				S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	10.50	
				S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	63.00	366.90
613975	12/02/2011	CITY OF LIVONIA		G	11-219-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	177.36	
				G	11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	214.52	
				A	51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	1,033.43	
				A	51-293-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	557.74	1,983.05
613976	12/02/2011	CITY OF LIVONIA	63710 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
613978	12/02/2011	CITY OF LIVONIA		G	11-261-3830-105-000-0000	WATER BUCHANAN	1,100.69	
				G	11-261-3830-108-000-0000	WATER CASS	857.04	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3830-110-000-0000	WATER CLAY	1,478.13	
				G	11-261-3830-135-000-0000	WATER HOOVER	949.36	
				G	11-261-3830-141-000-0000	WATER JACKSON	1,099.70	
				G	11-261-3830-150-000-0000	WATER KENNEDY	695.35	
				G	11-261-3830-167-000-0000	WATER PERRINVILLE	882.96	
				G	11-261-3830-171-000-0000	WATER RANDOLPH	570.93	
				G	11-261-3830-172-000-0000	WATER RILEY	1,893.84	
				G	11-261-3830-174-000-0000	WATER ROOSEVELT	945.17	
				G	11-261-3830-220-000-0000	WATER FROST	1,530.42	
				G	11-261-3830-225-000-0000	WATER HOLMES	1,349.52	
				G	11-261-3830-301-000-0000	WATER C OFFICE/5200	876.79	
				G	11-261-3830-301-000-0000	WATER C OFFICE/5100	869.30	
				G	11-261-3830-301-000-0000	WATER C OFFICE/5000	251.10	15,350.30
613979	12/02/2011	LOWE'S - LAR	63344 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	35.32	35.32
613980	12/02/2011	ROBERT JAMES MAKOSKI, II		A	51-293-5650-270-000-0000	HOCKEY-11/23/11	57.00	57.00
613981	12/02/2011	MASSP		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	540.00	540.00
613982	12/02/2011	CHRIS MAX		A	51-293-5650-270-000-0000	HOCKEY-11/23/11	67.00	67.00
613983	12/02/2011	NATHAN MCCAUGHTRY		F	11-221-3120-000-000-8440	CONSULTANTS-WORKSHOPS	10,000.00	10,000.00
613984	12/02/2011	MCGRAW-HILL COMPANIES	64305 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,089.96	1,089.96
613985	12/02/2011	MG MACHINE SERVICE	63210 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	141.65	141.65
613986	12/02/2011	MICHIGAN ASSOCIATION OF SCHOOL		G	11-231-3220-000-000-0000	D LAURA-ID# 125230	180.00	180.00
613987	12/02/2011	MICHIGAN BUS PARTS	63767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	536.05	536.05
613988	12/02/2011	MICHIGAN CAT	63768 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	347.46	347.46
613989	12/02/2011	MICHIGAN DECA		S	72-431-0000-280-000-0031	FHS KITE & KEY	835.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	522.00	1,357.00
613990	12/02/2011	STATE OF MICHIGAN		G	11-261-4110-147-000-0000	BUILDING REPAIR JOHNSON	420.00	
				G	11-261-4110-225-000-0000	BUILDING REPAIR HOLMES	540.00	
				G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	420.00	1,380.00
613991	12/02/2011	MID-5 AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(68.00)	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	8.34	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.05	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	239.34	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	608.07	854.80
613992	12/02/2011	MT BRIGHTON		S	72-431-0000-290-000-0082	SHS SKI CLUB	1,500.00	1,500.00
613993	12/02/2011	NASCO	64266 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	85.00	85.00
613994	12/02/2011	NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	159.41	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,244.45	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	215.51	1,619.37
613995	12/02/2011	OBSERVER & ECCENTRIC	64526 C	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	79.64	79.64
613996	12/02/2011	OFFICE DEPOT	64303 C	F	11-225-5100-339-000-6842	TITLE III IMMIGRANT-	749.70	749.70
613997	12/02/2011	OLYMPIA RADIATOR SERVICE INC	63773 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	80.00	80.00
613998	12/02/2011	PAPER EXPRESS	63217 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	2,977.50	2,977.50
613999	12/02/2011	PARS ICE CREAM CO		S	72-431-0000-280-000-0031	FHS KITE & KEY	98.75	98.75
614000	12/02/2011	J W PEPPER & SON INC		S	72-431-0000-280-000-0007	FHS BAND	91.29	
				S	72-431-0000-280-000-0007	FHS BAND	55.99	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
614001	12/02/2011	PETTY CASH		S	72-431-0000-280-000-0007	FHS BAND	19.90	167.18
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	7.50	
				S	72-431-0000-280-000-0014	FHS COFFEE FUND	41.76	
				S	72-431-0000-280-000-0018	FHS CUSTODIAL	4.99	
				S	72-431-0000-280-000-0026	FHS GUIDANCE	5.59	
614002	12/02/2011	PETTY CASH		S	72-431-0000-280-000-0038	FHS NECESSITIES	172.94	232.78
				F	11-111-5100-000-000-9243	TEACHING SUPPLIES ELEMENTARY	20.18	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	86.29	
				G	11-232-7920-000-000-9250	STRATEGIC PLANNING	13.98	
				G	11-282-3220-000-000-0000	CONFERENCES	10.00	
614003	12/02/2011	PETTY CASH		G	11-282-5910-303-000-0000	OFFICE SUPPLIES	141.32	271.77
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	29.90	
				S	72-431-0000-290-000-0048	SHS GOLF	36.21	
				S	72-431-0000-290-000-0057	SHS L.E.A. CONCESSIONS	84.73	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	101.00	
614004	12/02/2011	PIONEER VALLEY EDUCATIONAL PRESS	64339 C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	89.84	367.67
				S	72-431-0000-290-000-0124	SHS FOODS - SKILL CENTER	25.99	
				F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	275.00	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	281.47	
				G	10-193-2000-000-000-0000	ANDREA BRUCE	30.00	
614005	12/02/2011	PLYMOUTH RUBBER & TRANSMISSION	63774 P	G	11-119-3210-385-000-0000	ELIZABETH WALLACE	37.64	37.64
614006	12/02/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	PATRICK DAWSON	32.00	32.00
614007	12/02/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	RANEE HARTWICK	119.00	119.00
614008	12/02/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0009	CHS CAPA	682.00	682.00
614009	12/02/2011	REIMBURSEMENT/REFUND		G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	29.35	
614010	12/02/2011	GREG REUTER		M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	55.75	
614011	12/02/2011	ROBINSON WELDING SUPPLY INC.	63775 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	19.25	104.35
614012	12/02/2011	SADDLEBACK EDUCATIONAL INC	64316 C	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	131.04	131.04
614013	12/02/2011	MARIE C. SAZY		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	90.00	90.00
614014	12/02/2011	ANDREA K. SCHMIDT		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	150.00	150.00
614015	12/02/2011	SCHOOL SPECIALTY INC	64121 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	67.98	67.98
614016	12/02/2011	SCHOOL SPECIALTY INC	63276 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	197.50	197.50
614017	12/02/2011	SCHOOL SPECIALTY INC	63409 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	164.51	164.51
614018	12/02/2011	SDE INC		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	219.00	219.00
614019	12/02/2011	SERVER SUPPLY.COM, INC.	64328 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	160.00	
614020	12/02/2011	SHAR PRODUCTS COMPANY		G	11-285-6450-000-000-0000	EQUIPMENT REPLACEMEN	1,420.00	1,580.00
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	791.82	
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	318.12	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.78	
				S	72-431-0000-280-000-0087	FHS VOLLEYBALL	1,335.60	
614021	12/02/2011	SOUND ENGINEERING INC	64353 C	S	72-431-0000-290-000-0037	SHS FOOTBALL	1,526.40	
614022	12/02/2011	SOUTHGATE AUTOMOTIVE INC.	63779 P	S	72-431-0000-290-000-0046	SHS VOLLEYBALL BANQ.	534.24	3,396.24
614023	12/02/2011	ST MARY'S CULTURAL CENTER		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	435.22	
614024	12/02/2011	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	312.93	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	191.10	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	167.76	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	148.21	
				S	72-431-0000-280-000-0088	FHS WRESTLING	496.00	
				S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	569.85	2,321.07
614025	12/02/2011	TRI-COUNTY INTERNATIONAL TRUCKS INC	63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	309.75	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.79	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.87	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.87	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	604.90	
			63783	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(494.00)	629.18
614026	12/02/2011	TYSON FOODS, INC.	64518	P	L 51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	2,282.54	2,282.54
614027	12/02/2011	UNITED STATES TREASURY		G	11-259-7600-000-000-0000	3/31/11-941	59.83	59.83
614028	12/02/2011	UNITY SCHOOL BUS PARTS INC	63787	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,021.96	
			63787	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.49	
			63787	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.50	
			63787	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	135.61	
			63787	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.76	1,315.32
614029	12/02/2011	UNIVERSITY OF MICHIGAN - DEARBORN	64534	C	G 11-410-3700-000-000-0000	TRANSFERS TO OTHER D	3,393.76	3,393.76
614030	12/02/2011	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	281.33	281.33
614031	12/02/2011	WALL STREET JOURNAL		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	99.00	99.00
614032	12/02/2011	WAYNE COUNTY DEPARTMENT OF		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	3,230.00	3,230.00
614033	12/02/2011	WAYNE RESA		F	11-221-3220-000-000-8017	T MISKINIS/#3761	10.00	10.00
614034	12/02/2011	WAYNE-WESTLAND COMMUNITY SCHOOLS		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	7,250.00	7,250.00
614035	12/02/2011	WELLER AUTO & TRUCK	63789	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	543.60	543.60
614036	12/02/2011	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	1,143.66	
				G	11-261-3830-132-000-0000	WATER HAYES	883.33	
				G	11-261-3830-147-000-0000	WATER JOHNSON	1,872.51	
				G	11-261-3830-166-000-0000	WATER NANKIN MILLS	2,020.75	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	1,928.58	7,848.83
614037	12/02/2011	WALLACE WHITFIELD		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	400.00	400.00
614038	12/02/2011	WOLVERINE SPORTING GOODS		S	72-431-0000-280-000-0082	FHS CHEERLEADING	264.00	264.00
614039	12/02/2011	WOLVERINE SUPPLY INC	63642	P	M 21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	249.72	249.72
614040	12/02/2011	ZOO-PHONICS	64347	C	F 11-125-5100-123-000-6010	TEACHING SUPPLIES GA	54.95	54.95
614041	12/09/2011	ARBOR SCIENTIFIC	64212	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	1,125.00	1,125.00
614042	12/09/2011	DOWN RIVER MENTAL HEALTH SERVICES, P.C.		G	11-221-7400-344-000-0000	PROFESSIONAL DUES PERSONNEL	156.23	156.23
614043	12/09/2011	AGILE SPORTS TECHNOLOGIES		S	72-431-0000-280-000-0083	FHS FOOTBALL	800.00	800.00
614044	12/09/2011	ALLIE BROTHERS INC	63950	P	G 11-219-2910-000-000-0000	UNIFORM ALLOWANCE	252.50	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	199.10	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	17.05	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	23.05	
			63978	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	119.45	
			63980	P	C 21-122-2910-348-000-0000	UNIFORM ALLOWANCE	77.95	689.10
614045	12/09/2011	AMERICAN MATHEMATICS		S	72-431-0000-270-000-0027	CHS GUIDANCE	184.00	184.00
614046	12/09/2011	AMSCO SCHOOL PUBLICATIONS INC	64509	C	G 11-137-5200-000-000-0000	TEXTBOOKS ENRICHMENT	50.48	50.48
614047	12/09/2011	ANACONDA SPORTS	63946	P	S 72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	59.16	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
614048	12/09/2011	ANN ARBOR ROOFING COMPANY INC	63946 C	S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	141.55	200.71
			64576 P	R	41-261-6200-110-000-0000	BUILDING REPAIRS CLA	219.00	
			64576 P	R	41-261-6210-171-000-0000	BUILDING REPAIRS RAN	289.00	
			64576 P	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOL	475.00	
			64576 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	387.00	
			64576 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	33.00	
614049	12/09/2011	APAC PAPER & PACKAGING CORP	64576 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	294.00	1,697.00
			64186 C	G	12-170-0000-000-000-0000	INVENTORY	5,080.32	5,080.32
614050	12/09/2011	APPERSON	64464 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	317.73	317.73
614051	12/09/2011	APPERSON PRINT MANAGEMENT SERV.	64352 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	145.42	145.42
614052	12/09/2011	APPLE COMPUTER	64479 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	899.97	899.97
614053	12/09/2011	ARMSTRONG TOOL & SUPPLY	64065 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	349.25	384.63
			63503 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	35.38	
614054	12/09/2011	ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION	64471 P	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CA	75.59	75.59
614055	12/09/2011	ATHLETIC UNIFORM LETTERING CO.	64471 P	S	72-431-0000-290-000-0066	SHS PANTOMINE	864.00	1,563.84
			64471 P	S	72-431-0000-290-000-0066	SHS PANTOMINE	699.84	
614056	12/09/2011	B & F AUTO SUPPLY INC	63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	78.90	49.74
			63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	(29.16)	
614057	12/09/2011	BRANDON ALAN BAETENS		A	51-293-5650-270-000-0000	HOCKEY 12/7/11	67.00	67.00
614058	12/09/2011	BARNES & NOBLE BOOKSELLER	63233 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	274.50	274.50
614059	12/09/2011	BARNES & NOBLE, INC.	63838 P	F	11-212-5910-000-000-3740	OFFICE SUPPLIES	60.63	60.63
614060	12/09/2011	BATTLE CREEK SCIENCE KITS	63330 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	4,093.44	4,093.44
614061	12/09/2011	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-270-000-0039	CHS POM POM CLUB	606.00	606.00
614062	12/09/2011	BLT SPORTSWEAR & APPAREL		S	72-431-0000-290-000-0104	SHS JAPANESE CLUB	60.00	60.00
614063	12/09/2011	BLUELINE PROTECTION SERVICES, LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	30,735.00	85,680.00
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	24,645.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	30,300.00	
614064	12/09/2011	PATRICK G. BRACCO		A	51-293-5650-280-000-0000	HOCKEY-11/30/11	67.00	67.00
614065	12/09/2011	BUSCH'S MARKET PLACE	63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	24.40	231.32
			63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	18.39	
			63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	58.71	
			63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	129.82	
			63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	150.00	
614066	12/09/2011	CANTON HIGH SCHOOL		A	51-293-5650-290-000-0000	WRESTLING INVITE 1/7	150.00	150.00
614067	12/09/2011	CAROLINA BIOLOGICAL SUPPLY CO	64013 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	183.57	336.94
			64013 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	9.74	
			64013 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	143.63	
614068	12/09/2011	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
614069	12/09/2011	CCMSI	64592 C	H	71-490-8900-730-000-0000	CLAIMS W/C	8,766.60	8,766.60
614070	12/09/2011	CENTER FOR EXCELLENCE IN EDUCATION		S	72-431-0000-270-000-0027	CHS GUIDANCE	75.00	75.00
614071	12/09/2011	CGLIC		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	173,612.94	173,612.94
614072	12/09/2011	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	3,364.00	7,890.00
				G	11-231-3170-000-000-0000	LEGAL SERVICES	69.00	
				R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	4,457.00	
				G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	344.38	
614073	12/09/2011	CLASSROOM PRODUCTS WAREHOUSE	64311 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	344.38	424.36
			64311 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	79.98	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
614074	12/09/2011	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	279.00	
			63924 P	L	51-256-5610-220-000-0000	FOOD COST FROST	687.78	
			63924 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	188.40	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	826.81	1,981.99
614075	12/09/2011	COCHRANE SUPPLY & ENGINEERING INC	63539 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	295.50	295.50
614076	12/09/2011	CONSTRUCTIVE PLAYTHINGS	64196 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	1,272.17	1,272.17
614077	12/09/2011	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	40.00	40.00
614078	12/09/2011	COSTCO		G	11-282-5910-303-000-0000	OFFICE SUPPLIES	50.00	50.00
614079	12/09/2011	NATHAN COSTELLO		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	37.00	37.00
614080	12/09/2011	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	668.25	668.25
614081	12/09/2011	CRUCIAL TECHNOLOGY	64445 C	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CA	29.95	29.95
614082	12/09/2011	CTS COMPANIES	63569 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	395.00	395.00
614083	12/09/2011	CURRENT ELECTRIC MOTOR SUPPLY	64579 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	1,820.00	
			64579 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	324.00	2,144.00
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	64.80	
614087	12/09/2011	DAIRY ENTERPRISES INC.	64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	53.09	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	170.06	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	138.57	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	192.57	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	148.46	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	32.40	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	116.97	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	107.09	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	74.69	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	170.06	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	96.29	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	85.49	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	126.86	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	138.57	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	202.46	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	85.49	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	64.80	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	74.69	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	214.17	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	212.65	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	238.27	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	333.38	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	415.71	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	107.09	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	128.69	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	94.46	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	84.57	
64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	54.00				
64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	74.69				
64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	90.86	4,191.95			

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
614088	12/09/2011	DATA IMAGE SYSTEMS INC	64510 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	163.00	163.00
614089	12/09/2011	DAVE'S CONTRACTING, INC.	64578 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	2,965.00	2,965.00
614090	12/09/2011	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	578.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,305.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	220.00	
				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	290.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	290.00	4,858.00
614091	12/09/2011	DECA INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	986.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	17.00	1,003.00
614092	12/09/2011	DELTA SUPPLY CO	63546 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	182.48	182.48
614093	12/09/2011	DELWOOD SUPPLY	63547 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	482.56	
			63547 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	24.51	507.07
614094	12/09/2011	DEMCO INCORPORATED	64178 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	212.40	212.40
614095	12/09/2011	DIGITAL AGE TECHNOLOGIES, INC.	64442 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	158.00	158.00
614096	12/09/2011	DISCOUNT SCHOOL SUPPLY	64487 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	43.17	
			64487 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	2,452.75	2,495.92
614097	12/09/2011	MARIA DISMONDY, INC.		F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	138.60	138.60
614098	12/09/2011	DONATIONS		S	72-431-0000-290-000-0110	INVISIBLE CHILDREN	2,523.00	2,523.00
614099	12/09/2011	DTE ENERGY	63419 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	882.73	882.73
614100	12/09/2011	MARK W. EDMAN		A	51-293-5650-280-000-0000	HOCKEY-12/2/11	57.00	57.00
614101	12/09/2011	ENVIRONMENTAL LASER TECH INC	64499 C	G	11-119-5100-260-000-0000	TEACHING SUPPLIES SU	88.00	
			64495 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	138.00	
			64551 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	73.25	
			63239 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	179.99	
			64476 C	C	21-241-5910-346-000-0000	OFFICE SUPPLIES	234.00	
			64499 C	G	11-119-5100-260-000-0000	CHECK # 614101 VOIDED	(88.00)	
			64495 C	G	11-119-5100-385-000-0000	CHECK # 614101 VOIDED	(138.00)	
			64551 C	G	11-127-5100-295-000-0000	CHECK # 614101 VOIDED	(73.25)	
			63239 P	G	11-252-5910-000-000-0000	CHECK # 614101 VOIDED	(179.99)	
			64476 C	C	21-241-5910-346-000-0000	CHECK # 614101 VOIDED	(234.00)	0.00
614102	12/09/2011	ENVIRONMENTAL SUPPORT SERVICES	63606 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	757.50	757.50
614103	12/09/2011	EVERLAST CLIMBING INDUSTRIES	64382 C	F	11-221-6410-000-000-8440	NEW EQUIPMENT	1,977.00	1,977.00
614104	12/09/2011	EXFIL	63676 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	110.80	
			63676 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	45.78	156.58
614105	12/09/2011	FEDS LAWN & SNOW INC		G	11-261-4180-355-000-0000	GROUNDS SERVICES	30.00	30.00
614106	12/09/2011	MICHAEL H.FENCHEL		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	2,900.00	2,900.00
614107	12/09/2011	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	49.50	49.50
614110	12/09/2011	GLOBAL OFFICE SOLUTIONS	63221 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	81.17	
			63979 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	190.81	
			64049 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	139.02	
			64049 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	66.96	
			63317 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	434.53	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			63317 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	(58.98)	
			63317 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	322.25	
			63271 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	253.26	
			63232 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	34.95	
			63245 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	215.20	
			63278 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	34.20	
			63692 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	36.30	
			63930 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	78.04	
			63930 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	95.12	
			64548 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	67.50	
			64548 P	G	11-226-5910-309-000-0000	OFFICE SUPPLIES ELEM	67.50	
			64548 P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	67.50	
			63658 P	G	11-226-5910-341-000-0000	OFFICE SUPPLIES INST	16.00	
			63658 P	G	11-226-5910-341-000-0000	OFFICE SUPPLIES INST	61.48	
			63511 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	114.79	
			64548 P	G	11-241-5910-355-000-0000	OFFICE SUPPLIES DIST	67.50	
			63390 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	78.12	
			63855 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	245.90	
			63855 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	86.98	2,796.10
614113	12/09/2011	GORDON FOOD SERVICE, INC.	63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	16.34	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	12.85	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	1,802.76	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	171.85	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	238.18	
			63959 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	475.46	
			63959 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	507.49	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	815.37	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	762.47	
			63958 P	L	51-256-5610-220-000-0000	FOOD COST FROST	704.86	
			63958 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	525.90	
			63959 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	178.25	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	548.10	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	782.90	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,252.34	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,421.86	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,291.28	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	1,059.97	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	34.94	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	987.98	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	769.49	
			63803 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	621.92	
			63958 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FR	71.24	
			63957 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FR	10.00	
			S		72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	34.47	15,098.27
614114	12/09/2011	GREAT LAKES SCRIP CENTER LLC	S		72-431-0000-290-000-0089	SHS STUDENT SENATE	303.75	303.75

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
614115	12/09/2011	GUITAR CENTER		S	72-431-0000-280-000-0068	FHS FRANKLIN DAYS	199.99	199.99
614116	12/09/2011	HEALTH ALLIANCE PLAN		H	71-490-8910-720-000-0000	PREM HEALTH	128,421.04	
				H	71-490-8910-720-000-0000	PREM HEALTH	509,121.76	637,542.80
614117	12/09/2011	HERFF JONES/NYSTROM	64511 C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	225.88	225.88
614118	12/09/2011	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	8,266.79	8,266.79
614119	12/09/2011	HOME DEPOT/GEFC	63279 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	28.80	28.80
614120	12/09/2011	HOME DEPOT/GEFC	64030 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	13.39	
			64030 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	57.55	70.94
614121	12/09/2011	HOSPITAL PURCHASING SERVICE		L	51-256-7400-000-000-0000	PROFESSIONAL DUES	2,784.00	2,784.00
614122	12/09/2011	IMS SUPPLIES, INC.	64575 C	G	12-170-0000-000-000-0000	INVENTORY	1,110.00	1,110.00
614123	12/09/2011	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	222.50	222.50
614124	12/09/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,610.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,288.00	2,898.00
614125	12/09/2011	INTERSTATE MUSIC SUPPLY	64540 C	G	12-170-0000-000-000-0000	INVENTORY	6,002.15	6,002.15
614126	12/09/2011	MICHAEL JOHN JASKE		A	51-293-5650-280-000-0000	HOCKEY-11/30/11	67.00	67.00
614127	12/09/2011	JMV ENTERPRISE		S	72-431-0000-290-000-0073	SHS PRESCHOOL	168.00	168.00
614128	12/09/2011	JEREMY JOZEFCAK		A	51-293-5650-270-000-0000	HOCKEY 12/7/11	57.00	57.00
614129	12/09/2011	BRADFORD LAWRENCE KARABELSKI		A	51-293-5650-280-000-0000	HOCKEY-11/9/11	57.00	57.00
614130	12/09/2011	KATHRYN PLOCH		S	72-431-0000-270-000-0009	CHS CAPA	365.00	365.00
614131	12/09/2011	KELLY CENTRAL VACUUMS	64497 C	C	21-261-6450-348-000-0000	EQUIPMENT REPLACE SK	750.00	750.00
614137	12/09/2011	KROGER-MICHIGAN CUSTOMER CHARGES	63235 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	50.03	
			63235 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	32.62	
			63254 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	86.87	
			63254 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	102.17	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	10.87	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	18.39	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	16.95	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	23.50	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	14.51	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	8.77	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	65.63	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	28.07	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	1.59	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	85.26	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	7.67	
			64016 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	59.22	
			64016 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	11.17	
			64016 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	18.25	
			64016 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	20.83	
			64016 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	11.56	
			64016 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	4.20	
			64016 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	20.30	
			64016 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	18.85	
			63837 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	36.31	
			63837 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	42.78	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			63837 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	66.24	
			63995 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	22.16	
				G	12-120-0171-000-000-0000	DUE FROM RANDOLPH	33.33	
			63443 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	4.98	
			63443 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	40.26	
			63441 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	43.55	
			63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	22.72	
			63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	6.98	
			63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	22.68	
			63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	21.55	
			63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	2.99	
			63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	3.54	
			63985 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	10.37	
			63985 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	9.93	
			63986 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	11.77	
			63986 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	10.38	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	8.06	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	19.17	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	38.48	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	31.89	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	21.84	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	13.99	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	8.97	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	6.90	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	17.13	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	12.94	
			64051 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	22.86	
			64051 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	(6.46)	
			64051 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	2.22	
			64051 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	12.35	
			64036 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	8.98	
			64003 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	9.97	
			64015 P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	4.49	
			64015 P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	17.97	1,381.55
614141	12/09/2011	LAKESHORE ENERGY SERVICES	G		11-261-3810-105-000-0000	HEATING BUCHANAN	1,009.61	
			G		11-261-3810-108-000-0000	HEATING CASS	1,123.90	
			G		11-261-3810-110-000-0000	HEATING CLAY	1,045.80	
			G		11-261-3810-111-000-0000	HEATING CLEVELAND	367.65	
			G		11-261-3810-114-000-0000	HEATING COOLIDGE	823.40	
			G		11-261-3810-117-000-0000	HEATING COOPER	740.06	
			G		11-261-3810-123-000-0000	HEATING GARFIELD	187.16	
			G		11-261-3810-126-000-0000	HEATING GRANT	338.12	
			G		11-261-3810-132-000-0000	HEATING HAYES	302.41	
			G		11-261-3810-135-000-0000	HEATING HOOVER	1,391.55	
			G		11-261-3810-141-000-0000	HEATING JACKSON	225.26	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3810-147-000-0000	HEATING JOHNSON	869.12	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	229.54	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	1,226.77	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	887.22	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	134.30	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	400.51	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	250.02	
				G	11-261-3810-172-000-0000	HEATING RILEY	790.07	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	245.73	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	524.33	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	1,303.44	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	437.18	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	2,742.61	
				G	11-261-3810-215-000-0000	HEATING EMERSON	821.97	
				G	11-261-3810-220-000-0000	HEATING FROST	1,457.27	
				G	11-261-3810-225-000-0000	HEATING HOLMES	2,576.41	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	8,314.99	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	11,386.67	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	6,424.35	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	451.47	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	851.98	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(4,736.59)	
				C	21-261-3810-346-000-0000	HEATING WEBSTER	1,398.21	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,175.81	47,718.30
614142	12/09/2011	LIVONIA TROPHY & SCREENPRINTING		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	17.50	
				S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	226.50	
				S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	302.00	546.00
614143	12/09/2011	MAKIT PRODUCTS INC.		S	72-431-0000-290-000-0073	SHS PRESCHOOL	187.70	187.70
614144	12/09/2011	HM RECEIVABLES CO.II, LLC	64502 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	493.20	493.20
614145	12/09/2011	ANDREW MICHALAK		A	51-293-5650-270-000-0000	HOCKEY-11/9/11	57.00	57.00
614146	12/09/2011	MICHIGAN DECA		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	555.00	555.00
614147	12/09/2011	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,898.79	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	792.74	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,020.36	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	3,074.38	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	(53.77)	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,012.53	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,576.16	11,321.19
614148	12/09/2011	MICRO COMPUTER SYSTEMS, INC.	64107 C	G	11-221-5970-172-000-9111	INSERVICE SUPPLIES R	124.96	124.96
614149	12/09/2011	MID AMERICAN POMPON INC		A	51-293-5650-290-000-0000	POMPON COMP. 1/21/12	1,152.00	1,152.00
614150	12/09/2011	MIELOCK ASSOCIATES INC		R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	2,253.66	2,253.66
614151	12/09/2011	NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	178.01	178.01
614152	12/09/2011	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	4,091.66
614153	12/09/2011	NICK AT NIGHT DJ SERVICES		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	180.00	180.00

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
614154	12/09/2011	NTH CONSULTANTS LTD		R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	15,577.07	15,577.07
614155	12/09/2011	OSCI BRAILLE	63600	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	2,124.10	2,124.10
614156	12/09/2011	PAPER EXPRESS	64269	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	5,590.00	
			64269	C	G 12-170-1000-000-000-0000	PRINTING INVENTORY	26,190.00	31,780.00
614157	12/09/2011	BRADY PECK		A	51-293-5650-280-000-0000	HOCKEY-11/30/11	57.00	57.00
614158	12/09/2011	PETTY CASH		G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	40.35	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	42.04	
				G	11-241-5910-355-000-0000	OFFICE SUPPLIES DISTRICT	19.33	
				G	11-252-3210-000-000-0000	LOCAL TRAVEL	9.50	
				G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	29.99	141.21
614159	12/09/2011	PETTY CASH		L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	71.42	
				L	51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	47.70	119.12
614160	12/09/2011	PINCKNEY COMMUNITY SCHOOLS		A	51-293-5650-290-000-0000	WRESTLING 1/28/12	100.00	100.00
614161	12/09/2011	PRECISION DATA PRODUCTS	64326	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	58.00	
			61344	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	(162.00)	
			64297	C	S 72-431-0000-290-000-0069	SHS PHOTO	299.00	195.00
614162	12/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0073	BROOKE TERRY	11.58	11.58
614163	12/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0112	DANA SMITH	130.85	130.85
614164	12/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0073	JAMIE JASINSKI	17.83	17.83
614165	12/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0073	JOANNE KRASKA	42.33	42.33
614166	12/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0073	KATERINA VELEVSKA	10.66	10.66
614167	12/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	LYDIA KOWALSKE	69.78	69.78
614168	12/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0112	MARK KRAJEWSKI	56.68	56.68
614169	12/09/2011	MICHAEL ROTTER		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	127.50	127.50
614170	12/09/2011	SAMULSKI CONSULTING, LLC		F	11-212-3140-000-000-3740	CONSULTANTS	500.00	500.00
614171	12/09/2011	SCHOOL NURSE SUPPLY INC	63997	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	98.95	98.95
614172	12/09/2011	SCHOOL SPECIALTY INC	63201	P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	210.41	210.41
614173	12/09/2011	SCI FLOOR COVERING, INC.	64358	C	R 41-261-6210-132-000-0000	BUILDING REPAIRS HAY	1,499.00	1,499.00
614174	12/09/2011	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	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	3,480.00	3,940.00
614175	12/09/2011	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	ST MICHAEL	350.61	
				F	11-371-3110-000-000-6010	ST DAMIAN	386.88	737.49
614176	12/09/2011	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	1,034.00	
				S	72-431-0000-270-000-0067	CHS GSA	436.50	1,470.50
614177	12/09/2011	MICHAEL TARNOPOL		A	51-293-5650-280-000-0000	HOCKEY-12/2/11	67.00	67.00
614178	12/09/2011	TEAM SPORTS INC		S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	3,500.00	3,500.00
614179	12/09/2011	THERAPRO	64345	C	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GA	26.00	26.00
614180	12/09/2011	U OF M MEDSPORT		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	500.00	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	500.00	1,000.00
614181	12/09/2011	MUSCO SPORTS LIGHTING, LLC	64132	C	R 41-261-6210-280-000-0000	BUILDING REPAIRS FRA	20,131.30	20,131.30
614182	12/09/2011	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	20,647.95	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	7,989.52	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	12,797.67	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,595.90	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	11,108.99	60,140.03
614183	12/09/2011	USAMOBILITY	63428 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	26.99	26.99
614184	12/09/2011	WAYNE MEMORIAL WRESTLING		A	51-293-5650-290-000-0000	WRES. INVITE 12/17/11	175.00	175.00
614185	12/09/2011	STEVEN C. WOOD		A	51-293-5650-280-000-0000	HOCKEY-12/2/11	67.00	67.00
614186	12/09/2011	YEO & YEO CPA	64535 C	G	11-231-3180-000-000-0000	AUDIT FEES	9,000.00	
			64629 C	G	11-231-3180-000-000-0000	AUDIT FEES	30,000.00	39,000.00
614187	12/09/2011	YMCA & JCC OF GREATER TOLEDO		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	2,457.00	2,457.00
614188	12/09/2011	YOUNG SUPPLY CO	64370 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	175.58	175.58
614189	12/09/2011	MARY ROSE BABULA		C	21-122-1672-348-000-9245	STUDENT WAGES	34.88	34.88
614190	12/09/2011	JOANNA P. BEAUDRIE		C	21-122-1672-348-000-9245	STUDENT WAGES	61.20	61.20
614191	12/09/2011	AMANDA LYNNE COLTER		C	21-122-1672-348-000-9245	STUDENT WAGES	33.28	33.28
614192	12/09/2011	BRANDON JEREMY DAVIS		C	21-122-1672-348-000-9245	STUDENT WAGES	42.74	42.74
614193	12/09/2011	MELISSA MARIE DOBSON		C	21-122-1672-348-000-9245	STUDENT WAGES	45.13	45.13
614194	12/09/2011	KYLE AUSTIN FARRELL		C	21-122-1672-348-000-9245	STUDENT WAGES	78.15	78.15
614195	12/09/2011	JEANNIE MARIE GARZA		C	21-122-1672-348-000-9245	STUDENT WAGES	51.71	51.71
614196	12/09/2011	KENNETH HALL		C	21-122-1672-348-000-9245	STUDENT WAGES	26.32	26.32
614197	12/09/2011	KAYOMA CORTEZ HARRIS		C	21-122-1672-348-000-9245	STUDENT WAGES	50.60	50.60
614198	12/09/2011	KEIRRA CHANTE JOHNSON		C	21-122-1672-348-000-9245	STUDENT WAGES	49.46	49.46
614199	12/09/2011	MICHAEL HENRY MARSH, JR.		C	21-122-1672-348-000-9245	STUDENT WAGES	34.62	34.62
614200	12/09/2011	ANDREW LEE PATIERNO		C	21-122-1672-348-000-9245	STUDENT WAGES	20.47	20.47
614201	12/09/2011	DAMIAN PORCEK		C	21-122-1672-348-000-9245	STUDENT WAGES	33.37	33.37
614202	12/09/2011	DANIELLE E. RANTA		C	21-122-1672-348-000-9245	STUDENT WAGES	36.43	36.43
614203	12/09/2011	KEVIN SHEFFIELD ROBB		C	21-122-1672-348-000-9245	STUDENT WAGES	19.16	19.16
614204	12/09/2011	NEAL WADE ROBILLARD		C	21-122-1672-348-000-9245	STUDENT WAGES	26.45	26.45
614205	12/09/2011	MICHAEL CHRISTOPHER TALLON		C	21-122-1672-348-000-9245	STUDENT WAGES	70.28	70.28
614206	12/09/2011	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	112.88	112.88
614207	12/09/2011	BLATT, HASENMILLER, LEIBSKER & MOOR		G	12-450-7000-000-000-0000	GARNISHMENTS	290.05	290.05
614208	12/09/2011	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	253.21	253.21
614209	12/09/2011	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,900.51	1,900.51
614210	12/09/2011	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,707.82	1,707.82
614211	12/09/2011	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
614212	12/09/2011	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	266.79	266.79
614214	12/09/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	72,330.43	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	7,114.38	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	16,508.92	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,112.39	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	30,468.10	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,008.86	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,616.73	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	3,085.00	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,053.79	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,562.71	173,286.31
614215	12/09/2011	CHARLES R. HARROUN P-31949		G	12-450-7000-000-000-0000	GARNISHMENTS	542.69	542.69
614216	12/09/2011	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	42,982.84	42,982.84
614217	12/09/2011	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,484.04	9,484.04
614218	12/09/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	561.00	561.00
614219	12/09/2011	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,937.63	2,937.63
614220	12/09/2011	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	8,612.64	
				G	12-450-4200-000-000-0000	DUES AFSCME LCE	1,103.78	9,716.42
614221	12/09/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	4,770.42	4,770.42
614222	12/09/2011	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	368.34	368.34
614223	12/09/2011	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,744.76	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,820.01	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT GENESEE	256.60	
				G	12-450-6200-000-000-0000	CT WASHTENAW	643.19	
				G	12-450-6200-000-000-0000	CT WAYNE 2	412.44	6,829.19
614224	12/09/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	163.78	163.78
614225	12/09/2011	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	275.44	275.44
614226	12/09/2011	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	168.64	
				G	12-450-7000-000-000-0000	GARNISHMENTS	557.98	726.62
614227	12/09/2011	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	3,869.38	3,869.38
614228	12/09/2011	TAMMY L. TERRY		G	12-450-7000-000-000-0000	GARNISHMENTS	493.66	493.66
614229	12/09/2011	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	308.24	308.24
614230	12/09/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	198.61	198.61
614231	12/09/2011	ZELLEN & ZELLEN		G	12-450-7000-000-000-0000	GARNISHMENTS	210.09	210.09
614232	12/16/2011	TRAVIS JOZEF CZAK		A	51-293-5650-290-000-0000	HOCKEY 12/7	55.00	55.00
614233	12/16/2011	KIMBERLY L. WASHINGTON		F	11-118-3110-000-000-3760	CONTRACTED INSTRUCTION	400.00	400.00
614234	12/16/2011	1ST AYD CORPORATION	63752 P	G	11-271-5710-000-000-0000	OIL/GREASE	296.48	296.48
614235	12/16/2011	ADRENALINE FUNDRAISING		S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	2,304.00	2,304.00
614236	12/16/2011	ALL THINGS FAMILY	64544 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	115.55	115.55
614237	12/16/2011	AMERICAN HEALTH AND FITNESS		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	8,166.08	8,166.08
614238	12/16/2011	ANTONIO'S PIZZA & PASTA		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	240.00	
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	22.00	262.00
614239	12/16/2011	APAC PAPER & PACKAGING CORP	63939 P	G	12-170-0000-000-000-0000	INVENTORY	13,669.60	13,669.60
614240	12/16/2011	ASSOCIATION FOR SUPERVISION AND		G	11-241-7400-344-000-0000	KAY DePERRO	89.00	89.00
614241	12/16/2011	ATRIUM CAFE I		G	12-120-0303-000-000-0000	DUE FROM COMMUNITY RELATIONS	77.00	77.00
614242	12/16/2011	AVI-SPL	64444 P	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	79.00	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	202.95	281.95
614243	12/16/2011	B & F AUTO SUPPLY INC	63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	188.95	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	41.31	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	294.62	524.88
614244	12/16/2011	B & L FRAME AND AXLE	63740 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,181.25	1,181.25
614245	12/16/2011	BEAUMONT ELEMENTARY		F	11-221-3220-117-000-6010	CONFERENCES	35.00	35.00

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
614246	12/16/2011	BELLE TIRE	63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,248.83	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	322.20	1,571.03
614247	12/16/2011	ROBERT C. BLACK		A	51-293-5650-280-000-0000	HOCKEY-11/18/11	57.00	57.00
614248	12/16/2011	BOUND TO STAY BOUND BOOKS INC	64424 P	G	11-222-5300-150-000-0000	LIBRARY BOOKS KENNED	890.00	
			64399 C	G	11-222-5300-172-000-0000	LIBRARY BOOKS RILEY	656.18	1,546.18
614249	12/16/2011	BRIGHTON ATHLETICS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	75.00	75.00
614250	12/16/2011	BILL BROWN FORD INC	63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	611.53	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(18.15)	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.15	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	199.94	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	103.01	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(71.62)	842.86
614251	12/16/2011	BROWN GRAPHIC SERVICES, INC.	63199 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	170.00	170.00
614252	12/16/2011	THEODORE N. BUCKNER		A	51-293-5650-290-000-0000	WRESTLING MEET 12/7	75.00	75.00
614253	12/16/2011	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-6310	LISA BASS	215.00	215.00
614254	12/16/2011	C3 BUSINESS COMMUNICATIONS SYSTEMS	63742 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
614255	12/16/2011	CAPSTONE PRESS	64410 C	G	11-222-5300-108-000-0000	LIBRARY BOOKS CASS	535.70	
			64413 P	G	11-222-5300-132-000-0000	LIBRARY BOOKS HAYES	343.42	879.12
614256	12/16/2011	CENTRE I.C.E.		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	120.00	120.00
614257	12/16/2011	CERTIFIED ALIGN & SUSPENSION INC	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	731.23	
			63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	75.95	883.13
614258	12/16/2011	CHARACTER DEVELOPMENT INTERNATIONAL	64559 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	237.00	237.00
614259	12/16/2011	CHEER MICHIGAN		S	72-431-0000-280-000-0082	FHS CHEERLEADING	720.00	720.00
614260	12/16/2011	CLARK HILL P.L.C.		R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	3,699.50	3,699.50
614261	12/16/2011	MARY KATE MELVILLE		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	676.00	676.00
614262	12/16/2011	CLEANMASTER SUPPLY & EQUIP CO	64332 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	68.00	
			63364 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	65.00	
			64332 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,188.16	1,321.16
614263	12/16/2011	COACHCOMM, LLC		S	72-431-0000-280-000-0083	FHS FOOTBALL	339.99	339.99
614264	12/16/2011	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	189.25	
			63924 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	195.60	
			63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	893.28	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	269.28	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(149.76)	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	303.12	1,700.77
614265	12/16/2011	COMMERCIAL LAWNMOWER INC	64494 C	C	21-261-6450-348-000-0000	EQUIPMENT REPLACE SK	3,023.84	3,023.84
614266	12/16/2011	D J CONLEY ASSOCIATES	63549 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	590.05	590.05
614267	12/16/2011	CONSTRUCTIVE PLAYTHINGS	64542 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	774.46	774.46
614271	12/16/2011	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	721.24	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	455.28	
				G	11-261-3810-108-000-0000	HEATING CASS	504.76	
				G	11-261-3810-110-000-0000	HEATING CLAY	170.35	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	749.28	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	374.66	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3810-117-000-0000	HEATING COOPER	1,111.93	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	690.72	
				G	11-261-3810-126-000-0000	HEATING GRANT	611.55	
				G	11-261-3810-132-000-0000	HEATING HAYES	554.03	
				G	11-261-3810-135-000-0000	HEATING HOOVER	620.63	
				G	11-261-3810-141-000-0000	HEATING JACKSON	568.88	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	1,018.12	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	497.75	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	549.29	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	954.83	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	433.01	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	585.57	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,320.46	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	816.69	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	599.39	
				G	11-261-3810-186-000-0000	HEATING TYLER	582.48	
				G	11-261-3810-186-000-0000	HEATING TYLER	623.52	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	505.79	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,205.53	
				G	11-261-3810-215-000-0000	HEATING EMERSON	1,405.31	
				G	11-261-3810-220-000-0000	HEATING FROST	1,319.13	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,133.58	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	693.92	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	2,326.59	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	2,180.12	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	1,302.23	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	1,928.32	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	941.04	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	604.13	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,312.32	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,276.87	33,249.30
614272	12/16/2011	CONTINENTAL CHARTERS		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	2,000.00	2,000.00
614273	12/16/2011	CONVERGENT TECHNOLOGY PARTNERS LLC	64386 P	G	11-252-3150-000-000-0000	CONSULTANTS	1,350.00	
			64386 P	G	11-252-3150-000-000-0000	CONSULTANTS	900.00	2,250.00
614274	12/16/2011	MARION COOMBS		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	50.00	50.00
614275	12/16/2011	CORNUCOPIA BOOKS	64520 C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	1,202.00	
			64519 C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	2,193.87	
			64571 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE	120.50	3,516.37
614276	12/16/2011	CORRIGAN OIL COMPANY	63748 P	G	11-271-5713-000-000-0000	DIESEL	32,412.50	32,412.50
614277	12/16/2011	COTTAGE CAFE, INC.		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	396.00	396.00
614278	12/16/2011	CRUCIAL TECHNOLOGY	64570 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	65.98	65.98
614279	12/16/2011	CTS COMPANIES		L	51-256-6450-000-000-0000	EQUIPMENT REPLACEMENT (FOOD)	173.00	173.00
614280	12/16/2011	D & H DISTRIBUTING	64563 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	211.20	211.20
614281	12/16/2011	DEKA BATTERIES	63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(82.81)	
			63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	355.88	273.07

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
614282	12/16/2011	DEMCO INCORPORATED	64397 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	83.93	83.93
614283	12/16/2011	DIFFERENT STROKES		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	153.00	153.00
614284	12/16/2011	DISCOUNT LABELS	63200 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	309.02	
			63200 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	17.20	326.22
614285	12/16/2011	DISCOUNT SCHOOL SUPPLY	64543 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	142.04	
			64309 P	G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	210.31	
			64309 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	210.32	
			64309 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	210.31	772.98
614287	12/16/2011	DOMESTIC UNIFORM RENTAL	64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	40.15	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	34.85	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	24.75	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	187.50	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	34.85	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	40.15	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	186.60	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	30.00	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	30.00	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	177.63	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	30.00	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	58.10	874.58
614288	12/16/2011	PIPIN HOT PIZZA INC.	63955 P	L	51-256-5610-108-000-0000	FOOD COST CASS	120.75	
			63955 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	138.00	
			63955 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	132.25	
			63955 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	299.00	
			63955 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	166.75	
			63955 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	195.50	
			63955 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	184.00	
			63955 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	143.75	
			63955 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	120.75	1,500.75
614289	12/16/2011	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	15,774.93	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,625.33	22,400.26
614291	12/16/2011	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,771.90	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,728.58	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	3,277.11	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,870.69	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,054.88	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,763.91	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,301.79	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,678.68	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	1,959.92	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	5,120.42	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	3,758.11	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	103.62	27,389.61
614292	12/16/2011	E & R BINDERY SERVICES INC	63207 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	30.00	30.00
614293	12/16/2011	EMERY COLLISION CENTER		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	2,403.85	2,403.85

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
614294	12/16/2011	ENERGY EDUCATION INC	63677 P	G	11-261-3810-245-000-0000	ENERGY EDUCATION	43,680.00	43,680.00
614295	12/16/2011	ENVIRONMENTAL LASER TECH INC	64594 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	68.00	
			64499 C	G	11-119-5100-260-000-0000	TEACHING SUPPLIES SU	88.00	
			64495 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	138.00	
			64551 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	73.25	
			64476 C	C	21-241-5910-346-000-0000	OFFICE SUPPLIES	234.00	601.25
614296	12/16/2011	ERADICO SERVICES INC	63371 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,485.00	1,485.00
614297	12/16/2011	EXFIL	63676 P	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHN	45.78	
			63676 P	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSE	47.48	
			63676 P	G	11-261-4110-235-000-0000	BUILDING REPAIR RILE	87.35	180.61
614298	12/16/2011	EXPRESS GLASS & DOOR COMPANY, INC.	63556 P	G	11-261-4110-111-000-0000	BUILDING REPAIR CLEV	72.91	
			63556 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	188.93	261.84
614299	12/16/2011	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	
			63751 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	175.00
614300	12/16/2011	ANGELA P. KIELAR	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	2,362.50	2,362.50	
614302	12/16/2011	FOLLETT LIBRARY RESOURCES	64459 P	G	11-222-5300-105-000-0000	LIBRARY BOOKS BUCHAN	761.45	
			64411 P	G	11-222-5300-108-000-0000	LIBRARY BOOKS CASS	160.89	
			64411 C	G	11-222-5300-108-000-0000	LIBRARY BOOKS CASS	17.94	
			64460 P	G	11-222-5300-114-000-0000	LIBRARY BOOKS COOLID	605.02	
			64412 C	G	11-222-5300-117-000-0000	LIBRARY BOOKS COOPER	621.15	
			64415 C	G	11-222-5300-132-000-0000	LIBRARY BOOKS HAYES	342.03	
			64418 P	G	11-222-5300-135-000-0000	LIBRARY BOOKS HOOVER	620.41	
			64418 C	G	11-222-5300-135-000-0000	LIBRARY BOOKS HOOVER	105.04	
			64420 C	G	11-222-5300-147-000-0000	LIBRARY BOOKS JOHNSO	812.81	
			64416 C	G	11-222-5300-174-000-0000	LIBRARY BOOKS ROOSEV	849.66	
			64422 P	G	11-222-5300-192-000-0000	LIBRARY BOOKS WEBSTE	463.96	
			64422 C	G	11-222-5300-192-000-0000	LIBRARY BOOKS WEBSTE	72.00	
			64423 C	G	11-222-5300-215-000-0000	LIBRARY BOOKS EMERSO	371.38	
			64427 P	G	11-222-5300-270-000-0000	LIBRARY BOOKS CHURCH	1,542.09	
			64427 C	G	11-222-5300-270-000-0000	LIBRARY BOOKS CHURCH	429.35	
			64454 P	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	624.59	
			64456 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	58.00	
			64455 P	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	673.86	9,131.63
614303	12/16/2011	FOOTE TRACTOR INC	63559 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	358.72	358.72
614304	12/16/2011	WILLIAM D. FORD CAREER-TECH	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	150.00	150.00	
614305	12/16/2011	FRANKLIN COVEY CLIENT SALES, INC.	F	11-221-3220-117-000-6010	LICATA & NERCESIAN	250.00	250.00	
614306	12/16/2011	FRAZA FORKLIFTS	63372 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	94.37	94.37
614307	12/16/2011	GALLAGHER FIRE EQUIPMENT CO	63515 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	75.00	75.00
614308	12/16/2011	JEFFREY A. GASKILL	A	51-293-5650-290-000-0000	WRESTLING 12/7/11	75.00	75.00	
614309	12/16/2011	GLOBAL OFFICE SOLUTIONS	63963 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	158.08	
			63219 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	71.48	
			63356 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	114.57	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			63356 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	54.13	
			63356 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	42.80	
			63356 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	24.78	
			63356 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	(42.58)	
			63238 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	179.99	
			63562 P	G	11-261-5910-320-000-0000	OFFICE SUPPLIES MAIN	29.55	
			63390 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	55.23	688.03
614310	12/16/2011	GOPHER	64478 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,340.93	1,340.93
614313	12/16/2011	GORDON FOOD SERVICE, INC.	64574 C	G	12-170-0000-000-000-0000	INVENTORY	1,227.50	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	1,376.53	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	686.57	
			63959 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	481.85	
			63959 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	249.61	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	882.75	
			63958 P	L	51-256-5610-220-000-0000	FOOD COST FROST	779.92	
			63958 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	882.42	
			63959 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	436.19	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,118.96	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	516.29	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	453.29	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,182.79	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	769.50	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	638.35	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	198.14	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	75.66	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	69.80	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	655.31	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	393.66	
			S		72-431-0000-280-000-0031	FHS KITE & KEY	137.24	13,212.33
614314	12/16/2011	GRAINGER	63755 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	175.68	175.68
614315	12/16/2011	GRAND BLANC HIGH SCHOOL	A		51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	100.00
614316	12/16/2011	GREAT LAKES TRUCK & TRAILER	63756 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.70	48.70
614317	12/16/2011	DEBORAH HECK	A		51-293-5650-270-000-0000	GYMNASTICS 12/13/11	50.00	50.00
614318	12/16/2011	HEINEMANN	64172 C	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	2,867.40	2,867.40
614319	12/16/2011	HEINEMANN	64553 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE	35.50	35.50
614320	12/16/2011	HEINEMANN-RAINTREE	64583 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	70.00	70.00
614321	12/16/2011	HOEKSTRA TRANSPORTATION INC	63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	222.40	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.57	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,046.19	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.60	3,344.76
614322	12/16/2011	HYPE ATHLETICS COMMUNITY	G		11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,881.00	1,881.00
614323	12/16/2011	IKON OFFICE SOLUTIONS	64573 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	20.00	
			63204 P	G	11-261-4121-326-000-0000	MAINTENANCE CONTRACT	8,181.02	8,201.02
614324	12/16/2011	INKORPORATE GRAPHICS, INC.	S		72-431-0000-280-000-0031	FHS KITE & KEY	1,125.00	1,125.00
614325	12/16/2011	INTERIM HEALTHCARE	C		21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,610.00	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	644.00	2,254.00
614326	12/16/2011	IXL LEARNING, INC.	64229	C	F 11-225-5100-220-000-6010	SUPPLIES COMPUTER	725.00	725.00
614327	12/16/2011	JONES SCHOOL SUPPLY		S	72-431-0000-280-000-0007	FHS BAND	92.25	92.25
614328	12/16/2011	JEREMY JOZEFCAK		A	51-293-5650-290-000-0000	HOCKEY 12/7/11	65.00	65.00
614329	12/16/2011	JP MORGAN CHASE BANK., N.A.		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	2,000.00	2,000.00
614330	12/16/2011	JUNIOR LIBRARY GUILD	64409	P	G 11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	250.70	
			64409	P	G 11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	1,087.80	1,338.50
614331	12/16/2011	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	16,640.24	16,640.24
614332	12/16/2011	LECIA B. LAFORTUNE		G	11-241-3190-000-000-5160	CONTRACT SECRETARY	2,564.00	2,564.00
614333	12/16/2011	LAKEWOOD TRUCK AND TRAILER PARTS	63760	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	264.34	
			63760	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(27.78)	
			63760	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	265.46	
			63760	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	230.20	732.22
614334	12/16/2011	LEARNING A-Z	64217	C	G 11-221-5970-172-000-9111	INSERVICE SUPPLIES R	84.95	84.95
614335	12/16/2011	LIBRARY VIDEO CO	64321	C	G 11-222-5310-108-000-0000	NON-PRINTED MATERIAL	98.80	98.80
614336	12/16/2011	LIGHTING SUPPLY COMPANY		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,040.00	1,040.00
614337	12/16/2011	DEBBIE LIM-ARENA		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	2,502.00	2,502.00
614338	12/16/2011	LINCOLN HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING-1/14/12	175.00	175.00
614339	12/16/2011	LIVONIA ITALIAN BAKERY	63900	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	180.00	180.00
614340	12/16/2011	LIVONIA POSTMASTER		G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	240.41	
				G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	245.05	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	920.16	
				S	72-431-0000-280-000-0026	FHS GUIDANCE	258.10	1,663.72
614341	12/16/2011	LIVONIA TROPHY & SCREENPRINTING		S	72-431-0000-280-000-0091	FHS BOYS CROSS COUNTRY	150.00	150.00
614342	12/16/2011	LOWRY COMPUTER PRODUCTS INC	63424	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	644.46	644.46
614343	12/16/2011	LYDEN OIL COMPANY-ALLEN PARK DIV.	63762	P	G 11-271-5710-000-000-0000	OIL/GREASE	1,498.50	1,498.50
614344	12/16/2011	WM V MACGILL & CO	64469	C	G 11-213-5950-270-000-0000	HEALTH SUPPLIES CHUR	100.33	100.33
614345	12/16/2011	MATCO TOOLS	63765	P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	142.90	142.90
614346	12/16/2011	CHRIS MAX		A	51-293-5650-290-000-0000	HOCKEY 12/7/11	65.00	65.00
614347	12/16/2011	KEVIN MAY		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	67.00	67.00
614348	12/16/2011	MDE-LIO	64255	C	C 21-122-5100-347-000-0000	TEACHING SUPPLIES	107.75	107.75
614349	12/16/2011	MICHIGAN ASSOCIATION OF		G	11-221-3220-344-000-0000	TAIARIOL/CARIGNAN	40.00	40.00
614350	12/16/2011	MICHIGAN BUS PARTS	63767	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.95	79.95
614351	12/16/2011	MICHIGAN CAT	63768	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	113.44	113.44
614352	12/16/2011	MICHIGAN DECA		S	72-431-0000-280-000-0031	FHS KITE & KEY	30.00	30.00
614353	12/16/2011	MICHIGAN EDUCATION DIRECTORY	64293	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	53.75	
				G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	53.75	107.50
614354	12/16/2011	MICHIGAN NEGOTIATORS ASSOCIATION		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	200.00	200.00
614355	12/16/2011	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	20.10	20.10
614356	12/16/2011	MICRO COMPUTER SYSTEMS, INC.	64481	C	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	46.00	46.00
614357	12/16/2011	MID-5 AUTO SUPPLY INC	63770	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.34	
			63770	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.60	
			63770	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	60.34	158.28
614358	12/16/2011	MODERN SCHOOL SUPPLIES INC	64525	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	319.08	319.08
614359	12/16/2011	MSVMA		S	72-431-0000-290-000-0019	SHS CHORAL FUND	288.00	288.00

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
614360	12/16/2011	MT. HOLIDAY, INC.		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	750.00	750.00
614361	12/16/2011	MUSICIAN'S FRIEND	64404 P	S	72-431-0000-290-000-0097	SHS RADIO & TV	56.97	
			64404 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	299.97	356.94
614362	12/16/2011	NASCO	64477 C	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	30.74	30.74
614363	12/16/2011	NATIONAL ART EDUCATION ASSOCIATION		S	72-431-0000-270-000-0026	CHS GRAPHICS	48.00	48.00
614364	12/16/2011	NATIONAL GEOGRAPHIC	64342 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	206.04	206.04
614365	12/16/2011	ORIENTAL TRADING COMPANY	64523 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	62.99	62.99
614366	12/16/2011	AMANDA N. OTIS		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	150.00	150.00
614367	12/16/2011	A PARTS WAREHOUSE	63732 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	608.12	608.12
614368	12/16/2011	PASCO SCIENTIFIC	64207 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	588.00	588.00
614369	12/16/2011	PEARSON	64289 C	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	69.40	69.40
614370	12/16/2011	SUSAN M. PIERSON		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	199.00	199.00
614371	12/16/2011	PITSCO, INC.	63717 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	123.12	123.12
614372	12/16/2011	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,073.97	6,073.97
614373	12/16/2011	PRECISION DATA PRODUCTS	64072 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	159.00	159.00
614374	12/16/2011	PROVANTAGE CORPORATION	64114 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	540.05	540.05
614375	12/16/2011	PROVIDENCE OCCUPATIONAL		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	215.00	215.00
614376	12/16/2011	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	7,130.08	7,130.08
614377	12/16/2011	QUILL CORPORATION	64441 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	62.16	
			64513 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	159.92	222.08
614378	12/16/2011	REALLY GOOD STUFF	64482 C	F	11-331-5970-132-000-6010	OUTREACH SUPPLIES	253.97	253.97
614379	12/16/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0052	ALYSON STRZALKOWSKI	58.37	58.37
614380	12/16/2011	REIMBURSEMENT/REFUND		L	50-161-0000-000-000-0000	ANDREA HOHL	29.25	29.25
614381	12/16/2011	REIMBURSEMENT/REFUND		G	10-191-0000-000-000-0000	BELL CREEK COMMUNITY CHURCH	450.00	450.00
614382	12/16/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	CINDY LEHMAN	91.08	91.08
614383	12/16/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0025	COLLEEN MEYER	618.42	618.42
614384	12/16/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	DAVID WILSON	9.99	9.99
614385	12/16/2011	REIMBURSEMENT/REFUND		L	50-161-0000-000-000-0000	GAIL HIERONYMUS	20.50	20.50
614386	12/16/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0009	GREG REUTER	74.33	74.33
614387	12/16/2011	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-0000	MARIA E. NUNEZ	88.80	88.80
614388	12/16/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	MARY SIMPSON	106.08	106.08
614389	12/16/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0073	SARAH HOGAN	38.28	38.28
614390	12/16/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	STEPHANIE VAN LOTON	9.99	9.99
614391	12/16/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	SUSAN OTT	84.36	84.36
614392	12/16/2011	RONALD REINKE		A	51-293-5650-270-000-0000	SWIMMING-12/6/11	60.00	60.00
614393	12/16/2011	HEIDI RICH		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	209.08	209.08
614394	12/16/2011	ROBINSON WELDING SUPPLY INC.	63775 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	182.95	182.95
614395	12/16/2011	RUNYAN POTTERY SUPPLY	64374 P	G	12-170-0000-000-000-0000	INVENTORY	619.20	
			64374 C	G	12-170-0000-000-000-0000	INVENTORY	2,299.80	
			64505 C	S	72-431-0000-280-000-0003	FHS ART CLUB	1,440.01	4,359.01
614396	12/16/2011	RYDIN DECAL	64403 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	1,915.00	1,915.00
614397	12/16/2011	SALEM HIGH SCHOOL		A	51-293-5650-290-000-0000	SWIMMING 1/7/12	100.00	100.00
614398	12/16/2011	SCHOLASTIC MAGAZINES	64163 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	750.42	750.42
614399	12/16/2011	SCHOLASTIC TEACHING RESOURCES	64344 P	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	1,562.86	
			64344 P	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	71.82	1,634.68

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
614400	12/16/2011	SCHOOL SPECIALTY INC		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	33.38	33.38
614401	12/16/2011	SCHOOL SPECIALTY INC	64325 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	161.77	161.77
614402	12/16/2011	SECREST, WARDLE, LYNCH, HAMPTON,		G	11-231-3170-000-000-0000	LEGAL SERVICES	2,723.21	2,723.21
614403	12/16/2011	SOCIETY FOR HUMAN RESOURCE MANAGEMENT		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	170.00	170.00
614404	12/16/2011	STUMPS/SHINDIGZ.COM		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	417.83	417.83
614405	12/16/2011	SUPPLY PRO	63938 P	G	12-170-0000-000-000-0000	INVENTORY	9,383.04	9,383.04
614406	12/16/2011	TAPEONLINE	64515 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	88.21	88.21
614407	12/16/2011	TEACHERS DISCOVERY	64204 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	31.85	31.85
614408	12/16/2011	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	35.88	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	379.90	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	41.89	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	200.00	
				S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	44.00	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	130.94	832.61
614409	12/16/2011	TEXTBOOK WAREHOUSE	64208 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	54.65	54.65
614410	12/16/2011	TIGER DIRECT INC	64483 C	F	11-125-5100-220-000-6010	TEACH SUPL TITL I F	28.52	28.52
614411	12/16/2011	TOLEDO PHYSICAL EDUC SUPPLY CO		A	51-293-6450-355-000-0000	EQUIPMENT REPLACEMENT DISTRICT	71.29	71.29
614412	12/16/2011	TRANSPORTATION ACCESSORIES CO	63782 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	330.00	330.00
614413	12/16/2011	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	823.82	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,054.21	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	515.62	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	511.67	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	355.06	3,260.38
614414	12/16/2011	TROXELL COMMUNICATIONS INC	64362 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	530.00	
			64291 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	530.00	
			64333 C	G	12-120-0108-000-000-0000	DUE FROM CASS	2,295.00	
			64450 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	51.00	3,406.00
614415	12/16/2011	UNITED PARCEL SERVICE	64627 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	170.66	170.66
614416	12/16/2011	UNITY SCHOOL BUS PARTS INC	63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.50	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.15	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	376.98	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(17.88)	417.75
614417	12/16/2011	VARSITY SPIRIT FASHIONS		S	72-431-0000-280-000-0086	FHS POMPON	5,215.20	5,215.20
614418	12/16/2011	STEVEN THOMAS VECCHIONI		A	51-293-5650-290-000-0000	WRESTLING 1/7/11	75.00	75.00
614419	12/16/2011	VSC INCORPORATED	64480 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	37.48	37.48
614420	12/16/2011	WESTERN PSYCHOLOGICAL SERVICES	64276 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	277.20	277.20
614421	12/16/2011	WHOLESALE TOOL COMPANY, INC	64264 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	132.49	132.49
614422	12/16/2011	WOODWIND & THE BRASSWIND	64473 C	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	82.97	82.97
614423	12/16/2011	XPEDX PAPER & GRAPHICS	63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,784.30	
			63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	17.25	1,801.55
614424	12/22/2011	ABC CAB	64588 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	4,223.00	4,223.00
614426	12/22/2011	ALLEN ELECTRIC SUPPLY COMPANY	64373 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	75.39	75.39
614427	12/22/2011	LAURA J. ALVES		A	51-293-3190-225-000-0000	9/19, 10/3, 10/5	120.00	120.00
614428	12/22/2011	AMERICAN MATHEMATICS		S	72-431-0000-280-000-0063	FHS MATH FUND	74.00	74.00
614429	12/22/2011	RONALD S ANGELL		A	51-293-5650-290-000-0000	HOCKEY 12/14/11	65.00	65.00

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
614430	12/22/2011	APPERSON	64350 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	353.07	353.07
614431	12/22/2011	APPLE COMPUTER	63384 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES	15.47	
			63384 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES	72.00	
			63384 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES	6.95	94.42
614432	12/22/2011	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	560.84	560.84
614433	12/22/2011	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0075	SHS S.A.D.D.	241.50	241.50
614434	12/22/2011	GEORGE W AUCH COMPANY	63174 P	R	41-261-6210-108-000-0000	BUILDING REPAIRS CASS	20,976.30	
			63174 P	R	41-261-6210-108-000-0000	BUILDING REPAIRS CASS	20,277.70	
			62614 P	R	41-261-6210-215-000-0000	BUILDING REPAIRS EMERSON	6,156.00	
			62615 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	86,760.75	
			63116 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	49,708.50	
			63117 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	17,470.00	
			64023 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	2,183.00	
			64565 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	2,321.00	
			64024 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	2,183.00	
			62616 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	45,150.70	253,186.95
614435	12/22/2011	B & F AUTO SUPPLY INC	63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	33.40	
			63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	17.10	
			63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	123.30	173.80
614436	12/22/2011	BELL AND SON'S RESTAURANT AND BAR SUPPLIES	64078 P	L	51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	11,399.99	11,399.99
614437	12/22/2011	BELLE TIRE	63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	218.99	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	662.50	881.49
614438	12/22/2011	DENNIS BETTS		A	51-293-3190-225-000-0000	9/28/11	40.00	40.00
614439	12/22/2011	BIG APPLE BAGEL	64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	81.25	
			64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	194.68	
			64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	194.68	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	81.25	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	194.68	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	194.68	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	34.95	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	87.50	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	93.75	1,157.42
614440	12/22/2011	BLUELINE PROTECTION SERVICES, LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	26,850.00	26,850.00
614441	12/22/2011	BRIGHT HOUSE NETWORKS	64120 P	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	49.95
614442	12/22/2011	BUSCH'S MARKET PLACE	63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	116.84	116.84
614443	12/22/2011	CAROLINA BIOLOGICAL SUPPLY CO	64310 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	309.19	309.19
614444	12/22/2011	CCMSI	64677 C	H	71-490-8900-730-000-0000	CLAIMS W/C	7,098.63	7,098.63
614445	12/22/2011	CCMSI	64672 C	H	71-490-8900-730-000-0000	CLAIMS W/C	2,615.00	2,615.00
614446	12/22/2011	CDW-G	64593 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	135.00	135.00
614447	12/22/2011	CDW-G	64247 C	F	11-118-5990-000-000-3760	CLASSROOM EQUIPMENT	208.56	
			64589 C	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	52.14	260.70
614448	12/22/2011	CERTIFIED LABORATORIES	64198 P	G	11-271-5710-000-000-0000	OIL/GREASE	386.85	386.85
614449	12/22/2011	CITIZENS MANAGEMENT INC	64648 C	H	71-490-8900-730-000-0000	CLAIMS W/C	736.58	736.58
614450	12/22/2011	MARY KATE MELVILLE		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	794.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	376.38	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	698.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	235.00	2,103.38
614451	12/22/2011	CLEANMASTER SUPPLY & EQUIP CO	64332 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	650.80	
			64332 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	100.50	751.30
614452	12/22/2011	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	99.50	
			63924 P	L	51-256-5610-220-000-0000	FOOD COST FROST	279.36	
			63924 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	251.04	
			63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	246.72	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	237.12	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	353.04	1,466.78
614453	12/22/2011	COCHRANE SUPPLY & ENGINEERING INC	63539 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	23.91	
			63539 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	357.93	381.84
614454	12/22/2011	COMMERCIAL LAWNMOWER INC	63365 P	G	11-261-4120-171-000-0000	EQUIPMENT REPAIR RAN	11.28	
			63365 P	G	11-261-4120-295-000-0000	EQUIPMENT REPAIR CAR	212.62	
			63365 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	494.30	
			63365 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	118.99	
			63365 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	114.95	952.14
614455	12/22/2011	COMPLETE DOCUMENT MANAGEMENT	63475 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	118.00	118.00
614456	12/22/2011	COMPSOURCE INC	64248 C	F	11-118-5990-000-000-3760	CLASSROOM EQUIPMENT	1,713.00	
			64319 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	2,756.00	4,469.00
614457	12/22/2011	D J CONLEY ASSOCIATES	63549 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	59.28	59.28
614458	12/22/2011	COUGAR SALES & RENTAL INC	64371 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	887.50	887.50
614459	12/22/2011	CPR SAVERS & FIRST AID SUPPLY	64557 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	106.70	106.70
614460	12/22/2011	CUTLER SAFE & LOCK COMPANY	63545 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	39.00	39.00
614471	12/22/2011	DAIRY ENTERPRISES INC.	64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	64.80	
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	53.09	
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	74.69	
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	42.29	
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	74.69	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	53.09	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	21.60	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	63.89	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	42.29	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	63.89	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	127.77	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	95.37	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	107.09	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	106.17	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	85.49	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	74.69	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	74.69	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	106.17	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	85.49	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	116.97	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	161.09	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC Account	Description	Amount	Ck. Amount
64027 P	L		51-256-5610-117-000-0000	FOOD COST COOPER		170.97	
64027 P	L		51-256-5610-117-000-0000	FOOD COST COOPER		160.17	
64027 P	L		51-256-5610-117-000-0000	FOOD COST COOPER		139.49	
64027 P	L		51-256-5610-117-000-0000	FOOD COST COOPER		180.86	
64027 P	L		51-256-5610-123-000-0000	FOOD COST GARFIELD		116.97	
64027 P	L		51-256-5610-123-000-0000	FOOD COST GARFIELD		84.57	
64027 P	L		51-256-5610-123-000-0000	FOOD COST GARFIELD		94.46	
64027 P	L		51-256-5610-123-000-0000	FOOD COST GARFIELD		95.37	
64027 P	L		51-256-5610-123-000-0000	FOOD COST GARFIELD		84.57	
64027 P	L		51-256-5610-126-000-0000	FOOD COST GRANT		62.97	
64027 P	L		51-256-5610-126-000-0000	FOOD COST GRANT		63.89	
64027 P	L		51-256-5610-126-000-0000	FOOD COST GRANT		96.29	
64027 P	L		51-256-5610-126-000-0000	FOOD COST GRANT		85.49	
64027 P	L		51-256-5610-126-000-0000	FOOD COST GRANT		95.37	
64027 P	L		51-256-5610-132-000-0000	FOOD COST HAYES		53.09	
64027 P	L		51-256-5610-132-000-0000	FOOD COST HAYES		74.69	
64027 P	L		51-256-5610-132-000-0000	FOOD COST HAYES		53.09	
64027 P	L		51-256-5610-132-000-0000	FOOD COST HAYES		74.69	
64027 P	L		51-256-5610-132-000-0000	FOOD COST HAYES		95.37	
64027 P	L		51-256-5610-135-000-0000	FOOD COST HOOVER		63.89	
64027 P	L		51-256-5610-135-000-0000	FOOD COST HOOVER		43.20	
64027 P	L		51-256-5610-135-000-0000	FOOD COST HOOVER		85.49	
64027 P	L		51-256-5610-135-000-0000	FOOD COST HOOVER		21.60	
64027 P	L		51-256-5610-135-000-0000	FOOD COST HOOVER		74.69	
64027 P	L		51-256-5610-147-000-0000	FOOD COST JOHNSON		170.97	
64027 P	L		51-256-5610-147-000-0000	FOOD COST JOHNSON		139.49	
64027 P	L		51-256-5610-147-000-0000	FOOD COST JOHNSON		107.09	
64027 P	L		51-256-5610-147-000-0000	FOOD COST JOHNSON		149.37	
64027 P	L		51-256-5610-147-000-0000	FOOD COST JOHNSON		139.49	
64027 P	L		51-256-5610-150-000-0000	FOOD COST KENNEDY		54.00	
64027 P	L		51-256-5610-150-000-0000	FOOD COST KENNEDY		63.89	
64027 P	L		51-256-5610-150-000-0000	FOOD COST KENNEDY		74.69	
64027 P	L		51-256-5610-150-000-0000	FOOD COST KENNEDY		43.20	
64027 P	L		51-256-5610-150-000-0000	FOOD COST KENNEDY		63.89	
64027 P	L		51-256-5610-171-000-0000	FOOD COST RANDOLPH		43.20	
64027 P	L		51-256-5610-171-000-0000	FOOD COST RANDOLPH		74.69	
64027 P	L		51-256-5610-171-000-0000	FOOD COST RANDOLPH		75.60	
64027 P	L		51-256-5610-174-000-0000	FOOD COST ROOSEVELT		43.20	
64027 P	L		51-256-5610-174-000-0000	FOOD COST ROOSEVELT		74.69	
64027 P	L		51-256-5610-174-000-0000	FOOD COST ROOSEVELT		54.00	
64027 P	L		51-256-5610-174-000-0000	FOOD COST ROOSEVELT		43.20	
64027 P	L		51-256-5610-174-000-0000	FOOD COST ROOSEVELT		74.69	
64027 P	L		51-256-5610-215-000-0000	FOOD COST EMERSON		116.97	
64027 P	L		51-256-5610-215-000-0000	FOOD COST EMERSON		203.37	
64027 P	L		51-256-5610-215-000-0000	FOOD COST EMERSON		117.89	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	118.80	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	213.26	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	224.06	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	192.57	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	224.06	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	75.60	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	139.49	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	107.09	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	149.37	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	53.09	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	235.77	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	180.86	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	106.17	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	204.95	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	235.77	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	204.95	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	194.15	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	269.75	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	366.04	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	356.15	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	375.92	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	385.81	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	267.92	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	120.38	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	161.75	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	119.47	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	130.27	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	194.15	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	62.06	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	125.94	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	104.34	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	159.26	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	52.17	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	170.06	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	42.29	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	74.69	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	53.09	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	32.40	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	74.69	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	90.86	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	20.51	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	90.86	12,554.97
614472	12/22/2011	DATA IMAGE SYSTEMS INC	64484 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	489.00	
			64537 P	F	11-221-5970-132-000-3870	INSERVICE SUPPLIES	1,722.00	
			64537 P	G	12-120-0132-000-000-0000	DUE FROM HAYES	293.00	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
614473	12/22/2011	DAVES ENGINE & MOWER	64562 C	G	12-120-0177-000-000-0000	DUE FROM ROSEDALE	163.00	2,667.00
			63514 P	G	11-261-4120-141-000-0000	EQUIPMENT REPAIR JAC	97.05	
			63514 P	G	11-261-4120-215-000-0000	EQUIPMENT REPAIR EME	108.40	
			63514 P	G	11-261-4120-215-000-0000	EQUIPMENT REPAIR EME	31.64	
			63514 P	G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FRO	54.23	
			63514 P	G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FRO	144.23	
			63514 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	23.46	
			63514 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	23.95	482.96
614474	12/22/2011	DECA INC		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	85.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	17.00	102.00
614475	12/22/2011	DELTA SUPPLY CO	63546 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	13.60	13.60
614476	12/22/2011	DELWOOD SUPPLY	63547 P	M	21-261-5930-111-000-0000	OPER/MAINT SUPPLIES	46.52	
			63547 P	M	21-261-5930-171-000-0000	OPER/MAINT SUPPLIES	29.10	75.62
614477	12/22/2011	DEMCO INCORPORATED	64504 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	116.76	
			64251 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	83.95	200.71
614478	12/22/2011	DEVONAIRE ARENA		A	51-293-7400-280-000-0000	F.H.S. RINK TIME	1,668.69	1,668.69
614479	12/22/2011	DIANE KLUCKA		A	51-293-3190-225-000-0000	5 EVENTS	200.00	200.00
614480	12/22/2011	DISCOUNT SCHOOL SUPPLY		S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	1,861.38	1,861.38
614481	12/22/2011	DISH NETWORK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	51.99	51.99
614482	12/22/2011	PIPIN HOT PIZZA INC.	63955 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	385.25	
			63955 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	253.00	
			63955 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	178.25	
				L	51-256-5610-220-000-0000	FOOD COST FROST	172.50	
				L	51-256-5610-225-000-0000	FOOD COST HOLMES	115.00	
				L	51-256-5610-235-000-0000	FOOD COST RILEY	276.00	
			63955 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	86.25	1,466.25
614483	12/22/2011	DONATIONS		S	72-431-0000-270-000-0043	DETROIT VA.MED.CTR.	50.00	50.00
614484	12/22/2011	DOUG LLOYD & SONS INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	429.53	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	247.49	677.02
614485	12/22/2011	DREAM FIELDS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,350.00	1,350.00
614486	12/22/2011	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	16,611.64	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	17,477.36	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,183.93	45,272.93
614488	12/22/2011	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,336.76	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,681.54	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,709.24	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,168.27	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	2,023.28	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,227.03	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,984.10	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	67.90	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	504.15	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	252.25	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	90.34	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	42.64	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,564.00	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	616.27	19,267.77
614489	12/22/2011	E & R BINDERY SERVICES INC	63207 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	55.00	55.00
614490	12/22/2011	EDDIE EDGAR ARENA		A	51-293-7400-280-000-0000	FHS RINK TIME	2,986.05	2,986.05
614491	12/22/2011	ENTERTAINMENT PUBLICATIONS		S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	522.00	522.00
614492	12/22/2011	ENVIRONMENTAL TESTING & CONSULTING, INC.	63314 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	2,400.00	2,400.00
614493	12/22/2011	EXFIL	63676 P	G	11-261-4110-123-000-0000	BUILDING REPAIR GARF	154.92	
			63676 P	G	11-261-4110-171-000-0000	BUILDING REPAIR RAND	42.84	197.76
614494	12/22/2011	FRAZA FORKLIFTS	63372 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	291.58	291.58
614495	12/22/2011	GARY R. GIVENS		A	51-293-5650-290-000-0000	SWIM MEET 12/13/11	70.00	70.00
614496	12/22/2011	GLOBAL OFFICE SOLUTIONS	63979 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	206.70	
			63979 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	257.94	464.64
614497	12/22/2011	GOLD STAR EQUIPMENT	64184 C	L	51-256-6450-000-000-0000	EQUIPMENT REPLACEMEN	900.00	900.00
614499	12/22/2011	GORDON FOOD SERVICE, INC.	63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	2,009.85	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	(233.11)	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	522.80	
			63959 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	305.75	
			63959 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	214.08	
			63958 P	L	51-256-5610-220-000-0000	FOOD COST FROST	632.32	
			63958 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	578.98	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	829.34	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	(14.68)	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	87.36	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	428.17	
			63958 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EM	182.37	
			63957 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES ST	372.13	
			64260 P	S	72-431-0000-280-000-0014	FHS COFFEE FUND	147.12	
			63708 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	68.20	
			63708 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	37.43	
			63708 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	115.30	6,283.41
614501	12/22/2011	W W GRAINGER INC	63563 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	17.79	
			63563 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	35.88	
			63563 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	17.79	
			63563 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	28.22	
			63563 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	27.63	
			63563 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	7.08	
			63563 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES	17.79	
			63563 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	17.79	
			63563 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	107.06	
			63563 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	45.72	
			63563 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	38.16	
			63563 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	31.30	392.21
614503	12/22/2011	GRAYBAR ELECTRIC CO INC	64368 P	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	149.40	
			64368 P	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	74.44	
			64368 P	G	11-261-4110-111-000-0000	BUILDING REPAIR CLEV	(21.22)	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			64368 P	G	11-261-4110-111-000-0000	BUILDING REPAIR CLEV	21.22	
			64368 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	54.30	
			64368 P	G	11-261-4110-132-000-0000	BUILDING REPAIR HAYE	35.22	
			64368 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	82.35	
			64368 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	22.05	
			64368 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	12.57	
			64368 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	218.36	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	42.68	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	11.13	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	217.08	919.58
614504	12/22/2011	GREAT LAKES TROPHIES & ENGRAVING		S	72-431-0000-280-000-0088	FHS WRESTLING	137.00	137.00
614505	12/22/2011	GTM SPORTSWEAR	64582 C	S	72-431-0000-290-000-0018	SHS CHEERLEADERS	1,021.00	1,021.00
614506	12/22/2011	M C GUTHERIE LUMBER COMPANY	63567 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	384.66	384.66
614507	12/22/2011	HARRISON HIGH SCHOOL		A	51-293-5650-270-000-0000	WRESTLING 12/10/11	190.00	190.00
614508	12/22/2011	HEALTH ALLIANCE PLAN		H	71-490-8910-720-000-0000	PREM HEALTH	507,586.88	
				H	71-490-8910-720-000-0000	PREM HEALTH	138,402.09	645,988.97
614509	12/22/2011	HEINEMANN	64503 C	G	12-120-0135-000-000-0000	DUE FROM HOOVER	2,700.00	
			64527 C	G	12-120-0174-000-000-0000	DUE FROM ROOSEVELT	2,700.00	5,400.00
614510	12/22/2011	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	47,883.77	47,883.77
614511	12/22/2011	HOME DEPOT/GEFC		L	51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	26.84	26.84
614512	12/22/2011	HOME DEPOT/GEFC	64030 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	48.32	48.32
614513	12/22/2011	HUNT'S ACE HARDWARE 247	63376 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	43.29	
			63376 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	27.95	
			63376 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	27.95	
			63376 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	3.58	102.77
614514	12/22/2011	ANN KENNEDY HUTCHINS		A	51-293-3190-225-000-0000	5 EVENTS	200.00	200.00
614515	12/22/2011	IDN-HARDWARE SALES INC	63573 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	105.78	105.78
614516	12/22/2011	IKON OFFICE SOLUTIONS		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	34,299.37	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	288.00	34,587.37
614517	12/22/2011	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0040	FHS NJROTC	1,066.75	
				S	72-431-0000-280-000-0088	FHS WRESTLING	350.00	
				S	72-431-0000-280-000-0088	FHS WRESTLING	2,612.75	4,029.50
614518	12/22/2011	INTEGRITY TESTING & SAFETY ADMIN.	63585 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	360.00	360.00
614519	12/22/2011	JANCO DISTRIBUTORS		S	72-431-0000-280-000-0031	FHS KITE & KEY	577.18	577.18
614520	12/22/2011	MARK ROBERT JOHNSON		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,050.00	1,050.00
614521	12/22/2011	JONNA CONSTRUCTION COMPANY LLC	64058 P	R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	17,941.59	17,941.59
614522	12/22/2011	JOSTENS	63889 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	8.01	
			63889 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	8.01	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	23.61	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	23.61	63.24
614523	12/22/2011	JEREMY JOZEFCAK		A	51-293-5650-290-000-0000	HOCKEY 12/14/11	55.00	55.00
614524	12/22/2011	DEBORAH E KARABEES-BETTS		A	51-293-3190-225-000-0000	9/28/11	40.00	40.00
614525	12/22/2011	KELLY CENTRAL VACUUMS	63377 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	98.94	
			63377 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	98.94	
			64361 C	G	12-170-0000-000-000-0000	INVENTORY	1,992.00	2,189.88

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
614531	12/22/2011	KROGER-MICHIGAN CUSTOMER CHARGES	63254 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	86.10	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	75.81	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	29.94	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	9.52	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	14.81	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	116.17	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	16.25	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	4.57	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	67.32	
			64016 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	16.49	
			64016 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	59.74	
			64016 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	18.36	
			63837 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	56.65	
			63837 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	60.15	
			63837 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	24.02	
			64037 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	179.35	
			63992 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	62.38	
				G	12-120-0171-000-000-0000	DUE FROM RANDOLPH	111.72	
			63443 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	37.11	
			63443 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	13.83	
			63441 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	79.59	
			63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	5.99	
			63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	27.95	
			63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	40.45	
			63441 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	79.21	
			63441 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	40.29	
			63443 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	85.99	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	27.69	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	9.46	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	9.29	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	21.68	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	11.48	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	32.37	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	9.73	
			64051 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	49.16	
			64003 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	8.87	
			64051 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	45.50	
			64051 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	86.48	
			64036 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	18.62	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	4.49	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	24.35	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	33.68	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	76.34	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	20.57	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	88.90	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			64015 P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	36.73	
				S	72-431-0000-290-000-0073	SHS PRESCHOOL	41.80	
			64015 P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	13.86	
			64015 C	S	72-431-0000-290-000-0073	SHS PRESCHOOL	112.31	
				S	72-431-0000-290-000-0073	SHS PRESCHOOL	15.98	
				S	72-431-0000-290-000-0073	SHS PRESCHOOL	6.49	2,225.59
614532	12/22/2011	KYLE PATRICK GRANT		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	1,500.00	1,500.00
614533	12/22/2011	LAKESHORE LEARNING MATERIALS	64549 C	S	72-431-0000-270-000-0040	CHS PRESCHOOL	91.94	91.94
614534	12/22/2011	LAKWOOD TRUCK AND TRAILER PARTS	63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	131.96	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	230.20	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	95.38	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	160.48	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.46	641.48
614535	12/22/2011	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	429.00	429.00
614536	12/22/2011	LIGHTING SUPPLY COMPANY	63579 P	G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	(10.95)	
			63579 P	G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	336.00	325.05
614537	12/22/2011	LIVONIA GOODFELLOWS INC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	8,842.00	8,842.00
614538	12/22/2011	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	300.00	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	360.00	840.00
614539	12/22/2011	LIVONIA TROPHY & SCREENPRINTING	63665 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	118.80	
			63665 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	132.00	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	139.26	390.06
614540	12/22/2011	CITY OF LIVONIA	63710 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
614541	12/22/2011	LOWE'S - LAR	63696 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	22.20	
			64128 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	99.87	
			64128 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	937.64	
			63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	147.12	
			63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	98.23	1,305.06
614542	12/22/2011	LUBRICATION ENGINEERS INC	63763 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,461.35	1,461.35
614543	12/22/2011	WM V MACGILL & CO	64498 C	G	11-213-5950-270-000-0000	HEALTH SUPPLIES CHUR	142.95	142.95
614545	12/22/2011	MARSHALL MUSIC	63653 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	60.00	
			63653 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	33.60	
			63653 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	75.00	
			63653 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	40.00	
			63653 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	30.00	
			63653 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	30.00	
			63653 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	60.00	
			63653 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	59.47	
			63653 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	60.00	
			63653 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	50.00	
			63653 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	78.00	
			63981 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	60.00	
			63981 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	10.00	
			63981 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	25.00	671.07

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
614546	12/22/2011	MARSHALL MUSIC CO.	63277 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	104.00	104.00
614547	12/22/2011	MARY COLLEEN BURTON		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,250.00	1,250.00
614548	12/22/2011	MCGOWAN SPORT SHOP INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	180.00	180.00
614549	12/22/2011	MCECC - MIAEYC		F	11-221-3220-000-000-3760	CONFERENCES	630.00	630.00
614550	12/22/2011	MICHIGAN DECA	64591 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	342.00	342.00
614551	12/22/2011	MICHIGAN INTERSCHOLASTIC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	550.00	550.00
614552	12/22/2011	STATE OF MICHIGAN		L	50-597-0000-000-000-0000	SALES TAX ON ADULT MEALS	67.17	67.17
614553	12/22/2011	STATE OF MICHIGAN		G	11-261-4110-171-000-0000	BUILDING REPAIR RANDOLPH	155.00	
				G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	190.00	
				C	21-261-4110-348-000-0000	BUILDING REPAIR SKILL CENTER	180.00	525.00
614554	12/22/2011	MID-5 AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	72.81	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.66	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.60	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.80	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	125.55	459.42
614555	12/22/2011	MIDWEST MEDICAL CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	48.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	85.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	20.00	153.00
614556	12/22/2011	MONOPRICE, INC.	64322 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	234.42	234.42
614557	12/22/2011	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	15.00	15.00
614558	12/22/2011	NASCO	64488 P	F	11-221-6410-000-000-8440	NEW EQUIPMENT	221.52	
			64488 P	F	11-221-6410-000-000-8440	NEW EQUIPMENT	1,083.52	
			64488 C	F	11-221-6410-000-000-8440	NEW EQUIPMENT	1,141.26	
			64488 P	F	11-221-6410-000-000-8440	NEW EQUIPMENT	578.80	3,025.10
614559	12/22/2011	NATIONAL ART EDUCATION ASSOCIATION		S	72-431-0000-270-000-0026	CHS GRAPHICS	156.99	156.99
614560	12/22/2011	NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	42.69	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	27.71	70.40
614561	12/22/2011	NEOPOST INC		G	11-257-3430-000-000-0000	MAILING & POSTAGE	260.00	260.00
614562	12/22/2011	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	704.40	704.40
614563	12/22/2011	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
614564	12/22/2011	MARK B. HERBERT		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	680.00	680.00
614565	12/22/2011	HUGH O'BRIAN YOUTH LEADERSHIP		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	150.00	150.00
614566	12/22/2011	GREGORY R OKE		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,200.00	1,200.00
614567	12/22/2011	OLYMPIC STARS, INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	393.60	393.60
614568	12/22/2011	A ONE OF A KIND CREATION FLORIST		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	115.90	115.90
614569	12/22/2011	ORIENTAL TRADING COMPANY	64280 C	S	72-431-0000-290-000-0073	SHS PRESCHOOL	363.75	363.75
614570	12/22/2011	PATRICE JANE MANG		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,150.00	1,150.00
614571	12/22/2011	J W PEPPER & SON INC	63257 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	40.00	
			63257 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	40.00	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	12.00	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	29.70	121.70
614572	12/22/2011	PICTORIAL GRAPHICS		S	72-431-0000-280-000-0095	FHS BOYS TENNIS	392.00	392.00
614573	12/22/2011	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-5611-000-000-0000	FOOD COST CATERING	262.50	262.50
614574	12/22/2011	PRECISION DATA PRODUCTS	64584 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	227.20	
			64485 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	87.00	314.20

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
614575	12/22/2011	PROVIDENCE OCCUPATIONAL		G	11-283-3191-000-000-0000	EMPLOYEE WELLNESS PROGRAM	11,300.00	11,300.00
614576	12/22/2011	R S ASSOCIATES	64366 C	F	11-221-5970-147-000-3870	INSERVICE SUPPLIES	471.90	471.90
614577	12/22/2011	RAYMOND GEDDES & CO., INC.	64539 P	F	11-221-5990-114-000-8022	INCENTIVES- PBS	554.04	
			64539 C	F	11-221-5990-114-000-8022	INCENTIVES- PBS	45.08	599.12
614578	12/22/2011	REALLY GOOD STUFF	64496 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	176.01	176.01
614579	12/22/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	HANNAH DROZDOWSKI	49.33	49.33
614580	12/22/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0046	PAT YORK	17.99	17.99
614581	12/22/2011	RONALD REINKE		A	51-293-5650-270-000-0000	SWIM-12/13/11	60.00	60.00
614582	12/22/2011	CAROLYN RICHARDS		A	51-293-5650-270-000-0000	GYMNAS-12/13/11	50.00	50.00
614583	12/22/2011	ROBINSON WELDING SUPPLY INC.	63627 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	55.75	55.75
614584	12/22/2011	RANDOLPHE J. ROULIER		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,150.00	1,150.00
614585	12/22/2011	SAX ARTS & CRAFTS	63697 P	S	72-431-0000-280-000-0003	FHS ART CLUB	567.72	567.72
614586	12/22/2011	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,232.00	1,232.00
614587	12/22/2011	LYNDA L SCHEEL		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,150.00	1,150.00
614588	12/22/2011	SCHOLASTIC MAGAZINES		G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	15.13	15.13
614589	12/22/2011	SCHOOL OUTFITTERS	64354 C	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	620.04	620.04
614590	12/22/2011	SCHOOL SPECIALTY INC	63276 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	67.80	
			64468 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	244.44	
			64468 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	200.00	512.24
614591	12/22/2011	SCOTT ELECTRIC	64315 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	38.40	
			64315 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	253.00	
			64529 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	32.00	323.40
614592	12/22/2011	SENSATIONAL STITCHES BY SHARON		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,710.00	1,710.00
614593	12/22/2011	J A SEXAUER INC	63630 P	M	21-261-5930-210-000-0000	OPER/MAINT SUPPLIES	244.07	244.07
614594	12/22/2011	SHORELINE SPORT MEDICAL SUPPLY INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,154.94	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	928.18	2,083.12
614595	12/22/2011	SMART ED SERVICES	64390 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	978.00	978.00
614596	12/22/2011	SOLUTIONS PLUS INC.	64489 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	280.00	280.00
614597	12/22/2011	SOUTHGATE AUTOMOTIVE INC.	63779 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	160.08	160.08
614598	12/22/2011	SOUTHPAW ENTERPRISES	64032 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	267.90	267.90
614599	12/22/2011	START-ALL ENTERPRISES	63634 P	M	21-261-5930-135-000-0000	OPER/MAINT SUPPLIS H	280.20	280.20
614600	12/22/2011	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0009	CHS CAPA	48.00	48.00
614601	12/22/2011	SWIFTINK.COM LLC	64475 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	89.98	89.98
614602	12/22/2011	FRANK TARASKIEWICZ		A	51-293-3190-225-000-0000	10/13, 10/5	80.00	80.00
614603	12/22/2011	TARGET BANK	63666 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	19.92	
			63666 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	18.72	38.64
614604	12/22/2011	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
614605	12/22/2011	TAYLOR PUBLISHING CO		S	72-431-0000-290-000-0094	SHS YEARBOOK	26,000.00	26,000.00
614606	12/22/2011	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	35.94	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	825.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	119.97	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	452.50	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	729.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	825.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	1,884.40	4,871.81

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
614607	12/22/2011	TEKNICOLORS, INC.	63635 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	79.98	79.98
614608	12/22/2011	TEMPERATURE SERVICES INC	64618 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	3,275.00	
			64617 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	15,248.00	18,523.00
614609	12/22/2011	JOHN TERRY		A	51-293-3190-225-000-0000	5 EVENTS	200.00	200.00
614610	12/22/2011	TREPCO SALES COMPANY		S	72-431-0000-280-000-0031	FHS KITE & KEY	534.23	534.23
614612	12/22/2011	TRI-COUNTY INTERNATIONAL TRUCKS INC	63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	27.96	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.93	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.74	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.85	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	604.90	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.85	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	631.90	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.30	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(390.00)	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	77.98	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	156.52	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(390.00)	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	8.40	820.93
614613	12/22/2011	TRINITY TRANSPORTATION GROUP		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	389.76	389.76
614614	12/22/2011	TROXELL COMMUNICATIONS INC	64364 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	29.90	29.90
614615	12/22/2011	UNITED AIR BRAKE COMPANY	63784 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	234.00	234.00
614616	12/22/2011	UNITY SCHOOL BUS PARTS INC	63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	128.99	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	984.07	1,113.06
614617	12/22/2011	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,437.57	2,437.57
614618	12/22/2011	JOHN VICHINSKY		A	51-293-3190-225-000-0000	10/2 & 10/12	80.00	80.00
614619	12/22/2011	ALEX VIGH		A	51-293-5650-290-000-0000	HOCKEY 12/14/11	65.00	65.00
614620	12/22/2011	WALLED LAKE CENTRAL FOOTBALL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	250.00	250.00
614621	12/22/2011	WASTE MANAGEMENT OF MICHIGAN	63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	523.53	
			63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	24.00	
			63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	7,093.57	7,641.10
614622	12/22/2011	WATSON LABEL PRODUCTS	64385 C	G	11-222-5300-314-000-0000	LIBRARY BOOKS IMC	1,241.99	1,241.99
614623	12/22/2011	WEEKLY READER	64162 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	354.00	354.00
614624	12/22/2011	WEST BLOOMFIELD HIGH SCHOOL		A	51-293-5650-270-000-0000	SWIM INVITE-1/7/12	140.00	140.00
614625	12/22/2011	KATHY WILLIAMS		A	51-293-5650-270-000-0000	GYMNAS-12/13/11	50.00	50.00
614626	12/22/2011	WOLVERINE SUPPLY INC	63642 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	87.67	87.67
614627	12/22/2011	WRIGHT GROUP/MCGRAW-HILL	64285 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	192.14	
			64285 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	16.65	208.79
614628	12/22/2011	YOUNG SUPPLY CO	64370 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	136.00	136.00
614629	12/22/2011	ADRENALINE FUNDRAISING		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	7,122.00	7,122.00
614630	12/22/2011	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	138.68	138.68
614631	12/22/2011	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	10,071.27	10,071.27
614632	12/22/2011	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	246.09	
				G	12-450-7000-000-000-0000	GARNISHMENTS	285.97	532.06
614633	12/22/2011	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,799.83	1,799.83

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
614634	12/22/2011	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,781.67	1,781.67
614635	12/22/2011	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
614636	12/22/2011	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	385.94	385.94
614638	12/22/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	71,623.76	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	7,796.17	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	15,942.80	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,093.19	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	28,689.51	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,008.86	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,162.73	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,129.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,248.55	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,726.82	169,846.39
614639	12/22/2011	CHARLES R. HARROUN P-31949		G	12-450-7000-000-000-0000	GARNISHMENTS	848.05	848.05
614640	12/22/2011	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	43,048.62	43,048.62
614641	12/22/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	561.00	561.00
614642	12/22/2011	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,937.63	2,937.63
614643	12/22/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	4,777.80	4,777.80
614644	12/22/2011	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,744.76	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,820.01	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	
				G	12-450-6200-000-000-0000	CT WASHTENAW	680.24	
				G	12-450-6200-000-000-0000	CT WAYNE 2	412.44	6,866.24
614645	12/22/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	149.47	149.47
614646	12/22/2011	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	246.09	246.09
614647	12/22/2011	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	182.03	
				G	12-450-7000-000-000-0000	GARNISHMENTS	546.20	728.23
614648	12/22/2011	TAMMY L. TERRY		G	12-450-7000-000-000-0000	GARNISHMENTS	493.66	493.66
614649	12/22/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	278.04	278.04
614650	12/22/2011	ZELLEN & ZELLEN		G	12-450-7000-000-000-0000	GARNISHMENTS	215.43	215.43
614654	12/22/2011	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	78.78	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	78.78	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	138.77	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	78.78	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	77.30	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	78.78	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	78.78	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	78.88	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	78.78	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	78.78	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	98.46	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	63.81	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	78.78	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	78.78	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	78.78	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	78.78	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	78.78	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	78.78	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	157.56	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	78.78	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	183.76	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	78.78	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	78.78	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	59.08	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	78.78	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	78.78	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	90.15	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	136.36	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	177.80	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	118.17	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	78.78	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	196.99	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,777.47	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,247.69	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	79.03	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	78.78	7,256.88
614655	12/22/2011	JAN CHEKIRDA		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,791.14	1,791.14
614656	01/06/2012	TRAVIS JOZEFCZAK		A	51-293-5650-270-000-0000	HOCKEY ON 12/21/11	57.00	57.00
614657	01/06/2012	ALL TYPE TRUCK & TRAILER		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	2,791.25	2,791.25
614658	01/06/2012	RONALD S ANGELL		A	51-293-5650-270-000-0000	HOCKEY 12/21/11	67.00	67.00
614659	01/06/2012	APPERSON	64586 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	77.34	
			64599 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	94.92	
			64633 C	G	11-112-5100-337-000-0000	TEACHING SUPPLIES SE	227.37	399.63
614660	01/06/2012	ARMSTRONG TOOL & SUPPLY	63503 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	72.75	72.75
614661	01/06/2012	ASCD	64365 C	F	11-221-5970-147-000-3870	INSERVICE SUPPLIES	203.00	203.00
614662	01/06/2012	BRIGHT HOUSE NETWORKS	63832 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	77.76	77.76
614663	01/06/2012	CAMERON'S MUSIC	63809 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	93.00	93.00
614664	01/06/2012	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	19,823.89	
				H	71-490-8900-730-000-0000	CLAIMS W/C	7,814.76	27,638.65
614665	01/06/2012	CDW GOVERNMENT INC	64580 C	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CA	52.14	52.14
614666	01/06/2012	CDW-G	64372 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	42.21	
			64597 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	99.76	141.97
614667	01/06/2012	CENGAGE LEARNING	64448 C	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CA	2,217.14	2,217.14
614668	01/06/2012	CES REFUNDS		G	11-137-3110-315-000-0000	ANNA HOLM	110.00	110.00
614669	01/06/2012	CES REFUNDS		G	11-137-3110-315-000-0000	BRYAN RITCH	10.00	10.00

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
614670	01/06/2012	CES REFUNDS		G	11-137-3110-315-000-0000	EVANGELINE PESCASIO	95.00	95.00
614671	01/06/2012	CES REFUNDS		G	11-137-3110-315-000-0000	JENNIFER SHERIDAN	10.00	10.00
614672	01/06/2012	CES REFUNDS		G	11-137-3110-315-000-0000	LAURA TULL	70.00	70.00
614673	01/06/2012	CES REFUNDS		G	11-137-3110-315-000-0000	TAMMY KING	80.00	80.00
614674	01/06/2012	CHILDCRAFT EDUCATION CORP	64604	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	58.06	58.06
614675	01/06/2012	CITY OF LIVONIA	64622	G	11-252-7910-000-000-0000	TAX COLLECTION FEES	125,973.07	125,973.07
614676	01/06/2012	MARY KATE MELVILLE		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	504.00	
				S	72-431-0000-270-000-0059	CHS V.I. PROGRAM	354.00	858.00
614677	01/06/2012	CONTINENTAL CHARTERS		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,050.00	1,050.00
614678	01/06/2012	COOKING UNLIMITED, LLC		S	72-431-0000-280-000-0038	FHS NECESSITIES	300.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	700.00	1,000.00
614679	01/06/2012	CORNUCOPIA BOOKS	64568	C	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE	1,005.52	1,005.52
614680	01/06/2012	CRUCIAL TECHNOLOGY	64590	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	119.97	119.97
614681	01/06/2012	CURRENT ELECTRIC MOTOR SUPPLY	64579	P	G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	732.00	732.00
614682	01/06/2012	DATA IMAGE SYSTEMS INC	64335	C	G 12-120-0108-000-000-0000	DUE FROM CASS	3,353.00	3,353.00
614683	01/06/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,305.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	3,335.00
614684	01/06/2012	DEMCO INCORPORATED	64550	G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	102.21	102.21
614685	01/06/2012	SHAWN DEMERS		A	51-293-5650-290-000-0000	HOCKEY ON 12/17/11	65.00	65.00
614686	01/06/2012	DEVONAIRE ARENA		A	51-293-7400-270-000-0000	CHS-ICE TIME	3,425.22	3,425.22
614688	01/06/2012	PIPIN HOT PIZZA INC.	63955	P	L 51-256-5610-108-000-0000	FOOD COST CASS	132.25	
			63955	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	166.75	
			63955	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	385.25	
			63955	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	143.75	
			63955	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	270.25	
			63955	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	149.50	
			63955	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	172.50	
			63955	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	241.50	
			63955	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	155.25	
			63955	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	143.75	
			63955	P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	120.75	2,081.50
614689	01/06/2012	DONATIONS		S	72-431-0000-280-000-0048	WAYNE STATE UNIV	25.00	25.00
614690	01/06/2012	DOUG LLOYD & SONS INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	247.67	247.67
614691	01/06/2012	DOWNRIVER REFRIGERATION	64367	P	G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	158.06	
			64367	P	G 11-261-4110-290-000-0000	BUILDING REPAIR STEV	11.97	
			64367	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	38.64	208.67
614692	01/06/2012	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,921.41	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,094.43	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	755.24	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,644.71	6,415.79
614693	01/06/2012	DUFFELBAGS.COM	64567	C	G 12-120-0177-000-000-0000	DUE FROM ROSEDALE	52.78	52.78
614694	01/06/2012	EDDIE EDGAR ARENA		A	51-293-7400-270-000-0000	CHS ICE TIME	1,405.20	1,405.20
614695	01/06/2012	ENVIRONMENTAL LASER TECH INC	64654	C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	549.75	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			64602 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	505.00	1,054.75
614696	01/06/2012	EXCEL GRAPHICS & PRINTING INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	425.30	425.30
614697	01/06/2012	EXPRESS GLASS & DOOR COMPANY, INC.	63556 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	284.00	
			63556 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	66.82	350.82
614698	01/06/2012	MICHAEL H.FENCHEL		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	3,480.00	
				G	11-283-3140-000-000-0000	CONTRACTED SERVICES	1,740.00	5,220.00
614699	01/06/2012	FITZGERALD HEALTH EDUCATION ASSOCIATES, INC.		G	11-221-3220-295-000-0000	MARY TROTTER	381.00	381.00
614700	01/06/2012	FLINN SCIENTIFIC INC	64012 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	652.92	652.92
614701	01/06/2012	FRED'S BOILER-BURNER SERVICE		G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	315.00	315.00
614702	01/06/2012	JIM GAROFALO		A	51-293-5650-270-000-0000	HOCKEY ON 12/21/11	67.00	67.00
614703	01/06/2012	GENERAL BINDING CORPORATION	64603 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	72.60	72.60
614706	01/06/2012	GLOBAL OFFICE SOLUTIONS	64606 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	65.70	
			64237 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	88.35	
			63979 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	193.26	
			63979 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	198.19	
			63979 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	5.04	
			63979 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	52.34	
			64049 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	261.61	
			63317 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	38.10	
			64123 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	133.17	
			63232 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	98.27	
			63219 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	98.39	
			63245 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	157.05	
			64379 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	85.99	
			64379 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	45.36	
			63278 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	70.20	
			63692 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	21.78	
			63408 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	55.36	
			63930 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	526.80	
			63930 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	144.95	
			63930 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	63.46	
			63930 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	167.96	
			63691 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	58.98	
			63691 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	59.38	
			63373 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	34.99	
			63373 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	25.04	
			63341 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	157.81	
			63390 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	133.59	
			64601 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	143.22	3,184.34
614707	01/06/2012	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	57.90	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	232.68	290.58
614708	01/06/2012	GRAYBAR ELECTRIC CO INC	64368 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	140.88	
			64368 P	G	11-261-4110-135-000-0000	BUILDING REPAIR HOOV	93.92	
			64368 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	149.40	
			64368 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	136.40	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			64368 P	G	11-261-4110-235-000-0000	BUILDING REPAIR RILE	201.20	721.80
614709	01/06/2012	HOLIDAY INN EXPRESS & SUITES		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	2,798.25	2,798.25
614710	01/06/2012	HOME DEPOT	63374 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	31.79	31.79
614711	01/06/2012	HOME DEPOT/GEFC	63996 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	9.14	
			64446 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	37.68	
			64446 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	57.42	
			64446 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	21.06	125.30
614712	01/06/2012	PAUL ALEX GROSS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	150.00	150.00
614713	01/06/2012	HOSPITAL PURCHASING SERVICE	64501 C	L	51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	2,927.00	2,927.00
614714	01/06/2012	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	64323 P	G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	1,981.58	
			64323 C	G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	168.26	2,149.84
614715	01/06/2012	INKORPORATE GRAPHICS, INC.		S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	436.00	436.00
614716	01/06/2012	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,610.00	1,610.00
614717	01/06/2012	JIMMY JOHN'S		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	148.17	148.17
614718	01/06/2012	JTAM		S	72-431-0000-290-000-0104	SHS JAPANESE CLUB	100.00	100.00
614719	01/06/2012	KEITH JUNGQUIST		A	51-293-5650-290-000-0000	HOCKEY ON 12/17/11	65.00	65.00
614720	01/06/2012	LAKESHORE LEARNING MATERIALS	64564 P	F	11-111-5100-000-000-9243	TEACHING SUPPLIES EL	3,495.05	
			64564 P	G	11-111-5110-309-000-0000	TEACHING SUPPLIES MA	539.95	4,035.00
614721	01/06/2012	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	177.00	177.00
614722	01/06/2012	LIBRARY REPRODUCTION SERVICE	63603 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	2,697.00	2,697.00
614723	01/06/2012	LIGHTING SUPPLY COMPANY	63579 P	G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	115.80	
			63579 P	G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	(38.60)	77.20
614724	01/06/2012	LIVONIA ITALIAN BAKERY	63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	180.00	
			63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	180.00	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	300.00	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	300.00	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	319.50	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	319.50	1,599.00
614725	01/06/2012	CITY OF LIVONIA		A	51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	86.27	86.27
614726	01/06/2012	CITY OF LIVONIA		G	11-261-3830-114-000-0000	WATER COOLIDGE	1,375.44	
				G	11-261-3830-159-000-0000	WATER MARSHALL	1,483.31	
				G	11-261-3830-184-000-0000	WATER TAYLOR	425.78	
				G	11-261-3830-186-000-0000	WATER TYLER	1,168.08	
				G	11-261-3830-210-000-0000	WATER DICKINSON	571.92	
				G	11-261-3830-270-000-0000	METER READ 12/7/10-11/16/11	76.00	
				G	11-261-3830-290-000-0000	WATER STEVENSON	6,118.26	11,218.79
614727	01/06/2012	LOWE'S - LAR	63696 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	38.85	
			63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	134.63	
			63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	85.79	
			63344 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	56.55	315.82
614728	01/06/2012	MARSH POWER TOOLS	64555 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	129.99	129.99
614729	01/06/2012	MASSP		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	180.00	180.00
614730	01/06/2012	HM RECEIVABLES CO.II, LLC	64188 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	6,891.89	6,891.89
614731	01/06/2012	MCGRAW HILL	64636 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	411.69	411.69
614732	01/06/2012	MEDCO SUPPLY COMPANY	64577 C	G	12-170-0000-000-000-0000	INVENTORY	130.00	130.00

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
614733	01/06/2012	METRO SEWER CLEANERS		G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	940.00	940.00
614734	01/06/2012	METROPOLITAN DETROIT BUREAU		G	11-232-3220-000-000-0000	R LIEPA	25.00	
				G	11-283-3220-000-000-0000	C DEMAN	25.00	50.00
614735	01/06/2012	ANDREW MICHALAK		A	51-293-5650-290-000-0000	HOCKEY ON 12/17/11	55.00	55.00
614736	01/06/2012	MICHIGAN BUS PARTS	63767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	165.98	165.98
614737	01/06/2012	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,835.24	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	922.97	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,243.53	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	3,596.52	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	6,756.26	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,134.76	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,689.15	19,178.43
614738	01/06/2012	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	3,050.00	3,050.00
614739	01/06/2012	NASCO	64288 P	S	72-431-0000-270-000-0038	CHS PHYSICAL ED CLUB	284.77	
			64288 P	S	72-431-0000-270-000-0038	CHS PHYSICAL ED CLUB	40.58	
			64288 C	S	72-431-0000-270-000-0038	CHS PHYSICAL ED CLUB	304.36	629.71
614740	01/06/2012	NFPA	64628 C	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	263.95	263.95
614741	01/06/2012	OFFICE DEPOT		S	72-431-0000-270-000-0040	CHS PRESCHOOL	55.98	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	127.45	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	64.46	247.89
614742	01/06/2012	PETTY CASH		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	206.25	
				G	11-232-7920-000-000-9250	STRATEGIC PLANNING	8.99	
				G	11-282-5910-303-000-0000	OFFICE SUPPLIES	38.27	253.51
614743	01/06/2012	PHIMCO SERVICES	63212 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	144.00	144.00
614744	01/06/2012	PRECISION DATA PRODUCTS	64292 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	161.97	161.97
614745	01/06/2012	PRESSTEK	63213 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,562.19	1,562.19
614746	01/06/2012	QUILL CORPORATION	64528 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	52.50	
			64605 C	G	11-241-5910-108-000-0000	OFFICE SUPPLIES CASS	70.92	123.42
614747	01/06/2012	R & D TOOLS INCORPORATED	63778 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	463.20	463.20
614748	01/06/2012	RAYNOR OVERHEAD DOOR CO	63618 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	774.85	774.85
614749	01/06/2012	REALLY GOOD STUFF	64545 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	141.97	141.97
614750	01/06/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0070	BRIAN AITKEN	2,311.47	2,311.47
614751	01/06/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	JANIE KUSCHEL	25.50	25.50
614752	01/06/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0006	MEGAN WHITAKER	59.99	59.99
614753	01/06/2012	RON'S PIANO SERVICE	63598 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	190.00	190.00
614754	01/06/2012	SC COMMUNITY SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	8,853.75	8,853.75
614755	01/06/2012	SCHOOL OUTFITTERS	64673 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	64.53	64.53
614756	01/06/2012	SCHOOL SPECIALTY INC	64512 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	87.68	
			63276 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	25.90	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	136.36	249.94
614757	01/06/2012	SCHOOL SPECIALTY INC	64124 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	227.26	
			64522 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	45.30	272.56
614758	01/06/2012	SCOTT ELECTRIC	64581 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	20.60	20.60
614759	01/06/2012	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	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	2,204.76	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	1,857.52	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	1,162.00	5,569.28
614760	01/06/2012	SEHI COMPUTER PRODUCTS INC	64541 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	574.00	574.00
614761	01/06/2012	SOLUTION TREE	64596 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	220.70	220.70
614762	01/06/2012	STATE WIRE TERMINAL INC.	63780 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	51.08	
			63780 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.04	64.12
614763	01/06/2012	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	400.00	
				S	72-431-0000-270-000-0071	CHS CLASS OF 2013	400.00	800.00
614764	01/06/2012	STUDICA INC.	64680 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	85.00	85.00
614765	01/06/2012	SUPPLY PRO	64613 C	G	12-170-0000-000-000-0000	INVENTORY	7,949.52	7,949.52
614766	01/06/2012	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	282.24	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	183.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	374.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,005.45	1,844.69
614767	01/06/2012	TREPCO SALES COMPANY		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	509.62	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	293.04	802.66
614768	01/06/2012	TRINITY TRANSPORTATION GROUP	64653 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	1,018.00	
			64653 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	368.00	
			64653 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	184.00	
			64653 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	184.00	
			64653 C	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	368.00	2,122.00
614769	01/06/2012	UNITED STATES PLASTICS CORP.	64635 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	32.89	32.89
614770	01/06/2012	UNITED STATES POSTAL SERVICE	64697 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	190.00	190.00
614771	01/06/2012	SIGNS PLUS	64530 C	G	11-241-5910-123-000-0000	OFFICE SUPPLIES GARF	38.00	38.00
614772	01/06/2012	CITY OF WESTLAND	64624 C	G	11-261-3820-117-000-0000	ELECTRICITY COOPER	703.40	
			64624 C	G	11-261-3820-132-000-0000	ELECTRICITY HAYES	818.59	
			64624 P	G	11-261-3820-166-000-0000	ELECTRICITY NANKIN M	735.14	
			64624 C	G	11-261-3820-166-000-0000	ELECTRICITY NANKIN M	1,547.98	
			64624 C	G	11-261-3820-245-000-0000	ELECTRICITY WHITTIER	932.26	4,737.37
614773	01/06/2012	WHITE SYSTEMS, INC.	64572 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	1,603.76	1,603.76
614774	01/06/2012	WALLACE WHITFIELD		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	1,625.00	
				A	51-293-5650-290-000-0000	SHS BASKETBALL ASSIGNOR	2,173.00	3,798.00
614775	01/06/2012	WOLVERINE SPORTS SUPPLY	64467 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	145.12	
			64467 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	454.02	599.14
614776	01/06/2012	WORK FORCE NETWORK INC.	64558 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	800.00	800.00
614777	01/06/2012	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	106.67	106.67
614778	01/06/2012	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	283.32	283.32
614779	01/06/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,799.83	1,799.83
614780	01/06/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,781.67	1,781.67
614781	01/06/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
614782	01/06/2012	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	260.01	260.01
614784	01/06/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	70,952.97	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	7,173.98	

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	575.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	14,858.30	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	2,839.97	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	27,580.53	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,009.71	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,363.73	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,985.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,584.27	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,772.15	165,570.61
614785	01/06/2012	CHARLES R. HARROUN P-31949		G	12-450-7000-000-000-0000	GARNISHMENTS	666.83	666.83
614786	01/06/2012	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	43,004.17	43,004.17
614787	01/06/2012	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,359.50	9,359.50
614788	01/06/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	561.00	561.00
614789	01/06/2012	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,937.63	2,937.63
614790	01/06/2012	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME LCE	1,103.78	
				G	12-450-4200-000-000-0000	DUES AFSCME	8,579.06	9,682.84
614791	01/06/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	5,729.63	5,729.63
614792	01/06/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-0000	CT WASHTENAW	568.74	
				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT GENESEEE	369.43	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,820.01	
				G	12-450-6200-000-000-0000	CT WAYNE	2,744.76	6,594.05
614793	01/06/2012	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	171.70	171.70
614794	01/06/2012	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	160.19	
				G	12-450-7000-000-000-0000	GARNISHMENTS	546.44	706.63
614795	01/06/2012	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	3,869.38	3,869.38
614796	01/06/2012	TAMMY L. TERRY		G	12-450-7000-000-000-0000	GARNISHMENTS	493.66	493.66
614797	01/06/2012	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	295.32	295.32
614798	01/06/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	278.04	278.04
614799	01/06/2012	ZELLEN & ZELLEN		G	12-450-7000-000-000-0000	GARNISHMENTS	210.09	210.09
Register Total							\$	4,373,416.47

Bills for Payment
January 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC Account	Description	Amount	Ck. Amount
		Internal Revenue			11/29/2011 Federal	\$ 86.56	
		Internal Revenue			12/9/2011 Federal	\$ 691,476.17	
		Internal Revenue			12/13/2011 Federal	\$ 293.07	
		Internal Revenue			12/22/2011 Federal	\$ 934,352.68	
		State of Michigan			12/9/2011 State	\$ 141,240.23	
		State of Michigan			12/13/2011 State	\$ 41.24	
		State of Michigan			12/22/2011 State	\$ 142,717.87	
		Sysco Detroit			11/28/2011 Food Service	\$ 19,102.34	
		Sysco Detroit			12/5/2011 Food Service	\$ 8,294.87	
		Sysco Detroit			12/12/2011 Food Service	\$ 24,684.85	
		Sysco Detroit			12/19/2011 Food Service	\$ 24,343.20	
		Sysco Detroit			12/27/2011 Food Service	\$ 20,257.78	
		Sysco Detroit			1/3/2012 Food Service	\$ 12,701.51	
		Total General Fund Wire Transfers				\$ 2,019,592.37	
		Payroll/Chase			12/9/2011	\$ 2,696,977.72	
		Payroll/Chase			12/22/2011	\$ 2,620,918.07	
		Payroll/Chase			1/6/2012	\$ 2,565,466.40	
		Total Payroll/Chase				\$ 7,883,362.19	
		Bills for Payment					
		Total Checks				\$ 4,373,416.47	
		Total General Fund Wire Transfers				\$ 2,019,592.37	
		Total Payroll/Chase				\$ 7,883,362.19	
		Total Bills for Payment				<u>\$ 14,276,371.03</u>	