

Bills for Payment
July 9, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
618597	06/15/2012	ABC CAB		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,762.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	3,648.00	5,410.00
618598	06/15/2012	AERCOR WIRELESS INC	65340 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	116.80	116.80
618599	06/15/2012	ALLEN ELECTRIC SUPPLY COMPANY	64373 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	76.25	76.25
618600	06/15/2012	ALLEN PARK HIGH SCHOOL		S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	200.00	200.00
618601	06/15/2012	APPLE COMPUTER	65476 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,099.00	
			65476 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	183.00	
			65476 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,170.00	
			65476 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	13,740.00	16,192.00
618602	06/15/2012	RICHARD ARBOGAST		A	51-293-5650-280-000-0000	1 GAME-5/29, 2-6/2	150.00	150.00
618603	06/15/2012	ARTWORKS BY RED		G	11-261-4110-295-000-0000	BUILDING REPAIR CAREER CENTER	1,080.00	1,080.00
618604	06/15/2012	AUDIO VISUAL INNOVATIONS, INC.	65455 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	119.00	119.00
618605	06/15/2012	B & F AUTO SUPPLY INC	63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	68.49	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	8.60	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	184.54	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	166.72	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.99	442.34
618606	06/15/2012	BEARING SERVICE INCORPORATED	64803 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	260.06	
			63737 C	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.54	
			63737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	260.56	549.16
618607	06/15/2012	BELLE TIRE	63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	315.05	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	544.74	859.79
618608	06/15/2012	DANIEL G. BELLEVILLE		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	100.00	100.00
618610	06/15/2012	BIG APPLE BAGELS	64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	100.00	
			64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	134.78	
			64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	128.79	
			64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	134.78	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	164.73	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	152.75	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	158.74	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	125.00	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	106.25	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	100.00	
			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	1,487.07
618611	06/15/2012	BILL BROWN FORD INC	63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	90.00	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	218.31	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(170.19)	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	148.16	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	330.46	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	118.75	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	390.88	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	256.33	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	310.46	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	137.49	1,830.65

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July 9, 2012

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618612	06/15/2012	BSN SPORTS	65501 P	S	72-431-0000-290-000-0037	SHS FOOTBALL	5,481.91	5,481.91
618613	06/15/2012	BUSCH'S MARKET PLACE	63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	30.77	30.77
618614	06/15/2012	CDW-G	65195 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	52.14	
			65193 C	G	11-261-5910-302-000-9100	OFFICE SUPPLIES ASBE	101.59	153.73
618615	06/15/2012	CENGAGE LEARNING	65287 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	622.18	622.18
618616	06/15/2012	CEO IMAGE SYSTEMS INC	65350 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	795.00	795.00
618617	06/15/2012	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	301.73	377.68
618618	06/15/2012	CGLIC		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	170,869.70	170,869.70
618619	06/15/2012	CHAMPION CHEERLEADING		S	72-431-0000-290-000-0018	SHS CHEERLEADERS	1,426.00	1,426.00
618620	06/15/2012	CITIZENS MANAGEMENT INC	65527 C	H	71-490-8900-730-000-0000	CLAIMS W/C	720.96	720.96
618621	06/15/2012	CJ'S BREWING COMPANY		S	72-431-0000-280-000-0077	FHS CLASS OF 2012	94.40	94.40
618622	06/15/2012	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	3,827.50	3,827.50
618623	06/15/2012	COCHRANE SUPPLY & ENGINEERING INC	64817 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	149.50	149.50
618624	06/15/2012	COMPSOURCE INC	65466 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	2,072.00	
			64656 C	F	11-225-5100-123-000-6010	SUPPLIES COMPUTER S/	614.00	2,686.00
618625	06/15/2012	CONVERGENT TECHNOLOGY PARTNERS LLC	64386 P	G	11-252-3150-000-000-0000	CONSULTANTS	900.00	900.00
618626	06/15/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	445.50	445.50
618627	06/15/2012	CURRENT ELECTRIC MOTOR SUPPLY	64579 P	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHN	193.00	
			64579 P	G	11-261-4110-171-000-0000	BUILDING REPAIR RAND	291.00	
			64579 P	G	11-261-4110-210-000-0000	BUILDING REPAIR DICK	119.00	
			64579 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	285.00	888.00
618632	06/15/2012	DAIRY ENTERPRISES INC.	64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	87.09	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	119.17	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	64.17	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	76.09	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	109.09	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	108.17	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	109.09	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	185.17	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	129.26	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	75.17	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	119.17	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	65.09	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	54.09	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	65.09	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	43.09	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	87.09	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	152.17	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	66.00	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	54.09	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	44.00	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	98.09	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	44.00	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	87.09	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	87.09	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	208.09	

Bills for Payment
July 9, 2012

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			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	163.17	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	65.09	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	109.09	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	140.26	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	130.17	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	263.71	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	164.71	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	272.26	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	187.63	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	132.63	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	110.63	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	117.34	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	130.17	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	32.09	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	65.09	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	91.81	4,512.56
618633	06/15/2012	DE ROS DELICACIES		S	72-431-0000-280-000-0048	FHS FAMILY FUND	63.95	63.95
618634	06/15/2012	DEKA BATTERIES	63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(62.00)	
			63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	264.84	
			63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(142.00)	60.84
618635	06/15/2012	DELTA SUPPLY CO	63747 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	216.91	216.91
618636	06/15/2012	DELWOOD SUPPLY	64724 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	155.65	
			64724 P	G	11-261-4110-123-000-0000	BUILDING REPAIR GARF	10.12	
			64724 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	117.00	
			64724 P	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBS	21.70	
			64724 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	131.11	
			64724 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	301.16	
			64724 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	85.65	
			64724 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	142.81	
			64724 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	242.25	
			64724 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	43.47	1,250.92
618637	06/15/2012	RYAN DESKA		S	72-431-0000-290-000-0073	SHS PRESCHOOL	40.00	40.00
618638	06/15/2012	DISCOUNT LABELS	63200 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	(9.25)	
			63200 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	61.75	52.50
618639	06/15/2012	DOMESTIC UNIFORM RENTAL	64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	63.60	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	30.50	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	80.10	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	30.50	204.70
618640	06/15/2012	DOMINO'S PIZZA	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	184.00	822.25
618641	06/15/2012	DONATIONS		S	72-431-0000-270-000-0055	FIRST STEP	1,395.00	1,395.00
618642	06/15/2012	DTE ENERGY		R	41-261-6210-215-000-0000	BUILDING REPAIRS EMERSON	3,078.00	3,078.00
618643	06/15/2012	DTE ENERGY	63419 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	882.73	882.73
618645	06/15/2012	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,820.38	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,537.13	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	3,124.35	

Bills for Payment
July 9, 2012

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				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,673.57	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,777.63	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,630.39	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,186.11	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,635.14	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	1,768.56	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,458.55	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	37.85	21,649.66
618646	06/15/2012	DUFF REBUILDING INC	64092 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	394.86	394.86
618647	06/15/2012	EMERGENCY VEHICLES PLUS	64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	331.02	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	115.66	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.65	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	311.86	848.19
618648	06/15/2012	ENVIRONMENTAL LASER TECH INC	65522 C	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	86.00	86.00
618649	06/15/2012	ETL-ENVIRONMENTL TESTING LABORATORIES	63314 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	2,850.00	2,850.00
618650	06/15/2012	FOR BOYS LLC	63956 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	155.25	
			63956 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	184.00	
			63956 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	120.75	
			63956 P	L	51-256-5610-220-000-0000	FOOD COST FROST	230.00	
			63956 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	103.50	
			63956 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	287.50	
			63956 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	161.00	1,242.00
618651	06/15/2012	HOEKSTRA TRANSPORTATION INC	63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	93.50	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	104.07	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	199.50	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(2,170.00)	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	270.36	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,429.00	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	112.20	38.63
618652	06/15/2012	THE HONEYBAKED HAM COMPANY		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	54.43	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	76.06	130.49
618653	06/15/2012	IKON OFFICE SOLUTIONS	65260 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	3,995.00	3,995.00
618654	06/15/2012	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	874.00	874.00
618655	06/15/2012	INTERNATIONAL BACCALAUREATE ORGANIZATION		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	127.00	127.00
618656	06/15/2012	REBECCA KLISZ-HULBERT		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	1,170.00	1,170.00
618657	06/15/2012	THOMAS JOSEPH KURZYNIAC		S	72-431-0000-270-000-0034	CHS MUSICAL	400.00	400.00
618658	06/15/2012	LAKEWOOD TRUCK AND TRAILER PARTS	63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	85.13	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	158.94	244.07
618659	06/15/2012	LAUREL MANOR BANQUET		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	15,627.49	15,627.49
618660	06/15/2012	LIVONIA FRANKLIN BAND BOOSTERS		S	72-431-0000-280-000-0007	FHS BAND	1,215.09	1,215.09
618661	06/15/2012	LIVONIA ITALIAN BAKERY, INC	63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	243.00	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	225.00	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	237.00	705.00
618662	06/15/2012	LIVONIA TROPHY & SCREENPRINTING, INC	63665 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	426.25	
				X	21-294-7900-001-000-0000	SCHOLARSHIPS CARLI	22.50	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	122.50	
				S	72-431-0000-290-000-0045	SHS GIRLS TRACK	152.00	723.25

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July 9, 2012

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618663	06/15/2012	LYDEN OIL COMPANY-ALLEN PARK DIV.	63762 P	G	11-271-5710-000-000-0000	OIL/GREASE	2,412.14	2,412.14
618664	06/15/2012	M-F ATHLETIC CO		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	44.95	44.95
618665	06/15/2012	MADONNA UNIVERSITY		S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	200.00	200.00
618666	06/15/2012	MARSHALL MUSIC CO.	63981 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	125.00	
			63981 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	50.00	175.00
618667	06/15/2012	MARSHALL MUSIC CO.	63892 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	10.00
618668	06/15/2012	JAMES P. MARSZALEK		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	100.00	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	100.00	200.00
618669	06/15/2012	THE MASTER TEACHER		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	244.90	244.90
618670	06/15/2012	MATCO TOOLS	63765 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	161.22	
			63765 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	70.00	231.22
618671	06/15/2012	MATHESON	65089 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	13.18	
			65089 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	8.89	
			65089 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	14.11	36.18
618672	06/15/2012	MERIT NETWORK, INC.		G	11-285-3220-000-000-0000	CONFERENCES & TRAINING	159.00	159.00
618673	06/15/2012	MID-5 AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.68	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.34	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(34.00)	53.02
618674	06/15/2012	MID-WEST INSTRUMENT		G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	75.00	75.00
618675	06/15/2012	MIELOCK ASSOCIATES INC	65524 C	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCK	960.00	
			65524 C	R	41-261-6210-174-000-0000	BUILDING REPAIRS ROO	960.00	
			65524 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	870.41	
			65524 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	31,699.09	34,489.50
618676	06/15/2012	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	705.95	705.95
618677	06/15/2012	NICOLE'S CATERING, LLC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,120.00	1,120.00
618678	06/15/2012	OFFICE DEPOT		S	72-431-0000-270-000-0040	CHS PRESCHOOL	226.42	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	(179.97)	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	341.26	387.71
618679	06/15/2012	PANETTA'S LANDSCAPE SUPPLIES		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,070.00	1,070.00
618680	06/15/2012	PERIPHERAL VISION		G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES COMPUTER	948.00	948.00
618681	06/15/2012	PETTY CASH		G	11-131-5100-260-000-0000	TEACHING SUPPLIES ALT ED	72.29	72.29
618682	06/15/2012	POCKET NURSE	65346 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	595.50	595.50
618683	06/15/2012	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	100.00	100.00
618684	06/15/2012	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	6,495.51	6,495.51
618685	06/15/2012	FRED PRYOR SEMINARS & CAREER TRACK		F	11-390-3220-000-000-6310	LINDA FERENCZI	149.00	
				F	11-390-3220-000-000-6310	JOAN FITZGERALD	149.00	298.00
618686	06/15/2012	QUILL CORPORATION		G	12-120-0177-000-000-0000	DUE FROM ROSEDALE	203.94	203.94
618687	06/15/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0041	BRIDGET PLEATHER	198.00	198.00
618688	06/15/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	CHRISTEN UTTER	402.39	402.39
618689	06/15/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0061	CONNIE BOURLIER	62.50	62.50
618690	06/15/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0046	JODY TOMASIC	105.00	105.00
618691	06/15/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	JUDI ODMARK	459.48	459.48
618692	06/15/2012	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-0000	KATHERINE MCLEOD	331.67	331.67
618693	06/15/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0048	KRISTAL WIONCEK	110.00	110.00
618694	06/15/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0040	LINDSEY FUNFGELD	100.00	
				S	72-431-0000-270-000-0040	CHECK # 618694 VOIDED	(100.00)	0.00
618695	06/15/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0048	MARIA MANSFIELD	54.99	54.99

Bills for Payment
July 9, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
618696	06/15/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0048	PATTY TROJAN	29.99	29.99
618697	06/15/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0041	PAUL GUTKOWSKI	198.00	198.00
618698	06/15/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0075	RACHEL ZUCKERMAN	38.93	38.93
618699	06/15/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0041	SUZANNE LAW	198.00	198.00
618700	06/15/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0048	THERESE PALMER	260.49	260.49
618701	06/15/2012	HEIDI RICH		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	167.23	
				S	72-431-0000-270-000-0048	CHS SENIOR PARTY	75.19	242.42
618702	06/15/2012	THE RIVERSIDE PUBLISHING COMPANY	65214 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	592.12	592.12
618703	06/15/2012	ROBINSON WELDING SUPPLY INC.	63627 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	56.95	56.95
618704	06/15/2012	JENNIFER L. ROGISSART		S	72-431-0000-290-000-0072	SHS POMPOM TEAM	550.00	550.00
618705	06/15/2012	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	185.60	185.60
618706	06/15/2012	SCHEDULE STAR		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	375.00	375.00
618707	06/15/2012	SCOTT ELECTRIC	65376 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	25.60	25.60
618708	06/15/2012	SERVICAR OF MICHIGAN, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,320.00	2,320.00
618709	06/15/2012	SIGN-A-RAMA		G	11-221-5970-117-000-9111	INSERVICE SUPPLIES COOPER	160.00	160.00
618710	06/15/2012	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	797.94	
				F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	797.94	1,595.88
618711	06/15/2012	SKYSHARK ATHLETICS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	925.00	925.00
618712	06/15/2012	SMILEMAKERS	65317 C	F	11-221-5990-132-000-8022	INCENTIVES- PBS	279.88	279.88
618713	06/15/2012	SPECTERA INC		H	71-490-8910-740-000-0000	PREMIUMS VISION	21,636.72	21,636.72
618714	06/15/2012	ST MARY'S CULTURAL CENTER		S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	954.00	954.00
618715	06/15/2012	JANIS STAHR		A	51-293-5650-290-000-0000	CHEER CREW	25.00	25.00
618716	06/15/2012	STATE WIRE TERMINAL INC.	63780 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	196.02	196.02
618717	06/15/2012	TEACHERS DISCOVERY	65353 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	185.92	185.92
618718	06/15/2012	TEAM SPORTS INC		A	51-293-6450-280-000-0000	EQUIPMENT REPLACEMENT FRANKLIN	1,531.15	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	2,488.70	4,019.85
618720	06/15/2012	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	184.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	184.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	487.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	812.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	184.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	368.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	368.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	368.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	368.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	368.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	509.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	184.00	6,660.00
618721	06/15/2012	U.S. SCHOOL SUPPLY, INC.	65383 C	F	11-221-5990-132-000-8022	INCENTIVES- PBS	499.40	499.40
618722	06/15/2012	ULTIMATE OFFICE	65412 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	107.50	107.50
618723	06/15/2012	UNITY SCHOOL BUS PARTS INC	63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.25	

Bills for Payment
July 9, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.20	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	325.88	377.33
618724	06/15/2012	UNIVERSITY OF MICHIGAN - DEARBORN		G	11-231-3220-000-000-0000	CONFERENCES	170.00	170.00
618725	06/15/2012	UNUM LIFE INSURANCE COMPANY OF AMERICA		G	12-474-3500-000-000-0000	PRE PAID INS	13,159.49	
				G	12-474-3500-000-000-0000	PRE PAID INS	11,364.99	
				G	12-474-3500-000-000-0000	PRE PAID INS	7,832.16	
				G	12-474-3500-000-000-0000	PRE PAID INS	27,829.42	60,186.06
618726	06/15/2012	USAMOBILITY	63428 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.40	
			63428 C	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.40	30.80
618727	06/15/2012	USIC LOCATING SERVICES, INC	63429 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	106.09	106.09
618728	06/15/2012	VSC INCORPORATED	65337 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	104.99	104.99
618729	06/15/2012	WASTE MANAGEMENT OF MICHIGAN		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	695.28	695.28
618730	06/15/2012	WAYNE COUNTY RESA	65448 C	F	11-221-5970-220-000-8022	SUPPLIES- PBS	460.60	460.60
618731	06/15/2012	WAYNE RESA		G	11-271-3220-350-000-0000	CONFERENCES DRIVER SCHOOLING	150.00	
				G	11-284-3180-000-000-0000	AUDIT SERVICES	3,399.00	3,549.00
618732	06/15/2012	WOLVERINE TRUCK SALES INC	63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	233.50	233.50
618733	06/15/2012	WOODHAVEN HIGH SCHOOL		A	51-293-5650-270-000-0000	GOLF REG FEE	165.00	165.00
618734	06/15/2012	YPSILANTI HIGH SCHOOL		S	72-431-0000-280-000-0005	TRACK-5/29/12	195.00	195.00
618735	06/15/2012	AT&T LONG DISTANCE		F	11-261-3410-000-000-6710	TELEPHONE	579.75	579.75
618736	06/15/2012	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	161.04	161.04
618737	06/15/2012	GORDON FOOD SERVICE, INC.	63670 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	146.26	
			64117 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	149.42	
			63958 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	246.28	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	329.66	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	252.13	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	27.52	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	236.90	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	11.13	1,399.30
618741	06/15/2012	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	87.26	
				G	11-261-3810-108-000-0000	HEATING CASS	111.28	
				G	11-261-3810-110-000-0000	HEATING CLAY	347.57	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	865.24	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	30.39	
				G	11-261-3810-117-000-0000	HEATING COOPER	853.48	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	910.34	
				G	11-261-3810-126-000-0000	HEATING GRANT	463.75	
				G	11-261-3810-132-000-0000	HEATING HAYES	445.12	
				G	11-261-3810-135-000-0000	HEATING HOOVER	41.18	
				G	11-261-3810-141-000-0000	HEATING JACKSON	434.83	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	807.40	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	493.65	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	312.27	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	1,362.82	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	271.09	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	1,053.98	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	263.74	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,553.02	

Bills for Payment
July 9, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	756.90	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	220.11	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	751.51	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	1,013.78	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,770.68	
				G	11-261-3810-215-000-0000	HEATING EMERSON	1,397.13	
				G	11-261-3810-220-000-0000	HEATING FROST	1,053.98	
				G	11-261-3810-225-000-0000	HEATING HOLMES	223.05	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	2,014.81	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	1,725.58	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	1,338.31	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	313.25	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(15,443.46)	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	2,019.23	
				C	21-261-3810-346-000-0000	HEATING WEBSTER	43.63	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,034.86	10,941.76
618742	06/22/2012	A. J. BROS. INC	64828	C	G 11-111-5100-111-000-0000	TEACHING SUPPLIES CL	403.12	403.12
618743	06/22/2012	ACT, INCORPORATED		S	72-431-0000-280-000-0026	FHS GUIDANCE	50.77	50.77
618744	06/22/2012	ADA BADMINTON & TENNIS		S	72-431-0000-280-000-0035	FHS MISCELLANEOUS	226.00	226.00
618745	06/22/2012	AIRPORT ATHLETICS		A	51-293-5650-290-000-0000	V.BALL ENTRY 10/13	125.00	125.00
618746	06/22/2012	ALL AREA OFFICIALS ASSOCIATION		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	400.00	400.00
618747	06/22/2012	ALL TYPE TRUCK & TRAILER	65531	C	G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	16,969.68	16,969.68
618748	06/22/2012	ALLIED-EAGLE SUPPLY CO LLC	65500	C	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	4,170.00	4,170.00
618749	06/22/2012	AMERICAN RED CROSS		G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	190.00	
				G	11-350-5990-375-000-0000	SUPPLIES SACC	513.00	703.00
618750	06/22/2012	AMSTERDAM PRINTING & LITHO	65384	C	G 11-241-5910-132-000-0000	OFFICE SUPPLIES HAYE	50.83	50.83
618751	06/22/2012	ANDERSON PAINT COMPANY		G	11-261-5920-192-000-0000	CUSTODIAL SUPPLIES WEBSTER	66.00	66.00
618752	06/22/2012	ANN ARBOR ROOFING COMPANY INC	65544	C	R 41-261-6210-117-000-0000	BUILDING REPAIRS COO	219.20	219.20
618753	06/22/2012	APPERSON PRINT MANAGEMENT SERV.	65355	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	369.12	369.12
618754	06/22/2012	ARNOLD SALES	65303	C	G 12-170-0000-000-000-0000	INVENTORY	321.60	
				G	12-170-0000-000-000-0000	INVENTORY	15,436.80	15,758.40
618755	06/22/2012	ARTWORKS BY RED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	293.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	150.00	443.00
618756	06/22/2012	ASCD	65399	C	G 11-221-5970-123-000-9111	INSERVICE SUPPLIES G	362.00	362.00
618757	06/22/2012	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	440.96	440.96
618758	06/22/2012	B & B POOLS & SPAS	63363	P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	26.97	26.97
618759	06/22/2012	B & F AUTO SUPPLY INC	63739	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	123.96	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	136.14	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	102.64	362.74
618760	06/22/2012	BARNES & NOBLE BOOKSELLERS, INC	65308	C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	474.48	
				G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	449.80	
				F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	448.69	1,372.97
618761	06/22/2012	BATH HIGH SCHOOL		A	51-293-5650-290-000-0000	X-COUNTRY ENTRY 9/8	150.00	150.00
618762	06/22/2012	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-270-000-0039	CHS POM POM CLUB	448.00	448.00
618763	06/22/2012	BELLE TIRE	63741	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	662.50	
				G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,089.48	
				G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,282.60	3,034.58

Bills for Payment
July 9, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
618764	06/22/2012	BDA		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	92.58	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,791.02	1,883.60
618765	06/22/2012	DENNIS O. BETTS		A	51-293-3190-215-000-0000	TRACK 5/1-5/29-6/4	180.00	180.00
618766	06/22/2012	PETTY CASH		G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	19.91	
				G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	66.66	
				G	11-221-5970-305-000-0000	INSERVICE SUPPLIES CURRICULUM	28.97	115.54
618767	06/22/2012	BIG APPLE BAGELS	64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	125.00	
			64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	81.25	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	93.75	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	134.78	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	68.75	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	62.91	566.44
618768	06/22/2012	BLUELINE PROTECTION SERVICES, LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	70,920.00	70,920.00
618769	06/22/2012	BRICK MARKERS USA		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	374.00	374.00
618770	06/22/2012	BRIGHT HOUSE NETWORKS	63832 P	G	11-127-5100-295-000-0000	JUNE INVOICE	77.77	
			64120 C	G	11-229-5910-315-000-0000	GYMNASTICS/JUNE	49.95	127.72
618771	06/22/2012	ROBERT BROOKE & ASSOCIATES	65394 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	495.90	495.90
618772	06/22/2012	BILL BROWN FORD INC	63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	193.75	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	245.75	439.50
618773	06/22/2012	BUSCH'S MARKET PLACE	63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	72.78	72.78
618774	06/22/2012	CAPSTONE	65150 P	F	11-221-5970-132-000-8022	SUPPLIES- PBS	222.53	
			65150 C	F	11-221-5970-132-000-8022	SUPPLIES- PBS	26.18	248.71
618775	06/22/2012	CARTER CROMPTON INC	65327 C	S	72-431-0000-290-000-0009	DEMO & INSTALL	2,571.00	2,571.00
618776	06/22/2012	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
618777	06/22/2012	CDW-G	64295 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	52.14	52.14
618778	06/22/2012	CENGAGE LEARNING	65180 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	2,392.63	
			65485 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	6,371.75	
			65442 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	3,153.63	11,918.01
618779	06/22/2012	CHAMPION CHEERLEADING		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	5,662.00	5,662.00
618780	06/22/2012	CHEER MICHIGAN		S	72-431-0000-280-000-0082	FHS CHEERLEADING	1,650.00	1,650.00
618781	06/22/2012	CLEANMASTER SUPPLY & EQUIP CO	64332 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	120.00	
			64332 P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	140.00	
			64332 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	457.10	
			64332 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	662.50	
			65507 C	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	7,695.22	
			64332 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	332.40	9,407.22
618782	06/22/2012	COCHRANE SUPPLY & ENGINEERING INC	64817 P	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	679.74	679.74
618783	06/22/2012	COMMERCIAL LAWNMOWER INC	63365 P	G	11-261-4120-132-000-0000	EQUIPMENT REPAIR HAY	3.99	
			63365 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	21.95	
			63365 P	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	15.00	40.94
618784	06/22/2012	COMPSOURCE INC	65460 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	3,464.00	
			65461 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	2,598.00	
			65463 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	2,846.00	
			65194 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	2,976.00	
			64655 C	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	37.00	11,921.00
618785	06/22/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	668.25	668.25
618786	06/22/2012	CUTLER SAFE & LOCK COMPANY	63545 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	10.00	10.00

Bills for Payment
July 9, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
618791	06/22/2012	DAIRY ENTERPRISES INC.	64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	21.09	
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	65.09	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	54.09	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	130.17	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	97.17	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	65.09	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	119.17	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	131.09	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	142.09	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	66.00	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	97.17	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	65.09	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	129.26	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	66.00	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	87.09	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	44.00	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	65.09	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	76.09	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	152.17	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	54.09	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	71.04	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	22.00	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	33.00	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	87.09	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	218.17	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	131.09	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	142.09	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	131.09	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	76.09	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	109.09	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	108.17	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	169.44	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	131.71	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	228.88	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	240.80	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	56.54	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	109.71	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	126.97	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	86.17	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	43.09	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	81.13	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	91.81	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	13.36	
618793	06/22/2012	DAVES ENGINE & MOWER	63514 P	G	11-261-4120-110-000-0000	EQUIPMENT REPAIR CLA	14.48	4,235.63
			63514 P	G	11-261-4120-111-000-0000	EQUIPMENT REPAIR CLE	44.32	
			63514 P	G	11-261-4120-111-000-0000	EQUIPMENT REPAIR CLE	29.95	
			63514 P	G	11-261-4120-123-000-0000	EQUIPMENT REPAIR GAR	5.25	

Bills for Payment
July 9, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			63514 P	G	11-261-4120-123-000-0000	EQUIPMENT REPAIR GAR	10.15	
			63514 P	G	11-261-4120-123-000-0000	EQUIPMENT REPAIR GAR	55.48	
			63514 P	G	11-261-4120-123-000-0000	EQUIPMENT REPAIR GAR	21.48	
			63514 P	G	11-261-4120-159-000-0000	EQUIPMENT REPAIR MAR	14.48	
			63514 P	G	11-261-4120-215-000-0000	EQUIPMENT REPAIR EME	29.95	
			63514 P	G	11-261-4120-215-000-0000	EQUIPMENT REPAIR EME	20.27	
			63514 P	G	11-261-4120-270-000-0000	EQUIPMENT REPAIR CHU	43.93	
			63514 P	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	84.06	
			63514 P	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	29.95	
			63514 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	59.90	
			63513 P	G	11-261-6450-135-000-0000	EQUIPMENT REPLACEMEN	191.95	
			63513 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	191.95	
			63514 P	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	29.95	877.50
618794	06/22/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	456.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	2,736.00
618795	06/22/2012	DEMCO INC.	65347 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	1,428.00	
			65347 C	S	72-431-0000-270-000-0036	CHS PARKING FEE	1,428.00	2,856.00
618796	06/22/2012	DOMESTIC UNIFORM RENTAL	64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	66.50	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	30.00	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	61.60	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	32.05	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	32.05	288.20
618798	06/22/2012	DOMINO'S PIZZA	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	207.00	
			63955 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	115.00	
			63955 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	184.00	
			63955 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	172.50	
			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	247.25	
			63955 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	126.50	
			63955 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	184.00	
			63955 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	184.00	
			63955 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	132.25	1,845.75
618799	06/22/2012	DONATIONS		S	72-431-0000-270-000-0043	ANGELA HOSPICE	50.00	50.00
618800	06/22/2012	DONATIONS		S	72-431-0000-290-000-0063	NWCF/MITTENS FOR DET.	100.00	100.00
618801	06/22/2012	DOWNRIVER REFRIGERATION	64367 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	32.48	32.48
618802	06/22/2012	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	3,089.81	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	2,191.70	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,113.99	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,785.83	
				G	11-261-3820-270-000-0000	CHS ACCT 0008 7	175.59	
				G	11-261-3820-270-000-0000	CHS ACCT 0007 9	469.57	
				G	11-261-3820-290-000-0000	SHS ACCT 00010	360.98	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	134.99	

Bills for Payment
July 9, 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	2,407.60	12,730.06
618803	06/22/2012	ESPECIAL NEEDS, LLC	65480 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	114.42	114.42
618804	06/22/2012	ELSEVIER INC.	65517 C	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	2,301.44	2,301.44
618805	06/22/2012	EMERGENCY VEHICLES PLUS	64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	160.24	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.72	227.96
618806	06/22/2012	ELIMINATING RACISM & CLAIMING/CELEBRATING EQUALITY		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,400.00	1,400.00
618807	06/22/2012	ERADICO SERVICES INC	63371 C	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,485.00	1,485.00
618808	06/22/2012	ESC PROMOTIONS		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	390.00	390.00
618809	06/22/2012	EXFIL	63676 P	G	11-261-4110-235-000-0000	BUILDING REPAIR RILE	39.24	39.24
618810	06/22/2012	EXPRESS GLASS & DOOR COMPANY, INC.	63556 P	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	545.65	
			63556 P	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	888.66	1,434.31
618811	06/22/2012	MICHAEL H.FENCHEL		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	2,900.00	2,900.00
618812	06/22/2012	FLEETPRIDE, INC.	63753 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	744.95	744.95
618813	06/22/2012	FOLLETT LIBRARY RESOURCES	65375 P	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	365.70	
			65375 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	35.53	401.23
618814	06/22/2012	FOR BOYS LLC	63956 P	L	51-256-5610-220-000-0000	FOOD COST FROST	201.25	
			63956 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	143.75	345.00
618815	06/22/2012	FRAZA FORKLIFTS	63372 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	565.32	
			63372 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	83.46	648.78
618816	06/22/2012	FROST MIDDLE SCHOOL		L	50-169-0000-000-000-0000	VENDING MACHINE	84.83	84.83
618817	06/22/2012	LINDSEY FUNFGELD		S	72-431-0000-270-000-0040	CHS PRESCHOOL	100.00	100.00
618818	06/22/2012	EDWARD KARL GABRYS		A	51-293-3190-215-000-0000	TRACK 5/9 & 6/4	120.00	120.00
618819	06/22/2012	GALLAGHER FIRE EQUIPMENT CO	63515 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	1.90	1.90
618820	06/22/2012	GBC NATIONAL SERVICES	65385 C	G	11-241-5910-132-000-0000	OFFICE SUPPLIES HAYE	217.80	217.80
618821	06/22/2012	GENERAL BINDING CORPORATION	65342 C	G	12-120-0150-000-000-0000	DUE FROM KENNEDY	217.80	217.80
618822	06/22/2012	GLOBAL OFFICE SOLUTIONS	64136 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	1,386.08	
			64136 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	64.96	
				S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	451.80	1,902.84
618823	06/22/2012	GORDON FOOD SERVICE, INC.	64858 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	96.43	
			63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	21.46	
			63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	13.99	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	64.72	196.60
618824	06/22/2012	GRAINGER	65283 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	488.00	
			65422 C	G	11-127-5910-295-000-0000	OFFICE SUPPLIES CARE	35.70	523.70
618825	06/22/2012	W W GRAINGER INC	64818 P	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	469.60	
			64818 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	121.92	591.52
618827	06/22/2012	GRAYBAR ELECTRIC CO INC	64368 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	39.52	
			64368 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	50.89	
			64368 P	G	11-261-4110-167-000-0000	BUILDING REPAIR PERR	10.36	
			64368 P	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	131.00	
			64368 P	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	169.79	
			64368 P	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	27.51	
			64368 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	84.42	
			64368 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	59.88	
			64368 P	G	11-261-4110-348-000-0000	BUILDING REPAIRS SKI	125.00	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	89.96	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	430.18	1,218.51

Bills for Payment
July 9, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
618828	06/22/2012	GREAT LAKES TRUCK & TRAILER	63756 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	185.84	185.84
618829	06/22/2012	HEALTH ALLIANCE PLAN		G	12-474-3500-000-000-0000	DEFERRED COBRA PMTS	144,475.23	
				G	12-474-3500-000-000-0000	DEFERRED COBRA PMTS	561,080.67	705,555.90
618830	06/22/2012	HOME DEPOT	63374 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	4.97	
			63374 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	247.57	
			63374 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	612.96	
			63374 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	278.00	
			63374 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	143.74	1,287.24
618831	06/22/2012	HOME DEPOT/GEFC	64446 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	28.89	28.89
618832	06/22/2012	HOWELL HIGH SCHOOL		A	51-293-5650-290-000-0000	GOLF ENTRY FEE 8/21	160.00	160.00
618833	06/22/2012	HUNT'S ACE HARDWARE 247	63376 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	7.29	
			63376 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	15.14	
			63376 P	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	9.99	
			63376 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	8.00	
			63376 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	25.96	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	51.45	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	(79.41)	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	79.41	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	13.99	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	160.39	292.21
618834	06/22/2012	IKON OFFICE SOLUTIONS	65238 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	81.50	81.50
618835	06/22/2012	INTEGRITY TESTING & SAFETY ADMIN.	63585 C	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	1,385.00	1,385.00
618836	06/22/2012	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,564.00	1,564.00
618837	06/22/2012	JOHNSON UPPER ELEMENTARY SCHOOL		L	50-169-0000-000-000-0000	VENDING MACHINE	96.69	96.69
618838	06/22/2012	JONES AND BARTLETT LEARNING, LLC	65511 C	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	454.96	454.96
618839	06/22/2012	JOSTENS		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	465.00	465.00
618840	06/22/2012	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	13,297.70	13,297.70
618841	06/22/2012	KIMBALL-MIDWEST	63759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	486.64	486.64
618842	06/22/2012	LAKEWOOD TRUCK AND TRAILER PARTS	63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	324.27	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.62	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	72.84	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	207.14	630.87
618843	06/22/2012	LAUREL MANOR BANQUET		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,500.00	1,500.00
618844	06/22/2012	ROBERT LEWIS		A	51-293-3190-215-000-0000	OFFICIALS EMERSON	180.00	180.00
618845	06/22/2012	LIBRARY VIDEO COMPANY	65068 C	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	160.23	160.23
618846	06/22/2012	LIGHTING SUPPLY COMPANY	63579 P	G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	336.00	336.00
618847	06/22/2012	LIVONIA CAREER/TECHNICAL CENTER		L	50-169-0000-000-000-0000	VENDING MACHINES	38.83	38.83
618848	06/22/2012	LIVONIA POSTMASTER		G	11-282-3430-000-000-0000	MIDDLE/HIGH SCHOOL R CARDS	3,825.00	3,825.00
618849	06/22/2012	LIVONIA TROPHY & SCREENPRINTING, INC	63665 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	36.30	
			63665 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	93.25	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	11.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	430.40	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	50.50	
				S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	386.00	1,007.45
618850	06/22/2012	CITY OF LIVONIA	65533 C	G	11-252-7910-000-000-0000	TAX COLLECTION FEES	125,973.58	125,973.58
618851	06/22/2012	CITY OF LIVONIA		G	11-261-3830-114-000-0000	WATER COOLIDGE	1,427.28	
				G	11-261-3830-159-000-0000	WATER MARSHALL	1,654.39	

Bills for Payment
July 9, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3830-184-000-0000	WATER TAYLOR	436.15	
				G	11-261-3830-186-000-0000	WATER TYLER	1,323.60	
				G	11-261-3830-210-000-0000	WATER DICKINSON	597.84	
				G	11-261-3830-290-000-0000	WATER STEVENSON	5,029.62	10,468.88
618852	06/22/2012	LOW VISION SOLUTIONS	65504 C	F	11-222-5300-347-000-8025	LIBRARY MATERIALS	9,303.00	9,303.00
618853	06/22/2012	LYDEN OIL COMPANY-ALLEN PARK DIV.	63762 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,748.25	1,748.25
618854	06/22/2012	MADONNA UNIVERSITY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	400.00	400.00
618855	06/22/2012	MARSHALL MUSIC CO.	63653 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	48.00	
			63653 C	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	160.00	208.00
618856	06/22/2012	MASSP/MICHIGAN ASSOCIATION OF		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	2,700.00	2,700.00
618857	06/22/2012	THE MASTER TEACHER	65484 C	F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (	419.30	419.30
618858	06/22/2012	MCGRAW HILL	65293 C	G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	10,585.84	10,585.84
618859	06/22/2012	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SVC.		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	1,975.76	1,975.76
618860	06/22/2012	MERCY HIGH SCHOOL		A	51-293-5650-290-000-0000	V.BALL ENTRY 8/22	200.00	200.00
618861	06/22/2012	MICHIGAN HIGH SCHOOL		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	320.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	225.00	545.00
618862	06/22/2012	MICHIGAN INDEPENDENT DOOR CO	63769 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	140.00	140.00
618863	06/22/2012	MID-5 AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.58	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.96	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.90	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	157.74	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.93	348.11
618864	06/22/2012	MARK MIMS		S	72-431-0000-290-000-0037	SHS FOOTBALL	406.66	406.66
618865	06/22/2012	MAX MIZE		A	51-293-3190-215-000-0000	OFFICIALS EMERSON	240.00	240.00
618866	06/22/2012	MUSICAL RESOURCES OF TOLEDO		S	72-431-0000-290-000-0019	SHS CHORAL FUND	196.49	196.49
618867	06/22/2012	NASSP/NASC		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	95.00	95.00
618868	06/22/2012	NATIONAL TIME & SIGNAL	63516 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	185.40	185.40
618869	06/22/2012	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	270.45	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	41.85	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	279.79	
				S	72-431-0000-290-000-0019	SHS CHORAL FUND	315.63	907.72
618870	06/22/2012	NETECH CORPORATION	63842 C	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	2,045.83	2,045.83
618871	06/22/2012	OBSERVER & ECCENTRIC	65545 C	G	11-252-3540-000-000-0000	(LEGAL NO JUNE 10&14	347.52	
			65540 C	G	11-252-3540-000-000-0000	(LEGAL NO-MAY 20&27	347.52	695.04
618872	06/22/2012	OFFICE DEPOT	65325 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	54.09	
			65249 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	(59.98)	
			65249 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	102.73	
			65235 P	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	199.99	
			65235 P	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	99.98	
			65235 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	84.58	
			63425 C	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES	54.57	535.96
618873	06/22/2012	ORIENTAL TRADING COMPANY	65281 C	F	11-221-5990-108-000-8022	INCENTIVES- PBS	827.75	
			65281 P	F	11-221-5990-108-000-8022	INCENTIVES- PBS	(75.25)	752.50
618874	06/22/2012	PERMA-BOUND BOOKS	65377 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	20,178.77	
			65377 P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	9,872.82	30,051.59
618875	06/22/2012	PETTY CASH		L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	39.80	39.80
618876	06/22/2012	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	115.00	115.00

Bills for Payment
July 9, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
618877	06/22/2012	PLANTE & MORAN PLLC	65528 C	G	11-231-3180-000-000-0000	AUDIT FEES	10,000.00	10,000.00
618878	06/22/2012	PLYMOUTH RUBBER & TRANSMISSION	63774 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	103.16	103.16
618879	06/22/2012	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,759.63	
				L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,650.00	
				L	51-256-5910-000-000-0000	OFFICE SUPPLIES	130.76	8,540.39
618880	06/22/2012	POCKET NURSE	65421 C	G	11-127-5910-295-000-0000	OFFICE SUPPLIES CARE	7,591.65	7,591.65
618881	06/22/2012	JEFFERY D. PORTER		S	72-431-0000-270-000-0009	CHS CAPA	600.00	600.00
618882	06/22/2012	POSITIVE PROMOTIONS	65486 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	823.72	823.72
618883	06/22/2012	PROGRESSIVE ART & FRAME DESIGN, INC.		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	1,020.00	1,020.00
618884	06/22/2012	QUILL CORPORATION	65454 C	F	11-221-5970-132-000-8022	SUPPLIES- PBS	5.57	
			65454 P	F	11-221-5970-132-000-8022	SUPPLIES- PBS	183.81	189.38
618885	06/22/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	ANN CHAMBERS	55.00	55.00
618886	06/22/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0045	BRENNA GABRIELSON	35.98	35.98
618887	06/22/2012	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-0000	JEANETTE MERIWEATHER	534.58	534.58
618888	06/22/2012	REIMBURSEMENT/REFUND		L	50-161-0000-000-000-0000	KATHARINE GUARINO	34.00	34.00
618889	06/22/2012	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-0000	KATHERINE MCLEOD	184.26	184.26
618890	06/22/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	KELLY WALDER	78.45	78.45
618891	06/22/2012	REIMBURSEMENT/REFUND		L	50-161-0000-000-000-0000	MAE JONES	82.50	82.50
618892	06/22/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0079	RAYMOND LAMBERT	50.65	50.65
618893	06/22/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0032	ROSEMARY TINHAM	74.00	74.00
618894	06/22/2012	THE RIVERSIDE PUBLISHING COMPANY	65214 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	82.50	
			65214 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	77.49	159.99
618895	06/22/2012	ROBINSON WELDING SUPPLY INC.	63775 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	29.95	29.95
618896	06/22/2012	ROCHESTER 100 INC	65368 C	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	446.25	446.25
618897	06/22/2012	SALEM HIGH SCHOOL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	180.00	180.00
618898	06/22/2012	SCHEDULE STAR		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	300.00	300.00
618899	06/22/2012	SCHOOL NURSE SUPPLY INC	65380 C	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	131.50	
			65079 C	G	11-213-5950-174-000-0000	HEALTH SUPPLIES ROOS	128.00	259.50
618900	06/22/2012	SCHOOL SPECIALTY INC	65396 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	2,028.05	2,028.05
618901	06/22/2012	GARY SCHROEDER AND ASSOCIATES	65349 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,959.14	1,959.14
618902	06/22/2012	SCOTT ELECTRIC	65374 C	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	160.00	160.00
618903	06/22/2012	SERVICAR OF MICHIGAN, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	290.00	290.00
618904	06/22/2012	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	362.00	362.00
618905	06/22/2012	J A SEXAUER INC	63630 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	149.47	149.47
618906	06/22/2012	SHORELINE SPORT MEDICAL SUPPLY INC	64897 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	85.50	85.50
618907	06/22/2012	SOCCER ASSIGNING LLC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,282.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,235.50	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	2,337.50	4,855.00
618908	06/22/2012	ST MARY'S CULTURAL CENTER		S	72-431-0000-290-000-0012	BASEBALL BANQUET	1,373.76	
				S	72-431-0000-290-000-0045	GIRLS TRACK BANQUET	1,399.20	
				S	72-431-0000-290-000-0095	BOY'S TRACK BANQUET	1,335.60	4,108.56
618909	06/22/2012	START-ALL ENTERPRISES	63634 P	M	21-261-5930-184-000-0000	OPER/MAINT SUPPLIES	93.40	
			63634 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	412.23	505.63
618910	06/22/2012	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	170.00	170.00
618911	06/22/2012	SUPPLY PRO	63380 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	480.00	
			63380 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	94.80	
			63380 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	(93.96)	

Bills for Payment
July 9, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			63380 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	160.56	
			65515 C	G	12-170-0000-000-000-0000	INVENTORY	7,949.52	8,590.92
618912	06/22/2012	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
618913	06/22/2012	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	48.45	
			65216 C	S	72-431-0000-270-000-0080	CHS PRZYJEMSKI FOOTB	245.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	474.35	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	644.40	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	467.64	
				S	72-431-0000-280-000-0103	FHS GIRLS TENNIS	31.40	1,911.24
618914	06/22/2012	MARK WILLIAM TEICH		S	72-431-0000-270-000-0009	CHS CAPA	600.00	600.00
618915	06/22/2012	TEMPERATURE SERVICES INC	65542 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	527.45	
			65543 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	2,767.06	3,294.51
618916	06/22/2012	TRI-COUNTY INTERNATIONAL TRUCKS INC	63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	37.45	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	42.11	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	130.70	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	475.08	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	118.95	804.29
618918	06/22/2012	TRINITY TRANSPORTATION GROUP		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	348.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	184.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	184.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	368.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	1,300.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	975.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	975.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	9,209.00
618919	06/22/2012	TRS REN TELCO	65506 C	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	486.75	486.75
618920	06/22/2012	UNITED PARCEL SERVICE	65534 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	130.36	130.36
618921	06/22/2012	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
618922	06/22/2012	BOOKMARK, INC.	65518 C	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	602.63	602.63
618923	06/22/2012	RAE CROWTHER CO.	65240 C	S	72-431-0000-270-000-0080	CHS PRZYJEMSKI FOOTB	515.00	515.00
618924	06/22/2012	SPORT SUPPLY GROUP, INC	65030 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	748.94	748.94
618925	06/22/2012	VALENTINO'S PIZZA		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	286.00	286.00
618926	06/22/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,400.22	2,400.22
618927	06/22/2012	VICTORY PACKAGING	65520 C	G	12-170-0000-000-000-0000	INVENTORY	2,720.00	2,720.00
618928	06/22/2012	WAYNE RESA	65378 C	F	11-221-5970-177-000-8022	SUPPLIES- PBS	112.20	
				G	11-271-3220-350-000-0000	CONFERENCES DRIVER SCHOOLING	225.00	
				G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	99,997.24	100,334.44
618929	06/22/2012	WELLER AUTO & TRUCK	63789 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	543.60	543.60
618930	06/22/2012	KEVIN WILKINSON		A	51-293-5650-280-000-0000	5/29-1 GAME/6/2-2	150.00	150.00

Bills for Payment
July 9, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
618931	06/22/2012	WOLVERINE TRUCK SALES INC	63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,585.21	1,585.21
618932	06/22/2012	YEO & YEO CPA	65541 C	G	11-231-3180-000-000-0000	AUDIT FEES	115.00	115.00
618933	06/22/2012	YOUNG SUPPLY CO	64370 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	190.50	
			64370 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	16.00	206.50
618934	06/22/2012	MUSTAFA ABDUL ZAHRA ALSLAMI		C	21-122-1672-348-000-9245	STUDENT WAGES	51.04	51.04
618935	06/22/2012	DEQUAN RAMON ALEXANDER-DOUGLAS		C	21-122-1672-348-000-9245	STUDENT WAGES	95.53	95.53
618936	06/22/2012	COREY ROBERT BELANGER		C	21-122-1672-348-000-9245	STUDENT WAGES	149.22	149.22
618937	06/22/2012	BRANDON S. RHODES		C	21-122-1672-348-000-9245	STUDENT WAGES	50.20	50.20
618938	06/22/2012	TIERRE J. BROWNER		C	21-122-1672-348-000-9245	STUDENT WAGES	45.56	45.56
618939	06/22/2012	ALEXANDRIA SIMONE CURRY		C	21-122-1672-348-000-9245	STUDENT WAGES	158.03	158.03
618940	06/22/2012	MARKUS JERALE DENNIS		C	21-122-1672-348-000-9245	STUDENT WAGES	68.58	68.58
618941	06/22/2012	MELISSA MARIE DOBSON		C	21-122-1672-348-000-9245	STUDENT WAGES	140.40	140.40
618942	06/22/2012	VINCENT JOSEPH GOVAN		C	21-122-1672-348-000-9245	STUDENT WAGES	59.54	59.54
618943	06/22/2012	TANISHA CAREE HUGHES		C	21-122-1672-348-000-9245	STUDENT WAGES	76.01	76.01
618944	06/22/2012	MATTHEW RAY LINDSAY		C	21-122-1672-348-000-9245	STUDENT WAGES	38.57	38.57
618945	06/22/2012	MOHAMED M. HACHEM		C	21-122-1672-348-000-9245	STUDENT WAGES	63.39	63.39
618946	06/22/2012	DEXTER G. MOSLEY		C	21-122-1672-348-000-9245	STUDENT WAGES	54.51	54.51
618947	06/22/2012	CARLOS SADLER		C	21-122-1672-348-000-9245	STUDENT WAGES	143.30	143.30
618948	06/22/2012	DOMINIQUE DENISE SAVAGE		C	21-122-1672-348-000-9245	STUDENT WAGES	59.03	59.03
618949	06/22/2012	BRANDON TAYLOR		C	21-122-1672-348-000-9245	STUDENT WAGES	82.15	82.15
618950	06/22/2012	LARRY JAMES WRIGHT II		C	21-122-1672-348-000-9245	STUDENT WAGES	43.17	43.17
618951	06/22/2012	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	244.51	
				G	12-450-7000-000-000-0000	GARNISHMENTS	336.81	581.32
618952	06/22/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,672.13	2,672.13
618953	06/22/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	2,350.50	2,350.50
618954	06/22/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
618956	06/22/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	68,839.68	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	9,676.43	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	675.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	13,996.21	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,453.05	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	31,664.29	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,258.87	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,680.10	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,481.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	7,991.67	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,536.80	169,828.10
618957	06/22/2012	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-0000	DUES LEADS	526.50	526.50
618958	06/22/2012	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	45.46	45.46
618959	06/22/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	538.00	538.00
618960	06/22/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	4,726.21	4,726.21
618961	06/22/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,731.89	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,475.18	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	433.79	

Bills for Payment
July 9, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	474.26	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	5,969.91
618962	06/22/2012	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	244.50	244.50
618963	06/22/2012	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	540.22	
				G	12-450-7000-000-000-0000	GARNISHMENTS	158.46	
				G	12-450-7000-000-000-0000	GARNISHMENTS	303.39	1,002.07
618964	06/22/2012	TAMMY L. TERRY		G	12-450-7000-000-000-0000	GARNISHMENTS	493.66	493.66
618965	06/22/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	268.73	268.73
618966	06/22/2012	JAMES H. WALKERDENE P30977		G	12-450-7000-000-000-0000	GARNISHMENTS	225.94	225.94
							<u>\$1,982,020.10</u>	
Internal Revenue Service							6/11/2012 Federal	\$1,050,073.02
State of Michigan							6/11/2012 State	\$ 155,466.17
Sysco Detroit							6/11/2012 Food Service	\$ 9,143.72
Sysco Detroit							6/18/2012 Food Service	\$ 14,350.72
Blue Cross Blue Shield							6/15/2012 Health Ins	\$ 32,275.00
Blue Cross Blue Shield							6/22/2012 Health Ins	\$ 32,275.00
Total General Funds Wire Transfers								<u>\$1,293,583.63</u>
Payroll/Chase							6/22/2012	<u>\$2,598,076.60</u>
Total Payroll/Chase								<u>\$2,598,076.60</u>
Bills for Payment								
Total Checks								\$1,982,020.10
Total General Fund Wire Transfers								\$1,293,583.63
Total Payroll/Chase								<u>\$2,598,076.60</u>
								<u><u>\$5,873,680.33</u></u>