

Bills for Payment  
July 18, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
608155	06/20/2011	GORDON FOOD SERVICE, INC.	60721 P	L	51-256-5610-000-000-0000	CHECK # 608155 VOIDED	(8.39)	
			60721 P	L	51-256-5610-000-000-0000	CHECK # 608155 VOIDED	(591.20)	
			60721 P	L	51-256-5610-000-000-0000	CHECK # 608155 VOIDED	(509.56)	
			60721 P	L	51-256-5610-000-000-0000	CHECK # 608155 VOIDED	(287.44)	
			61154 P	L	51-256-5610-147-000-0000	CHECK # 608155 VOIDED	(1,271.70)	
			61153 P	L	51-256-5610-215-000-0000	CHECK # 608155 VOIDED	(1,704.50)	
			61153 P	L	51-256-5610-220-000-0000	CHECK # 608155 VOIDED	(1,613.38)	
			61154 P	L	51-256-5610-235-000-0000	CHECK # 608155 VOIDED	(669.72)	
			61152 P	L	51-256-5610-270-000-0000	CHECK # 608155 VOIDED	(1,583.89)	
			61152 P	L	51-256-5610-270-000-0000	CHECK # 608155 VOIDED	(918.82)	
			61152 P	L	51-256-5610-280-000-0000	CHECK # 608155 VOIDED	(1,827.02)	
			61152 P	L	51-256-5610-280-000-0000	CHECK # 608155 VOIDED	(104.38)	
			61152 P	L	51-256-5610-280-000-0000	CHECK # 608155 VOIDED	(1,121.38)	
			61152 P	L	51-256-5610-280-000-0000	CHECK # 608155 VOIDED	(1,506.07)	
			61152 P	L	51-256-5610-280-000-0000	CHECK # 608155 VOIDED	(37.95)	
			61152 P	L	51-256-5610-280-000-0000	CHECK # 608155 VOIDED	(1,494.04)	
			61152 P	L	51-256-5610-280-000-0000	CHECK # 608155 VOIDED	(71.75)	
			61152 P	L	51-256-5610-290-000-0000	CHECK # 608155 VOIDED	(118.34)	
			61152 P	L	51-256-5610-290-000-0000	CHECK # 608155 VOIDED	(880.81)	
			61152 P	L	51-256-5610-290-000-0000	CHECK # 608155 VOIDED	(1,147.02)	
			60721 P	L	51-256-5610-348-000-0000	CHECK # 608155 VOIDED	(558.37)	
			60721 P	L	51-256-5611-000-000-0000	CHECK # 608155 VOIDED	(237.33)	
			61154 P	L	51-256-5640-147-000-0000	CHECK # 608155 VOIDED	(70.55)	
			61153 P	L	51-256-5640-215-000-0000	CHECK # 608155 VOIDED	(113.84)	
			61153 P	L	51-256-5640-220-000-0000	CHECK # 608155 VOIDED	(123.08)	
			61154 P	L	51-256-5640-235-000-0000	CHECK # 608155 VOIDED	(82.15)	
			61152 P	L	51-256-5640-270-000-0000	CHECK # 608155 VOIDED	(115.24)	
			61152 P	L	51-256-5640-270-000-0000	CHECK # 608155 VOIDED	(57.42)	
			61152 P	L	51-256-5640-280-000-0000	CHECK # 608155 VOIDED	(46.35)	
			61152 P	L	51-256-5640-280-000-0000	CHECK # 608155 VOIDED	(155.08)	
			61152 P	L	51-256-5640-280-000-0000	CHECK # 608155 VOIDED	(11.66)	
			61152 P	L	51-256-5640-280-000-0000	CHECK # 608155 VOIDED	(9.83)	
			61152 P	L	51-256-5640-280-000-0000	CHECK # 608155 VOIDED	(47.32)	
			61152 P	L	51-256-5640-280-000-0000	CHECK # 608155 VOIDED	(181.33)	
			61152 P	L	51-256-5640-280-000-0000	CHECK # 608155 VOIDED	(359.56)	
			61152 P	L	51-256-5640-290-000-0000	CHECK # 608155 VOIDED	(9.73)	
			61152 P	L	51-256-5640-290-000-0000	CHECK # 608155 VOIDED	(152.98)	
			60721 P	L	51-256-5640-348-000-0000	CHECK # 608155 VOIDED	(205.38)	
			60721 P	L	51-256-5641-000-000-0000	CHECK # 608155 VOIDED	(161.06)	
			60721 P	L	51-256-5641-000-000-0000	CHECK # 608155 VOIDED	(63.41)	
				S	72-431-0000-280-000-0031	CHECK # 608155 VOIDED	(157.51)	(20,386.54)
609288	06/13/2011	CEDAR POINT		S	72-431-0000-290-000-0071	CHECK # 609288 VOIDED	(1,499.50)	(1,499.50)
609850	06/13/2011	MOBILE REFRIGERATION INC	60884 P	G	11-271-4130-000-000-0000	CHECK # 609850 VOIDED	(757.82)	(757.82)
610275	06/13/2011	GALE FORCE SPORTS AND	61433 C	G	11-241-5990-270-000-0000	GRADUATION SUPPLIES CHURCHILL	4,250.00	
			61433 C	G	11-241-5990-280-000-0000	GRADUATION SUPPLIES FRANKLIN	4,250.00	

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			61433	C	G	11-241-5990-290-000-0000	GRADUATION SUPPLIES STEVENSON	4,250.00	12,750.00
610276	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	ABU ISLAM	50.00	50.00
610277	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	AMAL KHZOUZ	50.00	50.00
610278	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	BENJAMIN ANDERSON	50.00	50.00
610279	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	BRIAN BUSSA	50.00	50.00
610280	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	CHRISTIN BAGWELL	50.00	50.00
610281	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	CHRISTOPHER FERRARA	50.00	50.00
610282	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	DOUGLAS ROSNER	50.00	50.00
610283	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	DUANE COLE	50.00	50.00
610284	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	ELEANORE MACEY	50.00	50.00
610285	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	GARY DOWD	50.00	50.00
610286	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	GEORGE WALCH	50.00	50.00
610287	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	GREGG BLACK	50.00	50.00
610288	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	HAROLD SEARS	50.00	50.00
610289	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	HENRIETTA KLOVSKI	50.00	50.00
610290	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	HOUSEIN HAGE-HASSAN	50.00	50.00
610291	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	IRENEO JARAMILLO	50.00	50.00
610292	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	JAMES GOLLIN	50.00	50.00
610293	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	JOANNE WICKMAN	50.00	50.00
610294	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	JOHN BABISH	50.00	50.00
610295	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	JONATHAN KEELER	50.00	50.00
610296	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	JONATHAN MEEK	50.00	50.00
610297	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	JONATHAN RANGE	50.00	50.00
610298	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	JOSEPH FLANAGAN	50.00	50.00
610299	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	JOSEPH GIROUX	50.00	50.00
610300	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	JUDY KOVSKY	50.00	50.00
610301	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	KAREN SABATINI	50.00	50.00
610302	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	KAREN SUMNER	50.00	50.00
610303	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	KATHLEEN OSMIALOWSKI	50.00	50.00
610304	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	KOULA JOYCE	50.00	50.00
610305	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	KURT KRUPSKY	50.00	50.00
610306	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	KURT LIPSKI	50.00	50.00
610307	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	LINDA KITTLESON	50.00	50.00
610308	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	M A WEST	50.00	50.00
610309	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	MARIANNE KERNICK-BOREN	50.00	50.00
610310	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	MARK BRANTON	50.00	50.00
610311	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	MARK ISOPI	50.00	50.00
610312	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	MARY ANNE O'DONOHUE	50.00	50.00
610313	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	MARY BARTKOWIAK	50.00	50.00
610314	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	MATT DYMOND	50.00	50.00
610315	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	MELODY ZUKOWSKI	50.00	50.00
610316	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	NICOLAS KLEIN	50.00	50.00
610317	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	PATRICK GUMPPER	50.00	50.00
610318	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	PENNA ANN MCCUSKER	50.00	50.00
610319	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	PENNY HOVEY	50.00	50.00
610320	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	RAYMOND SALAH	50.00	50.00
610321	06/13/2011	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-0071	SAID SHEBAK	50.00	50.00

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610322	06/13/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0071	SANDY EARNEST	50.00	50.00	
610323	06/13/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0071	STUART SACKS	50.00	50.00	
610324	06/13/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0071	TODD OLSON	50.00	50.00	
610325	06/13/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0071	WALTER KORNYLO	50.00	50.00	
610326	06/17/2011	ABC CAB	60692	P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	4,434.00	4,434.00
610327	06/17/2011	ALL AREA OFFICIALS ASSOCIATION		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,530.00	1,530.00	
610328	06/17/2011	ALLEN PARK HIGH SCHOOL		S	72-431-0000-280-000-0005	G BSKTBLL 7/27 & 28	200.00	200.00	
610329	06/17/2011	ROBERT ALLEN		A	51-293-5650-290-000-0000	BASE BALL 6/4 2 GAMES	105.00	105.00	
610330	06/17/2011	AMBU - TRANS INC.		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	1,071.00	1,071.00	
610331	06/17/2011	AMSTERDAM PRINTING & LITHO	62782	C	G	11-241-5910-132-000-0000	OFFICE SUPPLIES HAYE	88.49	88.49
610332	06/17/2011	APPLE COMPUTER	62608	C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	784.00	784.00
610333	06/17/2011	ARROW UNIFORM RENTAL	60693	P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	49.87	
			60693	P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	184.74	
			60693	P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	(214.50)	20.11
610334	06/17/2011	AT&T		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	623.01	623.01	
610335	06/17/2011	B & B POOLS & SPAS	63136	P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	30.96	
			63136	P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	1,270.00	
			63136	P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	855.94	
			63136	P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	834.00	2,990.90
610336	06/17/2011	B & F AUTO SUPPLY INC	60806	P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	77.19	
			60778	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	511.15	
			60778	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.36	
			60778	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(5.09)	
			60778	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1.98)	
			60778	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.80	
			60778	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	119.09	
			60778	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.50	719.02
610337	06/17/2011	BAGEL TRANSIT	61511	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	38.76	
			61511	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	38.76	
			61511	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	38.76	
			61511	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	159.60	275.88
610338	06/17/2011	BARNES & NOBLE, INC.	62910	C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	506.01	
			63011	C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	431.10	937.11
610339	06/17/2011	BATH HIGH SCHOOL		A	51-293-5650-290-000-0000	GIRLS CC 9/10/11	150.00	150.00	
610340	06/17/2011	BELLE TIRE	60768	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	598.43	598.43
610341	06/17/2011	BEST BUY	62479	C	K	01-371-5110-000-000-6311	NON PUBLIC SUPPLIES	199.99	199.99
610342	06/17/2011	BLINDS TO GO		S	72-431-0000-280-000-0026	FHS GUIDANCE	423.20	423.20	
610343	06/17/2011	BLUE STAR INCORPORATED	61845	P	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	19,620.00	19,620.00
610344	06/17/2011	STEVE BOYAK		A	51-293-3190-225-000-0000	TRACK 5/2	65.00	65.00	
610345	06/17/2011	BRIGHT HOUSE NETWORKS	61293	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	77.76	77.76
610346	06/17/2011	BRIGHTON HIGH SCHOOL		A	51-293-5650-290-000-0000	BOYS V TENNIS 9/24/11	75.00	75.00	
610347	06/17/2011	BROWN GRAPHIC SERVICES, INC.	60551	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	60.00	60.00
610348	06/17/2011	BURTON MANOR		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	662.50	662.50	
610349	06/17/2011	BUSCH'S MARKET PLACE	60904	P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	86.48	
			60904	P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	41.25	127.73
610350	06/17/2011	CALVERLEY SUPPLY COMPANY INC	60981	P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKILL CTR	29.94	29.94
610351	06/17/2011	CDW-G	62710	C	K	01-122-5100-348-000-8011	SKILL CENTER SUPPLIE	782.00	

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			62710	C	K 01-221-5100-348-000-8011	SKILL CENTER SUPPLIE	521.50	
			62845	C	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	467.12	1,770.62
610352	06/17/2011	CEBELLAS PIZZA DUE LLC	61782	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	68.50	
			61782	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	132.25	200.75
610353	06/17/2011	CERTIFIED ALIGN & SUSPENSION INC	60839	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	534.96	534.96
610354	06/17/2011	CHAMPION CHEERLEADING		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	3,194.00	3,194.00
610355	06/17/2011	COCA-COLA BOTTLING COMPANY OF MI	61580	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	339.85	
			61580	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	195.30	535.15
610356	06/17/2011	COCHRANE SUPPLY & ENGINEERING INC	62570	P	G 11-261-4110-162-000-0000	BUILDING REPAIR MCKI	100.37	
			62570	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	200.74	
			62570	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	36.08	337.19
610357	06/17/2011	COMMUNITY WORK OPPORTUNITIES		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	465.00	465.00
610358	06/17/2011	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	132.04	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	77.59	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	118.43	
				G	11-261-3810-220-000-0000	HEATING FROST	181.12	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	893.01	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	212.89	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	593.05	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	919.10	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	87.08	3,214.31
610359	06/17/2011	CONTEMPORARY INDUSTRIES	62453	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	175.00	175.00
610360	06/17/2011	COOKING UNLIMITED, LLC		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	372.00	372.00
610361	06/17/2011	CORRIGAN OIL COMPANY	60695	P	G 11-271-5713-000-000-0000	DIESEL	33,281.49	33,281.49
610362	06/17/2011	COTTAGE INN	61784	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	77.00	
			61784	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	77.00	
			61784	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	308.00
610365	06/17/2011	COUNTRY PRIDE DAIRY SERVICE	61352	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	98.26	
			61352	P	L 51-256-5610-108-000-0000	FOOD COST CASS	157.39	
			61352	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	197.20	
			61352	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	127.68	
			61352	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	264.38	
			61352	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	195.92	
			61352	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	157.24	
			61352	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	147.54	
			61352	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	117.98	
			61352	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	78.70	
			61352	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	137.39	
			61352	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	78.85	
			61352	P	L 51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	78.55	
			61352	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	108.27	
			61352	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	88.55	
			61352	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	266.17	
			61352	P	L 51-256-5610-220-000-0000	FOOD COST FROST	339.87	
			61352	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	376.77	
			61352	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	177.09	
			61352	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	489.45	

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			61352	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	644.91	
			61352	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	236.44	
			61352	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	97.96	
			61352	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	198.01	
			61352	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	58.99	
			61352	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	78.70	
			61352	P L	51-256-5611-000-000-0000	FOOD COST CATERING	54.03	
			61352	P L	51-256-5611-000-000-0000	FOOD COST CATERING	117.66	5,169.95
610366	06/17/2011	CROSSROADS POTTERY & CLAY COMPANY	62449	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	499.65	499.65
610367	06/17/2011	CURRICULUM ASSOCIATES	63055	P G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	218.63	218.63
610368	06/17/2011	JOHN DAVIDSON		A	51-293-3190-225-000-0000	TRACK 5/4	65.00	65.00
610369	06/17/2011	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,445.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	578.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	4,633.00
610370	06/17/2011	DELL COMPUTER CORPORATION	62838	C G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	162.70	162.70
610371	06/17/2011	DEMCO INCORPORATED	62675	C G	12-120-0135-000-000-0000	DUE FROM HOOVER	137.81	137.81
610372	06/17/2011	DISH NETWORK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	51.99	51.99
610373	06/17/2011	DOMINO'S PIZZA	61577	P L	51-256-5610-117-000-0000	FOOD COST COOPER	339.25	
			61577	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	247.25	
			61577	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	46.00	
			61577	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	224.25	
			61577	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	92.00	1,029.25
610374	06/17/2011	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,325.66	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	1,852.34	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	67.26	3,245.26
610375	06/17/2011	NICHOLAS DUCA		A	51-293-5650-270-000-0000	SOCCER-4/4/11	50.00	50.00
610376	06/17/2011	EMMANUEL LUTHERAN CHURCH		S	72-431-0000-270-000-0009	CHS CAPA	2,015.00	2,015.00
610377	06/17/2011	ESPAR OF MICHIGAN	63036	C G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.85	50.85
610378	06/17/2011	ETA/CUISENAIRE	62985	P F	11-125-5100-132-000-6010	TEACHING SUPPLIES	685.67	685.67
610379	06/17/2011	EXCEL GRAPHICS & PRINTING INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	411.60	411.60
610380	06/17/2011	EXFIL	61052	P G	11-261-4110-114-000-0000	BUILDING REPAIR COOLIDGE	122.68	
			61052	P G	11-261-4110-117-000-0000	BUILDING REPAIR COOPER	108.22	
			61052	P G	11-261-4110-123-000-0000	BUILDING REPAIR GARFIELD	203.40	
			61052	P G	11-261-4110-135-000-0000	BUILDING REPAIR HOOVER	42.84	
			61052	P G	11-261-4110-150-000-0000	BUILDING REPAIR KENNEDY	42.84	
			61052	P G	11-261-4110-159-000-0000	BUILDING REPAIR MARSHALL	40.50	
			61052	P G	11-261-4110-177-000-0000	BUILDING REPAIR ROSEDALE	24.49	
			61052	P G	11-261-4110-215-000-0000	BUILDING REPAIR EMERSON	394.90	979.87
610381	06/17/2011	EXPRESS GLASS & DOOR COMPANY, INC.	60987	P G	11-261-4110-111-000-0000	BUILDING REPAIR CLEVELAND	74.10	
			60987	P G	11-261-4110-167-000-0000	BUILDING REPAIR PERRINVILLE	52.00	
			60987	P G	11-261-4110-167-000-0000	BUILDING REPAIR PERRINVILLE	151.65	
			60987	P G	11-261-4110-174-000-0000	BUILDING REPAIR ROOSEVELT	97.35	
			60987	P G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	45.05	

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610382	06/17/2011	FEDERAL EXPRESS CORPORATION	60987	P G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	124.80	544.95			
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	5.29				
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	8.36	13.65			
610383	06/17/2011	FITNESS THINGS & METRO EXERCISE SER		C	21-122-5100-348-000-0000	TEACHING SUPPLIES	25.96	25.96			
610384	06/17/2011	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	47.50				
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	92.00			
				A	51-293-3190-225-000-0000	TRACK 4/27 5/18 6/6	205.00	205.00			
610385	06/17/2011	EDWARD KARL GABRYS		A	51-293-3190-225-000-0000	TRACK 4/27 5/18 6/6	205.00	205.00			
610386	06/17/2011	BRODHEAD GARRETT	62814	C G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	254.73	254.73			
610388	06/17/2011	GLOBAL OFFICE SOLUTIONS	63103	C G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	186.00				
			61190	P G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	55.44				
			61190	P G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	(55.44)				
			61190	P G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	261.94				
			61190	P G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	23.65				
			61190	P G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	53.90				
			60776	P G	11-261-5910-320-000-0000	OFFICE SUPPLIES MAINTENANCE	179.99				
			61690	C G	11-282-5910-303-000-0000	OFFICE SUPPLIES	222.45				
			61193	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	85.34				
			61193	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	4.75				
			60948	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	2,348.69				
			60948	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	2.00				
			60948	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	6.02				
			60948	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	71.25				
			60948	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	22.30				
			61193	C C	21-122-5100-346-000-0000	TEACHING SUPPLIES	1,328.18	4,796.46			
			610391	06/17/2011	GORDON FOOD SERVICE, INC.	60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	60.98	
						60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	594.04	
						60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	585.14	
						60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	25.17	
						61154	P L	51-256-5610-117-000-0000	FOOD COST COOPER	792.46	
						61154	P L	51-256-5610-117-000-0000	FOOD COST COOPER	80.13	
						61153	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	(53.46)	
61152	P L	51-256-5610-270-000-0000				FOOD COST CHURCHILL	37.86				
61152	P L	51-256-5610-280-000-0000				FOOD COST FRANKLIN	982.99				
61152	P L	51-256-5610-280-000-0000				FOOD COST FRANKLIN	55.95				
61152	P L	51-256-5610-280-000-0000				FOOD COST FRANKLIN	506.43				
61152	P L	51-256-5610-280-000-0000				FOOD COST FRANKLIN	145.06				
61152	P L	51-256-5610-290-000-0000				FOOD COST STEVENSON	11.82				
60721	P L	51-256-5610-348-000-0000				FOOD COST SKILL CENTER	457.65				
60721	P L	51-256-5611-000-000-0000				FOOD COST CATERING	291.15				
61154	P L	51-256-5640-117-000-0000				NON FOOD SUPPLIES COOPER	97.88				
61152	P L	51-256-5640-280-000-0000				NON FOOD SUPPLIES FRANKLIN	35.25				
61152	P L	51-256-5640-280-000-0000				NON FOOD SUPPLIES FRANKLIN	32.97				
61152	P L	51-256-5640-280-000-0000				NON FOOD SUPPLIES FRANKLIN	41.95				
61152	P L	51-256-5640-280-000-0000				NON FOOD SUPPLIES FRANKLIN	8.72				
60721	P L	51-256-5640-348-000-0000				NON FOOD SUPPLIES SKILL CENTER	313.65				
60721	P L	51-256-5641-000-000-0000				NON FOOD SUPPLIES CATERING	160.11	5,263.90			
610393	06/17/2011	GRAYBAR ELECTRIC CO INC				62195	P M	21-261-5930-114-000-0000	OPER/MAINT SUPPLIES COOLIDGE	39.62	

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			62195	P M	21-261-5930-123-000-0000	OPER/MAINT SUPPLIES GARFIELD	47.24	
			62195	P M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES GRANT	372.90	
			62195	P M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES GRANT	26.56	
			62195	P M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	48.15	
			62195	P M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	166.81	
			62195	P M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	40.94	
			62195	P M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	55.14	
			62195	P M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	40.94	
			62195	P M	21-261-5930-295-000-0000	OPER/MAINT SUPPLIES CAREER CTR	9.65	
			62195	P M	21-261-5930-348-000-0000	OPER/MAINT FORD SKILL CTR	201.31	
			62195	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	90.94	
			62195	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	22.77	1,162.97
610395	06/17/2011	HAPPYS PIZZA #27, INC	61786	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	61.20	
			61786	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	61.20	
			61786	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	71.40	
			61786	P L	51-256-5610-220-000-0000	FOOD COST FROST	112.20	
			61786	P L	51-256-5610-220-000-0000	FOOD COST FROST	112.20	
			61786	P L	51-256-5610-220-000-0000	FOOD COST FROST	132.60	
			61786	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	71.40	
			61786	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	71.40	
			61786	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	158.10	
			61786	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	158.10	
			61786	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	158.10	
			61786	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	158.10	
			61786	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	137.70	1,305.60
610396	06/17/2011	HAV-A-BAR INC	61063	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	96.00	96.00
610397	06/17/2011	HOEKSTRA TRANSPORTATION INC	60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	84.25	
			60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	32.55	116.80
610398	06/17/2011	HOUGHTON MIFFLIN GREAT SOURCE	62712	P G	12-120-0135-000-000-0000	DUE FROM HOOVER	38.39	
			62712	C G	12-120-0135-000-000-0000	DUE FROM HOOVER	819.34	857.73
610399	06/17/2011	IKON OFFICE SOLUTIONS	63098	C G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	156.00	156.00
610400	06/17/2011	IKON OFFICE SOLUTIONS	62746	C G	11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	96.00	96.00
610401	06/17/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,400.00	1,400.00
610402	06/17/2011	INTERNATIONAL ASSOCIATION OF LIONS CLUBS		G	11-221-7400-344-000-0000	PROFESSIONAL DUES PERSONNEL	70.00	70.00
610403	06/17/2011	J & M VENDING, INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	102.50	102.50
610404	06/17/2011	JACKSON CENTER		G	11-350-5990-375-000-0000	SUPPLIES SACC	9,125.00	9,125.00
610405	06/17/2011	REBECCA KLISZ-HULBERT		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	1,170.00	1,170.00
610406	06/17/2011	LAKEWOOD TRUCK AND TRAILER PARTS	61076	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	373.66	
			61076	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,542.30	1,915.96
610407	06/17/2011	LANDMARK TOURS & TRAVEL		G	11-127-5100-290-000-5160	TEACHING SUPPLIES STEVENSON	245.38	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,286.62	1,532.00
610408	06/17/2011	LAW ENFORCEMENT RESOURCE CTR	63070	C F	11-127-3450-000-000-4250	S/W SITE LICENSE VOC	556.00	556.00
610409	06/17/2011	LIVONIA TROPHY & SCREENPRINTING		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	24.75	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	257.25	282.00
610410	06/17/2011	MACOMB GROUP-LIVONIA	61004	P G	11-261-4110-126-000-0000	BUILDING REPAIR GRANT	342.86	
			61004	P G	11-261-4110-162-000-0000	BUILDING REPAIR MCKINLEY	342.86	
			61004	P G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	101.17	
			61004	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	342.86	

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			61004	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	28.15	1,157.90
610411	06/17/2011	CHARLES P. MAFFESOLI		A	51-293-5650-290-000-0000	B BALL 5/31 & 2 ON 6/4	160.00	160.00
610412	06/17/2011	METRO ATHLETIC OFFICIALS ASSOC		A	51-293-5650-290-000-0000	V & JV BASEBALL 2011	3,700.00	3,700.00
610413	06/17/2011	METRO BOLT & FASTENER CORP	60879	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	10.98	10.98
610414	06/17/2011	MEVBA		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	535.00	535.00
610415	06/17/2011	BEVERLY MEYER		F	11-118-3110-000-000-3760	CONTRACTED INSTRUCTION	275.00	275.00
610416	06/17/2011	MICHIGAN CAT	60881	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	297.83	297.83
610417	06/17/2011	MICHIGAN HIGH SCHOOL		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	300.00	
				S	72-431-0000-290-000-0009	BASEBALL DISTRICT	485.00	
				S	72-431-0000-290-000-0009	SOFTBALL DISTRICT	(195.00)	590.00
610418	06/17/2011	STATE OF MICHIGAN		L	50-597-0000-000-000-0000	SALES TAX ON ADULT MEALS	395.17	395.17
610419	06/17/2011	MICRO DATA SYSTEMS LTD		G	11-225-5100-260-000-0000	SUPPL-ADULT ED SEC 107-BENTLEY	90.00	90.00
610420	06/17/2011	MID-5 AUTO SUPPLY INC	61289	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	53.67	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(204.00)	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(134.76)	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	257.73	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	284.52	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	100.69	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.30	387.15
610422	06/17/2011	MIELOCK ASSOCIATES INC	63106	C R	41-261-6210-108-000-0000	BUILDING REPAIRS CAS	300.00	
			63121	C R	41-261-6210-117-000-0000	BUILDING REPAIRS COO	1,654.00	
			63124	C R	41-261-6210-150-000-0000	BUILDING REPAIRS KEN	792.00	
			63124	C R	41-261-6210-167-000-0000	BUILDING REPAIRS PER	680.00	
			63124	C R	41-261-6210-177-000-0000	BUILDING REPAIRS - R	2,024.00	
			63124	C R	41-261-6210-192-000-0000	BUILDING REPAIRS WEB	2,696.00	
			63107	C R	41-261-6210-215-000-0000	BUILDING REPAIRS EME	920.00	
			63124	C R	41-261-6210-225-000-0000	BUILDING REPAIRS HOL	2,136.00	
			63109	C R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	4,314.48	
			63122	C R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	20,626.90	
			63121	C R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	2,625.25	
			63108	C R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	1,014.44	
			63123	C R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	5,384.00	45,167.07
610423	06/17/2011	MAX MIZE		A	51-293-3190-225-000-0000	TRACK 5/11&18 6/1&6	335.00	335.00
610424	06/17/2011	MOBILE REFRIGERATION INC	60884	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	757.82	757.82
610425	06/17/2011	PETTE L. MOORE		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	200.00	200.00
610426	06/17/2011	MULTI-HEALTH SYSTEMS	63004	C K	01-214-5100-000-000-8011	PSYCH SUPPLIES	742.00	742.00
610427	06/17/2011	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	24.97	24.97
610428	06/17/2011	NATIONAL BLOCK COMPANY		G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	150.00	150.00
610429	06/17/2011	NATIONAL SCHOOL FURNITURE	62759	C G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	898.91	898.91
610430	06/17/2011	NEOPOST INC	63135	P G	11-257-3430-000-000-0000	MAILING & POSTAGE	260.00	
			63135	C G	11-257-3430-000-000-0000	MAILING & POSTAGE	334.00	594.00
610431	06/17/2011	NEW FRONTIER 21 CONSULTING		F	11-221-3120-000-000-6310	INSERVICE CONSULTANTS	3,500.00	
				G	11-241-3220-344-000-0000	CONFERENCES (CONTRACT)	1,500.00	5,000.00
610432	06/17/2011	NICKY'S COMMUNICATOR	62783	C G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	446.25	446.25
610433	06/17/2011	OBSERVER & ECCENTRIC		G	11-350-5990-141-000-0000	SUPPLIES JCDC	40.00	
				G	11-350-5990-141-000-0000	SUPPLIES JCDC	40.00	80.00
610434	06/17/2011	ORIENTAL TRADING COMPANY	63059	C G	11-241-5910-126-000-0000	OFFICE SUPPLIES GRAN	24.96	24.96



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610435	06/17/2011	ALLYSON ORTWEIN		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	1,500.00	1,500.00
610436	06/17/2011	OWENS LANDSCAPING INC	60795 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE DISTRICT	1,300.00	1,300.00
610437	06/17/2011	STEVE PATTERSON		A	51-293-5650-290-000-0000	BASEBALL 5/31 & 2 ON 6/4	160.00	160.00
610438	06/17/2011	PEARSON	63063 C	K	01-214-5100-000-000-8011	PSYCH SUPPLIES	139.00	139.00
610439	06/17/2011	PERFORMANCE STAGING	62456 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	500.00	500.00
610440	06/17/2011	POSITIVE PROMOTIONS	62747 C	F	11-221-5970-132-000-8022	SUPPLIES- PBS	298.35	
			62928 C	G	12-120-0150-000-000-0000	DUE FROM KENNEDY	319.07	617.42
610441	06/17/2011	PRO-ED	63064 C	K	01-214-5100-000-000-8011	PSYCH SUPPLIES	101.20	101.20
610442	06/17/2011	PROVANTAGE CORPORATION	62755 C	K	01-122-5100-348-000-8011	SKILL CENTER SUPPLIES	1,076.65	1,076.65
610443	06/17/2011	QUALITY INN		G	11-271-3220-000-000-0000	CONFERENCES	80.58	80.58
610444	06/17/2011	REIMBURSEMENT/REFUND		G	10-199-3100-000-000-0000	JENNY SENNETT	60.00	60.00
610445	06/17/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0073	KIMBERLY WHITAKER	48.00	48.00
610446	06/17/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0076	KOMAL SHELAT	60.00	60.00
610447	06/17/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0048	LAURA TROJAN	38.97	38.97
610448	06/17/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0048	RAY BANNOURA	136.60	136.60
610449	06/17/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0057	STEVE ARCHIBALD	200.00	200.00
610450	06/17/2011	HEIDI RICH		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	147.48	147.48
610451	06/17/2011	SALINE HIGH SCHOOL		A	51-293-5650-290-000-0000	BOYS SOCCER 8/13/11	250.00	250.00
610452	06/17/2011	SCHOLASTIC BOOK CLUBS, INC.		F	11-118-5100-000-000-3760	TEACHING SUPPLIES	20.00	20.00
610453	06/17/2011	SCHOOL SPECIALTY INC	61576 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	145.65	
			61191 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	488.72	634.37
610454	06/17/2011	SCHOOL SPECIALTY INC	63054 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	273.63	273.63
610455	06/17/2011	SCHOOLCRAFT COLLEGE	63128 C	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER D	386.00	386.00
610456	06/17/2011	SECURITY DESIGNS INC	63095 C	T	41-111-6410-117-000-0000	TECHNOLOGY EQUIPMENT	689.00	
			63095 C	T	41-111-6410-147-000-0000	TECHNOLOGY EQUIPMENT	689.00	
			63095 C	T	41-112-6410-235-000-0000	TECHNOLOGY EQUIPMENT	689.00	2,067.00
610457	06/17/2011	SHAR PRODUCTS COMPANY	61410 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	118.45	118.45
610458	06/17/2011	ST MARY'S CULTURAL CENTER		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	504.00	504.00
610459	06/17/2011	STEPPIN OUT		S	72-431-0000-280-000-0081	FHS GAY STRAIGHT ALLIANCE CLUB	583.49	583.49
610460	06/17/2011	STUDENT MAGS	62811 C	F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (	703.96	703.96
610461	06/17/2011	STUDENT SUPPLY COMPANY	62896 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	73.84	
			62896 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	165.00	238.84
610462	06/17/2011	TEAM SPORTS INC		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	975.59	
				S	72-431-0000-290-000-0033	CR ON 5/31 STMT #STEVO4	(51.85)	923.74
610463	06/17/2011	TOYS R US	63024 C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	347.47	347.47
610464	06/17/2011	THE TRANE CO	62170 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARSHALL	407.61	407.61
610465	06/17/2011	TRI-COUNTY INTERNATIONAL TRUCKS INC	60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	113.52	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	495.30	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	75.21	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	156.12	840.15
610466	06/17/2011	TRINITY TRANSPORTATION GROUP		C	21-122-3190-349-000-0000	OTHER CONTRACTED INSTRUCT	259.92	259.92
610467	06/17/2011	TROXELL COMMUNICATIONS INC	62992 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	894.00	894.00
610468	06/17/2011	UNITED PARCEL SERVICE	63126 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	124.71	124.71
610469	06/17/2011	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
610470	06/17/2011	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	7,726.08	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	20,714.61	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	12,978.46	

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				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,611.72	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	11,012.23	60,043.10
610471	06/17/2011	US FOODSERVICE INC.	61507	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	788.75	
			61507	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	782.79	1,571.54
610472	06/17/2011	WASTE 365, INC.	62083	P G	11-261-3840-355-000-0000	WASTE DISPOSAL	610.00	610.00
610473	06/17/2011	WATER WISE, LLC	62172	P G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	1,320.00	
			62172	P G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	1,320.00	2,640.00
610474	06/17/2011	WAYNE RESA		G	11-271-3220-000-000-0000	CONFERENCES	150.00	150.00
610475	06/17/2011	WESTERN PSYCHOLOGICAL SERVICES	63065	C K	01-214-5100-000-000-8011	PSYCH SUPPLIES	305.80	305.80
610476	06/17/2011	WESTERN WAYNE SKILL CENTER		C	21-122-5100-348-000-0000	TEACHING SUPPLIES	347.05	347.05
610477	06/17/2011	DAVID A. WESTOVER		A	51-293-5650-270-000-0000	TRACK-5/13/11	100.00	100.00
610478	06/17/2011	WILLIAMS DISTRIBUTING	60999	P G	11-261-4110-295-000-0000	BUILDING REPAIR CAREER CENTER	272.37	272.37
610479	06/17/2011	WOLVERINE SUPPLY INC	61914	P G	11-261-4110-177-000-0000	BUILDING REPAIR ROSEDALE	75.00	75.00
610480	06/17/2011	PAUL WORLEY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	300.00	300.00
610481	06/17/2011	WORTHINGTON DIRECT INC	62737	C G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	6,299.07	6,299.07
610482	06/17/2011	XPEDX PAPER & GRAPHICS	60668	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	70.00	70.00
610483	06/17/2011	YOUNG SUPPLY CO	62326	P G	11-261-4110-105-000-0000	EPAIR BUCHANAN	178.60	178.60
610488	06/20/2011	GORDON FOOD SERVICE, INC.	60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	8.39	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	591.20	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	509.56	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	287.44	
			61154	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	1,271.70	
			61153	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,704.50	
			61153	P L	51-256-5610-220-000-0000	FOOD COST FROST	1,613.38	
			61154	P L	51-256-5610-235-000-0000	FOOD COST RILEY	669.72	
			61152	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	918.82	
			61152	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,583.89	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,494.04	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	71.75	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,506.07	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	37.95	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,121.38	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,827.02	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	104.38	
			61152	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	880.81	
			61152	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	118.34	
			61152	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,147.02	
			60721	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	558.37	
			60721	P L	51-256-5611-000-000-0000	FOOD COST CATERING	237.33	
			61154	P L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	70.55	
			61153	P L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	113.84	
			61153	P L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	123.08	
			61154	P L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	82.15	
			61152	P L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	57.42	
			61152	P L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	115.24	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	181.33	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	359.56	

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			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	9.83	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	47.32	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	155.08	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	11.66	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	46.35	
			61152	P L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	9.73	
			61152	P L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	152.98	
			60721	P L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	205.38	
			60721	P L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	161.06	
			60721	P L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	63.41	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	157.51	20,386.54
610489	6/21/2011	BRUCE SOLE		G	12-479-3000-000-000-0000	ESCHEATS	350.00	350.00
610490	6/21/2011	CAROLYN ATTARD		G	12-479-3000-000-000-0000	ESCHEATS	210.21	210.21
610491	6/21/2011	CHERYL MUCHOW		G	12-479-3000-000-000-0000	ESCHEATS	105.30	105.30
610492	6/21/2011	DIANE SMITH		G	12-479-3000-000-000-0000	ESCHEATS	107.73	107.73
610493	6/21/2011	ELLEN STEFANIAK		G	12-479-3000-000-000-0000	ESCHEATS	144.35	144.35
610494	6/21/2011	GIANNA MANCINELLI		G	12-479-3000-000-000-0000	ESCHEATS	90.00	90.00
610495	6/21/2011	PLYMOUTH CANTON SCHOOLS		G	12-479-3000-000-000-0000	ESCHEATS	300.00	300.00
610496	6/21/2011	JOHN ANDREWS		G	12-479-3000-000-000-0000	ESCHEATS	158.00	158.00
610497	6/21/2011	KAREN DANKE		G	12-479-3000-000-000-0000	ESCHEATS	200.00	200.00
610498	6/21/2011	LAURA FRANKLIN		G	12-479-3000-000-000-0000	ESCHEATS	120.00	120.00
610499	6/21/2011	MICHAEL HYNES		G	12-479-3000-000-000-0000	ESCHEATS	126.65	126.65
610500	6/21/2011	MICHELLE STACKPOOLE		G	12-479-3000-000-000-0000	ESCHEATS	54.61	54.61
610501	6/21/2011	KIM SZALAY, MICHIGAN BEAD SUPPLY		G	12-479-3000-000-000-0000	ESCHEATS	742.00	742.00
610502	6/21/2011	NICOLE RUZYCKI		G	12-479-3000-000-000-0000	ESCHEATS	90.00	90.00
610503	6/21/2011	PATRECE WHITWORTH		G	12-479-3000-000-000-0000	ESCHEATS	193.48	193.48
610504	6/21/2011	SHANNON DARGA		G	12-479-3000-000-000-0000	ESCHEATS	63.71	63.71
610505	6/21/2011	TRISHA RANGER		G	12-479-3000-000-000-0000	ESCHEATS	77.07	77.07
610506	6/21/2011	WAYNE RESA/GALILEO		G	12-479-3000-000-000-0000	ESCHEATS	100.00	100.00
610507	6/21/2011	WYANDOTTE ROOSEVELT HIGH SCHOOL		G	12-479-3000-000-000-0000	ESCHEATS	160.00	160.00
610508	6/21/2011	MELISSA MYERS		G	12-479-3000-000-000-0000	ESCHEATS	65.28	65.28
610509	6/27/2011	JUDITH DAY		G	12-479-3000-000-000-0000	ESCHEATS	50.00	50.00
610510	06/23/2011	LIVONIA POSTMASTER		G	11-257-3430-000-000-0000	MAILING & POSTAGE	3,775.64	
				S	72-431-0000-280-000-0026	GRAD POST CARDS	123.25	3,898.89
610511	06/24/2011	ACT, INCORPORATED		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	195.00	195.00
610512	06/24/2011	ADAMS ELECTRONICS		G	11-266-6410-000-000-0000	NEW EQUIPMENT	274.85	
			62264	C S	72-431-0000-270-000-0002	CHS AD COM	1,746.45	2,021.30
610513	06/24/2011	ADRIAN TEAM CAMP		S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	2,795.00	2,795.00
610514	06/24/2011	AIRPORT ATHLETICS		A	51-293-5650-290-000-0000	GIRLS V V-BALL 8/27	175.00	175.00
610515	06/24/2011	ALL AMERICAN SPORTS CORP		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	6,092.82	6,092.82
610516	06/24/2011	ALLDATA	63089	C F	11-127-3450-000-000-4250	S/W SITE LICENSE VOC	975.00	975.00
610517	06/24/2011	ALLIE BROTHERS INC	61548	P G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	1,190.65	
			61036	P G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	2,169.61	
			61036	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	1,202.67	
			61310	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	1,479.78	
			61548	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	3,837.31	
			61548	P C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	32.70	

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			61548	P L	51-256-2910-000-000-0000	UNIFORM ALLOWANCE	452.00	10,364.72
610518	06/24/2011	AMERICAN ASSOCIATION OF PHYSICS TEACHERS	62855	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	824.00	824.00
610519	06/24/2011	ANACONDA SPORTS	62912	C A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	744.72	744.72
610520	06/24/2011	ANDERSON MUSIC CO	61875	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	31.46	
			61875	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	33.24	
			61875	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	15.00	
			61875	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	111.50	191.20
610521	06/24/2011	APAC PAPER & PACKAGING CORP	63042	C G	12-170-0000-000-000-0000	INVENTORY	13,120.80	13,120.80
610522	06/24/2011	APPLE COMPUTER INC	62965	P F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	395.00	
			62965	C F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	2,495.00	2,890.00
610523	06/24/2011	ARNOLD SALES	63035	C G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	2,955.00	2,955.00
610524	06/24/2011	ARROW UNIFORM RENTAL	60693	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	214.50	214.50
610525	06/24/2011	ARTWORKS BY RED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	100.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	600.00	700.00
610526	06/24/2011	GEORGE W AUCH COMPANY	62614	P R	41-261-6210-215-000-0000	BUILDING REPAIRS EME	72,781.20	
			62615	P R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	382,509.90	
			62616	P R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	8,452.20	463,743.30
610527	06/24/2011	AVENTRIC TECHNOLOGIES, LLC		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	80.00	80.00
610528	06/24/2011	AVI-SPL	62383	P K	01-122-5100-349-000-6111	CPE AI SUPPL 12	32.28	
			62383	C K	01-122-5100-349-000-6111	CPE AI SUPPL 12	465.90	498.18
610529	06/24/2011	BAGEL TRANSIT	61511	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	61.56	
			61511	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	31.92	
			61511	P L	51-256-5610-220-000-0000	FOOD COST FROST	72.96	
			61511	P L	51-256-5610-220-000-0000	FOOD COST FROST	104.88	
			61511	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	159.60	
			61511	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	31.92	
			61511	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	189.24	
			61511	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	102.60	
			61511	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	212.04	
			61511	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	41.04	1,007.76
610530	06/24/2011	BEARING SERVICE INCORPORATED		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	139.94	139.94
610531	06/24/2011	BEHAVIOR SCIENCE SYSTEMS INC	63001	C K	01-215-5100-000-000-8011	SUPPLIES	247.50	247.50
610532	06/24/2011	BENCHMARK EDUCATION	62657	C F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	1,938.20	
			62961	C F	11-371-5100-000-000-6010	SUPPL-ST GEN/MICH/DA	841.50	2,779.70
610533	06/24/2011	BERGWALL PRODUCTIONS, INC.	63073	C F	11-127-5100-000-000-4250	TEACHING SUPPLIES	261.45	261.45
610534	06/24/2011	BEST BUY COMMERCIAL	62306	C K	01-122-5100-348-000-8011	SKILL CENTER SUPPLIES	1,035.26	
			62306	C C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,035.27	2,070.53
610535	06/24/2011	CHANNING L BETE CO INC	62572	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	99.95	99.95
610536	06/24/2011	PETTY CASH		G	11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	26.44	
				G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	14.10	
				G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	18.90	
				G	11-221-5970-305-000-0000	INSERVICE SUPPLIES CURRICULUM	66.42	125.86
610537	06/24/2011	BILL & RODS APPLIANCE INC		S	72-431-0000-270-000-0002	CHS AD COM	64.95	64.95
610538	06/24/2011	BLUELINE PROTECTION SERVICES, LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	23,205.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	22,905.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	20,850.00	66,960.00
610539	06/24/2011	BRICK MARKERS USA		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	150.00	150.00

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610540	06/24/2011	BRIGHTON HIGH SCHOOL		A	51-293-5650-270-000-0000	GIRLS V GOLF 8/29/11	225.00	225.00
610541	06/24/2011	BUCHANAN ELEMENTARY SCHOOL		F	11-221-5970-105-000-8022	SUPPLIES- PBS	295.51	295.51
610542	06/24/2011	CANTON SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	128.00	128.00
610543	06/24/2011	CARDINAL BUS SALES & SERVICE	60781	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	413.05	
			60781	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	81.91	
			60781	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	285.38	
			60781	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	167.41	
			60781	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	356.57	
			60781	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	103.04	
			60781	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.33	
			60781	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	267.89	1,694.58
610544	06/24/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	3,920.45	3,920.45
610545	06/24/2011	CEBELLAS PIZZA DUE LLC	61782	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	51.25	
			61782	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	115.00	
			61782	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	206.25	
			61782	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	143.75	
			61782	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	149.25	665.50
610546	06/24/2011	CENGAGE LEARNING	63074	C F	11-127-5100-000-000-4250	TEACHING SUPPLIES	4,971.50	
			62973	C G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	1,106.14	6,077.64
610547	06/24/2011	CHAMPION CHEERLEADING		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	1,300.00	1,300.00
610548	06/24/2011	JAN CHEKIRDA		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,684.80	1,684.80
610549	06/24/2011	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	284.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	506.00	790.00
610550	06/24/2011	COCA-COLA BOTTLING COMPANY OF MI	61580	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	136.78	
			61580	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	120.80	
			61580	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	267.60	525.18
610551	06/24/2011	COLFLESH & ASSOCIATES, LLC		K	01-221-3120-147-000-6010	CONSULTANT-PROF DEV	2,494.00	2,494.00
610552	06/24/2011	COLLEGE BOARD PUBLICATIONS	62559	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	60.95	60.95
610553	06/24/2011	COMPLETE DOCUMENT MANAGEMENT	60808	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	117.64	117.64
610554	06/24/2011	D J CONLEY ASSOCIATES	61383	P G	11-261-4110-126-000-0000	BUILDING REPAIR GRANT	534.78	534.78
610555	06/24/2011	CORNUCOPIA BOOKS	62840	C F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE	2,325.95	
			62854	C F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE	8,174.03	10,499.98
610556	06/24/2011	COTTAGE INN	61785	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	110.00	
			61785	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	110.00	220.00
610557	06/24/2011	COTTAGE INN	61784	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	77.00	
			61784	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	132.00	
			61784	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	115.50	324.50
610563	06/24/2011	COUNTRY PRIDE DAIRY SERVICE	61352	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	68.84	
			61352	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	139.42	
			61352	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	39.92	
			61352	P L	51-256-5610-108-000-0000	FOOD COST CASS	99.65	
			61352	P L	51-256-5610-108-000-0000	FOOD COST CASS	49.13	
			61352	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	157.76	
			61352	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	219.65	
			61352	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	69.56	
			61352	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	34.86	
			61352	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	169.21	

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			61352	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	107.97	
			61352	P L	51-256-5610-117-000-0000	FOOD COST COOPER	407.23	
			61352	P L	51-256-5610-117-000-0000	FOOD COST COOPER	69.71	
			61352	P L	51-256-5610-117-000-0000	FOOD COST COOPER	264.22	
			61352	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	228.34	
			61352	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	127.38	
			61352	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	29.79	
			61352	P L	51-256-5610-126-000-0000	FOOD COST GRANT	24.88	
			61352	P L	51-256-5610-126-000-0000	FOOD COST GRANT	98.11	
			61352	P L	51-256-5610-126-000-0000	FOOD COST GRANT	159.08	
			61352	P L	51-256-5610-132-000-0000	FOOD COST HAYES	149.25	
			61352	P L	51-256-5610-132-000-0000	FOOD COST HAYES	58.85	
			61352	P L	51-256-5610-132-000-0000	FOOD COST HAYES	39.77	
			61352	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	9.98	
			61352	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	169.36	
			61352	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	58.99	
			61352	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	131.37	
			61352	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	189.32	
			61352	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	99.50	
			61352	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	49.13	
			61352	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	109.48	
			61352	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	19.96	
			61352	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	49.13	
			61352	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	29.28	
			61352	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	9.98	
			61352	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	99.65	
			61352	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	164.45	
			61352	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	98.26	
			61352	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	299.63	
			61352	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	59.73	
			61352	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	187.40	
			61352	P L	51-256-5610-220-000-0000	FOOD COST FROST	126.28	
			61352	P L	51-256-5610-220-000-0000	FOOD COST FROST	54.15	
			61352	P L	51-256-5610-220-000-0000	FOOD COST FROST	177.09	
			61352	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	360.02	
			61352	P L	51-256-5610-235-000-0000	FOOD COST RILEY	258.88	
			61352	P L	51-256-5610-235-000-0000	FOOD COST RILEY	137.67	
			61352	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	227.90	
			61352	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	313.23	
			61352	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	322.21	
			61352	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	573.38	
			61352	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	34.86	
			61352	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	196.38	
			61352	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	226.11	
			61352	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	78.40	
			61352	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	158.63	
			61352	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	193.54	

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			61352	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	212.26	
			61352	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	58.99	
			61352	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	109.48	8,466.64
610564	06/24/2011	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	470.26	470.26
610565	06/24/2011	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	2,920.50	2,920.50
610566	06/24/2011	CURRENT ELECTRIC MOTOR SUPPLY	61008	P G	11-261-4110-123-000-0000	BUILDING REPAIR GARFIELD	602.25	602.25
610567	06/24/2011	D & H DISTRIBUTING	63094	C F	11-127-5100-000-000-4250	TEACHING SUPPLIES	277.90	
			63093	C F	11-127-5100-000-000-4250	TEACHING SUPPLIES	201.21	479.11
610568	06/24/2011	DAKTRONICS INC	61666	P A	51-293-6450-270-000-0000	EQUIPMENT REPLACEMENT CHURCHLL	530.00	530.00
610569	06/24/2011	DATA IMAGE SYSTEMS INC	62651	C K	01-125-5100-117-000-6010	TEA SUPPLIES COP 9-1	998.00	
			62597	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	318.00	1,316.00
610570	06/24/2011	SHELBY DAVIS		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	276.25	
				G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	94.25	370.50
610571	06/24/2011	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,445.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	655.00	2,825.00
610572	06/24/2011	DEW-EL CORPORATION	62797	C G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	2,124.00	2,124.00
610573	06/24/2011	DEWITT HIGH SCHOOL		A	51-293-5650-290-000-0000	GIRLS GOLF 8/24/11	150.00	150.00
610574	06/24/2011	DISCOUNT SCHOOL SUPPLY	63066	C K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	187.70	
			62848	C G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	377.92	565.62
610576	06/24/2011	DOMINO'S PIZZA	61577	P L	51-256-5610-117-000-0000	FOOD COST COOPER	327.75	
			61577	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	235.75	
			61577	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	28.75	
			61577	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	97.75	
			61577	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	115.00	
			61577	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	115.00	
			61577	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	166.75	
			61577	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	92.00	1,420.25
610577	06/24/2011	DONATIONS		S	72-431-0000-270-000-0043	CONGREGATIONAL UNITED CHURCH O	50.00	50.00
610578	06/24/2011	DONATIONS		S	72-431-0000-270-000-0043	FIRST STEP	50.00	50.00
610579	06/24/2011	DOWNRIVER REFRIGERATION	61070	P L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	89.58	89.58
610580	06/24/2011	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	20,189.53	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	20,271.47	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,550.21	51,011.21
610581	06/24/2011	HUNTER ENGINEERING CO	63085	C F	11-127-5100-000-000-4250	TEACHING SUPPLIES	518.85	518.85
610582	06/24/2011	ENVIRONMENTAL LASER TECH INC	62701	C C	21-122-5100-346-000-0000	TEACHING SUPPLIES	612.00	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	66.00	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	66.00	744.00
610583	06/24/2011	ESC PROMOTIONS		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	390.00	390.00
610584	06/24/2011	EXPRESS GLASS & DOOR COMPANY, INC.	60987	P G	11-261-4110-220-000-0000	BUILDING REPAIR FROST	78.00	78.00
610585	06/24/2011	FEINER SUPPLY COMPANY	62918	C C	21-122-5100-349-000-0000	TEACHING SUPPLIES	186.00	186.00
610586	06/24/2011	FOR BOYS LLC	61783	P L	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61783	P L	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61783	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	

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			61783	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61783	P L	51-256-5610-235-000-0000	FOOD COST RILEY	253.00	
			61783	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	207.00	874.00
610587	06/24/2011	FRIENDSHIP HOUSE		S	72-431-0000-280-000-0007	FHS BAND	73.35	73.35
610589	06/24/2011	GLOBAL OFFICE SOLUTIONS		G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	10.94	
			63062	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	31.00	
			63062	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	201.50	
			63062	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	(232.50)	
			61300	P G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	72.50	
			61300	P G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	4.00	
			61300	P G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	489.86	
			61196	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	54.35	
			60926	P G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	(60.48)	
			60584	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	0.95	
			63008	P F	11-119-5100-215-000-6010	SUPPLIES-CAMP EMERSON	17.50	
			63008	C F	11-119-5100-215-000-6010	SUPPLIES-CAMP EMERSON	242.90	
			63104	C G	11-119-5100-260-000-0000	TEACHING SUPPLIES SE	314.23	
				G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOLIDGE	178.72	
			60618	P G	11-271-5910-000-000-0000	OFFICE SUPPLIES	1.20	
			62736	C G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	14.49	1,341.16
610592	06/24/2011	GORDON FOOD SERVICE, INC.	61427	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	33.60	
			61427	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	28.27	
			61427	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	53.33	
			62217	P G	11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	13.78	
			62217	P G	11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	68.37	
			62217	P G	11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	152.08	
			62217	C G	11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	65.09	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	64.60	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	50.82	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	35.99	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	2,356.72	
			61153	P L	51-256-5610-220-000-0000	FOOD COST FROST	82.41	
			61153	P L	51-256-5610-220-000-0000	FOOD COST FROST	37.69	
			61153	P L	51-256-5610-220-000-0000	FOOD COST FROST	20.40	
			61153	P L	51-256-5610-220-000-0000	FOOD COST FROST	67.79	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	947.83	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	19.31	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	29.96	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	114.08	
			61152	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	777.04	
			61152	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	7.99	
			61152	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	17.94	
			60721	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	222.85	
			60721	P L	51-256-5611-000-000-0000	FOOD COST CATERING	469.15	
			60721	P L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	367.43	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	48.46	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	36.74	



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			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	76.24	
			60721	P L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	26.28	
			60721	P L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	95.56	6,387.80
610593	06/24/2011	GRAYBAR ELECTRIC CO INC	60941	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	12.12	12.12
610594	06/24/2011	GRAYBAR ELECTRIC CO INC		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	693.69	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	476.02	1,169.71
610595	06/24/2011	HAPPYS PIZZA #27, INC	61786	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	61.20	
			61786	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	61.20	
			61786	P L	51-256-5610-220-000-0000	FOOD COST FROST	132.60	
			61786	P L	51-256-5610-220-000-0000	FOOD COST FROST	112.20	
			61786	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	71.40	
			61786	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	71.40	
			61786	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	71.40	581.40
610596	06/24/2011	HARBOR FREIGHT TOOLS	61755	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	500.88	500.88
610597	06/24/2011	HAV-A-BAR INC	61063	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	30.24	30.24
610598	06/24/2011	HEARLIHY & CO	62576	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	225.72	
			62576	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	287.28	513.00
610599	06/24/2011	HEINEMANN	62971	C F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	1,161.96	1,161.96
610600	06/24/2011	HEINEMANN	62426	K	01-221-3110-000-000-8011	PROF DEV PGM 11	2,520.00	2,520.00
610601	06/24/2011	HEWLETT-PACKARD COMPANY	63037	C S	72-431-0000-280-000-0039	FHS NECESSITIES 2	368.84	368.84
610602	06/24/2011	HEWLETT-PACKARD CO	62940	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	259.00	259.00
610603	06/24/2011	THE HONEYBAKED HAM COMPANY		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	116.62	116.62
610604	06/24/2011	HOUGHTON MIFFLIN GREAT SOURCE	62944	P F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	426.31	
			62944	P F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	103.95	
			62944	C F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	46.09	
			62944	P F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	46.09	
			62944	P F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	641.03	
			62944	P F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	1,010.08	
			62650	P G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	94.39	
			62650	P G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	51.03	
			62650	P G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	153.14	
			62650	P G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	5,876.50	8,448.61
610605	06/24/2011	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	63003	C K	01-214-5100-000-000-8011	PSYCH SUPPLIES	4,924.80	4,924.80
610606	06/24/2011	HYPE ATHLETICS COMMUNITY		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,028.00	1,028.00
610607	06/24/2011	IN THE LINE OF DUTY	63071	C F	11-127-5100-000-000-4250	TEACHING SUPPLIES	557.00	557.00
610608	06/24/2011	INSIGHT MEDIA	62595	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	273.48	273.48
610609	06/24/2011	INSIGHT PUBLIC SECTOR INC.	63091	C F	11-127-5100-000-000-4250	TEACHING SUPPLIES	798.99	798.99
610610	06/24/2011	INSTITUTE FOR EDUCATIONAL	63132	C G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	82.50	
			63132	C G	11-232-5910-344-000-0000	CHECK # 610610 VOIDED	(82.50)	0.00
610611	06/24/2011	INTEGRITY TESTING & SAFETY ADMIN.	60786	P G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	55.00	55.00
610612	06/24/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,400.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	560.00	1,960.00
610613	06/24/2011	INTERNATIONAL ASSOCIATION OF		G	11-266-7400-000-000-0000	M SHULTZ DUES	120.00	120.00
610614	06/24/2011	INTERNATIONAL BACCALAUREATE		S	72-431-0000-280-000-0076	ACCT.#S003324DIP	344.73	344.73
610615	06/24/2011	ITALIAN-AMERICAN BANQUET CENTER		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	1,124.00	1,124.00
610616	06/24/2011	J & D PHOTOGRAPHY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	110.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	160.00	270.00

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610617	06/24/2011	JAPANESE AMERICAN SCHOOL OF SOUTHEASTERN MICHIGAN		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	9,333.55	9,333.55
610618	06/24/2011	C. JASIN HEATING COMPANY, INC.		S	72-431-0000-280-000-0007	FHS BAND	71.98	71.98
610619	06/24/2011	JOHNSON & WOOD LLC	62776	P G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	380.00	380.00
610620	06/24/2011	JOHNSON UPPER ELEMENTARY SCHOOL		G	10-140-0000-000-000-0000	TRANSPORTATION FEES	500.00	500.00
610621	06/24/2011	JOSTENS	62895	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	700.00	
			62894	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	117.55	
			62894	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	662.54	
			62894	C G	11-113-5100-290-000-0000	CREDIT 5/28/10 606793	(315.00)	
				S	72-431-0000-270-000-0002	CHS AD COM	1,852.00	3,017.09
610622	06/24/2011	JRCF INC	61712	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	63.00	
			61712	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	135.00	
			61712	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	112.50	
			61712	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	135.00	445.50
610623	06/24/2011	KAL ENTERPRISES, INC.	62993	C F	11-331-5970-117-000-6010	SUPPLIES PARENT OUTR	26.00	26.00
610624	06/24/2011	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	6,628.20	6,628.20
610625	06/24/2011	KIDS POWER LLC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	425.00	425.00
610626	06/24/2011	KRASITY'S MEDICAL SUPPLY	63031	G	12-170-0000-000-000-0000	INVENTORY	465.50	465.50
610635	06/24/2011	KROGER-MICHIGAN CUSTOMER CHARGES	60576	P G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	61.68	
			60576	P G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	115.49	
			60576	P G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	103.94	
			61838	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	19.01	
			61838	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	42.02	
			61838	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	87.84	
			61838	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	40.14	
			61838	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	11.39	
			61838	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	7.97	
			60950	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	53.64	
			60950	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	25.37	
			60950	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	195.39	
			60950	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	268.60	
			60950	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	32.32	
			60950	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	1.99	
			60950	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	112.72	
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	41.18	
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	3.99	
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	83.32	
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	44.51	
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	7.45	
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	53.64	
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	9.87	
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	57.90	
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	70.46	
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	19.26	
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	50.76	
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	78.01	
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	35.56	
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	6.92	

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			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	38.72	
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	54.55	
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	48.71	
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	10.60	
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	23.81	
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	30.23	
			61524	P F	11-118-5100-000-000-3760	TEACHING SUPPLIES	70.67	
			61524	P F	11-118-5100-000-000-3760	TEACHING SUPPLIES	24.61	
			61524	C F	11-118-5100-000-000-3760	TEACHING SUPPLIES	74.47	
			62558	P G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	127.96	
			62558	P G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	67.75	
			61465	P G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	69.49	
			61467	P G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	142.30	
			60947	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	36.52	
			60947	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	31.95	
			60947	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	15.86	
			60947	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	8.93	
			60947	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	11.23	
			60947	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	199.56	
			61197	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	9.67	
			61197	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	10.94	
			60946	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	39.70	
			60946	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	38.29	
			61197	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	99.99	
			61197	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	(105.99)	
			61197	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	105.99	
			60947	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	21.53	
			60947	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	28.90	
			61197	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	20.09	
			61396	P C	21-122-5100-347-000-0000	TEACHING SUPPLIES	5.67	
			61396	P C	21-122-5100-347-000-0000	TEACHING SUPPLIES	10.32	
			61396	P C	21-122-5100-347-000-0000	TEACHING SUPPLIES	7.54	
			61395	P C	21-122-5100-347-000-0000	TEACHING SUPPLIES	21.33	
			61398	P C	21-122-5100-347-000-0000	TEACHING SUPPLIES	19.67	
			61396	P C	21-122-5100-347-000-0000	TEACHING SUPPLIES	7.80	
			61398	P C	21-122-5100-347-000-0000	TEACHING SUPPLIES	9.91	
			60615	P C	21-122-5100-348-000-0000	TEACHING SUPPLIES	21.45	
			60615	P C	21-122-5100-348-000-0000	TEACHING SUPPLIES	26.97	
			62611	P C	21-122-5100-348-000-0000	TEACHING SUPPLIES	57.12	
			62611	P C	21-122-5100-348-000-0000	TEACHING SUPPLIES	25.33	
			62260	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	17.64	
			61651	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	28.00	
			62260	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	8.00	
			61546	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	15.55	
			62541	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	21.77	
			62541	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	15.01	
			62541	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	99.08	

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			62260	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	7.82	
			62260	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	15.05	
			62259	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	50.76	
			62259	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	34.58	
			62260	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	12.28	
			62260	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	5.90	
			62259	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	9.21	
			62260	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	18.61	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	56.05	
			62550	P S	72-431-0000-290-000-0073	SHS PRESCHOOL	42.26	
			62550	P S	72-431-0000-290-000-0073	SHS PRESCHOOL	13.01	
			62550	P S	72-431-0000-290-000-0073	SHS PRESCHOOL	48.45	3,831.51
610636	06/24/2011	THOMAS JOSEPH KURZYNIAC		S	72-431-0000-270-000-0034	CHS MUSICAL	800.00	800.00
610637	06/24/2011	LADYWOOD HIGH SCHOOL		A	51-293-5650-290-000-0000	GIRLS GOLF 9/29/11	200.00	200.00
610641	06/24/2011	LAKESHORE ENERGY SERVICES		G	11-261-3810-102-000-0000	HEATING ADAMS	1,740.56	
				G	11-261-3810-102-000-0000	290	2,015.57	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	383.72	
				G	11-261-3810-108-000-0000	HEATING CASS	275.60	
				G	11-261-3810-110-000-0000	HEATING CLAY	544.15	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,190.54	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	293.23	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,551.93	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	1,202.29	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,255.77	
				G	11-261-3810-132-000-0000	HEATING HAYES	937.27	
				G	11-261-3810-135-000-0000	HEATING HOOVER	226.24	
				G	11-261-3810-141-000-0000	HEATING JACKSON	1,255.77	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	1,538.42	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	914.35	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	438.96	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	2,252.39	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	1,229.91	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	914.94	
				G	11-261-3810-172-000-0000	HEATING RILEY	2,519.76	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,618.34	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	726.31	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	927.28	
				G	11-261-3810-186-000-0000	HEATING TYLER	575.88	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	889.09	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	169.83	
				G	11-261-3810-215-000-0000	HEATING EMERSON	2,455.12	
				G	11-261-3810-220-000-0000	HEATING FROST	1,851.04	
				G	11-261-3810-225-000-0000	HEATING HOLMES	523.58	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	1,862.79	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	105.77	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	903.19	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	3,204.94	

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				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(5,441.46)	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	2,480.98	35,534.05
610642	06/24/2011	LAKESHORE LEARNING MATERIALS	63067	P K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	303.37	303.37
610643	06/24/2011	LAMINATOR.COM	62891	C C	21-221-5910-349-000-0000	OFFICE SUPPLIES	123.96	123.96
610644	06/24/2011	LEARNING A-Z	62980	P F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	69.95	
			62980	C F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	489.65	559.60
610645	06/24/2011	LIBRARY VIDEO CO	62796	P G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	231.90	
			62796	C G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	109.80	341.70
610646	06/24/2011	LIGHTING SUPPLY COMPANY	62723	P G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	397.70	
			62723	P G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	94.80	492.50
610647	06/24/2011	DEBBIE LIM-ARENA		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,431.50	1,431.50
610648	06/24/2011	LINGUI SYSTEMS INC	62999	C K	01-215-5100-000-000-8011	SUPPLIES	181.95	181.95
610649	06/24/2011	LITTLE CAESARS	61882	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.00	
			61882	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	30.00	
			61882	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882	P L	51-256-5610-220-000-0000	FOOD COST FROST	30.00	
			61882	P L	51-256-5610-220-000-0000	FOOD COST FROST	130.00	
			61882	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.00	
			61882	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.00	
			61882	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	100.00	580.00
610650	06/24/2011	LIVONIA ITALIAN BAKERY		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	492.71	492.71
610651	06/24/2011	LIVONIA TROPHY & SCREENPRINTING		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	9.50	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	43.50	
				S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	366.20	419.20
610652	06/24/2011	CITY OF LIVONIA		G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	378.48	
				S	72-431-0000-270-000-0002	CHS AD COM	421.03	799.51
610653	06/24/2011	CITY OF LIVONIA		G	11-261-3830-114-000-0000	WATER COOLIDGE	1,175.34	
				G	11-261-3830-159-000-0000	WATER MARSHALL	1,339.57	
				G	11-261-3830-184-000-0000	WATER TAYLOR	379.27	
				G	11-261-3830-186-000-0000	WATER TYLER	1,222.88	
				G	11-261-3830-210-000-0000	WATER DICKINSON	509.78	
				G	11-261-3830-290-000-0000	WATER STEVENSON	3,880.38	8,507.22
610654	06/24/2011	LYNDA.COM	63090	C F	11-127-3450-000-000-4250	S/W SITE LICENSE VOC	820.00	820.00
610655	06/24/2011	TONI J. MAKINO		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	4,037.50	4,037.50
610656	06/24/2011	THOMAS E. MALLON		A	51-293-5650-290-000-0000	5/31 2 ON 6/4 BASEBALL	160.00	160.00
610657	06/24/2011	MARPAC	63053	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	53.35	53.35
610658	06/24/2011	MATERIALISE	63092	C F	11-127-3450-000-000-4250	S/W SITE LICENSE VOC	4,160.00	4,160.00
610659	06/24/2011	MAXWELL MEDALS & AWARDS		S	72-431-0000-290-000-0045	SHS GIRLS TRACK	31.00	31.00
610660	06/24/2011	MICHAEL MCMASTER		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	292.50	
				G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	32.50	325.00
610661	06/24/2011	MERRI-CRAFT FLORIST		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	80.00	80.00
610662	06/24/2011	METRO SEWER CLEANERS	63140	C R	41-261-6210-135-000-0000	BUILDING REPAIRS HOO	1,115.00	1,115.00
610663	06/24/2011	MICHIGAN VIRTUAL UNIVERSITY		S	72-431-0000-270-000-0066	CHS SUCCESS STRAT MENTR GRP	267.00	267.00
610664	06/24/2011	STATE OF MICHIGAN		G	11-350-5990-375-000-0000	SUPPLIES SACC	125.00	125.00
610665	06/24/2011	MICROSOFT IT ACADEMY	63088	C F	11-127-5100-000-000-4250	TEACHING SUPPLIES	1,750.00	1,750.00
610666	06/24/2011	MID AMERICAN POMPON INC		S	72-431-0000-270-000-0039	CHS POM POM CLUB	456.20	456.20
610667	06/24/2011	MIDWEST MEDICAL CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	60.00	60.00

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610668	06/24/2011	MIELOCK ASSOCIATES INC	63142	P R	41-261-6210-105-000-0000	BUILDING REPAIRS BUC	4,404.76	
			63142	P R	41-261-6210-147-000-0000	BUILDING REPAIRS JOH	1,989.88	
			63142	P R	41-261-6210-192-000-0000	BUILDING REPAIRS WEB	1,400.00	
			63142	P R	41-261-6210-215-000-0000	BUILDING REPAIRS EME	6,400.00	
			63142	P R	41-261-6210-215-000-0000	BUILDING REPAIRS EME	3,278.11	
			63142	P R	41-261-6210-220-000-0000	BUILDING REPAIRS FRO	4,389.88	
			63142	P R	41-261-6210-225-000-0000	BUILDING REPAIRS HOL	3,589.88	
			63142	P R	41-261-6210-235-000-0000	BUILDING REPAIRS RIL	4,549.88	30,002.39
610669	06/24/2011	MSDN ACADEMIC ALLIANCE	63087	C F	11-127-5100-000-000-4250	TEACHING SUPPLIES	799.00	799.00
610670	06/24/2011	NATIONAL ASSOCIATION OF SECONDARY		S	72-431-0000-290-000-0063	SHS NATIONAL HONORS SOCIETY	293.15	293.15
610671	06/24/2011	NATIONAL GEOGRAPHIC CHILDREN'S BOOK	62739	C F	11-125-5100-220-000-6010	TEACH SUPL TITLE I F	291.54	291.54
610672	06/24/2011	NATIONAL TREE SERVICE	63113	C R	41-261-6210-105-000-0000	BUILDING REPAIRS BUC	2,950.00	2,950.00
610673	06/24/2011	NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	293.13	293.13
610674	06/24/2011	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	693.70	693.70
610675	06/24/2011	NICOLE'S CATERING		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,141.00	1,141.00
610676	06/24/2011	NWC MARTIAL ARTS ACADEMY, LLC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	467.50	467.50
610677	06/24/2011	OFFICE DEPOT	62593	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	17.40	17.40
610678	06/24/2011	A ONE OF A KIND CREATION FLORIST		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	52.94	52.94
610679	06/24/2011	ORES PRINT SCREEN LLC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	330.00	330.00
610680	06/24/2011	PBS DISTRIBUTION, LLC	62824	P F	11-331-5970-117-000-6010	SUPPLIES PARENT OUTR	(89.29)	
			62824	C F	11-331-5970-117-000-6010	SUPPLIES PARENT OUTR	422.56	333.27
610681	06/24/2011	PEARSON	63027	C K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	593.25	
			63005	C K	01-214-5100-000-000-8011	PSYCH SUPPLIES	3,138.10	
			62998	C K	01-215-5100-000-000-8011	SUPPLIES	4,709.12	8,440.47
610682	06/24/2011	PEARSON EDUCATION	62881	C G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	1,100.67	1,100.67
610683	06/24/2011	PETTY CASH		C	21-122-5100-348-000-0000	TEACHING SUPPLIES	66.80	
				C	21-241-5910-348-000-0000	OFFICE SUPPLIES	60.45	127.25
610684	06/24/2011	PETTY CASH		G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	216.36	216.36
610685	06/24/2011	PETTY CASH		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	5.59	
				S	72-431-0000-280-000-0007	FHS BAND	26.73	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	13.60	
				S	72-431-0000-280-000-0048	FHS FAMILY FUND	80.73	126.65
610686	06/24/2011	PETTY CASH		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	3.00	
				G	11-232-7920-000-000-9250	STRATEGIC PLANNING	88.32	
				G	11-282-5910-303-000-0000	OFFICE SUPPLIES	161.11	252.43
610687	06/24/2011	PETTY CASH		G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+ PROGRAM	55.01	
				G	11-350-5610-375-000-0000	FOOD SERVICE SACC	3.99	
				G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	72.96	
				G	11-350-5990-141-000-0000	SUPPLIES JCDC	53.99	
				G	11-350-5990-375-000-0000	SUPPLIES SACC	57.25	243.20
610688	06/24/2011	PETTY CASH		S	72-431-0000-270-000-0002	CHS AD COM	17.24	
				S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	18.93	36.17
610689	06/24/2011	PETTY CASH		M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	23.37	23.37
610690	06/24/2011	PHOENIX OFFICE FURNISHINGS	62807	C S	72-431-0000-270-000-0036	CHS PARKING FEE	1,680.00	1,680.00
610691	06/24/2011	PLYMOUTH-CANTON COMMUNITY SCHOOLS		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	422.00	422.00
610692	06/24/2011	POCKET NURSE ENTERPRISES INC	63086	C F	11-127-5100-000-000-4250	TEACHING SUPPLIES	135.00	135.00
610693	06/24/2011	PRECISION DATA PRODUCTS	62705	C G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	52.00	52.00

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610696	06/24/2011	PREFERRED MEALS	61062	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	236.88	
			61062	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	314.17	
			61062	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	235.04	
			61062	P L	51-256-5610-108-000-0000	FOOD COST CASS	724.98	
			61062	P L	51-256-5610-108-000-0000	FOOD COST CASS	(15.02)	
			61062	P L	51-256-5610-108-000-0000	FOOD COST CASS	296.74	
			61062	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	733.86	
			61062	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,230.19	
			61062	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	182.76	
			61062	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	729.11	
			61062	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	395.70	
			61062	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	470.08	
			61062	P L	51-256-5610-126-000-0000	FOOD COST GRANT	422.47	
			61062	P L	51-256-5610-126-000-0000	FOOD COST GRANT	861.09	
			61062	P L	51-256-5610-132-000-0000	FOOD COST HAYES	414.28	
			61062	P L	51-256-5610-132-000-0000	FOOD COST HAYES	182.76	
			61062	P L	51-256-5610-132-000-0000	FOOD COST HAYES	557.07	
			61062	P L	51-256-5610-132-000-0000	FOOD COST HAYES	290.05	
			61062	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	118.03	
			61062	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	73.96	
			61062	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	368.73	
			61062	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	241.34	
			61062	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	512.68	
			61062	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	472.39	
			61062	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	667.57	
			61062	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	379.56	
			61062	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	500.75	
			61062	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	299.91	11,897.13
610697	06/24/2011	PROVIDENCE OCCUPATIONAL		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	25.00	25.00
610698	06/24/2011	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	7,386.77	7,386.77
610699	06/24/2011	QUADE DOUGLAS NEWTON		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	279.50	
				G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	94.25	373.75
610700	06/24/2011	QUILL CORPORATION	63025	C F	11-221-5970-177-000-8022	SUPPLIES- PBS	74.99	74.99
610701	06/24/2011	REALLY GOOD STUFF	63057	C F	11-221-5970-126-000-8022	SUPPLIES- PBS	437.66	
			62917	C C	21-122-5100-349-000-0000	TEACHING SUPPLIES	43.90	481.56
610702	06/24/2011	REIMBURSEMENT/REFUND		G	12-474-4000-000-000-0000	AMANDA RICE	119.00	119.00
610703	06/24/2011	REIMBURSEMENT/REFUND		G	12-474-4000-000-000-0000	ANDREW MULLETT	50.00	50.00
610704	06/24/2011	REIMBURSEMENT/REFUND		G	12-474-4000-000-000-0000	ANDY MILESKI	159.00	159.00
610705	06/24/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0041	CAROLYN GINGERELLA	20.00	20.00
610706	06/24/2011	REIMBURSEMENT/REFUND		F	11-221-5970-114-000-8022	COOLIDGE ELEMENTARY PTA	99.25	99.25
610707	06/24/2011	REIMBURSEMENT/REFUND		G	12-474-4000-000-000-0000	CRISSY FERENC	50.00	50.00
610708	06/24/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	DONNA SPOKAESKI	143.39	143.39
610709	06/24/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0041	FAITH SEHRT	20.00	20.00
610710	06/24/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	HANNAH DROZDOWSKI	84.10	84.10
610711	06/24/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0041	JAMES SIELAFF	20.00	20.00
610712	06/24/2011	REIMBURSEMENT/REFUND		G	12-474-4000-000-000-0000	KRISTIN HENNING	50.00	50.00
610713	06/24/2011	REIMBURSEMENT/REFUND		G	11-113-5200-337-000-0000	LYNDA ROYAS	45.00	45.00

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610714	06/24/2011	REIMBURSEMENT/REFUND		G	11-113-5200-337-000-0000	MICHELLE PERTTUNEN	50.00	50.00
610715	06/24/2011	REIMBURSEMENT/REFUND		G	12-474-4000-000-000-0000	NANCY REITER	89.00	89.00
610716	06/24/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0035	NIKA DUAN	500.00	500.00
610717	06/24/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0070	NORMA RYE	107.17	107.17
610718	06/24/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0048	PATTY TROJAN	1,785.71	1,785.71
610719	06/24/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	SUE STROMBERG	25.84	25.84
610720	06/24/2011	RIEGLE PRESS INC	62243	P G	11-241-5910-295-000-0000	OFFICE SUPPLIES CAREER CENTER	31.16	31.16
610721	06/24/2011	KEITH D. RILING		A	51-293-5650-290-000-0000	BASEBALL 6/4 2 GAMES	105.00	105.00
610722	06/24/2011	THE RIVERSIDE PUBLISHING COMPANY	61891	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	234.15	234.15
610723	06/24/2011	SCHOOL DISTRICT OF THE CITY OF ROYAL OAK		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	135.00	135.00
610724	06/24/2011	MARY RUSSELL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	276.25	276.25
610725	06/24/2011	SAMMONS PRESTON ROLYAN	62587	C C	21-122-5100-346-000-0000	TEACHING SUPPLIES	464.90	464.90
610726	06/24/2011	SAX ARTS & CRAFTS	62441	C G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	70.94	70.94
610727	06/24/2011	SCHOLASTIC INC		S	72-431-0000-290-000-0073	SHS PRESCHOOL	4.00	
				S	72-431-0000-290-000-0073	SHS PRESCHOOL	15.00	34.00
				S	72-431-0000-290-000-0073	SHS PRESCHOOL	15.00	34.00
610728	06/24/2011	SCHOLASTIC MAGAZINES	62978	C F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	4,451.04	4,451.04
610729	06/24/2011	SCHOLASTIC TEACHING RESOURCES	62970	C F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	162.96	
			62969	C F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	55.59	218.55
610730	06/24/2011	SCHOOL SPECIALTY INC	63061	C G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	1,761.69	1,761.69
610731	06/24/2011	SCHOOL SPECIALTY INC	61353	P G	11-350-5990-141-000-0000	SUPPLIES JCDC	(7.58)	
			62735	C G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	125.74	118.16
610732	06/24/2011	SECURITY DESIGNS INC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	171.25	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	125.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	270.17	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	390.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	317.50	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	739.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	2,472.92
610733	06/24/2011	SEHI COMPUTER PRODUCTS INC	63052	C G	11-285-5910-306-000-0000	OFFICE SUPPLIES	507.00	
			62697	C S	72-431-0000-270-000-0036	CHS PARKING FEE	215.00	722.00
610734	06/24/2011	SENSATIONAL STITCHES BY SHARON		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	240.00	240.00
610735	06/24/2011	SERVICE SPORTS, INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	665.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	2,201.10	2,866.10
610736	06/24/2011	SHAR PRODUCTS COMPANY	62758	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	30.00	
			62758	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	55.00	
			62758	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	85.00	
			62758	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	80.00	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	1,513.80	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	9.99	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	53.96	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	121.41	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	6.50	1,955.66
610737	06/24/2011	SHORELINE SPORT MEDICAL SUPPLY INC	62554	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,031.25	1,031.25



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610738	06/24/2011	SIR SPEEDY		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	412.00	412.00
610739	06/24/2011	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	326.43	326.43
610740	06/24/2011	GERALDINE SLACK		F	11-390-3120-000-000-6310	INSERVICE CONSULTANTS (NON-PUB	950.00	950.00
610741	06/24/2011	SLATER SOFTWARE INC	62907	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	106.00	106.00
610742	06/24/2011	SOLARBOTICS LTD	62938	C	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	896.75	896.75
610743	06/24/2011	KARLI V. SONGALEWSKI		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	94.25	94.25
610744	06/24/2011	SPARTAN DISTRIBUTORS INC	61919	P	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	554.28	554.28
610745	06/24/2011	ST MARY'S CULTURAL CENTER		S	72-431-0000-290-000-0095	SHS BOY'S TRACK	1,081.20	1,081.20
610746	06/24/2011	START-ALL ENTERPRISES	62168	P	11-261-4110-111-000-0000	BUILDING REPAIR CLEVELAND	130.63	130.63
610747	06/24/2011	STAYWELL COMPANY	63072	P	11-127-5100-000-000-4250	WE ARE TAX EXEMPT	(72.85)	
			63072	C	11-127-5100-000-000-4250	TEACHING SUPPLIES	1,287.57	1,214.72
610748	06/24/2011	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	144.50	144.50
610749	06/24/2011	STUDENT SUPPLY COMPANY	63058	P	11-221-5970-126-000-8022	SUPPLIES- PBS	346.00	
			63058	C	11-221-5970-126-000-8022	SUPPLIES- PBS	131.82	
			62749	C	11-221-5970-132-000-8022	SUPPLIES- PBS	64.41	542.23
610750	06/24/2011	SUBWAY	61713	P	51-256-5610-220-000-0000	FOOD COST FROST	139.50	139.50
610751	06/24/2011	LILY DONGSHUE SUN		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	25.00	25.00
610752	06/24/2011	SUPER DUPER SCHOOL COMPANY	63081	C	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	221.00	221.00
610753	06/24/2011	T-N SERVICE, INC.	61051	P	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	138.41	138.41
610754	06/24/2011	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
610755	06/24/2011	TEAM SPORTS INC		A	51-293-6450-280-000-0000	EQUIPMENT REPLACEMENT FRANKLIN	4,200.80	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	270.40	
				S	72-431-0000-280-000-0003	FHS ART CLUB	252.95	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	176.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	139.42	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	3,826.70	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	518.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	(96.60)	9,287.67
610756	06/24/2011	TEXTBOOK BROKERS	62742	P	72-431-0000-290-000-0067	SHS PARKING PERMITS	3,058.00	3,058.00
610757	06/24/2011	THEATRE HOUSE INC	62135	P	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	(17.90)	
			62135	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	179.60	161.70
610758	06/24/2011	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	194.87	194.87
610759	06/24/2011	TRINITY TRANSPORTATION GROUP		F	11-125-3110-215-000-6010	CONTRACTED INSTRUCTION	26.00	26.00
610760	06/24/2011	U OF M MEDSPORT		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	6,702.00	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	6,702.00	
				A	51-293-3110-290-000-0000	CONTRACTED TRAINERS STEVENSON	6,702.00	20,106.00
610761	06/24/2011	US FOODSERVICE INC.	61507	P	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,786.79	1,786.79
610762	06/24/2011	USI	63022	C	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	413.39	
			62943	C	11-212-5910-000-000-3740	OFFICE SUPPLIES	200.99	614.38
610763	06/24/2011	VALENTINO'S PIZZA		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	104.00	104.00
610764	06/24/2011	VARSITY SPIRIT FASHIONS		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	943.40	943.40
610765	06/24/2011	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,203.85	2,203.85
610766	06/24/2011	TOMMIE WALKER		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	256.75	
				G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	94.25	351.00
610767	06/24/2011	WASTE MANAGEMENT OF MICHIGAN	60858	P	11-261-3840-355-000-0000	WASTE DISPOSAL	7,229.46	7,229.46
610768	06/24/2011	WATER WISE, LLC	62172	P	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	1,440.00	
			62172	P	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	1,200.00	2,640.00

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610769	06/24/2011	WAYNE RESA	62605	C	21-221-3220-349-000-0000	CONFERENCES	120.00	120.00
610770	06/24/2011	WESTERN WAYNE SKILL CENTER		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	80.00	80.00
610771	06/24/2011	WHITE SYSTEMS, INC.	61448	C	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	1,718.51	1,718.51
610772	06/24/2011	WINDER POLICE EQUIPMENT INC	62955	C	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	132.00	132.00
610773	06/24/2011	YMCA & JCC OF GREATER TOLEDO		S	72-431-0000-280-000-0052	DEPOSIT-8/22/11	531.00	
				S	72-431-0000-290-000-0089	9/16-18 STUDENT SENATE	996.00	1,527.00
610774	06/24/2011	MARY ROSE BABULA		C	21-122-1672-348-000-9245	STUDENT WAGES	71.47	71.47
610775	06/24/2011	JOANNA P. BEAUDRIE		C	21-122-1672-348-000-9245	STUDENT WAGES	82.13	82.13
610776	06/24/2011	FRANCES ANN CARMICKLE		C	21-122-1672-348-000-9245	STUDENT WAGES	49.45	49.45
610777	06/24/2011	AMANDA LYNNE COLTER		C	21-122-1672-348-000-9245	STUDENT WAGES	62.53	62.53
610778	06/24/2011	ASHLEY DANIELLE GULDNER		C	21-122-1672-348-000-9245	STUDENT WAGES	56.23	56.23
610779	06/24/2011	KENNETH HALL		C	21-122-1672-348-000-9245	STUDENT WAGES	45.80	45.80
610780	06/24/2011	KAYOMA CORTEZ HARRIS		C	21-122-1672-348-000-9245	STUDENT WAGES	91.57	91.57
610781	06/24/2011	KEIRRA CHANTE JOHNSON		C	21-122-1672-348-000-9245	STUDENT WAGES	57.63	57.63
610782	06/24/2011	ANDREW D. KOWALSKI		C	21-122-1672-348-000-9245	STUDENT WAGES	51.00	51.00
610783	06/24/2011	MARCUS DUSHAN LANE		C	21-122-1672-348-000-9245	STUDENT WAGES	51.20	51.20
610784	06/24/2011	MICHAEL HENRY MARSH, JR.		C	21-122-1672-348-000-9245	STUDENT WAGES	72.02	72.02
610785	06/24/2011	NICHOLAS ARMONDO MARTINEZ		C	21-122-1672-348-000-9245	STUDENT WAGES	102.44	102.44
610786	06/24/2011	DANIEL MATTHEW NEIMEISTER		C	21-122-1672-348-000-9245	STUDENT WAGES	60.43	60.43
610787	06/24/2011	ANDREW LEE PATIERNO		C	21-122-1672-348-000-9245	STUDENT WAGES	52.72	52.72
610788	06/24/2011	DANA ELISABETH PEACOCK		C	21-122-1672-348-000-9245	STUDENT WAGES	46.37	46.37
610789	06/24/2011	DAMIAN PORCEK		C	21-122-1672-348-000-9245	STUDENT WAGES	70.01	70.01
610790	06/24/2011	DANIELLE E. RANTA		C	21-122-1672-348-000-9245	STUDENT WAGES	62.13	62.13
610791	06/24/2011	WILLIAM RATHBURN		C	21-122-1672-348-000-9245	STUDENT WAGES	32.56	32.56
610792	06/24/2011	JEREMIAH ALLEN CARL REYNOLDS		C	21-122-1672-348-000-9245	STUDENT WAGES	103.38	103.38
610793	06/24/2011	KEVIN SHEFFIELD ROBB		C	21-122-1672-348-000-9245	STUDENT WAGES	44.88	44.88
610794	06/24/2011	NEAL WADE ROBILLARD		C	21-122-1672-348-000-9245	STUDENT WAGES	63.46	63.46
610795	06/24/2011	DOMINIQUE DENISE SAVAGE		C	21-122-1672-348-000-9245	STUDENT WAGES	52.32	52.32
610796	06/24/2011	MICHAEL CHRISTOPHER TALLON		C	21-122-1672-348-000-9245	STUDENT WAGES	89.32	89.32
610797	06/24/2011	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	103.47	103.47
610798	06/24/2011	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	26,680.12	26,680.12
610799	06/24/2011	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	276.13	276.13
610800	06/24/2011	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,484.58	1,484.58
610801	06/24/2011	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	611.97	611.97
610802	06/24/2011	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
610803	06/24/2011	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	235.73	235.73
610804	06/24/2011	FIDELITY NATIONAL TITLE INSURANCE		G	12-450-7000-000-000-0000	GARNISHMENTS	463.39	463.39
610806	06/24/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,451.00	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	9,946.56	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,363.11	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	30,668.38	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	3,333.55	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	14,134.61	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,365.00	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	68,803.81	

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				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	8,180.70	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	11,279.57	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	5,345.17	164,096.46
610807	06/24/2011	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	250.06	250.06
610808	06/24/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	548.00	548.00
610809	06/24/2011	DONNA MARIE MEDINA		G	12-450-7000-000-000-0000	GARNISHMENTS	219.81	219.81
610810	06/24/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFIRD COMP	6,469.25	6,469.25
610811	06/24/2011	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	371.69	
				G	12-450-7000-000-000-0000	GARNISHMENTS	343.42	715.11
610812	06/24/2011	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT OAKLAND	1,657.48	
				G	12-450-6200-000-000-0000	CT GENESEE	392.41	
				G	12-450-6200-000-000-0000	CT WASHTENAW	431.27	
				G	12-450-6200-000-000-0000	CT WAYNE	3,270.37	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-0000	CT GENESEE	256.60	6,842.64
610813	06/24/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	58.24	58.24
610814	06/24/2011	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	270.47	270.47
610815	06/24/2011	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	179.12	179.12
610816	06/24/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	156.74	156.74
610817	06/30/2011	AMERICAN POWER CONVERSION		G	12-479-3000-000-000-0000	ESCHEATS	3,576.00	3,576.00
610818	06/30/2011	BAGEL TRANSIT		G	12-479-3000-000-000-0000	ESCHEATS	2,061.60	2,061.60
610819	06/30/2011	1ST AYD CORPORATION	60866	P G	11-271-5710-000-000-0000	OIL/GREASE	1,241.38	1,241.38
610820	06/30/2011	ABC APPLIANCE, INC.	63138	C S	72-431-0000-270-000-0002	CHS AD COM	404.00	404.00
610821	06/30/2011	ABC CAB	60692	P G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	3,919.00	
			60692	P G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	4,162.00	8,081.00
610822	06/30/2011	ALL AMERICAN SPORTS CORP	62487	C A	51-293-6450-270-000-0000	EQUIPMENT REPLACEMEN	7,874.34	
			62551	A	51-293-6450-290-000-0000	EQUIPMENT REPLACEMENT STEVENSN	63.21	7,937.55
610823	06/30/2011	ALL AREA OFFICIALS ASSOCIATION		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	538.19	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	3,361.81	3,900.00
610824	06/30/2011	ALLEN ELECTRIC SUPPLY COMPANY	60976	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	12.55	12.55
610825	06/30/2011	ALLIE BROTHERS INC	61548	P G	11-257-2910-000-000-0000	UNIFORM ALLOWANCE	39.35	
			61548	P G	11-258-2910-000-000-0000	UNIFORM ALLOWANCE	62.00	
			61036	P G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	400.01	
			61548	P G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	385.86	
			63190	P G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	711.00	
			61310	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	163.84	
			61548	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	4,781.29	
			61548	P C	21-261-2910-348-000-0000	UNIFORM ALLOWANCE SKILL CENTER	480.65	
			61548	P L	51-256-2910-000-000-0000	UNIFORM ALLOWANCE	804.95	
			61548	P L	51-256-2910-000-000-0000	UNIFORM ALLOWANCE	31.15	7,860.10
610826	06/30/2011	AMERICAN HEALTH AND FITNESS		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	8,416.72	8,416.72
610827	06/30/2011	AMERICAN RED CROSS		G	11-350-5990-141-000-0000	SUPPLIES JCDC	70.00	70.00
610828	06/30/2011	ANDERSON MUSIC CO	61875	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	140.00	
			61875	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	125.00	
			61875	C G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	125.00	390.00
610829	06/30/2011	APPLE COMPUTER INC	63137	C K	01-125-5100-117-000-6010	TEA SUPPLIES COP 9-1	1,300.00	1,300.00

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610830	06/30/2011	ARMSTRONG TOOL & SUPPLY	62448	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	78.69	78.69
610831	06/30/2011	ARNOLD SALES	63084	C G	12-170-0000-000-000-0000	INVENTORY	756.60	756.60
610832	06/30/2011	ARROW UNIFORM RENTAL	60693	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	56.62	
			60693	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	99.25	
			60693	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	50.10	
			60693	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	99.25	
			60693	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	56.88	362.10
610836	06/30/2011	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	70.18	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	70.18	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	130.00	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	70.18	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	70.18	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	70.18	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	70.18	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	70.23	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	70.18	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	70.18	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	87.72	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	60.93	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	70.18	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	70.18	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	70.18	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	70.18	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	70.18	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	70.18	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	70.18	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	164.48	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	70.18	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	70.18	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	52.63	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	70.18	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	70.18	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	70.18	
				G	11-261-3410-235-000-0000	TELEPHONE RILEY	140.36	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	122.67	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	159.62	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	105.27	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	70.18	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	177.24	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,777.46	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,240.00	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	75.19	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	70.18	6,907.76
610838	06/30/2011	B & F AUTO SUPPLY INC	60806	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	66.36	
			60806	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	52.61	
			60806	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	381.96	
			60778	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.40	

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			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.68	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.12	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	128.23	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	15.58	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	158.32	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	88.86	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	32.13	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	51.51	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	431.49	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.99	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.47	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,964.05	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.37	3,547.13
610839	06/30/2011	B.E. PUBLISHING	62844 C	G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	694.50	694.50
610840	06/30/2011	DIANE BARNES		G	11-252-3150-000-000-0000	CONSULTANTS	450.00	450.00
610841	06/30/2011	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-270-000-0039	CHS POM POM CLUB	3,225.00	3,225.00
610842	06/30/2011	BELLE TIRE	60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	1,025.88	
			60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	622.28	
			60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	919.88	
			60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	369.60	
			60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	317.88	
			60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	996.94	
			60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	123.94	
			60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	913.96	5,290.36
610843	06/30/2011	DENNIS BETTS		A	51-293-5650-280-000-0000	TRACK 4/12 & 4/26	100.00	100.00
610844	06/30/2011	DICK BLICK	62734 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	130.35	130.35
610845	06/30/2011	BOYS TOWN PRESS	62825 P	F	11-221-5970-000-000-7621	INSERVICE SUPPLIES	294.25	
			62825 P	F	11-221-5970-000-000-7621	INSERVICE SUPPLIES	580.25	874.50
610846	06/30/2011	BRIGHT HOUSE NETWORKS	63168 C	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	49.95
610847	06/30/2011	BROOKES PUBLISHING CO., INC.	63030 C	K	01-122-3120-015-000-8050	PURCH SERV-PRESCH 01	4,400.00	4,400.00
610848	06/30/2011	BILL BROWN FORD INC	60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	359.32	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.50	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	375.13	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	420.67	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	363.40	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(247.70)	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,097.64	2,429.96
610849	06/30/2011	BROWN GRAPHIC SERVICES, INC.	60551 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	900.00	
			60551 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	347.50	1,247.50
610850	06/30/2011	BUSCH'S MARKET PLACE	60904 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	90.33	90.33
610851	06/30/2011	C3 BUSINESS COMMUNICATIONS SYSTEMS	60780 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO)	887.00	887.00
610852	06/30/2011	CALVERLEY SUPPLY COMPANY INC	60981 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	9.30	9.30
610853	06/30/2011	CAMERON'S MUSIC	61401 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	131.00	131.00
610854	06/30/2011	CARDINAL BUS SALES & SERVICE	60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	143.77	143.77
610855	06/30/2011	CARDWELL FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	59.95	59.95
610856	06/30/2011	CDW-G	62728 C	F	11-222-5100-000-000-6840	SUPPLIES	52.14	
			63134 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	19.04	71.18

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610857	06/30/2011	CEO IMAGE SYSTEMS INC	63100	P G	11-285-3160-000-000-0000	CONTRACTED SERVICES	10,816.00	
			63101	C B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	12,409.00	23,225.00
610858	06/30/2011	CERTIFIED ALIGN & SUSPENSION INC	60839	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	75.95	
			60839	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	75.95	151.90
610859	06/30/2011	CLEANMASTER SUPPLY & EQUIP CO	62323	P G	11-261-5920-270-000-0000	SUPPLIES CHURCHILL	24.00	
			62323	P G	11-261-5920-324-000-0000	SUPPLIES PLANT	54.00	78.00
610860	06/30/2011	COCHRANE SUPPLY & ENGINEERING INC	62570	P G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	539.02	539.02
610861	06/30/2011	TIMOTHY A. COLLING		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	104.00	104.00
610862	06/30/2011	COMMERCIAL LAWNMOWER INC	61033	P G	11-261-4120-166-000-0000	EQUIPMENT REPAIR NANKIN MILLS	77.97	
			61033	P G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	21.13	
			61033	P C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	16.18	115.28
610863	06/30/2011	COMPSOURCE INC	62743	C F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	203.99	
			63112	P G	11-227-5100-260-000-0000	ASSESSMENT SUPPLIES	2,824.00	3,027.99
610864	06/30/2011	CORNUCOPIA BOOKS	62885	C F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE	26.50	26.50
610865	06/30/2011	CORRIGAN OIL COMPANY	60695	P G	11-271-5713-000-000-0000	DIESEL	32,962.29	32,962.29
610866	06/30/2011	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,002.40	1,002.40
610867	06/30/2011	CULLIGAN WATER		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	39.21	39.21
610868	06/30/2011	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	885.00	885.00
610869	06/30/2011	CURRENT ELECTRIC MOTOR SUPPLY	61008	P G	11-261-4110-215-000-0000	BUILDING REPAIR EMERSON	420.00	420.00
610870	06/30/2011	CUTLER SAFE & LOCK COMPANY	60810	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	13.00	13.00
610871	06/30/2011	DATA IMAGE SYSTEMS INC	62754	C G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	163.00	163.00
610872	06/30/2011	DAVES ENGINE & MOWER	61040	P G	11-261-4120-117-000-0000	EQUIPMENT REPAIR COOPER	3.49	
			61040	P G	11-261-4120-117-000-0000	EQUIPMENT REPAIR COOPER	29.95	
			61040	P G	11-261-4120-177-000-0000	EQUIPMENT REPAIR ROSEDALE	55.44	
			61040	P G	11-261-4120-215-000-0000	EQUIPMENT REPAIR EMERSON	7.24	96.12
610873	06/30/2011	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	736.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	295.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	370.00	1,401.00
610874	06/30/2011	DEARY'S GYMNASTICS SUPPLY	62884	C A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	543.00	543.00
610875	06/30/2011	DEKA BATTERIES	60834	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	379.76	
			60834	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	(76.50)	
			60834	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	284.82	
			60834	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	(81.00)	507.08
610876	06/30/2011	DELTA SUPPLY CO	60833	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	149.80	
			60833	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	168.51	318.31
610878	06/30/2011	DELWOOD SUPPLY	61916	P G	11-261-4110-114-000-0000	BUILDING REPAIR COOLIDGE	17.43	
			61916	P G	11-261-4110-135-000-0000	BUILDING REPAIR HOOVER	168.00	
			61916	P G	11-261-4110-141-000-0000	BUILDING REPAIR JACKSON	5.90	
			61916	P G	11-261-4110-147-000-0000	BUILDING REPAIR JOHNSON	84.00	
			61916	P G	11-261-4110-166-000-0000	BUILDING REPAIR NANKIN MILLS	128.11	
			61916	P G	11-261-4110-167-000-0000	BUILDING REPAIR PERRINVILLE	64.72	
			61916	P G	11-261-4110-167-000-0000	BUILDING REPAIR PERRINVILLE	21.80	
			61916	P G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	29.34	
			61916	P G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	55.54	
			61916	P G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	158.25	
			61916	P G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	60.42	
			61916	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	36.43	

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			61916	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	53.30	
			61916	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	81.98	
			61916	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	(18.40)	946.82
610879	06/30/2011	DEMCO INCORPORATED	63019	C F	11-118-5990-000-000-3760	CLASSROOM EQUIPMENT	494.46	
			63019	C F	11-212-5910-000-000-3740	OFFICE SUPPLIES	164.82	659.28
610880	06/30/2011	DIFFERENT STROKES	62863	C A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	209.65	209.65
610884	06/30/2011	DOWNRIVER REFRIGERATION	62569	P G	11-261-4110-147-000-0000	BUILDING REPAIR JOHN	51.54	
			62569	P G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	106.80	
			62569	P G	11-261-4110-177-000-0000	BUILDING REPAIR ROSE	22.05	
			62569	P G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	64.55	
			62569	P G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	140.39	
			62569	P G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	144.39	
			62569	P G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	40.73	
			62569	P G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	335.74	
			62569	P G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	16.62	
			62569	P G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	(127.30)	
			62569	P G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	(581.97)	
			62569	P G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	144.40	
			62569	P G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	140.39	
			62569	P G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	606.55	
			62569	P G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	140.39	
			62569	P G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	126.41	
			62569	P G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	174.60	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	136.08	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	345.80	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	10.90	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	181.44	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	121.70	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	9.84	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	38.64	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	(557.27)	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	14.00	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	106.51	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	229.05	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	775.30	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	150.25	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	53.27	3,161.79
610886	06/30/2011	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,746.13	
				G	11-261-3820-108-000-0000	ELECTRICITY CASS	2,043.87	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,219.45	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	1,692.75	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,267.32	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,529.16	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,299.25	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,932.16	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,557.10	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	759.06	

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				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	1,293.74	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	735.10	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	3,161.12	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	521.21	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	167.65	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	111.68	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	42.14	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,708.71	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	542.36	27,329.96
610887	06/30/2011	E & R BINDERY SERVICES INC	60665	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	70.70	70.70
610888	06/30/2011	EMERY COLLISION CENTER	60832	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	258.40	258.40
610889	06/30/2011	EMPIRE EQUIPMENT & SUPPLY COMPANY	63043	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	382.38	
			63043	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	232.48	614.86
610890	06/30/2011	ENVIRONMENTAL LASER TECH INC	63110	C G	11-113-5100-295-000-0000	TEACHING SUPPLIES CA	424.97	
			62904	P C	21-221-5910-349-000-0000	OFFICE SUPPLIES	310.50	735.47
610891	06/30/2011	ERADICO SERVICES INC	60855	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	1,520.00	
			60855	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	1,520.00	3,040.00
610892	06/30/2011	EXFIL	61052	P G	11-261-4110-105-000-0000	BUILDING REPAIR BUCHANAN	8.28	
			61052	P G	11-261-4110-105-000-0000	BUILDING REPAIR BUCHANAN	190.44	
			61052	P G	11-261-4110-147-000-0000	BUILDING REPAIR JOHNSON	45.78	244.50
610893	06/30/2011	EXPRESS GLASS & DOOR COMPANY, INC.	60987	P G	11-261-4110-126-000-0000	BUILDING REPAIR GRANT	456.11	456.11
610894	06/30/2011	FITNESS RX		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	700.00	700.00
610895	06/30/2011	FLEETPRIDE, INC.	61791	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	381.52	381.52
610896	06/30/2011	FOOTE TRACTOR INC	60775	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	172.85	
			60775	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	194.20	367.05
610897	06/30/2011	FRANKLIN COVEY CLIENT SALES, INC.		G	11-221-3220-117-000-9111	CONFERENCES COOPER	3,622.80	3,622.80
610898	06/30/2011	FRAZA FORKLIFTS	61088	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	89.91	
			61088	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	207.82	
			61088	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	66.31	
			61088	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	66.31	
			61088	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	66.31	496.66
610899	06/30/2011	BRODHEAD GARRETT	62815	C G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	35.94	
			62815	P G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	931.79	967.73
610900	06/30/2011	GLOBAL OFFICE SOLUTIONS	61746	P G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	14.82	
			61746	P G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	532.10	
			61746	P G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	45.18	
			61746	P G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	56.08	
			61746	P G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	230.40	
			61190	C G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	273.04	
			60916	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	4.95	1,156.57
610901	06/30/2011	GOODHEART-WILLCOX PUBLISHER	62839	C G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	45.00	45.00
610904	06/30/2011	GORDON FOOD SERVICE, INC.	61427	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	65.64	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	258.28	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	573.36	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	727.88	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	21.78	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	2,150.26	



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			61153	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	1,275.24	
			61154	P L	51-256-5610-235-000-0000	FOOD COST RILEY	(19.39)	
			61154	P L	51-256-5610-235-000-0000	FOOD COST RILEY	(15.69)	
			61154	P L	51-256-5610-235-000-0000	FOOD COST RILEY	604.65	
			61154	P L	51-256-5610-235-000-0000	FOOD COST RILEY	(41.19)	
			61152	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	784.50	
			61152	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,230.82	
			61152	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,918.72	
			61152	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	21.17	
			60721	P L	51-256-5611-000-000-0000	FOOD COST CATERING	197.43	
			60721	P L	51-256-5611-000-000-0000	FOOD COST CATERING	202.65	
			60721	P L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	248.49	
			60721	P L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	8.90	
			61153	P L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	93.83	
			61154	P L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	73.14	
			61154	P L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	10.90	
			61154	P L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	(60.05)	
			61152	P L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	146.13	
			60721	P L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	111.99	
			60721	P L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	51.57	
			62767	P S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	222.12	
			62767	P S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	173.10	
			62767	P S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	165.21	
			62767	P S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	105.93	11,307.37
610905	06/30/2011	W W GRAINGER INC	61918	P G	11-261-4110-295-000-0000	BUILDING REPAIR CAREER CENTER	81.29	
			61918	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	37.32	
			61918	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	22.88	
			61918	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	11.51	
			61918	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	4.88	157.88
610907	06/30/2011	GRAYBAR ELECTRIC CO INC	62195	P M	21-261-5930-114-000-0000	OPER/MAINT SUPPLIES COOLIDGE	261.90	
			62195	P M	21-261-5930-114-000-0000	OPER/MAINT SUPPLIES COOLIDGE	56.60	
			62195	P M	21-261-5930-184-000-0000	OPER/MAINT SUPPLIES TAYLOR	323.35	
			62195	P M	21-261-5930-184-000-0000	OPER/MAINT SUPPLIES TAYLOR	265.81	
			62195	P M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	23.08	
			62195	P M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	23.08	
			62195	P M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	14.20	
			62195	P M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	23.70	
			62195	P M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	(65.52)	
			62195	P M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	292.12	
			62195	P M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	74.07	
			62195	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	53.12	1,345.51
610908	06/30/2011	GREAT IDEAS FOR TEACHING	63150	C F	11-122-5100-000-000-8050	TEACHING SUPPLIES	38.99	38.99
610909	06/30/2011	GREAT LAKES TRUCK & TRAILER	60869	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	77.36	
			60869	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(34.59)	
			60869	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(172.95)	
			60869	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.95	
			60869	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	154.72	65.49

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610910	06/30/2011	HEWLETT-PACKARD COMPANY	63078	C K	01-122-5100-000-000-8011	IDEA # 9 TEA SUPPL 9-10	227.52				
			63078	P K	01-122-5100-000-000-8011	IDEA # 9 TEA SUPPL 9-10	834.71				
			63076	C K	01-122-5100-000-000-8011	IDEA # 9 TEA SUPPL 9-10	33,446.95				
			63076	C K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	9,990.65				
			63078	C K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	317.29	44,817.12			
610912	06/30/2011	HOEKSTRA TRANSPORTATION INC	60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	494.00				
			60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	95.36				
			60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	244.78				
			60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	263.70				
			60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	513.00				
			60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	215.72				
			60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	24.00				
			60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	152.97				
			60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	241.00				
			60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	614.13				
			60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	614.13				
			60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(494.00)				
			60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	70.94				
			60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	131.60	3,181.33			
			610913	06/30/2011	HOME DEPOT	61089	P G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES BUCHANAN	56.68	
						61089	P G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	184.92	241.60
			610914	06/30/2011	HOUGHTON MIFFLIN GREAT SOURCE	62650	P G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	44.55	44.55
610915	06/30/2011	HUNT'S ACE HARDWARE 247	61022	P G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES BUCHANAN	13.97				
			61022	P G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	10.99				
			61022	P G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	21.96	46.92			
610916	06/30/2011	IKON OFFICE SOLUTIONS		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	38,035.15	38,035.15			
610917	06/30/2011	IKON OFFICE SOLUTIONS	63125	C G	11-119-5100-260-000-0000	TEACHING SUPPLIES SE	78.00	78.00			
610918	06/30/2011	INSTITUTE OF CONTINUING LEGAL EDUC		G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	82.50	82.50			
610919	06/30/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	960.00	960.00			
610920	06/30/2011	JOHNSON & WOOD LLC	62776	P G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	95.00	95.00			
610924	06/30/2011	KROGER-MICHIGAN CUSTOMER CHARGES	60576	P G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	42.18				
			60576	P G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	93.11				
			60576	P G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	85.48				
			60950	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	27.74				
			60950	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	31.07				
			60950	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	31.90				
			60950	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	60.28				
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	75.68				
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	20.27				
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	4.39				
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	37.95				
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	5.76				
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	33.22				
			62493	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	2.44				
			61465	P G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	5.45				
			61197	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	7.96				
			61197	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	122.19				

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			60946	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	78.74	
			61398	P C	21-122-5100-347-000-0000	TEACHING SUPPLIES	98.34	
			61396	P C	21-122-5100-347-000-0000	TEACHING SUPPLIES	8.97	
			62611	P C	21-122-5100-348-000-0000	TEACHING SUPPLIES	11.86	
			60615	P C	21-122-5100-348-000-0000	TEACHING SUPPLIES	7.06	
			62611	P C	21-122-5100-348-000-0000	TEACHING SUPPLIES	67.68	
			62611	P C	21-122-5100-348-000-0000	TEACHING SUPPLIES	31.32	
			62541	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	56.90	
			62541	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	64.75	
			61546	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	4.99	
			62541	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	41.97	
			62541	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	42.60	
			62541	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	(42.60)	
			61651	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	33.23	
			61651	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	4.98	
			62550	P S	72-431-0000-290-000-0073	SHS PRESCHOOL	163.39	1,361.25
610925	06/30/2011	KSS ENTERPRISES	63114	P G	12-170-0000-000-000-0000	INVENTORY	8,907.60	8,907.60
610926	06/30/2011	LAKWOOD TRUCK AND TRAILER PARTS	61076	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	608.64	
			61076	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.87	
			61076	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	115.10	
			61076	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	383.90	
			61076	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,454.21	
			61076	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.00	
			61076	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.40	3,774.12
610929	06/30/2011	LIGHTING SUPPLY COMPANY	62723	P G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	579.42	
			62723	P G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	209.50	
			63082	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	1,202.70	
			63082	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	377.58	
			63082	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	2,518.40	
			63082	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	554.40	
			63082	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	310.80	
			63082	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	126.00	
			63082	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	4,133.10	
			63082	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	67.20	
			63082	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	831.60	
			63082	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	571.20	
			63082	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	436.80	
			63082	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	2,431.76	
			63082	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	834.25	
			63082	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	67.20	
			63082	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	2,141.31	
			63082	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	1,178.55	
			63082	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	84.00	
			63082	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	344.40	
			63082	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	2,114.77	
			63082	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	557.40	21,672.34
610930	06/30/2011	LIMO TRADER, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	300.00	300.00

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610931	06/30/2011	LINGUI SYSTEMS INC	63165	C F	11-122-5100-000-000-8050	TEACHING SUPPLIES	159.75	159.75
610932	06/30/2011	LITHO SERVICES	61552	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	426.00	426.00
610933	06/30/2011	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	LPA DUES	176.30	176.30
610934	06/30/2011	LIVONIA POSTMASTER		G	11-113-5100-280-000-0000	YEAR END MAILING	590.48	
				G	11-113-5100-280-000-0000	9TH GRADE MAILING	191.40	781.88
610935	06/30/2011	LIVONIA TROPHY & SCREENPRINTING	60760	P G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	303.68	303.68
610936	06/30/2011	CITY OF LIVONIA		G	11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	128.26	
			63197	C G	11-266-3190-000-000-0000	CONTRACTED SECURITY	737.38	
			63197	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	686.84	
			63193	C G	11-266-3190-000-000-0000	CONTRACTED SECURITY	150.50	
			63192	C G	11-266-3190-000-000-0000	CONTRACTED SECURITY	102.04	
			63192	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	369.97	
			63192	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	606.00	2,780.99
610937	06/30/2011	LYDEN OIL COMPANY-ALLEN PARK DIV.	62562	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	215.22	
			60875	P G	11-271-5710-000-000-0000	OIL/GREASE	1,908.15	
			60875	P G	11-271-5710-000-000-0000	OIL/GREASE	1,677.50	3,800.87
610938	06/30/2011	M & M SPORTS APPAREL		S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	333.00	333.00
610939	06/30/2011	MARSHALL MUSIC	60521	P G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMERSON	10.00	
			60521	C G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMERSON	69.00	
			60980	P G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	63.00	
			60980	P G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	20.00	
			60980	P G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	102.00	
			60980	P G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	92.00	
			61438	P G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEVENSON	81.50	
			61438	P G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEVENSON	76.00	
			61438	P G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEVENSON	62.40	
			61438	P G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEVENSON	142.10	718.00
610940	06/30/2011	MASSP/MICHIGAN ASSOCIATION OF		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	89.00	89.00
610941	06/30/2011	MCGOWAN SPORT SHOP INC	62860	C A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	2,458.25	2,458.25
610942	06/30/2011	MCGRAW-HILL COMPANIES	62972	C G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	743.89	743.89
610943	06/30/2011	MEDCO SUPPLY COMPANY	62890	P A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	8.52	
			62890	C A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	432.52	441.04
610944	06/30/2011	METRO ATHLETIC OFFICIALS ASSOC		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	2,178.13	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	600.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	3,401.87	6,180.00
610945	06/30/2011	METRO SEWER CLEANERS	62325	P C	21-261-4110-348-000-0000	EPAIR SKILL CENTER	441.25	441.25
610946	06/30/2011	MICHIGAN BUS PARTS	60880	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	179.56	179.56
610947	06/30/2011	MICHIGAN INDEPENDENT DOOR CO	60882	P G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	1,700.00	1,700.00
610948	06/30/2011	STATE OF MICHIGAN		G	12-479-3000-000-000-0000	ESCHEATS	4,916.62	4,916.62
610949	06/30/2011	STATE OF MICHIGAN		L	50-597-0000-000-000-0000	SALES TAX ON ADULT MEALS	92.97	92.97
610952	06/30/2011	MID-5 AUTO SUPPLY INC		G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	478.54	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	140.66	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	325.13	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.04	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.49	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	32.64	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	90.28	

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			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.64	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(136.00)	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(220.00)	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.35	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	339.34	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.64	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.38	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	503.86	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	419.35	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.59	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	233.77	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.61	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	41.88	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.14	2,817.33
610953	06/30/2011	MIELOCK ASSOCIATES INC		R	41-261-6210-108-000-0000	BUILDING REPAIRS CASS	8,500.76	
				R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	1,482.00	9,982.76
610954	06/30/2011	MOBILE REFRIGERATION INC	60884	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	1,361.62	
			60884	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	536.84	1,898.46
610955	06/30/2011	MOONLIGHT PRINTING	60639	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	76.00	76.00
610956	06/30/2011	MUSICIAN'S FRIEND	62887	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	762.94	
			62888	P S	72-431-0000-290-000-0003	SHS ALL SCHOOL MUSIC	1,599.90	
			62888	C S	72-431-0000-290-000-0003	SHS ALL SCHOOL MUSIC	799.95	3,162.79
610957	06/30/2011	NATIONAL GEOGRAPHIC SCHOOL PUBLSHING/	62983	P F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	82.44	
			62983	C F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	2,460.25	2,542.69
610958	06/30/2011	NATIONAL TIME & SIGNAL	60859	P G	11-261-4110-111-000-0000	BUILDING REPAIR CLEVELAND	360.00	
			60859	P G	11-261-4110-174-000-0000	BUILDING REPAIR ROOSEVELT	(169.81)	
			60859	P G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	245.00	435.19
610959	06/30/2011	NETECH CORPORATION	61987	P G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	2,045.83	
			61987	C G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	370.00	2,415.83
610960	06/30/2011	NICHOLAS J. COLLING		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	104.00	104.00
610961	06/30/2011	NTH CONSULTANTS LTD	61714	C G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	1,050.50	
				F	11-453-3190-000-000-9260	ARCHITECTURAL/ENGINEERING	2,738.90	
			49759	C R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	1,520.00	5,309.40
610962	06/30/2011	OBSERVER & ECCENTRIC	63195	P G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	72.40	
			63195	C G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	115.84	
			63195	P G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	72.40	
			63195	P G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	115.84	
			63195	P G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	115.84	492.32
610963	06/30/2011	OLYMPIC STARS, INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	650.65	650.65
610964	06/30/2011	SUSAN M. OPALACH		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	200.00	200.00
610965	06/30/2011	ORCA BOOK PUBLISHERS	62816	C F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	119.60	119.60
610966	06/30/2011	OWENS LANDSCAPING INC	60795	P G	11-261-5940-000-000-0000	GROUPS MAINTENANCE DISTRICT	650.00	650.00
610967	06/30/2011	A PARTS WAREHOUSE	60767	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.00	54.00
610968	06/30/2011	PAYROLL REPLACEMENT		G	12-450-8000-000-000-0000	GREGORY T DENIO	59.30	59.30
610969	06/30/2011	PBS DISTRIBUTION, LLC	62740	C S	72-431-0000-290-000-0067	SHS PARKING PERMITS	104.93	104.93
610970	06/30/2011	PCMI		G	11-252-3150-000-000-0000	CONSULTANTS	2,264.90	2,264.90
610971	06/30/2011	J W PEPPER & SON INC	60949	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	7.99	

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			60949	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	5.00	
			61915	P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	139.87	
			61915	C	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	77.58	
			61394	P	S 71-291-5990-290-000-0019	SHS CHORAL FUND	18.50	
			61394	P	S 71-291-5990-290-000-0019	SHS CHORAL FUND	110.79	
			61394	P	S 71-291-5990-290-000-0019	SHS CHORAL FUND	26.49	386.22
610972	06/30/2011	PETTY CASH		G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	9.98	9.98
610973	06/30/2011	PETTY CASH		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	74.59	
				G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROST	82.96	
				G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES FROST	5.99	163.54
610974	06/30/2011	PETTY CASH		G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLMES	148.01	148.01
610975	06/30/2011	PETTY CASH		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	66.33	
				G	11-127-5910-295-000-0000	OFFICE SUPPLIES CAREER ED	13.99	80.32
610976	06/30/2011	PETTY CASH		G	11-229-5910-260-000-0000	OFFICE SUPPLIES ABE/ADULT ED	193.22	193.22
610977	06/30/2011	PETTY CASH		G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHARED TIME	80.21	80.21
610978	06/30/2011	PETTY CASH		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	129.70	
				G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	4.00	
				S	72-431-0000-290-000-0026	SHS COMMUNITY SERVICE	31.30	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	89.80	
				S	72-431-0000-290-000-0071	SHS PHYSICS CLUB	7.48	
				S	72-431-0000-290-000-0073	SHS PRESCHOOL	15.44	
				S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	20.24	
				S	72-431-0000-290-000-0104	SHS JAPANESE CLUB	21.76	
				S	72-431-0000-290-000-0124	SHS FOODS - SKILL CENTER	40.95	360.67
610979	06/30/2011	PHIMCO SERVICES	60635	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	36.00	
			60635	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	447.00	
			60635	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	326.86	809.86
610980	06/30/2011	PLYMOUTH RUBBER & TRANSMISSION	60887	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.72	
			60887	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	123.51	164.23
610981	06/30/2011	POCKET NURSE ENTERPRISES INC	62954	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	162.70	
			62951	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	226.42	389.12
610982	06/30/2011	PREMIER BUSINESS PRODUCTS INC	62920	C	G 11-241-5910-132-000-0000	OFFICE SUPPLIES HAYE	271.36	271.36
610983	06/30/2011	PRESSTEK	60661	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	646.00	646.00
610984	06/30/2011	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	220.00	220.00
610985	06/30/2011	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	7,386.77	7,386.77
610986	06/30/2011	LUCAS PUNINSKE		S	72-431-0000-290-000-0073	SHS PRESCHOOL	60.00	60.00
610987	06/30/2011	QUANTUM LIFT INC	61042	G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FROST	262.68	
			61042	P	G 11-261-4120-290-000-0000	EQUIPMENT REPAIR STEVENSON	601.68	864.36
610988	06/30/2011	RAYNOR OVERHEAD DOOR CO	62167	P	G 11-261-4110-295-000-0000	BUILDING REPAIR CAREER CENTER	88.00	88.00
610989	06/30/2011	REIMBURSEMENT/REFUND		G	12-474-4000-000-000-0000	ANI OURLIAN	75.00	75.00
610990	06/30/2011	REIMBURSEMENT/REFUND		G	11-113-5200-337-000-0000	ANNA SZCZOTKA	42.00	42.00
610991	06/30/2011	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	LYNDA DINGEL	106.00	106.00
610992	06/30/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0013	MICHELLE BROTHERS	140.00	140.00
610993	06/30/2011	REPROGRAPHICS ONE INC	63097	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	147.95	147.95
610994	06/30/2011	GREG REUTER		S	72-431-0000-270-000-0009	CHS CAPA	250.00	250.00
610995	06/30/2011	HEIDI RICH		S	72-431-0000-270-000-0048	HEIDI RICH	70.79	70.79
610996	06/30/2011	ROBINSON WELDING SUPPLY INC.	60824	P	M 21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT DW	29.35	

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			60824	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	55.75	85.10
610997	06/30/2011	ROCKY MOUNTAIN NETWORKING PROD.,LLC	63075	C G	12-170-0000-000-000-0000	INVENTORY	935.00	935.00
610998	06/30/2011	RVPARKSUPPLIES.COM	63105	C S	72-431-0000-290-000-0067	SHS PARKING PERMITS	119.95	119.95
610999	06/30/2011	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,232.00	1,232.00
611000	06/30/2011	SCHOCKPROOF SHIPPING	62946	C F	11-331-5970-132-000-6010	OUTREACH SUPPLIES	592.48	592.48
611001	06/30/2011	SCHOOL SPECIALTY INC	62962	C F	11-118-5990-000-000-3760	CLASSROOM EQUIPMENT	1,344.57	1,344.57
611002	06/30/2011	SERVER SUPPLY.COM, INC.	63056	C K	01-125-5100-117-000-6010	TEA SUPPLIES COP 9-1	163.35	163.35
611003	06/30/2011	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	2,201.10	2,201.10
611004	06/30/2011	SHAR PRODUCTS COMPANY	62758	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	104.99	104.99
611005	06/30/2011	SHELBY GENERATOR	60890	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	220.00	
			60890	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	130.00	
			60890	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	785.00	1,135.00
611006	06/30/2011	SHIFFLER EQUIPMENT SALES	63170	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	3,659.20	3,659.20
611007	06/30/2011	JAQUALINE MARIE SIMMONS		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	94.25	94.25
611008	06/30/2011	SOCCER ASSIGNING LLC		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	2,079.50	2,079.50
611009	06/30/2011	SOCCER PLUS	62867	C A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	2,600.00	2,600.00
611010	06/30/2011	SOUTHGATE AUTOMOTIVE INC.	61086	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	63.76	
			61086	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	482.38	
			61086	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,168.90	
			61086	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,000.00)	
			61086	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(467.20)	
			61086	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	332.78	
			61086	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	226.45	
			61086	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(250.00)	
			61086	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	347.23	
			61086	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	341.34	3,245.64
611011	06/30/2011	SPARTAN DISTRIBUTORS INC	61919	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	519.73	
			61919	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	173.26	
			61919	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	163.98	
			61919	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	156.87	1,013.84
611012	06/30/2011	START-ALL ENTERPRISES	62168	P G	11-261-4110-192-000-0000	BUILDING REPAIR WEBSTER	76.08	
			62168	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	(100.18)	
			62168	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	90.24	
			62168	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	1,185.60	
			62168	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	(105.52)	1,146.22
611013	06/30/2011	STERICYCLE INC	60749	P G	11-261-3840-355-000-0000	WASTE DISPOSAL	146.23	146.23
611014	06/30/2011	STEWART SIGNS	62303	C G	11-111-5200-147-000-0000	JOHNSON	5,358.22	5,358.22
611015	06/30/2011	SUPER DUPER SCHOOL COMPANY	63149	C F	11-122-5100-000-000-8050	TEACHING SUPPLIES	114.85	114.85
611016	06/30/2011	SUPERIOR TURBO & INJECTION	60893	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	779.00	779.00
611017	06/30/2011	TARGET BANK	62781	P G	11-350-5990-141-000-0000	SUPPLIES JCDC	474.30	
			62781	C G	11-350-5990-141-000-0000	SUPPLIES JCDC	23.75	498.05
611018	06/30/2011	TAYLOR PUBLISHING CO		S	72-431-0000-290-000-0094	SHS YEARBOOK	26,100.00	26,100.00
611019	06/30/2011	TAYLOR SCHOOL DISTRICT		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	37.50	37.50
611020	06/30/2011	TEAM CONNECTION, INC.	61966	P S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	577.50	577.50
611021	06/30/2011	TEAM SPORTS INC	62871	C A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	756.36	
			62865	C A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	759.00	
			62911	C A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	448.89	1,964.25

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611022	06/30/2011	THE READING WAREHOUSE	62772	C S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	500.38	500.38
611023	06/30/2011	TIGER DIRECT INC	62682	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	120.86	
			62682	C G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	147.04	267.90
611024	06/30/2011	TJW INCORPORATED	62864	C A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	1,104.00	
				A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	4,464.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	5,344.00	10,912.00
611025	06/30/2011	THE TRANE CO	60991	P M	21-261-5930-300-000-0000	OPER/MAINT SUPPLIES CENT OFF	162.39	162.39
611026	06/30/2011	TRI-COUNTY INTERNATIONAL TRUCKS INC	60896	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.32	
			60896	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.86	
			60896	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	32.16	
			60896	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			60896	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	186.18	244.12
611027	06/30/2011	TROXELL COMMUNICATIONS INC	62915	C G	12-120-0132-000-000-0000	DUE FROM HAYES	894.00	
			62779	C C	21-122-5100-346-000-0000	TEACHING SUPPLIES	1,568.07	2,462.07
611028	06/30/2011	UNIPAK CORPORATION	63083	C G	12-170-0000-000-000-0000	INVENTORY	17,486.56	17,486.56
611029	06/30/2011	UNITED AIR BRAKE COMPANY	60897	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	233.95	233.95
611030	06/30/2011	UNITY SCHOOL BUS PARTS INC	60898	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	209.60	
			60898	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.15	
			60898	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	606.01	
			60898	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	101.09	983.85
611031	06/30/2011	USAMOBILITY	60538	C G	11-285-3160-000-000-0000	CONTRACTED SERVICES	26.96	26.96
611032	06/30/2011	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	159.21	159.21
611033	06/30/2011	VSC INCORPORATED	62916	C G	12-120-0132-000-000-0000	DUE FROM HAYES	29.43	29.43
611034	06/30/2011	WALKTHETALK.COM		G	11-221-5970-309-000-0000	INSERVICE SUPPLIES ELEMENTARY	310.28	310.28
611035	06/30/2011	WAYNE RESA	62745	C F	11-221-5970-132-000-8022	SUPPLIES- PBS	147.30	
			62604	C C	21-221-3220-349-000-0000	CONFERENCES	150.00	297.30
611036	06/30/2011	WAYNE RESA		F	11-221-5970-346-000-8022	SUPPLIES- PBS	242.00	242.00
611037	06/30/2011	WELLER AUTO & TRUCK	61078	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	366.50	
			61078	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.77	
			61078	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,659.00	4,052.27
611038	06/30/2011	WOLVERINE TRUCK SALES INC	60900	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	534.54	
			60900	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	227.15	
			60900	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	318.01	
			60900	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	451.55	
			60900	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	194.58	1,725.83
611039	06/30/2011	XPEDX PAPER & GRAPHICS	60668	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	161.83	
			60668	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	493.32	
			60668	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	810.00	1,465.15
611040	06/30/2011	YOUNG SUPPLY CO	62326	P G	11-261-4110-301-000-0000	EPAIR CENTRAL OFFICE	43.20	
			62326	P G	11-261-4110-355-000-0000	EPAIR DISTRICT	7.40	
			62326	P G	11-261-4110-355-000-0000	EPAIR DISTRICT	11.90	
			62326	P G	11-261-4110-355-000-0000	EPAIR DISTRICT	214.80	277.30
611041	06/30/2011	YPSILANTI MEN'S BASKETBALL		S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	300.00	300.00
611042	07/05/2011	CASIE		F	11-221-3220-000-000-6310	WYWROT-JULY 12-14	790.00	790.00
611043	07/05/2011	STATE OF MICHIGAN-SET FUND		H	71-490-8900-730-000-0000	CLAIMS W/C	537.72	537.72
611044	07/05/2011	LIVONIA POSTMASTER		G	11-282-3430-000-000-0000	MAILING	2,634.39	2,634.39
611045	07/05/2011	MASSP/MICHIGAN ASSOCIATION OF		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	7,100.00	7,100.00



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611046	07/05/2011	PLANK ROAD PUBLISHING, INC.		F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (NON-PUBLIC)	104.75	104.75
611047	07/05/2011	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
611048	07/05/2011	WESTLAND POSTMASTER		G	11-282-3430-000-000-0000	MAILING	863.60	863.60
611049	07/08/2011	WILLIAM SCOTT MCLEAN		S	72-431-0000-270-000-0034	CHS MUSICAL	400.00	400.00
611050	07/08/2011	ALLEN ELECTRIC SUPPLY COMPANY	60976	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	45.44	
			60976	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	23.12	68.56
611051	07/08/2011	ALLIED INC/EQUIP DIV	62945	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2,350.00	2,350.00
611052	07/08/2011	ARPEE/DONNAN INCORPORATED		R	41-261-6210-141-000-0000	BUILDING REPAIRS JACKSON	420.00	420.00
611053	07/08/2011	JOYCE BLOMGREN		G	11-252-1862-000-000-0000	SUBSTITUTE SECRETARIES	3,674.73	3,674.73
611054	07/08/2011	BILL BROWN FORD INC	60777	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	83.72	
			60777	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	10.62	94.34
611055	07/08/2011	CDW GOVERNMENT, INC.	63164	C K	01-122-5100-000-000-8011	IDEA # 9 TEA SUPPL 9-10	1,686.21	
			63164	C K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	503.67	2,189.88
611056	07/08/2011	CENGAGE LEARNING	63099	P F	11-127-5100-000-000-4030	TEACHING SUPPLIES	10,457.46	
			63099	C F	11-127-5100-000-000-4030	TEACHING SUPPLIES	9,777.30	
			62949	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	406.62	20,641.38
611057	07/08/2011	CLASSROOM DIRECT	62990	C K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	496.58	496.58
611058	07/08/2011	CLEANMASTER SUPPLY & EQUIP CO	62323	P G	11-261-5920-355-000-0000	SUPPLIES DISTRICT	585.00	
			63127	C G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	9,720.00	10,305.00
611059	07/08/2011	COCHRANE SUPPLY & ENGINEERING INC	62570	P G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	169.50	
			62570	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	174.00	343.50
611060	07/08/2011	COMPUTER PREP	62653	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	203.63	203.63
611061	07/08/2011	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	34.70	
				G	11-261-3810-108-000-0000	HEATING CASS	22.74	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	22.32	
				G	11-261-3810-135-000-0000	HEATING HOOVER	19.85	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	64.79	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	30.77	
				G	11-261-3810-186-000-0000	HEATING TYLER	19.43	
				G	11-261-3810-225-000-0000	HEATING HOLMES	62.32	276.92
611062	07/08/2011	CORRIGAN OIL COMPANY	60694	P G	11-271-5711-000-000-0000	GASOLINE	29,908.93	
			60695	P G	11-271-5713-000-000-0000	DIESEL	12,428.49	42,337.42
611063	07/08/2011	DAVE'S CONTRACTING, INC.		G	11-261-4110-135-000-0000	BUILDING REPAIR HOOVER	150.00	
				G	11-261-4110-171-000-0000	BUILDING REPAIR RANDOLPH	370.00	520.00
611064	07/08/2011	DELWOOD SUPPLY	61916	P G	11-261-4110-111-000-0000	BUILDING REPAIR CLEVELAND	168.00	
			61916	P G	11-261-4110-147-000-0000	BUILDING REPAIR JOHNSON	103.80	
			61916	P G	11-261-4110-162-000-0000	BUILDING REPAIR MCKINLEY	59.24	
			61916	P G	11-261-4110-177-000-0000	BUILDING REPAIR ROSEDALE	53.72	
			61916	P G	11-261-4110-225-000-0000	BUILDING REPAIR HOLMES	84.00	
			61916	P G	11-261-4110-225-000-0000	BUILDING REPAIR HOLMES	31.02	
			61916	P G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	67.13	
			61916	P G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	89.58	
			61916	P G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	5.12	
			61916	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	305.53	967.14
611065	07/08/2011	DISCOUNT SCHOOL SUPPLY	62856	C G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	152.42	152.42
611066	07/08/2011	DOWNRIVER REFRIGERATION	62569	P G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	70.59	
			62569	P G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	31.92	

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			62569	P G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	23.00	
			62569	P G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	82.07	
			62569	P G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	17.70	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	40.45	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	70.59	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	47.37	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	34.75	418.44
611067	07/08/2011	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	18,310.18	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	8,315.99	26,626.17
611068	07/08/2011	DTE ENERGY COMPANY		G	11-261-3820-102-000-0000	ELECTRICITY ADAMS	870.77	870.77
611069	07/08/2011	ENVIRONMENTAL LASER TECH INC	62511	C G	11-113-5100-295-000-0000	TEACHING SUPPLIES CA	654.00	654.00
611070	07/08/2011	EXFIL	61052	P G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	852.48	
			61052	P G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	506.90	1,359.38
611071	07/08/2011	EXPRESS GLASS & DOOR COMPANY, INC.	60987	P G	11-261-4110-192-000-0000	BUILDING REPAIR WEBSTER	105.32	105.32
611072	07/08/2011	FROST MIDDLE SCHOOL		L	50-164-4100-000-000-0000	VENDING MACHINES	40.14	40.14
611073	07/08/2011	GRAYBAR ELECTRIC CO INC	62195	P M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	141.83	
			62195	P M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	79.04	
			62195	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	71.75	292.62
611074	07/08/2011	HOME DEPOT/GECF	62939	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	997.78	
			61016	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	89.95	
			61016	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	(63.58)	1,024.15
611075	07/08/2011	THE HONEYBAKED HAM COMPANY		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	39.95	39.95
611076	07/08/2011	HONEYWELL INC	62322	P G	11-261-4110-280-000-0000	EPAIR FRANKLIN	767.00	767.00
611077	07/08/2011	ITUNES APP STORE	63146	C F	11-122-5100-000-000-8050	TEACHING SUPPLIES	400.00	400.00
611078	07/08/2011	KELLY CENTRAL VACUUMS	62561	P G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	86.96	
			62561	P G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	91.96	
			62561	P G	11-261-5920-110-000-0000	CUSTODIAL SUPPLIES C	94.95	
			62561	P G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	90.95	
			62561	P G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	99.95	464.77
611079	07/08/2011	KSS ENTERPRISES	63114	C G	12-170-0000-000-000-0000	INVENTORY	5,938.40	5,938.40
611080	07/08/2011	LEARNING SERVICES	63034	C F	11-125-5100-220-000-6010	TEACH SUPL TITLE I F	128.70	128.70
611081	07/08/2011	LIVONIA CAREER/TECHNICAL CENTER		L	50-164-4100-000-000-0000	VENDING MACHINES	34.94	34.94
611082	07/08/2011	LOWE'S - LAR	62596	P G	11-122-5100-295-000-0000	TEACHING SUPPLIES CA	18.48	
			62596	P G	11-122-5100-295-000-0000	TEACHING SUPPLIES CA	64.23	
			62596	C G	11-122-5100-295-000-0000	TEACHING SUPPLIES CA	464.38	547.09
611083	07/08/2011	LYDEN OIL COMPANY-ALLEN PARK DIV.	62562	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	256.80	256.80
611084	07/08/2011	MACOMB GROUP-LIVONIA	61004	P G	11-261-4110-126-000-0000	BUILDING REPAIR GRANT	38.85	
			61004	P G	11-261-4110-147-000-0000	BUILDING REPAIR JOHNSON	97.78	136.63
611085	07/08/2011	TONI J. MAKINO		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	5,700.00	5,700.00
611086	07/08/2011	MCGOWAN SPORT SHOP INC		S	72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	25.00	25.00
611087	07/08/2011	MOBILE REFRIGERATION INC	60884	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	1,402.76	1,402.76
611088	07/08/2011	NASCO	63162	P F	11-122-5100-000-000-8050	TEACHING SUPPLIES	101.92	101.92
611089	07/08/2011	NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	287.08	287.08
611090	07/08/2011	REIMBURSEMENT/REFUND		L	52-474-7000-000-000-0000	JOHN RUTTER	6.55	6.55
611091	07/08/2011	REIMBURSEMENT/REFUND		L	52-474-7000-000-000-0000	SANDRA TIMA	34.50	34.50
611092	07/08/2011	SECREST, WARDLE, LYNCH, HAMPTON,		G	11-231-3170-000-000-0000	LEGAL SERVICES	5,908.38	5,908.38
611093	07/08/2011	SECURITY DESIGNS INC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	

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				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	25.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	170.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	425.00
611094	07/08/2011	SHAR PRODUCTS COMPANY		G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROST	210.00	210.00
611095	07/08/2011	ERIC SINK		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	110.16	110.16
611096	07/08/2011	SPARTAN DISTRIBUTORS INC	60827	P G	11-261-5720-320-000-0000	TIRES-TUBES-BATTERIES	36.76	36.76
611097	07/08/2011	TAYLOR SCHOOL DISTRICT		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	125.00	125.00
611098	07/08/2011	TECH DEPOT	62666	P K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	20.12	
			62666	C K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	2.92	23.04
611099	07/08/2011	TECHSMITH CORPORATION	63163	C K	01-125-5110-000-000-6311	SUPPLIES	3,000.00	3,000.00
611100	07/08/2011	PETER J UDINK CO		G	11-261-4110-171-000-0000	BUILDING REPAIR RANDOLPH	416.65	416.65
611101	07/08/2011	UNITED PARCEL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	166.13	166.13
611102	07/08/2011	UNIVERSITY TRANSLATORS SERVICES, LLC		C	21-122-3190-349-000-0000	OTHER CONTRACTED INSTRUCT	194.79	194.79
611103	07/08/2011	USIC LOCATING SERVICES, INC	60549	P G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	247.20	
			60549	C G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	82.40	329.60
611104	07/08/2011	WASTE MANAGEMENT OF MICHIGAN		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	11.38	11.38
611105	07/08/2011	WAYNE COUNTY TREASURER		G	11-261-3820-198-000-0000	ELECTRICITY WILSON	574.77	574.77
611106	07/08/2011	YOUNG SUPPLY CO	62326	P G	11-261-4110-159-000-0000	EPAIR MARSHALL	38.70	
			62326	P G	11-261-4110-301-000-0000	EPAIR CENTRAL OFFICE	27.90	
			62326	P G	11-261-4110-301-000-0000	EPAIR CENTRAL OFFICE	39.60	
			62326	P G	11-261-4110-355-000-0000	EPAIR DISTRICT	28.00	
			62326	P G	11-261-4110-355-000-0000	EPAIR DISTRICT	20.00	
			62326	P G	11-261-4110-355-000-0000	EPAIR DISTRICT	29.90	184.10
611107	07/08/2011	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	205,617.65	205,617.65
611108	07/08/2011	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	273.97	273.97
611109	07/08/2011	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,484.58	1,484.58
611110	07/08/2011	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	611.97	611.97
611111	07/08/2011	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
611112	07/08/2011	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	234.24	234.24
611113	07/08/2011	FIDELITY NATIONAL TITLE INSURANCE		G	12-450-7000-000-000-0000	GARNISHMENTS	463.38	463.38
611115	07/08/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	65,086.29	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	8,130.70	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,573.79	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	29,256.52	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	2,928.02	
				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	475.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,351.00	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	9,696.56	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	13,759.61	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,625.00	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,313.11	153,645.60
611116	07/08/2011	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	295.40	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	454.50	749.90
611117	07/08/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	483.00	483.00
611118	07/08/2011	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	5,028.59	

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				G	12-450-4200-000-000-0000	DUES AFSCME LCE	375.28	5,403.87
611119	07/08/2011	DONNA MARIE MEDINA		G	12-450-7000-000-000-0000	GARNISHMENTS	219.81	219.81
611120	07/08/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	4,634.00	4,634.00
611121	07/08/2011	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	371.69	
				G	12-450-7000-000-000-0000	GARNISHMENTS	343.42	715.11
611122	07/08/2011	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WASHTENAW	431.27	
				G	12-450-6200-000-000-0000	CT WAYNE	3,243.79	
				G	12-450-6200-000-000-0000	CT GENESEE	392.41	
				G	12-450-6200-000-000-0000	CT GENESEE	256.60	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,657.48	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	8,816.06
611123	07/08/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	61.89	61.89
611124	07/08/2011	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	273.97	273.97
611125	07/08/2011	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	178.47	178.47
611126	07/08/2011	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	342.56	342.56
611127	07/08/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	156.16	156.16
<b>Register Total</b>								<b>\$ 2,528,036.01</b>

**General Funds Wire Transfer**

Internal Revenue	6/24/2011	Federal Wire	\$ 929,128.67
Internal Revenue	6/27/2011	Federal Wire	\$ 2,693.17
Internal Revenue	7/8/2011	Federal Wire	\$ 814,275.18
State of Michigan	6/24/2011	State Wire	\$ 140,173.73
State of Michigan	6/27/2011	State Wire	\$ 319.01
State of Michigan	7/8/2011	State Wire	\$ 121,017.50
Blue Cross Blue Shield	6/17/2011	Health Ins	\$ 398,749.00
Blue Cross Blue Shield	6/24/2011	Health Ins	\$ 398,749.00
Blue Cross Blue Shield	7/1/2011	Health Ins	\$ 395,065.00
Blue Cross Blue Shield	7/8/2011	Health Ins	\$ 395,065.00
<b>Total General Funds Wire Transfers</b>			<b>\$ 3,595,235.26</b>

Payroll/Chase	6/24/2011		\$ 2,665,568.45
Payroll/Chase	6/27/2011	Mini Run	\$ 8,980.50
Payroll/Chase	7/8/2011		\$ 2,232,536.80
<b>Total Payroll/Chase</b>			<b>\$ 4,907,085.75</b>

**Bills for Payment**

Total Checks	\$ 2,528,036.01
Total General Fund Wire Transfers	\$ 3,595,235.26
Total Payroll/Chase	\$ 4,907,085.75
<b>Total Bills for Payment</b>	<b>\$11,030,357.02</b>