

Bills for Payment
November 19, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
619820	10/31/2012	LAKELAND HIGH SCHOOL		A	51-293-5650-270-000-0000	CHECK # 619820 VOIDED	(175.00)	(175.00)
620491	10/08/2012	GLOBAL OFFICE SOLUTIONS	65592	P G	11-111-5100-108-000-0000	CHECK # 620491 VOIDED	(123.86)	
			65638	P G	11-111-5100-114-000-0000	CHECK # 620491 VOIDED	(120.34)	
			65686	P G	11-111-5100-117-000-0000	CHECK # 620491 VOIDED	(159.03)	
			65640	P G	11-111-5100-123-000-0000	CHECK # 620491 VOIDED	(101.84)	
			65640	P G	11-111-5100-123-000-0000	CHECK # 620491 VOIDED	(88.24)	
			65640	P G	11-111-5100-123-000-0000	CHECK # 620491 VOIDED	(526.80)	
			65640	P G	11-111-5100-123-000-0000	CHECK # 620491 VOIDED	(217.98)	
			65640	P G	11-111-5100-123-000-0000	CHECK # 620491 VOIDED	(272.97)	
			65640	P G	11-111-5100-123-000-0000	CHECK # 620491 VOIDED	(3.79)	
			65640	P G	11-111-5100-123-000-0000	CHECK # 620491 VOIDED	(1,355.46)	
			66346	P G	11-111-5100-147-000-0000	CHECK # 620491 VOIDED	(109.91)	
			66346	P G	11-111-5100-147-000-0000	CHECK # 620491 VOIDED	(897.93)	
			66346	P G	11-111-5100-147-000-0000	CHECK # 620491 VOIDED	(25.08)	
			66346	P G	11-111-5100-147-000-0000	CHECK # 620491 VOIDED	(344.45)	
			66262	P G	11-111-5100-150-000-0000	CHECK # 620491 VOIDED	(617.32)	
			65585	P G	11-111-5100-172-000-0000	CHECK # 620491 VOIDED	(97.54)	
			66008	P G	11-112-5100-225-000-0000	CHECK # 620491 VOIDED	(91.01)	
			65615	P G	11-226-5910-341-000-0000	CHECK # 620491 VOIDED	(353.69)	
			65809	P G	11-252-5910-000-000-0000	CHECK # 620491 VOIDED	119.97	
			65809	P G	11-252-5910-000-000-0000	CHECK # 620491 VOIDED	(119.97)	
			65894	P G	11-271-5910-350-000-0000	CHECK # 620491 VOIDED	(95.25)	(5,602.49)
620578	10/12/2012	NXTEC PRODUCTS	66085	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	205.21	205.21
620579	10/12/2012	1ST AYD CORPORATION	65913	P G	11-271-5710-000-000-0000	OIL/GREASE	101.48	
			65913	P G	11-271-5710-000-000-0000	OIL/GREASE	1,815.26	1,916.74
620580	10/12/2012	ALLEN PARK HIGH SCHOOL		A	51-293-5650-290-000-0000	CHEER INVITE 1/5/2013	375.00	375.00
620581	10/12/2012	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0108	FHS CLASS OF 2016	565.24	565.24
620582	10/12/2012	ANGLE STRIPING COMPANY	66431	P R	41-261-6210-159-000-0000	BUILDING REPAIRS MAR	560.25	
			66431	P R	41-261-6210-167-000-0000	BUILDING REPAIRS PER	175.00	
			66431	P R	41-261-6210-184-000-0000	BUILDING REPAIRS TAY	235.00	
			66431	P R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	840.42	1,810.67
620583	10/12/2012	ANN ARBOR ROOFING COMPANY INC	66432	P R	41-261-6210-110-000-0000	BUILDING REPAIRS CLA	347.00	
			66432	P R	41-261-6210-220-000-0000	BUILDING REPAIRS FRO	234.00	581.00
620584	10/12/2012	ARTWORKS BY RED		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	220.00	220.00
620585	10/12/2012	ASCD		G	11-221-7400-344-000-0000	C. SCOTT # 1756062	89.00	
				G	11-241-7400-344-000-0000	J. HAAS #108953	39.00	
				G	11-241-7400-344-000-0000	M. MOORE #1006255	79.00	207.00
620586	10/12/2012	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	534.78	534.78
620587	10/12/2012	AVENTRIC TECHNOLOGIES, LLC	66191	C G	11-213-5950-290-000-0000	HEALTH SUPPLIES STEV	204.00	
			65734	C G	11-213-5950-290-000-0000	HEALTH SUPPLIES STEV	339.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	154.00	697.00

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620588	10/12/2012	B & F AUTO SUPPLY INC	65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.99	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	103.50	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	68.82	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	68.50	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	137.00	406.81
620589	10/12/2012	BATTLE CREEK AREA MATH & SCIENCE CENTER	66291	C G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	3,912.62	3,912.62
620590	10/12/2012	BELLE TIRE	65982	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	320.89	320.89
620591	10/12/2012	DENNIS O. BETTS		A	51-293-5650-270-000-0000	V.BALL OFFICIAL 10/9	70.00	70.00
620593	10/12/2012	BIG APPLE BAGELS	66024	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	109.38	
			66024	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	84.38	
			66024	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	109.38	
			66024	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	71.88	
			66024	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	103.13	
			66024	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	122.80	
			66024	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	109.38	
			66024	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	170.72	
			66024	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	128.79	
			66024	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	103.13	
			66024	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	100.00	
			66024	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	62.91	1,275.88
620594	10/12/2012	DICK BLICK	66395	C G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	849.89	
			66236	C G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	26.29	876.18
620595	10/12/2012	BILL BROWN FORD INC	65901	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.10	
			65901	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	63.43	
			65901	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	236.82	374.35
620596	10/12/2012	C3 BUSINESS COMMUNICATIONS SYSTEMS	65903	P G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
620597	10/12/2012	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
620598	10/12/2012	CCCAM		A	51-293-5650-290-000-0000	SHS CHEER COMP.	200.00	200.00
620599	10/12/2012	CERTIFIED ALIGN & SUSPENSION INC	65904	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	103.56	
			65904	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	343.58	447.14
620600	10/12/2012	CGLIC		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	159,313.63	159,313.63
620601	10/12/2012	CHAMBERLAIN MARKETING GROUP		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	133.40	133.40
620602	10/12/2012	CITIZENS MANAGEMENT INC		H	71-490-8900-730-000-0000	CLAIMS W/C	888.95	888.95
620603	10/12/2012	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	322.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	1,578.50	1,900.50
620604	10/12/2012	CLASSROOM PRODUCTS LLC		G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	395.12	395.12
620605	10/12/2012	COCA-COLA BOTTLING COMPANY OF MI	66182	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	195.60	
			66182	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	618.48	
			66182	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	401.04	
			66182	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	408.24	
			66182	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(37.92)	1,585.44

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620606	10/12/2012	COCHRANE SUPPLY & ENGINEERING INC	65882	P G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	102.24	
			65882	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	102.24	204.48
620607	10/12/2012	COMPSOURCE INC	66310	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,764.00	1,764.00
620609	10/12/2012	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	INCLUDES AUG CREDIT	59.42	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	85.66	
				G	11-261-3810-166-000-0000	INCLUDES AUG CREDIT	14.26	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	48.57	
				G	11-261-3810-270-000-0000	CHS ACCOUNT #7901	126.94	
				G	11-261-3810-270-000-0000	CHS ACCOUNT #1046	795.12	
				G	11-261-3810-280-000-0000	FHS ACCOUNT #1061	736.96	
				G	11-261-3810-280-000-0000	FSH ACCOUNT #5921	77.74	
				G	11-261-3810-290-000-0000	SHS ACCOUNT #1087	737.84	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	37.78	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	148.81	2,869.10
620610	10/12/2012	CONTRACT PAPER GROUP, INC.	65998	C G	12-170-0000-000-000-0000	INVENTORY	20,798.40	20,798.40
620611	10/12/2012	CORE LEARNING, INC.		S	72-431-0000-270-000-0027	C. DALY-DAMIANI	109.00	
				S	72-431-0000-270-000-0027	D. LaMAR	109.00	218.00
620612	10/12/2012	CORRIGAN OIL COMPANY NO.2	65831	P G	11-271-5713-000-000-0000	DIESEL	33,308.67	33,308.67
620613	10/12/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	668.25	668.25
620614	10/12/2012	CURRENT ELECTRIC MOTOR SUPPLY	65888	P G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	225.00	225.00
620619	10/12/2012	DAIRY ENTERPRISES INC.	66133	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	45.52	
			66133	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	91.03	
			66133	P L	51-256-5610-108-000-0000	FOOD COST CASS	72.55	
			66133	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	100.27	
			66133	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	128.68	
			66133	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	54.76	
			66133	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	100.96	
			66133	P L	51-256-5610-117-000-0000	FOOD COST COOPER	110.88	
			66133	P L	51-256-5610-117-000-0000	FOOD COST COOPER	155.03	
			66133	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	72.55	
			66133	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	135.18	
			66133	P L	51-256-5610-126-000-0000	FOOD COST GRANT	73.24	
			66133	P L	51-256-5610-126-000-0000	FOOD COST GRANT	100.27	
			66133	P L	51-256-5610-132-000-0000	FOOD COST HAYES	109.51	
			66133	P L	51-256-5610-132-000-0000	FOOD COST HAYES	64.00	
			66133	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	45.52	
			66133	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	81.79	
			66133	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	92.40	
			66133	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	109.51	
			66133	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	73.24	
			66133	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	36.28	

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			66133	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	27.72	
			66133	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	54.76	
			66133	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	36.28	
			66133	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	73.24	
			66133	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	100.96	
			66133	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	174.19	
			66133	P L	51-256-5610-220-000-0000	FOOD COST FROST	32.17	
			66133	P L	51-256-5610-220-000-0000	FOOD COST FROST	191.30	
			66133	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	27.04	
			66133	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	100.27	
			66133	P L	51-256-5610-235-000-0000	FOOD COST RILEY	82.48	
			66133	P L	51-256-5610-235-000-0000	FOOD COST RILEY	91.03	
			66133	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	168.25	
			66133	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	308.77	
			66133	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	176.81	
			66133	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	265.22	
			66133	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	100.96	
			66133	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	176.81	
			66133	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	44.83	
			66133	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	81.11	
			66133	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	108.14	
			66133	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	36.28	
			66133	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	64.00	
			66133	P L	51-256-5611-000-000-0000	FOOD COST CATERING	104.27	
			66133	P L	51-256-5611-000-000-0000	FOOD COST CATERING	13.36	4,493.42
620620	10/12/2012	DATA IMAGE SYSTEMS INC	66328	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	549.00	549.00
620621	10/12/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	641.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	939.00	2,585.50
620622	10/12/2012	DEKA BATTERIES	65907	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	271.65	271.65
620623	10/12/2012	DELWOOD SUPPLY	65891	P G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	171.40	
			65891	P G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	8.64	
			65891	P G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	465.53	
			65891	P G	11-261-5930-166-000-0000	MAINTENANCE SUPPLIES	25.06	
			65891	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	11.76	
			65891	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	155.49	
			65891	P M	21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	8.25	846.13
620624	10/12/2012	DEMCO INC.	66338	C G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	184.56	184.56
620625	10/12/2012	DOMESTIC UNIFORM RENTAL	65909	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	36.05	
			65909	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
			65909	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	36.05	

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620627	10/12/2012	DOMINO'S PIZZA	65909	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	204.10
			66181	P L	51-256-5610-108-000-0000	FOOD COST CASS	181.25	
			66181	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	218.75	
			66181	P L	51-256-5610-117-000-0000	FOOD COST COOPER	337.50	
			66181	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	181.25	
			66181	P L	51-256-5610-126-000-0000	FOOD COST GRANT	337.50	
			66181	P L	51-256-5610-132-000-0000	FOOD COST HAYES	231.25	
			66181	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	231.25	
			66181	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	312.50	
			66181	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	206.25	
			66181	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	243.75	
			66181	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	200.00	
			66181	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	93.75	
			66181	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	118.75	
620628	10/12/2012	DONATIONS		S	72-431-0000-290-000-0089	BUTTERBALL TURKEY	22.00	22.00
620629	10/12/2012	DTE ENERGY COMPANY		G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,556.52	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,781.05	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,727.51	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,209.37	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	1,926.12	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,727.51	
				G	11-261-3820-210-000-0000	ADJ ACTUAL DEC-AUG	15,069.40	
				G	11-261-3820-210-000-0000	ADJ EST DEC-AUG	(11,406.21)	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,335.47	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	107.14	
620630	10/12/2012	DUFF REBUILDING INC	65910	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	178.15	178.15
620631	10/12/2012	EMERGENCY VEHICLES PLUS	65921	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	126.45	
			65921	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	406.04	
			65921	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,094.34	
			65921	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	504.06	
			65921	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	561.81	
620632	10/12/2012	ENERGY EDUCATION INC	65808	P G	11-261-3810-245-000-0000	ENERGY EDUCATION	43,680.00	43,680.00
620633	10/12/2012	ELIMINATING RACISM & CLAIMING/CELEBRATING EQUALITY		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	196.56	196.56
620634	10/12/2012	EXFIL	66107	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	126.12	252.24
			66107	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	126.12	
620635	10/12/2012	FASTENERS, INC.	65987	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	51.90	
			65987	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	750.00	
			65987	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	209.00	
			65987	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	123.00	
			65987	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	248.65	
620636	10/12/2012	FEDERAL SUPPLY INC	66029	P G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	62.31	

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			66029	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	13.82	76.13
620637	10/12/2012	FLEETPRIDE, INC.	65914	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	226.26	226.26
620638	10/12/2012	FOR BOYS LLC	66022	P L	51-256-5610-220-000-0000	FOOD COST FROST	225.00	
			66022	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	150.00	375.00
620639	10/12/2012	SAMUEL FRENCH, INC.	66312	P S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	227.15	227.15
620640	10/12/2012	GALE FORCE SPORTS AND		G	11-241-5990-270-000-0000	CHS COMMENCEMENTS	1,000.00	
				G	11-241-5990-280-000-0000	FHS COMMENCEMENTS	1,000.00	
				G	11-241-5990-290-000-0000	SHS COMMENCEMENTS	1,000.00	3,000.00
620641	10/12/2012	GALLAGHER FIRE EQUIPMENT CO	65915	P G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	353.69	353.69
620644	10/12/2012	GLOBAL OFFICE SOLUTIONS	65592	P G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	123.86	
			65638	P G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	120.34	
			65640	P G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	1,355.46	
			65640	P G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	3.79	
			65640	P G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	272.97	
			65640	P G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	217.98	
			65640	P G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	526.80	
			65640	P G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	88.24	
			65640	P G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	101.84	
			65668	P G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	1,790.28	
			66346	P G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	897.93	
			66346	P G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	109.91	
			66346	P G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	344.45	
			66346	P G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	25.08	
			66262	P G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	182.68	
			65585	P G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	97.54	
			66008	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	91.01	
			65697	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	231.63	
			65697	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	(14.37)	
			65697	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	14.37	
			66089	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	387.57	
			65696	P G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	159.03	
			65809	P G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	222.40	
			65809	P G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	119.97	
			65809	P G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	(119.97)	
			65894	P G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	95.25	
			66162	P C	21-122-5100-348-000-0000	TEACHING SUPPLIES	72.34	
			66218	C C	21-122-5100-349-000-0000	TEACHING SUPPLIES	74.95	7,593.33
620645	10/12/2012	GORDON FOOD SERVICE, INC.	66021	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	40.43	40.43
620647	10/12/2012	GRAYBAR ELECTRIC CO INC	66039	P G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	95.80	
			66039	P G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	74.11	
			66039	P G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	22.48	

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			66039	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	202.32	
			66039	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	150.23	
			66039	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	202.32	
			66039	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	74.11	
			66039	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	158.00	
			66039	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	45.16	
			66039	P G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	31.79	
			66039	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	8.00	
			66039	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	82.35	
			66039	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	190.01	
			66039	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	178.56	
			66039	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	62.64	
			66039	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	140.90	
			66039	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	487.33	2,206.11
620648	10/12/2012	GTM SPORTSWEAR	66179	C S	72-431-0000-290-000-0018	SHS CHEERLEADERS	7,511.00	7,511.00
620649	10/12/2012	HARTLAND HIGH SCHOOL		A	51-293-5650-280-000-0000	VAR V BALL 8/18/12	200.00	
				A	51-293-5650-280-000-0000	JV V BALL 8/25/12	200.00	
				A	51-293-5650-280-000-0000	FR V BALL 8/25/12	200.00	600.00
620650	10/12/2012	HISPANIC FLAMENCO BALLET ENSEMBLE, INC.		S	72-431-0000-290-000-0113	SHS SPANISH CLUB	637.50	637.50
620651	10/12/2012	HOEKSTRA TRANSPORTATION INC	65922	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.38	
			65922	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	331.18	447.56
620652	10/12/2012	HOME DEPOT/GECF	66063	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	17.72	17.72
620653	10/12/2012	THE HUBERT COMPANY		S	72-431-0000-280-000-0031	FHS KITE & KEY	268.95	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	147.23	416.18
620654	10/12/2012	JH CORPORATION		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	120.65	120.65
620655	10/12/2012	JOSTENS	66202	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	22.22	22.22
620656	10/12/2012	JROTC EXCHANGE		S	72-431-0000-280-000-0040	FHS NJROTC	113.05	113.05
620657	10/12/2012	KELLY CENTRAL VACUUMS		G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	1,470.00	1,470.00
620658	10/12/2012	KONE INC	65850	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			65850	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	120.00	
			65850	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	120.00	
			65850	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			65850	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			65850	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	528.00
620659	10/12/2012	LADYWOOD HIGH SCHOOL		A	51-293-5650-280-000-0000	FR V BALL 9/22/12	150.00	150.00
620660	10/12/2012	LAKEFRONT LINES INCORPORATED		S	72-431-0000-270-000-0001	CHS AEROSPACE	1,850.00	1,850.00
620663	10/12/2012	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	21.66	
				G	11-261-3810-108-000-0000	HEATING CASS	3.42	
				G	11-261-3810-110-000-0000	HEATING CLAY	27.74	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	3.80	
				G	11-261-3810-117-000-0000	HEATING COOPER	28.88	

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				G	11-261-3810-123-000-0000	HEATING GARFIELD	4.18	
				G	11-261-3810-132-000-0000	HEATING HAYES	26.98	
				G	11-261-3810-135-000-0000	HEATING HOOVER	2.66	
				G	11-261-3810-141-000-0000	HEATING JACKSON	88.53	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	1.14	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	138.68	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	53.57	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	22.04	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	30.78	
				G	11-261-3810-172-000-0000	HEATING RILEY	4.18	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	5.70	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	140.58	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	37.61	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	57.75	
				G	11-261-3810-215-000-0000	HEATING EMERSON	4.94	
				G	11-261-3810-220-000-0000	HEATING FROST	87.39	
				G	11-261-3810-225-000-0000	HEATING HOLMES	47.11	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	759.90	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	539.53	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	550.93	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,400.86	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	347.27	
				C	21-261-3810-346-000-0000	HEATING WEBSTER	0.76	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	44.83	4,483.40
620664	10/12/2012	LINCOLN CONSOLIDATED SCHOOLS		A	51-293-5650-270-000-0000	GOLF ENTRY 10/10/12	125.00	
				A	51-293-5650-280-000-0000	GOLF 10/10/12	75.00	200.00
620665	10/12/2012	LIVONIA ITALIAN BAKERY, INC	66286	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	202.50	
			66286	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	202.50	
			66286	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	270.00	
			66286	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	270.00	
			66286	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	280.80	
			66286	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	280.80	1,506.60
620666	10/12/2012	CITY OF LIVONIA		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	200.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	50.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	150.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	150.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	400.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	150.00	1,100.00
620667	10/12/2012	MAASE		C	21-241-7400-348-000-0000	PROFESSIONAL DUES PRINCIPAL	45.00	45.00
620668	10/12/2012	MACOMB GROUP-LIVONIA	66061	P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	79.43	
			66061	P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	60.08	139.51

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620669	10/12/2012	RAYMOND E. MARTIN		A	51-293-5650-290-000-0000	SWIM OFFICIAL 10/4/12	55.00	55.00
620670	10/12/2012	MASSP/MICHIGAN ASSOCIATION OF		S	72-431-0000-290-000-0089	JULIE HARB	540.00	540.00
620671	10/12/2012	MAXWELL MEDALS & AWARDS		S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	159.80	159.80
620672	10/12/2012	METROPOLITAN DETROIT BUREAU		G	11-221-5970-220-000-9111	C BERRY 10/5/12	25.00	25.00
620673	10/12/2012	MICHIGAN ASSOCIATION OF SCHOOL BOARDS		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	2,000.00	2,000.00
620674	10/12/2012	MICHIGAN ASSOCIATION OF SCHOOL		G	11-283-3220-000-000-0000	C DEMAN 11/29/12	510.00	510.00
620676	10/12/2012	MICHIGAN BARK PRODUCTS, INC.		65805 C R	41-261-6310-111-000-0000	GROUND REPAIRS CLEVE	3,125.70	
				65805 C R	41-261-6310-114-000-0000	GROUND REPAIRS COOLI	4,289.60	
				65805 C R	41-261-6310-117-000-0000	GROUND REPAIRS COOPE	3,631.60	
				65805 C R	41-261-6310-123-000-0000	GROUND REPAIRS GARFI	3,579.40	
				65805 C R	41-261-6310-126-000-0000	GROUND REPAIRS GRANT	4,282.40	
				65805 C R	41-261-6310-132-000-0000	GROUND REPAIRS HAYES	4,060.30	
				65805 C R	41-261-6310-135-000-0000	GROUND REPAIRS HOOVE	4,648.30	
				65805 C R	41-261-6310-141-000-0000	GROUND REPAIRS JACKS	2,397.40	
				65805 C R	41-261-6310-150-000-0000	GROUND REPAIRS KENNE	4,462.80	
				65805 C R	41-261-6310-162-000-0000	GROUND REPAIRS MCKIN	3,347.86	
				65805 C R	41-261-6310-167-000-0000	GROUND REPAIRS PERRI	2,263.00	
				65805 C R	41-261-6310-171-000-0000	GROUND REPAIRS RANDO	2,121.40	
				65805 C R	41-261-6310-174-000-0000	GROUND REPAIRS ROOSE	3,648.20	
				65805 C R	41-261-6310-177-000-0000	GROUND REPAIRS ROSED	3,335.00	
				65805 C R	41-261-6310-192-000-0000	GROUND REPAIRS WEBST	3,343.20	
				65805 C R	41-261-6310-235-000-0000	GROUND REPAIRS RILEY	3,625.50	56,161.66
620677	10/12/2012	MICHIGAN HEALTH OCCUPATIONS EDUCATORS		G	11-221-3220-295-000-0000	M TROTTER 10/18/12	195.00	195.00
620678	10/12/2012	MICHIGAN PTA		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	500.00	500.00
620679	10/12/2012	MICHIGAN SELF-INSURERS' ASSOCIATION		H	71-490-8920-730-000-0000	ADMINISTRATIVE FEES W/C	150.00	150.00
620680	10/12/2012	MICHIGAN VIRTUAL UNIVERSITY		66283 C S	72-431-0000-270-000-0066	CHS SUCCESS STRAT ME	4,375.00	
				66283 C S	72-431-0000-280-000-0038	FHS NECESSITIES	4,375.00	
				66283 C S	72-431-0000-290-000-0032	SHS EXTERNAL TESTING	4,375.00	13,125.00
620681	10/12/2012	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	108.10	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	90.38	198.48
620682	10/12/2012	MSC INDUSTRIAL SUPPLY CO.		66444 P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	357.24	
				66444 P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	57.16	
				66444 P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	23.48	
				66444 P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	345.42	783.30
620683	10/12/2012	MUNRO ELECTRIC CO INC.		65536 C R	41-261-6210-117-000-0000	BUILDING REPAIRS COOPER	9,617.40	
				65536 C R	41-261-6210-126-000-0000	BUILDING REPAIRS GRANT	8,631.00	
				65536 C R	41-261-6210-132-000-0000	BUILDING REPAIRS HAYES	8,631.00	
				65536 C R	41-261-6210-348-000-0000	BUILDING REPAIRS SKILL CENTER	11,590.20	38,469.60
620684	10/12/2012	NATIONAL TIME & SIGNAL		65868 P G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	50.00	
				65868 P G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	1,965.00	2,015.00
620685	10/12/2012	NORTHVILLE HIGH SCHOOL		A	51-293-5650-280-000-0000	VAR V BALL 10/6/12	150.00	150.00

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620686	10/12/2012	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
620687	10/12/2012	PERMA-BOUND BOOKS	66195 C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	1,053.36	
			66195 P	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	172.37	1,225.73
620688	10/12/2012	PICTORIAL GRAPHICS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	39.00	39.00
620689	10/12/2012	PINCKNEY HIGH SCHOOL		A	51-293-5650-280-000-0000	TENNIS 9/8/12	75.00	75.00
620690	10/12/2012	RAMADA PLAZA DAYTON		S	72-431-0000-270-000-0001	CHS AEROSPACE	1,112.40	1,112.40
620691	10/12/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	AMY MILLSAPS	36.00	36.00
620692	10/12/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0018	BLAIR SLACK	1,299.00	1,299.00
620693	10/12/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0052	CHELSEA MCWILLIAMS	100.00	100.00
620694	10/12/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	HANNAH DROZDOWSKI	69.77	69.77
620695	10/12/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	HANNAH DROZDOWSKI	155.65	155.65
620696	10/12/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	PATRICIA HARKINS	137.00	137.00
620697	10/12/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0018	SAMANTHA KERR	1,299.00	1,299.00
620698	10/12/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0052	SYDNEY TRAPP	100.00	100.00
620699	10/12/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0052	VALERIE ZALESKI	100.00	100.00
620700	10/12/2012	RONALD REINKE		A	51-293-5650-270-000-0000	SWIMMING 10/4/12	60.00	60.00
620701	10/12/2012	ROCHESTER ADAMS HIGH SCHOOL		A	51-293-5650-280-000-0000	V WRESTLING-1/5/13	170.00	170.00
620702	10/12/2012	ROCHESTER HIGH SCHOOL		A	51-293-5650-290-000-0000	CHEER ENTRY 1/19/13	300.00	300.00
620703	10/12/2012	RUNYAN POTTERY SUPPLY	66031 P	S	72-431-0000-280-000-0003	FHS ART CLUB	2,102.31	2,102.31
620704	10/12/2012	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,750.00	2,750.00
620705	10/12/2012	SALEM HIGH SCHOOL		A	51-293-5650-280-000-0000	C COUNTRY 9/8/12	175.00	175.00
620706	10/12/2012	SARGENT WELCH	66114 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	62.00	62.00
620707	10/12/2012	SCHEDULE STAR		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	25.00	25.00
620708	10/12/2012	SCHINDLER ELEVATOR CORPORATION		G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	640.11	640.11
620709	10/12/2012	SCHOLASTIC INC		F	11-118-5100-000-000-3760	TEACHING SUPPLIES	526.95	526.95
620710	10/12/2012	SCHOOL SPECIALTY INC	65822 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	52.40	52.40
620711	10/12/2012	SECURITY DESIGNS INC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	542.36	542.36
620712	10/12/2012	SERVER SUPPLY.COM, INC.	66204 C	F	11-225-5100-000-000-6840	SUPPLIES TT III	110.00	110.00
620713	10/12/2012	SIGN-A-RAMA		S	72-431-0000-280-000-0093	FHS BOYS SOCCER	144.00	144.00
620714	10/12/2012	SOUND PLANNING COMMUNICATIONS	66284 C	S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	9,582.00	9,582.00
620715	10/12/2012	SOUTH LYON ATHLETICS		A	51-293-5650-280-000-0000	C COUNTRY 8/25/12	155.00	155.00
620716	10/12/2012	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	1,352.00	1,352.00
620717	10/12/2012	TODD M. STAMM		A	51-293-5650-270-000-0000	V BALL 10/9/12	70.00	70.00
620718	10/12/2012	STATE WIRE TERMINAL INC.	65942 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.68	
			65942 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	247.64	307.32
620719	10/12/2012	STONY CREEK HIGH SCHOOL		A	51-293-5650-290-000-0000	CHEER ENTRY 1/12/13	300.00	300.00
620720	10/12/2012	TEACHING STRATEGIES INC	66125 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	593.08	593.08
620721	10/12/2012	TEAM SPORTS INC		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	35.94	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	1,404.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	1,040.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	700.00	

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				S	72-431-0000-280-000-0031	FHS KITE & KEY	2,214.23	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	876.95	6,271.12
620722	10/12/2012	THRUN LAW FIRM PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	125.00	125.00
620723	10/12/2012	TRANSPORTATION ACCESSORIES CO	65945	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	354.00	354.00
620724	10/12/2012	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	83.48	
			65947	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.90	
			65947	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.16	
			65947	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.60	
			65947	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	124.01	314.15
620725	10/12/2012	TROXELL COMMUNICATIONS INC	66132	C S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	174.92	174.92
620726	10/12/2012	ULLIANCE, INC.		H	71-490-8920-740-000-0000	ADMINISTRATIVE FEES TEAM	17,253.00	17,253.00
620727	10/12/2012	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
620728	10/12/2012	UNITY SCHOOL BUS PARTS INC	65949	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	268.82	
			65949	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	151.87	
			65949	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	102.18	
			65949	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	226.79	
			65949	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	609.92	1,359.58
620729	10/12/2012	UNIVERSITY OF MICHIGAN - DEARBORN		A	51-293-5650-280-000-0000	VAR V BALL 9/8/12	210.00	210.00
620730	10/12/2012	UNLIMITED COLLISION SERVICE LLC	65950	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	7,522.00	7,522.00
620731	10/12/2012	USI EDUCATION & GOVERNMENT SALES DIVISION	66319	C G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	218.59	218.59
620732	10/12/2012	VARSITY SPIRIT FASHION AND SUPPLIES		S	72-431-0000-280-000-0082	FHS CHEERLEADING	155.40	155.40
620733	10/12/2012	WALLED LAKE CENTRAL HIGH SCHOOL		A	51-293-5650-280-000-0000	VAR V BALL 8/25/12	190.00	
				A	51-293-5650-280-000-0000	JV V BALL 9/8/12	190.00	380.00
620734	10/12/2012	WOLVERINE TRUCK SALES INC	65953	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	364.07	
			65953	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,800.58	
			65953	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	993.96	
			65953	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	443.42	
			65953	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(158.61)	
			65953	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(815.46)	4,627.96
620735	10/12/2012	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	23,761.50	23,761.50
620736	10/12/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,171.77	2,171.77
620737	10/12/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	2,042.54	2,042.54
620738	10/12/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
620740	10/12/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	77,259.84	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	12,609.18	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,028.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	12,558.31	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,078.03	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	36,581.59	

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				G	12-450-3000-000-000-0000	GLP TSA METRO	7,070.88	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	10,138.29	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,466.54	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,840.96	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,863.41	188,370.03
620741	10/12/2012	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	46,880.55	46,880.55
620742	10/12/2012	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,456.05	9,456.05
620743	10/12/2012	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	454.52	454.52
620744	10/12/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	516.00	516.00
620745	10/12/2012	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,916.02	2,916.02
620746	10/12/2012	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	8,047.10	
				G	12-450-4200-000-000-0000	DUES AFSCME LCE	1,546.40	9,593.50
620747	10/12/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	4,309.72	4,309.72
620748	10/12/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,757.24	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,475.18	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	433.79	
				G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	451.27	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	5,972.27
620749	10/12/2012	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	248.92	248.92
620750	10/12/2012	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	174.50	
				G	12-450-7000-000-000-0000	GARNISHMENTS	548.24	
				G	12-450-7000-000-000-0000	GARNISHMENTS	297.79	1,020.53
620751	10/12/2012	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	4,203.02	4,203.02
620752	10/12/2012	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	460.00	460.00
620753	10/12/2012	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	223.82	223.82
620754	10/12/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	281.68	281.68
620755	10/15/2012	BAYMONT INN & SUITES		G	11-221-3220-295-000-0000	MARY TROTTER	78.54	78.54
620756	10/15/2012	PLYMOUTH ORCHARDS & CIDER MILL		F	11-118-3110-000-000-3760	CONTRACTED INSTRUCTION	567.00	567.00
620757	10/15/2012	S & D FIELD SERVICES	66455	P M	21-261-5930-135-000-0000	OPER/MAINT SUPPLIS H	1,014.28	
			66454	C R	41-261-6210-105-000-0000	BUILDING REPAIRS BUC	3,860.00	4,874.28
620758	10/15/2012	THE BANK OF NEW YORK MELLON	66526	C D	31-500-7220-021-000-0000	TAS 216850	1,936,987.50	1,936,987.50
620759	10/15/2012	THE BANK OF NEW YORK MELLON	66525	C D	31-500-7220-022-000-0000	TAS 216851	40,601.25	40,601.25
620760	10/19/2012	PRESSTEK, INC.	65571	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,408.80	1,408.80
620761	10/19/2012	ADAMS ELECTRONICS	66333	C C	21-122-5100-349-000-0000	TEACHING SUPPLIES	1,285.45	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	2,119.85	3,405.30
620762	10/19/2012	ADVANCED EDUCATION, INC.		F	11-390-3220-000-000-6310	M6NSH3J4TPT-STEWART	90.00	
				F	11-390-3220-000-000-6310	M6NSH3J4TPT-CRESPO	90.00	
				F	11-390-3220-000-000-6310	Z8NM4JGP64S-VANDERVEER	225.00	405.00
620763	10/19/2012	AGILE SPORTS TECHNOLOGIES		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,400.00	1,400.00

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620764	10/19/2012	ALL TYPE TRUCK & TRAILER	65898	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,792.75	
			65898	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	250.00	
			65898	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	3,573.26	
			65898	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	175.00	
			65898	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,198.57	
			65898	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	6,245.22	14,234.80
620765	10/19/2012	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	1,152.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	365.40	1,517.40
620766	10/19/2012	AMERICAN MATHEMATICS		S	72-431-0000-280-000-0063	FHS MATH FUND	74.00	74.00
620767	10/19/2012	ANDERSON MUSIC CO	66441	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	140.00	
			66441	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	35.00	175.00
620768	10/19/2012	ANGLE STRIPING COMPANY	66539	P R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	1,160.60	1,160.60
620769	10/19/2012	B & F AUTO SUPPLY INC	65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	119.27	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.28	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.43	187.98
				A	51-293-5650-290-000-0000	VBALL OFFICIAL 10/9	70.00	70.00
620770	10/19/2012	JERRY L. BALOGH		A	51-293-5650-290-000-0000	VBALL OFFICIAL 10/9	70.00	70.00
620771	10/19/2012	BELLE TIRE	65982	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	944.15	
			65982	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	420.55	1,364.70
620772	10/19/2012	DENNIS O. BETTS		A	51-293-5650-280-000-0000	V BALL 9/27/12	70.00	
				A	51-293-5650-280-000-0000	V BALL 10/3/12	70.00	
				A	51-293-5650-290-000-0000	VBALL OFFICIAL 9/25	70.00	210.00
			65880	P G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	620.00	620.00
620773	10/19/2012	BREHOB CORPORATION	65880	P G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	620.00	620.00
620774	10/19/2012	BRIGHT HOUSE NETWORKS	65830	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	77.77	77.77
620775	10/19/2012	BILL BROWN FORD INC	65901	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	201.21	201.21
620776	10/19/2012	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-6310	KATHERINE NOLD	225.00	225.00
620777	10/19/2012	BUY ON LINE NOW	66376	C G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	102.75	102.75
620778	10/19/2012	CANTON HIGH SCHOOL		A	51-293-5650-280-000-0000	VAR WRESTL 1/5/13	175.00	175.00
620779	10/19/2012	CAROLINA BIOLOGICAL SUPPLY CO	66073	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	40.81	
			66304	P S	72-431-0000-280-000-0060	FHS SCIENCE	206.88	
			66304	P S	72-431-0000-280-000-0060	FHS SCIENCE	(39.00)	208.69
				A	51-293-5650-270-000-0000	CHEER ENTRY 12/15	200.00	
620780	10/19/2012	CCCAM		S	72-431-0000-290-000-0018	BLAIR SLACK	35.00	
				S	72-431-0000-290-000-0018	MADELYN BYRD	35.00	270.00
			65860	P G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	99.20	
620781	10/19/2012	CLEANMASTER SUPPLY & EQUIP CO	65860	P G	11-261-5920-162-000-0000	CUSTODIAL SUPPLIES M	241.30	
			65860	P G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	892.86	1,233.36
			65860	P G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	892.86	
620782	10/19/2012	COCA-COLA BOTTLING COMPANY OF MI		G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	333.96	
			66182	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	150.24	
			66182	P L	51-256-5610-220-000-0000	FOOD COST FROST	315.12	
			66182	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	212.88	
			66182	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	618.48	
				L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	618.48	

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			66182	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	466.80	
			66182	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(37.92)	2,059.56
620783	10/19/2012	COMMERCIAL LAWNMOWER INC	65861	P G	11-261-4120-123-000-0000	EQUIPMENT REPAIR GAR	7.99	7.99
620784	10/19/2012	CTS COMPANIES	66295	P G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	197.00	197.00
620789	10/19/2012	DAIRY ENTERPRISES INC.	66133	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	39.56	
			66133	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	77.75	
			66133	P L	51-256-5610-108-000-0000	FOOD COST CASS	98.22	
			66133	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	67.86	
			66133	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	127.20	
			66133	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	38.88	
			66133	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	98.22	
			66133	P L	51-256-5610-117-000-0000	FOOD COST COOPER	118.00	
			66133	P L	51-256-5610-117-000-0000	FOOD COST COOPER	127.89	
			66133	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	48.77	
			66133	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	106.74	
			66133	P L	51-256-5610-126-000-0000	FOOD COST GRANT	48.77	
			66133	P L	51-256-5610-126-000-0000	FOOD COST GRANT	98.22	
			66133	P L	51-256-5610-132-000-0000	FOOD COST HAYES	68.55	
			66133	P L	51-256-5610-132-000-0000	FOOD COST HAYES	87.64	
			66133	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	9.89	
			66133	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	97.53	
			66133	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	137.09	
			66133	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	39.56	
			66133	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	58.66	
			66133	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	39.56	
			66133	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	59.34	
			66133	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	38.88	
			66133	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	68.55	
			66133	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	67.86	
			66133	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	86.79	
			66133	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	176.65	
			66133	P L	51-256-5610-220-000-0000	FOOD COST FROST	9.44	
			66133	P L	51-256-5610-220-000-0000	FOOD COST FROST	146.98	
			66133	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	38.88	
			66133	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.44	
			66133	P L	51-256-5610-235-000-0000	FOOD COST RILEY	137.09	
			66133	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	130.25	
			66133	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	348.82	
			66133	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	322.95	
			66133	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	121.05	
			66133	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	121.05	

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			66133	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	67.86	
			66133	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	68.55	
			66133	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	38.88	
			66133	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	48.77	
			66133	P L	51-256-5611-000-000-0000	FOOD COST CATERING	106.91	3,918.55
620790	10/19/2012	DATA IMAGE SYSTEMS INC	66381	C C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,098.00	1,098.00
620791	10/19/2012	DISCOUNT OFFICE ITEMS.COM	66355	C G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	124.05	124.05
620792	10/19/2012	DISCOUNT SCHOOL SUPPLY	66391	C S	72-431-0000-290-000-0073	SHS PRESCHOOL	584.70	584.70
620793	10/19/2012	ROBERT DOBSON JR.		A	51-293-5650-290-000-0000	OFFICIAL 9/11, 9/18	140.00	140.00
620794	10/19/2012	DOMESTIC UNIFORM RENTAL	65909	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
			65909	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	36.05	102.05
620795	10/19/2012	DOMINO'S PIZZA	66181	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	200.00	200.00
620796	10/19/2012	DONATIONS		S	72-431-0000-270-000-0043	ANGELA HOSPICE	50.00	50.00
620797	10/19/2012	DONATIONS		S	72-431-0000-270-000-0043	COVENT HOUSE OF MI	50.00	50.00
620798	10/19/2012	DTE ENERGY		G	11-261-3820-301-000-0000	STREETLIGHTS 7566-3	11,224.56	11,224.56
620800	10/19/2012	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,591.06	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,193.83	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	1,969.30	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,580.70	
				G	11-261-3820-270-000-0000	CHS ACCT 0007 9	577.08	
				G	11-261-3820-270-000-0000	CHS ACCT 0008 7	595.41	
				G	11-261-3820-290-000-0000	SHS ACCT 0001 3	34.32	
				G	11-261-3820-290-000-0000	SHS ACCT 0001 1	438.86	
				G	11-261-3820-290-000-0000	SHS ACCT 0001 0	578.98	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,392.45	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	129.59	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	787.62	13,869.20
620801	10/19/2012	DUFF REBUILDING INC	65910	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	178.15	178.15
620802	10/19/2012	EASY ENGLISH NEWS	66401	P F	11-125-5100-309-000-6842	TITLE III IMMIGRANT-	135.00	
			66401	P F	11-125-5100-309-000-6842	TITLE III IMMIGRANT-	135.00	270.00
620803	10/19/2012	EDUCATIONAL THEATRE ASSOCIATION		S	72-431-0000-270-000-0009	CHS CAPA	70.00	70.00
620804	10/19/2012	EMERGENCY VEHICLES PLUS	65921	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.85	139.85
620805	10/19/2012	ENVIRONMENTAL LASER TECH INC	66439	C G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	93.00	
			66486	P G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	485.00	578.00
620806	10/19/2012	ERADICO SERVICES INC	65834	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
620807	10/19/2012	FASTSIGNS		S	72-431-0000-270-000-0036	CHS PARKING FEE	358.84	358.84
620808	10/19/2012	FISHBECK, THOMPSON, CARR, AND HUBER, INC.	66496	C R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	7,000.00	7,000.00
620809	10/19/2012	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	45.50	
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	51.00	185.50

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620810	10/19/2012	FOR BOYS LLC	66022	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	156.25	
			66022	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	237.50	
			66022	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	200.00	
			66022	P L	51-256-5610-220-000-0000	FOOD COST FROST	256.25	
			66022	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	150.00	
			66022	P L	51-256-5610-235-000-0000	FOOD COST RILEY	312.50	
			66022	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	156.25	1,468.75
620811	10/19/2012	FOX CREEK GOLF COURSE		S	72-431-0000-270-000-0006	GOLF OUTING 9/30/12	2,730.00	2,730.00
620812	10/19/2012	FOX HILLS GOLF COURSE & BANQUET CENTER		S	72-431-0000-290-000-0009	GOLF ENTRY 10/11/12	120.00	120.00
620813	10/19/2012	FRAZA FORKLIFTS	65835	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			65835	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	84.96	
			65835	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	265.30	
			65835	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			65835	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			65835	P G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	79.04	606.30
620814	10/19/2012	SAMUEL FRENCH, INC.	66312	P S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	500.00	500.00
620815	10/19/2012	EDWARD KARL GABRYS		A	51-293-5650-290-000-0000	X-COUNTRY OFFICIAL X4	70.00	70.00
620816	10/19/2012	GENERAL BINDING CORPORATION	66362	C G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	72.60	72.60
620817	10/19/2012	JOHN GLENN HIGH SCHOOL		A	51-293-5650-280-000-0000	V/JV WRESTL 12/8/12	300.00	
				S	72-431-0000-290-000-0009	WRESTLING ENTRY 12/15	200.00	500.00
620820	10/19/2012	GLOBAL OFFICE SOLUTIONS	66462	C G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	207.64	
			65686	P G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	17.52	
			65686	P G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	212.88	
			65777	P G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	10.80	
			65777	P G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	217.05	
			65777	P G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	256.26	
			65736	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	50.38	
			65736	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	194.42	
			65736	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	198.47	
			66126	P F	11-118-5100-000-000-3760	TEACHING SUPPLIES	496.11	
			66089	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	74.11	
			65627	P G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	295.41	
			65627	C G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	(67.79)	
			65696	P G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	78.34	
			65778	P G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	185.68	
			65778	P G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	203.51	
			65778	P G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	262.08	
			65735	P G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	40.88	
			65735	P G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	240.04	
			65768	P G	11-261-5910-302-000-9100	OFFICE SUPPLIES ASBE	225.18	
			65673	P G	11-285-5910-306-000-0000	OFFICE SUPPLIES	49.77	

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			65587	P G	11-350-5990-141-000-0000	SUPPLIES JCDC	68.12	
			65604	P G	11-350-5990-375-000-0000	SUPPLIES SACC	473.92	
			66450	C S	72-431-0000-270-000-0040	CHS PRESCHOOL	135.69	
			66207	C S	72-431-0000-290-000-0052	SHS HOSPITALITY	78.24	4,204.71
620822	10/19/2012	GORDON FOOD SERVICE, INC.		G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	67.08	
				G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	41.58	
				G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	91.83	
				G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	17.48	
				G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	104.72	
				G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	405.63	
				G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	47.97	
				G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	102.06	
				G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	645.39	
				G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	706.85	
				G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	19.41	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	360.48	
			65783	P S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	3.27	
			65783	P S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	20.88	
			65783	P S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	102.99	
			65783	P S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	7.99	2,745.61
620823	10/19/2012	GRAVIC INC	66371	C G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	8,395.00	8,395.00
620824	10/19/2012	HOME DEPOT	65865	P G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	35.88	
			65865	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	22.68	58.56
620825	10/19/2012	HOME DEPOT/GECF	66189	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	43.56	43.56
620826	10/19/2012	HOWELL CONFERENCE & NATURE CENTER		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	500.00	500.00
620827	10/19/2012	HUNT'S ACE HARDWARE 247	65866	P G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	29.92	
			65866	P G	11-261-5920-162-000-0000	CUSTODIAL SUPPLIES M	9.49	
			65866	P G	11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	20.47	
			65866	P G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	17.24	
			65866	P G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	27.95	
			65866	P G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	27.95	
			65866	P G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	10.98	
			65866	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	594.72	738.72
620828	10/19/2012	DEBORAH E KARABEES-BETTS		A	51-293-5650-280-000-0000	V BALL 9/27/12	70.00	
				A	51-293-5650-290-000-0000	V.BALL OFFICIAL 10/2	70.00	140.00
620829	10/19/2012	KELLY CENTRAL VACUUMS	65867	P C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	292.95	
			65867	P C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	135.94	428.89
620830	10/19/2012	LADYWOOD HIGH SCHOOL		A	51-293-5650-290-000-0000	V.BALL ENTRY 10/6/12	150.00	150.00
620831	10/19/2012	LAKELAND HIGH SCHOOL		A	51-293-5650-280-000-0000	VAR SFTBLL 5/18/13	225.00	
				A	51-293-5650-280-000-0000	C NTRY 10/30/12	85.00	
				S	72-431-0000-290-000-0009	S.BALL ENTRY 5/4/13	200.00	510.00

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620832	10/19/2012	LAKWOOD TRUCK AND TRAILER PARTS	65924	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	205.90	205.90
620833	10/19/2012	LIVONIA ITALIAN BAKERY, INC	66286	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	202.50	
			66286	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	270.00	
			66286	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	283.50	756.00
620834	10/19/2012	LIVONIA TROPHY & SCREENPRINTING, INC		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	22.50	
				S	72-431-0000-280-000-0095	FHS BOYS TENNIS	115.00	
				S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	156.00	
				S	72-431-0000-290-000-0072	SHS POMPOM TEAM	169.00	462.50
620835	10/19/2012	LOW INCIDENCE OUTREACH		C	21-122-5100-347-000-0000	TEACHING SUPPLIES	157.75	157.75
620836	10/19/2012	LOWE'S - LAR	66324	P G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	137.11	
			66324	P G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	668.67	
			66324	P G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	541.28	
			66324	P G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	304.31	
			66090	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	127.85	
			66090	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	493.67	2,272.89
620837	10/19/2012	LYDEN OIL COMPANY-ALLEN PARK DIV.	65925	P G	11-271-5710-000-000-0000	OIL/GREASE	436.85	436.85
620838	10/19/2012	TERRANCE E. MADIGAN		A	51-293-5650-290-000-0000	X-COUNRY OFFICIAL X4	70.00	70.00
620839	10/19/2012	MASSP		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	540.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	125.00	665.00
620840	10/19/2012	THE MASTER TEACHER		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	168.25	168.25
620841	10/19/2012	MATCO TOOLS	65927	P G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	169.95	169.95
620842	10/19/2012	MATHESON	65961	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	16.75	16.75
620843	10/19/2012	METRO SEWER CLEANERS	66516	P R	41-261-6210-111-000-0000	BUILDING REPAIRS CLE	942.50	942.50
620844	10/19/2012	MICHIGAN CAT	65930	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	6.60	
			65930	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	33.70	
			65930	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	28.40	
			65930	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.28	103.98
620845	10/19/2012	MICHIGAN EDUCATION DIRECTORY, INC.		S	72-431-0000-290-000-0092	SHS TRANSCRIPTS	28.75	28.75
620846	10/19/2012	MICHIGAN SCHOOL BUSINESS OFFICIALS	66488	C G	11-252-3220-000-000-0000	CONFERENCES	135.00	135.00
620847	10/19/2012	MICHIGAN SCHOOL BUSINESS OFFICIALS	66520	C G	11-252-3220-000-000-0000	CONFERENCES	135.00	135.00
620848	10/19/2012	MID-5 AUTO SUPPLY INC	65932	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.92	99.92
620849	10/19/2012	MILAN HIGH SCHOOL		A	51-293-5650-280-000-0000	JV WRESTL 12/27/12	180.00	180.00
620850	10/19/2012	MOHAWK FENCE CO INC	66453	C R	41-261-6210-114-000-0000	BUILDING REPAIRS COO	6,995.00	
			66452	C R	41-261-6210-167-000-0000	BUILDING REPAIRS PER	5,295.00	12,290.00
620851	10/19/2012	MOTT HIGH SCHOOL		A	51-293-5650-280-000-0000	FR V BALL 9/8/12	160.00	160.00
620852	10/19/2012	MSC INDUSTRIAL SUPPLY CO.	66444	P G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	38.38	
			66444	P G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	58.36	
			66444	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	74.44	
			66444	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	40.45	211.63
620853	10/19/2012	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-270-000-0009	CHS CAPA	3,855.00	3,855.00
620854	10/19/2012	N2Y	66221	C C	21-122-5100-349-000-0000	TEACHING SUPPLIES	3,768.84	3,768.84

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620855	10/19/2012	OWEN K. NAKAMURA		A	51-293-5650-290-000-0000	V.BALL OFFICIAL 9/25	70.00	70.00
620856	10/19/2012	NATIONAL TREE SERVICE	66558	P R	41-261-6210-114-000-0000	BUILDING REPAIRS COO	1,200.00	
			66558	P R	41-261-6210-177-000-0000	BUILDING REPAIRS - R	600.00	1,800.00
620857	10/19/2012	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	830.80	830.80
620858	10/19/2012	JAMES T. NIEHAUS		A	51-293-5650-290-000-0000	V.BALL OFFICIAL 10/16	70.00	70.00
620859	10/19/2012	BETTE NORMAN		A	51-293-5650-290-000-0000	V.BALL OFFICIAL 9/18	70.00	70.00
620860	10/19/2012	NTH CONSULTANTS LTD		R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	220.00	
				R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	781.20	1,001.20
620861	10/19/2012	OFFICE DEPOT	66364	C F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	188.50	188.50
620862	10/19/2012	OLD FASHION CANDY COMPANY INC		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	183.40	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	14.40	197.80
620863	10/19/2012	OLYMPIA RADIATOR SERVICE INC	65935	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	999.00	999.00
620864	10/19/2012	PARTY LAND		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	963.76	963.76
620865	10/19/2012	PC NATION, INC	66339	C S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	5,430.00	5,430.00
620866	10/19/2012	J W PEPPER & SON INC	65703	P G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	40.00	
			65703	P G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	101.99	141.99
620867	10/19/2012	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0071	CHS CLASS OF 2013	260.00	260.00
620868	10/19/2012	PLYMOUTH STUDENT CONGRESS		A	51-293-5650-280-000-0000	JV V BALL 10/6/12	175.00	175.00
620869	10/19/2012	PLYMOUTH RUBBER & TRANSMISSION	65936	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4.36	
			65936	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.68	62.04
620870	10/19/2012	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,713.00	6,713.00
620871	10/19/2012	POCKET NURSE	65826	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2,757.36	
			65826	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	28.50	2,785.86
620872	10/19/2012	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-290-000-0005	SHS ALUMNI FUND	701.74	701.74
620873	10/19/2012	QUILL CORPORATION	66329	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	5.36	
			66329	C G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	54.56	
			66413	P G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	29.96	
			66413	C G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	78.30	168.18
620874	10/19/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	ANN WILSON	79.97	79.97
620875	10/19/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0052	DARCY DUDEH	55.50	55.50
620876	10/19/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	ERICA GORSEGNER	50.00	50.00
620877	10/19/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0055	FREDERICK FUNG	122.95	122.95
620878	10/19/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	JANET MURPHY	50.00	50.00
620879	10/19/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0006	STEVE GENTILIA	908.48	908.48
620880	10/19/2012	REIMBURSEMENT/REFUND		G	11-410-3700-000-000-0000	WALTER GREGORIO	117.00	117.00
620881	10/19/2012	RONALD REINKE		A	51-293-5650-270-000-0000	SWIM 10/11/12	60.00	60.00
620882	10/19/2012	RICOH USA, INC.	66092	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	294.40	
				G	11-241-5910-105-000-0000	OFFICE SUPPLIES BUCHANAN	48.00	342.40
620883	10/19/2012	ROBINSON WELDING SUPPLY INC.	65937	P G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	29.95	29.95
620884	10/19/2012	RS ELECTRONICS	65679	P G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	34.28	
			65679	P G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	59.30	

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			65679	P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	(40.04)	53.54
620885	10/19/2012	SBSI INC			G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	378.00	378.00
620886	10/19/2012	SCHOLASTIC INC			F	11-122-5100-000-000-8050	TEACHING SUPPLIES	405.76	405.76
620887	10/19/2012	SCHOOL SPECIALTY INC	66088	C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	4,196.86	
			66386	C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	59.40	
			65698	P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	58.27	
					F	11-212-5910-000-000-3740	OFFICE SUPPLIES	37.59	
			65815	C	G	12-170-0000-000-000-0000	INVENTORY	11,028.50	
			65816	C	G	12-170-0000-000-000-0000	INVENTORY	8,075.00	
					S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	63.06	
			65775	P	S	72-431-0000-280-000-0003	FHS ART CLUB	1,006.31	
			65775	P	S	72-431-0000-280-000-0003	FHS ART CLUB	1,230.13	25,755.12
620888	10/19/2012	SCHOOLCRAFT COLLEGE			G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	520.00	
					G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	3,544.00	4,064.00
620889	10/19/2012	SCOTT ELECTRIC	65662	P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	25.60	25.60
620890	10/19/2012	SHOCK BROTHERS FLOOR COVERING INC	66428	C	R	41-261-6210-348-000-0000	BUILDING REPAIRS SKI	3,150.00	3,150.00
620891	10/19/2012	SIGN-A-RAMA			S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	90.00	90.00
620892	10/19/2012	SPORTSWEAR SPECIALTIES, INC.			S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	825.00	
					S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	38.00	863.00
620893	10/19/2012	STATE OF MICHIGAN			G	11-261-7400-000-000-0000	JOHN YARBROUGH	150.00	
					G	11-261-7400-000-000-0000	GLEN MACORKINDALE	150.00	300.00
620894	10/19/2012	STATE OF MICHIGAN DEPT OF LICENSING			G	11-261-7400-000-000-0000	J HARVEY	50.00	
					G	11-261-7400-000-000-0000	J HARVEY	300.00	
					G	11-261-7400-000-000-0000	D GILBERT	50.00	400.00
620895	10/19/2012	STEPS TO LITERACY, LLC	66408	C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	120.95	120.95
620896	10/19/2012	A L STRIDER RUNNING GEAR			S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,155.00	
					S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	137.75	1,292.75
620897	10/19/2012	SUPERIOR DIESEL & EQUIPMENT REPAIR	65999	P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,036.40	1,036.40
620898	10/19/2012	FRANK TARASKIEWICZ			A	51-293-5650-290-000-0000	V.BALL OFFICIAL X2	140.00	140.00
620899	10/19/2012	TEAM SPORTS INC			S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	135.00	
					S	72-431-0000-290-000-0037	SHS FOOTBALL	2,378.60	
					S	72-431-0000-290-000-0037	SHS FOOTBALL	298.75	2,812.35
620900	10/19/2012	TEMPERATURE SERVICES INC	66509	C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	4,717.92	4,717.92
620901	10/19/2012	THERAPY SHOPPE INC	66396	C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	120.96	120.96
620902	10/19/2012	TJW INCORPORATED			S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	213.50	213.50
620903	10/19/2012	TOBINS LAKE SALES, INC			S	72-431-0000-290-000-0004	RESERVATION# 26158	440.00	440.00
620904	10/19/2012	TOTAL PERFORMANCE, INC.	66276	C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	1,830.23	1,830.23
620905	10/19/2012	TRANE	66559	C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	5,181.03	5,181.03
620906	10/19/2012	TREPCO SALES COMPANY			S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	2,077.32	2,077.32
620907	10/19/2012	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	414.78	
			65947	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	196.17	

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			65947	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	41.74	
			65947	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(78.00)	574.69
620908	10/19/2012	TRINITY TRANSPORTATION GROUP		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	835.20	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	184.00	1,344.20
620909	10/19/2012	DENNIS TROSHAK		A	51-293-5650-280-000-0000	V BALL 10/3/12	70.00	
				A	51-293-5650-290-000-0000	V.BALL ENTRY 9/11	70.00	140.00
620910	10/19/2012	UNITED PARCEL SERVICE	65839	P G	11-257-3430-000-000-0000	MAILING & POSTAGE	88.00	88.00
620911	10/19/2012	UNITY SCHOOL BUS PARTS INC	65949	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.52	
			65949	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	42.59	89.11
620912	10/19/2012	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,024.23	1,024.23
620913	10/19/2012	USA TODAY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	60.00	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	211.25	271.25
620914	10/19/2012	USAMOBILITY	65682	P G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.40	15.40
620915	10/19/2012	USIC LOCATING SERVICES, INC	65683	P G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	106.09	
			65683	P G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	106.09	
			65683	P G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	87.42	299.60
620916	10/19/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,517.02	2,517.02
620917	10/19/2012	VSC INCORPORATED	66372	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	317.00	317.00
620918	10/19/2012	WASTE MANAGEMENT OF MICHIGAN	65840	P G	11-261-3840-355-000-0000	WASTE DISPOSAL	7,231.31	
			65840	P G	11-261-3840-355-000-0000	WASTE DISPOSAL	623.53	7,854.84
620919	10/19/2012	WAYNE MEMORIAL HIGH SCHOOL		A	51-293-5650-280-000-0000	JV WRESTL 12/15/12	175.00	175.00
620920	10/19/2012	WAYNE RESA		G	11-271-7400-000-000-0000	PROFESSIONAL DUES	225.00	225.00
620921	10/19/2012	WEBER'S FLORAL GIFTS		S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	311.00	311.00
620922	10/19/2012	THE WEEK		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	369.60	369.60
620923	10/19/2012	WELLER AUTO & TRUCK	65951	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	549.84	549.84
620924	10/19/2012	DAVID WILBERT		G	11-283-2310-407-000-0000	TUITION LPA	120.00	120.00
620925	10/19/2012	WOLVERINE TRUCK SALES INC	65953	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,129.21	
			65953	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	497.52	1,626.73
620926	10/19/2012	XPEDX PAPER & GRAPHICS	65576	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	47.43	47.43
620927	10/19/2012	ZEP MANUFACTURING CO	65871	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	494.40	494.40
620928	10/26/2012	ABC CAB		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	917.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,820.00	2,737.00
620929	10/26/2012	ACCURATE TIME CLOCK	66493	C S	72-431-0000-290-000-0067	SHS PARKING PERMITS	295.00	295.00
620930	10/26/2012	ADAMS ELECTRONICS	66358	C G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	1,414.35	1,414.35
620931	10/26/2012	ADVANCED EDUCATION, INC.		F	11-390-3220-000-000-6310	LAURE FALZONE	225.00	225.00
620932	10/26/2012	AERCOR WIRELESS INC	66203	C F	11-225-5100-000-000-6840	SUPPLIES TT III	116.80	116.80
620933	10/26/2012	ALLEN ELECTRIC SUPPLY COMPANY	66580	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	87.89	
			66580	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	61.55	
			66580	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(26.00)	
			66580	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	6.36	129.80

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620934	10/26/2012	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0078	FHS CLASS OF 2013	705.25	705.25
620935	10/26/2012	ANACONDA SPORTS	66134	C S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	947.00	947.00
620936	10/26/2012	ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION		G	11-241-7400-344-000-0000	Janet Haas	100.00	100.00
620937	10/26/2012	ASSOCIATION FOR SUPERVISION AND		G	11-241-7400-344-000-0000	CHRISTINA BERRY	79.00	79.00
620938	10/26/2012	B & F AUTO SUPPLY INC	65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.95	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4.49	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.47	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.81	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	160.02	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	88.88	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	165.00	485.62
620939	10/26/2012	BALE COMPANY		S	72-431-0000-280-000-0007	FHS BAND	128.00	128.00
620940	10/26/2012	BARNES & NOBLE BOOKSELLERS, INC	65597	C G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	514.02	514.02
620941	10/26/2012	BATTLE CREEK AREA MATH & SCIENCE CENTER	66138	C G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	123.81	123.81
620942	10/26/2012	BELLE TIRE	65982	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	775.81	
			65982	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	392.48	1,168.29
620943	10/26/2012	BIANCO TOURS, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	784.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	784.00	1,568.00
620944	10/26/2012	BIG APPLE BAGELS	66024	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	87.50	
			66024	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	109.38	
			66024	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	158.74	
			66024	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	125.00	
			66024	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	69.90	
			66024	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	96.88	647.40
620945	10/26/2012	BILDON PARTS & SERVICE INC		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	883.38	883.38
620946	10/26/2012	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	52,752.00	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,080.00	58,832.00
620947	10/26/2012	BREHOB CORPORATION	65880	P M	21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	1,330.00	1,330.00
620948	10/26/2012	BRIGHT HOUSE NETWORKS	66163	P G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	49.95
620949	10/26/2012	BILL BROWN FORD INC	65901	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	202.62	
			65901	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.50	320.12
620950	10/26/2012	BUSCH'S MARKET PLACE	66010	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	198.42	198.42
620951	10/26/2012	CALVERLEY SUPPLY COMPANY INC	65881	P G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	36.62	36.62
620952	10/26/2012	CANTON HIGH SCHOOL		S	72-431-0000-290-000-0009	GYMNASTIC ENTRY 2/2	150.00	150.00
620953	10/26/2012	CCCAM		S	72-431-0000-290-000-0018	SAMANTHA KERR	35.00	35.00
620954	10/26/2012	CENGAGE LEARNING	66385	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	341.55	341.55
620955	10/26/2012	CLASSIC WEAR		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	358.80	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	723.90	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	3,648.75	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	371.96	5,103.41
620956	10/26/2012	COCA-COLA BOTTLING COMPANY OF MI	66182	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	232.80	

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			66182	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	515.28	
			66182	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	469.92	
			66182	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(84.00)	
			66182	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	573.84	1,707.84
620957	10/26/2012	COCHRANE SUPPLY & ENGINEERING INC	65882	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	57.94	57.94
620958	10/26/2012	THE COLLEGE BOARD		S	72-431-0000-280-000-0038	FHS NECESSITIES	205.00	205.00
620959	10/26/2012	CONSUMERS ENERGY		G	11-261-3810-189-000-0000	HEATING WASHINGTON	2.80	
				G	11-261-3810-220-000-0000	HEATING FROST	90.75	93.55
620960	10/26/2012	CONTINENTAL CHARTERS, LLC		S	72-431-0000-280-000-0031	FHS KITE & KEY	100.00	100.00
620961	10/26/2012	CONVERGENT TECHNOLOGY PARTNERS LLC	65670	P G	11-252-3150-000-000-0000	CONSULTANTS	1,350.00	1,350.00
620962	10/26/2012	JAMES COONEY	65811	P G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	300.00	300.00
620963	10/26/2012	CORRIGAN OIL COMPANY NO.2	65831	P G	11-271-5713-000-000-0000	DIESEL	34,430.12	34,430.12
620964	10/26/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	668.25	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	668.25	1,336.50
620965	10/26/2012	CTS COMPANIES	66295	P G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			66295	P G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	327.50	
			66295	P G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	766.88	
			66295	P G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	359.00	
			66295	C G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			66579	P G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	197.00	
			66579	P G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	234.00	
			66579	P G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	197.00	
			66579	P G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	483.00	2,910.38
620966	10/26/2012	CURRENT ELECTRIC MOTOR SUPPLY	65888	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,677.00	1,677.00
620967	10/26/2012	CUTLER SAFE & LOCK COMPANY	65889	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	17.00	
			65889	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	11.00	28.00
620968	10/26/2012	D & H DISTRIBUTING	66382	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	316.80	316.80
620973	10/26/2012	DAIRY ENTERPRISES INC.	66133	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	77.75	
			66133	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	77.75	
			66133	P L	51-256-5610-108-000-0000	FOOD COST CASS	97.53	
			66133	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	127.20	
			66133	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	98.22	
			66133	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	58.66	
			66133	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	108.11	
			66133	P L	51-256-5610-117-000-0000	FOOD COST COOPER	127.89	
			66133	P L	51-256-5610-117-000-0000	FOOD COST COOPER	166.76	
			66133	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	86.96	
			66133	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	106.74	
			66133	P L	51-256-5610-126-000-0000	FOOD COST GRANT	58.66	
			66133	P L	51-256-5610-126-000-0000	FOOD COST GRANT	107.42	
			66133	P L	51-256-5610-132-000-0000	FOOD COST HAYES	117.31	

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			66133	P L	51-256-5610-132-000-0000	FOOD COST HAYES	87.64	
			66133	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	48.77	
			66133	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	68.55	
			66133	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	127.20	
			66133	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	79.12	
			66133	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	68.55	
			66133	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	58.66	
			66133	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	48.77	
			66133	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	49.45	
			66133	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	48.77	
			66133	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	78.44	
			66133	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	176.65	
			66133	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	118.00	
			66133	P L	51-256-5610-220-000-0000	FOOD COST FROST	185.86	
			66133	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	49.45	
			66133	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	88.33	
			66133	P L	51-256-5610-235-000-0000	FOOD COST RILEY	97.53	
			66133	P L	51-256-5610-235-000-0000	FOOD COST RILEY	108.11	
			66133	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	160.61	
			66133	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	338.93	
			66133	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	297.01	
			66133	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	421.85	
			66133	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	117.31	
			66133	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	179.70	
			66133	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	134.35	
			66133	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	115.94	
			66133	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	77.75	
			66133	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	78.44	
			66133	P L	51-256-5611-000-000-0000	FOOD COST CATERING	91.90	5,018.60
620974	10/26/2012	DATA IMAGE SYSTEMS INC	66446	C G	12-120-0123-000-000-0000	DUE FROM GARFIELD	930.00	930.00
620975	10/26/2012	DAVE'S CONTRACTING, INC.	66517	P R	41-261-6210-348-000-0000	BUILDING REPAIRS SKI	5,830.00	5,830.00
620976	10/26/2012	DAVES ENGINE & MOWER	65862	P G	11-261-6450-159-000-0000	EQUIPMENT REPLACEMEN	62.41	
			65862	P G	11-261-6450-215-000-0000	EQUIPMENT REPLACEMEN	17.70	
			65862	P G	11-261-6450-270-000-0000	EQUIPMENT REPLACEMEN	17.70	97.81
620977	10/26/2012	DAY-TIMERS INC	65751	C G	11-226-5910-341-000-0000	OFFICE SUPPLIES INST	42.48	42.48
620978	10/26/2012	JLT, INC.	66309	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	300.00	300.00
620979	10/26/2012	DOMESTIC UNIFORM RENTAL	65909	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
			65909	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	36.05	102.05
620981	10/26/2012	DOMINO'S PIZZA	66181	P L	51-256-5610-108-000-0000	FOOD COST CASS	156.25	
			66181	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	243.75	
			66181	P L	51-256-5610-117-000-0000	FOOD COST COOPER	337.50	

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			66181	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	187.50	
			66181	P L	51-256-5610-126-000-0000	FOOD COST GRANT	350.00	
			66181	P L	51-256-5610-132-000-0000	FOOD COST HAYES	256.25	
			66181	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	231.25	
			66181	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	312.50	
			66181	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	187.50	
			66181	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	212.50	
			66181	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	112.50	
			66181	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	131.25	2,718.75
620982	10/26/2012	DOWNRIVER REFRIGERATION	65968	P G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	728.23	
			65968	P G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	45.52	
			65968	P G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	10.30	784.05
620983	10/26/2012	DTE ENERGY	65671	P G	11-285-3160-000-000-0000	CONTRACTED SERVICES	871.51	871.51
620984	10/26/2012	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	2,038.39	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,047.03	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,900.22	5,985.64
620985	10/26/2012	DUFF REBUILDING INC	65910	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.22	172.22
620986	10/26/2012	EAST CHINA SHOOL DISTRICT/ST. CLAIR HIGH SCHOOL	66403	C C	21-122-5100-349-000-0000	TEACHING SUPPLIES	165.00	165.00
620987	10/26/2012	EMPIRE EQUIPMENT & SUPPLY COMPANY	66149	P G	12-170-0000-000-000-0000	INVENTORY	3,200.00	3,200.00
620988	10/26/2012	ENVIRONMENTAL LASER TECH INC	65720	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	316.95	
			66470	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	284.99	
				F	11-118-5100-000-000-3760	TEACHING SUPPLIES	34.00	
			66461	C G	11-241-5910-150-000-0000	OFFICE SUPPLIES KENN	36.75	
				G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	102.00	
			65589	P G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	68.00	842.69
620989	10/26/2012	ETL-ENVIRONMENTL TESTING LABORATORIES	65767	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	200.00	
			65767	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	200.00	400.00
620990	10/26/2012	EVER KOLD REFRIGERATION SERVICE INC.	66026	P L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	785.00	
			66026	P L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	383.40	
			66026	P L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	373.00	
			66026	P L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	205.00	1,746.40
620991	10/26/2012	EXCEL GRAPHICS & PRINTING INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	320.40	320.40
620992	10/26/2012	EXFIL	66107	P G	11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	100.62	100.62
620993	10/26/2012	EXPRESS GLASS & DOOR COMPANY, INC.	65986	P G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	86.37	86.37
620994	10/26/2012	FAS-BREAK WINDSHIELD REPAIR	65912	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			65912	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	105.00
620995	10/26/2012	FASTENERS, INC.	65987	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	89.00	89.00
620996	10/26/2012	FIRST TO THE FINISH	66515	C S	72-431-0000-290-000-0097	SHS RADIO & TV	53.45	53.45
620997	10/26/2012	EDWARD KARL GABRYS		A	51-293-5650-270-000-0000	X-COUNT.OFFICIAL X3	52.50	52.50
620998	10/26/2012	GALLAGHER FIRE EQUIPMENT CO	65864	P G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	450.26	

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			65864	P G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	597.90	
			65864	P G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	48.00	
			65864	P G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	2,039.46	
			65864	P C	21-261-4110-348-000-0000	BUILDING REPAIR SKIL	336.00	3,471.62
620999	10/26/2012	GENERAL BINDING CORPORATION	66326	C G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	108.90	
			66219	C C	21-122-5100-349-000-0000	TEACHING SUPPLIES	108.90	217.80
621003	10/26/2012	GLOBAL OFFICE SOLUTIONS	66337	P G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	960.43	
			66337	P G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	158.49	
			66337	P G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	30.23	
			66337	P G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	5.25	
			66337	P G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	282.51	
			66337	P G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	99.90	
			66337	P G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	123.72	
			66337	P G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	(165.31)	
			66136	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	(4.70)	
			66136	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	(31.09)	
			66136	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	387.68	
			66136	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	45.44	
			66136	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	47.34	
			66136	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	36.74	
			66136	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	38.76	
			66136	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	45.09	
			66136	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	(5.44)	
			66136	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	4.44	
			66136	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	5.60	
			66136	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	4.70	
			66136	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	2.76	
			66136	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	29.79	
			66136	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	35.25	
			66136	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	30.44	
			66136	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	51.85	
			66169	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	50.84	
			66169	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	14.38	
			66169	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	14.38	
			66169	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	49.98	
			66169	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	29.79	
			66169	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	9.94	
			66169	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	308.72	2,697.90
621004	10/26/2012	GORDON FOOD SERVICE, INC.	66021	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	23.56	
			65783	P S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	36.11	59.67
621006	10/26/2012	GRAYBAR ELECTRIC CO INC	66039	P G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	171.30	

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			66039	P G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	58.41	
			66039	P G	11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	59.80	
			66039	P G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	125.00	
			66039	P G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	11.77	
			66039	P G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	157.50	
			66039	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	71.90	
			66039	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	809.03	
			66039	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	128.28	
			66039	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	270.04	
			66039	P G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	66.91	
			66039	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(5.93)	
			66039	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	135.52	
			66039	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	245.73	
			66039	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	12.67	
			66039	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	102.50	2,420.43
621007	10/26/2012	GREAT LAKES SCRIP CENTER LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	4,978.14	4,978.14
621008	10/26/2012	HARD ROCK CAFE INT'L STP, INC		S	72-431-0000-290-000-0033	DECA FIELD TRIP	900.00	900.00
621009	10/26/2012	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	9,532.90	9,532.90
621010	10/26/2012	THE HONEYBAKED HAM COMPANY		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	33.55	33.55
621011	10/26/2012	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	409.00	409.00
621012	10/26/2012	INTEGRITY TESTING & SAFETY ADMIN.	66271	P G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	2,229.00	2,229.00
621013	10/26/2012	JOY MANOR BANQUET FACILITIES		S	72-431-0000-280-000-0025	10/26,10/29 & 10/30	1,100.00	1,100.00
621014	10/26/2012	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,509.25	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	9,771.82	11,281.07
621018	10/26/2012	THE KROGER CO	65702	P G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	96.45	
			65702	P G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	108.88	
			65794	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	31.80	
			66051	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	10.38	
			66051	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	67.33	
			66051	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	92.91	
			66427	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	40.55	
			66127	P F	11-118-5100-000-000-3760	TEACHING SUPPLIES	25.44	
			66127	P F	11-118-5100-000-000-3760	TEACHING SUPPLIES	46.95	
			66127	P F	11-118-5100-000-000-3760	TEACHING SUPPLIES	29.54	
			66130	P G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	29.28	
			66130	P G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	57.50	
			66130	P G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	33.37	
			66130	P G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	58.77	
			66129	P G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	42.01	
			66129	P G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	16.84	
			66129	P G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	14.17	

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			66170	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	27.04	
			66170	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	4.02	
			66170	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	15.95	
			66269	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	70.87	
			66379	P C	21-122-5100-347-000-0000	TEACHING SUPPLIES	6.48	
			66379	P C	21-122-5100-347-000-0000	TEACHING SUPPLIES	21.36	
			66379	P C	21-122-5100-347-000-0000	TEACHING SUPPLIES	6.89	
			66318	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	8.17	
			66128	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	45.94	
			66332	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	94.16	
			66131	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	8.75	
			66131	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	17.83	
			66131	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	18.20	
			66131	P C	21-122-5100-349-000-0000	TEACHING SUPPLIES	107.38	1,255.21
621019	10/26/2012	LAKEWOOD TRUCK AND TRAILER PARTS	65924	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.05	
			65924	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	77.47	142.52
621020	10/26/2012	LEARNING A-Z AND EXPLORE LEARNING	66175	C C	21-122-5100-346-000-0000	TEACHING SUPPLIES	299.80	299.80
621021	10/26/2012	LEONARD SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	256.00	256.00
621022	10/26/2012	LIVONIA ITALIAN BAKERY, INC	66286	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	202.50	
			66286	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	270.00	
			66286	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	283.50	756.00
621023	10/26/2012	CITY OF LIVONIA		G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	172.67	
				A	51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	776.68	
				A	51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	439.64	1,388.99
621024	10/26/2012	LOCAL GOVERNMENT SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	32.66	32.66
621025	10/26/2012	LOWE'S - LAR	66324	P G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	268.73	
			66324	P G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	125.23	
			66324	P G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	31.57	
			66090	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	444.69	
			66090	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	28.56	898.78
621026	10/26/2012	LOWRY COMPUTER PRODUCTS INC	65674	P G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	207.50	207.50
621027	10/26/2012	LYDEN OIL COMPANY-ALLEN PARK DIV.	66043	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	425.70	
			65925	P G	11-271-5710-000-000-0000	OIL/GREASE	2,051.25	
			65925	P G	11-271-5710-000-000-0000	OIL/GREASE	137.44	2,614.39
621028	10/26/2012	MACGILL & CO.	66507	C G	11-213-5950-270-000-0000	HEALTH SUPPLIES CHUR	61.75	61.75
621029	10/26/2012	MACOMB GROUP-LIVONIA	66061	P G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	588.00	
			66061	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	29.65	617.65
621030	10/26/2012	TERRANCE E. MADIGAN		A	51-293-5650-270-000-0000	SEPT 18&25, OCT. 9	52.50	52.50
621031	10/26/2012	MADONNA UNIVERSITY		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	2,490.00	2,490.00
621032	10/26/2012	MCGOWAN SPORT SHOP INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,500.00	1,500.00
621033	10/26/2012	METRO SEWER CLEANERS	66115	P G	11-261-4110-147-000-0000	BUILDING REPAIR JOHN	492.50	

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			66115	P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	395.00	887.50
621034	10/26/2012	MICHIGAN ASSOCIATION OF			G	11-241-7400-344-000-0000	PHIL FRANCIS	640.00	640.00
621035	10/26/2012	MICHIGAN EDUCATION DIRECTORY, INC.			G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	28.75	28.75
621036	10/26/2012	MID-5 AUTO SUPPLY INC	65959	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	467.53	
			65932	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	170.48	
			65932	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	42.89	
			65932	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.78	
			65932	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	107.86	
			65932	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.96	
			65932	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	206.64	1,107.14
621037	10/26/2012	MSC INDUSTRIAL SUPPLY CO.	66444	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	93.09	
			66444	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	103.41	196.50
621038	10/26/2012	MSVMA			S	72-431-0000-290-000-0019	SHS CHORAL FUND	154.00	154.00
621039	10/26/2012	MSVMA			S	72-431-0000-290-000-0019	SHS CHORAL FUND	176.00	176.00
621040	10/26/2012	GEORGE MURPHY'S AT THE CREEK			S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,538.18	2,538.18
621041	10/26/2012	MUSICAL RESOURCES OF TOLEDO			S	72-431-0000-290-000-0019	SHS CHORAL FUND	51.99	
					S	72-431-0000-290-000-0019	SHS CHORAL FUND	284.64	336.63
621042	10/26/2012	N2Y	66173	C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	686.00	
			66174	C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	1,955.10	2,641.10
621043	10/26/2012	NATIONAL BLOCK COMPANY	66064	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	233.40	233.40
621044	10/26/2012	NATIONAL GEOGRAPHIC CHILDREN'S BOOK	66142	C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	1,029.60	1,029.60
621045	10/26/2012	NETECH CORPORATION	65675	P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	2,045.83	2,045.83
621046	10/26/2012	NOVI HIGH SCHOOL			S	72-431-0000-270-000-0018	CHS DEBATE TEAM	75.00	75.00
621047	10/26/2012	OFFICE DEPOT	66556	C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	77.88	77.88
621048	10/26/2012	OLYMPIA RADIATOR SERVICE INC	65935	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	660.00	
			65935	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,090.00	1,750.00
621049	10/26/2012	PAPER EXPRESS	66360	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	58,722.30	
			66360	C	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,175.20	59,897.50
621050	10/26/2012	PCI EDUCATIONAL PUBLISHING	66389	C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	68.89	
			66445	P	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	714.16	783.05
621051	10/26/2012	J W PEPPER & SON INC	65703	P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	118.99	
					S	72-431-0000-280-000-0007	FHS BAND	(150.00)	
					S	72-431-0000-280-000-0007	FHS BAND	379.99	
					S	72-431-0000-280-000-0007	FHS BAND	409.99	
					S	72-431-0000-280-000-0007	FHS BAND	23.80	782.77
621052	10/26/2012	PETTY CASH			G	12-102-0000-000-000-0000	PETTY CASH	200.00	200.00
621053	10/26/2012	PHOTO WAREHOUSE	66190	C	S	72-431-0000-290-000-0069	SHS PHOTO	2,608.19	2,608.19
621054	10/26/2012	PROGRESSIVE ART & FRAME DESIGN, INC.			S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	185.00	185.00
621055	10/26/2012	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS			G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	125.00	
					G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	992.00	
					G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	27.00	

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				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	40.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	580.00	1,764.00
621056	10/26/2012	PSAT/NMSQT		S	72-431-0000-270-000-0027	CHS GUIDANCE	314.00	314.00
621057	10/26/2012	QUILL CORPORATION	66505	C G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	84.35	
			66523	C G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	163.84	
			66390	P C	21-122-5100-348-000-0000	TEACHING SUPPLIES	287.56	
			66390	C C	21-122-5100-348-000-0000	TEACHING SUPPLIES	303.39	839.14
621058	10/26/2012	RAYNOR OVERHEAD DOOR CO	66075	P G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	176.00	176.00
621059	10/26/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0052	CASEY RHINES	114.22	114.22
621060	10/26/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	COLLEEN DURHAM	105.00	105.00
621061	10/26/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	DOMINIC SABATINI	42.96	42.96
621062	10/26/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	DONNA ZAGER	105.00	105.00
621063	10/26/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	EMILY SNITCHLER	57.41	57.41
621064	10/26/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0052	LAUREN SHINABERRY	105.84	105.84
621065	10/26/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	RACHEL SMITH	18.53	18.53
621066	10/26/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0070	WAYNE BREHOB	173.00	173.00
621067	10/26/2012	RICOH USA, INC.	66544	C G	11-241-5910-108-000-0000	OFFICE SUPPLIES CASS	192.00	
				G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	96.00	288.00
621068	10/26/2012	ROBINSON WELDING SUPPLY INC.	66047	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	74.20	
			66047	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	56.95	131.15
621069	10/26/2012	JENNIFER L. ROGISSART		S	72-431-0000-290-000-0072	SHS POMPOM TEAM	360.00	360.00
621070	10/26/2012	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,750.00	2,750.00
621071	10/26/2012	SCHOLASTIC INC	66506	C G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	367.40	367.40
621072	10/26/2012	SCHOOL NURSE SUPPLY INC	66477	C G	11-213-5950-225-000-0000	HEALTH SUPPLIES HOLM	175.00	
			66273	C G	11-213-5950-225-000-0000	HEALTH SUPPLIES HOLM	152.00	327.00
621073	10/26/2012	SCHOOL SPECIALTY INC	66325	P G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	132.15	132.15
621074	10/26/2012	SCHOOL SPECIALTY INC	65593	P G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	97.80	
			66353	C G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	109.34	
			66370	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	700.35	
			65822	P G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	56.32	
			66363	C F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	357.00	
			66367	C G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	865.77	
			66353	C C	21-122-5100-346-000-0000	TEACHING SUPPLIES	109.34	2,295.92
621075	10/26/2012	SCHOOLCRAFT COLLEGE		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	3,997.00	3,997.00
621076	10/26/2012	SERVICAR OF MICHIGAN, INC.		S	72-431-0000-290-000-0019	SHS CHORAL FUND	290.00	290.00
621077	10/26/2012	J A SEXAUER INC	66067	P G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	77.82	77.82
621078	10/26/2012	SHAR PRODUCTS COMPANY	66442	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	64.18	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	56.30	120.48
621079	10/26/2012	TODD M. STAMM		A	51-293-5650-270-000-0000	V BALL 10/18	95.00	95.00
621080	10/26/2012	STARFALL LLC	66176	C C	21-122-5100-346-000-0000	TEACHING SUPPLIES	270.00	270.00
621081	10/26/2012	STATE OF MICHIGAN DEPT OF LICENSING		G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	305.00	305.00

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621082	10/26/2012	STATE WIRE TERMINAL INC.	65942	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	103.36	103.36	
621083	10/26/2012	A L STRIDER RUNNING GEAR			S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	500.50	500.50	
621084	10/26/2012	TAYLOR FREEZER OF MICH INC			S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00	
621085	10/26/2012	TEAM SPORTS INC			S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	299.97		
					S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	329.94	629.91	
621086	10/26/2012	TEXTOL SYSTEMS INC	66483	C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	360.00	360.00	
621087	10/26/2012	THERMALNETICS	66072	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	494.00	494.00	
621088	10/26/2012	TNT SCHOOL SUPPLIES			S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	242.08	242.08	
621089	10/26/2012	TREPCO SALES COMPANY			S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	919.03		
					S	72-431-0000-280-000-0031	FHS KITE & KEY	865.33	1,784.36	
621090	10/26/2012	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	318.60		
					P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	283.38	
					P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	318.60	
					P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	340.08	1,260.66
621091	10/26/2012	TRINITY TRANSPORTATION GROUP			G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00		
					G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	650.00	
621092	10/26/2012	TROY ATHENS HIGH SCHOOL			S	72-431-0000-290-000-0009	GYMNASTICSENTRY 1/26	225.00	225.00	
621093	10/26/2012	UNITY SCHOOL BUS PARTS INC	65949	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	323.89		
					P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	250.25	
					P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	541.82	
					P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	104.55	
					P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	60.00	
					P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	127.06	
					P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.51	1,443.08
621094	10/26/2012	MILE HIGH NET STORES, LLC	66479	C	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	40.83	40.83	
621095	10/26/2012	USA TODAY			S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	440.00	440.00	
621096	10/26/2012	WALL STREET JOURNAL			S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	119.88	119.88	
621097	10/26/2012	WARDS NATURAL SCIENCE EST. LLC			G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	172.83		
					P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	77.35	
					P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	231.48	481.66
621098	10/26/2012	WASTE MANAGEMENT OF MICHIGAN			S	72-431-0000-270-000-0078	CHS ECOLOGY	105.39	105.39	
621099	10/26/2012	WAYNE RESA			G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	425.00		
					G	11-271-7400-000-000-0000	PROFESSIONAL DUES	225.00	650.00	
621100	10/26/2012	WOLVERINE SUPPLY INC	66081	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	232.00		
					P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,203.68	1,435.68
621101	10/26/2012	WOLVERINE TRUCK SALES INC	65953	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,145.11	1,145.11	
621102	10/26/2012	WOODWIND & THE BRASSWIND	66323	P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	209.98		
					C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	23.99	233.97
621103	10/26/2012	YOUNG SUPPLY CO	66082	P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	84.00	84.00	
621104	10/26/2012	CHAPTER 13			G	12-450-7000-000-000-0000	GARNISHMENTS	2,171.77	2,171.77	
621105	10/26/2012	CHAPTER 13 TRUSTEE			G	12-450-7000-000-000-0000	GARNISHMENTS	2,042.54	2,042.54	

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621106	10/26/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
621108	10/26/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	79,545.81	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	15,559.74	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,028.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	12,608.31	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,100.55	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	36,716.65	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,070.03	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	10,043.29	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,466.54	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,787.96	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,036.78	193,838.66
621109	10/26/2012	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	47,749.53	47,749.53
621110	10/26/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	520.00	520.00
621111	10/26/2012	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	3,051.83	3,051.83
621112	10/26/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	5,032.75	5,032.75
621113	10/26/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,757.24	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,505.98	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	433.79	
				G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	457.66	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	6,009.46
621114	10/26/2012	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	248.91	248.91
621115	10/26/2012	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	180.04	
				G	12-450-7000-000-000-0000	GARNISHMENTS	283.75	463.79
621116	10/26/2012	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	460.00	460.00
621117	10/26/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	279.65	279.65
621121	10/29/2012	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	84.37	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	84.37	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	150.82	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	84.37	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	83.84	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	84.37	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	84.37	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	84.37	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	84.37	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	84.37	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	105.45	

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				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	72.08	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	84.37	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	84.37	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	84.37	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	84.37	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	84.37	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	84.37	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	168.74	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	84.37	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	196.75	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	84.68	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	84.37	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	63.28	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	84.37	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	84.37	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	84.37	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	147.03	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	190.64	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	126.56	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	84.37	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	210.93	
				G	11-261-3410-301-000-0000	TELE PRI CENTRAL OFFICE	2,990.01	
				G	11-261-3410-306-000-0000	DISPUTE J SEAY/DED \$4100	(123.67)	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	83.84	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	84.37	6,322.75
621122	10/29/2012	COSTCO		G	11-282-5910-303-000-0000	OFFICE SUPPLIES	55.00	55.00
621123	10/29/2012	COSTCO		G	11-282-5910-303-000-0000	OFFICE SUPPLIES	95.88	95.88
621124	11/02/2012	AAMTECH BUSINESS SYSTEMS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	172.00	172.00
621125	11/02/2012	ABC CAB		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,091.00	2,091.00
621126	11/02/2012	ARTWORKS BY RED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	745.00	745.00
621127	11/02/2012	ATRIUM CAFE I		F	11-221-5970-000-000-9243	INSERVICE SUPPLIES	320.00	320.00
621128	11/02/2012	GEORGE W AUCH COMPANY	65164	P R	41-261-6210-192-000-0000	BUILDING REPAIRS WEBSTER	6,435.75	
			62615	P R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	10,998.15	
			65530	P R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	39,218.55	
			65219	P R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	117,170.40	173,822.85
621129	11/02/2012	AVENTRIC TECHNOLOGIES, LLC	66255	C G	11-213-5950-215-000-0000	HEALTH SUPPLIES EMER	110.00	110.00
621130	11/02/2012	BARNES & NOBLE BOOKSELLERS, INC	66239	C G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	511.74	511.74
621131	11/02/2012	BATTLE CREEK AREA MATH & SCIENCE CENTER	65694	C G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	11,458.70	11,458.70
621132	11/02/2012	DENNIS O. BETTS		A	51-293-5650-280-000-0000	SWIM-10/11/12	50.00	
				A	51-293-5650-280-000-0000	SWIM-10/18/12	50.00	100.00
621133	11/02/2012	BIG APPLE BAGELS	66024	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	109.38	

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			66024	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	164.73	
			66024	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	100.00	374.11
621134	11/02/2012	BILL & RODS APPLIANCE INC	65854	P G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	129.95	129.95
621135	11/02/2012	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	1,024.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	512.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	864.00	2,400.00
621136	11/02/2012	RENE BROOKS		A	51-293-5650-290-000-0000	V.BALL OFFICIAL 10/2	70.00	70.00
621137	11/02/2012	BUILDING BRIDGES THERAPY, INC.		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,500.00	1,500.00
621138	11/02/2012	CARLSON HIGH SCHOOL		S	72-431-0000-290-000-0009	CHEER REGISTRATION	225.00	225.00
621139	11/02/2012	FRED B. CASTELVETERE		S	72-431-0000-270-000-0006	FBALL OFFICIAL 10/26	55.00	55.00
621140	11/02/2012	CDW GOVERNMENT, LLC	66487	C G	12-120-0348-000-000-0000	DUE FROM SKILL CENTE	258.05	258.05
621141	11/02/2012	CITY OF LIVONIA		G	11-259-7600-000-000-0000	MTT DOCKET 366253	41,410.98	
				D	31-500-7600-021-000-0000	TAXES WRITTEN OFF 2004 A	4,648.62	
				D	31-500-7600-022-000-0000	TAXES WRITTEN OFF 2004 B	126.54	
				R	41-259-7600-000-000-0000	TAXES WRITTEN OFF	2,576.68	48,762.82
621142	11/02/2012	CITY OF LIVONIA		G	11-259-7600-000-000-0000	MTT DOCKET 391141	29,526.66	
				D	31-500-7600-021-000-0000	TAXES WRITTEN OFF 2004 A	3,341.95	
				D	31-500-7600-022-000-0000	TAXES WRITTEN OFF 2004 B	90.97	
				R	41-259-7600-000-000-0000	TAXES WRITTEN OFF	1,837.21	34,796.79
621143	11/02/2012	CITY OF LIVONIA		G	11-259-7600-000-000-0000	MTT DOCKET 366252	65,981.70	
				D	31-500-7600-021-000-0000	TAXES WRITTEN OFF 2004 A	6,889.40	
				D	31-500-7600-022-000-0000	TAXES WRITTEN OFF 2004 B	187.54	
				R	41-259-7600-000-000-0000	TAXES WRITTEN OFF	4,105.52	77,164.16
621144	11/02/2012	CITY OF LIVONIA	66616	C G	11-252-7910-000-000-0000	TAX COLLECTION FEES	251,946.14	251,946.14
621145	11/02/2012	COMPLETE DOCUMENT MANAGEMENT	65883	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	116.92	116.92
621146	11/02/2012	COMPSOURCE INC	66564	C G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	57.00	
			66541	C S	72-431-0000-290-000-0005	SHS ALUMNI FUND	27.00	84.00
621147	11/02/2012	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	70.19	
				G	11-261-3810-110-000-0000	HEATING CLAY	196.50	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	143.31	
				G	11-261-3810-135-000-0000	HEATING HOOVER	138.64	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	270.88	
				G	11-261-3810-186-000-0000	HEATING TYLER	202.43	
				G	11-261-3810-225-000-0000	HEATING HOLMES	303.09	1,325.04
621148	11/02/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	445.50	445.50
621149	11/02/2012	CURRICULUM ASSOCIATES	66139	C G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	174.90	174.90
621154	11/02/2012	DAIRY ENTERPRISES INC.	66133	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	38.88	
			66133	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	97.53	
			66133	P L	51-256-5610-108-000-0000	FOOD COST CASS	107.42	
			66133	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	108.11	
			66133	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	127.20	

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			66133	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	68.55	
			66133	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	137.09	
			66133	P L	51-256-5610-117-000-0000	FOOD COST COOPER	137.09	
			66133	P L	51-256-5610-117-000-0000	FOOD COST COOPER	127.89	
			66133	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	106.74	
			66133	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	96.85	
			66133	P L	51-256-5610-126-000-0000	FOOD COST GRANT	87.64	
			66133	P L	51-256-5610-126-000-0000	FOOD COST GRANT	97.53	
			66133	P L	51-256-5610-132-000-0000	FOOD COST HAYES	117.31	
			66133	P L	51-256-5610-132-000-0000	FOOD COST HAYES	77.75	
			66133	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	57.97	
			66133	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	78.44	
			66133	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	137.09	
			66133	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	77.75	
			66133	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	69.23	
			66133	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	68.55	
			66133	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	28.99	
			66133	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	59.34	
			66133	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	48.77	
			66133	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	88.33	
			66133	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	108.11	
			66133	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	86.79	
			66133	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	186.54	
			66133	P L	51-256-5610-220-000-0000	FOOD COST FROST	75.66	
			66133	P L	51-256-5610-220-000-0000	FOOD COST FROST	205.64	
			66133	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	38.88	
			66133	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	87.64	
			66133	P L	51-256-5610-235-000-0000	FOOD COST RILEY	68.55	
			66133	P L	51-256-5610-235-000-0000	FOOD COST RILEY	88.33	
			66133	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	159.92	
			66133	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	316.11	
			66133	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	287.12	
			66133	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	402.07	
			66133	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	130.25	
			66133	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	213.10	
			66133	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	125.15	
			66133	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	96.85	
			66133	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	38.88	
			66133	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	58.66	
			66133	P L	51-256-5611-000-000-0000	FOOD COST CATERING	79.00	5,101.29
621155	11/02/2012	DAKTRONICS INC	66552	C S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	625.00	625.00

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621156	11/02/2012	DAVE'S CONTRACTING, INC.	66518	P R	41-261-6210-348-000-0000	BUILDING REPAIRS SKI	1,350.00	1,350.00
621158	11/02/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	779.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,405.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,565.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,252.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,405.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	804.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	804.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	804.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	804.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	959.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	402.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	15,003.50
621159	11/02/2012	DISTRIBUTIVE EDUC CLUB OF AMERICA		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	901.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	51.00	952.00
621160	11/02/2012	DIFFERENT STROKES SWIM SHOP		S	72-431-0000-280-000-0102	FHS GIRLS SWIMMING	459.00	
				S	72-431-0000-280-000-0102	FHS GIRLS SWIMMING	153.00	612.00
621161	11/02/2012	DOMESTIC UNIFORM RENTAL	65909	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
				P G	11-271-4910-000-000-0000	UNIFORM RENTAL	32.05	
				P G	11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
				P G	11-271-4910-000-000-0000	UNIFORM RENTAL	36.05	200.10
621162	11/02/2012	DONATIONS		S	72-431-0000-280-000-0048	ST. RICHARD CHURCH	25.00	25.00
621163	11/02/2012	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	18,599.33	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	18,865.65	37,464.98
621164	11/02/2012	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,934.77	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	2,025.44	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,072.93	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,218.00	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	1,243.92	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	2,237.00	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,261.18	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	4,076.39	16,069.63
621165	11/02/2012	MICHAEL L. DUNN		S	72-431-0000-270-000-0006	FBALL OFFICIAL 10/26	55.00	55.00
621166	11/02/2012	EDUCATIONAL DIRECTORIES INC		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	105.00	105.00
621167	11/02/2012	EDUCATORS PUBLISHING SERVICE	66421	C G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	197.01	
				C G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	109.45	306.46
621168	11/02/2012	EMPIRE EQUIPMENT & SUPPLY COMPANY	66149	P G	12-170-0000-000-000-0000	INVENTORY	1,984.00	1,984.00
621169	11/02/2012	FEDERAL SUPPLY INC	66029	P G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	8.52	8.52

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621170	11/02/2012	FLINN SCIENTIFIC INC	66098	C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	28.59	28.59
621171	11/02/2012	FRANKLIN COVEY CLIENT SALES, INC.		F		11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	2,885.82	
				F		11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	80.90	
				F		11-221-3450-117-000-6010	WEBSITE SUBSCRIPTION FEE	1,000.00	
				F		11-221-5100-117-000-6010	TEACHING TITLE I COOPER	1,091.30	5,058.02
621174	11/02/2012	GLOBAL OFFICE SOLUTIONS	65592	P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	101.90	
			66464	P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	69.30	
			66464	P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	107.99	
			65638	P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	90.46	
			66418	P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	344.00	
			66418	P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	114.72	
			66418	P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	271.20	
			66262	P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	116.44	
			65607	P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	(34.68)	
			65607	P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	49.83	
			65697	P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	86.22	
			66359	C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	292.25	
			66562	C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	113.88	
			66490	P	F	11-221-5910-000-000-8440	OFFICE SUPPLIES	128.96	
			65735	P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	87.97	
			65735	P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	53.99	
			65604	P	G	11-350-5990-375-000-0000	SUPPLIES SACC	63.48	
			66267	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	745.36	
			66267	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	80.85	
			66169	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	60.22	
			65776	P	S	72-431-0000-280-000-0026	FHS GUIDANCE	21.05	
			66474	C	S	72-431-0000-290-000-0097	SHS RADIO & TV	21.17	2,986.56
621175	11/02/2012	HAWTHORNE EDUCATIONAL SERVICES	66275	C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	88.00	88.00
621176	11/02/2012	HEALTH ALLIANCE PLAN		H		71-490-8910-720-000-0000	PREM HEALTH	142,576.26	
				H		71-490-8910-725-000-0000	PREM HEALTH NEW	526,090.06	668,666.32
621177	11/02/2012	HELLENIC BANQUET CENTER		S		72-431-0000-280-000-0093	FHS BOYS SOCCER	501.90	501.90
621178	11/02/2012	HOME DEPOT	65865	P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	34.31	34.31
621179	11/02/2012	HOME DEPOT/GECF	66063	P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	14.38	
			66311	P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	229.69	
			66311	P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	128.87	372.94
621180	11/02/2012	ANN KENNEDY HUTCHINS		A		51-293-5650-270-000-0000	V.BALL OFFICIAL10/18	95.00	95.00
621181	11/02/2012	INTERSTATE MUSIC SUPPLY	66419	C	G	12-170-0000-000-000-0000	INVENTORY	83.77	83.77
621182	11/02/2012	MICHAEL JACKSON		A		51-293-5650-280-000-0000	V BALL 10/18	95.00	95.00
621183	11/02/2012	K & L SHEET METAL	66060	P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	25.00	
			66060	P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	35.00	60.00
621184	11/02/2012	KIMBALL-MIDWEST	65923	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	164.81	164.81

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621185	11/02/2012	KNOWBUDDY RESOURCES	66605	C	G 11-222-5300-108-000-0000	LIBRARY BOOKS CASS	158.60	158.60
621186	11/02/2012	LAKELAND HIGH SCHOOL		A	51-293-5650-270-000-0000	SWIM-9/22/12	175.00	175.00
621187	11/02/2012	LAKEWOOD TRUCK AND TRAILER PARTS	65924	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	75.30	
			65924	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	155.28	230.58
621188	11/02/2012	LIGHTING SUPPLY COMPANY	66042	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	52.44	52.44
621189	11/02/2012	LIVONIA ITALIAN BAKERY, INC	66286	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	202.50	
			66286	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	270.00	
			66286	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	283.50	756.00
621190	11/02/2012	LIVONIA POSTMASTER		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	282.00	282.00
621191	11/02/2012	LIVONIA TROPHY & SCREENPRINTING, INC	65978	P	G 11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	113.85	113.85
621193	11/02/2012	CITY OF LIVONIA		G	11-261-3830-111-000-0000	WATER CLEVELAND	1,296.84	
				G	11-261-3830-123-000-0000	WATER GARFIELD	1,084.07	
				G	11-261-3830-126-000-0000	WATER GRANT	1,017.51	
				G	11-261-3830-162-000-0000	WATER MCKINLEY	1,504.02	
				G	11-261-3830-177-000-0000	WATER ROSEDALE	1,457.98	
				G	11-261-3830-189-000-0000	WATER WASHINGTON	713.65	
				G	11-261-3830-215-000-0000	WATER EMERSON	1,655.96	
				G	11-261-3830-270-000-0000	CHS ACCT 500-001	5,909.26	
				G	11-261-3830-270-000-0000	CHS ACCT 405-001	1,307.57	
				G	11-261-3830-280-000-0000	WATER FRANKLIN	7,642.77	
				G	11-261-3830-295-000-0000	WATER CAREER CENTER	855.12	24,444.75
621194	11/02/2012	LUBRICATION ENGINEERS INC	65984	P	G 11-271-5710-000-000-0000	OIL/GREASE	1,461.35	1,461.35
621195	11/02/2012	LYDEN OIL COMPANY-ALLEN PARK DIV.	65925	P	G 11-271-5710-000-000-0000	OIL/GREASE	470.45	470.45
621196	11/02/2012	MARSHALL MUSIC CO.	66122	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	45.14	
			66122	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	15.33	
			66122	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	42.66	103.13
621197	11/02/2012	NATHAN MCCAUGHTRY		F	11-221-3120-000-000-8440	CONSULTANTS-WORKSHOPS	3,000.00	3,000.00
621198	11/02/2012	DOUGLAS MCNIGHT		S	72-431-0000-270-000-0006	V FTBLL 10/26/12	55.00	55.00
621199	11/02/2012	METRO ATHLETIC OFFICIALS ASSOC		A	51-293-5650-270-000-0000	2012 FOOTBALL	3,105.00	
				A	51-293-5650-280-000-0000	2012 FOOTBALL	3,150.00	6,255.00
621200	11/02/2012	COLLEEN MEYER		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	500.00	500.00
621201	11/02/2012	MICHIGAN BUS PARTS	65929	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	319.88	
			65929	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	220.00	539.88
621202	11/02/2012	MICHIGAN CAT	65930	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,055.96	
			65930	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	818.25	
			65930	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	184.98	2,059.19
621203	11/02/2012	MICHIGAN HIGH SCHOOL		S	72-431-0000-270-000-0006	FOOTBALL PLAYOFFS	5,080.00	5,080.00
621204	11/02/2012	MICHIGAN SCHOOL BUSINESS OFFICIALS		G	11-271-3220-350-000-0000	10/25/12	125.00	125.00
621205	11/02/2012	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,600.32	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	823.34	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	1,716.67	

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				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	2,846.28	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	6,784.54	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,152.32	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,293.30	17,216.77
621206	11/02/2012	MID-5 AUTO SUPPLY INC	65932	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	151.21	
			65932	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.89	
			65932	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.85	267.95
621207	11/02/2012	MOSPA		G	11-221-3220-295-000-0000	CONFERENCES CAREER CENTER	275.00	275.00
621208	11/02/2012	OWEN K. NAKAMURA		A	51-293-5650-280-000-0000	V BALL 10/18/12	95.00	95.00
621209	11/02/2012	OBSERVER & ECCENTRIC		G	11-282-3510-000-000-6711	AD ED ADVERTISING	629.15	629.15
621210	11/02/2012	OCCUPATIONAL TRAINING & SUPPLY	65689	P G	11-261-5920-355-000-9100	CUSTODIAL SUPPLIES A	252.00	252.00
621211	11/02/2012	OLYMPIA RADIATOR SERVICE INC	65935	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	220.00	
			65935	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	220.00	440.00
621212	11/02/2012	PLYMOUTH STUDENT CONGRESS		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	90.00	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	115.00	205.00
621213	11/02/2012	PLYMOUTH RUBBER & TRANSMISSION	65936	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.80	21.80
621214	11/02/2012	POS SYSTEMS GROUP	66527	P G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	1,697.00	
			66527	C G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	587.50	2,284.50
621215	11/02/2012	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	257.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	733.00	990.00
621216	11/02/2012	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	6,459.10	6,459.10
621217	11/02/2012	PRUZ CO	66478	C G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOP	246.00	246.00
621218	11/02/2012	PSAT/NMSQT		S	72-431-0000-280-000-0026	FHS GUIDANCE	1,092.00	1,092.00
621219	11/02/2012	QUALIFIED ABATEMENT SERVICES	65774	P G	11-261-4110-348-000-0000	BUILDING REPAIRS SKI	420.00	
			65774	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	150.00	570.00
621220	11/02/2012	REALLY GOOD STUFF	66314	C G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	225.94	225.94
621221	11/02/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	BETSY GABRISH	99.00	99.00
621222	11/02/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	BROOKE MOSES	109.16	109.16
621223	11/02/2012	REIMBURSEMENT/REFUND		A	50-173-1000-270-000-0000	JORDAN SUTTON	200.00	200.00
621224	11/02/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	KRIS CORNELISON	138.50	138.50
621225	11/02/2012	REIMBURSEMENT/REFUND		G	10-193-1000-000-000-0000	MICHAEL FRANCIS	504.00	504.00
621226	11/02/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	RACHEL BATSHON	109.75	109.75
621227	11/02/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	TOM SPOKAESKI	172.00	172.00
621228	11/02/2012	RITE-WAY TRAILER SERVICE	65985	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	4,709.63	4,709.63
621229	11/02/2012	S.A.F.E. MANAGEMENT LLC		S	72-431-0000-290-000-0033	FIELD TRIP	254.00	254.00
621230	11/02/2012	SALEM HIGH SCHOOL		S	72-431-0000-290-000-0009	WREST.ENTRY 12/22	200.00	200.00
621231	11/02/2012	LYLE G. SANDERSON		S	72-431-0000-270-000-0006	V FTBLL 10/26/12	55.00	55.00
621232	11/02/2012	SCHOOL SPECIALTY INC	66543	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	82.83	82.83
621233	11/02/2012	SCHOOL SPECIALTY INC	66491	C G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	134.90	
			65586	P G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	672.72	
			66426	P S	72-431-0000-270-000-0040	CHS PRESCHOOL	(4.15)	

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			66426	C	S	72-431-0000-270-000-0040	CHS PRESCHOOL	114.11	917.58
621234	11/02/2012	SCOTT ELECTRIC	66472	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	312.00	
			66472	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	8.40	320.40
621235	11/02/2012	SECREST, WARDLE, LYNCH, HAMPTON,			G	11-231-3170-000-000-0000	LEGAL SERVICES	4,882.24	
					G	11-231-3170-000-000-0000	LEGAL SERVICES	6,040.86	10,923.10
621236	11/02/2012	SENSATIONAL STITCHES BY SHARON			S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	500.00	500.00
621237	11/02/2012	SHELBY GENERATOR	65938	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	151.00	151.00
621238	11/02/2012	ERIC SINK			G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	84.92	84.92
621239	11/02/2012	SOCCER ASSIGNING LLC			A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	2,245.00	2,245.00
621240	11/02/2012	SOUND PLANNING COMMUNICATIONS			S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	450.00	450.00
621241	11/02/2012	SOUTHGATE AUTOMOTIVE INC.	65941	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	318.50	318.50
621242	11/02/2012	SPECTERA INC			H	71-490-8910-740-000-0000	PREMIUMS VISION	21,170.16	
					H	71-490-8910-740-000-0000	PREMIUMS VISION	21,155.58	42,325.74
621243	11/02/2012	TODD M. STAMM			S	72-431-0000-270-000-0006	V BALL 10/30/12	50.00	50.00
621244	11/02/2012	START-ALL ENTERPRISES	66069	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	163.78	163.78
621245	11/02/2012	STERICYCLE INC	65691	P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	204.05	204.05
621246	11/02/2012	SUPERIOR DIESEL & EQUIPMENT REPAIR	65999	P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,006.34	2,006.34
621247	11/02/2012	TARGET STORES			G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	322.96	
			66183	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	6.21	
			66229	P	F	11-125-5100-000-000-6010	TEACH SUP UNACC YOUT	22.81	351.98
621248	11/02/2012	TEACHING STRATEGIES INC	66451	C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	447.89	447.89
621249	11/02/2012	TEAM SPORTS INC			A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	589.50	
					S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	900.00	
					S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	239.94	1,729.44
621250	11/02/2012	TEEN INK	65726	C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	189.00	189.00
621251	11/02/2012	THEATRE HOUSE INC	66256	P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	211.85	211.85
621252	11/02/2012	TOM THOMPSON			S	72-431-0000-270-000-0006	V FTBLL 10/26/12	55.00	55.00
621253	11/02/2012	TIME FOR KIDS	66120	C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	722.40	722.40
621254	11/02/2012	TRAINERS WAREHOUSE	65752	C	G	11-221-5970-309-000-0000	INSERVICE SUPPLIES E	21.99	21.99
621255	11/02/2012	TRANSPORTATION ACCESSORIES CO	65945	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	218.00	218.00
621256	11/02/2012	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.24	
			65947	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	41.74	
			65947	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	318.60	
			65947	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	70.16	
			65947	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.30	
			65947	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	318.60	
			65947	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.92	930.56
621258	11/02/2012	TRINITY TRANSPORTATION GROUP			G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
					G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
					G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
					G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	

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				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
621259	11/02/2012	ULINE SHIPPING SUPPLY		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	238.59	238.59
621260	11/02/2012	UNITED AIR BRAKE COMPANY	65948	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	604.70	604.70
621261	11/02/2012	UNITY SCHOOL BUS PARTS INC	65949	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	798.65	
			65949	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.66	
			65949	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	373.73	
			65949	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	404.25	
			65949	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	32.13	
			65949	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.38	
			65949	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.40	
			65949	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	62.46	1,793.66
621262	11/02/2012	UNIVERSITY OF MICHIGAN - DEARBORN		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	1,350.00	1,350.00
621263	11/02/2012	RADISSON HOTEL LANSING		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	160.50	160.50
621264	11/02/2012	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	20,578.00	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	7,587.44	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	12,938.04	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,457.98	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	10,704.53	59,265.99
621265	11/02/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	206.29	206.29
621266	11/02/2012	WATER WISE, LLC	66079	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	2,376.25	2,376.25
621267	11/02/2012	WAYNE-MONROE ADULT, ALERNATIVE		G	11-229-7400-260-000-0000	M COMBS/J HOUSTON	50.00	50.00
621268	11/02/2012	WESTBORN FLOWER MKT		S	72-431-0000-280-000-0048	FHS FAMILY FUND	53.40	53.40
621269	11/02/2012	YOUNG SUPPLY CO	66082	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	18.60	18.60
621270	11/09/2012	1ST AYD CORPORATION	65913	P G	11-271-5710-000-000-0000	OIL/GREASE	542.77	542.77
621271	11/09/2012	A2 RACE MANAGEMENT, LLC		S	72-431-0000-290-000-0009	X-COUNTRY ENTRY10/27	60.00	60.00
621272	11/09/2012	ADAMS ELECTRONICS	66416	C C	21-122-5100-346-000-0000	TEACHING SUPPLIES	2,255.30	
			66572	C C	21-122-5100-349-000-0000	TEACHING SUPPLIES	647.85	2,903.15
621273	11/09/2012	AERCOR WIRELESS INC	66540	C S	72-431-0000-290-000-0005	SHS ALUMNI FUND	116.80	116.80
621274	11/09/2012	ALLEN PARK HIGH SCHOOL		A	51-293-5650-270-000-0000	CHEER ENTRY 1/5/13	375.00	375.00
621275	11/09/2012	ALLIE BROTHERS INC	66347	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	174.50	
			66347	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	25.61	
			66347	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	89.95	
			66347	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	185.00	
			66342	P C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	86.50	561.56
621276	11/09/2012	ANGLE STRIPING COMPANY	66539	P R	41-261-6210-105-000-0000	BUILDING REPAIRS BUC	771.09	

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			66539	P R	41-261-6210-220-000-0000	BUILDING REPAIRS FRO	2,241.41	3,012.50
621277	11/09/2012	APPLE COMPUTER	66388	C G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	36,374.00	36,374.00
621278	11/09/2012	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.	66635	C G	11-259-3920-000-000-0000	BUILDING INSURANCE	2,694.00	2,694.00
621279	11/09/2012	B & F AUTO SUPPLY INC	65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	41.34	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	68.58	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	169.79	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	24.99	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	220.10	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(24.99)	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.99	519.80
621280	11/09/2012	BALFOUR YEARBOOKS		S	72-431-0000-290-000-0094	SHS YEARBOOK	10,850.82	10,850.82
621281	11/09/2012	BATTLE CREEK AREA MATH & SCIENCE CENTER	66534	C G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	441.87	441.87
621282	11/09/2012	BEDFORD HIGH SCHOOL		A	51-293-5650-270-000-0000	CHEER ENTRY 1/19/13	375.00	375.00
621283	11/09/2012	BEHLER-YOUNG COMPANY	65877	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	20.24	20.24
621284	11/09/2012	BELLE TIRE	65982	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	180.00	
			65982	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	188.54	
			65982	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,709.54	
			65982	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	168.65	
			65982	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	862.30	3,109.03
621285	11/09/2012	DENNIS O. BETTS		S	72-431-0000-270-000-0006	V.BALL OFFICIAL X 2GMS.	150.00	150.00
621286	11/09/2012	BIANCO TOURS, INC.		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	784.00	784.00
621287	11/09/2012	WILLIAM F. BISBEE JR.		S	72-431-0000-270-000-0006	F.BALL OFFICIAL 11/2/12	69.80	69.80
621288	11/09/2012	BILL BROWN FORD INC	65901	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	185.34	
			65901	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.70	
			65901	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	24.99	
			65901	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.47	251.50
621289	11/09/2012	BUSCH'S MARKET PLACE	66010	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	139.96	139.96
621290	11/09/2012	CANTON HIGH SCHOOL		A	51-293-5650-270-000-0000	GYMNASTIC ENTRY 2/2	150.00	150.00
621291	11/09/2012	CAROLINA BIOLOGICAL SUPPLY CO	66073	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	151.44	
			66073	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	44.41	
			66073	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	45.51	241.36
621292	11/09/2012	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
621293	11/09/2012	CCCAM		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	200.00	
				A	51-293-5650-280-000-0000	JV&FR CHEER DEC 15	200.00	400.00
621294	11/09/2012	CERTIFIED ALIGN & SUSPENSION INC	65904	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	75.95	
			65904	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,403.12	1,479.07
621295	11/09/2012	CGLIC		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	168,407.00	168,407.00
621296	11/09/2012	CHIPPEWA VALLEY HIGH SCHOOL		A	51-293-5650-270-000-0000	WREST. ENTRY 1/19/13	225.00	225.00
621297	11/09/2012	CLARK HILL P.L.C.		R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	897.00	897.00
621298	11/09/2012	CLASSIC WEAR		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	478.80	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	347.70	

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				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	584.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	646.30	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	486.70	2,543.50
621299	11/09/2012	COCA-COLA BOTTLING COMPANY OF MI	66182	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	285.60	
			66182	P L	51-256-5610-220-000-0000	FOOD COST FROST	357.60	
			66182	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	178.80	
			66182	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	422.88	
			66182	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	360.24	
			66182	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(27.12)	
			66182	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	716.88	2,294.88
621301	11/09/2012	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	293.76	
				G	11-261-3810-108-000-0000	INCLUDES AUG CREDIT	47.78	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	187.38	
				G	11-261-3810-117-000-0000	HEATING COOPER	211.96	
				G	11-261-3810-123-000-0000	INCLUDES JULY CREDIT	55.69	
				G	11-261-3810-126-000-0000	HEATING GRANT	84.40	
				G	11-261-3810-132-000-0000	HEATING HAYES	151.57	
				G	11-261-3810-141-000-0000	INCLUDES SEPT. CREDIT	17.63	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	101.98	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	327.24	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	18.70	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	74.85	
				G	11-261-3810-172-000-0000	HEATING RILEY	326.82	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	211.12	
				G	11-261-3810-215-000-0000	HEATING EMERSON	323.42	
				G	11-261-3810-280-000-0000	HEATING FHS 0782	456.97	
				G	11-261-3810-280-000-0000	HEATING FHS 1061	1,279.13	
				G	11-261-3810-290-000-0000	SHS 1087	1,215.59	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	567.55	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	432.35	6,385.89
621302	11/09/2012	CORRIGAN OIL COMPANY NO.2	65831	P G	11-271-5713-000-000-0000	DIESEL	33,677.39	33,677.39
621303	11/09/2012	DAVE'S CONTRACTING, INC.	66725	C R	41-261-6210-177-000-0000	BUILDING REPAIRS - R	10,380.00	10,380.00
621304	11/09/2012	DANIEL DEAN DAVID		S	72-431-0000-270-000-0006	V.BALL OFFICIAL 11/2	50.00	50.00
621305	11/09/2012	DELTA SUPPLY CO	65908	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	201.44	201.44
621306	11/09/2012	DEMCO INC.	66409	C G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	250.17	250.17
621307	11/09/2012	DEVONAIRE ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	543.06	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	181.02	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	181.02	905.10
621308	11/09/2012	DILLON CHEMICAL/CLEAN IT SUPPLY.COM	66199	C S	72-431-0000-290-000-0078	SHS SANITARY SUPPLIE	196.00	196.00
621309	11/09/2012	ROBERT DOBSON JR.		S	72-431-0000-270-000-0006	V.BALL OFFICIAL X 2GMS.	100.00	100.00
621310	11/09/2012	DOMESTIC UNIFORM RENTAL	65909	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	

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621312	11/09/2012	DOMINO'S PIZZA	65909	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	36.05	102.05
			66181	P L	51-256-5610-108-000-0000	FOOD COST CASS	156.25	
			66181	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	237.50	
			66181	P L	51-256-5610-117-000-0000	FOOD COST COOPER	312.50	
			66181	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	187.50	
			66181	P L	51-256-5610-126-000-0000	FOOD COST GRANT	325.00	
			66181	P L	51-256-5610-132-000-0000	FOOD COST HAYES	256.25	
			66181	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	231.25	
			66181	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	306.25	
			66181	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	218.75	
			66181	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	250.00	
			66181	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	206.25	
			66181	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	225.00	
			66181	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	137.50	
621313	11/09/2012	THOMAS EDWARD DONOVAN		S	72-431-0000-270-000-0006	V.BALL OFFICIAL 11/2	50.00	50.00
621314	11/09/2012	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	2,167.92	7,993.78
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,521.98	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,481.38	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,822.50	
621315	11/09/2012	EASTBAY/FOOTLOCKER.COM	66400	C S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	384.95	616.72
			66398	P S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	191.78	
			66398	C S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	39.99	
621316	11/09/2012	ECONO LODGE INN & SUITES		S	72-431-0000-280-000-0040	FHS NJROTC	714.87	714.87
621317	11/09/2012	EDDIE EDGAR ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	362.04	1,357.65
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	543.06	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	452.55	
621318	11/09/2012	EMERGENCY VEHICLES PLUS	65921	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,130.98	2,843.08
			65921	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	497.03	
			65921	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,033.61	
			65921	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	181.46	
621319	11/09/2012	ENTERTAINMENT PUBLICATIONS INC.		S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	336.00	336.00
621320	11/09/2012	ENVIRONMENTAL LASER TECH INC	66578	C G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	34.00	472.95
			66503	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	373.95	
			66565	C G	11-257-5910-322-000-0000	OFFICE SUPPLIES	27.00	
			66583	C C	21-122-5100-347-000-0000	TEACHING SUPPLIES	38.00	
			65767	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	210.00	
621321	11/09/2012	ETL-ENVIRONMENTL TESTING LABORATORIES		P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	210.00	210.00
621322	11/09/2012	EVER KOLD REFRIGERATION SERVICE INC.	66026	P L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	644.00	784.00
			66026	P L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	140.00	
			65990	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	254.96	
621323	11/09/2012	FOOTE TRACTOR INC		P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	254.96	254.96
621324	11/09/2012	FOR BOYS LLC	66022	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.75	225.00
			66022	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	225.00	

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			66022	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	187.50	
			66022	P L	51-256-5610-220-000-0000	FOOD COST FROST	256.25	
			66022	P L	51-256-5610-220-000-0000	FOOD COST FROST	256.25	
			66022	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	150.00	
			66022	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	150.00	
			66022	P L	51-256-5610-235-000-0000	FOOD COST RILEY	312.50	
			66022	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	156.25	1,837.50
621325	11/09/2012	DANA FULLER		S	72-431-0000-270-000-0006	V.BALL OFFICIAL 11/1	100.00	100.00
621326	11/09/2012	GALLAGHER FIRE EQUIPMENT CO	66669	P G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	192.00	
			66669	C G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	296.14	488.14
621327	11/09/2012	GETAWAY TOURS & CHARTERS		S	72-431-0000-270-000-0076	BUS DEPOSIT	126.00	126.00
621329	11/09/2012	GLOBAL OFFICE SOLUTIONS	65638	P G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	58.45	
			65668	P G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	380.89	
			65668	P G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	(62.30)	
			66346	P G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	81.99	
			66346	P G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	113.57	
			66346	P G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	(157.18)	
			66136	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	134.47	
			66136	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	28.97	
			66136	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	163.69	
			66018	P G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	65.44	
			65894	P G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	196.30	
			65587	P G	11-350-5990-141-000-0000	SUPPLIES JCDC	143.70	
			66169	P C	21-122-5100-346-000-0000	TEACHING SUPPLIES	28.97	
			66584	C C	21-122-5100-347-000-0000	TEACHING SUPPLIES	52.39	
			66498	C S	72-431-0000-270-000-0040	CHS PRESCHOOL	76.40	1,305.75
621330	11/09/2012	GORDON FOOD SERVICE, INC.	66011	C G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	396.79	
			66021	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	51.23	448.02
621331	11/09/2012	W W GRAINGER INC	65993	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	17.86	17.86
621332	11/09/2012	GRAYBAR ELECTRIC CO INC	66039	P G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	309.86	
			66039	P G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	112.22	
			66039	P G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	29.90	
			66039	P G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	86.02	
			66039	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	66.23	
			66039	P G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	33.20	
			66039	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	157.22	
			66039	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	36.07	
			66039	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	89.62	920.34
621333	11/09/2012	ERIC SHELBY HARRINGTON		S	72-431-0000-270-000-0006	V.BALL OFFICIAL 11/2	50.00	50.00
621334	11/09/2012	HARRISON HIGH SCHOOL		A	51-293-5650-270-000-0000	WREST.ENTRY 12/15	190.00	190.00
621335	11/09/2012	HOEKSTRA TRANSPORTATION INC	65922	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,064.70	

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Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			65922	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	93.11	
			65922	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	767.22	1,925.03
621336	11/09/2012	HOME DEPOT/GECF	65975	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	83.97	
			65764	P C	21-122-5100-348-000-0000	TEACHING SUPPLIES	14.94	98.91
621337	11/09/2012	IB SOURCE, INC.	66402	C G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	1,867.50	1,867.50
621338	11/09/2012	ITALIAN-AMERICAN BANQUET CENTER		S	72-431-0000-270-000-0006	SOCCER BANQUET	428.00	428.00
621339	11/09/2012	JOSTENS INC		S	72-431-0000-270-000-0061	CHS YEARBOOK	17,929.93	17,929.93
621340	11/09/2012	DEBORAH E KARABEES-BETTS		S	72-431-0000-270-000-0006	VBALL OFFICIAL 10/30	50.00	50.00
621341	11/09/2012	KEVIN KASHAT		S	72-431-0000-270-000-0006	VBALL OFFICIAL X2	100.00	100.00
621342	11/09/2012	LADYWOOD HIGH SCHOOL		A	51-293-5650-270-000-0000	CHEER ENTRY 1/12/13	450.00	450.00
621343	11/09/2012	LAKE ORION COMMUNITY SCHOOLS		A	51-293-5650-270-000-0000	CHEER ENTRY 1/26/13	375.00	
				A	51-293-5650-280-000-0000	CHEER 1/26/13	375.00	750.00
621344	11/09/2012	LAKELAND HIGH SCHOOL		A	51-293-5650-270-000-0000	SWIM ENTRY 1/11&1/12	175.00	175.00
621348	11/09/2012	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	102.62	
				G	11-261-3810-108-000-0000	HEATING CASS	196.79	
				G	11-261-3810-110-000-0000	HEATING CLAY	354.31	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	42.23	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	248.31	
				G	11-261-3810-117-000-0000	HEATING COOPER	83.19	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	17.74	
				G	11-261-3810-126-000-0000	HEATING GRANT	104.31	
				G	11-261-3810-132-000-0000	HEATING HAYES	40.54	
				G	11-261-3810-135-000-0000	HEATING HOOVER	239.02	
				G	11-261-3810-141-000-0000	HEATING JACKSON	211.99	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	88.26	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	62.50	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	502.53	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	133.45	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	8.45	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	51.94	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	106.00	
				G	11-261-3810-172-000-0000	HEATING RILEY	181.16	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	62.50	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	59.54	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	51.94	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	5.07	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	924.83	
				G	11-261-3810-215-000-0000	HEATING EMERSON	126.69	
				G	11-261-3810-220-000-0000	HEATING FROST	143.58	
				G	11-261-3810-225-000-0000	HEATING HOLMES	566.72	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	6,076.83	

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				G	11-261-3810-280-000-0000	HEATING FRANKLIN	2,761.81	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	2,508.43	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	38.01	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(2,860.64)	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	517.31	
				C	21-261-3810-346-000-0000	HEATING WEBSTER	366.13	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	259.29	14,383.38
621349	11/09/2012	BRIAN A. LAMOUR		S	72-431-0000-270-000-0006	F.BALL OFFICIAL 11/2	59.60	59.60
621350	11/09/2012	LEARNING A-Z AND EXPLORE LEARNING	66468	C	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	359.80	
			66481	C	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	959.20	
			66481	C	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	239.80	1,558.80
621351	11/09/2012	DOUG LLOYD & SONS INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	377.24	377.24
621352	11/09/2012	LOW INCIDENCE OUTREACH	66111	C	C 21-122-5100-347-000-0000	TEACHING SUPPLIES	357.25	
			66110	C	C 21-122-5100-347-000-0000	TEACHING SUPPLIES	179.25	536.50
621353	11/09/2012	MIKE LUTTENBERGER		S	72-431-0000-270-000-0006	V.BALL OFFICIAL X 2 GM	100.00	100.00
621354	11/09/2012	MARK J. DUSHANE		S	72-431-0000-270-000-0006	F.BALL OFFICIAL 11/2	69.00	69.00
621355	11/09/2012	METRO ATHLETIC OFFICIALS ASSOC		S	72-431-0000-290-000-0009	2012 FBALL OFFICIALS	3,105.00	3,105.00
621356	11/09/2012	MEVBA		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	150.00	150.00
621357	11/09/2012	MICHIGAN VIRTUAL UNIVERSITY		S	72-431-0000-290-000-0032	SHS EXTERNAL TESTING	375.00	375.00
621358	11/09/2012	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	15.00	15.00
621359	11/09/2012	NAEYC	66296	C	F 11-390-5970-000-000-6310	INSERVICE SUPPLIES (169.00	169.00
621360	11/09/2012	A ONE OF A KIND CREATION FLORIST		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	59.95	59.95
621361	11/09/2012	PETTY CASH		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	14.76	
				S	72-431-0000-280-000-0023	FHS FOODS CLASS	21.26	
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	26.00	
				S	72-431-0000-280-000-0026	FHS GUIDANCE	13.55	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	117.35	
				S	72-431-0000-280-000-0048	FHS FAMILY FUND	55.59	248.51
621362	11/09/2012	PLYMOUTH STUDENT CONGRESS		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	100.00	100.00
621363	11/09/2012	PREVENTION NETWORK		F	11-221-3220-000-000-3760	D SQUIREWELL-11/14	75.00	75.00
621364	11/09/2012	PSAT/NMSQT		S	72-431-0000-290-000-0118	SHS PSAT ACTIVITY	2,108.00	2,108.00
621365	11/09/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0119	EMILY SNITCHLER	15.87	15.87
621366	11/09/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0043	HEIDI BARROW	50.00	50.00
621367	11/09/2012	REIMBURSEMENT/REFUND		A	50-173-1000-280-000-0000	MARLISS STARK	75.00	75.00
621368	11/09/2012	RIFTON EQUIPMENT	66172	C	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	1,195.00	1,195.00
621369	11/09/2012	ROCHESTER HIGH SCHOOL		A	51-293-5650-280-000-0000	CHEER-1/19/13	300.00	300.00
621370	11/09/2012	S & L CABLING SOLUTIONS LLC	66250	C	G 12-120-0111-000-000-0000	DUE FROM CLEVELAND	950.00	950.00
621371	11/09/2012	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,750.00	2,750.00
621372	11/09/2012	SCHOOL SPECIALTY INC	66555	C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	81.84	
			66460	C	G 12-170-0000-000-000-0000	INVENTORY	1,476.00	1,557.84
621373	11/09/2012	RANDALL A. SEHL		S	72-431-0000-270-000-0006	F.BALL OFFICIAL 11/2	66.80	66.80

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621374	11/09/2012	PATRICK L. SEISER		S	72-431-0000-270-000-0006	F.BALL OFFICIAL 11/2	71.40	71.40
621375	11/09/2012	SUPPLY PRO	66547	C G	12-170-0000-000-000-0000	INVENTORY	136.40	136.40
621376	11/09/2012	TEAM SPORTS INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,240.40	
				S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	762.50	2,002.90
621377	11/09/2012	SOCCER ASSIGNING, LLC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	2,682.50	2,682.50
621378	11/09/2012	TREPCO SALES COMPANY		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	563.40	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	601.55	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	635.20	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	851.38	2,651.53
621379	11/09/2012	TRINITY TRANSPORTATION GROUP		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	417.60	417.60
621380	11/09/2012	TROXELL COMMUNICATIONS INC	66414	P C	21-122-5100-348-000-0000	TEACHING SUPPLIES	459.00	
			66414	C C	21-122-5100-348-000-0000	TEACHING SUPPLIES	128.00	587.00
621381	11/09/2012	GREAT LAKES MECHANICAL	66646	C R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	1,494.40	1,494.40
621382	11/09/2012	VARSITY SPIRIT FASHION AND SUPPLIES		S	72-431-0000-280-000-0082	FHS CHEERLEADING	1,983.00	1,983.00
621383	11/09/2012	VSC INCORPORATED	66560	C G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	1,845.90	1,845.90
621384	11/09/2012	WALLED LAKE NORTHERN HIGH SCHOOL		S	72-431-0000-290-000-0009	WRESTLING ENTRY 1/19	240.00	240.00
621385	11/09/2012	WOODHAVEN HIGH SCHOOL		A	51-293-5650-280-000-0000	CHEER-2/9/13	300.00	300.00
621386	11/09/2012	DOMINIC AGNELLO		C	21-122-1672-348-000-9245	STUDENT WAGES	62.85	62.85
621387	11/09/2012	HIBA ALMUHI		C	21-122-1672-348-000-9245	STUDENT WAGES	89.99	89.99
621388	11/09/2012	AARON ANDERSON		C	21-122-1672-348-000-9245	STUDENT WAGES	72.16	72.16
621389	11/09/2012	ALI AYOUB		C	21-122-1672-348-000-9245	STUDENT WAGES	67.31	67.31
621390	11/09/2012	CODY BARTLETT		C	21-122-1672-348-000-9245	STUDENT WAGES	69.39	69.39
621391	11/09/2012	BRADLEY BONNELL		C	21-122-1672-348-000-9245	STUDENT WAGES	68.53	68.53
621392	11/09/2012	EMILY CIUPEK		C	21-122-1672-348-000-9245	STUDENT WAGES	77.27	77.27
621393	11/09/2012	ALEXANDRIA SIMONE CURRY		C	21-122-1672-348-000-9245	STUDENT WAGES	219.63	219.63
621394	11/09/2012	MEGAN FENECH		C	21-122-1672-348-000-9245	STUDENT WAGES	94.24	94.24
621395	11/09/2012	BAILEY FOX		C	21-122-1672-348-000-9245	STUDENT WAGES	83.93	83.93
621396	11/09/2012	ALEXANDER FRANZ		C	21-122-1672-348-000-9245	STUDENT WAGES	77.15	77.15
621397	11/09/2012	ISABEL GARBEY		C	21-122-1672-348-000-9245	STUDENT WAGES	57.26	57.26
621398	11/09/2012	NOAH GRIMM		C	21-122-1672-348-000-9245	STUDENT WAGES	79.08	79.08
621399	11/09/2012	JUSTIN GWIZDALA		C	21-122-1672-348-000-9245	STUDENT WAGES	28.08	28.08
621400	11/09/2012	IRIS KWAN		C	21-122-1672-348-000-9245	STUDENT WAGES	72.51	72.51
621401	11/09/2012	BRANDON JOSEPH LABELLE		C	21-122-1672-348-000-9245	STUDENT WAGES	119.07	119.07
621402	11/09/2012	SAMANTHA LABELLE		C	21-122-1672-348-000-9245	STUDENT WAGES	132.31	132.31
621403	11/09/2012	MATTHEW MACINKOWICZ		C	21-122-1672-348-000-9245	STUDENT WAGES	80.36	80.36
621404	11/09/2012	MICHAEL HENRY MARSH, JR.		C	21-122-1672-348-000-9245	STUDENT WAGES	140.43	140.43
621405	11/09/2012	MARISSA MARZEC		C	21-122-1672-348-000-9245	STUDENT WAGES	70.36	70.36
621406	11/09/2012	CHRISTINA PETERS		C	21-122-1672-348-000-9245	STUDENT WAGES	138.61	138.61
621407	11/09/2012	ASHLEY KATE PYLE		C	21-122-1672-348-000-9245	STUDENT WAGES	112.59	112.59
621408	11/09/2012	MARK RADMAN		C	21-122-1672-348-000-9245	STUDENT WAGES	86.60	86.60
621409	11/09/2012	ELIJAH ROSS		C	21-122-1672-348-000-9245	STUDENT WAGES	89.25	89.25

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Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
621410	11/09/2012	AARON RUTKOWSKIE		C	21-122-1672-348-000-9245	STUDENT WAGES	74.48	74.48
621411	11/09/2012	JESSE CORTEZ SHELTON		C	21-122-1672-348-000-9245	STUDENT WAGES	141.18	141.18
621412	11/09/2012	GEOFFREY TRUDEAU		C	21-122-1672-348-000-9245	STUDENT WAGES	102.65	102.65
621414	11/09/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	2,042.54	2,042.54
621415	11/09/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
621417	11/09/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	82,124.32	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	14,780.25	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,028.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	12,703.31	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,111.01	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	35,688.91	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,545.78	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	10,243.29	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,492.92	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,900.96	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,431.54	194,925.29
621418	11/09/2012	PAUL M. INGBER		G	12-450-7000-000-000-0000	GARNISHMENTS	219.24	219.24
621419	11/09/2012	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	47,759.30	47,759.30
621420	11/09/2012	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,658.04	9,658.04
621421	11/09/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	516.00	516.00
621422	11/09/2012	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	3,051.83	3,051.83
621423	11/09/2012	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	8,452.30	
				G	12-450-4200-000-000-0000	DUES AFSCME LCE	1,546.40	9,998.70
621424	11/09/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	5,032.75	5,032.75
621425	11/09/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,798.83	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,505.98	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	433.79	
				G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	457.66	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	6,051.05

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Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
621426	11/09/2012	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	390.12	390.12
621427	11/09/2012	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	180.04	
				G	12-450-7000-000-000-0000	GARNISHMENTS	466.06	646.10
621428	11/09/2012	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	4,203.02	4,203.02
621429	11/09/2012	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	460.00	460.00
621430	11/09/2012	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	255.00	255.00
621431	11/09/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	281.68	281.68
621432	11/09/2012	JAMES H. WALKERDENE P30977		G	12-450-7000-000-000-0000	GARNISHMENTS	183.33	183.33
621433	11/09/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,171.77	2,171.77
							<u>\$</u>	<u>5,894,830.13</u>

Internal Revenue Service	10/15/2012	Federal					\$	900,941.92
Internal Revenue Service	10/29/2012	Federal					\$	915,280.99
State of Michigan	10/15/2012	State					\$	133,960.59
State of Michigan	10/29/2012	State					\$	135,735.75
Sysco	10/9/2012	Food Service					\$	33,419.12
Sysco	10/15/2012	Food Service					\$	29,150.59
Sysco	10/22/2012	Food Service					\$	33,654.59
Sysco	10/29/2012	Food Service					\$	33,870.77
Sysco	11/5/2012	Food Service					\$	36,046.05
Blue Cross Blue Shield	10/12/2012	Health Ins					\$	111,421.00
Blue Cross Blue Shield	10/19/2012	Health Ins					\$	111,421.00
Blue Cross Blue Shield	10/26/2012	Health Ins					\$	111,421.00
Blue Cross Blue Shield	11/2/2012	Health Ins					\$	111,421.00
Blue Cross Blue Shield	11/9/2012	Health Ins					\$	111,421.00
Total General Funds Wire Transfers							<u>\$</u>	<u>2,809,165.37</u>

Payroll/Chase	10/12/2012						\$	2,509,513.33
Payroll/Chase	10/26/2012						\$	2,543,354.45
Payroll/Chase	11/9/2012						\$	2,612,102.21
Total Payroll/Chase							<u>\$</u>	<u>7,664,969.99</u>

Bills for Payment								
Total Checks							\$	5,894,830.13
Total General Fund Wire Transfers							\$	2,809,165.37
Total Payroll/Chase							<u>\$</u>	<u>7,664,969.99</u>
Total Bills for Payment							<u>\$</u>	<u>16,368,965.49</u>