

Bills for Payment
April 16, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
602906	03/19/2012	JUSTIN ROBERT STADLER		G	11-137-3110-000-000-0000	CHECK # 602906 VOIDED	(345.00)	(345.00)
603928	03/19/2012	VISUAL ARTS ASSOCIATION OF LIVONIA		G	10-199-9000-000-000-0000	CHECK # 603928 VOIDED	(235.00)	(235.00)
605095	03/19/2012	DANA FULLER		A	51-293-5650-270-000-0000	CHECK # 605095 VOIDED	(165.00)	(165.00)
605478	03/19/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0022	CHECK # 605478 VOIDED	(35.00)	(35.00)
606677	03/19/2012	SOCIETY OF FUTURE TEACHERS		G	11-283-3140-000-000-0000	CHECK # 606677 VOIDED	(45.00)	(45.00)
609752	03/19/2012	DONATIONS		S	72-431-0000-290-000-0089	CHECK # 609752 VOIDED	(100.00)	(100.00)
610199	03/19/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	CHECK # 610199 VOIDED	(74.00)	(74.00)
610287	03/19/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0071	CHECK # 610287 VOIDED	(50.00)	(50.00)
610293	03/19/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0071	CHECK # 610293 VOIDED	(50.00)	(50.00)
610577	03/28/2012	DONATIONS		S	72-431-0000-270-000-0043	CHECK # 610577 VOIDED	(50.00)	(50.00)
611423	03/19/2012	SKYLINE HIGH SCHOOL		A	51-293-5650-270-000-0000	CHECK # 611423 VOIDED	(170.00)	(170.00)
612680	03/19/2012	SENSATIONAL STITCHES BY SHARON		S	72-431-0000-270-000-0013	CHECK # 612680 VOIDED	(168.00)	(168.00)
616248	03/12/2012	CANTON HIGH SCHOOL		A	51-293-5650-270-000-0000	CHECK # 616248 VOIDED	(50.00)	
				A	51-293-5650-290-000-0000	CHECK # 616248 VOIDED	(50.00)	(100.00)
616357	03/14/2012	LIVONIA POSTMASTER		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	292.97	
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	35.72	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	768.60	
				G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	336.82	
				G	11-282-3430-000-000-0000	MAILING	3,076.02	4,510.13
616358	03/14/2012	WESTLAND POSTMASTER		G	11-282-3430-000-000-0000	MAILING	957.16	957.16
616359	03/16/2012	ABC APPLIANCE, INC.	64907 C	S	72-431-0000-290-000-0057	SHS L.E.A. CONCESSIO	67.00	67.00
616360	03/16/2012	ALLEN ELECTRIC SUPPLY COMPANY	64373 P	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	4.40	
			64373 P	G	11-261-4110-210-000-0000	BUILDING REPAIR DICK	59.19	
			64373 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	12.10	
			64373 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	(181.90)	
			64373 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	96.00	
			64373 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	21.60	11.39
616362	03/16/2012	ALLIE BROTHERS INC	63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	104.84	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	29.30	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	94.80	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	83.60	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	284.85	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	45.00	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	213.25	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	213.80	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	62.05	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	83.67	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	129.95	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	248.73	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	125.00	1,718.84
616363	03/16/2012	AMERICAN RED CROSS		G	11-118-5100-381-000-0000	PRESCHOOL STAFF	171.00	171.00
616364	03/16/2012	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-270-000-0039	CHS POM POM CLUB	224.00	
				S	72-431-0000-270-000-0039	CHS POM POM CLUB	565.00	
				S	72-431-0000-270-000-0039	CHS POM POM CLUB	160.00	949.00
616365	03/16/2012	BEDFORD HIGH SCHOOL		A	51-293-5650-290-000-0000	GOLF ENTRY 5/12/12	225.00	225.00

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616366	03/16/2012	BIANCO TOURS		S	72-431-0000-280-000-0052	FRANKLIN	1,425.00	1,425.00
616367	03/16/2012	BIG APPLE BAGEL	64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	134.78	
			64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	134.78	
			64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	112.50	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	164.73	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	164.73	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	96.88	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	66.41	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	122.80	997.61
616368	03/16/2012	BIRMINGHAM SEAHOLM HIGH SCHOOL		A	51-293-5650-270-000-0000	GOLF-4/30/12	185.00	185.00
616369	03/16/2012	BLUE LAKES CHARTERS AND TOUR		S	72-431-0000-280-000-0003	FHS ART CLUB	2,175.00	2,175.00
616370	03/16/2012	CANTON HIGH SCHOOL		A	51-293-5650-270-000-0000	TRACK ENTRY FEE 5/23	50.00	50.00
616371	03/16/2012	CARDWELL FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	90.00	90.00
616372	03/16/2012	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
616373	03/16/2012	CCMSI	65036 C	H	71-490-8900-730-000-0000	CLAIMS W/C	9,978.58	
			65035 C	H	71-490-8900-730-000-0000	CLAIMS W/C	10,084.50	20,063.08
616374	03/16/2012	CE CONSULTANTS, LLC		G	11-221-3220-295-000-0000	TAMMY DENSTAEDT	179.00	179.00
616375	03/16/2012	CEDAR POINT	65005 P	G	11-137-3110-315-000-0000	FROST M.S.	10,500.00	
			65005 C	G	11-137-3110-315-000-0000	EMERSON M.S.	10,500.00	
			65005 P	G	11-137-3110-315-000-0000	HOLMES M.S.	10,500.00	31,500.00
616376	03/16/2012	CGLIC		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	172,217.53	172,217.53
616377	03/16/2012	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	2,100.50	2,100.50
616378	03/16/2012	CLEANMASTER SUPPLY & EQUIP CO	64332 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	115.20	115.20
616379	03/16/2012	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	105.60	
			63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	392.88	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	511.92	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	971.28	1,981.68
616380	03/16/2012	COCHRANE SUPPLY & ENGINEERING INC	64817 P	G	11-261-4110-123-000-0000	BUILDING REPAIR GARF	166.19	
			64817 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	177.28	
			64817 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	394.15	
			64817 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	629.98	1,367.60
616383	03/16/2012	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	1,326.61	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	1,191.11	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	902.89	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	772.80	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	681.83	
				G	11-261-3810-220-000-0000	HEATING FROST	1,931.57	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	1,761.73	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	3,166.27	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	(3,077.98)	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	(3,426.09)	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	3,426.09	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	3,077.98	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	2,842.23	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	(3,409.04)	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	(2,842.23)	

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				G	11-261-3810-280-000-0000	HEATING FRANKLIN	3,409.04	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	2,935.53	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	2,121.49	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	650.08	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	2,710.82	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	856.72	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,791.31	22,800.76
616384	03/16/2012	CROSSROADS POTTERY & CLAY COMPANY	64942 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	223.00	223.00
616389	03/16/2012	DAIRY ENTERPRISES INC.	64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	66.60	
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	54.59	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	43.49	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	54.59	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	109.17	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	98.99	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	110.09	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	65.69	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	143.39	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	186.87	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	97.16	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	55.50	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	109.17	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	65.69	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	87.89	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	54.59	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	54.59	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	22.20	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	131.37	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	143.39	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	65.69	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	54.59	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	44.40	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	65.69	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	44.40	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	65.69	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	132.29	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	187.79	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	143.39	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	30.80	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	54.59	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	110.09	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	109.17	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	76.79	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	309.50	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	131.37	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	220.70	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	242.90	

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			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	133.73	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	121.19	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	107.34	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	142.47	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	65.69	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	54.59	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	106.00	4,575.87
616390	03/16/2012	DAVES ENGINE & MOWER	63514 P	G	11-261-4120-111-000-0000	EQUIPMENT REPAIR CLE	112.34	
			63514 P	G	11-261-4120-141-000-0000	EQUIPMENT REPAIR JAC	270.03	
			63514 P	G	11-261-4120-141-000-0000	EQUIPMENT REPAIR JAC	41.95	
			63514 P	G	11-261-4120-171-000-0000	EQUIPMENT REPAIR RAN	176.85	
			63514 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	189.76	
			63514 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	23.94	814.87
616391	03/16/2012	DAVID WILBERT		F	11-221-3120-000-000-3760	INSERVICE CONSULTANTS	90.00	
				F	11-221-3120-000-000-3760	INSERVICE CONSULTANTS	30.00	
				F	11-221-3120-000-000-8050	PROFESSIONAL TRAINING	180.00	
				F	11-221-3120-000-000-8050	PROFESSIONAL TRAINING	510.00	810.00
616392	03/16/2012	DEARBORN COUNTRY CLUB		A	51-293-5650-270-000-0000	GOLF ENTRY 5/14/12	190.00	
				A	51-293-5650-290-000-0000	GOLF ENTRY 5/14/12	190.00	380.00
616393	03/16/2012	DEVONAIRE ARENA		A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	878.25	878.25
616394	03/16/2012	DANIEL DICRISTOFARO		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	120.00	
				A	51-293-5650-290-000-0000	HOCKEYASSIGNOR 11/12	100.00	220.00
616395	03/16/2012	DISCOUNT SCHOOL SUPPLY	64941 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	362.91	
			64961 C	S	72-431-0000-290-000-0073	SHS PRESCHOOL	389.81	752.72
616396	03/16/2012	DISH NETWORK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	51.99	51.99
616398	03/16/2012	PIPIN HOT PIZZA INC.	63955 P	L	51-256-5610-108-000-0000	FOOD COST CASS	143.75	
			63955 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	178.25	
			63955 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	345.00	
			63955 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	333.50	
			63955 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	149.50	
			63955 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	316.25	
			63955 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	172.50	
			63955 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	161.00	
			63955 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	253.00	
			63955 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	207.00	
			63955 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	155.25	
			63955 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	115.00	
			63955 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	166.75	
			63955 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	86.25	
			63955 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	126.50	2,909.50
616399	03/16/2012	DONATIONS		S	72-431-0000-280-000-0089	PROSTATE CANCER FND	397.00	397.00
616400	03/16/2012	DOUG LLOYD & SONS INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	227.18	227.18
616402	03/16/2012	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	2,211.09	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	3,203.74	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	4,076.58	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	2,125.53	

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				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	2,048.81	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,485.82	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,710.51	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,406.48	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	2,087.08	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	2,476.37	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	5,865.02	29,697.03
616403	03/16/2012	EDDIE EDGAR ARENA		A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	2,371.28	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,410.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	564.00	4,345.28
616404	03/16/2012	EMERSON MIDDLE SCHOOL		G	10-199-9000-000-000-0000	DEAN KOWALSKI	175.00	
				G	10-199-9000-000-000-0000	KELLI TIMMERMAN	175.00	350.00
616405	03/16/2012	ENERGY EDUCATION INC	63677 P	G	11-261-3810-245-000-0000	ENERGY EDUCATION	43,680.00	43,680.00
616406	03/16/2012	ENVIRONMENTAL LASER TECH INC	64969 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	76.00	76.00
616407	03/16/2012	EXFIL	63676 P	G	11-261-4110-111-000-0000	BUILDING REPAIR CLEV	101.63	101.63
616408	03/16/2012	EXPRESS GLASS & DOOR COMPANY, INC.	63556 P	G	11-261-4110-111-000-0000	BUILDING REPAIR CLEV	62.40	62.40
616409	03/16/2012	FELLOWS CREEK GOLF CLUB		A	51-293-5650-280-000-0000	GOLF-5/22/12	153.00	153.00
616410	03/16/2012	MICHAEL H.FENCHEL		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	2,900.00	2,900.00
616411	03/16/2012	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	49.50	
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	94.00
616412	03/16/2012	FOR BOYS LLC	63956 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	138.00	
			63956 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	201.25	
			63956 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	109.25	
			63956 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	166.75	615.25
616413	03/16/2012	GETAWAY TOURS & CHARTERS		S	72-431-0000-270-000-0061	CHS YEARBOOK	1,476.00	1,476.00
616415	03/16/2012	GLOBAL OFFICE SOLUTIONS	63979 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	86.84	
			63979 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	93.99	
			64049 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	100.66	
			63271 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	77.84	
			64123 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	96.33	
			63356 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	299.71	
			63692 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	34.72	
			63692 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	25.44	
			63512 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	50.88	
			63836 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	318.57	
			63249 P	G	11-241-5910-177-000-0000	OFFICE SUPPLIES ROSE	27.86	
			63511 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	135.89	
			63644 P	G	11-282-5910-303-000-0000	OFFICE SUPPLIES	117.73	
			64971 C	S	72-431-0000-270-000-0012	CHS CHARGER HERALD	56.00	
			64832 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	(190.04)	
			64832 P	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	190.04	1,522.46
616417	03/16/2012	GORDON FOOD SERVICE, INC.	63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	16.31	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	2,180.90	
			63959 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	422.83	
			63959 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	228.28	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	720.67	

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			63958 P	L	51-256-5610-220-000-0000	FOOD COST FROST	635.40	
			63958 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	649.73	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	875.57	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	261.49	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	16.34	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,199.48	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	97.40	
			63957 P	L	51-256-5610-281-000-0000	FOOD COST PATRIOT INN	66.34	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	580.45	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	207.81	
			63957 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES ST	107.06	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	24.12	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	39.85	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	312.03	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	58.53	8,700.59
616418	03/16/2012	GOVCONNECTION INC	64908 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	628.00	628.00
616419	03/16/2012	W W GRAINGER INC	64818 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	(28.89)	
			64818 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	28.89	
			64818 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	73.50	
			64818 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	73.12	
			64818 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	29.66	
			64818 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	36.56	
			64818 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	23.13	
			64818 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	167.86	
			64818 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	142.20	
			64818 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	253.58	799.61
616420	03/16/2012	GRAND TRAVERSE RESORT-RESERVATIONS		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	3,325.80	3,325.80
616421	03/16/2012	GRAYBAR ELECTRIC CO INC	64368 P	G	11-261-4110-123-000-0000	BUILDING REPAIR GARF	56.45	
			64368 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	23.68	
			64368 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	86.48	
			64368 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	74.11	
			64368 P	G	11-261-4110-348-000-0000	BUILDING REPAIRS SKI	29.46	
			64368 P	G	11-261-4110-348-000-0000	BUILDING REPAIRS SKI	(29.46)	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	47.65	
				S	72-431-0000-270-000-0002	CHS AD COM	436.50	
				S	72-431-0000-270-000-0002	CHS AD COM	39.67	764.54
616422	03/16/2012	HEALTH ALLIANCE PLAN		H	71-490-8910-720-000-0000	PREM HEALTH	498,028.85	
				H	71-490-8910-720-000-0000	PREM HEALTH	130,480.54	628,509.39
616423	03/16/2012	HOME DEPOT/GECF	63279 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	17.80	17.80
616424	03/16/2012	HUNT'S ACE HARDWARE 247	63376 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	13.97	
			63376 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	17.47	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	(13.98)	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	(972.04)	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	972.04	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	599.94	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	3.58	

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			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	13.98	
			64855 C	G	12-170-0000-000-000-0000	INVENTORY	9,912.70	10,547.66
616425	03/16/2012	IMPRESSIVE PROMOTIONAL PRODUCTS		S	72-431-0000-270-000-0001	CHS AEROSPACE	1,500.00	
				S	72-431-0000-270-000-0001	CHS AEROSPACE	542.95	2,042.95
616426	03/16/2012	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	136.00	136.00
616427	03/16/2012	INTEGRITY TESTING & SAFETY ADMIN.	63585 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	1,880.00	1,880.00
616428	03/16/2012	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,288.00	1,288.00
616429	03/16/2012	JONES SCHOOL SUPPLY		S	72-431-0000-280-000-0038	FHS NECESSITIES	235.50	235.50
616430	03/16/2012	JOSTENS	63889 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	24.02	24.02
616431	03/16/2012	JROTC DOG TAGS, INC.		S	72-431-0000-270-000-0001	CHS AEROSPACE	189.52	189.52
616432	03/16/2012	K R MEDIA		S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	672.00	672.00
616433	03/16/2012	KATHRYN PLOCH		S	72-431-0000-270-000-0009	CHS CAPA	600.00	600.00
616434	03/16/2012	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	5,254.65	5,254.65
616435	03/16/2012	WENDY KWIATKAWSKI		S	72-431-0000-270-000-0009	CHS CAPA	850.00	850.00
616439	03/16/2012	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	1,620.67	
				G	11-261-3810-108-000-0000	HEATING CASS	1,759.50	
				G	11-261-3810-110-000-0000	HEATING CLAY	2,440.41	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,122.31	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	2,088.51	
				G	11-261-3810-117-000-0000	HEATING COOPER	3,530.18	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	2,827.91	
				G	11-261-3810-126-000-0000	HEATING GRANT	2,060.03	
				G	11-261-3810-132-000-0000	HEATING HAYES	2,271.07	
				G	11-261-3810-135-000-0000	HEATING HOOVER	1,794.08	
				G	11-261-3810-141-000-0000	HEATING JACKSON	2,102.24	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	3,206.76	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	1,813.91	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	1,974.09	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	3,011.99	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	2,291.41	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	2,567.54	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	1,952.74	
				G	11-261-3810-172-000-0000	HEATING RILEY	5,297.81	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	2,567.54	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	1,785.94	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	1,641.01	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	1,419.29	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	3,099.97	
				G	11-261-3810-215-000-0000	HEATING EMERSON	5,232.72	
				G	11-261-3810-220-000-0000	HEATING FROST	5,242.89	
				G	11-261-3810-225-000-0000	HEATING HOLMES	3,627.31	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	13,135.20	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	11,965.59	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	10,826.50	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	2,193.27	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	5,124.91	

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				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(6,536.04)	
				C	21-261-3810-346-000-0000	HEATING WEBSTER	2,386.00	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	4,464.34	113,909.60
616440	03/16/2012	AIMEE LEMAY		S	72-431-0000-270-000-0009	CHS CAPA	600.00	600.00
616441	03/16/2012	LEXINGTON LANSING HOTEL		G	11-127-5100-281-000-5160	A ULMAN	97.52	
				G	11-127-5100-281-000-5160	C BEDNARCZYK	195.04	
				G	11-127-5100-281-000-5160	P TERRY	97.52	
				G	11-127-5100-281-000-5160	I NEWSOME	97.52	487.60
616442	03/16/2012	LIVONIA ITALIAN BAKERY	63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	243.00	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	300.00	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	319.50	862.50
616443	03/16/2012	LIVONIA TROPHY & SCREENPRINTING	63665 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	23.10	23.10
616444	03/16/2012	LOVE AND LOGIC INSTITUTE INC		F	11-331-3190-147-000-6010	CONTRACTED SERVICES	2,285.00	2,285.00
616445	03/16/2012	LOWE'S - LAR	63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	496.17	
			63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	42.51	
			63344 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	42.53	581.21
616446	03/16/2012	WM V MACGILL & CO	64965 C	G	11-213-5950-270-000-0000	HEALTH SUPPLIES CHUR	142.95	142.95
616447	03/16/2012	MADONNA UNIVERSITY		A	51-293-5650-270-000-0000	SOFTBALL-5/19/12	300.00	300.00
616448	03/16/2012	MARSH POWER TOOLS	64008 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	44.90	44.90
616449	03/16/2012	MARSHALL MUSIC CO.	63277 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	156.30	
			63277 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	12.72	
			63277 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	156.00	
			63277 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	101.50	426.52
616450	03/16/2012	MASSP		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	420.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	3,920.00	4,340.00
616451	03/16/2012	MEDEX SUPPLY DISTRIBUTORS INC.	64936 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	868.42	868.42
616452	03/16/2012	MICHIGAN HIGH SCHOOL		S	72-431-0000-270-000-0006	PRE REG ICE HOCKEY	1,517.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	4.00	1,521.00
616453	03/16/2012	STATE OF MICHIGAN	65021 C	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	500.00	500.00
616454	03/16/2012	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	11.80	11.80
616455	03/16/2012	STATE OF MICHIGAN		L	50-597-0000-000-000-0000	SALES TAX ON ADULT MEALS	95.76	95.76
616456	03/16/2012	STATE OF MICHIGAN		G	11-350-5990-375-000-0000	BUCHANAN	150.00	
				G	11-350-5990-375-000-0000	CASS	100.00	
				G	11-350-5990-375-000-0000	CLEVELAND	100.00	
				G	11-350-5990-375-000-0000	COOLIDGE	125.00	
				G	11-350-5990-375-000-0000	GARFIELD	100.00	
				G	11-350-5990-375-000-0000	GRANT	125.00	
				G	11-350-5990-375-000-0000	HOOVER	125.00	
				G	11-350-5990-375-000-0000	KENNEDY	125.00	
				G	11-350-5990-375-000-0000	RANDOLPH	125.00	
				G	11-350-5990-375-000-0000	ROOSEVELT	125.00	1,200.00
616457	03/16/2012	MIDWEST MEDICAL CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	35.00	35.00
616458	03/16/2012	MONOPRICE,INC.	64796 C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	206.00	206.00
616459	03/16/2012	MPS MEDICAL SUPPLY	64959 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	57.83	57.83
616460	03/16/2012	NASCO	64798 C	F	11-221-6410-000-000-8440	NEW EQUIPMENT	88.88	88.88
616461	03/16/2012	NORTH FARMINGTON HIGH SCHOOL		A	51-293-5650-270-000-0000	B TRACK-4/27/12	150.00	150.00

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616462	03/16/2012	NTH CONSULTANTS LTD		R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	7,818.57	7,818.57
616463	03/16/2012	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
616464	03/16/2012	OBSERVER & ECCENTRIC		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	645.60	
			64963 C	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	123.08	768.68
616465	03/16/2012	OCCUPATIONAL TRAINING & SUPPLY	63337 P	G	11-261-5920-355-000-9100	CUSTODIAL SUPPLIES A	818.25	818.25
616466	03/16/2012	OFFICE DEPOT	64948 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	39.99	
			64948 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	193.48	
			64940 C	F	11-221-5970-105-000-8022	SUPPLIES- PBS	55.94	
			64815 C	G	12-170-0000-000-000-0000	INVENTORY	176.00	465.41
616467	03/16/2012	OMNI SHOREHAM HOTEL		F	11-283-3220-000-000-6010	P FRANCIS	800.37	800.37
616468	03/16/2012	ORIENTAL TRADING COMPANY	64953 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	43.96	43.96
616469	03/16/2012	PARTY LAND		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	1,086.55	
				S	72-431-0000-290-000-0005	SHS ALUMNI FUND	2,657.50	3,744.05
616470	03/16/2012	PEARSON	64958 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,214.40	1,214.40
616471	03/16/2012	J W PEPPER & SON INC	64884 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	90.93	
				S	72-431-0000-270-000-0011	CHS CAPA VOCAL	78.68	
				S	72-431-0000-270-000-0011	CHS CAPA VOCAL	180.46	
				S	72-431-0000-270-000-0011	CHS CAPA VOCAL	9.99	360.06
616472	03/16/2012	PINCKNEY COMMUNITY SCHOOLS		A	51-293-5650-280-000-0000	B GOLF-4/21/12	190.00	190.00
616473	03/16/2012	PINCKNEY HIGH SCHOOL		A	51-293-5650-280-000-0000	G TENNIS-3/31/12	75.00	
				A	51-293-5650-290-000-0000	GOLF ENTRY 4/21/12	190.00	265.00
616474	03/16/2012	POCKET NURSE ENTERPRISES INC	64901 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	172.50	
			64900 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	150.05	322.55
616475	03/16/2012	PRECISION DATA PRODUCTS	64955 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	2,364.00	
			64955 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	360.00	2,724.00
616476	03/16/2012	PRESSTEK	63213 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,334.41	
			63213 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	78.00	1,412.41
616477	03/16/2012	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	137.60	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,620.00	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	450.00	2,207.60
616478	03/16/2012	QUALIFIED ABATEMENT SERVICES	63351 P	G	11-261-4110-167-000-0000	BUILDING REPAIR PERR	880.00	
			63351 P	G	11-261-4110-295-000-0000	BUILDING REPAIR CARE	395.00	
			63351 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	395.00	1,670.00
616479	03/16/2012	RECON MANAGEMENT GROUP, LLC		G	11-241-3220-000-000-0000	S. ARCHIBALD	25.00	
				G	11-241-3220-000-000-0000	A. OQUIST	25.00	
				G	11-241-3220-000-000-0000	D. McDOWELL	25.00	75.00
616480	03/16/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0051	CELINE TETRAULT	59.79	59.79
616481	03/16/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0025	COLLEEN MEYER	500.00	500.00
616482	03/16/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0073	EMILY KNOERL	21.53	21.53
616483	03/16/2012	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	JENNIFER NANCE	11.00	11.00
616484	03/16/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0073	JESSICA COATSWORTH	34.26	34.26
616485	03/16/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0051	MARY HUMITZ	535.00	535.00
616486	03/16/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0002	PAULA BOHN	169.25	169.25
616487	03/16/2012	ROBINSON WELDING SUPPLY INC.	63627 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	55.75	55.75
616488	03/16/2012	SALEM HIGH SCHOOL		A	51-293-5650-270-000-0000	TENNIS-4/28/12	85.00	85.00
616489	03/16/2012	SALES CONTROL SYSTEMS INC		G	11-127-5100-281-000-5160	TEACHING SUPPLIES PATRIOT INN	346.00	346.00

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616490	03/16/2012	SAX ARTS & CRAFTS	63697 P	S	72-431-0000-280-000-0003	FHS ART CLUB	197.22	197.22
616491	03/16/2012	SCHINDLER ELEVATOR CORPORATION	64857 C	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	320.00	320.00
616492	03/16/2012	SCHOOL SPECIALTY INC	64053 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	92.72	
			64053 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	102.14	194.86
616493	03/16/2012	SCHOOL SPECIALTY INC	63201 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	111.16	
			64782 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	1,368.94	1,480.10
616494	03/16/2012	SCHOOL WORLD	64625 C	G	11-282-3190-000-000-0000	CONTRACTED SERVICES	3,900.00	3,900.00
616495	03/16/2012	SCHOOLCRAFT COLLEGE	64973 P	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER D	490.00	
			64973 P	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER D	3,542.00	
			64973 C	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER D	6,538.00	10,570.00
616496	03/16/2012	SHOPLET.COM	64944 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	23.47	23.47
616497	03/16/2012	SHORELINE SPORT MEDICAL SUPPLY INC	64897 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	381.69	381.69
616498	03/16/2012	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST DAMIAN	677.04	
				F	11-371-3110-000-000-6010	TUTOR-ST. MICHAEL	338.52	1,015.56
616499	03/16/2012	SKYLINE HIGH SCHOOL		A	51-293-5650-270-000-0000	JV SOFTBALL-4/28/12	200.00	200.00
616500	03/16/2012	SOUTH LYON ATHLETICS		A	51-293-5650-290-000-0000	X-COUNTRY 8/25/12	155.00	155.00
616501	03/16/2012	SOUTHPAW ENTERPRISES	64775 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	557.94	
			64775 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	150.00	707.94
616502	03/16/2012	SPECTERA INC		H	71-490-8910-740-000-0000	PREMIUMS VISION	21,709.62	21,709.62
616503	03/16/2012	ST MARY'S CULTURAL CENTER		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	1,043.04	1,043.04
616504	03/16/2012	ST. MARY CATHOLIC CENTRAL		A	51-293-5650-270-000-0000	VAR TENNIS-3/24/12	70.00	70.00
616506	03/16/2012	STATE OF MICHIGAN DEPT OF LICENSING		G	11-261-4110-102-000-0000	BUILDING REPAIR ADAMS	120.00	
				G	11-261-4110-105-000-0000	BUILDING REPAIR BUCHANAN	180.00	
				G	11-261-4110-114-000-0000	BUILDING REPAIR COOLIDGE	240.00	
				G	11-261-4110-123-000-0000	BUILDING REPAIR GARFIELD	120.00	
				G	11-261-4110-141-000-0000	BUILDING REPAIR JACKSON	180.00	
				G	11-261-4110-150-000-0000	BUILDING REPAIR KENNEDY	240.00	
				G	11-261-4110-174-000-0000	BUILDING REPAIR ROOSEVELT	120.00	
				G	11-261-4110-177-000-0000	BUILDING REPAIR ROSEDALE	120.00	
				G	11-261-4110-189-000-0000	BUILDING REPAIR WASHINGTON	180.00	
				G	11-261-4110-220-000-0000	BUILDING REPAIR FROST	540.00	
				G	11-261-4110-235-000-0000	BUILDING REPAIR RILEY	120.00	
				G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	780.00	2,940.00
616507	03/16/2012	STRATFORD FESTIVAL OF CANADA		S	72-431-0000-270-000-0061	CHS YEARBOOK	1,532.58	1,532.58
616508	03/16/2012	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	525.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,200.00	1,725.00
616509	03/16/2012	STROMBERG'S CHICKS & GAME BIRDS UNLIMITED	64895 C	G	12-120-0141-000-000-0000	DUE FROM JACKSON	321.50	321.50
616510	03/16/2012	SUMMIT LEARNING	64938 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	11.25	11.25
616511	03/16/2012	T.L.S. PRODUCTIONS		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	18.00	18.00
616512	03/16/2012	TEACHER'S DISCOVERY	64931 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	39.20	39.20
616513	03/16/2012	TEAM SPORTS INC		S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	1,835.52	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	459.98	2,295.50
616514	03/16/2012	THE PLASTIC CARD COMPANY	64874 C	G	11-127-5100-281-000-5160	TEACHING SUPPLIES PA	770.00	770.00
616515	03/16/2012	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,365.76	1,365.76
616516	03/16/2012	TRUE MEDIA CORP.	64689 C	F	11-331-5970-123-000-6010	OUTREACH SUPPLIES	82.20	82.20
616517	03/16/2012	UNITED PARCEL SERVICE	65004 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	120.20	120.20

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616518	03/16/2012	UNIVERSITY OF MICHIGAN - DEARBORN	64982 C	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER D	1,350.00	1,350.00
616519	03/16/2012	USI	64954 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	326.29	326.29
616520	03/16/2012	WALLED LAKE WESTERN HIGH SCHOOL		A	51-293-5650-270-000-0000	B VAR TRACK-4/21/12	115.00	115.00
616521	03/16/2012	WARDS NATURAL SCIENCE EST. LLC	63662 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	178.00	
			63662 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	59.54	237.54
616522	03/16/2012	WALLACE WHITFIELD		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	550.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	550.00	
				A	51-293-5650-290-000-0000	ASSIGNING FEES BSKBALL	550.00	1,650.00
616523	03/16/2012	WOLVERINE SUPPLY INC	64384 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	888.99	
			64384 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	618.00	1,506.99
616524	03/16/2012	WOODHAVEN HIGH SCHOOL		A	51-293-5650-270-000-0000	TENNIS-5/5/12	80.00	80.00
616525	03/16/2012	XPEDX PAPER & GRAPHICS	63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	103.89	
			63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	25.66	
			63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	138.68	268.23
616526	03/16/2012	ZEP MANUFACTURING CO	63381 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	45.68	45.68
616527	03/16/2012	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	157.90	157.90
616528	03/16/2012	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	319.22	
				G	12-450-7000-000-000-0000	GARNISHMENTS	246.26	565.48
616529	03/16/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,210.60	2,210.60
616530	03/16/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,781.67	1,781.67
616531	03/16/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
616533	03/16/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	74,880.78	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	10,221.69	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	675.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	14,596.21	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,162.22	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	36,291.57	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,008.86	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,500.10	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	3,096.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,488.49	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	14,793.02	186,588.94
616534	03/16/2012	CHARLES R. HARROUN P-31949		G	12-450-7000-000-000-0000	GARNISHMENTS	599.99	599.99
616535	03/16/2012	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	42,929.28	42,929.28
616536	03/16/2012	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-0000	DUES LEADS	526.50	526.50
616537	03/16/2012	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	25,261.04	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	17,336.55	42,597.59
616538	03/16/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	559.00	559.00
616539	03/16/2012	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,955.62	2,955.62
616540	03/16/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	457 DEFDR COMP PLAN	5,741.32	5,741.32
616541	03/16/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT LIVINGSTON	708.50	
				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,820.01	

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				G	12-450-6200-000-000-0000	CT WASHTENAW	474.26	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-0000	CT WAYNE	2,754.88	6,635.43
616542	03/16/2012	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	173.29	173.29
616543	03/16/2012	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	246.26	246.26
616544	03/16/2012	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	189.75	
				G	12-450-7000-000-000-0000	GARNISHMENTS	547.48	737.23
616545	03/16/2012	TAMMY L. TERRY-ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	493.66	493.66
616546	03/16/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	273.08	273.08
616547	03/16/2012	JAMES H. WALKERDENE P30977		G	12-450-7000-000-000-0000	GARNISHMENTS	105.27	105.27
616548	03/16/2012	ZELLEN & ZELLEN		G	12-450-7000-000-000-0000	GARNISHMENTS	211.27	211.27
616549	03/19/2012	PAYROLL REPLACEMENT		G	12-450-8000-000-000-0000	MARIE CAMILLERI	249.19	249.19
616550	03/23/2012	A TO Z BALLOON COMPANY		S	72-431-0000-280-000-0040	FHS NJROTC	294.06	294.06
616551	03/23/2012	ALL AMERICAN EMBROIDERY INC		S	72-431-0000-290-000-0018	SHS CHEERLEADERS	212.00	212.00
616552	03/23/2012	ALL AMERICAN SPORTS CORP		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	387.59	387.59
616553	03/23/2012	ALL PRO EXERCISE		S	72-431-0000-270-000-0038	CHS PHYSICAL ED CLUB	416.50	416.50
616554	03/23/2012	ALLDATA	65001 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	975.00	975.00
616555	03/23/2012	ANDYMARK, INC.	64634 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	99.90	99.90
616556	03/23/2012	ARTWORKS BY RED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	125.00	125.00
616557	03/23/2012	ASPEX SOLUTIONS		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	2,750.00	2,750.00
616558	03/23/2012	AVENTRIC TECHNOLOGIES, LLC	64986 C	F	11-213-5950-280-000-9242	HEALTH SUPPLIES FRAN	40.00	40.00
616559	03/23/2012	B & F AUTO SUPPLY INC	63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.00	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.25	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	119.74	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.41	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.09	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.09	320.58
616560	03/23/2012	BANNERS NATIONWIDE, LLC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	120.00	120.00
616561	03/23/2012	STEVEN S. BEAULIEU		A	51-293-3190-220-000-0000	BASKETBALL X 3 GAMES	120.00	120.00
616562	03/23/2012	BELLE TIRE	65028 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT	286.64	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	359.98	646.62
616563	03/23/2012	BIG APPLE BAGEL	64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	131.78	131.78
616564	03/23/2012	BIGGER, FASTER, STRONGER, INC.	64970 C	S	72-431-0000-290-000-0095	SHS BOY'S TRACK	851.45	851.45
616565	03/23/2012	BRIGHT HOUSE NETWORKS	63832 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	77.88	77.88
616566	03/23/2012	BILL BROWN FORD INC	63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.79	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	195.74	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.50	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	141.98	391.01
616567	03/23/2012	BROWN GRAPHIC SERVICES, INC.	63199 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	30.00	
			63199 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	350.00	
			63199 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	90.00	470.00
616568	03/23/2012	C. KEITH GROTY, PH.D.		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	1,432.14	1,432.14
616569	03/23/2012	C3 BUSINESS COMMUNICATIONS SYSTEMS	63742 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
616570	03/23/2012	CANTON SPORTS		S	72-431-0000-270-000-0006	SOFTBALL CAMP SHIRTS	140.00	140.00
616571	03/23/2012	CCMSI	65095 C	H	71-490-8900-730-000-0000	CLAIMS W/C	3,925.00	3,925.00
616572	03/23/2012	CENGAGE LEARNING	64994 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	288.50	288.50

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616573	03/23/2012	PETER J. CHARNLEY		A	51-293-3190-220-000-0000	BASKETBALL x 4 GAMES	160.00	160.00
616574	03/23/2012	CITY ANIMATION CO / NBS	64934 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	135.00	
			64893 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	135.00	270.00
616575	03/23/2012	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	285.60	
			63924 P	L	51-256-5610-220-000-0000	FOOD COST FROST	399.84	
			63924 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	214.08	
			63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	188.00	1,087.52
616576	03/23/2012	CONTINENTAL CHARTERS		S	72-431-0000-290-000-0071	SHS PHYSICS CLUB	100.00	100.00
616577	03/23/2012	CORRIGAN OIL COMPANY	63748 P	G	11-271-5713-000-000-0000	DIESEL	31,744.67	31,744.67
616578	03/23/2012	CUMBERLAND THERAPY SERVICES, LLC		G	11-215-1281-000-000-0000	SPEECH THERAPISTS	4,556.07	4,556.07
616579	03/23/2012	CURRENT ELECTRIC MOTOR SUPPLY	64579 P	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBS	1,544.00	
			64579 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	109.00	1,653.00
616588	03/23/2012	DAIRY ENTERPRISES INC.	64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	60.59	
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	98.99	
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	32.09	
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	76.09	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	21.09	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	65.09	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	44.40	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	76.79	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	98.99	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	121.19	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	120.09	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	98.09	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	54.09	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	98.09	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	76.79	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	131.37	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	132.29	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	209.07	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	142.09	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	185.17	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	54.09	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	118.26	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	98.07	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	141.56	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	98.07	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	130.46	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	65.09	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	119.17	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	66.00	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	76.09	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	76.79	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	76.79	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	55.50	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	87.89	

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64027 P			L		51-256-5610-135-000-0000	FOOD COST HOOVER	66.00	
64027 P			L		51-256-5610-135-000-0000	FOOD COST HOOVER	54.09	
64027 P			L		51-256-5610-147-000-0000	FOOD COST JOHNSON	131.37	
64027 P			L		51-256-5610-147-000-0000	FOOD COST JOHNSON	131.37	
64027 P			L		51-256-5610-147-000-0000	FOOD COST JOHNSON	130.17	
64027 P			L		51-256-5610-147-000-0000	FOOD COST JOHNSON	129.26	
64027 P			L		51-256-5610-150-000-0000	FOOD COST KENNEDY	38.39	
64027 P			L		51-256-5610-150-000-0000	FOOD COST KENNEDY	55.50	
64027 P			L		51-256-5610-150-000-0000	FOOD COST KENNEDY	65.09	
64027 P			L		51-256-5610-150-000-0000	FOOD COST KENNEDY	55.00	
64027 P			L		51-256-5610-171-000-0000	FOOD COST RANDOLPH	71.51	
64027 P			L		51-256-5610-171-000-0000	FOOD COST RANDOLPH	49.49	
64027 P			L		51-256-5610-171-000-0000	FOOD COST RANDOLPH	55.50	
64027 P			L		51-256-5610-174-000-0000	FOOD COST ROOSEVELT	55.50	
64027 P			L		51-256-5610-174-000-0000	FOOD COST ROOSEVELT	76.79	
64027 P			L		51-256-5610-174-000-0000	FOOD COST ROOSEVELT	54.09	
64027 P			L		51-256-5610-174-000-0000	FOOD COST ROOSEVELT	66.00	
64027 P			L		51-256-5610-215-000-0000	FOOD COST EMERSON	132.29	
64027 P			L		51-256-5610-215-000-0000	FOOD COST EMERSON	137.87	
64027 P			L		51-256-5610-215-000-0000	FOOD COST EMERSON	209.99	
64027 P			L		51-256-5610-215-000-0000	FOOD COST EMERSON	120.09	
64027 P			L		51-256-5610-215-000-0000	FOOD COST EMERSON	175.09	
64027 P			L		51-256-5610-220-000-0000	FOOD COST FROST	24.31	
64027 P			L		51-256-5610-220-000-0000	FOOD COST FROST	185.17	
64027 P			L		51-256-5610-220-000-0000	FOOD COST FROST	56.04	
64027 P			L		51-256-5610-220-000-0000	FOOD COST FROST	197.06	
64027 P			L		51-256-5610-225-000-0000	FOOD COST HOLMES	43.09	
64027 P			L		51-256-5610-225-000-0000	FOOD COST HOLMES	109.09	
64027 P			L		51-256-5610-225-000-0000	FOOD COST HOLMES	65.69	
64027 P			L		51-256-5610-225-000-0000	FOOD COST HOLMES	110.09	
64027 P			L		51-256-5610-235-000-0000	FOOD COST RILEY	120.27	
64027 P			L		51-256-5610-235-000-0000	FOOD COST RILEY	141.56	
64027 P			L		51-256-5610-235-000-0000	FOOD COST RILEY	109.09	
64027 P			L		51-256-5610-235-000-0000	FOOD COST RILEY	140.26	
64027 P			L		51-256-5610-270-000-0000	FOOD COST CHURCHILL	144.83	
64027 P			L		51-256-5610-270-000-0000	FOOD COST CHURCHILL	230.36	
64027 P			L		51-256-5610-270-000-0000	FOOD COST CHURCHILL	66.00	
64027 P			L		51-256-5610-270-000-0000	FOOD COST CHURCHILL	241.71	
64027 P			L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	297.48	
64027 P			L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	330.78	
64027 P			L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	272.88	
64027 P			L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	325.43	
64027 P			L		51-256-5610-290-000-0000	FOOD COST STEVENSON	197.71	
64027 P			L		51-256-5610-290-000-0000	FOOD COST STEVENSON	159.19	
64027 P			L		51-256-5610-290-000-0000	FOOD COST STEVENSON	166.11	
64027 P			L		51-256-5610-346-000-0000	FOOD COST WEBSTER	128.63	

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			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	148.51	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	120.27	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	162.26	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	54.59	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	76.79	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	43.09	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	71.04	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	106.00	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	13.48	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	106.30	10,031.89
616589	03/23/2012	SUSAN DEACON		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	150.00	150.00
616590	03/23/2012	DELTA SUPPLY CO	63747 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	170.72	170.72
616591	03/23/2012	DELWOOD SUPPLY	64724 P	G	11-261-4110-135-000-0000	BUILDING REPAIR HOOV	106.86	
			64724 P	G	11-261-4110-141-000-0000	BUILDING REPAIR JACK	21.70	
			64724 P	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBS	53.88	
			64724 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	203.16	
			64724 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	16.78	
			64724 P	G	11-261-4110-295-000-0000	BUILDING REPAIR CARE	54.45	
			64724 P	G	11-261-4110-348-000-0000	BUILDING REPAIRS SKI	96.45	
			64724 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	536.05	
			64724 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	23.50	1,112.83
616592	03/23/2012	KENNETH DERSEY		A	51-293-3190-220-000-0000	BASKETBALL x 5 GAMES	200.00	200.00
616593	03/23/2012	THE DETROIT SALT COMPANY LLC	64109 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	11,570.90	
			64109 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	6,938.38	18,509.28
616594	03/23/2012	DEVONAIRE ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	2,371.28	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	2,019.98	4,391.26
616595	03/23/2012	DIANE KLUCKA		A	51-293-3190-220-000-0000	BASKETBALL x 6 GAMES	240.00	240.00
616596	03/23/2012	DISCOUNT LABELS	63200 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	148.17	
			63200 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	15.19	163.36
616597	03/23/2012	DIVERSIFIED GROWTH INDUSTRIES, INC.		S	72-431-0000-290-000-0037	SHS FOOTBALL	1,360.00	1,360.00
616598	03/23/2012	DOMESTIC UNIFORM RENTAL	64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	61.60	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	30.00	91.60
616600	03/23/2012	PIPIN HOT PIZZA INC.	63955 P	L	51-256-5610-108-000-0000	FOOD COST CASS	132.25	
			63955 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	201.25	
			63955 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	103.50	
			63955 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	339.25	
			63955 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	138.00	
			63955 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	339.25	
			63955 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	172.50	
			63955 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	195.50	
			63955 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	264.50	
			63955 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	115.00	
			63955 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	172.50	
			63955 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	166.75	
			63955 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	86.25	
			63955 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	126.50	2,553.00

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616601	03/23/2012	DTE ENERGY	63419 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	882.73	882.73
616602	03/23/2012	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,724.51	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	3,203.74	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	2,245.34	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	2,134.09	
				G	11-261-3820-270-000-0000	ACCT 0007 9	402.66	
				G	11-261-3820-270-000-0000	ACCT 0008 7	59.40	
				G	11-261-3820-290-000-0000	ACCT 0001 0	294.28	
				G	11-261-3820-290-000-0000	ACCT 0001 1	68.92	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,912.79	14,045.73
616603	03/23/2012	EDDIE EDGAR ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	702.60	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	2,195.63	2,898.23
616604	03/23/2012	ERADICO SERVICES INC	63371 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,485.00	1,485.00
616605	03/23/2012	FOLLETT LIBRARY RESOURCES	64894 C	G	11-221-5970-225-000-9111	INSERVICE SUPPLIES H	76.80	76.80
616606	03/23/2012	FREESTYLE		S	72-431-0000-270-000-0037	CHS PHOTOGRAPHY	1,588.29	1,588.29
616607	03/23/2012	DANA FULLER		A	51-293-5650-270-000-0000	REPLACES CK.# 605095	165.00	165.00
616608	03/23/2012	RICHARD GIBSON		A	51-293-3190-220-000-0000	BASKETBALL x 3 GAMES	120.00	120.00
616610	03/23/2012	GLOBAL OFFICE SOLUTIONS	63963 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	423.08	
			64049 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	60.61	
			63219 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	205.90	
			63219 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	55.31	
			64379 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	55.99	
			63252 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	71.10	
			63278 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	229.70	
			64996 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	85.89	
			64500 P	G	11-232-5910-340-000-0000	OFFICE SUPPLIES SUPE	98.12	
			63624 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	204.34	
			64983 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	364.98	
			63205 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	406.54	2,261.56
616612	03/23/2012	GORDON FOOD SERVICE, INC.	63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	1,146.06	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	5.45	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	1,631.59	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	42.72	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	166.74	
			63959 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	420.50	
			63959 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	391.98	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	976.52	
			63958 P	L	51-256-5610-220-000-0000	FOOD COST FROST	861.20	
			63958 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	554.99	
			63959 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	265.82	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,448.76	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	101.24	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	405.01	
			63803 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	218.66	
			63803 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	50.00	
			63957 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CH	645.36	9,332.60

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616613	03/23/2012	JOHN CURTIS GRAHAM SR		A	51-293-3190-220-000-0000	BASKETBALL x 9 GAMES	360.00	360.00
616614	03/23/2012	GRAYBAR ELECTRIC CO INC	64368 P	G	11-261-4110-123-000-0000	BUILDING REPAIR GARF	129.72	
			64368 P	G	11-261-4110-210-000-0000	BUILDING REPAIR DICK	40.84	
			64368 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	119.73	
			64368 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	22.73	313.02
616615	03/23/2012	GREAT LAKES TRUCK & TRAILER	63756 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	133.63	
			63756 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.84	170.47
616616	03/23/2012	HIGHSMITH	64744 C	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	47.75	47.75
616617	03/23/2012	HOME DEPOT/GEFCF	64446 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	36.20	36.20
616618	03/23/2012	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,610.00	1,610.00
616619	03/23/2012	JANCO DISTRIBUTORS		S	72-431-0000-280-000-0031	FHS KITE & KEY	360.58	360.58
616620	03/23/2012	KELLY CENTRAL VACUUMS	63377 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	116.95	116.95
616621	03/23/2012	MARK KRONK		A	51-293-3190-220-000-0000	BASKETBALL x 6 GAMES	240.00	240.00
616622	03/23/2012	LAKEWOOD TRUCK AND TRAILER PARTS	63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	27.53	27.53
616623	03/23/2012	MATTHEW LAZELL		A	51-293-3190-220-000-0000	OFFICIALS FROST	280.00	280.00
616624	03/23/2012	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	156.00	156.00
616625	03/23/2012	LIGHTING SUPPLY COMPANY	63579 P	G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	29.90	
			63579 P	G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	77.20	107.10
616626	03/23/2012	LINDEN HIGH SCHOOL		A	51-293-5650-290-000-0000	SOFTBALL ENTRY 5/19	125.00	125.00
616627	03/23/2012	LIVONIA ITALIAN BAKERY	63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	243.00	
			63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	97.50	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	300.00	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	319.50	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	142.50	1,147.50
616628	03/23/2012	LIVONIA TROPHY & SCREENPRINTING		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	17.50	17.50
616629	03/23/2012	CITY OF LIVONIA		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	150.00	
				A	51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	217.67	
				S	72-431-0000-270-000-0002	AUX. POLICE CHURCHILL	301.73	669.40
616630	03/23/2012	LOWE'S - LAR	63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	62.09	62.09
616631	03/23/2012	M-F ATHLETIC CO		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	357.09	357.09
616632	03/23/2012	MADONNA UNIVERSITY		C	21-122-5100-348-000-0000	TEACHING SUPPLIES	4,950.00	4,950.00
616633	03/23/2012	MARSHALL MUSIC	63981 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	200.00	
			63981 P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	75.00	275.00
616634	03/23/2012	METRO SEWER CLEANERS	63587 P	G	11-261-4110-235-000-0000	BUILDING REPAIR RILE	541.25	541.25
616635	03/23/2012	METROPOLITAN DETROIT BUREAU		G	11-226-3220-000-000-0000	SHEILA ALLES	25.00	25.00
616636	03/23/2012	MICHIGAN BUS PARTS	63767 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.95	79.95
616637	03/23/2012	MICHIGAN DANCE COUNCIL		S	72-431-0000-270-000-0009	CHS CAPA	50.00	50.00
616638	03/23/2012	MICHIGAN DECA		S	72-431-0000-280-000-0031	FHS KITE & KEY	50.00	50.00
616639	03/23/2012	MICHIGAN VIRTUAL UNIVERSITY	65059 C	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER D	825.00	825.00
616640	03/23/2012	MID-5 AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(263.50)	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(117.33)	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	288.25	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.99	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.34	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	228.32	167.07

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616641	03/23/2012	MAX MIZE		A	51-293-3190-220-000-0000	OFFICIALS FROST	160.00	160.00
616642	03/23/2012	MT BRIGHTON		S	72-431-0000-290-000-0082	TRIP #5	47.00	47.00
616643	03/23/2012	NATIONAL HISTORY BEE AND BOWL		S	72-431-0000-290-000-0001	SHS ACADEMIC GAMES	65.00	
				S	72-431-0000-290-000-0001	SHS ACADEMIC GAMES	15.00	80.00
616644	03/23/2012	NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	159.41	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	103.92	263.33
616645	03/23/2012	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	711.65	711.65
616646	03/23/2012	OBSERVER & ECCENTRIC		G	11-229-3500-260-000-0000	2/12/12	314.57	
				G	11-229-3500-260-000-0000	2/5/12	314.57	629.14
616647	03/23/2012	OFFICE DEPOT	64878 C	G	11-241-5910-105-000-0000	OFFICE SUPPLIES BUCH	36.54	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	111.25	147.79
616648	03/23/2012	OLYMPIA RADIATOR SERVICE INC	63773 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,124.74	
			63773 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	132.00	
			63773 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,465.00	2,721.74
616649	03/23/2012	ORIENTAL TRADING COMPANY		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	105.49	105.49
616650	03/23/2012	J W PEPPER & SON INC		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	16.00	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	25.00	41.00
616651	03/23/2012	PETTY CASH		G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	75.80	75.80
616652	03/23/2012	PHIMCO SERVICES	63212 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	180.46	180.46
616653	03/23/2012	PLYMOUTH RUBBER & TRANSMISSION	63774 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	42.97	42.97
616654	03/23/2012	PRUZ CO		G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	290.00	290.00
616655	03/23/2012	RANDOLPH ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	68.22	68.22
616656	03/23/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0022	ALLISON ESTES	35.00	35.00
616657	03/23/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	CINDY HRYCZYK	74.00	74.00
616658	03/23/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	DONNA SPOKAESKI	34.54	34.54
616659	03/23/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0035	FLORIN SHALA	88.82	88.82
616660	03/23/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0071	GREGG BLACK	50.00	50.00
616661	03/23/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0071	JOANNE WICKMAN	50.00	50.00
616662	03/23/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0035	KIM MCCLAIN	114.97	114.97
616663	03/23/2012	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	MARLA BURNS	65.00	65.00
616664	03/23/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0082	TERESA NEWMAN	36.00	36.00
616665	03/23/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0035	VIVIEN OKECHUKWU	75.40	75.40
616666	03/23/2012	REIMBURSEMENT/REFUND		G	12-120-0346-000-000-0000	WEBSTER SCHOOL PTA	756.00	756.00
616667	03/23/2012	ROBINSON WELDING SUPPLY INC.	63775 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	29.35	29.35
616668	03/23/2012	SCHINDLER ELEVATOR CORPORATION	64918 C	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	320.00	320.00
616669	03/23/2012	SECREST, WARDLE, LYNCH, HAMPTON,		G	11-231-3170-000-000-0000	LEGAL SERVICES	4,372.97	4,372.97
616670	03/23/2012	SECURITY DESIGNS INC		G	11-266-3190-000-000-0000	SERVICE CALL/REPAIR	576.00	
				G	11-266-3190-000-000-0000	INSTALLATION	669.47	
				G	11-266-3190-000-000-0000	INSTALLATION	669.47	
				G	11-266-3190-000-000-0000	INSTALLATION	669.47	
				G	11-266-3190-000-000-0000	SERVICE CALL/REPAIR	525.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	159.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	140.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	3,638.41
616671	03/23/2012	SENSATIONAL STITCHES BY SHARON		S	72-431-0000-270-000-0013	REPLACE CK#612680	168.00	168.00

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616672	03/23/2012	SERVICE EXPRESS INCORPORATED	63427 C	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	1,992.00	1,992.00
616673	03/23/2012	SHELBY GENERATOR	63777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	304.00	304.00
616674	03/23/2012	SKYLINE HIGH SCHOOL		A	51-293-5650-270-000-0000	REPLACE CK#611423	170.00	170.00
616675	03/23/2012	SLEEP INN & SUITES		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	122.83	122.83
616676	03/23/2012	SOCIETY OF FUTURE TEACHERS		G	11-283-3140-000-000-0000	REPLACE CK#606677	45.00	45.00
616677	03/23/2012	SOUTHGATE AUTOMOTIVE INC.	63779 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	536.72	536.72
616678	03/23/2012	JUSTIN ROBERT STADLER		G	11-137-3110-000-000-0000	REPLACE CHECK#602906	345.00	345.00
616679	03/23/2012	STERICYCLE INC	63338 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	173.17	173.17
616680	03/23/2012	A L STRIDER RUNNING GEAR		S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	470.25	470.25
616681	03/23/2012	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
616682	03/23/2012	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	209.85	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	225.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,680.00	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	477.50	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	49.99	
				S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	410.95	3,053.29
616683	03/23/2012	TREPCO SALES COMPANY		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,108.51	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	884.20	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	393.59	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	589.68	2,975.98
616684	03/23/2012	TRI-COUNTY INTERNATIONAL TRUCKS INC	63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	205.12	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(140.40)	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	97.08	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.80	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.74	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	96.48	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	410.24	710.06
616685	03/23/2012	TRINITY TRANSPORTATION GROUP		S	72-431-0000-290-000-0067	CHORAL FESTIVAL	640.32	640.32
616686	03/23/2012	TROY CAMPBELL		A	51-293-3190-220-000-0000	BASKEBALL X 5 GAMES	200.00	200.00
616687	03/23/2012	UNITY SCHOOL BUS PARTS INC	63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	147.28	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.17	246.45
616688	03/23/2012	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	781.40	781.40
616689	03/23/2012	DIDAX, INC.	64952 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	197.24	197.24
616690	03/23/2012	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	20,448.22	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	7,964.32	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	13,450.29	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,485.51	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	11,573.03	60,921.37
616691	03/23/2012	USAMOBILITY	63428 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	33.74	33.74
616692	03/23/2012	USIC LOCATING SERVICES, INC	63429 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	424.36	
			63429 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	212.18	
			63429 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	318.27	
			63429 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	84.87	
			63429 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	106.09	
			63429 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	106.09	
			63429 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	106.09	

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			63429 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	84.87	
			63429 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	84.87	1,527.69
616693	03/23/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,982.26	2,982.26
616694	03/23/2012	RUSSELL VIAU		A	51-293-3190-220-000-0000	OFFICIALS FROST	80.00	80.00
616695	03/23/2012	VISUAL ARTS ASSOCIATION OF LIVONIA		G	10-199-9000-000-000-0000	REPLACE #603928	235.00	235.00
616696	03/23/2012	WASTE 365, INC.	63339 C	G	11-261-3840-355-000-0000	WASTE DISPOSAL	1,350.00	1,350.00
616697	03/23/2012	WATER WISE, LLC	63640 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	2,376.25	
			63640 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	2,150.50	4,526.75
616698	03/23/2012	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	848.27	
				G	11-261-3830-132-000-0000	WATER HAYES	856.28	
				G	11-261-3830-147-000-0000	WATER JOHNSON	1,555.70	
				G	11-261-3830-166-000-0000	WATER NANKIN MILLS	263.54	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	1,643.81	5,167.60
616699	03/23/2012	WHOLESALE TOOL COMPANY, INC	64660 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	34.33	
			64660 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	19.27	
			64660 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	7.29	60.89
616700	03/23/2012	WILLIAMS DISTRIBUTING	64407 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	116.35	
			64407 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	76.00	192.35
616701	03/23/2012	WOLVERINE TRUCK SALES INC	63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	326.43	326.43
616702	03/23/2012	XPEDX PAPER & GRAPHICS	63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,382.00	1,382.00
616703	03/28/2012	LAUREL TANCINCO		G	10-132-0000-000-000-0000	ESCHEAT	11.00	11.00
616704	03/28/2012	KRISTEN SLATER		S	71-291-5990-290-000-0073	ESCHEAT	32.74	32.74
616705	03/28/2012	MICHELLE MOSKAL		C	21-122-1672-348-000-9245	ESCHEAT	29.45	29.45
616706	03/28/2012	LANYKA MCKISSICK		L	52-474-7000-000-000-0000	ESCHEAT	10.50	10.50
616707	03/28/2012	JOYCE MAUTONE		G	11-216-3210-000-000-0000	ESCHEAT	41.41	41.41
616708	03/28/2012	NICOLE HUNTER		S	71-291-5990-290-000-0084	ESCHEAT	42.56	42.56
616709	03/28/2012	ADRIENNE HOSKING		F	11-221-3220-000-000-8017	ESCHEAT	30.00	30.00
616710	03/28/2012	KAREN GARDNER		G	10-132-0000-000-000-0000	ESCHEAT	20.00	20.00
616711	03/28/2012	LINDA FORSTHOEFEL		G	11-350-5990-375-000-0000	ESCHEAT	38.11	38.11
616712	03/28/2012	CRAIN'S DETROIT BUSINESS		G	11-222-5400-295-000-0000	ESCHEAT	29.50	29.50
616713	03/28/2012	ANN ARBOR PIONEER HIGH SCHOOL		A	51-293-5650-290-000-0000	ESCHEAT	45.00	45.00
616714	03/28/2012	GRETCHEN COLES		G	11-111-3210-000-000-0000	ESCHEAT	15.50	15.50
616715	03/28/2012	BENJAMIN ELGAR BEDNARZ		C	21-122-1672-348-000-9245	ESCHEAT	79.95	
				C	21-122-1672-348-000-9245	ESCHEAT	43.30	
				C	21-122-1672-348-000-9245	ESCHEAT	40.90	164.15
616716	03/30/2012	233 SKYDECK LLC		S	72-431-0000-280-000-0003	FHS ART CLUB	388.00	388.00
616717	03/30/2012	A TO Z BALLOON COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	82.88	82.88
616718	03/30/2012	ABC CAB	65043 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	4,833.00	
			65080 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	4,244.00	9,077.00
616719	03/30/2012	AMSTERDAM PRINTING & LITHO	65040 C	C	21-241-5910-348-000-0000	OFFICE SUPPLIES	335.58	
			64862 C	S	72-431-0000-280-000-0034	FHS LMC/ACCESS	85.53	421.11
616720	03/30/2012	APAC PAPER & PACKAGING CORP	64991 C	G	12-170-0000-270-000-0000	INVENTORY	1,450.00	1,450.00
616721	03/30/2012	APPERSON		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	232.23	232.23
616722	03/30/2012	ART INSTITUTE OF CHICAGO		S	72-431-0000-280-000-0003	FHS ART CLUB	336.00	336.00
616726	03/30/2012	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	79.03	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	79.03	

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				G	11-261-3410-110-000-0000	TELEPHONE CLAY	138.96	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	79.03	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	79.03	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	79.03	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	79.03	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	79.03	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	79.03	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	79.03	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	98.79	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	68.15	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	79.03	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	79.03	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	79.03	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	79.03	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	79.03	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	79.03	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	158.06	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	79.03	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	184.89	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	79.03	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	79.03	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	59.27	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	79.03	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	79.03	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	92.33	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	138.03	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	178.70	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	118.55	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	79.03	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	197.59	
				G	11-261-3410-301-000-0000	TELEPHONE C.OFFICE/PRI LINES	2,790.29	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,247.69	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	84.60	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	79.03	7,294.56
616727	03/30/2012	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	360.00	360.00
616728	03/30/2012	AVENTRIC TECHNOLOGIES, LLC		G	11-213-5950-220-000-0000	HEALTH SUPPLIES FROST	500.00	500.00
616729	03/30/2012	B & F AUTO SUPPLY INC	63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	23.74	23.74
616730	03/30/2012	BARNES & NOBLE BOOKSELLER	64927 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	474.60	
			64429 C	G	11-222-5300-123-000-0000	LIBRARY BOOKS GARFIE	781.39	
			64430 P	G	11-222-5300-126-000-0000	LIBRARY BOOKS GRANT	4.79	1,260.78
616731	03/30/2012	BILL BAUMGART		A	51-293-5650-280-000-0000	BSKTBL-L-MAR 5/7/9	165.00	165.00
616732	03/30/2012	BBB CLEANING		C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	150.00	150.00
616733	03/30/2012	PETTY CASH		G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	26.00	
				G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	40.46	
				G	11-221-5970-305-000-0000	INSERVICE SUPPLIES CURRICULUM	181.15	247.61
616734	03/30/2012	BILDON PARTS & SERVICE INC		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	177.00	177.00

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616735	03/30/2012	DANIELLE R. BLANCHARD		S	72-431-0000-270-000-0009	CHURCHILL CAPA	250.00	250.00
616736	03/30/2012	BLT SPORTSWEAR & APPAREL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	126.00	126.00
616737	03/30/2012	BLUELINE PROTECTION SERVICES, LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	41,535.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	4,860.00	46,395.00
616738	03/30/2012	BOUND TO STAY BOUND BOOKS INC	64424 P	G	11-222-5300-150-000-0000	LIBRARY BOOKS KENNED	18.35	
			64424 P	G	11-222-5300-150-000-0000	LIBRARY BOOKS KENNED	(13.13)	5.22
616739	03/30/2012	BRIGHT HOUSE NETWORKS	64120 P	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	49.95
616740	03/30/2012	BROWN GRAPHIC SERVICES, INC.	63199 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	15.00	
			63199 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	70.00	85.00
616741	03/30/2012	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-6310	JANET MURPHY	225.00	225.00
616742	03/30/2012	BUSCH'S MARKET PLACE	63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	177.85	177.85
616743	03/30/2012	CAMERON'S MUSIC	63809 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	155.00	155.00
616744	03/30/2012	CCMSI	65146 C	H	71-490-8900-730-000-0000	CLAIMS W/C	7,813.21	7,813.21
616745	03/30/2012	CLEANMASTER SUPPLY & EQUIP CO	64332 P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	25.00	
			64332 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	151.50	
			64332 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	484.85	
			64332 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	125.40	
			64332 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	250.00	1,036.75
616746	03/30/2012	COCA-COLA BOTTLING COMPANY OF MI	63924 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	272.40	
			63924 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	285.60	
			63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	99.36	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	348.72	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	368.16	1,374.24
616747	03/30/2012	COCHRANE SUPPLY & ENGINEERING INC	64817 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	211.01	
			64817 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	(211.01)	
			64817 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	873.31	
			64817 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	6.00	879.31
616748	03/30/2012	ALAN G. COLTER		S	72-431-0000-270-000-0009	CHURCHILL CAPA	250.00	250.00
616749	03/30/2012	COMPLETE DOCUMENT MANAGEMENT	63475 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	100.60	100.60
616750	03/30/2012	COMPSOURCE INC	64801 C	G	11-223-5310-000-000-0000	AUDIOVISUAL MATERIAL	130.00	
			64891 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	8,931.00	9,061.00
616751	03/30/2012	JAMES COONEY	63597	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	225.00	225.00
616752	03/30/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	445.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	445.50	891.00
616753	03/30/2012	CTS COMPANIES	64402 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	16,490.98	
			64402 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	594.00	17,084.98
616754	03/30/2012	CUMBERLAND THERAPY SERVICES, LLC		G	11-215-1281-000-000-0000	SPEECH THERAPISTS	5,015.61	5,015.61
616759	03/30/2012	DAIRY ENTERPRISES INC.	64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	44.00	
			64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	98.09	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	43.09	
			64027 P	L	51-256-5610-108-000-0000	FOOD COST CASS	76.09	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	118.26	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	98.09	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	86.17	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	141.17	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	142.09	

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			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	185.17	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	108.17	
			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	76.09	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	65.09	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	119.17	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	86.17	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	54.09	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	65.09	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	55.00	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	110.00	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	152.17	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	65.09	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	65.09	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	22.00	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	77.00	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	65.09	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	76.09	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	141.17	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	120.09	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	54.11	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	185.17	
			64027 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	109.09	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	119.17	
			64027 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	141.17	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	132.63	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	240.17	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	274.71	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	250.26	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	99.63	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	109.71	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	138.43	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	140.26	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	54.09	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	87.09	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	106.30	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	13.36	4,810.23
616760	03/30/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	456.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	382.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	2,358.50
616761	03/30/2012	DELWOOD SUPPLY	64724 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	1,161.60	1,161.60
616762	03/30/2012	DISCOUNT LABELS	63200 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	198.42	198.42
616763	03/30/2012	DONATIONS		S	72-431-0000-270-000-0043	CONG. UNITED CHURCH	50.00	50.00
616764	03/30/2012	DONATIONS		S	72-431-0000-280-000-0048	LIV WARRIORS ROBOTICS	25.00	25.00
616765	03/30/2012	DONATIONS		S	72-431-0000-290-000-0089	LIVONIA CLOTHING DEP	100.00	100.00
616766	03/30/2012	DRAMATISTS PLAY SERVICE, INC.		S	72-431-0000-270-000-0009	CHURCHILL CAPA	300.00	300.00

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616767	03/30/2012	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	19,848.47	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	19,257.59	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,047.07	50,153.13
616768	03/30/2012	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	2,262.43	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,476.37	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,775.88	
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	2,082.73	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	674.77	10,272.18
616769	03/30/2012	EASTEX PRODUCTS, INC.	65101 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	38.00	38.00
616770	03/30/2012	ENVIRONMENTAL LASER TECH INC	65022 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	84.00	
			64830 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	106.00	
			65051 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	102.00	
			63202 P	G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	47.50	339.50
616771	03/30/2012	ENVIRONMENTAL TESTING & CONSULTING, INC.	63314 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	450.00	
			63314 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	51.00	501.00
616773	03/30/2012	FOR BOYS LLC	63956 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	120.75	
			63956 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	138.00	
			63956 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	195.50	
			63956 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	189.75	
			63956 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	126.50	
			63956 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	161.00	
			63956 P	L	51-256-5610-220-000-0000	FOOD COST FROST	172.50	
			63956 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	103.50	
			63956 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	287.50	
			63956 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	143.75	
			63956 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	149.50	1,788.25
616774	03/30/2012	ALEXANDER B. GAUVIN		S	72-431-0000-290-000-0009	STEVENSON ATHLETICS	475.00	475.00
616775	03/30/2012	GENERAL BINDING CORPORATION		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	204.00	204.00
616776	03/30/2012	DAVID M. GILLESPIE		S	72-431-0000-270-000-0009	CHURCHILL CAPA	250.00	250.00
616779	03/30/2012	GLOBAL OFFICE SOLUTIONS	63979 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	156.70	
			64049 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	62.45	
			64049 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	158.32	
			63271 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	120.18	
			64123 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	103.12	
			64052 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	292.50	
			63278 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	466.18	
			63692 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	114.18	
			63692 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	(9.99)	
			63512 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	151.96	
			63836 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	229.45	
			63225 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	56.46	
			64711 P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	62.76	
			63238 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	84.17	
			63231 P	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RAND	76.99	
			63231 P	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RAND	76.99	
			63231 P	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RAND	76.99	

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			63231 P	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RAND	77.98	
			63231 P	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RAND	77.98	
			63231 P	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RAND	(116.97)	
			63249 P	G	11-241-5910-177-000-0000	OFFICE SUPPLIES ROSE	110.84	
			63511 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	53.31	
			63511 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	71.08	
			63237 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	98.41	2,652.04
616782	03/30/2012	GORDON FOOD SERVICE, INC.	63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	29.04	
			63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	17.54	
			63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	38.47	
			63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	34.50	
			63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	33.68	
			63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	1,167.68	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	19.28	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	2,829.03	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	424.61	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	107.42	
			63959 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	301.13	
			63959 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	565.79	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	351.86	
			63958 P	L	51-256-5610-220-000-0000	FOOD COST FROST	562.22	
			63958 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	466.12	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	(14.68)	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	819.35	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	697.03	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	746.07	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	917.94	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	502.34	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,047.61	
			63803 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	137.00	
			63803 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	52.84	
			63957 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES ST	24.29	11,878.16
616783	03/30/2012	GRAND BLANC PRINTING COMPANY, INC.		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	5,443.00	5,443.00
616784	03/30/2012	GRAYBAR ELECTRIC CO INC	64368 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	238.96	
			64368 P	G	11-261-4110-123-000-0000	BUILDING REPAIR GARF	75.65	
			64368 P	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBS	44.22	
			64368 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	22.73	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	66.52	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	147.50	595.58
616785	03/30/2012	DALE HARRIS		A	51-293-5650-280-000-0000	BSKTBLL-MAR 5/7/9	165.00	165.00
616786	03/30/2012	HENRY OT SERVICES INC	65009 C	F	11-212-5910-000-000-3740	OFFICE SUPPLIES	60.35	60.35
616787	03/30/2012	HIGHSMITH	64428 C	G	11-222-5300-177-000-0000	LIBRARY BOOKS ROSEDA	437.20	437.20
616788	03/30/2012	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	20,309.39	20,309.39
616789	03/30/2012	IFLURTZ FUNDRAISING		S	72-431-0000-280-000-0078	FHS CLASS OF 2013	342.00	342.00
616790	03/30/2012	IKON OFFICE SOLUTIONS		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	288.00	288.00
616791	03/30/2012	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,610.00	1,610.00

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616792	03/30/2012	FAILURE FREE READING	65018 C	F	11-225-5100-111-000-6010	SUPPLIES COMPUTER	200.00	200.00
616793	03/30/2012	KEVIN KLEIN		A	51-293-5650-280-000-0000	BSKTBL-MAR 5/7	110.00	110.00
616794	03/30/2012	KONE INC	64835 C	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	1,805.13	1,805.13
616799	03/30/2012	KROGER-MICHIGAN CUSTOMER CHARGES	63254 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	96.31	
			63254 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	114.60	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	23.94	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	48.27	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	96.64	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	38.94	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	1.89	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	16.63	
			64016 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	56.00	
			63837 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	23.94	
			63837 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	18.87	
			63837 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	12.89	
			63837 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	33.41	
			63837 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	16.35	
			63837 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	21.54	
			63995 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	29.37	
			63443 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	10.73	
			63443 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	62.02	
			63443 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	32.34	
			63443 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	16.25	
			63443 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	6.31	
			63443 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	11.32	
			63443 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	10.65	
			63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	19.28	
			63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	8.76	
			63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	1.99	
			63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	41.44	
			63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	6.88	
			63983 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	104.23	
			63986 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	3.19	
			63985 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	10.89	
			63985 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	5.52	
			63985 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	9.14	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	28.50	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	45.37	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	21.70	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	4.08	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	11.48	
			64051 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	23.52	
			64003 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	34.69	
			64003 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	9.87	
			63994 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	73.29	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	37.09	1,300.12

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616800	03/30/2012	LANDMARK TOURS & TRAVEL		S	72-431-0000-290-000-0033	GUDEMAN,BURFORD,FLIS	1,783.80	
				S	72-431-0000-290-000-0033	ZUCKERMAN	545.60	2,329.40
616801	03/30/2012	LEARNING A-Z	64951 C	F	11-125-5100-147-000-6010	TEACH SUPL TITLE I J	89.95	89.95
616802	03/30/2012	IAN LEVINE		S	72-431-0000-270-000-0009	CHURCHILL CAPA	250.00	250.00
616803	03/30/2012	LIBRARIANS' BOOK EXPRESS	64393 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	165.02	165.02
616804	03/30/2012	LIBRARY VIDEO CO	65003 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	66.85	
			64462 C	G	11-222-5310-114-000-0000	NON-PRINTED MATERIAL	229.65	296.50
616805	03/30/2012	LIVONIA ITALIAN BAKERY	63900 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	243.00	
			63900 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	300.00	
			63900 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	319.50	862.50
616806	03/30/2012	CITY OF LIVONIA	63710 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
616807	03/30/2012	CITY OF LIVONIA		G	11-261-3830-114-000-0000	WATER COOLIDGE	1,530.96	
				G	11-261-3830-159-000-0000	WATER MARSHALL	1,467.76	
				G	11-261-3830-184-000-0000	WATER TAYLOR	436.15	
				G	11-261-3830-186-000-0000	WATER TYLER	1,194.00	
				G	11-261-3830-210-000-0000	WATER DICKINSON	597.84	
				G	11-261-3830-290-000-0000	WATER STEVENSON	8,191.86	13,418.57
616808	03/30/2012	LOWE'S - LAR	63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	75.33	75.33
616809	03/30/2012	MANGIA PIZZA & CATERING		S	72-431-0000-280-000-0040	FHS NJROTC	4,205.00	4,205.00
616810	03/30/2012	MASSP		G	11-221-3220-280-000-9111	REG S WEBER	150.00	
				G	11-221-3220-280-000-9111	REG S WHEELER	150.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	3,920.00	4,220.00
616811	03/30/2012	MCGOWAN SPORT SHOP INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	195.00	195.00
616812	03/30/2012	MCGRAW HILL	64997 C	F	11-331-5970-132-000-6010	OUTREACH SUPPLIES	531.27	531.27
616813	03/30/2012	MICHIGAN DECA		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,460.00	
				S	72-431-0000-290-000-0033	STEVENSON	1,460.00	2,920.00
616814	03/30/2012	MICHIGAN HIGH SCHOOL		S	72-431-0000-280-000-0005	BOYS DIST BASKETBALL	2,667.00	2,667.00
616815	03/30/2012	STATE OF MICHIGAN		S	72-431-0000-270-000-0040	CHS PRESCHOOL	75.00	75.00
616816	03/30/2012	MICTA	65023 C	G	11-285-7400-000-000-0000	PROFESSIONAL DUES	100.00	100.00
616817	03/30/2012	MIELOCK ASSOCIATES INC	65096 C	F	11-453-3190-000-000-9260	ARCHITECTURAL/ENGINE	1,634.49	
			65096 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	21,178.04	22,812.53
616818	03/30/2012	MILLER, CANFIELD, PADDOCK & STONE	65069 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	1,024.00	1,024.00
616819	03/30/2012	MSVMA		S	72-431-0000-290-000-0019	STEVENSON CHORAL	480.00	480.00
616820	03/30/2012	MT. HOLLY RESORT, INC.		S	72-431-0000-270-000-0040	CHS PRESCHOOL	1,036.00	1,036.00
616821	03/30/2012	MUSCULAR DYSTROPHY ASSOCIATION		S	72-431-0000-280-000-0031	FHS KITE & KEY	75.00	75.00
616822	03/30/2012	MUSEUM OF SCIENCE AND INDUSTRY		S	72-431-0000-280-000-0003	FHS ART CLUB	696.50	696.50
616823	03/30/2012	MUSICIAN'S FRIEND	64690 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	179.98	179.98
616824	03/30/2012	RONALD NAGY		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	50.00	
				A	51-293-5650-290-000-0000	WRESTLING ASSIGNING	50.00	100.00
616825	03/30/2012	NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	27.90	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	29.90	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	595.77	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	294.02	947.59
616826	03/30/2012	NETECH CORPORATION	63842 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	2,045.83	
			63842 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	2,045.83	4,091.66
616827	03/30/2012	NICK AT NIGHT DJ SERVICES		S	72-431-0000-290-000-0019	SHS CHORAL FUND	300.00	300.00

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616828	03/30/2012	J W PEPPER & SON INC		S	72-431-0000-280-000-0007	FHS BAND	79.99	
				S	72-431-0000-280-000-0007	FHS BAND	75.99	
				S	72-431-0000-280-000-0007	FHS BAND	25.94	181.92
616829	03/30/2012	PETTY CASH		G	12-120-0303-000-000-0000	DUE FROM COMMUNITY RELATIONS	262.60	262.60
616830	03/30/2012	PETTY CASH		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	9.16	
				S	72-431-0000-290-000-0032	SHS EXTERNAL TESTING	39.20	
				S	72-431-0000-290-000-0060	SHS MATH CALCULATORS	14.58	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	92.59	
				S	72-431-0000-290-000-0073	SHS PRESCHOOL	112.11	
				S	72-431-0000-290-000-0076	SHS STUDENTS ENVIRON, AC	47.96	
				S	72-431-0000-290-000-0104	SHS JAPANESE CLUB	23.93	
				S	72-431-0000-290-000-0117	SHS FRENCH HONORS SOCIETY	35.00	
				S	72-431-0000-290-000-0124	SHS FOODS - SKILL CENTER	37.44	411.97
616831	03/30/2012	PIONEER MANUFACTURING COMPANY, INC.		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	530.00	530.00
616832	03/30/2012	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	200.00	200.00
616833	03/30/2012	PLYMOUTH TRADING POST		S	72-431-0000-290-000-0082	STEVENSON SKI CLUB	480.00	480.00
616834	03/30/2012	ANNE POND, M.D., P.C.		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	1,080.00	1,080.00
616835	03/30/2012	PRAIRIE FARMS DAIRY		L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	2,064.00	2,064.00
616836	03/30/2012	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	720.00	720.00
616837	03/30/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0009	AIMEE LEMAY	26.00	26.00
616838	03/30/2012	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	JESSICA SOUVA	12.00	12.00
616839	03/30/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0052	JOSH PALMER	64.29	64.29
616840	03/30/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0046	TERESE KOESTERING	105.00	105.00
616841	03/30/2012	RICHARD GRZEBIK		S	72-431-0000-280-000-0040	FHS NJROTC	375.00	375.00
616842	03/30/2012	THE RIVERSIDE PUBLISHING COMPANY	65019 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	237.60	237.60
616843	03/30/2012	SANI-VAC SERVICE INC.	64919 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	950.00	
			64919 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	950.00	1,900.00
616844	03/30/2012	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	182.00	182.00
616845	03/30/2012	SC COMMUNITY SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	7,211.25	7,211.25
616846	03/30/2012	SCHELDE NORTH AMERICA		S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	50.00	50.00
616847	03/30/2012	SECURITY DESIGNS INC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	766.00	766.00
616848	03/30/2012	SERVICE SPORTS, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	666.50	666.50
616849	03/30/2012	SHAR PRODUCTS COMPANY	63808 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	59.00	
			63808 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	64.80	123.80
616850	03/30/2012	SOFTWARE 4 SCHOOLS		S	72-431-0000-290-000-0088	SHS STUDENT ID'S	1,131.60	1,131.60
616851	03/30/2012	BRIAN SPARKS		A	51-293-5650-280-000-0000	BSKTBL-MAR 5/7	110.00	110.00
616853	03/30/2012	STATE OF MICHIGAN DEPT OF LICENSING		G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	180.00	
				G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	180.00	
				G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	180.00	
				G	11-261-4110-111-000-0000	BUILDING REPAIR CLEVELAND	180.00	
				G	11-261-4110-117-000-0000	BUILDING REPAIR COOPER	180.00	
				G	11-261-4110-132-000-0000	BUILDING REPAIR HAYES	120.00	
				G	11-261-4110-135-000-0000	BUILDING REPAIR HOOVER	240.00	
				G	11-261-4110-159-000-0000	BUILDING REPAIR MARSHALL	120.00	
				G	11-261-4110-162-000-0000	BUILDING REPAIR MCKINLEY	120.00	
				G	11-261-4110-192-000-0000	BUILDING REPAIR WEBSTER	240.00	

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				G	11-261-4110-215-000-0000	BUILDING REPAIR EMERSON	180.00	
				G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	540.00	
				G	11-261-4110-348-000-0000	BUILDING REPAIRS SKILL CENTER	420.00	2,880.00
616854	03/30/2012	STEVE WEISS MUSIC, INC.		F	11-125-5100-000-000-6010	TEACH SUP UNACC YOUTH/HMLS	73.95	73.95
616855	03/30/2012	STRATFORD FESTIVAL OF CANADA		S	72-431-0000-290-000-0087	SHS STRATFORD	2,481.19	2,481.19
616856	03/30/2012	SUBWAY		S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	176.00	176.00
616857	03/30/2012	SUBWAY		S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	176.00	176.00
616858	03/30/2012	T.L.S. PRODUCTIONS		S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	465.00	465.00
616859	03/30/2012	TEACHER'S DISCOVERY	64935 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	335.38	335.38
616860	03/30/2012	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	89.90	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,019.82	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,361.25	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	95.40	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	80.00	
				S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	765.00	
				S	72-431-0000-290-000-0095	SHS BOY'S TRACK	464.90	3,876.27
616861	03/30/2012	TOTAL VENDING & COFFEE SERVICE		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	117.45	117.45
616862	03/30/2012	TRINITY TRANSPORTATION GROUP	65073 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	184.00	
			65076 C	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	184.00	
			65078 C	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	368.00	
			65071 C	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	184.00	920.00
616863	03/30/2012	JOHN VICHINSKY		A	51-293-5650-280-000-0000	BSKTBLL-MAR 5/7/9	165.00	165.00
616864	03/30/2012	WAYNE COUNTY DEPARTMENT OF		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	2,223.00	2,223.00
616865	03/30/2012	WEINGARTZ SUPPLY COMPANY	64524 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	171.00	171.00
616866	03/30/2012	PAUL WOODARD		A	51-293-5650-280-000-0000	BSKTBLL-MAR 5/7	110.00	110.00
616867	03/30/2012	YOUNG SUPPLY CO	64370 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	0.87	
			64370 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	138.00	
			64370 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	(34.12)	104.75
616868	03/30/2012	ZEP MANUFACTURING CO	63381 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	327.23	327.23
616869	03/30/2012	MATTHEW D. ZMUDCZYNSKI		S	72-431-0000-270-000-0009	CHS CAPA	100.00	100.00
616870	03/30/2012	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	149.24	149.24
616871	03/30/2012	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	4,862.00	4,862.00
616872	03/30/2012	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	281.07	
				G	12-450-7000-000-000-0000	GARNISHMENTS	246.26	527.33
616873	03/30/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,210.60	2,210.60
616874	03/30/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,355.39	1,355.39
616875	03/30/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
616877	03/30/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	75,153.51	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	9,668.55	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	675.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	15,046.21	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,165.43	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	36,299.20	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,008.86	

Bills for Payment
April 16, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,500.10	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	3,096.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,487.90	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	14,784.75	186,760.51
616878	03/30/2012	CHARLES R. HARROUN P-31949		G	12-450-7000-000-000-0000	GARNISHMENTS	707.18	707.18
616879	03/30/2012	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	42,878.95	42,878.95
616880	03/30/2012	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-0000	DUES LEADS	526.50	526.50
616881	03/30/2012	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	25,261.04	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	17,336.55	42,597.59
616882	03/30/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	559.00	559.00
616883	03/30/2012	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,955.62	2,955.62
616884	03/30/2012	STATE OF MICHIGAN - COLLECTION DIV		G	12-450-7000-000-000-0000	GARNISHMENTS	647.90	647.90
616885	03/30/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	457 DEF RD COMP PLAN	5,731.24	5,731.24
616886	03/30/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,754.88	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,820.01	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	708.50	
				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	
				G	12-450-6200-000-000-0000	CT WASHTENAW	474.26	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	6,635.43
616887	03/30/2012	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	173.79	173.79
616888	03/30/2012	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	246.26	246.26
616889	03/30/2012	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	163.11	
				G	12-450-7000-000-000-0000	GARNISHMENTS	547.48	710.59
616890	03/30/2012	TAMMY L. TERRY-ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	493.66	493.66
616891	03/30/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	243.71	243.71
616892	03/30/2012	JAMES H. WALKERDENE P30977		G	12-450-7000-000-000-0000	GARNISHMENTS	99.50	99.50
616893	03/30/2012	ZELLEN & ZELLEN		G	12-450-7000-000-000-0000	GARNISHMENTS	200.33	200.33

Register Total

\$2,429,692.99

Internal Revenue	3/19/2012	Federal	\$ 920,326.35
State of Michigan	3/19/2012	State	\$ 140,478.84
Sysco Detroit	3/12/2012	Food Service	\$ 22,395.47
Sysco Detroit	3/19/2012	Food Service	\$ 20,021.69
Sysco Detroit	3/26/2012	Food Service	\$ 19,071.70
Cross Blue Shield	3/16/2012	Health Ins	\$ 183,738.00
Cross Blue Shield	3/23/2012	Health Ins	\$ 183,738.00
Cross Blue Shield	3/30/2012	Health Ins	\$ 183,738.00
Federal Fund Wire Transfers			\$1,673,508.05

Payroll/Chase	3/16/2012	\$2,560,535.68
Payroll/Chase	3/30/2012	\$2,571,178.96
Total Payroll/Chase		\$5,131,714.64

Bills for Payment
April 16, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
Bills for Payment								
Total Checks							\$2,429,692.99	
eral Fund Wire Transfers							\$1,673,508.05	
tal Payroll/Chase							<u>\$5,131,714.64</u>	
Bills for Payment							<u><u>\$9,234,915.68</u></u>	