

Bills for Payment
May 7, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
616595	04/17/2012	DIANE KLUCKA		A	51-293-3190-220-000-0000	CHECK # 616595 VOIDED	(240.00)	(240.00)
616697	04/12/2012	WATER WISE, LLC	63640 P	G	11-261-4110-280-000-0000	CHECK # 616697 VOIDED	(2,150.50)	
			63640 P	G	11-261-4110-280-000-0000	CHECK # 616697 VOIDED	(2,376.25)	(4,526.75)
616894	04/05/2012	ABC CAB		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	4,213.00	4,213.00
616895	04/05/2012	IBRAHIM ABDULLA		A	51-293-3190-215-000-0000	WREST. OFFICIAL 3/7	65.00	65.00
616896	04/05/2012	AERCOR WIRELESS INC	64823 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	116.80	116.80
616897	04/05/2012	AIRPORT ATHLETICS		A	51-293-5650-290-000-0000	V.BALL INVITE 8/25	175.00	175.00
616898	04/05/2012	ALLIE BROTHERS INC	63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	71.94	71.94
616899	04/05/2012	ANDERSON MUSIC CO	64091 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	55.50	
			64091 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	16.66	
			64091 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	134.80	206.96
616900	04/05/2012	ANDYMARK, INC.	64634 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	28.90	
			64634 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	729.48	
			64634 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	125.86	
			64634 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	243.50	1,127.74
616901	04/05/2012	APPLE COMPUTER INC	65044 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	300.00	300.00
616902	04/05/2012	ASCD		G	11-226-5910-309-000-0000	ANDREA OQUIST	89.00	89.00
616903	04/05/2012	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	639.21	639.21
616904	04/05/2012	B & F AUTO SUPPLY INC	63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	130.17	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	264.78	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	250.74	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.81	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.08	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.14	755.72
616905	04/05/2012	THE BANK OF NEW YORK	65218 C	D	31-500-7120-022-000-0000	REDEMPTION OF BONDS	145,000.00	
			65218 C	D	31-500-7220-022-000-0000	BOND INTEREST 2004 B	43,755.00	188,755.00
616906	04/05/2012	THE BANK OF NEW YORK	65217 C	D	31-500-7120-021-000-0000	REDEMPTION OF BONDS	4,425,000.00	
			65217 C	D	31-500-7220-021-000-0000	BOND INTEREST 2004 A	2,047,612.50	6,472,612.50
616907	04/05/2012	BARCO	65049 C	G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	169.45	169.45
616908	04/05/2012	BARNES & NOBLE BOOKSELLER	65102 C	S	72-431-0000-280-000-0065	FHS ENGLISH DEPARTME	500.50	500.50
616909	04/05/2012	BARNES & NOBLE, INC.	63838 P	F	11-212-5910-000-000-3740	OFFICE SUPPLIES	47.95	47.95
616910	04/05/2012	BEARING SERVICE INCORPORATED	63737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	302.97	302.97
616911	04/05/2012	BEDFORD HIGH SCHOOL		A	51-293-5650-270-000-0000	GOLF INVITE 5/7/12	225.00	
				A	51-293-5650-290-000-0000	V.BALL INVITE 9/22	180.00	405.00
616912	04/05/2012	BELL ENTERPRISES LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	607.71	607.71
616913	04/05/2012	BELLE TIRE	63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	549.74	549.74
616914	04/05/2012	BEYOND PLAY	65072 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	267.69	
			65072 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	336.70	604.39
616915	04/05/2012	BILL & RODS APPLIANCE INC		G	11-112-5100-337-000-0000	TEACHING SUPPLIES SECONDARY	299.00	299.00
616916	04/05/2012	DICK BLICK	64875 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	78.56	78.56
616917	04/05/2012	BILL BROWN FORD INC	63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.35	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	173.08	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	68.35	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.63	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.50	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	310.45	776.36

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616918	04/05/2012	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-6310	SUSAN HALL	369.00	369.00
616919	04/05/2012	BUSCH'S MARKET PLACE	63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	96.37	
			63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	53.63	150.00
616920	04/05/2012	CAMERON'S MUSIC	63809 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	87.50	87.50
616921	04/05/2012	CERTIFIED ALIGN & SUSPENSION INC	63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	807.77	
			63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	773.67	
			63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	798.06	2,379.50
616922	04/05/2012	CINTAS FIRST AID & SAFETY		G	11-271-5910-000-000-0000	OFFICE SUPPLIES	86.32	86.32
616923	04/05/2012	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	290.16	
			63924 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	532.56	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,014.88	
			63924 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	234.48	2,072.08
616924	04/05/2012	COMMERCIAL LAWNMOWER INC	63365 P	G	11-261-4120-105-000-0000	EQUIPMENT REPAIR BUC	20.99	
			63365 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	120.84	141.83
616925	04/05/2012	COMPSOURCE INC	64294 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	495.99	
			65097 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	138.00	633.99
616926	04/05/2012	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	479.47	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	303.71	
				G	11-261-3810-108-000-0000	HEATING CASS	357.31	
				G	11-261-3810-110-000-0000	HEATING CLAY	76.94	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	568.41	
				G	11-261-3810-135-000-0000	HEATING HOOVER	418.39	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	740.21	
				G	11-261-3810-186-000-0000	HEATING TYLER	737.76	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	743.98	
				G	11-261-3810-225-000-0000	HEATING HOLMES	810.96	5,237.14
616927	04/05/2012	CORRIGAN OIL COMPANY	63748 P	G	11-271-5713-000-000-0000	DIESEL	34,465.16	34,465.16
616928	04/05/2012	CURRENT ELECTRIC MOTOR SUPPLY	64579 P	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHN	811.90	811.90
616929	04/05/2012	DAKTRONICS	64336 C	A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	630.00	
			64336 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	891.22	1,521.22
616930	04/05/2012	DAKTRONICS INC	64765 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	2,715.00	2,715.00
616931	04/05/2012	DAVES ENGINE & MOWER	63514 P	G	11-261-4120-162-000-0000	EQUIPMENT REPAIR MCK	206.22	206.22
616932	04/05/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	608.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	608.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	534.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	456.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	608.00	5,094.50
616933	04/05/2012	DEKA BATTERIES	63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	379.76	
			63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(88.73)	291.03
616934	04/05/2012	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	
			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	

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			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	274.80
616935	04/05/2012	DONATIONS		S	72-431-0000-290-000-0099	MICHIGAN HUMANE SOC.	45.00	45.00
616936	04/05/2012	DOWNRIVER REFRIGERATION	64367 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	23.23	
			64367 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	25.93	
			64367 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	142.16	
			64367 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	25.84	217.16
616937	04/05/2012	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,159.76	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,475.18	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,176.87	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,423.83	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	5,428.60	12,664.24
616938	04/05/2012	TREVOR EDWARDS		A	51-293-3190-215-000-0000	WREST.OFFICIAL 3/20	90.00	90.00
616939	04/05/2012	HOLLAND MOTOR HOMES & BUS COMPANY	64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	320.93	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	176.35	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.22	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	271.62	818.12
616940	04/05/2012	ENVIRONMENTAL LASER TECH INC	65151 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	144.00	
			65140 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	66.00	
			65054 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	132.00	342.00
616941	04/05/2012	EXPRESS GLASS & DOOR COMPANY, INC.	63556 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	139.83	
			63556 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKIL	85.92	225.75
616942	04/05/2012	FARMINGTON PUBLIC SCHOOLS		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	20.00	20.00
616943	04/05/2012	FITNESS THINGS INC	65108 C	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	162.00	162.00
616944	04/05/2012	FLEETPRIDE, INC.	63753 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2.00	
			63753 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	108.50	110.50
616945	04/05/2012	FOR BOYS LLC	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	299.00	575.00
616946	04/05/2012	GALLAGHER FIRE EQUIPMENT CO	63515 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	55.00	
			63515 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKIL	110.00	165.00
616947	04/05/2012	GARDEN CITY HIGH SCHOOL		A	51-293-5650-290-000-0000	V.BALL INVITE 10/6	170.00	170.00
616948	04/05/2012	GLOBAL INDUSTRIAL EQUIPMENT	64977 C	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	47.68	47.68
616950	04/05/2012	GLOBAL OFFICE SOLUTIONS	64136 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	13.08	
			64136 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	120.24	
			64237 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	325.36	
			64237 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	740.82	
			64379 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	95.79	
			63252 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	52.35	
			63252 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	(52.65)	
			63692 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	83.51	
			63703 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	45.03	
			63225 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	139.89	
			63917 P	G	11-229-5910-260-000-0000	OFFICE SUPPLIES ABE/	80.66	
			63238 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	81.47	
			63691 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	51.27	

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			63691 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	42.07	
			63691 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	(11.76)	
			63691 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	91.27	
			63644 P	G	11-282-5910-303-000-0000	OFFICE SUPPLIES	222.25	
			63644 P	G	11-282-5910-303-000-0000	OFFICE SUPPLIES	70.21	2,190.86
616953	04/05/2012	GORDON FOOD SERVICE, INC.	63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	216.96	
			63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	51.09	
			63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	41.45	
			63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	647.19	
			63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	(6.59)	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	1,511.08	
			63959 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	794.55	
			63959 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	437.76	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	496.89	
			63958 P	L	51-256-5610-220-000-0000	FOOD COST FROST	346.94	
			63958 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	438.44	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	781.79	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,641.98	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	788.70	
			63803 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	149.82	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	124.39	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	57.53	
			64870 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	66.97	
			64870 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	98.87	
			64870 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	17.55	
			64870 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	64.32	8,767.68
616954	04/05/2012	H & S ENGINEERING INCORPORATED	63572 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	1,680.00	1,680.00
616955	04/05/2012	ERIC HEBESTREIT		A	51-293-3190-215-000-0000	WREST.OFF.FEB/MARCH	530.00	530.00
616956	04/05/2012	HIGH TOUCH HIGH TECH, INC.		F	11-125-3110-147-000-6010	CONTRACTED INSTRUCTION	270.00	270.00
616957	04/05/2012	HODGE PRODUCTS, INC	64838 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	273.00	273.00
616958	04/05/2012	HOEKSTRA TRANSPORTATION INC	63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.60	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,000.70	1,049.30
616959	04/05/2012	HOME DEPOT	63374 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	35.96	35.96
616960	04/05/2012	HOME DEPOT/GEFC	63279 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	101.50	101.50
616961	04/05/2012	HOME DEPOT/GEFC	64030 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	62.64	
			64446 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	8.10	70.74
616962	04/05/2012	INDUSTRIAL ARTS SUPPLY - AISCO	64737 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	221.81	221.81
616963	04/05/2012	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	662.00	
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	374.67	1,036.67
616964	04/05/2012	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,219.00	1,219.00
616965	04/05/2012	INVENTORY TRADING COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	952.00	952.00
616966	04/05/2012	JOSTENS		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	424.97	424.97
616967	04/05/2012	KELLY CENTRAL VACUUMS	63377 P	G	11-261-5920-167-000-0000	CUSTODIAL SUPPLIES P	59.98	
			63377 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	59.98	
			63377 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	125.00	
			63377 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	49.95	294.91

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Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
616968	04/05/2012	KONE INC	63586 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	321.17	
			63586 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKIL	47.13	368.30
616969	04/05/2012	LADYWOOD HIGH SCHOOL		A	51-293-5650-290-000-0000	V.BALL INVITE 9/29/12	150.00	
				A	51-293-5650-290-000-0000	V.BALL INVITE 9/15/12	150.00	300.00
616970	04/05/2012	LAKEFRONT LINES INCORPORATED		S	72-431-0000-270-000-0001	CHS AEROSPACE	4,657.00	4,657.00
616971	04/05/2012	LAKEWOOD TRUCK AND TRAILER PARTS	63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.70	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	177.62	247.32
616972	04/05/2012	LAMINATOR.COM	64600 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	62.90	62.90
616973	04/05/2012	LEARNING A-Z	64710 G	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	594.65	594.65
616974	04/05/2012	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	195.00	195.00
616975	04/05/2012	LITHO SERVICES	63209 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	446.00	446.00
616976	04/05/2012	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
616977	04/05/2012	CITY OF LIVONIA		G	11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	173.92	173.92
616978	04/05/2012	LOWE'S - LAR	63696 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	32.98	32.98
616979	04/05/2012	MARK A. LOWE		A	51-293-3190-215-000-0000	OFFICIALS EMERSON	90.00	90.00
616980	04/05/2012	LYDEN OIL COMPANY-ALLEN PARK DIV.	63762 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,898.10	
			63762 P	G	11-271-5710-000-000-0000	OIL/GREASE	430.45	2,328.55
616981	04/05/2012	MACOMB GROUP-LIVONIA	64383 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	80.00	80.00
616982	04/05/2012	MADONNA UNIVERSITY		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	510.00	
				G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	650.00	1,160.00
616983	04/05/2012	JAMES P. MARSZALEK		A	51-293-5650-290-000-0000	KLAA WEB SITE	100.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	100.00	200.00
616984	04/05/2012	MASSP		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	7,420.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	480.00	7,900.00
616985	04/05/2012	MATCO TOOLS	63765 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	19.06	19.06
616986	04/05/2012	MEDCO SUPPLY COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	96.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	203.00	299.00
616987	04/05/2012	METRO SEWER CLEANERS	63335 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	1,607.50	1,607.50
616988	04/05/2012	MEVBA		A	51-293-5650-290-000-0000	SUMMER/FALL V.BALL	635.00	635.00
616989	04/05/2012	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,679.90	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	1,065.19	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,990.28	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	4,229.23	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	3,504.93	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	993.45	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	3,253.30	18,716.28
616990	04/05/2012	MICHIGAN VIRTUAL UNIVERSITY	64833 C	S	72-431-0000-290-000-0032	SHS EXTERNAL TESTING	1,875.00	1,875.00
616992	04/05/2012	MID-5 AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(65.00)	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(136.00)	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(3.00)	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	280.45	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4.68	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.34	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	348.94	

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			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.68	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	161.08	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	66.35	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.55	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.55	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	346.12	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	440.36	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	228.86	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.53	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.32	1,885.81
616993	04/05/2012	MITCH'S WE DO IT ALL		A	51-293-3190-215-000-0000	OFFICIALS EMERSON	130.00	130.00
616994	04/05/2012	MOONLIGHT PRINTING	63211 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	360.00	360.00
616995	04/05/2012	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	2,350.00	2,350.00
616996	04/05/2012	NASCO	64974 C	F	11-221-6410-000-000-8440	NEW EQUIPMENT	123.70	123.70
616997	04/05/2012	NAVY LODGE ANNAPOLIS		S	72-431-0000-270-000-0001	CHS AEROSPACE	2,516.00	2,516.00
616998	04/05/2012	NEOPOST INC	63378 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	249.99	249.99
616999	04/05/2012	NICK AT NIGHT DJ SERVICES		S	72-431-0000-280-000-0077	FHS CLASS OF 2012	200.00	200.00
617000	04/05/2012	NOBLE'S 8 MILE SUPPLY COMPANY		S	72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	133.00	133.00
617001	04/05/2012	NORTHVILLE HIGH SCHOOL		A	51-293-5650-290-000-0000	V/BALL INVITE 10/6	150.00	150.00
617002	04/05/2012	OLYMPIA RADIATOR SERVICE INC	63773 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	529.56	529.56
617003	04/05/2012	PARS ICE CREAM CO		S	72-431-0000-280-000-0031	FHS KITE & KEY	115.40	115.40
617004	04/05/2012	PETTY CASH		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	26.77	
				G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROST	128.63	155.40
617005	04/05/2012	PHEASANT RUN GOLF COURSE		A	51-293-5650-270-000-0000	GOLF-5/29/12	140.00	140.00
617006	04/05/2012	PHI DELTA KAPPAN		G	11-226-5910-309-000-0000	OFFICE SUPPLIES ELEMENTARY	95.00	95.00
617007	04/05/2012	JARED W. PIEKNIK		A	51-293-3190-215-000-0000	OFFICIALS EMERSON	115.00	115.00
617008	04/05/2012	PLYMOUTH RUBBER & TRANSMISSION	63774 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	180.83	
			63774 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	133.41	314.24
617009	04/05/2012	QUILL CORPORATION	64933 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	37.45	
			64933 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	11.83	
			64933 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	22.34	71.62
617010	04/05/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0016	CAROLYN McNAMARA	546.60	546.60
617011	04/05/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	CARYN EPPS	61.93	61.93
617012	04/05/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	CHRISTINE DEL PIZZO	545.05	545.05
617013	04/05/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	KELLY JABLECKI	155.40	155.40
617014	04/05/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	KIM ROURKE	125.28	125.28
617015	04/05/2012	REIMBURSEMENT/REFUND		L	50-161-0000-000-000-0000	LILJANA MOLLA	50.00	50.00
617016	04/05/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	RACHEL COOK	155.40	155.40
617017	04/05/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0070	TONI GUTTERMAN	404.88	404.88
617018	04/05/2012	ROBINSON WELDING SUPPLY INC.	63775 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	75.95	75.95
617019	04/05/2012	DAVID ROJAS		A	51-293-3190-215-000-0000	OFFICIALS EMERSON	65.00	65.00
617020	04/05/2012	SALINE HIGH SCHOOL		A	51-293-5650-290-000-0000	V.BALL INVITE 9/8/12	175.00	175.00
617021	04/05/2012	SCHOLASTIC TEACHING RESOURCES	64950 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	353.07	353.07
617022	04/05/2012	SCHOOL SPECIALTY INC	64631 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	64.62	64.62
617023	04/05/2012	SCHOOL SPECIALTY INC		S	72-431-0000-270-000-0040	CHS PRESCHOOL	57.14	57.14
617024	04/05/2012	SCHOOL SPECIALTY INC	64957 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	219.20	

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			64946 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	259.48	478.68
617025	04/05/2012	SECURITY DESIGNS INC	64910 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	310.00	310.00
617026	04/05/2012	ERIC SINK		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	154.85	154.85
617027	04/05/2012	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	ST. DAMIAN	677.04	
				F	11-371-3110-000-000-6010	ST. MICHAEL	338.52	1,015.56
617028	04/05/2012	SOUTHGATE AUTOMOTIVE INC.	63779 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	132.37	132.37
617029	04/05/2012	STATE OF MICHIGAN DEPT OF LICENSING		G	11-261-4110-126-000-0000	BUILDING REPAIR GRANT	120.00	
				G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	240.00	360.00
617030	04/05/2012	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	204.00	204.00
617031	04/05/2012	TARGET BANK	63666 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	5.30	
			64807 P	F	11-125-5100-000-000-6010	TEACH SUP UNACC YOUT	50.60	55.90
617032	04/05/2012	TEAM SPORTS INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	160.00	160.00
617033	04/05/2012	THERMO KING MICHIGAN INC	63786 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,242.63	1,242.63
617034	04/05/2012	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,310.30	1,310.30
617035	04/05/2012	TRI-COUNTY INTERNATIONAL TRUCKS INC	63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.90	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.73	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	551.94	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	76.84	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	9.90	685.31
617036	04/05/2012	MAXWELL TROMBLEY		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	59.20	59.20
617037	04/05/2012	UNITED PARCEL SERVICE	65211 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	131.14	131.14
617038	04/05/2012	UNITY SCHOOL BUS PARTS INC	63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	379.10	379.10
617039	04/05/2012	UNLIMITED COLLISION SERVICE LLC	63788 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	6,172.00	6,172.00
617040	04/05/2012	US GAMES	64930 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	361.12	
			64976 C	F	11-221-6410-000-000-8440	NEW EQUIPMENT	37.78	398.90
617041	04/05/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	213.26	213.26
617042	04/05/2012	WARDS NATURAL SCIENCE EST. LLC	63662 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	18.25	18.25
617043	04/05/2012	WASTE MANAGEMENT OF MICHIGAN		G	11-261-3840-355-000-0000	WASTE DISPOSAL	7,093.57	
			63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	224.00	
				S	72-431-0000-270-000-0078	CHS ECOLOGY	41.39	7,358.96
617044	04/05/2012	WEINGARTZ SUPPLY COMPANY	64524 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	129.43	129.43
617045	04/05/2012	WELDCRAFT, INC.		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	475.00	475.00
617046	04/05/2012	BETTY JO WELSH		S	72-431-0000-280-000-0003	FHS ART CLUB	1,240.00	1,240.00
617047	04/05/2012	WOLVERINE TRUCK SALES INC	63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(359.06)	
			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	613.32	
			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(497.52)	
			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	423.48	
			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	185.00	
			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(740.00)	
			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	145.66	
			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	740.00	510.88
617048	04/05/2012	MUSTAFA ABDUL ZAHRA ALSLAMI		C	21-122-1672-348-000-9245	STUDENT WAGES	40.13	40.13
617049	04/05/2012	COREY ROBERT BELANGER		C	21-122-1672-348-000-9245	STUDENT WAGES	65.09	65.09
617050	04/05/2012	BRANDON S. RHODES		C	21-122-1672-348-000-9245	STUDENT WAGES	25.65	25.65
617051	04/05/2012	TIERRE J. BROWNER		C	21-122-1672-348-000-9245	STUDENT WAGES	43.31	43.31
617052	04/05/2012	ALEXANDRIA SIMONE CURRY		C	21-122-1672-348-000-9245	STUDENT WAGES	87.81	87.81

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617053	04/05/2012	MARKUS JERALE DENNIS		C	21-122-1672-348-000-9245	STUDENT WAGES	47.35	47.35
617054	04/05/2012	MELISSA MARIE DOBSON		C	21-122-1672-348-000-9245	STUDENT WAGES	89.65	89.65
617055	04/05/2012	DEQUAN RAMON ALEXANDER-DOUGLAS		C	21-122-1672-348-000-9245	STUDENT WAGES	39.06	39.06
617056	04/05/2012	VINCENT JOSEPH GOVAN		C	21-122-1672-348-000-9245	STUDENT WAGES	46.62	46.62
617057	04/05/2012	JESSICA ELIZABETH GROCHOWICZ		C	21-122-1672-348-000-9245	STUDENT WAGES	25.30	25.30
617058	04/05/2012	TANISHA CAREE HUGHES		C	21-122-1672-348-000-9245	STUDENT WAGES	51.29	51.29
617059	04/05/2012	MATTHEW RAY LINDSAY		C	21-122-1672-348-000-9245	STUDENT WAGES	39.82	39.82
617060	04/05/2012	MOHAMED M. HACHEM		C	21-122-1672-348-000-9245	STUDENT WAGES	41.29	41.29
617061	04/05/2012	DEXTER G. MOSLEY		C	21-122-1672-348-000-9245	STUDENT WAGES	39.27	39.27
617062	04/05/2012	CARLOS SADLER		C	21-122-1672-348-000-9245	STUDENT WAGES	65.42	65.42
617063	04/05/2012	BRANDON TAYLOR		C	21-122-1672-348-000-9245	STUDENT WAGES	45.93	45.93
617064	04/05/2012	LARRY JAMES WRIGHT II		C	21-122-1672-348-000-9245	STUDENT WAGES	67.07	67.07
617065	04/13/2012	APPERSON PRINT RESOURCES, INC	65027 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	428.00	428.00
617066	04/13/2012	DENNIS BETTS		A	51-293-5650-280-000-0000	TRACK 4/3/12	75.00	
				A	51-293-5650-280-000-0000	RELAYS 3/31/12	90.00	165.00
617067	04/13/2012	BIG APPLE BAGEL	64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	93.75	
			64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	112.50	
			64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	134.78	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	164.73	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	131.78	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	106.25	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	75.00	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	103.13	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	90.63	1,012.55
617068	04/13/2012	CENTRAL RESTAURANT PRODUCTS	64881 C	G	11-127-5100-281-000-5160	TEACHING SUPPLIES PA	4,634.02	4,634.02
617069	04/13/2012	CES REFUNDS		G	11-137-3110-315-000-0000	JENNIFER NANCE	45.00	45.00
617070	04/13/2012	CHILDCRAFT EDUCATION CORP	65070 C	G	11-350-5990-141-000-0000	SUPPLIES JCDC	135.15	135.15
617071	04/13/2012	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	644.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	733.00	1,377.00
617072	04/13/2012	CONSTRUCTIVE PLAYTHINGS	65007 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	164.39	164.39
617074	04/13/2012	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	500.53	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	506.74	
				G	11-261-3810-117-000-0000	HEATING COOPER	772.79	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	484.21	
				G	11-261-3810-126-000-0000	HEATING GRANT	508.43	
				G	11-261-3810-132-000-0000	HEATING HAYES	542.62	
				G	11-261-3810-141-000-0000	HEATING JACKSON	519.92	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	343.11	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	403.89	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,012.60	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	672.50	
				G	11-261-3810-215-000-0000	HEATING EMERSON	1,093.45	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	1,910.06	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	858.05	10,128.90
617075	04/13/2012	CTB/MCGRAW-HILL COMPANIES	65090 P	G	11-227-5100-260-000-0000	ASSESSMENT SUPPLIES	124.60	124.60
617080	04/13/2012	DAIRY ENTERPRISES INC.	64027 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	54.09	

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			64027	P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	66.00	
			64027	P	L	51-256-5610-108-000-0000	FOOD COST CASS	22.00	
			64027	P	L	51-256-5610-108-000-0000	FOOD COST CASS	54.09	
			64027	P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	98.09	
			64027	P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	108.17	
			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	109.09	
			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	196.17	
			64027	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	97.17	
			64027	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	108.17	
			64027	P	L	51-256-5610-126-000-0000	FOOD COST GRANT	75.17	
			64027	P	L	51-256-5610-126-000-0000	FOOD COST GRANT	97.17	
			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	65.09	
			64027	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	54.09	
			64027	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	65.09	
			64027	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	152.17	
			64027	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	152.17	
			64027	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	54.09	
			64027	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	44.00	
			64027	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	54.09	
			64027	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	33.00	
			64027	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	44.00	
			64027	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	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	197.09	
			64027	P	L	51-256-5610-220-000-0000	FOOD COST FROST	60.56	
			64027	P	L	51-256-5610-220-000-0000	FOOD COST FROST	163.17	
			64027	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	76.09	
			64027	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	65.09	
			64027	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	98.09	
			64027	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	151.26	
			64027	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	153.71	
			64027	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	284.80	
			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	370.97	
			64027	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	142.09	
			64027	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	131.71	
			64027	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	108.17	
			64027	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	117.34	
			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	71.04	
			64027	P	L	51-256-5611-000-000-0000	FOOD COST CATERING	106.30	4,917.15
617081	04/13/2012	DATA IMAGE SYSTEMS INC	65091	C	G	11-131-5100-260-000-0000	TEACHING SUPPLIES AL	1,647.00	
			64988	C	G	12-120-0132-000-000-0000	DUE FROM HAYES	1,377.00	3,024.00

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617082	04/13/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	686.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	2,966.50
617083	04/13/2012	DELWOOD SUPPLY	64724	P	G 11-261-4110-123-000-0000	BUILDING REPAIR GARF	114.64	
			64724	P	G 11-261-4110-174-000-0000	BUILDING REPAIR ROOS	276.05	
			64724	P	G 11-261-4110-235-000-0000	BUILDING REPAIR RILE	30.45	421.14
617085	04/13/2012	PIPIN HOT PIZZA INC.	63955	P	L 51-256-5610-108-000-0000	FOOD COST CASS	138.00	
			63955	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	201.25	
			63955	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	345.00	
			63955	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	143.75	
			63955	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	304.75	
			63955	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	161.00	
			63955	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	189.75	
			63955	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	253.00	
			63955	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	126.50	
			63955	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	247.25	
			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	2,489.75
617086	04/13/2012	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	17,829.24	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	8,433.04	26,262.28
617087	04/13/2012	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	2,322.33	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	3,135.27	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,958.65	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,346.81	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,962.94	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	2,373.68	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	5,749.49	18,849.17
617088	04/13/2012	ENVIRONMENTAL LASER TECH INC	65159	C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	288.00	288.00
617089	04/13/2012	EVER KOLD REFRIGERATION SERVICE INC.		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	495.00	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	1,999.00	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	527.00	3,021.00
				G	11-283-3140-000-000-0000	CONTRACTED SERVICES	2,320.00	2,320.00
617090	04/13/2012	MICHAEL H.FENCHEL	65093	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	160.45	160.45
617091	04/13/2012	FILMS FOR THE HUMANITIES & SCIENCES	65061	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,958.40	1,958.40
617092	04/13/2012	FOLLETT EDUCATIONAL SERVICES	65154	C	S 72-431-0000-290-000-0045	SHS GIRLS TRACK	53.00	53.00
617093	04/13/2012	GILL ATHLETICS, PORTER ATHLETIC	63709	P	S 72-431-0000-280-000-0026	FHS GUIDANCE	218.96	
617094	04/13/2012	GLOBAL OFFICE SOLUTIONS	63709	P	S 72-431-0000-280-000-0026	FHS GUIDANCE	132.59	
			64678	P	S 72-431-0000-280-000-0031	FHS KITE & KEY	38.95	390.50
617095	04/13/2012	GORDON FOOD SERVICE, INC.	63958	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	607.83	
			63959	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	(5.50)	
			63959	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	262.50	
			63957	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	558.34	1,423.17
617096	04/13/2012	GRAYBAR ELECTRIC CO INC	64368	P	G 11-261-4110-105-000-0000	BUILDING REPAIR BUCH	132.47	
			64368	P	G 11-261-4110-114-000-0000	BUILDING REPAIR COOL	15.42	

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			64368 P	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSE	95.80	
			64368 P	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSE	112.92	
			64368 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	9.10	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	14.32	380.03
617097	04/13/2012	GREENMANS PRINTING & IMAGING		S	72-431-0000-290-000-0112	SHS CLASS OF 2012	80.00	80.00
617098	04/13/2012	ROBERT HOLMES		A	51-293-5650-280-000-0000	RELAYS 3/31/12	75.00	
				A	51-293-5650-280-000-0000	TRACK 4/3/12	60.00	135.00
617099	04/13/2012	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,587.00	1,587.00
617100	04/13/2012	J WESTON WALCH, PUBLISHER	65086 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	32.00	32.00
617101	04/13/2012	K12 TEXTLOGIC	65062 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	986.11	986.11
617102	04/13/2012	KEVIN KLEIN		A	51-293-5650-280-000-0000	BSKTBL 3/9/12	55.00	55.00
617103	04/13/2012	THE OSCAR W. LARSON COMPANY		G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	220.00	220.00
617104	04/13/2012	LIBRARY VIDEO CO	65013 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	86.75	86.75
617105	04/13/2012	LIVONIA CHAMBER OF COMMERCE		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	250.00	250.00
617106	04/13/2012	LIVONIA COMMUNITY PRAYER		G	11-231-3220-000-000-0000	CONFERENCES	45.00	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	45.00	90.00
617107	04/13/2012	LIVONIA TROPHY & SCREENPRINTING		S	72-431-0000-280-000-0096	FHS BOYS TRACK AND FIELD	193.50	193.50
617108	04/13/2012	LOWE'S - LAR	63991 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	135.29	135.29
617109	04/13/2012	THE MARKERBOARD PEOPLE	64802 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	94.95	94.95
617110	04/13/2012	MARSH POWER TOOLS	64008 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	9.86	
			64947 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	129.99	139.85
617111	04/13/2012	MCNICHOLS ELECTRIC	65142 C	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	290.00	290.00
617112	04/13/2012	MICHIGAN FUTURE PROBLEM		S	72-431-0000-270-000-0036	CHURCHILL	260.00	260.00
617113	04/13/2012	STATE OF MICHIGAN		L	50-597-0000-000-000-0000	SALES TAX ON ADULT MEALS	87.65	87.65
617114	04/13/2012	MICRO COMPUTER SYSTEMS, INC.	64869 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	621.86	621.86
617115	04/13/2012	N-SYNCH TECHNOLOGIES	65042 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	792.25	792.25
617116	04/13/2012	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	710.95	710.95
617117	04/13/2012	NORTHVILLE HIGH SCHOOL		A	51-293-5650-290-000-0000	B JV GOLF 5/5/12	175.00	175.00
617118	04/13/2012	NOVI HIGH SCHOOL		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	128.00	128.00
617119	04/13/2012	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
617120	04/13/2012	O'REILLY MEDIA, INC.	64993 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	430.94	430.94
617121	04/13/2012	OCCUPATIONAL TRAINING & SUPPLY	63337 P	G	11-261-5920-355-000-9100	CUSTODIAL SUPPLIES A	1,258.05	1,258.05
617122	04/13/2012	OFF BROADWAY PRODUCTIONS		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	239.00	239.00
617123	04/13/2012	OFFICE DEPOT	65135 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	70.80	70.80
617124	04/13/2012	OMAHA FIXTURE INTERNATIONAL	65147 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	536.35	536.35
617125	04/13/2012	PARS ICE CREAM CO		S	72-431-0000-280-000-0031	FHS KITE & KEY	154.91	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	198.96	353.87
617126	04/13/2012	PATTERSON MEDICAL	65058 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	854.17	854.17
617127	04/13/2012	ROB PHILLIPS		A	51-293-5650-280-000-0000	TRACK 3/31/12	125.00	125.00
617128	04/13/2012	THOMAS KARABATAKIS		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	300.00	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	550.00	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	1,135.00	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	882.00	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	151.13	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	140.00	3,158.13
617129	04/13/2012	PROVIDENCE OCCUPATIONAL		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	25.00	

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				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	25.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	50.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	75.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	240.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	60.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	45.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	28.00	548.00
617130	04/13/2012	QUILL CORPORATION	65050 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	4.07	
			65050 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	18.40	
			65050 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	30.66	53.13
617131	04/13/2012	REALLY GOOD STUFF	65113 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	393.24	393.24
617132	04/13/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	BRIDGET SMITH	606.41	606.41
617133	04/13/2012	RIEGLE PRESS INC	64887 P	G	12-170-0000-000-000-0000	INVENTORY	1,862.50	1,862.50
617134	04/13/2012	ROYAL BAG, INC	65026 C	G	11-213-5950-123-000-0000	HEALTH SUPPLIES GARF	63.05	63.05
617135	04/13/2012	SAX ARTS & CRAFTS	64985 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	224.86	224.86
617136	04/13/2012	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	451.20	451.20
617137	04/13/2012	SCHINDLER ELEVATOR CORPORATION	63595 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	738.36	
			63595 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	738.36	
			63595 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	738.36	2,215.08
617138	04/13/2012	MARGARET SCHNEIDER		F	11-212-3140-000-000-3740	CONSULTANTS	200.00	200.00
617139	04/13/2012	SCHOOL OUTFITTERS	64849 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	2,369.97	
			65045 C	G	11-119-6410-385-000-0000	NEW EQUIPMENT SHARED	862.63	3,232.60
617140	04/13/2012	SCHOOL SPECIALTY INC	64995 C	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	50.18	50.18
617141	04/13/2012	SCHOOL SPECIALTY INC	64968 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	50.18	
			65083 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	119.71	169.89
617142	04/13/2012	SCHOOL SPECIALTY INC	64124 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	139.52	
			65033 C	S	72-431-0000-290-000-0034	SHS FAMILY LIFE	54.00	193.52
617143	04/13/2012	SECURITY DESIGNS INC	63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	515.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	153.29	783.29
617144	04/13/2012	SEHI COMPUTER PRODUCTS INC	64928 C	G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	687.36	687.36
617145	04/13/2012	SERVER SUPPLY.COM, INC.	64800 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	125.00	125.00
617146	04/13/2012	SHAR PRODUCTS COMPANY	63808 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	45.00	45.00
617147	04/13/2012	STUDICA INC.	65126 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	12,705.00	12,705.00
617148	04/13/2012	TEACHER'S DISCOVERY	65085 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	36.84	36.84
617149	04/13/2012	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	500.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	827.50	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,700.00	4,027.50
617150	04/13/2012	TEXAS INSTRUMENTS INCORPORATED	65006 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	166.00	166.00
617151	04/13/2012	TEXTOL SYSTEMS INC	65008 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	88.75	88.75
617152	04/13/2012	THE MAILBOX YEARBOOK		S	72-431-0000-290-000-0073	SHS PRESCHOOL	39.95	39.95
617153	04/13/2012	TOOLSOURCE	65081 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,644.50	1,644.50
617155	04/13/2012	TRINITY TRANSPORTATION GROUP	65169 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	184.00	
			65167 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	184.00	
			65168 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	184.00	
			65168 C	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	466.00	

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			65163	C	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	975.00	
			65166	P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	552.00	
			65166	P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	184.00	
			65166	P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	368.00	
			65166	P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	368.00	
			65166	P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	552.00	
			65166	C	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	184.00	
			65169	C	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORT	184.00	4,385.00
617156	04/13/2012	TROXELL COMMUNICATIONS INC	65014	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	51.00	
			64989	C	G 12-120-0132-000-000-0000	DUE FROM HAYES	1,377.00	1,428.00
617157	04/13/2012	VSC INCORPORATED	64999	C	S 72-431-0000-290-000-0076	SHS STUDENTS ENVIRON	56.90	56.90
617158	04/13/2012	WATER WISE, LLC	63640	P	G 11-261-4110-280-000-0000	BUILDING REPAIR FRAN	2,150.50	
			63640	P	G 11-261-4110-280-000-0000	BUILDING REPAIR FRAN	2,376.25	4,526.75
617159	04/13/2012	WAYNE COUNTY REGIONAL	65175	C	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	371.13	371.13
617160	04/13/2012	WAYNE RESA	64826	P	S 72-431-0000-280-000-0026	FHS GUIDANCE	60.00	60.00
617161	04/13/2012	WESTWOOD COMMUNITY SCHOOL DISTRICT		G	11-231-3220-000-000-0000	CONFERENCES	100.00	100.00
617162	04/13/2012	DAVID WILBERT		G	11-283-2310-407-000-0000	TUITION LPA	795.00	795.00
617163	04/13/2012	PAUL WOODARD		A	51-293-5650-280-000-0000	BSKTBL 3/9/12	55.00	55.00
617164	04/13/2012	YOUNG SUPPLY CO	64451	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	132.40	132.40
617165	04/13/2012	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	124.47	124.47
617166	04/13/2012	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	281.07	281.07
617167	04/13/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,672.13	2,672.13
617168	04/13/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,755.66	1,755.66
617169	04/13/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
617171	04/13/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	75,014.30	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	10,252.50	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	675.00	
				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	9,468.69	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,676.44	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	15,246.21	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,140.49	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	38,580.75	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,008.86	188,534.34
617172	04/13/2012	CHARLES R. HARROUN P-31949		G	12-450-7000-000-000-0000	GARNISHMENTS	707.18	707.18
617173	04/13/2012	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	42,937.94	42,937.94
617174	04/13/2012	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-0000	DUES LEADS	526.50	526.50
617175	04/13/2012	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,515.91	9,515.91
617176	04/13/2012	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
617177	04/13/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	554.00	554.00
617178	04/13/2012	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,955.62	2,955.62
617179	04/13/2012	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	8,727.55	

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				G	12-450-4200-000-000-0000	DUES AFSCME LCE	1,747.17	10,474.72
617180	04/13/2012	STATE OF MICHIGAN - COLLECTION DIVISION		G	12-450-7000-000-000-0000	GARNISHMENTS	636.58	636.58
617181	04/13/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	457 DEFFERED COMP PLAN	5,735.56	5,735.56
617182	04/13/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,731.89	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,511.96	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	685.05	
				G	12-450-6200-000-000-0000	CT GENESEE	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	6,280.94
617183	04/13/2012	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	171.80	171.80
617184	04/13/2012	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	139.72	139.72
617185	04/13/2012	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	3,869.38	3,869.38
617186	04/13/2012	TAMMY L. TERRY,ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	493.66	493.66
617187	04/13/2012	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	459.08	459.08
617188	04/13/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	275.26	275.26
617189	04/13/2012	ZELLEN & ZELLEN		G	12-450-7000-000-000-0000	GARNISHMENTS	200.33	200.33
617192	04/20/2012	DELTA SUPPLY CO	63747 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	206.18	206.18
617193	04/20/2012	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,759.63	
				L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	554.40	7,314.03
617194	04/20/2012	DOWNRIVER REFRIGERATION	64452 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	40.00	
			64452 C	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	97.14	137.14
617195	04/20/2012	UNITY SCHOOL BUS PARTS INC	63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	123.64	
			63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	140.67	264.31
617197	04/20/2012	DTE ENERGY COMPANY		G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,656.06	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	670.77	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,783.24	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	1,903.04	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,526.51	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,586.42	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	40.45	
				G	11-261-3820-270-000-0000	CHS-ACCT 0007 9	556.84	
				G	11-261-3820-270-000-0000	CHS-ACCT 0008 7	152.00	
				G	11-261-3820-290-000-0000	SHS-ACCT 0001 1	89.78	
				G	11-261-3820-290-000-0000	SHS-ACCT 0001 0	405.53	
				G	11-261-3820-290-000-0000	SHS-ACCT 0001 3	40.95	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,091.31	13,502.90
617198	04/20/2012	L L JOHNSON LUMBER CO	64882 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	917.00	917.00
617199	04/20/2012	HOEKSTRA TRANSPORTATION INC	63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	150.32	150.32
617200	04/20/2012	TERRANCE MADIGAN		A	51-293-5650-270-000-0000	TRACK 4/17/12	75.00	75.00
617201	04/20/2012	NASSP/NASC		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	95.00	95.00
617202	04/20/2012	WELLER AUTO & TRUCK	63789 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	543.60	543.60
617203	04/20/2012	PLYMOUTH RUBBER & TRANSMISSION	63774 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	179.89	179.89
617204	04/20/2012	BILL BROWN FORD INC	63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(137.49)	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	138.36	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	10.11	

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			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	75.97	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	15.00	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	97.50	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	32.50	231.95
617205	04/20/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,418.70	2,418.70
617206	04/20/2012	SUPPLY PRO	65129 C	G	12-170-0000-000-000-0000	INVENTORY	7,949.52	7,949.52
617207	04/20/2012	CGLIC		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	170,600.53	170,600.53
617208	04/20/2012	MID-5 AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	173.06	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.00	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	194.36	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	176.06	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	123.26	771.74
617209	04/20/2012	J W PEPPER & SON INC		S	72-431-0000-280-000-0007	FHS BAND	75.00	
				S	72-431-0000-280-000-0007	FHS BAND	25.90	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	8.95	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	113.28	223.13
617210	04/20/2012	BARNES & NOBLE BOOKSELLER	65125 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	2,335.84	2,335.84
617211	04/20/2012	KIMBALL-MIDWEST	63759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	129.93	129.93
617212	04/20/2012	SHIFFLER EQUIPMENT SALES	64829 C	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	121.55	121.55
617213	04/20/2012	TREPCO SALES COMPANY		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	352.06	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	281.87	633.93
617214	04/20/2012	UTRECHT	64864 C	S	72-431-0000-270-000-0004	CHS ART	75.92	75.92
617215	04/20/2012	MICHIGAN SCHOOL BUSINESS OFFICIALS		G	11-252-7400-000-000-0000	L WALTERS/ID 16560	280.00	
				G	11-252-7400-000-000-0000	L ABBEY/ID 952	240.00	
				G	11-252-7400-000-000-0000	ARMELAGOS-ID 10308	380.00	900.00
617216	04/20/2012	SUPER DUPER SCHOOL COMPANY	65052 C	F	11-225-5100-123-000-6010	SUPPLIES COMPUTER S/	239.85	239.85
617217	04/20/2012	ZOO-PHONICS	65017 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	294.95	294.95
617218	04/20/2012	FLINN SCIENTIFIC INC	65200 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	273.26	273.26
617219	04/20/2012	APPLE COMPUTER INC	65115 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	1,516.00	
			65115 P	F	11-125-5100-309-000-6842	TITLE III IMMIGRANT-	6,064.00	7,580.00
617220	04/20/2012	SCHOOL SPECIALTY INC	64883 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	29.40	
			65060 P	G	11-350-5910-375-000-0000	OFFICE SUPPLIES SACC	244.27	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	177.70	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	743.97	1,195.34
617221	04/20/2012	RUNYAN POTTERY SUPPLY	65100 C	S	72-431-0000-280-000-0003	FHS ART CLUB	261.36	261.36
617222	04/20/2012	EXCEL GRAPHICS & PRINTING INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	142.60	142.60
617224	04/20/2012	GEORGE W AUCH COMPANY	63182 C	R	41-261-6210-147-000-0000	BUILDING REPAIRS JOHNSON	443.00	
			63187 C	R	41-261-6210-150-000-0000	BUILDING REPAIRS KENNEDY	75.00	
			63186 C	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	76.00	
			63185 C	R	41-261-6210-177-000-0000	BUILDING REPAIRS - ROSEDALE	75.00	
			63184 C	R	41-261-6210-192-000-0000	BUILDING REPAIRS WEBSTER	75.00	
			63178 C	R	41-261-6210-215-000-0000	BUILDING REPAIRS EMERSON	724.00	
			63181 C	R	41-261-6210-220-000-0000	BUILDING REPAIRS FROST	81.00	
			63180 C	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOLMES	624.00	
			63183 C	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOLMES	75.00	
			63179 C	R	41-261-6210-235-000-0000	BUILDING REPAIRS RILEY	1,065.00	

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			63117 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	1,191.00	
			63188 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	7,378.40	11,882.40
617225	04/20/2012	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	5,794.86	5,794.86
617231	04/20/2012	KROGER-MICHIGAN CUSTOMER CHARGES	63254 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	125.97	
			63254 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	51.60	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	1.62	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	33.28	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	25.60	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	10.49	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	107.02	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	15.09	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	(1.80)	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	36.76	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	32.39	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	37.49	
			65048 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	8.50	
			65048 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	26.67	
			65048 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	36.23	
			65048 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	41.22	
			63837 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	19.84	
			63837 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	7.20	
			63837 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	11.17	
			63837 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	25.03	
			63993 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	55.66	
			63995 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	64.32	
			63443 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	27.47	
			63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	18.85	
			63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	11.57	
			63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	5.06	
			63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	24.70	
			63443 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	13.45	
			63443 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	13.49	
			63443 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	16.80	
			63441 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	20.04	
			63986 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	9.53	
			63985 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	3.28	
			63985 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	9.17	
			63985 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	6.65	
			63985 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	14.36	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	(34.95)	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	34.95	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	33.69	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	35.66	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	7.58	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	18.06	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	8.39	

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			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	26.67	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	20.92	
			64051 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	11.81	
			64051 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	38.64	
			64051 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	9.45	
			64003 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	4.58	
			64003 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	14.94	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	7.25	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	16.57	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	26.90	1,246.88
617232	04/20/2012	CLEVELAND SCHOOL		G	10-199-9000-000-000-0000	TEACHER HONORARIUM	100.00	
				G	10-199-9000-000-000-0000	TEACHER HONORARIUM	100.00	
				G	10-199-9000-000-000-0000	TEACHER HONORARIUM	100.00	
				G	10-199-9000-000-000-0000	TEACHER HONORARIUM	100.00	
				G	10-199-9000-000-000-0000	TEACHER HONORARIUM	100.00	500.00
617234	04/20/2012	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	680.78	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	694.79	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	507.59	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	341.19	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	155.70	
				G	11-261-3810-220-000-0000	HEATING FROST	965.95	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	885.21	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	2,061.36	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	2,083.07	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	935.42	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	1,900.27	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	414.94	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,002.28	12,628.55
617235	04/20/2012	DETROIT INSTITUTE OF ARTS		S	72-431-0000-290-000-0113	SHS SPANISH CLUB	116.00	116.00
617236	04/20/2012	BLUELINE PROTECTION SERVICES, LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	63,960.00	63,960.00
617237	04/20/2012	STATE OF MICHIGAN		G	11-350-5990-375-000-0000	COOPER SACC	100.00	
				G	11-350-5990-375-000-0000	HAYES SACC	100.00	200.00
617238	04/20/2012	ROBINSON WELDING SUPPLY INC.	63775 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	36.66	36.66
617239	04/20/2012	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	85.00	85.00
617240	04/20/2012	CITY OF LIVONIA		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	50.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	50.00	100.00
617241	04/20/2012	DATA IMAGE SYSTEMS INC	65124 C	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	930.00	930.00
617242	04/20/2012	CCMSI	65258 C	H	71-490-8900-730-000-0000	CLAIMS W/C	2,210.00	2,210.00
617243	04/20/2012	QUILL CORPORATION	64922 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	106.76	
			64922 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	43.14	149.90
617244	04/20/2012	FAILURE FREE READING	65141 C	F	11-225-5100-111-000-6010	SUPPLIES COMPUTER	300.00	300.00
617245	04/20/2012	SERVER SUPPLY.COM, INC.	64890 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	1,960.00	1,960.00
617246	04/20/2012	AGILE SPORTS TECHNOLOGIES		S	72-431-0000-290-000-0037	SHS FOOTBALL	1,400.00	1,400.00
617247	04/20/2012	REBECCA KLISZ-HULBERT		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	990.00	990.00
617248	04/20/2012	NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	219.02	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	34.50	

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				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	33.50	287.02
617255	04/20/2012	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	65.09	
			64027	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	33.00	
			64027	P	L 51-256-5610-108-000-0000	FOOD COST CASS	33.00	
			64027	P	L 51-256-5610-108-000-0000	FOOD COST CASS	54.09	
			64027	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	108.17	
			64027	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	98.09	
			64027	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	53.17	
			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	97.17	
			64027	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	87.09	
			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	142.09	
			64027	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	131.09	
			64027	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	65.09	
			64027	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	86.17	
			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	86.17	
			64027	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	65.09	
			64027	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	22.00	
			64027	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	120.09	
			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	76.09	
			64027	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	22.00	
			64027	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	33.00	
			64027	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	109.09	
			64027	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	216.34	
			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	54.09	
			64027	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	54.09	
			64027	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	104.04	
			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	77.00	
			64027	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	11.00	
			64027	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	55.00	
			64027	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	87.09	
			64027	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	142.09	
			64027	P	L 51-256-5610-220-000-0000	FOOD COST FROST	43.24	
			64027	P	L 51-256-5610-220-000-0000	FOOD COST FROST	195.26	
			64027	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	142.09	
			64027	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	184.26	
			64027	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	76.09	
			64027	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	185.17	
			64027	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.63	

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			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	152.17	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	294.88	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	282.34	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	184.26	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	66.00	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	121.00	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	110.63	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	138.43	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	43.09	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	87.09	
			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	49.04	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	22.00	
			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	106.30	
			64027 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	13.36	5,764.93
617258	04/20/2012	GORDON FOOD SERVICE, INC.	63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	135.65	
			63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	23.97	
			63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	119.59	
			63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	582.57	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	(18.96)	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	(94.79)	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	15.88	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	630.38	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	55.06	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	2,110.27	
			63960 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	(76.46)	
			63960 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	(15.30)	
			63960 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	(7.39)	
			63960 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	(7.42)	
			63959 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	(32.94)	
			63959 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	456.29	
			63960 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	532.89	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	935.27	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	669.36	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,098.10	
			63803 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	197.96	
			63960 P	L	51-256-5640-171-000-0000	NON FOOD SUPPLIES RA	(6.66)	
			63957 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FR	10.00	
			64260 P	S	72-431-0000-280-000-0014	FHS COFFEE FUND	59.94	
			64870 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	54.94	7,428.20
617259	04/20/2012	ABC PAVING AND ULLICO CASUALTY COMPANY	64060 P	R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	23,478.58	23,478.58
617260	04/20/2012	BIG APPLE BAGEL	64240 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	112.50	
			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	131.78	
			64240 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	131.78	

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			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	87.50	
			64240 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	75.00	651.06
617261	04/20/2012	MONOPRICE,INC.	65002 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	212.31	212.31
617262	04/20/2012	RAYMOND GEDDES & CO., INC.	65130 P	F	11-221-5990-114-000-8022	INCENTIVES- PBS	180.66	
			65130 C	F	11-221-5990-114-000-8022	INCENTIVES- PBS	19.20	199.86
617263	04/20/2012	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	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	30.00	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	64.10	185.70
617264	04/20/2012	HOLLAND MOTOR HOMES & BUS COMPANY	64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.59	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	109.56	145.15
617265	04/20/2012	MATHESON	65089 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	12.52	
			65089 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	292.30	304.82
617266	04/20/2012	THE CENTER FOR COLLEGE AND CAREER READINESS	64872 C	F	11-221-3220-000-000-6310	CONFERENCES	2,250.00	2,250.00
617267	04/20/2012	AED SUPERSTORE	65046 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	5,895.00	5,895.00
617268	04/20/2012	EQUIPMENT DISTRIBUTORS	65082 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	5,118.00	5,118.00
617269	04/20/2012	ENTRE COMPUTER SERVICES	65132 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	21,596.25	21,596.25
617270	04/20/2012	SELLINGER ASSOCIATES, INC.		G	11-261-3192-000-000-0000	ARCHITECT FEES	1,650.00	1,650.00
617271	04/20/2012	VICKIE WALLS SLAUGHTER		F	11-118-3110-000-000-3760	CONTRACTED INSTRUCTION	200.00	200.00
617272	04/20/2012	EVER KOLD REFRIGERATION SERVICE INC.		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	438.40	438.40
617273	04/20/2012	JOY MANOR BANQUET FACILITIES		S	72-431-0000-280-000-0025	4/23/12	405.00	
				S	72-431-0000-280-000-0025	4/24/12	405.00	
				S	72-431-0000-280-000-0025	4/28/12	405.00	1,215.00
617274	04/20/2012	STEVE BOYAK		A	51-293-5650-270-000-0000	TRACK OFFICIAL 4/17	75.00	75.00
617275	04/20/2012	GRAND TRAVERSE RESORT-RESERVATIONS		G	11-221-3220-260-000-0000	JEFF HOUSTON	310.20	310.20
617276	04/20/2012	LAKESHORE LEARNING MATERIALS	65112 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	263.93	263.93
617277	04/20/2012	OLYMPIA RADIATOR SERVICE INC	63773 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	235.00	235.00
617278	04/20/2012	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	23.80	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	35.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	432.45	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	74.99	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	629.70	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	204.96	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	375.00	
				S	72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	842.39	2,618.29
617279	04/20/2012	COCA-COLA BOTTLING COMPANY OF MI	63924 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	105.60	
			63924 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,000.08	
			63924 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	269.52	
			63924 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	453.36	1,828.56
617280	04/20/2012	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	325.50	868.50
617281	04/20/2012	CAMERON'S MUSIC	63809 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	160.00	160.00
617282	04/20/2012	HYATT REGENCY MCCORMICK PLACE		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	799.67	799.67
617283	04/20/2012	FITNESS THINGS INC		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	80.00	80.00
617284	04/20/2012	ACME HARDWOOD FLOORING INC	65105 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	7,479.80	7,479.80

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617285	04/20/2012	SCOTT ELECTRIC	65202 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	38.40	38.40
617286	04/20/2012	OFFICE DEPOT	65110 C	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	314.75	314.75
617287	04/20/2012	TROXELL COMMUNICATIONS INC	65025 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	922.50	922.50
617288	04/20/2012	ALLIE BROTHERS INC	63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	12.55	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	44.21	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	308.85	
			63978 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	143.70	834.31
617289	04/20/2012	NIAGARA NATIONAL CORPORATION	63772 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	1,004.65	1,004.65
617290	04/20/2012	BUSCH'S MARKET PLACE	63288 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	30.51	30.51
617291	04/20/2012	C3 BUSINESS COMMUNICATIONS SYSTEMS	63742 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
617292	04/20/2012	GUITAR CENTER	65037 C	S	72-431-0000-280-000-0034	FHS LMC/ACCESS	199.96	199.96
617293	04/20/2012	NOVI HIGH SCHOOL		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	144.00	144.00
617295	04/20/2012	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	530.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	368.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	368.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	184.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	368.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	368.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	368.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	184.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	184.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	205.50	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	855.36	4,124.36
617296	04/20/2012	HASTY AWARDS		S	72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	72.02	72.02
617297	04/20/2012	CDW-G	64153 C	G	11-118-6410-380-000-0000	NEW EQUIPMENT 5+ PRO	104.28	
			64227 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	52.14	
			64320 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	156.42	312.84
617298	04/20/2012	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
617299	04/20/2012	INTEGRITY TESTING & SAFETY ADMIN.	63585 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	370.00	370.00
617303	04/20/2012	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	678.09	
				G	11-261-3810-108-000-0000	HEATING CASS	806.14	
				G	11-261-3810-110-000-0000	HEATING CLAY	139.65	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	2,640.26	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,311.31	
				G	11-261-3810-117-000-0000	HEATING COOPER	3,311.79	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	2,235.42	
				G	11-261-3810-126-000-0000	HEATING GRANT	2,117.45	
				G	11-261-3810-132-000-0000	HEATING HAYES	1,880.50	
				G	11-261-3810-135-000-0000	HEATING HOOVER	951.34	
				G	11-261-3810-141-000-0000	HEATING JACKSON	2,060.48	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	3,183.74	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	1,598.68	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	1,096.54	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	2,865.11	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	2,158.79	

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				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	2,247.02	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	1,721.69	
				G	11-261-3810-172-000-0000	HEATING RILEY	4,547.48	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	2,644.29	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	1,836.13	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	1,716.14	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	1,614.81	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,725.22	
				G	11-261-3810-215-000-0000	HEATING EMERSON	5,010.29	
				G	11-261-3810-220-000-0000	HEATING FROST	4,668.48	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,884.53	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	7,244.71	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	7,350.58	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	6,468.31	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	2,039.31	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	4,777.38	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	4,168.86	
				C	21-261-3810-346-000-0000	HEATING WEBSTER	1,715.14	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	4,326.66	96,742.32
617304	04/20/2012	DIANE KLUCKA		A	51-293-3190-220-000-0000	OFFICIALS FROST	240.00	240.00
617305	04/20/2012	N-SYNCH TECHNOLOGIES	65117	C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	2,419.75	2,419.75
617306	04/20/2012	LAKEWOOD TRUCK AND TRAILER PARTS	63760	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.00	
			63760	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	205.60	
			63760	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	145.83	420.43
617307	04/20/2012	MICHIGAN HUMANE SOCIETY		S	72-431-0000-290-000-0026	SHS COMMUNITY SERVICE	110.97	110.97
617308	04/20/2012	LYDEN OIL COMPANY-ALLEN PARK DIV.	63762	P	G 11-271-5710-000-000-0000	OIL/GREASE	135.52	
			63762	P	G 11-271-5710-000-000-0000	OIL/GREASE	1,017.15	1,152.67
617309	04/20/2012	GLOBAL OFFICE SOLUTIONS	65148	C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	258.88	
			63849	P	G 11-261-5910-302-000-9100	OFFICE SUPPLIES ASBE	180.48	
			63437	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	285.07	
			63705	P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	5.31	
			63705	P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	547.60	
			63705	P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	864.26	
			63705	P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	307.84	2,449.44
617310	04/20/2012	UNITED AIR BRAKE COMPANY	63784	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	86.60	86.60
617311	04/20/2012	CORRIGAN OIL COMPANY	63748	P	G 11-271-5713-000-000-0000	DIESEL	35,270.97	35,270.97
617312	04/20/2012	ENVIRONMENTAL LASER TECH INC	65139	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	118.00	118.00
617313	04/20/2012	SHELBY GENERATOR		G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	715.00	715.00
617314	04/20/2012	NATIONAL HUMAN RESOURCE DEVELP/INC	65106	P	F 11-221-3220-000-000-6711	JEFF HOUSTON	249.00	249.00
617315	04/20/2012	IKON OFFICE SOLUTIONS	65174	C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	192.00	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	35,867.07	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	(1,049.68)	35,009.39
617316	04/20/2012	CCMSI	65224	C	H 71-490-8900-730-000-0000	CLAIMS W/C	26,278.71	
			65270	C	H 71-490-8900-730-000-0000	CLAIMS W/C	10,890.32	37,169.03
617317	04/20/2012	MICRO COMPUTER SYSTEMS, INC.	64964	C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	129.36	129.36
617318	04/20/2012	HARBOR FREIGHT TOOLS	65065	C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	106.02	

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			65065 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	594.80	700.82
617319	04/20/2012	HEINEMANN-RAINTREE	65111 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	842.81	842.81
617320	04/20/2012	KONE INC	63590 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	120.00	
			63590 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			63590 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			63590 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			63590 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			63590 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	120.00	528.00
617321	04/20/2012	TRI-COUNTY INTERNATIONAL TRUCKS INC	63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.92	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.46	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(48.30)	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	289.48	272.16
617322	04/20/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	TSA	404.11	404.11
617323	04/20/2012	ENERGY EDUCATION INC	63677 P	G	11-261-3810-245-000-0000	ENERGY EDUCATION	43,680.00	43,680.00
617324	04/20/2012	SNAP-ON INDUSTRIAL	65000 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	172.92	
			65000 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	409.45	582.37
617325	04/20/2012	NORTHVILLE HIGH SCHOOL		A	51-293-5650-290-000-0000	GOLF INVITE 5/5	175.00	175.00
617326	04/20/2012	BEST WESTERN PLUS LANSING		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	94.70	94.70
617327	04/20/2012	THOMAS KARABATAKIS		G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOLIDGE	213.50	213.50
617328	04/20/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	222.75	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	519.75	742.50
617329	04/20/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0009	CHRISTOPHER McDONALD	500.00	500.00
617330	04/20/2012	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-0000	KATHERINE MCLEOD	182.04	182.04
617331	04/20/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	MIKE GAULE	97.03	97.03
617332	04/20/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0009	MOLLY KNOPH	500.00	500.00
617333	04/20/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	SHERRY SZYMANSKI	173.88	173.88
617334	04/20/2012	PRECISION DATA PRODUCTS	64962 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	50.97	50.97
617335	04/20/2012	B & F AUTO SUPPLY INC	63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	314.91	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	9.54	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.96	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.17	371.58
617336	04/27/2012	A TO Z BALLOON COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	178.00	178.00
617337	04/27/2012	ABC PAVING AND ULLICO CASUALTY COMPANY	64060 P	R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	215,280.00	215,280.00
617338	04/27/2012	ANDERSON'S		S	72-431-0000-280-000-0077	FHS CLASS OF 2012	1,054.13	1,054.13
617339	04/27/2012	ANDYMARK, INC.	64634 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	188.09	
			64634 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	66.28	254.37
617343	04/27/2012	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	78.90	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	78.90	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	138.85	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	78.90	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	79.20	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	78.90	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	78.90	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	78.90	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	78.90	

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				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	78.90	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	98.62	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	68.15	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	78.90	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	78.90	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	78.90	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	78.90	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	78.90	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	78.90	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	157.80	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	78.90	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	184.13	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	78.90	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	78.90	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	59.17	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	78.90	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	78.90	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	78.90	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	139.87	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	178.51	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	118.35	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	78.90	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	197.26	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,774.24	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,247.69	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	82.86	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	78.90	7,260.50
617344	04/27/2012	BILL & RODS APPLIANCE INC	65230 C	G	11-350-5990-141-000-0000	SUPPLIES JCDC	899.98	899.98
617345	04/27/2012	BRIGHT HOUSE NETWORKS	63832 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	77.77	
			64120 P	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	127.72
617346	04/27/2012	CEDAR POINT		S	72-431-0000-270-000-0076	CHS PHYSICS	2,800.00	2,800.00
617347	04/27/2012	CES REFUNDS		G	11-137-3110-315-000-0000	CHERYL SCHWARTZ	10.00	10.00
617348	04/27/2012	CES REFUNDS		G	11-137-3110-315-000-0000	JAN PUSHEE-CRANDALL	20.00	20.00
617349	04/27/2012	CES REFUNDS		G	11-137-3110-315-000-0000	LINDA WILBER	10.00	10.00
617350	04/27/2012	COMFORT INN OF SHEPHERDSTOWN		S	72-431-0000-280-000-0040	FHS NJROTC	2,446.08	2,446.08
617351	04/27/2012	COMPSOURCE INC	64980 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	21,210.00	
			65122 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,427.00	
			65136 C	F	11-225-5100-000-000-6840	SUPPLIES TT III	11,880.00	
			65136 C	F	11-225-5100-339-000-6842	TITLE III IMMIGRANT-	2,970.00	
			65118 C	S	72-431-0000-290-000-0005	SHS ALUMNI FUND	2,970.00	40,457.00
617352	04/27/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	222.75	222.75
617355	04/27/2012	DAIRY ENTERPRISES INC.	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	76.09	
			64027 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	108.17	
			64027 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	130.17	
			64027 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	174.17	

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			64027 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	108.17	
			64027 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	97.17	
			64027 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	87.09	
			64027 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	65.09	
			64027 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	97.17	
			64027 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	43.09	
			64027 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	76.09	
			64027 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	87.09	
			64027 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	152.17	
			64027 P	L	51-256-5610-220-000-0000	FOOD COST FROST	206.26	
			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	141.17	
			64027 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	306.80	
			64027 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	337.97	
			64027 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	163.92	
			64027 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	86.17	
			64027 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	87.09	
			64027 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	87.09	2,903.38
617356	04/27/2012	DAVE'S CONTRACTING, INC.	65264 C	R	41-261-6210-159-000-0000	BUILDING REPAIRS MAR	5,280.00	5,280.00
617357	04/27/2012	DISCOUNT SCHOOL SUPPLY	65020 C	G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	443.44	443.44
617358	04/27/2012	DISH NETWORK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	51.99	51.99
617359	04/27/2012	H DOMINE ENTERPRISES INC	63757 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	463.50	463.50
617361	04/27/2012	PIPIN HOT PIZZA INC.	63955 P	L	51-256-5610-108-000-0000	FOOD COST CASS	138.00	
			63955 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	224.25	
			63955 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	345.00	
			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	276.00	
			63955 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	172.50	
			63955 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	143.75	
			63955 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	241.50	
			63955 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	138.00	
			63955 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	195.50	
			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	2,236.75
617362	04/27/2012	DRAMATIC PUBLISHING		S	72-431-0000-270-000-0009	CHS CAPA	427.18	427.18
617363	04/27/2012	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	17,065.26	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	17,537.05	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,047.07	45,649.38
617364	04/27/2012	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,690.29	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,484.93	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,932.98	
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	2,176.87	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	620.32	9,905.39
617365	04/27/2012	EINSTEIN NOAH RESTAURANT GROUP, INC.		S	72-431-0000-290-000-0052	SHS HOSPITALITY	116.00	116.00
617366	04/27/2012	ENTERPRISE RENT-A-CAR		S	72-431-0000-280-000-0040	FHS NJROTC	1,354.80	1,354.80
617367	04/27/2012	ENTERTAINMENT PUBLICATIONS		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	327.50	327.50

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617368	04/27/2012	EVER KOLD REFRIGERATION SERVICE INC.		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	508.00	508.00
617369	04/27/2012	FEDERAL EXPRESS CORPORATION		S	72-431-0000-280-000-0038	FHS NECESSITIES	415.56	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	213.48	629.04
617370	04/27/2012	FOR BOYS LLC	63956 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	172.50	
			63956 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	149.50	
			63956 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	201.25	
			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	138.00	
			63956 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	161.00	
			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	172.50	
			63956 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	155.25	1,638.75
617371	04/27/2012	FRED'S BOILER-BURNER SERVICE,LLC	65056 C	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	16,320.00	16,320.00
617372	04/27/2012	GLOBAL OFFICE SOLUTIONS	63703 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	(27.30)	
			63703 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	210.61	183.31
617375	04/27/2012	GORDON FOOD SERVICE, INC.	63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	61.48	
			63957 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIOT INN	28.67	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	36.06	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	15.80	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	2,127.61	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	417.76	
			63959 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	217.52	
			63959 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	268.13	
			63958 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	841.31	
			63958 P	L	51-256-5610-220-000-0000	FOOD COST FROST	728.49	
			63958 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	591.62	
			63957 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	505.01	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,004.48	
			63957 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	609.34	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	867.67	
			63957 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	628.95	
			63803 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	128.33	
			63803 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	177.87	
			63803 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	216.04	
			63958 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HO	20.00	
			63957 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES ST	34.96	9,527.10
617376	04/27/2012	GREENMANS PRINTING & IMAGING		S	72-431-0000-290-000-0112	SHS CLASS OF 2012	15.00	15.00
617377	04/27/2012	H & S ENGINEERING INCORPORATED	63572 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	1,755.00	1,755.00
617378	04/27/2012	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	24,837.47	24,837.47
617379	04/27/2012	DENNIS L. HOPKINS		S	72-431-0000-280-000-0040	FHS NJROTC	1,500.00	1,500.00
617380	04/27/2012	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,288.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	966.00	2,254.00
617381	04/27/2012	INTERNATIONAL BACCALAUREATE ORGANIZATION		S	72-431-0000-280-000-0038	FHS NECESSITIES	254.00	254.00
617382	04/27/2012	JOSTENS		S	72-431-0000-270-000-0061	CHS YEARBOOK	16,460.50	16,460.50
617383	04/27/2012	THE OSCAR W. LARSON COMPANY		G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	1,395.00	1,395.00
617384	04/27/2012	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	178.00	178.00

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617385	04/27/2012	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	325.50	868.50
617386	04/27/2012	CITY OF LIVONIA		S	72-431-0000-270-000-0002	CHS AD COM	492.82	492.82
617387	04/27/2012	LOONEY BAKER		S	72-431-0000-290-000-0052	SHS HOSPITALITY	55.80	55.80
617388	04/27/2012	LYDEN OIL COMPANY-ALLEN PARK DIV.	63762 P	G	11-271-5710-000-000-0000	OIL/GREASE	33.00	
			63762 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,688.31	1,721.31
617389	04/27/2012	TERRANCE MADIGAN		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	75.00	75.00
617390	04/27/2012	MARSH POWER TOOLS	64696 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	593.60	593.60
617391	04/27/2012	MASSP		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	140.00	140.00
617392	04/27/2012	MICHIGAN COUNCIL FOR EXCEPTIONAL CHILDREN		F	11-221-3220-000-000-3760	C KELLY-4/27/12	65.00	65.00
617393	04/27/2012	MICHIGAN DECA		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	90.00	90.00
617394	04/27/2012	MICHIGAN NOTARY SERVICE		G	11-283-7400-000-000-0000	PROFESSIONAL DUES	66.85	66.85
617395	04/27/2012	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	10.50	10.50
617396	04/27/2012	STATE OF MICHIGAN		G	11-350-5990-141-000-0000	SUPPLIES JCDC	150.00	150.00
617397	04/27/2012	MOONLIGHT PRINTING	63211 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	825.00	
			63211 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	38.00	863.00
617398	04/27/2012	MYBINDING.COM		G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	155.96	155.96
617399	04/27/2012	NEFF COMPANY		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	228.00	
				S	72-431-0000-270-000-0039	CHS POM POM CLUB	343.87	571.87
617400	04/27/2012	NIAGARA NATIONAL CORPORATION	63772 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	615.69	615.69
617401	04/27/2012	NICK AT NIGHT DJ SERVICES		S	72-431-0000-280-000-0077	FHS CLASS OF 2012	600.00	600.00
617402	04/27/2012	NOVI HIGH SCHOOL		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	160.00	160.00
617403	04/27/2012	OLD FASHION CANDY CO INC		S	72-431-0000-270-000-0026	CHS GRAPHICS	1,617.00	1,617.00
617404	04/27/2012	PAPER EXPRESS	63217 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,051.00	1,051.00
617405	04/27/2012	PEARSON LONGMAN	65092 C	G	11-131-5100-260-000-0000	TEACHING SUPPLIES AL	303.33	303.33
617406	04/27/2012	PLYMOUTH RUBBER & TRANSMISSION	63774 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	127.07	127.07
617407	04/27/2012	PRAIRIE FARMS DAIRY		L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	2,064.00	2,064.00
617408	04/27/2012	PRECISION DATA PRODUCTS	65138 C	F	11-225-5100-000-000-6840	SUPPLIES TT III	83.04	
			65138 C	F	11-225-5100-339-000-6842	TITLE III IMMIGRANT-	20.76	103.80
617409	04/27/2012	PROVIDENCE OCCUPATIONAL		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	80.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	27.00	107.00
617410	04/27/2012	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	6,636.44	6,636.44
617411	04/27/2012	QUILL CORPORATION	65066 C	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	69.69	69.69
617412	04/27/2012	RAYNOR OVERHEAD DOOR CO	63618 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	146.00	146.00
617413	04/27/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	ANDREA ALI	41.63	41.63
617414	04/27/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0073	BREANNA THORUP	25.24	25.24
617415	04/27/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0051	LINDA LUTZ	35.98	35.98
617416	04/27/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0061	LISA SKIVEN	69.96	69.96
617417	04/27/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0006	TIM JASON	77.26	77.26
617418	04/27/2012	RITE-WAY TRAILER SERVICE	63776 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	4,353.50	4,353.50
617419	04/27/2012	GABRIEL SCHILTZ		A	50-173-1000-270-000-0000	STUDENT FEES CHURCHILL	300.00	
				S	72-431-0000-270-000-0036	CHS PARKING FEE	11.00	311.00
617420	04/27/2012	SCHOOL SPECIALTY INC	64053 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	168.33	168.33
617421	04/27/2012	SCHOOL SPECIALTY INC	65047 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	124.98	
			63220 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	373.29	

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			63689 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	62.88	
			63201 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	165.77	726.92
617422	04/27/2012	SCHOOL SPECIALTY INC	63295 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	152.72	
			63295 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	162.72	315.44
617423	04/27/2012	THE SENECA HOTEL		G	11-127-5100-281-000-5160	TEACHING SUPPLIES PATRIOT INN	453.96	
				G	11-127-5100-281-000-5160	TEACHING SUPPLIES PATRIOT INN	590.16	1,044.12
617424	04/27/2012	SERVER SUPPLY.COM, INC.	65114 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,920.00	1,920.00
617425	04/27/2012	SERVICAR OF MICHIGAN, INC.		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	667.00	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	449.50	1,116.50
617426	04/27/2012	SOUTHERN OREGON EDUCATION SERVICE DISTRICT	64809 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	228.00	228.00
617427	04/27/2012	SPECTERA INC		H	71-490-8910-740-000-0000	PREMIUMS VISION	21,724.20	21,724.20
617428	04/27/2012	TAMS-WITMARK MUSIC LIBRARY		S	72-431-0000-290-000-0003	SHS ALL SCHOOL MUSICAL	104.25	104.25
617429	04/27/2012	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	390.00	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	99.99	489.99
617430	04/27/2012	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	689.23	689.23
617431	04/27/2012	TRINITY TRANSPORTATION GROUP		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	368.00	368.00
617432	04/27/2012	RESIDEX - TURFGRASS	65233 C	S	72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	1,942.00	1,942.00
617433	04/27/2012	UNIVERSAL WEATHERSTRIP CO	64369 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	272.40	
			64369 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	882.96	1,155.36
617434	04/27/2012	WATER WISE, LLC	63640 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	1,080.00	
			63640 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	1,320.00	2,400.00
617435	04/27/2012	WAYNE COUNTY CLERK, CATHY M GARRETT	65257 C	G	11-231-3190-000-000-0000	SCHOOL ELECTIONS	1,620.91	1,620.91
617436	04/27/2012	WAYNE COUNTY HEALTH DEPARTMENT		G	11-350-5990-141-000-0000	SUPPLIES JCDC	257.00	257.00
617437	04/27/2012	WAYNE COUNTY HEALTH DEPARTMENT		L	51-256-3190-000-000-0000	23 @ \$352.00	8,096.00	8,096.00
617438	04/27/2012	WAYNE COUNTY TRANSPORTATION		G	11-271-7400-000-000-0000	PROFESSIONAL DUES	50.00	50.00
617439	04/27/2012	WOLVERINE SUPPLY INC	64384 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	1,052.62	
			64384 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	577.38	
			64384 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	600.00	2,230.00
617440	04/27/2012	WOODHAVEN-BROWNSTOWN SCHOOLS		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	460.00	460.00
617441	04/27/2012	WRIGHT TOOL COMPANY	63790 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	1,387.00	1,387.00
617442	04/27/2012	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	13,296.92	13,296.92
617443	04/27/2012	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	281.07	281.07
617444	04/27/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,672.13	2,672.13
617445	04/27/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,755.66	1,755.66
617446	04/27/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
617448	04/27/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	74,565.30	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	10,403.40	
				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	15,246.21	
				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	38,900.20	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,258.86	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,550.10	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	3,096.00	

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				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,200.27	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,675.43	189,607.99
617449	04/27/2012	CHARLES R. HARROUN P-31949		G	12-450-7000-000-000-0000	GARNISHMENTS	707.18	707.18
617450	04/27/2012	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	43,041.15	43,041.15
617451	04/27/2012	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-0000	DUES LEADS	526.50	526.50
617452	04/27/2012	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
617453	04/27/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	556.00	556.00
617454	04/27/2012	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,955.62	2,955.62
617455	04/27/2012	STATE OF MICHIGAN - COLLECTION DIVISION		G	12-450-7000-000-000-0000	GARNISHMENTS	351.44	351.44
617456	04/27/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	457 DEFERRED COMP PLAN	5,726.20	5,726.20
617457	04/27/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,731.89	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,475.18	
				G	12-450-6200-000-000-0000	CT GENESSEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	433.79	
				G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	474.26	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	5,969.91
617458	04/27/2012	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	171.38	171.38
617459	04/27/2012	TAMMY L. TERRY,ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	493.66	493.66
617460	04/27/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	273.08	273.08
617461	04/27/2012	JAMES H. WALKERDENE P30977		G	12-450-7000-000-000-0000	GARNISHMENTS	190.65	190.65
617462	04/27/2012	ZELLEN & ZELLEN		G	12-450-7000-000-000-0000	GARNISHMENTS	200.33	200.33
617463	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	ANNETTE M GARBUTT	100.00	100.00
617464	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	BARBARA STONER	140.00	140.00
617465	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	BECKY PARKER	100.00	100.00
617466	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	BRADLEY PEARSON	700.00	700.00
617467	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	CYNTHIA DE MAN	200.00	200.00
617468	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	DAVID H GARBUTT	100.00	100.00
617469	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	DENISE J DOBIAS	50.00	50.00
617470	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	DONNA ZIEM	50.00	50.00
617471	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	JACKSON BRANTLEY	25.00	25.00
617472	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	JANICE SKIBINSKI	200.00	200.00
617473	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	JENNIFER L BARKER	100.00	100.00
617474	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	JILL WOZNIAK	800.00	800.00
617475	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	JOHANNA L ANAND	300.00	300.00
617476	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	JOHN F FARKAS	1,100.00	1,100.00
617477	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	JULIE D ADAMS	400.00	400.00
617478	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	Kathlee Paparelli	150.00	150.00
617479	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	KATHLEEN PRICE	50.00	50.00
617480	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	Kim Minito	325.00	325.00
617481	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	KIMBERLY S FINNEY	50.00	50.00
617482	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	Lezlie Kendzior	100.00	100.00
617483	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	LISA ABBEY	200.00	200.00
617484	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	LORETTA ZIMES	150.00	150.00
617485	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	Lori Magoulick	100.00	100.00

Bills for Payment
May 7, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
617486	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	Lyndon Lewis	750.00	750.00
617487	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	Mary Ingram	100.00	100.00
617488	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	MICHELL GUERRIERO	500.00	500.00
617489	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	Nicole Lane	250.00	250.00
617490	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	Pamela Maraone	500.00	500.00
617491	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	PAMELA PLAKAS	200.00	200.00
617492	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	PAMELA REGULSKI	300.00	300.00
617493	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	ROSS ROBERT	150.00	150.00
617494	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	Sandra Marquardt	100.00	100.00
617495	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	STEPHEN SCHLEICK	200.00	200.00
617496	04/27/2012	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	Zsuzsi A McDonald	25.00	25.00
Register Total								\$ 8,808,868.04
Internal Revenue						4/2/2012 Federal	\$ 920,653.04	
Internal Revenue						4/16/2012 Federal	\$ 906,937.30	
State of Michigan						4/16/2012 State	\$ 7,178.40	
Sysco Detroit						4/2/2012 Food Service	\$ 20,769.64	
Sysco Detroit						4/9/2012 Food Service	\$ 19,851.29	
Sysco Detroit						4/16/2012 Food Service	\$ 13,774.73	
Sysco Detroit						4/23/2012 Food Service	\$ 463.26	
Blue Cross Blue Shield						4/6/2012 Health Ins	\$ 183,738.00	
Total General Fund Wire Transfers							\$ 2,073,365.66	
Payroll/Chase						4/13/2012	\$ 2,503,984.22	
Payroll/Chase						4/27/2012	\$ 2,471,375.93	
Total Payroll/Chase							\$ 4,975,360.15	
Bills for Payment								
Total Checks							\$ 8,808,868.04	
Total General Fund Wire Transfers							\$ 2,073,365.66	
Total Payroll/Chase							\$ 4,975,360.15	
Total Bills For Payment							\$15,857,593.85	