

Bills for Payment
June 20, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amt.
609950	06/01/2011	HELLENIC BANQUET CENTER		S	72-431-0000-280-000-0073	FHS CLASS OF 2011	13,812.61	13,812.61
609951	06/03/2011	ADAMS ELECTRONICS		S	72-431-0000-280-000-0039	FHS NECESSITIES 2	115.85	115.85
609952	06/03/2011	ADRIAN TEAM CAMP		S	72-431-0000-290-000-0041	7/17-19 JV & V	1,260.00	1,260.00
609953	06/03/2011	ADVANCED BRAIN TECHNOLOGIES, LLC	62819	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	435.95	435.95
609954	06/03/2011	ALLIE BROTHERS INC	61548	P	11-219-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			61548	P	11-257-2910-000-000-0000	UNIFORM ALLOWANCE	212.25	
			61548	P	11-258-2910-000-000-0000	UNIFORM ALLOWANCE	264.15	
			61548	P	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	5,137.40	
			61036	P	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	3,708.61	
			61310	P	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	1,521.33	
			61548	P	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	3,379.92	
			61548	P	21-261-2910-346-000-0000	UNIFORM ALLOWANCE WEBSTER	186.50	
			61548	P	21-261-2910-348-000-0000	UNIFORM ALLOWANCE SKILL CENTER	375.50	
			61548	P	51-256-2910-000-000-0000	UNIFORM ALLOWANCE	5,331.14	20,441.80
609955	06/03/2011	AMSTERDAM PRINTING & LITHO	62780	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	197.31	197.31
609956	06/03/2011	AP EXAMS		S	72-431-0000-270-000-0027	CHS GUIDANCE	43,063.00	
				S	72-431-0000-280-000-0026	FHS GUIDANCE	16,800.00	59,863.00
609957	06/03/2011	APPLE COMPUTER	62791	P	21-122-5100-346-000-0000	TEACHING SUPPLIES	117.00	
			62791	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	1,497.00	
			63018	C	21-241-5910-346-000-0000	OFFICE SUPPLIES	116.00	1,730.00
609958	06/03/2011	ARROW UNIFORM RENTAL	60693	P	11-271-4910-000-000-0000	UNIFORM RENTAL	98.80	98.80
609959	06/03/2011	B & F AUTO SUPPLY INC	60778	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.94	
			60778	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.99	
			60778	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	287.52	403.45
609960	06/03/2011	B & H PHOTO VIDEO	63014	C	12-120-0303-000-000-0000	DUE FROM COMMUNITY R	176.37	176.37
609961	06/03/2011	BAGEL TRANSIT	61511	P	51-256-5610-215-000-0000	FOOD COST EMERSON	31.92	
			61511	P	51-256-5610-215-000-0000	FOOD COST EMERSON	36.48	
			61511	P	51-256-5610-270-000-0000	FOOD COST CHURCHILL	127.68	
			61511	P	51-256-5610-290-000-0000	FOOD COST STEVENSON	200.64	
			61511	P	51-256-5610-290-000-0000	FOOD COST STEVENSON	250.80	647.52
609962	06/03/2011	BARNES & NOBLE, INC.	62733	F	11-125-5100-220-000-6010	TEACH SUPL TITLE I FROST	(222.30)	
			62817	C	11-221-5970-000-000-7621	INSERVICE SUPPLIES	270.00	
			62752	P	12-120-0346-000-000-0000	DUE FROM WEBSTER	(16.68)	
			62752	C	12-120-0346-000-000-0000	DUE FROM WEBSTER	818.13	

Bills for Payment
June 20, 2011

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609963	06/03/2011	BECK & BOYS CUSTOM APPAREL	62771	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	(19.08)	830.07
609964	06/03/2011	DICK BLICK		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	619.00	619.00
609965	06/03/2011	BILL BROWN FORD INC	62953	C	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	36.93	36.93
			60777	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.64	
			60777	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(25.40)	
			60777	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.80	
			60777	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	9.13	
			60777	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	227.37	
			60777	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	127.27	
			60777	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.24	455.05
609966	06/03/2011	CAMBIUM LEARNING TECHNOLOGIES	62830	C	11-221-5970-000-000-7621	INSERVICE SUPPLIES	192.48	192.48
609967	06/03/2011	CANTON SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,280.00	1,280.00
609968	06/03/2011	CHARTER TOWNSHIP OF CANTON		C	21-122-3110-349-000-0000	CAMP ABLE	416.00	416.00
609969	06/03/2011	CEBELLAS PIZZA DUE LLC	61782	P	51-256-5610-215-000-0000	FOOD COST EMERSON	68.50	
			61782	P	51-256-5610-270-000-0000	FOOD COST CHURCHILL	132.25	
			61782	P	51-256-5610-270-000-0000	FOOD COST CHURCHILL	132.25	
			61782	P	51-256-5610-280-000-0000	FOOD COST FRANKLIN	206.25	
			61782	P	51-256-5610-290-000-0000	FOOD COST STEVENSON	149.25	688.50
609970	06/03/2011	CHICAGO ARCHITECTURE FOUNDATION	62952	C	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	215.00	215.00
609971	06/03/2011	CLEANMASTER SUPPLY & EQUIP CO	62323	P	11-261-5920-108-000-0000	SUPPLIES CASS	138.00	
			62323	P	11-261-5920-126-000-0000	SUPPLIES GRANT	427.85	565.85
609972	06/03/2011	COCA-COLA BOTTLING COMPANY OF MI	61580	P	51-256-5610-225-000-0000	FOOD COST HOLMES	164.36	
			61580	P	51-256-5610-270-000-0000	FOOD COST CHURCHILL	111.55	
			61580	P	51-256-5610-280-000-0000	FOOD COST FRANKLIN	356.25	
			61580	P	51-256-5610-290-000-0000	FOOD COST STEVENSON	649.70	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	168.10	1,449.96
609973	06/03/2011	CORRIGAN OIL COMPANY	60695	P	11-271-5713-000-000-0000	DIESEL	33,063.11	33,063.11
609974	06/03/2011	COTTAGE INN	61785	P	51-256-5610-270-000-0000	FOOD COST CHURCHILL	137.50	
			61785	P	51-256-5610-270-000-0000	FOOD COST CHURCHILL	137.50	
			61785	P	51-256-5610-270-000-0000	FOOD COST CHURCHILL	137.50	412.50
609975	06/03/2011	COTTAGE INN	61784	P	51-256-5610-220-000-0000	FOOD COST FROST	77.00	
			61784	P	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	
			61784	P	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	385.00
609978	06/03/2011	COUNTRY PRIDE DAIRY SERVICE	61352	P	51-256-5610-105-000-0000	FOOD COST BUCHANAN	98.26	
			61352	P	51-256-5610-108-000-0000	FOOD COST CASS	68.84	
			61352	P	51-256-5610-111-000-0000	FOOD COST CLEVELAND	118.04	
			61352	P	51-256-5610-114-000-0000	FOOD COST COOLIDGE	108.12	
			61352	P	51-256-5610-117-000-0000	FOOD COST COOPER	245.15	
			61352	P	51-256-5610-123-000-0000	FOOD COST GARFIELD	166.79	
			61352	P	51-256-5610-126-000-0000	FOOD COST GRANT	127.82	

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June 20, 2011

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			61352 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	127.82	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	68.70	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	210.05	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	78.70	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	49.13	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	68.84	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	49.13	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	88.55	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	167.69	
			61352 P	L	51-256-5610-220-000-0000	FOOD COST FROST	144.71	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	157.38	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	167.24	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	138.12	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	274.22	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	255.10	
			61352 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	48.98	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	106.13	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	58.83	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	54.03	3,246.37
609979	06/03/2011	DAVES ENGINE & MOWER	61040 P	G	11-261-4120-117-000-0000	EQUIPMENT REPAIR COOPER	10.76	
			61040 P	G	11-261-4120-162-000-0000	EQUIPMENT REPAIR MCKINLEY	14.85	
			61040 P	G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FROST	62.83	
			61040 P	G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FROST	43.64	
			61040 P	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRANKLIN	35.33	167.41
609980	06/03/2011	DISCOUNT LABELS	60638 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	11.33	
			60638 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	139.06	150.39
609981	06/03/2011	DOMINO'S PIZZA	61577 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	46.00	
			61577 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	46.00	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	92.00	517.50
609982	06/03/2011	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	16,664.93	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,427.44	23,092.37
609983	06/03/2011	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,906.26	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,121.48	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,556.27	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	2,024.61	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	211.51	8,820.13
609984	06/03/2011	EDUCATION CITY		G	11-221-3120-171-000-9111	CONSULTANTS RANDOLPH	200.00	200.00

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June 20, 2011

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609985	06/03/2011	EDUCATIONAL MATERIALS CENTER	62809 C	F	11-112-5990-000-000-7621	TEACHING SUPPLIES MI	3,418.28	
			62812 C	F	11-113-5990-000-000-7621	TEACHING SUPPLIES HI	1,008.00	4,426.28
609986	06/03/2011	BRAD L. FAIRCHILD		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	500.00	500.00
609987	06/03/2011	FAS-BREAK WINDSHIELD REPAIR	60850 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	35.00	
			60850 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	35.00	
			60850 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	35.00	
			60850 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	35.00	140.00
609988	06/03/2011	FEDERAL EXPRESS CORPORATION		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	141.49	141.49
609989	06/03/2011	FLYING START BOOKS	62964 C	F	11-371-5100-000-000-6010	SUPPL-ST GEN/MICH/DA	159.00	159.00
609990	06/03/2011	FOR BOYS LLC	61783 P	L	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61783 P	L	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61783 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	230.00	
			61783 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	207.00	
			61783 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	207.00	
			61783 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	207.00	1,104.00
609991	06/03/2011	GALLS SUMMER CATALOG	62726 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	56.96	56.96
609992	06/03/2011	GLOBAL OFFICE SOLUTIONS	60926 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	55.94	
			60926 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	165.22	
			61117 C	G	11-232-5910-340-000-0000	OFFICE SUPPLIES SUPERINTENDENT	51.66	
			60759 C	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	211.19	
			60921 P	S	71-291-5990-280-000-0021	FHS FAMILY LIFE PRESCHOOL	(37.56)	
			60921 P	S	71-291-5990-280-000-0021	FHS FAMILY LIFE PRESCHOOL	4.40	
			61351 P	S	71-291-5990-280-000-0052	FHS STUDENT CONGRESS	43.37	
			61351 P	S	71-291-5990-280-000-0052	FHS STUDENT CONGRESS	148.70	642.92
609997	06/03/2011	GORDON FOOD SERVICE, INC.	60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	810.89	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	27.39	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	583.18	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	428.63	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	290.34	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	231.51	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,041.09	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	17.75	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	9.85	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	77.75	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	263.37	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	25.39	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	15.40	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	22.02	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	858.11	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	8.25	

Bills for Payment
June 20, 2011

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			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	(53.11)	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	1,281.67	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,061.25	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	(1,115.44)	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	1,013.25	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	519.20	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	282.08	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	755.81	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	651.22	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,939.10	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	877.55	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	2,413.18	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(133.65)	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	20.96	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	35.65	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	7.90	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	642.81	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,218.51	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	720.61	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	982.34	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	280.62	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	580.12	
			61154 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	63.91	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	123.60	
			61153 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	22.69	
			61153 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	(86.66)	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	44.36	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	9.73	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	159.74	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	(147.27)	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	356.42	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	(4.49)	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	350.84	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	151.73	19,737.15
609998	06/03/2011	GREAT IDEAS FOR TEACHING	63000 C	K	01-215-5100-000-000-8011	SUPPLIES	616.00	616.00
609999	06/03/2011	HAV-A-BAR INC	61063 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	62.64	
			61063 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	75.12	
			61063 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	70.32	208.08
610000	06/03/2011	HOLMES MIDDLE SCHOOL		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	119.02	119.02
610001	06/03/2011	HOME DEPOT/GECE	61749 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	273.47	273.47

Bills for Payment
June 20, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amt.
610002	06/03/2011	IKON OFFICE SOLUTIONS		G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	78.00	
			62906 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	232.50	
			62841 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	120.81	
			62852 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	557.04	
			60667 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	326.00	1,314.35
610003	06/03/2011	INDUSTRIAL ARTS SUPPLY - AISCO	62936 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	110.14	110.14
610004	06/03/2011	JOSTENS	60942 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	21.35	21.35
610005	06/03/2011	JRCF INC	61712 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	63.00	
			61712 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	63.00	
			61712 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	
			61712 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	
			61712 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	135.00	
			61712 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	135.00	553.50
610006	06/03/2011	JUST INSTALLATIONS		S	72-431-0000-280-000-0026	FHS GUIDANCE	200.00	200.00
610007	06/03/2011	LEARNING SERVICES	62741 C	F	11-125-5100-220-000-6010	TEACH SUPL TITLE I F	118.55	118.55
610008	06/03/2011	ANNETTE M LINN		S	72-431-0000-280-000-0035	FHS MISCELLANEOUS	371.00	371.00
610009	06/03/2011	LIVONIA TROPHY & SCREENPRINTING	60760 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	383.76	383.76
610010	06/03/2011	MASSP		G	11-221-3220-280-000-9111	CONFERENCES FRANKLIN	150.00	
				G	11-221-3220-280-000-9111	CONFERENCES FRANKLIN	150.00	
				G	11-221-3220-280-000-9111	CONFERENCES FRANKLIN	150.00	
				G	11-221-3220-280-000-9111	CONFERENCES FRANKLIN	150.00	600.00
610011	06/03/2011	HM RECEIVABLES CO.II, LLC		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	4,477.50	4,477.50
610012	06/03/2011	MCGOWAN SPORT SHOP INC	62849 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	2,305.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,225.00	4,530.00
610013	06/03/2011	MCKEE FOODS CORPORATION	61064 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	120.96	120.96
610014	06/03/2011	METRO UNIFORMS	61294 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	85.20	
			62977 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	167.70	252.90
610015	06/03/2011	METRO UNIFORMS	62730 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	129.00	129.00
610016	06/03/2011	MEVBA		A	51-293-5650-270-000-0000	F & JV VB 9/24/11	175.00	175.00
610017	06/03/2011	MICHIGAN STATE UNIVERSITY		A	51-293-5650-290-000-0000	9/16/11 GOLF	150.00	150.00
610018	06/03/2011	MID-5 AUTO SUPPLY INC	60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	130.94	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	246.99	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	343.59	721.52
610019	06/03/2011	MIDWEST MEDICAL CENTER		G	11-271-3190-000-000-0000	CONTRACTED SECURITY/OTHER	175.00	175.00
610020	06/03/2011	DEREK MIRELES		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	75.00	75.00
610021	06/03/2011	NASCO	62803 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	105.35	
			62948 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	316.75	
			62948 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	71.96	494.06
610022	06/03/2011	NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	388.40	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	375.24	

Bills for Payment
June 20, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amt.
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	61.06	824.70
610023	06/03/2011	NTH CONSULTANTS LTD	60747 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	540.00	
			49759 P	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	750.00	1,290.00
610024	06/03/2011	OCCUPATIONAL TRAINING & SUPPLY	62715 P	G	11-261-5920-355-000-9100	CUSTODIAL SUPPLIES A	151.20	151.20
610025	06/03/2011	ORIENTAL TRADING COMPANY	63012 C	G	11-282-5910-303-000-0000	OFFICE SUPPLIES	112.95	112.95
610026	06/03/2011	PLAYFIT EDUCATION, INC.	62901 C	F	11-221-6410-000-000-8440	NEW EQUIPMENT	1,110.00	1,110.00
610027	06/03/2011	PLAYFIT EDUCATION, INC.		F	11-221-3120-000-000-8440	6/1 & 6/2 WORKSHOPS	2,500.00	2,500.00
610028	06/03/2011	POSITIVE PROMOTIONS	62833 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	103.50	103.50
610029	06/03/2011	PRECISION DATA PRODUCTS	62988 C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	102.00	102.00
610030	06/03/2011	PRECISION DATA PRODUCTS	62956 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	576.49	576.49
610031	06/03/2011	PREFERRED TONER SOLUTIONS	62924 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	267.80	
			62923 C	G	11-241-5910-150-000-0000	OFFICE SUPPLIES KENN	456.80	724.60
610032	06/03/2011	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,375.00	1,375.00
610033	06/03/2011	PROVANTAGE CORPORATION	62975 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	120.57	120.57
610034	06/03/2011	REIMBURSEMENT/REFUND		G	11-113-5100-280-000-0000	CASEY RHINES	74.01	74.01
610035	06/03/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0070	JAMES NOBLE	1,836.80	1,836.80
610036	06/03/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0071	LEONARD MALKOWSKI	55.00	55.00
610037	06/03/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0076	MARY A URBATS	60.00	60.00
610038	06/03/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0076	MICHELLE CLEMENS	60.00	60.00
610039	06/03/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0073	ROULA YOUNES	20.37	20.37
610040	06/03/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0073	SABRINA MANUEL`	33.50	33.50
610041	06/03/2011	REPROGRAPHICS ONE INC	62935 C	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CA	217.27	217.27
610042	06/03/2011	ROCHESTER 100 INC	62902 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	372.75	372.75
610043	06/03/2011	ROMULUS HIGH SCHOOL		S	72-431-0000-290-000-0013	6/17-18 BOYS BBALL SHOOTOUT	200.00	200.00
610044	06/03/2011	ROMULUS SUMMER LEAGUE		S	72-431-0000-290-000-0013	SUMMER BASKETBALL BOYS	500.00	500.00
610045	06/03/2011	SAMMONS PRESTON ROLYAN	62950 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	205.84	205.84
610046	06/03/2011	SCANTRON CORPORATION	62750 C	G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	78.27	78.27
610047	06/03/2011	SCHOOL SPECIALTY INC	62931 C	G	11-282-5910-303-000-0000	OFFICE SUPPLIES	95.00	
			63013 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	150.15	245.15
610048	06/03/2011	SCOTT ELECTRIC	62792 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	97.90	97.90
610049	06/03/2011	SCREENING FOR MENTAL HEALTH	62905 C	F	11-125-5990-000-000-7621	TEACHING SUPPLIES	925.00	925.00
610050	06/03/2011	SERVICE SPORTS, INC.		A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	394.00	394.00
610051	06/03/2011	SIRCHIE FINGERPRINT LABORATORIES	62959 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	44.04	44.04
610052	06/03/2011	SOUTHGATE AUTOMOTIVE INC.	61086 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	450.38	
			61086 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(225.00)	225.38
610053	06/03/2011	SUBWAY	61713 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61713 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	

Bills for Payment
June 20, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amt.
610054	06/03/2011	SUMMIT LEARNING	61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	405.00
			62761 P	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	51.59	
			62761 C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	15.76	67.35
610055	06/03/2011	SUPER DUPER SCHOOL COMPANY	62997 C	K	01-215-5100-000-000-8011	SUPPLIES	314.80	314.80
610056	06/03/2011	TEAM LEADER, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	2,773.25	2,773.25
610057	06/03/2011	TEAM SPORTS INC	62869 C	A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	376.80	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	576.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	558.00	1,510.80
610058	06/03/2011	TRI-COUNTY INTERNATIONAL TRUCKS INC	60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.23	54.23
610059	06/03/2011	Troxell Communications Inc	62795 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	447.00	
			62724 C	F	11-222-5100-000-000-6840	SUPPLIES	447.00	894.00
			60897 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	132.50	132.50
610060	06/03/2011	UNITED AIR BRAKE COMPANY	60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	199.83	
610061	06/03/2011	UNITY SCHOOL BUS PARTS INC	60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	243.06	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(6.00)	436.89
			61507 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	946.50	
610062	06/03/2011	US FOODSERVICE INC.	61507 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	194.67	
			61507 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	483.05	
			61507 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	418.50	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	378.60	
			61507 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	569.51	
			61507 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	25.96	
			61507 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	127.68	3,144.47
				F	11-221-3220-000-000-6310	CONFERENCES	60.00	60.00
610063	06/03/2011	WAYNE RESA		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	1,241.73	1,241.73
610064	06/03/2011	WAYNE-WESTLAND COMMUNITY SCHOOLS	62589 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	92.40	92.40
610065	06/03/2011	WESTERN PSYCHOLOGICAL SERVICES		S	72-431-0000-280-000-0048	FHS FAMILY FUND	25.00	25.00
610066	06/03/2011	WILLIAMS LAKE NAZARENE CHURCH	60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	234.97	
			60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(158.61)	
			60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.01	123.37
610068	06/03/2011	WRIGHT GROUP/MCGRAW-HILL	62751 P	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	1,638.00	
			62751 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	200.94	
			62751 C	F	11-331-5970-123-000-6010	OUTREACH SUPPLIES	751.11	2,590.05
610069	06/03/2011	XPEDX PAPER & GRAPHICS	60668 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	282.60	282.60
610070	06/09/2011	ACP DIRECT	62966 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	109.25	109.25
610071	06/09/2011	ACTION ASPHALT & CONCRETE, INC.	63077 C	R	41-261-6210-150-000-0000	BUILDING REPAIRS KEN	930.00	930.00
610072	06/09/2011	ROBERT ALLEN		A	51-293-5650-290-000-0000	5/2-6/1 G-SOFTBALL ASSIGNING	1,590.00	1,590.00
610073	06/09/2011	DEBORAH D AMATO OR DANCE FITNESS		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,034.80	1,034.80
610074	06/09/2011	AMERICAN CENTER FOR EDUCATORS		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	498.00	498.00
610075	06/09/2011	AMERICAN RED CROSS		G	11-350-5990-375-000-0000	SUPPLIES SACC	280.00	280.00

Bills for Payment
June 20, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amt.
610076	06/09/2011	AP EXAMS		S	72-431-0000-290-000-0032	SHS EXTERNAL TESTING	40,208.00	40,208.00
610077	06/09/2011	AP* SUMMER INSTITUTE		S	72-431-0000-290-000-0032	6/27-30 REG-MACKSON	595.00	595.00
610078	06/09/2011	ARMSTRONG TOOL & SUPPLY		S	72-431-0000-290-000-0011	SHS BAND UNIFORMS	77.62	77.62
610079	06/09/2011	ASEBA/RESEARCH CTR FOR CHILDREN	62995	C K	01-216-5100-000-000-8011	SUPPL SWS-RTI PGM 11	235.00	235.00
610080	06/09/2011	AVENTRIC TECHNOLOGIES, LLC		G	11-350-5990-141-000-0000	SUPPLIES JCDC	130.00	130.00
610081	06/09/2011	BAGEL TRANSIT	61511	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	29.64	
			61511	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	159.60	
			61511	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	127.68	
			61511	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	228.00	
			61511	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	132.24	677.16
610082	06/09/2011	BARNES & NOBLE, INC.	62991	P F	11-221-5970-000-000-7621	INSERVICE SUPPLIES	883.05	
			63021	P F	11-331-5970-117-000-6010	SUPPLIES PARENT OUTR	134.25	1,017.30
610083	06/09/2011	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-270-000-0039	CHS POM POM CLUB	81.00	81.00
610084	06/09/2011	BENSUSSEN DEUTSCH & ASSOCIATES, INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	2,035.77	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	40.00	2,075.77
610085	06/09/2011	BEST BUY	62828	P F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	145.81	
			62828	C F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	36.36	182.17
610086	06/09/2011	BRIGHT HOUSE NETWORKS	63069	P G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	49.95
610087	06/09/2011	BROOKES PUBLISHING CO., INC.	62987	C K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	3,051.55	
			62960	C F	11-118-5100-000-000-3760	TEACHING SUPPLIES	489.74	3,541.29
610088	06/09/2011	CARDINAL BUS SALES & SERVICE	60781	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.58	44.58
610089	06/09/2011	CARDWELL FLORIST		S	72-431-0000-280-000-0067	FHS TRANSITION PROGRAM	118.00	118.00
610090	06/09/2011	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
610091	06/09/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	6,845.89	6,845.89
610092	06/09/2011	CENGAGE LEARNING	62937	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	438.64	438.64
610093	06/09/2011	CENTRAL RESTAURANT PRODUCTS	62649	C L	51-256-6450-000-000-0000	EQUIPMENT REPLACEMEN	1,700.81	1,700.81
610094	06/09/2011	CES REFUNDS		G	11-137-3110-315-000-0000	JENNIFER WARRICK	100.00	100.00
610095	06/09/2011	CES REFUNDS		G	11-137-3110-315-000-0000	MEGAN MASTENBROOK	23.00	23.00
610096	06/09/2011	CGLIC		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	179,258.77	179,258.77
610097	06/09/2011	CHILDCRAFT EDUCATION CORP	62989	C K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	62.21	62.21
610098	06/09/2011	COLLABORATIVE LEARNING INC		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	808.75	808.75
610099	06/09/2011	COMMERCIAL LAWNMOWER INC	61033	P G	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOLMES	45.75	45.75
610102	06/09/2011	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	225.68	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	152.24	
				G	11-261-3810-108-000-0000	HEATING CASS	114.47	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	131.23	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	120.63	
				G	11-261-3810-117-000-0000	HEATING COOPER	181.33	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	85.86	
				G	11-261-3810-126-000-0000	HEATING GRANT	149.59	

Bills for Payment
June 20, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amt.
				G	11-261-3810-132-000-0000	HEATING HAYES	133.48	
				G	11-261-3810-135-000-0000	HEATING HOOVER	97.23	
				G	11-261-3810-141-000-0000	HEATING JACKSON	242.39	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	109.77	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	171.54	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	262.80	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	159.89	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	137.62	
				G	11-261-3810-172-000-0000	HEATING RILEY	626.92	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	184.45	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	342.10	
				G	11-261-3810-186-000-0000	HEATING TYLER	219.37	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	77.53	
				G	11-261-3810-215-000-0000	HEATING EMERSON	376.44	
				G	11-261-3810-225-000-0000	HEATING HOLMES	201.10	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	79.72	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	355.67	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	325.10	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	420.78	5,684.93
610103	06/09/2011	CONVERGENT TECHNOLOGY PARTNERS LLC	61462	C G	11-252-3150-000-000-0000	CONSULTANTS	900.00	900.00
610104	06/09/2011	COTTAGE INN	61785	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	137.50	
			61785	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	82.50	
			61785	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	110.00	330.00
610105	06/09/2011	CRAIG-RICHARD INC	63010	P G	11-282-3600-000-000-0000	PRINTING/POSTAGE	251.06	
			63010	P G	11-282-3600-000-000-0000	PRINTING/POSTAGE	748.04	999.10
610106	06/09/2011	CRISIS PREVENTION INSTITUTE INC	62527	C F	11-221-3220-000-000-8017	CONFERENCES	149.00	149.00
610107	06/09/2011	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	705.39	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	235.13	940.52
610108	06/09/2011	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	3,251.12	3,251.12
610109	06/09/2011	CYSTIC FIBROSIS FOUNDATION		S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	100.00	100.00
610110	06/09/2011	DASH POINT FINANCIAL FBO		S	72-431-0000-290-000-0045	SHS GIRLS TRACK	1,747.20	1,747.20
610111	06/09/2011	DATA IMAGE SYSTEMS INC	62968	C F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	1,996.00	1,996.00
610112	06/09/2011	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	687.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	836.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	575.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	2,678.00
610113	06/09/2011	DEARBORN PUBLIC SCHOOLS		G	11-252-3150-000-000-0000	CONSULTANTS	1,159.00	
				G	12-192-2000-000-000-0000	PREPAID- EQUITY OF EXCELLENCE	3,477.42	4,636.42
610114	06/09/2011	DECA INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	17.00	17.00
610115	06/09/2011	DEKA BATTERIES		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	457.72	457.72

Bills for Payment
June 20, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amt.
610116	06/09/2011	DELL COMPUTER CORPORATION	62837	C G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	275.97	275.97
610117	06/09/2011	DEMCO INCORPORATED	62942	C F	11-212-5910-000-000-3740	OFFICE SUPPLIES	257.04	257.04
610118	06/09/2011	DESIGN-A-SHIRT	62592	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	360.00	360.00
610119	06/09/2011	DOMINO'S PIZZA	61577	P L	51-256-5610-117-000-0000	FOOD COST COOPER	327.75	
			61577	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	247.25	
			61577	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	155.25	
			61577	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	92.00	1,155.75
610120	06/09/2011	DTE ENERGY COMPANY		G	11-261-3820-102-000-0000	ELECTRICITY ADAMS	990.48	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,474.81	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,341.61	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,493.24	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,001.17	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,764.56	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,469.30	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,294.33	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	4,130.05	19,959.55
610121	06/09/2011	EARTH'S BIRTHDAY PROJECT, INC.	62748	C F	11-118-5100-000-000-3760	TEACHING SUPPLIES	104.10	104.10
610123	06/09/2011	EDUCATION CITY		G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	313.00	
				G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	313.00	
				G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	313.00	
				G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	313.00	
				G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	313.00	
				G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	313.00	
				G	11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	313.00	
				G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	313.00	
				G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	313.00	
				G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	313.00	
				G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	313.00	
				G	11-111-5100-171-000-0000	TEACHING SUPPLIES RANDOLPH	313.00	
				G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	313.00	
				G	11-111-5100-174-000-0000	TEACHING SUPPLIES ROOSEVELT	313.00	
				G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	313.00	
				F	11-122-5100-000-000-8017	TEACHING SUPPLIES	2,788.49	
				F	11-125-5100-000-000-6010	TEACH SUP UNACC YOUTH/HMLS	2,795.00	
				F	11-125-5100-309-000-6842	TITLE III IMMIGRANT-ELEM SUPPL	2,795.00	13,073.49
610124	06/09/2011	EMERY COLLISION CENTER	63060	C G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	1,942.95	1,942.95
610125	06/09/2011	EZ FLEX SPORT	62877	P A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	6,995.00	6,995.00

Bills for Payment
June 20, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amt.
610126	06/09/2011	FEDERAL EXPRESS CORPORATION		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	142.06	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	604.97	747.03
610127	06/09/2011	FEDS LAWN & SNOW INC		G	11-261-4180-355-000-0000	GROUNDS SERVICES	41.20	
				G	11-261-4180-355-000-0000	GROUNDS SERVICES	61.80	103.00
610128	06/09/2011	FIRST STEP - WESTERN WAYNE COUNTY		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	3,181.54	3,181.54
610129	06/09/2011	FOCAL POINT INC		S	72-431-0000-290-000-0109	SHS CLASS OF 2011	750.00	750.00
610130	06/09/2011	FOR BOYS LLC	61783 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61783 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	241.50	
			61783 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	207.00	529.00
610131	06/09/2011	GARDEN CITY RENTAL		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	172.00	172.00
610132	06/09/2011	GLOBAL OFFICE SOLUTIONS	61575 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	231.76	
			61685 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES ROOSEVELT	517.77	
			61685 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES ROOSEVELT	63.92	
			61685 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES ROOSEVELT	300.33	
			61685 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES ROOSEVELT	1,129.65	
			61660 P	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHARED TIME	8.30	
			61660 P	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHARED TIME	306.52	
			61690 P	G	11-282-5910-303-000-0000	OFFICE SUPPLIES	36.98	
			61690 P	G	11-282-5910-303-000-0000	OFFICE SUPPLIES	79.20	2,674.43
610135	06/09/2011	GORDON FOOD SERVICE, INC.	60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	768.38	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	262.21	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	13.79	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	103.61	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	133.63	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,402.09	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	1,027.73	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,236.58	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	606.50	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	706.61	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	72.99	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	406.35	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	691.79	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	558.66	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	17.26	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	654.46	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	475.98	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	55.71	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	618.64	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	47.79	
			61154 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	35.13	

Bills for Payment
June 20, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amt.
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	18.08	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	35.14	
			61153 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	44.69	
			61154 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	7.30	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	97.12	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	72.92	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	42.72	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	231.25	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	55.09	10,500.20
610136	06/09/2011	GRAINGER	62947 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	567.35	567.35
610137	06/09/2011	GRAYBAR ELECTRIC CO INC	62195 P	M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES GRANT	90.72	
			62195 P	M	21-261-5930-135-000-0000	OPER/MAINT SUPPLIS HOOVER	152.49	
			62195 P	M	21-261-5930-295-000-0000	OPER/MAINT SUPPLIES CAREER CTR	47.40	290.61
610138	06/09/2011	GREAT LAKES TRUCK & TRAILER	60869 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	207.54	207.54
610139	06/09/2011	GREENMANS PRINTING & IMAGING		S	72-431-0000-270-000-0033	CHS MATH, SCIENCE, COMPU	175.00	175.00
610140	06/09/2011	M C GUTHERIE LUMBER COMPANY	61018 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	3,012.05	3,012.05
610141	06/09/2011	HEINEMANN	62897 C	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	965.26	
			62984 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES	495.00	1,460.26
610142	06/09/2011	HOME DEPOT/GECF	62117 C	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	565.88	565.88
610143	06/09/2011	IKON OFFICE SOLUTIONS		L	51-256-7400-000-000-0000	PROFESSIONAL DUES	48.00	48.00
610144	06/09/2011	IKON OFFICE SOLUTIONS	60669 P	G	11-261-4121-326-000-0000	MAINTENANCE CONTRACTS PRINTING	2,796.49	2,796.49
610145	06/09/2011	IMPRINT CONNECTION		S	72-431-0000-280-000-0041	FHS ORCHESTRA	835.00	835.00
610146	06/09/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,120.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	280.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,400.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	840.00	3,640.00
610147	06/09/2011	ITALIAN-AMERICAN BANQUET CENTER		S	72-431-0000-270-000-0006	6/7 BASEBALL BANQUET	428.00	428.00
610148	06/09/2011	JAPANESE AMERICAN SCHOOL OF SOUTHEASTERN MICHIGAN		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	8,518.44	8,518.44
610149	06/09/2011	JOHNSON & WOOD LLC	62046 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	109,007.00	109,007.00
610150	06/09/2011	LASENIA M. JONES		G	11-221-3120-000-000-0000	CONSULTANTS	250.00	
				F	11-221-3120-117-000-6010	CONFERENCES	600.00	850.00
610151	06/09/2011	KETTERING UNIVERSITY		S	72-431-0000-270-000-0070	LIVONIA WARRIORS REGISTRATION	300.00	300.00
610152	06/09/2011	REBECCA KLISZ-HULBERT		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	2,250.00	2,250.00
610153	06/09/2011	KRASITY'S MEDICAL SUPPLY	63031 C	G	12-170-0000-000-000-0000	INVENTORY	1,776.00	
			63031 P	G	12-170-0000-000-000-0000	INVENTORY	929.60	
			63031 P	G	12-170-0000-000-000-0000	INVENTORY	172.90	2,878.50
610154	06/09/2011	LAUREL MANOR BANQUET		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	15,667.47	15,667.47
610156	06/09/2011	LITTLE CAESARS	61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	

Bills for Payment
June 20, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amt.
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	15.00	
			61882 P	L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	
			61882 P	L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	
			61882 P	L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	
			61882 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.00	
			61882 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.00	
			61882 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.00	
			61882 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	100.00	
			61882 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	100.00	945.00
610157	06/09/2011	LIVONIA ROTARY CLUB		S	72-431-0000-270-000-0075	CHS WORLD FOCUS GROUP	1,200.00	1,200.00
610158	06/09/2011	LIVONIA TROPHY & SCREENPRINTING		S	72-431-0000-290-000-0045	SHS GIRLS TRACK	163.50	163.50
610159	06/09/2011	LOWE'S - LAR	62596 P	G	11-122-5100-295-000-0000	TEACHING SUPPLIES CA	109.16	
			62596 P	G	11-122-5100-295-000-0000	TEACHING SUPPLIES CA	27.77	
			62596 P	G	11-122-5100-295-000-0000	TEACHING SUPPLIES CA	521.98	
			62596 P	G	11-122-5100-295-000-0000	TEACHING SUPPLIES CA	56.04	
			62596 P	G	11-122-5100-295-000-0000	TEACHING SUPPLIES CA	56.16	
			62596 P	G	11-122-5100-295-000-0000	TEACHING SUPPLIES CA	(39.85)	
			62596 P	G	11-122-5100-295-000-0000	TEACHING SUPPLIES CA	179.09	
			62596 P	G	11-122-5100-295-000-0000	TEACHING SUPPLIES CA	732.97	1,643.32
610160	06/09/2011	CHARLES P. MAFFESOLI		A	51-293-5650-290-000-0000	5/31/11 BASEBALL DISTRICTS	55.00	55.00
610161	06/09/2011	TONI J. MAKINO		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	4,750.00	4,750.00
610162	06/09/2011	MARSH POWER TOOLS	60816 P	M	21-261-5930-320-000-0000	OPER/MAINT SUPPLIES MAINTENANC	175.89	175.89
610163	06/09/2011	JAMES P. MARSZALEK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	100.00	100.00
610164	06/09/2011	MAYER-JOHNSON LLC	62879 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	129.00	129.00
610165	06/09/2011	MBA RESEARCH	62857 C	G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	71.88	71.88
610166	06/09/2011	NATHAN MCCAUGHTRY		F	11-221-3120-000-000-8440	CONSULTANTS-WORKSHOPS	10,000.00	10,000.00
610167	06/09/2011	MDE-LIO	62434 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	87.50	87.50
610168	06/09/2011	MEDCO SUPPLY COMPANY		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	590.00	590.00
610169	06/09/2011	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,782.55	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	806.05	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,578.28	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	3,605.36	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	3,961.64	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,069.02	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,114.07	15,916.97
610170	06/09/2011	MICHIGAN VIRTUAL UNIVERSITY	62716 P	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER D	89.00	
				S	72-431-0000-270-000-0002	CHS AD COM	623.00	712.00
610171	06/09/2011	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	27.38	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	73.19	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	47.64	

Bills for Payment
June 20, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amt.
610172	06/09/2011	MID AMERICAN POMPON INC		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	50.05	198.26
610173	06/09/2011	MONDO		S	72-431-0000-270-000-0039	CHS POM POM CLUB	7,912.00	7,912.00
610174	06/09/2011	MRA ESF	63002	C F	11-371-5100-000-000-6010	SUPPL-ST GEN/MICH/DA	407.00	407.00
610175	06/09/2011	NATIONAL BLOCK COMPANY		S	72-431-0000-280-000-0017	FHS CULINARY ARTS	100.00	100.00
610176	06/09/2011	NEFF COMPANY		G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	150.00	150.00
610177	06/09/2011	NEWMARK LEARNING, LLC		S	72-431-0000-270-000-0039	CHS POM POM CLUB	511.36	511.36
			62974	C F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	523.60	
			62963	C F	11-371-5100-000-000-6010	SUPPL-ST GEN/MICH/DA	184.80	708.40
610178	06/09/2011	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
610179	06/09/2011	OFFICE DEPOT		S	72-431-0000-270-000-0040	CHS PRESCHOOL	124.80	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	82.76	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	236.53	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	22.99	467.08
610180	06/09/2011	OLYMPIA RADIATOR SERVICE INC	60886	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.00	139.00
610181	06/09/2011	ORCA BOOK PUBLISHERS	62816	P F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	7,939.60	7,939.60
610182	06/09/2011	PEARSON	62996	P K	01-216-5100-000-000-8011	SUPPL SWS-RTI PGM 11	824.46	824.46
610183	06/09/2011	PHEASANT RUN GOLF COURSE		A	51-293-5650-290-000-0000	5/31 GOLF	120.00	120.00
610184	06/09/2011	POS SYSTEMS GROUP	63038	P L	51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	119.00	
			63038	C L	51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	4,582.00	4,701.00
610185	06/09/2011	PRECISION DATA PRODUCTS	62934	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	216.31	216.31
610189	06/09/2011	PREFERRED MEALS	61062	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	0.70	
			61062	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	242.47	
			61062	P L	51-256-5610-108-000-0000	FOOD COST CASS	289.90	
			61062	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	735.37	
			61062	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	720.67	
			61062	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	367.23	
			61062	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	536.24	
			61062	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	946.07	
			61062	P L	51-256-5610-126-000-0000	FOOD COST GRANT	307.37	
			61062	P L	51-256-5610-126-000-0000	FOOD COST GRANT	351.32	
			61062	P L	51-256-5610-132-000-0000	FOOD COST HAYES	431.26	
			61062	P L	51-256-5610-132-000-0000	FOOD COST HAYES	442.16	
			61062	P L	51-256-5610-132-000-0000	FOOD COST HAYES	122.33	
			61062	P L	51-256-5610-132-000-0000	FOOD COST HAYES	224.93	
			61062	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	370.72	
			61062	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	274.63	
			61062	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	2.26	
			61062	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	120.28	
			61062	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	224.70	
			61062	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	175.78	

Bills for Payment
June 20, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amt.
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	177.36	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	122.65	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	321.19	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	483.00	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	374.24	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	286.12	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	493.93	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	352.84	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	668.52	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	833.37	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	590.00	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	422.74	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	235.45	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	297.32	
			61062 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	451.63	12,996.75
610190	06/09/2011	PURVIS & FOSTER INC	63079 C	R	41-261-6210-117-000-0000	BUILDING REPAIRS COO	11,122.00	11,122.00
610191	06/09/2011	QUALIFIED ABATEMENT SERVICES	63068 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	1,600.00	
			63068 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	2,975.00	
			63068 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	(1,075.00)	3,500.00
610192	06/09/2011	REIMBURSEMENT/REFUND		G	12-474-4000-000-000-0000	ANNA CIPKAR	270.00	270.00
610193	06/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	ANNA SZCZOTKA	74.00	74.00
610194	06/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	ANNE MAYER	74.00	74.00
610195	06/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	ASHOKKUMAR PATEL	148.00	148.00
610196	06/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	BARBARA PILAT	74.00	74.00
610197	06/09/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	BERNADETTE JIMKOSKI	390.87	390.87
610198	06/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	BREANNA MOORE	74.00	74.00
610199	06/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	CINDY HRYCZYK	74.00	74.00
610200	06/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	DANIEL ZIEMBA	370.00	370.00
610201	06/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	DEBRA WALKER	148.00	148.00
610202	06/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	JODY JONES	74.00	74.00
610203	06/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	KIM DUSABLON	74.00	74.00
610204	06/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	KRIS MAGER	74.00	74.00
610205	06/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	KYE SOON STORCK	74.00	74.00
610206	06/09/2011	REIMBURSEMENT/REFUND		G	12-474-4000-000-000-0000	MAUREEN CAUCHI	50.00	50.00
610207	06/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	MAYURI SONI	148.00	148.00
610208	06/09/2011	REIMBURSEMENT/REFUND		G	12-474-4000-000-000-0000	MICHELLE MALISZEWSKI	35.00	35.00
610209	06/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	NANCY TRAFFORD COLE	74.00	74.00
610210	06/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	PAUL BOURLIER	148.00	148.00
610211	06/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	RANI ARAVAMUDHAN	74.00	74.00
610212	06/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	SANDRA FARNSTROM	74.00	74.00

Bills for Payment
June 20, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amt.
610213	06/09/2011	REIMBURSEMENT/REFUND		G	12-474-4000-000-0000	SIMBIRIUM FORBING	89.00	89.00
610214	06/09/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	SR MARY ANN SMITH	2,982.23	2,982.23
610215	06/09/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	TUIZHI YU	74.00	74.00
610216	06/09/2011	ROCHESTER 100 INC	63006	C F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	446.25	446.25
610217	06/09/2011	SCHOLASTIC BOOK FAIRS		F	11-125-5100-147-000-6010	TEACH SUPL TITLE I JOHNSON	904.50	904.50
610218	06/09/2011	SCHOLASTIC TEACHING RESOURCES	62970	P F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	580.92	580.92
610219	06/09/2011	SCHOOL SPECIALTY INC	63015	C F	11-119-5100-215-000-6010	SUPPLIES-CAMP EMERSO	521.88	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	66.08	587.96
610220	06/09/2011	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	979.29	
				F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	181.35	1,160.64
610221	06/09/2011	GERALDINE SLACK		F	11-390-3120-000-000-6310	INSERVICE CONSULTANTS (NON-PUB	225.00	225.00
610222	06/09/2011	SOUTHGATE AUTOMOTIVE INC.	61086	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,507.30	
			61086	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	191.76	
			61086	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	91.75	1,790.81
610223	06/09/2011	SPECTERA INC		H	71-490-8910-740-000-0000	PREMIUMS VISION	20,776.25	20,776.25
610224	06/09/2011	SPORTIME	62979	P F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	(32.43)	
			62979	C F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	248.62	216.19
610225	06/09/2011	ST MARY'S CULTURAL CENTER		S	72-431-0000-290-000-0045	TRACK 6/8	120.00	120.00
610226	06/09/2011	STENHOUSE PUBLISHERS	62883	C F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE	295.00	295.00
610227	06/09/2011	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,093.75	1,093.75
610228	06/09/2011	SUBWAY	61713	P L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61713	P L	51-256-5610-220-000-0000	FOOD COST FROST	139.50	
			61713	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	342.00
610229	06/09/2011	SUPPLY PRO	62722	C G	12-170-0000-000-000-0000	INVENTORY	7,123.20	
			62722	P G	12-170-0000-000-000-0000	INVENTORY	2,136.96	9,260.16
610230	06/09/2011	TAMS-WITMARK MUSIC LIBRARY		S	72-431-0000-290-000-0003	SHS ALL SCHOOL MUSICAL	2,064.25	
				S	72-431-0000-290-000-0003	SHS ALL SCHOOL MUSICAL	66.75	2,131.00
610231	06/09/2011	TEAM LEADER, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	7,487.86	7,487.86
610232	06/09/2011	TJW INCORPORATED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	420.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	179.28	599.28
610233	06/09/2011	TREPCO SALES COMPANY		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	469.57	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	320.51	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	364.39	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	332.28	1,486.75
610234	06/09/2011	TRINITY TRANSPORTATION GROUP		F	11-125-3110-123-000-6010	CONTRACTED INSTRUCTION	820.80	
				F	11-125-3110-215-000-6010	CONTRACTED INSTRUCTION	320.16	1,140.96
610235	06/09/2011	TROXELL COMMUNICATIONS INC	62903	C G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	447.00	447.00
610236	06/09/2011	UNISAFE INC	62727	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	172.20	172.20
610237	06/09/2011	UNLIMITED COLLISION SERVICE LLC	61087	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	5,207.50	5,207.50

Bills for Payment
June 20, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amt.
610238	06/09/2011	US FOODSERVICE INC.	61507 P L		51-256-5610-117-000-0000	FOOD COST COOPER	327.61	
			61507 P L		51-256-5610-147-000-0000	FOOD COST JOHNSON	131.48	
			61507 P L		51-256-5610-280-000-0000	FOOD COST FRANKLIN	315.50	
			61507 P L		51-256-5610-290-000-0000	FOOD COST STEVENSON	410.15	
			61507 P L		51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	212.80	
			61507 P L		51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	85.12	1,482.66
610239	06/09/2011	VALENTINO'S PIZZA		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	150.00	150.00
610240	06/09/2011	VSC INCORPORATED	62967 C F		11-125-5100-117-000-6010	TEACHING SUPPLIES CO	2,994.00	
			62981 C G		12-120-0147-000-000-0000	DUE FROM JOHNSON	2,495.00	5,489.00
610241	06/09/2011	WASTE MANAGEMENT OF MICHIGAN		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	11.38	11.38
610242	06/09/2011	WAYNE COUNTY RESA	63080 C G		11-231-3180-000-000-0000	AUDIT FEES	3,490.60	3,490.60
610243	06/09/2011	WEDDING & CELEBRATION CREATIONS, INC.		S	72-431-0000-280-000-0073	FHS CLASS OF 2011	635.00	635.00
610244	06/09/2011	WESTERN PSYCHOLOGICAL SERVICES	62994 C K		01-216-5100-000-000-8011	SUPPL SWS-RTI PGM 11	640.20	640.20
610245	06/09/2011	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	1,220.58	
				G	11-261-3830-132-000-0000	WATER HAYES	710.96	
				G	11-261-3830-147-000-0000	WATER JOHNSON	1,323.23	
				G	11-261-3830-166-000-0000	WATER NANKIN MILLS	374.98	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	1,587.48	5,217.23
610246	06/09/2011	DAVID WILBERT		F	11-221-3120-000-000-3760	INSERVICE CONSULTANTS	15.00	
				F	11-221-3120-000-000-8050	PROFESSIONAL TRAINING	165.00	180.00
610247	06/09/2011	YPSILANTI HIGH SCHOOL		S	72-431-0000-280-000-0005	5/31/2011-TRACK	80.00	80.00
610248	06/09/2011	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	103.47	103.47
610249	06/09/2011	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	284.17	284.17
610250	06/09/2011	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,484.58	1,484.58
610251	06/09/2011	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	611.97	611.97
610252	06/09/2011	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
610253	06/09/2011	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	224.62	224.62
610255	06/09/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	74,971.31	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,297.30	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,571.22	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	11,500.44	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	6,080.44	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,665.00	

Bills for Payment
June 20, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amt.
			G		12-450-3000-000-000-0000	GLP TSA VALIC	16,254.54	
			G		12-450-3000-000-000-0000	GLP TSA FIDELITY	38,586.14	
			G		12-450-3000-000-000-0000	GLP TSA GLP ADMIN	4,308.96	
			G		12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	
			G		12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,451.00	
			G		12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,598.79	188,510.14
610256	06/09/2011	LIVONIA EDUCATION ASSOCIATION	G		12-450-4000-000-000-0000	DUES LEA	42,560.52	42,560.52
610257	06/09/2011	LIVONIA EDUCATIONAL ADMINISTRATORS	G		12-450-4400-000-000-0000	DUES LEADS	499.50	499.50
610258	06/09/2011	LIVONIA PARAPROFESSIONALS ASSOC	G		12-450-4500-000-000-0000	DUES LPA	10,150.60	10,150.60
610259	06/09/2011	LIVONIA PUBLIC SCHOOLS	G		12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	17,361.53	
			G		12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	21,789.53	39,151.06
610260	06/09/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION	G		12-450-6010-000-000-0000	LV FOUNDATION	577.00	577.00
610261	06/09/2011	LIVONIA SECRETARY ASSOC MESPA	G		12-450-4100-000-000-0000	DUES LSA	2,890.38	2,890.38
610262	06/09/2011	LOCAL NO 118 AFSCME AFL-CIO	G		12-450-4200-000-000-0000	DUES AFSCME	9,906.95	
			G		12-450-4200-000-000-0000	DUES AFSCME LCE	1,180.04	11,086.99
610263	06/09/2011	DONNA MARIE MEDINA	G		12-450-7000-000-000-0000	GARNISHMENTS	248.51	248.51
610264	06/09/2011	MICHIGAN EDUCATIONAL CREDIT UNION	G		12-450-3000-000-000-0000	TSA DEF RD COMP	8,577.14	8,577.14
610265	06/09/2011	MICHIGAN EDUCATIONAL CREDIT UNION	G		12-450-7000-000-000-0000	GARNISHMENTS	171.67	171.67
610266	06/09/2011	MICHIGAN GUARANTY AGENCY	G		12-450-7000-000-000-0000	GARNISHMENTS	342.99	
			G		12-450-7000-000-000-0000	GARNISHMENTS	335.45	678.44
610267	06/09/2011	MICHIGAN STATE DISBURSEMENT UNIT	G		12-450-6200-000-000-0000	FRIEND OF THE COURT	3,415.20	
			G		12-450-6200-000-000-0000	CT OAKLAND	1,657.48	
			G		12-450-6200-000-000-0000	CT WAYNE 2	251.75	
			G		12-450-6200-000-000-0000	CT GENESSEE	256.60	
			G		12-450-6200-000-000-0000	CT GENESSEE	392.41	
			G		12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
			G		12-450-6200-000-000-0000	CT WASHTENAW	431.27	6,987.47
610268	06/09/2011	MPS EMPL RETIREMENT SYSTEM	G		12-420-1000-000-000-0000	ER ORS HYBRID DC	408.73	
			G		12-420-1000-000-000-0000	EE ORS HYBRID DC	817.48	
			G		12-420-1000-000-000-0000	RETIREMENT PAYABLE	151.15	1,377.36
610269	06/09/2011	PIONEER CREDIT RECOVERY, INC.	G		12-450-7000-000-000-0000	GARNISHMENTS	57.64	57.64
610270	06/09/2011	SHERMETA ADAMS & VON ALLMEN PC	G		12-450-7000-000-000-0000	GARNISHMENTS	177.69	177.69

Bills for Payment
June 20, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amt.
610271	06/09/2011	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	159.07	159.07
610272	06/09/2011	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	3,999.85	3,999.85
610273	06/09/2011	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	404.52	404.52
610274	06/09/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	156.74	156.74
Register Total							\$1,224,241.80	
Internal Revenue							6/10/2011 Federal Wire	\$1,032,240.37
State of Michigan							6/10/2011 State of Michigan	\$ 152,761.63
Blue Cross Blue Shield							6/3/2011 Health Ins	\$ 398,749.00
Blue Cross Blue Shield							6/10/2011 Health Ins	\$ 398,749.00
Total General Wire Transfers								\$1,982,500.00
Total Payroll/Chase							6/10/2011	\$2,733,012.70
Bills for Payment								
Total General Disbursements								\$1,224,241.80
Total General Fund Wire Transfers								\$1,982,500.00
Total Payroll/Chase								\$2,733,012.70
Total Bills for Payment								\$5,939,754.50