

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
621418	12/03/2012	PAUL M. INGBER		G	12-450-7000-000-000-0000	CHECK # 621418 VOIDED	(219.24)	(219.24)
621434	11/16/2012	ABC PAVING AND ULLICO CASUALTY COMPANY	64060 P	R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	93,236.43	93,236.43
621435	11/16/2012	ACT, INCORPORATED		F	11-127-3110-000-000-4030	CONSULTANTS-VOC ED SPEC NEEDS	1,525.00	1,525.00
621436	11/16/2012	AGILE SPORTS TECHNOLOGIES		S	72-431-0000-280-000-0083	FHS FOOTBALL	800.00	800.00
621437	11/16/2012	ALLEN ELECTRIC SUPPLY COMPANY	66580 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	158.50	158.50
621438	11/16/2012	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	63.20	63.20
621439	11/16/2012	LAURA J. ALVES		A	51-293-3190-225-000-0000	V.BALL SEASON	120.00	120.00
621440	11/16/2012	ARBOR SCIENTIFIC	66424 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	547.50	547.50
621441	11/16/2012	ASSOCIATION FOR SUPERVISION AND		G	11-241-7400-344-000-0000	S. AHERNE	89.00	
				G	11-241-7400-344-000-0000	J. LINN	39.00	
				G	11-241-7400-344-000-0000	T. TAYLOR	89.00	
				G	11-241-7400-344-000-0000	L. WOELLECKE	89.00	306.00
621442	11/16/2012	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	672.70	672.70
621443	11/16/2012	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	704.00	704.00
621444	11/16/2012	ATLAS PEN & PENCIL CORPORATION	66357 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	125.95	125.95
621445	11/16/2012	ATRIUM CAFE I		G	12-120-0303-000-000-0000	DUE FROM COMMUNITY RELATIONS	220.00	220.00
621446	11/16/2012	B & F AUTO SUPPLY INC	65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	217.17	217.17
621447	11/16/2012	BARNES & NOBLE BOOKSELLERS, INC	66449 C	F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (	161.47	161.47
621448	11/16/2012	BEARING SERVICE INCORPORATED	65899 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	168.90	
			65876 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	62.91	231.81
621449	11/16/2012	BELLE TIRE	65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	193.54	
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	840.96	1,034.50
621450	11/16/2012	DENNIS O. BETTS		A	51-293-3190-215-000-0000	X-COUNTRY10/10&10/17	100.00	
				A	51-293-3190-225-000-0000	V.BALL SEASON	160.00	260.00
621451	11/16/2012	BILL BROWN FORD INC	65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4.88	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.98	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.77	98.63
621452	11/16/2012	C3 BUSINESS COMMUNICATIONS SYSTEMS	65903 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
621453	11/16/2012	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	23,223.03	23,223.03
621454	11/16/2012	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	2,070.00	2,070.00
621455	11/16/2012	CDW GOVERNMENT INC	66384 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,238.64	1,238.64
621456	11/16/2012	CES REFUNDS		G	10-132-0000-000-000-0000	ARUNASHANKAR GOWDA	6.00	6.00
621457	11/16/2012	CITIZENS MANAGEMENT INC		H	71-490-8900-730-000-0000	CLAIMS W/C	901.20	901.20
621458	11/16/2012	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	915.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	3,368.50	4,284.00
621459	11/16/2012	COCA-COLA BOTTLING COMPANY OF MI	66639 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	308.04	
			66639 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	444.24	752.28
621460	11/16/2012	COCHRANE SUPPLY & ENGINEERING INC	65882 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	309.02	
			65882 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	74.78	383.80
621461	11/16/2012	COMPSOURCE INC	66522 C	G	12-120-0348-000-000-0000	DUE FROM SKILL CENTE	3,725.00	3,725.00
621462	11/16/2012	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	356.05	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	129.10	
				G	11-261-3810-220-000-0000	HEATING FROST	313.26	
				G	11-261-3810-270-000-0000	CHURCHILL 7901	662.11	
				G	11-261-3810-270-000-0000	CHURCHILL 1046	2,110.36	

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	307.53	3,878.41
621463	11/16/2012	CRESTON HS JROTC		S	72-431-0000-280-000-0040	FHS NJROTC	30.00	30.00
621464	11/16/2012	CRISIS PREVENTION INSTITUTE INC	66655	C	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	565.07	565.07
621465	11/16/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	222.75	222.75
621466	11/16/2012	CUMMINS BRIDGEWAY LLC	65887	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	213.03	213.03
621467	11/16/2012	CURRENT ELECTRIC MOTOR SUPPLY	65888	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	4,518.00	4,518.00
621468	11/16/2012	CURRENT USA		S	72-431-0000-280-000-0048	FHS FAMILY FUND	27.42	27.42
621473	11/16/2012	DAIRY ENTERPRISES INC.	66133	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	48.77	
			66133	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	97.53	
			66133	P	L 51-256-5610-108-000-0000	FOOD COST CASS	88.33	
			66133	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	116.63	
			66133	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	156.87	
			66133	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	29.67	
			66133	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	87.64	
			66133	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	127.89	
			66133	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	146.98	
			66133	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	77.75	
			66133	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	173.23	
			66133	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	117.31	
			66133	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	87.64	
			66133	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	117.31	
			66133	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	68.55	
			66133	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	67.86	
			66133	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	87.64	
			66133	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	127.89	
			66133	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	97.53	
			66133	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	58.66	
			66133	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	68.55	
			66133	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	38.88	
			66133	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	68.55	
			66133	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	48.77	
			66133	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	97.53	
			66133	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	118.00	
			66133	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	95.75	
			66133	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	186.54	
			66133	P	L 51-256-5610-220-000-0000	FOOD COST FROST	13.92	
			66133	P	L 51-256-5610-220-000-0000	FOOD COST FROST	204.95	
			66133	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	68.55	
			66133	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	97.53	
			66133	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	29.67	
			66133	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	137.09	
			66133	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	151.58	
			66133	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	348.82	
			66133	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	201.15	
			66133	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	386.02	
			66133	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	108.11	
			66133	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	222.30	

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			66133 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	135.04	
			66133 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	87.64	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	48.77	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	68.55	
			66133 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	94.01	5,107.95
621474	11/16/2012	DATA IMAGE SYSTEMS INC	66594 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	465.00	465.00
621475	11/16/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	979.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	925.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,405.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	804.00	6,123.00
621476	11/16/2012	DEAF COMMUNITY ADVOCACY NETWORK		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	83.87	83.87
621477	11/16/2012	DEKA BATTERIES	65907 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	413.34	
			65907 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(67.50)	345.84
621478	11/16/2012	DEBBIE DICK		A	51-293-3190-225-000-0000	V.BALL OFFICIAL 9/19	40.00	40.00
621479	11/16/2012	DISCOUNT LABELS	65559 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	149.31	149.31
621480	11/16/2012	DISCOUNT SCHOOL SUPPLY	66614 C	S	72-431-0000-290-000-0073	SHS PRESCHOOL	163.27	163.27
621481	11/16/2012	DONATIONS		S	72-431-0000-280-000-0048	INCREDIBLE JOURNEY	25.00	25.00
621482	11/16/2012	DOWNRIVER REFRIGERATION		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	175.73	175.73
621483	11/16/2012	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	17,737.96	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	7,856.43	25,594.39
621485	11/16/2012	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,642.88	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,591.06	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	1,978.42	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,451.16	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,642.79	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	5,242.19	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	65.60	
				G	11-261-3820-290-000-0000	SHS ELEC ACCT 0001 0	449.45	
				G	11-261-3820-290-000-0000	SHS ELEC ACCT 0001 1	502.65	
				G	11-261-3820-290-000-0000	SHS ELEC ACCT 0001 3	31.99	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	132.83	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	696.09	17,427.11
621486	11/16/2012	MARK W. EDMAN		A	51-293-5650-280-000-0000	HOCKEY-11/7/12	57.00	57.00
621487	11/16/2012	ENTERTAINMENT PUBLICATIONS INC.		S	72-431-0000-290-000-0119	SHS CLASS OF 2013	285.00	285.00
621488	11/16/2012	ENVIRONMENTAL LASER TECH INC	66697 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	117.00	
			66141 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	351.00	
			66664 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	42.00	
			65589 P	G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	65.56	
			66719 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	33.00	608.56
621489	11/16/2012	ETL-ENVIRONMENTL TESTING LABORATORIES	65767 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	2,400.00	2,400.00
621490	11/16/2012	EVER KOLD REFRIGERATION SERVICE INC.	66026 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	390.00	
			66026 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	296.00	686.00
621491	11/16/2012	EXFIL	66107 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	43.28	43.28
621492	11/16/2012	EXPRESS GLASS & DOOR COMPANY, INC.	65986 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	147.32	
			65986 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	284.00	

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			65986 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	236.67	
			65986 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	420.84	1,088.83
621493	11/16/2012	FEINER SUPPLY COMPANY	66621 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	380.00	380.00
621494	11/16/2012	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.00	
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	88.50
621495	11/16/2012	FOR BOYS LLC	66022 P	L	51-256-5610-220-000-0000	FOOD COST FROST	256.25	
			66022 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	150.00	406.25
621496	11/16/2012	EDWARD KARL GABRYS		A	51-293-3190-215-000-0000	X-COUNTRY 10/17	50.00	50.00
621497	11/16/2012	RAYMOND GEDDES & CO., INC.	66570 P	F	11-221-5990-114-000-8022	INCENTIVES- PBS	313.42	313.42
621499	11/16/2012	GLOBAL OFFICE SOLUTIONS	66603 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	225.65	
			66691 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	182.52	
			65638 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	37.99	
			65686 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	127.41	
			66346 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	269.91	
			66346 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	78.76	
			66346 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	52.93	
			66337 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	180.67	
			66136 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	(129.79)	
			66136 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	79.53	
			65697 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	56.00	
			66089 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	784.86	
			66144 P	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	75.27	
			66637 P	G	11-241-5910-147-000-0000	OFFICE SUPPLIES JOHN	262.59	
			66018 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	122.04	
			65696 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	55.00	
			66169 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	69.40	
			66671 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	199.90	
			66162 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	154.26	2,884.90
621500	11/16/2012	ERIC GOLOTA		A	51-293-5650-280-000-0000	HOCKEY-11/7/12	67.00	67.00
621502	11/16/2012	GORDON FOOD SERVICE, INC.	66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	844.84	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	69.28	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	129.67	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	435.54	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	84.27	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	58.33	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	544.84	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	77.97	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	337.20	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	87.35	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	76.17	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	149.37	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	946.54	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	97.91	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	744.65	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	151.86	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	101.85	
			66021 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	44.06	

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			66021 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	17.97	4,999.67
621503	11/16/2012	GRAND BLANC HIGH SCHOOL		A	51-293-5650-280-000-0000	HOCKEY FEB 1&2 2013	500.00	500.00
621505	11/16/2012	GRAYBAR ELECTRIC CO INC	66039 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	134.88	
			66039 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	7.55	
			66039 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	3.75	
			66039 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	86.02	
			66039 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	15.66	
			66039 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	345.47	
			66039 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	829.80	
			66039 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	260.64	
			66039 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	76.59	
			66039 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	9.41	
			66039 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	690.00	
			66039 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	160.60	
			66039 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	143.80	2,764.17
621506	11/16/2012	GREAT LAKES SCRIP CENTER LLC		S	72-431-0000-290-000-0089	GIFTCARDS	9,784.30	9,784.30
621507	11/16/2012	GREAT LAKES TROPHIES & ENGRAVING		S	72-431-0000-280-000-0083	FHS FOOTBALL	666.40	666.40
621508	11/16/2012	HEALTH ALLIANCE PLAN		H	71-490-8910-720-000-0000	PREM HEALTH	139,228.79	
				H	71-490-8910-725-000-0000	PREM HEALTH NEW	530,678.90	669,907.69
621509	11/16/2012	HEALY AWARDS, INC.	66645 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	339.62	339.62
621510	11/16/2012	HOEKSTRA TRANSPORTATION INC	65922 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	112.84	
			65922 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.60	
			65922 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,527.69	
			65922 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	108.99	2,849.12
621511	11/16/2012	HOME DEPOT/GEFC	66189 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	53.35	
			65764 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	48.82	102.17
621512	11/16/2012	HOME DEPOT/GEFC	66063 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	70.67	70.67
621513	11/16/2012	ANN KENNEDY HUTCHINS		A	51-293-3190-225-000-0000	V.BALL SEASON	120.00	120.00
621514	11/16/2012	IDN-HARDWARE SALES INC	66059 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	820.00	820.00
621515	11/16/2012	DEBORAH E KARABEES-BETTS		A	51-293-3190-225-000-0000	V.BALL SEASON	120.00	120.00
621516	11/16/2012	DIANE KLUCKA		A	51-293-3190-225-000-0000	V.BALL SEASON	120.00	120.00
621517	11/16/2012	ROBERT LEWIS		A	51-293-3190-215-000-0000	OFFICIALS EMERSON	150.00	150.00
621518	11/16/2012	LINGUI SYSTEMS INC	66193 C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	239.70	239.70
621519	11/16/2012	LIVONIA ITALIAN BAKERY, INC	66286 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	202.50	
			66286 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	270.00	
			66286 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	270.00	742.50
621520	11/16/2012	LIVONIA TROPHY & SCREENPRINTING, INC		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	40.50	40.50
621521	11/16/2012	LOPICCOLO BROTHERS INC.		L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	247.25	247.25
621522	11/16/2012	LOWE'S - LAR	66052 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	19.92	19.92
621523	11/16/2012	MANGRUM-STRICHART LEARNING RESOURCES	66399 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	198.00	198.00
621524	11/16/2012	MCGOWAN SPORT SHOP INC		S	72-431-0000-270-000-0007	CHS AUDITORIUM	246.50	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,040.00	1,286.50
621525	11/16/2012	MICHIGAN HIGH SCHOOL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	815.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	9,504.00	10,319.00
621526	11/16/2012	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	132.90	132.90
621527	11/16/2012	MIELOCK ASSOCIATES INC	66254 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	6,844.74	6,844.74
621528	11/16/2012	MAX MIZE		A	51-293-3190-215-000-0000	OFFICIALS EMERSON	100.00	100.00

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
621529	11/16/2012	MJR GROUP LLC		S	72-431-0000-280-000-0035	FHS MISCELLANEOUS	500.00	500.00
621530	11/16/2012	MOTT HIGH SCHOOL		A	51-293-5650-270-000-0000	WRESTLING 12/8/12	175.00	175.00
621531	11/16/2012	MULTI-HEALTH SYSTEMS	66101 C	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	343.44	343.44
621532	11/16/2012	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	2,510.00	2,510.00
621533	11/16/2012	NATIONAL BLOCK COMPANY	66064 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	118.24	118.24
621534	11/16/2012	NICHOLS	66407 C	G	12-170-0000-000-000-0000	INVENTORY	3,072.00	3,072.00
621535	11/16/2012	NORTHVILLE HIGH SCHOOL		A	51-293-5650-280-000-0000	C COUNTRY 8/28/12	150.00	150.00
621536	11/16/2012	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
621537	11/16/2012	OCCUPATIONAL HEALTH CENTERS OF		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	39.00	39.00
621538	11/16/2012	OFFICE DEPOT		S	72-431-0000-270-000-0040	CHS PRESCHOOL	32.72	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	50.88	83.60
621539	11/16/2012	PEARSON	66224 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	224.72	224.72
621540	11/16/2012	PEOPLE'S RESTAURANT EQUIPMENT COMPANY		G	11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	1,182.00	
				G	11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	114.00	1,296.00
621541	11/16/2012	J W PEPPER & SON INC	65704 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	316.53	316.53
621542	11/16/2012	PERMA-BOUND BOOKS	66194 C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	81.36	
			66194 P	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	517.00	
			66301 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	460.56	1,058.92
621543	11/16/2012	PETTY CASH		G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+ PROGRAM	33.88	
				G	11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	24.87	
				G	11-350-5610-141-000-0000	FOOD SERVICE JCDC	71.88	
				G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	27.00	
				G	11-350-5990-141-000-0000	SUPPLIES JCDC	67.43	225.06
621544	11/16/2012	PHOENIX THEATRES LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	333.33	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	333.33	666.66
621545	11/16/2012	REIMBURSEMENT/REFUND		A	50-173-1000-280-000-0000	ANN MAPES	225.00	225.00
621546	11/16/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	ANN TONISSEN	372.98	372.98
621547	11/16/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0009	BARBARA HILLMAN	50.42	50.42
621548	11/16/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0079	BOOSTER CLUB	5,040.00	5,040.00
621549	11/16/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	JULIE SEXTON	88.20	88.20
621550	11/16/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	LISA BASS	50.00	50.00
621551	11/16/2012	HEIDI RICH		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	309.28	309.28
621552	11/16/2012	RICOH USA, INC.	66626 C	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	96.00	96.00
621553	11/16/2012	THE RIEGLE PRESS INC	66406 P	G	12-170-0000-000-000-0000	INVENTORY	1,834.22	1,834.22
621554	11/16/2012	ROCHESTER 100 INC	66440 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	26.11	26.11
621555	11/16/2012	WILLIAM T. RUBIN		S	72-431-0000-270-000-0006	G BSKTBLL (3)	175.00	175.00
621556	11/16/2012	SCHOLASTIC INC	65641 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	1,325.46	1,325.46
621557	11/16/2012	SCHOOL SPECIALTY INC		S	72-431-0000-270-000-0040	CHS PRESCHOOL	27.53	27.53
621558	11/16/2012	SCOTT ELECTRIC	66327 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	52.20	52.20
621559	11/16/2012	MIRANDA VIOLA SECHLER		A	51-293-3190-225-000-0000	OFFICIALS HOLMES	80.00	80.00
621560	11/16/2012	SEHI COMPUTER PRODUCTS INC	66340 C	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	1,619.97	
			66216 C	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	346.00	1,965.97
621561	11/16/2012	SERVICE SPORTS, INC.	65799 C	A	51-293-4120-215-000-0000	EQUIPMENT REPLACEMENT CHURCHLI	700.00	
			65799 C	A	51-293-4120-220-000-0000	EQUIPMENT REPLACEMENT CHURCHLI	700.00	
			65799 C	A	51-293-4120-225-000-0000	EQUIPMENT REPLACEMENT CHURCHLI	700.00	
			65799 C	A	51-293-4120-355-000-0000	EQUIPMENT REPLACEMENT DISTRICT	440.00	2,540.00
621562	11/16/2012	SHAR PRODUCTS COMPANY		S	72-431-0000-280-000-0041	FHS ORCHESTRA	780.99	780.99

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
621563	11/16/2012	SOCCER ASSIGNING LLC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,872.50	1,872.50
621564	11/16/2012	SOUTHGATE ANDERSON HIGH SCHOOL		A	51-293-5650-270-000-0000	WRESTLING 1/19/13	200.00	200.00
621565	11/16/2012	SOUTHPAW ENTERPRISES	66217 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	76.38	76.38
621566	11/16/2012	STATE OF MICHIGAN DEPT OF LICENSING		G	11-261-7400-000-000-0000	PROF DUES/OWEN WOOD	80.00	80.00
621567	11/16/2012	STUDENT SUPPLY COMPANY	66475 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	89.41	89.41
621568	11/16/2012	FRANK TARASKIEWICZ		A	51-293-3190-225-000-0000	OFFICIALS HOLMES	200.00	200.00
621569	11/16/2012	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
621570	11/16/2012	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,249.75	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	49.95	
				S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	115.00	
				S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	345.86	1,760.56
621571	11/16/2012	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,081.85	1,081.85
621572	11/16/2012	TROY ATHENS HIGH SCHOOL		A	51-293-5650-270-000-0000	GYMNASTICS 1/26/13	225.00	225.00
621573	11/16/2012	UNIVERSAL WHOLESale INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	783.85	783.85
621574	11/16/2012	JOHN VICHINSKY		A	51-293-3190-225-000-0000	OFFICIALS HOLMES	160.00	160.00
621575	11/16/2012	VSC INCORPORATED	66437 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,702.90	1,702.90
621576	11/16/2012	WYANDOTTE ROOSEVELT HIGH SCHOOL		A	51-293-5650-270-000-0000	WRESTLING 1/5/13	170.00	170.00
621577	11/20/2012	ALLEN ELECTRIC SUPPLY COMPANY	66580 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	121.60	121.60
621578	11/20/2012	ANN ARBOR ROOFING COMPANY INC	66432 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	1,055.00	1,055.00
621579	11/20/2012	BATTERIES PLUS	66668 P	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	150.36	
			66668 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	37.59	187.95
621580	11/20/2012	BIG APPLE BAGELS	66024 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	109.38	
			66024 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	164.73	
			66024 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	125.00	399.11
621581	11/20/2012	CAROLINA BIOLOGICAL SUPPLY CO	66099 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	120.75	120.75
621582	11/20/2012	CENERGISTIC, INC.	66786 P	G	11-261-3810-245-000-0000	ENERGY EDUCATION	43,680.00	43,680.00
621583	11/20/2012	COCA-COLA BOTTLING COMPANY OF MI	66182 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	232.80	
			66182 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	232.80	
			66182 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	246.96	
			66182 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	492.96	
			66182 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	420.96	
			66182 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	250.08	
			66182 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	475.20	
			66182 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	493.68	
			66182 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	501.36	3,346.80
621584	11/20/2012	CONSUMERS ENERGY		G	11-261-3810-189-000-0000	HEATING WASHINGTON	18.70	18.70
621585	11/20/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	445.50	445.50
621590	11/20/2012	DAIRY ENTERPRISES INC.	66133 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	51.95	
			66133 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	61.66	
			66133 P	L	51-256-5610-108-000-0000	FOOD COST CASS	81.75	
			66133 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	134.39	
			66133 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	92.83	
			66133 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	82.44	
			66133 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	72.05	
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	134.39	
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	113.61	
			66133 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	103.22	

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			66133 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	70.68	
			66133 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	72.05	
			66133 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	72.05	
			66133 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	122.63	
			66133 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	72.05	
			66133 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	30.49	
			66133 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	51.27	
			66133 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	103.90	
			66133 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	102.53	
			66133 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	51.95	
			66133 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	30.49	
			66133 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	40.88	
			66133 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	51.95	
			66133 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	41.56	
			66133 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	51.27	
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	91.46	
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	95.75	
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	164.87	
			66133 P	L	51-256-5610-220-000-0000	FOOD COST FROST	174.58	
			66133 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	31.17	
			66133 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	61.66	
			66133 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	195.36	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	157.35	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	273.13	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	221.18	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	331.11	
			66133 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	92.14	
			66133 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	147.65	
			66133 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	131.65	
			66133 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	112.24	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	31.17	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	82.44	
			66133 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	82.00	4,370.95
621591	11/20/2012	DAVE'S CONTRACTING, INC.	66518 P	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCK	2,646.00	2,646.00
621592	11/20/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,405.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	3,415.00
621593	11/20/2012	DELWOOD SUPPLY	65891 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	192.90	
			65891 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	206.07	
			65891 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	119.16	
			65891 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,492.20	
			65891 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	205.23	2,215.56
621594	11/20/2012	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	578.00	578.00
621595	11/20/2012	DOMINO'S PIZZA	66181 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	206.25	206.25
621596	11/20/2012	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	18,805.29	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	18,760.75	
				G	11-261-3820-301-000-0000	ELEC.-STREETLIGHTS	11,235.60	48,801.64

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
621597	11/20/2012	DTE ENERGY COMPANY		G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,517.24	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,460.29	
				G	11-261-3820-270-000-0000	ELEC/CHS ACCT 0007 9	595.41	
				G	11-261-3820-270-000-0000	ELEC/CHS ACCT 0008 7	595.41	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,978.42	6,146.77
621598	11/20/2012	GUITAR CENTER		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	23.98	23.98
621599	11/20/2012	GREGORY W. HAMES		A	51-293-5650-280-000-0000	HOCKEY-11/7/12	67.00	67.00
621600	11/20/2012	HEART BREAKER VIDEO DISC JOCKEYS		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	1,500.00	1,500.00
621601	11/20/2012	IMPRINT CONNECTION		S	72-431-0000-270-000-0009	CHS CAPA	416.00	416.00
621602	11/20/2012	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,380.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,748.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,472.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,725.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,380.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,725.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,725.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	100.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,725.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,725.00	14,705.00
621603	11/20/2012	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	13,684.82	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	164.85	13,849.67
621604	11/20/2012	LADYWOOD HIGH SCHOOL		S	72-431-0000-290-000-0009	SOCCER OFFICIAL 4/20	225.00	225.00
621605	11/20/2012	LECIA B. LAFORTUNE		G	11-241-3190-000-000-5160	CONTRACT SECRETARY	2,611.70	2,611.70
621606	11/20/2012	LAKEWOOD TRUCK AND TRAILER PARTS	65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.36	30.36
621607	11/20/2012	LIVONIA ITALIAN BAKERY, INC		F	11-221-5610-000-000-9185	FOOD SUPPLIES	211.72	
			66286 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	202.50	
			66286 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	270.00	
			66286 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	283.50	967.72
621608	11/20/2012	CITY OF LIVONIA		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	400.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	300.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	1.53	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	900.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	300.00	1,901.53
621609	11/20/2012	LONG'S PLUMBING	66430 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	8,586.00	8,586.00
621610	11/20/2012	LOWE'S - LAR	66090 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	8.25	
			66090 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	15.45	23.70
621611	11/20/2012	LS&S GROUP INC	66530 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	190.11	190.11
621612	11/20/2012	LYDEN OIL COMPANY-ALLEN PARK DIV.	65925 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,506.08	1,506.08
621613	11/20/2012	MI. ASSOC. OF STATE & FEDERAL PROGRAM SPECIALISTS		F	11-283-3220-000-000-6010	CONF/ D URSO	249.00	
				F	11-283-3220-000-000-6010	CONF/P FRANCIS	300.00	549.00
621614	11/20/2012	MATCO TOOLS	65927 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	166.50	166.50
621615	11/20/2012	MEMSPA		G	11-241-7400-344-000-0000	PROFESSIONAL DUES-TAYLOR	555.00	
				G	11-241-7400-344-000-0000	PROFESSIONAL DUES-WOELLECKE	555.00	1,110.00
621616	11/20/2012	METROPOLITAN DETROIT BUREAU		G	11-283-3220-000-000-0000	CONF-D WHINNERY	25.00	25.00
621617	11/20/2012	MID-5 AUTO SUPPLY INC	65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.15	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	91.18	169.33
621618	11/20/2012	MIELOCK ASSOCIATES INC	66763 C	R	41-261-6210-123-000-0000	BUILDING REPAIRS GAR	1,215.00	1,215.00

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
621619	11/20/2012	MILFORD HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING-12/18/12	200.00	200.00
621620	11/20/2012	NATIONAL TREE SERVICE	66046 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	350.00	350.00
621621	11/20/2012	NIAGARA NATIONAL CORPORATION	65933 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	666.62	
			65933 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	40.69	707.31
621622	11/20/2012	ORIENTAL TRADING COMPANY	66484 P	F	11-221-5970-105-000-8022	SUPPLIES- PBS	231.10	
			66484 C	F	11-221-5970-105-000-8022	SUPPLIES- PBS	232.00	463.10
621623	11/20/2012	J W PEPPER & SON INC	65703 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	46.00	46.00
621624	11/20/2012	PHOENIX THEATRES LIVONIA, LLC		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	333.34	333.34
621625	11/20/2012	PITSCO, INC.	66279 C	G	12-120-0215-000-000-0000	DUE FROM EMERSON	553.16	553.16
621626	11/20/2012	PRAIRIE FARMS DAIRY	66027 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	2,064.00	2,064.00
621627	11/20/2012	JOHN RAYMOND		G	11-266-3210-000-000-0000	LOCAL TRAVEL	200.97	200.97
621628	11/20/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0006	CARLY GEORGE	30.00	30.00
621629	11/20/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0086	EMMA TELLER	600.00	600.00
621630	11/20/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0086	NANCY KUZARA	600.00	600.00
621631	11/20/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0086	SHANNON MISKELLY	600.00	600.00
621632	11/20/2012	RICOH USA, INC.		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	240.00	240.00
621633	11/20/2012	THE RIVERSIDE PUBLISHING COMPANY	66433 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	237.60	237.60
621634	11/20/2012	ROBINSON WELDING SUPPLY INC.	65937 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	29.95	29.95
621635	11/20/2012	ROCHESTER ADAMS HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING-1/5/13	170.00	170.00
621636	11/20/2012	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,750.00	2,750.00
621637	11/20/2012	SCHOOL SPECIALTY INC	66325 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	1,051.17	1,051.17
621638	11/20/2012	SCHOOL SPECIALTY INC	66620 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	367.13	
			66608 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	51.74	418.87
621639	11/20/2012	SCOTT ELECTRIC	66425 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	58.00	58.00
621640	11/20/2012	SECURITY DESIGNS INC	66213 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	833.39	
			66213 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	145.00	
			66213 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			66213 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			66213 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			66213 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	184.00	
			66213 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	190.00	
			66213 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	227.50	
			66213 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	524.25	2,449.14
621641	11/20/2012	SHIFFLER EQUIPMENT SALES	66007 C	G	11-111-6410-114-000-0000	NEW EQUIPMENT COOLID	6,220.00	
			66535 C	G	11-111-6410-174-000-0000	NEW EQUIPMENT ROOSEV	2,030.00	8,250.00
621642	11/20/2012	SIGN & ART, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,250.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	150.00	1,400.00
621643	11/20/2012	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	350.61	350.61
621644	11/20/2012	U OF M MEDSPORT		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	7,111.29	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	7,111.29	
				A	51-293-3110-290-000-0000	CONTRACTED TRAINERS STEVENSON	7,111.28	21,333.86
621645	11/20/2012	UNITY SCHOOL BUS PARTS INC	65949 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	285.68	285.68
621646	11/20/2012	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	907.26	
				G	11-261-3830-132-000-0000	WATER HAYES	1,102.07	
				G	11-261-3830-147-000-0000	WATER JOHNSON	1,980.44	
				G	11-261-3830-166-000-0000	WATER NANKIN MILLS	263.54	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	1,396.01	5,649.32

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
621647	11/20/2012	WHOLESALE TOOL COMPANY, INC	66622 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	16.25	
			66410 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	89.54	105.79
621648	11/20/2012	SUSAN WILSON-GOLAB		F	11-221-3120-000-000-6310	INSERVICE CONSULTANTS	500.00	500.00
621649	11/20/2012	ZOO-PHONICS	66623 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	329.94	329.94
621650	11/20/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,171.77	2,171.77
621651	11/20/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	2,042.54	2,042.54
621652	11/20/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
621654	11/20/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	84,820.25	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	15,218.96	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,378.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	12,353.31	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,082.05	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	37,898.87	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,845.03	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	10,093.29	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,492.92	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,900.96	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,053.52	200,012.16
621655	11/20/2012	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	47,719.64	47,719.64
621656	11/20/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	516.00	516.00
621657	11/20/2012	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	3,051.83	3,051.83
621658	11/20/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFERD COMP	5,735.84	5,735.84
621659	11/20/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,752.85	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,505.98	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	433.79	
				G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	457.66	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	6,005.07
621660	11/20/2012	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	283.75	283.75
621661	11/20/2012	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	285.07	285.07
621662	11/20/2012	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	460.00	460.00
621663	11/20/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	281.68	281.68
621664	11/20/2012	JAMES H. WALKERDENE P30977		G	12-450-7000-000-000-0000	GARNISHMENTS	165.47	165.47
621665	11/30/2012	ABC APPLIANCE, INC.	66658 C	S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	549.00	549.00
621666	11/30/2012	ABC CAB		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,498.00	2,498.00
621667	11/30/2012	ACT, INCORPORATED		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	200.00	200.00
621668	11/30/2012	ALL AMERICAN SPORTS CORP		S	72-431-0000-290-000-0037	SHS FOOTBALL	3,350.93	3,350.93
621669	11/30/2012	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0078	FHS CLASS OF 2013	459.60	459.60
621670	11/30/2012	APAC PAPER & PACKAGING CORP	66528 C	G	12-170-0000-000-000-0000	INVENTORY	4,580.00	4,580.00
621671	11/30/2012	APPERSON, INC.	66683 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	199.37	199.37
621672	11/30/2012	ARTWORKS BY RED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	715.00	715.00
621676	11/30/2012	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	84.16	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	84.16	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	150.50	

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	84.16	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	84.56	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	84.16	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	84.16	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	84.16	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	84.16	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	84.16	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	105.19	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	72.77	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	84.16	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	84.16	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	84.16	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	84.16	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	84.16	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	84.16	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	168.32	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	84.16	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	196.16	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	85.15	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	84.16	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	63.12	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	84.16	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	84.16	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	84.16	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	146.99	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	191.34	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	126.25	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	84.16	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	210.41	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE-PRI	2,776.92	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	2,792.21	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	84.56	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	84.16	9,021.81
621677	11/30/2012	BATTLE CREEK AREA MATH & SCIENCE CENTER		F	11-221-3120-000-000-6310	INSERVICE CONSULTANTS	4,339.81	4,339.81
621678	11/30/2012	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	132.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	417.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	113.95	662.95
621679	11/30/2012	STEVE BERRIMAN		A	51-293-5650-270-000-0000	HKEY OFFICIAL 11/21	67.00	67.00
621680	11/30/2012	BIG APPLE BAGELS	66024 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	109.38	
			66024 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	176.71	
			66024 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	87.50	373.59
621681	11/30/2012	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	52,176.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	512.00	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,080.00	58,768.00
621682	11/30/2012	BOUND TO STAY BOUND BOOKS INC	66602 P	G	11-222-5300-150-000-0000	LIBRARY BOOKS KENNED	617.26	617.26
621683	11/30/2012	BRIGHT HOUSE NETWORKS	65830 P	G	11-127-5100-295-000-0000	LCTC/NOVEMBER	77.77	
			66163 P	G	11-229-5910-315-000-0000	GYMNASTICS/NOV	49.95	127.72

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
621684	11/30/2012	CANTON HIGH SCHOOL		A	51-293-5650-290-000-0000	WREST.ENTRY 1/5/13	175.00	175.00
621685	11/30/2012	CARLEX COMPANY	66615 C	S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	75.75	75.75
621686	11/30/2012	CDW-G	66393 C	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	309.66	309.66
621687	11/30/2012	CHERRY BLOSSOM JAPANESE RESTAURANT		S	72-431-0000-290-000-0104	SHS JAPANESE CLUB	274.20	274.20
621688	11/30/2012	CLARK HILL P.L.C.		R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	529.00	529.00
621689	11/30/2012	CLASSIC WEAR		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	412.70	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	593.12	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	924.00	1,929.82
621690	11/30/2012	CLEANMASTER SUPPLY & EQUIP CO	65860 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	63.60	63.60
621691	11/30/2012	THE COLLEGE BOARD		S	72-431-0000-280-000-0026	FHS GUIDANCE	205.00	205.00
621692	11/30/2012	COMMERCIAL LAWNMOWER INC	65861 P	G	11-261-4120-123-000-0000	EQUIPMENT REPAIR GAR	1.99	
			65861 P	G	11-261-4120-123-000-0000	EQUIPMENT REPAIR GAR	51.99	
			65861 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	118.99	172.97
621693	11/30/2012	COMPSOURCE INC	66571 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	20.99	20.99
621694	11/30/2012	CORRIGAN OIL COMPANY NO.2	65831 P	G	11-271-5713-000-000-0000	DIESEL	35,000.11	35,000.11
621695	11/30/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	445.50	445.50
621696	11/30/2012	CTS COMPANIES	66579 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			66579 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			66579 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	181.63	527.63
621697	11/30/2012	CUMMINS-ALLISON CORPORATION		L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	301.00	301.00
621698	11/30/2012	CURRICULUM ASSOCIATES	66420 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	151.37	151.37
621699	11/30/2012	CURTAIN CALL COSTUMES - ALPHA FACTOR	66354 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	777.75	777.75
621704	11/30/2012	DAIRY ENTERPRISES INC.	66133 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	72.05	
			66133 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	60.97	
			66133 P	L	51-256-5610-108-000-0000	FOOD COST CASS	103.22	
			66133 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	92.14	
			66133 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	144.09	
			66133 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	61.66	
			66133 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	113.61	
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	82.44	
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	144.09	
			66133 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	91.46	
			66133 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	121.94	
			66133 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	72.05	
			66133 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	112.92	
			66133 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	92.83	
			66133 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	90.77	
			66133 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	40.88	
			66133 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	92.14	
			66133 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	103.22	
			66133 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	51.27	
			66133 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	72.73	
			66133 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	51.27	
			66133 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	72.05	
			66133 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	51.27	
			66133 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	82.44	
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	113.61	

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	206.43	
			66133 P	L	51-256-5610-220-000-0000	FOOD COST FROST	184.97	
			66133 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	72.05	
			66133 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	92.14	
			66133 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	144.09	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	124.00	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	293.91	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	133.02	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	456.61	
			66133 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	106.09	
			66133 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	212.16	
			66133 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	81.75	
			66133 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	81.75	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	30.49	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	51.27	
			66133 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	97.69	4,555.54
621705	11/30/2012	DATA BUSINESS SYSTEMS OF COLORADO, INC.		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	69.30	69.30
621706	11/30/2012	DAVE'S CONTRACTING, INC.	66517 P	R	41-261-6210-141-000-0000	BUILDING REPAIRS JAC	5,246.00	5,246.00
621707	11/30/2012	DAVES ENGINE & MOWER	65862 P	G	11-261-6450-108-000-0000	EQUIPMENT REPLACEMEN	71.19	
			65862 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	47.64	118.83
621708	11/30/2012	DEAF COMMUNITY ADVOCACY NETWORK		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	167.74	167.74
621709	11/30/2012	DEMCO INC.	66702 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	127.27	
			66575 C	S	72-431-0000-280-000-0034	FHS LMC/ACCESS	311.28	438.55
621710	11/30/2012	DISCOUNT SCHOOL SUPPLY	66714 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	106.70	106.70
621711	11/30/2012	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA		S	72-431-0000-280-000-0031	FHS KITE & KEY	918.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	17.00	935.00
621712	11/30/2012	DONATIONS		S	72-431-0000-290-000-0110	TARGET	900.00	900.00
621713	11/30/2012	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	2,297.45	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,772.41	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,986.57	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	5,034.95	12,091.38
621714	11/30/2012	EMPIRE EQUIPMENT & SUPPLY COMPANY	66149 P	G	12-170-0000-000-000-0000	INVENTORY	2,784.00	2,784.00
621715	11/30/2012	ENVIRONMENTAL LASER TECH INC	66678 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	118.00	118.00
621716	11/30/2012	ERADICO SERVICES INC	65834 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
621717	11/30/2012	EXFIL	66107 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	90.37	
			66107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	43.28	133.65
621718	11/30/2012	FEDS LAWN & SNOW INC		G	11-261-4180-355-000-0000	GROUNDS SERVICES	64.00	
				G	11-261-4180-355-000-0000	GROUNDS SERVICES	40.00	104.00
621719	11/30/2012	FERRIS STATE UNIVERSITY		F	11-221-3220-000-000-3845	PERAH BAKER	100.00	100.00
621720	11/30/2012	GALLAGHER FIRE EQUIPMENT CO	65864 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	45.00	
			65915 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	285.70	
			65864 P	C	21-261-4110-346-000-0000	BUILDING REPAIR WEBS	12.00	
			65864 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKIL	206.00	548.70
621721	11/30/2012	GLOBAL OFFICE SOLUTIONS	65607 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	111.87	
			66490 P	F	11-221-5910-000-000-8440	OFFICE SUPPLIES	8.19	120.06
621723	11/30/2012	GRAYBAR ELECTRIC CO INC		G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER CENTER	1,301.19	
				G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER CENTER	132.48	

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER CENTER	685.98	
				G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER CENTER	111.21	
				G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER CENTER	53.74	
				G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER CENTER	951.20	
				G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER CENTER	10,643.04	
				G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER CENTER	6,645.36	
				G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER CENTER	700.00	
			66039	P	G 11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	(82.35)	
			66039	P	G 11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	23.94	
			66039	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	19.58	
			66039	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	59.80	
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	152.05	21,397.22
621724	11/30/2012	HEINEMANN	66601	C	G 11-221-5970-305-000-0000	INSERVICE SUPPLIES C	371.67	371.67
621725	11/30/2012	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	63,881.75	63,881.75
621726	11/30/2012	HOME DEPOT	65865	P	G 11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	17.94	17.94
621727	11/30/2012	HOME DEPOT/GECF	66063	P	G 11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	145.95	
			66063	P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	19.98	165.93
621728	11/30/2012	JOSEPH HUTEK		A	51-293-5650-270-000-0000	HOCKY OFFICIAL 11/21	67.00	67.00
621729	11/30/2012	IKON OFFICE SOLUTIONS	66469	C	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	48.00	48.00
621730	11/30/2012	IMPRINT CONNECTION		S	72-431-0000-280-000-0105	FHS CLASS OF 2015	891.50	891.50
621731	11/30/2012	INTEGRITY TESTING & SAFETY ADMIN.	66271	P	G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	1,160.00	1,160.00
621732	11/30/2012	JOSTENS	66330	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	38.00	38.00
621733	11/30/2012	JEREMY JOZEFCZAK		A	51-293-5650-290-000-0000	HOCKEY OFFICIAL 11/9	57.00	57.00
621734	11/30/2012	K R MEDIA		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	464.00	464.00
621735	11/30/2012	ERIC KIPP		A	51-293-5650-270-000-0000	HOCKEYOFFICIAL 11/14	57.00	57.00
621741	11/30/2012	THE KROGER CO	65702	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	27.48	
			65702	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	114.98	
			65794	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	45.78	
			65794	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	19.73	
			65794	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	98.25	
			66051	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	93.46	
			66051	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	35.51	
			66051	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	5.68	
			66051	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	72.85	
			66051	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	6.94	
			66051	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	26.49	
			66051	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	29.66	
			66427	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	60.41	
			66127	P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	31.41	
			66127	P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	15.98	
			66127	P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	41.55	
			66127	P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	8.29	
			66129	P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	23.35	
			66278	P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	45.11	
			66130	P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	8.28	
			66130	P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	15.90	
			66130	P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	6.48	

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			66269 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	11.16	
			66269 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	24.98	
			66269 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	10.46	
			66269 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	13.11	
			66269 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	16.66	
			66269 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	33.05	
			66269 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	21.67	
			66170 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	14.68	
			66170 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	5.50	
			66170 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	14.27	
			66170 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	5.57	
			66170 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	22.36	
			66170 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	1.49	
			66375 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	64.13	
			66379 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	8.73	
			66379 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	5.00	
			66380 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	10.72	
			66380 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	11.39	
			66131 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	31.81	
			66128 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	11.95	
			66128 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	7.98	
			66318 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	20.66	
			66305 P	S	72-431-0000-280-000-0017	FHS CULINARY ARTS	6.18	
			66305 P	S	72-431-0000-280-000-0017	FHS CULINARY ARTS	25.07	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	11.05	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	36.30	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	21.74	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	27.31	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	30.45	1,359.00
621742	11/30/2012	LAKESHORE LEARNING MATERIALS	66662 C	F	11-111-5100-000-000-9243	TEACHING SUPPLIES EL	1,667.50	1,667.50
621743	11/30/2012	KEN LAUER		A	51-293-5650-290-000-0000	HOCKEY OFFICIAL 11/9	67.00	67.00
621744	11/30/2012	LIVONIA ITALIAN BAKERY, INC	66286 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	202.50	
			66286 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	270.00	
			66286 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	283.50	756.00
621745	11/30/2012	CITY OF LIVONIA		G	11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	357.94	
				G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	195.66	
				A	51-293-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	398.24	
				A	51-293-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	152.18	
				A	51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	436.72	1,540.74
621747	11/30/2012	CITY OF LIVONIA		G	11-261-3830-105-000-0000	WATER BUCHANAN	1,388.92	
				G	11-261-3830-108-000-0000	WATER CASS	1,457.98	
				G	11-261-3830-110-000-0000	WATER CLAY	1,491.73	
				G	11-261-3830-135-000-0000	WATER HOOVER	1,372.03	
				G	11-261-3830-141-000-0000	WATER JACKSON	1,224.69	
				G	11-261-3830-150-000-0000	WATER KENNEDY	1,040.53	
				G	11-261-3830-167-000-0000	WATER PERRINVILLE	1,434.96	
				G	11-261-3830-171-000-0000	WATER RANDOLPH	1,035.93	

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3830-172-000-0000	WATER RILEY	2,139.38	
				G	11-261-3830-174-000-0000	WATER ROOSEVELT	1,490.20	
				G	11-261-3830-220-000-0000	WATER FROST	3,618.84	
				G	11-261-3830-225-000-0000	WATER HOLMES	1,941.40	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5100-001	1,287.90	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5000-001	566.56	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5200-001	1,100.39	22,591.44
621748	11/30/2012	ROBERT MARCIS		A	51-293-5650-270-000-0000	HOCKEY 11/14/12	67.00	67.00
621749	11/30/2012	MARSHALL MUSIC CO.	65708 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	43.00	
			65708 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER/CONTRACT	260.00	303.00
621750	11/30/2012	JAMES P. MARSZALEK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	100.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	100.00	200.00
621751	11/30/2012	MASSP		G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	640.00	640.00
621752	11/30/2012	MATHESON		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	334.93	334.93
621753	11/30/2012	CHRIS MAX		A	51-293-5650-270-000-0000	HOCKEY-11/21/12	57.00	57.00
621754	11/30/2012	MICHIGAN BUS PARTS	65929 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.99	89.99
621755	11/30/2012	MICHIGAN DECA		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,334.00	1,334.00
621756	11/30/2012	MID-5 AUTO SUPPLY INC	65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	83.72	83.72
621757	11/30/2012	NATIONAL TREE SERVICE	66558 P	R	41-261-6210-126-000-0000	BUILDING REPAIRS GRA	600.00	
			66558 P	R	41-261-6210-220-000-0000	BUILDING REPAIRS FRO	200.00	800.00
621758	11/30/2012	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	216.95	216.95
621759	11/30/2012	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	842.80	842.80
621760	11/30/2012	NTH CONSULTANTS LTD		R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	641.42	641.42
621761	11/30/2012	OFFICE DEPOT	66368 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	47.23	
			66368 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	(5.95)	
			66643 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	399.99	441.27
621762	11/30/2012	OLYMPIA RADIATOR SERVICE INC	65935 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	80.00	80.00
621763	11/30/2012	OURAY SPORTSWEAR		S	72-431-0000-280-000-0031	FHS KITE & KEY	223.81	223.81
621764	11/30/2012	PALACE SPORTS & ENTERTAINMENT		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	770.00	770.00
621765	11/30/2012	REIMBURSEMENT/REFUND		F	11-221-3220-000-000-8080	ALISSA ROTHSTEIN	79.23	79.23
621766	11/30/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0046	CLAIRE URBAN	67.35	67.35
621767	11/30/2012	REIMBURSEMENT/REFUND		F	11-221-3220-000-000-8080	EILEEN BRANDT	92.13	92.13
621768	11/30/2012	REIMBURSEMENT/REFUND		F	11-221-3220-000-000-8080	HEATHER HEFFERNAN	97.23	97.23
621769	11/30/2012	REIMBURSEMENT/REFUND		G	10-132-0100-000-000-0000	HENRY MINER	75.00	75.00
621770	11/30/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0043	JESSICA MATHISON	50.00	50.00
621771	11/30/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0004	KATHY GRANT	76.63	76.63
621772	11/30/2012	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-0000	LINDA KIRBY	64.82	64.82
621773	11/30/2012	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-0000	MAKENZIE CORNELL	47.96	47.96
621774	11/30/2012	REIMBURSEMENT/REFUND		G	11-113-5200-337-000-0000	RANDY MAPLES	15.00	15.00
621775	11/30/2012	REIMBURSEMENT/REFUND		L	50-161-0000-000-000-0000	SARAH MILLER	103.55	103.55
621776	11/30/2012	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-0000	SHANELLE DAVISON	101.18	101.18
621777	11/30/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0046	TERESE KOESTERING	108.00	108.00
621778	11/30/2012	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	358.40	358.40
621779	11/30/2012	SC COMMUNITY SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	3,442.50	3,442.50
621780	11/30/2012	SCHINDLER ELEVATOR CORPORATION		G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	320.00	320.00
621781	11/30/2012	SCHOLASTIC INC		C	21-122-5100-349-000-0000	TEACHING SUPPLIES	138.23	138.23
621782	11/30/2012	SCHOOL SPECIALTY INC	66573 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	62.02	62.02

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
621783	11/30/2012	SCHOOL SPECIALTY INC	66688 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	323.22	
			66647 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	106.46	
			65586 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	120.40	
			65586 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	170.54	
			65698 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	38.64	
			66708 C	G	11-119-6410-385-000-0000	NEW EQUIPMENT SHARED	642.21	
			65588 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	227.00	1,628.47
621784	11/30/2012	SERVICAR OF MICHIGAN, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	290.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	290.00	580.00
621785	11/30/2012	SHIFFLER EQUIPMENT SALES	66511 P	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	95.76	95.76
621786	11/30/2012	SMART ED SERVICES	66592 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	378.00	378.00
621787	11/30/2012	SPIRIT THROWS (BY HUDSON & CO.)		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	420.00	420.00
621788	11/30/2012	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-290-000-0110	SHS POWDERPUFF	30.00	
				S	72-431-0000-290-000-0110	SHS POWDERPUFF	1,705.80	1,735.80
621789	11/30/2012	STATE WIRE TERMINAL INC.	65942 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	210.35	210.35
621790	11/30/2012	TEACHER EDUCATION INSTITUTE, INC.		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	425.00	425.00
621791	11/30/2012	NANCY ANN TEMPLE		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	100.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	100.00	200.00
621792	11/30/2012	THE FOOD ALLERGY & ANAPHYLAXIS NETWORK	66673 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	141.00	141.00
621793	11/30/2012	TJW INCORPORATED		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	2,082.50	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	1,810.50	3,893.00
621794	11/30/2012	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,532.77	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	939.04	2,471.81
621795	11/30/2012	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	657.96	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	120.94	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(87.75)	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(87.75)	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(87.75)	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.64	688.29
621797	11/30/2012	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	184.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	509.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	4,268.00
621798	11/30/2012	UNITED AIR BRAKE COMPANY	65948 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	355.00	355.00
621799	11/30/2012	UNITY SCHOOL BUS PARTS INC	65949 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.45	58.45
621800	11/30/2012	UNIVERSITY OF MICHIGAN KINESIOLOGY		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	75.00	75.00
621801	11/30/2012	USAMOBILITY	65682 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.40	15.40
621802	11/30/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,428.50	2,428.50

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
621803	11/30/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	218.62	218.62
621804	11/30/2012	ALEX VIGH		A	51-293-5650-270-000-0000	HOCKEY 11/14/12	67.00	
				A	51-293-5650-290-000-0000	HOCKEY OFFICIAL 11/9	67.00	134.00
621805	11/30/2012	WAYNE RESA		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	80.00	80.00
621806	11/30/2012	WOLVERINE TRUCK SALES INC	65953 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.02	31.02
621807	12/07/2012	ABC CAB		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,348.50	2,348.50
621808	12/07/2012	AERCOR WIRELESS INC	66200 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	116.80	116.80
621809	12/07/2012	ALL TYPE TRUCK & TRAILER	65898 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,681.33	1,681.33
621810	12/07/2012	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	740.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	452.00	1,192.00
621811	12/07/2012	ALLIE BROTHERS INC	66347 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	221.00	
			66347 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	87.95	
			66347 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	124.00	
			66347 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	16.15	449.10
621812	12/07/2012	ALLIED INCORPORATED	66550 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	332.60	332.60
621813	12/07/2012	ANDYMARK, INC.	66369 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	177.59	177.59
621814	12/07/2012	ANGLE STRIPING COMPANY	66539 P	R	41-261-6210-111-000-0000	BUILDING REPAIRS CLE	851.18	
			66539 P	R	41-261-6210-114-000-0000	BUILDING REPAIRS COO	881.75	
			66539 P	R	41-261-6210-117-000-0000	BUILDING REPAIRS COO	732.66	
			66539 P	R	41-261-6210-123-000-0000	BUILDING REPAIRS GAR	750.66	
			66539 P	R	41-261-6210-132-000-0000	BUILDING REPAIRS HAY	346.59	
			66539 P	R	41-261-6210-135-000-0000	BUILDING REPAIRS HOO	769.80	
			66539 P	R	41-261-6210-141-000-0000	BUILDING REPAIRS JAC	100.00	
			66539 P	R	41-261-6210-150-000-0000	BUILDING REPAIRS KEN	537.58	
			66539 P	R	41-261-6210-171-000-0000	BUILDING REPAIRS RAN	1,156.74	
			66613 C	A	51-293-4120-355-000-0000	EQUIPMENT REPLACEMEN	450.00	6,576.96
621815	12/07/2012	APPLE COMPUTER	66726 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	198.00	
			66726 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	798.00	996.00
621816	12/07/2012	ARMSTRONG TOOL & SUPPLY	66188 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	38.28	38.28
621817	12/07/2012	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0066	SHS PANTOMINE	867.00	867.00
621818	12/07/2012	AVENTRIC TECHNOLOGIES, LLC		S	72-431-0000-280-000-0038	FHS NECESSITIES	255.00	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	30.00	285.00
621819	12/07/2012	B & F AUTO SUPPLY INC	65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	208.98	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.17	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.23	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.25	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.08	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.34	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.20	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.00	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	179.88	704.13
621820	12/07/2012	BADGERETTE POM PON INC.		S	72-431-0000-270-000-0039	CHS POM POM CLUB	390.00	390.00
621821	12/07/2012	BARNES & NOBLE BOOKSELLERS, INC	66563 P	G	11-222-5300-135-000-0000	LIBRARY BOOKS HOOVER	59.92	
			66563 C	G	11-222-5300-135-000-0000	LIBRARY BOOKS HOOVER	952.15	
			66716 C	F	11-331-5970-123-000-6010	OUTREACH SUPPLIES	45.46	1,057.53
621822	12/07/2012	BEARING SERVICE INCORPORATED	65876 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5.76	5.76
621823	12/07/2012	BELLE TIRE	65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	596.06	

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,140.96	
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	584.30	
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	242.46	
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	639.57	
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	441.60	
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,229.51	4,874.46
621824	12/07/2012	JAMES R. BERBERET JR.		A	51-293-5650-280-000-0000	BSKTBLL-11/17/12	55.00	55.00
621825	12/07/2012	BERKLEY HIGH SCHOOL		A	51-293-5650-280-000-0000	CHEER-1/5/13	275.00	275.00
621826	12/07/2012	BILDON PARTS & SERVICE INC		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	177.00	177.00
621827	12/07/2012	BILL BROWN FORD INC	65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.78	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.00	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4.16	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	128.48	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	250.03	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	111.36	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.60	594.41
621828	12/07/2012	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-6310	JANET MURPHY	225.00	225.00
621829	12/07/2012	BUSCH'S MARKET PLACE	66010 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	162.66	162.66
621830	12/07/2012	CAAVO-CAPITAL AREA ASSOCIATION OF		A	51-293-5650-290-000-0000	V.BALL ASSIGNING	75.00	75.00
621831	12/07/2012	CADILLAC COFFEE COMPANY	66618 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	299.01	299.01
621832	12/07/2012	CAROLINA BIOLOGICAL SUPPLY CO	66548 P	G	11-112-5110-305-000-9115	TEACHING SUPPLIES SC	386.53	
			66548 C	G	11-112-5110-305-000-9115	TEACHING SUPPLIES SC	99.76	486.29
621833	12/07/2012	CDW-G	66485 C	F	11-111-5100-000-000-9190	TEACHING SUPPLIES EL	103.22	103.22
621834	12/07/2012	ANTHONY CECIL		A	51-293-5650-270-000-0000	HKY OFFICIAL 11/30	57.00	57.00
621835	12/07/2012	CENTURY RESOURCES		S	72-431-0000-280-000-0040	FHS NJROTC	3,744.97	3,744.97
621836	12/07/2012	CERTIFIED ALIGN & SUSPENSION INC	65904 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,085.23	
			65904 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	75.95	1,161.18
621837	12/07/2012	CLEANLITES RECYCLING INC	65664 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	677.42	677.42
621838	12/07/2012	COCA-COLA BOTTLING COMPANY OF MI	66182 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	232.80	
			66182 P	L	51-256-5610-220-000-0000	FOOD COST FROST	546.96	
			66182 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	231.60	
			66182 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	315.84	
			66182 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	458.64	
			66182 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	756.72	
			66182 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	518.40	
			66182 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,285.92	4,346.88
621839	12/07/2012	COCHRANE SUPPLY & ENGINEERING INC	65882 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	623.58	
			65882 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,059.10	1,682.68
621840	12/07/2012	MARK COLLINS		A	51-293-5650-280-000-0000	BSKTBLL-11/17/12	55.00	55.00
621841	12/07/2012	COMPASSLEARNING INC	66685 C	F	11-127-3110-000-000-4030	CONSULTANTS-VOC ED S	3,000.00	3,000.00
621842	12/07/2012	COMPLETE DOCUMENT MANAGEMENT	65883 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	103.48	103.48
621843	12/07/2012	COMPSOURCE INC	66438 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	21,792.00	
			66536 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	40.00	
			66536 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	18.00	
			66727 C	F	11-221-5970-000-000-8080	INSERVICE SUPPLIES	1,047.00	
			66629 C	S	72-431-0000-280-000-0003	FHS ART CLUB	293.00	23,190.00
621844	12/07/2012	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-0033	FIELD TRIP TRANS.	630.00	630.00

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
621845	12/07/2012	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-0033	FIELD TRIP TRANS.	525.00	525.00
621846	12/07/2012	CURRENT ELECTRIC MOTOR SUPPLY	65888 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	747.00	747.00
621847	12/07/2012	CUTLER SAFE & LOCK COMPANY	65889 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	25.00	25.00
621848	12/07/2012	D&D BICYCLE SERVICE, INC.		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	997.50	
				S	72-431-0000-280-000-0085	FHS HOCKEY	1,989.50	
				S	72-431-0000-280-000-0085	FHS HOCKEY	1,207.50	
				S	72-431-0000-280-000-0085	FHS HOCKEY	540.50	4,735.00
621851	12/07/2012	DAIRY ENTERPRISES INC.	66133 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	71.36	
			66133 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	103.22	
			66133 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	72.05	
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	144.09	
			66133 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	101.16	
			66133 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	102.53	
			66133 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	122.63	
			66133 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	61.66	
			66133 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	144.09	
			66133 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	82.44	
			66133 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	41.56	
			66133 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	81.75	
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	83.12	
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	144.09	
			66133 P	L	51-256-5610-220-000-0000	FOOD COST FROST	195.36	
			66133 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	61.66	
			66133 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	175.26	
			66133 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	92.83	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	229.40	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	239.10	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	273.13	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	278.48	
			66133 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	92.83	
			66133 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	136.57	
			66133 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	91.46	
			66133 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	101.85	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	72.05	
			66133 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	97.69	3,493.42
621852	12/07/2012	DATA IMAGE SYSTEMS INC	66721 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	297.00	
			66644 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	155.00	
			66693 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	310.00	
			66568 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	5,049.00	
			66665 C	F	11-221-5970-000-000-8080	INSERVICE SUPPLIES	494.00	
			66628 C	G	12-120-0132-000-000-0000	DUE FROM HAYES	1,377.00	7,682.00
621853	12/07/2012	DAVE'S CONTRACTING, INC.	66518 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	1,225.00	1,225.00
621854	12/07/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	603.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	939.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	804.00	2,346.00
621855	12/07/2012	DEKA BATTERIES	65907 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	249.69	
			65907 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	81.55	

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
621857	12/07/2012	DELWOOD SUPPLY	65907 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(40.50)	290.74
			65891 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	237.74	
			65891 P	G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	37.55	
			65891 P	G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	16.63	
			65891 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	34.27	
			65891 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	23.23	
			65891 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	1,060.14	
			65891 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	96.60	
			65891 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	29.30	
			65891 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	25.74	
			65891 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	267.93	
			65891 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	77.30	
			65891 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	92.72	
			65891 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	265.08	
			65891 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	9.36	
			65891 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	76.70	
			65891 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	88.38	
			65891 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	68.47	
			621858	12/07/2012	DEMCO INC.	66545 C	G	
621859	12/07/2012	SHAUN DEMERS		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	67.00	67.00
621860	12/07/2012	DEW-EL CORPORATION	66459 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	4,506.25	4,506.25
621861	12/07/2012	DOMESTIC UNIFORM RENTAL	65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	36.05	332.15
			65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
			65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	36.05	
			65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	92.00	
			65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
			65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	36.05	
			65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	36.05	
621862	12/07/2012	DOMINO'S PIZZA	66181 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	325.00	1,181.25
			66181 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	293.75	
			66181 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	218.75	
			66181 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	231.25	
			66181 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	112.50	
621863	12/07/2012	DONATIONS		S	72-431-0000-270-000-0043	ANGELA HOSPICE	50.00	50.00
621864	12/07/2012	DONATIONS		S	72-431-0000-270-000-0043	RESIDENTIAL HOSPICE	50.00	50.00
621865	12/07/2012	DONATIONS		S	72-431-0000-270-000-0055	WESTLAND GOODFELLOWS	3,365.00	3,365.00
621866	12/07/2012	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,262.92	24,799.50
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	3,851.86	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	2,090.21	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,995.21	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,608.35	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,485.71	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,908.86	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	2,565.16	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	5,760.33	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	270.89	
621867	12/07/2012	DUFF REBUILDING INC	65910 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	407.12	585.27
			65910 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	178.15	

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
621868	12/07/2012	DYNAVIX COMPANY		C	21-122-5100-348-000-0000	TEACHING SUPPLIES	25.00	25.00
621869	12/07/2012	E.M.U. MEN'S SWIMMING		A	51-293-5650-290-000-0000	SWIM ENTRY 12/8/12	100.00	100.00
621870	12/07/2012	EMERGENCY VEHICLES PLUS	65921 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	166.26	
			65921 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	151.77	318.03
621871	12/07/2012	EMPIRE EQUIPMENT & SUPPLY COMPANY	66723 P	G	12-170-0000-000-000-0000	INVENTORY	932.58	932.58
621872	12/07/2012	ENVIRONMENTAL LASER TECH INC	66261 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	216.00	
			66682 C	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	170.00	
			66752 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	31.54	417.54
621873	12/07/2012	RAYFORD EVANS		A	51-293-5650-270-000-0000	B.BALL OFFICIAL11/24	60.00	60.00
621874	12/07/2012	EVER KOLD REFRIGERATION SERVICE INC.	66026 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	105.00	105.00
621875	12/07/2012	EXFIL	66107 P	G	11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	43.28	
			66107 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	77.34	
			66107 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	32.38	153.00
621876	12/07/2012	EXPRESS GLASS & DOOR COMPANY, INC.	65986 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	66.72	
			65986 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	63.55	
			65986 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	81.14	211.41
621877	12/07/2012	CHRIS FARMER		A	51-293-5650-270-000-0000	B.BALL OFFICIAL11/24	60.00	60.00
621878	12/07/2012	DARON AUSTIN FIELDS		A	51-293-5650-270-000-0000	B.BALL OFFICIAL11/24	60.00	
				A	51-293-5650-280-000-0000	BSKTBL-11/17/12	55.00	115.00
621879	12/07/2012	FISHBECK, THOMPSON, CARR, AND HUBER, INC.	66779 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	5,000.00	5,000.00
621880	12/07/2012	FLEETPRIDE, INC.	65914 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	134.20	134.20
621881	12/07/2012	FLINN SCIENTIFIC INC	66054 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	1,132.13	1,132.13
621882	12/07/2012	FOLLETT LIBRARY RESOURCES	66549 P	G	11-222-5300-171-000-0000	LIBRARY BOOKS RANDOL	351.05	351.05
621883	12/07/2012	FOLLETT LIBRARY RESOURCES	66502 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	245.25	245.25
621884	12/07/2012	FOR BOYS LLC	66022 P	L	51-256-5610-220-000-0000	FOOD COST FROST	256.25	
			66022 P	L	51-256-5610-220-000-0000	FOOD COST FROST	256.25	
			66022 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	150.00	
			66022 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	150.00	
			66022 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	312.50	1,125.00
621885	12/07/2012	FORBES MAGAZINE		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	41.95	41.95
621886	12/07/2012	FRAZA FORKLIFTS	65835 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	92.67	92.67
621887	12/07/2012	FREY SCIENTIFIC	66546 C	G	11-112-5110-305-000-9115	TEACHING SUPPLIES SC	625.17	625.17
621888	12/07/2012	GALLAGHER FIRE EQUIPMENT CO	65864 P	G	11-261-4110-141-000-0000	BUILDING REPAIR JACK	10.00	10.00
621889	12/07/2012	JOHN GLENN HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING-12/15/12	200.00	200.00
621891	12/07/2012	GLOBAL OFFICE SOLUTIONS	65686 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	280.46	
			65636 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	29.19	
			65636 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	167.98	
			65636 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	389.87	
			65636 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	69.72	
			65636 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	255.20	
			65636 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	34.50	
			65668 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	23.40	
			65668 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	(18.47)	
			65668 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	250.11	
			65701 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	30.96	
			65701 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	234.77	
			65627	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	93.41	

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			66637 P	G	11-241-5910-147-000-0000	OFFICE SUPPLIES JOHN	71.20	
			65735 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	272.54	
			65735 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	9.34	
			65735 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	(9.34)	
			65673 P	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	56.28	
			65673 P	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	39.79	
			65673 P	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	(39.79)	2,241.12
621892	12/07/2012	GOGOODS.COM, INC.	66778 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	119.95	119.95
621893	12/07/2012	NATASSIA GOINES		A	51-293-5650-280-000-0000	BSKTBLL-11/17/12	55.00	55.00
621895	12/07/2012	GORDON FOOD SERVICE, INC.	66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	734.45	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	151.83	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	66.26	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	109.31	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	71.65	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	13.47	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	77.72	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	88.38	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	86.31	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	242.61	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	111.63	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	563.01	
			66021 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	163.35	
			66021 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	74.90	
			66021 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	62.70	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	219.32	
			65782 P	S	72-431-0000-280-000-0014	FHS COFFEE FUND	45.83	
			65782 P	S	72-431-0000-280-000-0014	FHS COFFEE FUND	22.89	
			65782 P	S	72-431-0000-280-000-0014	FHS COFFEE FUND	45.08	
			65782 P	S	72-431-0000-280-000-0014	FHS COFFEE FUND	41.86	2,992.56
621896	12/07/2012	GRAINGER	66761 P	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	279.00	
			66761 C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	171.50	450.50
621897	12/07/2012	GRAYBAR ELECTRIC CO INC	65769 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	315.06	
			66039 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	220.53	
			66039 P	G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	17.60	
			66039 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	86.02	
			66039 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	22.48	
			66039 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	26.70	
			66039 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	126.19	
			66039 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	32.41	
			66039 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	38.57	
			66039 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	250.00	1,135.56
621898	12/07/2012	GREAT LAKES SCRIP CENTER LLC		S	72-431-0000-270-000-0055	GIFT CARDS	4,152.24	
				S	72-431-0000-290-000-0089	GIFT CARDS #3114204	389.50	4,541.74
621899	12/07/2012	H.P. PRODUCTS, INC.	66150 P	G	12-170-0000-000-000-0000	INVENTORY	7,626.15	
			66150 P	G	12-170-0000-000-000-0000	INVENTORY	7,626.15	15,252.30
621900	12/07/2012	HIGH NOON BOOKS/ANN ARBOR PUBL/ARENA PRESS	66630 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	579.70	579.70
621901	12/07/2012	HIGHSMITH	66533 C	G	11-222-5300-177-000-0000	LIBRARY BOOKS ROSEDA	87.66	87.66

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
621902	12/07/2012	HOEKSTRA TRANSPORTATION INC	65922 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.82	
			65922 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,862.91	
			65922 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,146.76	
			65922 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	211.80	
			65922 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	82.48	3,337.77
621903	12/07/2012	HOME DEPOT/GEFC	65975 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	100.82	
			66596 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	219.92	320.74
621904	12/07/2012	HOME DEPOT/GEFC	66311 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	209.61	209.61
621905	12/07/2012	HOWELL HIGH SCHOOL		A	51-293-5650-270-000-0000	WREST. ENTRY 2/2/13	100.00	
				A	51-293-5650-290-000-0000	WREST. ENTRY 2/2/13	100.00	200.00
621906	12/07/2012	HUNT'S ACE HARDWARE 247	65866 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	4.67	
			65866 P	G	11-261-5920-123-000-0000	CUSTODIAL SUPPLIES G	40.97	
			65866 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	16.98	
			65866 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	27.95	
			65866 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	28.46	
			65866 P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	27.95	
			65866 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,159.00	
			65866 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	266.46	
			65866 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	6.99	1,579.43
621907	12/07/2012	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0088	FHS WRESTLING	4,149.75	
				S	72-431-0000-280-000-0115	FHS DIVERSITY CLUB	724.32	4,874.07
621908	12/07/2012	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,242.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,725.00	2,967.00
621909	12/07/2012	ITALIAN-AMERICAN BANQUET CENTER		S	72-431-0000-270-000-0006	SWIM BANQUET 11/29	790.00	790.00
621910	12/07/2012	JIM GAROFALO		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	67.00	67.00
621911	12/07/2012	DENISE N. JOHNSON		G	11-350-3220-375-000-0000	YOGO INSERVICE	35.00	35.00
621912	12/07/2012	KELLY CENTRAL VACUUMS	65867 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	87.96	
			65867 P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	95.95	
			65867 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	58.95	
			65867 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	91.93	
			65867 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	97.92	
			65867 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	371.00	803.71
621913	12/07/2012	ERIC KIPP		A	51-293-5650-270-000-0000	HCKY OFFICIAL 11/28	67.00	67.00
621914	12/07/2012	LEARNING A-Z AND EXPLORE LEARNING	66344 C	G	11-221-5970-172-000-9111	INSERVICE SUPPLIES R	74.95	74.95
621915	12/07/2012	LIVONIA GOODFELLOWS INC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	9,083.00	9,083.00
621916	12/07/2012	LIVONIA ITALIAN BAKERY, INC	66286 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	283.50	283.50
621917	12/07/2012	LIVONIA POSTMASTER		G	11-229-3430-315-000-0000	MAILING ENRICHMENT	7,561.46	7,561.46
621918	12/07/2012	LIVONIA TROPHY & SCREENPRINTING, INC		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	10.50	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	136.00	
				S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	50.50	
				S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	95.00	292.00
621919	12/07/2012	CITY OF LIVONIA	65626 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	20,840.00	20,840.00
621920	12/07/2012	RICHARD LOEWENSTEIN		A	51-293-5650-270-000-0000	HCKY OFFICIAL 11/28	57.00	57.00
621921	12/07/2012	LOPICCOLO BROTHERS INC.		L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	204.40	204.40
621922	12/07/2012	MACOMB GROUP-LIVONIA	66061 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	254.21	
			66061 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	103.68	
			66061 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	99.32	

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
621923	12/07/2012	MARSHALL MUSIC CO.	66061 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	251.15	708.36
			66758 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	25.00	
			66758 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	75.00	
			66758 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	100.00	
			66758 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	50.00	
			66758 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	90.00	
			66758 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	133.00	
			66758 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	110.00	
			66758 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	110.00	
			66758 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	110.00	
621924	12/07/2012	JAMES P. MARSZALEK	66758 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	44.00	847.00
			A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00		
			A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00		
621925	12/07/2012	MASSP		S	72-431-0000-290-000-0079	TOM MISKINIS	139.00	200.00
621926	12/07/2012	MATHESON	65961 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	17.11	17.11
621927	12/07/2012	KEVIN MAY		A	51-293-5650-270-000-0000	HOCKEY-11/28/12	67.00	67.00
621928	12/07/2012	MCGOWAN SPORT SHOP INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	2,366.00	2,366.00
621929	12/07/2012	THE MCGRAW - HILL COMPANIES	66597 C	G	11-111-5100-000-050-0000	TEACHING SUPPLIES KI	3,451.99	4,183.83
			66599 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	731.84	
			66659 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	198.35	
621930	12/07/2012	MCM ELECTRONICS		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	198.35	198.35
621931	12/07/2012	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SVC.	66404 P	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	100.00	466.68
			66404 P	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	(100.00)	
			66404 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	466.68	
			G	11-226-3220-000-000-0000	ARCHIBALD	25.00		
621932	12/07/2012	METROPOLITAN DETROIT BUREAU		G	11-241-3220-000-000-0000	SCOTT/MCDONALD	50.00	125.00
				G	11-283-3220-000-000-0000	DEMAN/WHINNERY	50.00	
			66537 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	80.75	
621933	12/07/2012	MICHIGAN EDUCATION DIRECTORY, INC.		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,034.30	15,386.10
621934	12/07/2012	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	928.33	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,426.29	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	3,714.27	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	2,896.78	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,337.82	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,048.31	
				A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	61.00	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	61.00	
621935	12/07/2012	STATE OF MICHIGAN		A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	122.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	107.00	107.00
			621936	12/07/2012	STATE OF MICHIGAN		A	51-293-5650-280-000-0000
621937	12/07/2012	MIELOCK ASSOCIATES INC		S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	750.00	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	209.05	209.05
621938	12/07/2012	MSC INDUSTRIAL SUPPLY CO.	66444 P	S	72-431-0000-290-000-0019	SHS CHORAL FUND	426.00	426.00
621939	12/07/2012	MSVMA		A	51-293-5650-280-000-0000	BSKTBLL-11/17/12	55.00	55.00
621940	12/07/2012	DONALD W. MULLETT		A	51-293-5650-280-000-0000	BSKTBLL-11/17/12	55.00	55.00
621941	12/07/2012	NATIONAL TIME & SIGNAL	65868 P	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	179.55	1,217.63
			65868 P	G	11-261-4110-123-000-0000	BUILDING REPAIR GARF	179.55	
			65868 P	G	11-261-4110-167-000-0000	BUILDING REPAIR PERR	179.53	
			65868 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKIL	679.00	

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
621942	12/07/2012	THE NEFF COMPANY		S	72-431-0000-280-000-0007	FHS BAND	247.04	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	101.84	
			66612 C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	1,699.20	2,048.08
621943	12/07/2012	NEWTON CRANE ROOFING, INC.		G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	105.00	105.00
621944	12/07/2012	NATIONAL INTERSCHOLASTIC ATHLETIC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	92.00	92.00
621945	12/07/2012	NICK AT NIGHT DJ SERVICE		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	250.00	250.00
621946	12/07/2012	NOVI HIGH SCHOOL		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	165.00	165.00
621947	12/07/2012	OFFICE DEPOT		G	11-111-5100-000-050-0000	TEACHING SUPPLIES KI	1,513.38	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	50.53	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	29.99	
				G	11-285-5990-355-000-0000	MISC SUPPLIES COMPUT	399.96	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	106.34	2,100.20
621948	12/07/2012	PCI EDUCATIONAL PUBLISHING	66445 C	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	165.89	165.89
621949	12/07/2012	PETTY CASH		S	72-431-0000-270-000-0002	CHS AD COM	159.84	159.84
621950	12/07/2012	ROBERT EDWARD PHILLIPS		A	51-293-5650-280-000-0000	C CNTRY-10/24/12	30.00	30.00
621951	12/07/2012	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	120.00	120.00
621952	12/07/2012	ANNE POND, M.D., P.C.		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	810.00	810.00
621953	12/07/2012	ALAN POWERS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	351.00	351.00
621954	12/07/2012	PRECISION DATA PRODUCTS	66590 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	345.00	345.00
621955	12/07/2012	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3191-000-000-0000	EMPLOYEE WELLNESS PROGRAM	10,160.00	10,160.00
621956	12/07/2012	QUANTUM LIFT INC		G	11-261-4120-117-000-0000	EQUIPMENT REPAIR COO	99.02	
				G	11-261-4120-270-000-0000	EQUIPMENT REPAIR CHU	414.20	
				G	11-261-4120-270-000-0000	EQUIPMENT REPAIR CHU	158.67	
				G	11-261-4120-270-000-0000	EQUIPMENT REPAIR CHU	99.02	
				G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	84.02	
				G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	140.00	
				G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	792.40	
				G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	419.41	2,206.74
621957	12/07/2012	ERIC J. RADCLIFFE		A	51-293-5650-270-000-0000	BSKTBL-11/24/12	60.00	60.00
621958	12/07/2012	RECON MANAGEMENT GROUP, LLC		G	11-266-3220-000-000-0000	J RAYMOND-12/7/12	25.00	25.00
621959	12/07/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	BRIAN JOHNSON	41.50	41.50
621960	12/07/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0009	DON McCATHNEY	312.36	312.36
621961	12/07/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	DONNA SPOKAESKI	38.08	38.08
621962	12/07/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0040	KIRAN SONAWANE	50.00	50.00
621963	12/07/2012	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-0000	LINDA KIRBY	45.22	45.22
621964	12/07/2012	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-0000	MAKENZIE CORNELL	38.75	38.75
621965	12/07/2012	REIMBURSEMENT/REFUND		G	11-410-3700-000-000-0000	MARCI DeWYSE	138.25	138.25
621966	12/07/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0004	MARTINA SIC	87.66	87.66
621967	12/07/2012	REIMBURSEMENT/REFUND		G	11-410-3700-000-000-0000	MARY MODES	30.00	30.00
621968	12/07/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	NICOLE HOSHOCK	95.85	95.85
621969	12/07/2012	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-0000	SHANELLE DAVISON	226.38	226.38
621970	12/07/2012	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-0000	SHAWN MARIE CANTER	79.24	79.24
621971	12/07/2012	RICOH USA, INC.		G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPECIAL	48.00	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	288.00	336.00
621972	12/07/2012	RIFTON EQUIPMENT	66676 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	26.25	26.25
621973	12/07/2012	ROBINSON WELDING SUPPLY INC.	66047 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	56.95
621974	12/07/2012	S & D FIELD SERVICES		G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	218.63	218.63

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
621975	12/07/2012	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,750.00	2,750.00
621976	12/07/2012	SCHELDE NORTH AMERICA	66405 P	S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	187.50	
			66405 P	S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	370.00	
			66405 C	S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	260.00	817.50
621977	12/07/2012	SCHOOL OUTFITTERS LLC	66577 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	95.40	95.40
621978	12/07/2012	SCHOOL SPECIALTY INC	66463 P	S	72-431-0000-270-000-0004	CHS ART	47.34	
			66463 P	S	72-431-0000-270-000-0004	CHS ART	(47.34)	
			66463 C	S	72-431-0000-270-000-0004	CHS ART	699.87	
			65775 P	S	72-431-0000-280-000-0003	FHS ART CLUB	28.98	728.85
621979	12/07/2012	SCHOOLCRAFT COLLEGE		G	11-122-8210-395-000-0000	TUITION PYMTS	1,200.00	1,200.00
621980	12/07/2012	SHAR PRODUCTS COMPANY	66442 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	198.28	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	15.27	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	267.01	480.56
621981	12/07/2012	SHEN'S BOOKS	66591 C	G	11-222-5300-177-000-0000	LIBRARY BOOKS ROSEDA	68.35	68.35
621982	12/07/2012	JEROME SHIPP		A	51-293-5650-270-000-0000	BSKTBL 11/24/12	60.00	60.00
621983	12/07/2012	SIGN & ART, INC.		S	72-431-0000-280-000-0085	FHS HOCKEY	255.00	255.00
621984	12/07/2012	BRIAN A. SMITH		A	51-293-5650-270-000-0000	BSKTBL 11/24/12	60.00	60.00
621985	12/07/2012	ST MARY'S CULTURAL CENTER		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	5,469.60	
				S	72-431-0000-280-000-0087	FHS VOLLEYBALL	1,208.40	
				S	72-431-0000-290-000-0037	SHS FOOTBALL BANQ.	2,353.20	9,031.20
621986	12/07/2012	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0020	CHS TRUE COLORS	918.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	122.50	
				S	72-431-0000-270-000-0067	CHS GSA	312.00	
				S	72-431-0000-270-000-0074	CHS SPANISH HONOR SOCIETY	330.45	1,682.95
621987	12/07/2012	SUPERIOR DIESEL & EQUIPMENT REPAIR	65999 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	3,091.99	3,091.99
621988	12/07/2012	SWIFT INK LLC	66624 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	176.97	176.97
621989	12/07/2012	SYSTEM-31 LLC		A	51-293-5650-270-000-0000	B.BALL OFFICIAL11/24	60.00	60.00
621990	12/07/2012	TARGET STORES	66229 P	F	11-125-5100-000-000-6010	TEACH SUP UNACC YOUT	(1.12)	
			66229 P	F	11-125-5100-000-000-6010	TEACH SUP UNACC YOUT	74.47	
			66229 P	F	11-125-5100-000-000-6010	TEACH SUP UNACC YOUT	47.38	120.73
621991	12/07/2012	TEACHER'S DISCOVERY	66574 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	74.64	74.64
621992	12/07/2012	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	120.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	254.25	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	719.82	
				S	72-431-0000-280-000-0087	FHS VOLLEYBALL	820.00	
				S	72-431-0000-280-000-0087	FHS VOLLEYBALL	1,035.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	263.94	
				S	72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	395.88	
				S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	764.66	4,373.55
621993	12/07/2012	THE LIBRARY STORE INC.	66589 C	G	11-222-5300-177-000-0000	LIBRARY BOOKS ROSEDA	84.68	84.68
621994	12/07/2012	STEM FUSE, LLC	66720 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	973.00	973.00
621995	12/07/2012	TIME TIMERS	66705 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	625.00	625.00
621996	12/07/2012	TOTAL VENDING & COFFEE SERVICE		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	178.00	178.00
621997	12/07/2012	TREPCO SALES COMPANY		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,156.57	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	577.46	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	444.83	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	537.41	2,716.27

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount	
621998	12/07/2012	TRECA	66281 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	700.00	700.00	
621999	12/07/2012	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00		
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00		
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00		
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00		
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00		
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00		
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00		
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00		
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	2,925.00	
622000	12/07/2012	ULLIANCE, INC.		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	300.00	300.00	
622001	12/07/2012	UNITED PARCEL SERVICE	65839 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	110.00	110.00	
622002	12/07/2012	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	794.81	794.81	
622003	12/07/2012	VARSITY SPIRIT FASHION AND SUPPLIES		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,232.80		
				S	72-431-0000-280-000-0082	FHS CHEERLEADING	5,420.00		
				S	72-431-0000-280-000-0082	FHS CHEERLEADING	978.70	7,631.50	
622004	12/07/2012	VISUAL SPORTS NETWORK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	90.00	90.00	
622005	12/07/2012	WALSWORTH PUBLISHING CO		S	72-431-0000-280-000-0058	FHS YEARBOOK	6,227.47		
				S	72-431-0000-280-000-0058	FHS YEARBOOK	16,354.74	22,582.21	
622006	12/07/2012	WASTE MANAGEMENT OF MICHIGAN	65840 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	531.32		
			65840 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	6,857.80	7,389.12	
622007	12/07/2012	WAYNE RESA		F	11-221-5110-000-000-9185	TEACHING SUPPLIES	155.80	155.80	
622008	12/07/2012	WILLIAMS DISTRIBUTING	66080 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	250.23	250.23	
622009	12/07/2012	WOLVERINE SUPPLY INC		66081 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	986.70	
				66081 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	1,002.40	
				66081 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	800.74	
				66081 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	840.00	3,629.84
622010	12/07/2012	JOHN O. WRIGHT		A	51-293-5650-280-000-0000	BSKTBL11-11/17/12	55.00	55.00	
622011	12/07/2012	YMCA & JCC OF GREATER TOLEDO		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	2,902.00	2,902.00	
622012	12/07/2012	YOUNG SUPPLY CO	66082 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	1,199.10		
			66082 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	44.90	1,244.00	
622013	12/07/2012	ANTHONY YOUNG		A	51-293-5650-280-000-0000	BSKTBL11-11/17/12	55.00	55.00	
622014	12/07/2012	ZEP MANUFACTURING CO	65871 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	181.88	181.88	
622015	12/07/2012	DOMINIC AGNELLO		C	21-122-1672-348-000-9245	STUDENT WAGES	32.40	32.40	
622016	12/07/2012	HIBA ALMUHI		C	21-122-1672-348-000-9245	STUDENT WAGES	41.30	41.30	
622017	12/07/2012	AARON ANDERSON		C	21-122-1672-348-000-9245	STUDENT WAGES	41.77	41.77	
622018	12/07/2012	ALI AYOUB		C	21-122-1672-348-000-9245	STUDENT WAGES	31.18	31.18	
622019	12/07/2012	CODY BARTLETT		C	21-122-1672-348-000-9245	STUDENT WAGES	43.99	43.99	
622020	12/07/2012	EMILY CIUPEK		C	21-122-1672-348-000-9245	STUDENT WAGES	40.20	40.20	
622021	12/07/2012	ALEXANDRIA SIMONE CURRY		C	21-122-1672-348-000-9245	STUDENT WAGES	102.73	102.73	
622022	12/07/2012	MEGAN FENECH		C	21-122-1672-348-000-9245	STUDENT WAGES	54.83	54.83	
622023	12/07/2012	BAILEY FOX		C	21-122-1672-348-000-9245	STUDENT WAGES	51.77	51.77	
622024	12/07/2012	ALEXANDER FRANZ		C	21-122-1672-348-000-9245	STUDENT WAGES	12.33	12.33	
622025	12/07/2012	ISABEL GARBEY		C	21-122-1672-348-000-9245	STUDENT WAGES	34.24	34.24	
622026	12/07/2012	NOAH GRIMM		C	21-122-1672-348-000-9245	STUDENT WAGES	4.23	4.23	
622027	12/07/2012	IRIS KWAN		C	21-122-1672-348-000-9245	STUDENT WAGES	39.18	39.18	
622028	12/07/2012	BRANDON JOSEPH LABELLE		C	21-122-1672-348-000-9245	STUDENT WAGES	7.80	7.80	

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
622029	12/07/2012	SAMANTHA LABELLE		C	21-122-1672-348-000-9245	STUDENT WAGES	10.70	10.70
622030	12/07/2012	MATTHEW MACINKOWICZ		C	21-122-1672-348-000-9245	STUDENT WAGES	45.24	45.24
622031	12/07/2012	MICHAEL HENRY MARSH, JR.		C	21-122-1672-348-000-9245	STUDENT WAGES	15.94	15.94
622032	12/07/2012	MARISSA MARZEC		C	21-122-1672-348-000-9245	STUDENT WAGES	15.24	15.24
622033	12/07/2012	CHRISTINA PETERS		C	21-122-1672-348-000-9245	STUDENT WAGES	38.58	38.58
622034	12/07/2012	ASHLEY KATE PYLE		C	21-122-1672-348-000-9245	STUDENT WAGES	32.54	32.54
622035	12/07/2012	MARK RADMAN		C	21-122-1672-348-000-9245	STUDENT WAGES	56.93	56.93
622036	12/07/2012	ASHLEY D. REEVES		C	21-122-1672-348-000-9245	STUDENT WAGES	44.42	44.42
622037	12/07/2012	ELIJAH ROSS		C	21-122-1672-348-000-9245	STUDENT WAGES	25.02	25.02
622038	12/07/2012	AARON RUTKOWSKE		C	21-122-1672-348-000-9245	STUDENT WAGES	37.18	37.18
622039	12/07/2012	JESSE CORTEZ SHELTON		C	21-122-1672-348-000-9245	STUDENT WAGES	41.47	41.47
622040	12/07/2012	GEOFFREY TRUDEAU		C	21-122-1672-348-000-9245	STUDENT WAGES	54.76	54.76
622041	12/07/2012	PRINTED IN ERROR/NOT POSTED IN SMART XL OR UPLOADED TO BANK						0.00
622042	12/07/2012	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	3,020.00	3,020.00
622043	12/07/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,171.77	2,171.77
622044	12/07/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	2,042.54	2,042.54
622045	12/07/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
622047	12/07/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	86,479.11	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	14,749.75	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,478.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	13,089.04	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,116.65	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	38,168.40	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,607.53	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	10,147.14	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,492.92	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,080.08	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,995.46	202,279.08
622048	12/07/2012	GOODMAN & POESZAT, PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	422.57	422.57
622049	12/07/2012	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	47,821.00	47,821.00
622050	12/07/2012	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,595.35	9,595.35
622051	12/07/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	521.00	521.00
622052	12/07/2012	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	3,025.92	3,025.92
622053	12/07/2012	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	8,328.65	
				G	12-450-4200-000-000-0000	DUES AFSCME LCE	1,546.40	9,875.05
622054	12/07/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	5,275.74	5,275.74
622055	12/07/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,729.86	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,505.98	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	433.79	
				G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	457.66	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	5,982.08
622056	12/07/2012	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	283.75	
				G	12-450-7000-000-000-0000	GARNISHMENTS	548.23	831.98

Bills for Payment
December 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
622057	12/07/2012	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	286.14	
				G	12-450-7000-000-000-0000	GARNISHMENTS	108.25	394.39
622058	12/07/2012	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	4,203.02	4,203.02
622059	12/07/2012	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	460.00	460.00
622060	12/07/2012	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	264.17	264.17
622061	12/07/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	281.68	281.68
622062	12/07/2012	JAMES H. WALKERDENE P30977		G	12-450-7000-000-000-0000	GARNISHMENTS	182.19	182.19
622063	12/07/2012	ZELLEN & ZELLEN		G	12-450-7000-000-000-0000	GARNISHMENTS	620.78	620.78
							<u>\$ 2,403,232.64</u>	
Internal Revenue Service							11/13/2012 Federal	\$ 938,473.78
Internal Revenue Service							11/21/2012 Federal	\$ 891,673.85
Internal Revenue Service							12/10/2012 Federal	\$ 937,073.87
State of Michigan							11/13/2012 State	\$ 138,649.28
State of Michigan							11/21/2012 State	\$ 132,115.79
State of Michigan							12/10/2012 State	\$ 138,197.53
Sysco							11/13/2012 Food Service	\$ 36,954.90
Sysco							11/19/2012 Food Service	\$ 25,522.43
Sysco							11/26/2012 Food Service	\$ 29,035.51
Sysco							12/3/2012 Food Service	\$ 15,364.98
Blue Cross Blue Shield							11/16/2012 Health Ins	\$ 111,421.00
Blue Cross Blue Shield							11/23/2012 Health Ins	\$ 111,421.00
Blue Cross Blue Shield							11/30/2012 Health Ins	\$ 111,421.00
Blue Cross Blue Shield							12/7/2012 Health Ins	\$ 111,421.00
Total General Funds Wire Transfers								<u>\$ 3,728,745.92</u>
Payroll/Chase							11/20/2012	\$ 2,480,423.57
Payroll/Chase							12/7/2012	\$ 2,590,187.43
Total Payroll/Chase								<u>\$ 5,070,611.00</u>
Bills for Payment								
Total Checks								\$ 2,403,232.64
Total General Fund Wire Transfers								\$ 3,728,745.92
Toal Payroll/Chase								<u>\$ 5,070,611.00</u>
Total Bills for Payment								<u>\$11,202,589.56</u>