

Bills For Payment
April 4, 2011

Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
606419	03/16/2011	DELWOOD SUPPLY	60985 P	M	21-261-5930-110-000-0000	CHECK # 606419 VOIDED	(6.37)	
			60985 P	M	21-261-5930-166-000-0000	CHECK # 606419 VOIDED	(23.34)	
			60985 P	M	21-261-5930-171-000-0000	CHECK # 606419 VOIDED	(23.04)	
			60985 P	M	21-261-5930-355-000-0000	CHECK # 606419 VOIDED	(21.58)	(74.33)
607106	03/18/2011	MELISSA FLORES		A	51-293-5650-290-000-0000	CHECK # 607106 VOIDED	(50.00)	(50.00)
607538	03/22/2011	GORDON FOOD SERVICE, INC.	60721 P	L	51-256-5610-000-000-0000	CHECK # 607538 VOIDED	20.90	
			60721 P	L	51-256-5610-000-000-0000	CHECK # 607538 VOIDED	25.71	
			60721 P	L	51-256-5610-000-000-0000	CHECK # 607538 VOIDED	5.16	
			60721 P	L	51-256-5610-000-000-0000	CHECK # 607538 VOIDED	7.43	
			60721 P	L	51-256-5610-000-000-0000	CHECK # 607538 VOIDED	5.47	
			60721 P	L	51-256-5610-000-000-0000	CHECK # 607538 VOIDED	27.28	
			60721 P	L	51-256-5610-000-000-0000	CHECK # 607538 VOIDED	(1,069.95)	
			60721 P	L	51-256-5610-000-000-0000	CHECK # 607538 VOIDED	(308.94)	
			60721 P	L	51-256-5610-000-000-0000	CHECK # 607538 VOIDED	(10.89)	
			60721 P	L	51-256-5610-000-000-0000	CHECK # 607538 VOIDED	(1,053.98)	
			60721 P	L	51-256-5610-000-000-0000	CHECK # 607538 VOIDED	(122.91)	
			60721 P	L	51-256-5610-000-000-0000	CHECK # 607538 VOIDED	(140.47)	
			60721 P	L	51-256-5610-000-000-0000	CHECK # 607538 VOIDED	(56.87)	
			60721 P	L	51-256-5610-000-000-0000	CHECK # 607538 VOIDED	(177.21)	
			60721 P	L	51-256-5610-000-000-0000	CHECK # 607538 VOIDED	(220.42)	
			60721 P	L	51-256-5610-000-000-0000	CHECK # 607538 VOIDED	(701.66)	
			60721 P	L	51-256-5610-000-000-0000	CHECK # 607538 VOIDED	(777.24)	
			60721 P	L	51-256-5610-000-000-0000	CHECK # 607538 VOIDED	(324.83)	
			60721 P	L	51-256-5610-000-000-0000	CHECK # 607538 VOIDED	(158.99)	
			61154 P	L	51-256-5610-117-000-0000	CHECK # 607538 VOIDED	(1,506.02)	
			61154 P	L	51-256-5610-117-000-0000	CHECK # 607538 VOIDED	1.11	
			61154 P	L	51-256-5610-147-000-0000	CHECK # 607538 VOIDED	(998.65)	
			61153 P	L	51-256-5610-215-000-0000	CHECK # 607538 VOIDED	(1,849.47)	
			61153 P	L	51-256-5610-215-000-0000	CHECK # 607538 VOIDED	101.76	
			61153 P	L	51-256-5610-215-000-0000	CHECK # 607538 VOIDED	81.00	
			61153 P	L	51-256-5610-215-000-0000	CHECK # 607538 VOIDED	(3,689.69)	
61153 P	L	51-256-5610-220-000-0000	CHECK # 607538 VOIDED	(67.48)				
61153 P	L	51-256-5610-220-000-0000	CHECK # 607538 VOIDED	(1,131.15)				
61153 P	L	51-256-5610-220-000-0000	CHECK # 607538 VOIDED	18.22				
61153 P	L	51-256-5610-220-000-0000	CHECK # 607538 VOIDED	(18.22)				
61153 P	L	51-256-5610-220-000-0000	CHECK # 607538 VOIDED	(1,115.84)				
61153 P	L	51-256-5610-225-000-0000	CHECK # 607538 VOIDED	(545.98)				
61153 P	L	51-256-5610-225-000-0000	CHECK # 607538 VOIDED	2.75				
61154 P	L	51-256-5610-235-000-0000	CHECK # 607538 VOIDED	(466.76)				
61152 P	L	51-256-5610-270-000-0000	CHECK # 607538 VOIDED	(846.44)				
61152 P	L	51-256-5610-270-000-0000	CHECK # 607538 VOIDED	(1,591.02)				
61152 P	L	51-256-5610-270-000-0000	CHECK # 607538 VOIDED	(1,551.38)				

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Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
			61152 P	L	51-256-5610-270-000-0000	CHECK # 607538 VOIDED	(12.87)	
			61152 P	L	51-256-5610-280-000-0000	CHECK # 607538 VOIDED	(144.20)	
			61152 P	L	51-256-5610-280-000-0000	CHECK # 607538 VOIDED	(1,575.61)	
			61152 P	L	51-256-5610-280-000-0000	CHECK # 607538 VOIDED	(660.50)	
			61152 P	L	51-256-5610-280-000-0000	CHECK # 607538 VOIDED	(86.31)	
			61152 P	L	51-256-5610-280-000-0000	CHECK # 607538 VOIDED	(1,177.88)	
			61152 P	L	51-256-5610-280-000-0000	CHECK # 607538 VOIDED	(1,067.52)	
			61152 P	L	51-256-5610-280-000-0000	CHECK # 607538 VOIDED	122.47	
			61152 P	L	51-256-5610-290-000-0000	CHECK # 607538 VOIDED	82.16	
			61152 P	L	51-256-5610-290-000-0000	CHECK # 607538 VOIDED	(67.24)	
			61152 P	L	51-256-5610-290-000-0000	CHECK # 607538 VOIDED	(868.35)	
			61152 P	L	51-256-5610-290-000-0000	CHECK # 607538 VOIDED	(38.69)	
			61152 P	L	51-256-5610-290-000-0000	CHECK # 607538 VOIDED	(3.32)	
			61152 P	L	51-256-5610-290-000-0000	CHECK # 607538 VOIDED	23.03	
			61152 P	L	51-256-5610-290-000-0000	CHECK # 607538 VOIDED	(927.63)	
			61152 P	L	51-256-5610-290-000-0000	CHECK # 607538 VOIDED	(541.60)	
			61152 P	L	51-256-5610-290-000-0000	CHECK # 607538 VOIDED	(38.67)	
			60721 P	L	51-256-5610-348-000-0000	CHECK # 607538 VOIDED	(517.72)	
			60721 P	L	51-256-5610-348-000-0000	CHECK # 607538 VOIDED	(243.33)	
			60721 P	L	51-256-5610-348-000-0000	CHECK # 607538 VOIDED	(526.04)	
			60721 P	L	51-256-5611-000-000-0000	CHECK # 607538 VOIDED	(374.84)	
			60721 P	L	51-256-5640-000-000-0000	CHECK # 607538 VOIDED	491.72	
			60721 P	L	51-256-5640-000-000-0000	CHECK # 607538 VOIDED	98.57	
			60721 P	L	51-256-5640-000-000-0000	CHECK # 607538 VOIDED	(126.41)	
			60721 P	L	51-256-5640-000-000-0000	CHECK # 607538 VOIDED	(58.68)	
			61154 P	L	51-256-5640-117-000-0000	CHECK # 607538 VOIDED	(10.79)	
			61154 P	L	51-256-5640-147-000-0000	CHECK # 607538 VOIDED	(55.40)	
			61153 P	L	51-256-5640-215-000-0000	CHECK # 607538 VOIDED	(58.00)	
			61153 P	L	51-256-5640-215-000-0000	CHECK # 607538 VOIDED	(151.63)	
			61153 P	L	51-256-5640-220-000-0000	CHECK # 607538 VOIDED	(193.38)	
			61153 P	L	51-256-5640-220-000-0000	CHECK # 607538 VOIDED	(154.23)	
			61153 P	L	51-256-5640-225-000-0000	CHECK # 607538 VOIDED	(30.98)	
			61154 P	L	51-256-5640-235-000-0000	CHECK # 607538 VOIDED	(50.17)	
			61152 P	L	51-256-5640-270-000-0000	CHECK # 607538 VOIDED	(87.34)	
			61152 P	L	51-256-5640-270-000-0000	CHECK # 607538 VOIDED	(147.72)	
			61152 P	L	51-256-5640-270-000-0000	CHECK # 607538 VOIDED	77.28	
			61152 P	L	51-256-5640-270-000-0000	CHECK # 607538 VOIDED	(172.83)	
			61152 P	L	51-256-5640-280-000-0000	CHECK # 607538 VOIDED	(10.58)	
			61152 P	L	51-256-5640-280-000-0000	CHECK # 607538 VOIDED	(39.52)	
			61152 P	L	51-256-5640-280-000-0000	CHECK # 607538 VOIDED	(32.45)	
			61152 P	L	51-256-5640-280-000-0000	CHECK # 607538 VOIDED	(46.43)	
			61152 P	L	51-256-5640-280-000-0000	CHECK # 607538 VOIDED	(134.61)	
			61152 P	L	51-256-5640-290-000-0000	CHECK # 607538 VOIDED	(14.74)	

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			61152 P	L	51-256-5640-290-000-0000	CHECK # 607538 VOIDED	(9.73)	
			61152 P	L	51-256-5640-290-000-0000	CHECK # 607538 VOIDED	(9.49)	
			60721 P	L	51-256-5640-348-000-0000	CHECK # 607538 VOIDED	22.28	
			60721 P	L	51-256-5640-348-000-0000	CHECK # 607538 VOIDED	111.30	
			60721 P	L	51-256-5640-348-000-0000	CHECK # 607538 VOIDED	(26.70)	
			60721 P	L	51-256-5640-348-000-0000	CHECK # 607538 VOIDED	(55.93)	
			60721 P	L	51-256-5640-348-000-0000	CHECK # 607538 VOIDED	(121.43)	
			60721 P	L	51-256-5641-000-000-0000	CHECK # 607538 VOIDED	(24.29)	
			60721 P	L	51-256-5641-000-000-0000	CHECK # 607538 VOIDED	132.09	
			60721 P	L	51-256-5641-000-000-0000	CHECK # 607538 VOIDED	26.42	(29,714.13)
607848	03/15/2011	LIVONIA POSTMASTER		G	11-229-3430-315-000-0000	MAILING ENRICHMENT	7,746.66	7,746.66
607850	03/18/2011	ANN ARBOR ROOFING COMPANY INC		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	765.00	765.00
607851	03/18/2011	APEXLAMPS	62271 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	168.24	168.24
607852	03/18/2011	ARMSTRONG TOOL & SUPPLY	62203 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	22.10	22.10
607853	03/18/2011	ARROW UNIFORM RENTAL	60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	49.19	
			60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	97.45	146.64
607854	03/18/2011	ARTWORKS BY RED		G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLMES	255.00	255.00
607855	03/18/2011	ASCD	61728 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	542.19	542.19
607856	03/18/2011	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0090	SHS THESPIAN	346.00	346.00
607857	03/18/2011	B & F AUTO SUPPLY INC	60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	81.76	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.96	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	86.84	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.99	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	232.98	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	88.19	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.98	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	213.38	787.08
607858	03/18/2011	BAGEL TRANSIT	61511 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	27.36	
			61511 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	27.36	
			61511 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	31.92	
			61511 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	34.20	
			61511 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	20.52	141.36
607859	03/18/2011	DICK BLICK	62131 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	209.52	209.52
607860	03/18/2011	BRIGHT HOUSE NETWORKS	61293 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	69.34	69.34
607861	03/18/2011	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (NON-PUBLIC)	104.00	104.00
607862	03/18/2011	BUSCH SYSTEMS INT'L INC.	62242 C	S	72-431-0000-270-000-0036	CHS PARKING FEE	1,029.91	1,029.91
607863	03/18/2011	CDW-G	62279 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	156.45	156.45
607864	03/18/2011	CERTIFIED ALIGN & SUSPENSION INC	60839 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	398.82	
			60839 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	387.74	
			60839 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	516.26	1,302.82
607865	03/18/2011	CGLIC	62484 C	H	71-490-8910-760-000-0000	PREMIUMS DENTAL	182,709.54	182,709.54
607866	03/18/2011	CLEANMASTER SUPPLY & EQUIP CO	62323 P	G	11-261-5920-324-000-0000	SUPPLIES PLANT	117.00	
			61860 C	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	79.60	196.60

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607867	03/18/2011	COCA-COLA BOTTLING COMPANY OF MI	61580 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	60.90	
			61580 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	208.59	
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	275.05	
			61580 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	281.63	826.17
607868	03/18/2011	COCHRANE SUPPLY & ENGINEERING INC	60983 P	M	21-261-5930-162-000-0000	OPER/MAINT SUPPLIES MCKINLEY	277.15	
			60983 P	M	21-261-5930-177-000-0000	OPER/MAINT SUPPLIES ROSEDALE	277.15	
			60983 P	M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	158.40	712.70
607869	03/18/2011	COIL REPLACEMENT COMPANY		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,303.04	1,303.04
607870	03/18/2011	COINS FOR ANYTHING, INC.		S	72-431-0000-280-000-0040	FHS NJROTC	379.00	379.00
607871	03/18/2011	COMMERCIAL LAWNMOWER INC	61033 P	G	11-261-4120-126-000-0000	EQUIPMENT REPAIR GRANT	77.62	
			61033 P	G	11-261-4120-126-000-0000	EQUIPMENT REPAIR GRANT	30.00	
			61033 P	G	11-261-4120-126-000-0000	EQUIPMENT REPAIR GRANT	51.96	
			61033 P	G	11-261-4120-135-000-0000	EQUIPMENT REPAIR HOOVER	22.08	
			61033 P	G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FROST	51.96	233.62
607872	03/18/2011	COMMUNITY WORK OPPORTUNITIES		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	235.00	235.00
607873	03/18/2011	COMPLETE DOCUMENT MANAGEMENT	60808 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	100.00	
			60808 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	101.98	201.98
607874	03/18/2011	COMPSOURCE INC	62341 C	F	11-125-5100-220-000-6010	TEACH SUPL TITLE I F	1,479.00	1,479.00
607875	03/18/2011	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	1,570.24	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	831.48	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	884.23	
				G	11-261-3810-220-000-0000	HEATING FROST	2,120.17	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	2,204.32	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,228.48	8,838.92
607876	03/18/2011	CONTRACTORS STEEL CO	60809 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	137.97	137.97
607877	03/18/2011	CONVERGENT TECHNOLOGY PARTNERS LLC	61462 P	G	11-252-3150-000-000-0000	CONSULTANTS	1,350.00	1,350.00
607878	03/18/2011	MARION COOMBS		A	51-293-5650-290-000-0000	2/16/11 GYMNASTICS	50.00	50.00
607879	03/18/2011	CORRIGAN OIL COMPANY	60695 P	G	11-271-5713-000-000-0000	DIESEL	32,189.72	32,189.72
607882	03/18/2011	COUNTRY PRIDE DAIRY SERVICE	61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	83.60	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	74.30	
			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	176.37	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	351.80	
			61352 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	203.42	
			61352 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	231.44	
			61352 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	70.90	
			61352 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	148.28	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	111.24	
			61352 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	157.91	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	185.67	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	129.98	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	92.92	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	120.68	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	261.14	

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			61352 P	L	51-256-5610-220-000-0000	FOOD COST FROST	371.93	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	151.12	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	203.57	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	481.03	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	194.22	
			61352 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	120.08	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	249.07	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	55.54	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	35.30	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	55.83	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	73.84	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	82.04	4,473.22
607883	03/18/2011	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	235.13	235.13
607884	03/18/2011	DAVE'S CONTRACTING, INC.		R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	2,375.00	2,375.00
607885	03/18/2011	DELL MARKETING, LP	62320 C	G	11-127-5100-270-000-5160	SUPPLIES CHURCHILL	946.06	946.06
607886	03/18/2011	DELWOOD SUPPLY	60985 P	M	21-261-5930-110-000-0000	OPERATIONS CLAY	6.37	
			60985 P	M	21-261-5930-166-000-0000	OPER/MAINT SUPPLIES NANKIN MLS	23.34	
			60985 P	M	21-261-5930-171-000-0000	OPER/MAINT SUPPLIES RANDOLPH	23.04	
			60985 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	21.58	74.33
607887	03/18/2011	DISH NETWORK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	51.99	51.99
607888	03/18/2011	DOMINO'S PIZZA	61577 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	327.75	
			61577 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	235.75	
			61577 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	40.25	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	74.75	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	103.50	
			61577 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	92.00	1,127.00
607889	03/18/2011	DRAMATISTS PLAY SERVICE, INC.		S	72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	63.84	63.84
607890	03/18/2011	DTE ENERGY COMPANY		G	11-261-3820-117-000-0000	ELECTRICITY COOPER	4,561.62	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	2,352.08	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,901.55	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	1,960.32	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,535.57	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	2,368.65	14,679.79
607891	03/18/2011	EASTERN MICHIGAN UNIVERSITY TRACK AND FIELD		A	51-293-5650-280-000-0000	B&G TRACK-3/26-27/11	300.00	300.00
607892	03/18/2011	ENVIRONMENTAL LASER TECH INC	62485 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	221.00	
			62417 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	66.00	287.00
607893	03/18/2011	ETA/CUISENAIRE	62297 C	G	11-112-5100-220-000-0000	SUPPLIES FROST	78.51	78.51
607894	03/18/2011	EXFIL	61052 P	G	11-261-4110-111-000-0000	BUILDING REPAIR CLEVELAND	54.10	
			61052 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOLIDGE	42.68	
			61052 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRANT	118.21	
			61052 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKILL CENTER	58.94	273.93

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607895	03/18/2011	EXPRESS GLASS & DOOR COMPANY, INC.	60987 P	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBSTER	101.88	
			60987 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROST	223.84	
			60987 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	192.44	518.16
607896	03/18/2011	FARMINGTON TENNIS CLUB		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	160.00	160.00
607897	03/18/2011	FASTSIGNS		S	72-431-0000-270-000-0036	CHS PARKING FEE	629.17	
				S	72-431-0000-270-000-0036	CHS PARKING FEE	211.70	
				S	72-431-0000-270-000-0036	CHS PARKING FEE	820.48	
				S	72-431-0000-270-000-0036	CHS PARKING FEE	1,872.00	
				S	72-431-0000-270-000-0036	CHS PARKING FEE	1,429.56	4,962.91
607898	03/18/2011	FLAGHOUSE INC	62240 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	92.57	92.57
607899	03/18/2011	FLEETPRIDE, INC.	61791 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.48	6.48
607900	03/18/2011	MELISSA FLORES		A	51-293-5650-290-000-0000	2/16/11 GYMNASTICS	50.00	50.00
607901	03/18/2011	FOR BOYS LLC	61783 P	L	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61783 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	264.50	
			61783 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	178.25	
			61783 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	178.25	747.50
607902	03/18/2011	FREESTYLE	62182 C	S	72-431-0000-290-000-0069	SHS PHOTO	2,756.68	2,756.68
607903	03/18/2011	MICHAEL GAULE		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	149.80	149.80
607904	03/18/2011	MICHAEL R. GENTRY		A	51-293-5650-280-000-0000	OFFICIAL MAR 7,9,11	165.00	165.00
607905	03/18/2011	GLOBAL OFFICE SOLUTIONS	61425 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	135.11	
			62432 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	111.90	
			62422 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	389.70	
			62412 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	223.65	
			62431 C	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	65.49	
			62447 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	35.24	961.09
607906	03/18/2011	GOPHER SPORT**	61366 C	F	11-221-6410-000-000-8440	NEW EQUIPMENT	387.84	387.84
607911	03/18/2011	GORDON FOOD SERVICE, INC.	60905 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	174.14	
			61312 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	53.51	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	34.84	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	118.23	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	198.28	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	24.00	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	327.56	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	13.83	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	29.87	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	25.06	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	281.83	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	511.93	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	430.53	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,997.27	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	967.28	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,679.91	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	754.71	

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			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,088.89	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,626.94	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	63.53	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	84.28	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	12.79	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	129.63	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	743.91	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	805.38	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	586.35	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	22.07	
			61154 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	212.69	
			61154 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	297.13	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	37.54	
			61154 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	92.03	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	(18.67)	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	16.64	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	51.74	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	46.43	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	50.06	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	2.50	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	27.52	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	41.96	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	332.90	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	14.97	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	138.76	14,130.75
607913	03/18/2011	GRAYBAR ELECTRIC CO INC	62195 P	M	21-261-5930-110-000-0000	OPERATIONS CLAY	486.69	
			62195 P	M	21-261-5930-111-000-0000	OPER/MAINT SUPPLIES CLEVELAND	58.71	
			62195 P	M	21-261-5930-114-000-0000	OPER/MAINT SUPPLIES COOLIDGE	162.40	
			62195 P	M	21-261-5930-114-000-0000	OPER/MAINT SUPPLIES COOLIDGE	38.07	
			62195 P	M	21-261-5930-117-000-0000	OPER/MAINT SUPPLIES COOPER	40.44	
			62195 P	M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES GRANT	36.24	
			62195 P	M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES GRANT	28.30	
			62195 P	M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES GRANT	84.58	
			62195 P	M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES GRANT	48.10	
			62195 P	M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES GRANT	(15.01)	
			62195 P	M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES GRANT	22.37	
			62195 P	M	21-261-5930-159-000-0000	OPER/MAINT SUPPLIES MARSHALL	160.00	
			62195 P	M	21-261-5930-159-000-0000	OPER/MAINT SUPPLIES MARSHALL	174.40	
			62195 P	M	21-261-5930-171-000-0000	OPER/MAINT SUPPLIES RANDOLPH	10.80	
			62195 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKILL CTR	285.80	
			62195 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKILL CTR	142.39	
			62195 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	107.04	1,871.32
607914	03/18/2011	HAPPYS PIZZA #27, INC	61786 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	61.20	

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			61786 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	71.40	
			61786 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	71.40	
			61786 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	71.40	
			61786 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	71.40	
			61786 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	71.40	
			61786 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	71.40	
			61786 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	158.10	
			61786 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	76.50	
			61786 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	158.10	882.30
607915	03/18/2011	HAV-A-BAR INC	61063 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	62.40	
			61063 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	339.36	
			61063 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	270.88	672.64
607916	03/18/2011	HEINEMANN	62345 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	682.00	682.00
607917	03/18/2011	HEWLETT-PACKARD COMPANY	62213 P	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	12,285.91	
			62301 C	S	72-431-0000-270-000-0002	CHS AD COM	1,151.05	13,436.96
607918	03/18/2011	HOEKSTRA TRANSPORTATION INC	60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	263.76	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	151.18	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.00	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.00	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	197.61	712.55
607919	03/18/2011	HOME DEPOT/GECF	61016 P	M	21-261-5930-300-000-0000	OPER/MAINT SUPPLIES CENT OFF	25.92	
			61016 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	99.00	124.92
607920	03/18/2011	IDN-HARDWARE SALES INC	61021 P	M	21-261-5930-162-000-0000	OPER/MAINT SUPPLIES MCKINLEY	24.39	24.39
607921	03/18/2011	IKON OFFICE SOLUTIONS	62465 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	78.00	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	31,108.70	31,186.70
607922	03/18/2011	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	80.60	80.60
607923	03/18/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	840.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,160.00	2,000.00
607924	03/18/2011	ITALIAN-AMERICAN BANQUET CENTER		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	850.50	850.50
607925	03/18/2011	J & D PHOTOGRAPHY		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	70.00	
				S	72-431-0000-270-000-0013	CHS CHEERLEADERS	70.00	
				S	72-431-0000-270-000-0013	CHS CHEERLEADERS	70.00	
				S	72-431-0000-270-000-0013	CHS CHEERLEADERS	40.00	
				S	72-431-0000-270-000-0013	CHS CHEERLEADERS	40.00	290.00
607926	03/18/2011	JANCO DISTRIBUTORS		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,045.57	1,045.57
607927	03/18/2011	DARRYL C. JONES		A	51-293-5650-280-000-0000	OFFICIAL MAR 7 & 9	110.00	110.00
607928	03/18/2011	JOSEPH HUTEK		A	51-293-5650-290-000-0000	3/5/11 HOCKEY	75.40	75.40
607929	03/18/2011	KELLY CENTRAL VACUUMS	61027 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	117.93	117.93
607930	03/18/2011	DAVID KLEIN		A	51-293-5650-280-000-0000	OFFICIAL MAR 7 & 9	110.00	110.00
607931	03/18/2011	LAKELAND HIGH SCHOOL		A	51-293-5650-290-000-0000	5/14/11 SB.STEVENSON	240.00	240.00
607935	03/18/2011	LAKESHORE ENERGY SERVICES		G	11-261-3810-102-000-0000	HEATING ADAMS	3,703.58	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	2,336.82	
				G	11-261-3810-108-000-0000	HEATING CASS	1,689.75	

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				G	11-261-3810-110-000-0000	HEATING CLAY	3,336.03	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	3,668.37	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	2,588.27	
				G	11-261-3810-117-000-0000	HEATING COOPER	4,402.92	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	5,838.47	
				G	11-261-3810-126-000-0000	HEATING GRANT	2,964.08	
				G	11-261-3810-132-000-0000	HEATING HAYES	2,511.79	
				G	11-261-3810-135-000-0000	HEATING HOOVER	2,695.02	
				G	11-261-3810-141-000-0000	HEATING JACKSON	3,065.32	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	5,276.69	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	2,364.88	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	2,059.50	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	3,665.62	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	3,695.33	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	2,440.81	
				G	11-261-3810-172-000-0000	HEATING RILEY	7,189.83	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	4,183.38	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	2,703.27	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	3,103.29	
				G	11-261-3810-186-000-0000	HEATING TYLER	2,950.32	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	1,424.54	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	2,293.90	
				G	11-261-3810-215-000-0000	HEATING EMERSON	6,747.99	
				G	11-261-3810-220-000-0000	HEATING FROST	6,844.83	
				G	11-261-3810-225-000-0000	HEATING HOLMES	5,646.99	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	15,642.98	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	14,410.47	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	14,977.20	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	4,004.56	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	10,867.54	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	6,355.68	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	6,678.67	174,328.69
607936	03/18/2011	LAKESHORE LEARNING MATERIALS	62241 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	1,059.25	1,059.25
607937	03/18/2011	LAKWOOD TRUCK AND TRAILER PARTS	61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	104.55	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.62	160.17
607938	03/18/2011	BECKY LIOI		A	51-293-5650-290-000-0000	2/16/11 GYMNASTICS	50.00	50.00
607939	03/18/2011	LIVONIA FAMILY YMCA		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	56.00	56.00
607940	03/18/2011	LIVONIA TROPHY & SCREENPRINTING		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	63.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	10.50	73.50
607941	03/18/2011	MIKE LOMBARD		A	51-293-5650-280-000-0000	OFFICIAL MAR 7 & 9	110.00	110.00
607942	03/18/2011	LOWE'S - LAR	60932 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	108.27	108.27
607943	03/18/2011	MANGIA PIZZA & CATERING		S	72-431-0000-280-000-0040	FHS NJROTC	1,000.00	1,000.00
607944	03/18/2011	ROBERT MARCIS		A	51-293-5650-290-000-0000	3/5/11 HOCKEY	67.80	67.80

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607945	03/18/2011	MASSP		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	7,000.00	7,000.00
607946	03/18/2011	MASSP		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	3,780.00	3,780.00
607947	03/18/2011	MASSP		S	72-431-0000-280-000-0038	FHS NECESSITIES	99.00	99.00
607948	03/18/2011	MICHIGAN BUS PARTS	60880 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	171.00	171.00
607949	03/18/2011	STATE OF MICHIGAN DEPT OF LABOR		G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	125.00	125.00
607950	03/18/2011	MICHIGAN FUTURE PROBLEM		S	72-431-0000-270-000-0002	CHS AD COM	260.00	260.00
607951	03/18/2011	MICHIGAN HIGH SCHOOL		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,551.80	1,551.80
607952	03/18/2011	MICHIGAN SCHOOL BUSINESS OFFICIALS		G	11-261-7400-000-000-0000	PROFESSIONAL DUES	300.00	300.00
607953	03/18/2011	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	25.13	25.13
607954	03/18/2011	MID-5 AUTO SUPPLY INC	60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.38	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	37.56	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.35	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	108.55	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	42.12	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	277.88	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.40	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	250.43	957.67
607955	03/18/2011	MIEM		F	11-283-3220-000-000-6010	SHEILA ALLES	150.00	
				F	11-283-3220-000-000-6010	PHILLIP FRANCIS	150.00	300.00
607956	03/18/2011	MILLER, CANFIELD, PADDOCK & STONE	62491 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	896.00	896.00
607957	03/18/2011	PHILLIP MILLER		A	51-293-5650-280-000-0000	OFFICIAL MAR 7,9,11	165.00	
				A	51-293-5650-290-000-0000	2/25/11 BASKETBALL	55.00	220.00
607958	03/18/2011	MISS DIG	62012 C	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	212.52	212.52
607959	03/18/2011	NORTHVILLE HIGH SCHOOL		A	51-293-5650-290-000-0000	VB-10/8/11-CHURCHILL	150.00	150.00
607960	03/18/2011	NTH CONSULTANTS LTD	61714 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	1,031.50	1,031.50
607961	03/18/2011	OFFICE DEPOT	62085 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	419.97	419.97
607962	03/18/2011	RV PARK SUPPLIES.COM	62358 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	180.34	180.34
607963	03/18/2011	PACE MANAGEMENT COMPANY		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	195.00	195.00
607964	03/18/2011	PARTY LAND		S	72-431-0000-290-000-0005	SHS ALUMNI FUND	2,731.00	
				S	72-431-0000-290-000-0109	SHS CLASS OF 2011	589.30	3,320.30
607965	03/18/2011	PERMABOUND BOOKS	62269 P	G	11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	839.81	
			62269 C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	(638.40)	201.41
607966	03/18/2011	DEAN PIOCH		A	51-293-5650-290-000-0000	3/5/11 HOCKEY	75.40	75.40
607967	03/18/2011	PRECISION DATA PRODUCTS	62316 C	K	01-371-5110-000-000-6311	NON PUBLIC SUPPLIES	475.00	
			62339 C	F	11-125-5100-220-000-6010	TEACH SUPL TITLE I F	2,850.00	
			62286 C	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES CURRICULUM	29.03	3,354.03
607971	03/18/2011	PREFERRED MEALS	61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	664.45	
			61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	460.37	
			61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	450.99	
			61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	608.96	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,018.86	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,070.05	
			61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	601.99	

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			61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	989.00	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	966.13	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	1,142.05	
			61062 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	669.99	
			61062 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	515.43	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	331.76	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	406.09	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	484.75	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	355.55	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	305.88	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	348.99	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	348.76	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	110.81	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	476.99	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	593.89	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	186.56	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	492.50	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	522.54	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	476.12	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	815.90	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	422.47	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	246.35	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	652.02	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	544.40	
			61062 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	402.86	
			61062 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	480.30	18,163.76
607972	03/18/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0073	BRIAN HAUPT	84.42	84.42
607973	03/18/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	DEBORAH BEROFF	77.35	77.35
607974	03/18/2011	REIMBURSEMENT/REFUND		G	11-271-3310-328-000-0000	ERIC SINK	82.62	82.62
607975	03/18/2011	REIMBURSEMENT/REFUND		G	11-271-3310-328-000-0000	ERIC SINK	64.26	64.26
607976	03/18/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0021	SHERRI SUAREZ	500.00	
				S	72-431-0000-280-000-0021	CHECK # 607976 VOIDED	(500.00)	-
607977	03/18/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0035	THOMAS FAVAZZA	72.73	72.73
607978	03/18/2011	RICE UNIVERSITY		F	11-221-3220-000-000-6310	CONFERENCES	750.00	750.00
607979	03/18/2011	RICHARD GRZEBIK		S	72-431-0000-280-000-0040	FHS NJROTC	375.00	375.00
607980	03/18/2011	ROBINSON WELDING SUPPLY INC.	60888 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	154.33	154.33
607981	03/18/2011	SADDLEBACK EDUCATIONAL INC	62348 C	F	11-131-5100-000-000-6711	TEACHING SUPPLIES	463.29	463.29
607982	03/18/2011	SCHOLASTIC INSIDE SALES	62332 C	K	01-122-5100-016-000-8050	RESCH 016	346.64	346.64
607983	03/18/2011	SCHOOL SPECIALTY INC	61529 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	237.96	237.96
607984	03/18/2011	SCHOOL SPECIALTY INC	60571 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	173.33	173.33
607985	03/18/2011	SCHOOL SPECIALTY INC	62387 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	127.98	127.98
607986	03/18/2011	SCOTT ELECTRIC	62251 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	167.50	167.50
607987	03/18/2011	SECURITY DESIGNS INC	60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	

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			62500 C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	2,506.80	2,621.80
607988	03/18/2011	SERVICE EXPRESS INCORPORATED	60527 C	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	3,036.00	3,036.00
607989	03/18/2011	SERVICE SPORTS, INC.		A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	65.00	65.00
607990	03/18/2011	SHAWNA LORCH		A	51-293-5650-290-000-0000	2/16/11 GYMNASTICS	50.00	50.00
607991	03/18/2011	SHIFFLER EQUIPMENT SALES	62246 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	96.49	
				G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	77.29	173.78
607992	03/18/2011	SMART ED SERVICES	62299 C	S	72-431-0000-280-000-0039	ITIES 2	184.00	184.00
607993	03/18/2011	SOCCER PLUS		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	525.00	
				S	72-431-0000-290-000-0042	SHS GIRLS SOCCER	2,597.40	3,122.40
607994	03/18/2011	ST MARY'S CULTURAL CENTER		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	1,017.60	1,017.60
607995	03/18/2011	STUNT LLC		S	72-431-0000-270-000-0061	CHS YEARBOOK	560.00	560.00
607996	03/18/2011	SUNNY VILLAGE CLEANERS		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	166.50	166.50
607997	03/18/2011	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
607998	03/18/2011	TEAM SPORTS INC	62459 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	1,300.00	1,300.00
607999	03/18/2011	TEKNICOLORS PAINTS		S	72-431-0000-270-000-0002	CHS AD COM	307.66	307.66
608000	03/18/2011	THE DETROIT SALT COMPANY LLC	61459 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	13,849.61	13,849.61
608001	03/18/2011	THE MAILBOX YEARBOOK		S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	39.95	39.95
608002	03/18/2011	TRI-COUNTY INTERNATIONAL TRUCKS INC	60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.76	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.04	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	177.88	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	245.97	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.98	562.63
608003	03/18/2011	TRINITY TRANSPORTATION GROUP	62481 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	
			62481 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	552.00	
			62481 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			62481 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	184.00	
			62483 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	368.00	
			62483 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	1,300.00	
			62483 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			62483 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	184.00	4,863.00
608004	03/18/2011	TURNER-BROOKS INC		G	12-120-5000-000-000-0000	ACCTS REC INS HOLMES	1,368.00	1,368.00
608005	03/18/2011	U OF M EXHIBIT MUSEUM		S	72-431-0000-280-000-0035	FRANKLIN	75.00	75.00
608006	03/18/2011	U OF M MEDSPORT		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	6,703.33	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	6,703.34	
				A	51-293-3110-290-000-0000	CONTRACTED TRAINERS STEVENSON	6,703.33	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	357.00	20,467.00
608008	03/18/2011	US FOODSERVICE INC.	61507 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	200.40	
			61507 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	361.17	
			61507 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	125.01	
			61507 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	433.06	
			61507 P	L	51-256-5610-220-000-0000	FOOD COST FROST	192.52	
			61507 P	L	51-256-5610-220-000-0000	FOOD COST FROST	460.96	
			61507 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	262.63	

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			61507 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	364.10	
			61507 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	382.18	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,057.25	
			61507 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	726.45	
			61507 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	577.70	
			61507 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	402.90	
			61507 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	175.64	
			61507 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	26.40	
			61507 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	26.40	
			61507 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	39.60	5,814.37
608009	03/18/2011	USAMOBILITY	60538 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	26.99	26.99
608010	03/18/2011	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,839.14	2,839.14
608011	03/18/2011	LARRY WALTERS		A	51-293-5650-280-000-0000	OFFICIAL 2/28 &3/2	110.00	110.00
608012	03/18/2011	WASTE 365, INC.	62083 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	980.00	980.00
608013	03/18/2011	WATERLAND OFFICE MACHINE		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	79.00	79.00
608014	03/18/2011	WAYNE COUNTY ASSOCIATION OF		G	11-221-7400-344-000-0000	STEVE TAYLOR	25.00	25.00
608015	03/18/2011	WAYNE RESA		G	11-221-3120-135-000-9111	CONSULTANTS HOOVER	750.00	
				F	11-221-3220-000-000-3760	CONFERENCES	50.00	800.00
608016	03/18/2011	WEST MUSIC COMPANY	62254 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	277.68	277.68
608017	03/18/2011	WALLACE WHITFIELD		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	500.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	2,570.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	500.00	3,570.00
608018	03/18/2011	SHANDA L. WILLIS		A	51-293-5650-290-000-0000	2/7/11 GYMNASTICS	66.66	66.66
608019	03/18/2011	SALLY WITTMAN		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	200.00	200.00
608020	03/18/2011	WORTHINGTON DIRECT INC	62294 C	S	72-431-0000-290-000-0073	SUPPLIES	587.80	587.80
608021	03/18/2011	YOUNG SUPPLY CO	62326 P	G	11-261-4110-108-000-0000	EPAIR CASS	31.60	
			62326 P	G	11-261-4110-177-000-0000	EPAIR ROSEDALE	26.60	
			62326 P	G	11-261-4110-355-000-0000	EPAIR DISTRICT	206.00	
			62326 P	G	11-261-4110-355-000-0000	EPAIR DISTRICT	21.00	
			62326 P	G	11-261-4110-355-000-0000	EPAIR DISTRICT	36.30	321.50
608022	03/18/2011	YPSILANTI HIGH SCHOOL		A	51-293-5650-280-000-0000	B&G TRACK-4/16/11	300.00	300.00
608023	03/18/2011	BARRY ZEITLIN		A	51-293-5650-280-000-0000	OFFICIAL MAR 2 & 4	110.00	110.00
608024	03/18/2011	ALLIE BROTHERS INC	61036 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	180.00	
			61548 P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	176.55	
			61310 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	534.52	
			61548 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	855.96	
			61548 P	L	51-256-2910-000-000-0000	UNIFORM ALLOWANCE	776.70	2,523.73
608025	03/18/2011	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	137.90	137.90
608026	03/18/2011	BLATT, HASENMILLER, LEIBSKER & MOOR		G	12-450-7000-000-000-0000	GARNISHMENTS	259.04	259.04
608027	03/18/2011	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	261.64	261.64
608028	03/18/2011	KENNETH C BUTLER II		G	12-450-7000-000-000-0000	GARNISHMENTS	274.85	274.85
608029	03/18/2011	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,484.58	1,484.58
608030	03/18/2011	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,302.46	1,302.46

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608031	03/18/2011	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
608032	03/18/2011	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	251.16	251.16
608034	03/18/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA VALIC	15,461.03	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,451.00	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,959.23	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,155.65	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	5,290.45	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,665.00	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	10,544.81	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	11,500.70	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	41,927.80	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	3,773.40	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	72,394.32	187,348.39
608035	03/18/2011	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	43,227.04	43,227.04
608036	03/18/2011	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-0000	DUES LEADS	499.50	499.50
608037	03/18/2011	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	21,744.16	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	18,273.34	40,017.50
608038	03/18/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	582.00	582.00
608039	03/18/2011	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,890.38	2,890.38
608040	03/18/2011	DONNA MARIE MEDINA		G	12-450-7000-000-000-0000	GARNISHMENTS	247.47	247.47
608041	03/18/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	8,582.47	8,582.47
608042	03/18/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	563.00	563.00
608043	03/18/2011	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	344.03	
				G	12-450-7000-000-000-0000	GARNISHMENTS	335.45	679.48
608044	03/18/2011	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WASHTENAW	431.27	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	
				G	12-450-6200-000-000-0000	CT GENESEE	392.41	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,657.48	
				G	12-450-6200-000-000-0000	CT MONROE	346.44	
				G	12-450-6200-000-000-0000	CT WAYNE	3,461.17	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	7,379.88
608045	03/18/2011	MPS EMPL RETIREMENT SYSTEM		G	12-420-1000-000-000-0000	EE ORS HYBRID DC	730.00	
				G	12-420-1000-000-000-0000	ER ORS HYBRID DC	365.00	1,095.00
608046	03/18/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	62.46	62.46
608047	03/18/2011	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	261.64	261.64
608048	03/18/2011	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	188.13	
				G	12-450-7000-000-000-0000	GARNISHMENTS	263.78	451.91
608049	03/18/2011	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	224.96	224.96
608050	03/18/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	174.44	174.44
608051	03/18/2011	UNITED STATES TREASURY		G	12-450-7000-000-000-0000	GARNISHMENTS	370.09	370.09

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Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
608052	03/18/2011	JOANNA P. BEAUDRIE		C	21-122-1672-348-000-9245	1/1/11 - 2/28/11	17.99	17.99
608053	03/18/2011	FRANCES ANN CARMICKLE		C	21-122-1672-348-000-9245	2/1/11 - 2/28/11	29.23	29.23
608054	03/18/2011	AMANDA LYNNE COLTER		C	21-122-1672-348-000-9245	2/1/11 - 2/28/11	21.46	21.46
608055	03/18/2011	ASHLEY DANIELLE GULDNER		C	21-122-1672-348-000-9245	2/1/11 - 2/28/11	35.97	35.97
608056	03/18/2011	KENNETH HALL		C	21-122-1672-348-000-9245	2/1/11 - 2/28/11	19.50	19.50
608057	03/18/2011	KAYOMA CORTEZ HARRIS		C	21-122-1672-348-000-9245	2/1/11 - 2/28/11	41.59	41.59
608058	03/18/2011	KEIRRA CHANTE JOHNSON		C	21-122-1672-348-000-9245	2/1/11 - 1/18/11	33.96	33.96
608059	03/18/2011	ANDREW D. KOWALSKI		C	21-122-1672-348-000-9245	2/1/11 - 2/28/11	16.79	16.79
608060	03/18/2011	MARCUS DUSHAN LANE		C	21-122-1672-348-000-9245	2/1/11 - 2/28/11	26.83	26.83
608061	03/18/2011	MICHAEL HENRY MARSH, JR.		C	21-122-1672-348-000-9245	2/1/11 - 2/28/11	19.98	19.98
608062	03/18/2011	DANIEL MATTHEW NEIMEISTER		C	21-122-1672-348-000-9245	2/1/11 - 2/28/11	52.79	52.79
608063	03/18/2011	ANDREW LEE PATIERNO		C	21-122-1672-348-000-9245	2/1/11 - 2/28/11	21.59	21.59
608064	03/18/2011	DANA ELISABETH PEACOCK		C	21-122-1672-348-000-9245	2/1/11 - 2/28/11	29.22	29.22
608065	03/18/2011	DAMIAN PORCEK		C	21-122-1672-348-000-9245	2/1/11 - 2/28/11	22.38	22.38
608066	03/18/2011	DANIELLE E. RANTA		C	21-122-1672-348-000-9245	2/1/11 - 2/28/11	14.98	14.98
608067	03/18/2011	WILLIAM RATHBURN		C	21-122-1672-348-000-9245	2/1/11 - 2/28/11	30.46	30.46
608068	03/18/2011	DAVID LEE BENJIMAN REDDICK		C	21-122-1672-348-000-9245	2/1/11 - 2/28/11	66.39	66.39
608069	03/18/2011	JEREMIAH ALLEN CARL REYNOLDS		C	21-122-1672-348-000-9245	2/1/11 - 2/28/11	25.78	25.78
608070	03/18/2011	NEAL WADE ROBILLARD		C	21-122-1672-348-000-9245	2/1/11 - 2/28/11	20.64	20.64
608071	03/18/2011	MICHAEL CHRISTOPHER TALLON		C	21-122-1672-348-000-9245	2/1/11 - 2/28/11	32.52	32.52
608080	03/22/2011	GORDON FOOD SERVICE, INC.	60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	(20.90)	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	(25.71)	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	(5.16)	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	(7.43)	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	(5.47)	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	(27.28)	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	10.89	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	56.87	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	122.91	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	140.47	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	160.60	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	222.65	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	179.00	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	308.94	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	328.11	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	708.75	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	785.09	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,053.98	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,069.95	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	1,521.23	
			61154 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	(1.11)	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	1,008.74	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,849.47	

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Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	3,726.96	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	(81.00)	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	(101.76)	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	68.16	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	18.22	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	(18.22)	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,115.84	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,142.58	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	551.50	
			61153 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	(2.75)	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	471.47	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	13.00	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	846.44	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,591.02	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,567.05	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,575.61	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,189.78	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,067.52	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	660.50	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	(122.47)	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	86.31	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	144.20	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	3.32	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	38.67	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	38.69	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	67.24	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(82.16)	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(23.03)	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	927.63	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	547.07	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	868.35	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	526.04	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	522.94	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	245.78	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	378.62	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	127.69	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	(491.72)	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	(98.57)	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	59.27	
			61154 P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	10.90	
			61154 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	55.96	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	58.00	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	153.16	

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Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	154.23	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	195.33	
			61153 P	L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	31.29	
			61154 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	50.68	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	(77.28)	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	87.34	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	147.72	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	174.58	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	39.52	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	46.90	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	134.61	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	32.45	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	10.58	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	9.49	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	14.74	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	9.83	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	26.70	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	56.50	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	(111.30)	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	122.66	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	(22.28)	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	(26.42)	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	24.54	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	(132.09)	29,878.72
608081	03/25/2011	ABC CAB	60692 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,384.00	
			60692 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	4,140.00	6,524.00
608082	03/25/2011	AIRPORT HIGH SCHOOL		A	51-293-5650-270-000-0000	BASEBALL INVITE 5/14/11	175.00	175.00
608083	03/25/2011	AMBU - TRANS INC.	61954 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	714.00	714.00
608084	03/25/2011	AMERICAN HEALTH AND FITNESS		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	7,826.52	7,826.52
608085	03/25/2011	APEXLAMPS	62271 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	170.30	170.30
608086	03/25/2011	APPERSON PRINT MANAGEMENT SERV.	62470 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	2,057.34	2,057.34
608087	03/25/2011	ARROW UNIFORM RENTAL	60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	55.98	
			60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	97.45	153.43
608088	03/25/2011	ARTWORKS BY RED		G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLMES	255.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	35.00	290.00
608092	03/25/2011	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	70.38	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	70.38	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	234.61	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	70.38	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	71.91	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	70.38	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	70.38	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	70.38	

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Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	70.38	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	70.38	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	87.97	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	63.08	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	70.43	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	70.38	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	70.38	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	70.38	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	70.38	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	70.38	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	70.38	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	164.39	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	70.38	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	70.38	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	52.78	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	70.38	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	70.38	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	70.38	
				G	11-261-3410-235-000-0000	TELEPHONE RILEY	140.76	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	124.88	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	159.77	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	105.57	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	70.38	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	175.95	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,768.12	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,240.00	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	77.51	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	70.38	7,015.71
608093	03/25/2011	ATLAS WHOLESALE FOOD CO	61354 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	321.39	321.39
608094	03/25/2011	AVI-SPL	62383 P	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	3,700.90	
			62383 P	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	75.04	3,775.94
608095	03/25/2011	B & F AUTO SUPPLY INC	60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	56.94	
			60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	96.80	
			60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	12.72	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	113.46	279.92
608096	03/25/2011	BARNES & NOBLE BOOKSELLER		G	11-221-5970-172-000-9111	INSERVICE SUPPLIES RILEY	24.99	24.99
608097	03/25/2011	BARNES & NOBLE, INC.	62423 C	F	11-125-5100-147-000-6010	TEACH SUPL TITLE I J	5,000.00	
			61957 C	G	11-222-5300-174-000-0000	LIBRARY BOOKS ROOSEVELT	181.28	5,181.28
608098	03/25/2011	BEDFORD HIGH SCHOOL		A	51-293-5650-290-000-0000	VOLLEYBALL INVITE 9/24/11	180.00	180.00
608099	03/25/2011	BELL ENTERPRISES LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	606.89	606.89
608100	03/25/2011	BELLE TIRE	60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	516.00	516.00
608101	03/25/2011	BRIGHTON ATHLETICS		A	51-293-5650-270-000-0000	GOLF INVITE 4/18/11	225.00	225.00
608102	03/25/2011	BILL BROWN FORD INC	60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	206.66	

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Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.13	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.04	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	112.00	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.96	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	156.62	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	42.37	626.78
608103	03/25/2011	BROWN GRAPHIC SERVICES, INC.	60551 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	900.00	
			60551 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	15.00	915.00
608104	03/25/2011	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-6310	CONF. P.COUGHLIN	215.00	215.00
608105	03/25/2011	BUSCH'S MARKET PLACE	60904 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	53.71	53.71
608106	03/25/2011	C3 BUSINESS COMMUNICATIONS SYSTEMS	60780 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO)	887.00	887.00
608107	03/25/2011	CANTON ATHLETICS		A	51-293-5650-290-000-0000	VOLLEYBALL INVITE 9/17/11	150.00	150.00
608108	03/25/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	10,762.68	10,762.68
608109	03/25/2011	CEBELLAS PIZZA DUE LLC	61782 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.00	
			61782 P	L	51-256-5610-220-000-0000	FOOD COST FROST	114.75	
			61782 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	171.25	
			61782 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	206.50	
			61782 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	206.50	
			61782 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	178.00	957.00
608110	03/25/2011	CEDAR POINT	62250 P	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	8,997.00	
			62250 P	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	8,997.00	
			62250 C	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	8,997.00	26,991.00
608111	03/25/2011	JAN CHEKIRDA		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	2,021.76	2,021.76
608112	03/25/2011	CHELSEA HIGH SCHOOL		A	51-293-5650-270-000-0000	S.BALL INVITE 4/30/11	150.00	150.00
608113	03/25/2011	KATHY ANN CICHON		F	11-118-3110-000-000-3760	CONTRACTED INSTRUCTION	150.00	150.00
608114	03/25/2011	CLEANLITES RECYCLING INC	60744 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	394.77	394.77
608115	03/25/2011	COMPSOURCE INC	62098 C	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRANSPORTATION	785.00	
			62396 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	686.00	1,471.00
608116	03/25/2011	CORRIGAN OIL COMPANY	60694 P	G	11-271-5711-000-000-0000	GASOLINE	12,365.01	
			60695 P	G	11-271-5713-000-000-0000	DIESEL	26,059.71	38,424.72
608117	03/25/2011	COTTAGE INN	61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.00	
			61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	137.50	
			61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.00	
			61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	132.00	
			61785 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.00	764.50
608118	03/25/2011	COTTAGE INN	61784 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	88.00	
			61784 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	88.00	
			61784 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	
			61784 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	484.00
608121	03/25/2011	COUNTRY PRIDE DAIRY SERVICE	61352 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	74.30	
			61352 P	L	51-256-5610-108-000-0000	FOOD COST CASS	64.99	
			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	167.80	
			61352 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	251.70	

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			61352 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	111.38	
			61352 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	186.10	
			61352 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	148.14	
			61352 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	148.28	
			61352 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	102.21	
			61352 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	55.69	
			61352 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	272.62	
			61352 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	65.00	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	44.35	
			61352 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	46.38	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	46.53	
			61352 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	62.15	
			61352 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	74.44	
			61352 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	193.89	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	135.80	
			61352 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	175.41	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	176.35	
			61352 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	204.28	
			61352 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	203.57	
			61352 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	333.24	
			61352 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	138.39	
			61352 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	92.46	
			61352 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	206.76	
			61352 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	64.99	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	61.53	
			61352 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	73.84	3,982.57
608122	03/25/2011	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	470.26	470.26
608123	03/25/2011	CURRICULUM ASSOCIATES	62364 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	361.90	361.90
608124	03/25/2011	D & H DISTRIBUTING	62386 C	K	01-371-5110-000-000-6311	NON PUBLIC SUPPLIES	178.02	
			62380 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	5,835.00	6,013.02
608125	03/25/2011	DATA IMAGE SYSTEMS INC	62415 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	1,996.00	
			62373 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	485.00	
			62404 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	1,485.00	
			62404 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	7,485.00	11,451.00
608126	03/25/2011	DAVIDSON TITLES INCORPORATED	61824 P	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVENSON	27.60	27.60
608127	03/25/2011	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,156.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,156.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	869.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	3,906.00
608128	03/25/2011	DELTA SUPPLY CO	60833 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	260.78	260.78
608129	03/25/2011	DEMCO INCORPORATED	62451 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	113.15	113.15
608130	03/25/2011	DETROIT TIGERS		S	72-431-0000-280-000-0031	FHS KITE & KEY	556.00	556.00
608131	03/25/2011	DISCOUNT LABELS	60638 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	154.05	154.05

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608132	03/25/2011	DOMINO'S PIZZA	61577 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	327.75	
			61577 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	241.50	
			61577 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	40.25	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			61577 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	224.25	
			61577 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	92.00	1,259.25
608133	03/25/2011	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	20,030.10	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	19,748.87	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,348.19	50,127.16
608134	03/25/2011	DYNAMIC WEST ASSEMBLIES, INC.		F	11-118-3110-000-000-3760	CONTRACTED INSTRUCTION	500.00	500.00
608135	03/25/2011	EASTERN MICHIGAN UNIVERSITY TRACK AND FIELD		A	51-293-5650-270-000-0000	TRACK INVITE 3/25/11	150.00	150.00
608136	03/25/2011	ENERGY EDUCATION INC	60547 P	G	11-261-3810-245-000-0000	BASE FEE	21,840.00	
			60547 P	G	11-261-3810-245-000-0000	PERFORMANCE FEE	21,840.00	43,680.00
608137	03/25/2011	ENVIRONMENTAL LASER TECH INC	62238 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	102.00	
			62499 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	88.00	
			62492 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	204.00	
			61564 P	G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	34.50	428.50
608138	03/25/2011	ENVIRONMENTAL SUPPORT SERVICES	60548 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	757.50	757.50
608139	03/25/2011	EXPANDING EXPRESSION	62413 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	251.90	251.90
608140	03/25/2011	FARMINGTON HIGH SCHOOL		A	51-293-5650-270-000-0000	BASEBALL 5/7/11	225.00	
				A	51-293-5650-290-000-0000	VOLLEYBALL 8/20/11	165.00	
				A	51-293-5650-290-000-0000	BASEBALL 5/7/11	225.00	615.00
608141	03/25/2011	FLAGHOUSE INC	62365 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	278.28	
			62275 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	14.36	292.64
608142	03/25/2011	FLINN SCIENTIFIC INC	62480 C	S	72-431-0000-290-000-0118	SHS PSAT ACTIVITY	131.41	131.41
608143	03/25/2011	MELISSA FLORES		A	51-293-5650-290-000-0000	GYMNASTICS 2/9/11	50.00	50.00
608144	03/25/2011	FOLLETT LIBRARY RESOURCES	61862 C	G	11-222-5300-117-000-0000	LIBRARY BOOKS COOPER	43.81	43.81
608145	03/25/2011	FOR BOYS LLC	61783 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61783 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61783 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	172.50	
			61783 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	172.50	506.00
608146	03/25/2011	FREY SCIENTIFIC	62409 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	306.37	306.37
608147	03/25/2011	FROST MIDDLE SCHOOL		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	160.00	160.00
608148	03/25/2011	GENERAL BINDING CORPORATION	62207 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	264.00	264.00
608149	03/25/2011	GLOBAL OFFICE SOLUTIONS	61250 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	726.27	
			61316 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	78.55	
			60573 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	49.92	
			60776 P	G	11-261-5910-320-000-0000	OFFICE SUPPLIES MAINTENANCE	110.37	
			61193 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	560.11	1,525.22
			62377 C	S	72-431-0000-270-000-0038	CHS PHYSICAL ED CLUB	115.94	115.94
608150	03/25/2011	GOPHER	62377 C	S	72-431-0000-270-000-0038	CHS PHYSICAL ED CLUB	115.94	115.94
608155	03/25/2011	GORDON FOOD SERVICE, INC.	60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	8.39	

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			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	591.20	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	509.56	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	287.44	
			61154 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	1,271.70	
			61153 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	1,704.50	
			61153 P	L	51-256-5610-220-000-0000	FOOD COST FROST	1,613.38	
			61154 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	669.72	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	918.82	
			61152 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,583.89	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,494.04	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	71.75	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,827.02	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	104.38	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,121.38	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,506.07	
			61152 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	37.95	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,147.02	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	880.81	
			61152 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	118.34	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	558.37	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	237.33	
			61154 P	L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	70.55	
			61153 P	L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	113.84	
			61153 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	123.08	
			61154 P	L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	82.15	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	57.42	
			61152 P	L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	115.24	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	181.33	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	359.56	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	46.35	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	155.08	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	11.66	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	9.83	
			61152 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	47.32	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	152.98	
			61152 P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	9.73	
			60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	205.38	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	161.06	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	63.41	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	157.51	20,386.54
608156	03/25/2011	W W GRAINGER INC	61918 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	85.86	
			61918 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	88.97	
			61918 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	8.63	

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			61918 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	112.30	295.76
608157	03/25/2011	GRAND BLANC PRINTING COMPANY, INC.		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	5,000.00	5,000.00
608158	03/25/2011	KYLE PATRICK GRANT		S	72-431-0000-270-000-0009	CHS CAPA	30.60	30.60
608159	03/25/2011	GROVES HIGH SCHOOL		A	51-293-5650-270-000-0000	TRACK INVITE 4/16/11	200.00	200.00
608160	03/25/2011	HARRISON HIGH SCHOOL		A	51-293-5650-270-000-0000	GOLF INVITE 4/14/11	195.00	
				A	51-293-5650-270-000-0000	TRACK INVITE 5/6/11	100.00	295.00
608161	03/25/2011	HAV-A-BAR INC	61063 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	61.56	
			61063 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	120.48	182.04
608162	03/25/2011	HEINEMANN	62071 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	341.00	341.00
608163	03/25/2011	HOEKSTRA TRANSPORTATION INC	60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.20	13.20
608164	03/25/2011	HOME DEPOT/GECF	61781 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	19.94	19.94
608165	03/25/2011	HONEYWELL INC	62322 P	G	11-261-4110-215-000-0000	EPAIR EMERSON	1,465.00	
			62322 P	G	11-261-4110-280-000-0000	EPAIR FRANKLIN	745.00	2,210.00
608166	03/25/2011	IFLURTZ INC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	74.88	74.88
608167	03/25/2011	IKON OFFICE SOLUTIONS		G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	48.00	48.00
608168	03/25/2011	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	331.85	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	412.50	744.35
608169	03/25/2011	INTEGRITY TESTING & SAFETY ADMIN.	60786 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	305.00	305.00
608170	03/25/2011	INTUIT INC	62086 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	799.99	799.99
608171	03/25/2011	FAILURE FREE READING	62292 C	F	11-125-5100-111-000-6010	SUPPLIES CLEVELAND	3,420.00	3,420.00
608172	03/25/2011	JRCF INC	61712 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	63.00	
			61712 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	63.00	
			61712 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	
			61712 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	
			61712 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	112.50	396.00
608173	03/25/2011	LADYWOOD HIGH SCHOOL		A	51-293-5650-290-000-0000	VOLLEYBALL INVITE 10/1/11	150.00	150.00
608174	03/25/2011	LAKELAND HIGH SCHOOL		A	51-293-5650-270-000-0000	S.BALL INVITE 5/7/11	230.00	
				A	51-293-5650-290-000-0000	V.BALL INVITE9/10/11	175.00	405.00
608175	03/25/2011	LAKWOOD TRUCK AND TRAILER PARTS	61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.14	99.14
608176	03/25/2011	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	266.00	266.00
608177	03/25/2011	LEXINGTON LANSING HOTEL		S	72-431-0000-280-000-0017	FHS CULINARY ARTS	477.00	477.00
608178	03/25/2011	LITTLE CAESARS	61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	
			61882 P	L	51-256-5610-220-000-0000	FOOD COST FROST	100.00	
			61882 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.00	
			61882 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	70.00	
			61882 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	150.00	
			61882 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	80.00	610.00
608179	03/25/2011	LIVONIA TROPHY & SCREENPRINTING		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	13.50	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	26.00	39.50
608180	03/25/2011	LOWE'S - LAR	60907 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	46.05	46.05
608181	03/25/2011	LYDEN OIL COMPANY-ALLEN PARK DIV.	60875 P	G	11-271-5710-000-000-0000	OIL/GREASE	2,220.53	
			60875 P	G	11-271-5710-000-000-0000	OIL/GREASE	769.65	2,990.18

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608182	03/25/2011	MACOMB DAKOTA HIGH SCHOOL		A	51-293-5650-270-000-0000	SOFTBALL 5/7/11	200.00	200.00
608183	03/25/2011	MACUL	62216 P	K	01-221-3220-000-000-6311	ARTHUR COLLING	165.00	
			62216 P	K	01-221-3220-000-000-6311	CAROL TINNEY	165.00	
			62216 P	K	01-221-3220-000-000-6311	JOHN FARKAS	165.00	
			62216 P	K	01-221-3220-000-000-6311	SUZANNE STROMBERG	165.00	
			62216 P	K	01-221-3220-000-000-6311	JASON SPROULE	165.00	
			62216 P	K	01-221-3220-000-000-6311	CARIM CALKINS	165.00	
			62216 P	K	01-221-3220-000-000-6311	ANNETTE GARBUTT	165.00	
			62216 P	K	01-221-3220-000-000-6311	NICOLE MC GLINCH	165.00	
			62216 P	K	01-221-3220-000-000-6311	STEPHANIE PINTA	165.00	
			62216 C	K	01-221-3220-000-000-6311	ROB WITHERSPOON	165.00	1,650.00
608184	03/25/2011	MANGIA PIZZA & CATERING		S	72-431-0000-280-000-0040	FHS NJROTC	3,060.00	3,060.00
608185	03/25/2011	JAMES P. MARSZALEK		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	100.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	100.00	300.00
608186	03/25/2011	MCKEE FOODS CORPORATION	61064 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	204.64	
			61064 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,158.40	
			61064 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	40.64	
			61064 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	127.68	1,531.36
608187	03/25/2011	MEDCO SUPPLY COMPANY	62506 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	639.10	639.10
608188	03/25/2011	METRO SEWER CLEANERS	62325 P	G	11-261-4110-141-000-0000	EPAIR JACKSON	748.75	
			62325 P	G	11-261-4110-280-000-0000	EPAIR FRANKLIN	1,338.75	2,087.50
608189	03/25/2011	BEVERLY MEYER		F	11-221-3120-000-000-8050	PROFESSIONAL TRAINING	200.00	200.00
608190	03/25/2011	MICHIGAN CAT	60881 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	65.58	65.58
608191	03/25/2011	MICRO/K12 CONNECTED	62256 C	G	12-120-0215-000-000-0000	DUE FROM EMERSON	2,463.30	2,463.30
608192	03/25/2011	MID-5 AUTO SUPPLY INC	60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	126.92	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.40	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	200.42	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.96	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.14	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.40	625.24
608193	03/25/2011	MIDWEST MEDICAL CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	100.00	100.00
608194	03/25/2011	MINDWARE	62372 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	110.84	
			62371 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	236.06	346.90
608195	03/25/2011	MSVMA		S	72-431-0000-290-000-0019	SHS CHORAL FUND	480.00	480.00
608196	03/25/2011	NATIONAL TIME & SIGNAL	60859 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	430.40	430.40
608197	03/25/2011	NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,006.69	1,006.69
608198	03/25/2011	NETARX, LLC	61788 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	8,150.00	8,150.00
608199	03/25/2011	NICK AT NIGHT DJ SERVICES		S	72-431-0000-290-000-0019	SHS CHORAL FUND	300.00	300.00
608200	03/25/2011	NORTH FARMINGTON HIGH SCHOOL		A	51-293-5650-270-000-0000	TRACK ENTRY-4/29/11	150.00	150.00
608201	03/25/2011	NTH CONSULTANTS LTD	61714 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	3,753.91	3,753.91
608202	03/25/2011	OASIS GOLF CENTER		A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	1,200.00	1,200.00
608203	03/25/2011	OFFICE DEPOT		S	72-431-0000-270-000-0040	CHS PRESCHOOL	121.02	121.02

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608204	03/25/2011	OLYMPIA RADIATOR SERVICE INC	60886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	950.00	950.00
608205	03/25/2011	OMNI SHOREHAM HOTEL		F	11-283-3220-000-000-6010	CONFERENCE-P.FRANCIS	783.18	783.18
608206	03/25/2011	A ONE OF A KIND CREATION FLORIST		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	115.89	115.89
608207	03/25/2011	PALOS SPORTS	62437 C	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	353.53	353.53
608208	03/25/2011	PARS ICE CREAM CO		S	72-431-0000-280-000-0031	FHS KITE & KEY	95.94	95.94
608209	03/25/2011	PCI EDUCATIONAL PUBLISHING	62466 P	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	391.47	391.47
608210	03/25/2011	PEARSON EDUCATION	62471 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	5,789.84	5,789.84
608211	03/25/2011	J W PEPPER & SON INC	60519 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	164.49	164.49
608212	03/25/2011	PHIMCO SERVICES	60635 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	181.00	181.00
608213	03/25/2011	PLYMOUTH RUBBER & TRANSMISSION	60887 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.26	
			60887 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	160.83	166.09
608214	03/25/2011	PRECISION DATA PRODUCTS	62421 C	K	01-371-5110-000-000-6311	NON PUBLIC SUPPLIES	142.74	
			62374 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	91.95	
			62385 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	720.00	954.69
608217	03/25/2011	PREFERRED MEALS	61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	576.04	
			61062 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	404.20	
			61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	626.25	
			61062 P	L	51-256-5610-108-000-0000	FOOD COST CASS	291.71	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,145.06	
			61062 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	879.61	
			61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	710.22	
			61062 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	295.40	
			61062 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	984.20	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	180.61	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	364.81	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	402.43	
			61062 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	331.19	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	300.12	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	288.42	
			61062 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	329.03	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	544.63	
			61062 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	118.83	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	502.01	
			61062 P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	190.89	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	479.37	
			61062 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	384.81	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	783.90	
			61062 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	336.32	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	185.82	
			61062 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	305.20	
			61062 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	454.06	12,395.14
608218	03/25/2011	PROVIDENCE OCCUPATIONAL		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	80.00	80.00
608219	03/25/2011	PRUZ CO	60685 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	255.00	255.00

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608220	03/25/2011	QUILL CORPORATION	62427 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	129.90	
			62390 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	356.00	
			62501 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	36.28	
			62450 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	57.35	
			62438 C	G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	141.84	721.37
608221	03/25/2011	RECORDING FOR THE BLIND	61468 C	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	500.00	500.00
608222	03/25/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	BRADLEY PAGE	44.25	44.25
608223	03/25/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0035	DANIEL ZIEMBA	67.10	67.10
608224	03/25/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0035	FLORIN SHALA	48.75	48.75
608225	03/25/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	JANET MURPHY	74.50	74.50
608226	03/25/2011	REIMBURSEMENT/REFUND		L	52-474-7000-000-000-0000	KATHY AUNER	18.00	18.00
608227	03/25/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0035	MARILYN ROE	34.87	34.87
608228	03/25/2011	REIMBURSEMENT/REFUND		G	11-113-5200-337-000-0000	PATRICIA BONENFANT	18.00	18.00
608229	03/25/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0021	SHERRI SUAREZ	250.00	250.00
608230	03/25/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0035	SHERYL MARCEAU	87.60	87.60
608231	03/25/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0070	TOMI GUTTERMAN	85.59	85.59
608232	03/25/2011	RIVERSIDE PUBLISHING CO	62391 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	836.00	836.00
608233	03/25/2011	RS ELECTRONICS	60535 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT DISTRICT	79.91	79.91
608234	03/25/2011	DAVID RYKTARSKY		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	506.79	506.79
608235	03/25/2011	SALEM HIGH SCHOOL		A	51-293-5650-270-000-0000	TENNIS ENTRY-4/30/11	85.00	85.00
608236	03/25/2011	SAMULSKI CONSULTING, LLC		G	11-221-3120-000-000-0000	CONSULTANTS	300.00	300.00
608237	03/25/2011	SCANTRON CORPORATION	62429 C	G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	88.14	88.14
608238	03/25/2011	SCHOCKPROOF SHIPPING	62379 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	135.70	135.70
608239	03/25/2011	SCHOLASTIC INSIDE SALES	62333 C	K	01-122-5100-016-000-8050	RESCH 016	440.69	440.69
608240	03/25/2011	SCOTT ELECTRIC	62312 P	G	11-111-5100-150-000-0000	SUPPLIES KENNEDY	38.40	
			62312 C	G	11-111-5100-150-000-0000	SUPPLIES KENNEDY	38.40	
			62273 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	17.50	94.30
608241	03/25/2011	SECURITY DESIGNS INC	60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	152.50	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	444.00	826.50
608242	03/25/2011	SELECTIVE INSURANCE COMPANY		G	11-259-3920-000-000-0000	BUILDING INSURANCE	25,000.00	25,000.00
608243	03/25/2011	SHELBY GENERATOR	60890 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,010.00	1,010.00
608244	03/25/2011	SHIFFLER EQUIPMENT SALES	62497 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	96.49	96.49
608245	03/25/2011	GERALDINE SLACK		F	11-390-3120-000-000-6310	INSERVICE CONSULTANTS (NON-PUB	325.00	325.00
608246	03/25/2011	ST MARY'S CULTURAL CENTER		S	72-431-0000-270-000-0006	HOCKEY BANQUET	483.36	483.36
608247	03/25/2011	SUBWAY	61713 P	L	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	
			61713 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	292.50
608248	03/25/2011	SWARTZ CREEK HIGH SCHOOL		A	51-293-5650-270-000-0000	SOFTBALL-4/30/11	165.00	
				A	51-293-5650-270-000-0000	SOFTBALL-5/14/11	165.00	330.00

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608249	03/25/2011	SWIFTINK.COM LLC	62400 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	184.87	184.87
608250	03/25/2011	TANGLEWOOD GOLF COURSE		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,000.00	1,000.00
608251	03/25/2011	TAYLOR SCHOOL DISTRICT		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	100.00	100.00
608252	03/25/2011	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	427.56	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	67.50	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	127.30	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	175.00	797.36
608253	03/25/2011	THE OSCAR W. LARSON COMPANY		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	185.00	185.00
608254	03/25/2011	THEATRE HOUSE INC	62135 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	20.45	20.45
608255	03/25/2011	TOTAL SPORTS		A	51-293-5650-290-000-0000	S.B INVITE 5/7&5/21	295.00	295.00
608256	03/25/2011	TREPCO SALES COMPANY		S	72-431-0000-280-000-0031	FHS KITE & KEY	697.64	697.64
608257	03/25/2011	TRIARCO ARTS AND CRAFTS	62455 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	128.40	128.40
608258	03/25/2011	TROXELL COMMUNICATIONS INC	62416 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	2,576.00	2,576.00
608259	03/25/2011	UNITED AIR BRAKE COMPANY	60897 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	345.00	345.00
608260	03/25/2011	UNITY SCHOOL BUS PARTS INC	60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	638.00	
			60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(71.36)	566.64
608261	03/25/2011	UNIVERSITY OF MICHIGAN - DEARBORN		K	01-221-3220-000-000-8050	MAY 6, 2011 CONF	360.00	
				F	11-221-3220-000-000-3760	MAY 6, 2011 CONF	210.00	570.00
608262	03/25/2011	UNIVERSITY OF MICHIGAN - DEARBORN		A	51-293-5650-290-000-0000	V.BALL TOURN. INVITE	630.00	630.00
608263	03/25/2011	UNLIMITED COLLISION SERVICE LLC	61087 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	2,315.00	2,315.00
608264	03/25/2011	US FOODSERVICE INC.	61507 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	361.17	
			61507 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	206.36	
			61507 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	257.90	
			61507 P	L	51-256-5610-220-000-0000	FOOD COST FROST	341.53	
			61507 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	277.90	
			61507 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	471.19	
			61507 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	174.80	
			61507 P	L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	26.40	
			61507 P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	39.60	2,156.85
608265	03/25/2011	VALENTINO'S PIZZA		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	124.00	124.00
608266	03/25/2011	VALLEY NATIONAL GASES INC		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	81.19	81.19
608267	03/25/2011	VAN EERDEN FOODSERVICE	61512 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	556.52	
			61512 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	8,464.00	9,020.52
608268	03/25/2011	VELBUY SUPPLY SYSTEMS LLC	62363 C	C	21-122-5100-346-000-0000	SUPPLIES	186.84	186.84
608269	03/25/2011	VISUAL SPORTS NETWORK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	60.00	60.00
608270	03/25/2011	VSC INCORPORATED	62375 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	840.00	
			62276 C	S	72-431-0000-270-000-0002	CHS AD COM	92.99	932.99
608271	03/25/2011	WASTE MANAGEMENT OF MICHIGAN	60858 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	501.80	501.80
608272	03/25/2011	WAYNE COUNTY TRANSPORTATION		G	11-271-3220-000-000-0000	11 PARAPROS @ \$10.00	110.00	110.00
608273	03/25/2011	WEST BLOOMFIELD HIGH SCHOOL		A	51-293-5650-270-000-0000	TRACK ENTRY-4/30/11	100.00	100.00
608274	03/25/2011	WOLVERINE TRUCK SALES INC	60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	499.42	
			60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(294.67)	
			60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	234.64	439.39

**Bills For Payment
April 4, 2011**

Check	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Ck. Amount
608275	03/25/2011	WOODHAVEN HIGH SCHOOL		A	51-293-5650-270-000-0000	TENNIS ENTRY-5/7/11	80.00	80.00
608276	03/25/2011	ZEP MANUFACTURING CO	61031 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	331.80	331.80

Register Total \$1,344,506.71

General Funds Wire Transfers

Internal Revenue	3/18/2011	Federal Wire	\$	954,841.43
Internal Revenue	3/21/2011	Federal Wire	\$	192.97
State of Michigan	3/18/2011	State Wire	\$	143,444.25
State of Michigan	3/21/2011	State Wire	\$	40.76
Blue Cross Blue Shield	3/18/2011	Health Ins	\$	429,724.00
Blue Cross Blue Shield	3/25/2011	Health Ins	\$	429,724.00
Total General Wire Transfers				<u>\$1,957,967.41</u>

Payroll/Chase

3/18/2011 \$2,607,367.98

Bills For Payment

Total General Fund Disbursements	\$1,344,506.71
Total General Fund Wire Transfers	\$1,957,967.41
Total Payroll/Chase	\$2,607,367.98
Total Bills For Payment	<u><u>\$5,909,842.10</u></u>