

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt	
606764	05/06/2011	CITY OF LIVONIA		G	11-261-3830-111-000-0000	CHECK # 606764 VOIDED	(1,484.34)		
				G	11-261-3830-123-000-0000	CHECK # 606764 VOIDED	(1,296.09)		
				G	11-261-3830-126-000-0000	CHECK # 606764 VOIDED	(1,292.03)		
				G	11-261-3830-162-000-0000	CHECK # 606764 VOIDED	(1,270.42)		
				G	11-261-3830-177-000-0000	CHECK # 606764 VOIDED	(1,317.96)		
				G	11-261-3830-189-000-0000	CHECK # 606764 VOIDED	(365.01)		
				G	11-261-3830-215-000-0000	CHECK # 606764 VOIDED	(1,522.38)		
				G	11-261-3830-270-000-0000	CHECK # 606764 VOIDED	(4,796.70)		
				G	11-261-3830-270-000-0000	CHECK # 606764 VOIDED	(987.79)		
				G	11-261-3830-280-000-0000	CHECK # 606764 VOIDED	(6,308.61)	(20,641.33)	
607947	04/04/2011	MASSP		S	72-431-0000-280-000-0038	CHECK # 607947 VOIDED	(99.00)	(99.00)	
608277	04/01/2011	ABILITATIONS	62366	C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	68.49	68.49
608278	04/01/2011	ALL AMERICAN SPORTS CORP	62551	C	A	51-293-6450-290-000-0000	EQUIPMENT REPLACEMEN	7,874.34	7,874.34
608279	04/01/2011	ALLIE BROTHERS INC	61036	P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	137.90	
			61548	P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	562.20	
			61548	P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	504.44	
			61310	P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	67.95	
			61548	P	C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	292.30	
			61548	P	L	51-256-2910-000-000-0000	UNIFORM ALLOWANCE	1,331.50	2,896.29
608280	04/01/2011	AMWAY GRAND PLAZA HOTEL		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	321.60	321.60	
608281	04/01/2011	ANN ARBOR ROOFING COMPANY INC	60998	P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	715.00	715.00
608282	04/01/2011	APEXLAMPS	62420	C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	329.10	329.10
608283	04/01/2011	AT&T		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	603.40	603.40	
608284	04/01/2011	B & B POOLS & SPAS	60853	P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	199.95	199.95
608285	04/01/2011	BARNES & NOBLE BOOKSELLER		G	11-221-5970-172-000-9111	INSERVICE SUPPLIES RILEY	50.91	50.91	
608286	04/01/2011	BARNES & NOBLE, INC.	62280	C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	79.95	79.95
608287	04/01/2011	BEARING SERVICE INCORPORATED	60769	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	308.00	308.00
608288	04/01/2011	STEVEN S. BEAULIEU		A	51-293-3190-215-000-0000	FEB & MARCH BSKBALL	360.00	360.00	
608289	04/01/2011	BELLE TIRE	60768	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	258.00	
			60768	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	434.60	692.60
608290	04/01/2011	JIM BERRY		A	51-293-3190-215-000-0000	3/15/11 WRESTLING	90.00	90.00	
608291	04/01/2011	DANIELLE BLANCHARD		S	72-431-0000-270-000-0010	CHS CAPA DANCE	225.00	225.00	
608292	04/01/2011	ALAN EDWARD BURZIAK		A	51-293-3190-215-000-0000	3/7/11 WRESTLING	65.00	65.00	
608293	04/01/2011	CANTON SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	49.00	49.00	
608294	04/01/2011	CAPSTONE PRESS	62378	C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	397.50	397.50
608295	04/01/2011	CARDINAL BUS SALES & SERVICE	60781	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	890.45	
			60781	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	544.99	
			60781	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	208.38	
			60781	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	496.53	2,140.35
608296	04/01/2011	CDW-G	62219	C	F	11-125-5100-147-000-6010	TEACH SUPL TITLE I JOHNSON	42.21	
			62199	C	S	72-431-0000-270-000-0002	CHS AD COM	52.15	94.36
608297	04/01/2011	CEBELLAS PIZZA DUE LLC	61782	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	67.75	
			61782	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	68.50	

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			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	126.50	
			61782	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			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	
			61782	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	178.00	1,319.00
608298	04/01/2011	PETER J. CHARNLEY		A	51-293-3190-215-000-0000	3/21/11 BASKETBALL	40.00	40.00
608299	04/01/2011	CIRQUE AMONGUS		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	315.00	315.00
608300	04/01/2011	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	5,983.00	
				F	11-453-3190-000-000-9260	ARCHITECTURAL/ENGINEERING	184.00	6,167.00
608301	04/01/2011	CLEANMASTER SUPPLY & EQUIP CO	61017	P G	11-261-5920-167-000-0000	CUSTODIAL SUPPLIES PERRINVILLE	18.00	
			61017	P G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	31.50	
			62323	P G	11-261-5920-324-000-0000	SUPPLIES PLANT	480.70	530.20
608302	04/01/2011	COCA-COLA BOTTLING COMPANY OF MI	61580	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	656.71	
			61580	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	326.95	
			61580	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	159.55	
			61580	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	620.54	1,763.75
608303	04/01/2011	ALAN COLTER		S	72-431-0000-270-000-0010	CHS CAPA DANCE	225.00	225.00
608304	04/01/2011	COMMERCIAL LAWNMOWER INC	61033	P G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	14.31	14.31
608305	04/01/2011	D J CONLEY ASSOCIATES	61383	P G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	397.69	397.69
608308	04/01/2011	COUNTRY PRIDE DAIRY SERVICE	61352	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	139.14	
			61352	P L	51-256-5610-108-000-0000	FOOD COST CASS	129.98	
			61352	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	74.00	
			61352	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	148.46	
			61352	P L	51-256-5610-117-000-0000	FOOD COST COOPER	297.32	
			61352	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	185.38	
			61352	P L	51-256-5610-126-000-0000	FOOD COST GRANT	83.74	
			61352	P L	51-256-5610-132-000-0000	FOOD COST HAYES	120.83	
			61352	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	139.15	
			61352	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	185.51	
			61352	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	111.38	
			61352	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	64.99	
			61352	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	74.30	
			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	287.62	
			61352	P L	51-256-5610-220-000-0000	FOOD COST FROST	417.03	
			61352	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	246.87	
			61352	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	472.29	
			61352	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	624.45	
			61352	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	438.62	
			61352	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	73.85	
			61352	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	253.13	
			61352	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	92.75	
			61352	P L	51-256-5611-000-000-0000	FOOD COST CATERING	41.02	
			61352	P L	51-256-5611-000-000-0000	FOOD COST CATERING	92.45	4,914.94

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608309	04/01/2011	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	470.26	470.26
608310	04/01/2011	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	2,932.74	2,932.74
608311	04/01/2011	DOUGLAS CURRY		A	51-293-3190-215-000-0000	FEB 14 & 16 BSKBALL	80.00	80.00
608312	04/01/2011	CYBERGUYS	62495	C	72-431-0000-290-000-0067	SHS PARKING PERMITS	367.78	367.78
608313	04/01/2011	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,165.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,155.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	3,770.00
608314	04/01/2011	DEARBORN HIGH SCHOOL		A	51-293-5650-270-000-0000	MAY 16TH GOLF INVITE	190.00	190.00
608315	04/01/2011	DELWOOD SUPPLY	61916	P	11-261-4110-117-000-0000	BUILDING REPAIR COOPER	13.62	
			61916	P	11-261-4110-132-000-0000	BUILDING REPAIR HAYES	393.25	
			61916	P	11-261-4110-215-000-0000	BUILDING REPAIR EMERSON	28.98	
			61916	P	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	20.82	
			61916	P	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	99.04	
			61916	P	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	79.21	
			61916	P	11-261-4110-295-000-0000	BUILDING REPAIR CAREER CENTER	29.09	
			61916	P	11-261-4110-348-000-0000	BUILDING REPAIRS SKILL CENTER	161.24	
			61916	P	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	110.54	
			61916	P	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	102.46	1,038.25
608316	04/01/2011	DEMCO INCORPORATED	62103	C	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	28.30	28.30
608317	04/01/2011	KENNETH DERSEY		A	51-293-3190-215-000-0000	FEB & MARCH BSKBALL	200.00	200.00
608318	04/01/2011	DIANE KLUCKA		A	51-293-3190-215-000-0000	FEB & MARCH BASKETBALL	200.00	200.00
608319	04/01/2011	DANIEL DICRISTOFARO		A	51-293-5650-270-000-0000	HOCKEY ASSIGNOR 2011	100.00	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	100.00	200.00
608320	04/01/2011	DIVERSIFIED PROPERTY		G	11-259-7600-000-000-0000	MTT TAX REFUND	12,395.31	
				D	31-500-7600-000-000-0000	MTT TAX REFUND	985.99	
				R	41-259-7600-000-000-0000	MTT TAX REFUND	704.28	14,085.58
608322	04/01/2011	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,869.22	
				G	11-261-3820-108-000-0000	ELECTRICITY CASS	2,634.14	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	3,010.24	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,524.46	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,395.17	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	3,190.44	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,654.74	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	1,114.10	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	2,007.32	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,819.27	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	6,167.87	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	387.79	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	67.91	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	58.29	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	33.04	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,469.62	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	632.80	33,036.42
608323	04/01/2011	CHRISTOPHER R. DUPREY		A	51-293-5650-280-000-0000	OFFICIAL-2/28/11	55.00	55.00
608324	04/01/2011	EDUCATION WORKS	62310	C	72-431-0000-270-000-0002	CHS AD COM	343.38	343.38

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608325	04/01/2011	TAPEONLINE	61852	C	S 71-291-5990-290-000-0097	SHS RADIO & TV	91.04	91.04
608326	04/01/2011	ENVIRONMENTAL LASER TECH INC	62505	C	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	66.00	
			62440	C	L 51-256-5910-000-000-0000	OFFICE SUPPLIES	62.00	
			62582	C	S 72-431-0000-290-000-0073	SHS PRESCHOOL	193.70	321.70
608327	04/01/2011	EMERY ERIKSEN		A	51-293-5650-270-000-0000	3/26/11 SOCCER TOURNEY	150.00	150.00
608328	04/01/2011	FITNESS RX		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	700.00	700.00
608329	04/01/2011	FOLLETT LIBRARY RESOURCES	62150	C	S 72-431-0000-280-000-0034	FHS LMC/ACCESS	55.06	55.06
608330	04/01/2011	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	391.00
608331	04/01/2011	GCS SERVICE INC	61054	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	213.50	213.50
608332	04/01/2011	GENERAL HARDWOOD	62367	C	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	228.75	228.75
608333	04/01/2011	RICHARD GIBSON		A	51-293-3190-215-000-0000	3/21/11 BASKETBALL	40.00	40.00
608335	04/01/2011	GLOBAL OFFICE SOLUTIONS	61316	P	G 11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	9.50	
			61196	P	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	63.12	
			61196	P	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	337.65	
			61020	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	13.29	
			61020	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	52.96	
			60584	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	49.16	
			60584	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	56.54	
			60584	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	0.95	
			61379	P	G 11-131-5100-000-000-0000	TEACHING SUPPLIES ABE	44.92	
			60482	P	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	(19.79)	
			62583	C	G 11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	587.79	
			62540	C	G 11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	349.99	
			62504	C	G 12-120-0177-000-000-0000	DUE FROM ROSEDALE	56.99	1,603.07
608339	04/01/2011	GORDON FOOD SERVICE, INC.	60721	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	(164.59)	
			60721	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	611.58	
			60721	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	14.29	
			60721	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	445.62	
			60721	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	393.26	
			61154	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	1,279.09	
			61154	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	959.65	
			61153	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	(1,463.49)	
			61153	P	L 51-256-5610-220-000-0000	FOOD COST FROST	1,809.44	
			61153	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	1,224.43	
			61154	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	890.89	
			61152	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	129.32	
			61152	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	59.24	
			61152	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,417.68	
			61152	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	(9.70)	
			61152	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	35.94	
			61152	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	19.96	
			60721	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENTER	570.87	
			60721	P	L 51-256-5611-000-000-0000	FOOD COST CATERING	475.39	
			60721	P	L 51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	8.35	
			60721	P	L 51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	41.15	

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			61154	P L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	160.87	
			61154	P L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	34.06	
			61153	P L	51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	(76.58)	
			61153	P L	51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	136.15	
			61153	P L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	70.04	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	72.53	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	2.99	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	22.84	
			61152	P L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	13.96	
			60721	P L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	24.38	
			60721	P L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	35.47	9,245.08
608340	04/01/2011	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	325.95	325.95
608341	04/01/2011	JOHN CURTIS GRAHAM SR		A	51-293-3190-215-000-0000	FEB & MARCH BSKBALL	240.00	240.00
608342	04/01/2011	HAPPY PRODUCTIONS		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	320.00	320.00
608343	04/01/2011	HAPPYS PIZZA #27, INC	61786	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	61.20	
			61786	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	61.20	
			61786	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	71.40	
			61786	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	71.40	
			61786	P L	51-256-5610-220-000-0000	FOOD COST FROST	102.00	
			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	
				S	72-431-0000-270-000-0034	CHS MUSICAL	111.57	779.67
608344	04/01/2011	HEALTH EDUCATION STRATEGIES LLC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	350.00	350.00
608345	04/01/2011	ERIC HEBESTREIT		A	51-293-3190-215-000-0000	FEB & MARCH WRESTLING	480.00	480.00
608346	04/01/2011	HEINEMANN	62498	C G	11-221-5970-172-000-9111	INSERVICE SUPPLIES R	284.90	284.90
608347	04/01/2011	HERITAGE FOOD SERVICES EQUIPMENT	61056	P L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	82.42	82.42
608348	04/01/2011	HEWLETT-PACKARD COMPANY	62213	P K	01-122-5100-349-000-6111	CPE AI SUPPL 12	741.00	741.00
608349	04/01/2011	JOHN HILTZ		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	24.99	24.99
608350	04/01/2011	HOEKSTRA TRANSPORTATION INC	60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	197.71	
			60872	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	218.04	415.75
608351	04/01/2011	HONEYWELL INC	61878	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	4,159.95	
			61878	C G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	8,816.05	12,976.00
608352	04/01/2011	HOUGHTON MIFFLIN COMPANY		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	4,968.00	4,968.00
608353	04/01/2011	HOWELL CONFERENCE & NATURE CENTER		G	11-221-3220-177-000-9111	CONFERENCES ROSEDALE	209.88	209.88
608354	04/01/2011	HUNT'S ACE HARDWARE 247	61022	P G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES JOHNSON	13.97	
			61022	P G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES MARSHALL	21.94	
			61022	P G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	2,875.20	2,911.11
608355	04/01/2011	ITALIAN-AMERICAN BANQUET CENTER		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	100.00	100.00
608356	04/01/2011	JAPANESE AMERICAN SCHOOL OF SOUTHEASTERN MICHIGAN		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	8,511.28	8,511.28
608357	04/01/2011	JDE EQUIPMENT COMPANY		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	1,138.24	1,138.24
608358	04/01/2011	JOSTENS		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	231.01	
				S	72-431-0000-290-000-0092	SHS TRANSCRIPTS	60.92	
				S	72-431-0000-290-000-0092	SHS TRANSCRIPTS	21.72	313.65
608359	04/01/2011	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	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
			61712	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	78.75	204.75
608360	04/01/2011	JS PRINTING, INC.			S 72-431-0000-290-000-0085	SHS SPOTLIGHT	210.00	210.00
608361	04/01/2011	JUVENILE DIABETES RESEARCH FOUNDATION			S 72-431-0000-290-000-0089	PENNY WARS	350.00	350.00
608362	04/01/2011	KELLY CENTRAL VACUUMS	62324	P	G 11-261-5920-123-000-0000	SUPPLIES GARFIELD	113.96	
			62324	P	G 11-261-5920-150-000-0000	SUPPLIES KENNEDY	154.92	
			62324	P	G 11-261-5920-162-000-0000	SUPPLIES MCKINLEY	99.94	
			62324	P	G 11-261-5920-171-000-0000	SUPPLIES RANDOLPH	126.92	
			62324	P	G 11-261-5920-174-000-0000	SUPPLIES ROOSEVELT	180.40	
			62324	P	G 11-261-5920-174-000-0000	SUPPLIES ROOSEVELT	126.95	
			62324	P	G 11-261-5920-220-000-0000	SUPPLIES FROST	86.96	
			62324	P	G 11-261-5920-324-000-0000	SUPPLIES PLANT	76.93	966.98
608363	04/01/2011	HEATHER M. KERBY			G 11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	47.00	47.00
608364	04/01/2011	KIMBALL-MIDWEST	60874	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.67	67.67
608365	04/01/2011	PHIL KOZLOWSKI			A 51-293-5650-270-000-0000	3/26/11 SOCCER TOURNY	150.00	150.00
608369	04/01/2011	KROGER-MICHIGAN CUSTOMER CHARGES	60576	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	62.25	
			60576	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	69.73	
			61838	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	43.74	
			61838	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	5.84	
			61838	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	5.72	
			61838	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	28.00	
			60950	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	84.07	
			60950	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	115.03	
			61378	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	20.01	
			61555	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	27.82	
			61524	P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	22.74	
			61467	P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	8.77	
			61465	P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	3.09	
			61465	P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	10.35	
			61464	P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	139.12	
			61197	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	17.94	
			60946	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	50.25	
			60946	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	21.87	
			61197	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	11.85	
			60946	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	34.74	
			60947	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	8.30	
			60947	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	24.04	
			60947	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	22.48	
			60947	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	30.57	
			60615	P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	20.54	
			60615	P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	73.64	
			60615	P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	12.07	
			61429	P	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	14.55	
			61429	P	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	20.63	
			61546	P	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	18.92	
			61546	P	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	47.77	
			61651	P	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	24.40	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt	
			60588	P	S	71-291-5990-290-000-0073	SHS PRESCHOOL	23.17	
					S	72-431-0000-290-000-0034	SHS FAMILY LIFE	49.14	
					S	72-431-0000-290-000-0034	SHS FAMILY LIFE	12.16	
					S	72-431-0000-290-000-0034	SHS FAMILY LIFE	56.14	
					S	72-431-0000-290-000-0034	SHS FAMILY LIFE	100.39	
					S	72-431-0000-290-000-0034	SHS FAMILY LIFE	35.44	1,377.28
608370	04/01/2011	MATTHEW LAZELL			A	51-293-3190-215-000-0000	FEB & MARCH BSKBALL	320.00	320.00
608371	04/01/2011	LEARNING A-Z	62077	P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	84.95	
			62077	C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	509.70	
			62112	C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	339.80	934.45
608372	04/01/2011	IAN LEVINE			S	72-431-0000-270-000-0010	CHS CAPA DANCE	225.00	225.00
608373	04/01/2011	DEBBIE LIM-ARENA			G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,642.50	1,642.50
608374	04/01/2011	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	51-256-5610-270-000-0000	FOOD COST CHURCHILL	150.00	390.00
608375	04/01/2011	LIVONIA COMMUNITY RECREATION CENTER	61793	P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
608376	04/01/2011	CITY OF LIVONIA			G	11-219-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	205.01	
					G	11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	171.61	376.62
608377	04/01/2011	CITY OF LIVONIA			G	11-261-3830-114-000-0000	WATER COOLIDGE	1,413.04	
					G	11-261-3830-159-000-0000	WATER MARSHALL	1,406.13	
					G	11-261-3830-184-000-0000	WATER TAYLOR	393.53	
					G	11-261-3830-186-000-0000	WATER TYLER	1,080.26	
					G	11-261-3830-210-000-0000	WATER DICKINSON	509.78	
					G	11-261-3830-290-000-0000	WATER STEVENSON	6,518.84	11,321.58
608378	04/01/2011	LOWE'S - LAR	60907	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	76.23	76.23
608379	04/01/2011	M & M SPORTS APPAREL			S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	1,453.00	1,453.00
608380	04/01/2011	MACOMB GROUP-LIVONIA	61004	P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	71.10	71.10
608381	04/01/2011	MARSHALL MUSIC	61438	P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEVENSON	215.85	
			61438	P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEVENSON	43.65	
			61438	P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEVENSON	160.20	
			61438	P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEVENSON	30.00	
			61438	P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEVENSON	60.00	
			61438	P	G	11-261-4123-290-000-0000	MUSICAL REPAIRS STEVENSON	25.40	535.10
608382	04/01/2011	MARSHALL MUSIC CO.	61896	P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROST	135.00	
			61896	P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROST	192.00	
			61896	P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROST	133.00	460.00
608383	04/01/2011	MERIDIAN STUDENT PLANNERS			S	72-431-0000-280-000-0038	FHS NECESSITIES	168.00	168.00
608384	04/01/2011	MERRI-BOWL LANES			S	72-431-0000-290-000-0089	SHS STUDENT SENATE	693.48	693.48
608385	04/01/2011	MICHIGAN CAT	60881	P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	60.04	60.04
608386	04/01/2011	MICHIGAN HIGH SCHOOL			A	51-293-5650-280-000-0000	GIRLS BSKTBLL TOURNEY	1,390.50	
					A	51-293-5650-280-000-0000	BOYS BSKTBLL TOURNEY	2,467.50	3,858.00
608387	04/01/2011	MID-5 AUTO SUPPLY INC	61289	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	71.72	71.72
608388	04/01/2011	MAX MIZE			A	51-293-3190-215-000-0000	3/21/11 BASKETBALL	40.00	40.00
608389	04/01/2011	MOBILITY TRANSPORATION SERVICES, INC.	62579	C	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	95.00	95.00
608390	04/01/2011	MOONLIGHT PRINTING	60639	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	240.00	240.00

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
608391	04/01/2011	MT. HOLLY RESORT, INC.		S	72-431-0000-270-000-0049	CHS SKI CLUB	169.00	169.00
608392	04/01/2011	MUSCULAR DYSTROPHY ASSOCIATION		S	72-431-0000-280-000-0031	FHS KITE & KEY	200.00	200.00
608393	04/01/2011	MICHAEL NICKERSON		A	51-293-5650-270-000-0000	OFFICIAL 3/26/11	150.00	150.00
608394	04/01/2011	MICHAEL NIDIFFER		A	51-293-3190-215-000-0000	3/15/11 BASKETBALL	90.00	90.00
608395	04/01/2011	NWC MARTIAL ARTS ACADEMY, LLC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	550.00	550.00
608396	04/01/2011	OFFICE DEPOT	62222	C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	27.50	
			62424	P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	92.70	
			62424	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	(25.20)	95.00
608397	04/01/2011	PACE MANAGEMENT COMPANY		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	152.00	152.00
608398	04/01/2011	PARTY LAND		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	439.29	439.29
608399	04/01/2011	PAXTON/PATTERSON	62368	C	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	108.31	108.31
608400	04/01/2011	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
608401	04/01/2011	PETTY CASH		G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	20.99	
				F	11-221-5970-114-000-8022	SUPPLIES- PBS	124.18	
				G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOLIDGE	98.60	243.77
608402	04/01/2011	PETTY CASH		G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	35.71	
				G	11-221-5970-177-000-9111	INSERVICE SUPPLIES ROSEDALE	50.30	
				G	11-241-5910-177-000-0000	OFFICE SUPPLIES ROSEDALE	162.84	248.85
608403	04/01/2011	KATHRYN PLOCH		S	72-431-0000-270-000-0009	CHS CAPA	80.00	80.00
608404	04/01/2011	POCO, INC.		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	1,500.00	1,500.00
608406	04/01/2011	PREFERRED MEALS	61062	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	826.44	
			61062	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	821.10	
			61062	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	462.17	
			61062	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	458.71	
			61062	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	345.76	
			61062	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	62.16	
			61062	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	346.14	
			61062	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	474.05	
			61062	P	L 51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	499.39	
			61062	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	464.18	
			61062	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	815.55	
			61062	P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	601.87	
			61062	P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	410.64	6,588.16
608407	04/01/2011	PRO TUFF DECALS, INC.	62225	C	S 72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	224.10	224.10
608408	04/01/2011	PRUZ CO		G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES MAINT	255.00	255.00
608409	04/01/2011	QUADE DOUGLAS NEWTON		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	65.00	65.00
608410	04/01/2011	R & D TOOLS INCORPORATED	60891	P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	315.85	315.85
608411	04/01/2011	REALLY GOOD STUFF	62147	C	F 11-221-5970-114-000-8022	SUPPLIES- PBS	408.35	408.35
608412	04/01/2011	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	JEANNE M LAFRAMBOISE	128.00	128.00
608413	04/01/2011	REIMBURSEMENT/REFUND		G	12-450-8000-000-000-0000	KATHERINE FREDERICK	13.92	13.92
608414	04/01/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0034	MATT KURZYNIC	400.00	400.00
608415	04/01/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	MELAURA CRANFORD	128.00	128.00
608416	04/01/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0009	MICHAEL CASELLA	22.99	22.99
608417	04/01/2011	RIVERSIDE PUBLISHING CO	62490	C	G 11-111-5100-174-000-0000	TEACHING SUPPLIES RO	103.00	103.00
608418	04/01/2011	ROBINSON WELDING SUPPLY INC.	60888	P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	29.35	
			60824	P	M 21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	55.75	85.10

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
608419	04/01/2011	MARY RUSSELL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	68.25	68.25
608420	04/01/2011	SADIQ ALKANAS		A	51-293-3190-215-000-0000	2/16/11 WRESTLING	65.00	65.00
608421	04/01/2011	SCOTT ELECTRIC	62452	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	138.00	138.00
608422	04/01/2011	SECURITY DESIGNS INC	62584	C	G 11-266-5990-000-000-0000	SECURITY-BADGES & LA	1,969.49	1,969.49
608423	04/01/2011	KARLI V. SONGALEWSKI		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	68.25	68.25
608424	04/01/2011	SOWASH GROUP		K	01-221-3120-000-000-6311	TITLE II D PROF DEVELOP	375.00	375.00
608425	04/01/2011	JANN STAHR		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	25.00	
				A	51-293-5650-290-000-0000	CHEER 12/6 & 2/3	50.00	75.00
608426	04/01/2011	START-ALL ENTERPRISES	62168	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	1,170.00	
			62168	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	(19.66)	1,150.34
608427	04/01/2011	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	157.50
608428	04/01/2011	FRANK TARASKIEWICZ		A	51-293-3190-215-000-0000	FEB & MARCH BSKBALL	160.00	160.00
608429	04/01/2011	TEAM SPORTS INC		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	3,108.00	
				S	72-431-0000-270-000-0013	CHS CHEERLEADERS	(294.00)	2,814.00
608430	04/01/2011	TECH DEPOT	62405	P	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	144.75	
			62405	C	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	29.50	174.25
608431	04/01/2011	TEKNICOLORS PAINTS	61038	P	M 21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	107.96	107.96
608432	04/01/2011	JOHN TERRY		A	51-293-3190-215-000-0000	FEB & MARCH BASKETBALL	160.00	160.00
608433	04/01/2011	THE HUBERT COMPANY		S	72-431-0000-280-000-0031	FHS KITE & KEY	144.31	144.31
608434	04/01/2011	THEATRE HOUSE INC	62135	P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	192.45	192.45
608435	04/01/2011	TRINITY TRANSPORTATION GROUP		F	11-125-3110-215-000-6010	CONTRACTED INSTRUCTION	300.96	300.96
608436	04/01/2011	TROY CAMPBELL		A	51-293-3190-215-000-0000	FEB & MARCH BSKBALL	200.00	200.00
608437	04/01/2011	U OF D JESUIT HIGH SCHOOL		A	51-293-5650-290-000-0000	5/6/11 GOLF INVITE	190.00	190.00
608438	04/01/2011	U OF D JESUIT HIGH SCHOOL		A	51-293-5650-270-000-0000	B VAR GOLF 5/6/11	190.00	190.00
608439	04/01/2011	UNION TRUCK TIRE SERVICES	62565	C	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	454.43	
			62526	C	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	145.00	
			62564	C	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	283.43	882.86
608440	04/01/2011	US FOODSERVICE INC.	61507	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	858.15	
			61507	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	(87.40)	
			61507	P	L 51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	52.80	823.55
608441	04/01/2011	RUSSELL VIAU		A	51-293-3190-215-000-0000	FEB & MARCH BSKBALL	200.00	200.00
608442	04/01/2011	WATER WISE, LLC	62172	P	G 11-261-4110-117-000-0000	BUILDING REPAIR COOPER	540.00	
			62172	P	G 11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	480.00	
			62172	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	522.50	1,542.50
608443	04/01/2011	WAYNE RESA		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	50.00	50.00
608444	04/01/2011	WEINGARTZ SUPPLY COMPANY	62557	C	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	52.99	52.99
608445	04/01/2011	WMU DEPARTMENT OF DANCE		S	72-431-0000-270-000-0009	CHS CAPA	300.00	300.00
608446	04/01/2011	LANCE B. WHITNEY		A	51-293-3190-215-000-0000	3/2/11 WRESTLING	65.00	65.00
608447	04/01/2011	DAVID WILBERT		F	11-221-3120-000-000-3760	INSERVICE CONSULTANTS	60.00	
				F	11-221-3120-000-000-8050	PROFESSIONAL TRAINING	45.00	105.00
608448	04/01/2011	WILLIAMS DISTRIBUTING	60999	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	198.96	198.96
608449	04/01/2011	LISA WILMOT		S	72-431-0000-270-000-0009	CHS CAPA	600.00	600.00
608450	04/01/2011	WOLVERINE SUPPLY INC	61914	P	G 11-261-4110-135-000-0000	BUILDING REPAIR HOOVER	207.68	
			61914	P	G 11-261-4110-177-000-0000	BUILDING REPAIR ROSEDALE	522.72	
			61914	P	G 11-261-4110-225-000-0000	BUILDING REPAIR HOLMES	192.54	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
			61914	P	G 11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	280.19	
			61914	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	237.00	
			61914	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	804.32	
			61914	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	632.00	2,876.45
608451	04/01/2011	XPEDX PAPER & GRAPHICS	60668	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	367.53	367.53
608452	04/01/2011	YOUNG SUPPLY CO	62326	P	G 11-261-4110-355-000-0000	EPAIR DISTRICT	44.10	44.10
608453	04/01/2011	ALLIED INTERSTATE INC.			G 12-450-7000-000-000-0000	GARNISHMENTS	132.38	132.38
608454	04/01/2011	BLATT, HASENMILLER, LEIBSKER & MOOR			G 12-450-7000-000-000-0000	GARNISHMENTS	309.30	309.30
608455	04/01/2011	BUCKLES & BUCKLES (P26849)			G 12-450-7000-000-000-0000	GARNISHMENTS	261.64	261.64
608456	04/01/2011	CHAPTER 13			G 12-450-7000-000-000-0000	GARNISHMENTS	1,484.58	1,484.58
608457	04/01/2011	CHAPTER 13 TRUSTEE			G 12-450-7000-000-000-0000	GARNISHMENTS	1,302.46	1,302.46
608458	04/01/2011	CHAPTER 13 TRUSTEE OF FLINT			G 12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
608459	04/01/2011	ECMC			G 12-450-7000-000-000-0000	GARNISHMENTS	130.43	130.43
608461	04/01/2011	GLP STRATEGIC ADMINISTRATIVE GROUP			G 12-450-3000-000-000-0000	TSA	12.38	
					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	14,104.83	
					G 12-450-3000-000-000-0000	GLP TSA MI EDUC FS	5,224.85	
					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 METRO	7,843.15	
					G 12-450-3000-000-000-0000	GLP TSA EQUITABLE	74,054.41	
					G 12-450-3000-000-000-0000	GLP TSA CONSOL FIN	10,494.81	
					G 12-450-3000-000-000-0000	GLP TSA 403B E JONES	11,495.19	
					G 12-450-3000-000-000-0000	GLP TSA VALIC	15,588.45	
					G 12-450-3000-000-000-0000	GLP TSA FIDELITY	42,546.62	
					G 12-450-3000-000-000-0000	GLP TSA GLP ADMIN	4,283.96	
					G 12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	190,989.65
608462	04/01/2011	LIVONIA EDUCATION ASSOCIATION			G 12-450-4000-000-000-0000	DUES LEA	43,262.57	43,262.57
608463	04/01/2011	LIVONIA EDUCATIONAL ADMINISTRATORS			G 12-450-4400-000-000-0000	DUES LEADS	499.50	499.50
608464	04/01/2011	LIVONIA PARAPROFESSIONALS ASSOC			G 12-450-4500-000-000-0000	DUES LPA	9,874.93	9,874.93
608465	04/01/2011	LIVONIA PUBLIC SCHOOLS			G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	17,818.79	
					G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	21,744.16	39,562.95
608466	04/01/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION			G 12-450-6010-000-000-0000	LV FOUNDATION	582.00	582.00
608467	04/01/2011	LIVONIA SECRETARY ASSOC MESPA			G 12-450-4100-000-000-0000	DUES LSA	2,890.38	2,890.38
608468	04/01/2011	LOCAL NO 118 AFSCME AFL-CIO			G 12-450-4200-000-000-0000	DUES AFSCME	9,820.73	
					G 12-450-4200-000-000-0000	DUES AFSCME LCE	1,285.24	11,105.97
608469	04/01/2011	DONNA MARIE MEDINA			G 12-450-7000-000-000-0000	GARNISHMENTS	237.88	237.88
608470	04/01/2011	MICHIGAN EDUCATIONAL CREDIT UNION			G 12-450-3000-000-000-0000	TSA DEFRD COMP	8,567.73	8,567.73
608471	04/01/2011	MICHIGAN EDUCATIONAL CREDIT UNION			G 12-450-7000-000-000-0000	GARNISHMENTS	563.00	563.00
608472	04/01/2011	MICHIGAN GUARANTY AGENCY			G 12-450-7000-000-000-0000	GARNISHMENTS	353.62	
					G 12-450-7000-000-000-0000	GARNISHMENTS	335.45	689.07
608473	04/01/2011	MICHIGAN STATE DISBURSEMENT UNIT			G 12-450-6200-000-000-0000	CT WASHTEAW	431.27	
					G 12-450-6200-000-000-0000	CT OAKLAND	1,657.48	
					G 12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
					G 12-450-6200-000-000-0000	CT WAYNE	3,461.17	
					G 12-450-6200-000-000-0000	CT GENESSEE	256.60	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-0000	CT GENESEE	392.41	7,033.44
608474	04/01/2011	MPS EMPL RETIREMENT SYSTEM		G	12-420-1000-000-000-0000	EE ORS HYBRID DC	793.41	
				G	12-420-1000-000-000-0000	ER ORS HYBRID DC	396.73	1,190.14
608475	04/01/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	60.09	60.09
608476	04/01/2011	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	264.60	264.60
608477	04/01/2011	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	48.80	48.80
608478	04/01/2011	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	3,914.54	3,914.54
608479	04/01/2011	TREASURER CITY OF DETROIT		G	12-420-1000-000-000-0000	CITY OF DETROIT	287.15	287.15
608480	04/01/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	185.15	185.15
608481	04/08/2011	THE REGENTS OF THE UNIVERSITY		F	11-221-3121-000-000-8440	CONSULTANT U OF M	26,497.07	26,497.07
608482	04/08/2011	1ST AYD CORPORATION	60866	P G	11-271-5710-000-000-0000	OIL/GREASE	334.72	334.72
608483	04/08/2011	ACP DIRECT	62518	C K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	133.20	133.20
608484	04/08/2011	ACTION DESIGN, INC.		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,127.52	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	454.42	1,581.94
608485	04/08/2011	ADAMS ELECTRONICS		G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES MAINT	1,471.75	1,471.75
608486	04/08/2011	ALLIE BROTHERS INC	61548	P G	11-257-2910-000-000-0000	UNIFORM ALLOWANCE	354.05	
				P G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	1,110.37	
				P G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	576.12	
				P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	336.75	
				P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	1,008.55	
				P C	21-261-2910-346-000-0000	UNIFORM ALLOWANCE WEBSTER	137.90	
				P L	51-256-2910-000-000-0000	UNIFORM ALLOWANCE	4,487.14	8,010.88
608487	04/08/2011	ARROW UNIFORM RENTAL	60693	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	97.67	97.67
608489	04/08/2011	BAGEL TRANSIT	61511	P L	51-256-5610-220-000-0000	FOOD COST FROST	72.96	
				P L	51-256-5610-220-000-0000	FOOD COST FROST	72.96	
				P L	51-256-5610-220-000-0000	FOOD COST FROST	72.96	
				P L	51-256-5610-225-000-0000	FOOD COST HOLMES	38.76	
				P L	51-256-5610-225-000-0000	FOOD COST HOLMES	38.76	
				P L	51-256-5610-225-000-0000	FOOD COST HOLMES	38.76	
				P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	123.12	
				P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	205.20	
				P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	205.20	
				P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	164.16	
				P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	132.24	1,165.08
608490	04/08/2011	BEST BUY	62460	C S	72-431-0000-290-000-0097	SHS RADIO & TV	543.78	543.78
608491	04/08/2011	BILL BROWN FORD INC	60777	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	371.18	
				P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(74.67)	
				P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.67	371.18
608492	04/08/2011	BUSCH'S MARKET PLACE	60904	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	47.29	47.29
608493	04/08/2011	CANNON EQUIPMENT	62621	C G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	457.82	457.82
608494	04/08/2011	CAROLINA BIOLOGICAL SUPPLY CO	60927	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	183.39	
				P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	295.23	478.62
608495	04/08/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	6,218.59	6,218.59
608496	04/08/2011	CDW-G	62206	C G	11-241-5910-355-000-0000	OFFICE SUPPLIES DISTRICT	63.48	63.48
608497	04/08/2011	CITIZENS MANAGEMENT INC		H	72-199-0730-000-000-0000	STABLIZATION DEP W/C	973.76	973.76

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
608498	04/08/2011	CLEANMASTER SUPPLY & EQUIP CO	62323	P	G 11-261-5920-162-000-0000	SUPPLIES MCKINLEY	337.50	337.50
608499	04/08/2011	COCA-COLA BOTTLING COMPANY OF MI	61580	P	L 51-256-5610-220-000-0000	FOOD COST FROST	303.38	
			61580	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	314.93	
			61580	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	400.08	
			61580	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	452.27	
			61580	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	238.75	
			61580	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	189.75	
			61580	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	263.91	2,163.07
608502	04/08/2011	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	929.80	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	624.15	
				G	11-261-3810-108-000-0000	HEATING CASS	696.62	
				G	11-261-3810-110-000-0000	HEATING CLAY	610.81	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	894.29	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	769.89	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,283.07	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	892.04	
				G	11-261-3810-126-000-0000	HEATING GRANT	894.70	
				G	11-261-3810-135-000-0000	HEATING HOOVER	544.31	
				G	11-261-3810-141-000-0000	HEATING JACKSON	895.12	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	580.85	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	606.71	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	1,058.51	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	8.07	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	670.54	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,378.45	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,018.07	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	565.04	
				G	11-261-3810-186-000-0000	HEATING TYLER	913.80	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,347.32	
				G	11-261-3810-215-000-0000	HEATING EMERSON	1,643.73	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,438.46	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	1,960.30	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	2,036.29	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,598.78	25,859.72
608503	04/08/2011	JAMES COONEY	60762	P	G 11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	210.00	210.00
608504	04/08/2011	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	165.00	330.00
608505	04/08/2011	COUGAR SALES & RENTAL INC		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	934.20	934.20
608506	04/08/2011	COUNTRY MEATS		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	510.00	510.00
608509	04/08/2011	COUNTRY PRIDE DAIRY SERVICE	61352	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	92.76	
			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	139.65	
			61352	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	83.61	
			61352	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	285.41	
			61352	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	166.61	
			61352	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	120.67	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
			61352	P L	51-256-5610-132-000-0000	FOOD COST HAYES	92.76	
			61352	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	46.53	
			61352	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	133.20	
			61352	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	37.08	
			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	55.69	
			61352	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	92.76	
			61352	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	213.10	
			61352	P L	51-256-5610-220-000-0000	FOOD COST FROST	133.48	
			61352	P L	51-256-5610-235-000-0000	FOOD COST RILEY	157.74	
			61352	P L	51-256-5610-235-000-0000	FOOD COST RILEY	176.35	
			61352	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	212.67	
			61352	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	259.94	
			61352	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	289.90	
			61352	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	64.54	
			61352	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	169.10	
			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	30.77	
			61352	P L	51-256-5611-000-000-0000	FOOD COST CATERING	55.53	3,286.21
608510	04/08/2011	TIMOTHY C CROUSON		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	48.75	48.75
608511	04/08/2011	SAVANNAH MARIE CUCCI		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	48.75	48.75
608512	04/08/2011	CURRENT ELECTRIC MOTOR SUPPLY	61008	P G	11-261-4110-105-000-0000	BUILDING REPAIR BUCHANAN	380.00	
			61008	P G	11-261-4110-117-000-0000	BUILDING REPAIR COOPER	308.20	
			61008	P G	11-261-4110-123-000-0000	BUILDING REPAIR GARFIELD	1,120.00	
			61008	P G	11-261-4110-171-000-0000	BUILDING REPAIR RANDOLPH	261.60	
			61008	P G	11-261-4110-225-000-0000	BUILDING REPAIR HOLMES	80.00	
			61008	P G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	1,147.50	
			61008	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	1,120.00	
			61008	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	428.90	4,846.20
608513	04/08/2011	CYBERGUYS	62507	C G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	57.40	57.40
608514	04/08/2011	DATA IMAGE SYSTEMS INC	62474	C K	01-371-5110-000-000-6311	NON PUBLIC SUPPLIES	163.00	163.00
608515	04/08/2011	DAVES ENGINE & MOWER	61040	P G	11-261-4120-111-000-0000	EQUIPMENT REPAIR CLEVELAND	24.99	
			61040	P G	11-261-4120-147-000-0000	EQUIPMENT REPAIR JOHNSON	76.59	
			61040	P G	11-261-4120-159-000-0000	EQUIPMENT REPAIR MARSHALL	56.08	
			61040	P G	11-261-4120-167-000-0000	EQUIPMENT REPAIR PERRINVILLE	13.99	
			61040	P G	11-261-4120-177-000-0000	EQUIPMENT REPAIR ROSEDALE	149.67	
			61040	P G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FROST	18.61	
			61040	P G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FROST	55.41	395.34
608516	04/08/2011	DEKA BATTERIES	60834	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	270.63	270.63
608517	04/08/2011	DEMCO INCORPORATED	62515	C G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOP	58.57	58.57
608518	04/08/2011	DEVONAIRE ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	259.50	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	173.00	432.50
608519	04/08/2011	DISCOUNT LABELS	60638	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	114.13	114.13
608520	04/08/2011	DISCOUNT SCHOOL SUPPLY	62245	C F	11-118-5100-000-000-3760	TEACHING SUPPLIES	474.33	474.33
608521	04/08/2011	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	18,489.76	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	7,401.62	25,891.38

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
608522	04/08/2011	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,881.97	
				G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,928.97	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,682.17	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,007.32	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,905.46	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	5,874.05	15,279.94
608523	04/08/2011	EDDIE EDGAR ARENA		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	432.50	432.50
608524	04/08/2011	ENVIRONMENTAL LASER TECH INC	62598	C	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,176.00	1,176.00
608525	04/08/2011	FIGURE 8 NETWORKING, LLC		F	11-221-3120-000-000-8440	CONSULTANTS-WORKSHOPS	50.00	50.00
608526	04/08/2011	FOR BOYS LLC	61783	P	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61783	P	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61783	P	51-256-5610-235-000-0000	FOOD COST RILEY	258.75	
			61783	P	51-256-5610-290-000-0000	FOOD COST STEVENSON	172.50	684.25
608527	04/08/2011	FRAZA FORKLIFTS	61088	P	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	295.18	
			61088	P	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	66.31	
			61088	P	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	66.31	
			61088	P	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	66.31	494.11
608528	04/08/2011	GALLAGHER FIRE EQUIPMENT CO	62571	P	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	60.00	
			62571	P	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	70.00	
			62571	P	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	110.00	240.00
608529	04/08/2011	GENERAL BINDING CORPORATION	62530	C	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	69.16	
			62382	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	34.58	103.74
608536	04/08/2011	GLOBAL OFFICE SOLUTIONS	61575	P	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	300.57	
			61250	P	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	13.20	
			61250	P	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	260.37	
			61561	P	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	525.62	
			61561	P	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	631.20	
			61316	P	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	57.30	
			61316	P	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	38.23	
			61425	P	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	114.57	
			61425	P	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	81.93	
			61300	P	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	61.76	
			61300	P	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	(15.33)	
			61300	P	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	(5.60)	
			61300	P	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	15.33	
			61300	P	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	7.70	
			61300	P	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	139.10	
			61300	P	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	21.60	
			61319	P	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	92.44	
			61319	P	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	279.23	
			61190	P	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	42.45	
			61190	P	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	138.37	
			61569	P	11-111-5100-171-000-0000	TEACHING SUPPLIES RANDOLPH	46.49	
			61569	P	11-111-5100-171-000-0000	TEACHING SUPPLIES RANDOLPH	44.50	
			61569	C	11-111-5100-171-000-0000	TEACHING SUPPLIES RANDOLPH	8.50	
			61367	P	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	99.38	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt	
			61367	P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	85.46	
			61367	P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	21.30	
			61367	P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	30.10	
			61196	P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	324.45	
			61196	P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	12.99	
			61196	P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	29.13	
			61196	P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	32.89	
			61196	P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	94.93	
			61718	P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	539.45	
			60654	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	27.32	
			61020	P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	83.52	
			60926	P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	15.05	
			60926	P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	62.80	
			60926	P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	475.93	
			61794	F		11-118-5100-000-000-3760	TEACHING SUPPLIES	235.41	
			61794	F		11-118-5100-000-000-3760	TEACHING SUPPLIES	6.99	
			61794	F		11-118-5100-000-000-3760	TEACHING SUPPLIES	(29.12)	
			61386	P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	52.80	
			61386	C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	(9.90)	
			61663	P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	2.00	
			61663	P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	494.99	
			60916	P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	43.20	
			60916	P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	140.78	
			60916	P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	16.56	
			60916	P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	43.39	
			60916	P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	16.50	
			60495	P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	14.18	
			61236	P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPECIAL	34.99	
			61660	P	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHARED TIME	99.44	
			61965	C	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOLIDGE	588.66	
			61570	G		11-241-5910-171-000-0000	OFFICE SUPPLIES RANDOLPH	30.04	
			61025	P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	39.30	
			61025	P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	19.53	
			61025	P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	83.57	
			60585	P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	75.38	
			60618	P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	180.60	
			60561	P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	68.06	
			61193	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	263.32	
			61193	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	180.36	
			60541	P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	246.01	
			61351	P	S	71-291-5990-280-000-0052	FHS STUDENT CONGRESS	566.99	8,338.26
608537	04/08/2011	GOPHER SPORT	62517	C	G	11-119-6410-385-000-0000	NEW EQUIPMENT SHARED	184.79	184.79
608543	04/08/2011	GORDON FOOD SERVICE, INC.	60721	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	237.40	
			60721	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	334.48	
			60721	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	455.00	
			60721	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	27.39	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
60721	P	L			51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	297.83	
60721	P	L			51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	525.08	
60721	P	L			51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	644.68	
60721	P	L			51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	537.01	
60721	P	L			51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	55.04	
60721	P	L			51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	242.97	
61154	P	L			51-256-5610-117-000-0000	FOOD COST COOPER	1,396.97	
61154	P	L			51-256-5610-147-000-0000	FOOD COST JOHNSON	793.58	
61153	P	L			51-256-5610-215-000-0000	FOOD COST EMERSON	982.02	
61153	P	L			51-256-5610-215-000-0000	FOOD COST EMERSON	1,665.68	
61153	P	L			51-256-5610-220-000-0000	FOOD COST FROST	1,092.40	
61153	P	L			51-256-5610-225-000-0000	FOOD COST HOLMES	1,421.89	
61153	P	L			51-256-5610-225-000-0000	FOOD COST HOLMES	(27.54)	
61154	P	L			51-256-5610-235-000-0000	FOOD COST RILEY	614.48	
61152	P	L			51-256-5610-270-000-0000	FOOD COST CHURCHILL	744.37	
61152	P	L			51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,402.58	
61152	P	L			51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,605.67	
61152	P	L			51-256-5610-280-000-0000	FOOD COST FRANKLIN	(41.54)	
61152	P	L			51-256-5610-280-000-0000	FOOD COST FRANKLIN	589.14	
61152	P	L			51-256-5610-280-000-0000	FOOD COST FRANKLIN	60.26	
61152	P	L			51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,614.01	
61152	P	L			51-256-5610-280-000-0000	FOOD COST FRANKLIN	641.97	
61152	P	L			51-256-5610-290-000-0000	FOOD COST STEVENSON	21.17	
61152	P	L			51-256-5610-290-000-0000	FOOD COST STEVENSON	23.47	
61152	P	L			51-256-5610-290-000-0000	FOOD COST STEVENSON	(31.23)	
61152	P	L			51-256-5610-290-000-0000	FOOD COST STEVENSON	888.68	
61152	P	L			51-256-5610-290-000-0000	FOOD COST STEVENSON	33.98	
61152	P	L			51-256-5610-290-000-0000	FOOD COST STEVENSON	8.78	
60721	P	L			51-256-5610-348-000-0000	FOOD COST SKILL CENTER	(39.19)	
60721	P	L			51-256-5610-348-000-0000	FOOD COST SKILL CENTER	456.48	
60721	P	L			51-256-5611-000-000-0000	FOOD COST CATERING	488.65	
60721	P	L			51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	65.46	
60721	P	L			51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	27.11	
60721	P	L			51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	68.50	
60721	P	L			51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	59.69	
60721	P	L			51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	51.01	
61154	P	L			51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	49.90	
61153	P	L			51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	149.78	
61153	P	L			51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	61.48	
61153	P	L			51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	126.35	
61153	P	L			51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	125.74	
61154	P	L			51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	9.73	
61152	P	L			51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	47.58	
61152	P	L			51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	163.47	
61152	P	L			51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	118.82	
61152	P	L			51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	83.53	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt	
			61152	P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	239.97	
			61152	P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	107.14	
			61152	P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	56.59	
			60721	P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	269.80	
			60721	P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	274.95	21,920.21
608544	04/08/2011	GRAND TRAVERSE RESORT-RESERVATIONS		G		11-221-3220-295-000-0000	JOHN BONNER	120.11	
				G		11-221-3220-295-000-0000	TAMMY DENSTAEDT	120.11	
608545	04/08/2011	HANDWRITING WITHOUT TEARS	62398	C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	1,263.73	240.22
608546	04/08/2011	WILLIAM HARP		A		51-293-3190-225-000-0000	OFFICIALS HOLMES	65.00	65.00
608547	04/08/2011	HAV-A-BAR INC	61063	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	59.76	
			61063	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	329.76	389.52
608548	04/08/2011	HEALTH ALLIANCE PLAN	62546	C	H	71-490-8910-720-000-0000	PREM HEALTH	172,933.26	172,933.26
608549	04/08/2011	HEINEMANN	62482	C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	10,946.10	10,946.10
608550	04/08/2011	HOEKSTRA TRANSPORTATION INC	60872	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	343.08	
			60872	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	137.49	480.57
608551	04/08/2011	THE HONEYBAKED HAM COMPANY		G		11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	23.97	23.97
608552	04/08/2011	HOSPITAL PURCHASING SERVICE	62334	C	L	51-256-6410-198-000-0000	ENT WILSON	7,072.58	7,072.58
608553	04/08/2011	INTERIM HEALTHCARE		C		21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	280.00	
				C		21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	840.00	1,120.00
608554	04/08/2011	JANCO DISTRIBUTORS		S		72-431-0000-280-000-0031	FHS KITE & KEY	379.66	379.66
608555	04/08/2011	JRCF INC	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	
			61712	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	112.50	303.75
608556	04/08/2011	KELLY CENTRAL VACUUMS	62561	P	G	11-261-5920-123-000-0000	CUSTODIAL SUPPLIES G	246.43	
			62561	P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	199.92	446.35
608557	04/08/2011	LAKEWOOD TRUCK AND TRAILER PARTS	61076	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.91	11.91
608558	04/08/2011	LIBRARY REPRODUCTION SERVICE	62392	C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	204.00	204.00
608559	04/08/2011	LIVONIA COMMUNITY PRAYER		G		11-232-5990-000-000-0000	PRAYER BREAKFAST	120.00	120.00
608560	04/08/2011	LIVONIA TROPHY & SCREENPRINTING		A		51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	52.95	
				A		51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	10.50	
				A		51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	63.00	126.45
608561	04/08/2011	CITY OF LIVONIA		G		11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	150.16	
				A		51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	299.73	449.89
608562	04/08/2011	CITY OF LIVONIA	62641	C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	6,722.79	6,722.79
608563	04/08/2011	CITY OF LIVONIA		A		51-293-5650-280-000-0000	F FIELD 5/21/11	595.00	595.00
608564	04/08/2011	LOWE'S - LAR	60907	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	48.86	
			60907	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	15.92	
			60907	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	12.85	77.63
608565	04/08/2011	LYDEN OIL COMPANY-ALLEN PARK DIV.	60875	P	G	11-271-5710-000-000-0000	OIL/GREASE	1,045.12	1,045.12
608566	04/08/2011	MAASE		K		01-215-3120-000-000-8018	TSLI PROF DEV PGM 18	85.00	85.00
608567	04/08/2011	MARSHALL MUSIC CO.	60696	P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLMES	118.00	
			60696	P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLMES	94.50	212.50
608568	04/08/2011	MCKEE FOODS CORPORATION	61064	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	764.80	764.80
608569	04/08/2011	MERCY HIGH SCHOOL		A		51-293-5650-290-000-0000	4/16/11 SOFTBALL	225.00	225.00
608570	04/08/2011	MICHIGAN BUS PARTS	60880	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	177.00	177.00
608571	04/08/2011	MICHIGAN CAT	60881	P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	95.00	95.00

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
608572	04/08/2011	MICHIGAN DECA		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,640.00	1,640.00
608573	04/08/2011	MICHIGAN HOSA		G	11-221-3220-295-000-0000	JOHN BONNER	75.00	
				G	11-221-3220-295-000-0000	TAMMY DENSTAEDT	75.00	150.00
608574	04/08/2011	MICHIGAN INDEPENDENT DOOR CO	60882	P G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	1,157.00	1,157.00
608575	04/08/2011	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,732.69	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	1,078.99	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,597.78	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	4,460.36	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	4,291.09	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,360.59	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	1,690.85	18,212.35
608576	04/08/2011	MID-5 AUTO SUPPLY INC	60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(3.00)	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.61	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	42.61	
			60883	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.89	87.11
608577	04/08/2011	ERNEST MOSLEY		A	51-293-5650-280-000-0000	MHSAA BSKTBLL 3/2/11	55.00	55.00
608578	04/08/2011	MPAAA		G	11-226-3220-000-000-0000	C TINNEY-5/2/11	55.00	55.00
608579	04/08/2011	NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	26.11	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	190.86	216.97
608580	04/08/2011	NEOPOST INC	62618	C G	11-257-3430-000-000-0000	MAILING & POSTAGE	260.00	260.00
608581	04/08/2011	OBSERVER & ECCENTRIC	62626	C G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	108.60	
			62640	C G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	108.60	217.20
608582	04/08/2011	OFFICE DEPOT	62508	C G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	74.97	74.97
608583	04/08/2011	OLYMPIA RADIATOR SERVICE INC	60886	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,165.00	
			60886	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,426.25	2,591.25
608584	04/08/2011	OURAY SPORTSWEAR		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,852.73	1,852.73
608585	04/08/2011	PARS ICE CREAM CO		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	325.30	325.30
608586	04/08/2011	J W PEPPER & SON INC		S	72-431-0000-280-000-0041	FHS ORCHESTRA	60.00	60.00
608587	04/08/2011	PLANET ROCK II		F	11-221-3120-000-000-8440	CONSULTANTS-WORKSHOPS	250.00	250.00
608588	04/08/2011	PLYMOUTH RUBBER & TRANSMISSION	60887	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	140.74	140.74
608589	04/08/2011	PRECISION DATA PRODUCTS		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	836.00	836.00
608591	04/08/2011	PREFERRED MEALS	61062	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	668.12	
			61062	P L	51-256-5610-108-000-0000	FOOD COST CASS	665.00	
			61062	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,208.04	
			61062	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	958.41	
			61062	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	1,406.68	
			61062	P L	51-256-5610-126-000-0000	FOOD COST GRANT	676.88	
			61062	P L	51-256-5610-132-000-0000	FOOD COST HAYES	357.86	
			61062	P L	51-256-5610-132-000-0000	FOOD COST HAYES	428.30	
			61062	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	358.99	
			61062	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	666.67	
			61062	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	443.98	
			61062	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	485.84	
			61062	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	726.42	
			61062	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	364.78	
			61062	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	672.73	10,088.70

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
608592	04/08/2011	PROMOTIONAL CONCEPTS		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	192.00	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	162.00	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	801.00	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	222.00	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	154.00	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	166.00	1,697.00
608593	04/08/2011	PURVIS & FOSTER INC	62574	C	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	1,786.20	1,786.20
608594	04/08/2011	QUALIFIED ABATEMENT SERVICES		C	21-261-4110-348-000-0000	BUILDING REPAIR SKILL CENTER	520.00	520.00
608595	04/08/2011	QUANTUM LIFT INC	61042	P	11-261-4120-270-000-0000	EQUIPMENT REPAIR CHURCHILL	299.57	299.57
608596	04/08/2011	QUILL CORPORATION	62585	C	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	118.45	118.45
608597	04/08/2011	REIMBURSEMENT/REFUND		L	52-474-7000-000-000-0000	FARRAH SINGLETON	3.60	3.60
608598	04/08/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	LINDSAY DIXON	221.00	221.00
608599	04/08/2011	REIMBURSEMENT/REFUND		H	70-199-0000-000-000-0000	MARION G. BROYLES	573.39	573.39
608600	04/08/2011	HEIDI RICH		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	86.39	86.39
608601	04/08/2011	RILEY UPPER ELEMENTARY		G	11-221-5970-172-000-9111	INSERVICE SUPPLIES RILEY	30.82	30.82
608602	04/08/2011	RON'S PIANO SERVICE		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	190.00	190.00
608603	04/08/2011	DAVID RYKTARSKY		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	3.60	3.60
608604	04/08/2011	MARGARET SCHNEIDER		F	11-212-3140-000-000-3740	CONSULTANTS	225.00	225.00
608605	04/08/2011	SCHOLASTIC MAGAZINES	62476	C	11-221-5970-172-000-9111	INSERVICE SUPPLIES R	971.19	971.19
608606	04/08/2011	SCHOOL SPECIALTY INC	62319	C	11-125-5100-220-000-6010	PL TITLE I FROST	267.86	267.86
608607	04/08/2011	SCI FLOOR COVERING, INC.		G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STEVENSON	72.00	72.00
608608	04/08/2011	SCOTT ELECTRIC	62178	C	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	52.00	52.00
608609	04/08/2011	SECURITY DESIGNS INC		G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	879.00	
				T	41-113-6410-280-000-0000	TECHNOLOGY EQUIPMENT FRANKLIN	3,800.00	
				T	41-113-6410-280-000-0000	TECHNOLOGY EQUIPMENT FRANKLIN	1,807.27	6,486.27
608610	04/08/2011	SERVICE SPORTS, INC.		A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	65.00	65.00
608611	04/08/2011	SHAR PRODUCTS COMPANY		S	72-431-0000-280-000-0041	FHS ORCHESTRA	307.92	307.92
608612	04/08/2011	ERIC SINK		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	54.00	54.00
608613	04/08/2011	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	773.76	
				F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	483.60	1,257.36
608614	04/08/2011	SUBWAY	61713	P	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61713	P	51-256-5610-220-000-0000	FOOD COST FROST	112.50	
			61713	P	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.00	270.00
608615	04/08/2011	SWIFTINK.COM LLC	62568	C	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	147.98	
			62531	C	11-118-5100-000-000-3760	TEACHING SUPPLIES	32.45	
				G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOPER	305.96	486.39
608616	04/08/2011	TAYLOR SCHOOL DISTRICT		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	50.00	50.00
608617	04/08/2011	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,375.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	239.97	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	159.98	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	942.40	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	60.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	30.50	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	513.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	239.76	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,712.89	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	417.78	5,691.28	
608618	04/08/2011	TOTAL EMPLOYEE ASSISTANCE & MGMT		H	71-490-8920-740-000-0000	ADMINISTRATIVE FEES TEAM	18,648.00	18,648.00	
608619	04/08/2011	TREPCO SALES COMPANY		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	659.80		
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	320.48		
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	412.84		
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	281.81		
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	15.60	1,690.53	
608620	04/08/2011	TRINITY TRANSPORTATION GROUP	62620	C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	552.00	
			62619	C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	368.00	920.00
608621	04/08/2011	UNITY SCHOOL BUS PARTS INC	60898	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	146.71	
			60898	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	301.74	
			60898	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	292.68	741.13
608623	04/08/2011	US FOODSERVICE INC.	61507	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	234.97	
			61507	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	305.60	
			61507	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	100.02	
			61507	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	546.32	
			61507	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	756.92	
			61507	P	L	51-256-5610-220-000-0000	FOOD COST FROST	407.80	
			61507	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	439.35	
			61507	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	790.15	
			61507	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	896.95	
			61507	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	826.60	
			61507	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	659.05	
			61507	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	558.30	
			61507	P	L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	64.53	
			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	26.40	
			61507	P	L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	39.60	
			61507	P	L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	79.20	6,758.16
608624	04/08/2011	VAN EERDEN FOODSERVICE	61512	P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	205.92	205.92
608625	04/08/2011	VSC INCORPORATED	61893	C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	89.76	
			61893	C	S	72-431-0000-290-000-0070	SHS PHYSICAL EDUCATION	44.06	
			61893	C	S	72-431-0000-290-000-0097	SHS RADIO & TV	25.13	158.95
608626	04/08/2011	WAYNE RESA	61978	C	F	11-221-5970-177-000-8022	SUPPLIES- PBS	74.50	74.50
608627	04/08/2011	WESTLAND WATER & SEWER		G		11-261-3830-117-000-0000	WATER COOPER	1,258.33	
				G		11-261-3830-132-000-0000	WATER HAYES	737.38	
				G		11-261-3830-147-000-0000	WATER JOHNSON	1,462.90	
				G		11-261-3830-166-000-0000	WATER NANKIN MILLS	374.98	
				C		21-261-3830-348-000-0000	WATER SKILL CENTER	1,364.75	5,198.34
608628	04/08/2011	WALLACE WHITFIELD		A		51-293-5650-290-000-0000	GIRLS & BOYS BASKETBALL	500.00	500.00
608629	04/08/2011	WIESER EDUCATIONAL INC	62544	C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	145.12	145.12
608630	04/08/2011	WOLVERINE TRUCK SALES INC	60900	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	76.09	
			60900	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	51.81	
			60900	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,779.52	
			60900	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,545.13	
			60900	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.52	3,512.07

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
608631	04/08/2011	WYANDOTTE PUBLIC SCHOOLS		G	11-231-3220-000-000-0000	R FREEMAN/M JOHNSON	50.00	50.00
608633	04/15/2011	THE 2 SISTERS		F	11-390-3220-000-000-6310	ELIZABETH GABRISH	69.00	
				F	11-390-3220-000-000-6310	PATRICIA SYKES	69.00	
				F	11-390-3220-000-000-6310	JENNIFER KURZEJA	69.00	
				F	11-390-3220-000-000-6310	KAREN KOZDRON	69.00	
				F	11-390-3220-000-000-6310	EMILY MARCHETTI	69.00	
				F	11-390-3220-000-000-6310	MEGAN CLANCEY	69.00	
				F	11-390-3220-000-000-6310	CHRISTINE DEL PIZZO	69.00	
				F	11-390-3220-000-000-6310	JANICE FILIATRAUT	69.00	
				F	11-390-3220-000-000-6310	DAWN BREYER	69.00	
				F	11-390-3220-000-000-6310	CHRISTINE UTTER	69.00	
				F	11-390-3220-000-000-6310	JUDY ODMARK	69.00	
				F	11-390-3220-000-000-6310	BARBARA SCHUELKE	69.00	
				F	11-390-3220-000-000-6310	LUCY BOYER	69.00	
				F	11-390-3220-000-000-6310	SR. CAROLYN RATKOWSKI	69.00	966.00
608634	04/15/2011	ABC CAB	60692	P G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	4,027.40	
			60692	P G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	4,654.00	8,681.40
608635	04/15/2011	ALLIE BROTHERS INC	62486	P G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	177.75	177.75
608636	04/15/2011	AMWAY GRAND PLAZA HOTEL		G	11-252-7400-000-000-0000	PROFESSIONAL DUES	1,253.88	
				G	11-252-7400-000-000-0000	CHECK # 608636 VOIDED	(1,253.88)	0.00
608637	04/15/2011	APAC PAPER & PACKAGING CORP	62408	C G	12-170-0000-000-000-0000	INVENTORY	603.00	603.00
608638	04/15/2011	ARTWORKS BY RED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	495.00	495.00
608639	04/15/2011	AVENTRIC TECHNOLOGIES, LLC		G	11-213-5950-355-000-0000	HEALTH SUPPLIES DISTRICT	255.00	255.00
608640	04/15/2011	B & F AUTO SUPPLY INC	60806	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	50.26	
			60778	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.96	
			60778	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	15.00	
			60778	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	96.93	279.15
608641	04/15/2011	JAN BACIAK		A	51-293-5650-270-000-0000	SOCCER - 3/31/11	50.00	50.00
608642	04/15/2011	BADGE-A-MINIT LTD		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	999.95	999.95
608643	04/15/2011	BAGEL TRANSIT	61511	P L	51-256-5610-220-000-0000	FOOD COST FROST	72.96	
			61511	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	38.76	
			61511	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	118.56	
			61511	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	202.92	
			61511	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	205.20	
			61511	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	164.16	
			61511	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	164.16	
			61511	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	205.20	1,171.92
608644	04/15/2011	LUCILA VACCAREZZA BARES		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	357.50	357.50
608645	04/15/2011	DENNIS BETTS		A	51-293-5650-270-000-0000	TRACK - 4/5/11	75.00	75.00
608646	04/15/2011	BLUE LAKES CHARTERS AND TOUR		S	72-431-0000-280-000-0003	FHS ART CLUB	1,850.00	1,850.00
608647	04/15/2011	BLUELINE PROTECTION SERVICES, LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	20,940.00	20,940.00
608648	04/15/2011	STEVE BOYAK		A	51-293-5650-290-000-0000	TRACK 4/12 & 4/5	80.00	80.00
608649	04/15/2011	BRAINPOP	62419	C F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	595.00	595.00
608650	04/15/2011	BUSCH'S MARKET PLACE	60904	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	60.78	
			60904	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	42.87	103.65
608651	04/15/2011	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
608652	04/15/2011	CEBELLAS PIZZA DUE LLC	61782	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	68.50	
			61782	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	126.50	
			61782	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			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	149.25	
			61782	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	149.25	
			61782	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	149.25	1,228.25
608653	04/15/2011	CEDAR POINT		S	72-431-0000-270-000-0046	CHS SCIENCE CLUB	2,999.00	2,999.00
608654	04/15/2011	CEO IMAGE SYSTEMS INC	62553	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	237.33	237.33
608655	04/15/2011	CERTIFIED ALIGN & SUSPENSION INC	60839	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	1,193.58	
			60839	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	507.26	
			60839	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	246.66	1,947.50
608656	04/15/2011	CES REFUNDS		G	11-137-3110-315-000-0000	ALLISON FIRESTONE	12.00	12.00
608657	04/15/2011	CES REFUNDS		G	11-137-3110-315-000-0000	ARLENE ABDILLA	72.00	72.00
608658	04/15/2011	CES REFUNDS		G	11-137-3110-315-000-0000	DOLORES ACKROYD	10.00	10.00
608659	04/15/2011	CES REFUNDS		G	11-137-3110-315-000-0000	LAURA RESCHKE	10.00	10.00
608660	04/15/2011	CES REFUNDS		G	11-137-3110-315-000-0000	LINDA GALANTE	5.00	5.00
608661	04/15/2011	CES REFUNDS		G	11-137-3110-315-000-0000	MARK HARRISON	10.00	10.00
608662	04/15/2011	CES REFUNDS		G	11-137-3110-315-000-0000	PAULINE BARBAS	10.00	10.00
608663	04/15/2011	CES REFUNDS		G	11-137-3110-315-000-0000	STEVEN RESCHKE	10.00	10.00
608664	04/15/2011	COCA-COLA BOTTLING COMPANY OF MI	61580	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	119.56	
			61580	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	549.16	
			61580	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	301.80	
			61580	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	476.93	
			61580	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	503.09	
			61580	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	470.07	2,420.61
608665	04/15/2011	COCHRANE SUPPLY & ENGINEERING INC	62570	P G	11-261-4110-111-000-0000	BUILDING REPAIR CLEV	377.38	
			62570	P G	11-261-4110-111-000-0000	BUILDING REPAIR CLEV	151.94	
			62570	P G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	282.47	
			62570	P G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	151.94	
			62570	P G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	345.49	
			62570	P G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	612.96	
			62570	P G	11-261-4110-295-000-0000	BUILDING REPAIR CARE	10.50	
			62570	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	1,225.92	
			62570	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	764.90	
			60983	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	277.15	4,200.65
608666	04/15/2011	COLMAN-WOLF SANITARY SUPPLY CO	62567	C S	72-431-0000-290-000-0078	SHS SANITARY SUPPLIE	251.43	251.43
608667	04/15/2011	COMPLETE DOCUMENT MANAGEMENT	60808	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	351.92	351.92
608669	04/15/2011	CONSUMERS ENERGY		G	11-261-3810-132-000-0000	HEATING HAYES	712.63	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	994.88	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	640.38	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	243.38	
				G	11-261-3810-220-000-0000	HEATING FROST	1,639.83	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	1,930.06	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	3,243.99	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	2,861.57		
				G	11-261-3810-290-000-0000	HEATING STEVENSON	2,890.38		
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	925.70		
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,764.23	17,847.03	
608670	04/15/2011	CONTINENTAL CHARTERS		S	72-431-0000-290-000-0087	SHS STRATFORD	2,050.00	2,050.00	
608672	04/15/2011	COUNTRY PRIDE DAIRY SERVICE	61352	P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	92.76	
			61352	P	L	51-256-5610-108-000-0000	FOOD COST CASS	37.08	
			61352	P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	232.65	
			61352	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	221.98	
			61352	P	L	51-256-5610-126-000-0000	FOOD COST GRANT	148.28	
			61352	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	148.29	
			61352	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	102.36	
			61352	P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	74.15	
			61352	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	74.30	
			61352	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	83.75	
			61352	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	175.31	
			61352	P	L	51-256-5610-220-000-0000	FOOD COST FROST	134.28	
			61352	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	225.56	
			61352	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	213.57	
			61352	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	407.04	
			61352	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	443.02	
			61352	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	194.18	
			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	126.78	
			61352	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	129.83	3,357.63
608673	04/15/2011	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	705.39	705.39	
608674	04/15/2011	D J CO-OPS	61058	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	3,244.35	3,244.35
608675	04/15/2011	DATA IMAGE SYSTEMS INC	62472	C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	998.00	998.00
608676	04/15/2011	DEMCO INCORPORATED	62529	C	F	11-221-5970-105-000-8022	SUPPLIES- PBS	867.66	867.66
608677	04/15/2011	R L DEPPMANN CO	61007	P	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBSTER	255.02	255.02
608678	04/15/2011	RYAN DESKA		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	48.75	48.75	
608679	04/15/2011	DISH NETWORK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	51.99	51.99	
608682	04/15/2011	DOMINO'S PIZZA	61577	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	327.75	
			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	224.25	
			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	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	40.25	
			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	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	
			61577	P	L	51-256-5610-215-000-0000	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	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
			61577	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	172.50	
			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	51-256-5610-280-000-0000	FOOD COST FRANKLIN	224.25	
			61577	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	92.00	
			61577	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	86.25	
			61577	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	92.00	2,955.50
608683	04/15/2011	DONATIONS		S	72-431-0000-270-000-0043	CONGRATS EVAN GIBBS	50.00	
				S	72-431-0000-270-000-0043	CHECK # 608683 VOIDED	(50.00)	0.00
608684	04/15/2011	DONATIONS		S	72-431-0000-270-000-0043	JESSICA MATHISON	50.00	50.00
608685	04/15/2011	DOWNRIVER REFRIGERATION	62569	P G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	34.74	
			62569	P G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	9.89	
			62569	P G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	110.35	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	540.55	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	(540.55)	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	2.22	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	69.35	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	42.00	
			62569	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	6.26	274.81
608686	04/15/2011	DTE ENERGY COMPANY		G	11-261-3820-102-000-0000	ELECTRICITY ADAMS	1,208.13	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	3,323.66	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,756.61	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,302.16	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	1,960.32	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	44.79	9,595.67
608687	04/15/2011	EDDIE EDGAR ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	778.50	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	432.50	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	432.50	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	259.50	1,903.00
608688	04/15/2011	EMERY COLLISION CENTER		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,547.95	1,547.95
608689	04/15/2011	FEDERAL EXPRESS CORPORATION		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	485.63	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	46.68	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	162.68	694.99
608690	04/15/2011	THE FLOWER SHOP		S	72-431-0000-290-000-0099	MANNARINO/MOTHER	49.50	49.50
608691	04/15/2011	FOR BOYS LLC	61783	P L	51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61783	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61783	P L	51-256-5610-235-000-0000	FOOD COST RILEY	287.50	494.50
608692	04/15/2011	GLOBAL OFFICE SOLUTIONS	61300	P G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	345.31	
			62610	C G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	279.96	625.27
608699	04/15/2011	GORDON FOOD SERVICE, INC.	61427	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	100.57	
			61312	P G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	12.00	
			62537	C G	12-170-0000-000-000-0000	INVENTORY	619.00	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	28.47	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	363.73	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	301.41	
			60721	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	599.44	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
60721	P	L			51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	281.82	
60721	P	L			51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	381.82	
60721	P	L			51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	34.65	
60721	P	L			51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	(38.44)	
61154	P	L			51-256-5610-117-000-0000	FOOD COST COOPER	66.54	
61154	P	L			51-256-5610-117-000-0000	FOOD COST COOPER	1,027.83	
61154	P	L			51-256-5610-147-000-0000	FOOD COST JOHNSON	1,079.84	
61153	P	L			51-256-5610-215-000-0000	FOOD COST EMERSON	993.93	
61153	P	L			51-256-5610-215-000-0000	FOOD COST EMERSON	1,673.78	
61153	P	L			51-256-5610-220-000-0000	FOOD COST FROST	1,371.48	
61153	P	L			51-256-5610-225-000-0000	FOOD COST HOLMES	637.71	
61154	P	L			51-256-5610-235-000-0000	FOOD COST RILEY	525.12	
61152	P	L			51-256-5610-270-000-0000	FOOD COST CHURCHILL	645.43	
61152	P	L			51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,197.80	
61152	P	L			51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,603.16	
61152	P	L			51-256-5610-280-000-0000	FOOD COST FRANKLIN	7.56	
61152	P	L			51-256-5610-280-000-0000	FOOD COST FRANKLIN	11.27	
61152	P	L			51-256-5610-280-000-0000	FOOD COST FRANKLIN	25.74	
61152	P	L			51-256-5610-280-000-0000	FOOD COST FRANKLIN	669.03	
61152	P	L			51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,657.76	
61152	P	L			51-256-5610-280-000-0000	FOOD COST FRANKLIN	21.75	
61152	P	L			51-256-5610-280-000-0000	FOOD COST FRANKLIN	43.07	
61152	P	L			51-256-5610-290-000-0000	FOOD COST STEVENSON	1,310.51	
61152	P	L			51-256-5610-290-000-0000	FOOD COST STEVENSON	1,060.64	
61152	P	L			51-256-5610-290-000-0000	FOOD COST STEVENSON	1,472.53	
61152	P	L			51-256-5610-290-000-0000	FOOD COST STEVENSON	13.98	
61152	P	L			51-256-5610-290-000-0000	FOOD COST STEVENSON	44.30	
61152	P	L			51-256-5610-290-000-0000	FOOD COST STEVENSON	33.53	
61152	P	L			51-256-5610-290-000-0000	FOOD COST STEVENSON	68.81	
61152	P	L			51-256-5610-290-000-0000	FOOD COST STEVENSON	891.70	
61152	P	L			51-256-5610-290-000-0000	FOOD COST STEVENSON	(7.17)	
60721	P	L			51-256-5610-348-000-0000	FOOD COST SKILL CENTER	342.12	
60721	P	L			51-256-5610-348-000-0000	FOOD COST SKILL CENTER	106.75	
60721	P	L			51-256-5611-000-000-0000	FOOD COST CATERING	494.34	
60721	P	L			51-256-5611-000-000-0000	FOOD COST CATERING	50.24	
60721	P	L			51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	16.10	
60721	P	L			51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	13.97	
60721	P	L			51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	27.40	
61154	P	L			51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	94.27	
61154	P	L			51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	240.62	
61153	P	L			51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	85.27	
61153	P	L			51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	16.26	
61153	P	L			51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	147.67	
61153	P	L			51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	118.95	
61154	P	L			51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	136.43	
61152	P	L			51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	97.71	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
			61152	P L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	48.66	
			61152	P L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	77.28	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	131.47	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	11.47	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	12.48	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	8.19	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	102.46	
			61152	P L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	20.25	
			61152	P L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	9.34	
			61152	P L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	44.17	
			61152	P L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	71.55	
			61152	P L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	42.86	
			61152	P L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	48.47	
			60721	P L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	129.95	
			60721	P L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	39.45	
			60721	P L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	45.10	23,663.35
608700	04/15/2011	KYLE PATRICK GRANT		S	72-431-0000-270-000-0009	CHS CAPA	500.00	500.00
608701	04/15/2011	GRAYBAR ELECTRIC CO INC		S	72-431-0000-270-000-0002	CHS AD COM	461.64	461.64
608702	04/15/2011	H & S ENGINEERING INCORPORATED		S	72-431-0000-270-000-0036	CHURCHILL FIELDHOUSE REPAIR	1,760.00	1,760.00
608703	04/15/2011	HAPPY PRODUCTIONS		S	72-431-0000-290-000-0057	SHS L.E.A. CONCESSIONS	950.00	950.00
608704	04/15/2011	HASLETT HIGH SCHOOL		A	51-293-5650-290-000-0000	CROSSCOUNTRY 10/1/11	100.00	100.00
608705	04/15/2011	HAV-A-BAR INC	61063	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	75.00	
			61063	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	88.32	
			61063	P L	51-256-5610-235-000-0000	FOOD COST RILEY	218.40	381.72
608706	04/15/2011	HEINEMANN	62439	C G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	2,554.20	2,554.20
608707	04/15/2011	ROBERT HOLMES		A	51-293-5650-280-000-0000	TRACK-3/29 & 4/2	175.00	175.00
608708	04/15/2011	HOME DEPOT/GECF	61781	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	17.80	17.80
608709	04/15/2011	HOME DEPOT/GECF	61749	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	107.24	107.24
608710	04/15/2011	IDN DOOR & HARDWARE	61683	C R	41-261-6210-171-000-0000	BUILDING REPAIRS RANDOLPH	6,880.00	6,880.00
608711	04/15/2011	IKON OFFICE SOLUTIONS	61194	C G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	190.60	
			61195	C C	21-122-5100-346-000-0000	TEACHING SUPPLIES	77.90	268.50
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	840.00	840.00
608712	04/15/2011	INTERIM HEALTHCARE		S	72-431-0000-280-000-0031	FHS KITE & KEY	462.94	462.94
608713	04/15/2011	JANCO DISTRIBUTORS		G	11-132-5100-260-000-0000	TEACHING SUPPLIES ALT ED	6.23	
608714	04/15/2011	JOSTENS		S	72-431-0000-270-000-0061	CHS YEARBOOK	18,053.61	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	38.30	18,098.14
608715	04/15/2011	JRCF INC	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	51-256-5610-290-000-0000	FOOD COST STEVENSON	112.50	254.25
608716	04/15/2011	JUMP START DJ'S, INC.		S	72-431-0000-280-000-0073	FHS CLASS OF 2011	100.00	100.00
608717	04/15/2011	DEBORAH E KARABEES-BETTS		A	51-293-5650-290-000-0000	TRACK - 4/5/11	75.00	75.00
608718	04/15/2011	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	4,961.25	4,961.25
608719	04/15/2011	KATHRYN W. KOIVUNEN		S	72-431-0000-270-000-0009	CHS CAPA	600.00	600.00
608725	04/15/2011	KROGER-MICHIGAN CUSTOMER CHARGES	60576	P G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	71.64	
			60576	P G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	65.64	
			61838	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	9.49	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
61838	P	G			11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	22.22	
61838	P	G			11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	14.69	
61838	P	G			11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	31.46	
61838	P	G			11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	8.98	
60950	P	G			11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	64.10	
60950	P	G			11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	121.28	
60950	P	G			11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	3.78	
60950	P	G			11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	35.45	
60950	P	G			11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	86.79	
61555	P	G			11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	45.04	
61524	P	F			11-118-5100-000-000-3760	TEACHING SUPPLIES	3.00	
61524	P	F			11-118-5100-000-000-3760	TEACHING SUPPLIES	13.98	
61524	P	F			11-118-5100-000-000-3760	TEACHING SUPPLIES	31.53	
61500	P	G			11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	23.06	
61467	P	G			11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	25.69	
61464	P	G			11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	9.48	
61465	P	G			11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	12.40	
60946	P	C			21-122-5100-346-000-0000	TEACHING SUPPLIES	5.98	
60946	P	C			21-122-5100-346-000-0000	TEACHING SUPPLIES	3.57	
61197	P	C			21-122-5100-346-000-0000	TEACHING SUPPLIES	10.05	
60946	P	C			21-122-5100-346-000-0000	TEACHING SUPPLIES	40.47	
61197	P	C			21-122-5100-346-000-0000	TEACHING SUPPLIES	20.17	
61197	P	C			21-122-5100-346-000-0000	TEACHING SUPPLIES	6.36	
60946	P	C			21-122-5100-346-000-0000	TEACHING SUPPLIES	13.25	
60946	P	C			21-122-5100-346-000-0000	TEACHING SUPPLIES	5.56	
61197	P	C			21-122-5100-346-000-0000	TEACHING SUPPLIES	6.99	
60947	P	C			21-122-5100-346-000-0000	TEACHING SUPPLIES	12.76	
60947	P	C			21-122-5100-346-000-0000	TEACHING SUPPLIES	203.31	
60947	P	C			21-122-5100-346-000-0000	TEACHING SUPPLIES	26.28	
60947	P	C			21-122-5100-346-000-0000	TEACHING SUPPLIES	5.89	
60947	P	C			21-122-5100-346-000-0000	TEACHING SUPPLIES	8.71	
60947	P	C			21-122-5100-346-000-0000	TEACHING SUPPLIES	30.14	
61395	P	C			21-122-5100-347-000-0000	TEACHING SUPPLIES	31.79	
61395	P	C			21-122-5100-347-000-0000	TEACHING SUPPLIES	33.42	
61397	P	C			21-122-5100-347-000-0000	TEACHING SUPPLIES	6.07	
61396	P	C			21-122-5100-347-000-0000	TEACHING SUPPLIES	9.49	
60615	P	C			21-122-5100-348-000-0000	TEACHING SUPPLIES	5.97	
60615	P	C			21-122-5100-348-000-0000	TEACHING SUPPLIES	22.30	
60615	P	C			21-122-5100-348-000-0000	TEACHING SUPPLIES	28.39	
61546	P	C			21-122-5100-349-000-0000	TEACHING SUPPLIES	15.24	
61651	P	C			21-122-5100-349-000-0000	TEACHING SUPPLIES	6.48	
62260	P	C			21-122-5100-349-000-0000	TEACHING SUPPLIES	4.58	
62260	P	C			21-122-5100-349-000-0000	TEACHING SUPPLIES	14.82	
61429	P	C			21-122-5100-349-000-0000	TEACHING SUPPLIES	19.13	
62260	P	C			21-122-5100-349-000-0000	TEACHING SUPPLIES	18.10	
61429	P	C			21-122-5100-349-000-0000	TEACHING SUPPLIES	16.70	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt	
			62260	P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	23.09	
			62260	P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	24.18	
			60588	P	S	71-291-5990-290-000-0073	SHS PRESCHOOL	56.53	
			60588	P	S	71-291-5990-290-000-0073	SHS PRESCHOOL	21.95	
					S	72-431-0000-290-000-0034	SHS FAMILY LIFE	33.73	
					S	72-431-0000-290-000-0034	SHS FAMILY LIFE	33.97	
					S	72-431-0000-290-000-0034	SHS FAMILY LIFE	45.92	1,571.04
608726	04/15/2011	LAKEFRONT LINES INCORPORATED			S	72-431-0000-270-000-0001	CHS AEROSPACE	4,228.00	4,228.00
608730	04/15/2011	LAKESHORE ENERGY SERVICES			G	11-261-3810-102-000-0000	HEATING ADAMS	3,072.09	
					G	11-261-3810-105-000-0000	HEATING BUCHANAN	1,603.11	
					G	11-261-3810-108-000-0000	HEATING CASS	1,794.81	
					G	11-261-3810-110-000-0000	HEATING CLAY	1,567.81	
					G	11-261-3810-111-000-0000	HEATING CLEVELAND	3,245.33	
					G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,988.69	
					G	11-261-3810-117-000-0000	HEATING COOPER	4,208.71	
					G	11-261-3810-123-000-0000	HEATING GARFIELD	3,411.50	
					G	11-261-3810-126-000-0000	HEATING GRANT	2,844.00	
					G	11-261-3810-132-000-0000	HEATING HAYES	2,392.72	
					G	11-261-3810-135-000-0000	HEATING HOOVER	1,391.86	
					G	11-261-3810-141-000-0000	HEATING JACKSON	2,124.45	
					G	11-261-3810-147-000-0000	HEATING JOHNSON	4,106.08	
					G	11-261-3810-150-000-0000	HEATING KENNEDY	2,158.66	
					G	11-261-3810-159-000-0000	HEATING MARSHALL	1,556.95	
					G	11-261-3810-162-000-0000	HEATING MCKINLEY	3,842.15	
					G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	2,916.77	
					G	11-261-3810-171-000-0000	HEATING RANDOLPH	3,180.16	
					G	11-261-3810-172-000-0000	HEATING RILEY	5,168.30	
					G	11-261-3810-174-000-0000	HEATING ROOSEVELT	3,109.56	
					G	11-261-3810-177-000-0000	HEATING ROSEDALE	2,151.60	
					G	11-261-3810-184-000-0000	HEATING TAYLOR	1,446.71	
					G	11-261-3810-186-000-0000	HEATING TYLER	2,352.54	
					G	11-261-3810-189-000-0000	HEATING WASHINGTON	2,291.17	
					G	11-261-3810-210-000-0000	HEATING DICKINSON	3,516.31	
					G	11-261-3810-215-000-0000	HEATING EMERSON	4,480.24	
					G	11-261-3810-220-000-0000	HEATING FROST	5,560.93	
					G	11-261-3810-225-000-0000	HEATING HOLMES	3,757.43	
					G	11-261-3810-270-000-0000	HEATING CHURCHILL	14,592.02	
					G	11-261-3810-280-000-0000	HEATING FRANKLIN	12,501.24	
					G	11-261-3810-290-000-0000	HEATING STEVENSON	12,658.73	
					G	11-261-3810-295-000-0000	HEATING CAREER CENTER	3,201.88	
					G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	4,752.86	
					G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(2,779.34)	
					C	21-261-3810-348-000-0000	HEATING SKILL CENTER	5,415.39	131,583.42
608731	04/15/2011	LEONARD'S SYRUPS			S	72-431-0000-280-000-0031	FHS KITE & KEY	21.00	
					S	72-431-0000-280-000-0031	FHS KITE & KEY	195.00	216.00
608732	04/15/2011	LITTLE CAESARS	61882	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	70.00	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
			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	460.00
608733	04/15/2011	LIVONIA POSTMASTER		G	11-271-5910-000-000-0000	OFFICE SUPPLIES	2,891.24	2,891.24
608734	04/15/2011	LIVONIA TROPHY & SCREENPRINTING		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	189.00	189.00
608735	04/15/2011	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	AFSCME DUES	933.74	933.74
608736	04/15/2011	LOWE'S - LAR	62138	P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	(27.62)	
			62138	P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	137.95	110.33
608737	04/15/2011	LYDEN OIL COMPANY-ALLEN PARK DIV.	62562	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	241.60	241.60
608738	04/15/2011	MACOMB GROUP-LIVONIA	61004	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	551.97	
			61004	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	601.00	
			61004	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	51.89	1,204.86
608739	04/15/2011	TERRANCE MADIGAN		A	51-293-5650-270-000-0000	TRACK-4/5/11	75.00	75.00
608740	04/15/2011	MADONNA UNIVERSITY		S	72-431-0000-270-000-0027	CHS GUIDANCE	500.00	500.00
608741	04/15/2011	MARSHALL MUSIC		S	72-431-0000-280-000-0007	FHS BAND	26.55	
				S	72-431-0000-280-000-0007	FHS BAND	43.22	69.77
608742	04/15/2011	THE MASTER TEACHER	62503	C	G 11-232-5990-000-000-0000	MISCELLANEOUS SUPPLI	1,305.36	1,305.36
608743	04/15/2011	MCKEE FOODS CORPORATION	61064	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,147.20	
			61064	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	101.28	1,248.48
608744	04/15/2011	MDE-LIO	60590	C	C 21-122-5100-347-000-0000	TEACHING SUPPLIES	4,700.00	4,700.00
608745	04/15/2011	MEDCO SUPPLY COMPANY	62609	C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	56.85	56.85
608746	04/15/2011	MI - AHEAD		G	11-221-7400-344-000-0000	MARY FOSTER	30.00	30.00
608747	04/15/2011	MICHIGAN DECA		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	2,809.00	2,809.00
608748	04/15/2011	MICHIGAN SCHOOL BUSINESS OFFICIALS	62235	C	G 11-252-3220-000-000-0000	CONFERENCES	720.00	
			62706	C	G 11-252-3220-000-000-0000	CONFERENCES	440.00	1,160.00
608749	04/15/2011	STATE OF MICHIGAN		G	11-271-7910-000-000-0000	CERTIFICATION FEES	200.00	200.00
608750	04/15/2011	MIEM		G	11-271-7400-000-000-0000	PROFESSIONAL DUES	85.00	85.00
608751	04/15/2011	LAWRENCE MILLS		A	51-293-5650-270-000-0000	SOCCER-4/4/11	75.00	75.00
608752	04/15/2011	DEREK MIRELES		A	51-293-5650-270-000-0000	SOCCER-3/31/11	50.00	50.00
608753	04/15/2011	MONROE HIGH SCHOOL		A	51-293-5650-280-000-0000	TENNIS-4/16/11	75.00	75.00
608754	04/15/2011	RONALD NAGY		A	51-293-5650-290-000-0000	WRESTLING ASSIGNMENTS	50.00	50.00
608755	04/15/2011	NASCO	62477	P	F 11-221-6410-000-000-8440	NEW EQUIPMENT	332.07	
			62477	P	F 11-221-6410-000-000-8440	NEW EQUIPMENT	1,277.59	1,609.66
608756	04/15/2011	NATIONAL ART EDUCATION ASSOCIATION		S	72-431-0000-270-000-0026	CHS GRAPHICS	240.99	240.99
608757	04/15/2011	NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	90.31	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	248.56	338.87
608758	04/15/2011	OURAY SPORTSWEAR		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,624.77	1,624.77
608759	04/15/2011	PCI EDUCATIONAL PUBLISHING	62466	P	K 01-122-5100-349-000-6111	CPE AI SUPPL 12	41.95	
			62433	C	K 01-122-5100-349-000-6111	CPE AI SUPPL 12	275.94	317.89
608760	04/15/2011	J W PEPPER & SON INC		S	72-431-0000-280-000-0041	FHS ORCHESTRA	154.99	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	51.74	206.73
608761	04/15/2011	PETTY CASH		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	83.90	
				S	72-431-0000-280-000-0014	FHS COFFEE FUND	126.56	
				S	72-431-0000-280-000-0057	FHS WOOD SHOP	28.29	238.75
608762	04/15/2011	ROB PHILLIPS		A	51-293-5650-280-000-0000	TRACK 3/29 & 4/2	255.00	255.00

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
608763	04/15/2011	PIONEER MANUFACTURING COMPANY, INC.		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	50.00	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	686.00	736.00
608764	04/15/2011	KATHRYN PLOCH		S	72-431-0000-270-000-0009	CHS CAPA	600.00	600.00
608765	04/15/2011	PREFERRED MEALS	61062	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	578.35	
			61062	P	L 51-256-5610-108-000-0000	FOOD COST CASS	590.13	
			61062	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	1,151.60	
			61062	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	1,361.38	
			61062	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	527.52	
			61062	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	403.75	
			61062	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	584.78	
			61062	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	372.50	
			61062	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	655.62	6,225.63
608766	04/15/2011	PRESSTEK	60661	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	1,299.01	1,299.01
608767	04/15/2011	PROCAPA		S	72-431-0000-270-000-0009	CHS CAPA	120.00	120.00
608768	04/15/2011	PRUZ CO	62082	C	K 01-122-5100-349-000-6111	CPE AI SUPPL 12	1,750.00	1,750.00
608769	04/15/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0009	JOSHUA J. YORK	500.00	500.00
608770	04/15/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0002	JULIE GAIL HAMBURG	48.00	48.00
608771	04/15/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0009	KRISTEN A. BALHORN	500.00	500.00
608772	04/15/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	STEPHANIE GRADY	32.50	32.50
608773	04/15/2011	RENAISSANCE LEARNING INC	62525	C	K 01-125-5100-147-000-6010	TITLE I JOH TEA SUPP	7,501.30	7,501.30
608774	04/15/2011	ROCK THE BOOTH		S	72-431-0000-280-000-0073	FHS CLASS OF 2011	100.00	100.00
608775	04/15/2011	S & D FIELD SERVICES		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,613.67	1,613.67
608776	04/15/2011	SALEM HIGH SCHOOL		A	51-293-5650-280-000-0000	TRACK-5/7/11	130.00	130.00
608777	04/15/2011	SC COMMUNITY SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	4,207.50	4,207.50
608778	04/15/2011	SCHINDLER ELEVATOR CORPORATION		G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	305.00	
				G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	305.00	610.00
608779	04/15/2011	DICK SCHMIDT		A	51-293-5650-270-000-0000	SOCCER-3/31/11	75.00	75.00
608780	04/15/2011	SECURITY DESIGNS INC	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	267.50
608781	04/15/2011	SENSATIONAL STITCHES BY SHARON		S	72-431-0000-270-000-0035	CHS N.H.S.	215.00	215.00
608782	04/15/2011	SERVER SUPPLY.COM, INC.	62298	C	S 72-431-0000-270-000-0061	CHS YEARBOOK	155.00	155.00
608783	04/15/2011	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	416.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	787.50	
				S	72-431-0000-270-000-0067	CHS GSA	326.00	
				S	72-431-0000-270-000-0072	CHS CLASS OF 2014	130.00	1,659.50
608784	04/15/2011	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	247.50
608785	04/15/2011	SUPPLY PRO	61355	P	L 51-256-5612-000-000-0000	DAIRY COST CENTRAL KITCHEN	228.44	228.44
608786	04/15/2011	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	66.98	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	239.97	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	40.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	3,499.50	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	715.20	4,561.65
608787	04/15/2011	THE BANK OF NEW YORK		D	31-500-7120-021-000-0000	REDEMPTION OF BONDS 2004 A	4,060,000.00	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt	
				D	31-500-7120-022-000-0000	REDEMPTION OF BONDS 2004 B	140,000.00		
				D	31-500-7220-021-000-0000	BOND INTEREST 2004 A	2,149,112.50		
				D	31-500-7220-022-000-0000	BOND INTEREST 2004 B	46,800.00	6,395,912.50	
608788	04/15/2011	THE DETROIT SALT COMPANY LLC	61459	P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	9,270.88	
			61459	P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	9,258.42	18,529.30
608789	04/15/2011	THRUN LAW FIRM PC		G		11-231-3170-000-000-0000	LEGAL SERVICES	156.00	156.00
608790	04/15/2011	JOE TRACHY		A		51-293-5650-270-000-0000	SOCCER-4/4/11	75.00	75.00
608791	04/15/2011	TREPCO SALES COMPANY		S		72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,591.92	1,591.92
608792	04/15/2011	UNBEATABLESALE.COM, INC.	62376	C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	32.79	32.79
608793	04/15/2011	UNITED PARCEL SERVICE	62638	C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	88.00	88.00
608794	04/15/2011	UNITED STATES POSTAL SERVICE		G		11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
608796	04/15/2011	US FOODSERVICE INC.	61507	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	219.70	
			61507	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	275.93	
			61507	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	777.28	
			61507	P	L	51-256-5610-220-000-0000	FOOD COST FROST	345.18	
			61507	P	L	51-256-5610-220-000-0000	FOOD COST FROST	327.58	
			61507	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	395.65	
			61507	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	280.11	
			61507	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	375.53	
			61507	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	526.75	
			61507	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	989.85	
			61507	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	507.90	
			61507	P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	25.96	
			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	5,113.42
608797	04/15/2011	VAN EERDEN FOODSERVICE	61512	P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	308.88	308.88
608798	04/15/2011	FRANK L. VILARDI, II		A		51-293-3190-215-000-0000	WREST.HOLMES 2/28/11	65.00	65.00
608799	04/15/2011	VSC INCORPORATED	62542	C	K	01-125-5100-111-000-6010	TITLE I CLV TEA SUPP	1,635.00	
			62475	C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	213.00	1,848.00
608800	04/15/2011	WARDS NATURAL SCIENCE EST. LLC	61335	G		11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	62.89	62.89
608801	04/15/2011	WASTE MANAGEMENT OF MICHIGAN		G		12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	558.45	558.45
608802	04/15/2011	WAYNE-WESTLAND COMMUNITY SCHOOLS		G		11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	7,957.00	7,957.00
608803	04/15/2011	WESTBORN FLOWER MKT		S		72-431-0000-280-000-0048	FHS FAMILY FUND	64.98	64.98
608804	04/15/2011	WESTERN WAYNE PLUMBING AND MECHANICAL ASSOCIATION		G		11-261-7400-000-000-0000	W ROBERTS-5/14/11	120.00	
				G		11-261-7400-000-000-0000	J CHARTRAND-5/14/11	120.00	240.00
608805	04/15/2011	WILLIAMS DISTRIBUTING	60999	P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	377.92	377.92
608806	04/15/2011	MARK WILLIAMS		A		51-293-5650-270-000-0000	SOCCER-3/31/11	75.00	75.00
608807	04/15/2011	ALLIED INTERSTATE INC.		G		12-450-7000-000-000-0000	GARNISHMENTS	152.78	152.78
608808	04/15/2011	BLATT, HASENMILLER, LEIBSKER & MOOR		G		12-450-7000-000-000-0000	GARNISHMENTS	301.57	301.57
608809	04/15/2011	BUCKLES & BUCKLES (P26849)		G		12-450-7000-000-000-0000	GARNISHMENTS	261.64	261.64
608810	04/15/2011	KENNETH C BUTLER II		G		12-450-7000-000-000-0000	GARNISHMENTS	238.46	
				G		12-450-7000-000-000-0000	CHECK # 608810 VOIDED	(238.46)	0.00
608811	04/15/2011	CHAPTER 13		G		12-450-7000-000-000-0000	GARNISHMENTS	1,484.58	1,484.58
608812	04/15/2011	CHAPTER 13 TRUSTEE		G		12-450-7000-000-000-0000	GARNISHMENTS	1,302.46	1,302.46
608813	04/15/2011	CHAPTER 13 TRUSTEE OF FLINT		G		12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
608814	04/15/2011	ECMC		G		12-450-7000-000-000-0000	GARNISHMENTS	199.83	199.83

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
608816	04/15/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		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	14,101.20	
				G	12-450-3000-000-000-0000	TSA	12.38	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,893.15	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	10,494.81	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	11,491.11	
				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 FIDELITY	42,510.70	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	4,271.58	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	5,331.88	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	15,586.03	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	74,943.11	191,976.95
608817	04/15/2011	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	43,457.70	43,457.70
608818	04/15/2011	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-0000	DUES LEADS	499.50	499.50
608819	04/15/2011	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	17,818.79	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	21,744.16	39,562.95
608820	04/15/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	582.00	582.00
608821	04/15/2011	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,890.38	2,890.38
608822	04/15/2011	DONNA MARIE MEDINA		G	12-450-7000-000-000-0000	GARNISHMENTS	237.88	237.88
608823	04/15/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	8,575.73	8,575.73
608824	04/15/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	563.00	563.00
608825	04/15/2011	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	353.62	
				G	12-450-7000-000-000-0000	GARNISHMENTS	335.45	689.07
608826	04/15/2011	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-0000	CT WAYNE	3,444.62	
				G	12-450-6200-000-000-0000	CT WASHTEAW	431.27	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,657.48	
				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	
				G	12-450-6200-000-000-0000	CT GENESSEE	392.41	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	7,016.89
608827	04/15/2011	MPS EMPL RETIREMENT SYSTEM		G	12-420-1000-000-000-0000	ER ORS HYBRID DC	346.14	
				G	12-420-1000-000-000-0000	EE ORS HYBRID DC	692.30	1,038.44
608828	04/15/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	59.74	59.74
608829	04/15/2011	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	261.64	261.64
608830	04/15/2011	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	180.52	180.52
608831	04/15/2011	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	175.95	
				G	12-450-7000-000-000-0000	GARNISHMENTS	48.80	
				G	12-450-7000-000-000-0000	CHECK # 608831 VOIDED	(48.80)	
				G	12-450-7000-000-000-0000	CHECK # 608831 VOIDED	(175.95)	0.00
608832	04/15/2011	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	85.31	85.31
608833	04/15/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	185.15	185.15
608834	04/15/2011	PAYROLL REPLACEMENT		G	12-450-7000-000-000-0000	DEBRA BROWN	48.80	48.80
608835	04/15/2011	PAYROLL REPLACEMENT		G	12-450-7000-000-000-0000	WINIFRED ARMSTRONG	238.46	238.46
608836	04/15/2011	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	175.95	175.95

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
608837	04/21/2011	AGILE SPORTS TECHNOLOGIES		S	72-431-0000-290-000-0037	SHS FOOTBALL	1,260.00	1,260.00
608838	04/21/2011	ALLEN ELECTRIC SUPPLY COMPANY	60976	P M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	11.51	
			60976	P M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	7.40	
			60976	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	5.14	24.05
608839	04/21/2011	ALLIE BROTHERS INC	61036	P G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	690.80	
			61548	P G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	54.85	
			61036	P G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	893.75	
			61548	P G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	1,364.71	
			61548	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	889.12	
			61310	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			61548	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	543.89	
			61310	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	121.15	
			61548	P C	21-261-2910-348-000-0000	UNIFORM ALLOWANCE SKILL CENTER	162.95	
			61548	P L	51-256-2910-000-000-0000	UNIFORM ALLOWANCE	311.15	5,357.37
608840	04/21/2011	ANDYMARK, INC.	62115	P S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	72.98	
			62115	P S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	51.98	
			62115	P S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	31.01	
			62115	P S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	102.01	
			62115	P S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	55.01	
			62115	P S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	40.01	353.00
608841	04/21/2011	ARMSTRONG TOOL & SUPPLY	62448	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	57.68	57.68
608842	04/21/2011	ARROW UNIFORM RENTAL	60693	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	49.30	
			60693	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	97.67	146.97
608843	04/21/2011	ART INSTITUTE OF CHICAGO		S	72-431-0000-280-000-0003	FHS ART CLUB	248.00	248.00
608844	04/21/2011	B & F AUTO SUPPLY INC	60806	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	5.98	
			60778	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.79	
			60778	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.79	21.56
608845	04/21/2011	BANNERS NATIONWIDE, LLC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	162.00	162.00
608846	04/21/2011	BARNES & NOBLE, INC.	62521	C K	01-125-5100-147-000-6010	TITLE I JOH TEA SUPP	682.20	
			62528	C F	11-125-5100-220-000-6010	TEACH SUPL TITLE I F	1,612.53	
			62362	P F	11-212-5910-000-000-3740	PLIES	187.42	2,482.15
608847	04/21/2011	BELLE TIRE	60768	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	598.43	
			60768	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	258.00	
			60768	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	18.00	874.43
608848	04/21/2011	DICK BLICK	62591	C G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	203.85	203.85
608849	04/21/2011	BLUELINE PROTECTION SERVICES, LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	13,290.00	13,290.00
608850	04/21/2011	BOOKS CONNECTION	62411	C F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	391.30	391.30
608851	04/21/2011	BRIGHT HOUSE NETWORKS	61293	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	77.76	77.76
608852	04/21/2011	BILL BROWN FORD INC	60777	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	109.42	
			60777	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.12	
			60777	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	93.34	208.88
608853	04/21/2011	BUSCH'S MARKET PLACE	60904	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	78.60	
			60904	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	29.52	108.12
608854	04/21/2011	CAMERON'S MUSIC	61401	P G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	55.00	
			61401	P G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	25.50	
			61401	P G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	140.00	220.50

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
608855	04/21/2011	CAROLINA BIOLOGICAL SUPPLY CO	60927	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	96.80	96.80
608856	04/21/2011	CERTIFIED ALIGN & SUSPENSION INC	60839	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	493.76	
			60839	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	65.00	
			60839	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	65.00	623.76
608857	04/21/2011	CGLIC	62643	C H	71-490-8910-760-000-0000	PREMIUMS DENTAL	179,641.31	179,641.31
608858	04/21/2011	COMMUNITY WORK OPPORTUNITIES		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	275.00	275.00
608859	04/21/2011	CONCEPT COMMUNICATIONS COMPANY	62602	C C	21-122-5100-348-000-0000	TEACHING SUPPLIES	54.59	54.59
608860	04/21/2011	D J CONLEY ASSOCIATES	61383	P G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	75.72	75.72
608861	04/21/2011	CORRIGAN OIL COMPANY	60695	P G	11-271-5713-000-000-0000	DIESEL	33,333.17	33,333.17
608864	04/21/2011	COUNTRY PRIDE DAIRY SERVICE	61352	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	48.38	
			61352	P L	51-256-5610-108-000-0000	FOOD COST CASS	67.79	
			61352	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	116.47	
			61352	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	167.07	
			61352	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	96.77	
			61352	P L	51-256-5610-117-000-0000	FOOD COST COOPER	433.89	
			61352	P L	51-256-5610-117-000-0000	FOOD COST COOPER	242.03	
			61352	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	116.32	
			61352	P L	51-256-5610-132-000-0000	FOOD COST HAYES	96.91	
			61352	P L	51-256-5610-132-000-0000	FOOD COST HAYES	102.07	
			61352	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	129.99	
			61352	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	87.21	
			61352	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	212.91	
			61352	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	38.68	
			61352	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	38.82	
			61352	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	48.53	
			61352	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	77.50	
			61352	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	194.41	
			61352	P L	51-256-5610-220-000-0000	FOOD COST FROST	205.49	
			61352	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	151.12	
			61352	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	127.76	
			61352	P L	51-256-5610-235-000-0000	FOOD COST RILEY	164.54	
			61352	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	433.57	
			61352	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	472.91	
			61352	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	204.03	
			61352	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	77.35	
			61352	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	182.41	
			61352	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	67.79	
			61352	P L	51-256-5611-000-000-0000	FOOD COST CATERING	42.62	
			61352	P L	51-256-5611-000-000-0000	FOOD COST CATERING	77.04	4,522.38
608865	04/21/2011	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	235.13	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	470.26	705.39
608866	04/21/2011	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	3,255.71	3,255.71
608867	04/21/2011	CURRENT ELECTRIC MOTOR SUPPLY	61008	P G	11-261-4110-114-000-0000	BUILDING REPAIR COOLIDGE	989.90	
			61008	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	3,925.00	
			61008	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	83.60	4,998.50
608868	04/21/2011	CURRICULUM ASSOCIATES	62588	C C	21-122-5100-346-000-0000	TEACHING SUPPLIES	88.99	88.99

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
608869	04/21/2011	CYBERGUYS	62617	C	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	224.65	224.65
608870	04/21/2011	DAKTRONICS INC	61666	P	A 51-293-6450-270-000-0000	EQUIPMENT REPLACEMENT CHURCHLL	292.50	292.50
608871	04/21/2011	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,305.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,016.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,305.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,016.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	435.00	7,107.00
608872	04/21/2011	DISCOUNT LABELS	60638	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	160.31	160.31
608873	04/21/2011	DONATIONS		S	72-431-0000-270-000-0043	CHAD GIBBS	50.00	50.00
608874	04/21/2011	ENERGY EDUCATION INC	60547	P	G 11-261-3810-245-000-0000	BASE FEE-MAY	21,840.00	
			60547	P	G 11-261-3810-245-000-0000	PERFORMANCE FEE-MAY	21,840.00	43,680.00
608875	04/21/2011	ENVIRONMENTAL LASER TECH INC	62634	C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	204.00	
			61091	C	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	86.00	
			61090	C	G 11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	170.00	
			62683	C	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	401.00	861.00
608876	04/21/2011	EXFIL	61052	P	G 11-261-4110-111-000-0000	BUILDING REPAIR CLEVELAND	21.02	
			61052	P	G 11-261-4110-225-000-0000	BUILDING REPAIR HOLMES	18.01	
			61052	P	G 11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	44.16	
			61052	P	G 11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	63.60	146.79
608877	04/21/2011	EXPRESS GLASS & DOOR COMPANY, INC.	60987	P	G 11-261-4110-114-000-0000	BUILDING REPAIR COOLIDGE	112.95	
			60987	P	G 11-261-4110-220-000-0000	BUILDING REPAIR FROST	78.00	
			60987	P	G 11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	162.94	353.89
608878	04/21/2011	FAS-BREAK WINDSHIELD REPAIR	60850	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	35.00	
			60850	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	35.00	70.00
608879	04/21/2011	FRAZA FORKLIFTS	61088	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	185.87	
			61088	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	338.86	524.73
608880	04/21/2011	GLOBAL OFFICE SOLUTIONS	62633	C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	83.52	
			61663	P	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	45.68	
			61663	P	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	80.70	
			61663	P	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	210.62	
			61663	P	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	530.42	
			61193	P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	69.15	
			62659	C	S 72-431-0000-290-000-0060	SHS MATH CALCULATORS	99.84	1,119.93
608882	04/21/2011	GORDON FOOD SERVICE, INC.	60721	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	441.47	
			61154	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	917.81	
			61154	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	888.77	
			61153	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	1,390.93	
			61154	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	597.34	
			61152	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,089.50	
			61152	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,923.26	
			60721	P	L 51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	55.40	
			61154	P	L 51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	168.60	
			61154	P	L 51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	189.13	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
			61153	P L	51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	208.59	
			61154	P L	51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	196.99	
			61152	P L	51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	280.46	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	92.54	8,440.79
608883	04/21/2011	W W GRAINGER INC	61918	P G	11-261-4110-135-000-0000	BUILDING REPAIR HOOVER	165.38	
			61918	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	51.72	
			61918	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	7.20	
			61918	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	79.20	
			61918	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	375.60	679.10
608885	04/21/2011	HAPPYS PIZZA #27, INC	61786	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	61.20	
			61786	P L	51-256-5610-220-000-0000	FOOD COST FROST	112.20	
			61786	P L	51-256-5610-220-000-0000	FOOD COST FROST	112.20	
			61786	P L	51-256-5610-220-000-0000	FOOD COST FROST	112.20	
			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	61.20	
			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	158.10	
			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	158.10	1,305.60
608886	04/21/2011	HERITAGE FOOD SERVICES EQUIPMENT	61056	P L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	45.98	45.98
608887	04/21/2011	HOME DEPOT	61089	P G	11-261-5920-301-000-0000	CUSTODIAL SUPPLIES CENTRAL	6.97	
			61089	P G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	20.91	27.88
608888	04/21/2011	HOME DEPOT/GECF	61749	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	209.48	209.48
608889	04/21/2011	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0070	FHS JUNIOR STATE OF AMERICA	187.34	187.34
608890	04/21/2011	INTEGRITY TESTING & SAFETY ADMIN.	60786	P G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	1,030.00	1,030.00
608891	04/21/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,120.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,400.00	2,520.00
608892	04/21/2011	JAPANESE AMERICAN SCHOOL OF SOUTHEASTERN MICHIGAN		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	8,556.46	8,556.46
608893	04/21/2011	MARKS PLUMBING PARTS AND COMMERCIAL SUPPLY	62606	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	95.52	
			62606	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	1,948.76	2,044.28
608894	04/21/2011	LAKEWOOD TRUCK AND TRAILER PARTS	61076	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	87.29	
			61076	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	108.70	
			61076	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	118.57	314.56
608895	04/21/2011	LOWE'S - LAR	60907	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	74.18	74.18
608897	04/21/2011	MARSHALL MUSIC	61876	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	60.00	
			61876	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	60.00	
			61876	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	85.00	
			61876	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	10.00	
			61876	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	15.00	
			61876	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	15.00	
			61876	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	80.00	
			61876	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	95.00	
			61876	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	58.00	
			61876	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	160.00	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt	
			61876	P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	40.00	
			61876	P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	12.00	
			61876	P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	58.00	
			61876	C	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	60.00	808.00
608898	04/21/2011	METRO SEWER CLEANERS	60989	P	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	290.00	
			60989	P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	290.00	580.00
608899	04/21/2011	MICHIGAN DECA		S	72-431-0000-280-000-0031	FHS KITE & KEY	624.00	624.00	
608900	04/21/2011	STATE OF MICHIGAN		L	50-597-0000-000-000-0000	SALES TAX ON ADULT MEALS	239.01		
				L	50-597-0000-000-000-0000	SALES TAX ON ADULT MEALS	218.87		
				S	72-431-0000-280-000-0031	FHS KITE & KEY	65.00	522.88	
608901	04/21/2011	STATE OF MICHIGAN		G	11-350-5990-375-000-0000	SUPPLIES SACC	350.00	350.00	
608902	04/21/2011	MID-5 AUTO SUPPLY INC	60883	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	287.04	
			60883	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	83.32	
			60883	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.66	
			60883	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	704.63	1,108.65
608903	04/21/2011	RONALD NAGY		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	50.00	50.00	
608904	04/21/2011	NATIONAL BLOCK COMPANY	61012	P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	294.30	294.30
608905	04/21/2011	NATIONAL TIME & SIGNAL		G	11-261-4110-135-000-0000	BUILDING REPAIR HOOVER	162.35	162.35	
608906	04/21/2011	NATIONWIDE TEXTBOOK SERVICES LLC.	62370	C	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	297.50	297.50
608907	04/21/2011	NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	326.44	326.44	
608908	04/21/2011	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES SET	703.70	703.70	
608909	04/21/2011	PARKWAY SERVICES INC		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	75.00	75.00	
608910	04/21/2011	A PARTS WAREHOUSE	60767	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.05	34.05
608911	04/21/2011	PCI EDUCATIONAL PUBLISHING	62545	C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	114.89	
			62623	P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	612.90	727.79
608912	04/21/2011	PEARSON EDUCATION	62555	C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,485.00	1,485.00
608913	04/21/2011	PEOPLE'S RESTAURANT EQUIPMENT COMPANY		S	72-431-0000-280-000-0017	FHS CULINARY ARTS	120.00	120.00	
608914	04/21/2011	J W PEPPER & SON INC	60520	P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	60.99	60.99
608915	04/21/2011	PETTY CASH		G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	57.14		
				G	11-241-5910-123-000-0000	OFFICE SUPPLIES GARFIELD	90.62		
				G	11-261-5920-123-000-0000	CUSTODIAL SUPPLIES GARFIELD	75.36	223.12	
608916	04/21/2011	PINCKNEY COMMUNITY SCHOOLS		G	11-221-3220-280-000-9111	CONFERENCES FRANKLIN	225.00	225.00	
608917	04/21/2011	PLYMOUTH RUBBER & TRANSMISSION	62171	P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	106.10	106.10
608918	04/21/2011	PRECISION DATA PRODUCTS	62277	C	S	72-431-0000-270-000-0002	CHS AD COM	144.00	144.00
608920	04/21/2011	PREFERRED MEALS	61062	P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	408.54	
			61062	P	L	51-256-5610-108-000-0000	FOOD COST CASS	469.09	
			61062	P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	618.94	
			61062	P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	359.33	
			61062	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	1,291.98	
			61062	P	L	51-256-5610-126-000-0000	FOOD COST GRANT	522.32	
			61062	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	468.11	
			61062	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	298.77	
			61062	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	292.22	
			61062	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	186.05	
			61062	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	293.87	
			61062	P	L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	373.21	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
			61062	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	473.00	
			61062	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	707.76	
			61062	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	306.40	
			61062	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	696.83	7,766.42
608921	04/21/2011	QUANTUM LIFT INC	61042	P G	11-261-4120-171-000-0000	EQUIPMENT REPAIR RANDOLPH	524.70	524.70
608922	04/21/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0047	DEBRA ANN WILLIAMS	150.00	150.00
608923	04/21/2011	RENAISSANCE LEARNING INC	62522	C K	01-125-5100-147-000-6010	TITLE I JOH TEA SUPP	2,199.00	2,199.00
608924	04/21/2011	SAX ARTS & CRAFTS	62221	C G	12-120-0290-000-000-0000	DUE FROM STEVENSON	46.04	46.04
608925	04/21/2011	SCHINDLER ELEVATOR CORPORATION	60620	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	706.83	
			60620	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	706.83	
			60620	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	706.83	2,120.49
608926	04/21/2011	SCHOOL SPECIALTY INC	61471	P G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	142.97	142.97
608927	04/21/2011	SCHOOL SPECIALTY INC	61353	P G	11-350-5990-141-000-0000	SUPPLIES JCDC	58.44	
			61353	P G	11-350-5990-141-000-0000	SUPPLIES JCDC	47.84	106.28
608928	04/21/2011	SCHOOL SPECIALTY INC	61576	P G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	84.85	84.85
608929	04/21/2011	SCOTT ELECTRIC	62543	C G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	17.40	
			62418	C G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	84.00	
			62502	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	19.20	120.60
608930	04/21/2011	SECURITY DESIGNS INC	60757	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	475.00	
			60757	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60757	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60757	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60757	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60757	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60757	C G	11-266-3190-000-000-0000	CONTRACTED SECURITY	190.00	1,240.00
608931	04/21/2011	SEHI COMPUTER PRODUCTS INC	62039	C S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	114.00	114.00
608932	04/21/2011	J A SEXAUER INC	61039	P M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	311.80	311.80
608933	04/21/2011	SHOCK BROTHERS FLOOR COVERING INC		G	11-261-4110-105-000-0000	BUILDING REPAIR BUCHANAN	200.00	200.00
608934	04/21/2011	SPECTERA INC	62646	C H	71-490-8900-740-000-0000	CLAIMS VISION	21,120.00	
			62647	C H	71-490-8910-740-000-0000	PREMIUMS VISION	20,996.25	42,116.25
608935	04/21/2011	START-ALL ENTERPRISES	62168	P G	11-261-4110-235-000-0000	BUILDING REPAIR RILEY	92.80	
			62168	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	(246.05)	
			62168	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	582.83	
			62168	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	957.92	
			62168	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	1,300.50	
			62168	P G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	(130.50)	2,557.50
608936	04/21/2011	ROBERT STORMS		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	27.63	27.63
608937	04/21/2011	SUPPLY PRO	62454	P G	12-170-0000-000-000-0000	INVENTORY	7,716.80	
			62414	P G	12-170-0000-000-000-0000	INVENTORY	815.85	8,532.65
608938	04/21/2011	T-N SERVICE, INC.	61051	P G	11-261-4120-159-000-0000	EQUIPMENT REPAIR MARSHALL	219.32	
			61051	P G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	604.96	824.28
608939	04/21/2011	TEAM SPORTS INC		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	1,468.81	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,055.52	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	310.00	2,834.33
608940	04/21/2011	THE BANK OF NEW YORK	62673	C D	31-500-7960-021-000-0000	OTHER FEES 2004 A	225.00	
			62674	C D	31-500-7960-022-000-0000	OTHER FEES 2004 B	263.50	488.50

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt	
608941	04/21/2011	TOBINS LAKE STUDIOS		S	72-431-0000-290-000-0003	SHS ALL SCHOOL MUSICAL	630.00	630.00	
608942	04/21/2011	TOOLS UNLIMITED	62457	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	1,678.45	1,678.45	
608943	04/21/2011	TOTAL VENDING & COFFEE SERVICE		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	89.00	89.00	
608944	04/21/2011	TRI-COUNTY INTERNATIONAL TRUCKS INC	60896	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.63	
			60896	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.65	
			60896	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	24.49	
			60896	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.65	136.42
608945	04/21/2011	TRINITY TRANSPORTATION GROUP		F	11-125-3110-215-000-6010	CONTRACTED INSTRUCTION	328.32		
				F	11-125-3110-215-000-6010	CONTRACTED INSTRUCTION	328.32		
			62667	C	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	368.00	1,024.64
608946	04/21/2011	PETER J UDINK CO	61000	P	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSEDALE	126.00	126.00
608947	04/21/2011	UNIVERSITY TRANSLATORS SERVICES, LLC		C	21-122-3190-349-000-0000	OTHER CONTRACTED INSTRUCT	194.79	194.79	
608948	04/21/2011	UNLIMITED COLLISION SERVICE LLC	61087	P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	630.00	630.00
608949	04/21/2011	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	3,121.88	3,121.88	
608950	04/21/2011	WASTE MANAGEMENT OF MICHIGAN	60858	P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	336.53	
			60858	P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	7,814.87	8,151.40
608951	04/21/2011	WOLVERINE SUPPLY INC	61914	P	G	11-261-4110-123-000-0000	BUILDING REPAIR GARFIELD	158.73	
			61914	P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLMES	79.37	238.10
608952	04/21/2011	WOLVERINE TRUCK SALES INC	60900	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	123.48	
			60900	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	234.64	358.12
608953	04/21/2011	WOODWIND & THE BRASSWIND	62469	C	S	72-431-0000-290-000-0010	SHS BAND	1,784.00	1,784.00
608954	04/21/2011	XPEDX PAPER & GRAPHICS	60668	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	56.52	
			60668	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	169.56	226.08
608955	04/21/2011	YOUNG SUPPLY CO	62326	P	G	11-261-4110-123-000-0000	EPAIR GARFIELD	(117.34)	
			62326	P	G	11-261-4110-215-000-0000	EPAIR EMERSON	1,015.90	
			62326	P	G	11-261-4110-270-000-0000	EPAIR CHURCHILL	92.50	
			62326	P	G	11-261-4110-355-000-0000	EPAIR DISTRICT	18.50	1,009.56
608956	04/25/2011	AMWAY GRAND PLAZA HOTEL		G	11-252-7400-000-000-0000	PROFESSIONAL DUES	1,114.56	1,114.56	
608957	04/25/2011	UNUM LIFE INSURANCE COMPANY OF AMERICA	62718	C	H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM D	113,872.96	
			62717	C	H	71-490-8910-755-000-0000	STD- VOLUNTARY	57,624.04	
			62719	C	H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURA	32,051.40	
			62720	C	H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUN	44,236.68	247,785.08
608958	04/26/2011	LIVONIA POSTMASTER		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	115.34		
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	60.61		
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	132.06		
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	34.41		
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	74.87		
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	213.84		
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	33.17		
				G	11-282-3430-000-000-0000	DIALOG	2,983.75	3,648.05	
608959	04/26/2011	WESTLAND POSTMASTER		G	11-282-3430-000-000-0000	DIALOG	976.82	976.82	
608960	04/29/2011	233 SKYDECK LLC		S	72-431-0000-280-000-0003	FHS ART CLUB	290.00	290.00	
608961	04/29/2011	ALLIE BROTHERS INC	61036	P	G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	173.00	173.00
608962	04/29/2011	ANN ARBOR HURON BOOSTER CLUB		A	51-293-5650-280-000-0000	TRACK INVITE-5/18/11	100.00	100.00	
608966	04/29/2011	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	70.16		
				G	11-261-3410-108-000-0000	TELEPHONE CASS	70.16		

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt	
			G		11-261-3410-110-000-0000	TELEPHONE CLAY	128.03		
			G		11-261-3410-111-000-0000	TELEPHONE CLEVELAND	70.16		
			G		11-261-3410-114-000-0000	TELEPHONE COOLIDGE	70.38		
			G		11-261-3410-117-000-0000	TELEPHONE COOPER	70.16		
			G		11-261-3410-123-000-0000	TELEPHONE GARFIELD	70.16		
			G		11-261-3410-126-000-0000	TELEPHONE GRANT	70.16		
			G		11-261-3410-132-000-0000	TELEPHONE HAYES	70.16		
			G		11-261-3410-135-000-0000	TELEPHONE HOOVER	70.16		
			G		11-261-3410-141-000-0000	TELEPHONE JACKSON	87.70		
			G		11-261-3410-147-000-0000	TELEPHONE JOHNSON	61.09		
			G		11-261-3410-150-000-0000	TELEPHONE KENNEDY	70.16		
			G		11-261-3410-159-000-0000	TELEPHONE MARSHALL	70.16		
			G		11-261-3410-162-000-0000	TELEPHONE MCKINLEY	70.16		
			G		11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	70.26		
			G		11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	72.51		
			G		11-261-3410-171-000-0000	TELEPHONE RANDOLPH	70.16		
			G		11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	70.21		
			G		11-261-3410-177-000-0000	TELEPHONE ROSEDALE	164.68		
			G		11-261-3410-184-000-0000	TELEPHONE TAYLOR	70.16		
			G		11-261-3410-189-000-0000	TELEPHONE WASHINGTON	70.16		
			G		11-261-3410-210-000-0000	TELEPHONE DICKINSON	52.61		
			G		11-261-3410-215-000-0000	TELEPHONE EMERSON	70.16		
			G		11-261-3410-220-000-0000	TELEPHONE FROST	70.16		
			G		11-261-3410-225-000-0000	TELEPHONE HOLMES	70.16		
			G		11-261-3410-235-000-0000	TELEPHONE RILEY	140.32		
			G		11-261-3410-270-000-0000	TELEPHONE CHURCHILL	122.57		
			G		11-261-3410-280-000-0000	TELEPHONE FRANKLIN	159.76		
			G		11-261-3410-290-000-0000	TELEPHONE STEVENSON	105.24		
			G		11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	70.16		
			G		11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	175.40		
			G		11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,257.07		
			G		11-261-3410-306-000-0000	TELEPHONE NETWORK	1,240.00		
			C		21-261-3410-346-000-0000	TELEPHONE WEBSTER	75.39		
			C		21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	70.16	6,386.26	
608967	04/29/2011	AT&T LONG DISTANCE	F		11-261-3410-000-000-6710	TELEPHONE	619.14	619.14	
608969	04/29/2011	GEORGE W AUCH COMPANY	61695	P	R	41-261-6210-111-000-0000	BUILDING REPAIRS CLEVELAND	17,560.70	
			61694	P	R	41-261-6210-159-000-0000	BUILDING REPAIRS MARSHALL	15,882.20	
			61693	P	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	20,394.55	
			61696	P	R	41-261-6210-177-000-0000	BUILDING REPAIRS - ROSEDALE	26,906.75	
			62614	P	R	41-261-6210-215-000-0000	BUILDING REPAIRS EME	7,540.00	
			62615	P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	22,440.00	
			60220	P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	8,035.45	
			60219	P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	1,218.40	
			62616	P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	12,599.00	
			60025	P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	4,090.00	
			60026	P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	3,438.00	140,105.05

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
608971	04/29/2011	BAGEL TRANSIT	61511	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	36.48	
			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	36.48	
			61511	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	36.48	
			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	36.48	
			61511	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	84.36	
			61511	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	139.08	
			61511	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	143.64	
			61511	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	104.88	
			61511	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	116.28	
			61511	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	148.20	
			61511	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	148.20	
			61511	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	91.20	
			61511	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	174.42	
			61511	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	164.16	
			61511	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	150.48	
			61511	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	159.60	
			61511	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	205.20	
			61511	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	205.20	2,246.94
608972	04/29/2011	BLUE STAR INCORPORATED	61845	P R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	11,000.00	11,000.00
608973	04/29/2011	C3 BUSINESS COMMUNICATIONS SYSTEMS	60780	P G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO)	887.00	887.00
608974	04/29/2011	CEBELLAS PIZZA DUE LLC	61782	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	68.50	
			61782	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	68.50	
			61782	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	132.25	
			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	149.25	625.00
608975	04/29/2011	CES REFUNDS		G	11-137-3110-315-000-0000	AMY YOHO	110.00	110.00
608976	04/29/2011	CES REFUNDS		G	11-137-3110-315-000-0000	DEBORAH WALDO	180.00	180.00
608977	04/29/2011	CES REFUNDS		G	11-137-3110-315-000-0000	KIMBERLY SERMO	130.00	130.00
608978	04/29/2011	CES REFUNDS		G	11-137-3110-315-000-0000	SARA MUNTEAN	10.00	10.00
608979	04/29/2011	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	1,245.10	1,245.10
608980	04/29/2011	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	165.00	
			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	165.00	
			61785	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	165.00	825.00
608981	04/29/2011	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	51-256-5610-225-000-0000	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	
			61784	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	154.00	814.00
608982	04/29/2011	DEARBORN HIGH SCHOOL		A	51-293-5650-280-000-0000	GOLF ENTRY-5/16/11	190.00	190.00
608983	04/29/2011	DELTA SUPPLY CO	60833	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	320.30	320.30

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
608984	04/29/2011	DELWOOD SUPPLY	61916	P	G 11-261-4110-141-000-0000	BUILDING REPAIR JACKSON	95.60	
			61916	P	G 11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	339.08	
			61916	P	G 11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	84.00	
			61916	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	277.42	
			61916	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	106.89	902.99
608985	04/29/2011	DIFFERENT STROKES		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	285.00	285.00
608987	04/29/2011	DOMINO'S PIZZA	61577	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	339.25	
			61577	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	327.75	
			61577	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	247.25	
			61577	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	247.25	
			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	143.75	
			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 51-256-5610-280-000-0000	FOOD COST FRANKLIN	224.25	
			61577	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENTER	92.00	
			61577	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENTER	92.00	2,311.50
608988	04/29/2011	DOUG LLOYD & SONS INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	506.70	506.70
608989	04/29/2011	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	19,964.65	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	20,229.48	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,306.96	50,501.09
608990	04/29/2011	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,430.43	
				G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,858.47	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	3,182.61	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,737.01	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,117.04	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,646.91	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	965.24	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,662.58	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,015.16	17,615.45
608991	04/29/2011	ED DEBEVIC'S		S	72-431-0000-280-000-0003	FHS ART CLUB	567.99	567.99
608992	04/29/2011	FOR BOYS LLC	61783	P	L 51-256-5610-220-000-0000	FOOD COST FROST	126.50	
			61783	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	80.50	
			61783	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	241.50	
			61783	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	172.50	
			61783	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	201.25	822.25
608993	04/29/2011	HOEKSTRA TRANSPORTATION INC	60872	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,127.14	
			60872	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	722.50	1,849.64
608994	04/29/2011	HOME DEPOT/GEFC	61781	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	64.25	64.25
608995	04/29/2011	JRCF INC	61712	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	63.00	
			61712	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	112.50	175.50
608996	04/29/2011	KONE INC	60789	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	72.00	
			60789	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	120.00	
			60789	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	72.00	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt	
			60789	P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	120.00	
			60789	P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	72.00	
			60789	P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	72.00	528.00
608997	04/29/2011	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	51-256-5610-220-000-0000	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	51-256-5610-270-000-0000	FOOD COST CHURCHILL	150.00	780.00
608998	04/29/2011	LIVONIA POSTMASTER		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	440.00	440.00	
608999	04/29/2011	LIVONIA TROPHY & SCREENPRINTING		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	468.75	468.75	
609000	04/29/2011	MAASE		G	11-221-7400-344-000-0000	STEVE TAYLOR	80.00	80.00	
609001	04/29/2011	MARSHALL MUSIC	62644	P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	205.27	
			62644	P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	80.38	
			62644	C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	14.10	299.75
609002	04/29/2011	STATE OF MICHIGAN DEPT OF LABOR		G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	125.00	125.00	
609003	04/29/2011	MIDWEST MEDICAL CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	140.00	140.00	
609004	04/29/2011	MIELOCK ASSOCIATES INC		F	11-453-3190-000-000-9260	ARCHITECTURAL/ENGINEERING	980.17	980.17	
609005	04/29/2011	NEFF COMPANY		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	141.41	141.41	
609006	04/29/2011	NTH CONSULTANTS LTD		F	11-453-3190-000-000-9260	ARCHITECTURAL/ENGINEERING	2,187.48	2,187.48	
609007	04/29/2011	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00	
609008	04/29/2011	OFFICE DEPOT	61868	C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	649.95	649.95
609009	04/29/2011	OFFICE DEPOT		S	72-431-0000-270-000-0040	CHS PRESCHOOL	36.79	36.79	
609010	04/29/2011	PARS ICE CREAM CO		S	72-431-0000-280-000-0031	FHS KITE & KEY	106.93	106.93	
609011	04/29/2011	PAYROLL REPLACEMENT		G	12-450-7000-000-000-0000	DEBRA BROWN	48.80	48.80	
609012	04/29/2011	PIONEER MANUFACTURING COMPANY, INC.		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	21.90	21.90	
609013	04/29/2011	QUANTUM LIFT INC	61042	P	G	11-261-4120-270-000-0000	EQUIPMENT REPAIR CHURCHILL	627.12	627.12
609014	04/29/2011	REIMBURSEMENT/REFUND		L	52-474-7000-000-000-0000	ANN PASCOE	19.50	19.50	
609015	04/29/2011	RUNYAN POTTERY SUPPLY	62494	P	S	72-431-0000-280-000-0003	FHS ART CLUB	883.56	
			62494	C	S	72-431-0000-280-000-0003	FHS ART CLUB	69.81	953.37
609016	04/29/2011	SAFETY-KLEEN SYSTEMS	61287	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	226.46	226.46
609017	04/29/2011	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	1,409.00	1,409.00	
609018	04/29/2011	STRATFORD FESTIVAL OF CANADA		S	72-431-0000-290-000-0087	SHS STRATFORD	1,697.67	1,697.67	
609019	04/29/2011	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	202.50
609020	04/29/2011	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00	
609021	04/29/2011	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	89.94		
				A	51-293-6450-280-000-0000	EQUIPMENT REPLACEMENT FRANKLIN	1,160.00		
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	39.00		
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	515.88		
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	450.00		
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	780.00		
				S	72-431-0000-280-000-0003	FHS ART CLUB	525.00	3,559.82	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
609022	04/29/2011	TOYS R US	62519	C	F 11-122-5100-000-000-8050	TEACHING SUPPLIES	500.00	500.00
609023	04/29/2011	TREPCO SALES COMPANY		S	72-431-0000-280-000-0031	FHS KITE & KEY	449.56	449.56
609024	04/29/2011	TRI-COUNTY INTERNATIONAL TRUCKS INC	60896	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	156.12	
			60896	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.01	
			60896	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	82.83	
			60896	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(48.00)	
			60896	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.68	287.64
609025	04/29/2011	U OF D JESUIT HIGH SCHOOL		A	51-293-5650-280-000-0000	GOLF FEE-5/6/11	190.00	190.00
609026	04/29/2011	UNION TRUCK TIRE SERVICES	62635	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	742.00	742.00
609027	04/29/2011	UNITY SCHOOL BUS PARTS INC	60898	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	84.96	
			60898	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	207.87	292.83
609028	04/29/2011	USAMOBILITY	60538	P	G 11-285-3160-000-000-0000	CONTRACTED SERVICES	26.96	26.96
609029	04/29/2011	WOLVERINE TRUCK SALES INC	60900	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	397.40	
			60900	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	970.13	1,367.53
609030	04/29/2011	WORLDWIDE TICKETCRAFT		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	481.08	481.08
609031	04/29/2011	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	104.27	104.27
609032	04/29/2011	BLATT, HASENMILLER, LEIBSKER & MOOR		G	12-450-7000-000-000-0000	GARNISHMENTS	245.51	245.51
609033	04/29/2011	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	261.64	261.64
609034	04/29/2011	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,484.58	1,484.58
609035	04/29/2011	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,302.46	1,302.46
609036	04/29/2011	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
609037	04/29/2011	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	228.96	228.96
609039	04/29/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		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	13,798.78	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	10,978.81	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	11,459.67	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	74,958.05	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	5,273.36	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	42,328.01	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	3,783.96	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,893.15	
				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 VALIC	15,986.03	191,800.82
609040	04/29/2011	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	43,482.30	43,482.30
609041	04/29/2011	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-0000	DUES LEADS	499.50	499.50
609042	04/29/2011	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	17,818.79	39,562.95
609043	04/29/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	582.00	582.00
609044	04/29/2011	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	2,890.38	2,890.38
609045	04/29/2011	DONNA MARIE MEDINA		G	12-450-7000-000-000-0000	GARNISHMENTS	246.86	246.86
609046	04/29/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	8,572.43	8,572.43
609047	04/29/2011	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	344.64	
				G	12-450-7000-000-000-0000	GARNISHMENTS	335.45	680.09
609048	04/29/2011	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WASHTENAW	431.27	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
				G	12-450-6200-000-000-0000	CT WAYNE	3,444.62	
				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 LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT GENESEE	256.60	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	7,016.89
609049	04/29/2011	MPS EMPL RETIREMENT SYSTEM		G	12-420-1000-000-000-0000	EE ORS HYBRID DC	598.39	
				G	12-420-1000-000-000-0000	ER ORS HYBRID DC	299.19	897.58
609050	04/29/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	59.36	59.36
609051	04/29/2011	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	261.64	261.64
609052	04/29/2011	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	148.50	148.50
609053	04/29/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	159.64	159.64
609054	04/29/2011	PLATO LEARNING		G	11-229-3140-260-000-0000	CONTRACTED SERVICES ABE/AE	6,000.00	6,000.00
609055	05/06/2011	THE REGENTS OF THE UNIVERSITY		F	11-221-3121-000-000-8440	CONSULTANT U OF M	3,562.42	3,562.42
609056	05/06/2011	AATF SOCIETE HONORAIRE DE FRANCAIS		S	72-431-0000-270-000-0073	CHS FRENCH HONOR SOCIETY	152.50	152.50
609057	05/06/2011	ALLIE BROTHERS INC	61548	P G	11-258-2910-000-000-0000	UNIFORM ALLOWANCE	206.05	
			61036	P G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	202.58	
			61548	P G	11-261-2910-000-000-0000	UNIFORM ALLOWANCE	394.00	
			61310	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	236.22	
			61548	P G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	714.73	
			61548	P L	51-256-2910-000-000-0000	UNIFORM ALLOWANCE	913.86	2,667.44
609058	05/06/2011	AMERICAN RED CROSS		S	72-431-0000-290-000-0063	SHS NATIONAL HONORS SOCIETY	450.00	450.00
609059	05/06/2011	ANTONIO'S PIZZA & PASTA		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	540.00	540.00
609060	05/06/2011	APC SALES AND SERVICE	61479	C G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	3,868.80	3,868.80
609061	05/06/2011	APPLE COMPUTER INC	62538	C K	01-125-5100-111-000-6010	TITLE I CLV TEA SUPP	9,575.00	
			62538	P K	01-125-5100-132-000-6010	TITLE I HAY TEA SUPP	1,795.00	
			62538	C K	01-125-5100-132-000-6010	TITLE I HAY TEA SUPP	2,394.00	
			62538	P K	01-125-5100-132-000-6010	TITLE I HAY TEA SUPP	429.00	14,193.00
609062	05/06/2011	ASCD		F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (NON-PUBLIC)	189.00	189.00
609063	05/06/2011	BAGEL TRANSIT	61511	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	38.76	
			61511	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	205.20	
			61511	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	164.16	408.12
609064	05/06/2011	BARNES & NOBLE, INC.	62600	C K	01-125-5100-220-000-6010	TEA SUPPLIES FRO 9-1	2,661.00	
			62600	C F	11-125-5100-220-000-6010	TEACH SUPL TITLE I F	1,739.00	
			62539	P F	11-125-5100-220-000-6010	TEACH SUPL TITLE I F	903.51	
			62539	P F	11-125-5100-220-000-6010	TEACH SUPL TITLE I F	(84.60)	5,218.91
609065	05/06/2011	BELLE TIRE	60768	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	512.94	512.94
609066	05/06/2011	BLUE RIDGE & MACHINERY & TOOLS, INC.	62388	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	61.55	61.55
609067	05/06/2011	BMI SUPPLY		S	72-431-0000-270-000-0007	CHS AUDITORIUM	136.81	136.81
609068	05/06/2011	BRIGHT HOUSE NETWORKS	62801	P G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	55.45	
			62801	C G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	105.40
609069	05/06/2011	BILL BROWN FORD INC	60777	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.28	
			60777	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	70.72	
			60777	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	499.88	
			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	93.34	841.84

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
609070	05/06/2011	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-6310	PAULA MUCCI	215.00	
				F	11-390-3220-000-000-6310	KATHY NOLD	215.00	430.00
609071	05/06/2011	BUSCH'S MARKET PLACE	60904	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	117.27	117.27
609072	05/06/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	5,798.77	
				H	71-490-8900-730-000-0000	CLAIMS W/C	5,972.27	11,771.04
609073	05/06/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	700.00	700.00
609074	05/06/2011	CDW GOVERNMENT, INC.	62520	C	K 01-122-5100-349-000-6111	CPE AI SUPPL 12	677.82	677.82
609075	05/06/2011	CDW-G	62397	C	S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	52.15	52.15
609076	05/06/2011	CENGAGE LEARNING	62575	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2,104.98	2,104.98
609077	05/06/2011	CHASE EQUIPMENT FINANCE, INC.	62798	C	G 11-500-7150-000-000-0000	CAPITAL LEASE PAYMEN	197,534.31	197,534.31
609078	05/06/2011	CLASSROOM DIRECT	62694	C	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	73.49	73.49
609079	05/06/2011	COCA-COLA BOTTLING COMPANY OF MI	61580	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	416.47	
				P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	242.20	658.67
609080	05/06/2011	COMPSOURCE INC	62488	C	G 11-285-6410-000-000-0000	NEW EQUIPMENT	1,879.00	1,879.00
609081	05/06/2011	D J CONLEY ASSOCIATES	61383	P	G 11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	75.72	
				P	G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	395.80	471.52
609082	05/06/2011	CONTINENTAL CHARTERS		S	72-431-0000-280-000-0031	FHS KITE & KEY	525.00	525.00
609083	05/06/2011	RACHEL COOK		K	01-371-3220-000-000-6311	PROF DEVELOPMENT	45.23	45.23
609086	05/06/2011	COUNTRY PRIDE DAIRY SERVICE	61352	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	164.55	
				P	L 51-256-5610-108-000-0000	FOOD COST CASS	135.58	
				P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	223.38	
				P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	174.27	
				P	L 51-256-5610-117-000-0000	FOOD COST COOPER	386.13	
				P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	222.04	
				P	L 51-256-5610-126-000-0000	FOOD COST GRANT	125.87	
				P	L 51-256-5610-126-000-0000	FOOD COST GRANT	135.58	
				P	L 51-256-5610-132-000-0000	FOOD COST HAYES	164.56	
				P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	116.18	
				P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	212.62	
				P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	126.03	
				P	L 51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	77.35	
				P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	87.06	
				P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	135.58	
				P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	262.19	
				P	L 51-256-5610-220-000-0000	FOOD COST FROST	299.52	
				P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	232.01	
				P	L 51-256-5610-235-000-0000	FOOD COST RILEY	290.55	
				P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	470.81	
				P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	703.41	
				P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	434.54	
				P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	96.31	
				P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENTER	263.53	
				P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	72.72	
				P	L 51-256-5611-000-000-0000	FOOD COST CATERING	63.93	
				P	L 51-256-5611-000-000-0000	FOOD COST CATERING	74.59	
				P	L 51-256-5611-000-000-0000	FOOD COST CATERING	163.94	5,914.83

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
609087	05/06/2011	BRUCE M. COURNOYER, JR.		A	51-293-5650-290-000-0000	1/15/11 WRESTLING	175.00	175.00
609088	05/06/2011	CRYSTAL SPRINGS BOOKS	62630	C	F 11-125-5100-111-000-6010	TEACHING SUPPLIES CL	527.12	527.12
609089	05/06/2011	CUMBERLAND THERAPY SERVICES, LLC		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	2,285.27	2,285.27
609090	05/06/2011	CUMMINS-ALLISON CORPORATION		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	30.00	30.00
609091	05/06/2011	DATA IMAGE SYSTEMS INC	62707	C	K 01-122-5100-348-000-8011	SKILL CENTER SUPPLIE	998.00	
			62637	C	G 11-127-5100-290-000-5160	TEACHING SUPPLIES ST	237.00	1,235.00
609092	05/06/2011	DAVES ENGINE & MOWER	62218	C	G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	719.80	719.80
609093	05/06/2011	DAY-TIMERS INC	62714	C	G 11-226-5910-341-000-0000	OFFICE SUPPLIES INST	61.23	61.23
609094	05/06/2011	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,016.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,305.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,016.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,305.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	580.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	725.00	7,252.00
609095	05/06/2011	DEAF COMMUNITY ADVOCACY NETWORK		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	98.49	98.49
609096	05/06/2011	DEARBORN HIGH SCHOOL		A	51-293-5650-290-000-0000	STEVENSON GOLF 5/16/11	190.00	190.00
609097	05/06/2011	DISCOUNT LABELS	60638	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	17.20	17.20
609098	05/06/2011	DOMINO'S PIZZA	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	69.00	
			61577	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	80.50	189.75
609099	05/06/2011	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,359.92	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,399.08	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,171.87	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	2,117.04	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	4,287.39	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	92.83	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	445.93	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	89.44	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	566.35	14,529.85
609100	05/06/2011	EDUCATIONAL THEATRE ASSOCIATION		S	72-431-0000-290-000-0090	SHS THESPIAN	507.00	507.00
609101	05/06/2011	ENABLE MART	62625	C	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	923.42	923.42
609102	05/06/2011	ENTERTAINMENT PUBLICATIONS INC		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	272.00	272.00
609103	05/06/2011	ENVIRONMENTAL LASER TECH INC	62693	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	106.00	106.00
609104	05/06/2011	FELLOWS CREEK GOLF CLUB		A	51-293-5650-280-000-0000	GOLF-5/3/11	153.00	153.00
609105	05/06/2011	FIRST	62648	C	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	4,000.00	4,000.00
609106	05/06/2011	FISHER SCIENTIFIC EDUCATION	62489	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	125.35	
			62489	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	19.29	144.64
609107	05/06/2011	FLINN SCIENTIFIC INC	62282	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	544.73	544.73
609108	05/06/2011	GETAWAY TOURS & CHARTERS		S	72-431-0000-270-000-0046	CHS SCIENCE CLUB	2,000.00	2,000.00
609109	05/06/2011	DAVID GILLESPIE		S	72-431-0000-270-000-0010	CHS CAPA DANCE	225.00	
				S	72-431-0000-270-000-0034	CHS MUSICAL	240.00	465.00
609113	05/06/2011	GLOBAL OFFICE SOLUTIONS	62665	C	K 01-122-5100-015-000-8050	SUPPLIES PRESCH 015	585.00	
			61316	P	G 11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	25.08	
			61367	P	G 11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	68.99	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt	
			61367	P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	79.50	
			61196	P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	47.13	
			61196	P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	8.95	
			61196	P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	100.86	
			61196	P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	194.36	
			61196	P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	162.59	
			61196	P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	107.19	
			60578	P	F	11-112-5100-220-000-5900	TEACHING SUPPLIES FROST	34.80	
			60926	P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	247.60	
			60584	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	77.98	
			60584	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	332.91	
			60584	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	121.04	
			60584	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	27.96	
			60584	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	147.45	
			60584	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	5.20	
			60584	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	1.24	
			60908	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	135.96	
			60908	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	136.95	
			60908	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	200.71	
			60908	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	269.26	
			60908	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	467.99	
			60908	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	67.78	
			60908	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	159.96	
			60908	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	96.37	
			60908	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	516.48	
			60908	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	86.97	
			60908	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	111.03	
			60908	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	92.12	
			60908	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	136.95	
			60561	P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	105.40	
			60945	P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	856.36	5,816.12
609120	05/06/2011	GORDON FOOD SERVICE, INC.	61427	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	2.99	
			60905	P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	101.03	
			62217	P	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	121.89	
			62217	P	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	47.33	
			62217	P	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	29.18	
			60721	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	522.89	
			60721	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	43.94	
			60721	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,062.40	
			60721	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	42.63	
			60721	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	122.30	
			60721	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	107.39	
			60721	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	136.86	
			60721	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	45.69	
			60721	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	67.64	
			60721	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	371.67	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
61154	P	L			51-256-5610-117-000-0000	FOOD COST COOPER	1,298.44	
61154	P	L			51-256-5610-147-000-0000	FOOD COST JOHNSON	877.23	
61153	P	L			51-256-5610-215-000-0000	FOOD COST EMERSON	1,428.94	
61153	P	L			51-256-5610-220-000-0000	FOOD COST FROST	1,263.13	
61153	P	L			51-256-5610-225-000-0000	FOOD COST HOLMES	550.64	
61153	P	L			51-256-5610-225-000-0000	FOOD COST HOLMES	814.88	
61154	P	L			51-256-5610-235-000-0000	FOOD COST RILEY	646.95	
61152	P	L			51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,130.01	
61152	P	L			51-256-5610-270-000-0000	FOOD COST CHURCHILL	624.41	
61152	P	L			51-256-5610-270-000-0000	FOOD COST CHURCHILL	49.65	
61152	P	L			51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,344.80	
61152	P	L			51-256-5610-280-000-0000	FOOD COST FRANKLIN	96.38	
61152	P	L			51-256-5610-280-000-0000	FOOD COST FRANKLIN	39.96	
61152	P	L			51-256-5610-280-000-0000	FOOD COST FRANKLIN	286.01	
61152	P	L			51-256-5610-280-000-0000	FOOD COST FRANKLIN	121.81	
61152	P	L			51-256-5610-280-000-0000	FOOD COST FRANKLIN	19.96	
61152	P	L			51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,377.00	
61152	P	L			51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,010.71	
61152	P	L			51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,098.99	
61152	P	L			51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,396.06	
61152	P	L			51-256-5610-280-000-0000	FOOD COST FRANKLIN	79.04	
61152	P	L			51-256-5610-290-000-0000	FOOD COST STEVENSON	929.91	
61152	P	L			51-256-5610-290-000-0000	FOOD COST STEVENSON	292.67	
61152	P	L			51-256-5610-290-000-0000	FOOD COST STEVENSON	40.72	
61152	P	L			51-256-5610-290-000-0000	FOOD COST STEVENSON	1,251.36	
61152	P	L			51-256-5610-290-000-0000	FOOD COST STEVENSON	66.98	
61152	P	L			51-256-5610-290-000-0000	FOOD COST STEVENSON	51.31	
60721	P	L			51-256-5610-348-000-0000	FOOD COST SKILL CENTER	220.33	
60721	P	L			51-256-5610-348-000-0000	FOOD COST SKILL CENTER	711.78	
60721	P	L			51-256-5610-348-000-0000	FOOD COST SKILL CENTER	13.84	
60721	P	L			51-256-5611-000-000-0000	FOOD COST CATERING	392.20	
60721	P	L			51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	167.98	
60721	P	L			51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	56.50	
61154	P	L			51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	124.78	
61153	P	L			51-256-5640-215-000-0000	NON FOOD SUPPLIES EMERSON	185.18	
61153	P	L			51-256-5640-220-000-0000	NON FOOD SUPPLIES FROST	110.42	
61153	P	L			51-256-5640-225-000-0000	NON FOOD SUPPLIES HOLMES	49.10	
61154	P	L			51-256-5640-235-000-0000	NON FOOD SUPPLIES RILEY	61.52	
61152	P	L			51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	171.52	
61152	P	L			51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	47.58	
61152	P	L			51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	222.14	
61152	P	L			51-256-5640-270-000-0000	NON FOOD SUPPLIES CHURCHILL	9.83	
61152	P	L			51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	8.30	
61152	P	L			51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	319.37	
61152	P	L			51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	184.58	
61152	P	L			51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	46.29	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	128.69	
			61152	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	3.99	
			61152	P L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	36.26	
			61152	P L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	6.98	
			61152	P L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	164.19	
			60721	P L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	26.45	
			60721	P L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	102.49	
			60721	P L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	26.07	24,612.14
609121	05/06/2011	GRAINGER	60868	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.40	19.40
609123	05/06/2011	GRAYBAR ELECTRIC CO INC	62195	P M	21-261-5930-110-000-0000	OPERATIONS CLAY	599.82	
			62195	P M	21-261-5930-114-000-0000	OPER/MAINT SUPPLIES COOLIDGE	332.20	
			62195	P M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES GRANT	42.88	
			62195	P M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	33.31	
			62195	P M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	69.24	
			62195	P M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	22.70	
			62195	P M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	25.11	
			62195	P M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	40.15	
			62195	P M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	(469.60)	
			62195	P M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES CHURCHILL	(88.50)	
			62195	P M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	113.20	
			62195	P M	21-261-5930-295-000-0000	OPER/MAINT SUPPLIES CAREER CTR	12.90	
			62195	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	28.30	
			62195	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	256.68	
			62195	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	5.08	
			62195	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	334.68	
			62195	P M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	73.05	1,431.20
609124	05/06/2011	GROSSE POINTE SOUTH HIGH SCHOOL	A		51-293-5650-290-000-0000	G V TENNIS 4/2/11	75.00	
			A		51-293-5650-290-000-0000	BASEBALL 4/30/11	125.00	200.00
609125	05/06/2011	HEWLETT-PACKARD COMPANY	62612	C G	12-120-0346-000-000-0000	DUE FROM WEBSTER	3,320.64	3,320.64
609126	05/06/2011	HOBART CORPORATION	62436	C C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	1,422.80	1,422.80
609127	05/06/2011	LINDA HOLOWECKY	F		11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	40.24	40.24
609128	05/06/2011	HOME DEPOT/GEFC	61016	P M	21-261-5930-108-000-0000	OPER/MAINT SUPPLIES CASS	8.94	
			61016	P M	21-261-5930-320-000-0000	OPER/MAINT SUPPLIES MAINTENANC	88.82	
			61016	P M	21-261-5930-320-000-0000	OPER/MAINT SUPPLIES MAINTENANC	127.97	
			61016	P M	21-261-5930-320-000-0000	OPER/MAINT SUPPLIES MAINTENANC	(48.97)	
			61016	P M	21-261-5930-320-000-0000	OPER/MAINT SUPPLIES MAINTENANC	86.88	
			61016	P M	21-261-5930-320-000-0000	OPER/MAINT SUPPLIES MAINTENANC	59.96	323.60
609129	05/06/2011	HUE COUNTS SPECIALTIES	62473	C G	11-232-7920-000-000-9250	STRATEGIC PLANNING	571.50	571.50
609130	05/06/2011	HUNT'S ACE HARDWARE 247	61022	P G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES COOLIDGE	7.74	
			61022	P G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	27.95	
			61022	P G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	7.99	
			61022	P G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	14.99	
			61022	P G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	13.97	
			61022	P G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	431.52	
			61022	P G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES PLANT	242.24	
			61022	P C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES SKILL CENTR	13.97	760.37

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
609131	05/06/2011	INKORPORATE GRAPHICS		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	1,603.30	
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	701.08	2,304.38
609132	05/06/2011	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,400.00	1,400.00
609133	05/06/2011	INTERNATIONAL BUSINESS MACHINES CORPORATION	62573	C	G 11-227-5130-305-000-0000	ASSESSMENT MATERIALS	180.00	180.00
609134	05/06/2011	JOE'S TRAILER MFG INC	60772	P	M 21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	7.79	7.79
609135	05/06/2011	JOHNSON & WOOD LLC	62046	P	R 41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	158,281.00	158,281.00
609136	05/06/2011	SHIRLEY JOHNSON		K	01-371-3220-000-000-6311	PROF DEVELOPMENT	22.24	22.24
609137	05/06/2011	JOE KAVULICH		A	51-293-5650-280-000-0000	OFFICIAL 3/7, 9 & 11	165.00	165.00
609138	05/06/2011	KLA LABORATORIES		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	172.00	
			62547	C	S 72-431-0000-280-000-0038	FHS NECESSITIES	2,900.00	3,072.00
609139	05/06/2011	LAKELAND HIGH SCHOOL		A	51-293-5650-290-000-0000	STEVENSON B.BALL5/14	180.00	180.00
609140	05/06/2011	LAKESHORE LEARNING MATERIALS	62536	C	K 01-122-5100-017-000-8050	SUPPLIES PRESCH 017	228.85	228.85
609141	05/06/2011	LAZER GRAPHICS		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	1,687.28	1,687.28
609142	05/06/2011	LINGUI SYSTEMS INC	62690	C	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	109.85	109.85
609143	05/06/2011	CITY OF LIVONIA		G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	157.36	
				A	51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	128.71	286.07
609145	05/06/2011	CITY OF LIVONIA		G	11-261-3830-111-000-0000	WATER CLEVELAND	2,968.68	
				G	11-261-3830-123-000-0000	WATER GARFIELD	2,316.46	
				G	11-261-3830-126-000-0000	WATER GRANT	2,479.48	
				G	11-261-3830-162-000-0000	WATER MCKINLEY	2,445.76	
				G	11-261-3830-177-000-0000	WATER ROSEDALE	2,517.06	
				G	11-261-3830-189-000-0000	WATER WASHINGTON	720.50	
				G	11-261-3830-215-000-0000	WATER EMERSON	3,249.18	
				G	11-261-3830-270-000-0000	WATER CHURCHILL	11,756.48	
				G	11-261-3830-270-000-0000	WATER CHURCHILL	1,105.58	
				G	11-261-3830-280-000-0000	WATER FRANKLIN	14,224.08	
				G	11-261-3830-295-000-0000	WATER CAREER CENTER	1,271.28	45,054.54
609146	05/06/2011	LOCHMOOR CLUB		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	140.00	140.00
609147	05/06/2011	LOWRY COMPUTER PRODUCTS INC	60525	C	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	875.71	875.71
609148	05/06/2011	MACOMB GROUP-LIVONIA	61004	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	10.31	
			61004	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	85.32	
			61004	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	426.60	
			61004	P	G 11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	360.00	882.23
609149	05/06/2011	MADONNA UNIVERSITY		C	21-122-5100-348-000-0000	TEACHING SUPPLIES	3,300.00	3,300.00
609150	05/06/2011	MARK'S OUTDOOR POWER EQUIPMENT	61991	C	G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	2,214.91	2,214.91
609151	05/06/2011	MARSH POWER TOOLS	62586	C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	150.00	150.00
609152	05/06/2011	HM RECEIVABLES CO.II, LLC		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	208.21	208.21
609153	05/06/2011	MCKEE FOODS CORPORATION	61064	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,147.20	
			61064	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	167.84	1,315.04
609154	05/06/2011	METROPOLITAN DETROIT BUREAU	62933	C	G 11-252-3220-000-000-0000	CONFERENCES	25.00	
			62933	C	G 11-283-3220-000-000-0000	CONFERENCES	25.00	50.00
609155	05/06/2011	MICHIGAN BUS PARTS	60880	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	390.00	390.00
609156	05/06/2011	MICHIGAN INDEPENDENT DOOR CO	60882	P	G 11-271-4120-000-000-0000	EQUIPMENT REPAIR	140.00	140.00
609157	05/06/2011	MID-5 AUTO SUPPLY INC	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	18.26	
			60883	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	68.12	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt	
			60883	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.56	
			60883	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	60.36	
			60883	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	220.05	
			60883	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	9.13	
			60883	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	135.50	
			60883	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	250.43	833.37
609158	05/06/2011	MIDWEST MEDICAL CENTER			G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	70.00	
					G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	48.00	
					G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	24.00	142.00
609159	05/06/2011	MIELOCK ASSOCIATES INC	62766	C	R	41-261-6210-215-000-0000	BLDG REPAIRS EMERSON	1,380.00	
			62765	C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHS	3,926.36	
			62764	C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FHS	1,803.72	7,110.08
609160	05/06/2011	DEREK MIRELES			A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	75.00	75.00
609161	05/06/2011	MONROE TROJAN ROBOTICS			S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	250.00	250.00
609162	05/06/2011	PATRICK V. MONTAGANO			S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	360.39	360.39
609163	05/06/2011	MONTROSE HS/MS			A	51-293-5650-290-000-0000	STEVENSON S.BALL5/28	150.00	150.00
609164	05/06/2011	JAMES C. MURPHY			S	72-431-0000-270-000-0009	CHS CAPA	225.00	225.00
609165	05/06/2011	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS			F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (NON-PUBL)	201.00	201.00
609166	05/06/2011	NEFF COMPANY	62702	C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	373.14	
					S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	349.94	
					S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	353.44	1,076.52
609167	05/06/2011	NETECH CORPORATION	61987	P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	2,045.83	
			61987	P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	2,045.83	4,091.66
609168	05/06/2011	NTH CONSULTANTS LTD	61714	P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	500.60	
			49759	P	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	600.00	
			49759	P	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	600.00	
			49759	P	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	11,580.00	13,280.60
609169	05/06/2011	OURAY SPORTSWEAR			S	72-431-0000-280-000-0031	FHS KITE & KEY	59.31	59.31
609170	05/06/2011	PAXTON/PATTERSON	62594	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	39.00	
			62594	C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	72.60	111.60
609171	05/06/2011	PCI EDUCATIONAL PUBLISHING	62645	C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	47.95	47.95
609172	05/06/2011	NCS PEARSON, INC.	62629	C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	477.00	477.00
609173	05/06/2011	PETTY CASH			G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	62.02	
					G	11-261-5910-302-000-0000	OFFICE SUPPLIES OPERATIONS	92.56	
					G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	17.28	171.86
609174	05/06/2011	PETTY CASH			G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOPER	249.81	249.81
609175	05/06/2011	PHEASANT RUN GOLF COURSE			A	51-293-5650-270-000-0000	B GOLF-5/31/11	140.00	140.00
609176	05/06/2011	PINCKNEY HIGH SCHOOL	62534	C	G	11-285-6410-000-000-0000	NEW EQUIPMENT	40.00	40.00
609177	05/06/2011	PLAYFIT EDUCATION, INC.			F	11-221-3120-000-000-8440	CONSULTANTS-WORKSHOPS	17,000.00	17,000.00
609178	05/06/2011	POCKET NURSE ENTERPRISES INC	62599	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	864.57	864.57
609181	05/06/2011	PREFERRED MEALS	61062	P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	534.95	
			61062	P	L	51-256-5610-108-000-0000	FOOD COST CASS	427.36	
			61062	P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	712.32	
			61062	P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	885.89	
			61062	P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	767.48	
			61062	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	1,068.45	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
			61062	P L	51-256-5610-126-000-0000	FOOD COST GRANT	477.54	
			61062	P L	51-256-5610-132-000-0000	FOOD COST HAYES	176.74	
			61062	P L	51-256-5610-132-000-0000	FOOD COST HAYES	454.13	
			61062	P L	51-256-5610-132-000-0000	FOOD COST HAYES	479.38	
			61062	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	304.23	
			61062	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	453.03	
			61062	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	176.28	
			61062	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	348.74	
			61062	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	484.83	
			61062	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	487.45	
			61062	P L	51-256-5610-166-000-0000	FOOD COST NANKIN MILLS	377.13	
			61062	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	292.71	
			61062	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	351.10	
			61062	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	868.77	
			61062	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	530.16	
			61062	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	232.21	
			61062	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	664.06	
			61062	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	431.88	11,986.82
609182	05/06/2011	PROM NITE		S	72-431-0000-280-000-0073	FHS CLASS OF 2011	451.50	451.50
609183	05/06/2011	QUANTUM LIFT INC		S	72-431-0000-280-000-0039	FHS NECESSITIES 2	381.00	381.00
609184	05/06/2011	R & H THEATRICALS		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	2,447.22	2,447.22
609185	05/06/2011	KELLEY RAK		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	31.00	31.00
609186	05/06/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0025	ANN GREEN	157.98	157.98
609187	05/06/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	BERNADETT JIMKOSKI	990.00	990.00
609188	05/06/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0079	CHRISTINE RHINES	128.15	128.15
609189	05/06/2011	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	ELIZABETH CIOLINO	40.00	40.00
609190	05/06/2011	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	ERIN HEGARTY	10.00	10.00
609191	05/06/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0025	JILDA MACUGA	162.32	162.32
609192	05/06/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0003	KATHY FONTNER	62.96	62.96
609193	05/06/2011	REIMBURSEMENT/REFUND		X	21-294-7900-001-000-0000	LAUREN ARSENAULT	1,000.00	1,000.00
609194	05/06/2011	REIMBURSEMENT/REFUND		X	21-294-7900-001-000-0000	MICHAEL HOUGHAN	1,000.00	1,000.00
609195	05/06/2011	REIMBURSEMENT/REFUND		G	11-271-5910-000-000-0000	SAM ANEED	125.00	125.00
609196	05/06/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	SAMANTHA SPOKAESKI	67.33	67.33
609197	05/06/2011	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	SANDRA EVERARD	49.00	49.00
609198	05/06/2011	REIMBURSEMENT/REFUND		X	21-294-7900-001-000-0000	SARAH NOFFZE	1,000.00	1,000.00
609199	05/06/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	SARAH PELLAND	16.93	16.93
609200	05/06/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	SR. MARY ANN SMITH	1,638.31	1,638.31
609201	05/06/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0070	TONI GUTTERMAN	245.42	245.42
609202	05/06/2011	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	TRACEY DOULETTE	17.71	17.71
609203	05/06/2011	RIEGLE PRESS INC	62607	C G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	168.41	168.41
609204	05/06/2011	RIVERSIDE PUBLISHING CO	61927	C G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	695.02	695.02
609205	05/06/2011	KIMBERLY ROURKE		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	78.30	78.30
609206	05/06/2011	S & D FIELD SERVICES	61885	C C	21-122-5100-346-000-0000	TEACHING SUPPLIES	2,527.60	2,527.60
609207	05/06/2011	SCHOLASTIC MAGAZINES	62410	C F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	153.62	153.62
609208	05/06/2011	SCHOOL SPECIALTY INC	62691	C C	21-122-5100-346-000-0000	TEACHING SUPPLIES	68.49	68.49
609209	05/06/2011	SCHOOL SPECIALTY INC	62671	C G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	87.34	87.34

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
609210	05/06/2011	SCOTT ELECTRIC	62502	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	21.00	21.00
609211	05/06/2011	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	84.00	
				S	72-431-0000-270-000-0034	CHS MUSICAL	72.00	156.00
609212	05/06/2011	SERVER SUPPLY.COM, INC.	62523	C	F 11-125-5100-220-000-6010	TEACH SUPL TITLE I F	185.00	
			62425	C	G 11-285-6410-000-000-0000	NEW EQUIPMENT	5,384.00	5,569.00
609213	05/06/2011	SERVICE EXPRESS INCORPORATED	60527	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	284.00	284.00
609214	05/06/2011	SERVICE SPORTS, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	454.97	
				S	72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	250.00	
				S	72-431-0000-290-000-0045	SHS GIRLS TRACK	43.00	747.97
609215	05/06/2011	SKOLNICK PHOTO FRAMES INC	62695	P	G 11-283-5910-344-000-0000	OFFICE SUPPLIES PERS	254.08	254.08
609216	05/06/2011	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	797.94	797.94
609217	05/06/2011	GERALDINE SLACK		F	11-390-3120-000-000-6310	INSERVICE CONSULTANTS (NON-PUB	350.00	350.00
609218	05/06/2011	SMART ED SERVICES	62535	C	F 11-125-5100-215-000-6010	TEACHING SUPPLIES EM	11,182.00	11,182.00
609219	05/06/2011	SOUND ENGINEERING INC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	220.00	220.00
609220	05/06/2011	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	2,356.00	2,356.00
609221	05/06/2011	TEACHER'S DISCOUNT	62680	C	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	433.96	433.96
609222	05/06/2011	TEACHER'S DISCOVERY	62580	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	178.08	178.08
609223	05/06/2011	TEACHING STRATEGIES INC	61526	C	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	178.98	178.98
609224	05/06/2011	TEAM SPORTS INC		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	319.96	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	239.96	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	3,051.54	
				S	72-431-0000-280-000-0005	FHS ATHLETIC TEAMS	846.75	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	1,721.05	6,179.26
609225	05/06/2011	TEKNICOLORS PAINTS		S	72-431-0000-290-000-0067	SHS SUPPLIES	383.92	383.92
609226	05/06/2011	MARTHA A. TERRY		L	51-256-3210-000-000-0000	LOCAL TRAVEL	584.20	584.20
609227	05/06/2011	SHIRLEY TOTTEN		S	72-431-0000-270-000-0034	CHS MUSICAL	250.00	250.00
609228	05/06/2011	TRINITY TRANSPORTATION GROUP		F	11-125-3110-123-000-6010	CONTRACTED INSTRUCTION	684.00	
				F	11-125-3110-123-000-6010	CONTRACTED INSTRUCTION	590.00	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	1,207.92	2,481.92
609231	05/06/2011	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	213.60	
			61507	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	323.94	
			61507	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	174.63	
			61507	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	159.87	
			61507	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	637.73	
			61507	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	245.15	
			61507	P	L 51-256-5610-220-000-0000	FOOD COST FROST	345.18	
			61507	P	L 51-256-5610-220-000-0000	FOOD COST FROST	408.16	
			61507	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	242.50	
			61507	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	534.00	
			61507	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	395.48	
			61507	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	683.35	
			61507	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	657.85	
			61507	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	846.60	
			61507	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,077.25	
			61507	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	462.64	

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
			61507	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	569.44	
			61507	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	622.00	
			61507	P L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	1,324.37	
			61507	P L	51-256-5640-117-000-0000	NON FOOD SUPPLIES COOPER	12.61	
			61507	P L	51-256-5640-147-000-0000	NON FOOD SUPPLIES JOHNSON	25.96	
			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	
			61507	P L	51-256-5640-280-000-0000	NON FOOD SUPPLIES FRANKLIN	39.60	
			61507	P L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	79.20	
			61507	P L	51-256-5640-290-000-0000	NON FOOD SUPPLIES STEVENSON	52.80	10,400.31
609232	05/06/2011	WALSWORTH PUBLISHING CO		S	72-431-0000-280-000-0058	FHS YEARBOOK	22,227.00	22,227.00
609233	05/06/2011	WAYNE COUNTY REGIONAL	62078	C G	11-285-5910-306-000-0000	OFFICE SUPPLIES	379.02	379.02
609234	05/06/2011	WAYNE COUNTY RESA	62001	C G	11-285-5910-306-000-0000	OFFICE SUPPLIES	45.00	45.00
609235	05/06/2011	WAYNE COUNTY TRANSPORTATION		G	11-271-5910-000-000-0000	MAY 14, 2011 EVENT	150.00	150.00
609236	05/06/2011	WAYNE RESA		F	11-390-3220-000-000-6310	C DEL PIZZO-5/23/11	50.00	50.00
609237	05/06/2011	WAYNE RESA		F	11-221-5970-126-000-8022	SUPPLIES- PBS	570.60	570.60
609238	05/06/2011	WHOLESALE TOOL COMPANY, INC	62389	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	20.85	20.85
609239	05/06/2011	XPEDX PAPER & GRAPHICS	60668	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	114.65	114.65
609240	05/06/2011	ZOO-PHONICS	62509	C G	11-221-3220-114-000-9111	CONFERENCES COOLIDGE	300.00	
			62509	C G	11-221-5970-114-000-9111	INSERVICE SUPPLIES C	589.00	889.00
609241	05/06/2011	MARY ROSE BABULA		C	21-122-1672-348-000-9245	STUDENT WAGES	94.71	94.71
609242	05/06/2011	JOANNA P. BEAUDRIE		C	21-122-1672-348-000-9245	STUDENT WAGES	113.02	113.02
609243	05/06/2011	FRANCES ANN CARMICKLE		C	21-122-1672-348-000-9245	STUDENT WAGES	68.60	68.60
609244	05/06/2011	AMANDA LYNNE COLTER		C	21-122-1672-348-000-9245	STUDENT WAGES	74.46	74.46
609245	05/06/2011	ASHLEY DANIELLE GULDNER		C	21-122-1672-348-000-9245	STUDENT WAGES	95.43	95.43
609246	05/06/2011	KENNETH HALL		C	21-122-1672-348-000-9245	STUDENT WAGES	58.21	58.21
609247	05/06/2011	KAYOMA CORTEZ HARRIS		C	21-122-1672-348-000-9245	STUDENT WAGES	110.89	110.89
609248	05/06/2011	KEIRRA CHANTE JOHNSON		C	21-122-1672-348-000-9245	STUDENT WAGES	98.41	98.41
609249	05/06/2011	ANDREW D. KOWALSKI		C	21-122-1672-348-000-9245	STUDENT WAGES	58.24	58.24
609250	05/06/2011	MARCUS DUSHAN LANE		C	21-122-1672-348-000-9245	STUDENT WAGES	26.64	26.64
609251	05/06/2011	MICHAEL HENRY MARSH, JR.		C	21-122-1672-348-000-9245	STUDENT WAGES	82.83	82.83
609252	05/06/2011	NICHOLAS ARMONDO MARTINEZ		C	21-122-1672-348-000-9245	STUDENT WAGES	174.28	174.28
609253	05/06/2011	DANIEL MATTHEW NEIMEISTER		C	21-122-1672-348-000-9245	STUDENT WAGES	90.71	90.71
609254	05/06/2011	ANDREW LEE PATIERNO		C	21-122-1672-348-000-9245	STUDENT WAGES	58.94	58.94
609255	05/06/2011	DANA ELISABETH PEACOCK		C	21-122-1672-348-000-9245	STUDENT WAGES	82.12	82.12
609256	05/06/2011	DAMIAN PORCEK		C	21-122-1672-348-000-9245	STUDENT WAGES	39.97	39.97
609257	05/06/2011	DANIELLE E. RANTA		C	21-122-1672-348-000-9245	STUDENT WAGES	59.79	59.79
609258	05/06/2011	WILLIAM RATHBURN		C	21-122-1672-348-000-9245	STUDENT WAGES	44.97	44.97
609259	05/06/2011	DAVID LEE BENJIMAN REDDICK		C	21-122-1672-348-000-9245	STUDENT WAGES	99.80	99.80
609260	05/06/2011	JEREMIAH ALLEN CARL REYNOLDS		C	21-122-1672-348-000-9245	STUDENT WAGES	103.66	103.66

Bills for Payment
May 16, 2011

Check No.	Ck. Date	Vendor Name	PO#	AFC	Account	Description	Amount	Check Amt
609261	05/06/2011	KEVIN SHEFFIELD ROBB		C	21-122-1672-348-000-9245	STUDENT WAGES	64.19	64.19
609262	05/06/2011	NEAL WADE ROBILLARD		C	21-122-1672-348-000-9245	STUDENT WAGES	81.58	81.58
609263	05/06/2011	DOMINIQUE DENISE SAVAGE		C	21-122-1672-348-000-9245	STUDENT WAGES	84.41	84.41
609264	05/06/2011	DEVANTE SHELTON		C	21-122-1672-348-000-9245	STUDENT WAGES	99.64	99.64
609265	05/06/2011	MICHAEL CHRISTOPHER TALLON		C	21-122-1672-348-000-9245	STUDENT WAGES	104.60	104.60

Register Total \$ 10,029,380.73

Internal Revenue	4/1/2011	Federal Wire	\$	954,187.39
Internal Revenue	4/4/2011	Federal Wire	\$	291.34
Internal Revenue	4/15/2011	Federal Wire	\$	958,567.81
Internal Revenue	4/18/2011	Federal Wire	\$	244.67
Internal Revenue	4/29/2011	Federal Wire	\$	924,874.67
State of Michigan	4/1/2011	State Wire	\$	143,018.78
State of Michigan	4/4/2011	State Wire	\$	55.60
State of Michigan	4/15/2011	State Wire	\$	142,997.47
State of Michigan	4/18/2011	State Wire	\$	39.44
State of Michigan	4/29/2011	State Wire	\$	138,280.64
Blue Cross Blue Shield	4/1/2011	Health Ins	\$	398,749.00
Blue Cross Blue Shield	4/8/2011	Health Ins	\$	398,749.00
Blue Cross Blue Shield	4/15/2011	Health Ins	\$	398,749.00
Blue Cross Blue Shield	4/22/2011	Health Ins	\$	398,749.00
Blue Cross Blue Shield	4/29/2011	Health Ins	\$	398,749.00
Blue Cross Blue Shield	5/6/2011	Health Ins	\$	398,749.00
Total General Wire Transfers			\$	5,655,051.81

Payroll/Chase	4/1/2011		\$	2,614,914.43
	4/15/2011		\$	2,596,015.76
	4/29/2011		\$	2,509,460.18
Total Payroll/Chase			\$	7,720,390.37

Bills for Payment				
Total General Disbursements			\$	10,029,380.73
Total General Fund Wire Transfers			\$	5,655,051.81
Total Payroll/Chase			\$	7,720,390.37
Total Bills For Payment			\$	23,404,822.91