

Bills for Payment
August 15, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amt.
606105	07/25/2011	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-270-000-0009	CHECK # 606105 VOIDED	(1,270.00)	(1,270.00)
609703	07/18/2011	B & L FRAME AND AXLE	60779 P	G	11-271-4130-000-000-0000	CHECK # 609703 VOIDED	(985.38)	(985.38)
610596	07/25/2011	HARBOR FREIGHT TOOLS	61755 C	G	11-127-5100-295-000-0000	CHECK # 610596 VOIDED	(500.88)	(500.88)
610830	07/25/2011	ARMSTRONG TOOL & SUPPLY	62448 P	G	11-113-5100-290-000-0000	CHECK # 610830 VOIDED	(78.69)	(78.69)
611128	07/11/2011	PERSONAL POWER PRESS		F	11-221-3220-111-000-6010	R BALLARD 7/27/11	595.00	595.00
611129	07/11/2011	PETTY CASH		G	11-119-5100-260-000-0000	TEACHING SUPPLIES SEC ENRICH	100.00	100.00
611130	07/11/2011	PHI DELTA KAPPAN		G	11-226-7400-000-000-0000	PROFESSIONAL DUES DIRECTORS	95.00	95.00
611131	07/11/2011	THE STUDENT PLANNER, LLC		S	72-431-0000-270-000-0027	CHS GUIDANCE	4,367.53	4,367.53
611132	07/11/2011	CHAMPION CHEERLEADING		S	72-431-0000-280-000-0082	FHS CHEERLEADING	1,050.00	1,050.00
611133	07/11/2011	ENVIRONMENTAL LASER TECH INC	63240 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	172.00	172.00
611134	07/11/2011	FRONTLINE PLACEMENT TECH INC		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	11,935.50	11,935.50
611135	07/11/2011	INTERNATIONAL BACCALAUREATE ORGANIZATION		G	11-113-7410-280-000-0000	FEES-INT'L BAC PRGM-FHS	10,200.00	10,200.00
611136	07/11/2011	JACKSON CENTER		G	11-350-5990-375-000-0000	SUPPLIES SACC	3,395.00	3,395.00
611137	07/11/2011	LAUREL MANOR BANQUET		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,500.00	1,500.00
611138	07/11/2011	MAS/FPS		F	11-283-3220-000-000-6010	CONFERENCES	550.00	550.00
611139	07/11/2011	THE MASTER TEACHER		F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (NON-PUBLIC)	329.05	329.05
611140	07/11/2011	MICHIGAN ASSOCIATION FOR PUPIL		G	11-271-7400-000-000-0000	PROFESSIONAL DUES	40.00	
				G	11-271-7400-000-000-0000	PROFESSIONAL DUES	314.00	354.00
611141	07/11/2011	NATIONAL HONOR SOCIETY		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	85.00	85.00
611142	07/11/2011	LEARNING FORWARD		G	11-226-7400-000-000-0000	PROFESSIONAL DUES DIRECTORS	248.00	248.00
611143	07/11/2011	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
611144	07/11/2011	PEARSON		F	11-122-5100-000-000-8050	TEACHING SUPPLIES	397.50	397.50
611145	07/11/2011	TOTAL EMPLOYEE ASSISTANCE & MGMT		H	71-490-8920-740-000-0000	ADMINISTRATIVE FEES TEAM	18,648.00	18,648.00
611146	07/11/2011	WAYNE COUNTY RESA	63265 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	605.00	605.00
611147	07/11/2011	WAYNE RESA		G	11-221-5970-280-000-9111	INSERVICE SUPPLIES FRANKLIN	605.00	
				F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	500.00	
				F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	250.00	1,355.00
611148	07/11/2011	WILLIS OF MICHIGAN, INC	63228 C	H	71-490-8920-730-000-0000	ADMINISTRATIVE FEES	28,378.00	28,378.00
611149	07/15/2011	3E COMPANY		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	3,600.00	3,600.00
611150	07/15/2011	ABC CAB	60692 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	424.00	424.00
611151	07/15/2011	AMBU-TRANS INC.		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	800.50	800.50
611152	07/15/2011	AMCOMM TELECOMMUNICATIONS INC		G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	3,436.00	3,436.00
611153	07/15/2011	ANDERSON MUSIC CO	61875	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	48.99	
			61875	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	(22.53)	26.46
611154	07/15/2011	ANN ARBOR ROOFING COMPANY INC		R	41-261-6210-105-000-0000	BUILDING REPAIRS BUCHANAN	818.00	818.00
611155	07/15/2011	GEORGE W AUCH COMPANY	60220 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	46,604.70	
			60219 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	90,550.00	
			60026 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	539.00	
			60025 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	816.00	138,509.70
611156	07/15/2011	BEYOND PLAY	63148 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	51.35	
			63167 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	111.43	162.78
611157	07/15/2011	BOOKSOURCE	62660 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	142.61	142.61
611158	07/15/2011	BROOKES PUBLISHING CO., INC.	63157 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	435.94	435.94
611159	07/15/2011	JULIE BURGER		C	21-122-5100-347-000-0000	TEACHING SUPPLIES	24.13	24.13
611160	07/15/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	6,863.47	6,863.47

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611161	07/15/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	905.00	
			63194 C	H	71-490-8900-730-000-0000	CLAIMS W/C	3,620.00	4,525.00
611162	07/15/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	4,881.03	
				H	71-490-8900-730-000-0000	CHECK # 611162 VOIDED	(4,881.03)	0.00
611163	07/15/2011	CDW GOVERNMENT INC	62976 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	104.28	104.28
611164	07/15/2011	CHAMPION CHEERLEADING		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	1,150.00	1,150.00
611165	07/15/2011	CITIZENS MANAGEMENT INC		H	72-199-0730-000-000-0000	STABILIZATION DEP W/C	973.76	
			63191 C	H	72-199-0730-000-000-0000	STABILIZATION DEP W/C	1,217.20	2,190.96
611166	07/15/2011	CLEANMASTER SUPPLY & EQUIP CO	62323 C	G	11-261-5920-290-000-0000	SUPPLIES STEVENSON	31.00	31.00
611167	07/15/2011	COMMERCIAL LAWNMOWER INC	61033 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	59.90	59.90
611168	07/15/2011	COMMUNITY WORK OPPORTUNITIES		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	320.00	320.00
611169	07/15/2011	COMPLETE DOCUMENT MANAGEMENT		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	111.28	111.28
611171	07/15/2011	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	35.51	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	33.87	
				G	11-261-3810-117-000-0000	HEATING COOPER	49.33	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	24.39	
				G	11-261-3810-126-000-0000	HEATING GRANT	24.80	
				G	11-261-3810-132-000-0000	HEATING HAYES	31.80	
				G	11-261-3810-141-000-0000	HEATING JACKSON	28.31	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	18.82	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	50.78	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	22.32	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	26.86	
				G	11-261-3810-172-000-0000	HEATING RILEY	564.89	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	26.65	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	18.20	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	51.15	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	45.17	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	53.25	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	62.12	1,168.22
611172	07/15/2011	DAVE'S CONTRACTING, INC.	63198 C	R	41-261-6200-110-000-0000	BUILDING REPAIRS CLA	1,570.00	1,570.00
611173	07/15/2011	DTE ENERGY COMPANY		G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,043.36	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	2,821.42	3,864.78
611174	07/15/2011	ETL	60735 C	G	11-261-4110-135-000-0000	BUILDING REPAIR HOOVER	160.00	
			60735 C	G	11-261-4110-135-000-0000	CHECK # 611174 VOIDED	(160.00)	0.00
611175	07/15/2011	EXFIL	61052 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	351.89	351.89
611176	07/15/2011	CHRISTINE A FANKELL		F	11-221-3220-000-000-6310	CONFERENCES	25.00	25.00
611177	07/15/2011	FEDS LAWN & SNOW INC		G	11-261-4180-355-000-0000	GROUPS SERVICES	30.00	30.00
611178	07/15/2011	FORBES MAGAZINE	62496 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	30.00	30.00
611179	07/15/2011	MARY E FOSTER		C	21-221-3210-347-000-0000	LOCAL TRAVEL INSERVICE/SPEC	18.31	
				C	21-221-3210-349-000-0000	LOCAL TRAVEL	18.31	36.62
611180	07/15/2011	RONALD D HAMMYE		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	25.00	25.00
611181	07/15/2011	HUNT'S ACE HARDWARE 247	61022 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	46.92	
			61022 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	41.92	
			61022 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	20.97	
			61022 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	4.28	114.09
611182	07/15/2011	INTEGRITY TESTING & SAFETY ADMIN.	60786 C	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	1,225.00	1,225.00

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611183	07/15/2011	JADIE KIEFT		F	11-221-3220-000-000-8017	CONFERENCES	44.88	44.88
611184	07/15/2011	MARK ROBERT JOHNSON		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,400.00	1,400.00
611185	07/15/2011	JOSEPH T. HARVEY		G	11-261-3220-000-000-0000	CONFERENCES & TRAINING	826.23	826.23
611186	07/15/2011	KAPLAN EARLY LEARNING CO	63156 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	724.72	724.72
611187	07/15/2011	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	5,768.42	5,768.42
611188	07/15/2011	KLA LABORATORIES		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	670.00	
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	280.00	950.00
611189	07/15/2011	CITY OF LIVONIA		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	51.54	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	50.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	210,210.00	210,311.54
611190	07/15/2011	MARSHALL MUSIC CO.	61896 C	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROST	75.00	75.00
611191	07/15/2011	MARY COLLEEN BURTON		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,400.00	1,400.00
611192	07/15/2011	METRO SEWER CLEANERS	60989 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	226.25	
			60989 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	226.25	452.50
611193	07/15/2011	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,806.51	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	750.88	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	1,560.96	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	5,735.06	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	3,879.61	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	707.46	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,607.86	17,048.34
611194	07/15/2011	STATE OF MICHIGAN		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	250.00	250.00
611195	07/15/2011	MIDWEST MEDICAL CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	120.00	120.00
611196	07/15/2011	CHRISTINE MITCHELL		S	72-431-0000-270-000-0074	CHS SPANISH HONOR SOCIETY	450.69	450.69
611197	07/15/2011	NICHOLAS J. COLLING		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	78.00	78.00
611198	07/15/2011	GREGORY R OKE		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,300.00	1,300.00
611199	07/15/2011	ONE UNDER BAR & GRILL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	268.00	268.00
611200	07/15/2011	PARK ATHLETIC SUPPLY		S	72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	2,190.00	2,190.00
611201	07/15/2011	PATRICE JANE MANG		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,250.00	1,250.00
611202	07/15/2011	QUANTUM LIFT INC	61042 C	G	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOLMES	648.87	648.87
611203	07/15/2011	REIMBURSEMENT/REFUND		G	11-271-7400-000-000-0000	AIMEE VANCE	70.00	70.00
611204	07/15/2011	REIMBURSEMENT/REFUND		C	21-241-3210-348-000-0000	ALPHONSE DIPAOLO	13.46	13.46
611205	07/15/2011	REIMBURSEMENT/REFUND		G	10-133-1100-000-000-0000	ANNETTE SKELLY	250.00	250.00
611206	07/15/2011	REIMBURSEMENT/REFUND		G	11-283-2310-407-000-0000	CAROLYN LOWRY	500.00	500.00
611207	07/15/2011	REIMBURSEMENT/REFUND		G	10-133-1100-000-000-0000	DARCY BEAGAN	250.00	250.00
611208	07/15/2011	REIMBURSEMENT/REFUND		G	11-350-3210-375-000-0000	DAVE BEKKALA	27.03	27.03
611209	07/15/2011	REIMBURSEMENT/REFUND		F	11-283-3220-000-000-6310	DAVID MITCHELL	776.88	776.88
611210	07/15/2011	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0103	DAWN FALLU	95.95	95.95
611211	07/15/2011	REIMBURSEMENT/REFUND		G	10-133-1100-000-000-0000	IBRAHIM ALKHALIL	275.00	
				G	10-133-1100-000-000-0000	CHECK # 611211 VOIDED	(275.00)	0.00
611212	07/15/2011	REIMBURSEMENT/REFUND		G	11-350-3210-375-000-0000	JENNIFER KESLER	10.81	10.81
611213	07/15/2011	REIMBURSEMENT/REFUND		G	11-113-5200-337-000-0000	JESSLYN TAVARES	50.00	50.00
611214	07/15/2011	REIMBURSEMENT/REFUND		G	11-241-3210-000-000-0000	JIM GIBBONS	15.86	15.86
611215	07/15/2011	REIMBURSEMENT/REFUND		C	21-241-3210-348-000-0000	JULIE MACRAE	28.56	28.56
611216	07/15/2011	REIMBURSEMENT/REFUND		G	11-226-3210-000-000-0000	KAREN DEPERRO	13.46	13.46
611217	07/15/2011	REIMBURSEMENT/REFUND		G	11-241-3210-000-000-0000	LEAH MILJAN	21.42	21.42
611218	07/15/2011	REIMBURSEMENT/REFUND		F	11-218-3210-000-000-8013	LORA BOKA	69.41	69.41

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611219	07/15/2011	REIMBURSEMENT/REFUND		G	10-191-0000-000-000-0000	MARILYN HOMER	40.00	40.00
611220	07/15/2011	REIMBURSEMENT/REFUND		F	11-221-3220-000-000-6310	MEGAN UNRUH	25.00	25.00
611221	07/15/2011	REIMBURSEMENT/REFUND		G	10-133-1100-000-000-0000	MIHWA McKNIGHT	500.00	500.00
611222	07/15/2011	REIMBURSEMENT/REFUND		G	10-133-1100-000-000-0000	NANCY JUOPPERI	25.00	25.00
611223	07/15/2011	REIMBURSEMENT/REFUND		C	21-213-3210-349-000-0000	RITA MAGDOWSKI	19.99	19.99
611224	07/15/2011	REIMBURSEMENT/REFUND		G	11-261-7400-000-000-0000	RODNEY PYLE	150.00	150.00
611225	07/15/2011	REIMBURSEMENT/REFUND		G	11-261-3210-000-000-0000	SHAWN ROGERS	30.95	30.95
611226	07/15/2011	REIMBURSEMENT/REFUND		G	11-127-3210-000-000-0000	TAMMIE COLLING	27.03	27.03
611227	07/15/2011	REIMBURSEMENT/REFUND		G	11-122-3210-000-000-0000	TOM MISKINIS	30.60	30.60
611228	07/15/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0070	TOMI GUTTERMAN	183.64	183.64
611229	07/15/2011	ROBINSON WELDING SUPPLY INC.		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	55.75	55.75
611230	07/15/2011	RANDOLPHE J. ROULIER		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	850.00	850.00
611231	07/15/2011	SC COMMUNITY SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	6,300.00	6,300.00
611232	07/15/2011	LYNDA L SCHEEL		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,250.00	1,250.00
611233	07/15/2011	SCI FLOOR COVERING, INC.		R	41-261-6210-192-000-0000	BUILDING REPAIRS WEBSTER	4,389.50	4,389.50
611234	07/15/2011	SEHI COMPUTER PRODUCTS INC	63115 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	287,712.00	287,712.00
611235	07/15/2011	SHAR PRODUCTS COMPANY		G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	10.00	10.00
611236	07/15/2011	DEBORAH SQUIREWELL		F	11-212-3210-000-000-3740	LOCAL TRAVEL	1.74	
				G	11-221-3210-305-000-0000	LOCAL TRAVEL CURRICULUM	9.33	
				F	11-229-3210-000-000-3760	LOCAL MILEAGE	4.74	15.81
611237	07/15/2011	ST MARY'S CULTURAL CENTER		S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	992.16	992.16
611238	07/15/2011	SYDNE L BENSON		F	11-221-3220-000-000-6310	CONFERENCES	25.00	25.00
611239	07/15/2011	TEACHER'S DISCOUNT	63166 P	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	82.98	
			63151 P	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	23.26	106.24
611240	07/15/2011	TEXTBOOK BROKERS	62742 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	1,856.40	1,856.40
611241	07/15/2011	TJW INCORPORATED		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,976.00	1,976.00
611242	07/15/2011	UNIVERSITY OF DETROIT MERCY		S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	200.00	200.00
611243	07/15/2011	WAYNE RESA	62668 C	F	11-221-5970-177-000-8022	SUPPLIES- PBS	167.60	
			63033 C	F	11-221-5970-177-000-8022	SUPPLIES- PBS	85.95	253.55
611244	07/15/2011	WESTERN TEL-COM, INC.		G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	2,210.00	2,210.00
611245	07/19/2011	BEYOND PLAY	63173	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	722.81	722.81
611246	07/19/2011	BOOKSOURCE	62660	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	9.96	9.96
611247	07/19/2011	BRIGHAM YOUNG UNIVERSITY	63143	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	360.00	360.00
611248	07/19/2011	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
611249	07/19/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,750.33	1,750.33
611250	07/19/2011	CINTAS FIRST AID & SAFETY		G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	58.17	58.17
611251	07/19/2011	DISCOUNT SCHOOL SUPPLY	63161	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	218.12	
			63159	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	98.06	316.18
611252	07/19/2011	GLOBAL OFFICE SOLUTIONS	63242	F	11-119-5100-220-000-6010	SUPPL-SUMMER CAMP FROST	394.91	
			63242	F	11-119-5100-220-000-6010	SUPPL-SUMMER CAMP FROST	0.20	395.11
611253	07/19/2011	HEALTH ALLIANCE PLAN		H	71-490-8910-720-000-0000	PREM HEALTH	182,012.67	182,012.67
611254	07/19/2011	JACKSON CENTER		G	11-350-5990-375-000-0000	SUPPLIES SACC	4,525.00	4,525.00
611255	07/19/2011	LAKESHORE LEARNING MATERIALS	63155	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	129.82	
			63154	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	379.12	
			63152	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	344.70	
			63153	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	477.70	
			63169	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	172.30	1,503.64

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611256	07/19/2011	METROPOLITAN DETROIT BUREAU		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	3,450.00	3,450.00
611257	07/19/2011	MICHIGAN ASSOCIATION FOR PUPIL		G	11-271-7400-000-000-0000	PROFESSIONAL DUES	40.00	40.00
611258	07/19/2011	MICHIGAN ASSOCIATION OF SCHOOL		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	8,565.00	8,565.00
611259	07/19/2011	MICHIGAN ASSOCIATION OF SCHOOL		G	11-232-7400-000-000-0000	PROFESSIONAL DUES/CHOMICZ	115.00	
				G	11-283-7400-000-000-0000	PROFESSIONAL DUES/DEMAN	115.00	230.00
611260	07/19/2011	MICHIGAN INSTITUTE FOR		G	11-281-3220-000-000-0000	CONFERENCES	4,000.00	4,000.00
611261	07/19/2011	STATE OF MICHIGAN		H	71-490-8900-730-000-0000	CLAIMS W/C	951.46	951.46
611262	07/19/2011	STATE OF MICHIGAN-SILICOSIS DUST		H	71-490-8900-730-000-0000	CLAIMS W/C	73.95	73.95
611263	07/19/2011	MID AMERICAN POMPON INC		S	72-431-0000-280-000-0086	FHS POMPON	5,512.00	5,512.00
611264	07/19/2011	MOTOR CITY COMPUTER	63366	G	11-261-3840-355-000-0000	WASTE DISPOSAL	280.00	280.00
611265	07/19/2011	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	697.40	697.40
611266	07/19/2011	PLATO LEARNING	63342	G	11-225-3140-260-000-0000	CONTRACTED SERVICES ABE/AE	16,199.50	
			63342	F	11-225-3190-000-000-6711	CONTR'D INSTRUCTION	16,500.00	32,699.50
611267	07/19/2011	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,125.88	2,125.88
611268	07/19/2011	WASTE MANAGEMENT OF MICHIGAN		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	612.83	612.83
611269	07/19/2011	WILLIS OF MICHIGAN, INC		H	71-490-8920-730-000-0000	ADMINISTRATIVE FEES W/C	3,000.00	3,000.00
611270	07/22/2011	ALLIED INTERSTATE INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	13.85	13.85
611271	07/22/2011	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	63,006.62	63,006.62
611272	07/22/2011	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	245.27	245.27
611273	07/22/2011	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,484.58	1,484.58
611274	07/22/2011	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	812.36	812.36
611275	07/22/2011	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
611276	07/22/2011	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	234.24	234.24
611277	07/22/2011	FIDELITY NATIONAL TITLE INSURANCE		G	12-450-7000-000-000-0000	GARNISHMENTS	463.39	463.39
611279	07/22/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA VALIC	14,009.61	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	8,130.70	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,485.77	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,351.00	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	9,771.56	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,313.11	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	475.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,625.00	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	63,774.94	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	29,256.52	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	2,958.61	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	152,601.82
611280	07/22/2011	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	36.54	36.54
611281	07/22/2011	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	250.00	250.00
611282	07/22/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	478.00	478.00
611283	07/22/2011	DONNA MARIE MEDINA		G	12-450-7000-000-000-0000	GARNISHMENTS	246.37	246.37
611284	07/22/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFIRD COMP	4,634.00	4,634.00
611285	07/22/2011	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	345.13	
				G	12-450-7000-000-000-0000	GARNISHMENTS	346.94	692.07
611286	07/22/2011	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	FRIEND OF THE COURT	392.41	
				G	12-450-6200-000-000-0000	CT WASHTENAW	431.27	
				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	

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				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT WAYNE	2,887.93	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,657.48	6,460.20
611287	07/22/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	60.12	60.12
611288	07/22/2011	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	245.27	245.27
611289	07/22/2011	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	165.61	165.61
611290	07/22/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	156.16	156.16
611291	07/22/2011	BUILDON INC.		S	72-431-0000-270-000-0022	CHS FRENCH CLUB	313.85	313.85
611292	07/22/2011	HERON RIDGE ASSOCIATES PLC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,000.00	1,000.00
611293	07/22/2011	LARRY CARIGNAN		F	11-122-5100-000-000-8050	TEACHING SUPPLIES	372.00	372.00
611294	07/22/2011	THE REGENTS OF THE UNIVERSITY		F	11-221-3121-000-000-8440	CONSULTANT U OF M	2,172.11	2,172.11
611295	07/22/2011	AT&T		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	588.62	588.62
611296	07/22/2011	B & L FRAME AND AXLE	60779	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	985.38	985.38
611297	07/22/2011	BLUE STAR INCORPORATED	61845	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	49,700.25	49,700.25
611298	07/22/2011	CAROLINA BIOLOGICAL SUPPLY CO	60927	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	180.78	180.78
611299	07/22/2011	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	4,881.03	4,881.03
611300	07/22/2011	CHAMPION CHEERLEADING		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	4,774.00	4,774.00
611301	07/22/2011	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	37.99	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	27.48	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	29.54	
				G	11-261-3810-220-000-0000	HEATING FROST	74.96	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	633.19	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	41.85	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	812.76	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	741.54	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	27.48	2,426.79
611302	07/22/2011	DAVES ENGINE & MOWER	61040	G	11-261-4120-105-000-0000	EQUIPMENT REPAIR BUCHANAN	14.85	
			61040	G	11-261-4120-108-000-0000	EQUIPMENT REPAIR CASS	19.69	
			61040	G	11-261-4120-117-000-0000	EQUIPMENT REPAIR COOPER	76.48	
			61040	G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STEVENSON	29.95	140.97
611303	07/22/2011	DTE ENERGY		G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	13,915.87	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,550.21	24,466.08
611305	07/22/2011	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	765.66	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,084.76	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	896.80	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,151.35	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,261.81	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	1,267.08	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,078.26	
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	50.99	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	102.56	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	541.77	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	476.35	9,677.39
611306	07/22/2011	ETL	60735	G	11-261-4110-135-000-0000	BUILDING REPAIR HOOVER	160.00	160.00
611307	07/22/2011	GENERAL BINDING CORPORATION	62291 C	C	21-122-5100-349-000-0000	SUPPLIES	34.58	34.58
611308	07/22/2011	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	63028 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	418.00	

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			63028 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	(380.00)	38.00
611309	07/22/2011	JOHNSON & WOOD LLC	62046 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	38,750.00	38,750.00
611310	07/22/2011	K R MEDIA		S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	1,337.00	1,337.00
611314	07/22/2011	LAKESHORE ENERGY SERVICES		G	11-261-3810-102-000-0000	HEATING ADAMS	597.60	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	47.52	
				G	11-261-3810-108-000-0000	HEATING CASS	13.07	
				G	11-261-3810-110-000-0000	HEATING CLAY	(2,163.47)	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	325.53	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	11.88	
				G	11-261-3810-117-000-0000	HEATING COOPER	469.88	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	194.84	
				G	11-261-3810-126-000-0000	HEATING GRANT	378.40	
				G	11-261-3810-132-000-0000	HEATING HAYES	332.06	
				G	11-261-3810-135-000-0000	HEATING HOOVER	4.75	
				G	11-261-3810-141-000-0000	HEATING JACKSON	645.71	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	327.91	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	263.75	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	134.25	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	704.52	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	408.10	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	343.94	
				G	11-261-3810-172-000-0000	HEATING RILEY	453.25	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	478.79	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	171.08	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	36.24	
				G	11-261-3810-186-000-0000	HEATING TYLER	3.56	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	288.70	
				G	11-261-3810-215-000-0000	HEATING EMERSON	782.34	
				G	11-261-3810-220-000-0000	HEATING FROST	469.29	
				G	11-261-3810-225-000-0000	HEATING HOLMES	127.12	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	344.54	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	1,407.86	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	986.09	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	198.41	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	883.92	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(5,306.48)	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,159.55	5,524.50
611315	07/22/2011	LAZER GRAPHICS		S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	273.47	273.47
611316	07/22/2011	CITY OF LIVONIA		G	11-219-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	217.82	
				G	11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	343.22	
				G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	512.28	1,073.32
611318	07/22/2011	CITY OF LIVONIA		G	11-261-3830-111-000-0000	WATER CLEVELAND	1,505.04	
				G	11-261-3830-123-000-0000	WATER GARFIELD	1,219.51	
				G	11-261-3830-126-000-0000	WATER GRANT	1,270.77	
				G	11-261-3830-162-000-0000	WATER MCKINLEY	1,168.08	
				G	11-261-3830-177-000-0000	WATER ROSEDALE	1,297.68	
				G	11-261-3830-189-000-0000	WATER WASHINGTON	462.07	

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				G	11-261-3830-215-000-0000	WATER EMERSON	2,225.62	
				G	11-261-3830-270-000-0000	WATER CHURCHILL	4,915.44	
				G	11-261-3830-270-000-0000	WATER CHURCHILL	975.28	
				G	11-261-3830-280-000-0000	WATER FRANKLIN	6,533.67	
				G	11-261-3830-295-000-0000	WATER CAREER CENTER	667.12	22,240.28
611319	07/22/2011	MDE-LIO		C	21-122-5100-347-000-0000	TEACHING SUPPLIES	71.75	71.75
611320	07/22/2011	MIDWEST MEDICAL CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	24.00	24.00
611321	07/22/2011	MUSICIAN'S FRIEND		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	139.99	139.99
611322	07/22/2011	NTH CONSULTANTS LTD		F	11-453-3190-000-000-9260	ARCHITECTURAL/ENGINEERING	1,562.50	1,562.50
611323	07/22/2011	PROVIDENCE OCCUPATIONAL		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	380.00	380.00
611324	07/22/2011	REIMBURSEMENT/REFUND		G	11-119-5100-260-000-0000	JACQUELINE LLOYD	135.15	135.15
611325	07/22/2011	REIMBURSEMENT/REFUND		F	11-221-3220-000-000-6310	JANE O'BRIEN	25.00	25.00
611326	07/22/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0010	MARY MURPHY	29.94	29.94
611327	07/22/2011	THE RIVERSIDE PUBLISHING COMPANY		G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	582.00	
			62261 P	G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	160.40	
			62261 P	G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	(200.47)	
			62261 P	G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	40.10	
			62261 C	G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	(40.10)	541.93
611328	07/22/2011	TEAM SPORTS INC		S	72-431-0000-280-000-0083	FHS FOOTBALL	319.50	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	1,724.00	2,043.50
611329	07/22/2011	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	1,279.83	
				G	11-261-3830-132-000-0000	WATER HAYES	927.39	
				G	11-261-3830-147-000-0000	WATER JOHNSON	1,472.01	
				G	11-261-3830-166-000-0000	WATER NANKIN MILLS	394.72	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	1,472.01	5,545.96
611330	07/25/2011	ALL AMERICAN EMBROIDERY INC		S	72-431-0000-290-000-0018	SHS CHEERLEADERS	112.00	112.00
611331	07/25/2011	AT&T	63418 P	G	11-261-3410-306-000-0000	TELEPHONE NETWORK	230.58	230.58
611332	07/25/2011	JOYCE BLOMGREN		G	11-252-3195-000-000-0000	PESG LSA SUBS	677.76	677.76
611333	07/25/2011	JACKSON CENTER		G	11-350-5990-375-000-0000	SUPPLIES SACC	3,894.50	3,894.50
611334	07/25/2011	JAPANESE AMERICAN SCHOOL OF SOUTHEASTERN MICHIGAN		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	8,608.35	8,608.35
611335	07/25/2011	LOWRY COMPUTER PRODUCTS INC	63424 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	644.46	644.46
611336	07/25/2011	NEW ENGLAND FINANCIAL	63368 C	G	11-232-2110-000-000-0000	LIFE INSURANCE	1,047.00	1,047.00
611337	07/25/2011	PREMIER BUSINESS PRODUCTS INC	63394 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	2,022.00	2,022.00
611338	07/25/2011	REIMBURSEMENT/REFUND		G	10-133-1100-000-000-0000	GAREY WARE	250.00	250.00
611339	07/25/2011	SBSI INC	63383 C	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTI	1,232.00	1,232.00
611340	07/25/2011	USAMOBILITY	63428 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	26.96	26.96
611341	07/25/2011	WAYNE COUNTY		F	11-453-3190-000-000-9260	ARCHITECTURAL/ENGINEERING	2,425.00	2,425.00
611342	07/25/2011	REIMBURSEMENT/REFUND		G	10-133-1100-000-000-0000	CARRIE BAKER-BOZZI	250.00	250.00
611343	07/25/2011	REIMBURSEMENT/REFUND		G	10-133-1100-000-000-0000	MARK HARRIS	125.00	125.00
611344	07/26/2011	DTE ENERGY COMPANY		G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	1,251.65	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	757.95	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	819.64	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,189.93	4,019.17
611345	07/26/2011	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	848.72	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	733.70	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	134.74	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	1,148.38	

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				G 11-261-3820-220-000-0000	ELECTRICITY FROST	1,772.48	
				G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	738.40	
				C 21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	1,533.90	6,910.32
611346	07/26/2011	REIMBURSEMENT/REFUND		G 11-229-3210-000-000-0000	CHRIS BERRY	124.44	124.44
611347	07/26/2011	REIMBURSEMENT/REFUND		F 11-221-3220-000-000-6310	EVELYN RUIZ	25.00	25.00
611348	07/26/2011	REIMBURSEMENT/REFUND		G 11-229-3210-000-000-0000	KELLI AUSTIN	123.42	123.42
611349	07/26/2011	REIMBURSEMENT/REFUND		G 11-283-5910-344-000-0000	LAURA NEW	25.00	25.00
611350	07/26/2011	TEAM SPORTS INC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	45.00	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	30.00	75.00
611351	07/26/2011	VERIZON WIRELESS		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	87.87	87.87
611352	07/29/2011	MASP		G 11-221-7400-344-000-0000	PROFESSIONAL DUES/TAIARIOL	80.00	80.00
611353	07/29/2011	OAKLAND SCHOOLS		G 12-120-0350-000-000-0000	K ANDERSON-8/10/11	50.00	50.00
611354	07/29/2011	ST. CLAIR HIGH SCHOOL		C 21-122-5100-348-000-0000	TEACHING SUPPLIES	360.00	360.00
611355	07/29/2011	AMERICAN ASSOCIATION OF SCHOOL		G 11-232-7400-000-000-0000	PROFESSIONAL DUES	175.00	
				G 11-283-7400-000-000-0000	PROFESSIONAL DUES	175.00	350.00
611356	07/29/2011	APPERSON PRINT MANAGEMENT SERV.	63281 C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	589.96	589.96
611360	07/29/2011	AT&T		G 11-261-3410-105-000-0000	TELEPHONE BUCHANAN	73.52	
				G 11-261-3410-108-000-0000	TELEPHONE CASS	73.46	
				G 11-261-3410-110-000-0000	TELEPHONE CLAY	132.21	
				G 11-261-3410-111-000-0000	TELEPHONE CLEVELAND	73.46	
				G 11-261-3410-114-000-0000	TELEPHONE COOLIDGE	70.23	
				G 11-261-3410-117-000-0000	TELEPHONE COOPER	73.46	
				G 11-261-3410-123-000-0000	TELEPHONE GARFIELD	73.46	
				G 11-261-3410-126-000-0000	TELEPHONE GRANT	73.46	
				G 11-261-3410-132-000-0000	TELEPHONE HAYES	73.46	
				G 11-261-3410-135-000-0000	TELEPHONE HOOVER	73.46	
				G 11-261-3410-141-000-0000	TELEPHONE JACKSON	91.81	
				G 11-261-3410-147-000-0000	TELEPHONE JOHNSON	61.00	
				G 11-261-3410-150-000-0000	TELEPHONE KENNEDY	73.46	
				G 11-261-3410-159-000-0000	TELEPHONE MARSHALL	73.46	
				G 11-261-3410-162-000-0000	TELEPHONE MCKINLEY	73.46	
				G 11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	73.57	
				G 11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	73.46	
				G 11-261-3410-171-000-0000	TELEPHONE RANDOLPH	73.46	
				G 11-261-3410-172-000-0000	TELEPHONE RILEY	146.92	
				G 11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	73.46	
				G 11-261-3410-177-000-0000	TELEPHONE ROSEDALE	171.45	
				G 11-261-3410-184-000-0000	TELEPHONE TAYLOR	73.46	
				G 11-261-3410-189-000-0000	TELEPHONE WASHINGTON	73.46	
				G 11-261-3410-210-000-0000	TELEPHONE DICKINSON	55.09	
				G 11-261-3410-215-000-0000	TELEPHONE EMERSON	73.46	
				G 11-261-3410-220-000-0000	TELEPHONE FROST	73.46	
				G 11-261-3410-225-000-0000	TELEPHONE HOLMES	73.46	
				G 11-261-3410-270-000-0000	TELEPHONE CHURCHILL	127.49	
				G 11-261-3410-280-000-0000	TELEPHONE FRANKLIN	165.60	
				G 11-261-3410-290-000-0000	TELEPHONE STEVENSON	110.19	
				G 11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	73.46	

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				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	183.66	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,799.70	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,247.69	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	76.21	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	73.46	7,055.54
611361	07/29/2011	BARNES & NOBLE BOOKSELLER	63266 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	35.98	35.98
611362	07/29/2011	BRIGHT HOUSE NETWORKS	63645 C	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	49.95
611363	07/29/2011	BROWN GRAPHIC SERVICES, INC.	63199 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	60.00	60.00
611364	07/29/2011	CENTERING ON CHILDREN INC	63147	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	2,062.50	2,062.50
611365	07/29/2011	CUMMINS-ALLISON CORPORATION		L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	184.00	184.00
611366	07/29/2011	DISH NETWORK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	51.99	51.99
611367	07/29/2011	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	13,202.24	13,202.24
611368	07/29/2011	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	1,729.91	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,601.58	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	989.36	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	943.09	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	67.14	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	59.39	6,390.47
611369	07/29/2011	ENVIRONMENTAL LASER TECH INC	63282 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	848.00	848.00
611370	07/29/2011	EXCEL SPORTS PRODUCTS, INC.		S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	337.14	337.14
611371	07/29/2011	FOLLETT EDUCATIONAL SERVICES	63241 P	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	904.55	
			63241 C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	(29.60)	
			63227 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	164.00	1,038.95
611373	07/29/2011	GLOBAL OFFICE SOLUTIONS	63252 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	1,286.16	
			63356 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	163.02	
			63356 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	25.68	
			63356 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	228.16	
			63356 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	176.90	
			63356 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	175.14	
			63356 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	8.94	
			63356 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	38.48	
			63278 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	818.41	
			63225 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	196.34	
			63225 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	11.24	
			63238 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	59.74	
			63275 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	233.10	
			63237 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	88.48	
			63390 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	535.33	
			63395 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	204.24	
			63401 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	395.41	
			63392 C	C	21-241-5910-348-000-0000	OFFICE SUPPLIES	764.18	5,408.95
611374	07/29/2011	GOPHER SPORT	63284 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	242.72	242.72
611375	07/29/2011	HARBOR FREIGHT TOOLS	61755	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	499.61	499.61
611376	07/29/2011	HEARLIHY & CO	63333 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	218.70	218.70
611377	07/29/2011	ITAT PARTNERS INC	63451 C	G	11-285-6450-000-000-0000	EQUIPMENT REPLACEMEN	4,078.80	4,078.80
611378	07/29/2011	L L JOHNSON LUMBER CO	63334 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	868.00	868.00
611379	07/29/2011	LIVONIA POSTMASTER		G	11-229-3430-315-000-0000	MAILING ENRICHMENT	7,749.09	7,749.09

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611380	07/29/2011	LIVONIA TROPHY & SCREENPRINTING		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	50.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	136.00	186.00
611381	07/29/2011	M-F ATHLETIC CO		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	55.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	37.90	92.90
611383	07/29/2011	MASSP		S	72-431-0000-280-000-0052	MELISSA OUDEH	100.00	
				S	72-431-0000-280-000-0052	NOELLE MAYER	200.00	
				S	72-431-0000-280-000-0052	ERIC BELANGER	300.00	
				S	72-431-0000-280-000-0052	BELLAL AMMAR	400.00	
				S	72-431-0000-280-000-0052	ANDREW CAMPBELL	400.00	
				S	72-431-0000-280-000-0052	LAURA CORP	400.00	
				S	72-431-0000-280-000-0052	KAYLA CORTES	400.00	
				S	72-431-0000-280-000-0052	M. FOREMAN	400.00	
				S	72-431-0000-280-000-0052	EMILY GREEN	400.00	
				S	72-431-0000-280-000-0052	JESSICA HALLGATH	400.00	
				S	72-431-0000-280-000-0052	SYDNEY HEYZA	400.00	
				S	72-431-0000-280-000-0052	KATHERINE MONTIE	400.00	
				S	72-431-0000-280-000-0052	M. NAJARIAN	400.00	
				S	72-431-0000-280-000-0052	JOSH PALMER	400.00	
				S	72-431-0000-280-000-0052	L. PENNINGTON	400.00	
				S	72-431-0000-280-000-0052	CASEY RHINES	400.00	
				S	72-431-0000-280-000-0052	L. SHINABERRY	400.00	
				S	72-431-0000-280-000-0052	SEAN WILLIAMS	400.00	
				S	72-431-0000-280-000-0052	A.STRAZALKOWSKI	300.00	6,900.00
611384	07/29/2011	MICHIGAN ASSOCIATION OF		G	11-221-7400-344-000-0000	PROFESSIONAL DUES/TAIARIOL	80.00	80.00
611385	07/29/2011	MICHIGAN MATHEMATICS LEAGUE		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	90.00	90.00
611386	07/29/2011	STATE OF MICHIGAN	63650 P	G	11-252-7400-000-000-0000	PROFESSIONAL DUES	180.00	180.00
611387	07/29/2011	NORESTA CANE & REED COMPANY	63348 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	77.35	77.35
611388	07/29/2011	PHIMCO SERVICES	63212 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	77.00	77.00
611389	07/29/2011	PREMIER AGENDAS INC	63261 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	29.80	29.80
611390	07/29/2011	PRESSTEK	63325 C	G	11-261-4121-326-000-0000	MAINTENANCE CONTRACT	6,402.96	
			63328 C	G	11-261-4121-326-000-0000	MAINTENANCE CONTRACT	4,414.68	
			63326 C	G	11-261-4121-326-000-0000	MAINTENANCE CONTRACT	5,171.88	
			63327 C	G	11-261-4121-326-000-0000	MAINTENANCE CONTRACT	6,402.96	22,392.48
611391	07/29/2011	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	536.00	536.00
611392	07/29/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	ELIZABETH PRIDDY	189.00	189.00
611393	07/29/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0046	LAURIE KOZLER	60.00	60.00
611394	07/29/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	LUCY LESI	89.00	89.00
611395	07/29/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0036	RITA DOUGLAS	274.04	274.04
611396	07/29/2011	RS ELECTRONICS	63386 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	30.25	30.25
611397	07/29/2011	SCHOOL SPECIALTY INC	63276 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	648.04	648.04
611398	07/29/2011	SCHOOL SPECIALTY INC	63357 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	211.55	211.55
611399	07/29/2011	SCI FLOOR COVERING, INC.	63554 C	R	41-261-6210-235-000-0000	BUILDING REPAIRS RIL	6,482.80	6,482.80
611400	07/29/2011	SECURITY DESIGNS INC	63625 C	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	31,680.00	31,680.00
611401	07/29/2011	SERVICE EXPRESS INCORPORATED	63427 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	3,225.00	3,225.00
611402	07/29/2011	TEACHER'S DISCOUNT	63151	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	60.66	60.66
611403	07/29/2011	TEAM CONNECTION, INC.		S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	1,641.00	1,641.00
611404	07/29/2011	TEAM SPORTS INC		S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	1,485.00	1,485.00

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611405	07/29/2011	USIC LOCATING SERVICES, INC	63429 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	82.40	82.40
611406	07/29/2011	WAYNE RESA		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	605.00	
				G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	490.00	1,095.00
611407	07/29/2011	XPEDX PAPER & GRAPHICS	63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	32.79	32.79
611408	07/29/2011	GEORGE W AUCH COMPANY	62614 P	R	41-261-6210-215-000-0000	BUILDING REPAIRS EME	7,463.10	
			62615 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	306,723.50	
			63117 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	4,511.00	
			62616 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	55,240.00	373,937.60
611409	07/29/2011	DANIELLE DANIELS		F	11-283-3220-000-000-6310	CONFERENCES	25.00	25.00
611410	07/29/2011	THE FLOWER SHOP		S	72-431-0000-290-000-0099	M.MAIER - GET WELL	45.50	
				S	72-431-0000-290-000-0099	E. SCHUCH-BABY	45.50	91.00
611411	07/29/2011	CITY OF LIVONIA		G	11-252-7910-000-000-0000	TAX COLLECTION FEES	62,986.79	62,986.79
611412	07/29/2011	MIDWEST MEDICAL CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	50.00	50.00
611413	07/29/2011	OBSERVER & ECCENTRIC		G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	115.84	
				G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	115.84	
				G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	143.74	
				G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	255.52	
				G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	143.74	774.68
611414	07/29/2011	QUALIFIED ABATEMENT SERVICES		R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	19,000.00	19,000.00
611415	07/29/2011	REIMBURSEMENT/REFUND		G	11-271-7400-000-000-0000	DIANNA PETERSEN	40.00	40.00
611416	07/29/2011	REIMBURSEMENT/REFUND		F	11-221-3220-000-000-6310	KEVIN STAFFORD	25.00	25.00
611417	07/29/2011	REIMBURSEMENT/REFUND		F	11-221-3220-000-000-6310	ROSANNE STARK	25.00	25.00
611418	07/29/2011	LOREN W SCHNELL		F	11-221-3220-000-000-6310	CONFERENCES	25.00	25.00
611419	07/29/2011	YEO & YEO CPA		G	11-231-3180-000-000-0000	AUDIT FEES	8,000.00	8,000.00
611420	08/04/2011	NORTHVILLE HIGH SCHOOL		A	51-293-5650-270-000-0000	C COUNTRY-8/31/11	150.00	150.00
611421	08/04/2011	SALEM CROSS COUNTRY		A	51-293-5650-270-000-0000	C COUNTRY-9/10/11	170.00	170.00
611422	08/04/2011	SCHOOL WORLD	63436 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	17,000.00	17,000.00
611423	08/04/2011	SKYLINE HIGH SCHOOL		A	51-293-5650-270-000-0000	JV VBALL-8/27/11	170.00	170.00
611424	08/04/2011	ADRIAN HIGH SCHOOL		A	51-293-5650-270-000-0000	V.BALL 8/26 & 8/29/11	280.00	
				A	51-293-5650-270-000-0000	TENNIS 9/17/11	70.00	350.00
611425	08/04/2011	B & F AUTO SUPPLY INC	63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	47.69	
			63535 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	29.98	77.67
611426	08/04/2011	BEDFORD HIGH SCHOOL		A	51-293-5650-270-000-0000	V.BALL 9/17 & 9/24/11	360.00	360.00
611427	08/04/2011	BRIGHTON HIGH SCHOOL		A	51-293-5650-270-000-0000	G.GOLF 9/17/11	225.00	225.00
611428	08/04/2011	CALVERLEY SUPPLY COMPANY INC	63538 P	M	21-261-5930-159-000-0000	OPER/MAINT SUPPLIES	88.53	88.53
611429	08/04/2011	CARDWELL FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	92.90	92.90
611430	08/04/2011	COCHRANE SUPPLY & ENGINEERING INC	63539 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	291.00	291.00
611432	08/04/2011	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	32.22	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	41.91	
				G	11-261-3810-108-000-0000	HEATING CASS	28.51	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	18.20	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	25.42	
				G	11-261-3810-141-000-0000	HEATING JACKSON	43.36	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	62.94	
				G	11-261-3810-172-000-0000	HEATING RILEY	543.73	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	30.57	
				G	11-261-3810-186-000-0000	HEATING TYLER	18.20	

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				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	32.42	877.48
611433	08/04/2011	CTS COMPANIES	63569 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	375.00	375.00
611434	08/04/2011	CURRENT ELECTRIC MOTOR SUPPLY	63544 P	M	21-261-5930-192-000-0000	OPER/MAINT SUPPLIES	768.75	768.75
611435	08/04/2011	DELWOOD SUPPLY	63547 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	10.65	
			63547 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	(34.87)	
			63547 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	140.02	115.80
611436	08/04/2011	DOWNRIVER REFRIGERATION	63551 P	M	21-261-5930-110-000-0000	OPERATIONS CLAY	65.00	
			63551 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	35.00	
			63551 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES	193.10	
			63551 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES	10.44	
			63551 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	421.17	
			63551 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	76.77	
			63551 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	17.00	
			63551 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	19.03	
			63551 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	36.86	874.37
611437	08/04/2011	DTE ENERGY COMPANY		G	11-261-3820-102-000-0000	ELECTRICITY ADAMS	889.09	
				G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,436.76	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	1,189.93	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,362.42	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	572.81	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	2,624.72	9,075.73
611438	08/04/2011	ENVIRONMENTAL LASER TECH INC	63273 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	216.00	216.00
611439	08/04/2011	ENVIRONMENTAL SUPPORT SERVICES	63606 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	542.50	542.50
611440	08/04/2011	FARMINGTON HIGH VOLLEYBALL		A	51-293-5650-270-000-0000	V.BALL 8/20 & 8/27/11	330.00	330.00
611441	08/04/2011	GALE FORCE SPORTS AND		G	11-241-5990-270-000-0000	GRADUATION SUPPLIES CHURCHILL	1,000.00	
				G	11-241-5990-280-000-0000	GRADUATION SUPPLIES FRANKLIN	1,000.00	
				G	11-241-5990-290-000-0000	GRADUATION SUPPLIES STEVENSON	1,000.00	3,000.00
611442	08/04/2011	GLOBAL OFFICE SOLUTIONS	63356 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	270.69	
			63358 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	258.14	
			63358 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	85.98	
			63275 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	75.18	
			63275 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	47.31	737.30
611443	08/04/2011	GRAND BLANC HS		A	51-293-5650-270-000-0000	V.BALL 9/10/11	200.00	200.00
611444	08/04/2011	GRAND HAVEN ATHLETIC DEPARTMENT		A	51-293-5650-270-000-0000	V.BALL 8/20/11	135.00	135.00
611445	08/04/2011	GRAYBAR ELECTRIC CO INC	63564 P	M	21-261-5930-117-000-0000	OPER/MAINT SUPPLIES	45.40	
			63564 P	M	21-261-5930-117-000-0000	OPER/MAINT SUPPLIES	113.20	
			63564 P	M	21-261-5930-300-000-0000	OPER/MAINT SUPPLIES	38.59	
			63564 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	128.07	325.26
611446	08/04/2011	GROSSE ILE HIGH SCHOOL		A	51-293-5650-270-000-0000	G.GOLF 9/17/11	210.00	210.00
611447	08/04/2011	HEINEMANN	63448 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	346.50	346.50
611448	08/04/2011	HOWELL HIGH SCHOOL		A	51-293-5650-270-000-0000	V.BALL 8/26/11	160.00	160.00
611449	08/04/2011	IDN-HARDWARE SALES INC	63573 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	35.26	35.26
611450	08/04/2011	JACKSON CENTER		G	11-350-5990-375-000-0000	SUPPLIES SACC	4,473.00	4,473.00
611451	08/04/2011	JEFFERSON HIGH SCHOOL		A	51-293-5650-270-000-0000	CROSS COUNTRY 9/24/11	180.00	180.00
611452	08/04/2011	KONE INC	63590 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			63590 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			63590 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	

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			63590 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	120.00	
			63590 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	120.00	
			63590 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	528.00
611453	08/04/2011	LADYWOOD HIGH SCHOOL		A	51-293-5650-270-000-0000	FR VBALL-9/24/11	150.00	150.00
611454	08/04/2011	LAKELAND HIGH SCHOOL		A	51-293-5650-270-000-0000	SWIMMING-9/24/11	175.00	175.00
611455	08/04/2011	LIGHTING SUPPLY COMPANY	63579 P	G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	135.20	
			63579 P	G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	33.80	
			63579 P	G	11-261-5930-320-000-0000	MAINTENANCE SUPPLIES	101.40	270.40
611456	08/04/2011	LIVONIA ITALIAN BAKERY		G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	155.90	155.90
611457	08/04/2011	CITY OF LIVONIA	63710 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	
			63710 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	10,420.50
611458	08/04/2011	LYDEN OIL COMPANY-ALLEN PARK DIV.	63580 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	116.70	116.70
611459	08/04/2011	MACOMB GROUP-LIVONIA	63581 P	M	21-261-5930-192-000-0000	OPER/MAINT SUPPLIES	50.05	
			63581 P	M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES	404.26	
			63581 P	M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES	53.84	
			63581 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES	451.85	
			63581 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	293.99	1,253.99
611460	08/04/2011	MAISL JOINT RISK	63688 C	G	11-259-3920-000-000-0000	BUILDING INSURANCE	709,901.00	709,901.00
611461	08/04/2011	MERCY HIGH SCHOOL		A	51-293-5650-270-000-0000	VAR VBALL-8/24/11	200.00	200.00
611462	08/04/2011	METRO SEWER CLEANERS	63587 P	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	645.00	645.00
611463	08/04/2011	MICHIGAN ASSOCIATION OF SCHOOL		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	2,027.34	2,027.34
611464	08/04/2011	MICHIGAN STATE UNIVERSITY		A	51-293-5650-270-000-0000	C COUNTRY-9/16/11	300.00	300.00
611465	08/04/2011	MILFORD HIGH SCHOOL		A	51-293-5650-270-000-0000	G GOLF-8/18/11	150.00	150.00
611466	08/04/2011	NATIONAL GEOGRAPHIC	62982	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CLEVELAND	1,188.00	1,188.00
611467	08/04/2011	NEOPOST INC	63623 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	1,684.32	1,684.32
611468	08/04/2011	NORTHVILLE HIGH SCHOOL		A	51-293-5650-270-000-0000	VAR VBALL-10/8/11	150.00	150.00
611469	08/04/2011	PORTAGE NORTHERN HIGH SCHOOL		A	51-293-5650-270-000-0000	VAR VBALL-8/27/11	150.00	150.00
611470	08/04/2011	QUILL CORPORATION	63412 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	239.92	239.92
611471	08/04/2011	REIMBURSEMENT/REFUND		G	10-133-1100-000-000-0000	IBRAHIM ALKHALIL	275.00	275.00
611472	08/04/2011	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0041	PAUL BENVENUTI	60.00	60.00
611473	08/04/2011	S & D FIELD SERVICES	63729 C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	1,475.30	1,475.30
611474	08/04/2011	SALINE HIGH SCHOOL		A	51-293-5650-270-000-0000	FR VBALL-9/10/11	170.00	
				A	51-293-5650-270-000-0000	VAR VBALL-9/24/11	170.00	340.00
611475	08/04/2011	SCHINDLER ELEVATOR CORPORATION	63595 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	706.83	
			63595 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	706.83	
			63595 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	706.83	2,120.49
611476	08/04/2011	SCHOLASTIC MAGAZINES		F	11-118-5100-000-000-3760	TEACHING SUPPLIES	526.95	526.95
611477	08/04/2011	SCHOOL SPECIALTY INC	63276 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	271.20	271.20
611478	08/04/2011	SCHOOL SPECIALTY INC	63357 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	30.51	
			63357 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	67.08	
			63357 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	33.90	
			63357 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	44.07	175.56
611479	08/04/2011	SEAHOLM HIGH SCHOOL		A	51-293-5650-270-000-0000	G GOLF-8/22/11	185.00	185.00
611480	08/04/2011	SPARTAN DISTRIBUTORS INC	63631 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	62.45	
			63631 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	205.45	
			63631 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	88.30	
			63631 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	65.52	

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			63631 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	45.48	467.20
611481	08/04/2011	THE TRANE CO	63636 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	46.80	46.80
611482	08/04/2011	UNIVERSITY OF MICHIGAN - DEARBORN		A	51-293-5650-270-000-0000	JV VBALL-9/9/11	210.00	
				A	51-293-5650-270-000-0000	FR VBALL-10/7/11	210.00	420.00
611483	08/04/2011	USIC LOCATING SERVICES, INC	63429 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	82.40	82.40
611484	08/04/2011	YOUNG SUPPLY CO	63643 P	M	21-261-5930-110-000-0000	OPERATIONS CLAY	31.80	
			63643 P	M	21-261-5930-159-000-0000	OPER/MAINT SUPPLIES	38.10	
			63643 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES	132.60	
			63643 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	189.00	
			63643 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	195.90	
			63643 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	189.00	776.40
611485	08/05/2011	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	247.93	247.93
611486	08/05/2011	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,484.58	1,484.58
611487	08/05/2011	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	611.97	611.97
611488	08/05/2011	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
611489	08/05/2011	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	233.46	233.46
611490	08/05/2011	FIDELITY NATIONAL TITLE INSURANCE		G	12-450-7000-000-000-0000	GARNISHMENTS	463.39	463.39
611492	08/05/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	475.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,351.00	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	10,409.59	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,313.11	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	29,832.28	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	2,943.61	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	63,540.33	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	8,130.70	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,490.46	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	13,886.61	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,640.29	153,462.98
611493	08/05/2011	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	36.54	36.54
611494	08/05/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	467.00	467.00
611495	08/05/2011	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	AFSCME DUES	4,692.98	
				G	12-450-4200-000-000-0000	AFSCME DUES	470.76	5,163.74
611496	08/05/2011	DONNA MARIE MEDINA		G	12-450-7000-000-000-0000	GARNISHMENTS	247.79	247.79
611497	08/05/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFERD COMP	4,634.00	4,634.00
611498	08/05/2011	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	343.71	
				G	12-450-7000-000-000-0000	GARNISHMENTS	345.78	689.49
611499	08/05/2011	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,864.94	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-0000	CT GENESSEE	392.41	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,657.48	
				G	12-450-6200-000-000-0000	CT WASHTENAW	431.27	6,437.21
611500	08/05/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	58.38	58.38
611501	08/05/2011	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	247.93	247.93

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611502	08/05/2011	STENGER & STENGER, P.C.		G 12-450-7000-000-000-0000	GARNISHMENTS	165.61	165.61
611503	08/05/2011	TREASURER CITY OF DETROIT		G 12-450-1200-000-000-0000	CITY OF DETROIT	203.81	203.81
611504	08/05/2011	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	155.63	155.63
611505	08/04/2011	STATE OF MICHIGAN		G 11-259-7211-000-000-0000	COSTS OF MMBA NOTE ISSUE	1,000.00	1,000.00
Register Total							3,066,616.99
Internal Revenue						7/22/2011 Federal Wire	\$ 802,018.15
State of Michigan						7/22/2011 State of Michigan	\$ 119,179.16
Blue Cross Blue Shield						7/15/2011 Health Ins	\$ 395,065.00
Blue Cross Blue Shield						7/22/2011 Health Ins	\$ 395,065.00
Blue Cross Blue Shield						7/29/2011 Health Ins	\$ 395,065.00
Total General Wire Transfers							<u>\$2,106,392.31</u>
Payroll/Chase						7/22/2011	\$2,190,194.03
Total Payroll/Chase						8/5/2011	<u>\$2,190,244.03</u>
							<u>\$4,380,438.06</u>
Bills for Payment							
Total Checks							\$3,066,616.99
Total General Fund Wire Transfers							\$2,106,392.31
Total Payroll/Chase							\$4,380,438.06
Total Bills for Payment							<u><u>\$9,553,447.36</u></u>