

BILLS FOR PAYMENT
September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
602698	08/10/2010	ENERGYCAP, INC.	60792 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	1,890.00	1,890.00
602699	08/10/2010	AFSCME/PEOPLE		G	12-450-4200-000-000-0000	AFSCME DUES	1.00	1.00
602700	08/10/2010	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA	17,320.22	17,320.22
602701	08/10/2010	BSN/PASSON'S/GSC/CONLIN SPORT		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	298.00	298.00
602702	08/10/2010	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	268.91	268.91
602703	08/10/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,277.88	1,277.88
602704	08/10/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	989.24	989.24
602705	08/10/2010	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,246.62	1,246.62
602706	08/10/2010	CHARLES R. HARROUN P-31949		G	12-450-7000-000-000-0000	GARNISHMENTS	498.52	498.52
602709	08/10/2010	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	43.12	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	28.07	
				G	11-261-3810-108-000-0000	HEATING CASS	27.44	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	18.20	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	18.20	
				G	11-261-3810-117-000-0000	HEATING COOPER	18.20	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	47.17	
				G	11-261-3810-126-000-0000	HEATING GRANT	18.20	
				G	11-261-3810-135-000-0000	HEATING HOOVER	35.00	
				G	11-261-3810-141-000-0000	HEATING JACKSON	45.07	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	18.20	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	63.76	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	26.60	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	25.55	
				G	11-261-3810-172-000-0000	HEATING RILEY	548.68	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	18.20	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	32.48	
				G	11-261-3810-186-000-0000	HEATING TYLER	18.20	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	27.64	
				G	11-261-3810-215-000-0000	HEATING EMERSON	114.57	
				G	11-261-3810-225-000-0000	HEATING HOLMES	18.20	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	27.29	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	33.74	1,271.78
602710	08/10/2010	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	2,141.67	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	81.66	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	11,248.91	13,472.24
602711	08/10/2010	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	258.94	258.94
602712	08/10/2010	TOYS FOR SPECIAL CHILDREN, INC.	60384	K	01-122-5100-016-000-8050	SUPPLIES PRESCH 016	2,224.45	
			60385	K	01-122-5100-016-000-8050	SUPPLIES PRESCH 016	104.90	2,329.35
602713	08/10/2010	ENVIRONMENTAL LASER TECH INC	60610 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,176.00	1,176.00
602714	08/10/2010	FOLLETT EDUCATIONAL SERVICES	60655 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	406.80	
			60502 P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	196.26	603.06
602715	08/10/2010	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	TSA	148,675.54	148,675.54
602716	08/10/2010	HEWLETT-PACKARD COMPANY	60463	K	01-122-5100-346-000-6111	CPE MOCI SUPL 12	179.00	179.00
602717	08/10/2010	IKON OFFICE SOLUTIONS	60599 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	480.00	480.00
602718	08/10/2010	JAMES P. MARSZALEK		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	100.00	100.00
602719	08/10/2010	LAKELAND HIGH SCHOOL		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	150.00	150.00

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602720	08/10/2010	LAKESHORE LEARNING MATERIALS	60389	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	207.83	207.83
602721	08/10/2010	LIVONIA POSTMASTER		G	11-257-3430-000-000-0000	MAILING & POSTAGE	137.72	137.72
602722	08/10/2010	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LIVONIA FOUNDATION	1,413.46	
				G	12-450-6010-000-000-0000	CHECK # 602722 VOIDED	(1,413.46)	0.00
602723	08/10/2010	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	AFSCME DUES	5,132.36	5,132.36
602724	08/10/2010	LOW VISION SOLUTIONS	60362	K	01-218-5100-012-000-6111	SUPPL CPE-TCVI PGM 12	4,799.11	
			60362	F	11-122-5100-348-000-6111	TEACHING SUPPLIES	8,770.89	13,570.00
602725	08/10/2010	MAYER-JOHNSON LLC	60607 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	84.00	84.00
602726	08/10/2010	MICHIGAN ASSOCIATION FOR PUPIL	60651 C	G	11-271-7400-000-000-0000	PROFESSIONAL DUES	239.00	
			60651 C	G	11-271-7400-000-000-0000	PROFESSIONAL DUES	239.00	478.00
602727	08/10/2010	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA	5,525.00	5,525.00
602728	08/10/2010	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	321.95	321.95
602729	08/10/2010	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	FRIEND OF THE COURT	3,098.95	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT	303.47	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT	1,109.67	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT	582.76	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT	997.24	
				G	12-450-6200-000-000-0000	FRIEND OF THE COURT	392.41	6,484.50
602730	08/10/2010	MIELOCK ASSOCIATES INC	60799 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	28,859.00	
			60800 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	6,136.26	
			60798 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	8,217.90	43,213.16
602731	08/10/2010	MPS EMPL RETIREMENT SYSTEM		G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	27,370.88	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	28,362.88	55,733.76
602732	08/10/2010	NEFF COMPANY		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	201.26	201.26
602733	08/10/2010	NOVI COMMUNITY SCHOOLS		G	11-252-3150-000-000-0000	CONSULTANTS	1,765.34	1,765.34
602734	08/10/2010	OFFICE DEPOT	60682 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	119.90	119.90
602735	08/10/2010	OFFICE OF RETIREMENT SERVICES		G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	83,658.04	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	105,803.83	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	540,347.81	
				G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	544,903.85	1,274,713.53
602736	08/10/2010	PARKWAY SERVICES INC		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	75.00	75.00
602737	08/10/2010	PCI EDUCATIONAL PUBLISHING	60606 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,582.29	1,582.29
602738	08/10/2010	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	268.91	268.91
602739	08/10/2010	RAYHAVEN GROUP INC	49969	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	16,375.00	16,375.00
602740	08/10/2010	SCHOOL NURSE SUPPLY INC	60602	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	230.00	230.00
602741	08/10/2010	SCHOOL SPECIALTY INC	60390	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	210.99	210.99
602742	08/10/2010	SEHI COMPUTER PRODUCTS INC	60365	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	7,717.36	7,717.36
602743	08/10/2010	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	290.29	290.29
602744	08/10/2010	TEACHER'S DISCOVERY	60605 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	48.15	48.15
602745	08/10/2010	TREASURER CITY OF DETROIT		G	12-420-1000-000-000-0000	RETIREMENT PAYABLE	366.46	366.46
602746	08/10/2010	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	154.63	154.63
602747	08/10/2010	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
602748	08/10/2010	VSC INCORPORATED	60074	K	01-122-5100-015-000-8050	SUPPLIES PRESCH 015	323.30	323.30
602749	08/13/2010	CONVENTIONAL CARPET, INC.	60751 C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	2,575.50	2,575.50
602750	08/13/2010	JAMES STANFIELD CO INC	60717 C	K	01-122-5100-000-000-8014	CHECK # 602750 VOIDED	(438.90)	
			60717 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	438.90	0.00
602751	08/13/2010	MIRAVIA, LLC	60733 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	1,689.22	1,689.22

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602752	08/13/2010	PCMI	61101 C	G	11-252-3150-000-000-0000	CONSULTANTS	3,925.35	3,925.35
602753	08/13/2010	3E COMPANY INCORPORATED	60754 C	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	3,600.00	3,600.00
602754	08/13/2010	ABLE DEMOLITION INC.	60550 P	R	41-261-6210-138-000-0000	BUILDING REPAIRS HULL	53,820.00	53,820.00
602755	08/13/2010	ABLENET INCORPORATED	60383	K	01-122-5100-016-000-8050	SUPPLIES PRESCH 016	323.00	323.00
602756	08/13/2010	ABLEZONE INC	60452	K	01-218-5100-012-000-6111	SUPPL CPE-TCVI PGM 12	1,713.07	1,713.07
602757	08/13/2010	AKT INCORPORATED	60392	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	7,051.20	7,051.20
602758	08/13/2010	AMR ALIANCES	60736 C	F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	370.00	370.00
602759	08/13/2010	AMSTERDAM PRINTING & LITHO	60483 C	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	96.13	96.13
602760	08/13/2010	APPERSON PRINT MANAGEMENT SERV.	60566 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	260.96	260.96
602761	08/13/2010	AVENTRIC TECHNOLOGIES	60934 C	C	21-241-5910-348-000-0000	OFFICE SUPPLIES	430.00	430.00
602762	08/13/2010	B & H PHOTO VIDEO	60660 C	G	12-120-0303-000-000-0000	DUE FROM COMMUNITY RELATIONS	161.29	161.29
602763	08/13/2010	BEYOND PLAY	60408	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	295.95	
			60414	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	180.14	476.09
602766	08/13/2010	BIO-TECH INTERNATIONAL LTD	61098 C	G	11-261-4120-108-000-0000	EQUIPMENT REPAIR CASS	255.00	
			61096 C	G	11-261-4120-110-000-0000	EQUIPMENT REPAIR CLAY	170.00	
			61095 C	G	11-261-4120-111-000-0000	EQUIPMENT REPAIR CLEVELAND	170.00	
			61097 C	G	11-261-4120-114-000-0000	EQUIPMENT REPAIR COOLIDGE	255.00	
			61095 C	G	11-261-4120-117-000-0000	EQUIPMENT REPAIR COOPER	595.00	
			61096 C	G	11-261-4120-123-000-0000	EQUIPMENT REPAIR GARFIELD	425.00	
			61095 C	G	11-261-4120-126-000-0000	EQUIPMENT REPAIR GRANT	340.00	
			61095 C	G	11-261-4120-132-000-0000	EQUIPMENT REPAIR HAYES	340.00	
			61096 C	G	11-261-4120-135-000-0000	EQUIPMENT REPAIR HOOVER	255.00	
			61096 C	G	11-261-4120-141-000-0000	EQUIPMENT REPAIR JACKSON	255.00	
			61096 C	G	11-261-4120-147-000-0000	EQUIPMENT REPAIR JOHNSON	595.00	
			61098 C	G	11-261-4120-150-000-0000	EQUIPMENT REPAIR KENNEDY	170.00	
			61098 C	G	11-261-4120-159-000-0000	EQUIPMENT REPAIR MARSHALL	170.00	
			61097 C	G	11-261-4120-162-000-0000	EQUIPMENT REPAIR MCKINLEY	340.00	
			61095 C	G	11-261-4120-166-000-0000	EQUIPMENT REPAIR NANKIN MILLS	340.00	
			61095 C	G	11-261-4120-167-000-0000	EQUIPMENT REPAIR PERRINVILLE	255.00	
			61096 C	G	11-261-4120-171-000-0000	EQUIPMENT REPAIR RANDOLPH	340.00	
			61098 C	G	11-261-4120-174-000-0000	EQUIPMENT REPAIR ROOSEVELT	340.00	
			61096 C	G	11-261-4120-177-000-0000	EQUIPMENT REPAIR ROSEDALE	170.00	
			61097 C	G	11-261-4120-215-000-0000	EQUIPMENT REPAIR EMERSON	680.00	
			61098 C	G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FROST	680.00	
			61098 C	G	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOLMES	680.00	
			61098 C	G	11-261-4120-235-000-0000	EQUIPMENT REPAIR RILEY	595.00	
			61094 C	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRANKLIN	3,587.50	
			61097 C	G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STEVENSON	1,020.00	
			61096 C	G	11-261-4120-295-000-0000	EQUIPMENT REPAIR CAREER CENTER	595.00	
			61094 C	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CENTRAL	1,290.25	
			61097 C	G	11-261-4120-320-000-0000	EQUIPMENT REPAIR MAINTENANCE	170.00	
			61097 C	C	21-261-4120-346-000-0000	EQUIPMENT REPAIR	340.00	
			61095 C	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	765.00	16,182.75
602767	08/13/2010	BRIGHT APPLE	60690 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	160.98	160.98
602768	08/13/2010	BRIGHT HOUSE NETWORKS		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	69.24	69.24
602769	08/13/2010	BUDGETEXT INCORPORATED	60656 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	3,995.00	
			60652 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	623.10	4,618.10

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602770	08/13/2010	CALLOWAY HOUSE INC	60406	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	82.92	
			60429	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	212.93	295.85
602771	08/13/2010	CCMSI	60752 C	H	71-490-8920-730-000-0000	ADMINISTRATIVE FEES W/C	2,460.00	2,460.00
602772	08/13/2010	CCMSI	60791 C	H	72-199-0730-000-000-0000	STABLIZATION DEP W/C	1,181.47	
			61104 C	H	72-199-0730-000-000-0000	STABLIZATION DEP W/C	960.77	
			61075 C	H	72-199-0730-000-000-0000	STABLIZATION DEP W/C	18,839.17	20,981.41
602773	08/13/2010	CGLIC-BLOOMFIELD EASC	60826 C	H	71-490-8910-760-000-0000	PREMIUMS DENTAL	173,404.53	173,404.53
602774	08/13/2010	CHILDSWORK/CHILDSPLAY	60460	F	11-390-5990-000-000-7621	SUPPLIES (NON-PUBLIC)	158.35	158.35
602775	08/13/2010	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	5,726.00	5,726.00
602776	08/13/2010	CONSUMERS ENERGY		G	11-261-3810-132-000-0000	HEATING HAYES	18.20	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	18.20	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	630.13	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	651.97	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	578.12	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	18.41	1,915.03
602777	08/13/2010	CORNUCOPIA BOOKS	60623 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	211.84	211.84
602778	08/13/2010	COUNTY OF WAYNE	60793 C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	2,752.01	2,752.01
602779	08/13/2010	CRYSTAL SPRINGS BOOKS	60395	F	11-371-5100-000-000-6010	SUPPL-ST GEN/MICH/DAMIEN	241.95	241.95
602780	08/13/2010	CTS COMPANIES	60783	G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	48,750.00	
			60782 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANCE	235.00	
			60782 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANCE	297.00	49,282.00
602781	08/13/2010	DTE ENERGY COMPANY		G	11-261-3820-102-000-0000	ELECTRICITY ADAMS	606.12	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	797.25	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	118.93	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	1,903.91	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	8,940.73	12,366.94
602782	08/13/2010	EDUCATION CITY	60462	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	13,888.80	13,888.80
602783	08/13/2010	ENHANCED VISION	60710 C	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	28.00	28.00
602784	08/13/2010	ESC PROMOTIONS		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	199.50	
				S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	101.25	300.75
602785	08/13/2010	ESCHENBACH	60445	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	278.42	
			60445	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	190.02	
			60441	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	679.59	1,148.03
602786	08/13/2010	ETA/CUISENAIRE	60396	F	11-371-5100-000-000-6010	SUPPL-ST GEN/MICH/DAMIEN	69.38	69.38
602787	08/13/2010	FOLLETT EDUCATIONAL SERVICES	60626 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	201.00	201.00
602788	08/13/2010	FOOTE TRACTOR INC	60775 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	47.85	
			60775 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	34.18	82.03
602789	08/13/2010	GCS SERVICE INC	48832	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	204.94	204.94
602790	08/13/2010	GENERAL HARDWOOD	60569 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	560.00	560.00
602791	08/13/2010	GLENCOE/MCGRAW-HILL	60500	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	2,322.77	2,322.77
602792	08/13/2010	GLOBAL OFFICE SOLUTIONS	60617 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	379.05	
			60619 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	452.44	
			60609 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	177.36	
			60613 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	580.99	
			60540	C	21-241-5910-348-000-0000	OFFICE SUPPLIES	363.49	1,953.33
602793	08/13/2010	GOPHER SPORT	60563 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	416.14	416.14
602794	08/13/2010	GOVCONNECTION INC	60391	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	60.00	60.00

BILLS FOR PAYMENT

September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
602795	08/13/2010	HEALTH ALLIANCE PLAN	60801 C	H	71-490-8910-720-000-0000	PREM HEALTH	160,464.07	160,464.07
602796	08/13/2010	HEWLETT-PACKARD COMPANY	60308	K	01-122-5100-346-000-6111	CPE MOCI SUPL 12	597.00	
			60303	K	01-122-5100-346-000-6111	CPE MOCI SUPL 12	597.00	1,194.00
602797	08/13/2010	LORI HYMAN		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	600.00	600.00
602798	08/13/2010	J WESTON WALCH, PUBLISHER	60625 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	641.52	641.52
602799	08/13/2010	JACKSON CENTER		G	11-350-5990-375-000-0000	SUPPLIES SACC	4,650.00	
				G	11-350-5990-375-000-0000	SUPPLIES SACC	4,650.00	9,300.00
602800	08/13/2010	JANET RICHARDSON DVD ORDER	60516	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	200.00	200.00
602801	08/13/2010	DON JOHNSTON INCORPORATED	60453	K	01-218-5100-012-000-6111	SUPPL CPE-TCVI PGM 12	808.55	808.55
602802	08/13/2010	KLA LABORATORIES		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	105.00	105.00
602803	08/13/2010	KROGER-MICHIGAN CUSTOMER CHARGES	60633 P	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	11.28	
			60633 P	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	15.86	
			60633 P	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	33.82	
			60633 P	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	29.78	90.74
602804	08/13/2010	LAKESHORE LEARNING MATERIALS	60400	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	1,854.95	
			60405	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	264.21	2,119.16
602805	08/13/2010	LAMOORE PHOTOGRAPHY	60644 C	G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	139.00	139.00
602806	08/13/2010	LINGUI SYSTEMS INC	60387	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	403.80	403.80
602807	08/13/2010	LIVONIA TROPHY & SCREENPRINTING	60646 C	G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	13.50	13.50
602808	08/13/2010	CITY OF LIVONIA		G	11-219-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	97.20	97.20
602809	08/13/2010	LOW VISION SOLUTIONS	60348	K	01-218-5100-012-000-6111	SUPPL CPE-TCVI PGM 12	11,130.00	11,130.00
602810	08/13/2010	LS&S GROUP INC	60447	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	812.20	
			60442	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	358.10	
			60446	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	356.65	
			60438	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	1,037.55	2,564.50
602811	08/13/2010	MARSH POWER TOOLS	60542	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	198.83	198.83
602812	08/13/2010	MCDOUGAL LITTELL & CO	60631 P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	17,171.34	17,171.34
602813	08/13/2010	METLIFE	60840 C	H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	22,563.14	22,563.14
602814	08/13/2010	MICH DEPT OF LABOR&ECONOMIC GROWTH	61074 C	G	12-420-2000-000-000-0000	UNEMPLOYMENT PAYABLE	266,601.82	266,601.82
602815	08/13/2010	MICHIGAN ASSOCIATION OF SCHOOL	60649 C	G	11-232-7400-000-000-0000	PROFESSIONAL DUES	8,501.00	8,501.00
602816	08/13/2010	MICHIGAN ASSOCIATION OF SCHOOL	60650 C	G	11-232-7400-000-000-0000	PROFESSIONAL DUES	2,027.80	2,027.80
602817	08/13/2010	STATE OF MICHIGAN		G	11-259-7211-000-000-0000	COSTS OF MBMA NOTE ISSUE	1,000.00	1,000.00
602818	08/13/2010	NEFF COMPANY		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	226.26	
				S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	170.26	
				S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	78.16	
				S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	85.75	560.43
602819	08/13/2010	NSTA SCIENCE STORE	60323	F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (NON-PUBLIC)	135.00	135.00
602820	08/13/2010	OWENS LANDSCAPING INC	60795 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE DISTRICT	1,300.00	1,300.00
602821	08/13/2010	THE PARENT INSTITUTE	60382	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	209.00	209.00
602822	08/13/2010	PCI EDUCATIONAL PUBLISHING	60358	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	399.00	
			60359	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	140.00	
			60543	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	57.95	
			60544	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	839.16	1,436.11
602823	08/13/2010	PEARSON ASSESSMENTS	60388	K	01-215-5100-000-000-8018	TSLI SUPPLIES PGM 18	11,433.76	11,433.76
602824	08/13/2010	PREMIER BUSINESS PRODUCTS INC	60930 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,872.00	1,872.00
602825	08/13/2010	PROVIDENT LIFE AND ACCIDENT	60802 C	G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	7,853.78	7,853.78
602826	08/13/2010	PRUDENTIAL	61105 C	H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	48,587.48	48,587.48

BILLS FOR PAYMENT

September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
602827	08/13/2010	READ IT ONCE AGAIN	60680 C	K	01-122-5100-016-000-8050	SUPPLIES PRESCH 016	1,567.50	1,567.50
602828	08/13/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	AARON KYSER	1,692.90	1,692.90
602829	08/13/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	AMY GWIZDZ	50.00	50.00
602830	08/13/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	AMY SMITH	114.00	114.00
602831	08/13/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	ERICA BRAUNSCHEIDEL	84.00	84.00
602832	08/13/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	JACK ZEBROWSKI	84.00	84.00
602833	08/13/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	JACKIE GEE	84.00	84.00
602834	08/13/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	LAURA HEBERGER	114.00	114.00
602835	08/13/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	MATTHEW PARTSCH	114.00	114.00
602836	08/13/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	MELISSA WYMAN	84.00	84.00
602837	08/13/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	PAMELA GARPOW	114.00	114.00
602838	08/13/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	REBECCA PETERS	100.00	100.00
602839	08/13/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	SELVIJE PRIOR	1,091.00	1,091.00
602840	08/13/2010	REIMBURSEMENT/REFUND		G	10-133-1100-000-000-0000	WENDY GASIOR	83.34	83.34
602841	08/13/2010	SCHOOL SPECIALTY INC	60465	K	01-122-5100-016-000-8050	SUPPLIES PRESCH 016	24.99	24.99
602842	08/13/2010	SERVICE SPORTS INC		S	71-291-5990-290-000-0037	SHS FOOTBALL	1,253.00	1,253.00
602843	08/13/2010	SHOCK BROTHERS FLOOR COVERING INC	60797 C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,600.00	1,600.00
602844	08/13/2010	SLATER SOFTWARE INC	60397	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	2,109.50	2,109.50
602845	08/13/2010	SMILEMAKERS	60686 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	39.98	39.98
602846	08/13/2010	SOMERSET MEDIA	60393	F	11-390-5990-000-000-7621	SUPPLIES (NON-PUBLIC)	192.24	192.24
602847	08/13/2010	SPARTAN DISTRIBUTORS INC	60825 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	152.10	152.10
602848	08/13/2010	SPECTERA INC	60770 C	H	71-490-8900-740-000-0000	CLAIMS VISION	23,223.75	23,223.75
602849	08/13/2010	TEACHERS' CURRICULUM INSTITUTE	60681 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	8,588.80	8,588.80
602850	08/13/2010	UNIVERSITY OF MICHIGAN		S	71-291-5990-290-000-0014	SHS BOYS CROSS COUNTRY TRACK	5,524.00	5,524.00
602851	08/13/2010	LAPEER COMMUNITY SCHOOLS	60737 C	F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	1,650.00	1,650.00
602852	08/13/2010	USI INCORPORATED	60674 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	159.29	159.29
602853	08/13/2010	S WALTERS INC	60439	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	559.65	
			60443	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	399.75	
			60444	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	639.60	1,599.00
602854	08/13/2010	WILLIS OF MICHIGAN INC	60753 C	H	71-490-8920-730-000-0000	ADMINISTRATIVE FEES W/C	28,378.00	
			60794 C	H	71-490-8920-730-000-0000	ADMINISTRATIVE FEES W/C	3,000.00	31,378.00
602855	08/20/2010	DERIK PETERMAN		G	11-137-3110-000-000-0000	CONTRACTED INSTRUCTION FOREIGN	768.00	768.00
602856	08/20/2010	EDUCATION WEEK		G	11-113-5100-295-000-0000	TEACHING SUPPLIES CAREER	74.94	74.94
602857	08/20/2010	JAMES STANFIELD CO INC	60717 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	438.90	438.90
602858	08/20/2010	KILEY TOBEL		G	11-137-3110-000-000-0000	CONTRACTED INSTRUCTION FOREIGN	768.00	768.00
602859	08/20/2010	MICHIGAN SELF-INSURERS' ASSOCIATION		G	11-283-7400-000-000-0000	PROFESSIONAL DUES	150.00	150.00
602860	08/20/2010	1ST AYD CORPORATION	60866 P	G	11-271-5710-000-000-0000	OIL/GREASE	629.54	629.54
602861	08/20/2010	ALLEN ELECTRIC SUPPLY COMPANY	60976 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	16.35	16.35
602862	08/20/2010	ARROW UNIFORM RENTAL	60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	57.85	
			60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	67.49	
			60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	104.32	229.66
602863	08/20/2010	B & F AUTO SUPPLY INC	60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	3.89	
			60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	185.98	
			60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	79.08	
			60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	59.78	328.73
602864	08/20/2010	BILL BROWN FORD INC	60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.37	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	93.90	

BILLS FOR PAYMENT

September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.74	
			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	275.00	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.42	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.80	
			60777 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	76.24	798.89
602865	08/20/2010	BROWN GRAPHIC SERVICES INC	60551 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	130.00	
			60551 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	27.50	
			60551 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	178.00	335.50
602866	08/20/2010	C3 BUSINESS COMMUNICATIONS SYSTEMS	60780 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO)	887.00	
			60780 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO)	887.00	1,774.00
602867	08/20/2010	BILL CAIROS DRUM HOUSE		S	71-291-5990-280-000-0007	FHS BAND	950.00	950.00
602868	08/20/2010	CALVERLEY SUPPLY COMPANY INC	60981 P	M	21-261-5930-300-000-0000	OPER/MAINT SUPPLIES CENT OFF	75.53	75.53
602869	08/20/2010	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
602870	08/20/2010	CERTIFIED ALIGN & SUSPENSION INC	60839 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	75.95	
			60839 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	485.65	
			60839 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	90.21	
			60839 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	75.95	
			60839 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	75.95	803.71
602871	08/20/2010	CHRISTOPHER A GRECO		G	11-137-3110-000-000-0000	CONTRACTED INSTRUCTION FOREIGN	345.00	345.00
602872	08/20/2010	CINTAS FIRST AID & SAFETY	60838 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	39.80	39.80
602873	08/20/2010	CLEANMASTER SUPPLY & EQUIP CO	60860 C	G	12-170-0000-000-000-0000	INVENTORY	166.00	166.00
602874	08/20/2010	COCHRANE SUPPLY & ENGINEERING INC	60983 P	M	21-261-5930-167-000-0000	OPER/MAINT SUPPLIES PERRNVLE	126.00	
			60983 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	239.80	365.80
602875	08/20/2010	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	57.68	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	18.20	
				G	11-261-3810-220-000-0000	HEATING FROST	60.19	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	36.39	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	19.46	191.92
602876	08/20/2010	CUTLER SAFE & LOCK COMPANY	60810 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	7.00	7.00
602877	08/20/2010	DATA IMAGE SYSTEMS INC	60992 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CHURCHILL	534.00	
			60673 C	G	12-120-0215-000-000-0000	DUE FROM EMERSON	2,136.00	2,670.00
602878	08/20/2010	SUSAN DEACON		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	600.00	600.00
602879	08/20/2010	DELTA SUPPLY CO	60833 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	210.54	210.54
602881	08/20/2010	DELWOOD SUPPLY	60985 P	M	21-261-5930-108-000-0000	OPER/MAINT SUPPLIES CASS	21.31	
			60985 P	M	21-261-5930-117-000-0000	OPER/MAINT SUPPLIES COOPER	100.58	
			60985 P	M	21-261-5930-150-000-0000	OPER/MAINT SUPPLIES KENNEDY	10.54	
			60985 P	M	21-261-5930-177-000-0000	OPER/MAINT SUPPLIES ROSEDALE	80.88	
			60985 P	M	21-261-5930-177-000-0000	OPER/MAINT SUPPLIES ROSEDALE	13.86	
			60985 P	M	21-261-5930-177-000-0000	OPER/MAINT SUPPLIES ROSEDALE	57.36	
			60985 P	M	21-261-5930-177-000-0000	OPER/MAINT SUPPLIES ROSEDALE	18.73	
			60985 P	M	21-261-5930-192-000-0000	OPER/MAINT SUPPLIES WEBSTER	68.79	
			60985 P	M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	97.06	
			60985 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	14.63	
			60985 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	68.30	
			60985 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	22.96	
			60985 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	6.67	

BILLS FOR PAYMENT

September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			60985 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	126.74	
			60985 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	10.92	
			60985 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	23.67	743.00
602882	08/20/2010	R L DEPPMANN CO	61007 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	274.37	274.37
602883	08/20/2010	DISCOUNT LABELS	60638 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	105.52	
			60638 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	79.97	
			60638 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	334.22	519.71
602884	08/20/2010	DOWNRIVER REFRIGERATION	60984 P	M	21-261-5930-123-000-0000	OPER/MAINT SUPPLIES GARFIELD	117.18	
			60984 P	M	21-261-5930-141-000-0000	OPER/MAINT SUPPLIES JACKSON	25.19	
			60984 P	M	21-261-5930-166-000-0000	OPER/MAINT SUPPLIES NANKIN MLS	64.08	
			60984 P	M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	30.50	
			60984 P	M	21-261-5930-300-000-0000	OPER/MAINT SUPPLIES CENT OFF	67.42	
			60984 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	117.18	
			60984 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	64.47	
			60984 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	20.40	506.42
602885	08/20/2010	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	604.13	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	1,383.99	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,509.62	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	1,562.27	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	344.18	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,304.10	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	507.58	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	577.39	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	45.30	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	522.29	8,360.85
602886	08/20/2010	ENCYCLOPAEDIA BRITANNICA	60708 C	G	11-222-5310-314-000-0000	NON-PRINTED MATERIAL IMC	12,452.13	12,452.13
602887	08/20/2010	ENVIRONMENTAL LASER TECH INC	60922 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	228.00	
			61091 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	172.00	
			61090 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	190.00	590.00
602888	08/20/2010	ENVIRONMENTAL NETWORK	60743 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	1,040.00	1,040.00
602889	08/20/2010	FOOTE TRACTOR INC	61093 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	1,120.38	1,120.38
602890	08/20/2010	JOHN GLENN HIGH SCHOOL		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	750.00	750.00
602891	08/20/2010	GLOBAL OFFICE SOLUTIONS	60495 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	12.89	
			60572 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLMES	269.11	
			60481 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	48.41	
			60541 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,845.86	
			60541 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	44.54	
			60541 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	11.55	2,232.36
602892	08/20/2010	GORDON FOOD SERVICE, INC.	60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	73.33	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	261.19	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	202.27	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	116.03	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	83.11	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	48.93	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	50.39	835.25
602893	08/20/2010	W W GRAINGER INC	60986 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	225.68	
			60986 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	9.33	

BILLS FOR PAYMENT

September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			60986 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	105.86	
			60986 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	87.30	
			60986 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	78.62	
			60986 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	194.34	
			60986 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	24.07	725.20
602895	08/20/2010	GRAYBAR ELECTRIC CO INC	60988 P	M	21-261-5930-105-000-0000	OPER/MAINT SUPPLIES BUCHANAN	78.02	
			60988 P	M	21-261-5930-117-000-0000	OPER/MAINT SUPPLIES COOPER	63.13	
			60988 P	M	21-261-5930-162-000-0000	OPER/MAINT SUPPLIES MCKINLEY	12.75	
			60988 P	M	21-261-5930-166-000-0000	OPER/MAINT SUPPLIES NANKIN MLS	76.44	
			60988 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	20.87	
			60988 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	22.07	
			60988 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	18.10	
			60988 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	47.69	
			60988 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	79.10	
			60988 P	M	21-261-5930-300-000-0000	OPER/MAINT SUPPLIES CENT OFF	46.82	
			60988 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	195.49	660.48
602896	08/20/2010	H & H WHEEL SERVICE INC	60871 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	995.50	995.50
602897	08/20/2010	HEWLETT-PACKARD COMPANY		K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	4,848.00	
				K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	(2,740.00)	
				K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	316.00	2,424.00
602898	08/20/2010	HOME DEPOT/GECF	61016 P	M	21-261-5930-320-000-0000	OPER/MAINT SUPPLIES MAINTENANC	39.94	39.94
602899	08/20/2010	HOUGHTON MIFFLIN COMPANY	60503 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	33,643.20	33,643.20
602900	08/20/2010	IB SOURCE, INC.	60498 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	5,887.50	5,887.50
602901	08/20/2010	EVA JEDRUSZKO		G	11-137-3110-000-000-0000	CONTRACTED INSTRUCTION FOREIGN	840.00	840.00
602902	08/20/2010	JOB SKILL TECHNOLOGY INC		G	11-229-3140-260-000-0000	CONTRACTED SERVICES ABE/AE	11,125.00	11,125.00
602903	08/20/2010	JOHN A. MAZZONI		G	11-137-3110-000-000-0000	CONTRACTED INSTRUCTION FOREIGN	345.00	345.00
602904	08/20/2010	JOSEPH ABELA-TESNER		G	11-137-3110-000-000-0000	CONTRACTED INSTRUCTION FOREIGN	768.00	768.00
602905	08/20/2010	JOSTENS	60942 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	21.12	21.12
602906	08/20/2010	JUSTIN ROBERT STADLER		G	11-137-3110-000-000-0000	CONTRACTED INSTRUCTION FOREIGN	345.00	345.00
602907	08/20/2010	KELSEY MACK		G	11-137-3110-000-000-0000	CONTRACTED INSTRUCTION FOREIGN	525.00	525.00
602910	08/20/2010	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	29.11	
				G	11-261-3810-108-000-0000	HEATING CASS	27.25	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	58.84	
				G	11-261-3810-117-000-0000	HEATING COOPER	106.54	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	16.72	
				G	11-261-3810-126-000-0000	HEATING GRANT	23.54	
				G	11-261-3810-132-000-0000	HEATING HAYES	29.11	
				G	11-261-3810-135-000-0000	HEATING HOOVER	49.55	
				G	11-261-3810-141-000-0000	HEATING JACKSON	32.21	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	63.80	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	1.24	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	134.41	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	848.58	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	34.07	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	32.83	
				G	11-261-3810-172-000-0000	HEATING RILEY	152.99	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	57.60	

BILLS FOR PAYMENT

September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	16.10	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	42.12	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	35.31	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	27.87	
				G	11-261-3810-215-000-0000	HEATING EMERSON	299.79	
				G	11-261-3810-220-000-0000	HEATING FROST	136.27	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	328.28	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	458.36	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	18.58	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	9.29	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(1,426.47)	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	143.08	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	133.17	1,920.14
602911	08/20/2010	LIVONIA ROTARY CLUB		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	220.00	220.00
602912	08/20/2010	LIVONIA TROPHY & SCREENPRINTING		G	11-232-5910-340-000-0000	OFFICE SUPPLIES SUPERINTENDENT	192.00	192.00
602913	08/20/2010	LYDEN OIL COMPANY-ALLEN PARK DIV.	60875 P	G	11-271-5710-000-000-0000	OIL/GREASE	434.70	
			60875 P	G	11-271-5710-000-000-0000	OIL/GREASE	414.70	
			60774 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	254.56	
			60774 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	704.80	1,808.76
602914	08/20/2010	MACOMB GROUP-LIVONIA	61004 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	33.70	33.70
602915	08/20/2010	MARSHALL MUSIC CO.	60696 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLMES	105.00	
			60696 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLMES	116.00	
			60696 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLMES	65.00	
			60696 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLMES	100.00	
			60696 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLMES	116.00	
			60696 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLMES	107.50	
			60696 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLMES	145.00	
			60696 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLMES	125.00	879.50
602916	08/20/2010	MATCO TOOLS	60878 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	28.79	28.79
602917	08/20/2010	MEDCO SUPPLY COMPANY		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	37.58	37.58
602918	08/20/2010	METROPOLITAN DETROIT BUREAU	60648 C	G	11-232-7400-000-000-0000	PROFESSIONAL DUES	3,450.00	3,450.00
602919	08/20/2010	MICHIGAN ASSOCIATION OF RETIRED		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	36.00	36.00
602920	08/20/2010	MICHIGAN ASSOCIATION OF SCHOOL		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	370.00	370.00
602921	08/20/2010	MICHIGAN ASSOCIATION OF SCHOOL		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	115.00	
				G	11-283-7400-000-000-0000	PROFESSIONAL DUES	115.00	230.00
602922	08/20/2010	MICHIGAN SCHOOL BUSINESS OFFICIALS		G	11-261-3220-000-000-9100	CONFERENCES ASBESTOS	375.00	375.00
602925	08/20/2010	MID-5 AUTO SUPPLY INC	60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.14	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	87.28	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.00	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	104.63	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.39	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	258.48	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	160.43	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	239.82	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	173.03	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.49	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.95	

BILLS FOR PAYMENT

September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	68.64	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.38	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	179.07	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.15	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.50	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	354.04	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	108.24	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	303.04	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	339.91	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	292.42	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	361.39	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.14	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(43.38)	
			60883 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(55.00)	3,414.18
602926	08/20/2010	MIDWEST HEALTH CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	40.00	40.00
602927	08/20/2010	MOBILE REFRIGERATION INC	60884 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	210.00	
			60884 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	535.31	
			60884 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	731.10	1,476.41
602928	08/20/2010	MOONLIGHT PRINTING	60639 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	200.00	200.00
602929	08/20/2010	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES SET	804.00	804.00
602930	08/20/2010	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
602931	08/20/2010	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	1,446.00	
			60886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	595.00	
			60886 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	965.00	4,171.00
602932	08/20/2010	PERMABOUND BOOKS	60628 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	1,454.40	1,454.40
602933	08/20/2010	PHIMCO SERVICES	60635 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	140.01	140.01
602934	08/20/2010	PLYMOUTH RUBBER & TRANSMISSION	60822 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	105.82	105.82
602935	08/20/2010	PRENTICE HALL	60627 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	10,235.16	10,235.16
602936	08/20/2010	PRESSTEK	60637 C	G	11-261-4121-326-000-0000	MAINTENANCE CONTRACTS PRINTING	5,746.32	
			60661 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,057.36	6,803.68
602937	08/20/2010	PROVIDENCE OCCUPATIONAL		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	30.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	545.00	575.00
602938	08/20/2010	QUALIFIED ABATEMENT SERVICES	60742 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	2,600.00	2,600.00
602939	08/20/2010	R & D TOOLS INCORPORATED	60891 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	172.10	172.10
602940	08/20/2010	REIMBURSEMENT/REFUND		F	11-221-5970-000-000-8022	CATHLEEN BURR	96.48	96.48
602941	08/20/2010	REIMBURSEMENT/REFUND		S	71-291-5990-270-000-0055	DENISE MURRAY	43.55	43.55
602942	08/20/2010	REIMBURSEMENT/REFUND		G	11-271-3310-328-000-0000	EVAN SINK	49.50	49.50
602943	08/20/2010	REIMBURSEMENT/REFUND		F	11-221-5970-000-000-8022	MARY LENNOX	394.07	394.07
602944	08/20/2010	ROBINSON WELDING SUPPLY INC.	60888 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	15.85	15.85
602945	08/20/2010	LAUREN RUPRECHT		G	11-137-3110-000-000-0000	CONTRACTED INSTRUCTION FOREIGN	840.00	840.00
602946	08/20/2010	SCHEDULE STAR		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	25.00	25.00
602947	08/20/2010	SCHOOL SPECIALTY INC	60186	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	369.99	369.99
602948	08/20/2010	SCHOOL SPECIALTY INC	60571 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	103.05	103.05
602949	08/20/2010	SENSATIONAL STITCHES BY SHARON		F	11-221-5970-000-000-8022	SUPPLIES-IDEA #9	150.00	150.00
602950	08/20/2010	SHELBY GENERATOR	60890 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,077.00	1,077.00
602951	08/20/2010	SOUTHWEST BRAKE & PARTS INC	60892 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,326.00	

BILLS FOR PAYMENT

September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			60892 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	529.82	1,855.82
602952	08/20/2010	SPARTAN DISTRIBUTORS INC	60827 P	G	11-261-5720-320-000-0000	TIRES-TUBES-BATTERIES	49.93	
			60825 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	438.31	488.24
602953	08/20/2010	START-ALL ENTERPRISES	60990 P	M	21-261-5930-108-000-0000	OPER/MAINT SUPPLIES CASS	208.08	
			60990 P	M	21-261-5930-108-000-0000	OPER/MAINT SUPPLIES CASS	173.40	
			60990 P	M	21-261-5930-132-000-0000	OPER/MAINT SUPPLIES HAYES	14.65	396.13
602954	08/20/2010	SWIMFIT		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	1,920.19	1,920.19
602955	08/20/2010	T-N SERVICE INC	61051 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	27.42	27.42
602956	08/20/2010	TEAM SPORTS INC		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	1,069.80	
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	2,747.40	
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	136.00	3,953.20
602957	08/20/2010	THE TRANE CO	60991 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	308.81	308.81
602958	08/20/2010	TRANSPORTATION ACCESSORIES CO	60894 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	115.00	115.00
602961	08/20/2010	TRI-COUNTY INTERNATIONAL TRUCKS INC	60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	8.90	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	82.76	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	451.06	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	594.00	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	248.28	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	220.64	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	377.31	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	249.56	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	9.96	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	550.00	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	245.68	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.00	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.09	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	739.12	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	68.12	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	361.19	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	8.20	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(260.00)	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(312.00)	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(78.00)	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(436.80)	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(104.00)	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(192.40)	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(52.00)	
			60896 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(78.00)	2,805.67
602962	08/20/2010	UNITED PARCEL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	106.13	106.13
602963	08/20/2010	WALLACEBURG BOOKBINDING & MFG	61107 P	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	2,368.21	
			61107 P	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	546.04	
			61107 P	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	3,674.19	
			61107 P	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	1,600.72	
			61107 P	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	725.56	
			61107 C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	523.60	9,438.32
602964	08/20/2010	WASTE MANAGEMENT OF MICHIGAN	60858 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	8,859.89	
			60858 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	10.23	8,870.12

BILLS FOR PAYMENT

September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
602965	08/20/2010	WAYNE COUNTY SCHOOL BUSINESS		G	11-231-7400-000-000-0000	PROFESSIONAL DUES	140.00	140.00
602966	08/20/2010	WEEKLY READER		F	11-122-5100-000-000-8050	TEACHING SUPPLIES	472.14	472.14
602967	08/20/2010	WELLER AUTO & TRUCK	61078 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	481.00	481.00
602968	08/20/2010	WIESER EDUCATIONAL INC	60719 P	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	259.60	
			60719 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	85.80	345.40
602969	08/20/2010	WOLVERINE TRUCK SALES INC	60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	247.48	
			60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.62	
			60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.25	
			60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	51.75	
			60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	358.72	
			60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(114.85)	
			60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(55.13)	
			60900 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(493.00)	129.84
602970	08/20/2010	WORKING PERSON'S STORE	60706 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	43.70	43.70
602971	08/20/2010	WRIGHT GROUP/MCGRAW-HILL	60120	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	1,639.50	1,639.50
602972	08/20/2010	YOUNG SUPPLY CO	60995 P	M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	212.40	
			60995 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	46.20	
			60995 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	266.80	
			60995 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	25.60	551.00
602973	08/20/2010	ZEP MANUFACTURING CO	60699 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	3,344.00	3,344.00
602974	08/20/2010	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	68,707.71	68,707.71
602975	08/20/2010	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	292.71	292.71
602976	08/20/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,277.88	1,277.88
602977	08/20/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,880.93	1,880.93
602978	08/20/2010	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,246.62	1,246.62
602979	08/20/2010	CHARLES R. HARROUN P-31949		G	12-450-7000-000-000-0000	GARNISHMENTS	517.26	517.26
602980	08/20/2010	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	259.10	259.10
602982	08/20/2010	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	59,462.85	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	3,138.89	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	350.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	575.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	13,323.58	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,275.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,100.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	28,033.37	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,295.85	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,830.47	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	951.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,786.30	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	10,191.00	148,313.31
602983	08/20/2010	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFIRD COMP	5,525.00	5,525.00
602984	08/20/2010	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	321.94	
				G	12-450-7000-000-000-0000	GARNISHMENTS	321.94	
				G	12-450-7000-000-000-0000	CHECK # 602984 VOIDED	(321.94)	
				G	12-450-7000-000-000-0000	CHECK # 602984 VOIDED	(321.94)	0.00
602985	08/20/2010	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	3,082.71	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,109.67	

BILLS FOR PAYMENT

September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
				G	12-450-6200-000-000-0000	CT GENESEE	392.41	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT WASHTENAW	974.25	
				G	12-450-6200-000-000-0000	CT WAYNE 2	303.47	6,445.27
602986	08/20/2010	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	267.75	267.75
602987	08/20/2010	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	288.98	288.98
602988	08/20/2010	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	154.73	154.73
602989	08/24/2010	LIVONIA POSTMASTER		L	51-256-5910-000-000-0000	FOOD SERVICE MAILING	688.60	688.60
602990	08/24/2010	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	321.94	321.94
602991	08/27/2010	WHYTRY INC.	60715 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	550.00	550.00
602992	08/27/2010	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
602993	08/27/2010	AMERICAN PRINTING	60583 C	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	1,768.00	1,768.00
602994	08/27/2010	ANN ARBOR ROOFING COMPANY INC	60998 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	1,587.00	1,587.00
602995	08/27/2010	APPLE COMPUTER	60464 P	K	01-122-5100-346-000-6111	CPE MOCI SUPL 12	2,994.00	
			60464 C	K	01-122-5100-346-000-6111	CPE MOCI SUPL 12	234.00	3,228.00
602996	08/27/2010	AQUA-TEC IRRIGATION INC.		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	167.30	
				S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	397.00	564.30
602997	08/27/2010	ARROW UNIFORM RENTAL	60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	104.32	
			60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	57.99	
			60693 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	104.32	266.63
602998	08/27/2010	AT&T		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	215.16	215.16
602999	08/27/2010	B & F AUTO SUPPLY INC	60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	39.99	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.26	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	93.30	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	250.58	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.83	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.18	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.27	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	9.42	
			60778 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	106.19	630.02
603000	08/27/2010	BECK & BOYS CUSTOM APPAREL		S	71-291-5990-290-000-0018	SHS CHEERLEADERS	90.00	
				S	71-291-5990-290-000-0018	SHS CHEERLEADERS	3,480.00	
				S	71-291-5990-290-000-0018	SHS CHEERLEADERS	325.00	
				S	71-291-5990-290-000-0018	SHS CHEERLEADERS	635.50	4,530.50
603001	08/27/2010	BELLE TIRE	60768 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	294.25	294.25
603002	08/27/2010	BIRMINGHAM SEAHOLM HIGH SCHOOL		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	130.00	130.00
603003	08/27/2010	DICK BLICK	60592 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	32.19	32.19
603004	08/27/2010	CAMBIUM LEARNING TECHNOLOGIES	60689 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	395.94	395.94
603005	08/27/2010	CARDINAL BUS SALES & SERVICE	60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.95	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,387.72	
			60781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,679.96	3,106.63
603006	08/27/2010	CONSTRUCTIVE PLAYTHINGS	60381 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	629.72	
			60381 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	103.94	733.66
603007	08/27/2010	CONSUMERS ENERGY		G	12-195-1420-000-000-0000	HOME CONSTRUCTION EAGLE #1	21.21	
				G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	4.37	25.58
603008	08/27/2010	CRAIG-RICHARD INC		G	11-282-5910-303-000-0000	OFFICE SUPPLIES	914.90	

BILLS FOR PAYMENT

September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
				G	11-282-5910-303-000-0000	OFFICE SUPPLIES	210.13	1,125.03
603009	08/27/2010	DAVE'S CONTRACTING, INC.	61114 C	R	41-261-6200-177-000-0000	BUILDING REPAIRS ROSEDALE	3,125.00	
			61079 C	R	41-261-6200-177-000-0000	BUILDING REPAIRS ROSEDALE	2,215.00	
			61080 C	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOLMES	1,950.00	
			61115 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	3,370.00	10,660.00
603010	08/27/2010	DEKA BATTERIES	60834 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	335.96	
			60834 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	(54.00)	
			60834 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	(108.00)	173.96
603011	08/27/2010	DIFFERENT STROKES		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	26.00	26.00
603012	08/27/2010	DISH NETWORK		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	46.99	46.99
603013	08/27/2010	DTE ENERGY		G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	9,854.63	9,854.63
603014	08/27/2010	DTE ENERGY COMPANY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	13,012.31	13,012.31
603015	08/27/2010	ECLIPSE PRINT EMPORIUM, INC.		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	1,112.85	1,112.85
603016	08/27/2010	ENERGY EDUCATION INC	60547 P	G	11-261-3810-245-000-0000	ENERGY EDUCATION	21,840.00	
			60547 P	G	11-261-3810-245-000-0000	ENERGY EDUCATION	21,840.00	43,680.00
603017	08/27/2010	ENVIRONMENTAL TESTING AND	60735 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	4,305.00	4,305.00
603018	08/27/2010	ESC PROMOTIONS		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	229.75	229.75
603019	08/27/2010	EVERBIND/MARCO BOOK BINDERY	60624 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	3,083.46	3,083.46
603020	08/27/2010	EXCEL GRAPHICS & PRINTING INC		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	260.00	260.00
603021	08/27/2010	EXPANDING EXPRESSION	60726 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	251.90	251.90
603022	08/27/2010	EXPRESS GLASS & DOOR COMPANY, INC.	60987 P	G	11-261-4110-132-000-0000	BUILDING REPAIR HAYES	193.80	193.80
603023	08/27/2010	THE FLOWER SHOP		S	71-291-5990-290-000-0092	SHS TRANSCRIPTS	44.50	
				S	71-291-5990-290-000-0099	SHS REMEMBRANCE FUND	44.50	
				S	71-291-5990-290-000-0099	SHS REMEMBRANCE FUND	44.50	
				S	71-291-5990-290-000-0099	SHS REMEMBRANCE FUND	44.50	178.00
603024	08/27/2010	FOOTE TRACTOR INC	60775 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	225.36	225.36
603025	08/27/2010	GENERAL BINDING CORPORATION	60608 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	264.00	264.00
603026	08/27/2010	GLOBAL OFFICE SOLUTIONS	60573 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	1,654.37	
			60561 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	1,116.60	
			60562 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	1,258.61	4,029.58
603027	08/27/2010	GOVCONNECTION INC	60391 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	540.00	540.00
603028	08/27/2010	GREAT LAKES TRUCK & TRAILER	60869 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.66	18.66
603029	08/27/2010	GUERNSEY FARM & DAIRY		S	71-291-5990-290-000-0052	SHS HOSPITALITY	118.88	118.88
603030	08/27/2010	HOEKSTRA TRANSPORTATION INC	60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	459.60	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.20	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,480.66	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	76.00	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	707.07	
			60872 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	319.20	3,077.73
603031	08/27/2010	JAM BEST ONE TIRE & SERVICE	60873 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	741.00	
			60873 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	270.00	
			60873 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	920.00	
			60873 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	431.00	
			60873 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	1,141.00	3,503.00
603032	08/27/2010	JOSTENS	60942 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	25.18	25.18
603033	08/27/2010	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	10,712.03	10,712.03
603034	08/27/2010	KETTERING UNIVERSITY		S	71-291-5990-270-000-0070	CHS ROBOTICS CLUB	350.00	350.00

BILLS FOR PAYMENT
September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
603035	08/27/2010	KIMBALL-MIDWEST	60874 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	412.05	412.05
603036	08/27/2010	KONE INC	60790 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	486.61	
			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	
			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	120.00	
			60789 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	72.00	1,014.61
603037	08/27/2010	LAKEWOOD TRUCK AND TRAILER PARTS	61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.00	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	93.08	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.98	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.00	
			61076 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.08	281.14
603038	08/27/2010	LIVONIA CHAMBER OF COMMERCE		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	3,045.00	3,045.00
603039	08/27/2010	LIVONIA POSTMASTER		G	11-271-5910-000-000-0000	TRANS BUS PASS MAILING	2,129.70	2,129.70
603040	08/27/2010	LOONEY BAKER		S	71-291-5990-290-000-0052	SHS HOSPITALITY	33.00	33.00
603041	08/27/2010	LOW VISION SOLUTIONS	60449 C	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	3,775.00	3,775.00
603042	08/27/2010	MACOMB GROUP-LIVONIA	61004 P	G	11-261-4110-141-000-0000	BUILDING REPAIR JACKSON	81.16	
			61004 P	G	11-261-4110-167-000-0000	BUILDING REPAIR PERRINVILLE	58.25	
			61004 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	22.34	
			61004 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKILL CENTER	181.42	343.17
603043	08/27/2010	MARSHALL MUSIC	60980 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	65.00	
			60980 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHURCHILL	109.50	174.50
603044	08/27/2010	MAYER-JOHNSON LLC	60404 P	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	207.00	207.00
603045	08/27/2010	MCDUGAL LITTELL & CO	60631 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	7,714.66	7,714.66
603046	08/27/2010	CAROL A. MCPHARLIN	61129 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	57.18	57.18
603047	08/27/2010	MICHIGAN ASSOCIATION OF CHIEFS		G	11-266-7400-000-000-0000	PROFESSIONAL DUES	85.00	85.00
603048	08/27/2010	MICHIGAN SCHOOL BUSINESS OFFICIALS		L	51-256-7400-000-000-0000	PROFESSIONAL DUES	104.00	104.00
603049	08/27/2010	STATE OF MICHIGAN		M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	120.00	
				M	21-261-5930-300-000-0000	OPER/MAINT SUPPLIES CENT OFF	60.00	180.00
603050	08/27/2010	NICHOLAS J. COLLING		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	39.00	39.00
603051	08/27/2010	NSTA SCIENCE STORE	60496 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	155.71	155.71
603052	08/27/2010	PANERA BREAD		S	71-291-5990-290-000-0052	SHS HOSPITALITY	68.85	68.85
603053	08/27/2010	PCMI	61177 C	G	11-252-3150-000-000-0000	CONSULTANTS	562.50	562.50
603054	08/27/2010	PERMABOUND BOOKS	60629 P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	4,135.86	
			60629 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	747.59	4,883.45
603055	08/27/2010	PRO-ED	60729 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	184.80	184.80
603056	08/27/2010	PROVIDENT LIFE AND ACCIDENT	61170 C	G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	7,756.36	7,756.36
603057	08/27/2010	PRUDENTIAL	61166 C	H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	47,938.10	47,938.10
603058	08/27/2010	RAYHAVEN GROUP INC	49969 C	R	41-261-6210-108-000-0000	BUILDING REPAIRS CASS	35,500.00	35,500.00
603059	08/27/2010	REALLY GOOD STUFF	60678 C	K	01-122-5100-016-000-8050	SUPPLIES PRESCH 016	392.82	392.82
603060	08/27/2010	RECORDING FOR THE BLIND	60734 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	500.00	500.00
603061	08/27/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0089	LINDSAY DYMOND	48.88	48.88
603062	08/27/2010	REIMBURSEMENT/REFUND		G	11-231-3220-000-000-0000	MARK JOHNSON	255.50	255.50
603063	08/27/2010	RIEGLE PRESS INC	61112 C	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPECIAL	40.77	40.77
603064	08/27/2010	RIVERSIDE PUBLISHING CO	60730 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	98.00	98.00
603065	08/27/2010	ROVIN CERAMICS	60603 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	87.98	87.98

BILLS FOR PAYMENT

September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
603066	08/27/2010	SAWICKI & SON, INC.		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	380.00	380.00
603067	08/27/2010	SCHOOL NUTRITION ASSOCIATION		L	51-256-7400-000-000-0000	PROFESSIONAL DUES	125.25	125.25
603068	08/27/2010	SCHOOL SPECIALTY INC	60575 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	1,210.69	1,210.69
603069	08/27/2010	SCHOOL SPECIALTY INC	60616 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	637.57	637.57
603070	08/27/2010	SECURITY DESIGNS INC		G	11-261-3190-000-000-0000	CONTRACTED SECURITY/ARCHITECT	3,405.00	
			60732 C	T	41-111-6410-117-000-0000	TECHNOLOGY EQUIPMENT COOPER	18,394.00	
			60732 C	T	41-111-6410-147-000-0000	TECHNOLOGY EQUIPMENT JOHNSON	17,694.00	39,493.00
603071	08/27/2010	SOCCER PLUS		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	29.75	29.75
603072	08/27/2010	STUDY ISLAND	60484 C	F	11-225-5100-215-000-6010	SUPPLIES COMPUTER	1,857.00	1,857.00
603073	08/27/2010	SUPERIOR TURBO & INJECTION	60893 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	215.00	215.00
603074	08/27/2010	SZEGEDIS		S	71-291-5990-290-000-0052	SHS HOSPITALITY	650.00	650.00
603075	08/27/2010	PETTY CASH		L	52-103-0000-000-000-0000	CASH CHANGE FUND	3,150.00	3,150.00
603076	08/27/2010	TIMOTHY C CROUSON		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	39.00	39.00
603077	08/27/2010	UNITY SCHOOL BUS PARTS INC	60898 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	604.01	604.01
603078	08/27/2010	UTRECHT		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	24.67	24.67
603079	08/27/2010	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE/CELL	3,061.11	3,061.11
603080	08/27/2010	WAYNE COUNTY PARKS		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	100.00	100.00
603081	08/27/2010	WESTBORN FLOWER MKT		S	71-291-5990-280-000-0048	FHS FAMILY FUND	79.95	
				S	71-291-5990-280-000-0048	FHS FAMILY FUND	69.99	149.94
603082	08/27/2010	WESTLAND WATER & SEWER		G	11-261-3830-167-000-0000	WATER PERRINVILLE	1,799.26	1,799.26
603083	08/27/2010	WIESER EDUCATIONAL INC	60688 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	2,543.77	2,543.77
603084	08/27/2010	WRIGHT GROUP/MCGRAW-HILL	60546 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	7,385.45	
			60546 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	39.30	
			60546 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,428.60	
			60546 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,704.00	10,557.35
603085	09/02/2010	H.P. PRODUCTS, INC.	61161 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	455.19	455.19
603086	09/02/2010	ACHIEVEMENT PRODUCTS INC	60903 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	41.11	41.11
603087	09/02/2010	ADRIAN HIGH SCHOOL		A	51-293-5650-270-000-0000	JV V-BALL 8/27/10	150.00	
				A	51-293-5650-270-000-0000	FRESHMAN V-BALL 8/30/10	130.00	
				A	51-293-5650-270-000-0000	BOYS VARSITY TENNIS 9/18/10	70.00	350.00
603088	09/02/2010	ARTWORKS BY RED		S	71-291-5990-290-000-0067	SHS PARKING PERMITS	281.00	281.00
603089	09/02/2010	ASCD	60497 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE II A	699.34	699.34
603093	09/02/2010	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	67.00	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	67.00	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	52.44	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	67.00	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	66.88	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	67.00	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	67.00	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	67.00	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	67.00	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	67.00	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	84.02	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	58.18	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	67.00	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	67.00	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	67.00	

BILLS FOR PAYMENT

September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	67.00	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	150.75	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	67.00	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	67.00	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	156.35	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	67.04	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	67.00	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	50.25	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	67.00	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	67.00	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	67.00	
				G	11-261-3410-235-000-0000	TELEPHONE RILEY	134.00	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	117.02	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	151.16	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	100.51	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	67.00	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	167.51	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,037.75	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,240.00	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	72.17	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	67.00	6,046.03
603094	09/02/2010	GEORGE W AUCH COMPANY	60024 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	109,107.90	
			60025 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	26,071.00	
			60023 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	166,961.70	
			60026 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	116,597.40	418,738.00
603095	09/02/2010	B & F AUTO SUPPLY INC	60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	60.45	
			60806 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	36.27	96.72
603096	09/02/2010	BEDFORD HIGH SCHOOL		A	51-293-5650-270-000-0000	GIRLS JV V-BALL 9/18/10	175.00	
				A	51-293-5650-270-000-0000	GIRLS V. V-BALL 9/25/10	175.00	350.00
603097	09/02/2010	BIRMINGHAM SEAHOLM HIGH SCHOOL		A	51-293-5650-270-000-0000	AUGUST 30-GIRL'S GOLF	175.00	175.00
603098	09/02/2010	DICK BLICK	60592 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	206.60	
			60592 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	(4.84)	201.76
603099	09/02/2010	BORDERS INC	60490 C	G	11-137-5200-000-000-0000	TEXTBOOKS ENRICHMENT	359.85	359.85
603100	09/02/2010	BRIGHT HOUSE NETWORKS	61234 C	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRICHMENT	49.95	49.95
603101	09/02/2010	BRIGHTON HIGH SCHOOL		A	51-293-5650-270-000-0000	GIRLS GOLF 9/23/10	225.00	225.00
603102	09/02/2010	BROOKES PUBLISHING CO., INC.	60961 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	108.19	108.19
603103	09/02/2010	BROWN GRAPHIC SERVICES INC	60551 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	20.00	20.00
603104	09/02/2010	CCMSI		H	72-199-0730-000-000-0000	STABLIZATION DEP W/C CK#S	2,172.44	2,172.44
603105	09/02/2010	CGLIC-BLOOMFIELD EASC	61165 C	H	71-490-8910-760-000-0000	PREMIUMS DENTAL	173,975.14	173,975.14
603106	09/02/2010	CITIZENS MANAGEMENT INC	61162 C	H	72-199-0730-000-000-0000	STABLIZATION DEP W/C CK #S 1	973.76	973.76
603107	09/02/2010	COLMAN-WOLF SANITARY SUPPLY CO	60763 C	G	12-170-0000-000-000-0000	INVENTORY	2,338.56	2,338.56
603108	09/02/2010	CUMMINS BRIDGEWAY LLC	60843 P	G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STEVENSON	315.30	315.30
603109	09/02/2010	CUMMINS-ALLISON CORPORATION		L	51-256-5640-000-000-0000	MAINTENANCE CONTRACT RENEWAL	184.00	184.00
603110	09/02/2010	CUTLER SAFE & LOCK COMPANY	60810 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	13.00	13.00
603111	09/02/2010	DAVES ENGINE & MOWER	61040 P	G	11-261-4120-111-000-0000	EQUIPMENT REPAIR CLEVELAND	62.54	
			61040 P	G	11-261-4120-111-000-0000	EQUIPMENT REPAIR CLEVELAND	63.54	
			61040 P	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRANKLIN	49.28	

BILLS FOR PAYMENT
September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			61040 P	G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STEVENSON	91.33	
			61040 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	139.27	405.96
603112	09/02/2010	R L DEPPMANN CO	61007 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	108.09	108.09
603113	09/02/2010	DOWNRIVER REFRIGERATION	60984 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	15.41	
			60984 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	35.40	
			60984 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKILL CTR	10.66	
			60984 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	23.12	84.59
603114	09/02/2010	DTE ENERGY		G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	12,156.70	12,156.70
603115	09/02/2010	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,082.17	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	1,606.82	
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	195.63	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	1,443.43	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	366.48	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	37.09	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	901.22	6,632.84
603116	09/02/2010	ENVIRONMENTAL LASER TECH INC	60960 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	272.00	272.00
603117	09/02/2010	ENVIRONMENTAL TESTING AND	60735 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	1,450.00	
			60735 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	30.00	1,480.00
603118	09/02/2010	EXPRESS GLASS & DOOR COMPANY, INC.	60987 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOSEVELT	50.83	50.83
603119	09/02/2010	FIRST AGENCY INC		G	11-259-3920-000-000-0000	BUILDING INSURANCE	1,561.20	1,561.20
603120	09/02/2010	THE FISHER AGENCY		S	71-291-5990-290-000-0005	SHS ALUMNI FUND	750.00	750.00
603121	09/02/2010	FLAGHOUSE INC	60910 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	55.50	
			60910 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	6.90	62.40
603122	09/02/2010	FOLLETT EDUCATIONAL SERVICES	60502 P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	17.94	17.94
603123	09/02/2010	SAMUEL FRENCH, INC.		S	71-291-5990-290-000-0004	SHS ALL SCHOOL PLAY	150.00	150.00
603124	09/02/2010	GALLAGHER FIRE EQUIPMENT CO	60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	56.00	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	74.00	
			60856 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	78.00	208.00
603125	09/02/2010	GLOBAL OFFICE SOLUTIONS	60574 P	G	11-122-5100-215-000-0000	TEACHING SUPPLIES EMERSON	1,952.48	
			61106 P	G	11-226-5910-341-000-0000	OFFICE SUPPLIES INSTRUCTION	58.62	
			60561 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	67.98	2,079.08
603126	09/02/2010	GORDON FOOD SERVICE, INC.	60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,423.56	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	60.30	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	23.74	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,444.90	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	3.46	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	131.83	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	189.18	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	41.53	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	63.39	
			60721 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CATERING	70.43	3,452.32
603127	09/02/2010	GRAND BLANC HS		A	51-293-5650-270-000-0000	V.V-BALL 9/11/10	200.00	200.00
603128	09/02/2010	GRAND HAVEN ATHLETIC DEPARTMENT		A	51-293-5650-270-000-0000	V. V-BALL 8/21/10	135.00	135.00
603129	09/02/2010	GROSSE ILE HIGH SCHOOL		A	51-293-5650-270-000-0000	GIRLS GOLF - 8/27	210.00	210.00
603130	09/02/2010	HEALTH ALLIANCE PLAN	61164 C	H	71-490-8910-720-000-0000	PREM HEALTH	166,893.63	166,893.63
603131	09/02/2010	HOWELL HIGH SCHOOL		A	51-293-5650-270-000-0000	FRESH. & JV V-BALL 8/28/10	325.00	325.00
603132	09/02/2010	INTERSTATE MUSIC SUPPLY	61116 C	G	12-170-0000-000-000-0000	INVENTORY	158.18	158.18

BILLS FOR PAYMENT

September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
603133	09/02/2010	KELLY CENTRAL VACUUMS	61027 P	G	11-261-5920-110-000-0000	CUSTODIAL SUPPLIES CLAY	176.96	
			61027 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	138.93	
			61027 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	178.92	
			61027 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	219.93	
			61027 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	117.92	
			61027 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	179.95	
			61027 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES WEBSTER	178.92	1,191.53
603134	09/02/2010	LADYWOOD HIGH SCHOOL		A	51-293-5650-270-000-0000	SEPT 25-GIRL'S FRESHMAN V-BALL	150.00	150.00
603135	09/02/2010	LAKELAND HIGH SCHOOL		A	51-293-5650-270-000-0000	SEPT 25-GIRL'S SWIM	175.00	175.00
603136	09/02/2010	LAKESHORE LEARNING MATERIALS	60683 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	63.14	
			60917 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	172.30	235.44
603137	09/02/2010	LITTLE CAESARS	61156 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	75.00	75.00
603138	09/02/2010	LOW VISION SOLUTIONS	60448 C	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	2,805.00	2,805.00
603139	09/02/2010	LS&S GROUP INC	60438 P	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	34.95	34.95
603140	09/02/2010	MAASE		G	11-221-7400-344-000-0000	MAASE MEMBERSHIP RENEWAL	80.00	80.00
603141	09/02/2010	MACOMB GROUP-LIVONIA	61004 P	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBSTER	18.90	18.90
603142	09/02/2010	MAISL JOINT RISK	60642 C	G	11-259-3920-000-000-0000	BUILDING INSURANCE	682,690.00	682,690.00
603143	09/02/2010	MARSH POWER TOOLS	60938 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	864.00	864.00
603144	09/02/2010	MASSP		S	71-291-5990-290-000-0089	SHS STUDENT SENATE	300.00	300.00
603145	09/02/2010	MCKEE FOODS CORPORATION	61064 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,131.20	1,131.20
603146	09/02/2010	MCNICHOLS ELECTRIC	60937 C	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	49.95	49.95
603147	09/02/2010	METRO SEWER CLEANERS	60989 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	441.25	441.25
603148	09/02/2010	MG MACHINE SERVICE	60670 P	G	11-261-4121-326-000-0000	MAINTENANCE CONTRACTS PRINTING	242.95	242.95
603149	09/02/2010	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	5,574.86	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	713.26	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	1,286.29	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	2,615.07	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	2,670.86	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	2,157.38	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	850.25	15,867.97
				A	51-293-5650-270-000-0000	SEPT 17-BOY'S CROSS COUNTRY	125.00	
603150	09/02/2010	MICHIGAN STATE UNIVERSITY		A	51-293-5650-270-000-0000	SEPT 17-GIRL'S CROSS COUNTRY	125.00	250.00
603151	09/02/2010	MICRO/K12 CONNECTED.COM	60672 C	G	12-120-0215-000-000-0000	DUE FROM EMERSON	2,463.30	2,463.30
603152	09/02/2010	MONROE JEFFERSON HIGH SCHOOL		A	51-293-5650-270-000-0000	SEPT 25- BOYS & GIRLS CROSS CN	170.00	170.00
603153	09/02/2010	MOONLIGHT PRINTING	60639 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	780.00	780.00
603154	09/02/2010	MPAAA		G	11-226-3220-000-000-0000	FALL CONFERENCE REGISTRATION F	185.00	185.00
603155	09/02/2010	NASCO	60577 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	50.35	50.35
603156	09/02/2010	NATIONAL TIME & SIGNAL	60859 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	295.00	295.00
603157	09/02/2010	NEOPOST INC	61272 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	1,684.37	
			61272 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	4,716.15	6,400.52
603158	09/02/2010	NICK AT NIGHT DJ SERVICES		S	71-291-5990-270-000-0055	CHS STUDENT ACTIVITIES	250.00	250.00
603159	09/02/2010	NORESTA CANE & REED COMPANY	60545 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	33.58	33.58
603160	09/02/2010	NORTHVILLE HIGH SCHOOL		A	51-293-5650-270-000-0000	OCT 9-GIRL'S VARSITY V-BALL	150.00	
				A	51-293-5650-270-000-0000	SEPT 1-BOY'S & GIRL'S CROSS CN	150.00	300.00
603161	09/02/2010	NTH CONSULTANTS LTD	49762 P	R	41-261-6210-138-000-0000	BUILDING REPAIRS HULL	10,650.00	
			49759 P	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	5,000.00	
			49759 P	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	1,095.00	16,745.00

BILLS FOR PAYMENT

September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
603162	09/02/2010	OBSERVER & ECCENTRIC	61240 C	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	119.46	119.46
603163	09/02/2010	JACK PEARL'S TEAM SPORT		S	71-291-5990-290-000-0037	SHS FOOTBALL	22.48	22.48
603164	09/02/2010	PETER J UDINK CO	61182 C	G	11-261-4110-235-000-0000	BUILDING REPAIR RILEY	508.42	508.42
603165	09/02/2010	PETTY CASH		G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	40.60	
				G	11-232-5910-340-000-0000	OFFICE SUPPLIES SUPERINTENDENT	9.18	
				G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	2.99	
				G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	36.10	
				G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	15.70	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	12.15	
				G	11-283-5990-000-000-0000	MISCELLANEOUS SUPPLIES	12.00	128.72
603166	09/02/2010	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
603167	09/02/2010	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
603168	09/02/2010	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
603169	09/02/2010	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
603170	09/02/2010	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
603171	09/02/2010	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
603172	09/02/2010	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
603173	09/02/2010	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
603174	09/02/2010	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
603175	09/02/2010	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
603176	09/02/2010	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
603177	09/02/2010	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	150.00	150.00
603178	09/02/2010	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	150.00	150.00
603179	09/02/2010	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
603180	09/02/2010	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
603181	09/02/2010	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
603182	09/02/2010	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
603183	09/02/2010	PORTAGE NORTHERN HIGH SCHOOL		A	51-293-5650-270-000-0000	Aug 28th-Girl's Varsity Volle	150.00	150.00
603184	09/02/2010	QUALIFIED ABATEMENT SERVICES	61253 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	275.00	
			61254 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	1,365.00	1,640.00
603185	09/02/2010	QUILL CORPORATION	61085 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	331.22	331.22
603186	09/02/2010	RAYHAVEN GROUP INC	49969 P	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	9,557.50	9,557.50
603187	09/02/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	ANDREA BRUCE	184.00	184.00
603188	09/02/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	DANIELLE ANDERSON	84.00	84.00
603189	09/02/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	DENISE DLUGOSZ	84.00	84.00
603190	09/02/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	ERIKA SMITH	154.00	154.00
603191	09/02/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	JAMI KELLY	184.00	184.00
603192	09/02/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	JENNIFER BERGMAN	114.00	114.00
603193	09/02/2010	REIMBURSEMENT/REFUND		G	10-199-3100-000-000-0000	JILL LAPOINTE	60.00	60.00
603194	09/02/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	LYNN GARBACZ	173.10	173.10
603195	09/02/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	MELISSA MASSEY	114.00	114.00
603196	09/02/2010	REIMBURSEMENT/REFUND		S	71-291-5990-290-000-0072	SUE SMITH	486.00	486.00
603197	09/02/2010	ROBINSON WELDING SUPPLY INC.		G	11-282-5910-303-000-0000	OFFICE SUPPLIES	364.95	
			60824 P	M	21-261-5930-320-000-0000	OPER/MAINT SUPPLIES MAINTENANC	63.15	428.10
603198	09/02/2010	SALEM HIGH SCHOOL		A	51-293-5650-270-000-0000	SEPT 11-CROSS COUNTRY	170.00	
				A	51-293-5650-270-000-0000	OCT 9-CROSS COUNTRY	190.00	360.00
603199	09/02/2010	SALINE HIGH SCHOOL		A	51-293-5650-270-000-0000	SEPT 11-FRESHMAN VOLLEYBALL	160.00	

BILLS FOR PAYMENT
September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
				A	51-293-5650-270-000-0000	SEPT 25-JV VOLLEYBALL	160.00	
				A	51-293-5650-270-000-0000	AUGUST 14-VARSITY SOCCER	225.00	545.00
603200	09/02/2010	SCHOOL MATE	60722 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	211.25	211.25
603201	09/02/2010	SCHOOL SPECIALTY INC	60955 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	52.97	52.97
603202	09/02/2010	SCHOOL SPECIALTY INC	60418 C	K	01-122-5100-349-000-6111	CPE AI SUPPL 12	423.99	423.99
603203	09/02/2010	SCI FLOOR COVERING, INC.		R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	2,707.18	2,707.18
603205	09/02/2010	SECURITY DESIGNS INC	60758 C	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	35,712.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	140.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	172.50	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	240.00	
			60757 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	265.00	
			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	
			61242 P	T	41-111-6410-301-000-0000	TECHNOLOGY EQUIPMENT CENTRAL	22,250.00	
			61172 P	T	41-111-6410-301-000-0000	TECHNOLOGY EQUIPMENT CENTRAL	22,250.00	
			61172 P	T	41-113-6410-295-000-0000	TECHNOLOGY EQUIPMENT CAREER	10,262.00	
			61242 P	T	41-113-6410-295-000-0000	TECHNOLOGY EQUIPMENT CAREER	10,262.00	101,898.50
603206	09/02/2010	SERVICE SPORTS INC		S	71-291-5990-290-000-0037	SHS FOOTBALL	375.00	375.00
603207	09/02/2010	J A SEXAUER INC	61039 P	M	21-261-5930-111-000-0000	OPER/MAINT SUPPLIES CLEVELAND	303.54	303.54
603208	09/02/2010	SOPRIS	60962 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	420.71	420.71
603209	09/02/2010	SPARTAN DISTRIBUTORS INC	60825 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	218.52	
			60825 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	236.90	
			60825 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	480.51	
			60825 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	453.81	1,389.74
603210	09/02/2010	START-ALL ENTERPRISES	60990 P	M	21-261-5930-184-000-0000	OPER/MAINT SUPPLIES TAYLOR	182.34	182.34
603211	09/02/2010	STEP2	60713 C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	1,529.94	1,529.94
603212	09/02/2010	STUDENT MAGS	60398 C	F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (NON-PUBLIC)	371.64	371.64
603213	09/02/2010	STUDY ISLAND	60507 C	F	11-225-5100-220-000-6010	SUPPLIES COMPUTER	708.00	708.00
603214	09/02/2010	SUBWAY	61065 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	90.00	90.00
603215	09/02/2010	SUPER DUPER SCHOOL COMPANY	60972 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	50.89	50.89
603216	09/02/2010	T-N SERVICE INC	61051 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	181.00	181.00
603217	09/02/2010	THERAPRO	60913 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	167.43	
			60902 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	191.29	358.72
603218	09/02/2010	TJW INCORPORATED		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	1,980.00	1,980.00
603219	09/02/2010	TOTAL VENDING & COFFEE SERVICE		S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	122.51	122.51
603220	09/02/2010	UNITED STATES POSTAL SERVICE	61273 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	75.00	75.00
603221	09/02/2010	UNIVERSITY OF MICHIGAN - DEARBORN		A	51-293-5650-270-000-0000	SEPT 18-VARSITY VOLLEYBALL	210.00	
				A	51-293-5650-270-000-0000	OCT 8-FRESHMAN VOLLEYBALL	210.00	
				A	51-293-5650-270-000-0000	OCT 22-JV VOLLEYBALL	210.00	630.00
603222	09/02/2010	VARSITY SPIRIT FASHIONS		S	71-291-5990-290-000-0018	SHS CHEERLEADERS	445.80	445.80
603223	09/02/2010	WALLED LAKE NORTHERN HIGH SCHOOL		A	51-293-5650-270-000-0000	OCT 2-GIRL'S FRESHMAN VOLLEYBA	175.00	175.00
603224	09/02/2010	WAYNE COUNTY RESA	61239 C	G	11-127-5990-295-000-0000	CAREER CENTER MISCELLANEOUS	169.00	169.00
603225	09/02/2010	WESTERN STATES ENVELOPE CO	60738 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	598.62	
			60738 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	146.70	745.32
603226	09/02/2010	WIESER EDUCATIONAL INC	60697 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	980.01	980.01
603227	09/02/2010	WILLIAMS DISTRIBUTING	60999 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENTRAL OFFICE	685.00	685.00

BILLS FOR PAYMENT

September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
603228	09/02/2010	WOLVERINE SPORTS SUPPLY	60911 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,007.27	1,007.27
603229	09/02/2010	WOODHAVEN HIGH SCHOOL		A	51-293-5650-270-000-0000	Oct 9th-JV Volleyball	160.00	160.00
603230	09/03/2010	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	83,017.29	83,017.29
603231	09/03/2010	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	267.29	267.29
603232	09/03/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,277.88	1,277.88
603233	09/03/2010	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,880.93	1,880.93
603234	09/03/2010	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,197.12	1,197.12
603235	09/03/2010	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	279.51	279.51
603237	09/03/2010	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	67,091.85	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	3,337.08	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	350.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	575.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	14,529.36	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,306.66	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,400.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	39,636.58	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,598.75	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	11,154.29	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	951.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,422.61	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	13,057.57	174,410.75
603238	09/03/2010	CHARLES R. HARROUN P-31949		G	12-450-7000-000-000-0000	GARNISHMENTS	514.28	514.28
603239	09/03/2010	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	CASH FLEXIBLE SPENDING ACCOUNT	(270.22)	
				G	12-101-3000-000-000-0000	CASH FLEXIBLE SPENDING ACCOUNT	665.56	395.34
603240	09/03/2010	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LIVONIA FOUNDATION	551.00	
				G	12-450-6010-000-000-0000	LIVONIA FOUNDATION	528.00	
				G	12-450-6010-000-000-0000	LIVONIA FOUNDATION	532.00	
				G	12-450-6010-000-000-0000	LIVONIA FOUNDATION	534.00	2,145.00
603241	09/03/2010	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	5,550.00	5,550.00
603242	09/03/2010	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	336.84	336.84
603243	09/03/2010	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	3,140.57	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,109.67	
				G	12-450-6200-000-000-0000	CT GENESEE	392.41	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT WASHTENAW	974.25	
				G	12-450-6200-000-000-0000	CT WAYNE 2	303.47	6,503.13
603244	09/03/2010	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	174.18	174.18
603245	09/03/2010	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	267.29	267.29
603246	09/03/2010	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	186.34	186.34
603247	09/10/2010	ACME HARDWOOD FLOORING INC	61103 C	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES HOLMES	240.00	
			61103 C	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	800.00	
			61103 C	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	800.00	
			61103 C	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	800.00	
			61103 C	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	240.00	
			60852 C	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	2,720.00	5,600.00
603248	09/10/2010	ACP DIRECT	61145 C	K	01-221-5100-000-000-8011	IMP INSTR SUPPLIES	49.24	49.24
603249	09/10/2010	ALLEN PARK HIGH SCHOOL		A	51-293-5650-280-000-0000	1/29/11- VARSITY WRESTLING	180.00	180.00

BILLS FOR PAYMENT

September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
603250	09/10/2010	DEBORAH D AMATO OR DANCE FITNESS		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	725.04	725.04
603251	09/10/2010	APPLE COMPUTER	61147 C	K	01-122-5100-017-000-8050	SUPPLIES PRESCH 017	398.00	398.00
603252	09/10/2010	ARTWORKS BY RED		S	71-291-5990-280-000-0039	FHS NECESSITIES 2	300.00	
				S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	240.00	540.00
603253	09/10/2010	BACKYARD CREATIONS BY MIKE ASSEMAN Y		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	2,200.00	2,200.00
603254	09/10/2010	BEDFORD HIGH SCHOOL		A	51-293-5650-280-000-0000	9/25/10-GIRL'S VARSITY GOLF	170.00	170.00
603255	09/10/2010	BEYOND QUESTION LEARNING TECHNOLOGIES, INC.		S	71-291-5990-290-000-0079	SHS SCHOOL NECESSITIES	798.00	798.00
603256	09/10/2010	BOOKS CONNECTION	61219 P	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EMERSON	1,099.80	
			61220 P	F	11-390-5970-215-000-6010	INSERVICE SUPPLIES PARENT O/R	362.61	1,462.41
603257	09/10/2010	BRIGHTON H.S.		A	51-293-5650-280-000-0000	1/15/11-VARISTY WRESTLING	200.00	200.00
603258	09/10/2010	BUDGET CASTING SUPPLY	60567 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	113.00	113.00
603259	09/10/2010	CANTON HIGH SCHOOL		A	51-293-5650-280-000-0000	9/11/10-GIRL'S FRESHMAN VOLLEY	150.00	150.00
603260	09/10/2010	CARSON-DELLOSA PUBLISHING CO	60684 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	72.94	72.94
603261	09/10/2010	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
603262	09/10/2010	CHELSEA HIGH SCHOOL		A	51-293-5650-280-000-0000	8/19/10-GIRL'S GOLF	120.00	120.00
603263	09/10/2010	CLEANMASTER EQUIPMENT REPAIR	60851 C	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	1,770.00	1,770.00
603265	09/10/2010	CLEANMASTER SUPPLY & EQUIP CO	61017 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES EMERSON	81.00	
			61017 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES FROST	285.00	
			61017 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	312.00	
			61017 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	37.50	
			61017 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	461.80	
			61017 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	128.90	
			61017 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	189.90	
			61017 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	361.40	
			61017 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	215.00	
			61017 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	145.50	
			61017 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	291.90	
			61017 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	425.25	
			61017 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES SKILL CENTR	752.80	3,687.95
603266	09/10/2010	COMMERCIAL LAWNMOWER INC		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	685.35	685.35
603267	09/10/2010	CONSUMERS ENERGY		G	12-195-1420-000-000-0000	HOME CONSTRUCTION EAGLE #1	28.59	28.59
603270	09/10/2010	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	18.20	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	27.64	
				G	11-261-3810-108-000-0000	HEATING CASS	9.17	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	18.20	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	18.20	
				G	11-261-3810-117-000-0000	HEATING COOPER	18.20	
				G	11-261-3810-126-000-0000	HEATING GRANT	44.87	
				G	11-261-3810-132-000-0000	HEATING HAYES	18.20	
				G	11-261-3810-135-000-0000	HEATING HOOVER	1.40	
				G	11-261-3810-141-000-0000	HEATING JACKSON	2.45	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	31.84	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	67.75	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	27.86	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	18.20	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	29.33	
				G	11-261-3810-172-000-0000	HEATING RILEY	562.29	

BILLS FOR PAYMENT
September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	18.20	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	31.64	
				G	11-261-3810-186-000-0000	HEATING TYLER	18.20	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	39.20	
				G	11-261-3810-225-000-0000	HEATING HOLMES	18.20	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	41.84	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	28.28	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	20.72	1,130.08
603271	09/10/2010	CONTEMPORARY INDUSTRIES		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	151.00	
				S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	282.00	433.00
603272	09/10/2010	DELWOOD SUPPLY	60985 P	M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	202.42	
			60985 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	9.01	
			60985 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	33.36	
			60985 P	M	21-261-5930-300-000-0000	OPER/MAINT SUPPLIES CENT OFF	237.50	482.29
603273	09/10/2010	DONATIONS		S	71-291-5990-280-000-0048	AMERICAN HEART ASSOCIATION	25.00	25.00
603274	09/10/2010	DOWNRIVER REFRIGERATION	60984 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES FRANKLIN	34.00	34.00
603275	09/10/2010	DTE ENERGY		G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	8,891.40	8,891.40
603276	09/10/2010	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,020.08	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,201.00	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	982.94	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	596.71	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	2,319.85	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	122.42	7,243.00
603277	09/10/2010	TOYS FOR SPECIAL CHILDREN, INC.		K	01-122-3120-016-000-8050	PURCH SERV PRESCH 016	344.85	344.85
603278	09/10/2010	ENVIRONMENTAL LASER TECH INC	60565 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	328.00	
			60591 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	104.00	
			60601 C	S	71-291-5990-290-000-0069	SHS PHOTO	151.44	583.44
603279	09/10/2010	ERADICO SERVICES INC	60855 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	1,590.00	1,590.00
603280	09/10/2010	ESC PROMOTIONS		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	135.00	135.00
603281	09/10/2010	ESC PROMOTIONS		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	171.00	
				A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	229.75	400.75
603282	09/10/2010	EXCEL GRAPHICS & PRINTING INC		S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	76.42	76.42
603283	09/10/2010	FARMINGTON HIGH SCHOOL		S	71-291-5990-290-000-0009	FOOTBALL SCRIMMAGE 8/19/10	250.00	250.00
603284	09/10/2010	FEDS LAWN & SNOW INC		G	11-261-4180-355-000-0000	GROUNDS SERVICES	30.00	
				G	11-261-4180-355-000-0000	GROUNDS SERVICES	130.00	
				G	11-261-4180-355-000-0000	GROUNDS SERVICES	80.00	
				G	11-261-4180-355-000-0000	GROUNDS SERVICES	150.00	390.00
603285	09/10/2010	FLAGHOUSE INC	60725 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,592.80	1,592.80
603286	09/10/2010	JOHN GLENN HIGH SCHOOL		A	51-293-5650-280-000-0000	1/22/11-JV WRESTLING	150.00	
				A	51-293-5650-280-000-0000	12/4/10- VARSITY & JV WRESTLIN	300.00	450.00
603287	09/10/2010	GLOBAL OFFICE SOLUTIONS	60572 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLMES	82.98	
			60750 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	277.81	360.79
603289	09/10/2010	GORDON FOOD SERVICE, INC.	60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	495.82	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	95.74	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,260.81	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	41.46	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	31.75	

BILLS FOR PAYMENT

September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	85.04	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	20.73	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	13.96	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	39.52	
			60721 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	41.88	
			60721 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENTER	969.36	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	164.40	
			60721 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	(14.27)	
			60721 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	391.41	
603290	09/10/2010	W W GRAINGER INC	60721 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SKILL CENTER	102.65	3,740.26
			60986 P	M	21-261-5930-126-000-0000	OPER/MAINT SUPPLIES GRANT	166.42	
			60986 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	51.40	
			60986 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	267.35	
			60986 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	(46.62)	
			60986 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	75.12	513.67
603291	09/10/2010	GRAND TRAVERSE RESORT-RESERVATIONS		G	11-232-3220-000-000-0000	CONFERENCE/LIEPA	182.33	182.33
603292	09/10/2010	GRAYBAR ELECTRIC CO INC	60988 P	M	21-261-5930-166-000-0000	OPER/MAINT SUPPLIES NANKIN MLS	802.35	
			60988 P	M	21-261-5930-184-000-0000	OPER/MAINT SUPPLIES TAYLOR	42.24	
			60988 P	M	21-261-5930-184-000-0000	OPER/MAINT SUPPLIES TAYLOR	22.88	
			60988 P	M	21-261-5930-184-000-0000	OPER/MAINT SUPPLIES TAYLOR	112.50	
			60988 P	M	21-261-5930-184-000-0000	OPER/MAINT SUPPLIES TAYLOR	22.46	
			60988 P	M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES EMERSON	15.93	
			60988 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	30.77	
			60988 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	9.23	
			60988 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	29.05	
			60988 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	277.81	1,365.22
603293	09/10/2010	HOME DEPOT/GEFC	61016 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	91.96	91.96
603294	09/10/2010	HUNT'S ACE HARDWARE 247	61022 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	13.97	
			61022 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	71.38	
			61022 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	50.98	
			61022 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	13.97	
			61022 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	49.45	
			61022 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	13.97	213.72
603295	09/10/2010	INCO DEVELOPMENT CORPORATION		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	4,166.00	4,166.00
603296	09/10/2010	JOSTENS	60942 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	21.10	21.10
603297	09/10/2010	JUMP START DJ'S, INC.		S	71-291-5990-280-000-0052	FHS STUDENT CONGRESS	500.00	500.00
603298	09/10/2010	KROGER-MICHIGAN CUSTOMER CHARGES	60633	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	11.28	
			60633	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	15.86	
			60633	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	33.82	
			60633	C	21-122-5100-347-000-2021	TEACHING SUPPLIES	29.78	90.74
603299	09/10/2010	LADYWOOD HIGH SCHOOL		A	51-293-5650-280-000-0000	9/18/10-JV VOLLEYBALL	150.00	
				A	51-293-5650-280-000-0000	9/25/10-FRESHMAN VOLLEYBALL	150.00	
				S	71-291-5990-290-000-0009	GIRLS GOLF 9/30/10	200.00	500.00
603300	09/10/2010	LAKELAND HIGH SCHOOL		A	51-293-5650-280-000-0000	11/2/10-BOY'S & GIRL'S CROSS C	150.00	150.00
603301	09/10/2010	LITTLE CAESARS	61156 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	160.00	
			61156 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	190.00	
			61156 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	145.00	

BILLS FOR PAYMENT

September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
			61156 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	30.00	525.00
603302	09/10/2010	LIVONIA TROPHY & SCREENPRINTING		S	71-291-5990-280-000-0005	FHS ATHLETIC TEAMS	118.50	118.50
603304	09/10/2010	CITY OF LIVONIA		G	11-261-3830-102-000-0000	WATER ADAMS	940.25	
				G	11-261-3830-105-000-0000	WATER BUCHANAN	961.40	
				G	11-261-3830-108-000-0000	WATER CASS	913.86	
				G	11-261-3830-110-000-0000	WATER CLAY	1,087.61	
				G	11-261-3830-135-000-0000	WATER HOOVER	1,139.91	
				G	11-261-3830-141-000-0000	WATER JACKSON	1,168.43	
				G	11-261-3830-150-000-0000	WATER KENNEDY	954.51	
				G	11-261-3830-171-000-0000	WATER RANDOLPH	1,054.33	
				G	11-261-3830-172-000-0000	WATER RILEY	1,660.24	
				G	11-261-3830-174-000-0000	WATER ROOSEVELT	1,037.46	
				G	11-261-3830-220-000-0000	WATER FROST	2,240.24	
				G	11-261-3830-225-000-0000	WATER HOLMES	1,460.58	
				G	11-261-3830-301-000-0000	WATER CENTRAL OFFICE	398.29	
				G	11-261-3830-301-000-0000	WATER CENTRAL OFFICE	1,075.39	
				G	11-261-3830-301-000-0000	WATER CENTRAL OFFICE	215.64	
				G	12-195-1420-000-000-0000	HOME CONSTRUCTION EAGLE #1	14.85	16,322.99
603305	09/10/2010	MADONNA UNIVERSITY		A	51-293-5650-280-000-0000	9/18/10-FRESHMAN VOLLEYBALL	190.00	
				A	51-293-5650-280-000-0000	9/11/10-JV VOLLEYBALL	190.00	380.00
603306	09/10/2010	MAYER-JOHNSON LLC	61132 C	K	01-221-5100-012-000-6111	SUPPL CPE II PGM 12	178.00	178.00
603307	09/10/2010	SANDRA MCCLENNEN, PH.D.		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	1,000.00	1,000.00
603308	09/10/2010	MEDCO SUPPLY COMPANY		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	180.80	180.80
603309	09/10/2010	MICHIGAN ASSOCIATION OF SCHOOL		G	11-232-3220-000-000-0000	FALL CONFERENCE/9/22/10-9/24/1	275.00	275.00
603310	09/10/2010	MICHIGAN SCHOOL BUSINESS OFFICIALS	61238 P	G	11-252-7400-000-000-0000	PROFESSIONAL DUES	129.00	
			61238 P	G	11-252-7400-000-000-0000	PROFESSIONAL DUES	129.00	
			61238 C	G	11-252-7400-000-000-0000	PROFESSIONAL DUES	129.00	387.00
603311	09/10/2010	MICHIGAN STATE UNIVERSITY		A	51-293-5650-280-000-0000	9/17/10- BOY'S & GIRL'S CROSS	300.00	300.00
603312	09/10/2010	NATIONAL ASSOCIATION OF STUDENT		S	71-291-5990-280-000-0038	FHS NECESSITIES	95.00	95.00
603313	09/10/2010	NEFF COMPANY		S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	45.63	
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	245.90	
				S	71-291-5990-270-000-0006	CHS ATHLETICS FUNDRAISING	1,511.36	
				S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	202.73	
				S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	2,954.72	4,960.34
603314	09/10/2010	NEWS-2-YOU	61109 P	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	3,640.00	3,640.00
603315	09/10/2010	NORTHVILLE HIGH SCHOOL		A	51-293-5650-280-000-0000	1/29/11-FRESHMAN CHEER	100.00	
				A	51-293-5650-280-000-0000	1/29/11-JV CHEER	100.00	
				A	51-293-5650-280-000-0000	1/29/11-VARSITY CHEER	100.00	
				A	51-293-5650-280-000-0000	10/09/10-VARSITY VOLLEYBALL	150.00	450.00
603316	09/10/2010	NOVI ATHLETICS		A	51-293-5650-280-000-0000	MHSAA REGIONAL-GIRL'S TENNIS	90.60	90.60
603317	09/10/2010	NTH CONSULTANTS LTD		F	11-453-3190-000-000-9260	ARCHITECTURAL/ENGINEERING	12,750.10	12,750.10
603318	09/10/2010	PAYROLL REPLACEMENT		G	12-101-1000-000-000-0000	BRITTANY N SMITH	156.81	156.81
603319	09/10/2010	PCI EDUCATIONAL PUBLISHING	61110 P	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	7,462.88	7,462.88
603320	09/10/2010	PERMABOUND BOOKS	60632 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	3,232.00	
			61108 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	129.28	3,361.28
603321	09/10/2010	PETTY CASH		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	23.76	
				S	71-291-5990-280-000-0014	FHS COFFEE FUND	12.93	

BILLS FOR PAYMENT

September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
				S	71-291-5990-280-000-0038	FHS NECESSITIES	10.39	
				S	71-291-5990-280-000-0048	FHS FAMILY FUND	124.99	172.07
603322	09/10/2010	PLANK ROAD PUBLISHING	61176 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	127.20	127.20
603323	09/10/2010	PREMIER AGENDAS INC	60604 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	26.80	26.80
603324	09/10/2010	PREMIER BUSINESS PRODUCTS INC		C	21-122-5100-348-000-0000	TEACHING SUPPLIES	106.29	106.29
603325	09/10/2010	PRO-ED	60901 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	253.00	253.00
603326	09/10/2010	QUANTUM LIFT INC	61042 P	G	11-261-4120-110-000-0000	EQUIPMENT REPAIR CLAY	65.00	
			61042 P	G	11-261-4120-110-000-0000	EQUIPMENT REPAIR CLAY	367.00	
			61042 P	G	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOLMES	94.02	
			61042 P	G	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOLMES	299.53	825.55
603327	09/10/2010	REIMBURSEMENT/REFUND		K	01-122-3120-015-000-8050	CHRISTINE A. BOISVERT	300.00	300.00
603328	09/10/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	CHRISTY HARPER	50.00	50.00
603329	09/10/2010	REIMBURSEMENT/REFUND		G	10-132-0000-000-000-0000	ELIZABETH LUNDY	45.00	45.00
603330	09/10/2010	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	EMILY HUNTLEY	154.00	154.00
603331	09/10/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	HEATHER ROOKER	105.00	105.00
603332	09/10/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	JENNIFER GRYBAS	50.00	50.00
603333	09/10/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	JENNIFER SMITH	240.00	240.00
603334	09/10/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	KAREN SPOONER	50.00	50.00
603335	09/10/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	KATHRYN GOLL	50.00	50.00
603336	09/10/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	KELLY ALLEN	105.00	105.00
603337	09/10/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	MICHAEL MALONEY	50.00	50.00
603338	09/10/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	REBECCA NICHOLS	175.00	175.00
603339	09/10/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	SANDRA BENSON	430.50	430.50
603340	09/10/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	SPRING PELC	50.00	50.00
603341	09/10/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	STEPHANIE MACLEAN	105.00	105.00
603342	09/10/2010	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	TERRY MCGRATH	105.00	105.00
603343	09/10/2010	REIMBURSEMENT/REFUND		S	71-291-5990-280-000-0052	YVETTE PARISI	139.87	139.87
603344	09/10/2010	REPROGRAPHICS ONE INC	61126 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	215.14	215.14
603345	09/10/2010	RIEGLE PRESS INC	61157 C	K	01-215-5100-000-000-8011	SUPPLIES	40.77	40.77
603346	09/10/2010	ROCHESTER 100 INC	60728 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	332.50	332.50
603347	09/10/2010	ROMULUS HIGH SCHOOL		A	51-293-5650-280-000-0000	1/22/11-VARSITY WRESTLING	175.00	175.00
603348	09/10/2010	SADDLEBACK EDUCATIONAL INC	60698 C	K	01-122-5100-000-000-8014	SP INSTR SUPPLIES	640.09	640.09
603349	09/10/2010	SBSI INC		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	1,232.00	1,232.00
603350	09/10/2010	SCHOLASTIC INC		S	71-291-5990-280-000-0003	FHS ART CLUB	21.95	21.95
603351	09/10/2010	SCHOOL SPECIALTY INC	60571 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	82.21	82.21
603352	09/10/2010	SCOTT ELECTRIC	60952 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	258.90	258.90
603353	09/10/2010	SERVICE SPORTS INC		S	71-291-5990-290-000-0046	SHS GIRLS VOLLEYBALL	716.50	716.50
603354	09/10/2010	SOUTH LYON HIGH SCHOOL		A	51-293-5650-280-000-0000	8/28/10-BOY'S & GIRL'S CROSS C	135.00	135.00
603355	09/10/2010	SPECTERA INC	61232 C	H	71-490-8910-740-000-0000	PREMIUMS VISION	21,642.50	21,642.50
603356	09/10/2010	SWIMFIT		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	2,324.81	2,324.81
603357	09/10/2010	TAYLOR FREEZER OF MICH INC		S	71-291-5990-280-000-0031	FHS KITE & KEY	275.00	
				S	71-291-5990-280-000-0031	FHS KITE & KEY	275.00	550.00
603358	09/10/2010	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	999.50	
				S	71-291-5990-290-000-0009	SHS ATHLETIC FUNDRAISING	560.00	1,559.50
603359	09/10/2010	THRUN LAW FIRM PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	7,782.00	7,782.00
603360	09/10/2010	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE-METER CHECK	5,000.00	5,000.00
603361	09/10/2010	UNIVERSITY OF MICHIGAN - DEARBORN		A	51-293-5650-280-000-0000	9/10/10-FRESHMAN VOLLEYBALL	210.00	

BILLS FOR PAYMENT
September 20, 2010

CheckNo	CkDate	Vendor Name	PO#	AFC	Account	Description	Amount	CheckAmt
				A	51-293-5650-280-000-0000	9/11/10-VARSITY VOLLEYBALL	210.00	
				A	51-293-5650-280-000-0000	9/17/10-JV VOLLEYBALL	210.00	630.00
603362	09/10/2010	WOLVERINE SUPPLY INC	60994 P	M	21-261-5930-162-000-0000	OPER/MAINT SUPPLIES MCKINLEY	218.29	
			60994 P	M	21-261-5930-171-000-0000	OPER/MAINT SUPPLIES RANDOLPH	218.29	
			60994 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES STEVENSON	5.00	
			60994 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	202.30	643.88
603363	09/10/2010	WOODHAVEN HIGH SCHOOL		A	51-293-5650-280-000-0000	9/25/10-BOY'S TENNIS	80.00	80.00
603364	09/10/2010	YOUNG SUPPLY CO	60995 P	M	21-261-5930-184-000-0000	OPER/MAINT SUPPLIES TAYLOR	30.00	
			60995 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	46.90	
			60995 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES MAINT D/W	79.10	156.00
603365	09/10/2010	YPSILANTI HIGH SCHOOL		A	51-293-5650-280-000-0000	9/18/10-VARSITY VOLLEYBALL	200.00	200.00
603366	09/10/2010	ZEP MANUFACTURING CO	61031 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES FRANKLIN	393.68	
			61031 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	336.20	729.88
Register Total:							\$ 5,536,761.66	

General Funds Wire Transfers

Internal Revenue	8/6/10	Federal Wire	855,115.48
Internal Revenue	8/10/10	Federal Wire	2,189.42
Internal Revenue	8/20/10	Federal Wire	851,224.79
Internal Revenue	8/25/10	Federal Wire	75.38
Internal Revenue	9/3/10	Federal Wire	946,328.53
State of Michigan	8/6/10	State Wire	120,900.52
State of Michigan	8/10/10	State Wire	299.29
State of Michigan	8/20/10	State Wire	120,270.35
State of Michigan	8/25/10	State Wire	34.42
State of Michigan	9/3/10	State Wire	131,259.86
Blue Cross Blue Shield	8/6/10	Health Ins	433,609.00
Blue Cross Blue Shield	8/13/10	Health Ins	509,293.00
Blue Cross Blue Shield	8/20/10	Health Ins	444,421.00
Blue Cross Blue Shield	8/27/10	Health Ins	444,421.00
Blue Cross Blue Shield	9/3/10	Health Ins	444,421.00

Total General Fund Wire Transfers

\$ 5,303,863.04

Chase Direct Deposit

\$ 5,405,218.25

Bills for Payment

Total General Fund Disbursements	\$ 5,536,761.66
Total General Fund Wire Transfers	\$ 5,303,863.04
Total Chase Direct Deposit	\$ 5,405,218.25
Total Bills for Payment	<u>\$16,245,842.95</u>