

Bills for Payment
September 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
619598	08/17/2012	MICHIGAN BARK PRODUCTS, INC.	65805	P R	41-261-6310-141-000-0000	GROUND REPAIRS JACKS	21,591.60	
			65805	P R	41-261-6310-150-000-0000	GROUND REPAIRS KENNE	40,165.20	
			65805	P R	41-261-6310-162-000-0000	GROUND REPAIRS MCKIN	1,609.74	
			65805	P R	41-261-6310-174-000-0000	GROUND REPAIRS ROOSE	32,833.80	
			65805	P R	41-261-6310-235-000-0000	GROUND REPAIRS RILEY	32,629.50	128,829.84
619599	08/17/2012	B & F AUTO SUPPLY INC	65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	146.72	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	146.72	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	32.75	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	228.81	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	96.30	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	158.87	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	9.98	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	87.47	
			65902	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.22	913.84
619600	08/17/2012	BELLE TIRE	65982	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	635.53	
			65982	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	636.78	1,272.31
619601	08/17/2012	BILL BROWN FORD INC	65901	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	381.08	
			65901	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.48	
			65901	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	888.01	1,289.57
619602	08/17/2012	C3 BUSINESS COMMUNICATIONS SYSTEMS	65903	P G	11-271-5990-000-000-0000	RADIO MAINTENANCE	887.00	887.00
619603	08/17/2012	CARDWELL FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	108.95	108.95
619604	08/17/2012	CGLIC		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	170,898.17	170,898.17
619605	08/17/2012	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	483.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	1,311.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	3,469.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	1,564.00	6,827.50
619608	08/17/2012	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	20.51	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	19.68	
				G	11-261-3810-108-000-0000	HEATING CASS	28.39	
				G	11-261-3810-110-000-0000	HEATING CLAY	46.86	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	18.80	
				G	11-261-3810-117-000-0000	HEATING COOPER	18.79	
				G	11-261-3810-126-000-0000	HEATING GRANT	18.80	
				G	11-261-3810-132-000-0000	HEATING HAYES	13.36	
				G	11-261-3810-135-000-0000	HEATING HOOVER	18.81	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	41.85	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	18.80	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	54.30	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	48.49	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	11.01	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	18.80	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	18.74	
				G	11-261-3810-186-000-0000	HEATING TYLER	18.83	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	19.16	
				G	11-261-3810-215-000-0000	HEATING EMERSON	27.72	

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				G	11-261-3810-220-000-0000	HEATING FROST	63.33		
				G	11-261-3810-235-000-0000	HEATING RILEY	20.30		
				G	11-261-3810-270-000-0000	HEATING CHS #1046	671.49		
				G	11-261-3810-270-000-0000	HEATING CHS #7901	19.50		
				G	11-261-3810-280-000-0000	HEATING FHS #1061	667.86		
				G	11-261-3810-280-000-0000	HEATING FHS #5921	33.18		
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	27.44		
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	128.83		
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	20.26	2,133.89	
619609	08/17/2012	DOMESTIC UNIFORM RENTAL	65909	P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
			65909	P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	32.05	98.05
619611	08/17/2012	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,176.57		
				G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,062.56		
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	553.05		
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	535.80		
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	777.59		
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,540.16		
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	1,623.87		
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	866.59		
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	1,097.12		
				G	11-261-3820-260-000-0000	ELECTRIC BENTLEY	62.40		
				G	11-261-3820-290-000-0000	ELEC/SHS/ACCT 0001 0	345.81		
				G	11-261-3820-290-000-0000	ELEC/SHS/ACCT 0001 1	87.80	10,729.32	
619612	08/17/2012	EINSTEIN NOAH RESTAURANT GROUP, INC.		S	72-431-0000-290-000-0052	SHS HOSPITALITY	76.85	76.85	
619613	08/17/2012	EMERY COLLISION CENTER	65911	P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	3,256.70	3,256.70
619614	08/17/2012	FLEETPRIDE, INC.	65914	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	212.58	212.58
619615	08/17/2012	FOLDER EXPRESS	65561	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	877.05	877.05
619616	08/17/2012	FOLLETT EDUCATIONAL SERVICES	65820	P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	3,576.00	
			65820	P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	(2,305.72)	
			65820	P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	(105.20)	
			65820	P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	(30.00)	
			65820	C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	(20.00)	1,115.08
619617	08/17/2012	GLOBAL OFFICE SOLUTIONS	65701	P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	1,000.20	
			66008	P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	364.92	
			66002	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	28.89	
			66002	C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	531.17	
			65718	P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	108.23	
			66018	P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	55.18	2,088.59
619618	08/17/2012	GRAND BLANC PRINTING COMPANY, INC.		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	5,448.00	5,448.00	
619619	08/17/2012	GREAT LAKES TRUCK & TRAILER	65919	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.90	99.90
619620	08/17/2012	GUERNSEY FARM & DAIRY		S	72-431-0000-290-000-0052	SHS HOSPITALITY	114.41	114.41	
619621	08/17/2012	HEALTH ALLIANCE PLAN		H	71-490-8910-720-000-0000	PREM HEALTH	144,475.23		
				H	71-490-8910-725-000-0000	PREM HEALTH NEW	552,545.19	697,020.42	
619622	08/17/2012	HOEKSTRA TRANSPORTATION INC	65922	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,438.14	
			65922	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	497.10	
			65922	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(497.10)	1,438.14

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619623	08/17/2012	IDN DOOR & HARDWARE	65265	R	41-261-6210-126-000-0000	BUILDING REPAIRS GRANT	600.00	600.00
619624	08/17/2012	INTEGRITY TESTING & SAFETY ADMIN.		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	315.00	315.00
619625	08/17/2012	KIMBALL-MIDWEST	65923	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	270.45	270.45
619626	08/17/2012	KONE INC		G	11-261-4110-348-000-0000	BUILDING REPAIRS SKILL CENTER	247.83	
				G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	1,537.68	1,785.51
619627	08/17/2012	LAKEWOOD TRUCK AND TRAILER PARTS	65924	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	27.78	27.78
619628	08/17/2012	LIVONIA CHAMBER OF COMMERCE		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	3,045.00	3,045.00
619629	08/17/2012	LIVONIA POSTMASTER		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	131.40	
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	202.50	
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	592.00	
				G	11-271-5910-000-000-0000	OFFICE SUPPLIES	1,510.86	2,436.76
619630	08/17/2012	LOCAL GOVERNMENT SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	182.11	182.11
619631	08/17/2012	LOONEY BAKER		S	72-431-0000-290-000-0052	SHS HOSPITALITY	37.20	37.20
619632	08/17/2012	MAISL JOINT RISK	65791	C	11-259-3920-000-000-0000	BUILDING INSURANCE	817,812.00	817,812.00
619633	08/17/2012	MAXI AIDS	65755	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	33.80	33.80
619634	08/17/2012	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SVC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	195.00	195.00
619635	08/17/2012	METROPOLITAN DETROIT BUREAU		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	3,450.00	3,450.00
619636	08/17/2012	MICHIGAN SCHOOL BUSINESS OFFICIALS		G	11-261-7400-000-000-0000	AHERA CLASSES	405.00	405.00
619637	08/17/2012	MID-5 AUTO SUPPLY INC	65932	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.69	
			65932	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.94	123.63
619638	08/17/2012	NATIONAL TIME & SIGNAL	65868	P	11-261-4110-135-000-0000	BUILDING REPAIR HOOV	185.40	185.40
619639	08/17/2012	NEOPOST USA INC	65838	P	11-257-3430-000-000-0000	MAILING & POSTAGE	241.99	241.99
619640	08/17/2012	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	832.45	832.45
619641	08/17/2012	OFFICE DEPOT	65759	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	104.01	104.01
619642	08/17/2012	PHIMCO SERVICES	65569	P	12-170-1000-000-000-0000	PRINTING INVENTORY	2,035.07	2,035.07
619643	08/17/2012	PREMIER AGENDAS INC	65706	C	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	23.85	23.85
619644	08/17/2012	PRUZ CO		G	11-111-6410-123-000-0000	NEW EQUIPMENT GARFIELD	221.00	
				G	11-111-6410-132-000-0000	NEW EQUIPMENT HAYES	221.00	
				G	11-111-6410-135-000-0000	NEW EQUIPMENT HOOVER	221.00	663.00
619645	08/17/2012	QUILL CORPORATION	65762	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	38.20	
			65761	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	402.66	440.86
619646	08/17/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	LEE KEMMISH	35.00	35.00
619647	08/17/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	SANTOSH KUMAR	91.00	91.00
619648	08/17/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	TERRY SCHEUHER	85.00	85.00
619649	08/17/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	TRACY BOON	91.00	91.00
619650	08/17/2012	THE RIEGLE PRESS INC	66001	C	11-127-5910-295-000-0000	OFFICE SUPPLIES CARE	33.26	
			65793	C	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	109.28	142.54
619651	08/17/2012	ROBINSON WELDING SUPPLY INC.	66047	P	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	
			65937	P	11-271-5790-000-000-0000	OTHER TRANSPORTATION	29.95	86.90
619652	08/17/2012	ROGERS ATHLETIC		S	72-431-0000-290-000-0037	SHS FOOTBALL	1,555.00	1,555.00
619653	08/17/2012	SALEM HILLS GOLF CLUB		S	72-431-0000-270-000-0036	CHS PARKING FEE	1,200.00	1,200.00
619654	08/17/2012	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	249.60	249.60
619655	08/17/2012	SCHOOL OUTFITTERS LLC	65787	C	72-431-0000-280-000-0038	FHS NECESSITIES	5,037.27	5,037.27
619656	08/17/2012	SCHOOL SPECIALTY INC	66009	P	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	136.16	
			66009	P	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	379.07	515.23
619657	08/17/2012	SHELBY GENERATOR	65938	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	260.00	260.00

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619658	08/17/2012	STATE WIRE TERMINAL INC.	65942	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	100.34	100.34
619659	08/17/2012	SZEGEDIS		S	72-431-0000-290-000-0052	SHS HOSPITALITY	675.00	675.00
619660	08/17/2012	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,032.91	1,032.91
619661	08/17/2012	THERMO KING MICHIGAN INC	65943	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,534.77	2,534.77
619663	08/17/2012	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	885.44	
			65947	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	279.37	
			65947	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	365.50	
			65947	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.76	
			65947	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,218.46	
			65947	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	106.36	
			65947	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(286.00)	
			65947	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(104.00)	
			65947	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.50	
			65947	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	515.05	
			65947	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	964.30	
			65947	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(166.40)	
			65947	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	164.50	
			65947	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	264.92	
			65947	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	217.89	4,501.65
619664	08/17/2012	UNITED PARCEL SERVICE	65839	P G	11-257-3430-000-000-0000	MAILING & POSTAGE	116.31	116.31
619665	08/17/2012	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
619666	08/17/2012	UNITY SCHOOL BUS PARTS INC	65949	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	394.99	
			65949	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.02	511.01
619667	08/17/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,303.18	2,303.18
619668	08/17/2012	WAYNE RESA		G	11-271-7400-000-000-0000	PROFESSIONAL DUES	150.00	150.00
619669	08/17/2012	WELLER AUTO & TRUCK	65951	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,426.19	3,426.19
619670	08/17/2012	YOUNG SUPPLY CO	66082	P G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	93.80	
			66082	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	50.80	
			66082	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	71.20	
			66082	P M	21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	130.60	346.40
619671	08/17/2012	ZEP MANUFACTURING CO	65871	P G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	438.97	438.97
619672	08/17/2012	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	7,010.00	7,010.00
619673	08/17/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,672.13	2,672.13
619674	08/17/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,950.23	1,950.23
619675	08/17/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
619677	08/17/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,461.59	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	62,634.61	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,208.86	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	12,350.20	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	475.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	8,744.95	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	10,037.79	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	3,905.00	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,580.08	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	675.00	

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				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,284.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	30,820.75	160,077.83
619678	08/17/2012	CHARLES R. HARROUN P-31949		G	12-450-7000-000-000-0000	GARNISHMENTS	575.94	575.94
619679	08/17/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	441.00	441.00
619680	08/17/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	4,590.52	4,590.52
619681	08/17/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-0000	CT WAYNE	2,587.47	
				G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	474.26	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,475.18	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	433.79	5,825.49
619682	08/17/2012	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	280.11	
				G	12-450-7000-000-000-0000	GARNISHMENTS	544.15	
				G	12-450-7000-000-000-0000	GARNISHMENTS	611.41	1,435.67
619683	08/17/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	270.56	270.56
619684	08/24/2012	ADRIAN HIGH SCHOOL		A	51-293-5650-270-000-0000	V.BALL INVITE 8/24	160.00	
				A	51-293-5650-270-000-0000	TENNIS INVITE 9/8/12	70.00	
				A	51-293-5650-270-000-0000	V.BALL INVITE 8/27	150.00	380.00
619685	08/24/2012	GRAND HAVEN HIGH SCHOOL		A	51-293-5650-270-000-0000	V.BALL INVITE 8/18/12	135.00	135.00
619686	08/24/2012	MACFARLAND PAINTING, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,600.00	1,600.00
619687	08/24/2012	MASP		G	11-221-7400-344-000-0000	J TAIARIOL	80.00	
				G	11-221-7400-344-000-0000	S TAYLOR	80.00	160.00
619688	08/24/2012	MHS, INC.	65900	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	121.00	121.00
619689	08/24/2012	ABC PAVING AND ULLICO CASUALTY COMPANY	64060	R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	80,741.49	80,741.49
619690	08/24/2012	AMERICAN SPEECH-LANGUAGE HEARING ASSOC.		G	11-221-7400-344-000-0000	CAROL CARRIGAN	225.00	225.00
619691	08/24/2012	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	125.26	125.26
619692	08/24/2012	B & H PHOTO VIDEO	65731	C	72-431-0000-290-000-0097	SHS RADIO & TV	1,136.26	1,136.26
619693	08/24/2012	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-290-000-0018	SHS CHEERLEADERS	846.18	846.18
619694	08/24/2012	BEDFORD HIGH SCHOOL		A	51-293-5650-270-000-0000	V.BALL INVITE 9/15	180.00	
				A	51-293-5650-270-000-0000	V.BALL INVITE 9/22	180.00	360.00
619695	08/24/2012	CHANNING L BETE CO INC	65829	C	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	46.95	46.95
619696	08/24/2012	BRIGHT HOUSE NETWORKS	66163	P	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	49.95
619697	08/24/2012	BRIGHTON HIGH SCHOOL		A	51-293-5650-270-000-0000	GOLF INVITE 8/27/12	225.00	225.00
619698	08/24/2012	CAMERA MART INC	65784	C	72-431-0000-280-000-0003	FHS ART CLUB	210.43	210.43
619699	08/24/2012	CHAMPION CHEERLEADING		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	5,626.00	5,626.00
619700	08/24/2012	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,337.50	1,337.50
619702	08/24/2012	CLEANMASTER SUPPLY & EQUIP CO	65860	P	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	200.10	
				P	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	173.60	
				P	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	438.50	
				P	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	179.20	
				P	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	65.00	
				P	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	53.60	
				P	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	728.20	
				P	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	44.80	
				P	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	321.60	

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			65860	P G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	145.00	
			65860	P G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	262.30	
			65860	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	81.90	
			65860	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	156.00	
			65860	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	64.20	
			65860	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	136.90	
			65860	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	132.90	
			65860	P C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	100.20	3,284.00
619703	08/24/2012	COMMERCIAL LAWNMOWER INC	65861	P G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	114.49	114.49
619704	08/24/2012	CONSUMERS ENERGY		G	11-261-3810-290-000-0000	SHS ACCT 1087	721.01	721.01
619705	08/24/2012	CONTEMPORARY INDUSTRIES		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	620.00	620.00
619706	08/24/2012	CONTRACT PAPER GROUP, INC.	65998	P G	12-170-0000-000-000-0000	INVENTORY	20,798.40	
			65998	P G	12-170-0000-000-000-0000	INVENTORY	20,798.40	41,596.80
619707	08/24/2012	COUNCIL FOR EXCEPTIONAL CHILDREN		G	11-221-7400-344-000-0000	C.CARIGNAN&S.TAYLOR	401.00	401.00
619708	08/24/2012	DAVES ENGINE & MOWER	65862	P G	11-261-6450-111-000-0000	EQUIPMENT REPLACEMEN	74.99	
			65862	P G	11-261-6450-111-000-0000	EQUIPMENT REPLACEMEN	123.92	
			65862	P G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	14.90	213.81
619709	08/24/2012	DIFFERENT STROKES SWIM SHOP		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	348.48	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	41.34	389.82
619710	08/24/2012	DISCOUNT LABELS	65559	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	226.84	226.84
619711	08/24/2012	DOWNRIVER REFRIGERATION	65968	P G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	114.45	
			65968	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	23.12	137.57
619712	08/24/2012	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	12,686.62	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,108.88	23,795.50
619713	08/24/2012	DTE ENERGY COMPANY		G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	1,727.51	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	846.67	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,019.38	
				G	11-261-3820-270-000-0000	CHS-ACCT 0007 9	421.48	
				G	11-261-3820-270-000-0000	CHS-ACCT 0008 7	88.73	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	907.12	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	5.00	
				G	11-261-3820-301-000-0000	C.OFFICE-ACCT 0001 2	641.18	5,657.07
619714	08/24/2012	ENVIRONMENTAL LASER TECH INC	66019	C G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	262.00	
			65981	C G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	34.00	
			66112	C C	21-122-5100-347-000-0000	TEACHING SUPPLIES	714.90	1,010.90
619715	08/24/2012	ERADICO SERVICES INC	65834	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,485.00	1,485.00
619716	08/24/2012	EXCEL GRAPHICS & PRINTING INC		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	420.00	420.00
619717	08/24/2012	FARMINGTON PUBLIC SCHOOLS		A	51-293-5650-270-000-0000	V.BALL INVITE 8/25/12	165.00	165.00
619718	08/24/2012	FLINN SCIENTIFIC INC	65806	C G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	437.65	
			66098	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	201.46	
			66032	P S	72-431-0000-280-000-0038	FHS NECESSITIES	994.52	1,633.63
619720	08/24/2012	GALLAGHER FIRE EQUIPMENT CO	65864	P G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	250.50	
			65864	P G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	98.08	
			65864	P G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	66.05	
			65864	P G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	55.00	
			65864	P G	11-261-4110-123-000-0000	BUILDING REPAIR GARF	160.79	

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			65864	P G	11-261-4110-141-000-0000	BUILDING REPAIR JACK	11.40	
			65864	P G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	98.48	
			65864	P G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	30.90	
			65864	P G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	180.88	
			65864	P G	11-261-4110-235-000-0000	BUILDING REPAIR RILE	554.15	
			65864	P G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	1,767.10	
			65864	P G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	70.00	
			65864	P G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	75.00	
			65864	P G	11-261-4110-295-000-0000	BUILDING REPAIR CARE	1,125.16	
			65864	P G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	423.93	
			65864	P C	21-261-4110-346-000-0000	BUILDING REPAIR WEBS	75.65	5,043.07
619721	08/24/2012	GARDEN CITY HIGH SCHOOL		A	51-293-5650-270-000-0000	V.BALL INVITE 10/6/12	170.00	170.00
619723	08/24/2012	GLOBAL OFFICE SOLUTIONS	65713	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	344.31	
			66008	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	62.18	
			66008	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	21.50	
			65718	P G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	17.16	
			66018	P G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	43.18	
			66018	P G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	47.24	
			66018	P G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	35.74	
			66124	C G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	564.94	
			65894	P G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	70.51	
			65587	P G	11-350-5990-141-000-0000	SUPPLIES JCDC	1,338.51	
			65604	P G	11-350-5990-375-000-0000	SUPPLIES SACC	882.59	
			66140	C S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	329.70	3,757.56
619724	08/24/2012	GOGOODS.COM, INC.	66097	C G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	98.00	
619725	08/24/2012	GOPHER SPORT	66013	C G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	433.54	433.54
619726	08/24/2012	GORDON FOOD SERVICE, INC.	66021	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	108.73	
			66021	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	3.49	112.22
619727	08/24/2012	GOVCONNECTION INC	65804	C G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	150.00	150.00
619728	08/24/2012	GRAND BLANC HIGH SCHOOL		A	51-293-5650-270-000-0000	V.BALL INVITE 9/8/12	200.00	200.00
619729	08/24/2012	GROSSE ILE HIGH SCHOOL		A	51-293-5650-270-000-0000	GOLF INVITE 9/15/12	220.00	220.00
619730	08/24/2012	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	21,810.69	21,810.69
619731	08/24/2012	HOME DEPOT	65865	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	(14.91)	
			65865	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	60.69	45.78
619732	08/24/2012	HOME DEPOT/GEFC	66063	P G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	204.02	
			66063	P G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	32.85	236.87
619733	08/24/2012	HOWELL HIGH SCHOOL		A	51-293-5650-270-000-0000	TENNIS INVITE 9/15/12	80.00	80.00
619734	08/24/2012	HUNT'S ACE HARDWARE 247	65866	P G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	41.93	
			65866	P G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	27.94	
			65866	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	11.57	
			65866	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	28.98	110.42
619735	08/24/2012	ITALIAN-AMERICAN BANQUET CENTER		S	72-431-0000-270-000-0006	S.BALL BANQUET	520.00	520.00
619736	08/24/2012	JOHN GLENN HIGH SCHOOL		A	51-293-7400-270-000-0000	ANNUAL DUES	750.00	
				A	51-293-7400-280-000-0000	ANNUAL DUES	750.00	1,500.00
619737	08/24/2012	JONNA CONSTRUCTION COMPANY LLC	64058	R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	7,953.16	7,953.16
619738	08/24/2012	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,980.00	

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				G	11-231-3170-000-000-0000	LEGAL SERVICES	1,862.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	10,421.24	14,263.74
619739	08/24/2012	KSS ENTERPRISES	65748	C	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	152.25	
			65802	C	S 72-431-0000-280-000-0038	FHS NECESSITIES	56.30	208.55
619740	08/24/2012	EDWIN J LADUKE		G	12-450-9000-000-000-0000	MISCELLANEOUS	30,000.00	30,000.00
619743	08/24/2012	LAKESHORE ENERGY SERVICES		G	11-261-3810-108-000-0000	HEATING CASS	22.54	
				G	11-261-3810-110-000-0000	HEATING CLAY	66.10	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	9.51	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	(57.59)	
				G	11-261-3810-117-000-0000	HEATING COOPER	72.11	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	32.55	
				G	11-261-3810-126-000-0000	HEATING GRANT	8.51	
				G	11-261-3810-132-000-0000	HEATING HAYES	63.10	
				G	11-261-3810-141-000-0000	HEATING JACKSON	105.66	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	34.55	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	2.00	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	83.63	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	83.63	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	(159.75)	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	47.07	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	59.09	
				G	11-261-3810-172-000-0000	HEATING RILEY	209.33	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	38.06	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	9.01	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	(687.57)	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	9.01	
				G	11-261-3810-215-000-0000	HEATING EMERSON	162.25	
				G	11-261-3810-220-000-0000	HEATING FROST	125.19	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	485.75	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	465.72	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	741.15	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	21.53	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(1,120.19)	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	226.85	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	238.37	1,397.17
619744	08/24/2012	LITHO SERVICES	65565	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	4,155.00	4,155.00
619745	08/24/2012	MARRIOTT LIVONIA		S	72-431-0000-270-000-0055	8/27/12-2 RMS	278.64	278.64
619746	08/24/2012	MERCY HIGH SCHOOL		A	51-293-5650-270-000-0000	VAR V BALL-8/22/12	200.00	200.00
619747	08/24/2012	MICHIGAN ASSOCIATION OF		G	11-221-7400-344-000-0000	C CARIGNAN	80.00	
				G	11-221-7400-344-000-0000	S TAYLOR	80.00	
				G	11-221-7400-344-000-0000	J TAIARIOL	80.00	240.00
619748	08/24/2012	MICHIGAN HIGH SCHOOL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	60.00	60.00
619749	08/24/2012	MICHIGAN INTERSCHOLASTIC ATHLETIC		G	11-241-7400-344-000-0000	M HAGE	145.00	145.00
619750	08/24/2012	MICHIGAN NEGOTIATORS ASSOCIATION		G	11-283-7400-000-000-0000	D WHINNERY	200.00	200.00
619751	08/24/2012	MICHIGAN SCHOOL BUSINESS OFFICIALS	66212	C	G 11-252-7400-000-000-0000	PROFESSIONAL DUES	129.00	129.00
619752	08/24/2012	MICHIGAN STATE UNIVERSITY		A	51-293-5650-270-000-0000	B&G C CTRY-9/14/12	300.00	300.00

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619753	08/24/2012	MILFORD HIGH SCHOOL		A	51-293-5650-270-000-0000	G VAR GOLF-8/16/12	150.00	150.00
619754	08/24/2012	MONROE JEFFERSON HIGH SCHOOL		A	51-293-5650-270-000-0000	B&G C CTRY-9/22/12	180.00	180.00
619755	08/24/2012	NASP		G	11-221-7400-344-000-0000	J TAIARIOL	190.00	
				G	11-221-7400-344-000-0000	S TAYLOR	190.00	380.00
619756	08/24/2012	NATIONAL TREE SERVICE		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	900.00	900.00
619757	08/24/2012	NORTHVILLE HIGH SCHOOL		A	51-293-5650-270-000-0000	M&W C CTRY-8/28/12	150.00	
				A	51-293-5650-270-000-0000	VAR V BALL-10/6/12	150.00	300.00
619758	08/24/2012	OFFICE DEPOT	66143	C	11-119-5100-260-000-0000	TEACHING SUPPLIES SU	48.74	48.74
619759	08/24/2012	PAXTON/PATTERSON	65760	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	133.80	133.80
619760	08/24/2012	PBS DISTRIBUTION, LLC	65789	C	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	28.70	28.70
619761	08/24/2012	PETTY CASH		L	52-103-0000-000-000-0000	CASH CHANGE FUND	3,150.00	3,150.00
619762	08/24/2012	PLYMOUTH RUBBER & TRANSMISSION	65936	P	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	128.91	128.91
619763	08/24/2012	POCKET NURSE	65827	P	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	181.92	181.92
619764	08/24/2012	PORTAGE NORTHERN HIGH SCHOOL		A	51-293-5650-270-000-0000	VAR V BALL-8/25/12	150.00	150.00
619765	08/24/2012	PRO DESIGN GRAPHICS		S	72-431-0000-290-000-0072	SHS POMPOM TEAM	927.00	927.00
619766	08/24/2012	QUANTUM LIFT INC		S	72-431-0000-280-000-0038	FHS NECESSITIES	751.67	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	694.78	1,446.45
619767	08/24/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0034	CAMERON POGOREL	19.40	19.40
619768	08/24/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0016	SAM McCARTER	280.21	280.21
619769	08/24/2012	RUNYAN POTTERY SUPPLY	65750	C	12-170-0000-000-000-0000	INVENTORY	3,356.60	3,356.60
619770	08/24/2012	SALEM HIGH SCHOOL		A	51-293-5650-270-000-0000	B&G C CTRY-10/6/12	190.00	
				A	51-293-5650-270-000-0000	B&G C CTRY-9/8/12	175.00	365.00
619771	08/24/2012	SALINE HIGH SCHOOL		A	51-293-5650-270-000-0000	FR V BALL-9/8/12	175.00	
				A	51-293-5650-270-000-0000	VAR SOCCER-8/11/12	150.00	
				A	51-293-5650-270-000-0000	JV V BALL-9/22/12	175.00	500.00
619772	08/24/2012	SCANTRON CORPORATION	65989	C	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	78.77	78.77
619773	08/24/2012	SCHEDULE STAR		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	425.00	425.00
619774	08/24/2012	SCHOOL SPECIALTY INC	65817	C	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	1,309.28	
				P	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	66.00	
				C	21-122-5100-348-000-0000	TEACHING SUPPLIES	261.52	1,636.80
619775	08/24/2012	SERVICE SPORTS, INC.		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	2,448.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	172.00	2,620.00
619776	08/24/2012	SKYLINE HIGH SCHOOL		A	51-293-5650-270-000-0000	JV V BALL-8/25/12	170.00	
				A	51-293-5650-270-000-0000	FR V BALL-10/6/12	170.00	340.00
619777	08/24/2012	SUPPLY PRO	65687	C	12-170-0000-000-000-0000	INVENTORY	11,924.28	11,924.28
619778	08/24/2012	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
619779	08/24/2012	TEAM SPORTS INC		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	2,252.88	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	549.25	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	479.85	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	4,100.04	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	99.98	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	138.95	7,620.95
619780	08/24/2012	TEKNICOLORS, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	179.80	179.80
619781	08/24/2012	UNIVERSITY OF MICHIGAN - DEARBORN		A	51-293-5650-270-000-0000	JV V BALL-10/13/12	210.00	
				A	51-293-5650-270-000-0000	FR V BALL-9/29/12	210.00	420.00
619782	08/24/2012	WASTE MANAGEMENT OF MICHIGAN	65840	P	11-261-3840-355-000-0000	WASTE DISPOSAL	92.69	

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			65840	P G	11-261-3840-355-000-0000	WASTE DISPOSAL	112.20	
			65840	P G	11-261-3840-355-000-0000	WASTE DISPOSAL	555.70	
			65840	P G	11-261-3840-355-000-0000	WASTE DISPOSAL	1,630.66	
			65840	P G	11-261-3840-355-000-0000	WASTE DISPOSAL	467.78	2,859.03
619783	08/24/2012	XPEDX PAPER & GRAPHICS	65576	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	103.10	103.10
619784	08/30/2012	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	5,975.00	5,975.00
619785	08/30/2012	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	1,333.42	1,333.42
619786	08/30/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,672.13	2,672.13
619787	08/30/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,950.23	1,950.23
619788	08/30/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
619790	08/30/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,339.38	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	12,923.31	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,588.29	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,284.00	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	68,684.71	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,070.03	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	525.00	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	675.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,617.34	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	11,490.78	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	3,805.74	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	35,084.46	174,288.04
619791	08/30/2012	CHARLES R. HARROUN P-31949		G	12-450-7000-000-000-0000	GARNISHMENTS	587.88	587.88
619792	08/30/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	923.00	923.00
619793	08/30/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFIRD COMP	4,169.00	4,169.00
619794	08/30/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT OAKLAND	1,475.18	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	433.79	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	474.26	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT WAYNE	2,836.44	6,074.46
619795	08/30/2012	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	320.43	320.43
619796	08/30/2012	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	280.11	
				G	12-450-7000-000-000-0000	GARNISHMENTS	542.97	823.08
619797	08/30/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	276.63	276.63
619798	08/30/2012	MICHIGAN BARK PRODUCTS, INC.	65805	P R	41-261-6310-114-000-0000	GROUND REPAIRS COOLI	38,606.40	
			65805	P R	41-261-6310-135-000-0000	GROUND REPAIRS HOOVE	41,834.70	
			65805	P R	41-261-6310-171-000-0000	GROUND REPAIRS RANDO	19,092.60	
			65805	P R	41-261-6310-192-000-0000	GROUND REPAIRS WEBST	30,088.80	129,622.50
619799	08/30/2012	PLANTE & MORAN PLLC	66232	C G	11-231-3180-000-000-0000	AUDIT FEES	20,000.00	20,000.00
619800	08/30/2012	ASSOCIATION FOR MIDDLE LEVEL EDUCATION		F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (NON-PUBLIC)	110.00	110.00
619804	08/30/2012	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	84.30	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	84.30	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	150.63	

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				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	85.18		
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	79.36		
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	84.30		
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	84.30		
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	84.30		
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	84.30		
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	84.30		
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	105.38		
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	68.51		
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	84.30		
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	84.30		
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	84.30		
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	84.30		
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	84.30		
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	84.30		
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	168.60		
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	84.30		
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	195.18		
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	84.68		
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	84.30		
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	63.23		
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	84.30		
				G	11-261-3410-220-000-0000	TELEPHONE FROST	84.30		
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	84.30		
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	145.72		
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	189.81		
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	126.46		
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	84.30		
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	210.77		
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE/PRI	2,799.06		
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,247.69		
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	79.36		
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	84.30	7,485.62	
619805	08/30/2012	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,540.00	1,540.00	
619806	08/30/2012	GEORGE W AUCH COMPANY	65164	P R	41-261-6210-192-000-0000	BUILDING REPAIRS WEBSTER	30,328.50		
				65219	P R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	785,972.10	
				65530	P R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	196,274.50	1,012,575.10
619807	08/30/2012	CALVERLEY SUPPLY COMPANY INC	65881	P G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	169.38	169.38	
619808	08/30/2012	COMPLETE DOCUMENT MANAGEMENT	65883	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	100.60	100.60	
619809	08/30/2012	SUSAN DEACON		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	700.00	700.00	
619810	08/30/2012	DTE ENERGY		G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	13,311.83	13,311.83	
619811	08/30/2012	DTE ENERGY COMPANY		G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,036.66	1,036.66	
619812	08/30/2012	ENERGY EDUCATION INC	65808	P G	11-261-3810-245-000-0000	ENERGY EDUCATION-PERF FEE	21,840.00		
				65808	P G	11-261-3810-245-000-0000	ENERGY EDUCATION/BASE FEE	21,840.00	43,680.00
619813	08/30/2012	EXPRESS GLASS & DOOR COMPANY, INC.	65986	P G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	669.42		
				65986	P G	11-261-5930-189-000-0000	MAINTENANCE SUPPLIES	152.81	822.23

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619814	08/30/2012	GORDON FOOD SERVICE, INC.	66021	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	38.29	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	61.95	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	(27.52)	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	(11.13)	61.59
619815	08/30/2012	W W GRAINGER INC	65993	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	283.50	
			65993	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	80.10	363.60
619816	08/30/2012	GRAYBAR ELECTRIC CO INC	66039	P G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	18.13	
			66039	P G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	88.59	
			66039	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	3,909.60	
			66039	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	59.98	4,076.30
619817	08/30/2012	HEALTH ALLIANCE PLAN		H	71-490-8910-720-000-0000	PREM HEALTH	151,910.55	
				H	71-490-8910-725-000-0000	PREM HEALTH NEW	559,216.16	711,126.71
619818	08/30/2012	K & L SHEET METAL	66060	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	40.00	40.00
619819	08/30/2012	LADYWOOD HIGH SCHOOL		A	51-293-5650-270-000-0000	VAR GOLF-9/27/12	200.00	
				A	51-293-5650-270-000-0000	FR V BALL-9/22/12	150.00	
				A	51-293-5650-290-000-0000	VAR GOLF-9/27/12	200.00	550.00
619820	08/30/2012	LAKELAND HIGH SCHOOL		A	51-293-5650-270-000-0000	VAR SWIM-9/22/12	175.00	175.00
619821	08/30/2012	MI. ASSOC. OF STATE & FEDERAL PROGRAM SPECIALISTS		F	11-283-3220-000-000-6010	P FRANCIS/A SMITH	485.00	485.00
619822	08/30/2012	MATHESON	65961	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	14.11	14.11
619823	08/30/2012	MICHIGAN SCHOOL BUSINESS OFFICIALS	65997	P G	11-252-7400-000-000-0000	PROFESSIONAL DUES	129.00	
			65997	P G	11-252-7400-000-000-0000	PROFESSIONAL DUES	129.00	
			65997	C G	11-252-7400-000-000-0000	PROFESSIONAL DUES	129.00	387.00
619824	08/30/2012	MIELOCK ASSOCIATES INC	66252	P R	41-261-6210-192-000-0000	BUILDING REPAIRS WEB	1,680.00	
			66254	P R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	2,083.59	
			66251	P R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	15,877.73	19,641.32
619825	08/30/2012	MILFORD HIGH SCHOOL		A	51-293-5650-270-000-0000	GOLF-9/24/12	185.00	185.00
619826	08/30/2012	MOHAWK FENCE CO INC	66231	C R	41-261-6210-189-000-0000	BUILDING REPAIRS WAS	1,190.00	1,190.00
619827	08/30/2012	NATIONAL BLOCK COMPANY	66064	P G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	5.20	
			66064	P G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	39.41	44.61
619828	08/30/2012	NORTHVILLE HIGH SCHOOL		A	51-293-5650-290-000-0000	B&G C NTRY-8/28/12	150.00	150.00
619829	08/30/2012	QUALIFIED ABATEMENT SERVICES	65535	C R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	42,200.00	42,200.00
619830	08/30/2012	RICOH USA, INC.	65590	P G	11-261-4121-326-000-0000	MAINTENANCE CONTRACT	5,926.78	5,926.78
619831	08/30/2012	SCHOOL SPECIALTY INC	65643	C G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	124.42	124.42
619832	08/30/2012	SCI FLOOR COVERING, INC.		R	41-261-6210-114-000-0000	BUILDING REPAIRS COOLIDGE	2,664.00	2,664.00
619833	08/30/2012	SCOTT ELECTRIC	65631	C G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	51.20	51.20
619834	08/30/2012	SECURITY DESIGNS INC	66214	C G	11-266-3190-000-000-0000	CONTRACTED SECURITY	31,680.00	31,680.00
619835	08/30/2012	SOFTWARE 4 SCHOOLS		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	399.90	399.90
619836	08/30/2012	START-ALL ENTERPRISES	66069	P G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	45.27	45.27
619837	08/30/2012	TOLEDO PHYSICAL EDUC SUPPLY CO	65633	C G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	66.90	66.90
619838	08/30/2012	WOLVERINE SUPPLY INC	66081	P G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	310.20	310.20
619839	09/07/2012	AMERICAN EDUCATIONAL PRODUCTS, LLC	66034	C S	72-431-0000-280-000-0038	FHS NECESSITIES	124.50	124.50
619840	09/07/2012	CORBY ENERGY SERVICES, INC.	66240	C R	41-261-6210-111-000-0000	BUILDING REPAIRS CLE	27,485.00	27,485.00
619841	09/07/2012	MACFARLAND PAINTING, INC.		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	1,600.00	1,600.00
619842	09/07/2012	ADAMS ELECTRONICS	65632	C G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	308.85	308.85
619843	09/07/2012	ALL AMERICAN SPORTS CORP		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	294.03	294.03
619844	09/07/2012	AMSTERDAM PRINTING & LITHO	65591	C G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	73.86	73.86

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619845	09/07/2012	ANDERSON PAINT COMPANY		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	205.16	205.16
619846	09/07/2012	APPERSON, INC.	66016	C G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	413.56	413.56
619847	09/07/2012	APPLE INC.	65765	P C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,800.00	
			65765	P C	21-122-5100-348-000-0000	TEACHING SUPPLIES	297.00	
			65765	P C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,197.00	3,294.00
619848	09/07/2012	ARMSTRONG MEDICAL INDUSTRIES, INC.	66004	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	295.67	295.67
619849	09/07/2012	ARTWORKS BY RED		S	72-431-0000-280-000-0038	FHS NECESSITIES	645.00	645.00
619850	09/07/2012	ASEBA/RESEARCH CTR FOR CHILDREN	66104	C F	11-122-5100-000-000-8017	TEACHING SUPPLIES	287.00	287.00
619851	09/07/2012	BARNES & NOBLE BOOKSELLERS, INC	66135	C S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	124.65	124.65
619853	09/07/2012	BATTLE CREEK AREA MATH & SCIENCE CENTER	65580	C G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	67.04	
			65737	C G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	20,101.73	
			65725	C G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	9,386.09	
			65723	C G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	10,155.71	
			65722	C G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	9,991.04	
			65695	C G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	10,724.88	
			65661	C G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	10,562.33	
			65648	C G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	9,533.90	
			65647	C G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	10,657.55	
			65739	C G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	21,178.31	
			65738	C G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	14,239.84	
			65639	C G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	10,529.94	
			65606	C G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	9,733.63	
			65595	C G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	8,842.27	155,704.26
619854	09/07/2012	DICK BLICK	65635	C G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	1,049.96	
			65652	C G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	283.80	
			65652	P G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	873.90	2,207.66
619855	09/07/2012	BRIGHT HOUSE NETWORKS	65629	P G	11-229-5910-315-000-0000	GYMNASTICS/AUG	49.95	49.95
619856	09/07/2012	BUY ON LINE NOW	65605	C G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	102.75	102.75
619857	09/07/2012	CDW GOVERNMENT, LLC	66197	C G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	51.61	51.61
619858	09/07/2012	CEREBELLUM CORPORATION	65717	C G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	311.88	311.88
619859	09/07/2012	CLARK HILL P.L.C.		R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	917.50	917.50
619860	09/07/2012	CRISIS PREVENTION INSTITUTE INC	66153	C C	21-122-5100-349-000-0000	TEACHING SUPPLIES	315.72	315.72
619861	09/07/2012	DATA IMAGE SYSTEMS INC	65797	C G	12-120-0215-000-000-0000	DUE FROM EMERSON	459.00	459.00
619862	09/07/2012	GIL DAWES & ASSOCIATES, LLC.		G	11-261-7400-000-000-0000	ELIZABETH SARTORI	333.00	333.00
619863	09/07/2012	DAY-TIMERS INC	65751	P G	11-226-5910-341-000-0000	OFFICE SUPPLIES INST	29.99	29.99
619864	09/07/2012	DELTA SUPPLY CO		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	16.66	16.66
619865	09/07/2012	DELWOOD SUPPLY		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	169.26	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	14.77	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	144.53	328.56
619866	09/07/2012	DOVER PUBLICATIONS INC	66030	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	44.18	44.18
619867	09/07/2012	DOWNRIVER REFRIGERATION	65968	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	129.80	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	111.79	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	445.05	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	15.39	702.03
619868	09/07/2012	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,105.74	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,409.72	

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				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,539.27		
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	820.77		
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,330.27		
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	1,511.61	9,717.38	
619869	09/07/2012	EDUCATIONAL MATERIALS CENTER	65819	C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	5,512.50	5,512.50
619870	09/07/2012	ENERGY EDUCATION INC	65808	P	G	11-261-3810-245-000-0000	ENERGY EDUCATION	43,680.00	43,680.00
619871	09/07/2012	ENVIRONMENTAL LASER TECH INC	66086	C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	609.50	
			65610	C	G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	75.95	
			65589	P	G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	68.00	
			66156	C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	2,280.00	3,033.45
619872	09/07/2012	ETL-ENVIRONMENTL TESTING LABORATORIES	65767	P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	500.00	500.00
619873	09/07/2012	EXPRESS GLASS & DOOR COMPANY, INC.	65986	P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	101.53	
			65986	P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	165.78	267.31
619874	09/07/2012	FILM IDEAS, INC.	65716	C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,955.00	1,955.00
619875	09/07/2012	FLINN SCIENTIFIC INC	66032	C	S	72-431-0000-280-000-0038	FHS NECESSITIES	118.39	118.39
619876	09/07/2012	GENERAL HARDWOOD	65754	C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,485.00	1,485.00
619877	09/07/2012	GLOBAL OFFICE SOLUTIONS	65646	C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	658.55	
			65637	C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	103.05	
			65686	P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	70.98	
			65809	P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	59.58	892.16
619878	09/07/2012	GORDON FOOD SERVICE, INC.	66021	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	139.60	
			66021	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	168.00	
			66021	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	29.99	337.59
619879	09/07/2012	GRAYBAR ELECTRIC CO INC	66039	P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	19.60	
			66039	P	G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	41.50	
			66039	P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	41.50	
			66039	P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	14.13	
			66039	P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	295.00	
			66039	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	6.74	
			66039	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	83.00	501.47
619880	09/07/2012	GREAT LAKES TROPHIES & ENGRAVING		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	468.00	468.00	
619881	09/07/2012	HEINEMANN	66192	C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	7,597.00	7,597.00
619882	09/07/2012	HILLSDALE EDUCATIONAL PUBLISHERS, INC	65724	C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	106.47	
			65614	C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	2,584.05	2,690.52
619883	09/07/2012	HOME DEPOT/GEFC	66063	P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	73.40	
			66063	P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	122.97	
			66063	P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	195.76	392.13
619884	09/07/2012	THE HUBERT COMPANY		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	184.42	184.42	
619885	09/07/2012	IDN-HARDWARE SALES INC	66059	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	34.10	34.10
619886	09/07/2012	KONE INC		G	11-261-4110-348-000-0000	BUILDING REPAIRS SKILL CENTER	1,535.00	1,535.00	
619887	09/07/2012	LAKELAND HIGH SCHOOL		A	51-293-5650-290-000-0000	X-COUNT.ENTRY 10/30	150.00	150.00	
619888	09/07/2012	LAUREL MANOR BANQUET		S	72-431-0000-290-000-0119	EVENT # 12943	1,500.00	1,500.00	
619889	09/07/2012	LIGHTING SUPPLY COMPANY	66042	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,452.49	1,452.49
619890	09/07/2012	LIVONIA TROPHY & SCREENPRINTING, INC	65978	P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	26.40	26.40
619891	09/07/2012	CITY OF LIVONIA		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	50.00		
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	50.00		

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				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	150.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	50.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	50.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	200.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	500.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	300.00	1,350.00
619892	09/07/2012	MACOMB GROUP-LIVONIA	66061	P G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	60.68	
			66061	P G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	15.05	
			66061	P G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	2.28	
			66061	P G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	16.15	
			66061	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	351.90	
			66061	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	68.90	514.96
619893	09/07/2012	MARSH POWER TOOLS		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	127.12	127.12
619894	09/07/2012	MERIDIAN STUDENT PLANNERS		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	1,740.00	1,740.00
619895	09/07/2012	METRO SEWER CLEANERS	66115	P G	11-261-4110-141-000-0000	BUILDING REPAIR JACK	495.00	
			66115	P G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	495.00	990.00
619896	09/07/2012	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	746.33	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	699.97	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,078.94	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	1,082.32	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	1,784.94	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	735.84	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	1,131.33	8,259.67
619897	09/07/2012	N-SYNCH TECHNOLOGIES	66196	C G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	93.50	93.50
619898	09/07/2012	NATIONAL TREE SERVICE	66046	P G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	300.00	300.00
619899	09/07/2012	THE NEFF COMPANY		S	72-431-0000-290-000-0005	SHS ALUMNI FUND	675.00	675.00
619900	09/07/2012	NYSTROM DIVISION OF HERFF JONES, INC	65654	C G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	3,963.75	3,963.75
619901	09/07/2012	OFFICE DEPOT	65609	C G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	800.61	
			65609	P G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	5.80	806.41
619902	09/07/2012	THOMSON PETERSONS	65596	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	71.94	
			65596	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	19.22	91.16
619903	09/07/2012	POCKET NURSE	65827	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	17.95	17.95
619904	09/07/2012	QUARTERMASTER, INC.	66094	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	87.96	87.96
619905	09/07/2012	QUILL CORPORATION	65630	C G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	283.32	
			66155	C C	21-122-5100-348-000-0000	TEACHING SUPPLIES	197.94	481.26
619906	09/07/2012	RAYHAVEN GROUP INC		G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	554.00	554.00
619907	09/07/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	ASHLEY RAMSEYER	122.00	122.00
619908	09/07/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	BRIDGETTE PERRIN	122.00	122.00
619909	09/07/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	HEIDI MARLOW	50.00	50.00
619910	09/07/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	KERRIE BRINING	100.00	100.00
619911	09/07/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0018	KRISTINE HAY	50.00	50.00
619912	09/07/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	LISA MURRAY	50.00	50.00
619913	09/07/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	LISA STAWARZ	50.00	50.00
619914	09/07/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	MARY RIGLEY	91.00	91.00
619915	09/07/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	MICHELLE MALAMIS	91.00	91.00
619916	09/07/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	PAMELA WEBERT	50.00	50.00

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619917	09/07/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	SHARON HESS	37.00	37.00
619918	09/07/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	TONI RESTANEO	100.00	100.00
619919	09/07/2012	RONALD REINKE		A	51-293-5650-270-000-0000	SWIM-8/28/12	60.00	60.00
619920	09/07/2012	ROCHESTER 100 INC	65594	C	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	273.00	273.00
619921	09/07/2012	S & L CABLING SOLUTIONS LLC	65946	P	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	(442.16)	
			65946	C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	8,575.00	8,132.84
619922	09/07/2012	SALEM HIGH SCHOOL		A	51-293-5650-290-000-0000	X-COUNT.ENTRY 10/6	190.00	190.00
619923	09/07/2012	SCHOOL SPECIALTY INC	65608	P	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	456.86	
			65584	C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	226.56	
			65758	C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	245.28	928.70
619924	09/07/2012	SCI FLOOR COVERING, INC.		R	41-261-6210-192-000-0000	BUILDING REPAIRS WEBSTER	2,496.40	2,496.40
619925	09/07/2012	SECURITY DESIGNS INC	66213	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	208.00	
			66213	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	515.00	
			66213	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			66213	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	1,068.00
619926	09/07/2012	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	800.00	800.00
619927	09/07/2012	SIGN & ART, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,875.00	1,875.00
619928	09/07/2012	SPECTRUM ENTERTAINMENT		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	400.00	400.00
619929	09/07/2012	STERICYCLE INC	65691	P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	201.92	201.92
619930	09/07/2012	TARGET STORES	66147	C	G 11-119-5100-260-000-0000	TEACHING SUPPLIES SU	171.00	171.00
619931	09/07/2012	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	159.90	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	779.80	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	123.75	1,063.45
619932	09/07/2012	TEKNICOLORS, INC.	66070	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	28.80	
			66070	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	86.40	
				S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	117.95	233.15
619933	09/07/2012	ULTIMATE OFFICE SOLUTIONS, INC.	66177	C	G 11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	71.24	71.24
619934	09/07/2012	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
619935	09/07/2012	US GAMES	65653	C	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	41.00	41.00
619936	09/07/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	191.81	191.81
619937	09/07/2012	WAYNE COUNTY ASSOCIATION OF		G	11-231-7400-000-000-0000	PROFESSIONAL DUES	110.00	110.00
619938	09/07/2012	WAYNE RESA		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	1,750.00	
				G	11-271-7400-000-000-0000	PROFESSIONAL DUES	150.00	1,900.00
619939	09/07/2012	WAYNE RESA		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	2,734.00	2,734.00
619940	09/07/2012	WESTERN PSYCHOLOGICAL SERVICES	65823	C	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	636.90	636.90
619941	09/07/2012	DAVID WILBERT		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	810.00	810.00
619942	09/07/2012	WOLVERINE SUPPLY INC		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	1,480.00	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	5,615.00	7,095.00
619943	09/07/2012	XPEDX PAPER & GRAPHICS	65576	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	126.05	
			65576	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	196.96	323.01
619944	09/07/2012	YOUNG SUPPLY CO	66082	P	G 11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	251.84	
			66082	P	G 11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	96.00	
			66082	P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	36.40	
			66082	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	517.20	
			66082	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	89.80	

Bills for Payment
September 17, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount	
66082	P	G	11-261-5930-355-000-0000			MAINTENANCE SUPPLIES	21.50		
66082	P	G	11-261-5930-355-000-0000			MAINTENANCE SUPPLIES	27.50	1,040.24	
								<u>\$ 4,991,554.41</u>	
Internal Revenue Service							8/20/2012 Federal	\$ 788,121.99	
Internal Revenue Service							8/31/2012 Federal	\$ 854,634.69	
State of Michigan							8/20/2012 State	\$ 118,121.76	
State of Michigan							8/31/2012 State	\$ 126,163.67	
Sysco Detroit							8/13/2012 Food Service	\$ 1,304.44	
Sysco Detroit							8/20/2012 Food Service	\$ 550.06	
Sysco Detroit							9/4/2012 Food Service	\$ 1,014.01	
Blue Cross Blue Shield							8/17/2012 Health Ins	\$ 136,984.00	
Blue Cross Blue Shield							8/24/2012 Health Ins	\$ 136,984.00	
Blue Cross Blue Shield							8/31/2012 Health Ins	\$ 136,984.00	
Blue Cross Blue Shield							9/7/2012 Health Ins	\$ 136,984.00	
Total General Funds Wire Transfers								<u>\$ 2,437,846.62</u>	
Payroll/Chase							8/17/2012	\$ 2,176,210.87	
Payroll/Chase							8/30/2012	\$ 2,314,844.23	
Total Payroll/Chase								<u>\$ 4,491,055.10</u>	
Bills for Payment									
Total Checks								\$ 4,991,554.41	
Total General Fund Wire Transfers								\$ 2,437,846.62	
Total Payroll/Chase								\$ 4,491,055.10	
Total Bills for Payment								<u><u>\$11,920,456.13</u></u>	