

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
617326	06/26/2012	BEST WESTERN PLAZA HOTEL		F	11-390-3220-000-000-6310	CHECK # 617326 VOIDED	(94.70)	(94.70)
617999	06/26/2012	JANET L. RICHARDSON		G	11-221-3120-000-000-0000	CHECK # 617999 VOIDED	(4,777.20)	(4,777.20)
618320	06/28/2012	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	CHECK # 618320 VOIDED	(2,205.10)	
				G	11-261-3820-123-000-0000	CHECK # 618320 VOIDED	(2,041.03)	(4,246.13)
618421	06/26/2012	WAYNE RESA		G	11-221-3220-341-000-0000	CHECK # 618421 VOIDED	(125.00)	
				G	11-221-3220-341-000-0000	CHECK # 618421 VOIDED	(125.00)	(250.00)
618528	06/26/2012	PETTY CASH		G	11-111-5100-123-000-0000	CHECK # 618528 VOIDED	(73.92)	
				G	11-241-5910-123-000-0000	CHECK # 618528 VOIDED	(86.74)	
				G	11-261-5920-123-000-0000	CHECK # 618528 VOIDED	(88.43)	(249.09)
618875	06/26/2012	PETTY CASH		L	51-256-5640-000-000-0000	CHECK # 618875 VOIDED	(39.80)	(39.80)
618967	06/28/2012	ABC CAB		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	3,966.00	3,966.00
618968	06/28/2012	ABC PAVING AND ULLICO CASUALTY COMPANY	64060 P	R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	164,805.43	164,805.43
618969	06/28/2012	ABC PRINTING		G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRANSPORTATION	300.75	300.75
618970	06/28/2012	AMSTERDAM PRINTING & LITHO	65363 C	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	65.52	65.52
618971	06/28/2012	ANACONDA SPORTS	65210 C	S	72-431-0000-290-000-0045	SHS GIRLS TRACK	2,297.50	
			65197 C	S	72-431-0000-290-000-0045	SHS GIRLS TRACK	2,675.00	4,972.50
618972	06/28/2012	APPLE COMPUTER INC	65452 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	2,553.00	
			65452 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	239.00	
			65452 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	329.80	
			65452 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	99.95	
			65452 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	39.95	3,261.70
618974	06/28/2012	ARPEE/DONNAN INCORPORATED	65557 C	R	41-261-6310-111-000-0000	GROUND REPAIRS CLEVE	910.00	
			65557 C	R	41-261-6310-114-000-0000	GROUND REPAIRS COOLI	1,130.00	
			65557 C	R	41-261-6310-117-000-0000	GROUND REPAIRS COOPE	910.00	
			65557 C	R	41-261-6310-123-000-0000	GROUND REPAIRS GARFI	900.00	
			65557 C	R	41-261-6310-126-000-0000	GROUND REPAIRS GRANT	740.00	
			65557 C	R	41-261-6310-132-000-0000	GROUND REPAIRS HAYES	960.00	
			65557 C	R	41-261-6310-135-000-0000	GROUND REPAIRS HOOVE	1,130.00	
			65557 C	R	41-261-6310-141-000-0000	GROUND REPAIRS JACKS	1,370.00	
			65557 C	R	41-261-6310-150-000-0000	GROUND REPAIRS KENNE	1,030.00	
			65557 C	R	41-261-6310-162-000-0000	GROUND REPAIRS MCKIN	1,120.00	
			65557 C	R	41-261-6310-167-000-0000	GROUND REPAIRS PERRI	1,180.00	
			65557 C	R	41-261-6310-171-000-0000	GROUND REPAIRS RANDO	830.00	
			65557 C	R	41-261-6310-174-000-0000	GROUND REPAIRS ROOSE	1,030.00	
			65557 C	R	41-261-6310-177-000-0000	GROUND REPAIRS ROSED	1,100.00	
			65557 C	R	41-261-6310-192-000-0000	GROUND REPAIRS WEBST	860.00	
			65557 C	R	41-261-6310-235-000-0000	GROUND REPAIRS RILEY	1,180.00	16,380.00
618975	06/28/2012	AT&T		G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	78.91	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	68.05	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	19.45	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	78.91	245.32
618976	06/28/2012	AT&T	63418 C	G	11-261-3410-306-000-0000	TELEPHONE NETWORK	253.26	253.26
618977	06/28/2012	GEORGE W AUCH COMPANY	65219 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	5,193.50	
			65219 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	14,545.00	19,738.50
618978	06/28/2012	AUDIO VISUAL INNOVATIONS, INC.	65443 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	3,980.00	3,980.00

Bills for Payment
August 20, 2012

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618979	06/28/2012	BARNES & NOBLE BOOKSELLERS, INC	65525 C	G	11-221-5970-114-000-9111	INSERVICE SUPPLIES C	240.48	240.48
618980	06/28/2012	BEAR COMMUNICATIONS INC.	65241 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	(395.00)	
			65241 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	4,628.00	4,233.00
618981	06/28/2012	BLT SPORTSWEAR & APPAREL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	240.00	240.00
618982	06/28/2012	BLUELINE PROTECTION SERVICES, LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	72,825.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	31,320.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	1,260.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	52,065.00	157,470.00
618983	06/28/2012	BRIGHTON HIGH SCHOOL		A	51-293-5650-290-000-0000	TENNIS ENTRY 9/29/12	80.00	80.00
618984	06/28/2012	PAUL H. BROOKES PUBLISHING CO., INC.		F	11-212-5910-000-000-3740	OFFICE SUPPLIES	626.94	626.94
618985	06/28/2012	MARY COLLEEN BURTON		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,450.00	1,450.00
618986	06/28/2012	CARDWELL FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	43.96	
				S	72-431-0000-280-000-0048	FHS FAMILY FUND	12.00	55.96
618987	06/28/2012	CAREER CRUISING		S	72-431-0000-280-000-0026	FHS GUIDANCE	1,557.50	1,557.50
618988	06/28/2012	CARTER CROMPTON INC		S	72-431-0000-290-000-0009	SAFETY WALL PADDING	2,571.00	2,571.00
618989	06/28/2012	CCMSI	65539 C	H	71-490-8900-730-000-0000	CLAIMS W/C	16,422.89	16,422.89
618990	06/28/2012	CCMSI	65532 C	H	71-490-8900-730-000-0000	CLAIMS W/C	1,005.00	1,005.00
618991	06/28/2012	CDW-G	65153 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	52.14	52.14
618992	06/28/2012	CINTAS FIRST AID & SAFETY		G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRANSPORTATION	87.38	87.38
618993	06/28/2012	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	60.98	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	33.03	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	23.46	
				G	11-261-3810-220-000-0000	HEATING FROST	87.64	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	1,013.37	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	123.68	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	950.45	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	866.18	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	31.15	3,189.94
618994	06/28/2012	CORRIGAN OIL COMPANY NO.2	63748 P	G	11-271-5713-000-000-0000	DIESEL	30,144.44	
			63748 P	G	11-271-5713-000-000-0000	DIESEL	30,076.48	60,220.92
618995	06/28/2012	CTS COMPANIES	63569 C	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	294.00	294.00
618996	06/28/2012	CYSTIC FIBROSIS FOUNDATION		S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	339.00	339.00
618997	06/28/2012	DAVE'S CONTRACTING, INC.	65547 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	4,790.00	4,790.00
618998	06/28/2012	SHELBY DAVIS		G	11-137-3110-311-000-0000	DANCE RECITAL @ CHS	99.90	
				G	11-137-3110-311-000-0000	DANCE RECITAL @ CHS	296.00	395.90
618999	06/28/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	608.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	608.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	226.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	513.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	760.00	4,235.50
619000	06/28/2012	DELWOOD SUPPLY	64724 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	33.67	
			64724 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	76.83	
			64724 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	443.61	554.11
619001	06/28/2012	RYAN DESKA		G	11-137-3110-311-000-0000	SEND OFF CEREMONY	37.00	37.00

Bills for Payment
August 20, 2012

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619002	06/28/2012	DONATIONS		S	72-431-0000-270-000-0043	KELLY KURKOWSKI	50.00	50.00
619003	06/28/2012	DTE ENERGY		G	11-261-3810-270-000-0000	HEATING CHURCHILL	20,208.96	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	20,139.36	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	11,047.07	51,395.39
619004	06/28/2012	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	MAY-REPL #618320	2,205.10	
				G	11-261-3820-108-000-0000	JUNE-REPL #618320	1,777.21	
				G	11-261-3820-123-000-0000	APRIL-REPL #618320	2,041.03	
				G	11-261-3820-123-000-0000	MAY-REPL #618320	2,070.82	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,347.15	
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	2,329.88	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	620.63	13,391.82
619005	06/28/2012	E-ACADEMY, INC.	65423 P	G	11-127-5910-295-000-0000	OFFICE SUPPLIES CARE	525.00	525.00
619006	06/28/2012	ETL-ENVIRONMENTL TESTING LABORATORIES	63314 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	225.00	225.00
619007	06/28/2012	EXFIL	63676 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKIL	60.82	60.82
619008	06/28/2012	FEDERAL EXPRESS CORPORATION		S	72-431-0000-280-000-0038	FHS NECESSITIES	159.04	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	79.86	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	132.96	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	204.63	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	381.61	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	18.49	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	36.10	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	237.73	1,250.42
619009	06/28/2012	MICHAEL H.FENCHEL		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	3,770.00	3,770.00
619010	06/28/2012	DEVIN JAMES FINNEREN		G	11-137-3110-311-000-0000	IRISH DANCE RECITAL	103.60	103.60
619011	06/28/2012	FITNESS WAREHOUSE, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	490.00	490.00
619012	06/28/2012	RACHEL FRANCIS		G	11-137-3110-311-000-0000	DANCE RECITAL	288.60	
				G	11-137-3110-311-000-0000	IRISH DANCE RECITAL	103.60	392.20
619013	06/28/2012	GILL ATHLETICS, PORTER ATHLETIC		S	72-431-0000-290-000-0095	SHS BOY'S TRACK	53.00	53.00
619014	06/28/2012	MARK J. GLAZER, ATTORNEY AND ARBITRATOR		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	1,600.00	1,600.00
619015	06/28/2012	GLOBAL OFFICE SOLUTIONS	34441	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	13.93	13.93
619016	06/28/2012	GORDON FOOD SERVICE, INC.	63803 C	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	30.13	30.13
619017	06/28/2012	W W GRAINGER INC	64818 P	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	3,977.70	
			64818 P	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	469.60	
			64818 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	23.99	
			64818 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	536.70	5,007.99
619018	06/28/2012	GRAYBAR ELECTRIC CO INC	64368 P	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	25.12	
			64368 P	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	60.29	
			64368 P	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	7.23	92.64
619019	06/28/2012	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	21,785.80	21,785.80
619020	06/28/2012	HOME DEPOT/GEFC	64446 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	39.88	
			64446 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	9.44	49.32
619021	06/28/2012	ID SUPERSTORE	64491 C	S	72-431-0000-290-000-0088	SHS STUDENT ID'S	381.10	381.10
619022	06/28/2012	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,610.00	1,610.00
619023	06/28/2012	JANET L. RICHARDSON		G	11-221-3120-000-000-0000	REPLACE CK#617999	4,777.20	4,777.20
619024	06/28/2012	MARK ROBERT JOHNSON		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,350.00	1,350.00
619025	06/28/2012	JOSTENS		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	337.25	

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August 20, 2012

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				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	395.75	
				S	72-431-0000-270-000-0002	CHS AD COM	358.70	
				S	72-431-0000-270-000-0002	CHS AD COM	1,740.00	
				S	72-431-0000-280-000-0077	FHS CLASS OF 2012	1,038.00	
				S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	600.00	4,469.70
619026	06/28/2012	JOSTENS INC		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	445.08	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	11.81	456.89
619027	06/28/2012	ANDREW M. KNIERIEM		G	11-137-3110-311-000-0000	DANCE RECITAL @ CHS	292.30	292.30
619028	06/28/2012	LANDMARK TRAVEL	65186 C	G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	594.60	594.60
619029	06/28/2012	DIANNE LAURA		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,300.00	1,300.00
619030	06/28/2012	LIFETIME FITNESS		F	11-122-5100-000-000-9990	SUPPLIES -COMMUNITY GRANT	100.00	100.00
619031	06/28/2012	THE LITTLE ARTIST, INC.	65247 C	S	72-431-0000-290-000-0073	SHS PRESCHOOL	462.78	462.78
619032	06/28/2012	CITY OF LIVONIA		G	11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	231.93	
				G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	260.73	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	100.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	100.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	300.00	992.66
619033	06/28/2012	CITY OF LIVONIA		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	214,467.00	214,467.00
619034	06/28/2012	MARSHALL MUSIC CO.		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	69.00	
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	62.20	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	60.00	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	72.00	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	41.35	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	80.00	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	57.00	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	50.00	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	9.91	501.46
619035	06/28/2012	EILEEN MCDONNELL		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,450.00	1,450.00
619036	06/28/2012	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SVC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	160.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	104.23	
			65236 P	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	11.47	
			65236 P	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	11.47	
			65236 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	20.96	308.13
619037	06/28/2012	MERCY HIGH SCHOOL		A	51-293-5650-290-000-0000	V.B. ENTRY FEE 8/21	300.00	300.00
619038	06/28/2012	MERRI-CRAFT FLORIST		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	100.00	100.00
619039	06/28/2012	MICHIGAN HUMANE SOCIETY		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	50.00	50.00
619040	06/28/2012	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,748.92	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	888.97	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,343.90	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	3,344.89	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	(54.95)	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	971.93	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,539.90	11,783.56
619041	06/28/2012	STATE OF MICHIGAN		L	50-597-0000-000-000-0000	SALES TAX ON ADULT MEALS	33.73	33.73
619042	06/28/2012	MIELOCK ASSOCIATES INC		R	41-261-6210-162-000-0000	BUILDING REPAIRS MCKINLEY	720.56	
				R	41-261-6210-174-000-0000	BUILDING REPAIRS ROOSEVELT	125.00	

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August 20, 2012

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				R	41-261-6210-192-000-0000	BUILDING REPAIRS WEBSTER	1,230.00	
				R	41-261-6210-215-000-0000	BUILDING REPAIRS EMERSON	1,575.00	
				R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	25,597.14	
				R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	267.78	29,515.48
619043	06/28/2012	MILLER, CANFIELD, PADDOCK & STONE		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,332.50	1,332.50
619044	06/28/2012	MOHAWK FENCE CO INC		G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES JACKSON	395.00	
				G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES STEVENSON	595.00	
				G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES STEVENSON	895.00	
				G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES STEVENSON	395.00	
				G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES CAREER	495.00	2,775.00
619045	06/28/2012	QUADE DOUGLAS NEWTON		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	103.60	
				G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	296.00	399.60
619045	07/18/2012	QUADE DOUGLAS NEWTON		G	11-137-3110-311-000-0000	CHECK # 619045 VOIDED	(103.60)	
				G	11-137-3110-311-000-0000	CHECK # 619045 VOIDED	(296.00)	(399.60)
619046	06/28/2012	NICK AT NIGHT DJ SERVICE		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	200.00	200.00
619047	06/28/2012	OFFICE DEPOT	65428 C	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	1,029.55	1,029.55
619048	06/28/2012	GREGORY R OKE		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,050.00	1,050.00
619049	06/28/2012	PATRICE JANE MANG		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,450.00	1,450.00
619050	06/28/2012	J W PEPPER & SON INC		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	7.60	
				S	72-431-0000-270-000-0011	CHS CAPA VOCAL	28.59	
				S	72-431-0000-270-000-0011	CHS CAPA VOCAL	19.95	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	329.99	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	30.00	416.13
619051	06/28/2012	PETTY CASH		G	11-232-5910-340-000-0000	OFFICE SUPPLIES SUPERINTENDENT	6.99	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	98.95	
				G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	12.40	118.34
619052	06/28/2012	PETTY CASH		G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	191.54	191.54
619053	06/28/2012	PETTY CASH		G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLMES	90.69	
				G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES HOLMES	49.28	139.97
619054	06/28/2012	PETTY CASH		G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+ PROGRAM	18.40	
				G	11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	70.54	
				G	11-350-5610-141-000-0000	FOOD SERVICE JCDC	17.43	
				G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	20.68	
				G	11-350-5990-141-000-0000	SUPPLIES JCDC	115.05	242.10
619055	06/28/2012	PETTY CASH		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	59.32	
				S	72-431-0000-290-000-0032	SHS EXTERNAL TESTING	14.82	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	33.44	
				S	72-431-0000-290-000-0073	SHS PRESCHOOL	10.00	
				S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	40.35	
				S	72-431-0000-290-000-0113	SHS SPANISH CLUB	7.98	
				S	72-431-0000-290-000-0124	SHS FOODS - SKILL CENTER	118.67	284.58
619056	06/28/2012	PETTY CASH		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	61.02	
				G	11-127-5910-295-000-0000	OFFICE SUPPLIES CAREER ED	31.94	92.96
619057	06/28/2012	PETTY CASH		L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	39.80	39.80
619058	06/28/2012	PRECISION DATA PRODUCTS	64584	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	(5.68)	
			65348 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	94.50	88.82

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
619059	06/28/2012	PREMIER BUSINESS PRODUCTS INC		G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	143.02	143.02
619060	06/28/2012	PROGRESSIVE PRINTING		S	72-431-0000-270-000-0034	CHS MUSICAL	151.00	151.00
619061	06/28/2012	PROMOTIONAL CONCEPTS		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	484.86	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	614.00	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	274.00	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	321.03	
				S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	302.28	1,996.17
619062	06/28/2012	QUANTUM LIFT INC		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	983.87	983.87
619063	06/28/2012	REALITYWORKS, INC	65302 C	G	11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	890.01	
			65302 C	S	72-431-0000-290-000-0073	SHS PRESCHOOL	539.84	1,429.85
619064	06/28/2012	REIMBURSEMENT/REFUND		L	50-161-0000-000-000-0000	AMY LEFEVRE	23.10	23.10
619065	06/28/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0048	BRIDGET HOLTON	412.91	412.91
619066	06/28/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0070	CAROLINE SAMYN	80.95	80.95
619067	06/28/2012	REIMBURSEMENT/REFUND		L	50-161-0000-000-000-0000	DIMITRA STRIDIRON	3.75	3.75
619068	06/28/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	JOAN FITZGERALD	30.78	30.78
619069	06/28/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	JUDI ODMARK	94.70	94.70
619070	06/28/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0078	LAUREN SHINABERRY	50.70	50.70
619071	06/28/2012	REIMBURSEMENT/REFUND		L	50-161-0000-000-000-0000	LAURI NELSON	14.25	14.25
619072	06/28/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	LINDA FERENCZI	10.91	10.91
619073	06/28/2012	REIMBURSEMENT/REFUND		L	50-161-0000-000-000-0000	SUSAN SMITH	20.00	20.00
619074	06/28/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0043	WALTER POWER	50.00	50.00
619075	06/28/2012	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	36,658.19	
				S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	192.00	36,850.19
619076	06/28/2012	ANGELO LOUIS ROSENELLA		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	292.30	292.30
619077	06/28/2012	RANDOLPHE J. ROULIER		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,400.00	1,400.00
619078	06/28/2012	RUNYAN POTTERY SUPPLY		G	11-261-4110-225-000-0000	BUILDING REPAIR HOLMES	2,823.00	2,823.00
619079	06/28/2012	SAFARI MICRO, INC.	65513 C	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	2,841.16	2,841.16
619080	06/28/2012	SANI-VAC SERVICE INC.	64919 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	1,300.00	1,300.00
619081	06/28/2012	SCHOOL SPECIALTY INC	65370 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	2,291.20	
			65362 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	315.45	
			65362 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	(34.56)	
			65362 P	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	35.28	2,607.37
619082	06/28/2012	SCHWARTZ'S GREENHOUSE INC.		S	72-431-0000-270-000-0039	CHS POM POM CLUB	3,480.00	3,480.00
619083	06/28/2012	SEHI COMPUTER PRODUCTS INC	65424 C	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	1,950.00	1,950.00
619084	06/28/2012	SERVER SUPPLY.COM, INC.	65467 P	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	120.00	
			65467 C	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	360.00	480.00
619085	06/28/2012	J A SEXAUER INC	63630 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	125.46	
			63630 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	445.20	570.66
619086	06/28/2012	SIGN-A-RAMA	65315 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	825.00	825.00
619087	06/28/2012	ERIC SINK		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	34.97	34.97
619088	06/28/2012	KARLI V. SONGALEWSKI		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	103.60	103.60
619089	06/28/2012	SPECTRUM ADVERTISING, INC.	65318 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,309.91	1,309.91
619090	06/28/2012	STAPLES BUSINESS ADVANTAGE	65425 P	G	11-127-5910-295-000-0000	OFFICE SUPPLIES CARE	1,018.98	1,018.98
619091	06/28/2012	START-ALL ENTERPRISES	63634 P	M	21-261-5930-215-000-0000	OPER/MAINT SUPPLIES	383.85	
			63634 P	M	21-261-5930-235-000-0000	OPER/MAINT SUPPLIES	523.18	
			63634 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	8.68	915.71

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
619092	06/28/2012	STERICYCLE INC	63338 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	652.18	652.18
619093	06/28/2012	TEACHERS COLLEGE PRESS	65088 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	38.39	38.39
619094	06/28/2012	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	576.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	900.00	1,476.00
619095	06/28/2012	TJW INCORPORATED		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	4,420.00	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	5,950.00	10,370.00
619096	06/28/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	236.39	236.39
619097	06/28/2012	NOELLE WALL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	103.60	
				G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	288.60	392.20
619098	06/28/2012	WAYNE COUNTY DEPARTMENT OF		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	2,147.00	
			65553 C	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	600.00	2,747.00
619099	06/28/2012	WAYNE RESA		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	1,060.00	1,060.00
619100	06/28/2012	WILLIAMS DISTRIBUTING	64407 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	354.65	
			64407 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	908.00	1,262.65
619101	06/28/2012	WOLVERINE SUPPLY INC		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	531.00	531.00
619102	06/28/2012	YOUNG SUPPLY CO	64370 P	G	11-261-4110-167-000-0000	BUILDING REPAIR PERR	250.40	
			64370 P	G	11-261-4110-167-000-0000	BUILDING REPAIR PERR	85.90	
			64370 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	1,070.00	
			64370 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	90.00	
			64370 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	5.31	
			64370 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	11.20	1,512.81
619103	07/02/2012	LIVONIA POSTMASTER		G	11-282-3430-000-000-0000	MAILING	2,968.56	2,968.56
619104	07/02/2012	WESTLAND POSTMASTER		G	11-282-3430-000-000-0000	MAILING	858.41	858.41
619105	07/03/2012	ADVANCED EDUCATION, INC.		G	11-221-3220-355-000-0000	NCA EXPENSES	15,600.00	15,600.00
619106	07/03/2012	CHAMPION CHEERLEADING		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	900.00	
				S	72-431-0000-280-000-0082	FHS CHEERLEADING	6,905.00	7,805.00
619107	07/03/2012	ESC PROMOTIONS		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	270.00	270.00
619108	07/03/2012	INTERNATIONAL BACCALAUREATE ORGANIZATION		G	11-113-7410-280-000-0000	FEES-INT'L BAC PRGM-FHS	10,400.00	10,400.00
619109	07/03/2012	JACKSON CENTER		G	11-350-5990-375-000-0000	SUPPLIES SACC	9,398.50	9,398.50
619110	07/03/2012	MICHIGAN ASSOCIATION FOR PUPIL		G	11-271-7400-000-000-0000	TODD DICKSON	40.00	
				G	11-271-7400-000-000-0000	PEGGY STREFFON	40.00	
				G	11-271-7400-000-000-0000	LISA KEYES	239.00	319.00
619111	07/03/2012	MICHIGAN ASSOCIATION OF SCHOOL BOARDS		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	8,600.00	8,600.00
619112	07/03/2012	NETECH CORPORATION		G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	2,045.83	2,045.83
619113	07/03/2012	NEW ENGLAND FINANCIAL		G	11-232-2110-000-000-0000	LIFE INSURANCE	1,047.00	1,047.00
619114	07/03/2012	OTSEGO CLUB AND RESORT		G	11-252-3220-000-000-0000	CONFERENCES	98.79	98.79
619115	07/03/2012	SBSI INC		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	1,110.00	1,110.00
619116	07/03/2012	WAYNE RESA		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	635.00	635.00
619117	07/03/2012	YPSILANTI HIGH SCHOOL		S	72-431-0000-290-000-0013	SUMMER BASKETBALL	300.00	300.00
619118	07/09/2012	ABC CAB		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	3,189.00	3,189.00
619119	07/09/2012	AERCOR WIRELESS INC	65116 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,868.80	1,868.80
619120	07/09/2012	ALLIE BROTHERS INC	63362 C	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	426.60	426.60
619121	07/09/2012	AMERICAN 3B SCIENTIFIC, LP	65067 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	1,230.00	1,230.00
619122	07/09/2012	AMERICAN RED CROSS		G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	19.00	19.00
619123	07/09/2012	ANGLE STRIPING COMPANY		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	225.00	225.00
619124	07/09/2012	B & B POOLS & SPAS	63363 C	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	1,363.96	1,363.96

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
619125	07/09/2012	B & F AUTO SUPPLY INC	63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,373.56	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(742.08)	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	91.22	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4,543.98	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	185.10	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.21	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	96.42	6,596.41
619126	07/09/2012	BELLE TIRE	63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	415.98	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	625.78	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	86.00	1,127.76
619127	07/09/2012	BLUE LINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	240.00	240.00
619128	07/09/2012	BLUELINE PROTECTION SERVICES, LLC		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,000.00	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	4,500.00	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,060.00	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	3,060.00	19,620.00
619129	07/09/2012	BILL BROWN FORD INC	63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	218.31	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	620.90	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	252.12	1,091.33
619130	07/09/2012	BROWN GRAPHIC SERVICES, INC.	63199 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	210.00	
			63199 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	116.25	326.25
619131	07/09/2012	CDW-G	65119 C	S	72-431-0000-290-000-0005	SHS ALUMNI FUND	208.56	208.56
619132	07/09/2012	CEO IMAGE SYSTEMS INC	65549 C	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	2,481.00	2,481.00
619133	07/09/2012	CERTIFIED ALIGN & SUSPENSION INC	63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	93.00	93.00
619134	07/09/2012	CES REFUNDS		G	10-193-2000-000-000-0000	CAROLYN AGRUSA	75.00	75.00
619135	07/09/2012	CLEANMASTER SUPPLY & EQUIP CO	64332 C	G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	136.25	
			64332 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	281.00	417.25
619136	07/09/2012	COCHRANE SUPPLY & ENGINEERING INC		G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES COOLIDGE	409.45	
				G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES MARSHALL	228.50	
				G	11-261-5930-167-000-0000	MAINTENANCE SUPPLIES PERRINVLE	133.00	
				G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES CAREER	228.41	
				G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES CAREER	130.94	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	24.00	1,154.30
619137	07/09/2012	COMPLETE DOCUMENT MANAGEMENT	63475 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	100.30	100.30
619138	07/09/2012	COMPSOURCE INC	65548 C	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	3,582.00	3,582.00
619139	07/09/2012	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	46.99	
				G	11-261-3810-108-000-0000	HEATING CASS	34.52	
				G	11-261-3810-110-000-0000	HEATING CLAY	56.27	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	42.49	
				G	11-261-3810-135-000-0000	HEATING HOOVER	20.05	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	54.97	
				G	11-261-3810-186-000-0000	HEATING TYLER	20.34	
				G	11-261-3810-225-000-0000	HEATING HOLMES	77.24	352.87
619140	07/09/2012	CORRIGAN OIL COMPANY NO.2	63749 P	G	11-271-5711-000-000-0000	GASOLINE	22,935.35	
			63748 P	G	11-271-5713-000-000-0000	DIESEL	13,736.75	36,672.10
619141	07/09/2012	DATA IMAGE SYSTEMS INC	65458 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	10,059.40	10,059.40
619142	07/09/2012	DAVES ENGINE & MOWER	63514 P	G	11-261-4120-111-000-0000	EQUIPMENT REPAIR CLE	39.50	

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
619143	07/09/2012	SUSAN DEACON	63514 C	G	11-261-4120-111-000-0000	EQUIPMENT REPAIR CLE	287.94	327.44
619144	07/09/2012	DEAF & HEARING IMPAIRED SERVICE INC		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	1,200.00	1,200.00
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	456.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	215.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	760.00	1,431.00
619145	07/09/2012	DEKA BATTERIES	63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(90.55)	
			63746 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	271.65	181.10
619146	07/09/2012	DELTA SUPPLY CO	63747 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	95.97	
			63747 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.46	139.43
619147	07/09/2012	DOMESTIC UNIFORM RENTAL	64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	32.05	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
			64546 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	32.05	196.10
619148	07/09/2012	DTE ENERGY		G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	8,553.09	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	16,853.67	25,406.76
619149	07/09/2012	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,157.18	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,468.05	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,044.90	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,362.69	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	3,962.01	11,994.83
619150	07/09/2012	EMERGENCY VEHICLES PLUS	64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	76.54	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	236.25	
			64637 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.88	359.67
619151	07/09/2012	FARMINGTON PUBLIC SCHOOLS		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	220.00	
				G	11-271-3310-000-000-0000	CHECK # 619151 VOIDED	(220.00)	0.00
619152	07/09/2012	FEDS LAWN & SNOW INC		G	11-261-4180-355-000-0000	GROUNDS SERVICES	64.96	
				G	11-261-4180-355-000-0000	GROUNDS SERVICES	81.20	146.16
619153	07/09/2012	GALL'S INC	65352 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	74.58	74.58
619154	07/09/2012	GLOBAL OFFICE SOLUTIONS	65516 C	F	11-127-5100-000-000-4030	TEACHING SUPPLIES	144.95	144.95
619155	07/09/2012	GRAYBAR ELECTRIC CO INC	64368 P	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	(144.12)	
			64368 P	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	144.12	
			64368 P	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	3.51	
			64368 P	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	144.12	
			64368 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	251.68	399.31
619156	07/09/2012	HOEKSTRA TRANSPORTATION INC	63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.00	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	85.90	129.90
619157	07/09/2012	HOME DEPOT	63374 P	G	11-261-5920-167-000-0000	CUSTODIAL SUPPLIES P	29.97	
			63374 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	29.97	
			63374 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	60.92	
			63374 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	47.50	168.36
619158	07/09/2012	IMS INCORPORATED	65529 P	G	12-170-0000-000-000-0000	INVENTORY	3,510.00	3,510.00
619159	07/09/2012	JACKSON CENTER		G	11-350-5990-375-000-0000	SUPPLIES SACC	6,961.00	6,961.00
619160	07/09/2012	JOSTENS	63889 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	22.08	
			63889 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	22.08	44.16
619161	07/09/2012	KELLY CENTRAL VACUUMS	63377 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	342.88	
			63377 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	153.91	496.79

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
619166	07/09/2012	THE KROGER CO	63254 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	174.37	
			63254 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	60.00	
			63254 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	85.32	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	38.14	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	42.71	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	95.35	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	79.42	
			63669 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	31.38	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	46.50	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	49.70	
			63715 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	45.83	
			65048 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	22.74	
			63837 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	49.00	
			63837 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	83.45	
			63837 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	26.91	
			63837 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	10.09	
			63837 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	12.50	
			65436 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	15.71	
			63992 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	60.54	
			65436 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	55.76	
			65436 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	6.48	
			63995 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	7.00	
			63995 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	19.20	
			63992 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	8.38	
			63992 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	53.86	
			63443 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	148.90	
			63812 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	34.38	
			63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	74.82	
			63441 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	155.33	
			63812 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	19.21	
			63441 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	7.03	
			63443 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	50.86	
			63986 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	6.18	
			63985 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	12.92	
			63985 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	8.62	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	16.76	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	13.29	
			64106 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	9.49	
			64003 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	5.49	
			63994 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	105.95	
			63994 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	1.00	
			64003 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	24.94	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	24.54	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	21.37	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	32.78	
				G	11-229-3140-000-000-0000	CONTRACTED SERVICES	416.60	
619167	07/09/2012	LOCAL GOVERNMENT SERVICES						1,954.20
								416.60

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
619168	07/09/2012	MG MACHINE SERVICE	63210 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	88.53	88.53
619169	07/09/2012	MICHIGAN CAT	63768 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,415.00	
			63768 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,415.00	4,830.00
619170	07/09/2012	MID-5 AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(123.26)	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	155.50	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	313.07	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.62	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	92.74	454.67
619171	07/09/2012	OLYMPIA RADIATOR SERVICE INC	63773 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	368.46	368.46
619172	07/09/2012	PETTY CASH		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	13.21	13.21
619173	07/09/2012	R & D TOOLS INCORPORATED	63778 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	145.90	145.90
619174	07/09/2012	REIMBURSEMENT/REFUND		G	12-474-4000-000-000-0000	GENA WEGIENKA	122.00	122.00
619175	07/09/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	KEVIN REED	96.90	96.90
619176	07/09/2012	REIMBURSEMENT/REFUND		G	12-474-4000-000-000-0000	KIRAN SONAWANE	91.00	91.00
619177	07/09/2012	SECURITY DESIGNS INC	63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	837.24	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	190.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	208.50	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	395.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	133.75	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	395.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	2,504.49
619178	07/09/2012	CHRISTOPHER SMITH PRINTING DESIGN, INC.		G	11-221-3194-117-000-9111	PESG LEA SUBS	210.00	210.00
619179	07/09/2012	SOUTHGATE AUTOMOTIVE INC.	63779 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	161.39	161.39
619180	07/09/2012	STATE WIRE TERMINAL INC.	63780 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	68.22	68.22
619181	07/09/2012	SUPERIOR TURBO & INJECTION	63781 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	799.00	799.00
619182	07/09/2012	THERMO KING MICHIGAN INC	63786 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	555.92	555.92
619183	07/09/2012	WASTE MANAGEMENT OF MICHIGAN	63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	7,253.65	
			63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	(6.33)	
			63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	7,277.99	
			63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	(53.06)	
			63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	(160.18)	
			63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	6.33	14,318.40
619184	07/09/2012	WOLVERINE TRUCK SALES INC	63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	368.64	368.64
619185	07/09/2012	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	14,814.68	14,814.68
619186	07/09/2012	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	248.10	248.10
619187	07/09/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,672.13	2,672.13
619188	07/09/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,950.23	1,950.23
619189	07/09/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
619191	07/09/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	64,413.17	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	9,050.34	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	675.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	475.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	12,900.21	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	3,425.92	

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	30,885.04	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,208.87	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,580.10	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,284.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	7,578.31	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,361.61	159,737.57
619192	07/09/2012	CHARLES R. HARROUN P-31949		G	12-450-7000-000-000-0000	GARNISHMENTS	579.07	579.07
619193	07/09/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	445.00	445.00
619194	07/09/2012	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	3,840.60	
				G	12-450-4200-000-000-0000	DUES AFSCME LCE	827.87	4,668.47
619195	07/09/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	457 DEFERD COMP PLAN	4,590.53	4,590.53
619196	07/09/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,511.61	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,475.18	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	433.79	
				G	12-450-6200-000-000-0000	CT GENESEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	474.26	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	5,749.63
619197	07/09/2012	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	248.10	248.10
619198	07/09/2012	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	280.11	
				G	12-450-7000-000-000-0000	GARNISHMENTS	547.54	827.65
619199	07/09/2012	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	50.98	50.98
619200	07/09/2012	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	313.83	313.83
619201	07/09/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	272.14	272.14
619202	07/11/2012	J.P. MCDEVITT		S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	1,606.00	1,606.00
619203	07/11/2012	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
619204	07/11/2012	CHAMPION CHEERLEADING		S	72-431-0000-290-000-0018	SHS CHEERLEADERS	5,288.00	5,288.00
619205	07/11/2012	GUITAR CENTER		S	72-431-0000-280-000-0007	FHS BAND	448.21	448.21
619206	07/11/2012	JACKSON CENTER		G	11-350-5990-375-000-0000	SUPPLIES SACC	4,356.25	4,356.25
619207	07/11/2012	MASSP/MICHIGAN ASSOCIATION OF		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	6,700.00	6,700.00
619208	07/11/2012	MICHIGAN ASSOCIATION OF SCHOOL		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	2,056.95	2,056.95
619209	07/11/2012	MICHIGAN INSTITUTE FOR		G	11-221-3220-000-000-9117	TUITION/CONF- GALILEO PRGM	4,400.00	4,400.00
619210	07/11/2012	NEW ENGLAND FINANCIAL		G	11-232-2110-000-000-0000	LIFE INSURANCE	2,453.00	2,453.00
619211	07/11/2012	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	828.45	828.45
619212	07/11/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0070	CAROLINE SAMYN	15.98	15.98
619213	07/11/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0070	KATHY D'ANTONIO	23.98	23.98
619214	07/11/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0070	TOMI GUTTERMAN	915.50	915.50
619215	07/11/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0070	TOMI GUTTERMAN	270.56	270.56
619216	07/11/2012	TEAM SPORTS INC		S	72-431-0000-280-000-0035	FHS MISCELLANEOUS	252.00	252.00
619217	07/12/2012	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	579.75	579.75
619218	07/12/2012	BRAINPOP	65234 C	G	12-120-0215-000-000-0000	DUE FROM EMERSON	195.00	195.00
619219	07/12/2012	MARY COLLEEN BURTON		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	100.00	100.00
619220	07/12/2012	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	12,595.88	12,595.88
619221	07/12/2012	CDW-G	65137 C	F	11-225-5100-000-000-6840	SUPPLIES TT III	834.40	
			65137 C	F	11-225-5100-339-000-6842	TITLE III IMMIGRANT-	208.40	1,042.80

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
619222	07/12/2012	CLARK HILL P.L.C.		R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	115.00	115.00
619223	07/12/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	387.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	387.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	387.50	1,162.50
619224	07/12/2012	DISTRIBUTIVE EDUC CLUB OF AMERICA	65179 C	S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	144.00	144.00
619225	07/12/2012	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,298.37	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	1,142.93	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,194.30	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,177.47	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,094.99	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,025.90	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	2,097.15	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	78.59	9,109.70
619226	07/12/2012	GLOBAL OFFICE SOLUTIONS	65172 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	151.96	151.96
619227	07/12/2012	HMH SCHOOL PUBLISHERS		G	11-221-5970-150-000-9111	INSERVICE SUPPLIES KENNEDY	200.08	
				G	11-221-5970-150-000-9111	INSERVICE SUPPLIES KENNEDY	1,000.00	1,200.08
619228	07/12/2012	INTEGRITY MARKETING PRODUCTS, INC.	65330 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	3,870.00	
			65473 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	490.00	4,360.00
619229	07/12/2012	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,104.00	1,104.00
619230	07/12/2012	MARK ROBERT JOHNSON		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	100.00	100.00
619231	07/12/2012	LAKEWOOD TRUCK AND TRAILER PARTS	63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.43	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(107.52)	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.43	3.34
619232	07/12/2012	OSCAR W. LARSON COMPANY		G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	1,151.97	
				G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	(0.10)	1,151.87
619233	07/12/2012	DIANNE LAURA		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	100.00	100.00
619234	07/12/2012	CITY OF LIVONIA		G	11-219-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	212.83	
				A	51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	366.39	579.22
619235	07/12/2012	LOWE'S - LAR	64128 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	66.59	
			64128 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	(355.86)	
			64128 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	389.54	
			64128 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	94.52	
			64128 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	(9.84)	
			64128 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	60.89	
			64128 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	122.82	
			64128 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	48.36	
			64128 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	51.40	468.42
619236	07/12/2012	EILEEN MCDONNELL		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	100.00	100.00
619237	07/12/2012	MOHAWK FENCE CO INC		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	595.00	
				G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,800.00	
				G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,800.00	4,195.00
619238	07/12/2012	NATIONAL TREE & YARD SERVICE	65555 P	R	41-261-6210-110-000-0000	BUILDING REPAIRS CLA	1,200.00	1,200.00
619239	07/12/2012	GREGORY R OKE		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	100.00	100.00
619240	07/12/2012	PATRICE JANE MANG		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	100.00	100.00
619241	07/12/2012	J W PEPPER & SON INC		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	(5.00)	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	(107.69)	

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
619242	07/12/2012	SUSAN M. PIERSON	64017 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	122.19	9.50
619243	07/12/2012	REIMBURSEMENT/REFUND		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	200.00	200.00
619244	07/12/2012	ROBINSON WELDING SUPPLY INC.	63775 P	G	11-113-5200-337-000-0000	MARK OR MARY PIERSON	15.00	15.00
619245	07/12/2012	RANDOLPHE J. ROULIER		G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	29.95	29.95
619246	07/12/2012	SBSI INC		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	100.00	100.00
619247	07/12/2012	TJM PROMOTIONS, INC.	65453 C	F	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	249.60	249.60
619248	07/12/2012	TRI-COUNTY INTERNATIONAL TRUCKS INC	63783 P	G	11-221-5970-220-000-8022	SUPPLIES- PBS	168.00	168.00
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	239.94	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	494.62	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(78.00)	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.95	695.51
619249	07/12/2012	TROXELL COMMUNICATIONS INC	65393 C	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	459.00	459.00
619250	07/12/2012	UNITED PARCEL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	306.06	306.06
619251	07/12/2012	WAYNE RESA		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	4,788.00	4,788.00
619252	07/16/2012	LECIA B. LAFORTUNE		G	11-241-3190-000-000-5160	CONTRACT SECRETARY	3,007.50	3,007.50
619253	07/18/2012	MICHIGAN BARK PRODUCTS, INC.	65805 P	R	41-261-6310-123-000-0000	GROUND REPAIRS GARFI	32,214.60	
			65805 P	R	41-261-6310-126-000-0000	GROUND REPAIRS GRANT	38,541.60	
			65805 P	R	41-261-6310-162-000-0000	GROUND REPAIRS MCKIN	28,521.00	
			65805 P	R	41-261-6310-177-000-0000	GROUND REPAIRS ROSED	30,000.00	129,277.20
619254	07/18/2012	THE TOLEDO MUDHENS BASEBALL CLUB, INC.		F	11-122-5100-000-000-9990	SUPPLIES -COMMUNITY GRANT	121.00	121.00
619255	07/18/2012	3E COMPANY	65747 C	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	3,600.00	3,600.00
619256	07/18/2012	ALL AMERICAN EMBROIDERY INC		S	72-431-0000-290-000-0018	SHS CHEERLEADERS	3,747.00	3,747.00
619257	07/18/2012	ARTWORKS BY RED		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	3,950.00	3,950.00
619258	07/18/2012	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	393.50	393.50
619259	07/18/2012	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	490.35	490.35
619260	07/18/2012	CES REFUNDS		G	10-132-0000-000-000-0000	SUSAN BIGELOW	120.00	120.00
619261	07/18/2012	CGLIC		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	170,954.19	170,954.19
619262	07/18/2012	CHAMPION CHEERLEADING		S	72-431-0000-280-000-0082	FHS CHEERLEADING	128.00	
				S	72-431-0000-280-000-0082	FHS CHEERLEADING	1,405.00	
				S	72-431-0000-290-000-0018	SHS CHEERLEADERS	7,004.00	8,537.00
619263	07/18/2012	CHEER MICHIGAN		S	72-431-0000-280-000-0082	FHS CHEERLEADING	2,900.00	2,900.00
619264	07/18/2012	COMMERCIAL LAWNMOWER INC		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	736.32	736.32
619265	07/18/2012	DISCOUNT LABELS	65559 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	479.43	479.43
619266	07/18/2012	ENVIRONMENTAL SUPPORT SERVICES	65744 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	833.25	833.25
619267	07/18/2012	FRONTLINE PLACEMENT TECH INC		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	11,611.50	11,611.50
619268	07/18/2012	INKORPORATE GRAPHICS, INC.		S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	270.00	
				S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	276.00	546.00
619269	07/18/2012	JACKSON CENTER		G	11-350-5990-375-000-0000	SUPPLIES SACC	3,691.25	3,691.25
619270	07/18/2012	JOSTENS		S	72-431-0000-280-000-0038	FHS NECESSITIES	22.94	22.94
619271	07/18/2012	REBECCA KLISZ-HULBERT		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	540.00	540.00
619272	07/18/2012	LIFETIME FITNESS		F	11-122-5100-000-000-9990	SUPPLIES -COMMUNITY GRANT	200.00	200.00
619273	07/18/2012	CITY OF LIVONIA	65626 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
619274	07/18/2012	MICHIGAN INTERSCHOLASTIC		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	455.00	455.00
619275	07/18/2012	THE NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	54.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	293.50	347.50
619276	07/18/2012	NTH CONSULTANTS LTD		R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	80.00	80.00

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
619277	07/18/2012	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
619278	07/18/2012	PHIMCO SERVICES	65569 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	94.00	94.00
619279	07/18/2012	ROGERS ATHLETIC		S	72-431-0000-290-000-0037	SHS FOOTBALL	998.00	
				S	72-431-0000-290-000-0037	SHS FOOTBALL	2,131.00	3,129.00
619280	07/18/2012	SCHINDLER ELEVATOR CORPORATION	65743 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	738.36	
			65743 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	738.36	
			65743 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	738.36	2,215.08
619281	07/18/2012	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	2,664.00	2,664.00
619282	07/18/2012	SOUTH LYON ATHLETICS		A	51-293-5650-290-000-0000	X-COUNT. INVITE 8/25	155.00	155.00
619283	07/18/2012	SPECTERA INC		H	71-490-8910-740-000-0000	PREMIUMS VISION	21,636.72	21,636.72
619284	07/18/2012	TEAM SPORTS INC		S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	107.95	107.95
619285	07/18/2012	TEKNICOLORS, INC.		S	72-431-0000-280-000-0038	FHS NECESSITIES	111.96	111.96
619286	07/18/2012	TIPTON PAINTING, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	3,500.00	3,500.00
619287	07/18/2012	ULLIANCE, INC.		H	71-490-8920-740-000-0000	ADMINISTRATIVE FEES TEAM	17,433.00	17,433.00
619288	07/18/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,331.89	2,331.89
619289	07/18/2012	WAYNE RESA		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	635.00	635.00
619290	07/19/2012	QUADE DOUGLAS NEWTON		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	296.00	
				G	11-137-3110-311-000-0000	REPLACE CK#619045	103.60	399.60
619291	07/19/2012	SOUTH LYON COMMUNITY SCHOOLS		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	350.00	350.00
619292	07/19/2012	UPS FREIGHT		G	11-241-5910-295-000-0000	OFFICE SUPPLIES CAREER CENTER	110.00	110.00
619293	07/19/2012	SWING FRAME	65313 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	1,622.00	1,622.00
619294	07/19/2012	AMCOMM TELECOMMUNICATIONS INC		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	5,154.00	5,154.00
619295	07/19/2012	ANDERSON MUSIC CO		G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	160.00	160.00
619296	07/19/2012	ANN ARBOR ROOFING COMPANY INC		R	41-261-6210-171-000-0000	BUILDING REPAIRS RANDOLPH	231.00	
				R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	117.65	348.65
619297	07/19/2012	GEORGE W AUCH COMPANY	65164 P	R	41-261-6210-192-000-0000	BUILDING REPAIRS WEB	68,913.90	
			65219 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	134,415.00	
			65530 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	289,667.00	492,995.90
619298	07/19/2012	B & B POOLS & SPAS	63363	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES CHURCHILL	665.00	
			63363	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES STEVENSON	16.99	681.99
619299	07/19/2012	BARNES & NOBLE BOOKSELLERS, INC	65429 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	246.66	
			64401 C	G	11-222-5300-220-000-0000	LIBRARY BOOKS FROST	122.29	368.95
619300	07/19/2012	BARNES & NOBLE, INC.	65400 C	G	11-221-5970-123-000-9111	INSERVICE SUPPLIES G	346.00	346.00
619301	07/19/2012	BILL BROWN FORD INC	63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	160.00	160.00
619302	07/19/2012	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	10,969.83	10,969.83
619303	07/19/2012	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,605.00	1,605.00
619304	07/19/2012	CITIZENS MANAGEMENT INC		H	71-490-8900-730-000-0000	CLAIMS W/C	720.96	720.96
619305	07/19/2012	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	4,094.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	778.50	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	138.00	5,010.50
619306	07/19/2012	CLEANLITES RECYCLING INC	63312 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	497.84	497.84
619307	07/19/2012	CLEANMASTER EQUIPMENT	65554 C	G	11-261-6450-184-000-0000	EQUIPMENT REPLACEMEN	500.00	
			65554 C	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	700.00	1,200.00
619308	07/19/2012	CLEANMASTER SUPPLY & EQUIP CO		G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES EMERSON	140.70	
				G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	41.65	
				G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	89.60	271.95

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
619309	07/19/2012	COCHRANE SUPPLY & ENGINEERING INC	64817	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCHANAN	211.01	211.01
619310	07/19/2012	COMMERCIAL LAWNMOWER INC	63365 P	G	11-261-4120-108-000-0000	EQUIPMENT REPAIR CAS	5.99	5.99
619311	07/19/2012	D J CONLEY ASSOCIATES		G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	981.28	981.28
619314	07/19/2012	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	38.92	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	7.62	
				G	11-261-3810-117-000-0000	HEATING COOPER	49.66	
				G	11-261-3810-126-000-0000	HEATING GRANT	22.45	
				G	11-261-3810-132-000-0000	HEATING HAYES	45.78	
				G	11-261-3810-141-000-0000	HEATING JACKSON	64.00	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	33.69	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	19.64	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	44.08	
				G	11-261-3810-172-000-0000	HEATING RILEY	108.35	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	35.06	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	22.79	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	22.82	
				G	11-261-3810-215-000-0000	HEATING EMERSON	88.20	
				G	11-261-3810-220-000-0000	HEATING FROST	72.34	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	23.50	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	767.73	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	35.60	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	717.75	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	795.37	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	28.12	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	115.84	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	120.73	3,280.04
619315	07/19/2012	DAVE'S CONTRACTING, INC.	65546 C	R	41-261-6210-117-000-0000	BUILDING REPAIRS COO	1,100.00	
			65546 C	R	41-261-6210-132-000-0000	BUILDING REPAIRS HAY	1,275.00	
				R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	1,700.00	4,075.00
619316	07/19/2012	DAVES ENGINE & MOWER	63513 P	G	11-261-6450-108-000-0000	EQUIPMENT REPLACEMEN	37.07	
			63513 P	G	11-261-6450-290-000-0000	EQUIPMENT REPLACEMEN	39.38	76.45
619317	07/19/2012	DELWOOD SUPPLY		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	417.89	417.89
619318	07/19/2012	DOWNRIVER REFRIGERATION	64367 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	192.79	
			64367 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	(127.30)	
			64367 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	5.44	70.93
619319	07/19/2012	DTE ENERGY		G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,232.50	11,232.50
619320	07/19/2012	EJH CONSTRUCTION, INC.	65038 C	R	41-261-6210-220-000-0000	BUILDING REPAIRS FRO	2,450.00	2,450.00
619321	07/19/2012	ERADICO SERVICES INC		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	1,485.00	1,485.00
619322	07/19/2012	EXFIL	63676 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	656.58	
			63676 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	872.10	1,528.68
619323	07/19/2012	EXPRESS GLASS & DOOR COMPANY, INC.	63556 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	222.00	
				G	11-261-4110-184-000-0000	BUILDING REPAIR TAYLOR	401.73	
			63556 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	52.13	675.86
619324	07/19/2012	FARMINGTON PUBLIC SCHOOLS		G	11-271-3310-000-000-0000	REPLACES CK.# 619151	110.00	110.00
619325	07/19/2012	FASTENERS, INC.	63933 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	532.48	532.48
619326	07/19/2012	FRAZA FORKLIFTS	63372 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			63372 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			63372 C	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	177.00
619327	07/19/2012	GLOBAL OFFICE SOLUTIONS	63373 C	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	35.37	35.37
619328	07/19/2012	W W GRAINGER INC	64818 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	55.20	55.20
619329	07/19/2012	GRAYBAR ELECTRIC CO INC		G	11-261-4110-295-000-0000	BUILDING REPAIR CAREER CENTER	37.85	
				G	11-261-4110-295-000-0000	BUILDING REPAIR CAREER CENTER	(331.50)	
				G	11-261-4110-295-000-0000	BUILDING REPAIR CAREER CENTER	357.70	64.05
619330	07/19/2012	HOME DEPOT/GEFC	64446 P	G	11-261-4110-123-000-0000	BUILDING REPAIR GARF	169.81	169.81
619331	07/19/2012	HUNT'S ACE HARDWARE 247	63376 P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	13.97	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	43.52	
			63376 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	119.88	177.37
619332	07/19/2012	I.COMM CORP.	63423 C	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	280.00	280.00
619333	07/19/2012	IDN DOOR & HARDWARE	65265 C	R	41-261-6210-126-000-0000	BUILDING REPAIRS GRA	4,395.00	4,395.00
619334	07/19/2012	INTEGRITY TESTING & SAFETY ADMIN.		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	670.00	670.00
619335	07/19/2012	JOHNSON & WOOD LLC	65201 C	R	41-261-6210-192-000-0000	BUILDING REPAIRS WEB	15,981.00	15,981.00
619336	07/19/2012	JOSTENS		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	(68.36)	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	185.28	
				G	11-131-5100-260-000-0000	TEACHING SUPPLIES ALT ED	59.70	176.62
619337	07/19/2012	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	8,262.77	8,262.77
619338	07/19/2012	KLA LABORATORIES	64171 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	2,275.18	2,275.18
619339	07/19/2012	REBECCA KLISZ-HULBERT		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	2,295.00	2,295.00
619343	07/19/2012	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	74.37	
				G	11-261-3810-108-000-0000	HEATING CASS	41.59	
				G	11-261-3810-110-000-0000	HEATING CLAY	98.84	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	403.68	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	62.63	
				G	11-261-3810-117-000-0000	HEATING COOPER	147.28	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	269.12	
				G	11-261-3810-126-000-0000	HEATING GRANT	36.21	
				G	11-261-3810-132-000-0000	HEATING HAYES	80.25	
				G	11-261-3810-135-000-0000	HEATING HOOVER	3.43	
				G	11-261-3810-141-000-0000	HEATING JACKSON	124.77	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	111.56	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	9.79	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	95.41	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	571.02	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	156.09	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	179.09	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	54.80	
				G	11-261-3810-172-000-0000	HEATING RILEY	159.02	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	148.75	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	38.66	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	73.88	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	13.70	
				G	11-261-3810-215-000-0000	HEATING EMERSON	282.33	
				G	11-261-3810-220-000-0000	HEATING FROST	181.04	

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3810-225-000-0000	HEATING HOLMES	154.13	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	831.82	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	601.84	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	959.04	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	33.76	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	332.24	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(3,187.33)	
				C	21-261-3810-346-000-0000	HEATING WEBSTER	4.40	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	228.99	3,376.20
619344	07/19/2012	CITY OF LIVONIA		G	11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	689.44	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	150.00	839.44
619345	07/19/2012	MACOMB GROUP-LIVONIA	64383 P	G	11-261-4110-295-000-0000	BUILDING REPAIR CARE	14.04	14.04
619346	07/19/2012	MATHESON	65089 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	13.75	13.75
619347	07/19/2012	MOHAWK FENCE CO INC		R	41-261-6210-114-000-0000	BUILDING REPAIRS COOLIDGE	2,500.00	2,500.00
619348	07/19/2012	NTH CONSULTANTS LTD		R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	2,433.20	
				R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	22,733.11	25,166.31
619349	07/19/2012	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,759.63	6,759.63
619350	07/19/2012	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	6,495.51	6,495.51
619351	07/19/2012	REIMBURSEMENT/REFUND		G	12-479-1000-000-000-0000	DAN'S EXCAVATING, INC.	300.00	300.00
619352	07/19/2012	REIMBURSEMENT/REFUND		G	10-132-0000-000-000-0000	SHARAN SHELAT	30.00	30.00
619353	07/19/2012	ROBINSON WELDING SUPPLY INC.		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	56.95	56.95
619354	07/19/2012	SC COMMUNITY SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	6,457.50	6,457.50
619355	07/19/2012	SCHOOL SPECIALTY INC	65552 C	F	11-212-5910-000-000-3740	OFFICE SUPPLIES	603.88	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	(208.89)	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	(69.63)	325.36
619356	07/19/2012	SCI FLOOR COVERING, INC.	65538 C	R	41-261-6210-220-000-0000	BUILDING REPAIRS FRO	25,273.98	25,273.98
619357	07/19/2012	J A SEXAUER INC		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	33.80	
				G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	23.94	57.74
619358	07/19/2012	STONEWARE,INC	65456 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,997.00	1,997.00
619359	07/19/2012	TRANE		G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	513.80	513.80
619360	07/19/2012	USIC LOCATING SERVICES, INC	63429	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACTS DATA	106.09	106.09
619361	07/19/2012	YOUNG SUPPLY CO		G	11-261-4110-159-000-0000	BUILDING REPAIR MARSHALL	90.70	
				G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	151.80	
				G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	133.50	376.00
619362	07/19/2012	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	238,734.48	238,734.48
619363	07/19/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,672.13	2,672.13
619364	07/19/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,950.23	1,950.23
619365	07/19/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
619367	07/19/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	475.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	12,850.21	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	3,405.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	31,075.81	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,208.87	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,580.10	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,284.00	

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	8,594.98	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,461.61	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	62,170.32	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	8,999.79	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	675.00	158,680.69
619368	07/19/2012	CHARLES R. HARROUN P-31949		G	12-450-7000-000-000-0000	GARNISHMENTS	578.13	578.13
619369	07/19/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	441.00	441.00
619370	07/19/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFERD COMP	4,590.53	4,590.53
619371	07/19/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,511.61	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,475.18	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	433.79	
				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 WAYNE 2	251.75	5,749.63
619372	07/19/2012	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	248.10	248.10
619373	07/19/2012	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	280.11	280.11
619374	07/19/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	272.14	272.14
619375	07/25/2012	AERCOR WIRELESS INC	65307 C	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	467.20	467.20
619379	07/25/2012	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	79.07	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	79.07	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	141.92	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	79.07	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	79.07	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	79.07	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	79.07	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	79.07	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	79.07	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	98.84	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	79.07	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	79.07	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	79.07	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	79.13	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	79.07	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	79.07	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	158.23	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	79.07	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	184.29	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	79.71	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	79.07	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	59.30	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	79.07	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	79.07	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	79.07	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	128.33	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	178.44	

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	118.61	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	79.07	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	197.69	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,849.82	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,247.69	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	79.07	7,103.40
619380	07/25/2012	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	455.20	455.20
619381	07/25/2012	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	15,411.94	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	15,052.75	30,464.69
619383	07/25/2012	DTE ENERGY COMPANY		G	11-261-3820-117-000-0000	ELECTRICITY COOPER	1,833.77	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	1,056.57	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	737.05	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	1,712.87	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	806.13	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	1,488.35	
				G	11-261-3820-270-000-0000	ACCT 0007 9	369.36	
				G	11-261-3820-270-000-0000	ACCT 0008 7	73.21	
				G	11-261-3820-290-000-0000	ACCT 0001 3	21.30	
				G	11-261-3820-290-000-0000	ACCT 0001 0	296.63	
				G	11-261-3820-290-000-0000	ACCT 0001 1	136.62	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	978.84	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	534.12	10,044.82
619384	07/25/2012	EDDIE EDGAR ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	2,589.80	2,589.80
619385	07/25/2012	HOME DEPOT/GEFC	65338 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	570.00	570.00
619386	07/25/2012	JOSTENS		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	22.08	22.08
619387	07/25/2012	KLA LABORATORIES		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	150.00	150.00
619388	07/25/2012	CITY OF LIVONIA		G	11-219-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	573.82	573.82
619390	07/25/2012	CITY OF LIVONIA		G	11-261-3830-111-000-0000	WATER CLEVELAND	1,849.32	
				G	11-261-3830-123-000-0000	WATER GARFIELD	1,737.85	
				G	11-261-3830-126-000-0000	WATER GRANT	1,551.59	
				G	11-261-3830-162-000-0000	WATER MCKINLEY	1,757.24	
				G	11-261-3830-177-000-0000	WATER ROSEDALE	1,964.42	
				G	11-261-3830-189-000-0000	WATER WASHINGTON	667.61	
				G	11-261-3830-215-000-0000	WATER EMERSON	2,171.60	
				G	11-261-3830-270-000-0000	WATER CHURCHILL	1,307.57	
				G	11-261-3830-270-000-0000	WATER CHURCHILL	5,904.66	
				G	11-261-3830-280-000-0000	WATER FRANKLIN	7,168.55	
				G	11-261-3830-295-000-0000	WATER CAREER CENTER	1,076.12	27,156.53
619391	07/25/2012	MARSHALL MUSIC CO.		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	6.00	6.00
619392	07/25/2012	MICHIGAN SCHOOL BUSINESS OFFICIALS		G	11-252-3220-000-000-0000	CONFERENCES	750.00	750.00
619393	07/25/2012	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,070.97	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	705.95	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	4,303.86	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	3,778.88	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	766.47	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	1,000.97	11,627.10

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
619394	07/25/2012	MILLER, CANFIELD, PADDOCK & STONE		G	11-231-3170-000-000-0000	LEGAL SERVICES	552.50	552.50
619395	07/25/2012	OBSERVER & ECCENTRIC		G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	152.20	
				G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	339.46	
				G	11-252-3540-000-000-0000	8775603-5/10/12	130.22	
				G	11-252-3540-000-000-0000	8775604-5/10/12	162.91	
				G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	509.66	1,294.45
619396	07/25/2012	PERFORMANCE STAGING	64979 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	500.00	500.00
619397	07/25/2012	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,759.63	6,759.63
619398	07/25/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	ANDREA COLE	279.72	279.72
619399	07/25/2012	REIMBURSEMENT/REFUND		G	11-113-5200-337-000-0000	CINDY WARCHUCK	42.00	42.00
619400	07/25/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	ELLEN TABER	109.25	109.25
619401	07/25/2012	REIMBURSEMENT/REFUND		G	12-474-4000-000-000-0000	LESLIE BOYKIN	122.00	122.00
619402	07/25/2012	TJW INCORPORATED		A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	4,990.00	4,990.00
619403	07/25/2012	TRINITY TRANSPORTATION GROUP		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	368.00	368.00
619404	07/25/2012	TROXELL COMMUNICATIONS INC	65334 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	74.00	74.00
619405	07/25/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	191.76	191.76
619406	07/25/2012	WAYNE RESA		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	935.00	935.00
619407	07/25/2012	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	729.39	
				G	11-261-3830-132-000-0000	WATER HAYES	962.32	
				G	11-261-3830-147-000-0000	WATER JOHNSON	1,582.35	
				G	11-261-3830-166-000-0000	WATER NANKIN MILLS	263.54	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	1,717.87	5,255.47
619408	07/26/2012	DUSTIN WISCHMEYER		S	72-431-0000-270-000-0006	HOCKEY CAMP	330.00	330.00
619409	07/26/2012	PRESSTEK, INC.	65562 C	G	11-261-4121-326-000-0000	MAINTENANCE CONTRACT	20,153.23	
			65571 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	4,290.85	24,444.08
619410	07/26/2012	STATE OF MICHIGAN-SECOND INJURY FUND		H	71-490-8900-730-000-0000	REFERENCE# 60955	1,689.86	1,689.86
619411	07/26/2012	STATE OF MICHIGAN-SILICOSIS DUST		H	71-490-8900-730-000-0000	REFERENCE# 61945	171.92	171.92
619412	07/26/2012	WILLIS OF MICHIGAN, INC		H	71-490-8920-730-000-0000	ADMINISTRATIVE FEES W/C	34,956.00	34,956.00
619416	07/26/2012	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	79.08	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	79.08	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	141.91	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	79.08	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	78.91	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	79.08	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	79.08	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	79.08	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	79.08	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	79.08	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	98.84	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	68.05	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	79.08	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	79.08	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	79.08	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	79.14	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	79.08	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	79.08	

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	158.24	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	79.08	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	184.29	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	79.72	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	79.08	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	59.30	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	79.08	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	79.08	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	79.08	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	128.34	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	178.44	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	118.61	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	79.08	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	197.69	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,849.83	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,247.69	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	78.91	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	79.08	7,329.51
619417	07/26/2012	BRIGHT HOUSE NETWORKS	65830 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	77.77	77.77
619418	07/26/2012	BROWN GRAPHIC SERVICES, INC.	65558 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	20.00	20.00
619419	07/26/2012	CAREER CRUISING	65957 C	G	11-131-5100-260-000-0000	TEACHING SUPPLIES AL	345.00	345.00
619420	07/26/2012	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	16,485.29	16,485.29
619421	07/26/2012	CHAMPION CHEERLEADING		S	72-431-0000-270-000-0013	FRESHMEN CHEER CAMP	3,805.00	
				S	72-431-0000-270-000-0013	JV CHEER CAMP	3,724.00	7,529.00
619422	07/26/2012	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,213.73	
				G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	901.13	3,114.86
619424	07/26/2012	EDUCATION CITY		G	11-111-5100-105-000-0000	TEACHING SUPPLIES BUCHANAN	313.00	
				G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	313.00	
				G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	313.00	
				G	11-111-5100-114-000-0000	TEACHING SUPPLIES COOLIDGE	313.00	
				G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	313.00	
				G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	313.00	
				G	11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	313.00	
				G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	313.00	
				G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	313.00	
				G	11-111-5100-147-000-0000	TEACHING SUPPLIES JOHNSON	313.00	
				G	11-111-5100-150-000-0000	TEACHING SUPPLIES KENNEDY	313.00	
				G	11-111-5100-171-000-0000	TEACHING SUPPLIES RANDOLPH	313.00	
				G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	313.00	
				G	11-111-5100-174-000-0000	TEACHING SUPPLIES ROOSEVELT	313.00	
				G	11-111-5100-177-000-0000	TEACHING SUPPLIES ROSEDALE	313.00	
				F	11-122-5100-000-000-8017	TEACHING SUPPLIES	2,788.49	
				F	11-125-5100-000-000-6010	TEACH SUP UNACC YOUTH/HMLS	2,795.00	
				F	11-125-5100-309-000-6842	TITLE III IMMIGRANT-ELEM SUPPL	2,795.00	13,073.49
619425	07/26/2012	ENERGY EDUCATION INC	65808 P	G	11-261-3810-245-000-0000	ENERGY EDUCATION	87,360.00	
			65808 P	G	11-261-3810-245-000-0000	ENERGY EDUCATION	65,520.00	

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			65808 P	G	11-261-3810-245-000-0000	CHECK # 619425 VOIDED	(87,360.00)	
			65808 P	G	11-261-3810-245-000-0000	CHECK # 619425 VOIDED	(65,520.00)	0.00
619426	07/26/2012	ENVIRONMENTAL LASER TECH INC	65628 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	66.00	66.00
619427	07/26/2012	FEDERAL EXPRESS CORPORATION		S	72-431-0000-280-000-0038	FHS NECESSITIES	9.17	9.17
619428	07/26/2012	THOMAS FITZSIMMONS		S	72-431-0000-280-000-0005	MHSAA SOFTBALL	100.00	100.00
619429	07/26/2012	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	21,786.75	21,786.75
619430	07/26/2012	HOWELL CONFERENCE & NATURE CENTER		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	600.00	600.00
619431	07/26/2012	J & D PHOTOGRAPHY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	390.00	390.00
619432	07/26/2012	JACKSON CENTER		G	11-350-5990-375-000-0000	SUPPLIES SACC	4,861.25	4,861.25
619433	07/26/2012	KONE INC	65850 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	75.36	
			65850 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	75.36	
			65850 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	75.36	
			65850 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	125.64	
			65850 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	125.64	
			65850 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	75.36	552.72
619434	07/26/2012	LIVONIA POSTMASTER		G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	243.84	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	796.50	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	191.70	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	634.50	
				G	11-229-3430-315-000-0000	MAILING ENRICHMENT	7,555.37	9,421.91
619435	07/26/2012	MARSHALL MUSIC CO.	65708 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	10.00
619436	07/26/2012	JOHN A. MAZZONI		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	330.00	330.00
619437	07/26/2012	MICHIGAN RESTAURANT ASSOC		L	51-256-7400-000-000-0000	REIMAN/RUPP	250.00	250.00
619438	07/26/2012	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	760.80	760.80
619439	07/26/2012	PHIMCO SERVICES	65569 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	15.56	15.56
619440	07/26/2012	REIMBURSEMENT/REFUND		G	10-133-1100-000-000-0000	BAY TONG	250.00	250.00
619441	07/26/2012	REIMBURSEMENT/REFUND		G	10-133-1100-000-000-0000	BRANDI RUDY	275.00	275.00
619442	07/26/2012	REIMBURSEMENT/REFUND		G	10-133-1100-000-000-0000	LEONARD WOODS	250.00	250.00
619443	07/26/2012	REIMBURSEMENT/REFUND		G	10-133-1100-000-000-0000	LORI LAMERAND	250.00	250.00
619444	07/26/2012	REIMBURSEMENT/REFUND		G	10-133-1100-000-000-0000	RAMONA ROWSEY	250.00	250.00
619445	07/26/2012	SCHELDE NORTH AMERICA		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	919.40	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,405.00	2,324.40
619446	07/26/2012	STATE OF MICHIGAN-SET FUND		H	71-490-8900-730-000-0000	CLAIMS W/C	1,593.54	1,593.54
619447	07/26/2012	STOUSE	65574 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	176.33	176.33
619448	07/26/2012	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
619449	07/26/2012	WAYNE COUNTY RESA	65711 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	635.00	635.00
619450	07/26/2012	WAYNE RESA		F	11-283-3220-000-000-6010	P FRANCIS-8/22/12	20.00	20.00
619451	07/26/2012	WESTERN STATES ENVELOPE CO	65575 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,631.13	1,631.13
619452	07/26/2012	XPEDX PAPER & GRAPHICS	65576 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	119.54	119.54
619453	08/02/2012	EMILY CROUSON		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	125.80	125.80
619454	08/02/2012	STATE OF MICHIGAN/DEPT. OF TECHNOLOGY,	65807 C	G	11-252-7400-000-000-0000	PROFESSIONAL DUES	180.00	180.00
619455	08/02/2012	STEVEN KLISZ		S	72-431-0000-270-000-0006	HOCKEY CAMP	330.00	330.00
619456	08/02/2012	TAYLOR KNAPP		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	70.30	70.30
619457	08/02/2012	ALL TYPE TRUCK & TRAILER		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	413.54	413.54
619458	08/02/2012	COCHRANE SUPPLY & ENGINEERING INC	65882 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	380.00	380.00
619459	08/02/2012	COMPLETE DOCUMENT MANAGEMENT	65883 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	100.60	100.60

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
619460	08/02/2012	TIMOTHY C CROUSON		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	125.80	125.80
619461	08/02/2012	CURRENT ELECTRIC MOTOR SUPPLY	65888 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,390.00	
			65888 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	127.00	1,517.00
619462	08/02/2012	DOWNRIVER REFRIGERATION	65968 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	5.77	
			65968 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	417.64	
			65968 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	22.78	446.19
619463	08/02/2012	ENERGY EDUCATION INC	65808 P	G	11-261-3810-245-000-0000	ENERGY EDUCATION	43,680.00	
			65808 P	G	11-261-3810-245-000-0000	ENERGY EDUCATION	43,680.00	87,360.00
619464	08/02/2012	ENERGYCAP, INC.	65792 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	1,890.00	1,890.00
619465	08/02/2012	EXPRESS GLASS & DOOR COMPANY, INC.		G	11-261-4110-126-000-0000	BUILDING REPAIR GRANT	139.62	
			65986 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	77.95	
			65986 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	159.45	377.02
619467	08/02/2012	GLOBAL OFFICE SOLUTIONS	64073	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	246.61	
			64073	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	89.99	
			64073	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	44.74	
			64073	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	249.75	
			64073	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	58.21	
			64073	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	859.43	
			64073	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	3.03	
			64073	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	53.16	
			64073	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	(89.99)	
			64073	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	(57.79)	
			65578 C	F	11-119-5100-215-000-6010	SUPPLIES-CAMP EMERSON	29.60	
			65599 C	F	11-119-5100-215-000-6010	SUPPLIES-CAMP EMERSON	282.43	
			65573 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	177.43	
			65616 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	248.09	
			63238	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	23.06	
			63238	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	(69.17)	2,148.58
619469	08/02/2012	GRAYBAR ELECTRIC CO INC	66039 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	102.50	
			66039 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	1,029.30	
			66039 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	147.50	
			66039 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	207.60	
			66039 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	9.74	
			66039 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	15.14	
			66039 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	63.00	
			66039 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	249.96	
			66039 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	6.70	
			66039 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	78.85	
			66039 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	55.00	
			66039 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	37.03	
			66039 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	211.67	
			66039 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	66.43	
			66039 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	29.94	
			66039 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	159.65	
			66039 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	8.10	
			66039 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	22.48	2,500.59

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
619470	08/02/2012	HOME DEPOT/GEFC	66063 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	6.60	
			66063 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	26.47	33.07
619471	08/02/2012	HMH SCHOOL PUBLISHERS	65214	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WEBSTER	296.27	296.27
619472	08/02/2012	INSTITUTE OF CONTINUING LEGAL EDUC		G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	82.50	82.50
619473	08/02/2012	JACKSON CENTER		G	11-350-5990-375-000-0000	SUPPLIES SACC	4,861.25	4,861.25
619474	08/02/2012	LIVONIA TROPHY & SCREENPRINTING, INC		S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	40.00	40.00
619475	08/02/2012	MONOPRICE, INC.	65572 P	F	11-119-5100-220-000-6010	SUPPL-SUMMER CAMP FR	253.71	253.71
619476	08/02/2012	NEOPOST USA INC	65842 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	1,684.32	1,684.32
619477	08/02/2012	SCHOOL SPECIALTY INC	65582 C	F	11-119-5100-215-000-6010	SUPPLIES-CAMP EMERSON	273.36	
			65598 C	F	11-119-5100-215-000-6010	SUPPLIES-CAMP EMERSON	154.86	428.22
619478	08/02/2012	THE STUDENT PLANNER, LLC		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	2,778.96	2,778.96
619479	08/02/2012	TOTAL VENDING & COFFEE SERVICE		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	89.00	89.00
619480	08/02/2012	WASTE MANAGEMENT OF MICHIGAN		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	668.16	668.16
619482	08/02/2012	WATER WISE, LLC	66079 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	360.00	
			66079 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	450.00	
			66079 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	630.00	
			66079 P	G	11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	756.00	
			66079 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	450.00	
			66079 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	270.00	
			66079 P	G	11-261-5930-210-000-0000	MAINTENANCE SUPPLIES	540.00	
			66079 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	720.00	
			66079 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	450.00	
			66079 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	810.00	
			66079 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	1,080.00	
			66079 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	1,320.00	
			66079 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	360.00	
			66079 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	630.00	8,826.00
619483	08/03/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,672.13	2,672.13
619484	08/03/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,950.23	1,950.23
619485	08/03/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
619487	08/03/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	475.00	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,580.10	
				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	8,684.56	
				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	3,405.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	12,350.21	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	31,075.81	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,461.61	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,208.87	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,284.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	62,673.07	159,811.02
619488	08/03/2012	CHARLES R. HARROUN P-31949		G	12-450-7000-000-000-0000	GARNISHMENTS	575.95	575.95
619489	08/03/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	441.00	441.00
619490	08/03/2012	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME LCE	845.82	

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	12-450-4200-000-000-0000	DUES AFSCME	3,522.00	4,367.82
619491	08/03/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	457 DEFERD COMP PLAN	4,590.53	4,590.53
619492	08/03/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,587.47	
				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 OAKLAND	1,475.18	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	433.79	
				G	12-450-6200-000-000-0000	CT WASHTENAW	474.26	
				G	12-450-6200-000-000-0000	CT GENESSEE	369.43	5,825.49
619493	08/03/2012	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	280.10	280.10
619494	08/03/2012	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	181.63	181.63
619495	08/03/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	270.59	270.59
619496	08/02/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	RACHEL COOK	289.35	289.35
619497	08/07/2012	STATE OF MICHIGAN		G	11-259-7211-000-000-0000	COSTS OF MMBA NOTE ISSUE	1,000.00	1,000.00
619498	08/08/2012	LIVONIA POSTMASTER		G	11-282-3430-000-000-0000	MAILING	2,890.30	2,890.30
619499	08/08/2012	WESTLAND POSTMASTER		G	11-282-3430-000-000-0000	MAILING	827.26	827.26
619500	08/09/2012	BOB'S MR. CHICKEN OF REDFORD, INC.		S	72-431-0000-280-000-0048	FHS FAMILY FUND	123.70	123.70
619501	08/09/2012	MICHIGAN AIR PRODUCTS		G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES EMERSON	625.00	625.00
619502	08/09/2012	UNEMPLOYMENT INSURANCE AGENCY		G	12-420-2000-000-000-0000	UNEMPLOYMENT PAYABLE	134,570.49	134,570.49
619503	08/09/2012	WILLIS OF MICHIGAN, INC		H	71-490-8920-730-000-0000	ADMINISTRATIVE FEES W/C	2,000.00	2,000.00
619504	08/09/2012	1ST AYD CORPORATION	65913 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,712.70	1,712.70
619505	08/09/2012	ALL TYPE TRUCK & TRAILER	65898 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	9.93	9.93
619506	08/09/2012	ALLEN ELECTRIC SUPPLY COMPANY	65844 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	606.23	606.23
619507	08/09/2012	APPLE COMPUTER	65730 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	1,398.99	1,398.99
619508	08/09/2012	ASSOCIATION FOR SUPERVISION AND	65729 C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	183.00	183.00
619509	08/09/2012	B & F AUTO SUPPLY INC	65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.99	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	434.84	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.04	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	170.13	659.00
619510	08/09/2012	BELLE TIRE	65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	177.49	
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	318.05	
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	166.60	
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	689.78	
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	665.68	2,017.60
619511	08/09/2012	BEST PRICED PRODUCTS INC	65756 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	35.47	35.47
619512	08/09/2012	BLICK ART MATERIALS	65581 C	F	11-119-5100-215-000-6010	SUPPLIES-CAMP EMERSON	173.20	173.20
619513	08/09/2012	PAUL H. BROOKES PUBLISHING CO., INC.	65896 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	2,411.00	
			65896 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	1,000.00	3,411.00
619514	08/09/2012	BILL BROWN FORD INC	65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	186.00	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,143.13	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,000.00)	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.82	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.61	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	83.25	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.96	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	437.50	3,019.27

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
619515	08/09/2012	C.O.D. GLASS INCORPORATED	65906 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	775.00	775.00
619516	08/09/2012	C3 BUSINESS COMMUNICATIONS SYSTEMS	65903 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	
			65903 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	1,774.00
619517	08/09/2012	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
619518	08/09/2012	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,225.95	
				H	71-490-8900-730-000-0000	CLAIMS W/C	54,962.63	
				H	71-490-8900-735-000-0000	WORK COMP CLAIMS SETTLEMENT	19,567.78	
				H	72-199-0730-000-000-0000	STABILIZATION DEP W/C	15,000.00	90,756.36
619519	08/09/2012	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,230.00	
				H	71-490-8900-730-000-0000	CLAIMS W/C	3,500.00	4,730.00
619520	08/09/2012	CDW GOVERNMENT INC	66005 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	83.54	83.54
619521	08/09/2012	CITIZENS MANAGEMENT INC		H	71-490-8900-730-000-0000	CLAIMS W/C	901.20	901.20
619522	08/09/2012	COCHRANE SUPPLY & ENGINEERING INC	65882 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	164.00	164.00
619523	08/09/2012	D J CONLEY ASSOCIATES	65893 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	220.93	220.93
619524	08/09/2012	CUTLER SAFE & LOCK COMPANY	65889 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	8.00	8.00
619525	08/09/2012	D E VISUALS	65753 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	140.40	140.40
619526	08/09/2012	DATA IMAGE SYSTEMS INC	65790 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	1,550.00	1,550.00
619527	08/09/2012	DEKA BATTERIES	65907 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	43.24	43.24
619529	08/09/2012	DELWOOD SUPPLY	65891 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	8.82	
			65891 P	G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	340.88	
			65891 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	561.01	
			65891 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	87.29	
			65891 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	183.21	
			65891 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	138.34	
			65891 P	G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	6.17	
			65891 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	116.76	
			65891 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	17.20	
			65891 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	130.86	
			65891 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	124.73	
			65891 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(13.04)	1,702.23
619530	08/09/2012	DOMESTIC UNIFORM RENTAL	65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	32.05	
			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	
			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	
			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	
			65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	68.00	394.20
619531	08/09/2012	DOWNRIVER REFRIGERATION	65968 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	45.00	45.00
619532	08/09/2012	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	12,328.25	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	8,863.83	21,192.08
619533	08/09/2012	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	762.96	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,705.96	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,973.68	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,230.95	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	987.48	

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	400.26	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,350.18	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	2,431.32	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	3,448.63	16,291.42
619534	08/09/2012	DUFF REBUILDING INC	65910 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	450.00	450.00
619535	08/09/2012	EMERGENCY VEHICLES PLUS	65921 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	572.06	
			65921 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	205.55	
			65921 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	164.91	942.52
619536	08/09/2012	ENCYCLOPAEDIA BRITANNICA	65995 C	G	11-222-5300-314-000-0000	LIBRARY BOOKS IMC	9,963.33	9,963.33
619537	08/09/2012	ENVIRONMENTAL LASER TECH INC	65796 C	G	11-119-5100-260-000-0000	TEACHING SUPPLIES SU	156.00	156.00
619538	08/09/2012	ELIMINATING RACISM & CLAIMING/CELEBRATING EQUALITY		S	72-431-0000-270-000-0036	PROFESSIONAL DEVELOPMENT	2,600.00	2,600.00
619539	08/09/2012	EXFIL	66107 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	73.69	
			66107 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	159.30	
			66107 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	46.23	
			66107 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	833.16	
			66107 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	94.49	1,206.87
619540	08/09/2012	EXPRESS GLASS & DOOR COMPANY, INC.	65986 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	387.60	387.60
619541	08/09/2012	FAS-BREAK WINDSHIELD REPAIR	65912 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			65912 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	70.00
619542	08/09/2012	FIRST AGENCY INC		G	11-259-3920-000-000-0000	BUILDING INSURANCE	985.00	
				G	11-259-3920-000-000-0000	BUILDING INSURANCE	1,500.00	
				G	11-259-3920-000-000-0000	BUILDING INSURANCE	1,976.00	4,461.00
619543	08/09/2012	FLEETPRIDE, INC.	65914 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	810.36	
			65914 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	612.80	
			65914 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	869.20	
			65914 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	810.36	
			65914 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	609.98	3,712.70
619544	08/09/2012	FOLLETT EDUCATIONAL SERVICES	65685 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	2,083.01	2,083.01
619546	08/09/2012	GLOBAL OFFICE SOLUTIONS	65713 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	72.80	
			65713 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	83.51	
			65713 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	47.32	
			65713 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	9.18	
			65713 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	131.88	
			65713 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	238.27	
			65976 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	59.98	
			65996 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	579.38	
			65958 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	255.06	
			66003 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	387.73	
				G	11-241-5910-295-000-0000	OFFICE SUPPLIES CAREER CENTER	121.11	
			65809 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	188.20	
			65894 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	470.62	
			65772 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	174.03	
			65773 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	229.90	
			65773 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	201.59	3,250.56
619547	08/09/2012	GRAYBAR ELECTRIC CO INC	66039 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	4,354.87	
			66039 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	208.65	

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
619548	08/09/2012	HOEKSTRA TRANSPORTATION INC	66039 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	83.00	4,663.92
			66039 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	17.40	
			65922 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	41.40	
			65922 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	206.15	
			65922 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	861.00	
619549	08/09/2012	HOME DEPOT/GECF	65922 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	120.12	1,887.68
			65922 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	659.01	
			66063 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	10.41	
			66063 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	10.98	
				G	11-259-7600-000-000-0000	PROPERTY TAX REFUND	6,698.40	
619550	08/09/2012	HONGIMAN MILLER SCHWARTZ & COHN LLP		G	11-259-7600-000-000-0000	PROPERTY TAX REFUND	3,069.24	9,767.64
619551	08/09/2012	JACKSON CENTER		G	11-350-5990-375-000-0000	SUPPLIES SACC	4,563.25	4,563.25
619552	08/09/2012	LAKEWOOD TRUCK AND TRAILER PARTS	65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	274.02	1,132.22
			65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	312.02	
			65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	304.74	
			65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	241.44	
			65939 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	138.00	
619553	08/09/2012	OSCAR W. LARSON COMPANY		A	51-293-5650-290-000-0000	X-COUNT.9/22 ENTRY	150.00	150.00
619554	08/09/2012	LINDEN HIGH SCHOOL		G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	1,836.00	1,836.00
619555	08/09/2012	LINDNER TECHNOLOGY GROUP INC	65565 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	625.00	625.00
619556	08/09/2012	LYDEN OIL COMPANY-ALLEN PARK DIV.	65925 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,429.66	2,917.26
			65925 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,487.60	
			66061 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	16.87	
			66061 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	19.53	
			66061 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	13.97	
619558	08/09/2012	MACOMB GROUP-LIVONIA	66061 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	76.11	126.48
			65714 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,808.90	
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	90.00	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.24	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	62.55	
619559	08/09/2012	MARSHMEDIA	65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	41.94	519.11
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	292.83	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	87.55	
			65855 C	G	11-222-5310-270-000-0000	NON-PRINTED MATERIAL	1,360.00	
			65855 C	G	11-222-5310-280-000-0000	NON-PRINTED MATERIAL	1,360.00	
619560	08/09/2012	MICHIGAN MATHEMATICS LEAGUE INC.	65855 C	G	11-222-5310-290-000-0000	NON-PRINTED MATERIAL	1,360.00	4,205.00
			65856 C	G	11-222-7400-000-000-0000	PROFESSIONAL DUES	125.00	
			66116 P	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHN	175.00	
			65851 C	R	41-261-6310-210-000-0000	GROUND REPAIRS DICKE	800.00	
			65935 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,098.00	
619561	08/09/2012	MID-5 AUTO SUPPLY INC		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,758.63	6,758.63
619562	08/09/2012	MIDWEST COLLABORATIVE FOR LIBRARY SERVICES	65757 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	2,184.00	2,184.00
619563	08/09/2012	MOHAWK FENCE CO INC		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	425.00	425.00
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	783.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	475.00	
				G	12-120-0303-000-000-0000	DAWN J. KNOERL	20.00	
619564	08/09/2012	NATIONAL TREE & YARD SERVICE						
619565	08/09/2012	OLYMPIA RADIATOR SERVICE INC						
619566	08/09/2012	PLYMOUTH-CANTON COMMUNITY SCHOOLS						
619567	08/09/2012	PREMIER BUSINESS PRODUCTS INC						
619568	08/09/2012	PROGRESSIVE ART & FRAME DESIGN, INC.						
619569	08/09/2012	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS						
619570	08/09/2012	REIMBURSEMENT/REFUND						

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
619571	08/09/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	JENNIFER HOGG	154.00	154.00
619572	08/09/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	JENNIFER MIERS	91.00	91.00
619573	08/09/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0043	JULIE PERALES	50.00	50.00
619574	08/09/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	MICHELLE HARTON	122.00	122.00
619575	08/09/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0043	PAUL MERCIER	50.00	50.00
619576	08/09/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	SARAH HUFFMAN	122.00	122.00
619577	08/09/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	SIMBIRIAM FORBING	35.00	35.00
619578	08/09/2012	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	SUSAN PROULX	207.00	207.00
619579	08/09/2012	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0043	TRACI ROMEO	50.00	50.00
619580	08/09/2012	RICOH USA, INC.	65818 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	480.00	480.00
619581	08/09/2012	SCHOOL NURSE SUPPLY INC	65712 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	130.58	130.58
619582	08/09/2012	SHELBY GENERATOR	65938 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,030.00	
			65938 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	260.00	1,290.00
619583	08/09/2012	STATE WIRE TERMINAL INC.	65942 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	342.48	342.48
619584	08/09/2012	SUPERIOR DIESEL & EQUIPMENT REPAIR	65999 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,004.84	
			65999 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,808.29	2,813.13
619585	08/09/2012	SUPERIOR TURBO & INJECTION	66000 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	804.00	804.00
619586	08/09/2012	TRAINERS WAREHOUSE	65752 P	G	11-221-5970-309-000-0000	INSERVICE SUPPLIES E	122.38	122.38
619587	08/09/2012	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.90	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	199.68	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	136.50	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	618.86	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	658.92	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(124.80)	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(124.80)	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	693.65	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(280.80)	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	625.22	2,477.33
619588	08/09/2012	ULTIMATE OFFICE	65663 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	107.50	107.50
619589	08/09/2012	UNITY SCHOOL BUS PARTS INC	65949 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,431.28	1,431.28
619591	08/09/2012	WATER WISE, LLC	66079 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	450.00	
			66079 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	270.00	
			66079 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	180.00	
			66079 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	540.00	
			66079 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	450.00	
			66079 P	G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	180.00	
			66079 P	G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	450.00	
			66079 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	360.00	
			66079 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	630.00	
			66079 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	810.00	
			66079 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	270.00	
			66079 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	2,160.00	
			66079 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	2,310.00	
			66079 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	810.00	
			66079 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	1,080.00	
			66079 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	54.00	

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount				
619593	08/09/2012	WAYNE RESA	66079 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	90.00	11,094.00				
				G	11-221-3220-341-000-0000	CONFERENCES INSTRUCTION	1,250.00					
				G	11-221-3220-341-000-0000	CONFERENCES INSTRUCTION	65.00					
				G	11-221-3220-341-000-0000	CONFERENCES INSTRUCTION	65.00					
				G	11-221-3220-341-000-0000	CONFERENCES INSTRUCTION	50.00					
				G	11-221-3220-341-000-0000	CONFERENCES INSTRUCTION	300.00					
				G	11-221-3220-341-000-0000	CONFERENCES INSTRUCTION	30.00					
				G	11-221-3220-341-000-0000	CONFERENCES INSTRUCTION	80.00					
				G	11-221-3220-341-000-0000	CONFERENCES INSTRUCTION	110.00					
				G	11-221-3220-341-000-0000	CONFERENCES INSTRUCTION	100.00					
				G	11-221-3220-341-000-0000	CONFERENCES INSTRUCTION	15.00					
				G	11-221-3220-341-000-0000	CONFERENCES INSTRUCTION	20.00					
				G	11-221-3220-341-000-0000	CONFERENCES INSTRUCTION	600.00					
				G	11-221-3220-341-000-0000	CONFERENCES INSTRUCTION	1,400.00					
				G	11-221-3220-341-000-0000	CONFERENCES INSTRUCTION	120.00					
				G	11-221-3220-341-000-0000	CONFERENCES INSTRUCTION	431.25					
				G	11-221-3220-341-000-0000	CONFERENCES INSTRUCTION	70.00					
				619594	08/09/2012	WESTERN STATES ENVELOPE CO	65575 P		G	11-271-7400-000-000-0000	PROFESSIONAL DUES	510.00
G	11-271-7400-000-000-0000	PROFESSIONAL DUES	40.00									
G	11-271-7400-000-000-0000	PROFESSIONAL DUES	10.00									
619595	08/09/2012	WOLVERINE TRUCK SALES INC	65575 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	135.64	135.64				
619596	08/09/2012	XPEDX PAPER & GRAPHICS	65953 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	436.05	499.05				
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(3.00)					
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	66.00					
619597	08/09/2012	YOUNG SUPPLY CO	65576 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	64.45	64.45				
				G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	75.40					
				G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	43.20					
				G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	219.22					
				G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	24.10					
				G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	163.60					
				G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	5.40					
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	439.65					
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	44.30					
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	45.00					
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	35.60					
											1,095.47	
											\$ 3,913,221.69	

Bills for Payment
August 20, 2012

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
		Internal Revenue Service				6/25/2012 Federal	\$ 908,627.39	
		Internal Revenue Service				7/9/2012 Federal	\$ 791,249.11	
		Internal Revenue Service				7/11/2012 Federal	\$ 104.62	
		Internal Revenue Service				7/23/2012 Federal	\$ 785,847.15	
		Internal Revenue Service				8/6/2012 Federal	\$ 792,150.47	
		State of Michigan				6/25/2012 State	\$ 137,069.48	
		State of Michigan				7/9/2012 State	\$ 119,197.62	
		State of Michigan				7/11/2012 State	\$ 17.87	
		State of Michigan				7/23/2012 State	\$ 118,028.55	
		State of Michigan				8/6/2012 State	\$ 118,732.96	
		Sysco Detroit				6/25/2012 Food Service	\$ 1,167.94	
		Sysco Detroit				7/2/2012 Food Service	\$ 5,532.42	
		Sysco Detroit				7/24/2012 Food Service	\$ 6,729.04	
		Sysco Detroit				8/6/2012 Food Service	\$ 1,597.00	
		Blue Cross Blue Shield				6/29/2012 Health Ins	\$ 32,275.00	
		Blue Cross Blue Shield				7/6/2012 Health Ins	\$ 136,984.00	
		Blue Cross Blue Shield				7/13/2012 Health Ins	\$ 136,984.00	
		Blue Cross Blue Shield				7/20/2012 Health Ins	\$ 136,984.00	
		Blue Cross Blue Shield				7/27/2012 Health Ins	\$ 136,984.00	
		Blue Cross Blue Shield				8/3/2012 Health Ins	\$ 136,984.00	
		Blue Cross Blue Shield				8/10/2012 Health Ins	\$ 136,984.00	
		Total General Funds Wire Transfers					<u>\$ 4,640,230.62</u>	
		Payroll/Chase				7/6/2012	\$ 2,199,709.40	
		Payroll/Chase				7/20/2012	\$ 2,182,335.09	
		Payroll/Chase				8/3/2012	\$ 2,185,491.13	
		Total Payroll/Chase					<u>\$ 6,567,535.62</u>	
		Bills for Payment						
		Total Checks					\$ 3,913,221.69	
		Total General Fund Wire Transfers					\$ 4,640,230.62	
		Total Payroll/Chase					\$ 6,567,535.62	
		Total Bills for Payment					<u>\$15,120,987.93</u>	