

Bills For Payment
September 19, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amt.
611506	08/11/2011	DTE ENERGY		G	11-261-4110-135-000-0000	BUILDING REPAIR HOOVER	2,027.16	2,027.16
611507	08/12/2011	ITUNES	63495 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	400.00	400.00
611508	08/12/2011	LEARNING ALLY, INC.		C	21-122-5100-347-000-0000	MARY FOSTER	575.00	575.00
611509	08/12/2011	3M	63434 P	G	11-261-4121-314-000-0000	MAINTENANCE CONTRACT	1,964.00	
			63434 P	G	11-261-4121-314-000-0000	MAINTENANCE CONTRACT	2,572.00	
			63434 C	G	11-261-4121-314-000-0000	MAINTENANCE CONTRACT	2,572.00	7,108.00
611510	08/12/2011	A LAND CONSTRUCTION INC	63171	R	41-261-6210-123-000-0000	BUILDING REPAIRS GARFIELD	17,400.00	
			63171	R	41-261-6210-126-000-0000	BUILDING REPAIRS GRANT	6,900.00	
			63171	R	41-261-6210-174-000-0000	BUILDING REPAIRS ROOSEVELT	5,600.00	
			63171	R	41-261-6210-235-000-0000	BUILDING REPAIRS RILEY	2,300.00	
			63171	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	24,128.00	
			63171	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	2,950.00	59,278.00
611511	08/12/2011	ALL AMERICAN SPORTS CORP		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	652.86	652.86
611512	08/12/2011	AMSTERDAM PRINTING & LITHO	63411 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,156.64	1,156.64
611513	08/12/2011	ANGELA HOSPICE		S	72-431-0000-270-000-0002	MEM.DONA-DALLACQUA	50.00	50.00
611514	08/12/2011	AP EXAMS		S	72-431-0000-270-000-0027	CHS GUIDANCE	79.00	79.00
611515	08/12/2011	APPLE COMPUTER	63510 P	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	390.00	390.00
611516	08/12/2011	ARROW UNIFORM RENTAL	63735 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	99.47	
			63735 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	50.21	
			63735 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	99.47	
			63735 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	99.47	
			63735 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	57.01	405.63
611517	08/12/2011	ARTWORKS BY RED		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	310.00	310.00
611518	08/12/2011	ATRIUM CAFE I		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	240.00	240.00
611520	08/12/2011	B & F AUTO SUPPLY INC	63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	72.81	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.20	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.17	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.96	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	72.07	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	144.76	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.22	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.76	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.96	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	252.74	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(147.97)	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(20.30)	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.74	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	176.28	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	125.22	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	238.99	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.34	1,164.95
611521	08/12/2011	BELLE TIRE	63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	521.00	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	286.00	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	683.92	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	390.00	
			63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	655.50	2,536.42

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611522	08/12/2011	DENNIS BETTS		A	51-293-5650-280-000-0000	TRACK 5/10/11	75.00	75.00
611523	08/12/2011	BLUELINE PROTECTION SERVICES, LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	8,340.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	44,820.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	26,970.00	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	5,310.00	85,440.00
611525	08/12/2011	BILL BROWN FORD INC	63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	148.38	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	352.78	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.35	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	156.12	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,458.22	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	97.00	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	230.82	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.75	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(75.00)	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	239.30	
			63738 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	352.78	3,007.50
611526	08/12/2011	C3 BUSINESS COMMUNICATIONS SYSTEMS	63742 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
611527	08/12/2011	CENGAGE LEARNING		G	11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	151.38	151.38
611528	08/12/2011	CERTIFIED ALIGN & SUSPENSION INC	63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	385.38	
			63744 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	554.28	939.66
611529	08/12/2011	CGLIC		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	179,232.06	
				H	71-490-8910-760-000-0000	PREMIUMS DENTAL	179,976.52	359,208.58
611530	08/12/2011	CHAMPION CHEERLEADING		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	5,642.00	5,642.00
611531	08/12/2011	CITIZENS MANAGEMENT INC	63810 C	H	72-199-0730-000-000-0000	STABILIZATION DEP W/C	1,149.54	1,149.54
611533	08/12/2011	CLEANMASTER SUPPLY & EQUIP CO	63364 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	480.60	
			63364 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	20.60	
			63364 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	100.00	
			63364 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	28.80	
			63364 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	38.40	
			63364 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	560.40	
			63364 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	80.00	
			63364 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	128.80	
			63364 P	G	11-261-5920-301-000-0000	CUSTODIAL SUPPLIES C	203.80	
			63364 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	57.60	
			63364 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	208.30	
			63364 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	301.45	
			63364 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	1,130.55	
			63364 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	18.00	
			63364 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	14.20	3,371.50
611536	08/12/2011	CONSUMERS ENERGY		G	11-261-3810-111-000-0000	HEATING CLEVELAND	18.20	
				G	11-261-3810-117-000-0000	HEATING COOPER	18.20	
				G	11-261-3810-126-000-0000	HEATING GRANT	18.20	
				G	11-261-3810-132-000-0000	HEATING HAYES	18.20	
				G	11-261-3810-135-000-0000	HEATING HOOVER	18.40	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	18.20	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	48.10	

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				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	18.20	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	24.80	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	18.20	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	18.20	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	26.25	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	18.20	
				G	11-261-3810-225-000-0000	HEATING HOLMES	18.20	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	34.93	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	577.00	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	25.73	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	656.26	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	35.94	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	680.34	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	18.20	2,327.95
611537	08/12/2011	CYNMAR CORPORATION	63663	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	239.20	239.20
611538	08/12/2011	DATA IMAGE SYSTEMS INC	63656	C	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	891.00	891.00
611539	08/12/2011	DAVE'S CONTRACTING, INC.	63805	C	R 41-261-6210-105-000-0000	BUILDING REPAIRS BUC	10,596.00	
			63806	C	R 41-261-6210-162-000-0000	BUILDING REPAIRS MCK	13,490.00	
			63804	C	R 41-261-6210-270-000-0000	BUILDING REPAIRS CHU	3,140.00	27,226.00
611540	08/12/2011	DEKA BATTERIES	63746	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	379.76	379.76
611541	08/12/2011	DELTA SUPPLY CO	63747	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.35	139.35
611542	08/12/2011	ELLISON EDUCATIONAL EQUIP INC	63404	C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	121.00	121.00
611543	08/12/2011	EMERY COLLISION CENTER	63750	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,534.60	
			63750	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,534.60	
			63750	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,534.60	7,603.80
611544	08/12/2011	ENCYCLOPAEDIA BRITANNICA	63433	C	G 11-222-5300-314-000-0000	LIBRARY BOOKS IMC	12,452.13	12,452.13
611545	08/12/2011	ENERGY EDUCATION INC	63677	P	G 11-261-3810-245-000-0000	ENERGY EDUCATION	43,680.00	
			63677	P	G 11-261-3810-245-000-0000	ENERGY EDUCATION	43,680.00	87,360.00
611546	08/12/2011	ENERGYCAP, INC.	63524	C	G 11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	1,890.00	1,890.00
611547	08/12/2011	ERADICO SERVICES INC	63371	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
611548	08/12/2011	ESC PROMOTIONS		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	270.00	270.00
611549	08/12/2011	GALE	63432	P	G 11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	50.00	
			63432	C	G 11-222-5310-215-000-0000	NON-PRINTED MATERIAL	762.67	
			63432	C	G 11-222-5310-220-000-0000	NON-PRINTED MATERIAL	762.66	
			63432	C	G 11-222-5310-225-000-0000	NON-PRINTED MATERIAL	762.66	
			63432	C	G 11-222-5310-270-000-0000	NON-PRINTED MATERIAL	762.66	
			63432	C	G 11-222-5310-280-000-0000	NON-PRINTED MATERIAL	762.66	
			63432	C	G 11-222-5310-290-000-0000	NON-PRINTED MATERIAL	762.66	4,625.97
611550	08/12/2011	GALLAGHER FIRE EQUIPMENT CO	63515	P	G 11-261-4110-117-000-0000	BUILDING REPAIR COOP	55.00	
			63515	P	G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	75.00	130.00
611551	08/12/2011	GENERAL HARDWOOD	63402	C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	770.00	770.00
611552	08/12/2011	GLOBAL OFFICE SOLUTIONS	63686	C	F 11-122-5100-000-000-8017	TEACHING SUPPLIES	191.68	
			63275	P	G 11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	47.36	
			63795	C	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	104.99	
			63509	C	S 72-431-0000-290-000-0073	SHS PRESCHOOL	67.04	411.07
611553	08/12/2011	GREAT LAKES TRUCK & TRAILER	63756	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	180.88	180.88

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611554	08/12/2011	GUERNSEY FARM & DAIRY		S	72-431-0000-290-000-0052	SHS HOSPITALITY	119.48	119.48
611555	08/12/2011	HOEKSTRA TRANSPORTATION INC	63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.44	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	219.15	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.96	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.24	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	73.50	616.29
611556	08/12/2011	LORI HYMAN		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	800.00	800.00
611557	08/12/2011	INKORPORATE GRAPHICS, INC.	63505 C	A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	252.00	252.00
611558	08/12/2011	JACKSON CENTER		G	11-350-5990-375-000-0000	SUPPLIES SACC	4,473.00	4,473.00
611559	08/12/2011	KIMBALL-MIDWEST	63759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	87.14	87.14
611560	08/12/2011	KLAA		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	750.00	750.00
611561	08/12/2011	LAKEWOOD TRUCK AND TRAILER PARTS	63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.10	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(105.24)	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	218.40	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.52	180.78
611562	08/12/2011	LIVONIA CHAMBER OF COMMERCE		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	3,045.00	3,045.00
611563	08/12/2011	LOONEY BAKER		S	72-431-0000-290-000-0052	SHS HOSPITALITY	33.00	
				S	72-431-0000-290-000-0052	CHECK # 611563 VOIDED	(33.00)	0.00
611564	08/12/2011	MICH DEPT OF LABOR&ECONOMIC GROWTH	63728 C	G	12-420-2000-000-000-0000	UNEMPLOYMENT PAYABLE	234,708.31	
			63728 C	C	22-420-2000-000-000-0000	UNEMPLOYMENT PAYABLE	24,069.22	
			63728 C	A	52-420-2000-000-000-0000	UNEMPLOYMENT PAYABLE	14,739.22	
			63728 C	L	52-420-3000-000-000-0000	UNEMPLOYMENT PAYABLE	12,272.71	285,789.46
611565	08/12/2011	MICHIGAN CAT	63768 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	26.52	26.52
611566	08/12/2011	MICHIGAN SCHOOL BUSINESS OFFICIALS		G	11-261-3220-000-000-9100	JIM McMULDROCH	390.00	390.00
611567	08/12/2011	MID-5 AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.00	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.51	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.56	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	229.09	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	702.27	998.43
611568	08/12/2011	MOBILE REFRIGERATION INC	63771 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,638.59	
			63771 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	519.78	2,158.37
611569	08/12/2011	THE MUSIC LADY PROGRAM		F	11-122-3110-000-000-8017	CONTR'D SERVICES INSTR	150.00	150.00
611570	08/12/2011	NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	34.83	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	100.33	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	595.58	730.74
611571	08/12/2011	OBSERVER & ECCENTRIC	63798 C	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	119.46	119.46
611572	08/12/2011	RITE-WAY TRAILER SERVICE	63776 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	5,293.05	5,293.05
611573	08/12/2011	ROBINSON WELDING SUPPLY INC.	63775 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	29.35	29.35
611574	08/12/2011	SAX ARTS & CRAFTS	63291 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	940.86	940.86
611575	08/12/2011	SCHEDULE STAR		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	500.00	500.00
611576	08/12/2011	SCHINDLER ELEVATOR CORPORATION	63730 C	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	340.00	340.00
611577	08/12/2011	SCHOOL SPECIALTY INC	63349 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	701.90	701.90
611578	08/12/2011	SCI FLOOR COVERING, INC.	63655 C	R	41-261-6210-215-000-0000	BUILDING REPAIRS EME	6,394.93	6,394.93
611579	08/12/2011	SECURITY DESIGNS INC	63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	133.75	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	218.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	190.00	

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Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amt.
			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	115.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	404.00	
			63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	1,405.75
611580	08/12/2011	SOCCER ASSIGNING LLC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,637.50	1,637.50
611581	08/12/2011	SZEGEDIS		S	72-431-0000-290-000-0052	SHS HOSPITALITY	650.00	650.00
611582	08/12/2011	TEAM SPORTS INC		S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	240.00	240.00
611584	08/12/2011	TRI-COUNTY INTERNATIONAL TRUCKS INC	63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	96.48	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(163.80)	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	906.22	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	261.52	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	130.76	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	752.60	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	121.68	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	60.40	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	243.36	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	359.52	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(907.40)	1,798.94
611585	08/12/2011	UNITED AIR BRAKE COMPANY	63784 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	158.80	158.80
611586	08/12/2011	UNITY SCHOOL BUS PARTS INC	63787 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	247.83	247.83
611587	08/12/2011	VARSITY SPIRIT FASHIONS		S	72-431-0000-290-000-0018	SHS CHEERLEADERS	130.45	130.45
611588	08/12/2011	WAYNE COUNTY ASSOCIATION OF		G	11-231-7400-000-000-0000	PROFESSIONAL DUES	140.00	140.00
611589	08/12/2011	WELLER AUTO & TRUCK	63789 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	115.74	
			63789 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.30	
			63789 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,659.00	3,813.04
611590	08/12/2011	WOLVERINE TRUCK SALES INC	63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.32	
			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.88	
			63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(13.00)	37.20
611591	08/12/2011	ARTWORKS BY RED		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	200.00	200.00
611592	08/15/2011	LIVONIA POSTMASTER		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	550.13	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	599.14	
				G	11-271-5910-000-000-0000	OFFICE SUPPLIES	1,264.94	2,414.21
611593	08/18/2011	LIVONIA POSTMASTER		G	11-282-3430-000-000-0000	MAILING	2,634.46	2,634.46
611594	08/18/2011	WESTLAND POSTMASTER		G	11-282-3430-000-000-0000	MAILING	863.60	863.60
611595	08/19/2011	CONSTANCE R. HEBERT		F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (NON-PUBLIC)	40.00	40.00
611596	08/19/2011	INTERNATIONAL BACCALAUREATE ORGANIZATION		F	11-221-3220-000-000-6310	BENNETT & BJORKLUND	1,350.00	1,350.00
611597	08/19/2011	MICHIGAN SELF-INSURERS' ASSOCIATION	63811 C	G	11-283-7400-000-000-0000	PROFESSIONAL DUES	150.00	150.00
611598	08/19/2011	NORTHVILLE HIGH SCHOOL		A	51-293-5650-290-000-0000	CROSS COUNTRY 8/20/11	150.00	
				S	72-431-0000-280-000-0091	B&G C CTRY-8/31/11	150.00	300.00
611599	08/19/2011	PETTY CASH		L	52-103-0000-000-000-0000	CASH CHANGE FUND	3,150.00	3,150.00
611600	08/19/2011	SALEM CROSS COUNTRY		S	72-431-0000-280-000-0098	KLAA C CTRY-9/10/11	170.00	
				S	72-431-0000-280-000-0098	W C C CTRY-10/8/11	190.00	360.00
611601	08/19/2011	SALEM CROSS COUNTRY		A	51-293-5650-270-000-0000	W C C CTRY 10/8/11	190.00	190.00
611602	08/19/2011	SALINE HIGH SCHOOL		S	72-431-0000-280-000-0091	C COUNTRY 10/1/11	200.00	200.00

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611603	08/19/2011	SCHOOL WORLD	63436 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	4,435.00	4,435.00
611604	08/19/2011	ABC SCHOOL SUPPLY INC	63508 C	S	72-431-0000-290-000-0073	SHS PRESCHOOL	42.75	42.75
611605	08/19/2011	AIRPORT ATHLETICS		A	51-293-5650-290-000-0000	VOLLEYBALL 1/15&9/1	300.00	300.00
611606	08/19/2011	APPERSON	63657 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	2,502.13	2,502.13
611607	08/19/2011	ARNOLD SALES	63361 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	246.40	
			63361 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	146.70	393.10
611608	08/19/2011	ARROW UNIFORM RENTAL	63735 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	49.98	49.98
611609	08/19/2011	ARTWORKS BY RED		G	11-271-5910-000-000-0000	OFFICE SUPPLIES	224.00	224.00
611610	08/19/2011	B & F AUTO SUPPLY INC	60806	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	(50.00)	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	153.26	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	202.34	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.99	
			63739 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.93	353.52
611611	08/19/2011	B & H PHOTO VIDEO	63504 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	77.37	77.37
611612	08/19/2011	BEARING SERVICE INCORPORATED	63737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	219.28	
			63737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.37	
			63737 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.16	270.81
611613	08/19/2011	BELLE TIRE	63741 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	182.50	182.50
611614	08/19/2011	BEYOND PLAY	63492 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	47.85	
			63489 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	737.00	784.85
611615	08/19/2011	DICK BLICK	63507 C	S	72-431-0000-290-000-0073	SHS PRESCHOOL	160.37	160.37
611616	08/19/2011	BRIGHT HOUSE NETWORKS	63832 P	G	11-127-5100-295-000-0000	JULY INVOICE	77.76	
			63832 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	77.76	155.52
611617	08/19/2011	C3 BUSINESS COMMUNICATIONS SYSTEMS	63742 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
611618	08/19/2011	CARDINAL BUS SALES & SERVICE	63743 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.13	64.13
611619	08/19/2011	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
611620	08/19/2011	CCMSI	63825 C	H	71-490-8900-730-000-0000	CLAIMS W/C	8,192.19	8,192.19
611621	08/19/2011	CCMSI	63828 C	H	71-490-8920-730-000-0000	ADMINISTRATIVE FEES	2,500.00	2,500.00
611622	08/19/2011	CDW-G	63303 C	G	12-120-0215-000-000-0000	DUE FROM EMERSON	52.14	52.14
611623	08/19/2011	CERTIFIED LABORATORIES	63793 P	G	11-271-5710-000-000-0000	OIL/GREASE	407.08	
			63793 P	G	11-271-5710-000-000-0000	OIL/GREASE	407.08	
			63793 P	G	11-271-5710-000-000-0000	OIL/GREASE	75.95	890.11
611624	08/19/2011	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	414.00	414.00
611625	08/19/2011	COMPSOURCE INC	63485 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	444.00	444.00
611626	08/19/2011	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	13.05	
				G	11-261-3810-215-000-0000	HEATING EMERSON	53.28	
				G	11-261-3810-220-000-0000	HEATING FROST	63.56	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	66.03	195.92
611627	08/19/2011	KELLY J CORRIGAN		S	72-431-0000-270-000-0002	CHS AD COM	50.00	50.00
611628	08/19/2011	CTS COMPANIES	63844 C	G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OF	44,500.00	44,500.00
611629	08/19/2011	D E VISUALS	63391 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	212.00	212.00
611630	08/19/2011	DAVE'S CONTRACTING, INC.	63800 C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	13,906.00	13,906.00
611631	08/19/2011	DETROIT EDISON		G	10-191-1100-000-000-0000	LEASE AGREEMENTS (EXPENSES)	1,794.00	1,794.00
611632	08/19/2011	DEWITT HIGH SCHOOL		A	51-293-5650-280-000-0000	G GOLF-8/24/11	150.00	150.00
611633	08/19/2011	DISCOUNT LABELS	63200 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	17.20	17.20
611634	08/19/2011	DISH NETWORK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	56.99	56.99

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611635	08/19/2011	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	11,804.81	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	8,950.61	20,755.42
611636	08/19/2011	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	990.48	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	463.77	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	595.97	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,082.24	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	415.90	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	441.67	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	1,541.11	5,531.14
611637	08/19/2011	ENVIRONMENTAL LASER TECH INC	63797 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	189.30	
			63700 C	G	11-119-5100-260-000-0000	TEACHING SUPPLIES SU	122.00	
			63393 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	345.00	656.30
611638	08/19/2011	EXCEL GRAPHICS & PRINTING INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	434.00	434.00
611639	08/19/2011	FEDS LAWN & SNOW INC		G	11-261-4180-355-000-0000	GROUNDS SERVICES	30.90	
				G	11-261-4180-355-000-0000	GROUNDS SERVICES	82.40	113.30
611640	08/19/2011	FIRST AGENCY INC	63826 C	G	11-259-3920-000-000-0000	BUILDING INSURANCE	1,500.00	
			63827 C	G	11-259-3920-000-000-0000	BUILDING INSURANCE	895.00	
			63829 C	G	11-259-3920-000-000-0000	BUILDING INSURANCE	1,883.60	4,278.60
611641	08/19/2011	FLEETPRIDE, INC.	63753 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	699.28	699.28
611642	08/19/2011	GALE FORCE SPORTS AND		G	11-241-5990-290-000-0000	GRADUATION SUPPLIES STEVENSON	800.00	800.00
611643	08/19/2011	GALLAGHER FIRE EQUIPMENT CO	63754 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	1,071.10	1,071.10
611645	08/19/2011	GLOBAL OFFICE SOLUTIONS	63278 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	59.00	
			63408 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	366.90	
			63373 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	80.64	
			63341 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	301.56	
			63341 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	113.96	
			63341 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	46.86	
			63341 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	21.29	
			63341 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	72.43	
			63341 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	10.19	
			63390 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	202.93	
				S	72-431-0000-290-000-0092	SHS TRANSCRIPTS	1,758.56	3,034.32
611648	08/19/2011	GORDON FOOD SERVICE, INC.	63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	395.94	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	47.96	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	47.96	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	320.08	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	991.56	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	277.61	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	45.15	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	256.76	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	779.25	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	1,405.53	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	259.03	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	49.53	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	453.38	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	368.58	

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			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	474.52	
			63803 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	180.95	
			63803 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	189.63	
			63803 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	205.71	
			63803 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	276.28	
			63803 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	179.81	
			63803 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	248.90	
			63803 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	478.10	
			63803 P	L	51-256-5640-348-000-0000	NON FOOD SUPPLIES SK	14.06	
			63803 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CA	40.82	
			63803 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CA	44.89	
			63803 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CA	66.72	
			63803 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CA	112.19	
			63708 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	9.99	8,220.89
611649	08/19/2011	HARTLAND HIGH SCHOOL		A	51-293-5650-280-000-0000	VAR VBALL-8/20/11	200.00	200.00
611650	08/19/2011	HEALTH ALLIANCE PLAN		H	71-490-8910-720-000-0000	AUG 2011 PREMIUM	183,681.41	183,681.41
611651	08/19/2011	HOEKSTRA TRANSPORTATION INC	63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	240.50	
			63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	70.12	310.62
611652	08/19/2011	HOME DEPOT	63374 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	35.84	
			63374 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	99.48	
			63374 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	9.87	
			63374 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	191.73	336.92
611653	08/19/2011	HOME DEPOT/GEFC	63801 C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	110.14	110.14
611654	08/19/2011	JEFFERSON HIGH SCHOOL		A	51-293-5650-280-000-0000	C COUNTRY 9/24/11	180.00	180.00
611655	08/19/2011	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,740.28	1,740.28
611656	08/19/2011	LADYWOOD HIGH SCHOOL		A	51-293-5650-280-000-0000	FR V BALL 9/24/11	150.00	
				A	51-293-5650-280-000-0000	JV VBALL 9/17/11	150.00	
				A	51-293-5650-290-000-0000	VB TOURNEY 9/17/11	150.00	450.00
611660	08/19/2011	LAKESHORE ENERGY SERVICES		G	11-261-3810-102-000-0000	HEATING ADAMS	43.53	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	59.60	
				G	11-261-3810-108-000-0000	HEATING CASS	25.91	
				G	11-261-3810-110-000-0000	HEATING CLAY	41.98	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	39.39	
				G	11-261-3810-117-000-0000	HEATING COOPER	78.26	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	15.55	
				G	11-261-3810-126-000-0000	HEATING GRANT	16.58	
				G	11-261-3810-132-000-0000	HEATING HAYES	34.21	
				G	11-261-3810-135-000-0000	HEATING HOOVER	0.52	
				G	11-261-3810-141-000-0000	HEATING JACKSON	25.40	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	49.75	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	1.55	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	112.47	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	81.89	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	10.37	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	21.77	
				G	11-261-3810-172-000-0000	HEATING RILEY	110.91	

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				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	21.25	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	23.32	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	31.10	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	28.51	
				G	11-261-3810-215-000-0000	HEATING EMERSON	112.98	
				G	11-261-3810-220-000-0000	HEATING FROST	150.30	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	10.37	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	419.80	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	544.19	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	23.32	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	88.11	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	19,299.44	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	110.39	21,632.72
611661	08/19/2011	LAKWOOD TRUCK AND TRAILER PARTS	63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	63.21	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,057.38	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	682.38	
			63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	37.65	1,840.62
611662	08/19/2011	LYDEN OIL COMPANY-ALLEN PARK DIV.	63762 P	G	11-271-5710-000-000-0000	OIL/GREASE	571.72	
			63762 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,048.95	1,620.67
611663	08/19/2011	MARSHALL MUSIC CO.	63256 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	10.00	
			63256 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	10.00	
			63256 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	10.00	
			63256 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	10.00	
			63256 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	10.00	
			63256 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	10.00	60.00
611664	08/19/2011	MAS/FPS		F	11-283-3220-000-000-6010	8/26/11 & 3/16/2012	449.00	
				F	11-283-3220-000-000-6010	9/14 & 11/15 & 3/22	485.00	934.00
611665	08/19/2011	THE MASTER TEACHER		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	171.61	171.61
611666	08/19/2011	MATCO TOOLS	63765 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	56.60	56.60
611667	08/19/2011	MEASUREMENT INCORPORATED		G	11-221-3120-341-000-0000	CONSULTANTS INSTRUCTION	20.00	
				G	11-221-3120-341-000-0000	CONSULTANTS INSTRUCTION	1,200.00	
				G	11-221-3120-341-000-0000	CONSULTANTS INSTRUCTION	40.00	1,260.00
611668	08/19/2011	MEDCO SUPPLY COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	213.80	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	375.00	588.80
611669	08/19/2011	MICHIGAN ASSOCIATION OF		G	11-221-7400-344-000-0000	C CARIGNAN	80.00	80.00
611670	08/19/2011	MICHIGAN EDUCATION DIRECTORY		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	27.75	27.75
611671	08/19/2011	MID-5 AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	732.29	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	62.46	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	378.48	1,173.23
611672	08/19/2011	MIDWEST COLLABORATIVE FOR LIBRARY SERVICES	63431 C	G	11-222-5310-270-000-0000	NON-PRINTED MATERIAL	1,320.00	
			63431 C	G	11-222-5310-280-000-0000	NON-PRINTED MATERIAL	1,320.00	
			63431 C	G	11-222-5310-290-000-0000	NON-PRINTED MATERIAL	1,320.00	3,960.00
611673	08/19/2011	NASSP/NASC		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	85.00	85.00
611674	08/19/2011	NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	234.58	234.58
611675	08/19/2011	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
611676	08/19/2011	OLSON SAW CO.	63519 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	54.00	54.00

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611677	08/19/2011	DOUGLAS PAIGE		A	51-293-5650-337-000-0000	ATHL SUPPLIES SECONDARY	250.00	250.00
611678	08/19/2011	PCI EDUCATIONAL PUBLISHING	63415 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	2,472.39	2,472.39
611679	08/19/2011	JACK PEARL'S TEAM SPORT		S	72-431-0000-290-000-0037	SHS FOOTBALL	190.00	190.00
611680	08/19/2011	PRESSTEK	63213 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	2,008.03	
			63213 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	123.20	2,131.23
611681	08/19/2011	PRO DESIGN GRAPHICS		S	72-431-0000-290-000-0072	SHS POMPOM TEAM	720.00	720.00
611682	08/19/2011	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	7,386.77	7,386.77
611683	08/19/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0002	ANGELA SINELLI	50.00	50.00
611684	08/19/2011	RIEGLE PRESS INC	63413 C	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	26.38	26.38
611685	08/19/2011	S & D FIELD SERVICES		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,780.07	1,780.07
611686	08/19/2011	STUART SAUNDERS		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	418.78	418.78
611687	08/19/2011	SECURITY DESIGNS INC		G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLMES	689.00	689.00
611688	08/19/2011	SEHI COMPUTER PRODUCTS INC	63345 C	G	12-120-0215-000-000-0000	DUE FROM EMERSON	888.00	888.00
611689	08/19/2011	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	640.00	640.00
611690	08/19/2011	SOCCER PLUS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	315.00	315.00
611691	08/19/2011	SOUTH LYON HIGH SCHOOL		S	72-431-0000-280-000-0091	C COUNTRY 8/27/11	135.00	135.00
611692	08/19/2011	SPECTERA INC		H	71-490-8910-740-000-0000	PREMIUMS VISION	20,253.75	20,253.75
611693	08/19/2011	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	390.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	455.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	779.70	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	351.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	108.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	172.50	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	747.00	3,003.20
611694	08/19/2011	TOTAL VENDING & COFFEE SERVICE		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	89.00	89.00
611695	08/19/2011	TRANSPORTATION ACCESSORIES CO	63782 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	330.00	
			63782 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	260.00	590.00
611696	08/19/2011	TRI-COUNTY INTERNATIONAL TRUCKS INC	63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	248.07	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	599.86	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	654.33	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	579.96	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	399.70	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	385.16	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	276.67	3,143.75
611697	08/19/2011	UNIVERSITY OF MICHIGAN - DEARBORN		A	51-293-5650-280-000-0000	FR VBALL 10/7/11	210.00	
				A	51-293-5650-280-000-0000	JV VBALL 9/9/11	210.00	
				A	51-293-5650-280-000-0000	VAR VBALL 9/10/11	210.00	630.00
611698	08/19/2011	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,296.92	2,296.92
611699	08/19/2011	WASTE MANAGEMENT OF MICHIGAN	63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	2,261.47	
			63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	1,493.88	
			63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	98.42	
			63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	354.87	
			63382 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	416.41	4,625.05
611700	08/19/2011	WOLVERINE SPORTS SUPPLY	63283 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	62.47	
			63283 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	213.73	276.20
611701	08/19/2011	ZEP MANUFACTURING CO	63381 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	203.48	

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			63381 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	345.24	548.72
611702	08/19/2011	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	16,176.30	16,176.30
611703	08/19/2011	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	247.18	247.18
611704	08/19/2011	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,808.21	1,808.21
611705	08/19/2011	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	611.97	611.97
611706	08/19/2011	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
611707	08/19/2011	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	232.92	232.92
611709	08/19/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,490.45	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	2,943.61	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,625.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	13,486.60	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	475.00	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	63,235.53	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,313.10	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,351.00	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	8,030.69	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	10,359.59	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	29,680.66	152,441.23
611710	08/19/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	460.00	460.00
611711	08/19/2011	DONNA MARIE MEDINA		G	12-450-7000-000-000-0000	GARNISHMENTS	247.79	247.79
611712	08/19/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	4,634.00	4,634.00
611713	08/19/2011	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	343.71	343.71
611714	08/19/2011	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT GENESEE	392.41	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,657.48	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT WASH TENAW	637.23	
				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-0000	CT WAYNE	2,864.94	6,643.17
611715	08/19/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	58.11	58.11
611716	08/19/2011	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	247.18	247.18
611717	08/19/2011	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	178.47	
				G	12-450-7000-000-000-0000	CHECK # 611717 VOIDED	(178.47)	0.00
611718	08/19/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	155.63	155.63
611719	08/24/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-479-3000-000-000-0000	ESCHEATS	1,898.46	1,898.46
611720	08/26/2011	EAST LANSING HIGH SCHOOL		A	51-293-5650-290-000-0000	V.B. TOURNEY 8/19/11	165.00	165.00
611721	08/26/2011	NEW HORIZONS COMPUTER LEARNING CENTERS	63727 C	G	11-283-3220-000-000-0000	CONFERENCES	5,000.00	5,000.00
611722	08/26/2011	SCHOLASTIC TEACHING RESOURCES	63481 C	F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (178.95	178.95
611723	08/26/2011	SPRING BROOK SUPPLY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	112.46	112.46
611724	08/26/2011	THE LEARNING TREE - NORTH		G	10-191-1100-000-000-0000	LEASE AGREEMENTS (EXPENSES)	2,136.00	2,136.00
611725	08/26/2011	ACT, INCORPORATED	63647 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	775.00	775.00
611726	08/26/2011	ADAMS ELECTRONICS		G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	639.80	639.80
611727	08/26/2011	AMBUTECH	63601 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	659.65	659.65
611728	08/26/2011	APPLE COMPUTER	63510 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	5,380.00	5,380.00

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611732	08/26/2011	AT&T		G 11-261-3410-105-000-0000	TELEPHONE BUCHANAN	73.46	
				G 11-261-3410-108-000-0000	TELEPHONE CASS	73.46	
				G 11-261-3410-110-000-0000	TELEPHONE CLAY	131.97	
				G 11-261-3410-111-000-0000	TELEPHONE CLEVELAND	73.46	
				G 11-261-3410-114-000-0000	TELEPHONE COOLIDGE	74.98	
				G 11-261-3410-117-000-0000	TELEPHONE COOPER	73.46	
				G 11-261-3410-123-000-0000	TELEPHONE GARFIELD	73.46	
				G 11-261-3410-126-000-0000	TELEPHONE GRANT	73.46	
				G 11-261-3410-132-000-0000	TELEPHONE HAYES	73.46	
				G 11-261-3410-135-000-0000	TELEPHONE HOOVER	73.46	
				G 11-261-3410-141-000-0000	TELEPHONE JACKSON	91.82	
				G 11-261-3410-147-000-0000	TELEPHONE JOHNSON	65.37	
				G 11-261-3410-150-000-0000	TELEPHONE KENNEDY	73.46	
				G 11-261-3410-159-000-0000	TELEPHONE MARSHALL	73.46	
				G 11-261-3410-162-000-0000	TELEPHONE MCKINLEY	73.46	
				G 11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	73.61	
				G 11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	73.46	
				G 11-261-3410-171-000-0000	TELEPHONE RANDOLPH	73.46	
				G 11-261-3410-172-000-0000	TELEPHONE RILEY	146.92	
				G 11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	73.46	
				G 11-261-3410-177-000-0000	TELEPHONE ROSEDALE	170.80	
				G 11-261-3410-184-000-0000	TELEPHONE TAYLOR	73.46	
				G 11-261-3410-189-000-0000	TELEPHONE WASHINGTON	73.46	
				G 11-261-3410-210-000-0000	TELEPHONE DICKINSON	55.10	
				G 11-261-3410-215-000-0000	TELEPHONE EMERSON	73.46	
				G 11-261-3410-220-000-0000	TELEPHONE FROST	73.46	
				G 11-261-3410-225-000-0000	TELEPHONE HOLMES	73.46	
				G 11-261-3410-270-000-0000	TELEPHONE CHURCHILL	128.72	
				G 11-261-3410-280-000-0000	TELEPHONE FRANKLIN	165.61	
				G 11-261-3410-290-000-0000	TELEPHONE STEVENSON	110.20	
				G 11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	73.46	
				G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	183.67	
				G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,756.98	
				G 11-261-3410-306-000-0000	TELEPHONE NETWORK	1,247.69	
				C 21-261-3410-346-000-0000	TELEPHONE WEBSTER	80.37	
				C 21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	73.46	7,026.47
611733	08/26/2011	AT&T LONG DISTANCE		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	139.19	139.19
611734	08/26/2011	B & F AUTO SUPPLY INC	63535 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	7.78	
			63535 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	213.45	
			63535 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	103.39	
			63535 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	49.95	374.57
611735	08/26/2011	DICK BLICK	63347 C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	69.00	69.00
611736	08/26/2011	BLT SPORTSWEAR & APPAREL		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	198.00	198.00
611737	08/26/2011	BROOKES PUBLISHING CO., INC.	63680 P	F 11-122-5100-000-000-8050	TEACHING SUPPLIES	3,600.50	
			63680 C	F 11-122-5100-000-000-8050	TEACHING SUPPLIES	300.00	3,900.50
611738	08/26/2011	BROWN GRAPHIC SERVICES, INC.	63199 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	110.00	

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			63199 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	15.00	125.00
611739	08/26/2011	CDW GOVERNMENT, INC.	63693 C	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	312.84	312.84
611740	08/26/2011	COMPLETE DOCUMENT MANAGEMENT	63475 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	104.50	104.50
611741	08/26/2011	CONTEMPORARY INDUSTRIES		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	662.00	662.00
611742	08/26/2011	CORNUCOPIA BOOKS	63352 C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	601.53	
			63487 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE	444.00	1,045.53
611743	08/26/2011	DATA IMAGE SYSTEMS INC	63272 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	489.00	
			63435 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	16,501.00	
			63435 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	2,871.00	19,861.00
611744	08/26/2011	DAVES ENGINE & MOWER	63895 C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	569.00	569.00
611745	08/26/2011	SUSAN DEACON		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	1,200.00	
				G	11-282-3190-000-000-0000	CONTRACTED SERVICES	125.00	
				G	11-282-3190-000-000-0000	CONTRACTED SERVICES	600.00	1,925.00
611746	08/26/2011	DELTA EDUCATION	63287 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	7,698.22	7,698.22
611747	08/26/2011	DISCOUNT SCHOOL SUPPLY	63522 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	377.00	377.00
611748	08/26/2011	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	12,746.05	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	13,367.00	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	9,550.86	
				G	11-261-3820-270-000-0000	CHECK # 611748 VOIDED	(12,746.05)	
				G	11-261-3820-280-000-0000	CHECK # 611748 VOIDED	(13,367.00)	
				G	11-261-3820-301-000-0000	CHECK # 611748 VOIDED	(9,550.86)	0.00
611750	08/26/2011	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,027.92	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,323.20	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	368.01	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	1,628.90	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	1,150.07	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,969.60	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	304.17	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	423.88	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	798.95	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	471.76	
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	272.24	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	695.21	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	77.28	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	542.36	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	70.92	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,022.39	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	576.18	15,723.04
611751	08/26/2011	ELAN PUBLISHING COMPANY	63725 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	248.02	248.02
611752	08/26/2011	EMERY COLLISION CENTER	63928	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-CONTRACTED	2,152.38	
			63928	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	10,645.25	12,797.63
611753	08/26/2011	ENVIRONMENTAL LASER TECH INC	63823 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	233.00	233.00
611754	08/26/2011	ESC PROMOTIONS	63913 P	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	198.50	198.50
611755	08/26/2011	EXFIL	63676 P	G	11-261-4110-135-000-0000	BUILDING REPAIR HOOV	97.02	
			63676 P	G	11-261-4110-167-000-0000	BUILDING REPAIR PERR	53.50	
			63676 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	674.28	

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			63676 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	548.58	
			63676 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	168.48	1,541.86
611756	08/26/2011	EXPRESS GLASS & DOOR COMPANY, INC.	63556 P	G	11-261-4110-132-000-0000	BUILDING REPAIR HAYE	167.53	
			63556 P	G	11-261-4110-132-000-0000	BUILDING REPAIR HAYE	280.28	
			63556 P	G	11-261-4110-167-000-0000	BUILDING REPAIR PERR	66.43	
			63556 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	86.37	600.61
611757	08/26/2011	EYE ON EDUCATION	63483 C	F	11-390-5970-000-000-6310	INSERVICE SUPPLIES	273.60	273.60
611758	08/26/2011	FILMS FOR THE HUMANITIES & SCIENCES	63400 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	372.72	
			63400 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	81.81	454.53
611759	08/26/2011	FLAGHOUSE INC	63343 C	G	12-120-0215-000-000-0000	DUE FROM EMERSON	169.90	169.90
611760	08/26/2011	FOLLETT EDUCATIONAL SERVICES	63599 C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	572.50	
			63599 C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	(73.61)	
			63599 C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	(29.56)	
			63599 C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	(51.61)	
			63599 C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	(94.93)	
			63599 C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	(16.50)	
			63599 C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	(99.96)	
			63599 C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	(120.00)	86.33
611761	08/26/2011	GLOBAL OFFICE SOLUTIONS	63722 P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	44.97	
			63275 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	71.94	
			63691 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	58.42	
			63205 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	1,174.19	1,349.52
611762	08/26/2011	HASLETT HIGH SCHOOL		A	51-293-5650-290-000-0000	CROSSCOUNTRY 10/1/11	100.00	100.00
611763	08/26/2011	HAYES GRINDING SERVICE	63218 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	57.00	57.00
611764	08/26/2011	HEWLETT-PACKARD COMPANY	63440 C	G	11-127-6410-000-000-0000	NEW EQUIPMENT	8,871.00	8,871.00
611765	08/26/2011	INKORPORATE GRAPHICS, INC.		S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	354.84	354.84
611766	08/26/2011	JAPANESE AMERICAN SCHOOL OF SOUTHEASTERN MICHIGAN		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	8,618.04	8,618.04
611767	08/26/2011	JOSTENS	63889 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	21.97	21.97
611768	08/26/2011	KROGER-MICHIGAN CUSTOMER CHARGES	63445 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	15.55	
			63445 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	7.61	
			63445 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	16.05	
			63445 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	43.64	
			63445 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	35.93	
			63445 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	75.04	193.82
611769	08/26/2011	LAKELAND HIGH SCHOOL		A	51-293-5650-290-000-0000	CROSSCOUNTRY 11/1/11	150.00	150.00
611770	08/26/2011	LAKESHORE LEARNING MATERIALS	63488 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	137.89	137.89
611771	08/26/2011	LAKEWOOD TRUCK AND TRAILER PARTS	63760 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	27.88	27.88
611772	08/26/2011	LEARNING A-Z	63523 C	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	878.90	878.90
611773	08/26/2011	LOVE AND LOGIC INSTITUTE INC	63476 C	F	11-331-5970-111-000-6010	OUTREACH SUPPLIES	184.00	184.00
611774	08/26/2011	LOWE'S - LAR	63344 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	58.36	58.36
611775	08/26/2011	LYDEN OIL COMPANY-ALLEN PARK DIV.	63762 P	G	11-271-5710-000-000-0000	OIL/GREASE	198.00	198.00
611776	08/26/2011	MARSHALL MUSIC	63653 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	18.48	
			63653 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	22.40	
			63653 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	60.00	100.88
611777	08/26/2011	JOHN A. MAZZONI		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	330.00	330.00
611778	08/26/2011	MEASURED PROGRESS	63479 C	F	11-221-5100-000-000-6310	TEACH SUPPLIES TITLE	259.00	259.00

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611779	08/26/2011	MEDCO SUPPLY COMPANY	63846 C	G	11-213-5950-290-000-0000	HEALTH SUPPLIES STEV	358.36	
				A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	2,183.60	2,541.96
611780	08/26/2011	METRO SEWER CLEANERS	63894 P	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	250.00	250.00
611781	08/26/2011	MICHIGAN ASSOCIATION OF CHIEFS		G	11-261-7400-000-000-0000	PROFESSIONAL DUES	100.00	100.00
611782	08/26/2011	MICHIGAN INTERSCHOLASTIC ATHLETIC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	50.00	50.00
611784	08/26/2011	MID-5 AUTO SUPPLY INC	63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	605.16	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.34	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	255.00	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.60	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	51.75	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	81.20	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	97.43	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	137.39	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.57	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	394.04	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	217.81	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.59	
			63770 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	311.40	2,349.28
611785	08/26/2011	MIDWEST MEDICAL CENTER		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	20.00	20.00
611787	08/26/2011	MIELOCK ASSOCIATES INC		F	11-453-3190-000-000-9260	ARCHITECTURAL/ENGINEERING	2,805.34	
			63862 C	R	41-261-6210-105-000-0000	BUILDING REPAIRS BUC	620.00	
			63863 C	R	41-261-6210-108-000-0000	BUILDING REPAIRS CAS	1,048.76	
			63861 C	R	41-261-6210-117-000-0000	BUILDING REPAIRS COO	367.00	
			63869 C	R	41-261-6210-150-000-0000	BUILDING REPAIRS KEN	168.00	
			63870 C	R	41-261-6210-167-000-0000	BUILDING REPAIRS PER	140.00	
			63871 C	R	41-261-6210-177-000-0000	BUILDING REPAIRS - R	476.00	
			63858 C	R	41-261-6210-192-000-0000	BUILDING REPAIRS WEB	6,315.30	
			63872 C	R	41-261-6210-192-000-0000	BUILDING REPAIRS WEB	644.00	
			63868 C	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOL	504.00	
			63865 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	7,991.75	
			63864 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	2,450.00	
			63860 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	569.63	
			63867 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	3,043.32	
			63859 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	3,722.61	30,865.71
611788	08/26/2011	MPAAA		G	11-284-3220-000-000-0000	CONFERENCES	150.00	
				G	11-284-7400-000-000-0000	PROFESSIONAL DUES	50.00	200.00
611789	08/26/2011	MUSICIAN'S FRIEND	63498 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	49.98	49.98
611790	08/26/2011	NASCO	63672 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	27.80	
			63493 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	131.92	
			63490 P	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	210.54	
			63490 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	42.46	412.72
611791	08/26/2011	NASSP/NASC		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	11.00	11.00
611792	08/26/2011	NATIONAL TREE & YARD SERVICE	63799 C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	700.00	700.00
611793	08/26/2011	NATIONAL TREE SERVICE	63620 C	R	41-261-6200-110-000-0000	BUILDING REPAIRS CLA	375.00	
			63878 C	R	41-261-6210-220-000-0000	BUILDING REPAIRS FRO	600.00	975.00
611794	08/26/2011	NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	100.29	100.29

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611795	08/26/2011	NEWS-2-YOU	63454 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	645.00	645.00
611796	08/26/2011	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	696.40	696.40
611797	08/26/2011	NORTHERN SPEECH SERVICES, INC.		F	11-122-5100-000-000-8050	TEACHING SUPPLIES	605.99	605.99
611798	08/26/2011	OFFICE DEPOT	63410 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	22.07	
			63410 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	34.18	
			63794 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	149.99	206.24
611799	08/26/2011	A ONE OF A KIND CREATION FLORIST		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	52.00	52.00
611800	08/26/2011	PCI EDUCATIONAL PUBLISHING	63398 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	259.26	
			63398 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	179.95	439.21
611801	08/26/2011	J W PEPPER & SON INC	63280 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	484.65	484.65
611802	08/26/2011	PERMABOUND BOOKS	63369 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	1,648.84	1,648.84
611803	08/26/2011	PERSONAL POWER PRESS	63477 C	F	11-331-5970-111-000-6010	OUTREACH SUPPLIES	102.80	102.80
611804	08/26/2011	PETTY CASH		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	130.18	
				G	11-232-7920-000-000-9250	STRATEGIC PLANNING	89.67	
				G	11-282-5910-303-000-0000	OFFICE SUPPLIES	44.66	264.51
611805	08/26/2011	PHIMCO SERVICES	63212 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	328.00	
			63212 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	28.80	356.80
611806	08/26/2011	PLANK ROAD PUBLISHING, INC.	63721 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	127.25	127.25
611807	08/26/2011	PLAYFIT EDUCATION, INC.		F	11-221-3120-000-000-8440	CONSULTANTS-WORKSHOPS	2,335.00	2,335.00
611808	08/26/2011	PRECISION DATA PRODUCTS	63497 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	1,506.00	1,506.00
611809	08/26/2011	PRO DESIGN GRAPHICS		S	72-431-0000-290-000-0072	SHS POMPOM TEAM	7.50	7.50
611810	08/26/2011	QUILL CORPORATION	63405 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	1,428.90	1,428.90
611811	08/26/2011	R & D TOOLS INCORPORATED	63778 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	521.80	521.80
611812	08/26/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	ANGELA CAMERON	397.18	397.18
611813	08/26/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	KATHERINE LORENZ	50.00	50.00
611814	08/26/2011	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0006	SHARON COPCIAC	55.00	55.00
611815	08/26/2011	ROBINSON WELDING SUPPLY INC.	63775 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	29.35	29.35
611816	08/26/2011	SCHOOL SPECIALTY INC	63446 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	810.72	810.72
611817	08/26/2011	SCHOOL SPECIALTY INC	63720 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	153.12	
			63403 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	236.99	390.11
611818	08/26/2011	SEHI COMPUTER PRODUCTS INC	63615 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	310.00	
			63615 P	G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERS	155.00	
			63614 C	G	11-285-6410-000-000-0000	NEW EQUIPMENT	2,405.00	2,870.00
611819	08/26/2011	JUSTIN ROBERT STADLER		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	330.00	330.00
611820	08/26/2011	STENHOUSE PUBLISHERS	63484 C	F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (47.50	47.50
611821	08/26/2011	STOUSE	63215 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	163.31	163.31
611822	08/26/2011	SWIFTINK.COM LLC	63396 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	2,342.62	2,342.62
611823	08/26/2011	TEACHER'S DISCOUNT	63166	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	48.46	48.46
611824	08/26/2011	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	638.07	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	97.78	735.85
611825	08/26/2011	TRI-COUNTY INTERNATIONAL TRUCKS INC	63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(457.60)	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	241.26	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	236.26	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.43	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	447.40	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	179.76	

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			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	179.76	
			63783 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(78.00)	766.27
611826	08/26/2011	TRINITY TRANSPORTATION GROUP		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	550.00	550.00
611827	08/26/2011	TROXELL COMMUNICATIONS INC	63399 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	392.00	
			63399 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	79.88	471.88
611828	08/26/2011	UNITED PARCEL SERVICE	63873 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	88.00	88.00
611829	08/26/2011	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
611830	08/26/2011	UNITED STATES POSTAL SERVICE	63866 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	80.00	80.00
611831	08/26/2011	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	19,983.55	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	7,803.60	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	12,615.73	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,329.33	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	10,962.90	58,695.11
611832	08/26/2011	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	168.50	168.50
611833	08/26/2011	WARDS NATURAL SCIENCE EST. LLC	63662 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	15.63	15.63
611836	08/26/2011	WATER WISE, LLC	63893 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	360.00	
			63893 P	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	270.00	
			63893 P	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	180.00	
			63893 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	270.00	
			63893 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	270.00	
			63893 P	G	11-261-4110-123-000-0000	BUILDING REPAIR GARF	540.00	
			63893 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	360.00	
			63893 P	G	11-261-4110-135-000-0000	BUILDING REPAIR HOOV	270.00	
			63893 P	G	11-261-4110-141-000-0000	BUILDING REPAIR JACK	270.00	
			63893 P	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHN	810.00	
			63893 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	180.00	
			63893 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	270.00	
			63893 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	360.00	
			63893 P	G	11-261-4110-167-000-0000	BUILDING REPAIR PERR	630.00	
			63893 P	G	11-261-4110-171-000-0000	BUILDING REPAIR RAND	360.00	
			63893 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	540.00	
			63893 P	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBS	540.00	
			63893 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	810.00	
			63893 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	810.00	
			63893 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	810.00	
			63893 P	G	11-261-4110-235-000-0000	BUILDING REPAIR RILE	720.00	
			63893 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	1,350.00	
			63893 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	2,150.50	
			63893 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	2,376.25	
			63893 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	1,350.00	
			63893 P	G	11-261-4110-295-000-0000	BUILDING REPAIR CARE	630.00	
			63893 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	180.00	
			63893 P	G	11-261-4110-348-000-0000	BUILDING REPAIRS SKI	810.00	18,476.75
611837	08/26/2011	WOLVERINE TRUCK SALES INC	63792 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	15.84	15.84
611838	08/26/2011	XPEDX PAPER & GRAPHICS	63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	26.00	
			63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	72.89	98.89

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611839	08/29/2011	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	12,496.13	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	13,104.90	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	9,550.86	35,151.89
611840	08/29/2011	LIVONIA POSTMASTER		L	51-256-5910-000-000-0000	OFFICE SUPPLIES	885.72	885.72
611841	08/29/2011	SIGNS PLUS	63719 C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	1,897.00	1,897.00
611842	09/01/2011	GREGORY J. WIRICK		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	330.00	330.00
611843	09/01/2011	MARPAC		S	72-431-0000-290-000-0092	SHS TRANSCRIPTS	129.40	129.40
611844	09/01/2011	NASP		G	11-221-7400-344-000-0000	PROFESSIONAL DUES PERSONNEL	190.00	190.00
611845	09/01/2011	A LAND CONSTRUCTION INC	63926 C	R	41-261-6210-174-000-0000	BUILDING REPAIRS ROO	450.00	
			63925 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	700.00	1,150.00
611846	09/01/2011	ALL AMERICAN SPORTS CORP		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	243.60	243.60
611847	09/01/2011	ALLEN ELECTRIC SUPPLY COMPANY	63525 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	31.91	31.91
611848	09/01/2011	ANGLE STRIPING COMPANY	63885 C	G	11-261-4120-174-000-0000	EQUIPMENT REPAIR ROO	685.00	
			63883 C	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	617.50	1,302.50
611851	09/01/2011	GEORGE W AUCH COMPANY	63175	R	41-261-6210-105-000-0000	BUILDING REPAIRS BUCHANAN	3,380.00	
			63175	R	41-261-6210-105-000-0000	BUILDING REPAIRS BUCHANAN	44,052.30	
			63174	R	41-261-6210-108-000-0000	BUILDING REPAIRS CASS	44,634.90	
			63174	R	41-261-6210-108-000-0000	BUILDING REPAIRS CASS	3,380.00	
			63177	R	41-261-6210-117-000-0000	BUILDING REPAIRS COOPER	2,506.00	
			63187	R	41-261-6210-150-000-0000	BUILDING REPAIRS KENNEDY	1,098.00	
			63187	R	41-261-6210-150-000-0000	BUILDING REPAIRS KENNEDY	963.00	
			63186	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	963.00	
			63186	R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	1,098.00	
			63185	R	41-261-6210-177-000-0000	BUILDING REPAIRS - ROSEDALE	1,098.00	
			63185	R	41-261-6210-177-000-0000	BUILDING REPAIRS - ROSEDALE	963.00	
			63184	R	41-261-6210-192-000-0000	BUILDING REPAIRS WEBSTER	963.00	
			63183	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOLMES	1,098.00	
			63188	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOLMES	963.00	
			62615	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	615,447.70	
			63117	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	14,055.00	
			63116	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	116,197.20	
			63176	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	16,611.20	
			62616	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	120,468.60	
			63188	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	3,293.00	
			63188	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	2,890.00	996,122.90
611852	09/01/2011	BRIGHT HOUSE NETWORKS	63936 C	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	49.95
611853	09/01/2011	CHARLEY'S DELI GRILLE		G	11-221-5970-309-000-0000	INSERVICE SUPPLIES ELEMENTARY	350.00	
				G	11-241-5910-355-000-0000	OFFICE SUPPLIES DISTRICT	350.00	700.00
611854	09/01/2011	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	156.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	260.00	416.00
611855	09/01/2011	SUSAN DEACON		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	125.00	125.00
611856	09/01/2011	DELWOOD SUPPLY	63547 P	M	21-261-5930-108-000-0000	OPER/MAINT SUPPLIES	34.15	
			63547 P	M	21-261-5930-174-000-0000	OPER/MAINT SUPPLIES	94.56	
			63547 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	20.45	
			63547 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	9.18	158.34
611857	09/01/2011	R L DEPPMANN CO	63548 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES	220.77	220.77

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611858	09/01/2011	DIFFERENT STROKES		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	427.50	427.50
611859	09/01/2011	DOWNRIVER REFRIGERATION	63551 P	M	21-261-5930-159-000-0000	OPER/MAINT SUPPLIES	124.37	
			63551 P	M	21-261-5930-159-000-0000	OPER/MAINT SUPPLIES	56.13	
			63551 P	M	21-261-5930-162-000-0000	OPER/MAINT SUPPLIES	31.23	
			63551 P	M	21-261-5930-177-000-0000	OPER/MAINT SUPPLIES	173.29	
			63551 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	83.58	
			63551 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	172.90	
			63551 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	208.60	850.10
611860	09/01/2011	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	9.20	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,241.85	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	575.50	1,826.55
611861	09/01/2011	EDDIE EDGAR ARENA		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,595.00	2,595.00
611862	09/01/2011	ENERGY EDUCATION INC	63677 P	G	11-261-3810-245-000-0000	ENERGY EDUCATION	43,680.00	43,680.00
611863	09/01/2011	ETL	63314 P	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHN	30.00	30.00
611864	09/01/2011	GLOBAL OFFICE SOLUTIONS	63271 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	511.68	
			63219 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	837.00	
			63225 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	59.73	
			63855 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	188.58	1,596.99
611865	09/01/2011	GORDON FOOD SERVICE, INC.	63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	252.97	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	95.34	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	14.72	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	1,392.98	
			63803 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	2,662.66	
			63803 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	255.59	
			63803 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	127.05	
			63803 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CA	134.92	
			63803 P	L	51-256-5641-000-000-0000	NON FOOD SUPPLIES CA	7.13	4,943.36
611867	09/01/2011	GRAYBAR ELECTRIC CO INC	63564 P	M	21-261-5930-135-000-0000	OPER/MAINT SUPPLIS H	30.77	
			63564 P	M	21-261-5930-135-000-0000	OPER/MAINT SUPPLIS H	15.95	
			63564 P	M	21-261-5930-162-000-0000	OPER/MAINT SUPPLIES	52.76	
			63564 P	M	21-261-5930-162-000-0000	OPER/MAINT SUPPLIES	66.57	
			63564 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	18.30	
			63564 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	310.39	
			63564 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	75.30	
			63564 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	48.20	
			63564 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	47.06	
			63564 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	758.54	
			63564 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	788.48	
			63564 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	(252.80)	
			63564 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	42.83	
			63564 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	9.88	
			63564 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	(16.21)	
			63564 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES	243.58	
			63564 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	3,513.99	
			63564 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	24.10	
			63564 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	479.59	

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			63564 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	43.58	6,300.86
611868	09/01/2011	HEALTH ALLIANCE PLAN		H	71-490-8910-720-000-0000	PREM HEALTH	180,003.69	
				H	71-490-8910-720-000-0000	PREM HEALTH	198,726.21	378,729.90
611869	09/01/2011	HERFF JONES/NYSTROM	63593 C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	670.86	670.86
611870	09/01/2011	HOEKSTRA TRANSPORTATION INC	63758 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.44	116.44
611871	09/01/2011	HOME DEPOT/GEFC	63570 P	M	21-261-5930-171-000-0000	OPER/MAINT SUPPLIES	54.96	
			63570 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	7.94	62.90
611872	09/01/2011	JOHN GLENN HIGH SCHOOL		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	750.00	750.00
611873	09/01/2011	JOSTENS		G	11-131-5100-260-000-0000	TEACHING SUPPLIES ALT ED	41.73	41.73
611874	09/01/2011	K & L SHEET METAL	63577 P	M	21-261-5930-159-000-0000	OPER/MAINT SUPPLIES	71.40	71.40
611876	09/01/2011	CITY OF LIVONIA		G	11-261-3830-105-000-0000	WATER BUCHANAN	950.35	
				G	11-261-3830-108-000-0000	WATER CASS	934.80	
				G	11-261-3830-110-000-0000	WATER CLAY	1,343.35	
				G	11-261-3830-135-000-0000	WATER HOOVER	1,130.80	
				G	11-261-3830-141-000-0000	WATER JACKSON	1,135.99	
				G	11-261-3830-150-000-0000	WATER KENNEDY	1,021.94	
				G	11-261-3830-167-000-0000	WATER PERRINVILLE	1,219.92	
				G	11-261-3830-171-000-0000	WATER RANDOLPH	742.00	
				G	11-261-3830-172-000-0000	WATER RILEY	1,790.16	
				G	11-261-3830-174-000-0000	WATER ROOSEVELT	1,038.48	
				G	11-261-3830-220-000-0000	WATER FROST	2,359.86	
				G	11-261-3830-225-000-0000	WATER HOLMES	1,505.04	
				G	11-261-3830-301-000-0000	WATER CENTRAL OFFICE	1,216.63	
				G	11-261-3830-301-000-0000	WATER CENTRAL OFFICE	282.20	
				G	11-261-3830-301-000-0000	WATER CENTRAL OFFICE	767.92	17,439.44
611877	09/01/2011	LYDEN OIL COMPANY-ALLEN PARK DIV.	63580 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	227.32	227.32
611878	09/01/2011	THE MARKERBOARD PEOPLE	63270 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	94.95	94.95
611879	09/01/2011	HM RECEIVABLES CO.II, LLC	63290 P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	3,112.96	
			63290 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	(86.54)	3,026.42
611880	09/01/2011	MCGRAW-HILL COMPANIES	63248 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	64.47	64.47
611881	09/01/2011	MICHIGAN ASSOCIATION OF SCHOOL		G	11-232-7400-000-000-0000	PROFESSIONAL DUES/CHOMICZ	370.00	370.00
611882	09/01/2011	MICHIGAN ASSOCIATION OF SCHOOL		G	11-232-3220-000-000-0000	LIEPA-9/21/11	275.00	275.00
611883	09/01/2011	MICHIGAN HIGH SCHOOL		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	40.00	40.00
611884	09/01/2011	MICHIGAN HIGH SCHOOL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	60.00	60.00
611885	09/01/2011	MICHIGAN INTERSCHOLASTIC ATHLETIC		G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	130.00	130.00
611886	09/01/2011	MICHIGAN SCHOOL BUSINESS OFFICIALS	63340 P	G	11-252-7400-000-000-0000	PROFESSIONAL DUES	129.00	
			63340 P	G	11-252-7400-000-000-0000	PROFESSIONAL DUES	129.00	
			63340 P	G	11-252-7400-000-000-0000	PROFESSIONAL DUES	129.00	
			63340 C	G	11-252-7400-000-000-0000	PROFESSIONAL DUES	129.00	516.00
611887	09/01/2011	MILLER, CANFIELD, PADDOCK & STONE	63944 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	1,088.00	1,088.00
611888	09/01/2011	NEFF COMPANY		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	1,369.58	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	1,950.25	3,319.83
611889	09/01/2011	NICKY'S COMMUNICATOR	63244 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	357.00	357.00
611890	09/01/2011	ONE UNDER BAR & GRILL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	100.00	100.00
611891	09/01/2011	PAYROLL REPLACEMENT		G	12-450-8000-000-000-0000	VICTORIA C. LAFAVE	479.42	479.42
611892	09/01/2011	J W PEPPER & SON INC	63280 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	45.00	45.00

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611893	09/01/2011	ROBINSON WELDING SUPPLY INC.	63627 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	55.75	55.75
611894	09/01/2011	ROVIN CERAMICS	63346 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	65.83	65.83
611895	09/01/2011	RUNYAN POTTERY SUPPLY	63389 C	G	12-170-0000-000-000-0000	INVENTORY	3,899.80	3,899.80
611896	09/01/2011	SCHOOL SPECIALTY INC	63414 C	C	21-221-5910-349-000-0000	OFFICE SUPPLIES	147.38	147.38
611897	09/01/2011	SCI FLOOR COVERING, INC.	63920 C	R	41-261-6210-114-000-0000	BUILDING REPAIRS COO	18,263.15	18,263.15
611898	09/01/2011	SHIFFLER EQUIPMENT SALES	63354 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	96.49	96.49
611899	09/01/2011	SIR SPEEDY		S	72-431-0000-290-000-0018	SHS CHEERLEADERS	600.00	600.00
611900	09/01/2011	SWIFTINK.COM LLC	63246 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	226.97	226.97
611901	09/01/2011	TARGET BANK	63666 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	25.27	
			63667 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	52.34	77.61
611902	09/01/2011	TEACHER CREATED RESOURCES	63267 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	87.95	87.95
611903	09/01/2011	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	265.98	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	799.60	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,755.57	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	672.95	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	583.86	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,573.50	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	877.50	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	5,113.05	11,642.01
611904	09/01/2011	UNIVERSAL WEATHERSTRIP CO	63639 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	681.24	681.24
611905	09/01/2011	WAYNE RESA		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	605.00	605.00
611906	09/01/2011	WILLIAMS DISTRIBUTING	63641 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES	649.00	649.00
611907	09/01/2011	YOUNG SUPPLY CO	63643 P	M	21-261-5930-159-000-0000	OPER/MAINT SUPPLIES	11.00	
			63643 P	M	21-261-5930-159-000-0000	OPER/MAINT SUPPLIES	196.34	
			63643 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES	590.70	
			63643 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	181.80	
			63643 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	20.10	999.94
611908	09/01/2011	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	12,477.00	12,477.00
611909	09/01/2011	BUCKLES & BUCKLES (P26849)		G	12-450-7000-000-000-0000	GARNISHMENTS	246.27	246.27
611910	09/01/2011	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,808.21	1,808.21
611911	09/01/2011	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	611.97	611.97
611912	09/01/2011	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
611913	09/01/2011	ECMC		G	12-450-7000-000-000-0000	GARNISHMENTS	269.66	269.66
611914	09/01/2011	FIDELITY NATIONAL TITLE INSURANCE		G	12-450-7000-000-000-0000	GARNISHMENTS	479.61	479.61
611916	09/01/2011	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	69,538.05	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	3,281.89	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	550.00	
				G	12-450-3000-000-000-0000	TSA	12,985.27	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	525.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	14,459.98	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	3,375.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	35,052.25	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,458.86	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	7,841.73	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,351.00	

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				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,428.03	168,047.06
611917	09/01/2011	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	504.00	504.00
611918	09/01/2011	DONNA MARIE MEDINA		G	12-450-7000-000-000-0000	GARNISHMENTS	233.31	233.31
611919	09/01/2011	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFERD COMP	4,634.00	4,634.00
611920	09/01/2011	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	358.19	358.19
611921	09/01/2011	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,864.94	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,820.01	
				G	12-450-6200-000-000-0000	CT GENESEE	392.41	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	582.76	
				G	12-450-6200-000-000-0000	CT GENESSEE	256.60	
				G	12-450-6200-000-000-0000	CT WASHTENAW	637.23	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	6,805.70
611922	09/01/2011	PIONEER CREDIT RECOVERY, INC.		G	12-450-7000-000-000-0000	GARNISHMENTS	58.02	58.02
611923	09/01/2011	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	246.27	246.27
611924	09/01/2011	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	221.06	221.06
611925	09/01/2011	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	179.77	179.77
611926	09/09/2011	JOANN M. JOHNSON		F	11-221-3120-000-000-8050	PROFESSIONAL TRAINING	1,194.64	1,194.64
611927	09/09/2011	SPRINGBOARDS AND MORE	63835 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	4,280.05	4,280.05
611928	09/09/2011	ASCD	63482 P	F	11-390-5970-000-000-6310	INSERVICE SUPPLIES	100.00	100.00
611929	09/09/2011	GEORGE W AUCH COMPANY	63184 P	R	41-261-6210-192-000-0000	BUILDING REPAIRS WEBSTER	1,098.00	1,098.00
611930	09/09/2011	B & H PHOTO VIDEO	63504 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	75.20	75.20
611931	09/09/2011	BACKYARD CREATIONS BY MIKE ASSEMAN Y		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,800.00	1,800.00
611932	09/09/2011	BARNES & NOBLE BOOKSELLER	63675 P	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	750.96	
			63675 P	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	(19.17)	731.79
611933	09/09/2011	CAREER CRUISING		G	11-127-5100-290-000-5160	TEACHING SUPPLIES STEVENSON	890.00	
			63916 C	G	11-131-5100-260-000-0000	TEACHING SUPPLIES AL	345.00	1,235.00
611934	09/09/2011	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
611935	09/09/2011	CITY OF LIVONIA		D	31-500-7600-000-000-0000	SKYWAY PRECISION, INC	855.97	
				D	31-500-7600-000-000-0000	NYX	1,702.72	
				D	31-500-7600-000-000-0000	INFINEON TECH	397.78	
				R	41-259-7600-000-000-0000	SKYWAY PRECISION, INC	521.25	
				R	41-259-7600-000-000-0000	INFINEON TECH	252.93	
				R	41-259-7600-000-000-0000	NYX	1,160.65	4,891.30
611936	09/09/2011	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,426.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	736.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	2,224.00	
				F	11-453-3190-000-000-9260	ARCHITECTURAL/ENGINEERING	690.00	5,076.00
611939	09/09/2011	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	26.25	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	18.20	
				G	11-261-3810-108-000-0000	HEATING CASS	27.48	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	18.20	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	18.20	
				G	11-261-3810-117-000-0000	HEATING COOPER	18.20	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	15.10	
				G	11-261-3810-126-000-0000	HEATING GRANT	22.53	
				G	11-261-3810-135-000-0000	HEATING HOOVER	18.20	

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				G	11-261-3810-141-000-0000	HEATING JACKSON	37.79	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	18.20	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	53.87	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	49.33	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	18.20	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	35.11	
				G	11-261-3810-172-000-0000	HEATING RILEY	545.07	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	18.20	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	29.33	
				G	11-261-3810-186-000-0000	HEATING TYLER	18.20	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	18.20	
				G	11-261-3810-215-000-0000	HEATING EMERSON	80.05	
				G	11-261-3810-225-000-0000	HEATING HOLMES	40.47	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	39.04	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	38.28	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	18.20	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	59.23	1,299.13
611940	09/09/2011	JAMES COONEY	63597 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	300.00	300.00
611941	09/09/2011	CTS COMPANIES	63569 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANCE	49.00	
			63569 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANCE	144.00	193.00
611942	09/09/2011	DATA IMAGE SYSTEMS INC	63718 C	S	72-431-0000-270-000-0002	CHS AD COM	569.00	569.00
611943	09/09/2011	DOWNRIVER REFRIGERATION	63551 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	107.98	107.98
611944	09/09/2011	DTE ENERGY		G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	9,424.35	9,424.35
611945	09/09/2011	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	510.48	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	571.51	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	995.92	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	798.95	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	503.67	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	1,735.85	5,116.38
611946	09/09/2011	ENVIRONMENTAL LASER TECH INC	63941 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	99.00	99.00
611947	09/09/2011	ETL	63949 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	6,876.25	6,876.25
611948	09/09/2011	EXFIL	63676 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	35.10	
			63676 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	133.40	
			63676 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	853.28	
			63676 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	38.16	1,059.94
611949	09/09/2011	EXPRESS GLASS & DOOR COMPANY, INC.	63556 P	G	11-261-4110-132-000-0000	BUILDING REPAIR HAYE	242.64	
			63556 P	G	11-261-4110-171-000-0000	BUILDING REPAIR RAND	98.80	341.44
611950	09/09/2011	FOLDER EXPRESS	63223 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	818.48	818.48
611951	09/09/2011	FOLLETT EDUCATIONAL SERVICES	63726 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	84.15	84.15
611952	09/09/2011	FOOTE TRACTOR INC	63559 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	326.85	326.85
611953	09/09/2011	FREESTYLE	63714 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	228.95	228.95
611955	09/09/2011	GLOBAL OFFICE SOLUTIONS	63512 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	25.92	
			63512 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	148.43	
			63408 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	53.28	
			63225 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	9.72	
			63722 P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	298.59	

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			63722 P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	(128.97)	
			63691 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	81.28	
			63511 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	72.59	
			63511 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	1,058.47	
			63237 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	97.00	
			63224 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	763.50	
			63437 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	373.11	
			63437 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	156.04	3,008.96
611956	09/09/2011	GRAND BLANC PRINTING COMPANY, INC.		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	7,196.02	7,196.02
611958	09/09/2011	GRAYBAR ELECTRIC CO INC	63564 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	28.81	
			63564 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	20.89	
			63564 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	61.88	
			63564 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	17.60	
			63564 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	12.51	
			63564 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	43.59	
			63564 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	789.46	
			63564 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	174.64	
			63564 P	M	21-261-5930-280-000-0000	OPER/MAINT SUPPLIES	5.76	
			63564 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES	74.37	
			63564 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES	57.41	
			63564 P	M	21-261-5930-290-000-0000	OPER/MAINT SUPPLIES	915.62	
			63564 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	152.03	2,354.57
611959	09/09/2011	M C GUTHERIE LUMBER COMPANY	63567 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	139.74	
			63567 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	707.98	847.72
611960	09/09/2011	IKON OFFICE SOLUTIONS	63247 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	156.00	
			63204 P	G	11-261-4121-326-000-0000	MAINTENANCE CONTRACT	5,134.21	5,290.21
611961	09/09/2011	KALAMAZOO RADISSON PLAZA		G	11-284-3220-000-000-0000	CONFERENCES	230.00	230.00
611962	09/09/2011	LIVONIA FAMILY YMCA		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	120.00	120.00
611963	09/09/2011	MAASE		G	11-221-7400-344-000-0000	STEPHEN TAYLOR	80.00	80.00
611964	09/09/2011	MACOMB GROUP-LIVONIA	63581 P	M	21-261-5930-171-000-0000	OPER/MAINT SUPPLIES	205.62	
			63581 P	M	21-261-5930-171-000-0000	OPER/MAINT SUPPLIES	21.78	
			63581 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	21.84	
			63581 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	434.15	
			63581 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	99.59	
			63581 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	11.76	794.74
611965	09/09/2011	TONI J. MAKINO		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	3,800.00	3,800.00
611966	09/09/2011	MCNICHOLS ELECTRIC	63854 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	109.90	109.90
611967	09/09/2011	MICHAEL H.FENCHEL		G	11-241-1151-000-000-0000	PRINCIPALS/ASSISTANTS	2,900.00	2,900.00
611968	09/09/2011	MICHIGAN ASSOCIATION OF SCHOOL		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	2,000.00	2,000.00
611969	09/09/2011	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	839.21	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	864.26	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	1,573.37	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	142.15	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	1,601.80	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,046.24	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	840.68	6,907.71

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611970	09/09/2011	MICHIGAN STATE UNIVERSITY		S	72-431-0000-290-000-0014	SHS BOYS CROSS COUNTRY TRACK	8,149.50	8,149.50
611971	09/09/2011	MICHIGAN VIRTUAL UNIVERSITY		S	72-431-0000-270-000-0027	CHS GUIDANCE	4,375.00	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	4,375.00	
				S	72-431-0000-290-000-0032	SHS EXTERNAL TESTING	4,375.00	13,125.00
611972	09/09/2011	NASP		G	11-221-7400-344-000-0000	PROFESSIONAL DUES PERSONNEL	190.00	190.00
611973	09/09/2011	NATIONAL BLOCK COMPANY	63589 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	50.05	50.05
611974	09/09/2011	NATIONAL TREE & YARD SERVICE	63591 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	500.00	500.00
611975	09/09/2011	NEFF COMPANY		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	1,741.16	1,741.16
611976	09/09/2011	NICK AT NIGHT DJ SERVICES		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	250.00	250.00
611977	09/09/2011	NICK AT NIGHT DJ SERVICES		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	250.00	250.00
611978	09/09/2011	NTH CONSULTANTS LTD	63948 C	R	41-261-6210-167-000-0000	BUILDING REPAIRS PER	4,540.00	4,540.00
611979	09/09/2011	OFFICE DEPOT	63876 C	G	11-241-5910-355-000-0000	OFFICE SUPPLIES DIST	64.33	64.33
611980	09/09/2011	PERFECT CLEANERS OF DETROIT, INC.		S	72-431-0000-280-000-0040	FHS NJROTC	592.85	592.85
611981	09/09/2011	PLAYFIT EDUCATION, INC.	63684 C	F	11-221-6410-000-000-8440	NEW EQUIPMENT	479.70	479.70
611982	09/09/2011	RAY ELECTRIC	63617 P	M	21-261-5930-270-000-0000	OPER/MAINT SUPPLIES	78.74	78.74
611983	09/09/2011	RAYNOR OVERHEAD DOOR CO	63618 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	88.00	
			63618 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	212.00	300.00
611984	09/09/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	ALICIA PRITCHETT	89.00	89.00
611985	09/09/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	ANGELA RUTTERBUSH	105.00	105.00
611986	09/09/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	APRILLE EDGAR	119.00	119.00
611987	09/09/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	ELISA PASQUALONE	50.00	50.00
611988	09/09/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	HUMMA SHEIKH	1,136.00	1,136.00
611989	09/09/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	JULIE GEETER	89.00	89.00
611990	09/09/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	KARI RICKARD	132.00	132.00
611991	09/09/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	LAURA MAALOUF	50.00	50.00
611992	09/09/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	LAURA STIDHAM	89.00	89.00
611993	09/09/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	NOY VULTAGGIO	119.00	119.00
611994	09/09/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	STACY LEVLEIT	120.00	120.00
611995	09/09/2011	REIMBURSEMENT/REFUND		G	10-193-2000-000-000-0000	SUZANNE REID	85.00	85.00
611996	09/09/2011	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	WALTER RYDZEWSKI	119.00	119.00
611997	09/09/2011	ROCHESTER 100 INC	63294 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	367.50	367.50
611998	09/09/2011	SCHOOL SPECIALTY INC	63785 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	296.07	
			63791 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	207.85	503.92
611999	09/09/2011	SCI FLOOR COVERING, INC.	63947 C	R	41-261-6210-177-000-0000	BUILDING REPAIRS - R	3,691.15	3,691.15
612000	09/09/2011	SECURITY DESIGNS INC	63626 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	115.00
612001	09/09/2011	START-ALL ENTERPRISES	63634 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	113.44	113.44
612002	09/09/2011	TEAM SPORTS INC	63506 C	A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	706.18	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	4,229.81	4,935.99
612003	09/09/2011	TEXTBOOK WAREHOUSE	63289 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	1,850.00	1,850.00
612004	09/09/2011	THRUN LAW FIRM PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	7,390.00	7,390.00
612005	09/09/2011	UNITED PARCEL SERVICE	63970 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	110.00	110.00
612006	09/09/2011	WAYNE RESA		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	1,750.00	1,750.00
612007	09/09/2011	WOLVERINE SUPPLY INC	63642 P	M	21-261-5930-171-000-0000	OPER/MAINT SUPPLIES	784.30	
			63642 P	M	21-261-5930-174-000-0000	OPER/MAINT SUPPLIES	558.60	
			63642 P	M	21-261-5930-355-000-0000	OPER/MAINT SUPPLIES	27.30	1,370.20
612008	09/09/2011	WRIGHT GROUP/MCGRAW-HILL	63297 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	309.14	309.14

Bills For Payment
September 19, 2011

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amt.
612009	09/09/2011	XPEDX PAPER & GRAPHICS	63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	95.53	
			63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	83.52	
			63203 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	101.63	<u>280.68</u>
Register Total								\$ 3,759,919.60
Internal Revenue						8/5/2011 Federal	\$ 820,268.56	
Internal Revenue						8/19/2011 Federal	\$ 795,610.87	
Internal Revenue						8/23/2011 Federal	\$ 38.28	
Internal Revenue						9/1/2011 Federal	\$ 863,563.12	
Internal Revenue						9/6/2011 Federal	\$ 551.51	
State of Michigan						8/5/2011 State of Michigan	\$ 119,002.93	
State of Michigan						8/19/2011 State of Michigan	\$ 118,415.07	
State of Michigan						9/1/2011 State of Michigan	\$ 128,041.84	
State of Michigan						9/6/2011 State of Michigan	\$ 90.05	
Blue Cross Blue Shield						8/5/2011 Health Ins.	\$ 395,065.00	
Blue Cross Blue Shield						8/12/2011 Health Ins.	\$ 395,065.00	
Blue Cross Blue Shield						8/19/2011 Health Ins.	\$ 395,065.00	
Blue Cross Blue Shield						8/26/2011 Health Ins.	\$ 395,065.00	
Blue Cross Blue Shield						9/2/2011 Health Ins.	\$ 395,065.00	
Blue Cross Blue Shield						9/9/2011 Health Ins.	\$ 395,065.00	
Total General Fund Wire Transfers							<u>\$ 5,215,972.23</u>	
Payroll/Chase						8/19/2011	\$ 2,182,794.91	
						9/1/2011	\$ 2,351,336.26	
Total Payroll/Chase							<u>\$ 4,534,131.17</u>	
Bills for Payment								
Total Checks							\$ 3,759,919.60	
Total General Fund Wire Transfers							\$ 5,215,972.23	
Total Payroll/Chase							\$ 4,534,131.17	
Total Bills for Payment							<u><u>\$13,510,023.00</u></u>	