

Bills for Payment  
April 14, 2014

Check#	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
628182	04/01/2014	CHECK # 628182 VOIDED		G	10-193-2000-000-000-0000	CHECK # 628182 VOIDED	(50.00)	(50.00)
629390	03/14/2014	ASHLEY D. REEVES		C	21-122-1672-348-000-9245	CHECK # 629390 VOIDED	(80.71)	(80.71)
629576	04/01/2014	ALLEN PARK HIGH SCHOOL		A	51-293-5650-280-000-0000	CHECK # 629576 VOIDED	(150.00)	(150.00)
630241	03/11/2014	ERIC KIPP		A	51-293-5650-290-000-0000	CHECK # 630241 VOIDED	(67.00)	(67.00)
630369	03/18/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	CHECK # 630369 VOIDED	(7,463.03)	(7,463.03)
630823	03/14/2014	COMFORT INN		S	72-431-0000-270-000-0039	CHECK # 630823 VOIDED	(787.52)	(787.52)
630963	03/24/2014	BEST BUY STORES, L.P.	69157	C	F 11-111-5100-117-003-9803	CHECK # 630963 VOIDED	(399.90)	(399.90)
631224	03/18/2014	MASSP/MICHIGAN ASSOCIATION OF		S	72-431-0000-270-000-0055	CHECK # 631224 VOIDED	(630.00)	(630.00)
631773	03/14/2014	ALL TYPE TRUCK & TRAILER REPAIR CO.	68280	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	5,915.30	5,915.30
631775	03/14/2014	ALLIE BROTHERS INC	68636	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	37.95	
			68636	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	19.90	
			68636	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	67.45	
			68636	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	92.85	
			68636	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	47.90	
			68636	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	142.65	
			68636	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	110.75	
			68636	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	135.80	
			68636	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	57.90	
			68636	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	124.95	
			68686	P	C 21-122-2910-348-000-0000	UNIFORM ALLOWANCE	36.95	
			68686	P	C 21-122-2910-348-000-0000	UNIFORM ALLOWANCE	89.15	
			68686	P	C 21-122-2910-348-000-0000	UNIFORM ALLOWANCE	102.95	
			68686	P	C 21-122-2910-348-000-0000	UNIFORM ALLOWANCE	26.95	1,094.10
631776	03/14/2014	AMERICAN RED CROSS		G	11-350-5990-375-000-0000	SUPPLIES SACC	114.00	
				G	11-350-5990-375-000-0000	SUPPLIES SACC	324.00	438.00
631777	03/14/2014	AMSTERDAM PRINTING & LITHO	69429	C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	331.24	331.24
631778	03/14/2014	ANGELO'S SUPPLIES INC	67717	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	110.25	110.25
631779	03/14/2014	APPLE INC.	69221	C	F 11-111-5100-117-003-9803	TEACHING SUPPLIES	100.00	100.00
631780	03/14/2014	AVENTRIC TECHNOLOGIES, LLC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	3,000.00	3,000.00
631781	03/14/2014	B & F AUTO SUPPLY INC	68016	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	138.48	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.94	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	181.72	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	200.22	550.36
631782	03/14/2014	BELLE TIRE DISTRIBUTORS INC.	68283	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	435.40	
			68283	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	213.76	
			68283	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	311.14	960.30
631783	03/14/2014	BILL & RODS APPLIANCE INC	69354	P	G 11-261-4110-215-000-0000	BUILDING REPAIR EMER	109.95	109.95
631784	03/14/2014	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-221-3220-132-000-6010	CONFERENCES	687.00	687.00
631785	03/14/2014	C3 BUSINESS COMMUNICATIONS SYSTEMS	68284	P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
631786	03/14/2014	CARDWELL FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	54.90	54.90
631787	03/14/2014	CAROLINA BIOLOGICAL SUPPLY CO	68208	G	G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	30.38	
			68208	G	G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	(17.52)	12.86
631788	03/14/2014	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
631789	03/14/2014	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	32,899.16	32,899.16
631790	03/14/2014	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,545.00	1,545.00
631791	03/14/2014	CERTIFIED ALIGNMENT & SUSPENSION INC	68286	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	756.11	756.11
631792	03/14/2014	COCA-COLA BOTTLING CO.	68362	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	139.20	

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			68362	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	212.88	
			68362	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	461.28	
			68362	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	400.08	
			68362	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	(20.64)	1,192.80
631793	03/14/2014	COCHRANE SUPPLY & ENGINEERING INC	68017	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	161.50	161.50
631794	03/14/2014	COMPSOURCE INC	69266	C	G 12-120-0215-000-000-0000	DUE FROM EMERSON	21.00	21.00
631795	03/14/2014	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	2,218.40	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	906.00	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	883.24	
				G	11-261-3810-220-000-0000	HEATING FROST	3,325.53	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	1,305.14	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	4,544.27	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	4,207.12	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	3,779.61	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,219.61	22,388.92
631800	03/14/2014	DAIRY ENTERPRISES INC.	68536	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	79.74	
			68536	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	102.64	
			68536	P	L 51-256-5610-108-000-0000	FOOD COST CASS	148.96	
			68536	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	125.12	
			68536	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	170.92	
			68536	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	81.30	
			68536	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	126.68	
			68536	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	104.61	
			68536	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	195.38	
			68536	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	104.20	
			68536	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	150.10	
			68536	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	102.22	
			68536	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	125.12	
			68536	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	103.26	
			68536	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	91.81	
			68536	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	56.94	
			68536	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	125.75	
			68536	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	113.67	
			68536	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	136.57	
			68536	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	91.19	
			68536	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	68.29	
			68536	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	80.78	
			68536	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	115.65	
			68536	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	125.12	
			68536	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	92.75	
			68536	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	184.35	
			68536	P	L 51-256-5610-220-000-0000	FOOD COST FROST	208.50	
			68536	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	68.29	
			68536	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	90.77	
			68536	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	68.29	
			68536	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	126.58	
			68536	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	196.32	

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			68536	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	264.19	
			68536	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	276.16	
			68536	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	390.45	
			68536	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	151.04	
			68536	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	194.83	
			68536	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	103.26	
			68536	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	114.71	
			68536	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	68.81	
			68536	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	80.26	
			68536	P	L	51-256-5611-000-000-0000	FOOD COST CATERING	75.89	5,481.47
631801	03/14/2014	DEKA BATTERIES	68287	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(76.50)	
			68287	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	249.69	
			68287	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	249.69	
			68287	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(81.00)	341.88
631802	03/14/2014	THE DETROIT SALT COMPANY LLC	68750	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	3,648.46	
			68750	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	3,598.46	
			68750	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,833.74	
			68750	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,764.73	
			68750	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,802.75	
			68750	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,809.44	14,457.58
631803	03/14/2014	DEVONAIRE ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	2,115.66		
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	1,287.79		
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	1,011.84	4,415.29	
631804	03/14/2014	DEXTER HIGH SCHOOL ATHLETICS		A	51-293-5650-270-000-0000	APRIL SHOWERS RELAYS	300.00	300.00	
631805	03/14/2014	DOMESTIC UNIFORM RENTAL	68288	P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288	P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	71.72	109.32
631807	03/14/2014	DOMINO'S PIZZA	68713	P	L	51-256-5610-108-000-0000	FOOD COST CASS	143.00	
			68713	P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	234.00	
			68713	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	292.50	
			68713	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	195.00	
			68713	P	L	51-256-5610-126-000-0000	FOOD COST GRANT	279.50	
			68713	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	234.00	
			68713	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	240.50	
			68713	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	253.50	
			68713	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	156.00	
			68713	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	227.50	
			68713	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	234.00	
			68713	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	97.50	2,587.00
631808	03/14/2014	COLORADO FLOOD RELIEF		S	72-431-0000-290-000-0075	COLORADO FLOOD RELIEF	323.00	323.00	
631809	03/14/2014	DOWNRIVER REFRIGERATION SUPPLY COMPANY	68020	P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	320.66	
			68020	P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	115.63	
			68020	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	36.00	472.29
631810	03/14/2014	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,818.16		
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	2,156.18		
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,868.98		
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	4,108.59	10,951.91	
631811	03/14/2014	DUFF REBUILDING INC	68289	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	356.30	

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			68289 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	473.75	
			68289 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	178.15	
			68289 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	515.09	1,523.29
631812	03/14/2014	EASTBAY/FOOTLOCKER.COM	69279 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	493.91	493.91
631813	03/14/2014	EDDIE EDGAR ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	1,287.79	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	2,575.58	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	3,219.48	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	919.85	8,002.70
631814	03/14/2014	ENVIRONMENTAL LASER TECH INC	69293 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	393.00	
			69356 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	174.00	
				G	11-241-5910-295-000-0000	OFFICE SUPPLIES CAREER CENTER	56.00	
			69446 C	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	76.00	699.00
631815	03/14/2014	EXPRESS GLASS & DOOR COMPANY, INC.	68022 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	122.94	122.94
631816	03/14/2014	FOLLETT LIBRARY RESOURCES	69263 P	G	11-222-5300-177-000-0000	LIBRARY BOOKS ROSEDA	44.36	44.36
631817	03/14/2014	FORTRESS SOFTWARE INC		S	72-431-0000-280-000-0105	FHS CLASS OF 2015	297.55	297.55
631818	03/14/2014	FRED'S BOILER-BURNER SERVICE,LLC	68024 P	G	11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	808.00	808.00
631819	03/14/2014	SAMUEL FRENCH, INC.	68467 P	S	72-431-0000-270-000-0009	CHS CAPA	219.85	219.85
631820	03/14/2014	GLOBAL OFFICE SOLUTIONS	69385 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	18.75	
			69385 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	7.50	
			68076 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	40.07	
			69418 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	406.90	
			68173 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	183.60	
			67723 P	G	11-241-5910-147-000-0000	OFFICE SUPPLIES JOHN	31.88	
			68176 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	51.18	
			69250 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	153.34	
			68579 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	155.25	1,048.47
631821	03/14/2014	GOODHEART-WILLCOX COMPANY, INC.	69292 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	2,208.31	2,208.31
631822	03/14/2014	GORDON FOOD SERVICE, INC.	68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	21.96	
			67918 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	113.72	135.68
631824	03/14/2014	GRAYBAR ELECTRIC CO INC	68753 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	(151.70)	
			68753 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	16.36	
			68753 P	G	11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	34.90	
			68753 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	28.86	
			68753 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	62.86	
			68753 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	174.70	
			68753 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	15.47	
			68753 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	384.35	
			68753 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	152.18	
			68753 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	8.21	
			68753 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	77.35	
			68753 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	(15.47)	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	276.80	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	276.80	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	243.24	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5,767.20	
			68753 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	141.90	7,494.01
631825	03/14/2014	HOME DEPOT U.S.A., INC	68377 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	84.21	

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			68027	P	G 11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	24.34	
			68027	P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	42.18	
			68423	P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	413.09	
			68423	P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	(23.38)	
			68423	P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	7.31	
			68423	P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	23.97	
			68423	P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	33.36	
			68423	P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	381.64	986.72
631826	03/14/2014	INTERIM HEALTHCARE			C 21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,080.00	1,080.00
631827	03/14/2014	IXL LEARNING, INC.	69050	C	F 11-122-5100-000-000-8015	TEACHING SUPPLIES- R	199.00	199.00
631828	03/14/2014	JULIE JAHN			F 11-221-3124-000-000-8440	PROF DEVELOPMENT CONSULTANT	300.00	300.00
631829	03/14/2014	JONES SCHOOL SUPPLY CO INC.			G 11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	165.90	165.90
631830	03/14/2014	KELLER THOMA PC			G 11-231-3170-000-000-0000	LEGAL SERVICES	6,392.80	6,392.80
631831	03/14/2014	ERIC KIPP			A 51-293-5650-290-000-0000	HOCKEY OFFIC. 12-14-13	67.00	67.00
631832	03/14/2014	LADYWOOD HIGH SCHOOL			A 51-293-5650-290-000-0000	B & G TRACK 5-2-14	250.00	250.00
631833	03/14/2014	LAKELAND HIGH SCHOOL			A 51-293-5650-270-000-0000	B & G TRACK 4-26-14	180.00	180.00
631834	03/14/2014	OSCAR W. LARSON COMPANY	68940	P	G 11-271-3190-000-000-0000	INSPECTION SERVICES	250.00	250.00
631835	03/14/2014	LEARNING FORWARD	69340	C	G 11-221-5970-305-000-0000	INSERVICE SUPPLIES C	176.50	176.50
631836	03/14/2014	LEONARD'S SYRUPS			S 72-431-0000-280-000-0031	FHS KITE & KEY	7.00	
					S 72-431-0000-280-000-0031	FHS KITE & KEY	7.00	
					S 72-431-0000-280-000-0031	FHS KITE & KEY	663.00	
					S 72-431-0000-280-000-0031	FHS KITE & KEY	7.00	684.00
631837	03/14/2014	LIVONIA CHAMBER OF COMMERCE			G 11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	224.00	224.00
631838	03/14/2014	LIVONIA ITALIAN BAKERY, INC	68363	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	67.50	
			68363	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	60.75	
			68363	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	94.50	222.75
631839	03/14/2014	LIVONIA TROPHY & SCREENPRINTING, INC	68428	P	G 11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	119.90	119.90
631840	03/14/2014	LOGISOFT COMPUTER PRODUCTS LLC	69297	C	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	63.87	63.87
631841	03/14/2014	LS&S GROUP INC	69359	C	C 21-122-5130-347-000-0000	SUPPLIES-OUTREACH	266.99	266.99
631842	03/14/2014	LUSK & ALBERTSON, P.L.C.			G 11-231-3170-000-000-0000	LEGAL SERVICES	49.00	49.00
631843	03/14/2014	LYDEN OIL COMPANY-ALLEN PARK DIV.	68300	P	G 11-271-5710-000-000-0000	OIL/GREASE	1,473.61	1,473.61
631844	03/14/2014	MARSHALL MUSIC CO.			S 72-431-0000-280-000-0007	FHS BAND	51.95	51.95
631845	03/14/2014	MATCO TOOLS	68304	P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	170.95	170.95
631846	03/14/2014	MCMASTER-CARR SUPPLY COMPANY	68133	P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	117.58	117.58
631847	03/14/2014	METRO ENVIRONMENTAL SERVICES	68032	P	G 11-261-4110-150-000-0000	BUILDING REPAIR KENN	395.00	
			68032	P	G 11-261-4110-162-000-0000	BUILDING REPAIR MCKI	745.00	
			68032	P	G 11-261-4110-220-000-0000	BUILDING REPAIR FROS	395.00	1,535.00
631848	03/14/2014	MICHIGAN CAT	68306	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,149.71	
			68306	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	(174.08)	975.63
631849	03/14/2014	MICHIGAN DECA			S 72-431-0000-280-000-0031	FHS KITE & KEY	57.00	57.00
631850	03/14/2014	MICHIGAN HIGH SCHOOL			S 72-431-0000-290-000-0009	SURPLUS REGIONALS	1,659.65	1,659.65
631851	03/14/2014	MID-5 AUTO SUPPLY INC	68310	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	379.53	
			68310	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	188.86	
			68310	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(40.00)	
			68310	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	66.96	
			68310	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	42.19	
			68310	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	66.96	704.50

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631852	03/14/2014	MATTHEW B. MILLER		F	11-221-3124-000-000-8440	PROF DEVELOPMENT CONSULTANT	375.00	375.00
631853	03/14/2014	MOBILE FLEET SOLUTIONS	68333	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	941.50	941.50
631854	03/14/2014	MOORE MEDICAL, LLC		G	11-350-5990-141-000-0000	SUPPLIES JCDC	7.75	7.75
631855	03/14/2014	MSC INDUSTRIAL SUPPLY CO.	69355	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	40.62	40.62
631856	03/14/2014	MT. HOLLY RESORT, INC.		S	72-431-0000-270-000-0049	CHS SKI CLUB	324.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	468.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	568.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	1,010.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	450.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	342.00	3,162.00
631857	03/14/2014	LAUREN E. MURRAY		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	48.36	48.36
631858	03/14/2014	NBC TRUCK EQUIPMENT, INC	69129	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	1,626.24	1,626.24
631859	03/14/2014	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	134.34	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	136.89	
				S	72-431-0000-280-000-0086	FHS POMPON	226.19	497.42
631860	03/14/2014	NEW BOSTON HURON HS		A	51-293-5650-270-000-0000	V BSLL 4/12/14	150.00	150.00
631861	03/14/2014	NEW HORIZONS COMPUTER LEARNING CENTERS		G	11-282-3220-000-000-0000	CONFERENCES	1,499.00	1,499.00
631862	03/14/2014	NOCTI	69361	C	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	507.00	507.00
631863	03/14/2014	NORTH FARMINGTON HIGH SCHOOL TRACK		A	51-293-5650-270-000-0000	B&G TRACK-4/25/14	250.00	250.00
631864	03/14/2014	NUGGETT LEASING, INC		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
631865	03/14/2014	OBSERVER & ECCENTRIC		F	11-282-3511-000-000-6711	ADVERTISING ADULT ED	399.99	399.99
631866	03/14/2014	OFFICE DEPOT, INC.	69259	C	G 11-257-3430-000-000-0000	MAILING & POSTAGE	75.99	75.99
631867	03/14/2014	PARS ICE CREAM		S	72-431-0000-280-000-0031	FHS KITE & KEY	265.63	265.63
631868	03/14/2014	J W PEPPER & SON INC		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	200.00	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	194.99	
				S	72-431-0000-280-000-0008	FHS CHORAL	228.70	623.69
631869	03/14/2014	PESI, INC.		S	72-431-0000-280-000-0026	FHS GUIDANCE	204.94	204.94
631870	03/14/2014	PETTY CASH		G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	186.38	
				G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILEY	63.62	250.00
631871	03/14/2014	PHOTO WAREHOUSE	69360	C	S 72-431-0000-290-000-0069	SHS PHOTO	1,210.29	1,210.29
631872	03/14/2014	PIONEER MANUFACTURING COMPANY, INC.		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	113.00	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	1,245.70	1,358.70
631873	03/14/2014	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3220-000-000-0000	CONFERENCES	140.00	
				L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	1,080.40	1,220.40
631874	03/14/2014	POWERLINK PROMOTIONAL PRODUCTS LLC		S	72-431-0000-280-000-0038	FHS NECESSITIES	507.38	507.38
631875	03/14/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	203.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	105.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	40.00	348.00
631876	03/14/2014	QUICKLANE TIRE AND AUTO CENTER	68281	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	329.87	
			68281	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	208.74	
			68281	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(263.90)	
			68281	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,177.57	
			68281	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.56	
			68281	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	70.04	
			68281	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.12	1,680.00
631877	03/14/2014	JOHN RAYMOND		G	11-266-3220-000-000-0000	CONFERENCES	37.28	37.28
631878	03/14/2014	DOUGLAS MACKENZIE		S	72-431-0000-270-000-0070	DOUGLAS MACKENZIE	128.98	128.98

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631879	03/14/2014	ELIZABETH MOORE		S	72-431-0000-280-000-0026	ELIZABETH MOORE	88.93	88.93
631880	03/14/2014	JOHN ELIAS		G	10-193-1000-000-000-0000	JOHN ELIAS	142.50	142.50
631881	03/14/2014	LISA BROOMFIELD		A	51-293-5650-290-000-0000	LISA BROOMFIELD	45.39	45.39
631882	03/14/2014	NICK HAWTHORN		S	72-431-0000-280-000-0052	NICK HAWTHORN	47.97	47.97
631883	03/14/2014	SHARON URBANSKI		A	51-293-5650-280-000-0000	SHARON URBANSKI	418.70	418.70
631884	03/14/2014	WAYNE BREHOB		S	72-431-0000-270-000-0070	WAYNE BREHOB	2,619.30	2,619.30
631885	03/14/2014	RICOH USA, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	20.60	20.60
631886	03/14/2014	RKA PETROLEUM COMPANIES, INC.	68511 P	G	11-271-5713-000-000-0000	DIESEL	33,417.22	33,417.22
631887	03/14/2014	ROBINSON WELDING SUPPLY INC.	67776 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	
			67776 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	81.85	
			68215 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.95	177.75
631888	03/14/2014	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.06	
			68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	229.00	
			68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.80	412.86
631889	03/14/2014	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,619.05	2,619.05
631890	03/14/2014	SCHOOL SPECIALTY INC	69370 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	192.96	
			69178 C	G	11-241-5910-147-000-0000	OFFICE SUPPLIES JOHN	296.70	489.66
631891	03/14/2014	SCHOOLCRAFT COLLEGE		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	3,748.00	
				G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	2,253.00	
				G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	550.00	
				G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	346.00	6,897.00
631892	03/14/2014	SCHOOLMART	69257 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	355.70	
			69257 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	108.00	463.70
631893	03/14/2014	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-0009	CHS CAPA	1,136.00	1,136.00
631894	03/14/2014	SECURITY DESIGNS INC	68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	858.25	973.25
631895	03/14/2014	SERVICE EXPRESS INCORPORATED	68049 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	1,869.00	1,869.00
631896	03/14/2014	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	349.75	349.75
631897	03/14/2014	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	151.13	151.13
631898	03/14/2014	LORI A. SLEVIN		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	173.37	173.37
631899	03/14/2014	SPECIAL OLYMPICS MICHIGAN, INC.		S	72-431-0000-280-000-0048	FHS FAMILY FUND	25.00	25.00
631900	03/14/2014	STATE OF MICHIGAN		S	72-431-0000-270-000-0040	FHS PRESCHOOL	75.00	75.00
631901	03/14/2014	TEAM SPORTS INC		S	72-431-0000-280-000-0031	CHS KITE & KEY	475.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	50.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	809.91	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	130.00	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	47.95	1,512.86
631902	03/14/2014	TOBINS LAKE SALES, INC.	68891 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	220.00	220.00
631903	03/14/2014	TRANE	67782 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	249.75	249.75
631904	03/14/2014	TREPCO SALES COMPANY		S	72-431-0000-280-000-0031	FHS KITE & KEY	946.12	946.12
631905	03/14/2014	TRI-COUNTY INTERNATIONAL TRUCKS INC	68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	405.08	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	93.02	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(181.47)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.60	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	123.34	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	37.51	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.99	576.07

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631909	03/14/2014	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	487.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	500.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	487.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	487.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	487.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	487.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	300.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	800.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	800.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	312.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	800.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	312.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	312.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	312.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	150.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	824.50	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	550.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	550.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	550.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	550.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	550.00	
				S	72-431-0000-270-000-0049	CHS SKI CLUB	450.00	15,224.50
631910	03/14/2014	UNITY SCHOOL BUS PARTS INC	68325	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	797.23	
			68325	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	142.02	
			68325	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	70.63	
			68325	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.80	1,109.68
631911	03/14/2014	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	599.04	599.04
631912	03/14/2014	UNIVERSITY OF MICHIGAN - DEARBORN		S	72-431-0000-270-000-0041	CHS QUIZ BOWL	90.00	90.00
631913	03/14/2014	USAMOBILITY	68050	P	G 11-285-3160-000-000-0000	CONTRACTED SERVICES	15.38	15.38
631914	03/14/2014	USIC LOCATING SERVICES, INC	68051	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	20.00	
			68051	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	20.00	
			68051	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	20.00	
			68051	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	87.42	
			68051	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	20.00	167.42
631915	03/14/2014	UTRECHT ART SUPPLIES	69328	C	S 72-431-0000-270-000-0004	CHS ART	611.04	611.04
631916	03/14/2014	VAIL ASSOCIATES, INC.		S	72-431-0000-290-000-0082	SHS SKI CLUB	532.00	532.00



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631917	03/14/2014	VS ATHLETICS, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,340.00	1,340.00
631918	03/14/2014	VSC INCORPORATED	69307	C	B 41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	3,382.50	3,382.50
631919	03/14/2014	WAYNE RESA		G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	75.00	75.00
631920	03/14/2014	WEINGARTZ SUPPLY COMPANY	69242	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	713.84	
			69242	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	(19.52)	
			69462	C	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT	232.00	926.32
631921	03/14/2014	WALLACE WHITFIELD		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	500.00	500.00
631922	03/14/2014	WOLVERINE SUPPLY INC	67789	P	G 11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	139.50	139.50
631923	03/14/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
631924	03/14/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,066.23	2,066.23
631925	03/14/2014	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	213.96	213.96
631926	03/14/2014	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
631928	03/14/2014	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	11,333.31	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,812.52	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	36,018.35	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,751.21	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	10,499.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,189.31	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,286.84	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,155.11	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	89,063.75	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	16,985.88	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,525.00	
				G	12-450-3000-000-000-0000	457 GLP DEFFERED COMP	1,074.93	
				G	12-450-3000-000-000-0000	TSA	929.17	205,875.30
631929	03/14/2014	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	10,887.19	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,991.01	22,878.20
631930	03/14/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	495.00	495.00
631931	03/14/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFERD COMP	8,158.17	8,158.17
631932	03/14/2014	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	515.25	515.25
631933	03/14/2014	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,501.94	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,505.98	
				G	12-450-6200-000-000-0000	CT GENESSEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	368.97	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	5,668.46
631934	03/14/2014	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	244.98	244.98
631935	03/14/2014	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
631936	03/14/2014	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	693.83	
				G	12-450-7000-000-000-0000	GARNISHMENTS	86.25	780.08
631937	03/14/2014	ALI AYOUB		C	21-122-1672-348-000-9245	STUDENT WAGES	47.83	47.83
631938	03/14/2014	ALEXANDRIA SIMONE CURRY		C	21-122-1672-348-000-9245	STUDENT WAGES	130.40	130.40
631939	03/14/2014	MEGAN FENECH		C	21-122-1672-348-000-9245	STUDENT WAGES	89.58	89.58
631940	03/14/2014	DANIEL FOLEY		C	21-122-1672-348-000-9245	STUDENT WAGES	121.37	121.37

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631941	03/14/2014	ZION KOZAK		C	21-122-1672-348-000-9245	STUDENT WAGES	152.95	152.95
631942	03/14/2014	IRIS KWAN		C	21-122-1672-348-000-9245	STUDENT WAGES	85.55	85.55
631943	03/14/2014	AARON LEWIS		C	21-122-1672-348-000-9245	STUDENT WAGES	12.67	12.67
631944	03/14/2014	ANDREW MARSH		C	21-122-1672-348-000-9245	STUDENT WAGES	149.12	149.12
631945	03/14/2014	AARON RUTKOWSKIE		C	21-122-1672-348-000-9245	STUDENT WAGES	86.09	86.09
631946	03/14/2014	JESSE CORTEZ SHELTON		C	21-122-1672-348-000-9245	STUDENT WAGES	119.37	119.37
631947	03/14/2014	GEOFFREY TRUDEAU		C	21-122-1672-348-000-9245	STUDENT WAGES	121.72	121.72
631948	03/21/2014	ABC CAB, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,559.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	132.00	2,691.00
631949	03/21/2014	ABDO PUBLISHING	69349	C	G 12-120-0111-000-000-0000	DUE FROM CLEVELAND	371.94	371.94
631950	03/21/2014	BARNES & NOBLE BOOKSELLERS, INC	69428	C	F 11-111-5100-000-000-9805	TEACHING SUPPLIES	501.73	
				G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	449.10	950.83
631951	03/21/2014	BATTERIES PLUS	69304	C	G 11-127-5100-290-000-5160	TEACHING SUPPLIES ST	135.90	135.90
631952	03/21/2014	BIANCO TOURS, INC.		G	11-221-3220-295-000-0000	CONFERENCES	165.00	165.00
631953	03/21/2014	BIG APPLE BAGELS	68269	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	78.13	
				L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	55.92	
				L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	125.00	
				L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	87.50	
				L	51-256-5610-290-000-0000	FOOD COST STEVENSON	75.00	
				L	51-256-5610-290-000-0000	FOOD COST STEVENSON	75.00	496.55
631954	03/21/2014	DICK BLICK	69450	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	222.26	222.26
631955	03/21/2014	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	57,584.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	512.00	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	5,760.00	63,856.00
631956	03/21/2014	DENNIS BOSTWICK		A	51-293-5650-280-000-0000	BSKTBLL-3/3 & 3/5	100.00	100.00
631957	03/21/2014	BRIGHT HOUSE NETWORKS	68213	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	82.02	82.02
631958	03/21/2014	BROWN GRAPHIC SERVICES, INC.	67807	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	15.00	
				G	12-170-1000-000-000-0000	PRINTING INVENTORY	295.00	
				G	12-170-1000-000-000-0000	PRINTING INVENTORY	400.00	
				G	12-170-1000-000-000-0000	PRINTING INVENTORY	70.00	780.00
631959	03/21/2014	BUSCH'S, INC.	68099	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	8.28	8.28
631960	03/21/2014	CDW, GOVERNMENT LLC	69377	C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	35.00	35.00
631961	03/21/2014	CHANNING L BETE CO INC	69452	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	250.16	250.16
631962	03/21/2014	BRIAN CHEESEMAN		A	51-293-5650-280-000-0000	HOCKEY-2/10/14	70.00	70.00
631963	03/21/2014	CHLIC-CHICAGO		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	146,277.19	146,277.19
631964	03/21/2014	CLEANMASTER EQUIPMENT REPAIR	68180	P	G 11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	125.30	
				G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	303.50	
				G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	129.45	
				G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	5.35	
				C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	48.00	611.60
631965	03/21/2014	COCA-COLA BOTTLING CO.	68362	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	641.36	641.36
631966	03/21/2014	COMFORT SUITES SCHAUMBURG		G	11-221-3220-295-000-0000	CONFERENCES	304.38	304.38
631967	03/21/2014	COMMERCIAL EQUIPMENT SERVICE, INC.	68273	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	359.00	359.00
631968	03/21/2014	CROWNE PLAZA LANSING WEST		S	72-431-0000-280-000-0017	FHS CULINARY ARTS	209.88	
				S	72-431-0000-280-000-0017	FHS CULINARY ARTS	209.88	419.76
631973	03/21/2014	DAIRY ENTERPRISES INC.	68536	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	93.58	
				L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	93.95	

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			68536	P	L	51-256-5610-108-000-0000	FOOD COST CASS	152.68	
			68536	P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	105.74	
			68536	P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	187.90	
			68536	P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	84.08	
			68536	P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	129.84	
			68536	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	107.29	
			68536	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	166.75	
			68536	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	119.22	
			68536	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	166.38	
			68536	P	L	51-256-5610-126-000-0000	FOOD COST GRANT	82.16	
			68536	P	L	51-256-5610-126-000-0000	FOOD COST GRANT	117.53	
			68536	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	94.61	
			68536	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	106.40	
			68536	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	47.31	
			68536	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	118.19	
			68536	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	70.74	
			68536	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	140.74	
			68536	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	105.74	
			68536	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	58.58	
			68536	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	82.16	
			68536	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	84.08	
			68536	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	96.38	
			68536	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	141.77	
			68536	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	106.92	
			68536	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	189.96	
			68536	P	L	51-256-5610-220-000-0000	FOOD COST FROST	190.11	
			68536	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	58.58	
			68536	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	81.79	
			68536	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	70.37	
			68536	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	117.53	
			68536	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	272.91	
			68536	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	225.04	
			68536	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	165.18	
			68536	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	59.10	
			68536	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	70.52	
			68536	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	118.19	
			68536	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	47.68	
			68536	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	70.89	
			68536	P	L	51-256-5611-000-000-0000	FOOD COST CATERING	93.32	4,691.89
631974	03/21/2014	DATA IMAGE SYSTEMS INC	69400	C	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	297.00	297.00
631975	03/21/2014	DAVES ENGINE & MOWER INC.	68307	P	G	11-261-6450-117-000-0000	EQUIPMENT REPLACEMEN	56.24	
			68307	P	G	11-261-6450-135-000-0000	EQUIPMENT REPLACEMEN	90.84	
			68307	P	G	11-261-6450-141-000-0000	EQUIPMENT REPLACEMEN	56.84	
			68307	P	G	11-261-6450-171-000-0000	EQUIPMENT REPLACEMEN	89.95	
			68307	P	G	11-261-6450-220-000-0000	EQUIPMENT REPLACEMEN	89.95	
			68307	P	G	11-261-6450-225-000-0000	EQUIPMENT REPLACEMEN	101.29	
			68307	P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	89.95	

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			68307	P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	25.80	600.86
631976	03/21/2014	DEAF & HEARING IMPAIRED SERVICE INC			C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
					C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	2,420.00
631977	03/21/2014	DEMCO INC.	69332	C	G 11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	64.82	64.82
631978	03/21/2014	DIGITAL AGE TECHNOLOGIES, INC.	69348	C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,098.00	1,098.00
631979	03/21/2014	DOMINO'S PIZZA	68713	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	247.00	
			68713	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	97.50	344.50
631981	03/21/2014	DTE ENERGY COMPANY			G 11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	2,353.35	
					G 11-261-3820-117-000-0000	ELECTRICITY COOPER	2,788.75	
					G 11-261-3820-132-000-0000	ELECTRICITY HAYES	1,671.51	
					G 11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,620.34	
					G 11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,478.44	
					G 11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	455.68	
					G 11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,359.33	
					G 11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,597.58	
					G 11-261-3820-186-000-0000	ELECTRICITY TYLER	3,199.50	
					G 11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,489.28	
					G 11-261-3820-270-000-0000	ELEC CHS ACCT 0007 9	369.75	
					G 11-261-3820-270-000-0000	ELEC CHS ACCT 0008 7	70.50	
					G 11-261-3820-290-000-0000	ELEC SHS ACCT 0001 0	299.59	
					G 11-261-3820-290-000-0000	ELEC SHS ACCT 0001 1	38.14	
					G 11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	3,018.77	
					G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	726.78	26,537.29
631982	03/21/2014	ENVIRONMENTAL LASER TECH INC	67831	P	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	237.00	237.00
631983	03/21/2014	ERADICO PEST CONTROL	68163	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
631984	03/21/2014	EVER KOLD REFRIGERATION SERVICE INC.	68268	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	290.00	
			68268	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	340.00	630.00
631985	03/21/2014	THE FLOWER SHOP			S 72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	
					S 72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	53.00	97.50
631986	03/21/2014	FOLLETT LIBRARY RESOURCES	69321	P	G 11-222-5300-117-000-0000	LIBRARY BOOKS COOPER	237.82	
			69321	C	G 11-222-5300-117-000-0000	LIBRARY BOOKS COOPER	106.71	
			69197	C	G 11-222-5300-135-000-0000	LIBRARY BOOKS HOOVER	184.52	
			69424	C	G 11-222-5300-215-000-0000	LIBRARY BOOKS EMERSON	28.98	
			69300	C	G 11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	142.29	700.32
631989	03/21/2014	FOR BOYS LLC	68715	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	149.50	
			68715	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.00	
			68715	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	156.00	
			68715	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	162.50	
			68715	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	162.50	
			68715	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	162.50	
			68715	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	169.00	
			68715	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	169.00	
			68715	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	169.00	
			68715	P	L 51-256-5610-220-000-0000	FOOD COST FROST	195.00	
			68715	P	L 51-256-5610-220-000-0000	FOOD COST FROST	195.00	
			68715	P	L 51-256-5610-220-000-0000	FOOD COST FROST	195.00	
			68715	P	L 51-256-5610-220-000-0000	FOOD COST FROST	195.00	

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Check#	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount	
			68715	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	169.00	
			68715	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	169.00	
			68715	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	169.00	
			68715	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	169.00	
			68715	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	260.00	
			68715	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	260.00	
			68715	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	143.00	
			68715	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	136.50	
			68715	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	143.00	3,841.50
631990	03/21/2014	HAL FURKAS			A	51-293-5650-280-000-0000	HOCKEY-2/10/14	70.00	70.00
631991	03/21/2014	GANNETT GOVERNMENT MEDIA CORPORATION			S	72-431-0000-280-000-0040	FHS NJROTC	55.00	55.00
631993	03/21/2014	GLOBAL OFFICE SOLUTIONS	69070	P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	214.04	
			68655	P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	15.40	
			68655	P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	58.08	
			68655	P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	11.00	
			68655	P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	1,112.65	
			68102	P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	510.64	
			67928	P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	377.20	
			68409	P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	113.45	
			68785	P	F	11-131-5100-000-000-6711	TEACHING SUPPLIES	57.04	
			69044	P	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	34.17	
			69436	C	G	12-120-0108-000-000-0000	DUE FROM CASS	216.85	
			69430	C	G	12-120-0220-000-000-0000	DUE FROM FROST	63.20	
			68577	P	C	21-122-5100-349-192-0000	AI TEACHING SUPP-WEB	9.07	
			68852	P	C	21-241-5910-346-000-0000	OFFICE SUPPLIES	109.08	2,901.87
631994	03/21/2014	GORDON FOOD SERVICE, INC.	68270	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	42.73	
			67917	P	S	72-431-0000-280-000-0014	FHS COFFEE FUND	81.91	124.64
631995	03/21/2014	GRAYE ELECTRICAL SERVICES, INC.			L	51-256-3190-000-000-0000	CONTRACTED SERVICES	1,844.88	1,844.88
631996	03/21/2014	HAYES GRINDING	67810	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	70.00	70.00
631997	03/21/2014	ERIC HEBESTREIT			A	51-293-5650-280-000-0000	WRSTLG-1/16-BAL	20.00	20.00
631998	03/21/2014	HINOKI INTERNATIONAL SCHOOL			G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	82,913.94	82,913.94
631999	03/21/2014	HOME DEPOT U.S.A., INC	68547	P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	77.67	
			68259	P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	9.88	
			68259	P	G	11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	14.97	
			68259	P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	8.82	111.34
632000	03/21/2014	HMH SCHOOL PUBLISHERS	69456	P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	4,376.00	4,376.00
632001	03/21/2014	INTERIM HEALTHCARE			C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	1,800.00
632002	03/21/2014	K R MEDIA			S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	630.00	
					S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	929.50	1,559.50
632003	03/21/2014	KEBERLY PHOTOGRAPHY			S	72-431-0000-270-000-0070	TEAM PHOTOS	390.00	390.00
632004	03/21/2014	KELLER THOMA PC			G	11-231-3170-000-000-0000	LEGAL SERVICES	2,157.73	
					G	11-231-3170-000-000-0000	LEGAL SERVICES	1,864.81	
					G	11-231-3170-000-000-0000	LEGAL SERVICES	375.65	4,398.19
632005	03/21/2014	KELLY CENTRAL VACUUMS	68261	P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	133.94	
			68261	P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	34.99	
			68261	P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	147.91	316.84
632006	03/21/2014	KONE INC	68144	P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	90.40	90.40

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632010	03/21/2014	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	4,704.90	
				G	11-261-3810-108-000-0000	HEATING CASS	2,482.29	
				G	11-261-3810-110-000-0000	HEATING CLAY	4,572.64	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	6,036.37	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	4,838.77	
				G	11-261-3810-117-000-0000	HEATING COOPER	7,146.86	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	4,200.05	
				G	11-261-3810-126-000-0000	HEATING GRANT	5,802.49	
				G	11-261-3810-132-000-0000	HEATING HAYES	4,999.26	
				G	11-261-3810-135-000-0000	HEATING HOOVER	3,641.98	
				G	11-261-3810-141-000-0000	HEATING JACKSON	4,484.73	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	6,385.56	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	3,784.73	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	3,414.56	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	5,154.10	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	2,460.52	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	5,394.42	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	4,223.44	
				G	11-261-3810-172-000-0000	HEATING RILEY	10,866.27	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	6,281.53	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	3,891.98	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	2,602.45	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	3,171.81	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	4,588.77	
				G	11-261-3810-215-000-0000	HEATING EMERSON	9,953.35	
				G	11-261-3810-220-000-0000	HEATING FROST	7,774.29	
				G	11-261-3810-225-000-0000	HEATING HOLMES	9,510.60	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	28,968.11	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	26,500.34	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	23,371.26	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	5,651.68	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(15,387.27)	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	10,046.10	
				C	21-261-3810-346-000-0000	HEATING WEBSTER	4,830.71	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	16,363.11	242,712.76
632011	03/21/2014	LAYTON TECHNOLOGY, INC.	69440	C	G 11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	495.00	495.00
632012	03/21/2014	LEARNING A-Z AND EXPLORE LEARNING	69384	C	F 11-125-5100-117-000-6010	TEACHING SUPPLIES CO	99.95	99.95
632013	03/21/2014	LIVONIA CHAMBER OF COMMERCE		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	250.00	250.00
632014	03/21/2014	LIVONIA POSTMASTER		G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	131.92	
				G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	255.00	
				G	11-282-3430-000-000-0000	MAILING	1,634.68	2,021.60
632015	03/21/2014	CITY OF LIVONIA		G	11-219-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	217.40	217.40
632016	03/21/2014	MARSHALL MUSIC CO.	67870	P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	76.00	76.00
632017	03/21/2014	JAMES P. MARSZALEK		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	100.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	100.00	400.00

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632018	03/21/2014	MCFALONE CONSULTING, LLC		G	11-283-3120-344-000-0000	INSERVICE CONSULTANTS	2,100.17	2,100.17	
632019	03/21/2014	MEDCO SUPPLY, PATTERSON MEDICAL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	37.12	37.12	
632020	03/21/2014	METROPOLITAN DETROIT BUREAU		G	11-283-3220-000-000-0000	C DEMAN-3/25/14	25.00	25.00	
632021	03/21/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA	7,463.03	7,463.03	
632022	03/21/2014	MICHIGAN PUBLIC HIGH SCHOOL HOCKEY, INC.		A	51-293-5650-280-000-0000	SHOWCASE 2/3/14	550.00	550.00	
632023	03/21/2014	STEVEN J MOSLEY II		A	51-293-5650-280-000-0000	WRESTLING-12/21/13	200.00	200.00	
632024	03/21/2014	N-SYNCH TECHNOLOGIES	69315	C	S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	159.20	159.20	
632025	03/21/2014	NEOPOST USA INC	68166	P	G 11-257-3430-000-000-0000	MAILING & POSTAGE	360.00	360.00	
632026	03/21/2014	NEW BOSTON HURON HS		A	51-293-5650-280-000-0000	VAR SFTBLL-4/12/14	325.00	325.00	
632027	03/21/2014	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	492.00	492.00	
632028	03/21/2014	NTH CONSULTANTS LTD	68115	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	940.00		
				G	11-452-6310-000-000-0000	OLD COOPER SITE IMPROV/MAINT	773.46		
				69245	P	R 41-261-6210-166-000-0000	BUILDING REPAIRS NAN	1,500.00	
				69244	P	R 41-261-6210-189-000-0000	BUILDING REPAIRS WAS	5,000.00	
				69244	C	R 41-261-6210-189-000-0000	BUILDING REPAIRS WAS	3,500.00	11,713.46
632029	03/21/2014	OC TEES, LLC		S	72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	163.72	163.72	
632030	03/21/2014	HOLLIS NORMAN PATTON		A	51-293-5650-280-000-0000	SWIM-1/23/14	50.00	50.00	
632031	03/21/2014	CHARLES PHILLIPSON		A	51-293-5650-280-000-0000	BSKTBLL-3/5 & 3/7	100.00	100.00	
632032	03/21/2014	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	1,257.15		
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,842.11	8,099.26	
632033	03/21/2014	ANNE POND, M.D., P.C.		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	990.00		
				G	11-213-3190-000-000-0000	CONTRACTED SERVICES	1,530.00	2,520.00	
632034	03/21/2014	PROMOTIONAL CONCEPTS	68146	P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	3,204.00	3,204.00	
632035	03/21/2014	QUILL CORPORATION	69369	C	S 72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	175.78		
				69369	P	S 72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	48.62	224.40
632036	03/21/2014	RECON MANAGEMENT GROUP, LLC		G	11-266-3220-000-000-0000	J RAYMOND-3/28/14	25.00	25.00	
632037	03/21/2014	ASHLEY D. REEVES		C	21-122-1672-348-000-9245	STUDENT WAGES	80.71	80.71	
632038	03/21/2014	MARK A. REID		A	51-293-5650-280-000-0000	HOCKEY-2/10/14	60.00	60.00	
632039	03/21/2014	KAREN ANGER		S	72-431-0000-290-000-0041	KAREN ANGER	104.00	104.00	
632040	03/21/2014	VIRGINIA E. REZMIERSKI		F	11-221-3120-000-000-9990	INSERVICE CONSULTANTS	200.00	200.00	
632041	03/21/2014	RICOH USA, INC.		G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	144.00		
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	43,540.70	43,684.70	
632042	03/21/2014	AARON RUMBERGER		A	51-293-5650-280-000-0000	BSKTBLL-3/3 & 3/5	100.00	100.00	
632043	03/21/2014	SARGENT WELCH	69234	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	70.10	70.10	
632044	03/21/2014	SNAM		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	860.00	860.00	
632045	03/21/2014	SCHOOL SPECIALTY INC	68478	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	275.49		
				69121	P	G 11-111-5100-174-000-0000	TEACHING SUPPLIES RO	498.85	
				69121	P	G 11-111-5100-174-000-0000	TEACHING SUPPLIES RO	(20.85)	
				69121	P	G 11-111-5100-174-000-0000	TEACHING SUPPLIES RO	21.00	
				69085	P	S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	417.81	1,192.30
632046	03/21/2014	SCOTT ELECTRIC	69311	C	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	64.80	64.80	
632047	03/21/2014	SMILEMAKERS	69258	C	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	44.97		
				69258	C	G 11-111-5100-126-000-0000	CHECK # 632047 VOIDED	(44.97)	0.00
632048	03/21/2014	ST MARY'S CULTURAL CENTER		S	72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	1,236.00		
				S	72-431-0000-290-000-0051	SHS HOCKEY BANQUET	1,176.00	2,412.00	
632049	03/21/2014	SWEETWATER SOUND INC.	69386	C	G 11-241-5910-215-000-0000	OFFICE SUPPLIES EMER	300.00		
				69386	C	G 11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	2,059.97	

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			69443	C	S 72-431-0000-290-000-0076	SHS STUDENTS ENVIRON	21.98	2,381.95
632050	03/21/2014	TAYLOR FREEZER OF MICH INC			S 72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
632051	03/21/2014	TAYLOR SCHOOL DISTRICT			A 51-293-5650-270-000-0000	VAR BSBLL-5/17/14	250.00	250.00
632052	03/21/2014	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	540.00	
					S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,695.00	
					S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	75.00	
					S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	2,315.45	
					S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	195.00	
					S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	899.94	
					S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	339.94	6,450.33
632053	03/21/2014	THE HONEYBAKED HAM COMPANY			G 11-232-5990-000-000-0000	CHARGE #101325	44.04	44.04
632054	03/21/2014	THERAPRO	69434	C	C 21-122-5100-349-167-0000	AI TEACHING SUPP-PER	102.00	102.00
632055	03/21/2014	STEVE TIMM			A 51-293-5650-280-000-0000	BSKTBLL-3/5 & 3/7	100.00	100.00
632056	03/21/2014	TOLEDO PHYSICAL EDUC SUPPLY CO	69399	C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	165.58	165.58
632057	03/21/2014	TRINITY TRANSPORTATION GROUP			G 11-271-3340-220-000-0000	FIELD TRIPS FROST	525.76	
					G 12-120-0220-000-000-0000	DUE FROM FROST	185.60	711.36
632058	03/21/2014	TURNING TECHNOLOGIES, LLC	69342	C	G 12-120-0108-000-000-0000	DUE FROM CASS	85.00	85.00
632059	03/21/2014	UNITED HEALTHCARE INSURANCE COMPANY			H 71-490-8910-740-000-0000	PREMIUMS VISION	5.00	
					H 71-490-8910-740-000-0000	PREMIUMS VISION	83.10	
					H 71-490-8910-740-000-0000	PREMIUMS VISION	21,813.75	21,901.85
632060	03/21/2014	COUSIN'S CONCERT ATTIRE	69331	P	S 72-431-0000-270-000-0060	CHS VOCAL MUSIC	174.00	
			69331	C	S 72-431-0000-270-000-0060	CHS VOCAL MUSIC	12.00	186.00
632061	03/21/2014	VERIZON WIRELESS			G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,561.11	2,561.11
632062	03/21/2014	CITY OF WESTLAND WATER & SEWER			G 11-261-3830-117-000-0000	WATER COOPER	1,429.51	
					G 11-261-3830-132-000-0000	WATER HAYES	1,150.48	
					G 11-261-3830-147-000-0000	WATER JOHNSON	1,907.75	
					G 11-261-3830-166-000-0000	WATER NANKIN MILLS	432.60	
					C 21-261-3830-348-000-0000	WATER SKILL CENTER	1,464.48	6,384.82
632063	03/21/2014	WALLACE WHITFIELD			A 51-293-5650-270-000-0000	B&G BSKTBLL-FEB	2,845.00	
					A 51-293-5650-280-000-0000	B&G BSKTBLL-FEB	2,845.00	
					A 51-293-5650-280-000-0000	B&G BSKTBLL-JAN	2,335.00	8,025.00
632064	03/21/2014	MICHAEL WYNN			A 51-293-5650-280-000-0000	BSKTBLL-3/5 & 3/5	100.00	100.00
632065	03/28/2014	4IMPRINT	69392	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	578.69	578.69
632066	03/28/2014	A L STRIDER RUNNING GEAR			S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	225.00	225.00
632067	03/28/2014	ALL AMERICAN SPORTS CORP	69439	C	A 51-293-4120-270-000-0000	EQUIPMENT REPLACEMENT	8,888.37	8,888.37
632068	03/28/2014	ARTWORKS BY RED			S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	710.00	
					S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	350.00	1,060.00
632069	03/28/2014	AT&T			G 11-261-3410-114-000-0000	TELEPHONE COOLIDGE	82.82	
					G 11-261-3410-147-000-0000	TELEPHONE JOHNSON	73.18	
					G 11-261-3410-270-000-0000	TELEPHONE CHURCHILL	20.18	
					G 11-261-3410-301-000-0000	TELEPHONE C.O./PRI LINES	2,525.38	
					G 11-261-3410-306-000-0000	TELEPHONE NETWORK	932.26	
					C 21-261-3410-346-000-0000	TELEPHONE WEBSTER	82.82	3,716.64
632070	03/28/2014	AT&T LONG DISTANCE			G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	458.68	458.68
632071	03/28/2014	B & F AUTO SUPPLY INC	68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	130.27	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	37.38	



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			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	70.20	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	109.12	346.97
632072	03/28/2014	B & H PHOTO & VIDEO	69382	C	S 72-431-0000-290-000-0097	SHS RADIO & TV	421.68	421.68
632073	03/28/2014	BARNES & NOBLE BOOKSELLERS, INC	69252	C	G 11-222-5300-114-000-0000	LIBRARY BOOKS COOLID	21.58	
			69001	C	G 11-222-5300-171-000-0000	LIBRARY BOOKS RANDOL	19.98	41.56
632074	03/28/2014	JOHN BARTALOTTA		A	51-293-3190-220-000-0000	GIRLS B-BALL	120.00	120.00
632075	03/28/2014	BELLE TIRE DISTRIBUTORS INC.	68283	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	435.40	435.40
632076	03/28/2014	JIM BERRY		A	51-293-3190-215-000-0000	MS WRESTLING	242.00	242.00
632077	03/28/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT		F	11-111-5100-117-003-9803	TEACHING SUPPLIES	399.90	399.90
632078	03/28/2014	BRIGHT HOUSE NETWORKS	68254	P	G 11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	49.95
632079	03/28/2014	BROWN GRAPHIC SERVICES, INC.	67807	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	30.00	30.00
632080	03/28/2014	BSN SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	80.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	577.50	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	218.00	875.50
632081	03/28/2014	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	229.00	229.00
632082	03/28/2014	BUSCH'S, INC.	68099	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	125.40	
			68099	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	63.60	189.00
632083	03/28/2014	TROY CAMPBELL		A	51-293-3190-220-000-0000	GIRLS B-BALL	360.00	360.00
632084	03/28/2014	CENTRAL RESTAURANT PRODUCTS	69286	C	G 11-127-5100-281-000-5160	TEACHING SUPPLIES PA	934.84	934.84
632085	03/28/2014	CERTIFIED ALIGNMENT & SUSPENSION INC	68286	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	478.47	478.47
632086	03/28/2014	PETER J. CHARNLEY		A	51-293-3190-220-000-0000	GIRLS B-BALL	320.00	320.00
632087	03/28/2014	COCA-COLA BOTTLING CO.	68362	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	669.60	
			68362	P	L 51-256-5610-220-000-0000	FOOD COST FROST	364.80	
			68362	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	378.96	
			68362	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	508.32	
			68362	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	429.28	2,350.96
632088	03/28/2014	COCHRANE SUPPLY & ENGINEERING INC	68017	P	G 11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	357.24	
			68017	P	G 11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	178.62	
			68017	P	G 11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	97.16	
			68017	P	G 11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	153.36	
			68017	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	178.62	965.00
632089	03/28/2014	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	525.00	525.00
632090	03/28/2014	CUMMINS BRIDGEWAY LLC	68302	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	338.84	338.84
632091	03/28/2014	CURIOUS MINDS GREAT DISCOVERIES		G	11-350-3220-375-000-0000	STAFF PD 3-28-14	275.00	275.00
632092	03/28/2014	CURRENT ELECTRIC MOTOR SUPPLY	68018	P	G 11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	515.73	
			68018	P	G 11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	257.87	773.60
632093	03/28/2014	D & H DISTRIBUTING	69284	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	211.20	211.20
632102	03/28/2014	DAIRY ENTERPRISES INC.	68536	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	46.79	
			68536	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	105.74	
			68536	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	70.37	
			68536	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	117.53	
			68536	P	L 51-256-5610-108-000-0000	FOOD COST CASS	118.05	
			68536	P	L 51-256-5610-108-000-0000	FOOD COST CASS	118.05	
			68536	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	70.37	
			68536	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	117.53	
			68536	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	187.53	
			68536	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	141.11	

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Check#	Ck. Date	Vendor Name	P.O.	AFC Account	Description	Amount	Ck. Amount
68536	P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	94.98		
68536	P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	119.08		
68536	P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	46.79		
68536	P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	129.98		
68536	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	70.89		
68536	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	143.03		
68536	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	106.77		
68536	P	L	51-256-5610-117-000-0000	FOOD COST COOPER	154.96		
68536	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	107.29		
68536	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	189.59		
68536	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	59.61		
68536	P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	177.80		
68536	P	L	51-256-5610-126-000-0000	FOOD COST GRANT	58.58		
68536	P	L	51-256-5610-126-000-0000	FOOD COST GRANT	105.74		
68536	P	L	51-256-5610-126-000-0000	FOOD COST GRANT	82.16		
68536	P	L	51-256-5610-126-000-0000	FOOD COST GRANT	117.53		
68536	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	106.92		
68536	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	82.68		
68536	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	47.31		
68536	P	L	51-256-5610-132-000-0000	FOOD COST HAYES	117.82		
68536	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	47.31		
68536	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	94.61		
68536	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	70.52		
68536	P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	117.82		
68536	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	117.16		
68536	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	70.37		
68536	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	93.95		
68536	P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	105.74		
68536	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	82.16		
68536	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	105.37		
68536	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	46.79		
68536	P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	94.32		
68536	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	35.00		
68536	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	47.16		
68536	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	58.95		
68536	P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	93.95		
68536	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	119.08		
68536	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	130.87		
68536	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	95.35		
68536	P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	59.61		
68536	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	213.54		
68536	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	130.87		
68536	P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	166.38		
68536	P	L	51-256-5610-220-000-0000	FOOD COST FROST	177.29		
68536	P	L	51-256-5610-220-000-0000	FOOD COST FROST	118.71		
68536	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	81.79		
68536	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	58.58		

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			68536	P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	93.95	
			68536	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	35.37	
			68536	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	142.14	
			68536	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	46.79	
			68536	P	L	51-256-5610-235-000-0000	FOOD COST RILEY	142.14	
			68536	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	272.96	
			68536	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	178.45	
			68536	P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	284.28	
			68536	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	296.73	
			68536	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	367.62	
			68536	P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	426.57	
			68536	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	167.45	
			68536	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	130.92	
			68536	P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	177.66	
			68536	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	117.82	
			68536	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	70.52	
			68536	P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	35.00	
			68536	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	70.52	
			68536	P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	142.66	
			68536	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	47.31	
			68536	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	59.47	
			68536	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	70.89	
			68536	P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	71.26	
			68536	P	L	51-256-5611-000-000-0000	FOOD COST CATERING	64.10	
			68536	P	L	51-256-5611-000-000-0000	FOOD COST CATERING	77.93	9,436.34
632103	03/28/2014	DATA MATCH		S	72-431-0000-290-000-0131	SHS CLASS OF 2016	114.00	114.00	
632104	03/28/2014	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00		
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	2,420.00	
632105	03/28/2014	DEMCO INC.	69467	C	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	47.39	47.39	
632106	03/28/2014	KENNETH DERSEY		A	51-293-3190-220-000-0000	GIRLS B-BALL	200.00	200.00	
632107	03/28/2014	DIGITAL AGE TECHNOLOGIES, INC.	69449	C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	549.00	549.00	
632108	03/28/2014	DIY DECALS LLC		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	63.80	63.80	
632109	03/28/2014	DOMESTIC UNIFORM RENTAL	68288	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	37.60		
			68288	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	37.60		
			68288	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	71.72		
			68288	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	37.60		
			68288	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	72.72		
			68288	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	71.72	328.96	
632111	03/28/2014	DOMINO'S PIZZA	68713	P	L 51-256-5610-108-000-0000	FOOD COST CASS	136.50		
			68713	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	234.00		
			68713	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	292.50		
			68713	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	195.00		
			68713	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	305.50		
			68713	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	234.00		
			68713	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	240.50		
			68713	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	195.00		
			68713	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	156.00		

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			68713 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	214.50	
			68713 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	247.00	
			68713 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	149.50	2,600.00
632112	03/28/2014	ADRIANNE HOSKING	S		72-431-0000-270-000-0043	ADRIANNE HOSKING	50.00	50.00
632113	03/28/2014	DTE ENERGY	G		11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	19,686.95	
			G		11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	20,015.27	
			G		11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,745.81	50,448.03
632114	03/28/2014	DTE ENERGY COMPANY	G		11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,558.73	
			G		11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	3,544.53	
			G		11-261-3820-123-000-0000	ELECTRICITY GARFIELD	3,035.21	
			G		11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,345.13	
			G		11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,934.38	
			G		11-261-3820-210-000-0000	ELECTRICITY DICKINSON	2,312.27	15,730.25
632115	03/28/2014	DUFF REBUILDING INC	68289 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	178.15	
			68289 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	591.20	769.35
632116	03/28/2014	TREVOR SCOTT EDWARDS	A		51-293-3190-215-000-0000	WRESTLING 3/5/14	90.00	90.00
632117	03/28/2014	EMAGINE NOVI	S		72-431-0000-270-000-0055	CAPN AMERICA 4/4/14	625.00	625.00
632118	03/28/2014	EMERGENCY VEHICLES PLUS	68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	463.30	
			68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,059.83	1,523.13
632119	03/28/2014	ENVIRONMENTAL LASER TECH INC	69471 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	190.50	190.50
632120	03/28/2014	ELIMINATING RACISM & CLAIMING/CELEBRATING EQUALITY	S		72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	50.00	50.00
632121	03/28/2014	EVER KOLD REFRIGERATION SERVICE INC.	68268 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	503.00	503.00
632122	03/28/2014	EXFIL	68021 P	G	11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	103.80	
			68021 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	250.76	354.56
632123	03/28/2014	EXPRESS PHOTO AND CAMERA	S		72-431-0000-290-000-0072	POM POSTERS	650.00	650.00
632124	03/28/2014	FARMINGTON HIGH SCHOOL	A		51-293-5650-290-000-0000	BASEBALL TRNY 5/3/14	225.00	225.00
632125	03/28/2014	FEDERAL EXPRESS CORPORATION	S		72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	88.00	88.00
632126	03/28/2014	FLINN SCIENTIFIC INC	69488 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	51.84	51.84
632127	03/28/2014	FRANKLIN COVEY CLIENT SALES, INC.	F		11-221-3120-215-000-6010	INSERVICE CONSULTANTS	476.62	476.62
632128	03/28/2014	FRIENDSHIP CIRCLE	C		21-122-3110-349-000-0000	CBI: LIFE TOWN	205.00	205.00
632129	03/28/2014	GENERAL BINDING CORPORATION	69378 P	C	21-122-5140-349-270-0000	AI COPIER/PRINTSUPPL	72.60	72.60
632131	03/28/2014	GLOBAL OFFICE SOLUTIONS	68458 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	(133.63)	
			68624 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	205.71	
			68477 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	190.35	
			68092 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	79.87	
			68092 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	399.32	
			68078 P	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	90.53	
			69491 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	393.96	
			69480 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	265.52	
			69366 P	F	11-221-5910-000-000-8440	PRINTING/POSTAGE SUP	114.60	
			68174 P	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	41.99	
			68129 P	G	11-226-5910-341-000-0000	OFFICE SUPPLIES INST	88.35	
			67892 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	41.37	
			68062 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	(1.28)	
			68062 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	259.93	
			69375 C	C	21-122-5140-346-280-0000	MOCI COPIER/PRINT SU	455.50	2,492.09
632132	03/28/2014	GOPHER SPORT	69295 P	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	316.07	316.07

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632133	03/28/2014	GORDON FOOD SERVICE, INC.	68079	P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	130.45	
			68079	P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	168.21	
			68270	P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	25.25	
			68270	P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	7.58	
					S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	96.91	
					S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	32.28	
					S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	321.25	
					S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	410.49	
			67918	P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	83.68	
			67918	P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	63.67	1,339.77
632134	03/28/2014	JOHN CURTIS GRAHAM SR		A	51-293-3190-220-000-0000	GIRLS B-BALL	360.00	360.00	
632135	03/28/2014	WILLIAM HARP		A	51-293-3190-215-000-0000	WRESTLING 2/12/14	68.00	68.00	
632136	03/28/2014	HASTY AWARDS	69460	C	S	72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	60.94	60.94
632137	03/28/2014	HEADFIRST PRINTING, LLC		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	384.20		
				S	72-431-0000-270-000-0013	CHS CHEERLEADERS	61.77	445.97	
632138	03/28/2014	ERIC HEBESTREIT		A	51-293-3190-215-000-0000	WRESTLING	436.00	436.00	
632139	03/28/2014	HILTON GARDEN INN NOVI		S	72-431-0000-270-000-0055	LEADERSHIP CONFERENCE	4,577.16	4,577.16	
632140	03/28/2014	HOEKSTRA TRANSPORTATION INC	68297	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,170.09	1,170.09
632141	03/28/2014	HOME DEPOT U.S.A., INC	68547	P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	8.98	
			68547	P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	22.81	
			68275	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	297.00	
			68275	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	74.84	
			68557	P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	51.41	
			68423	P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	32.29	
			68423	P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	55.62	542.95
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	622.80		
632142	03/28/2014	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	174.00	796.80	
632143	03/28/2014	INTEGRITY TESTING & SAFETY ADMIN.	68264	P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	1,835.00	1,835.00
632144	03/28/2014	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,080.00		
				C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,440.00	2,520.00	
632145	03/28/2014	JIREH SUPPLIES, INC.	69485	C	S	72-431-0000-290-000-0076	SHS STUDENTS ENVIRON	83.00	83.00
632146	03/28/2014	KIMBALL-MIDWEST	68190	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	75.43	75.43
632150	03/28/2014	THE KROGER CO	68095	P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	143.58	
			67895	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	60.55	
			67895	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	36.61	
			67895	P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	47.62	
			68127	P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	33.49	
			68127	P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	11.94	
			68127	P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	56.82	
			68127	P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	7.47	
			68127	P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	33.01	
			68127	P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	1.41	
			69364	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	17.01	
			69364	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	35.60	
			69364	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	48.45	
69364	P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	14.04				
69309	P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	34.11				

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			68778	P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	18.66	
			67922	P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	9.76	
			67922	P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	16.23	
			67922	P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	10.12	
			68804	P	F 11-221-5610-000-000-8080	RCN& PTP MEETING FOOD SUPPLIES	54.10	
			68773	P	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	14.44	
			68073	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	6.76	
			68073	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	11.03	
			68073	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	22.87	
			68073	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	25.61	
			68499	P	C 21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	6.27	
			68499	P	C 21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	6.99	
			68069	P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	19.91	
			68948	P	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COO	31.87	
			68537	P	C 21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	75.34	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	24.19	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	41.55	977.41
632151	03/28/2014	MARK KRONK		A	51-293-3190-220-000-0000	GIRLS B-BALL	240.00	240.00
632152	03/28/2014	CHRISTOPHER PAUL LAPORTE		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	200.00	200.00
632153	03/28/2014	LIVONIA ITALIAN BAKERY, INC	68363	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			68363	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	209.25	
			68363	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	229.50	654.75
632154	03/28/2014	CITY OF LIVONIA		G	11-261-3830-114-000-0000	WATER COOLIDGE	1,823.71	
				G	11-261-3830-159-000-0000	WATER MARSHALL	1,786.37	
				G	11-261-3830-184-000-0000	WATER TAYLOR	1,290.05	
				G	11-261-3830-186-000-0000	WATER TYLER	1,534.19	
				G	11-261-3830-210-000-0000	WATER DICKINSON	3,758.19	
				G	11-261-3830-290-000-0000	WATER STEVENSON	6,804.60	16,997.11
632155	03/28/2014	LOWE'S - LAR	68330	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	70.96	70.96
632156	03/28/2014	LOWRY COMPUTER PRODUCTS INC	68160	C	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	207.50	207.50
632157	03/28/2014	LUCKY STRIKE NOVI, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,720.00	1,720.00
632158	03/28/2014	LYDEN OIL COMPANY-ALLEN PARK DIV.	68300	P	G 11-271-5710-000-000-0000	OIL/GREASE	465.45	
			68300	P	G 11-271-5710-000-000-0000	OIL/GREASE	426.45	891.90
632159	03/28/2014	LARRY MARTIN		A	51-293-3190-220-000-0000	OFFICIALS FROST	160.00	160.00
632160	03/28/2014	SEAN MCCABE		A	51-293-3190-220-000-0000	OFFICIALS FROST	320.00	320.00
632161	03/28/2014	MEDCO SUPPLY, PATTERSON MEDICAL	69458	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	255.89	255.89
632162	03/28/2014	METRO ENVIRONMENTAL, INC.	69324	P	G 11-261-4110-290-000-0000	BUILDING REPAIR STEV	1,097.50	1,097.50
632163	03/28/2014	MG MACHINE SERVICE	67812	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	343.50	343.50
632164	03/28/2014	MICHIGAN CAT	68306	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,316.38	1,316.38
632165	03/28/2014	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	380.80	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	380.80	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	456.95	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	380.80	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	380.80	
				H	71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	469,979.58	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	46,196.03	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	703,089.49	1,221,245.25

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632166	03/28/2014	MICHIGAN SCHOOL VOCAL		S	72-431-0000-290-000-0019	STATE CHORAL FESTIVAL	480.00	480.00	
632167	03/28/2014	MID-5 AUTO SUPPLY INC	68310	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(28.00)	
			68310	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.53	
			68310	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	180.87	
			68310	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.89	
			68310	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	115.38	436.67
632168	03/28/2014	NATIONAL TRAILS, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	658.00	658.00	
632169	03/28/2014	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	310.00		
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	330.84	640.84	
632170	03/28/2014	NOCTI	69380	C	G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	364.00	
			69196	C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	91.00	455.00
632171	03/28/2014	O'REILLY AUTO PARTS	69010	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	101.02	101.02
632172	03/28/2014	OAKLAND COMMUNITY COLLEGE		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	340.60	340.60	
632173	03/28/2014	OASIS GOLF CENTER		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	450.00	450.00	
632174	03/28/2014	OCCUPATIONAL TRAINING & SUPPLY	67953	P	G	11-261-5920-355-000-9100	CUSTODIAL SUPPLIES A	390.08	
			67953	P	G	11-261-5920-355-000-9100	CUSTODIAL SUPPLIES A	42.00	432.08
632175	03/28/2014	OFFICE DEPOT, INC.	69338	C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	105.60	
			69206	P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	19.90	
			69206	P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	61.02	186.52
632176	03/28/2014	PARTY LAND		S	72-431-0000-290-000-0123	SHS CLASS OF 2014	2,351.15	2,351.15	
632177	03/28/2014	PC NATION, INC	69394	C	G	11-127-6410-295-000-5160	S&H WAIVED PER NICK@PC NATION	1,581.00	1,581.00
632178	03/28/2014	PEARSON	69435	C	C	21-122-5100-349-167-0000	AI TEACHING SUPP-PER	104.00	104.00
632179	03/28/2014	PERKINS SCHOOL FOR THE BLIND	69433	C	F	11-122-5100-000-000-3050	LIGHTAIDE SYSTEM	1,069.27	1,069.27
632180	03/28/2014	PETTY CASH		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	139.08		
				G	11-127-5910-295-000-0000	OFFICE SUPPLIES CAREER ED	129.28		
				G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES CAREER	12.72	281.08	
632181	03/28/2014	JARED W. PIEKNIK		A	51-293-3190-215-000-0000	OFFICIALS EMERSON	90.00	90.00	
632182	03/28/2014	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	70.00		
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	62.00	132.00	
632183	03/28/2014	POCKET NURSE	69453	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,208.71	
			69453	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	67.48	
			69453	C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	12.42	1,288.61
632184	03/28/2014	PROJECTOR PEOPLE	69448	P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	139.00	139.00
632185	03/28/2014	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	13,743.60		
				G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	391.93	14,135.53	
632186	03/28/2014	FRED PRYOR SEMINARS & CAREER TRACK		G	11-252-3220-000-000-0000	CONF/W ROBERTS/MAY 2	199.00	199.00	
632187	03/28/2014	QUICKLANE TIRE AND AUTO CENTER	68281	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.72	
			68281	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.22	96.94
632188	03/28/2014	R & D TOOLS INCORPORATED	68317	P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	722.60	722.60
632189	03/28/2014	REALLY GOOD STUFF, INC.	69445	C	C	21-122-5100-349-167-0000	AI TEACHING SUPP-PER	406.70	406.70
632190	03/28/2014	ERIN WHEELER		F	11-390-3220-000-000-6310	ERIN WHEELER	25.00	25.00	
632191	03/28/2014	JOANNE RODEMAN		G	11-259-3920-000-000-0000	JOANNE RODEMAN	375.00	375.00	
632192	03/28/2014	KATIE NGUYEN		S	72-431-0000-290-000-0089	KATIE NGUYEN	5.99	5.99	
632193	03/28/2014	ROB MOORE		S	72-431-0000-270-000-0006	ROB MOORE	277.03	277.03	
632194	03/28/2014	TINA SOWDERS		F	11-390-3220-000-000-6310	TINA SOWDERS	25.00	25.00	
632195	03/28/2014	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	86.63	86.63	
632196	03/28/2014	RKA PETROLEUM COMPANIES, INC.	69173	P	G	11-271-5711-000-000-0000	GASOLINE	11,714.60	

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			68511 P	G	11-271-5713-000-000-0000	DIESEL	28,886.01	40,600.61
632197	03/28/2014	ROBINSON WELDING SUPPLY INC.	68215 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	272.85	272.85
632198	03/28/2014	ROSEDALE CLEANERS		S	72-431-0000-280-000-0040	FHS NJROTC	63.00	
				S	72-431-0000-280-000-0040	FHS NJROTC	42.00	
				S	72-431-0000-280-000-0040	FHS NJROTC	25.75	
				S	72-431-0000-280-000-0040	FHS NJROTC	3.38	
				S	72-431-0000-280-000-0040	FHS NJROTC	55.75	189.88
632199	03/28/2014	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.40	
			68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	166.60	238.00
632200	03/28/2014	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,619.05	2,619.05
632201	03/28/2014	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	62.40	62.40
632202	03/28/2014	SCHOOL HEALTH CORPORATION	69469 C	G	11-213-5950-111-000-0000	HEALTH SUPPLIES CLEV	59.85	59.85
632203	03/28/2014	SCHOOL SPECIALTY INC	69246 C	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	63.26	
				G	12-120-0313-000-000-0000	DUE FROM FINE ARTS FESTIVAL	137.25	
			69337 P	S	72-431-0000-270-000-0004	CHS ART	(28.58)	
			69337 C	S	72-431-0000-270-000-0004	CHS ART	539.88	711.81
632204	03/28/2014	ERIC SINK		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	126.00	126.00
632205	03/28/2014	STAPLES CONTRACT & COMMERCIAL, INC.	69373 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	23.67	
			69373 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	29.94	53.61
632206	03/28/2014	TEAM SPORTS INC		S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	425.00	425.00
632207	03/28/2014	ANDY THIBODEAU PROGRAMS, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	900.00	900.00
632208	03/28/2014	TOTAL SPORTS COMPLEX		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	250.00	250.00
632209	03/28/2014	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	390.31	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	2,178.68	2,568.99
632210	03/28/2014	TRI-COUNTY INTERNATIONAL TRUCKS INC	68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.40	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	321.00	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	93.63	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	112.06	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.92	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	959.40	1,620.41
632211	03/28/2014	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	486.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	800.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	313.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	800.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	800.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	800.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	4,800.00
632212	03/28/2014	U S SCHOOL SUPPLY INC		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	487.70	487.70
632213	03/28/2014	UNDERWOOD DISTRIBUTING COMPANY	69379 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	1,020.00	1,020.00
632214	03/28/2014	UNIFORMS & MORE, LLC		S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	739.50	739.50
632215	03/28/2014	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE/METER CK	5,000.00	5,000.00
632216	03/28/2014	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	978.40	978.40
632217	03/28/2014	UNLIMITED COLLISION SERVICE LLC	68326 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	954.00	954.00
632218	03/28/2014	UTILITIES INSTRUMENTATION SERVICE, INC.	69501 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	211.50	
			69501 C	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	2,482.00	2,693.50
632219	03/28/2014	VAIL ASSOCIATES, INC.		S	72-431-0000-290-000-0082	SHS SKI CLUB	407.00	407.00



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632220	03/28/2014	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	266.16	266.16
632221	03/28/2014	JOHN VICHINSKY		A	51-293-3190-220-000-0000	OFFICIALS FROST	160.00	160.00
632222	03/28/2014	VISION ASSOCIATES	69374	C	21-122-5130-347-000-0000	SUPPLIES-OUTREACH	455.95	455.95
632223	03/28/2014	WASTE MANAGEMENT OF MICHIGAN		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	1,035.98	1,035.98
632224	03/28/2014	WAYNE RESA		G	11-113-8210-270-000-0000	ONLINE TUITION PAYMENTS	4,115.00	
				G	11-113-8210-280-000-0000	ONLINE TUITION PAYMENTS	4,523.00	
				G	11-113-8210-290-000-0000	ONLINE TUITION PAYMENTS	9,418.00	18,056.00
632225	03/28/2014	WESTBORN FLOWER MKT		S	72-431-0000-280-000-0048	FHS FAMILY FUND	55.00	55.00
632226	03/28/2014	WESTERN STATES ENVELOPE CO	67820	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	1,092.23	1,092.23
632227	03/28/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
632228	03/28/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,066.23	2,066.23
632229	03/28/2014	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	213.96	213.96
632230	03/28/2014	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
632232	03/28/2014	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	11,223.31	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,811.34	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	35,931.23	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,751.21	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	10,499.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,189.31	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,284.02	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,125.09	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	90,014.02	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	17,024.46	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,525.00	
				G	12-450-3000-000-000-0000	457 GLP DEFERRED COMP	1,850.31	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	4,003.17	210,482.39
632233	03/28/2014	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	10,887.19	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,991.01	22,878.20
632234	03/28/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	496.00	496.00
632235	03/28/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	8,157.27	8,157.27
632236	03/28/2014	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	519.67	519.67
632237	03/28/2014	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,984.01	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,691.73	
				G	12-450-6200-000-000-0000	CT GENESSEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	368.97	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	6,336.28
632238	03/28/2014	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	242.09	242.09
632239	03/28/2014	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
632240	03/28/2014	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	153.73	153.73
632241	03/28/2014	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	689.92	
				G	12-450-7000-000-000-0000	GARNISHMENTS	85.79	775.71
632242	04/04/2014	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0067	CHS GSA	366.00	366.00
632243	04/04/2014	ABC CAB, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,464.00	

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				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	89.00	2,553.00
632244	04/04/2014	STEVENSON HIGH SCHOOL		G 10-199-9000-000-000-0000	MISCELLANEOUS INCOME	100.00	100.00
632245	04/04/2014	ALL AMERICAN SPORTS CORP		A 51-293-4120-290-000-0000	EQUIPMENT REPLACEMENT STEVENSN	8,884.92	8,884.92
632246	04/04/2014	AMBUTECH	69451 C	C 21-122-5110-347-000-0000	SUPPLIES-O&M	274.60	
			69482 C	C 21-122-5110-347-000-0000	SUPPLIES-O&M	154.60	
			69484 C	C 21-122-5110-347-000-0000	SUPPLIES-O&M	147.00	576.20
632247	04/04/2014	AMSTERDAM PRINTING & LITHO	69401 C	G 11-241-5910-132-000-0000	OFFICE SUPPLIES HAYE	55.07	55.07
632248	04/04/2014	ANN ARBOR ROOFING COMPANY INC	67792 P	R 41-261-6210-105-000-0000	BUILDING REPAIRS BUC	301.00	
			67792 P	R 41-261-6210-117-000-0000	BUILDING REPAIRS COO	210.00	
			67792 P	R 41-261-6210-147-000-0000	BUILDING REPAIRS JOH	210.00	
			67792 P	R 41-261-6210-171-000-0000	BUILDING REPAIRS RAN	210.00	
			67792 P	R 41-261-6210-215-000-0000	BUILDING REPAIRS EME	233.00	1,164.00
632249	04/04/2014	ARTWORKS BY RED		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	500.00	500.00
632250	04/04/2014	ATHLETIC UNIFORM LETTERING CO.		S 72-431-0000-290-000-0013	SHS BOYS BASKETBALL	2,313.50	
				S 72-431-0000-290-000-0013	SHS BOYS BASKETBALL	99.80	2,413.30
632251	04/04/2014	ATTAINMENT COMPANY INC	69431 C	C 21-122-5100-349-114-0000	AI TEACHING SUPP-COO	802.20	802.20
632252	04/04/2014	AVENTRIC TECHNOLOGIES, LLC	69479 C	G 11-213-5950-290-000-0000	HEALTH SUPPLIES STEV	89.00	89.00
632253	04/04/2014	B & F AUTO SUPPLY INC	68282 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.50	
			68282 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	228.98	
			68282 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.71	254.19
632254	04/04/2014	BELLE TIRE DISTRIBUTORS INC.	68283 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	435.40	
			68283 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	395.84	
			68283 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	198.94	1,030.18
632255	04/04/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT		G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	733.45	733.45
632256	04/04/2014	BRIGHT HOUSE NETWORKS	69058 P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	62.45	62.45
632257	04/04/2014	CAPSTONE	68861 C	G 11-222-5300-108-000-0000	LIBRARY BOOKS CASS	195.88	195.88
632258	04/04/2014	CDW, GOVERNMENT LLC	69535 C	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	29.50	29.50
632259	04/04/2014	ANGELA NICKERSON		G 10-132-0000-000-000-0000	ANGELA NICKERSON	80.00	80.00
632260	04/04/2014	CHURCHILL HIGH SCHOOL		G 10-199-9000-000-000-0000	EMU STU TCHR - SCOTT	100.00	
				G 10-199-9000-000-000-0000	EMU STU TCHR - GOHL	100.00	200.00
632261	04/04/2014	COCA-COLA BOTTLING CO.	68080 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	399.60	
			68362 P	L 51-256-5610-220-000-0000	FOOD COST FROST	329.04	
			68362 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	459.84	
			68362 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	510.24	
			68362 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	966.48	
			68362 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	240.96	2,906.16
632262	04/04/2014	COMPSOURCE INC	69417 P	F 11-127-6410-000-000-4030	NEW EQUIPMENT	658.00	
			69109 C	G 12-120-0126-000-000-0000	DUE FROM GRANT	66.00	724.00
632264	04/04/2014	CONSUMERS ENERGY		G 11-261-3810-102-000-0000	HEATING ADAMS	1,043.54	
				G 11-261-3810-105-000-0000	HEATING BUCHANAN	790.93	
				G 11-261-3810-108-000-0000	HEATING CASS	775.33	
				G 11-261-3810-110-000-0000	HEATING CLAY	137.77	
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	1,186.93	
				G 11-261-3810-123-000-0000	HEATING GARFIELD	1,388.23	
				G 11-261-3810-135-000-0000	HEATING HOOVER	916.96	
				G 11-261-3810-141-000-0000	HEATING JACKSON	951.06	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	813.18	

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				G	11-261-3810-159-000-0000	HEATING MARSHALL	935.92	
				G	11-261-3810-172-000-0000	HEATING RILEY	2,229.58	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,308.78	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	982.92	
				G	11-261-3810-186-000-0000	HEATING TYLER	1,155.54	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,487.69	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,825.76	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	3,379.68	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,881.32	23,191.12
632265	04/04/2014	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-0087	STRATFORD BUS DEPOSIT	200.00	200.00
632266	04/04/2014	CONTRACTORS PIPE AND SUPPLY CORP.		G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES FRANKLIN	195.62	195.62
632267	04/04/2014	COOPER ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	100.00	100.00
632268	04/04/2014	CUTLER SAFE & LOCK COMPANY	67735	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	15.00	15.00
632269	04/04/2014	DB&M AUTO GLASS	68291	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	300.00	
			68291	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			68291	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	370.00
632271	04/04/2014	DELWOOD SUPPLY	68019	P	G 11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	71.19	
			68019	P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	154.11	
			68019	P	G 11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	59.50	
			68019	P	G 11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	9.23	
			68019	P	G 11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	66.20	
			68019	P	G 11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	220.69	
			68019	P	G 11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	58.59	
			68019	P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	41.47	
			68019	P	G 11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	216.14	
			68019	P	G 11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	48.08	
			68019	P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	199.94	
			68019	P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	290.68	
			68019	P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	24.85	
			68019	P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	121.46	
			68019	P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	120.60	
			68019	P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	126.53	
			68019	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	66.87	
			68019	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	236.92	2,133.05
632272	04/04/2014	DISCOUNT SCHOOL SUPPLY	69372	C	G 11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	456.74	456.74
632273	04/04/2014	DOMESTIC UNIFORM RENTAL	68288	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	74.72	112.32
632274	04/04/2014	DOMINO'S PIZZA	68713	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	292.50	
			68713	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	260.00	
			68713	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	234.00	
			68713	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	247.00	
			68713	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	97.50	
			68713	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	97.50	1,228.50
632275	04/04/2014	DTE ENERGY		G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,133.30	6,133.30
632276	04/04/2014	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	2,295.85	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,295.85	4,591.70
632277	04/04/2014	DUFF REBUILDING INC	68289	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	275.00	275.00

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632278	04/04/2014	ENVIRONMENTAL LASER TECH INC	69363 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	93.00	
			68455 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	204.00	
			69499 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	49.00	
			69489 C	G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOP	294.00	
			69536 C	G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	94.68	734.68
632279	04/04/2014	FEDERAL EXPRESS CORPORATION		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	385.28	385.28
632280	04/04/2014	GARFIELD ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	EMU STU TCHR - CHOLEWA	100.00	100.00
632281	04/04/2014	GILMAN GEAR		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	227.26	227.26
632283	04/04/2014	GLOBAL OFFICE SOLUTIONS	68486 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	105.34	
			68655 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	302.03	
			68531 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	261.99	
			68785 P	F	11-131-5100-000-000-6711	TEACHING SUPPLIES	79.36	
			69517 C	G	11-241-5910-108-000-0000	OFFICE SUPPLIES CASS	157.84	
			68202 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	15.04	
			68171 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	66.96	
			69506 P	G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	297.07	
			69506 P	G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	36.00	
			69539 C	G	12-120-0220-000-000-0000	DUE FROM FROST	182.34	
			69541 C	G	12-120-0220-000-000-0000	DUE FROM FROST	87.77	
			68852 P	C	21-241-5910-346-000-0000	OFFICE SUPPLIES	61.78	1,653.52
632284	04/04/2014	GORDON FOOD SERVICE, INC.	68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	16.57	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	106.74	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	192.30	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	169.18	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	152.24	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	69.88	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	1,243.62	1,950.53
632285	04/04/2014	GREAT LAKES HOTEL SUPPLY COMPANY	68975 C	L	51-256-6450-000-000-0000	EQUIPMENT REPLACEMEN	75,080.00	75,080.00
632286	04/04/2014	HANDWRITING WITHOUT TEARS	69437 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	102.74	
			69438 C	C	21-122-5100-349-167-0000	AI TEACHING SUPP-PER	71.77	174.51
632287	04/04/2014	HEINEMANN	69447 C	G	12-120-0114-000-000-0000	DUE FROM COOLIDGE	396.00	396.00
632288	04/04/2014	HOLMES MIDDLE SCHOOL		G	10-199-9000-000-000-0000	EMU STU TCHR - STRZEMPKA	100.00	
				G	10-199-9000-000-000-0000	EMU STU TCHR - MOODY	100.00	200.00
632289	04/04/2014	HOME DEPOT U.S.A., INC	68469 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	378.86	
			69144 C	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	75.13	453.99
632290	04/04/2014	HOWELL CONFERENCE & NATURE CENTER		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	500.00	500.00
632291	04/04/2014	JONES SCHOOL SUPPLY CO INC.	69497 C	S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	34.25	34.25
632292	04/04/2014	LAKESHORE LEARNING MATERIALS	69468 C	F	11-371-5100-000-000-6010	SUPPL-ST GEN/MICH/DA	1,393.67	1,393.67
632293	04/04/2014	LIVONIA ITALIAN BAKERY, INC	68363 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			68363 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	209.25	
			68363 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	216.00	641.25
632294	04/04/2014	LIVONIA TROPHY & SCREENPRINTING, INC	68428 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	238.15	238.15
632295	04/04/2014	CITY OF LIVONIA		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	50.00	50.00
632296	04/04/2014	CITY OF LIVONIA	68126 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
632297	04/04/2014	DOUG LLOYD & SONS INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	354.17	354.17
632298	04/04/2014	LOGISOFT COMPUTER PRODUCTS LLC	69442 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	63.87	63.87
632299	04/04/2014	LOWE'S - LAR	68330 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	43.28	43.28

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Check#	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
632300	04/04/2014	MCMaster-CARR SUPPLY COMPANY	68133	P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	93.01	
			68133	P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	15.36	
			68133	P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	67.99	
			68133	P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	66.44	
			68133	P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	63.38	306.18
632301	04/04/2014	MICHIGAN BUS PARTS	68305	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	388.17	388.17
632302	04/04/2014	MICHIGAN DECA		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,408.00	1,408.00
632303	04/04/2014	MICHIGAN HIGH SCHOOL		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	3,391.50	3,391.50
632304	04/04/2014	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,202.94	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	842.34	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,841.94	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	3,874.54	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	5,130.92	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	978.40	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,442.69	18,313.77
632305	04/04/2014	STATE OF MICHIGAN		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	204.00	
				S	72-431-0000-270-000-0061	CHS YEARBOOK	2,682.84	2,886.84
632306	04/04/2014	MID-5 AUTO SUPPLY INC	68310	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.59	
			68310	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.16	
			68310	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.97	209.72
632307	04/04/2014	MOBILE FLEET SOLUTIONS	68333	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	218.00	218.00
632308	04/04/2014	MOORE MEDICAL, LLC		G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	16.48	16.48
632309	04/04/2014	NASCO-FORT ATKINSON	69498	C	S 72-431-0000-270-000-0062	CHS MEIJER REWARDS	85.70	85.70
632310	04/04/2014	THE NEFF COMPANY	69459	C	S 72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	1,699.20	1,699.20
632311	04/04/2014	O'REILLY AUTO PARTS	69010	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	11.22	
				G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	289.07	300.29
632312	04/04/2014	OASIS GOLF CENTER		A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	450.00	450.00
632313	04/04/2014	OFFICE DEPOT, INC.	68806	P	F 11-221-5970-000-000-8080	RCN MEETING SUPPLIES	79.37	
			68806	P	F 11-221-5970-000-000-8080	RCN MEETING SUPPLIES	35.07	
			68806	P	F 11-221-5970-000-000-8080	RCN MEETING SUPPLIES	7.28	
			69305	C	G 11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	488.07	609.79
632314	04/04/2014	OLYMPIA RADIATOR SERVICE INC	68312	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,215.25	1,215.25
632315	04/04/2014	A ONE OF A KIND CREATION FLORIST		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	59.98	59.98
632316	04/04/2014	PARENTS FOR STUDENT SAFETY EMPLOY. STANDARDS		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	822.00	822.00
632317	04/04/2014	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	31.00	31.00
632318	04/04/2014	ANNE POND, M.D., P.C.		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	810.00	810.00
632319	04/04/2014	PROMOTIONAL CONCEPTS	68146	P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	183.00	183.00
632320	04/04/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	160.00	160.00
632321	04/04/2014	QUICKLANE TIRE AND AUTO CENTER	68281	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.07	
			68281	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	93.75	
			68281	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	208.74	
			68281	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	974.21	1,306.77
632322	04/04/2014	RANDOLPH ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	LEAH SMITH	100.00	100.00
632323	04/04/2014	REALLY GOOD STUFF, INC.	69477	C	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	106.85	106.85
632324	04/04/2014	RKA PETROLEUM COMPANIES, INC.	68511	P	G 11-271-5713-000-000-0000	DIESEL	30,550.98	30,550.98
632325	04/04/2014	ROUTE 23 LLC		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	1,120.00	1,120.00
632326	04/04/2014	SALEM TRACK & FIELD		A	51-293-5650-290-000-0000	TRACK RELAYS - 5-3-14	150.00	150.00

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632328	04/04/2014	SCHOLASTIC INC	68887	P	F 11-331-5970-123-000-6010	CUSTOMER #0815280771	46.00	
			68887	P	F 11-331-5970-123-000-6010	CUSTOMER #167277029	30.00	
			68887	P	F 11-331-5970-123-000-6010	CUSTOMER#090054925	48.00	
			68887	P	F 11-331-5970-123-000-6010	CUSTOMER# 0506275619	50.00	
			68887	P	F 11-331-5970-123-000-6010	CUSTOMER# 0506275619	50.00	
			68887	P	F 11-331-5970-123-000-6010	CUSTOMER#123479883	46.00	
			68887	P	F 11-331-5970-123-000-6010	CUSTOMER#0967753906	108.00	
			68887	P	F 11-331-5970-123-000-6010	PARENT OUTREACH SUPP	54.50	
			68887	P	F 11-331-5970-123-000-6010	CUSTOMER#0815280771	48.00	
			68887	P	F 11-331-5970-123-000-6010	P KOHLER	52.32	
			68887	P	F 11-331-5970-123-000-6010	CUSTOMER#050627561	50.00	
			68887	P	F 11-331-5970-123-000-6010	CUSTOMER#085670123	120.00	
			68887	P	F 11-331-5970-123-000-6010	CUSTOMER#1677345249	45.00	
			68887	P	F 11-331-5970-123-000-6010	CUSTOMER#123479883	46.00	
			68887	P	F 11-331-5970-123-000-6010	PARENT OUTREACH SUPP	20.00	
			68887	P	F 11-331-5970-123-000-6010	PARENT OUTREACH SUPP	80.00	893.82
632329	04/04/2014	SCHOOL PURCHASING & RESOURCE CENTER		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	250.00	250.00
632330	04/04/2014	SCHOOL SPECIALTY INC	69339	P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	56.52	
			69339	P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	(17.88)	
			69339	P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	14.28	
			68478	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	123.66	
			68532	P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	102.17	
			68408	P	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	50.73	
			68408	P	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	57.83	
			69483	C	21-122-5130-347-000-0000	SUPPLIES-OUTREACH	57.59	444.90
632331	04/04/2014	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-0009	CHS CAPA	240.00	240.00
632332	04/04/2014	SECURITY DESIGNS INC	68265	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	559.75	
			68265	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	765.00	1,324.75
632333	04/04/2014	SENSATIONAL STITCHES BY SHARON		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	80.00	80.00
632334	04/04/2014	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,000.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	2,539.80	3,539.80
632335	04/04/2014	SOCIAL STUDIES SCHOOL SERVICE	69303	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	651.69	651.69
632336	04/04/2014	SOUTHEASTERN PERFORMANCE APPAREL	69330	C	S 72-431-0000-270-000-0060	CHS VOCAL MUSIC	203.00	203.00
632337	04/04/2014	SPECTRUM ENTERTAINMENT		S	72-431-0000-290-000-0089	SPRING DANCE 4-4-14	250.00	250.00
632338	04/04/2014	START-ALL ENTERPRISES, INC.	68035	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	10.87	10.87
632339	04/04/2014	STATE OF MICHIGAN		G	11-350-5990-375-000-0000	SUPPLIES SACC	1,200.00	1,200.00
632340	04/04/2014	STATE OF MICHIGAN DEPT OF LICENSING		G	11-261-7400-000-000-0000	PROFESSIONAL DUES	100.00	100.00
632341	04/04/2014	SUPERIOR TURBO & INJECTION	68321	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	799.00	799.00
632342	04/04/2014	T.S. ENTERPRISES ASSOC. CORP.	69455	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	275.00	275.00
632343	04/04/2014	TARGET STORES	69402	P	G 11-350-5990-375-000-0000	SUPPLIES SACC	399.82	
			69405	P	G 11-350-5990-375-000-0000	SUPPLIES SACC	9.50	
			69405	P	G 11-350-5990-375-000-0000	SUPPLIES SACC	389.78	799.10
632344	04/04/2014	TEACHER'S DISCOVERY	69397	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	384.98	384.98
632345	04/04/2014	THE BANK OF NEW YORK MELLON TRUST COMPANY		D	31-500-7120-022-000-0000	REDEMPTION OF BONDS 2004 B	160,000.00	
				D	31-500-7220-022-000-0000	BOND INTEREST 2004 B	3,480.00	163,480.00
632346	04/04/2014	THE BANK OF NEW YORK MELLON TRUST COMPANY		D	31-500-7120-021-000-0000	REDEMPTION OF BONDS 2004 A	5,185,000.00	
				D	31-500-7220-021-000-0000	BOND INTEREST 2004 A	129,625.00	5,314,625.00

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632347	04/04/2014	THE BANK OF NEW YORK MELLON TRUST COMPANY		D	31-500-7120-000-000-0000	REDEMPTION OF BONDS 2013-14	5,280,000.00		
				D	31-500-7220-000-000-0000	BOND INTEREST 2013	2,306,400.00	7,586,400.00	
632348	04/04/2014	TJW INCORPORATED		A	51-293-5650-290-000-0000	GOLF TOURNEY - 5-2-14	125.00	125.00	
632349	04/04/2014	TRI-COUNTY INTERNATIONAL TRUCKS INC	68323	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.51		
			68323	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.85		
			68323	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.04		
			68323	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.92		
			68323	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	451.59		
			68323	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(46.04)	570.87	
632350	04/04/2014	UNITY SCHOOL BUS PARTS INC	68325	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	275.40		
			68325	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	382.92	658.32	
632351	04/04/2014	WAYNE RESA	69502	C	G 11-284-3180-000-000-0000	AUDIT SERVICES	3,264.20	3,264.20	
632352	04/04/2014	WAYNE STATE UNIVERSITY		F	11-221-3120-000-000-8440	WSU CONTRACT	3,866.08	3,866.08	
632353	04/04/2014	WEINGARTZ SUPPLY COMPANY	69242	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	107.05	107.05	
632354	04/04/2014	ALEX J. WESTPHAL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	62.90	62.90	
632355	04/04/2014	X-GRAIN SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	392.00	392.00	
<b>Total</b>								<b>\$ 16,295,853.93</b>	
INTERNAL REVENUE SERVICE							3/17/2014	FEDERAL	\$ 955,049.66
INTERNAL REVENUE SERVICE							4/1/2014	FEDERAL	\$ 945,503.35
STATE OF MICHIGAN							3/17/2014	STATE	\$ 130,763.59
STATE OF MICHIGAN							4/1/2014	STATE	\$ 129,424.64
SYSCO							3/10/2014	FOOD SERVICE	\$ 41,027.21
SYSCO							3/17/2014	FOOD SERVICE	\$ 35,158.68
SYSCO							3/24/2014	FOOD SERVICE	\$ 34,419.21
SYSCO							3/31/2014	FOOD SERVICE	\$ 35,402.24
PESG							3/19/2014	SUB COSTS	\$ 95,594.24
PESG							4/2/2014	SUB COSTS	\$ 91,016.89
<b>TOTAL GENERAL WIRE TRANSFERS</b>									<b>\$ 2,493,359.71</b>
PAYROLL/CHASE							3/14/2014		\$ 2,425,116.83
PAYROLL/CHASE							3/28/2014		\$ 2,406,624.80
<b>TOTAL PAYROLL CHASE</b>									<b>\$ 4,831,741.63</b>
<b>BILLS FOR PAYMENT</b>									
TOTAL CHECKS									\$ 16,295,853.93
TOTAL GENERAL FUND WIRE TRANSFERS									\$ 2,493,359.71
TOTAL PAYROLL/CHASE									\$ 4,831,741.63
<b>TOTAL BILLS FOR PAYMENT</b>									<b>\$ 23,620,955.27</b>