

Bills for Payment
December 16, 2013

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
629034	11/15/2013	TERRANCE E. MADIGAN		A	51-293-5650-290-000-0000	CHECK # 629034 VOIDED	(105.00)	(105.00)
629345	11/11/2013	CHECK # 629345 VOIDED		A	50-173-1000-280-000-0000	CHECK # 629345 VOIDED	(225.00)	(225.00)
629409	11/11/2013	MARRIOTT LIVONIA		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	450.36	450.36
629410	11/11/2013	VIVIAN ADAMS		A	50-173-1000-280-000-0000	VIVIAN ADAMS	225.00	225.00
629411	11/15/2013	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0020	CHS TRUE COLORS	512.00	512.00
629412	11/15/2013	ABLENET INCORPORATED	68876 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	474.00	474.00
629413	11/15/2013	ABT ELECTRONICS INC.	68611 C	G	11-119-6410-385-000-0000	NEW EQUIPMENT SHARED	418.00	418.00
629414	11/15/2013	ACT, INCORPORATED	68760 C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	2,052.00	2,052.00
629415	11/15/2013	ALLEN PARK HIGH SCHOOL		A	51-293-5650-290-000-0000	CHEER INVITE 1-4-14	250.00	250.00
629416	11/15/2013	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	385.50	
				S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	35.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	971.00	1,391.50
629417	11/15/2013	ANN ARBOR ROOFING COMPANY INC	67792 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	447.00	447.00
629418	11/15/2013	ARMSTRONG TOOL & SUPPLY	68157 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	409.56	409.56
629419	11/15/2013	ARTWORKS BY RED		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	410.00	410.00
629420	11/15/2013	ASSOCIATION FOR SUPERVISION AND		G	11-241-7400-344-000-0000	JULIE LINN	49.00	49.00
629421	11/15/2013	AT&T LONG DISTANCE		F	11-261-3410-000-000-6710	TELEPHONE	3,746.97	3,746.97
629422	11/15/2013	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	520.00	520.00
629423	11/15/2013	GEORGE W AUCH COMPANY	67701 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	10,770.00	10,770.00
629424	11/15/2013	B & F AUTO SUPPLY INC	68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	356.38	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	447.18	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	293.29	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(40.80)	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	197.04	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	81.72	1,334.81
629425	11/15/2013	BELLE TIRE	68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,034.50	1,034.50
629426	11/15/2013	DENNIS O. BETTS		A	51-293-3190-215-000-0000	C-CNTRY 9-18,10-16	100.00	100.00
629427	11/15/2013	BIG APPLE BAGELS	68269 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	69.90	
			68269 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	125.00	
			68269 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	81.25	276.15
629428	11/15/2013	BRIGHT HOUSE NETWORKS	68213 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	82.02	82.02
629429	11/15/2013	BILL BROWN FORD INC	68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	41.44	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.64	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(600.00)	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3.99	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	73.63	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	150.22	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	435.08	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	84.95	225.95
629430	11/15/2013	BROWN GRAPHIC SERVICES, INC.	67807 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	85.00	
			67807 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	30.00	115.00
629431	11/15/2013	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	17,668.91	17,668.91
629432	11/15/2013	CHAMPION CHEERLEADING		S	72-431-0000-290-000-0018	SHS CHEERLEADERS	1,363.00	1,363.00
629433	11/15/2013	CLEANMASTER EQUIPMENT REPAIR	68180 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	133.50	
			68180 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,500.00	
			68180 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	656.00	

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			68180 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	255.93	
			68180 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	142.50	2,687.93
629434	11/15/2013	COCA-COLA BOTTLING COMPANY OF MI	68362 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	110.40	
			68362 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	413.76	
			68362 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	806.40	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(54.24)	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	739.68	2,016.00
629435	11/15/2013	THE COLLEGE BOARD-MRO		S	72-431-0000-290-000-0032	AP CONF. REG.	215.00	215.00
629436	11/15/2013	COLMAN WOLF SUPPLY COMPANY	68907 C	G	11-213-5950-270-000-0000	HEALTH SUPPLIES CHUR	61.24	61.24
629437	11/15/2013	COMMERCIAL LAWNMOWER INC	68257 P	G	11-261-4120-114-000-0000	EQUIPMENT REPAIR COO	227.88	
			68257 P	G	11-261-4120-123-000-0000	EQUIPMENT REPAIR GAR	49.95	
			68257 P	G	11-261-4120-220-000-0000	EQUIPMENT REPAIR FRO	49.95	
			68257 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	91.17	
			68257 P	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	35.99	454.94
629438	11/15/2013	CONSUMERS ENERGY		G	11-261-3810-189-000-0000	HEATING WASHINGTON	18.70	
				G	11-261-3810-220-000-0000	HEATING FROST	587.92	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	1,626.61	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	1,466.36	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	1,347.57	5,047.16
629439	11/15/2013	CONVERGENT TECHNOLOGY PARTNERS LLC	67804 P	G	11-252-3150-000-000-0000	CONSULTANTS	1,350.00	1,350.00
629440	11/15/2013	CTS COMPANIES	68147 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			68147 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	297.00	
			68147 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	235.00	705.00
629445	11/15/2013	DAIRY ENTERPRISES INC.	68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	101.19	
			68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	111.41	
			68536 P	L	51-256-5610-108-000-0000	FOOD COST CASS	91.50	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	102.20	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	61.32	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	60.82	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	80.75	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	124.76	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	103.29	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	71.04	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	71.04	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	71.04	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	71.04	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	71.59	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	81.81	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	51.66	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	71.06	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	71.04	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	91.48	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	71.04	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	71.04	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	81.26	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	72.63	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	113.51	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	56.49	

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			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	102.76	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	155.47	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	30.16	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	40.38	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	50.60	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	60.82	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	175.20	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	132.36	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	165.64	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	309.28	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	123.09	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	111.92	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	121.68	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	110.91	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	50.60	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	51.13	
			68536 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	46.09	3,864.10
629446	11/15/2013	DATA IMAGE SYSTEMS INC	68896 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	327.00	327.00
629447	11/15/2013	DAVES ENGINE & MOWER	68307 P	G	11-261-6450-123-000-0000	EQUIPMENT REPLACEMEN	15.94	
			68307 P	G	11-261-6450-225-000-0000	EQUIPMENT REPLACEMEN	4.95	20.89
629448	11/15/2013	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	992.00	2,407.00
629449	11/15/2013	DELTA SUPPLY CO	68187 P	G	11-271-5730-000-000-0000	CHECK # 629449 VOIDED	(129.22)	
			68187 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	129.22	0.00
629450	11/15/2013	DISCOUNT LABELS	67808 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	298.86	298.86
629451	11/15/2013	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	374.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	935.00	1,309.00
629452	11/15/2013	DOMESTIC UNIFORM RENTAL	68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	70.73	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.35	108.08
629453	11/15/2013	DOMINO'S PIZZA	68713 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	234.00	234.00
629454	11/15/2013	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	19,073.37	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	7,638.87	26,712.24
				G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,536.27	
				G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,895.33	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	3,107.92	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	3,194.54	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,462.27	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,116.21	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,501.26	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	440.23	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,462.27	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,085.88	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,687.47	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,800.06	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,628.00	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS/ACCT 0007 9	622.66	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS/ACCT 0008 7	567.57	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS/ACCT 0001 1	532.91	

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				G	11-261-3820-290-000-0000	ELECTRICITY SHS/ACCT 0001 0	492.20	
				G	11-261-3820-290-000-0000	ELEC AUGUST/ SHS/ACCT 0001 3	11.84	
				G	11-261-3820-290-000-0000	ELEC SEPT/SHS/ACCT 0001 3	16.32	
				G	11-261-3820-290-000-0000	ELEC OCT/SHS/ACCT 0001 3	11.84	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,605.57	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	815.46	33,594.08
629458	11/15/2013	DUFF REBUILDING INC	68289	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	342.87	342.87
629459	11/15/2013	EMERGENCY VEHICLES PLUS	68296	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	529.83	
			68296	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	130.56	660.39
629460	11/15/2013	EMERY COLLISION CENTER	68290	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	805.95	805.95
629461	11/15/2013	ENVIRONMENTAL LASER TECH INC	68403	P	G 11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	408.00	408.00
629462	11/15/2013	ERADICO SERVICES INC	68163	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
629463	11/15/2013	EVER KOLD REFRIGERATION SERVICE INC.	68268	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	539.50	539.50
629464	11/15/2013	FOLLETT LIBRARY RESOURCES	68878	C	G 11-222-5300-171-000-0000	LIBRARY BOOKS RANDOL	312.68	312.68
629466	11/15/2013	FOR BOYS LLC	68715	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	136.50	
			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	195.00	
			68715	P	L 51-256-5610-220-000-0000	FOOD COST FROST	221.00	
			68715	P	L 51-256-5610-220-000-0000	FOOD COST FROST	221.00	
			68715	P	L 51-256-5610-220-000-0000	FOOD COST FROST	221.00	
			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	273.00	
			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	130.00	2,327.00
629467	11/15/2013	FRANKLIN COVEY CLIENT SALES, INC.	68883	C	F 11-221-5970-123-000-6010	INSERVICE SUPPLIES	380.25	380.25
629468	11/15/2013	EDWARD KARL GABRYS		A	51-293-3190-215-000-0000	C.CNTRY OFFIC. 10-16	50.00	50.00
629469	11/15/2013	GALLAGHER FIRE EQUIPMENT CO	68207	P	G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	67.00	
			68207	P	C 21-261-4110-348-000-0000	BUILDING REPAIR SKIL	67.00	134.00
629470	11/15/2013	GLOBAL OFFICE SOLUTIONS	67846	P	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	54.37	
			68480	P	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GA	222.27	
			68480	P	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GA	9.10	
			68015	P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	79.16	
			68625	P	G 11-241-5910-126-000-0000	OFFICE SUPPLIES GRAN	25.68	390.58
629471	11/15/2013	GOLD STAR PRODUCTS	68775	C	L 51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	3,511.16	3,511.16
629472	11/15/2013	GOPHER SPORT	68629	P	F 11-111-5990-108-000-9802	MISC SUPPLIES	863.69	
			68629	C	F 11-111-5990-108-000-9802	MISC SUPPLIES	(88.68)	775.01
629473	11/15/2013	GORDON FOOD SERVICE, INC.	67894	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	59.30	
			68079	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	55.65	
			68079	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	1,612.75	
			68079	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	47.17	
			68079	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	30.91	
			68079	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	130.61	
			68270	P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	20.96	1,957.35
629474	11/15/2013	GROSSE POINTE SOUTH HIGH SCHOOL		A	51-293-5650-290-000-0000	SWIM/DIVE 1/31, 2/1	150.00	150.00
629475	11/15/2013	GULL LAKE COMMUNITY SCHOOLS		S	72-431-0000-290-000-0014	SHS BOYS CROSS COUNTRY TRACK	250.91	
				S	72-431-0000-290-000-0121	SHS GIRLS CROSS COUNTRY	250.91	501.82

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629476	11/15/2013	H.P. PRODUCTS CORPORATION	68446 P	G	12-170-0000-000-000-0000	INVENTORY	16,124.80	16,124.80
629477	11/15/2013	HEINANEN ENGINEERING INC.	68749 C	C	21-261-4120-346-000-0000	EQUIPMENT REPAIR	19,785.13	19,785.13
629478	11/15/2013	HOEKSTRA TRANSPORTATION INC	68297 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.28	
			68297 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,142.31	1,186.59
629479	11/15/2013	HOME DEPOT U.S.A., INC	68275 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	230.71	
			68423 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	35.88	
			68423 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	54.39	320.98
629480	11/15/2013	HMH SCHOOL PUBLISHERS	68922 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	253.77	253.77
629481	11/15/2013	HUNT'S ACE HARDWARE 247	68260 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	33.98	
			68260 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	7.99	
			68260 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	4.99	
			68260 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	4.98	
			68260 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	13.97	
			68260 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	431.52	
			68260 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	20.55	517.98
629482	11/15/2013	I.COMM CORP.	68043 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	285.00	285.00
629483	11/15/2013	INTEGRITY TESTING & SAFETY ADMIN.	68264 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	2,735.00	2,735.00
629484	11/15/2013	JOSTENS	67963 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.03	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	375.00	398.03
629485	11/15/2013	JUNIOR LIBRARY GUILD	68971 C	G	11-222-5300-132-000-0000	LIBRARY BOOKS HAYES	366.00	366.00
629486	11/15/2013	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	10,596.78	10,596.78
629487	11/15/2013	KELLY CENTRAL VACUUMS	68261 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	87.96	
			68261 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	52.97	140.93
629488	11/15/2013	KONE INC	68143 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,050.00	
			68143 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	145.51	1,195.51
629492	11/15/2013	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	194.14	
				G	11-261-3810-108-000-0000	HEATING CASS	197.58	
				G	11-261-3810-110-000-0000	HEATING CLAY	306.49	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	33.15	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	191.99	
				G	11-261-3810-117-000-0000	HEATING COOPER	52.52	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	29.27	
				G	11-261-3810-132-000-0000	HEATING HAYES	65.43	
				G	11-261-3810-135-000-0000	HEATING HOOVER	223.84	
				G	11-261-3810-141-000-0000	HEATING JACKSON	28.84	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	79.64	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	6.03	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	317.25	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	60.26	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	43.05	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	27.55	
				G	11-261-3810-172-000-0000	HEATING RILEY	116.66	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	74.47	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	45.20	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	496.75	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	185.10	
				G	11-261-3810-215-000-0000	HEATING EMERSON	167.88	
				G	11-261-3810-220-000-0000	HEATING FROST	146.36	

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				G	11-261-3810-225-000-0000	HEATING HOLMES	403.77	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	3,994.68	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	3,379.12	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	2,922.83	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	28.41	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	160.13	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	714.12	
				C	21-261-3810-346-000-0000	HEATING WEBSTER	199.30	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	174.34	15,066.15
629493	11/15/2013	OSCAR W. LARSON COMPANY	68940	P	G 11-271-3190-000-000-0000	INSPECTION SERVICES	250.00	250.00
629494	11/15/2013	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	7.00	
					S 72-431-0000-280-000-0031	FHS KITE & KEY	390.00	411.00
629495	11/15/2013	LIVONIA ITALIAN BAKERY, INC	68363	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
					L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	236.25	
					L 51-256-5610-290-000-0000	FOOD COST STEVENSON	229.50	681.75
629496	11/15/2013	LOWE'S - LAR	68330	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	36.91	36.91
629497	11/15/2013	LYDEN OIL COMPANY-ALLEN PARK DIV.	68300	P	G 11-271-5710-000-000-0000	OIL/GREASE	315.00	315.00
629498	11/15/2013	MACOMB GROUP-LIVONIA	68031	P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	718.20	
					G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	6.01	
					G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	74.00	
					G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	13.94	
					G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	27.88	
					G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	49.93	
					G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	90.44	
					C 21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	4.70	985.10
629499	11/15/2013	MASSP/MICHIGAN ASSOCIATION OF			S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	125.00	125.00
629500	11/15/2013	METRO ATHLETIC OFFICIALS ASSOC			A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	3,350.00	3,350.00
629501	11/15/2013	MICHIGAN ASSOCIATION OF SCHOOL BOARDS			G 11-231-3220-000-000-0000	CONFERENCES	786.64	786.64
629502	11/15/2013	MICHIGAN VIRTUAL UNIVERSITY	68558	P	S 72-431-0000-290-000-0001	SHS ACADEMIC GAMES	375.00	375.00
629503	11/15/2013	MID-5 AUTO SUPPLY INC	68310	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	370.49	370.49
629504	11/15/2013	ROCKY'S ROTISSERIE			G 12-120-0303-000-000-0000	DUE FROM COMMUNITY RELATIONS	225.00	225.00
629505	11/15/2013	MSC INDUSTRIAL SUPPLY CO.	68034	P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	52.51	
					G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	246.00	
					G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	66.50	
					G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	40.08	
					G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	51.94	457.03
629506	11/15/2013	NATIONAL TIME & SIGNAL	68262	P	G 11-261-4110-147-000-0000	BUILDING REPAIR JOHN	891.70	
					G 11-261-4110-159-000-0000	BUILDING REPAIR MARS	182.70	
					G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	245.00	
					G 11-261-4110-295-000-0000	BUILDING REPAIR CARE	203.94	1,523.34
629507	11/15/2013	NATIONAL TREE SERVICE	67773	P	G 11-261-5940-000-000-0000	GROUNDS MAINTENANCE	400.00	400.00
629508	11/15/2013	NEXT GENERATION ENROLLMENT, INC.			H 71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	1,045.00	1,045.00
629509	11/15/2013	NTH CONSULTANTS LTD	68115	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	120.00	120.00
629510	11/15/2013	NUGGETT LEASING			G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
629511	11/15/2013	OCCUPATIONAL TRAINING & SUPPLY	67953	P	G 11-261-5920-355-000-9100	CUSTODIAL SUPPLIES A	563.60	563.60
629512	11/15/2013	PARS ICE CREAM			S 72-431-0000-280-000-0031	FHS KITE & KEY	222.71	222.71

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629513	11/15/2013	PINCKNEY HIGH SCHOOL		A	51-293-5650-290-000-0000	WRSTLG INV. 1-25	150.00	150.00	
629514	11/15/2013	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0002	CHS AD COM	79.00		
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	105.00	184.00	
629515	11/15/2013	POCKET NURSE	68879 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	107.64	107.64	
629516	11/15/2013	ANNE POND, M.D., P.C.		C	21-213-3130-349-000-0000	CONTRACTED HEALTH SERVICES	810.00		
				C	21-213-3130-349-000-0000	CONTRACTED HEALTH SERVICES	720.00	1,530.00	
629517	11/15/2013	POS SYSTEMS GROUP		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	120.00	120.00	
629518	11/15/2013	PR CHEER TOURNAMENTS		A	51-293-5650-290-000-0000	CHEER TRNY 2-8	185.00	185.00	
629519	11/15/2013	R & D TOOLS INCORPORATED	68317 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	349.94	349.94	
629520	11/15/2013	JOE JANKOWSKI		A	51-293-5650-290-000-0000	JOE JANKOWSKI	30.00	30.00	
629521	11/15/2013	KAL NASSER		L	50-161-0000-000-000-0000	KAL NASSER	20.75	20.75	
629522	11/15/2013	LORI SINGLETON		G	10-193-2000-000-000-0000	LORI SINGLETON	17.00	17.00	
629523	11/15/2013	MARSHA KERR-WALATKA		S	72-431-0000-290-000-0018	MARSHA KERR-WALATKA	141.67	141.67	
629524	11/15/2013	NICOLE BIRCH		A	50-173-1000-280-000-0000	NICOLE BIRCH	75.00	75.00	
629525	11/15/2013	SAMANTHA KERR		S	72-431-0000-290-000-0018	SAMANTHA KERR	139.94	139.94	
629526	11/15/2013	RETAIL RESOURCE		S	72-431-0000-280-000-0031	FHS KITE & KEY	695.63		
				S	72-431-0000-280-000-0031	FHS KITE & KEY	44.99	740.62	
629527	11/15/2013	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	87.08	231.08	
629528	11/15/2013	ROBINSON WELDING SUPPLY INC.	67776 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	56.95	
629531	11/15/2013	ROCKET ENTERPRISE, INC.		68752 C	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	79.00	
				68752 C	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	2,016.00	
				68752 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	260.00	
				68752 C	G	11-261-4110-135-000-0000	BUILDING REPAIR HOOV	83.00	
				68752 C	G	11-261-4110-141-000-0000	BUILDING REPAIR JACK	83.00	
				68752 C	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHN	79.00	
				68752 C	G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	79.00	
				68752 C	G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	83.00	
				68752 C	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	398.00	
				68752 C	G	11-261-4110-167-000-0000	BUILDING REPAIR PERR	79.00	
				68752 C	G	11-261-4110-171-000-0000	BUILDING REPAIR RAND	79.00	
				68752 C	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	79.00	
				68752 C	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSE	79.00	
				68752 C	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBS	79.00	
				68752 C	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	79.00	
				68752 C	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	79.00	
				68752 C	G	11-261-4110-235-000-0000	BUILDING REPAIR RILE	79.00	
				68752 C	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	83.00	
				68752 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	229.00	
				68752 C	G	11-261-4110-295-000-0000	BUILDING REPAIR CARE	79.00	
				68752 C	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	83.00	4,266.00
629532	11/15/2013	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.		68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	190.03	
				68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	196.96	386.99
629533	11/15/2013	S & D FIELD SERVICES		68993 C	G	11-261-4120-117-000-0000	EQUIPMENT REPAIR COO	420.00	
				68993 C	G	11-261-4120-174-000-0000	EQUIPMENT REPAIR ROO	380.00	800.00
629534	11/15/2013	SALEM HIGH SCHOOL		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	145.00	145.00	
629535	11/15/2013	D'LON M. SCHNEIDER		A	51-293-3190-215-000-0000	OFFICIALS EMERSON	100.00	100.00	
629536	11/15/2013	SCHOLASTIC INC		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	131.34	131.34	

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629537	11/15/2013	SCHOOL SPECIALTY INC	68841 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	633.13	633.13
629538	11/15/2013	SECURITY DESIGNS INC		G	11-266-5990-000-000-0000	SECURITY-BADGES & LANYARDS	464.04	464.04
629539	11/15/2013	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	657.00	657.00
629540	11/15/2013	SHELBY GENERATOR	68316 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	929.60	929.60
629541	11/15/2013	SNOWFLAKE DESIGNS	68698 C	S	72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	2,741.25	2,741.25
629542	11/15/2013	SOFTWARE 4 SCHOOLS	68707 C	S	72-431-0000-290-000-0005	SHS ALUMNI FUND	1,446.74	1,446.74
629543	11/15/2013	SOUND PLANNING COMMUNICATIONS		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	3,481.00	3,481.00
629544	11/15/2013	SOUTHGATE ANDERSON HIGH SCHOOL		A	51-293-5650-290-000-0000	CHEER INV. 2-1	200.00	200.00
629545	11/15/2013	SPARTAN DISTRIBUTORS INC	67780 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	41.36	41.36
629546	11/15/2013	START-ALL ENTERPRISES	68035 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(109.38)	
			68035 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	266.62	
			68035 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,350.65	
			68035 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(402.95)	1,104.94
629547	11/15/2013	STATE WIRE TERMINAL INC.	68319 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.80	65.80
629548	11/15/2013	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
629549	11/15/2013	TEAM SPORTS INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	210.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	275.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	216.00	701.00
629550	11/15/2013	NANCY ANN TEMPLE		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	100.00	100.00
629551	11/15/2013	THEATRE HOUSE INC	68468 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	245.55	
			68468 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	119.40	
			68468 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	147.95	512.90
629552	11/15/2013	THERMALNETICS	67784 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	174.00	174.00
629553	11/15/2013	TJW INCORPORATED		A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	2,103.75	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	2,482.00	4,585.75
629554	11/15/2013	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,598.46	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	904.92	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	851.86	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	530.83	3,886.07
629557	11/15/2013	TRI-COUNTY INTERNATIONAL TRUCKS INC	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	174.34	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	459.14	
			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	58.34	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	24.01	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	109.95	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.20	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(153.24)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.56	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(78.00)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.36	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	487.60	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,461.31)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.33	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(155.71)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	155.71	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12,499.99	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.95	

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			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	608.99	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(119.97)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	527.42	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	111.46	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	209.30	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	202.20	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	131.17	13,597.85
629558	11/15/2013	TROXELL COMMUNICATIONS INC	68898 P	G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	858.00	
			68898 P	G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	48.00	
			68898 C	G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	16.00	922.00
629559	11/15/2013	U OF M MEDSPORT		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	7,324.71	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	7,324.71	
				A	51-293-3110-290-000-0000	CONTRACTED TRAINERS STEVENSON	7,324.70	21,974.12
629560	11/15/2013	UNITED AIR BRAKE COMPANY	68324 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	195.70	195.70
629561	11/15/2013	UNITED PARCEL SERVICE	68167 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	113.02	113.02
629562	11/15/2013	UNITY SCHOOL BUS PARTS INC	68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	102.65	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	589.84	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.40	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.57	778.46
629563	11/15/2013	USAMOBILITY	68050 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.37	15.37
629564	11/15/2013	VIRTUAL ENTERPRISES INTERNATIONAL, INC	68562 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,200.00	1,200.00
629565	11/15/2013	WASTE MANAGEMENT OF MICHIGAN	68919 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	7,126.80	
			68919 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	392.00	7,518.80
629566	11/15/2013	WAYNE COUNTY ASSOCIATION OF		G	11-221-7400-344-000-0000	PROFESSIONAL DUES PERSONNEL	25.00	25.00
629567	11/15/2013	WAYNE RESA	68995 P	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	78,918.00	78,918.00
629568	11/15/2013	WAYNE-MONROE ADULT, ALTERNATIVE		G	11-221-7400-260-000-0000	PROFESSIONAL DUES	50.00	50.00
629569	11/15/2013	WELLER TRUCK PARTS, LLC	68327 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	653.00	653.00
629570	11/15/2013	WILLIAMS DISTRIBUTING	67787 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	83.14	83.14
629571	11/15/2013	WOLVERINE SUPPLY INC	67789 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	613.26	
			67789 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	587.75	
			67789 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,102.20	
			67789 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	840.00	
			67789 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,041.75	4,184.96
629572	11/15/2013	XPEDX PAPER & GRAPHICS	67821 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	85.73	85.73
629573	11/15/2013	YOUNG SUPPLY CO	67790 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	142.10	
			67790 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	24.94	
			67790 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	37.80	
			67790 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	43.00	
			67790 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	64.04	311.88
629574	11/22/2013	ABC CAB		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,126.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	223.00	1,349.00
629575	11/22/2013	ALLEN ELECTRIC SUPPLY COMPANY	67716 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	226.70	
			67716 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	192.20	
			67716 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	45.13	464.03
629576	11/22/2013	ALLEN PARK HIGH SCHOOL		A	51-293-5650-280-000-0000	BSKTBLL 11/23/13	150.00	150.00
629577	11/22/2013	ANN ARBOR ROOFING COMPANY INC	68754 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	238.00	
			67792 P	R	41-261-6210-105-000-0000	BUILDING REPAIRS BUC	211.00	
			67792 P	R	41-261-6210-117-000-0000	BUILDING REPAIRS COO	560.00	

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			67792 P	R	41-261-6210-171-000-0000	BUILDING REPAIRS RAN	320.00	
			67792 P	R	41-261-6210-171-000-0000	BUILDING REPAIRS RAN	306.00	
			67792 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	446.00	
			67792 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	449.00	2,530.00
629578	11/22/2013	APPLE INC.	68814 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	998.00	998.00
629579	11/22/2013	ASSOCIATION FOR SUPERVISION AND		G	11-241-7400-344-000-0000	LORA BOKA	79.00	79.00
629583	11/22/2013	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	70.56	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	70.56	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	148.30	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	70.56	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	70.46	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	70.56	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	70.56	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	70.56	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	70.56	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	70.56	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	88.20	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	61.09	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	70.56	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	70.56	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	70.56	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	70.56	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	70.56	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	70.61	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	141.12	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	70.56	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	165.20	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	71.15	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	70.56	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	52.92	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	70.56	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	70.56	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	70.56	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	122.73	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	160.04	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	105.83	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	70.56	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	176.39	
				G	11-261-3410-301-000-0000	TELEPHONE C.O. PRI LINES	2,539.98	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	930.22	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	70.46	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	70.56	6,385.90
629584	11/22/2013	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,441.50	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,495.00	2,936.50
629586	11/22/2013	B & F AUTO SUPPLY INC	68016 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	1,026.01	
			68016 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	612.80	
			68016 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	846.70	
			68016 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	155.88	

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			68016 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	1,005.74	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	149.16	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.87	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	34.31	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.65	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(150.60)	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(150.89)	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	63.67	3,727.30
629587	11/22/2013	BADGERETTE POM PON INC.		S	72-431-0000-270-000-0039	POM SPIRIT REG	475.00	475.00
629588	11/22/2013	BARNES & NOBLE BOOKSELLERS, INC	68954 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	460.44	
			68972 C	F	11-331-5970-123-000-6010	PARENT OUTREACH SUPP	49.52	
				S	72-431-0000-280-000-0034	FHS LMC/ACCESS	484.82	
			68954 C	G	11-111-5200-309-000-0000	CHECK # 629588 VOIDED	(460.44)	
			68972 C	F	11-331-5970-123-000-6010	CHECK # 629588 VOIDED	(49.52)	
				S	72-431-0000-280-000-0034	CHECK # 629588 VOIDED	(484.82)	0.00
629589	11/22/2013	BATTLE CREEK AREA MATH & SCIENCE CENTER	68921 C	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	16.56	16.56
629590	11/22/2013	BELLE TIRE	68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	862.72	
			68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	446.12	1,308.84
629591	11/22/2013	BIG APPLE BAGELS	68269 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	55.92	
			68269 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	69.90	
			68269 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	125.00	
			68269 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	100.00	
			68269 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	75.00	
			68269 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	87.50	513.32
629592	11/22/2013	BLUELINE INVESTIGATIONS LLC	68272 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,080.00	6,080.00
629593	11/22/2013	BRIGHT HOUSE NETWORKS	68254 P	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	49.95
629594	11/22/2013	BILL BROWN FORD INC	68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	209.32	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	112.96	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,280.72)	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	652.33	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	628.39	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.07	347.35
629595	11/22/2013	BSN SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	222.00	222.00
629596	11/22/2013	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	235.00	
				F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	235.00	470.00
629597	11/22/2013	C3 BUSINESS COMMUNICATIONS SYSTEMS	68284 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	458.64	
			68284 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	1,345.64
629598	11/22/2013	CAAVO-CAPITAL AREA ASSOCIATION OF		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	75.00	75.00
629599	11/22/2013	CALVERLEY SUPPLY COMPANY INC	67728 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	865.38	865.38
629600	11/22/2013	CAMERON'S MUSIC	68504 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	20.00	20.00
629601	11/22/2013	CAROLINA BIOLOGICAL SUPPLY CO	68354 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	163.35	163.35
629602	11/22/2013	CDW GOVERNMENT, LLC	68881 C	G	11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	100.55	100.55
629603	11/22/2013	CEC-COUNCIL FOR EXCEPTIONAL CHILDREN		G	11-221-7400-344-000-0000	JENNIFER TAIARIOL	203.00	203.00
629604	11/22/2013	CENTRAL RESTAURANT PRODUCTS	68691 C	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	102.82	102.82
629605	11/22/2013	CERTIFIED ALIGN & SUSPENSION INC	68286 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,413.35	1,413.35
629606	11/22/2013	CLASSIC WEAR		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	345.30	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	406.80	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	383.63	

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			S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	388.00	
			S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	815.60	
			S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	285.10	2,624.43
629607	11/22/2013	COCA-COLA BOTTLING COMPANY OF MI	68080 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	396.00	
			68362 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	139.20	
			68362 P	L 51-256-5610-220-000-0000	FOOD COST FROST	168.48	
			68362 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	302.40	
			68362 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	333.60	
			68362 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	474.80	
			68362 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	(156.96)	1,657.52
629608	11/22/2013	COCHRANE SUPPLY & ENGINEERING INC	68017 P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	141.67	
			68017 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	134.97	
			68017 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,024.23	
			68017 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	370.58	
			68017 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	152.09	1,823.54
629609	11/22/2013	COLLABORATIVE LEARNING INC		F 11-390-3450-000-000-6310	WEBSITE SUBSCRIPTION FEE	1,130.00	1,130.00
629610	11/22/2013	COMPSOURCE INC	68918 C	G 11-232-5910-340-000-0000	OFFICE SUPPLIES SUPE	33.99	33.99
629611	11/22/2013	CORRIGAN OIL COMPANY NO.2		G 11-271-5713-000-000-0000	DIESEL	31,111.50	31,111.50
629612	11/22/2013	CUMBERLAND THERAPY SERVICES, LLC		G 11-215-1281-000-000-0000	SPEECH THERAPISTS	6,174.00	
				G 11-215-1281-000-000-0000	SPEECH THERAPISTS	4,200.00	10,374.00
629617	11/22/2013	DAIRY ENTERPRISES INC.	68536 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	105.14	
			68536 P	L 51-256-5610-108-000-0000	FOOD COST CASS	62.90	
			68536 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	84.48	
			68536 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	116.16	
			68536 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	42.24	
			68536 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	115.24	
			68536 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	117.80	
			68536 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	148.96	
			68536 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	83.56	
			68536 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	167.12	
			68536 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	62.90	
			68536 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	104.68	
			68536 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	74.51	
			68536 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	63.43	
			68536 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	53.39	
			68536 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	85.60	
			68536 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	73.46	
			68536 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	94.58	
			68536 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	42.24	
			68536 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	62.90	
			68536 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	42.24	
			68536 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	41.78	
			68536 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	53.39	
			68536 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	117.80	
			68536 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	96.16	
			68536 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	180.18	
			68536 P	L 51-256-5610-220-000-0000	FOOD COST FROST	181.29	
			68536 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	62.90	

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			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	83.56	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	63.36	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	94.58	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	201.64	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	283.74	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	180.18	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	371.90	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	107.06	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	189.16	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	104.75	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	104.68	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	42.77	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	63.95	
			68536 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	86.37	4,514.73
629618	11/22/2013	DAVE'S CONTRACTING, INC.	69012 P	R	41-261-6210-171-000-0000	BUILDING REPAIRS RAN	3,900.00	3,900.00
629619	11/22/2013	DAVIS PUBLICATIONS INC	68874 C	G	11-111-5110-310-000-0000	TEACHING SUPPLIES IN	378.18	378.18
629620	11/22/2013	DB&M AUTO GLASS	68291 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	163.14	
			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	185.00	
			68291 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	185.00	568.14
629621	11/22/2013	DEKA BATTERIES	68287 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	174.44	
629622	11/22/2013	DELWOOD SUPPLY	68287 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	129.22	303.66
			68019 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	230.20	
			68019 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	17.32	
			68019 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	631.97	
			68019 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	274.36	
			68019 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	452.00	1,605.85
629623	11/22/2013	DEMCO INC.	68932 C	G	11-222-5300-171-000-0000	LIBRARY BOOKS RANDOL	72.12	72.12
629624	11/22/2013	DIFFERENT STROKES SWIM SHOP		S	72-431-0000-280-000-0102	FHS GIRLS SWIMMING	1,098.00	1,098.00
629625	11/22/2013	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	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	73.73	220.65
629626	11/22/2013	DOWNRIVER REFRIGERATION	68020 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	249.71	
			68020 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	659.17	
			68020 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	81.35	
			68020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	42.82	
			68020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	18.00	
			68020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.26	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	10.93	1,082.24
629627	11/22/2013	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	18,574.43	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	18,512.09	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,444.97	48,531.49
629628	11/22/2013	DTE ENERGY COMPANY		G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,986.67	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,640.22	
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	170.61	5,797.50
629629	11/22/2013	DUFF REBUILDING INC	68289 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.45	
			68289 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.45	234.90

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629630	11/22/2013	EMAGINE NOVI		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	366.67	366.67
629631	11/22/2013	ENVIRONMENTAL LASER TECH INC	68983 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	336.50	
			68842 C	G	11-241-5910-132-000-0000	OFFICE SUPPLIES HAYE	96.00	432.50
629632	11/22/2013	EVERBIND BOOKS	68957 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	288.36	288.36
629633	11/22/2013	EXFIL	68021 P	G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	44.44	
			68021 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	557.54	601.98
629634	11/22/2013	EXPRESS GLASS & DOOR COMPANY, INC.	68022 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	306.40	306.40
629635	11/22/2013	REGINALD F FENNELL	68937 C	G	11-222-5400-280-000-0000	PERIODICALS FRANKLIN	25.95	25.95
629636	11/22/2013	FERRIS STATE UNIVERSITY	68830 C	G	11-221-3220-295-000-0000	CONFERENCES CAREER C	25.00	25.00
629637	11/22/2013	GENERAL BINDING CORPORATION	68920 C	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	108.90	108.90
629638	11/22/2013	GERETY PRESENTATIONS		S	72-431-0000-280-000-0109	FHS CLASS OF 2017	109.50	109.50
629641	11/22/2013	GLOBAL OFFICE SOLUTIONS	68762 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	164.88	
			68064 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	783.78	
			68064 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	4.44	
			68064 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	17.60	
			68064 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	(17.60)	
			68064 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	27.03	
			68064 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	66.91	
			68064 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	(7.20)	
			68456 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	84.01	
			68456 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	9.16	
			68655 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	19.00	
			68102 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	229.51	
			68092 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	178.03	
			68409 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	66.23	
			68409 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	74.14	
			68174 P	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	49.20	
			67892 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	90.82	
			67756 P	G	11-261-5910-320-000-0000	OFFICE SUPPLIES MAIN	36.78	
			68951 C	G	12-120-0150-000-000-0000	DUE FROM KENNEDY	78.00	
			68578 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	59.26	
			68062 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	102.29	
			68577 P	C	21-122-5100-349-192-0000	AI TEACHING SUPP-WEB	59.26	
			68852 P	C	21-241-5910-346-000-0000	OFFICE SUPPLIES	23.77	2,199.30
629642	11/22/2013	GORDON FOOD SERVICE, INC.	68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	51.19	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	48.80	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	89.84	
			68270 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	40.43	230.26
629643	11/22/2013	GRAINGER	68025 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	24.82	
			68025 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	229.96	254.78
629644	11/22/2013	GRAND RAPIDS STORE FIXTURE CO	68609 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	496.30	
			68961 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	481.00	977.30
629647	11/22/2013	GRAYBAR ELECTRIC CO INC	68753 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	44.76	
			68753 P	G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	551.76	
			68753 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	145.02	
			68753 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	36.92	
			68753 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	56.60	
			68753 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	54.95	

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			68753 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	22.32	
			68753 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	7.44	
			68753 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	46.15	
			68753 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	151.20	
			68753 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	34.90	
			68753 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	67.20	
			68753 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	67.20	
			68753 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	7.76	
			68753 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	11.18	
			68753 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	45.30	
			68753 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	34.20	
			68753 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	5.25	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	149.80	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5,767.20	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	420.40	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	21.20	
			68753 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	34.90	
			68753 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	18.49	7,802.10
629648	11/22/2013	GREAT LAKES AWARDS, LLC		S	72-431-0000-280-000-0083	FHS FOOTBALL	1,136.00	1,136.00
629649	11/22/2013	HEINEMANN	68908 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	54.50	54.50
629650	11/22/2013	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	50,304.84	50,304.84
629651	11/22/2013	HOME DEPOT U.S.A., INC	68027 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	10.42	10.42
629652	11/22/2013	HMH SCHOOL PUBLISHERS		G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIME	14.39	
				G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	789.36	803.75
629653	11/22/2013	HOWELL CONFERENCE & NATURE CENTER		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	3,264.00	3,264.00
629654	11/22/2013	INSTITUTE FOR EDUCATIONAL		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	687.00	687.00
629655	11/22/2013	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	360.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,380.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,440.00	3,180.00
629656	11/22/2013	L L JOHNSON LUMBER CO	68658 C	S	72-431-0000-290-000-0054	SHS IND ARTS WOODS	553.00	553.00
629657	11/22/2013	JUNIOR BUS TOURS		G	11-221-3220-295-000-0000	CONFERENCES CAREER CENTER	730.00	730.00
629658	11/22/2013	LEARNING A-Z AND EXPLORE LEARNING	68703 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	566.68	
			68089 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-WEBSTER	799.60	1,366.28
629659	11/22/2013	LIGHTING SUPPLY COMPANY	68029 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	250.50	250.50
629660	11/22/2013	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	236.25	
			68363 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	229.50	681.75
629661	11/22/2013	LIVONIA TROPHY & SCREENPRINTING, INC		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	45.00	
				S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	34.40	79.40
629662	11/22/2013	CITY OF LIVONIA		G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	210.20	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	300.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	50.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	300.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	50.00	
				A	51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	707.29	
				A	51-293-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	391.31	
				A	51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	208.94	2,217.74
629663	11/22/2013	LOW INCIDENCE OUTREACH	68947 C	C	21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	327.50	

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			68900 C	C	21-122-5130-347-000-0000	SUPPLIES-OUTREACH	65.75	393.25
629664	11/22/2013	TERRANCE E. MADIGAN		A	51-293-5650-290-000-0000	CRS CNTRY OFFIC.	35.00	35.00
629665	11/22/2013	MARSH POWER TOOLS	67765 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	418.50	418.50
629666	11/22/2013	MARSHALL MUSIC CO.	67880 P	G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	347.00	
			67882 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	60.00	
			67882 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	100.00	
			67882 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	140.00	647.00
629667	11/22/2013	JAMES P. MARSZALEK		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	100.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	100.00	200.00
629668	11/22/2013	MCGOWAN SPORT SHOP INC		S	72-431-0000-280-000-0085	FHS HOCKEY	475.00	475.00
629669	11/22/2013	THE MCGRAW - HILL COMPANIES	68916 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	408.21	408.21
629670	11/22/2013	MICHIGAN CAT	68306 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	429.84	429.84
629671	11/22/2013	MICHIGAN DECA		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,265.00	1,265.00
629672	11/22/2013	MICHIGAN EDUCATION DIRECTORY, INC.	68764 C	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	80.75	80.75
629673	11/22/2013	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	117.06	117.06
629674	11/22/2013	MID-5 AUTO SUPPLY INC	68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	70.64	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(120.00)	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	95.86	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	238.39	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.58	308.47
629675	11/22/2013	MOBILE FLEET SOLUTIONS	68333 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,090.00	1,090.00
629676	11/22/2013	MOUSER ELECTRONICS, INC	68154 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	112.14	
			68154 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	1,358.99	1,471.13
629677	11/22/2013	N2Y	68632 C	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	1,650.00	
			68632 C	C	21-122-5100-349-192-0000	AI TEACHING SUPP-WEB	850.00	
			68632 C	C	21-122-5100-349-215-0000	AI TEACHING SUPP-EME	420.00	
			68632 C	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	848.84	3,768.84
629678	11/22/2013	NATIONAL BLOCK COMPANY	67772 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	276.00	276.00
629679	11/22/2013	NATIONAL TRAILS, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	100.00	100.00
629680	11/22/2013	NATIONAL TREE SERVICE	67797 P	R	41-261-6210-174-000-0000	BUILDING REPAIRS ROO	1,500.00	
			67797 P	R	41-261-6210-348-000-0000	BUILDING REPAIRS SKI	250.00	1,750.00
629681	11/22/2013	OFFICE DEPOT	68933 C	G	11-111-5110-310-000-0000	TEACHING SUPPLIES IN	9.49	
			68933 P	G	11-111-5110-310-000-0000	TEACHING SUPPLIES IN	90.99	
			68946 C	F	11-125-5100-123-000-6010	TEACHING SUPPLIES GA	43.90	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	68.97	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	7.49	220.84
629682	11/22/2013	A ONE OF A KIND CREATION FLORIST		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	64.99	
				S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	64.99	129.98
629683	11/22/2013	PETTY CASH		G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	20.96	
				G	11-221-5970-385-000-0000	INSERVICE SUPPLIES SHARED TIME	15.00	
				G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHARED TIME	54.99	90.95
629684	11/22/2013	PETTY CASH JUDY SINNING		F	11-221-5970-000-000-9243	INSERVICE SUPPLIES	4.25	
				G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	14.27	
				G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	20.96	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	18.78	
				G	11-241-5910-355-000-0000	OFFICE SUPPLIES DISTRICT	75.17	133.43
629685	11/22/2013	PHILLIPS FUNERAL HOME, INC.		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	50.00	50.00
629686	11/22/2013	PHOTO WAREHOUSE	68656 C	S	72-431-0000-290-000-0069	SHS PHOTO	539.36	539.36

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629687	11/22/2013	PRECISION DATA PRODUCTS	68872 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	204.66	204.66
629688	11/22/2013	QUILL CORPORATION	68934 C	G	11-111-5110-310-000-0000	TEACHING SUPPLIES IN	65.34	65.34
629689	11/22/2013	REALLY GOOD STUFF	68684 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	39.99	
			68684 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	(10.40)	
			68684 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	119.97	
			68684 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	33.66	
			68683 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	260.28	443.50
629690	11/22/2013	CARLY GEORGE		S	72-431-0000-270-000-0006	CARLY GEORGE	30.00	30.00
629691	11/22/2013	CHIAHUI SUI		G	10-134-1100-000-000-0000	CHIAHUI SUI	175.00	175.00
629692	11/22/2013	KAREN MCDONALD		S	72-431-0000-270-000-0006	KAREN MCDONALD	188.16	188.16
629693	11/22/2013	LISA PETRO		S	72-431-0000-290-000-0037	LISA PETRO	91.91	91.91
629694	11/22/2013	RHONDA HENRY		G	10-132-0000-000-000-0000	RHONDA HENRY	95.00	95.00
629695	11/22/2013	ROBINSON WELDING SUPPLY INC.	68215 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.95	38.95
629696	11/22/2013	ROCKET ENTERPRISE, INC.	68752 C	G	11-261-4110-111-000-0000	BUILDING REPAIR CLEV	79.00	
			68752 C	G	11-261-4110-132-000-0000	BUILDING REPAIR HAYE	79.00	
			68752 C	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	79.00	237.00
629697	11/22/2013	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.12	58.12
629698	11/22/2013	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,619.05	2,619.05
629699	11/22/2013	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	344.00	344.00
629700	11/22/2013	SCHOLASTIC INC	68716 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	832.00	832.00
629702	11/22/2013	SCHOOL SPECIALTY INC	68767 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	96.10	
			68514 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	620.75	
			68478 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	83.89	
			67927 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	177.40	
			68605 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	624.07	
			68408 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	60.00	
			68930 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	290.44	
			68075 P	S	72-431-0000-280-000-0003	FHS ART CLUB	577.74	
			68075 P	S	72-431-0000-280-000-0003	FHS ART CLUB	1,132.70	
			68818 C	S	72-431-0000-290-000-0073	SHS PRESCHOOL	884.15	
			68818 P	S	72-431-0000-290-000-0073	SHS PRESCHOOL	(49.37)	4,497.87
629703	11/22/2013	SCOTT ELECTRIC	68816 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	42.50	42.50
629704	11/22/2013	SET SEG		G	11-259-3920-000-000-0000	BUILDING INSURANCE	359.00	359.00
629705	11/22/2013	J A SEXAUER INC	67779 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	330.83	330.83
629706	11/22/2013	SOUTHEASTERN PERFORMANCE APPAREL	68736 C	S	72-431-0000-270-000-0002	CHS AD COM	138.50	138.50
629707	11/22/2013	STARFALL LLC	68088 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-WEBSTER	270.00	270.00
629708	11/22/2013	STATE OF MICHIGAN		S	72-431-0000-290-000-0033	TR-1598023	106.33	106.33
629709	11/22/2013	STATE WIRE TERMINAL INC.	68319 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.39	74.39
629710	11/22/2013	SWEETWATER SOUND INC.	68976 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	162.00	162.00
629711	11/22/2013	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,160.97	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	515.40	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	83.97	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	659.85	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	461.81	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	155.40	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	84.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	78.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	120.00	

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			S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	77.70	3,397.10
629712	11/22/2013	NANCY ANN TEMPLE	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	100.00	100.00
629713	11/22/2013	TRANE	68996 C	G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	3,230.00	3,230.00
629714	11/22/2013	TROXELL COMMUNICATIONS INC	68701 C	G 12-120-0114-000-000-0000	DUE FROM COOLIDGE	1,274.13	1,274.13
629715	11/22/2013	UNITED STATES POSTAL SERVICE	68939 C	G 11-257-3430-000-000-0000	MAILING & POSTAGE	89.00	89.00
629716	11/22/2013	UNITY SCHOOL BUS PARTS INC	68325 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.50	
			68325 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.43	
			68325 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	498.81	
			68325 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	132.30	
			68325 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	171.91	872.95
629717	11/22/2013	UNIVERSAL WHOLESALE INC.	S	72-431-0000-280-000-0031	FHS KITE & KEY	892.19	892.19
629718	11/22/2013	VERIZON WIRELESS	G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	4,314.10	4,314.10
629719	11/22/2013	WASTE 365, INC.	68118 P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	1,083.50	1,083.50
629720	11/22/2013	WELLER TRUCK PARTS, LLC	68327 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	231.99	231.99
629721	11/22/2013	WEST METRO PRINTING COMPANY	S	72-431-0000-270-000-0009	CHS CAPA	890.46	890.46
629722	11/22/2013	CITY OF WESTLAND WATER & SEWER	G	11-261-3830-117-000-0000	WATER COOPER	2,035.25	
			G	11-261-3830-132-000-0000	WATER HAYES	1,222.89	
			G	11-261-3830-147-000-0000	WATER JOHNSON	1,859.18	
			G	11-261-3830-166-000-0000	WATER NANKIN MILLS	432.60	
			C	21-261-3830-348-000-0000	WATER SKILL CENTER	1,532.47	7,082.39
629723	11/22/2013	WOLVERINE SUPPLY INC	67789 P	G 11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	613.26	
			67789 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,043.96	1,657.22
629724	11/22/2013	XTRAMAN FUNDRAISING, LLC	S	72-431-0000-280-000-0085	FHS HOCKEY	1,250.00	1,250.00
629725	11/22/2013	YPSILANTI COMMUNITY SCHOOLS	A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	225.00	225.00
629726	11/22/2013	CHAPTER 13	G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
629727	11/22/2013	CHAPTER 13	G	12-450-7000-000-000-0000	GARNISHMENTS	2,115.03	2,115.03
629728	11/22/2013	CHAPTER 13 TRUSTEE	G	12-450-7000-000-000-0000	GARNISHMENTS	1,644.53	1,644.53
629729	11/22/2013	CHAPTER 13 TRUSTEE OF FLINT	G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
629731	11/22/2013	GLP STRATEGIC ADMINISTRATIVE GROUP	G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	88,288.44	
			G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	17,131.12	
			G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,525.00	
			G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
			G	12-450-3000-000-000-0000	GLP TSA VALIC	10,760.73	
			G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,221.38	
			G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
			G	12-450-3000-000-000-0000	GLP TSA FIDELITY	35,633.99	
			G	12-450-3000-000-000-0000	GLP TSA METRO	7,626.21	
			G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	8,699.92	
			G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,133.52	
			G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,752.60	
			G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,165.85	199,488.76
629732	11/22/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION	G	12-450-6010-000-000-0000	LV FOUNDATION	482.00	482.00
629733	11/22/2013	MICHIGAN EDUCATIONAL CREDIT UNION	G	12-450-3000-000-000-0000	TSA DEFDR COMP	7,660.92	7,660.92
629734	11/22/2013	MICHIGAN GUARANTY AGENCY	G	12-450-7000-000-000-0000	GARNISHMENTS	485.17	485.17
629735	11/22/2013	MICHIGAN STATE DISBURSEMENT UNIT	G	12-450-6200-000-000-0000	CT WAYNE	2,525.73	
			G	12-450-6200-000-000-0000	CT OAKLAND	1,505.98	
			G	12-450-6200-000-000-0000	CT GENESEE	369.43	
			G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	

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			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	5,692.25	
629736	11/22/2013	POLCE & SZUBA PLLC	G	12-450-7000-000-000-0000	GARNISHMENTS	252.43	252.43	
629737	11/22/2013	SHERMETA ADAMS & VON ALLMEN PC	G	12-450-7000-000-000-0000	GARNISHMENTS	278.90	278.90	
629738	11/22/2013	TAMMY L. TERRY/ATTY	G	12-450-7000-000-000-0000	GARNISHMENTS	460.00	460.00	
629739	11/22/2013	TREASURER CITY OF DETROIT	G	12-450-1200-000-000-0000	CITY OF DETROIT	216.84	216.84	
629740	11/22/2013	U.S. DEPARTMENT OF EDUCATION	G	12-450-7000-000-000-0000	GARNISHMENTS	671.23	671.23	
629741	11/25/2013	ABDO PUBLISHING	69002 C	G	11-222-5300-215-000-0000	LIBRARY BOOKS EMERSON	431.10	
			69014 C	G	11-222-5300-215-000-0000	LIBRARY BOOKS EMERSON	251.40	682.50
629742	11/25/2013	ALLEN PARK HIGH SCHOOL	A	51-293-5650-270-000-0000	CHEER INVITE 1-4-14	375.00	375.00	
629743	11/25/2013	ALLGRAPHICS CORPORATION	S	72-431-0000-280-000-0058	FHS YEARBOOK	239.04	239.04	
629744	11/25/2013	AMCOMM TELECOMMUNICATIONS INC	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	3,954.00	3,954.00	
629745	11/25/2013	RONALD S ANGELL	A	51-293-5650-290-000-0000	HOCKEY 11-13-13	70.00	70.00	
629746	11/25/2013	ASCD	G	11-226-7400-000-000-0000	SHEILA ALLES 107376	164.00	164.00	
629747	11/25/2013	ASSOCIATION FOR SUPERVISION AND	G	11-241-7400-344-000-0000	CHRISTINA BERRY 665763	89.00	89.00	
629748	11/25/2013	ATHLETIC UNIFORM LETTERING CO.	S	72-431-0000-290-000-0019	SHS CHORAL FUND	1,114.00	1,114.00	
629749	11/25/2013	BEDFORD HIGH SCHOOL	A	51-293-5650-270-000-0000	CHEER INVITE 1-18-14	375.00	375.00	
629750	11/25/2013	CAROLINA BIOLOGICAL SUPPLY CO	68873 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	107.62	107.62
629751	11/25/2013	CDW GOVERNMENT, LLC	68853 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	51.61	
			68978 C	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	51.61	
			68978 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	990.00	1,093.22
629752	11/25/2013	CHIPPEWA VALLEY HIGH SCHOOL	A	51-293-5650-270-000-0000	WRESTLING 1-18-14	235.00	235.00	
629753	11/25/2013	CLARK HILL P.L.C.	G	11-231-3170-000-000-0000	LEGAL SERVICES	2,594.50		
			G	11-231-3170-000-000-0000	LEGAL SERVICES	483.00		
			R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	153.00	3,230.50	
629754	11/25/2013	CRISIS PREVENTION INSTITUTE INC	68945 C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- R	1,042.12	
			68945 C	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	498.50	1,540.62
629755	11/25/2013	DATA IMAGE SYSTEMS INC	68964 C	G	12-120-0108-000-000-0000	DUE FROM CASS	900.00	900.00
629756	11/25/2013	DEAF & HEARING IMPAIRED SERVICE INC	C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,132.00		
			C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	804.00	1,936.00	
629757	11/25/2013	DISCOUNT LABELS	67808 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	64.65	64.65
629758	11/25/2013	DTE ENERGY COMPANY	G	11-261-3820-108-000-0000	ELECTRICITY CASS	2,276.44	2,276.44	
629759	11/25/2013	FEDS LAWN & SNOW INC	G	11-261-4180-355-000-0000	GROUNDS SERVICES	96.00		
			G	11-261-4180-355-000-0000	GROUNDS SERVICES	120.00	216.00	
629760	11/25/2013	FLINN SCIENTIFIC INC	69011 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	110.88	110.88
629761	11/25/2013	FOLLETT LIBRARY RESOURCES	68924 C	G	11-222-5300-108-000-0000	LIBRARY BOOKS CASS	102.84	
			68924 C	G	11-222-5310-108-000-0000	NON-PRINTED MATERIAL	39.95	142.79
629762	11/25/2013	HAL FURKAS	A	51-293-5650-290-000-0000	HOCKEY 11-13-13	60.00	60.00	
629763	11/25/2013	GARDEN CITY PUBLIC SCHOOLS	A	51-293-5650-270-000-0000	WRESTLING 1-11-14	190.00	190.00	
629764	11/25/2013	GLOBAL OFFICE SOLUTIONS	68512 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	307.61	
			68999 C	F	11-221-5910-000-000-8440	OFFICE SUPPLIES	95.81	
			69000 C	F	11-221-6410-000-000-8440	NEW EQUIPMENT	236.37	
			68171 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	81.22	
			68982 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	306.34	
			68620 P	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	306.87	1,334.22
629765	11/25/2013	GORDON FOOD SERVICE, INC.	67894 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	31.96	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	99.35	

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			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	38.60	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	82.90	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	650.14	902.95
629766	11/25/2013	HARRISON HIGH SCHOOL		A	51-293-5650-270-000-0000	WRESTLING 12-14-13	200.00	200.00
629767	11/25/2013	HEINEMANN	68894 C	F	11-111-5100-000-000-9243	TEACHING SUPPLIES EL	1,562.00	1,562.00
629768	11/25/2013	HOME DEPOT U.S.A., INC	68557 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	55.96	
			68423 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	7.91	
			68423 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	7.46	
			68423 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	40.14	111.47
629769	11/25/2013	IDN DOOR & HARDWARE	68843 C	R	41-261-6210-348-000-0000	BUILDING REPAIRS SKI	2,069.00	2,069.00
629770	11/25/2013	IRON MOUNTAIN INFORMATION MGMT, LLC		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	151.76	151.76
629771	11/25/2013	JUNIOR LIBRARY GUILD	69019 C	G	11-222-5300-126-000-0000	LIBRARY BOOKS GRANT	444.00	444.00
629772	11/25/2013	LAKE ORION HIGH SCHOOL		A	51-293-5650-270-000-0000	JV WREST. 1/4/14	100.00	100.00
629773	11/25/2013	JOSEPH T. LATORRE		A	51-293-5650-270-000-0000	HOCKEY-11/20/13	57.00	57.00
629774	11/25/2013	KEN LAUER		A	51-293-5650-270-000-0000	HOCKEY-11/20/13	67.00	67.00
629775	11/25/2013	LEARNING A-Z AND EXPLORE LEARNING	68869 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	839.30	
			68863 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	399.80	
			68869 C	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	239.80	
			68869 C	C	21-122-5100-349-192-0000	AI TEACHING SUPP-WEB	119.90	1,598.80
629776	11/25/2013	LIVONIA TROPHY & SCREENPRINTING, INC	68428 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	138.60	138.60
629778	11/25/2013	CITY OF LIVONIA		G	11-261-3830-105-000-0000	WATER BUCHANAN	1,446.30	
				G	11-261-3830-108-000-0000	WATER CASS	1,498.00	
				G	11-261-3830-110-000-0000	WATER CLAY	1,434.81	
				G	11-261-3830-135-000-0000	WATER HOOVER	1,564.06	
				G	11-261-3830-141-000-0000	WATER JACKSON	1,357.26	
				G	11-261-3830-150-000-0000	WATER KENNEDY	1,191.82	
				G	11-261-3830-167-000-0000	WATER PERRINVILLE	1,368.75	
				G	11-261-3830-171-000-0000	WATER RANDOLPH	1,222.84	
				G	11-261-3830-172-000-0000	WATER RILEY	2,599.21	
				G	11-261-3830-174-000-0000	WATER ROOSEVELT	1,720.31	
				G	11-261-3830-220-000-0000	WATER FROST	2,978.80	
				G	11-261-3830-225-000-0000	WATER HOLMES	2,015.00	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5100-001	1,396.32	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5200-001	1,083.25	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5000-001	494.52	23,371.25
629779	11/25/2013	MACOMB GROUP-LIVONIA	68031 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	69.02	
			68031 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	176.70	
			68031 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	135.70	
			68031 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	180.88	
			68031 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	17.35	
			68031 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(39.94)	539.71
629780	11/25/2013	MARSHALL MUSIC CO.	67870 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	100.00	100.00
629781	11/25/2013	CHRIS MAX		A	51-293-5650-290-000-0000	HOCKEY 11-13-13	70.00	70.00
629782	11/25/2013	METRO SEWER CLEANERS	68032 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	395.00	395.00
629783	11/25/2013	MICHIGAN DECA		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	506.00	506.00
629784	11/25/2013	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,590.23	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	807.71	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,461.05	

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			G	11-261-3820-172-000-0000	ELECTRICITY RILEY	3,167.83	
			G	11-261-3820-220-000-0000	ELECTRICITY FROST	3,546.45	
			G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,072.77	
			C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,107.65	14,753.69
629785	11/25/2013	STATE OF MICHIGAN	69027 C	A 51-293-7400-270-000-0000	DUES & FEES CHURCHIL	66.00	
			69027 C	A 51-293-7400-280-000-0000	DUES & FEES FRANKLIN	66.00	
			69027 C	A 51-293-7400-290-000-0000	DUES & FEES STEVENSO	132.00	264.00
629786	11/25/2013	STATE OF MICHIGAN	S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	156.55	
			S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	171.60	328.15
629787	11/25/2013	MOONLIGHT PRINTING	67813 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	80.00	80.00
629788	11/25/2013	MOTT HIGH SCHOOL	A	51-293-5650-270-000-0000	VAR WREST. 12/7/13	175.00	175.00
629789	11/25/2013	MUSICAL RESOURCES OF TOLEDO	S	72-431-0000-290-000-0019	SHS CHORAL FUND	38.89	
			S	72-431-0000-290-000-0019	SHS CHORAL FUND	61.94	
			S	72-431-0000-290-000-0019	SHS CHORAL FUND	45.99	146.82
629790	11/25/2013	NOVI HIGH SCHOOL	A	51-293-5650-270-000-0000	CHEER INVITE -12/7	480.00	480.00
629791	11/25/2013	J W PEPPER & SON INC	S	72-431-0000-280-000-0007	FHS BAND	332.98	
			S	72-431-0000-280-000-0007	FHS BAND	55.00	387.98
629792	11/25/2013	PET CONNECTION, INC.	68734 C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	768.60	768.60
629793	11/25/2013	PHILLIPS LANDSCAPING	R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	2,800.00	2,800.00
629794	11/25/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	1,399.37	
			L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,842.11	8,241.48
629795	11/25/2013	CASSIE GRANT	S	72-431-0000-290-000-0089	CASSIE GRANT	22.05	22.05
629796	11/25/2013	HANK TYSZKA	F	11-221-3220-000-000-8080	HANK TYSZKA	118.65	118.65
629797	11/25/2013	JANET GATES	A	50-173-1000-290-000-0000	JANET GATES	225.00	225.00
629798	11/25/2013	JANICE SLATTERY	F	11-221-3220-000-000-8080	JANICE SLATTERY	34.35	34.35
629799	11/25/2013	KATIE NGUYEN	S	72-431-0000-290-000-0089	KATIE NGUYEN	11.00	11.00
629800	11/25/2013	LUKAS WALKUSKI	S	72-431-0000-290-000-0089	LUKAS WALKUSKI	20.98	20.98
629801	11/25/2013	MADISON HUBBARD	S	72-431-0000-290-000-0089	MADISON HUBBARD	212.84	212.84
629802	11/25/2013	YANANI MWILA	G	11-271-3310-328-000-0000	YANANI MWILA	136.05	136.05
629803	11/25/2013	RICOH USA, INC.	67817 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	8,614.54	8,614.54
629804	11/25/2013	RUNYAN POTTERY SUPPLY	68960 P	G 11-261-4120-220-000-0000	EQUIPMENT REPAIR FRO	64.98	64.98
629805	11/25/2013	SCHOLASTIC INC	68887 P	F 11-331-5970-123-000-6010	CUST 0776256489	80.00	
			68887 P	F 11-331-5970-123-000-6010	CUST 042721001	148.00	
			68887 P	F 11-331-5970-123-000-6010	CUST 0900549254	44.00	
			68887 P	F 11-331-5970-123-000-6010	CUST 0967753906	87.00	
			68887 P	F 11-331-5970-123-000-6010	CUST 123479883	48.00	
			68887 P	F 11-331-5970-123-000-6010	CUST 1677345249	50.00	
			68887 P	F 11-331-5970-123-000-6010	CUST 0856701230	40.00	
			68887 P	F 11-331-5970-123-000-6010	CUST 0506275619	46.00	
			68887 P	F 11-331-5970-123-000-6010	CUST 0856701230	40.00	
			68887 P	F 11-331-5970-123-000-6010	CUST 0815280771	46.00	629.00
629806	11/25/2013	SCHOOL SPECIALTY INC	68974 C	G 11-241-5910-108-000-0000	OFFICE SUPPLIES CASS	48.58	
			68966 C	C 21-241-5910-348-000-0000	OFFICE SUPPLIES	48.48	97.06
629807	11/25/2013	SECURITY DESIGNS INC	68265 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	793.00	
			68265 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			68265 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	793.75	
			68265 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	190.00	1,891.75
629808	11/25/2013	ERIC SINK	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	193.23	193.23

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629809	11/25/2013	JANICE W. SLATTERY		F	11-221-3220-000-000-8080	CONFERENCE/TRAVEL/STIPEND	150.00	150.00
629810	11/25/2013	THERMALNETICS	67784 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	1,205.00	1,205.00
629811	11/25/2013	TREPCO SALES COMPANY		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	748.87	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	613.76	1,362.63
629812	11/25/2013	UPS FREIGHT	69038 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	47.86	47.86
629813	11/25/2013	VS ATHLETICS, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	321.82	321.82
629814	11/25/2013	WASTE MANAGEMENT OF MICHIGAN		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	967.24	967.24
629815	11/25/2013	YOUNG SUPPLY CO	67790 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	97.15	97.15
629816	11/25/2013	BARNES & NOBLE BOOKSELLERS, INC	68954 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	460.44	
			68972 C	F	11-331-5970-123-000-6010	PARENT OUTREACH SUPP	49.52	509.96
629817	11/25/2013	BARNES & NOBLE BOOKSELLERS, INC		S	72-431-0000-280-000-0034	FHS LMC/ACCESS	499.76	499.76
629818	12/06/2013	1ST AYD CORPORATION	68292 P	G	11-271-5710-000-000-0000	OIL/GREASE	518.49	518.49
629819	12/06/2013	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0053	CHS SPANISH CLUB	348.00	
				S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	910.00	1,258.00
629820	12/06/2013	AMERICAN ASSOC. OF TEACHERS OF GERMAN, INC.		G	11-113-5100-337-000-0000	TEACHING SUPPLIES SECONDARY	7.00	7.00
629821	12/06/2013	ALL TYPE TRUCK & TRAILER	68280 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	54.18	54.18
629822	12/06/2013	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	22.00	22.00
629823	12/06/2013	RONALD S ANGELL		A	51-293-5650-270-000-0000	HOCKEY 11-20-13	67.00	67.00
629824	12/06/2013	ANN ARBOR HURON BOOSTER CLUB		A	51-293-5650-290-000-0000	CRS CNTRY 10-26-13	60.00	60.00
629825	12/06/2013	ARTWORKS BY RED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	50.00	50.00
629827	12/06/2013	B & F AUTO SUPPLY INC	68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	200.70	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	94.37	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.12	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.96	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	82.35	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	168.79	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	243.82	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.24	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.95	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.95	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.85	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	15.98	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.94	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.98	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3.49	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	267.42	1,438.91
629828	12/06/2013	BALFOUR YEARBOOKS		S	72-431-0000-290-000-0094	SHS YEARBOOK	18,000.00	18,000.00
629829	12/06/2013	BARNES & NOBLE BOOKSELLERS, INC	68994 C	G	11-111-5100-341-000-0000	TEACHING SUPPLIES IN	29.84	
			68772	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	(62.82)	
			68991 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	47.26	14.28
629830	12/06/2013	THERESA ANN BEARD		F	11-221-3220-000-000-8080	CONFERENCE/TRAVEL/STIPEND	200.00	200.00
629831	12/06/2013	BEARING SERVICE INCORPORATED	68185 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.84	52.84
629832	12/06/2013	BEAUMONT ELEMENTARY		F	11-221-3220-111-000-6010	CONFERENCES	240.00	240.00
629833	12/06/2013	BELLE TIRE	68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,600.90	
			68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	188.54	
			68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	373.66	
			68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	373.66	
			68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,204.98	

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			68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	242.69	
			68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	340.65	4,325.08
629834	12/06/2013	BIG APPLE BAGELS	68269 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	69.90	
			68269 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	125.00	
			68269 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	55.92	250.82
629835	12/06/2013	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	59,568.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	512.00	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	256.00	60,336.00
629836	12/06/2013	EILEEN BRANDT		F	11-221-3220-000-000-8080	CONFERENCE/TRAVEL/STIPEND	200.00	200.00
629837	12/06/2013	BILL BROWN FORD INC	68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.50	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	392.06	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	122.57	531.13
629838	12/06/2013	BUSCH'S MARKET PLACE	68099 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	51.19	
			68099 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	53.79	
			68099 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	137.68	242.66
629839	12/06/2013	C3 BUSINESS COMMUNICATIONS SYSTEMS	68284 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	279.32	
			68284 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	1,166.32
629840	12/06/2013	CAAVO-CAPITAL AREA ASSOCIATION OF		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	75.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	75.00	150.00
629841	12/06/2013	CCCAM		A	51-293-5650-280-000-0000	CHEER INVITE-12/14	225.00	225.00
629842	12/06/2013	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	2,040.00	2,040.00
629843	12/06/2013	CDW GOVERNMENT, LLC	68984 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	485.00	485.00
629844	12/06/2013	CERTIFIED LABORATORIES	68186 P	G	11-271-5710-000-000-0000	OIL/GREASE	199.26	199.26
629845	12/06/2013	CLARK HILL P.L.C.		R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	357.00	357.00
629847	12/06/2013	CLEANMASTER EQUIPMENT REPAIR	68180 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	471.50	
			68180 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	423.90	
			68180 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	164.00	
			68180 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	49.50	
			68180 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	23.60	
			68180 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	55.00	
			68180 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	724.95	
			68180 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	1,818.80	
			68180 P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	336.00	
			68180 P	G	11-261-5920-301-000-0000	CUSTODIAL SUPPLIES C	115.50	
			68180 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	97.86	4,280.61
629848	12/06/2013	COCA-COLA BOTTLING COMPANY OF MI	68362 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	636.24	
			68362 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,047.60	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	439.12	2,122.96
629849	12/06/2013	COMMERCIAL EQUIPMENT SERVICE, INC.	68273 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	188.00	188.00
629850	12/06/2013	COMPSOURCE INC	68979 P	G	11-119-6410-385-000-0000	NEW EQUIPMENT SHARED	88.99	
			68979 C	G	11-119-6410-385-000-0000	NEW EQUIPMENT SHARED	81.00	169.99
629852	12/06/2013	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	468.61	
				G	11-261-3810-108-000-0000	HEATING CASS	542.55	
				G	11-261-3810-110-000-0000	HEATING CLAY	529.03	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	653.12	
				G	11-261-3810-135-000-0000	HEATING HOOVER	576.80	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	718.77	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	587.05	

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			G	11-261-3810-186-000-0000	HEATING TYLER	864.89		
			G	11-261-3810-210-000-0000	HEATING DICKINSON	1,335.75		
			G	11-261-3810-210-000-0000	HEATING DICKINSON (OCT CREDIT)	(605.45)		
			G	11-261-3810-225-000-0000	HEATING HOLMES	1,543.37	7,214.49	
629853	12/06/2013	CONTEMPORARY INDUSTRIES	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	40.00	40.00	
629854	12/06/2013	CONTINENTAL CHARTERS, LLC	S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	650.00	650.00	
629855	12/06/2013	CORDES KEYNOTES & SEMINARS	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,800.00	1,800.00	
629856	12/06/2013	CORDES KEYNOTES & SEMINARS	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	3,200.00	3,200.00	
629857	12/06/2013	CTS COMPANIES	68147 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	359.00	359.00
629858	12/06/2013	CUMBERLAND THERAPY SERVICES, LLC		G	11-215-3190-000-000-0000	CONTRACTED SERVICES	525.00	525.00
629859	12/06/2013	CUMMINS-ALLISON CORPORATION		L	51-256-3190-000-000-0000	CONTRACT#62532713	301.00	301.00
629860	12/06/2013	CURTAIN CALL COSTUMES - ALPHA FACTOR	68977 C	S	72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	888.95	888.95
629863	12/06/2013	DAIRY ENTERPRISES INC.	68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	105.14	
			68536 P	L	51-256-5610-108-000-0000	FOOD COST CASS	115.24	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	157.94	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	125.80	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	181.23	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	167.12	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	84.02	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	105.80	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	95.70	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	125.80	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	73.46	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	73.46	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	119.31	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	106.72	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	178.60	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	62.28	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	179.72	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	41.78	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	104.68	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	94.58	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	180.52	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	263.54	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	211.92	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	392.56	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	128.18	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	168.04	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	62.51	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	104.68	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	84.55	
			68536 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	39.74	3,934.62
629864	12/06/2013	DATA IMAGE SYSTEMS INC	68973 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	109.00	109.00
629865	12/06/2013	DAVES ENGINE & MOWER	68307 P	G	11-261-6450-110-000-0000	EQUIPMENT REPLACEMEN	81.26	
			68307 P	G	11-261-6450-159-000-0000	EQUIPMENT REPLACEMEN	81.26	
			68307 P	G	11-261-6450-215-000-0000	EQUIPMENT REPLACEMEN	90.80	
			68307 P	G	11-261-6450-220-000-0000	EQUIPMENT REPLACEMEN	101.26	354.58
629866	12/06/2013	DEKA BATTERIES	68287 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	174.22	174.22

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629867	12/06/2013	DETROIT PISTONS BASKETBALL COMPANY		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,015.00	1,015.00
629868	12/06/2013	DETROIT PISTONS BASKETBALL COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	395.00	395.00
629869	12/06/2013	DOMESTIC UNIFORM RENTAL	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	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	71.72	327.96
629870	12/06/2013	DOMINO'S PIZZA	68713 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	234.00	234.00
629871	12/06/2013	ROBERT DAVIDEK		S	72-431-0000-290-000-0136	ROBERT DAVIDEK	4,085.10	4,085.10
629872	12/06/2013	DOUG DOWNHOUR		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	70.00	70.00
629873	12/06/2013	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	17,515.79	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,306.15	23,821.94
629874	12/06/2013	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,800.06	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,860.69	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	4,866.18	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	42.10	8,569.03
629875	12/06/2013	DUFF REBUILDING INC	68289 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	295.60	295.60
629876	12/06/2013	EMAGINE NOVI		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	366.67	366.67
629877	12/06/2013	EMERGENCY RESTORATION	69020 C	G	11-261-4110-210-000-0000	BUILDING REPAIR DICKINSON	21,825.00	21,825.00
629878	12/06/2013	EMERGENCY VEHICLES PLUS	68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	340.14	
			68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	561.30	
			68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	495.47	
			68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	126.62	1,523.53
629879	12/06/2013	ENVIRONMENTAL LASER TECH INC	69003 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	32.50	
			68969 C	C	21-122-5140-349-270-0000	AI COPIER/PRINTSUPPL	426.50	
			69003 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	36.00	495.00
629880	12/06/2013	EVER KOLD REFRIGERATION SERVICE INC.	68268 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	435.00	435.00
629881	12/06/2013	FAILURE FREE READING	68886 C	F	11-125-3450-147-000-6010	WEBSITE SUBSCRIPTION FEE	300.00	
			68807 C	F	11-225-5100-111-000-6010	SUPPLIES COMPUTER	300.00	600.00
629882	12/06/2013	FLEETPRIDE, INC.	68293 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	326.53	
			68293 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,195.46	
			68293 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	979.59	
			68293 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(121.08)	
			68293 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	297.38	
			68293 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	114.54	
			68293 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.28	2,870.70
629883	12/06/2013	FOLLETT LIBRARY RESOURCES	68870 P	G	11-222-5300-114-000-0000	LIBRARY BOOKS COOLID	897.19	
			68928 C	G	11-222-5300-192-000-0000	LIBRARY BOOKS WEBSTE	418.77	
			68926 P	G	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	586.75	
			68926 C	G	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	521.29	
			68924	G	11-222-5310-108-000-0000	NON-PRINTED MATERIAL CASS	233.94	
			68870 C	G	11-222-5310-114-000-0000	NON-PRINTED MATERIAL	119.90	
			68926 C	G	11-222-5310-225-000-0000	NON-PRINTED MATERIAL	650.08	3,427.92
629884	12/06/2013	FRAZA FORKLIFTS	68164 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			68164 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			68164 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			68164 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	

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			68164 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			68164 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			68164 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			68164 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			68164 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	73.51	
			68164 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	91.13	679.12
629885	12/06/2013	GALLAGHER FIRE EQUIPMENT CO	68207 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	17.00	17.00
629886	12/06/2013	GBC	68923 P	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	363.20	
			68923 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	1,697.40	2,060.60
629888	12/06/2013	GLOBAL OFFICE SOLUTIONS	69037 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	267.25	
			68762 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	48.41	
			68093 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	337.78	
			68015 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	34.60	
			68124 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	47.74	
			68124 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	55.25	
			65243	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CHURCHILL	(39.06)	
			67868 P	G	11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	36.45	
			67892 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	81.76	
			68125 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	35.04	
			68271 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	457.58	1,362.80
629889	12/06/2013	GOPHER SPORT	68990 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	471.86	471.86
629890	12/06/2013	GORDON FOOD SERVICE, INC.	68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	67.24	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	62.16	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	22.98	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	270.08	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	128.35	
			67918 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	66.28	617.09
629891	12/06/2013	GREAT LAKES SCRIP CENTER LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	8,357.38	8,357.38
629892	12/06/2013	H.P. PRODUCTS CORPORATION	68446 P	G	12-170-0000-000-000-0000	INVENTORY	14,204.80	14,204.80
629893	12/06/2013	HEINEMANN	68988 C	F	11-111-5100-117-000-6010	TEACHING SUPPLIES S/	165.50	165.50
629894	12/06/2013	HOEKSTRA TRANSPORTATION INC	68297 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	109.96	
			68297 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	219.64	329.60
629895	12/06/2013	HOME DEPOT U.S.A., INC	68377 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	111.96	
			68259 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	18.53	
			68259 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	89.95	
			68259 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1.96	
			68259 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	62.46	
			68423 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	47.25	332.11
629896	12/06/2013	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0041	FHS ORCHESTRA	1,443.50	1,443.50
629897	12/06/2013	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,800.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,800.00	3,600.00
629898	12/06/2013	KONE INC	68143 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	650.00	
			68143 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,050.00	
			68143 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	600.00	2,300.00
629902	12/06/2013	THE KROGER CO	68095 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	78.99	
			67895 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	22.37	
			67895 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	53.46	
			67895 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	45.36	

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			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.92	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	31.41	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	148.48	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	5.00	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	34.53	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	93.14	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	140.29	
			68211 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	41.18	
			68211 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	33.34	
			68530 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	37.83	
			68530 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	6.00	
			68530 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	17.50	
			68778 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	14.97	
			67922 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	13.43	
			67922 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	15.93	
			67922 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	3.98	
			67922 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	17.47	
			68773 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	61.04	
			68073 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	15.76	
			68073 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	17.19	
			68073 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	4.09	
			68073 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	18.31	
			68073 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	27.43	
			68073 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	43.44	
			68073 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	17.45	
			68499 P	C	21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	5.18	
			68499 P	C	21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	7.41	
			68498 P	C	21-122-5100-347-167-0000	VI TEACHING SUPP-PER	73.92	
			68502 P	C	21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	12.44	
			68069 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	31.86	
			68537 P	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	86.69	
			68537 P	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	19.31	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	7.11	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	12.05	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	13.28	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	5.47	1,358.01
629903	12/06/2013	LADYWOOD HIGH SCHOOL		A	51-293-5650-290-000-0000	G VAR SOCCER 3-29-14	225.00	225.00
629904	12/06/2013	LAKELAND HIGH SCHOOL		A	51-293-5650-270-000-0000	VAR SWIM-1/11/14	175.00	175.00
629905	12/06/2013	LEARNING A-Z AND EXPLORE LEARNING	68826 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	99.95	99.95
629906	12/06/2013	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	236.25	
			68363 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	229.50	681.75
629907	12/06/2013	LIVONIA TROPHY & SCREENPRINTING, INC		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	160.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	147.06	
				S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	40.40	
				S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	120.00	
				S	72-431-0000-290-000-0072	SHS POMPOM TEAM	175.50	642.96
629908	12/06/2013	LOWE'S - LAR	68330 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	65.41	65.41

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629909	12/06/2013	ALLISON MANKOWSKI		S	72-431-0000-290-000-0018	4 CHEER CAMPS/CLINICS	264.00	264.00
629910	12/06/2013	MARSH POWER TOOLS		S	72-431-0000-280-000-0038	FHS NECESSITIES	32.00	32.00
629911	12/06/2013	MCFALONE CONSULTING, LLC		G	11-283-3120-344-000-0000	INSERVICE CONSULTANTS	2,024.10	2,024.10
629912	12/06/2013	MCGOWAN SPORT SHOP INC		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	500.00	
				S	72-431-0000-270-000-0007	CHS AUDITORIUM	289.25	789.25
629913	12/06/2013	MCMaster-CARR SUPPLY COMPANY	68133 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	53.42	53.42
629914	12/06/2013	MEMSPA		G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	555.00	555.00
629915	12/06/2013	MICHIGAN DECA		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	636.00	636.00
629916	12/06/2013	MICHIGAN INTERSCHOLASTIC		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	600.00	600.00
629917	12/06/2013	MSU POM		S	72-431-0000-290-000-0072	SHS POMPOM TEAM	625.00	625.00
629918	12/06/2013	NASCO	68739 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	48.80	48.80
629919	12/06/2013	NATIONAL DANCE EDUCATION ORG.		S	72-431-0000-270-000-0009	CHS CAPA	150.00	150.00
629920	12/06/2013	THE NEFF COMPANY		S	72-431-0000-270-000-0002	CHS AD COM	2,475.00	2,475.00
629921	12/06/2013	NEOPOST USA INC	68166 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	739.60	739.60
629922	12/06/2013	O'REILLY AUTO PARTS	69010 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	16.37	16.37
629923	12/06/2013	OCCUPATIONAL HEALTH CENTERS OF		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	82.50	82.50
629924	12/06/2013	OFFICE DEPOT	67977 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	169.76	169.76
629925	12/06/2013	OLSON'S RENTALS, INC.		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	222.50	222.50
629926	12/06/2013	OURAY SPORTSWEAR		S	72-431-0000-280-000-0031	FHS KITE & KEY	377.05	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	1,212.66	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	539.22	2,128.93
629927	12/06/2013	PARKS MAINTENANCE, INC.		G	11-127-5100-281-000-5160	TEACHING SUPPLIES PATRIOT INN	455.85	455.85
629928	12/06/2013	PARS ICE CREAM		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	253.01	253.01
629929	12/06/2013	A PARTS WAREHOUSE	68184 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	349.00	349.00
629930	12/06/2013	PETTY CASH		G	11-111-5100-111-000-0000	TEACHING SUPPLIES CLEVELAND	181.90	181.90
629931	12/06/2013	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	805.00	805.00
629932	12/06/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS		A	51-293-5650-270-000-0000	VAR GYMNAS-2/1/14	160.00	160.00
629933	12/06/2013	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	650.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	83.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	285.00	1,018.00
629934	12/06/2013	DEBORAH JATCZAK		F	11-221-3220-000-000-8080	DEBORAH JATCZAK	100.67	100.67
629935	12/06/2013	EILEEN BRANDT		F	11-221-3220-000-000-8080	EILEEN BRANDT	20.44	20.44
629936	12/06/2013	EILEEN MCDONNELL		G	11-231-3220-000-000-0000	EILEEN MCDONNELL	79.10	79.10
629937	12/06/2013	HEATHER HEFFERNAN		F	11-221-3220-000-000-8080	HEATHER HEFFERNAN	232.71	232.71
629938	12/06/2013	JODIE KOZLER		S	72-431-0000-290-000-0089	JODIE KOZLER	28.98	28.98
629939	12/06/2013	KELLY SIKORSKI		S	72-431-0000-290-000-0072	KELLY SIKORSKI	47.00	47.00
629940	12/06/2013	MARILEE DECHART		S	72-431-0000-280-000-0025	MARILEE DECHART	27.75	27.75
629941	12/06/2013	PAM FERRERA		S	72-431-0000-290-000-0037	PAM FERRERA	292.63	292.63
629942	12/06/2013	THERESA BEARD		F	11-221-3220-000-000-8080	THERESA BEARD	117.90	117.90
629943	12/06/2013	THERESA BEARD		F	11-221-3220-000-000-8080	THERESA BEARD	51.07	51.07
629944	12/06/2013	RETAIL RESOURCE		S	72-431-0000-280-000-0031	FHS KITE & KEY	721.18	721.18
629945	12/06/2013	RICOH USA, INC.	69009 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	192.00	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	148.25	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	151.68	491.93
629946	12/06/2013	BRENT ROEBKE		A	51-293-5650-280-000-0000	V BALL 9/24/13	40.00	40.00
629947	12/06/2013	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,619.05	2,619.05
629948	12/06/2013	SALINE HIGH SCHOOL		A	51-293-5650-270-000-0000	CHEER INVITE-1/11	450.00	450.00
629949	12/06/2013	SCHOLASTIC INC	68671 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	522.11	522.11

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629950	12/06/2013	SCHOOL SPECIALTY INC	68532 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	118.36	
			68963 C	F	11-221-5970-000-000-8440	INSERVICE SUPPLIES	6,783.00	
			68930 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	234.96	
			68075 P	S	72-431-0000-280-000-0003	FHS ART CLUB	30.58	7,166.90
629951	12/06/2013	SCHOOLCRAFT COLLEGE		G	11-221-5970-309-000-0000	INSERVICE SUPPLIES ELEMENTARY	60.00	60.00
629952	12/06/2013	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-0009	CHS CAPA	621.00	621.00
629953	12/06/2013	SIGN & ART, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,050.00	1,050.00
629954	12/06/2013	SOUND PLANNING COMMUNICATIONS		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	3,126.62	3,126.62
629955	12/06/2013	ST MARY'S CULTURAL CENTER		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	4,548.00	4,548.00
629956	12/06/2013	STATE OF MICHIGAN DEPT OF LICENSING		G	11-261-7400-000-000-0000	PROFESSIONAL DUES	80.00	80.00
629957	12/06/2013	TARGET STORES	68378 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	33.00	
			68360 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	43.96	
			68360 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	(14.25)	62.71
629958	12/06/2013	TAYLOR SCHOOL DISTRICT		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	12.50	12.50
629959	12/06/2013	TEACHERS' CURRICULUM INSTITUTE	68298 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	130,515.00	130,515.00
629960	12/06/2013	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	439.90	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	233.35	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	45.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	549.78	
				S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	330.15	1,598.18
629961	12/06/2013	TJW INCORPORATED		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,125.00	1,125.00
629962	12/06/2013	TRINITY TRANSPORTATION GROUP		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	403.68	403.68
629963	12/06/2013	VARSITY SPIRIT FASHION AND SUPPLIES		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	900.00	
				S	72-431-0000-280-000-0082	FHS CHEERLEADING	34.50	
				S	72-431-0000-280-000-0082	FHS CHEERLEADING	614.06	1,548.56
629964	12/06/2013	VELBUY SUPPLY SYSTEMS LLC	68970 C	G	11-261-5920-192-000-0000	CUSTODIAL SUPPLIES W	17.13	
			68970 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	158.00	
			68970 C	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	17.12	192.25
629965	12/06/2013	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	145.00	145.00
629966	12/06/2013	WALLED LAKE SCHOOLS		A	51-293-5650-270-000-0000	CHEER INVITE-1/25	400.00	400.00
629967	12/06/2013	WESTERN MICHIGAN UNIVERSITY		S	72-431-0000-290-000-0051	LAWSON ARENA	440.00	440.00
629968	12/06/2013	CITY OF WESTLAND WATER & SEWER		G	11-261-4180-299-000-0000	GROUNDS OLD COOPER RECREATION	230.00	230.00
629969	12/06/2013	WOODLAND LANES, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	425.00	425.00
629970	12/06/2013	WYANDOTTE ROOSEVELT HIGH SCHOOL		A	51-293-5650-270-000-0000	VAR WREST. 1/4/14	170.00	170.00
629971	12/06/2013	YMCA & JCC OF GREATER TOLEDO		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	2,850.00	2,850.00
629972	12/06/2013	ZEP MANUFACTURING CO	68263 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	213.06	213.06
629973	12/06/2013	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	4,705.00	4,705.00
629974	12/06/2013	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
629975	12/06/2013	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,066.23	2,066.23
629976	12/06/2013	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,644.53	1,644.53
629977	12/06/2013	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
629979	12/06/2013	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	10,758.31	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,610.47	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	34,989.01	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,676.21	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	8,699.92	

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			G 12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,133.52	
			G 12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,181.92	
			G 12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,169.88	
			G 12-450-3000-000-000-0000	GLP TSA EQUITABLE	88,831.49	
			G 12-450-3000-000-000-0000	GLP TSA GLP ADMIN	17,062.31	
			G 12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,525.00	198,888.04
629980	12/06/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION	G 12-450-6010-000-000-0000	LV FOUNDATION	482.00	482.00
629981	12/06/2013	MICHIGAN EDUCATIONAL CREDIT UNION	G 12-450-3000-000-000-0000	TSA DEFRD COMP	7,834.22	7,834.22
629982	12/06/2013	MICHIGAN GUARANTY AGENCY	G 12-450-7000-000-000-0000	GARNISHMENTS	485.17	485.17
629983	12/06/2013	MICHIGAN STATE DISBURSEMENT UNIT	G 12-450-6200-000-000-0000	CT WAYNE	2,525.73	
			G 12-450-6200-000-000-0000	CT OAKLAND	1,505.98	
			G 12-450-6200-000-000-0000	CT GENESEE	369.43	
			G 12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
			G 12-450-6200-000-000-0000	CT GENESEE	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	5,692.25
629984	12/06/2013	POLCE & SZUBA PLLC	G 12-450-7000-000-000-0000	GARNISHMENTS	241.92	241.92
629985	12/06/2013	SHERMETA ADAMS & VON ALLMEN PC	G 12-450-7000-000-000-0000	GARNISHMENTS	277.79	277.79
629986	12/06/2013	TAMMY L. TERRY/ATTY	G 12-450-7000-000-000-0000	GARNISHMENTS	460.00	460.00
629987	12/06/2013	U.S. DEPARTMENT OF EDUCATION	G 12-450-7000-000-000-0000	GARNISHMENTS	687.97	687.97
				Sub Total:		1,615,379.54

INTERNAL REVENUE SERVICE	11/12/2013	FEDERAL	\$	982,974.10
INTERNAL REVENUE SERVICE	11/25/2013	FEDERAL	\$	933,496.31
STATE OF MICHIGAN	11/12/2013	STATE	\$	134,320.52
STATE OF MICHIGAN	11/25/2013	STATE	\$	128,073.63
SYSCO	11/12/2013	FOOD SERVICE	\$	34,441.94
SYSCO	11/18/2013	FOOD SERVICE	\$	28,327.84
SYSCO	11/25/2013	FOOD SERVICE	\$	32,235.13
SYSCO	12/2/2013	FOOD SERVICE	\$	34,763.89
BLUE CROSS BLUE SHIELD	11/15/2013	HEALTH INS	\$	212,728.00
BLUE CROSS BLUE SHIELD	11/22/2013	HEALTH INS	\$	212,728.00
BLUE CROSS BLUE SHIELD	11/29/2013	HEALTH INS	\$	212,728.00
BLUE CROSS BLUE SHIELD	12/6/2013	HEALTH INS	\$	212,728.00
TOTAL GENERAL WIRE TRANSFERS			\$	3,159,545.36

PAYROLL/CHASE	11/22/2013		\$	2,397,324.98
PAYROLL/CHASE	12/6/2013		\$	2,432,104.39
TOTAL PAYROLL/CHASE			\$	4,829,429.37

BILLS FOR PAYMENT

TOTAL CHECKS			\$	1,615,379.54
TOTAL GENERAL FUND WIRE TRANSFERS			\$	3,159,545.36
TOTAL PAYROLL/CHASE			\$	4,829,429.37
TOTAL BILLS FOR PAYMENT			\$	9,604,354.27