

Bills for Payment  
May 20, 2013

Check No.	Ck. Date	Vendor Name	P.O. #	AFC Account	Description	Amount	Ck. Amount
621635	05/07/2013	ROCHESTER ADAMS HIGH SCHOOL		A 51-293-5650-280-000-0000	CHECK # 621635 VOIDED	(170.00)	(170.00)
622280	05/07/2013	CORNUCOPIA BOOKS OF MICHIGAN, INC	66660 C	F 11-111-5100-000-000-9243	CHECK # 622280 VOIDED	(1,444.00)	
			66764 C	G 11-111-5100-309-000-0000	CHECK # 622280 VOIDED	(437.91)	
			66687 C	G 11-221-5970-305-000-0000	CHECK # 622280 VOIDED	(48.00)	(1,929.91)
622600	05/07/2013	BERNDT & ASSOCIATES, P.C.		G 12-450-7000-000-000-0000	CHECK # 622600 VOIDED	(277.38)	(277.38)
623528	04/09/2013	MICHIGAN CAT	67139 C	G 11-261-4120-355-000-0000	CHECK # 623528 VOIDED	(12,866.21)	
			67107 C	G 11-261-4120-355-000-0000	CHECK # 623528 VOIDED	(11,621.40)	(24,487.61)
624244	04/09/2013	TEACHERS COLLEGE PRESS	66829 C	F 11-221-3220-000-000-6310	CHECK # 624244 VOIDED	(600.00)	(600.00)
624847	04/08/2013	JUNIOR LIBRARY GUILD	66771 C	G 11-222-5300-290-000-0000	CHECK # 624847 VOIDED	(72.00)	(72.00)
624882	04/12/2013	ABC APPLIANCE, INC.	67346 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	416.99	416.99
624883	04/12/2013	ABC CAB		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,537.50	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	1,620.00	4,157.50
624884	04/12/2013	SWING FRAME	66844 C	S 72-431-0000-270-000-0036	CHS PARKING FEE	1,000.00	
			66844 C	S 72-431-0000-270-000-0061	CHS YEARBOOK	1,836.00	2,836.00
624885	04/12/2013	ANDYMARK, INC.	66369 P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	202.00	202.00
624886	04/12/2013	APPERSON, INC.	67289 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	366.06	366.06
624887	04/12/2013	AT&T LONG DISTANCE		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	507.31	507.31
624888	04/12/2013	GEORGE W AUCH COMPANY	65219 P	R 41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	160,795.35	160,795.35
624889	04/12/2013	B & F AUTO SUPPLY INC	65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.42	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(18.20)	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	147.14	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.68	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	10.99	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.14	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	127.32	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	112.74	455.23
624890	04/12/2013	BARNES & NOBLE BOOKSELLERS, INC	67331 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	728.10	728.10
624891	04/12/2013	DENNIS O. BETTS		A 51-293-5650-280-000-0000	SWIM-1/31/13	50.00	
				A 51-293-5650-280-000-0000	SWIM-2/5/13	50.00	100.00
624893	04/12/2013	BIG APPLE BAGELS	66024 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	109.38	
			66024 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	87.50	
			66024 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	69.90	
			66024 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	87.50	
			66024 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	65.63	
			66024 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	93.75	
			66024 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	143.76	
			66024 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	134.78	
			66024 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	179.70	
			66024 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	137.77	

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			66024 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	81.25	
			66024 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	75.00	
			66024 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	75.00	
			66024 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	93.75	1,434.67
624894	04/12/2013	BLUELINE INVESTIGATIONS LLC	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	4,480.00	4,480.00
624895	04/12/2013	PATRICK G. BRACCO	A	51-293-5650-280-000-0000	HOCKEY-1/16/13	67.00	67.00
624896	04/12/2013	BROWN GRAPHIC SERVICES, INC.	65558 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	65.00	
			65558 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	40.00	105.00
624897	04/12/2013	BUILDING BRIDGES THERAPY, INC.	G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	2,800.00	2,800.00
624898	04/12/2013	BUSCH'S MARKET PLACE	66010 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	49.48	
			66010 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	17.14	66.62
624899	04/12/2013	KELLEY CAWTHORNE CONSULTING	G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
624900	04/12/2013	CCMSI	H	71-490-8900-730-000-0000	CLAIMS W/C	15,182.00	15,182.00
624901	04/12/2013	CDW GOVERNMENT, LLC	67322 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	32.99	
			67300 C	G 11-127-5100-290-000-5160	TEACHING SUPPLIES ST	206.44	239.43
624902	04/12/2013	CENERGISTIC, INC.	66786 P	G 11-261-3810-245-000-0000	ENERGY EDUCATION	43,680.00	43,680.00
624903	04/12/2013	CEO IMAGE SYSTEMS INC	67306 C	G 11-283-3140-000-000-0000	CONTRACTED SERVICES	498.00	498.00
624904	04/12/2013	CERTIFIED ALIGN & SUSPENSION INC	65904 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	85.22	85.22
624905	04/12/2013	SOPHIA SPENSLEY	G	10-132-0000-000-000-0000	SOPHIA SPENSLEY	120.00	120.00
624906	04/12/2013	CIGNA HEALTH AND LIFE INSURANCE COMPANY	H	71-490-8910-760-000-0000	PREMIUMS DENTAL	160,002.33	160,002.33
624907	04/12/2013	CITIZENS MANAGEMENT INC	H	71-490-8900-730-000-0000	CLAIMS W/C	720.96	720.96
624908	04/12/2013	CLARK HILL P.L.C.	G	11-231-3170-000-000-0000	LEGAL SERVICES	685.00	
			G	11-231-3170-000-000-0000	LEGAL SERVICES	1,173.00	1,858.00
624909	04/12/2013	COCA-COLA BOTTLING COMPANY OF MI	66182 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	362.40	
			66182 P	L 51-256-5610-220-000-0000	FOOD COST FROST	246.96	
			66182 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	161.76	
			66182 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	679.92	1,451.04
624910	04/12/2013	COMMERCIAL EQUIPMENT SERVICE, INC.	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	166.00	166.00
624912	04/12/2013	CONSUMERS ENERGY	G	11-261-3810-147-000-0000	HEATING JOHNSON	1,660.03	
			G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	1,220.07	
			G	11-261-3810-177-000-0000	HEATING ROSEDALE	814.36	
			G	11-261-3810-189-000-0000	HEATING WASHINGTON	21.61	
			G	11-261-3810-220-000-0000	HEATING FROST	2,322.88	
			G	11-261-3810-235-000-0000	HEATING RILEY	1,576.50	
			G	11-261-3810-270-000-0000	CHS ACCOUNT #1046	3,981.09	
			G	11-261-3810-270-000-0000	CHS ACCOUNT # 7901	1,552.18	
			G	11-261-3810-280-000-0000	FHS ACCOUNT #1061	3,315.74	
			G	11-261-3810-280-000-0000	FHS ACCOUNT #5921	2,096.91	
			G	11-261-3810-290-000-0000	SHS ACCOUNT #1087	3,319.26	
			G	11-261-3810-290-000-0000	SHS ACCOUNT #2839	1,050.89	

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				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	1,573.83	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	2,306.11	26,811.46
624919	04/12/2013	DAIRY ENTERPRISES INC.	66133 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	61.57	
			66133 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	82.55	
			66133 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	73.43	
			66133 P	L 51-256-5610-108-000-0000	FOOD COST CASS	114.52	
			66133 P	L 51-256-5610-108-000-0000	FOOD COST CASS	41.78	
			66133 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	83.24	
			66133 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	124.51	
			66133 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	103.53	
			66133 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	114.71	
			66133 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	73.43	
			66133 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	81.87	
			66133 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	169.44	
			66133 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	127.37	
			66133 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	63.93	
			66133 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	163.73	
			66133 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	72.06	
			66133 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	81.87	
			66133 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	72.06	
			66133 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	103.53	
			66133 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	72.75	
			66133 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	83.36	
			66133 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	91.79	
			66133 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	63.25	
			66133 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	62.76	
			66133 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	84.73	
			66133 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	73.25	
			66133 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	103.53	
			66133 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	104.22	
			66133 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	114.02	
			66133 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	74.92	
			66133 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	84.23	
			66133 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	62.76	
			66133 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	31.47	
			66133 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	62.26	
			66133 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	52.45	
			66133 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	93.04	
			66133 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	104.22	
			66133 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	93.73	

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			66133 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	201.60	
			66133 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	127.18	
			66133 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	137.67	
			66133 P	L 51-256-5610-220-000-0000	FOOD COST FROST	62.26	
			66133 P	L 51-256-5610-220-000-0000	FOOD COST FROST	126.49	
			66133 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	104.22	
			66133 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	51.77	
			66133 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	61.57	
			66133 P	L 51-256-5610-235-000-0000	FOOD COST RILEY	93.73	
			66133 P	L 51-256-5610-235-000-0000	FOOD COST RILEY	61.57	
			66133 P	L 51-256-5610-235-000-0000	FOOD COST RILEY	41.28	
			66133 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	325.14	
			66133 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	171.84	
			66133 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	221.61	
			66133 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	210.03	
			66133 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	369.06	
			66133 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	243.18	
			66133 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	168.48	
			66133 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	221.61	
			66133 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	129.88	
			66133 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	48.93	
			66133 P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	55.98	
			66133 P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	153.74	
			66133 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	91.67	
			66133 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	61.57	
			66133 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	42.46	
			66133 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	63.25	
			66133 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	52.95	
			66133 P	L 51-256-5611-000-000-0000	FOOD COST CATERING	96.39	
			66133 P	L 51-256-5611-000-000-0000	FOOD COST CATERING	19.61	
			66133 P	L 51-256-5611-000-000-0000	FOOD COST CATERING	96.39	7,234.98
624920	04/12/2013	ETHAN DANKE		S 72-431-0000-270-000-0011	CHS CAPA VOCAL	150.00	150.00
624921	04/12/2013	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	1,405.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	914.00	3,734.00
624922	04/12/2013	DEAF COMMUNITY ADVOCACY NETWORK		G 11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	83.87	83.87
624923	04/12/2013	THE DETROIT SALT COMPANY LLC	66836 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	12,523.04	
			66836 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,305.43	14,828.47
624924	04/12/2013	DISCOUNT LABELS	65559 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	12.26	
			65559 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	204.78	217.04

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624925	04/12/2013	DISCOUNT OFFICE ITEMS.COM	67160 C	G 12-120-0172-000-000-0000	DUE FROM RILEY ELEME	112.00	
			67304 C	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	114.02	226.02
624926	04/12/2013	DISCOUNT SCHOOL SUPPLY	67195 P	S 72-431-0000-290-000-0073	SHS PRESCHOOL	78.72	78.72
624927	04/12/2013	DOMINO'S PIZZA	66181 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	206.25	206.25
624928	04/12/2013	MATTHEW L. DRAVING		A 51-293-5650-280-000-0000	HOCKEY-1/16/13	57.00	57.00
624929	04/12/2013	DTE ENERGY COMPANY		G 11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,136.87	2,136.87
624930	04/12/2013	DUFF REBUILDING INC	65910 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	463.03	463.03
624931	04/12/2013	E-FILLIATE, INC.	67334	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	596.25	596.25
624932	04/12/2013	ENVIRONMENTAL LASER TECH INC	67353 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	68.00	
			67278 C	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	66.00	134.00
624933	04/12/2013	EVER KOLD REFRIGERATION SERVICE INC.	66026 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	350.00	350.00
624934	04/12/2013	FIRST TO THE FINISH	67297 P	S 72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	99.00	99.00
624935	04/12/2013	FISHER SCIENTIFIC EDUCATION	67299 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	117.99	117.99
624936	04/12/2013	FOR BOYS LLC	66022 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	162.50	
			66022 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	200.00	
			66022 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	168.75	
			66022 P	L 51-256-5610-220-000-0000	FOOD COST FROST	237.50	
			66022 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	150.00	
			66022 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	387.50	
			66022 P	L 51-256-5610-235-000-0000	FOOD COST RILEY	250.00	
			66022 P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	143.75	1,700.00
624937	04/12/2013	FRAZA FORKLIFTS	65835 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			65835 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			65835 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	177.00
624938	04/12/2013	GENERAL BINDING CORPORATION	67344 C	G 11-226-5910-309-000-0000	OFFICE SUPPLIES ELEM	36.30	36.30
624939	04/12/2013	GLOBAL OFFICE SOLUTIONS	66008 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	124.00	
			66162 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	74.65	198.65
624940	04/12/2013	GORDON FOOD SERVICE, INC.	67294 P	F 11-111-5610-108-000-9802	FOOD	670.43	
			65795	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	65.33	
			66640 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	88.43	
			66640 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	107.17	
			66640 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	914.23	
			66021 P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	84.30	1,929.89
624941	04/12/2013	W W GRAINGER INC	65993 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	228.37	228.37
624942	04/12/2013	GYM CLOSET	67298 C	F 11-111-5990-108-000-9802	MISC SUPPLIES	77.00	77.00
624943	04/12/2013	HEINEMANN	67288 C	F 11-125-5100-000-000-6010	TEACH SUP UNACC YOUT	6,966.00	6,966.00
624944	04/12/2013	HOME DEPOT	65865 P	G 11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	19.52	19.52
624945	04/12/2013	INKORPORATE GRAPHICS, INC.		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	360.00	360.00
624946	04/12/2013	INTERIM HEALTHCARE		C 21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,725.00	1,725.00
624947	04/12/2013	LEARNING ALLY, INC.	67232 C	C 21-122-5100-347-000-0000	TEACHING SUPPLIES	119.00	119.00

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624948	04/12/2013	LIVONIA ITALIAN BAKERY, INC	66286 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			66286 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	216.00	
			66286 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	256.50	688.50
624949	04/12/2013	LIVONIA TROPHY & SCREENPRINTING, INC	65978 P	G 11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	164.45	164.45
624950	04/12/2013	CITY OF LIVONIA	G 11-259-7600-000-000-0000	TAXES WRITTEN OFF	1,200.24		
			D 31-500-7600-021-000-0000	TAXES WRITTEN OFF 2004 A	142.77		
			D 31-500-7600-022-000-0000	TAXES WRITTEN OFF 2004 B	3.89		
			R 41-259-7600-000-000-0000	TAXES WRITTEN OFF	74.66	1,421.56	
624951	04/12/2013	CITY OF LIVONIA	S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	107.50	107.50	
624952	04/12/2013	LOVE AND LOGIC INSTITUTE INC	67315 C	F 11-331-5970-000-000-3740	SUPPLIES	431.14	431.14
624953	04/12/2013	LOWE'S - LAR	66090 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	76.35	76.35
624954	04/12/2013	LYDEN OIL COMPANY-ALLEN PARK DIV.	65925 P	G 11-271-5710-000-000-0000	OIL/GREASE	1,241.12	
			65925 P	G 11-271-5710-000-000-0000	OIL/GREASE	970.40	2,211.52
624955	04/12/2013	MACGILL & CO.	66243 C	G 11-213-5950-270-000-0000	HEALTH SUPPLIES CHUR	148.95	148.95
624956	04/12/2013	KEVIN J MANNING	S 72-431-0000-270-000-0002	CHS AD COM	270.00		
			S 72-431-0000-270-000-0079	CHS ASTRONOMY	180.00	450.00	
624957	04/12/2013	MARSH POWER TOOLS	67114 C	S 72-431-0000-280-000-0031	FHS KITE & KEY	139.90	
			67114 P	S 72-431-0000-280-000-0031	FHS KITE & KEY	734.77	874.67
624958	04/12/2013	MAXI AIDS	67122 C	F 11-112-5110-220-000-3841	TEACHING SUPPLIES FR	139.20	139.20
624959	04/12/2013	MEDCO SUPPLY, PATTERSON MEDICAL	67216 P	S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	96.64	
			67216 C	S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	110.45	207.09
624960	04/12/2013	MERIT NETWORK, INC.	G 11-285-3220-000-000-0000	CONFERENCES & TRAINING	159.00	159.00	
624961	04/12/2013	METROPOLITAN DETROIT BUREAU	G 11-266-3220-000-000-0000	CONF/J RAYMOND	25.00		
			C 21-221-3220-348-000-0000	CONF/K DONAGRANDE	25.00	50.00	
624962	04/12/2013	MICHIGAN CAT	67107 C	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	11,621.40	
			67139 C	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	12,866.21	24,487.61
624963	04/12/2013	MICHIGAN DECA	S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	3,251.00	3,251.00	
624964	04/12/2013	MICHIGAN SCHOOL BUSINESS OFFICIALS	G 11-252-3220-000-000-0000	CONFERENCES	250.00		
			67053 P	G 11-252-3220-000-000-0000	CONFERENCES	395.00	
			67053 C	G 11-252-3220-000-000-0000	CONFERENCES	400.00	1,045.00
624965	04/12/2013	STATE OF MICHIGAN	L 52-421-0000-000-000-0000	SALES TAX LIABILITY	117.43	117.43	
624966	04/12/2013	MUSIC THEATRE INTERNATIONAL	S 72-431-0000-270-000-0009	CHS CAPA	40.00		
			S 72-431-0000-270-000-0009	CHECK # 624966 VOIDED	(40.00)	0.00	
624967	04/12/2013	NASCO	67169 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	118.79	118.79
624968	04/12/2013	THE NEFF COMPANY	S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	298.35	298.35	
624969	04/12/2013	OFFICE DEPOT	67159 P	G 11-241-5910-117-000-0000	OFFICE SUPPLIES COOP	309.98	
			67159 C	G 11-241-5910-117-000-0000	OFFICE SUPPLIES COOP	329.99	639.97
624970	04/12/2013	CHRISTOPHER H. PECK	A 51-293-5650-280-000-0000	HOCKEY-1/16/13	67.00	67.00	
624971	04/12/2013	J W PEPPER & SON INC	66749 P	S 72-431-0000-270-000-0009	CHS CAPA	561.78	561.78
624972	04/12/2013	PETTY CASH	S 72-431-0000-280-000-0023	FHS FOODS CLASS	7.49		

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				S 72-431-0000-280-000-0038	FHS NECESSITIES	199.18	
				S 72-431-0000-280-000-0044	FHS S.A.D.D.	9.38	
				S 72-431-0000-280-000-0048	FHS FAMILY FUND	26.99	243.04
624973	04/12/2013	PLANET HEADSET	67330 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	312.00	312.00
624974	04/12/2013	ANNE POND, M.D., P.C.		G 11-213-3190-000-000-0000	CONTRACTED SERVICES	810.00	810.00
624975	04/12/2013	QUARTERMASTER, INC.	67252 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	232.06	
			67252 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	77.33	309.39
624976	04/12/2013	AARON DZIIOBAK		S 72-431-0000-290-000-0079	AARON DZIIOBAK	12.87	12.87
624977	04/12/2013	ALEX LAMBERT		S 72-431-0000-290-000-0079	ALEX LAMBERT	17.48	17.48
624978	04/12/2013	EVAN ELLIS		S 72-431-0000-290-000-0079	EVAN ELLIS	64.81	64.81
624979	04/12/2013	REPROGRAPHICS ONE INC	67337 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	136.00	
			67337 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	695.62	
			67336 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	195.59	1,027.21
624980	04/12/2013	RICOH USA, INC.		G 11-241-5910-295-000-0000	OFFICE SUPPLIES CAREER CENTER	151.68	
				G 11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	35,777.58	35,929.26
624981	04/12/2013	THE RIEGLE PRESS INC	67351 C	G 11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	27.60	27.60
624982	04/12/2013	SAFETY CONSULTATIONS BY JOHN RAYMOND		G 11-266-3195-000-000-0000	CONTRACTED SECURITY	2,750.00	2,750.00
624983	04/12/2013	SAFETY-KLEEN SYSTEMS	66387 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	218.95	218.95
624984	04/12/2013	SCHINDLER ELEVATOR CORPORATION	65743 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	591.00	
			65743 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	591.00	
			65743 C	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	591.00	1,773.00
624985	04/12/2013	SCHOLASTIC TEACHING RESOURCES	67314 P	G 12-120-0172-000-000-0000	DUE FROM RILEY ELEME	20.42	20.42
624986	04/12/2013	SCHOOL LIBRARY JOURNAL	66771	G 11-222-5300-290-000-0000	LIBRARY BOOKS STEVENSON	72.00	72.00
624987	04/12/2013	SCHOOL SPECIALTY INC	67205 C	G 11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	246.40	246.40
624988	04/12/2013	SCHOOL SPECIALTY INC	66263 P	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	110.82	
			67249 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	26.67	
				G 12-120-0313-000-000-0000	DUE FROM FINE ARTS FESTIVAL	57.70	195.19
624989	04/12/2013	SCOTT ELECTRIC	67244 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	21.30	21.30
624990	04/12/2013	SETH URBAN		S 72-431-0000-270-000-0011	CHS CAPA VOCAL	150.00	150.00
624991	04/12/2013	ST MARY'S CULTURAL CENTER		S 72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	1,386.48	1,386.48
624992	04/12/2013	STAPLES CONTRACT & COMMERCIAL, INC.	67318 C	F 11-125-5100-000-000-6010	TEACH SUP UNACC YOUT	25.40	25.40
624993	04/12/2013	TARGET STORES	66996 P	F 11-221-5970-220-000-8022	SUPPLIES- PBS	46.00	46.00
624994	04/12/2013	TC THE READING AND WRITING PROJECT		F 11-221-3220-000-000-6310	CONF-C FANKELL	600.00	600.00
624995	04/12/2013	TEACHER'S DISCOVERY	67283 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	39.20	39.20
624996	04/12/2013	THE BANK OF NEW YORK MELLON	67360 C	D 31-500-7120-021-000-0000	DEBT PAYMENT	4,800,000.00	
			67367 C	D 31-500-7120-022-000-0000	DEBT PAYMENT	155,000.00	
			67360 C	D 31-500-7220-021-000-0000	DEBT PAYMENT	1,936,987.50	
			67367 C	D 31-500-7220-022-000-0000	DEBT PAYMENT	40,601.25	6,932,588.75
624997	04/12/2013	TOLEDO PHYSICAL EDUC SUPPLY CO	67292 C	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	280.70	280.70
624998	04/12/2013	TOTAL SPORTS COMPLEX		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	250.00	250.00

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624999	04/12/2013	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	731.72	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	9.60	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.88	813.20
625000	04/12/2013	TRINITY TRANSPORTATION GROUP		G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	356.16	356.16
625001	04/12/2013	TURNER TOURS, LLC		G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	1,100.00	1,100.00
625002	04/12/2013	UNITED STATES POSTAL SERVICE		G 11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
625003	04/12/2013	UNITY SCHOOL BUS PARTS INC	65949 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	223.61	223.61
625004	04/12/2013	WASTE MANAGEMENT OF MICHIGAN		S 72-431-0000-270-000-0078	CHS ECOLOGY	54.59	54.59
625005	04/12/2013	WAYNE RESA		G 11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	200.00	200.00
625006	04/12/2013	WORTHINGTON DIRECT HOLDINGS	67189 C	S 72-431-0000-290-000-0005	SHS ALUMNI FUND	1,299.56	1,299.56
625007	04/12/2013	THE WRITING COMPANY	67286 C	F 11-131-5200-000-000-6711	TEXTBOOKS	263.20	263.20
625008	04/12/2013	XPEDX PAPER & GRAPHICS	65576 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	120.91	
			65576 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	100.14	
			65576 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	134.40	355.45
625009	04/12/2013	DOMINIC AGNELLO		C 21-122-1672-348-000-9245	STUDENT WAGES	37.55	37.55
625010	04/12/2013	HIBA ALMUHI		C 21-122-1672-348-000-9245	STUDENT WAGES	46.78	46.78
625011	04/12/2013	AARON ANDERSON		C 21-122-1672-348-000-9245	STUDENT WAGES	56.25	56.25
625012	04/12/2013	ALI AYOUB		C 21-122-1672-348-000-9245	STUDENT WAGES	29.84	29.84
625013	04/12/2013	CODY BARTLETT		C 21-122-1672-348-000-9245	STUDENT WAGES	40.54	40.54
625014	04/12/2013	EMILY CIUPEK		C 21-122-1672-348-000-9245	STUDENT WAGES	49.16	49.16
625015	04/12/2013	ALEXANDRIA SIMONE CURRY		C 21-122-1672-348-000-9245	STUDENT WAGES	112.08	112.08
625016	04/12/2013	MEGAN FENECH		C 21-122-1672-348-000-9245	STUDENT WAGES	48.71	48.71
625017	04/12/2013	BAILEY FOX		C 21-122-1672-348-000-9245	STUDENT WAGES	67.39	67.39
625018	04/12/2013	ISABEL GARBEY		C 21-122-1672-348-000-9245	STUDENT WAGES	28.36	28.36
625019	04/12/2013	IRIS KWAN		C 21-122-1672-348-000-9245	STUDENT WAGES	39.10	39.10
625020	04/12/2013	BRANDON JOSEPH LABELLE		C 21-122-1672-348-000-9245	STUDENT WAGES	7.00	7.00
625021	04/12/2013	MATTHEW MACINKOWICZ		C 21-122-1672-348-000-9245	STUDENT WAGES	48.10	48.10
625022	04/12/2013	MICHAEL HENRY MARSH, JR.		C 21-122-1672-348-000-9245	STUDENT WAGES	7.72	7.72
625023	04/12/2013	MARISSA MARZEC		C 21-122-1672-348-000-9245	STUDENT WAGES	43.01	43.01
625024	04/12/2013	ASHLEY KATE PYLE		C 21-122-1672-348-000-9245	STUDENT WAGES	88.98	88.98
625025	04/12/2013	ELIJAH ROSS		C 21-122-1672-348-000-9245	STUDENT WAGES	46.83	46.83
625026	04/12/2013	AARON RUTKOWSKE		C 21-122-1672-348-000-9245	STUDENT WAGES	39.22	39.22
625027	04/12/2013	JESSE CORTEZ SHELTON		C 21-122-1672-348-000-9245	STUDENT WAGES	76.43	76.43
625028	04/12/2013	GEOFFREY TRUDEAU		C 21-122-1672-348-000-9245	STUDENT WAGES	74.67	74.67
625029	04/12/2013	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	2,171.77	2,171.77
625030	04/12/2013	CHAPTER 13 TRUSTEE		G 12-450-7000-000-000-0000	GARNISHMENTS	2,042.54	2,042.54
625031	04/12/2013	CHAPTER 13 TRUSTEE OF FLINT		G 12-450-7000-000-000-0000	GARNISHMENTS	184.62	
				G 12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,602.89
625033	04/12/2013	GLP STRATEGIC ADMINISTRATIVE GROUP		G 12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,255.12	
				G 12-450-3000-000-000-0000	GLP TSA GLP ADMIN	14,522.80	



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				G 12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,718.00	
				G 12-450-3000-000-000-0000	GLP TSA VALIC	12,886.81	
				G 12-450-3000-000-000-0000	GLP TSA HORACE MANN	525.00	
				G 12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G 12-450-3000-000-000-0000	GLP TSA FIDELITY	37,836.62	
				G 12-450-3000-000-000-0000	GLP TSA EQUITABLE	85,300.71	
				G 12-450-3000-000-000-0000	GLP TSA METRO	7,836.70	
				G 12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,207.37	
				G 12-450-3000-000-000-0000	GLP TSA CONSOL FIN	10,129.92	
				G 12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	825.00	
				G 12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,928.57	200,172.62
625034	04/12/2013	CHARLES R. HARROUN P-31949		G 12-450-7000-000-000-0000	GARNISHMENTS	608.48	608.48
625035	04/12/2013	LEIKEN, INGBER, & WINTERS, P.C.		G 12-450-7000-000-000-0000	GARNISHMENTS	256.51	256.51
625036	04/12/2013	LIVONIA EDUCATION ASSOCIATION		G 12-450-4000-000-000-0000	DUES LEA	47,785.68	47,785.68
625037	04/12/2013	LIVONIA EDUCATIONAL ADMINISTRATORS		G 12-450-4400-000-000-0000	DUES LEADS	621.00	621.00
625038	04/12/2013	LIVONIA PARAPROFESSIONALS ASSOC		G 12-450-4500-000-000-0000	DUES LPA	9,726.03	9,726.03
625039	04/12/2013	LIVONIA PUBLIC SCHOOLS		G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	15,972.82	
				G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	26,785.60	42,758.42
625040	04/12/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	503.00	503.00
625041	04/12/2013	LIVONIA SECRETARY ASSOC MESPA		G 12-450-4100-000-000-0000	DUES LSA	2,920.48	2,920.48
625042	04/12/2013	LOCAL NO 118 AFSCME AFL-CIO		G 12-450-4200-000-000-0000	DUES AFSCME LCE	1,911.50	
				G 12-450-4200-000-000-0000	DUES AFSCME	9,262.55	11,174.05
625043	04/12/2013	STATE OF MICHIGAN - CD		G 12-450-7000-000-000-0000	GARNISHMENTS	5.82	5.82
625044	04/12/2013	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	TSA DEF RD COMP	6,141.15	6,141.15
625045	04/12/2013	MICHIGAN GUARANTY AGENCY		G 12-450-7000-000-000-0000	GARNISHMENTS	373.27	373.27
625046	04/12/2013	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WASHTENAW	414.67	
				G 12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G 12-450-6200-000-000-0000	CT WAYNE 2	251.75	
				G 12-450-6200-000-000-0000	CT GENESSEE	369.43	
				G 12-450-6200-000-000-0000	CT OAKLAND	1,972.33	
				G 12-450-6200-000-000-0000	CT LIVINGSTON	642.30	
				G 12-450-6200-000-000-0000	CT WAYNE	2,892.16	6,776.25
625047	04/12/2013	POLCE & SZUBA PLLC		G 12-450-7000-000-000-0000	GARNISHMENTS	240.69	240.69
625048	04/12/2013	SHERMETA ADAMS & VON ALLMEN PC		G 12-450-7000-000-000-0000	GARNISHMENTS	277.79	277.79
625049	04/12/2013	SUPERVISORY EMPLOYEES		G 12-450-4300-000-000-0000	DUES SEALS	4,110.90	4,110.90
625050	04/12/2013	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	460.00	460.00
625051	04/12/2013	TREASURER CITY OF DETROIT		G 12-450-1200-000-000-0000	CITY OF DETROIT	398.52	398.52
625052	04/12/2013	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	234.48	
				G 12-450-7000-000-000-0000	GARNISHMENTS	229.42	463.90
625053	04/19/2013	AGILE SPORTS TECHNOLOGIES		S 72-431-0000-290-000-0037	SHS FOOTBALL	1,400.00	1,400.00

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625054	04/19/2013	ALLIE BROTHERS INC	66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	324.40	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	239.90	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	99.90	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	112.10	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	107.80	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	13.45	897.55
625055	04/19/2013	AMWAY GRAND PLAZA HOTEL		G 11-271-3220-000-000-0000	L. KEYES #116542	487.23	487.23
625056	04/19/2013	AMWAY GRAND PLAZA HOTEL	67441 C	G 11-252-3220-000-000-0000	LISA, NICK, ALISON	1,126.79	1,126.79
625057	04/19/2013	ARBOROAKLAND GROUP		S 72-431-0000-270-000-0034	CHS MUSICAL	1,128.00	1,128.00
625058	04/19/2013	ARTWORKS BY RED		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	825.00	825.00
625059	04/19/2013	AVENTRIC TECHNOLOGIES, LLC		G 11-241-5910-295-000-0000	OFFICE SUPPLIES CAREER CENTER	75.00	75.00
625060	04/19/2013	BARNES & NOBLE BOOKSELLERS, INC	67219 P	F 11-331-5970-000-000-3740	SUPPLIES	153.27	153.27
625061	04/19/2013	JIM BERRY		A 51-293-3190-215-000-0000	OFFICIALS EMERSON	154.00	154.00
625062	04/19/2013	DENNIS O. BETTS		A 51-293-5650-280-000-0000	TRACK-4/9/13	75.00	75.00
625063	04/19/2013	BLT SPORTSWEAR & APPAREL		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	994.00	994.00
625064	04/19/2013	BLUELINE INVESTIGATIONS LLC		G 11-266-3190-000-000-0000	CONTRACTED SECURITY	384.00	
				G 11-266-3190-000-000-0000	CONTRACTED SECURITY	40,544.00	
				S 72-431-0000-290-000-0019	SHS CHORAL FUND	256.00	41,184.00
625065	04/19/2013	STEVEN JAMES BOUSQUETTE		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	49.95	49.95
625066	04/19/2013	STEVE BOYAK		A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	75.00	75.00
625067	04/19/2013	EILEEN BRANDT		F 11-221-3220-000-000-8080	CONFERENCES	85.00	85.00
625068	04/19/2013	BRIGHT HOUSE NETWORKS	65830 P	G 11-127-5100-295-000-0000	LCTC/APRIL	77.77	77.77
625069	04/19/2013	BILL BROWN FORD INC	65901 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	774.50	
			65901 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	376.53	
			65901 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.54	
			65901 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.03	1,235.60
			66618 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	359.71	359.71
625070	04/19/2013	CADILLAC COFFEE COMPANY		S 72-431-0000-270-000-0076	CHS PHYSICS	3,500.00	3,500.00
625071	04/19/2013	CEDAR POINT		G 10-132-0000-000-000-0000	VIRAL PATEL	52.00	52.00
625072	04/19/2013	VIRAL PATEL		A 51-293-5650-280-000-0000	B GOLF-5/20/13	200.00	200.00
625073	04/19/2013	CHELSEA HIGH SCHOOL		R 41-261-6315-299-000-0000	OLD COOPER GROUNDS	9,789.50	9,789.50
625074	04/19/2013	CLARK HILL P.L.C.		G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	148.17	148.17
625075	04/19/2013	CLASSROOM PRODUCTS LLC	67348 C	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	148.17	148.17
625076	04/19/2013	CLEANMASTER SUPPLY & EQUIP CO	65860 P	G 11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	568.60	
			65860 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	300.00	868.60
			66639 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	344.88	
625077	04/19/2013	COCA-COLA BOTTLING COMPANY OF MI	66182 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	541.68	
			66182 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	160.56	
			66182 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	565.20	
			66182 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	842.04	2,454.36
			G 11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	1,155.00		
625078	04/19/2013	COMMERCIAL UPHOLSTERY SERVICES		G 11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	1,155.00	

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				A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,000.00	2,155.00
625079	04/19/2013	COMPSOURCE INC	67287 C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	25.00	
			67328 P	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	662.00	687.00
625080	04/19/2013	CONTINENTAL CHARTERS, LLC		S 72-431-0000-280-000-0031	FHS KITE & KEY	525.00	525.00
625081	04/19/2013	CONTRACT PAPER GROUP, INC.	67275 C	G 12-170-0000-000-000-0000	INVENTORY	19,815.60	19,815.60
625082	04/19/2013	MAKENZIE CORNELL		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	50.19	50.19
625083	04/19/2013	CORRIGAN OIL COMPANY NO.2	65831 P	G 11-271-5713-000-000-0000	DIESEL	28,722.60	28,722.60
625084	04/19/2013	CRITICORE NURSING AGENCY		C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	445.50	445.50
625085	04/19/2013	CTS COMPANIES	66579 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	392.00	
			66579 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	297.00	
			66579 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			66579 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	1,035.00
625086	04/19/2013	DATA IMAGE SYSTEMS INC	67281 C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	310.00	
			67271 C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	465.00	775.00
625087	04/19/2013	DAVES ENGINE & MOWER	65863 P	G 11-261-4120-141-000-0000	EQUIPMENT REPAIR JAC	78.07	
			65862 P	G 11-261-6450-220-000-0000	EQUIPMENT REPLACEMEN	290.58	368.65
625088	04/19/2013	SUSAN DEACON		G 11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	150.00	150.00
625089	04/19/2013	DELTA SUPPLY CO	65908 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	133.22	133.22
625090	04/19/2013	DIFFERENT STROKES SWIM SHOP		S 72-431-0000-290-000-0016	SHS BOYS SWIM	258.00	258.00
625091	04/19/2013	DIGITAL AGE TECHNOLOGIES, INC.	67301 C	G 11-127-5100-290-000-5160	TEACHING SUPPLIES ST	579.00	579.00
625092	04/19/2013	DOG AIDE		S 72-431-0000-290-000-0089	STUDENT SENATE DONATION	100.00	100.00
625093	04/19/2013	DOMESTIC UNIFORM RENTAL	65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	36.05	
			65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	102.05
625095	04/19/2013	DOMINO'S PIZZA	66181 P	L 51-256-5610-108-000-0000	FOOD COST CASS	81.25	
			66181 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	250.00	
			66181 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	281.25	
			66181 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	193.75	
			66181 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	300.00	
			66181 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	243.75	
			66181 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	218.75	
			66181 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	275.00	
			66181 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	150.00	
			66181 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	225.00	
			66181 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	206.25	
			66181 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	93.75	
			66181 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	150.00	2,668.75
625096	04/19/2013	CAPUCHIN KITCHEN		S 72-431-0000-270-000-0043	CAPUCHIN KITCHEN	50.00	50.00
625097	04/19/2013	DTE ENERGY	67414 C	G 11-261-4110-290-000-0000	BUILDING REPAIR STEV	5,880.00	5,880.00
625098	04/19/2013	DTE ENERGY		G 11-261-3820-290-000-0000	ELECTRICITY STEVENSON	17,360.61	17,360.61
625100	04/19/2013	DTE ENERGY COMPANY		G 11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,687.69	

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				G 11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,687.69	
				G 11-261-3820-132-000-0000	ELECTRICITY HAYES	1,790.82	
				G 11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,846.87	
				G 11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,786.51	
				G 11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	669.93	
				G 11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,247.53	
				G 11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,670.08	
				G 11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,670.08	
				G 11-261-3820-186-000-0000	ELECTRICITY TYLER	2,247.88	
				G 11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,420.35	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	819.59	21,545.02
625101	04/19/2013	DUFF REBUILDING INC	65910 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	127.78	
			65910 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.45	245.23
625102	04/19/2013	E-FILLIATE, INC.		G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	146.00	146.00
625103	04/19/2013	ELLISON EDUCATIONAL EQUIP INC	67098 C	S 72-431-0000-270-000-0040	CHS PRESCHOOL	259.10	259.10
625104	04/19/2013	EMERGENCY VEHICLES PLUS	65921 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	672.02	
			65921 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	279.11	
			65921 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.33	990.46
625105	04/19/2013	ERADICO SERVICES INC	65834 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
625106	04/19/2013	FEDERAL EXPRESS CORPORATION		S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	10.44	
				S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	174.83	185.27
625107	04/19/2013	FIRST TO THE FINISH	67297 P	S 72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	638.91	
				S 72-431-0000-290-000-0095	SHS BOY'S TRACK	295.14	934.05
625108	04/19/2013	FULCRUM PRODUCTS, INC.	67305 C	C 21-122-5100-347-000-0000	TEACHING SUPPLIES	100.17	100.17
625109	04/19/2013	GARDEN CITY PUBLIC SCHOOLS		F 11-221-5610-000-000-8080	FOOD SUPPLIES	429.94	429.94
625110	04/19/2013	GLOBAL OFFICE SOLUTIONS	65607 P	G 11-111-5100-177-000-0000	TEACHING SUPPLIES RO	84.12	
			65697 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	245.64	
			66709 C	F 11-131-5100-000-000-6711	TEACHING SUPPLIES	270.43	
			67158 P	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	142.62	
			67158 P	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	118.89	
			67158 P	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	(118.89)	
			65779 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	557.94	1,300.75
625111	04/19/2013	GORDON FOOD SERVICE, INC.	66640 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	66.46	
			66640 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	78.94	
			66021 P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	19.99	
			66021 P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	56.51	
			65783 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	76.22	298.12
625112	04/19/2013	GRAINGER	65918 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	118.20	118.20
625113	04/19/2013	GREAT AMERICAN OPPORTUNITIES, INC.		G 12-120-0310-000-000-0000	DUE FROM CES	2,137.00	2,137.00
625114	04/19/2013	GREENMANS PRINTING & IMAGING		S 72-431-0000-290-000-0119	SHS CLASS OF 2013	35.00	35.00

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625115	04/19/2013	GROSSE POINTE SOUTH BASEBALL		A 51-293-5650-290-000-0000	BASEBALL-4/20/13	125.00	125.00
625116	04/19/2013	HEALTH ALLIANCE PLAN		H 71-490-8910-720-000-0000	PREM HEALTH	134,607.02	134,607.02
625117	04/19/2013	HEALTH ALLIANCE PLAN		H 71-490-8910-725-000-0000	PREM HEALTH NEW	513,094.44	513,094.44
625118	04/19/2013	ERIC HEBESTREIT		A 51-293-3190-215-000-0000	OFFICIALS EMERSON	434.00	434.00
625119	04/19/2013	HEINEMANN	67307 C	G 11-221-5970-305-000-0000	INSERVICE SUPPLIES C	371.67	371.67
625120	04/19/2013	HOEKSTRA TRANSPORTATION INC	65922 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.10	
			65922 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.50	94.60
625121	04/19/2013	ROBERT HOLMES		A 51-293-5650-280-000-0000	TRACK-4/9/13	75.00	75.00
625122	04/19/2013	THE HUBERT COMPANY		L 51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	(64.74)	
				L 51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	934.43	869.69
625123	04/19/2013	HUNT'S ACE HARDWARE 247	65837 P	G 11-257-5910-322-000-0000	OFFICE SUPPLIES	20.55	
			65866 P	G 11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	18.99	
			65866 P	G 11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	13.97	
			65866 P	G 11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	27.95	
			65866 P	G 11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	32.95	114.41
625124	04/19/2013	INSIGHT MEDIA	67251 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	811.96	811.96
625125	04/19/2013	INTERIM HEALTHCARE		C 21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,380.00	1,380.00
625126	04/19/2013	KELLER THOMA PC		G 11-231-3170-000-000-0000	LEGAL SERVICES	9,207.56	
				G 11-231-3170-000-000-0000	LEGAL SERVICES	1,973.80	11,181.36
625127	04/19/2013	LAKELAND HIGH SCHOOL		A 51-293-5650-290-000-0000	BASEBALL 5/11/13	180.00	180.00
625131	04/19/2013	LAKESHORE ENERGY SERVICES		G 11-261-3810-105-000-0000	HEATING BUCHANAN	1,324.32	
				G 11-261-3810-108-000-0000	HEATING CASS	1,545.12	
				G 11-261-3810-110-000-0000	HEATING CLAY	245.49	
				G 11-261-3810-111-000-0000	HEATING CLEVELAND	2,785.13	
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	2,923.01	
				G 11-261-3810-117-000-0000	HEATING COOPER	3,130.30	
				G 11-261-3810-123-000-0000	HEATING GARFIELD	2,110.62	
				G 11-261-3810-126-000-0000	HEATING GRANT	3,137.75	
				G 11-261-3810-132-000-0000	HEATING HAYES	2,197.73	
				G 11-261-3810-135-000-0000	HEATING HOOVER	1,743.56	
				G 11-261-3810-141-000-0000	HEATING JACKSON	2,119.47	
				G 11-261-3810-147-000-0000	HEATING JOHNSON	3,774.52	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	1,934.54	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	1,801.78	
				G 11-261-3810-162-000-0000	HEATING MCKINLEY	3,199.24	
				G 11-261-3810-166-000-0000	HEATING NANKIN MILLS	2,135.78	
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	1,640.61	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	1,711.42	
				G 11-261-3810-172-000-0000	HEATING RILEY	4,994.50	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	2,962.14	

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				G 11-261-3810-177-000-0000	HEATING ROSEDALE	1,856.29	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	3,241.63	
				G 11-261-3810-189-000-0000	HEATING WASHINGTON	1,601.48	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	2,691.96	
				G 11-261-3810-215-000-0000	HEATING EMERSON	4,739.70	
				G 11-261-3810-220-000-0000	HEATING FROST	5,659.69	
				G 11-261-3810-225-000-0000	HEATING HOLMES	3,822.97	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL	13,522.69	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN	10,872.19	
				G 11-261-3810-290-000-0000	HEATING STEVENSON	10,886.17	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	2,219.62	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	4,667.96	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(9,761.68)	
				C 21-261-3810-346-000-0000	HEATING WEBSTER	2,459.52	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	4,655.39	110,552.61
625132	04/19/2013	LIVONIA ITALIAN BAKERY, INC	66286 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			66286 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	216.00	
			66286 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	256.50	688.50
625133	04/19/2013	LIVONIA POSTMASTER		G 11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	258.72	
				G 11-113-5100-270-000-0000	YEARBOOK	45.36	
				G 11-113-5100-270-000-0000	YEARBOOK	200.39	
				G 11-231-5990-000-000-0000	BOND MAILING	296.78	
				G 11-231-5990-000-000-0000	BOND MAILING	51.84	
				G 11-231-5990-000-000-0000	BOND MAILING	665.66	
				G 11-231-5990-000-000-0000	BOND MAILING	32.40	1,551.15
625134	04/19/2013	LIVONIA TROPHY & SCREENPRINTING, INC		S 72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	202.50	202.50
625135	04/19/2013	LOWE'S - LAR	66090 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	166.36	
			67105 P	S 72-431-0000-280-000-0031	FHS KITE & KEY	43.94	210.30
625136	04/19/2013	MARSH POWER TOOLS	66186 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	64.17	64.17
625137	04/19/2013	MARSHALL MUSIC CO.		G 11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	4,000.00	4,000.00
625138	04/19/2013	MASSP		S 72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	250.00	
				S 72-431-0000-290-000-0079	CHECK # 625138 VOIDED	(250.00)	0.00
625139	04/19/2013	MCGOWAN SPORT SHOP INC		S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	1,260.00	
				S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	30.00	1,290.00
625140	04/19/2013	METROPOLITAN DETROIT BUREAU		F 11-283-3220-000-000-6310	CONF/S ALLES	25.00	25.00
625141	04/19/2013	MIELOCK ASSOCIATES INC		S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	452.54	452.54
625142	04/19/2013	DEREK MIRELES		A 51-293-5650-270-000-0000	SOCCER-4/8/13	75.00	75.00
625143	04/19/2013	MSC INDUSTRIAL SUPPLY CO.	66444 P	G 11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	1,310.86	
			66444 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	76.04	
			66444 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	38.02	1,424.92

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625144	04/19/2013	NASSP/NHS		S 72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	85.00	85.00
625145	04/19/2013	THE NEFF COMPANY		S 72-431-0000-280-000-0088	FHS WRESTLING	49.35	
				S 72-431-0000-280-000-0088	FHS WRESTLING	485.85	
				S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,070.70	1,605.90
625146	04/19/2013	NEXT GENERATION ENROLLMENT, INC.		H 71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	1,052.00	1,052.00
625147	04/19/2013	NUGGETT LEASING		G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
625148	04/19/2013	OFFICE DEPOT	67247 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	99.99	99.99
625149	04/19/2013	ARTHUR OPALACH		A 51-293-5650-290-000-0000	TRACK 4/9/13	75.00	75.00
625150	04/19/2013	J W PEPPER & SON INC	67210 C	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SH	49.99	49.99
625151	04/19/2013	PERFORMANCE LEARNING SYSTEMS, INC.		F 11-390-3220-000-000-6310	CONF/P COUGHLIN	640.00	
				F 11-390-3220-000-000-6310	CONF/E MARCHETTI	640.00	1,280.00
625152	04/19/2013	PETTY CASH		G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	99.31	
				F 11-221-5970-220-000-8022	SUPPLIES- PBS	7.89	
				G 11-241-5910-220-000-0000	OFFICE SUPPLIES FROST	86.60	
				G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES FROST	5.99	199.79
625153	04/19/2013	PINCKNEY HIGH SCHOOL		A 51-293-5650-280-000-0000	B GOLF-4/20/13	195.00	195.00
625154	04/19/2013	PLYMOUTH RUBBER & TRANSMISSION	65936 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	87.52	87.52
625155	04/19/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L 51-256-3190-000-000-0000	CONTRACTED SERVICES	6,706.60	
				L 51-256-3210-000-000-0000	LOCAL TRAVEL	437.71	
				L 51-256-3220-000-000-0000	CONFERENCES	456.28	
				L 51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	516.44	
				L 51-256-7400-000-000-0000	PROFESSIONAL DUES	45.25	8,162.28
625156	04/19/2013	POCKET NURSE	67350 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,597.26	1,597.26
625157	04/19/2013	PRECISION DATA PRODUCTS	67214 C	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	81.75	81.75
625158	04/19/2013	PROGRESSIVE ART & FRAME DESIGN, INC.		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	150.00	
				S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	110.00	260.00
625159	04/19/2013	PROM NITE		S 72-431-0000-280-000-0078	FHS CLASS OF 2013	752.29	752.29
625160	04/19/2013	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	25.00	
				G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	65.00	
				G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	40.00	
				G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	25.00	155.00
625161	04/19/2013	QUILL CORPORATION	66264 P	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	52.79	
			66264 P	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	30.97	83.76
625162	04/19/2013	JOHN RAYMOND		G 11-266-3220-000-000-0000	CONFERENCES	20.34	20.34
625163	04/19/2013	ABBIE PAVLOV		F 11-390-3220-000-000-6310	ABBIE PAVLOV	18.75	18.75
625164	04/19/2013	ALISSA ROTHSTEIN		F 11-221-3220-000-000-8080	ALISSA ROTHSTEIN	85.00	85.00
625165	04/19/2013	CANDICE CHARTIER		G 11-271-3310-000-000-0000	CANDICE CHARTIER	130.64	130.64
625166	04/19/2013	CHANDRASHEKH DAPHAL		S 72-431-0000-270-000-0040	CHANDRASHEKH DAPHAL	96.00	96.00
625167	04/19/2013	ERIN PETRICCA		F 11-390-3220-000-000-6310	ERIN PETRICCA	7.00	7.00
625168	04/19/2013	HOPE WALKER		G 11-271-3310-000-000-0000	HOPE WALKER	54.97	54.97

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625169	04/19/2013	KIMBERLY BEARD		G 11-271-3310-000-000-0000	KIMBERLY BEARD	110.78	110.78
625170	04/19/2013	LINDA KIRBY		G 11-271-3310-000-000-0000	LINDA KIRBY	55.50	55.50
625171	04/19/2013	LINDSAY CRAWFORD		G 10-193-1000-000-000-0000	LINDSAY CRAWFORD	81.00	81.00
625172	04/19/2013	PATTY TROJAN		S 72-431-0000-270-000-0006	PATTY TROJAN	104.53	104.53
625173	04/19/2013	SHANELLE DAVISON		G 11-271-3310-000-000-0000	SHANELLE DAVISON	200.55	200.55
625174	04/19/2013	SHAWNMARIE CANTER		G 11-271-3310-000-000-0000	SHAWNMARIE CANTER	31.97	31.97
625175	04/19/2013	SHEILA BYRNE		F 11-221-3220-000-000-8080	SHEILA BYRNE	85.00	85.00
625176	04/19/2013	STEVE GENTILIA		S 72-431-0000-270-000-0006	STEVE GENTILIA	68.46	68.46
625177	04/19/2013	SBSI INC		G 11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	573.60	573.60
625178	04/19/2013	SCHOLASTIC INC		F 11-111-5100-123-000-6010	TEACHING SUPP GAR S/W	55.95	
				F 11-111-5100-123-000-6010	TEACHING SUPP GAR S/W	50.00	
				F 11-111-5100-123-000-6010	TEACHING SUPP GAR S/W	53.95	
				F 11-111-5100-123-000-6010	TEACHING SUPP GAR S/W	50.00	
				F 11-111-5100-123-000-6010	TEACHING SUPP GAR S/W	47.76	257.66
625179	04/19/2013	SCHOOL SPECIALTY INC	67029 P	G 11-111-5100-000-050-0000	TEACHING SUPPLIES KI	141.96	
			65822 P	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	55.40	
			67084 P	Q 41-293-6410-000-000-0000	DISTRICT WIDE EQUIPM	(575.40)	
			67084 P	Q 41-293-6410-000-000-0000	DISTRICT WIDE EQUIPM	108,826.00	
			67240 C	S 72-431-0000-270-000-0062	CHS MEIJER REWARDS	100.68	108,548.64
625180	04/19/2013	SCOTT ELECTRIC	67343 C	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	398.00	398.00
625181	04/19/2013	SHAR PRODUCTS COMPANY		G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEVENSON	55.00	55.00
625182	04/19/2013	SIGN & ART, INC.		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	550.00	550.00
625183	04/19/2013	MICHELLE SKOWRONSKI		F 11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	314.34	314.34
625184	04/19/2013	JANIS STAHR		A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	25.00	
				A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	25.00	50.00
625185	04/19/2013	STATE OF MICHIGAN		S 72-431-0000-290-000-0037	SHS FOOTBALL	50.00	50.00
625186	04/19/2013	STAYWELL COMPANY	67227 P	G 11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	993.11	
			67227 C	G 11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	13.50	1,006.61
625188	04/19/2013	TEAM SPORTS INC		A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	212.61	
				A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,590.00	
				S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	162.99	
				S 72-431-0000-280-000-0078	FHS CLASS OF 2013	478.80	
				S 72-431-0000-280-000-0083	FHS FOOTBALL	42.00	
				S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	1,644.80	
				S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	389.99	
				S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	1,741.70	
				S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	120.00	
				S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	1,151.28	
				S 72-431-0000-290-000-0012	SHS BOYS BASEBALL	546.94	
				S 72-431-0000-290-000-0012	SHS BOYS BASEBALL	108.00	8,189.11



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625189	04/19/2013	TJW INCORPORATED		S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,470.00	1,470.00
625191	04/19/2013	TRINITY TRANSPORTATION GROUP	67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	1,625.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	1,625.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	184.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	1,300.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	1,537.50	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	1,350.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	1,625.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	1,350.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	1,625.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	1,625.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	1,625.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	1,527.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	
				G 11-271-3340-220-000-0000	FIELD TRIPS FROST	288.00	
				G 12-120-0220-000-000-0000	DUE FROM FROST	567.36	22,728.86
625192	04/19/2013	UNITED PARCEL SERVICE	65839 P	G 11-257-3430-000-000-0000	MAILING & POSTAGE	138.13	138.13
625193	04/19/2013	UNITY SCHOOL BUS PARTS INC	65949 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.08	
			65949 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	147.20	
			65949 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	259.48	
			65949 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.24	640.00
625194	04/19/2013	UNIVERSITY OF CHICAGO PRESS	67372 C	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	606.95	606.95
625195	04/19/2013	UNUM LIFE INSURANCE COMPANY OF AMERICA		H 71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	7,637.84	
				H 71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	20,067.02	
				H 71-490-8910-755-000-0000	STD- VOLUNTARY	11,992.52	
				H 71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,497.87	
				H 71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	11,193.00	58,388.25
625196	04/19/2013	VELBUY SUPPLY SYSTEMS LLC	67268 C	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	232.00	232.00
625197	04/19/2013	VERIZON WIRELESS		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,161.34	2,161.34
625198	04/19/2013	WASTE MANAGEMENT OF MICHIGAN	65840 P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	681.93	
			65840 P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	7,325.73	8,007.66
625199	04/19/2013	WAYNE COUNTY HEALTH DEPARTMENT		L 51-256-3190-000-000-0000	23 @ \$352.00	8,096.00	8,096.00
625200	04/19/2013	CITY OF WESTLAND WATER & SEWER		G 11-261-3830-117-000-0000	WATER COOPER	1,334.66	
				G 11-261-3830-132-000-0000	WATER HAYES	1,025.50	
				G 11-261-3830-147-000-0000	WATER JOHNSON	1,922.41	
				G 11-261-3830-166-000-0000	WATER NANKIN MILLS	432.60	

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				C 21-261-3830-348-000-0000	WATER SKILL CENTER	1,587.84	6,303.01
625201	04/26/2013	ACCO BRANDS DIRECT		G 11-283-5990-000-000-0000	MISCELLANEOUS SUPPLIES	82.97	82.97
625202	04/26/2013	ADAMS ELECTRONICS	67293	C G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	170.95	
			67293	C G 11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	159.95	330.90
625203	04/26/2013	ALL AMERICAN SPORTS CORP	67400	C A 51-293-4120-270-000-0000	EQUIPMENT REPLACEMENT CHURCHLL	3,357.15	
				A 51-293-4120-290-000-0000	EQUIPMENT REPLACEMENT STEVENSN	7,996.80	11,353.95
625204	04/26/2013	ALLEN ELECTRIC SUPPLY COMPANY	66580	P G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	31.36	
			66580	P G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	159.70	191.06
625205	04/26/2013	ANN ARBOR ROOFING COMPANY INC	66432	P R 41-261-6200-210-000-0000	BUILDING REPAIRS DIC	767.00	
			66432	P R 41-261-6210-110-000-0000	BUILDING REPAIRS CLA	557.00	
			66432	P R 41-261-6210-150-000-0000	BUILDING REPAIRS KEN	325.00	
			66432	P R 41-261-6210-171-000-0000	BUILDING REPAIRS RAN	334.00	
			66432	P R 41-261-6210-220-000-0000	BUILDING REPAIRS FRO	223.00	
			66432	P R 41-261-6210-225-000-0000	BUILDING REPAIRS HOL	736.00	
			66432	P R 41-261-6210-280-000-0000	BUILDING REPAIRS FRA	233.00	
			66432	P R 41-261-6210-290-000-0000	BUILDING REPAIRS STE	388.00	
			66432	P R 41-261-6210-290-000-0000	BUILDING REPAIRS STE	586.00	4,149.00
625206	04/26/2013	APAC PAPER & PACKAGING CORP	67395	C G 12-170-0000-000-000-0000	INVENTORY	1,039.00	1,039.00
625207	04/26/2013	APPLE COMPUTER	67401	P F 11-111-5100-135-011-9801	TEACHING SUPPLIES	429.00	
			67401	C F 11-111-5100-135-011-9801	TEACHING SUPPLIES	39.00	468.00
625209	04/26/2013	APPLE INC.	67285	P G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	658.00	
			67285	P G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	(329.00)	
			67285	P G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	(329.00)	
			67285	P G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	658.00	
			67285	P G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	998.00	
			67285	P G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	(499.00)	
			67285	P G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	(499.00)	
			67285	P G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	998.00	
			67285	P G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	1,798.00	
			67285	P G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	(1,699.00)	
			67285	P G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	(99.00)	
			67285	C G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	1,798.00	
			67324	P G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	1,097.00	
			67324	C G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	1,699.00	6,250.00
625210	04/26/2013	ASCD	67362	C G 11-221-5970-305-000-0000	SHELIA ALLES	962.81	962.81
625214	04/26/2013	AT&T		G 11-261-3410-105-000-0000	TELEPHONE BUCHANAN	186.16	
				G 11-261-3410-108-000-0000	TELEPHONE CASS	186.16	
				G 11-261-3410-110-000-0000	TELEPHONE CLAY	342.82	
				G 11-261-3410-111-000-0000	TELEPHONE CLEVELAND	186.16	
				G 11-261-3410-114-000-0000	TELEPHONE COOLIDGE	93.19	

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				G 11-261-3410-117-000-0000	TELEPHONE COOPER	186.16	
				G 11-261-3410-123-000-0000	TELEPHONE GARFIELD	186.16	
				G 11-261-3410-126-000-0000	TELEPHONE GRANT	186.16	
				G 11-261-3410-132-000-0000	TELEPHONE HAYES	186.16	
				G 11-261-3410-135-000-0000	TELEPHONE HOOVER	186.16	
				G 11-261-3410-141-000-0000	TELEPHONE JACKSON	232.69	
				G 11-261-3410-147-000-0000	TELEPHONE JOHNSON	79.73	
				G 11-261-3410-150-000-0000	TELEPHONE KENNEDY	186.16	
				G 11-261-3410-159-000-0000	TELEPHONE MARSHALL	186.16	
				G 11-261-3410-162-000-0000	TELEPHONE MCKINLEY	186.16	
				G 11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	186.16	
				G 11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	186.16	
				G 11-261-3410-171-000-0000	TELEPHONE RANDOLPH	186.16	
				G 11-261-3410-172-000-0000	TELEPHONE RILEY	372.32	
				G 11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	186.16	
				G 11-261-3410-177-000-0000	TELEPHONE ROSEDALE	432.74	
				G 11-261-3410-184-000-0000	TELEPHONE TAYLOR	186.91	
				G 11-261-3410-189-000-0000	TELEPHONE WASHINGTON	186.16	
				G 11-261-3410-210-000-0000	TELEPHONE DICKINSON	139.63	
				G 11-261-3410-215-000-0000	TELEPHONE EMERSON	186.16	
				G 11-261-3410-220-000-0000	TELEPHONE FROST	186.23	
				G 11-261-3410-225-000-0000	TELEPHONE HOLMES	205.53	
				G 11-261-3410-270-000-0000	TELEPHONE CHURCHILL	301.99	
				G 11-261-3410-280-000-0000	TELEPHONE FRANKLIN	421.67	
				G 11-261-3410-290-000-0000	TELEPHONE STEVENSON	279.23	
				G 11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	186.16	
				G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	575.76	
				G 11-261-3410-301-000-0000	TELEPHONE C.O. PRI LINES	2,793.84	
				G 11-261-3410-306-000-0000	TELEPHONE NETWORK	871.53	
				C 21-261-3410-346-000-0000	TELEPHONE WEBSTER	93.19	
				C 21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	186.16	11,146.04
625215	04/26/2013	AT&T	65669 P	G 11-261-3410-306-000-0000	TELEPHONE NETWORK	308.07	308.07
625216	04/26/2013	B & F AUTO SUPPLY INC	65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	217.17	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	86.95	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	122.55	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	209.17	635.84
625217	04/26/2013	BARNES & NOBLE BOOKSELLERS, INC	67440 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	168.66	
			67323 C	F 11-125-5100-215-000-6010	TEACHING SUPPLIES EM	1,871.40	
			67379 C	G 11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	21.48	
			67272 C	F 11-331-5970-220-000-6010	SUPPLIES-FROST OUTRE	210.28	2,271.82

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625218	04/26/2013	DIANE BARNES	67488 C	G 11-252-3150-000-000-0000	CONSULTANTS	600.00	600.00
625219	04/26/2013	BEARING SERVICE INCORPORATED	65876 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	47.24	47.24
625220	04/26/2013	BEHLER-YOUNG COMPANY	65877 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	300.87	300.87
625221	04/26/2013	BELLE TIRE	65982 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	2,049.05	
			65982 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	188.54	
			65982 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	437.36	2,674.95
625222	04/26/2013	BIG APPLE BAGELS	66024 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	87.50	
			66024 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	87.50	
			66024 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	143.76	
			66024 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	143.76	
			66024 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	75.00	
			66024 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	69.90	607.42
625223	04/26/2013	BRIGHT HOUSE NETWORKS	66163 P	G 11-229-5910-315-000-0000	GYMNASTICS/APRIL	49.95	49.95
625224	04/26/2013	BILL BROWN FORD INC	65901 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	24.11	
			65901 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(75.00)	
			65901 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	484.07	
			65901 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(191.72)	241.46
625225	04/26/2013	C3 BUSINESS COMMUNICATIONS SYSTEMS	65903 P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
625226	04/26/2013	CAMERON'S MUSIC	65746 P	G 11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	40.00	
			65746 P	G 11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	47.18	87.18
625227	04/26/2013	CARLSON HIGH SCHOOL		A 51-293-5650-290-000-0000	SOFTBALL ENTRY 5/11	225.00	225.00
625228	04/26/2013	CENGAGE LEARNING	67373 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,773.75	1,773.75
625229	04/26/2013	CENTRAL RESTAURANT PRODUCTS	67308 C	G 11-127-5100-281-000-5160	TEACHING SUPPLIES PA	2,004.90	2,004.90
625230	04/26/2013	CERTIFIED ALIGN & SUSPENSION INC	65904 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	85.22	85.22
625231	04/26/2013	ANKITA SINGH		G 10-132-0000-000-000-0000	ANKITA SINGH	12.00	12.00
625232	04/26/2013	GLENN GOEHMANN		G 10-132-0000-000-000-0000	GLENN GOEHMANN	95.00	95.00
625233	04/26/2013	KAREN KOBEL		G 10-132-0000-000-000-0000	KAREN KOBEL	130.00	130.00
625234	04/26/2013	CITY ANIMATION CO / NBS	67267 C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	500.00	500.00
625235	04/26/2013	CLASSIC WEAR		S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	598.00	
				S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	717.60	1,315.60
625236	04/26/2013	COCHRANE SUPPLY & ENGINEERING INC	65882 P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	333.51	
			65882 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	411.51	
			65882 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	84.60	
			65882 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	42.76	872.38
625237	04/26/2013	COMMERCIAL EQUIPMENT SERVICE, INC.		L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	874.58	874.58
625238	04/26/2013	COMPSOURCE INC	67184 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	55.00	
			66862 P	G 11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	47.99	102.99
625239	04/26/2013	COUGAR SALES & RENTAL INC	65885 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	934.20	
			65885 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	81.79	1,015.99
625240	04/26/2013	CRITICORE NURSING AGENCY		C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	445.50	445.50

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625241	04/26/2013	CUTLER SAFE & LOCK COMPANY	65889 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	17.00	17.00
625242	04/26/2013	CXTEC	67398 P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	167.94	
			67398 C	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	298.00	465.94
625243	04/26/2013	DAKTRONICS INC	67241 C	S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	150.00	150.00
625244	04/26/2013	DATA IMAGE SYSTEMS INC	67380 P	G 11-223-5310-000-000-0000	AUDIOVISUAL MATERIAL	891.00	
			67380 C	G 11-223-5310-000-000-0000	AUDIOVISUAL MATERIAL	620.00	
			67358 C	S 72-431-0000-270-000-0002	CHS AD COM	539.00	2,050.00
625245	04/26/2013	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	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,092.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,132.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	466.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	804.00	5,430.00
625246	04/26/2013	DELTA SUPPLY CO	65890 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,228.35	1,228.35
625247	04/26/2013	DETROIT TIGERS		S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,800.00	1,800.00
625248	04/26/2013	DOMESTIC UNIFORM RENTAL	65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
			65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	36.05	
			65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	35.80	
			65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	203.85
625249	04/26/2013	DOWNRIVER REFRIGERATION	65968 P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	108.72	
			65968 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	118.91	
			65968 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	328.75	
			65968 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(249.46)	
			65968 P	M 21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	128.95	435.87
625250	04/26/2013	DTE ENERGY		G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	18,728.47	
				G 11-261-3820-301-000-0000	STREETLIGHTS	11,168.95	29,897.42
625252	04/26/2013	DTE ENERGY COMPANY		G 11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,394.47	
				G 11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,980.54	
				G 11-261-3820-117-000-0000	ELECTRICITY COOPER	3,153.35	
				G 11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,488.98	
				G 11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,256.50	
				G 11-261-3820-210-000-0000	ELECTRICITY DICKINSON	2,497.96	
				G 11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,985.91	
				G 11-261-3820-270-000-0000	ELEC CHS ACCT 0008 7	196.71	
				G 11-261-3820-270-000-0000	ELEC CHS ACCT 0007 9	513.38	
				G 11-261-3820-290-000-0000	ELEC SHS ACCT 0001 1 FEB	10.85	
				G 11-261-3820-290-000-0000	ELEC SCHS ACCT 0001 1 MARCH	92.59	
				G 11-261-3820-290-000-0000	ELEC SHS ACCT 0001 0	428.26	
				G 11-261-3820-299-000-0000	ELEC ADJ PRIOR CHGS	(418.47)	
				G 11-261-3820-299-000-0000	ELEC DEC CONSUMPTION	48.74	

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				G 11-261-3820-299-000-0000	ELEC JAN CONSUMPTION	87.17	
				G 11-261-3820-299-000-0000	ELEC FEB CONSUMPTION	166.63	
				G 11-261-3820-299-000-0000	ELEC MARCH CONSUMPTION	118.38	20,001.95
625253	04/26/2013	ENTERTAINMENT PUBLICATIONS LLC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,092.50	1,092.50
625254	04/26/2013	ENVIRONMENTAL LASER TECH INC	67436 C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	512.00	
			67407 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	84.00	
			67375 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	730.00	
			65589 P	G 11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	32.78	
			67361 C	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	156.10	1,514.88
625255	04/26/2013	EXFIL	66107 P	G 11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	79.46	
			66107 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	386.72	466.18
625256	04/26/2013	EXPRESS GLASS & DOOR COMPANY, INC.	65986 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	348.03	
			65986 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	159.45	507.48
625257	04/26/2013	THE FLOWER SHOP		S 72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	53.00	
				S 72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	53.00	
				S 72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	
				S 72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	195.00
625258	04/26/2013	FOLLETT LIBRARY RESOURCES	67064 C	G 12-120-0111-000-000-0000	DUE FROM CLEVELAND	341.56	341.56
625259	04/26/2013	GALLS. AN ARAMARK COMPANY	67248 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	32.77	32.77
625260	04/26/2013	GENERAL BINDING CORPORATION	66960	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	108.90	
			67342 C	G 11-350-5990-375-000-0000	SUPPLIES SACC	52.50	
			67396 C	G 12-120-0220-000-000-0000	DUE FROM FROST	1,697.40	1,858.80
625262	04/26/2013	GLOBAL OFFICE SOLUTIONS	65668 P	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	206.83	
			66346 P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	61.98	
			66346 P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	213.53	
			66008 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	725.86	
			67392 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	220.88	
			67378 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	419.81	
			65616 P	G 11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	106.09	
			66184 P	G 11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	61.62	
			67236 P	G 11-232-5910-340-000-0000	OFFICE SUPPLIES SUPE	(152.99)	
			66018 P	G 11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	441.10	
			65696 C	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	50.34	
			65809 P	G 11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	46.56	
			65894 P	G 11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	512.82	
			67425 C	G 12-120-0220-000-000-0000	DUE FROM FROST	92.80	
			67422 P	G 12-120-0220-000-000-0000	DUE FROM FROST	150.01	
			66169 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	(38.14)	
			66169 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	156.35	
			66162 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	157.01	3,432.46

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625263	04/26/2013	GORDON FOOD SERVICE, INC.	67294 C	F 11-111-5610-108-000-9802	FOOD	605.85	605.85
625264	04/26/2013	W W GRAINGER INC	65993 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	12.40	
			65993 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	85.60	
			65993 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(19.38)	78.62
625266	04/26/2013	GRAYBAR ELECTRIC CO INC	65769 P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	537.72	
			66039 P	G 11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	129.33	
			66039 P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	15.03	
			66039 P	G 11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	117.90	
			66039 P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	156.71	
			66039 P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	116.96	
			66039 P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	5.40	
			66039 P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	25.11	
			66039 P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	5.40	
			66039 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	1,121.28	
			66039 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	34.50	
			66039 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	250.01	
			66039 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	297.59	
			66039 P	M 21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	42.94	
			66039 P	M 21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	32.41	2,888.29
625267	04/26/2013	HEIFER INTERNATIONAL		S 72-431-0000-280-000-0024	FHS FOREIGN LANGUAGE	389.53	389.53
625268	04/26/2013	HINOKI INTERNATIONAL SCHOOL		G 12-420-0000-000-000-0000	DUE TO OTHER UNITS	36,739.91	36,739.91
625269	04/26/2013	HOLIDAY INN AND CONF CTR DETROIT-LIVONIA		S 72-431-0000-290-000-0089	KLAA BANQUET	1,691.70	1,691.70
625270	04/26/2013	HOME DEPOT U.S.A., INC	66189 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	45.29	
			65764 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	71.05	
			65764 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	10.72	
			67256 P	C 21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	41.57	
			67256 P	C 21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	91.71	260.34
625271	04/26/2013	HOME DEPOT/GECF	66185 C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	144.56	
			66063 P	G 11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	23.55	
			66063 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	23.76	
			66063 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	68.24	
			66063 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	3.96	
			66063 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	14.64	
			66063 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	67.37	346.08
625272	04/26/2013	HOWELL CONFERENCE & NATURE CENTER		S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	500.00	500.00
625273	04/26/2013	IDN DOOR & HARDWARE	66674 C	R 41-261-6210-348-000-0000	BUILDING REPAIRS SKI	8,520.00	8,520.00
625274	04/26/2013	INDUSTRIAL ARTS SUPPLY	67387 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	104.51	104.51
625275	04/26/2013	INKORPORATE GRAPHICS, INC.		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,300.00	1,300.00
625276	04/26/2013	INTEGRITY TESTING & SAFETY ADMIN.	66271 P	G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	635.00	635.00
625277	04/26/2013	JOSTENS INC		S 72-431-0000-270-000-0061	CHS YEARBOOK	11,000.00	11,000.00

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625278	04/26/2013	K R MEDIA		S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	700.00	700.00
625279	04/26/2013	KELLY CENTRAL VACUUMS	65867 P	G 11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	75.96	
			65867 P	G 11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	135.94	
			65867 P	G 11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	370.52	
			65867 P	G 11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	94.95	
			65867 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	120.00	797.37
625280	04/26/2013	KONE INC	65850 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			65850 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	120.00	
			65850 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			65850 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			65850 C	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			65850 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	120.00	528.00
625285	04/26/2013	THE KROGER CO	65702 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	104.50	
			65794 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	12.15	
			65794 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	54.74	
			66051 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	26.80	
			66051 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	4.98	
			66051 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	20.66	
			66051 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	36.13	
			66051 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	86.62	
			66051 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	82.94	
			66051 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	4.14	
			66427 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	49.16	
			66427 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	41.97	
			66427 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	28.37	
			66427 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	19.67	
			66427 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	22.58	
			66427 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	4.38	
			66427 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	55.13	
			66427 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	72.24	
			66427 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	26.59	
			66127 P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	20.97	
			66127 P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	15.21	
			66129 P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	49.49	
			66278 P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	22.25	
			66130 P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	12.85	
			66130 P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	8.89	
			66130 P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	16.18	
			66170 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	9.86	
			66268 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	68.55	



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			66269 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	34.65	
			66375 P	C 21-122-5100-347-000-0000	TEACHING SUPPLIES	75.58	
			66379 P	C 21-122-5100-347-000-0000	TEACHING SUPPLIES	2.38	
			66379 P	C 21-122-5100-347-000-0000	TEACHING SUPPLIES	5.05	
			66380 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	27.93	
			66380 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	22.25	
			66380 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	13.20	
			66380 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	45.24	
			66318 P	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	15.57	
			66318 P	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	13.11	
			66318 P	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	21.62	
			66305 P	S 72-431-0000-280-000-0017	FHS CULINARY ARTS	50.60	
			66305 P	S 72-431-0000-280-000-0017	FHS CULINARY ARTS	35.49	
			66305 P	S 72-431-0000-280-000-0017	FHS CULINARY ARTS	32.69	
			66305 P	S 72-431-0000-280-000-0017	FHS CULINARY ARTS	29.81	
			66305 P	S 72-431-0000-280-000-0017	FHS CULINARY ARTS	28.83	
			66305 P	S 72-431-0000-280-000-0017	FHS CULINARY ARTS	32.02	
				S 72-431-0000-290-000-0034	SHS FAMILY LIFE	26.17	
				S 72-431-0000-290-000-0034	SHS FAMILY LIFE	4.00	1,494.19
625286	04/26/2013	LAKESHORE LEARNING MATERIALS	67388 C	F 11-371-5100-000-000-6010	SUPPL-ST GEN/MICH/DA	1,440.33	1,440.33
625287	04/26/2013	LAKWOOD TRUCK AND TRAILER PARTS	65924 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	351.89	
			65924 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	103.62	
			65924 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.68	
			65924 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(64.50)	
			65924 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.59	512.28
625288	04/26/2013	LAYTON TECHNOLOGY, INC.	67319 C	G 11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	900.00	900.00
625289	04/26/2013	LIVONIA CHAMBER OF COMMERCE	G	11-282-3190-000-000-0000	CONTRACTED SERVICES	250.00	250.00
625290	04/26/2013	LIVONIA COMMUNITY PRAYER	G	11-231-3220-000-000-0000	CONFERENCES	15.00	
			G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	45.00	60.00
625291	04/26/2013	LIVONIA ITALIAN BAKERY, INC	66286 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			66286 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	216.00	
			66286 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	256.50	688.50
625292	04/26/2013	LIVONIA POSTMASTER	G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	2,887.33	2,887.33
625293	04/26/2013	LIVONIA TROPHY & SCREENPRINTING, INC	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	593.75	593.75
625294	04/26/2013	CITY OF LIVONIA	G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	188.46	188.46
625295	04/26/2013	LOGODANCE, LLC	S	72-431-0000-270-000-0048	CHS SENIOR PARTY	111.00	111.00
625296	04/26/2013	LOWE'S - LAR	66090 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	145.20	
			66090 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	389.06	534.26
625297	04/26/2013	TERRANCE E. MADIGAN	A	51-293-5650-270-000-0000	TRACK-4/16/13	75.00	75.00
625298	04/26/2013	MARSHALL MUSIC CO.	67390 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	383.00	

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			65721 P	G 11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	250.00	633.00
625299	04/26/2013	MATCO TOOLS	65927 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	312.00	
			65927 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	23.58	335.58
625300	04/26/2013	STATE OF MICHIGAN		S 72-431-0000-280-000-0031	FHS KITE & KEY	16.90	16.90
625301	04/26/2013	MID-5 AUTO SUPPLY INC	65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.17	
			65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(120.00)	
			65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.75	
			65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	247.85	
			65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.99	
			65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.78	
			65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	75.26	426.80
625302	04/26/2013	MIELOCK ASSOCIATES INC	67495 P	R 41-261-6210-290-000-0000	BUILDING REPAIRS STE	4,485.00	
			66251 P	R 41-261-6210-290-000-0000	BUILDING REPAIRS STE	27,937.79	32,422.79
625303	04/26/2013	MONROE TROJAN ROBOTICS		S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	300.00	300.00
625304	04/26/2013	THE NEFF COMPANY		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	49.35	
				S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	317.74	367.09
625305	04/26/2013	NETECH CORPORATION	65675 P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	2,045.83	2,045.83
625306	04/26/2013	OBSERVER & ECCENTRIC	67413 C	G 11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	184.62	184.62
625307	04/26/2013	OHIO PRESBYTERIAN RETIREMENT		S 72-431-0000-270-000-0043	DONATION/JOHN R. NEILSON, JR	50.00	50.00
625308	04/26/2013	OLYMPIA RADIATOR SERVICE INC	65935 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,026.25	1,026.25
625309	04/26/2013	PARKWAY SERVICES INC		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	85.00	85.00
625310	04/26/2013	J W PEPPER & SON INC		S 72-431-0000-280-000-0008	FHS CHORAL	56.25	
				S 72-431-0000-280-000-0008	FHS CHORAL	269.99	
				S 72-431-0000-280-000-0008	FHS CHORAL	40.00	366.24
625311	04/26/2013	PETTY CASH		G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	37.82	
				S 72-431-0000-270-000-0002	CHS AD COM	133.68	
				S 72-431-0000-270-000-0027	CHS GUIDANCE	35.89	207.39
625312	04/26/2013	PETTY CASH		L 51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	113.81	
				L 51-256-5910-000-000-0000	OFFICE SUPPLIES	54.37	168.18
625313	04/26/2013	PETTY CASH		G 11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	131.41	
				G 11-241-5910-117-000-0000	OFFICE SUPPLIES COOPER	110.35	241.76
625314	04/26/2013	PREMIER MAGIC PRODUCTIONS		F 11-111-5990-108-000-9802	MISC SUPPLIES	300.00	
				F 11-111-5990-111-000-9802	MISC SUPPLIES	300.00	600.00
625315	04/26/2013	PRESTWICK HOUSE	67258 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	252.84	252.84
625316	04/26/2013	PROMOTIONAL CONCEPTS		S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	142.89	
				S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	214.98	
				S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	169.95	
				S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	30.00	
				S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	147.00	
				S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	323.75	

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				S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	31.20	1,059.77	
625317	04/26/2013	QUILL CORPORATION	67410 C	G 11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	30.00	30.00	
625318	04/26/2013	BOB HOUGH		S 72-431-0000-270-000-0070	BOB HOUGH	209.80	209.80	
625319	04/26/2013	DWAYNE TAYLOR		S 72-431-0000-270-000-0070	DWAYNE TAYLOR	148.16	148.16	
625320	04/26/2013	JIM MAIER		F 11-390-3220-000-000-6310	JIM MAIER	109.61	109.61	
625321	04/26/2013	KASHIA GRIFFITHS		F 11-390-3220-000-000-6310	KASHIA GRIFFITHS	45.59	45.59	
625322	04/26/2013	KEVIN COULTER		A 50-173-1000-270-000-0000	KEVIN COULTER	250.00	250.00	
625323	04/26/2013	KRIS SANDERS		F 11-390-3220-000-000-6310	KRIS SANDERS	11.00	11.00	
625324	04/26/2013	LARRY CASSAR		S 72-431-0000-270-000-0070	LARRY CASSAR	9.98	9.98	
625325	04/26/2013	MARI MALTBY		F 11-390-3220-000-000-6310	MARI MALTBY	23.05	23.05	
625326	04/26/2013	MARY HUMITZ		S 72-431-0000-290-000-0051	MARY HUMITZ	781.00	781.00	
625327	04/26/2013	MIKE GAULE		F 11-390-3220-000-000-6310	MIKE GAULE	23.05	23.05	
625328	04/26/2013	PHIL WESTPHAL		A 50-173-1000-290-000-0000	PHIL WESTPHAL	150.00	150.00	
625329	04/26/2013	RACHEL COOK		F 11-390-3220-000-000-6310	RACHEL COOK	53.53	53.53	
625330	04/26/2013	RICK BERRYMAN		S 72-431-0000-290-000-0012	RICK BERRYMAN	173.59	173.59	
625331	04/26/2013	TAMMY TAYLOR		S 72-431-0000-270-000-0070	TAMMY TAYLOR	141.32	141.32	
625332	04/26/2013	TOMI GUTTERMAN		S 72-431-0000-270-000-0070	TOMI GUTTERMAN	349.97	349.97	
625333	04/26/2013	VINOD C. ARAVINDHAN		S 72-431-0000-270-000-0040	VINOD C. ARAVINDHAN	48.00	48.00	
625334	04/26/2013	RICOH USA, INC.	66904 C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	139.00	139.00	
625335	04/26/2013	THE RIVERSIDE PUBLISHING COMPANY	67352 C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	128.15	128.15	
625336	04/26/2013	ROBINSON WELDING SUPPLY INC.	65937 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	29.95	29.95	
625337	04/26/2013	RS ELECTRONICS	65679 P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	154.32		
				65680 P	G 11-285-6450-000-000-0000	EQUIPMENT REPLACEMEN	32.95	187.27
625338	04/26/2013	RUNYAN POTTERY SUPPLY	67376 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	619.44	619.44	
625339	04/26/2013	SAFETY CONSULTATIONS BY JOHN RAYMOND		G 11-266-3195-000-000-0000	CONTRACTED SECURITY	2,750.00	2,750.00	
625340	04/26/2013	SCHOLASTIC INC	67123 C	F 11-125-5100-220-000-6010	TEACH SUPL TITLE I F	112.20	112.20	
625341	04/26/2013	SCHOOL SPECIALTY INC	66009 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	382.74		
				67354 C	G 11-241-5910-108-000-0000	OFFICE SUPPLIES CASS	52.50	
				66987 P	S 72-431-0000-270-000-0040	CHS PRESCHOOL	185.09	620.33
625342	04/26/2013	SCI FLOOR COVERING, INC.		R 41-261-6210-177-000-0000	BUILDING REPAIRS - ROSEDALE	748.50	748.50	
625343	04/26/2013	SEHI COMPUTER PRODUCTS INC	67356 C	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	116.00		
				67366 C	S 72-431-0000-290-000-0073	SHS PRESCHOOL	503.43	619.43
625344	04/26/2013	SERVER SUPPLY.COM, INC.	67327 C	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	110.00	110.00	
625345	04/26/2013	SERVICE SPORTS, INC.		S 72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	930.00	930.00	
625346	04/26/2013	SHAR PRODUCTS COMPANY	65745 P	G 11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	29.00	29.00	
625347	04/26/2013	SPECTRUM ENTERTAINMENT		S 72-431-0000-290-000-0089	DJ / DECADES DANCE	250.00	250.00	
625348	04/26/2013	STATE OF MICHIGAN DEPT OF LICENSING		G 11-261-7400-000-000-0000	PROFESSIONAL DUES	100.00	100.00	
625349	04/26/2013	SUPPLY PRO	67245 C	G 12-170-0000-000-000-0000	INVENTORY	2,014.60	2,014.60	
625350	04/26/2013	SUSAN LEVASSEUR		F 11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	35.53	35.53	
625351	04/26/2013	TAYLOR FREEZER OF MICH INC		S 72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00	

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625352	04/26/2013	TEACHER'S DISCOVERY	67408 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	167.83	167.83
625353	04/26/2013	TEACHING OUR YOUTH		F 11-331-3190-220-000-6010	CONTRACTED SERVICES	450.00	450.00
625354	04/26/2013	TEAM SPORTS INC	67399 C	A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	953.84	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	749.99	
				S 72-431-0000-280-000-0067	FHS TRANSITION PROGRAM	837.30	
				S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	791.00	
				S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,215.36	4,547.49
625355	04/26/2013	THE BANK OF NEW YORK MELLON	67466 C	D 31-500-7960-021-000-0000	OTHER FEES 2004 A	225.00	225.00
625356	04/26/2013	THE BANK OF NEW YORK MELLON	67467 C	D 31-500-7960-022-000-0000	OTHER FEES 2004 B	225.00	225.00
625357	04/26/2013	TOBINS LAKE SALES, INC.	67174 C	S 72-431-0000-270-000-0002	CHS AD COM	625.00	625.00
625358	04/26/2013	TREPCO SALES COMPANY		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,223.22	
				S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,246.46	
				S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	590.75	
				S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	486.56	
				S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	488.55	4,035.54
625359	04/26/2013	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	804.88	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(645.96)	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(78.00)	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	151.14	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	422.11	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	904.76	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11,265.17	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(3,182.75)	9,578.95
625360	04/26/2013	U OF M MEDSPORT		G 11-221-3220-295-000-0000	CONF C MULKITEN	195.00	195.00
625361	04/26/2013	ULINE SHIPPING SUPPLY		S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	145.13	145.13
625362	04/26/2013	UNITED HEALTHCARE INSURANCE COMPANY		H 71-490-8910-740-000-0000	PREMIUMS VISION	29.16	
				H 71-490-8910-740-000-0000	PREMIUMS VISION	22,074.12	
				H 71-490-8910-740-000-0000	PREMIUMS VISION	22,074.12	44,177.40
625363	04/26/2013	USAMOBILITY	65682 P	G 11-285-3160-000-000-0000	CONTRACTED SERVICES	15.37	15.37
625364	04/26/2013	ANNE VAN WAGONER		F 11-111-5990-111-000-9802	MISC SUPPLIES	150.00	150.00
625365	04/26/2013	VERIZON WIRELESS		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	171.77	171.77
625366	04/26/2013	VS ATHLETICS, INC.	67296 C	S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	962.00	962.00
625367	04/26/2013	WAYNE COUNTY TRANSPORTATION		G 11-271-7400-000-000-0000	PROFESSIONAL DUES	50.00	50.00
625368	04/26/2013	WAYNE RESA	67106 C	G 11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	80,609.00	
			67381 C	G 11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	80,609.00	
				F 11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	150.00	161,368.00
625369	04/26/2013	WEINGARTZ SUPPLY COMPANY	66513 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	296.54	296.54
625370	04/26/2013	WESTLAND POSTMASTER		G 11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	869.94	869.94
625371	04/26/2013	YOYO GAMES LTD		G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	1,000.00	1,000.00

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625372	04/26/2013	CHAPTER 13	G	12-450-7000-000-000-0000	GARNISHMENTS	2,171.77	2,171.77
625373	04/26/2013	CHAPTER 13 TRUSTEE	G	12-450-7000-000-000-0000	GARNISHMENTS	2,233.43	2,233.43
625374	04/26/2013	CHAPTER 13 TRUSTEE OF FLINT	G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
625376	04/26/2013	GLP STRATEGIC ADMINISTRATIVE GROUP	G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	86,732.23	
			G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	14,119.91	
			G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	825.00	
			G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	525.00	
			G	12-450-3000-000-000-0000	GLP TSA VALIC	12,066.81	
			G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,775.67	
			G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
			G	12-450-3000-000-000-0000	GLP TSA FIDELITY	37,998.70	
			G	12-450-3000-000-000-0000	GLP TSA METRO	8,136.70	
			G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	10,129.92	
			G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,207.37	
			G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,255.12	
			G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,930.38	200,902.81
625377	04/26/2013	LEIKEN, INGBER, & WINTERS, P.C.	G	12-450-7000-000-000-0000	GARNISHMENTS	256.52	256.52
625378	04/26/2013	LIVONIA EDUCATION ASSOCIATION	G	12-450-4000-000-000-0000	DUES LEA	47,798.07	47,798.07
625379	04/26/2013	LIVONIA EDUCATIONAL ADMINISTRATORS	G	12-450-4400-000-000-0000	DUES LEADS	621.00	621.00
625380	04/26/2013	LIVONIA PUBLIC SCHOOLS	G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	26,785.60	
			G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	15,972.82	42,758.42
625381	04/26/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION	G	12-450-6010-000-000-0000	LV FOUNDATION	503.00	503.00
625382	04/26/2013	LIVONIA SECRETARY ASSOC MESPA	G	12-450-4100-000-000-0000	DUES LSA	2,920.48	2,920.48
625383	04/26/2013	STATE OF MICHIGAN - CD	G	12-450-7000-000-000-0000	GARNISHMENTS	49.18	49.18
625384	04/26/2013	MICHIGAN EDUCATIONAL CREDIT UNION	G	12-450-3000-000-000-0000	TSA DEFRD COMP	6,400.19	6,400.19
625385	04/26/2013	MICHIGAN GUARANTY AGENCY	G	12-450-7000-000-000-0000	GARNISHMENTS	387.95	387.95
625386	04/26/2013	MICHIGAN STATE DISBURSEMENT UNIT	G	12-450-6200-000-000-0000	CT WAYNE	2,892.16	
			G	12-450-6200-000-000-0000	CT OAKLAND	1,972.33	
			G	12-450-6200-000-000-0000	CT GENESEE	369.43	
			G	12-450-6200-000-000-0000	CT LIVINGSTON	642.30	
			G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
			G	12-450-6200-000-000-0000	CT WASHTENAW	414.67	
			G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	6,776.25
625387	04/26/2013	MIDLAND FUNDING LLC	G	12-450-7000-000-000-0000	GARNISHMENTS	169.17	169.17
625388	04/26/2013	POLCE & SZUBA PLLC	G	12-450-7000-000-000-0000	GARNISHMENTS	240.69	240.69
625389	04/26/2013	SHERMETA ADAMS & VON ALLMEN PC	G	12-450-7000-000-000-0000	GARNISHMENTS	277.79	277.79
625390	04/26/2013	TAMMY L. TERRY/ATTY	G	12-450-7000-000-000-0000	GARNISHMENTS	460.00	460.00
625391	04/26/2013	U.S. DEPARTMENT OF EDUCATION	G	12-450-7000-000-000-0000	GARNISHMENTS	238.56	
			G	12-450-7000-000-000-0000	GARNISHMENTS	231.53	470.09
625392	05/03/2013	233 SKYDECK LLC	S	72-431-0000-280-000-0003	FHS ART CLUB	315.50	315.50

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625393	05/03/2013	ABC CAB		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,064.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	660.00	1,724.00
625394	05/03/2013	ACT, INCORPORATED		G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	234.00	234.00
625395	05/03/2013	AERCOR WIRELESS INC	67325 C	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	116.80	116.80
625396	05/03/2013	ALL AMERICAN SPORTS CORP	67357 C	A 51-293-4120-270-000-0000	EQUIPMENT REPLACEMEN	8,000.00	
			67481 C	A 51-293-4120-290-000-0000	EQUIPMENT REPLACEMEN	5,200.00	
			67481 C	S 72-431-0000-290-000-0037	SHS FOOTBALL	322.38	13,522.38
625397	05/03/2013	ARTWORKS BY RED		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	30.00	
				S 72-431-0000-290-000-0067	SHS PARKING PERMITS	30.00	
				S 72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	495.00	555.00
625398	05/03/2013	B & F AUTO SUPPLY INC	65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.00	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(23.88)	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(34.56)	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	147.75	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.88	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1.44	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.58	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	94.14	260.35
625399	05/03/2013	BARNES & NOBLE BOOKSELLERS, INC	67421 C	F 11-390-5970-000-000-6310	INSERVICE SUPPLIES (	71.78	
			67402 C	S 72-431-0000-280-000-0038	FHS NECESSITIES	945.60	1,017.38
625400	05/03/2013	BELLE TIRE	65982 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	625.90	
			65982 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	188.54	814.44
625401	05/03/2013	DANIEL G. BELLEVILLE		S 72-431-0000-270-000-0034	CHS MUSICAL	500.00	500.00
625402	05/03/2013	STEVE BOYAK		A 51-293-5650-290-000-0000	TRACK 4/16 & 4/25	150.00	150.00
625403	05/03/2013	BILL BROWN FORD INC	65901 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	565.08	565.08
625404	05/03/2013	BSN SPORTS		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	252.00	252.00
625405	05/03/2013	CDW GOVERNMENT INC	67364 C	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	83.54	83.54
625406	05/03/2013	CDW-G	67329 C	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	51.61	51.61
625407	05/03/2013	CENGAGE LEARNING	67374 P	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	6,030.50	
			67374 P	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	1,350.00	
			67374 P	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	541.50	
			67374 P	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	90.25	8,012.25
625408	05/03/2013	CERTIFIED ALIGN & SUSPENSION INC	65904 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	75.95	75.95
625409	05/03/2013	CHANNING L BETE CO INC	67434 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,378.41	1,378.41
625410	05/03/2013	CHEERLEADING STUNT STAND		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	429.00	429.00
625411	05/03/2013	CLASSIC WEAR		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	647.84	647.84
625412	05/03/2013	COCA-COLA BOTTLING COMPANY OF MI	66182 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	278.40	
			66182 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	158.40	
			66182 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	451.68	
			66182 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	356.40	

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			66182 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	145.92	1,390.80
625413	05/03/2013	COMPLETE DOCUMENT MANAGEMENT	65883 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	108.94	108.94
625414	05/03/2013	D J CONLEY ASSOCIATES	65893 P	G 11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	393.00	
			65893 P	G 11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	196.50	
			65893 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	211.60	801.10
625415	05/03/2013	CONTINENTAL CHARTERS, LLC		S 72-431-0000-290-000-0071	BALANCE DUE	900.00	900.00
625416	05/03/2013	CORRIGAN OIL COMPANY NO.2	65831 P	G 11-271-5713-000-000-0000	DIESEL	30,573.11	30,573.11
625417	05/03/2013	CPR ANGELS		G 11-127-5100-295-000-0000	CPR TRAINING	2,160.00	2,160.00
625418	05/03/2013	CRITICORE NURSING AGENCY		C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	222.75	222.75
625419	05/03/2013	CURRENT ELECTRIC MOTOR SUPPLY	65888 P	G 11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	290.50	290.50
625424	05/03/2013	DAIRY ENTERPRISES INC.	66133 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	83.24	
			66133 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	114.02	
			66133 P	L 51-256-5610-108-000-0000	FOOD COST CASS	145.99	
			66133 P	L 51-256-5610-108-000-0000	FOOD COST CASS	104.03	
			66133 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	135.69	
			66133 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	(9.81)	
			66133 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	155.30	
			66133 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	125.20	
			66133 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	124.51	
			66133 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	190.42	
			66133 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	157.96	
			66133 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	133.63	
			66133 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	193.83	
			66133 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	103.53	
			66133 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	124.51	
			66133 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	133.94	
			66133 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	116.00	
			66133 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	83.54	
			66133 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	94.03	
			66133 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	124.51	
			66133 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	124.51	
			66133 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	84.73	
			66133 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	95.22	
			66133 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	83.24	
			66133 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	83.24	
			66133 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	114.71	
			66133 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	114.71	
			66133 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	211.40	
			66133 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	180.73	
			66133 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	147.47	

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			66133 P	L 51-256-5610-220-000-0000	FOOD COST FROST	147.47	
			66133 P	L 51-256-5610-220-000-0000	FOOD COST FROST	147.47	
			66133 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	176.96	
			66133 P	L 51-256-5610-235-000-0000	FOOD COST RILEY	145.49	
			66133 P	L 51-256-5610-235-000-0000	FOOD COST RILEY	103.53	
			66133 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	363.73	
			66133 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	203.31	
			66133 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	369.06	
			66133 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	388.67	
			66133 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	218.24	
			66133 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	171.84	
			66133 P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	164.72	
			66133 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	144.12	
			66133 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	94.53	
			66133 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	84.23	
			66133 P	L 51-256-5611-000-000-0000	FOOD COST CATERING	107.81	
			66133 P	L 51-256-5611-000-000-0000	FOOD COST CATERING	9.81	
			66133 P	L 51-256-5611-000-000-0000	FOOD COST CATERING	19.61	6,734.63
625425	05/03/2013	DASH POINT FINANCIAL FBO	S	72-431-0000-290-000-0045	SHS GIRLS TRACK	1,584.24	1,584.24
625426	05/03/2013	DB&M AUTO GLASS	66813 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	140.00	140.00
625427	05/03/2013	DEAF & HEARING IMPAIRED SERVICE INC	G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	105.00	105.00
625429	05/03/2013	DELWOOD SUPPLY	65891 P	G 11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	67.97	
			65891 P	G 11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	73.84	
			65891 P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	270.01	
			65891 P	G 11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	6.30	
			65891 P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	348.00	
			65891 P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	(348.00)	
			65891 P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	34.13	
			65891 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	298.69	
			65891 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	120.00	
			65891 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	172.80	
			65891 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	66.98	
			65891 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	552.00	
			65891 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	10.13	1,672.85
625430	05/03/2013	DISCOUNT SCHOOL SUPPLY	67397 C	G 11-118-5100-381-000-0000	TEACHING SUPPLIES PR	211.17	211.17
625431	05/03/2013	DOMESTIC UNIFORM RENTAL	65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
			65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	36.05	
			65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
			65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	35.80	203.85
625432	05/03/2013	DOWNRIVER REFRIGERATION	65968 P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	91.92	



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			65968 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	93.75	
			65968 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	93.75	
			65968 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.95	300.37
625433	05/03/2013	DTE ENERGY COMPANY		G 11-261-3820-108-000-0000	ELECTRICITY CASS	1,911.54	
				G 11-261-3820-110-000-0000	ELECTRICITY CLAY	1,842.56	
				G 11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,541.09	
				G 11-261-3820-225-000-0000	ELECTRICITY HOLMES	3,688.04	9,983.23
625434	05/03/2013	DUFF REBUILDING INC	65910 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	167.43	167.43
625435	05/03/2013	EASTBAY/FOOTLOCKER.COM	67250 C	S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	445.48	445.48
625436	05/03/2013	EMERGENCY VEHICLES PLUS	65921 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	445.27	
			65921 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	120.73	
			65921 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	192.70	758.70
625437	05/03/2013	ENTERTAINMENT PUBLICATIONS LLC		S 72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	3,462.50	3,462.50
625438	05/03/2013	EVER KOLD REFRIGERATION SERVICE INC.	66026 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	294.00	
			66026 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	390.00	684.00
625439	05/03/2013	EXFIL	66107 P	G 11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	57.24	
			66107 P	G 11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	46.83	104.07
625440	05/03/2013	EXPRESS GLASS & DOOR COMPANY, INC.	65986 P	G 11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	117.28	117.28
625441	05/03/2013	FARIA SYSTEMS, INC.		S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	170.00	170.00
625442	05/03/2013	FISHER SCIENTIFIC EDUCATION	67299 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	347.76	347.76
625443	05/03/2013	FLEETPRIDE, INC.	65914 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	319.98	319.98
625444	05/03/2013	FOR BOYS LLC	66022 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	168.75	
			66022 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	187.50	
			66022 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	168.75	
			66022 P	L 51-256-5610-220-000-0000	FOOD COST FROST	237.50	
			66022 P	L 51-256-5610-220-000-0000	FOOD COST FROST	237.50	
			66022 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	150.00	
			66022 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	150.00	
			66022 P	L 51-256-5610-235-000-0000	FOOD COST RILEY	250.00	
			66022 P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	162.50	1,712.50
625445	05/03/2013	FRED'S BOILER-BURNER SERVICE,LLC	67196 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	565.00	565.00
625446	05/03/2013	SAMUEL FRENCH, INC.		S 72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	150.00	150.00
625447	05/03/2013	EDWARD KARL GABRYS		A 51-293-5650-270-000-0000	TRACK 5/1/13	75.00	
				A 51-293-5650-290-000-0000	TRACK 4/25/13	75.00	150.00
625448	05/03/2013	GENERAL SCOREBOARD SERVICES		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	77.95	77.95
625449	05/03/2013	GETAWAY TOURS & CHARTERS		S 72-431-0000-270-000-0076	CHS PHYSICS	2,000.00	2,000.00
625450	05/03/2013	GLOBAL LEARNING, LLC		F 11-390-3220-000-000-6310	J. KACZOR	550.00	
				F 11-390-3220-000-000-6310	J. DUNN	550.00	1,100.00
625451	05/03/2013	GLOBAL OFFICE SOLUTIONS	66418 P	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	599.28	
			66418 C	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	312.47	

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			67423 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	828.46	
			65809 P	G 11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	177.86	
			65809 P	G 11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	(9.92)	
			66020 P	L 51-256-5910-000-000-0000	OFFICE SUPPLIES	198.13	2,106.28
625452	05/03/2013	GORDON FOOD SERVICE, INC.	66021 P	L 51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	31.00	31.00
625453	05/03/2013	W W GRAINGER INC	65993 P	G 11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	415.68	
			65993 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	33.60	
			65993 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	66.68	515.96
625454	05/03/2013	GRAYBAR ELECTRIC CO INC	66039 P	G 11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	179.16	
			66039 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	6.29	
			66039 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	22.89	
			66039 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	105.92	
			66039 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	68.00	382.26
625455	05/03/2013	GREAT LAKES TROPHIES & ENGRAVING		S 72-431-0000-280-000-0088	FHS WRESTLING	600.00	600.00
625456	05/03/2013	HEINEMANN	67403 C	G 11-111-5100-171-000-0000	TEACHING SUPPLIES RA	143.00	143.00
625457	05/03/2013	HOEKSTRA TRANSPORTATION INC	65922 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	275.00	275.00
625458	05/03/2013	HOME DEPOT U.S.A., INC	65764 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	174.64	
			65764 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	108.66	
			67256 P	C 21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	30.91	314.21
625459	05/03/2013	HURON ATHLETICS		A 51-293-5650-280-000-0000	SOFTBALL-4/27	225.00	225.00
625460	05/03/2013	INSIGHT MEDIA	67332 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,106.64	
			67332 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	157.94	1,264.58
625461	05/03/2013	INTERIM HEALTHCARE		C 21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,380.00	1,380.00
625462	05/03/2013	J & D PHOTOGRAPHY		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	280.00	280.00
625463	05/03/2013	ENTE LA JAUPI		S 72-431-0000-280-000-0041	FHS ORCHESTRA	100.00	100.00
625464	05/03/2013	JOSTENS	66202 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	22.26	22.26
625465	05/03/2013	K R MEDIA		S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	1,080.00	1,080.00
625466	05/03/2013	KIMBALL-MIDWEST	65923 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	110.41	110.41
625467	05/03/2013	LAKEFRONT LINES INCORPORATED	66434 P	G 11-137-3110-315-000-0000	CONTRACTED INSTRUCTI	3,198.00	
			66434 P	G 11-137-3110-315-000-0000	CONTRACTED INSTRUCTI	4,364.00	
			66434 C	G 11-137-3110-315-000-0000	CONTRACTED INSTRUCTI	4,164.00	11,726.00
625468	05/03/2013	LAKEWOOD TRUCK AND TRAILER PARTS	65924 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	90.76	
			65924 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.20	108.96
625469	05/03/2013	LANDMARK TRAVEL		G 11-127-5100-290-000-5160	TEACHING SUPPLIES STEVENSON	3,014.00	3,014.00
625470	05/03/2013	LEARNING A-Z AND EXPLORE LEARNING	67290 C	F 11-225-5100-000-000-6010	TITLE I COMPUTER SUP	2,180.74	
			67276 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	89.95	
			67276 C	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	269.85	2,540.54
625471	05/03/2013	LIVONIA ITALIAN BAKERY, INC	66286 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			66286 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	216.00	
			66286 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	256.50	688.50

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625472	05/03/2013	LIVONIA POSTMASTER		G 11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	282.00	282.00
625473	05/03/2013	CITY OF LIVONIA	65626 P	G 11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.00	5,210.00
625474	05/03/2013	LOWE'S - LAR	66090 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	88.17	
			66090 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	(307.80)	
			66090 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	155.30	
			66090 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	441.58	377.25
625475	05/03/2013	MAMA MIA PLYMOUTH RD., INC.		S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	150.00	150.00
625476	05/03/2013	MARSH POWER TOOLS	66186 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	36.44	36.44
625477	05/03/2013	JAMES P. MARSZALEK		A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	100.00
625478	05/03/2013	METRO SEWER CLEANERS	66516 P	R 41-261-6210-117-000-0000	BUILDING REPAIRS COO	690.00	
			66516 P	R 41-261-6210-132-000-0000	BUILDING REPAIRS HAY	541.25	
			66516 P	R 41-261-6210-135-000-0000	BUILDING REPAIRS HOO	986.25	
			66516 P	R 41-261-6210-150-000-0000	BUILDING REPAIRS KEN	195.00	
			66516 P	R 41-261-6210-270-000-0000	BUILDING REPAIRS CHU	395.00	2,807.50
625479	05/03/2013	MICHIGAN ASSOC FOR BILINGUAL EDUCATION		F 11-221-3220-000-000-6842	CONFERENCES	1,370.00	1,370.00
625480	05/03/2013	MICHIGAN BUS PARTS	65929 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.56	
			65929 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	319.83	399.39
625481	05/03/2013	MICHIGAN RESTAURANT ASSOC		S 72-431-0000-280-000-0017	FHS CULINARY ARTS	150.00	150.00
625482	05/03/2013	MICHIGAN SCHOOL ENERGY COOPERATIVE		G 11-261-3820-126-000-0000	ELECTRICITY GRANT	2,097.55	
				G 11-261-3820-141-000-0000	ELECTRICITY JACKSON	843.00	
				G 11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,289.66	
				G 11-261-3820-172-000-0000	ELECTRICITY RILEY	3,038.47	
				G 11-261-3820-220-000-0000	ELECTRICITY FROST	3,189.02	
				G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	996.68	
				C 21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,473.90	14,928.28
625483	05/03/2013	MID-5 AUTO SUPPLY INC	65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	110.37	
			65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	140.26	
			65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	182.77	
			65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	153.48	586.88
625484	05/03/2013	MUSICAL RESOURCES OF TOLEDO		S 72-431-0000-290-000-0019	SHS CHORAL FUND	194.49	
				S 72-431-0000-290-000-0019	SHS CHORAL FUND	38.36	232.85
625485	05/03/2013	NASCO	66901 C	F 11-221-6410-000-000-8440	NEW EQUIPMENT	367.38	367.38
625486	05/03/2013	NATIONAL INSTRUMENTS CORP.		S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	894.00	894.00
625487	05/03/2013	THE NEFF COMPANY		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	187.04	
				S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	978.00	1,165.04
625488	05/03/2013	NXTEC PRODUCTS	66085 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	319.05	319.05
625489	05/03/2013	OFFICE DEPOT		S 72-431-0000-270-000-0040	CHS PRESCHOOL	149.99	149.99
625490	05/03/2013	OLYMPIA RADIATOR SERVICE INC	65935 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	220.00	
			65935 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	995.00	
			65935 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	999.00	2,214.00

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625491	05/03/2013	ARTHUR OPALACH		A 51-293-5650-290-000-0000	TRACK ON 4/16 & 4/25	150.00	150.00
625492	05/03/2013	J W PEPPER & SON INC	65703 C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	91.89	91.89
625493	05/03/2013	ROBERT EDWARD PHILLIPS		S 72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	125.00	125.00
625494	05/03/2013	PINE VIEW GOLF COURSE		A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	125.00	125.00
625495	05/03/2013	KATHRYN ANN PLOCH		S 72-431-0000-270-000-0010	CHS CAPA DANCE	500.00	500.00
625496	05/03/2013	PLYMOUTH RUBBER & TRANSMISSION	65936 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	222.65	222.65
625497	05/03/2013	POCKET NURSE	67335 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,657.72	1,657.72
625498	05/03/2013	ANNE POND, M.D., P.C.		G 11-213-3190-000-000-0000	CONTRACTED SERVICES	540.00	540.00
625499	05/03/2013	PRECISION DATA PRODUCTS	67409 C	G 11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	882.00	882.00
625500	05/03/2013	QUALIFIED ABATEMENT SERVICES	65774 P	G 11-261-4110-177-000-0000	BUILDING REPAIR ROSE	560.00	
			65774 P	G 11-261-4110-235-000-0000	BUILDING REPAIR RILE	680.00	1,240.00
625501	05/03/2013	QUILL CORPORATION	67411 P	G 12-120-0111-000-000-0000	DUE FROM CLEVELAND	75.73	
			67411 P	G 12-120-0111-000-000-0000	DUE FROM CLEVELAND	(75.73)	
			67411 C	G 12-120-0111-000-000-0000	DUE FROM CLEVELAND	35.99	35.99
625502	05/03/2013	R & D TOOLS INCORPORATED	67080 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	274.90	274.90
625503	05/03/2013	RAYHAVEN GROUP INC	67199 C	R 41-261-6210-135-000-0000	BUILDING REPAIRS HOO	7,854.00	7,854.00
625504	05/03/2013	RECRUITING REALITIES INC.		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	350.00	350.00
625505	05/03/2013	AHMAD YAME		G 10-132-0100-000-000-0000	AHMAD YAME	100.00	100.00
625506	05/03/2013	ANDREW CAMPBELL		X 21-294-7900-001-000-0000	ANDREW CAMPBELL	1,000.00	1,000.00
625507	05/03/2013	BENJAMIN YATES		X 21-294-7900-001-000-0000	BENJAMIN YATES	1,000.00	1,000.00
625508	05/03/2013	BRENNA GABRIELSON		S 72-431-0000-290-000-0009	BRENNA GABRIELSON	500.00	500.00
625509	05/03/2013	CONNIE BOURLIER		S 72-431-0000-270-000-0034	CONNIE BOURLIER	228.18	228.18
625510	05/03/2013	JANICE GRISA		S 72-431-0000-290-000-0003	JANICE GRISA	130.77	130.77
625511	05/03/2013	JOSEPH MIMS		S 72-431-0000-290-000-0009	JOSEPH MIMS	500.00	500.00
625512	05/03/2013	LYDIA KOWALSKE		X 21-294-7900-001-000-0000	LYDIA KOWALSKE	1,000.00	1,000.00
625513	05/03/2013	MARY HOEN		S 72-431-0000-270-000-0034	MARY HOEN	31.94	31.94
625514	05/03/2013	MICHELA CUSIN		S 72-431-0000-290-000-0003	MICHELA CUSIN	100.00	100.00
625515	05/03/2013	RICK BERRYMAN		S 72-431-0000-290-000-0009	RICK BERRYMAN	350.00	350.00
625516	05/03/2013	THE RIEGLE PRESS INC	67190 C	G 12-170-0000-000-000-0000	INVENTORY	1,900.00	1,900.00
625517	05/03/2013	ROBINSON WELDING SUPPLY INC.	66047 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	56.95
625518	05/03/2013	RS ELECTRONICS		G 11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	100.20	100.20
625519	05/03/2013	DAVID A. RYKTARSYK		S 72-431-0000-270-000-0034	CHS MUSICAL	580.00	580.00
625520	05/03/2013	MARGARET SCHNEIDER		F 11-331-3190-000-000-3740	CONTRACTED SERVICES	300.00	300.00
625521	05/03/2013	SCHOOL SPECIALTY INC	65586 P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	111.18	
			65822 P	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	98.22	209.40
625522	05/03/2013	JONATHON SCOTT		S 72-431-0000-270-000-0034	CHS MUSICAL	500.00	500.00
625523	05/03/2013	SERVICAR OF MICHIGAN, INC.		S 72-431-0000-290-000-0019	SHS CHORAL FUND	1,102.00	1,102.00
625524	05/03/2013	SEVEN BROTHERS PAINTING, INC.		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	2,500.00	2,500.00
625525	05/03/2013	J A SEXAUER INC	66067 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	409.00	409.00
625526	05/03/2013	JOSHUA ROBERT SOBECK		S 72-431-0000-270-000-0034	CHS MUSICAL	500.00	500.00

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625527	05/03/2013	SOUND PLANNING COMMUNICATIONS		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	2,000.00	2,000.00
625528	05/03/2013	SPORTSWEAR SPECIALTIES, INC.		S 72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	2,514.00	2,514.00
625529	05/03/2013	JANIS STAHR		A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	25.00	25.00
625530	05/03/2013	START-ALL ENTERPRISES	66069 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	374.80	
			66069 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	93.40	
			66069 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.47	
			66069 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	420.70	945.37
625531	05/03/2013	STATE WIRE TERMINAL INC.	65942 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	403.71	403.71
625532	05/03/2013	SUGAR BEACH RESORT		G 11-284-3220-000-000-0000	CONFERENCES	221.49	221.49
625533	05/03/2013	TARGET STORES	66183 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	41.45	41.45
625534	05/03/2013	TB INC.		F 11-125-5100-220-000-6010	TEACH SUPL TITLE I FROST	56.98	
				F 11-221-5610-000-000-9185	FOOD SUPPLIES	102.98	159.96
625535	05/03/2013	TEACHER'S DISCOVERY	67442 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	134.20	134.20
625536	05/03/2013	TEAM SPORTS INC		A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,425.88	
				S 72-431-0000-280-000-0031	FHS KITE & KEY	900.00	
				S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	1,127.40	
				S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	683.95	
				S 72-431-0000-290-000-0012	SHS BOYS BASEBALL	172.98	
				S 72-431-0000-290-000-0012	SHS BOYS BASEBALL	1,213.50	5,523.71
625537	05/03/2013	TEMPERATURE SERVICES INC	67601 C	R 41-261-6210-290-000-0000	BUILDING REPAIRS STE	1,670.38	1,670.38
625538	05/03/2013	MEREDITH THOMPSON		F 11-331-3190-000-000-3740	CONTRACTED SERVICES	125.00	125.00
625539	05/03/2013	TOLEDO PHYSICAL EDUC SUPPLY CO	67221 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	109.19	109.19
625540	05/03/2013	TRANE	66071 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	111.72	111.72
625541	05/03/2013	TREPCO SALES COMPANY		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	950.74	950.74
625542	05/03/2013	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	41.74	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.44	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(87.75)	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(153.36)	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	318.60	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.94	178.61
625543	05/03/2013	TRINITY TRANSPORTATION GROUP	67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	1,675.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	4,275.00
625544	05/03/2013	UNITED STATES POSTAL SERVICE		G 11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
625545	05/03/2013	UNITY SCHOOL BUS PARTS INC	65949 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	84.36	84.36
625546	05/03/2013	UNLIMITED COLLISION SERVICE LLC		G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	3,249.70	3,249.70
625547	05/03/2013	UPSTART	67443 C	G 12-120-0346-000-000-0000	DUE FROM WEBSTER	124.06	124.06
625548	05/03/2013	WAYNE RESA		G 11-271-7400-000-000-0000	PROFESSIONAL DUES	150.00	
				G 11-284-3180-000-000-0000	AUDIT SERVICES	3,336.00	

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				G 11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	8,021.00	
				G 11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	9,892.00	
625549	05/03/2013	WAYNE-WESTLAND COMMUNITY SCHOOLS		S 72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	50.00	21,449.00
625550	05/03/2013	WOLVERINE SUPPLY INC		G 11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	17,532.50	17,532.50
			67345 P	G 11-261-4110-111-000-0000	BUILDING REPAIR CLEV	594.00	
			67345 P	G 11-261-4110-167-000-0000	BUILDING REPAIR PERR	3,175.20	
			67345 P	G 11-261-4110-215-000-0000	BUILDING REPAIR EMER	1,598.50	
			67345 P	G 11-261-4110-235-000-0000	BUILDING REPAIR RILE	2,700.00	
			67345 P	G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	1,135.63	
			67345 P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	983.55	10,186.88
625552	05/03/2013	WOLVERINE TRUCK SALES INC		G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.85	
			65953 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.58	
			65953 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.48	
			65953 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	447.38	
			65953 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.53	
			65953 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.00	
			65953 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	27.52	
			65953 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,006.58)	
			65953 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	178.05	
			65953 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	166.05	
			65953 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,557.11	
			65953 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	150.18	
			65953 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	232.74	2,036.89
625553	05/03/2013	THE WRITING COMPANY	67406 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	166.76	166.76
625554	05/03/2013	XPEDX PAPER & GRAPHICS	67340 C	G 12-170-0000-000-000-0000	INVENTORY	15,308.80	15,308.80
625555	05/03/2013	YOUNG SUPPLY CO	66082 P	G 11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	23.42	
			66082 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	55.20	
			66082 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	55.10	133.72
625556	05/10/2013	JACOB ADAMS		F 11-111-5990-108-000-9802	MISC SUPPLIES	80.00	80.00
625557	05/10/2013	AGENTSHEETS, INC.	67489 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	575.00	575.00
625558	05/10/2013	ANN ARBOR ROOFING COMPANY INC	66432 P	R 41-261-6210-135-000-0000	BUILDING REPAIRS HOO	343.00	
			66432 P	R 41-261-6210-225-000-0000	BUILDING REPAIRS HOL	166.00	509.00
625559	05/10/2013	APAC PAPER & PACKAGING CORP	67295 C	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	322.60	322.60
625560	05/10/2013	ARMSTRONG TOOL & SUPPLY	66188 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	23.50	
			66188 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	116.00	139.50
625561	05/10/2013	B & F AUTO SUPPLY INC	65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.90	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.50	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.67	175.07
625562	05/10/2013	BARNES & NOBLE BOOKSELLERS, INC	66457 C	G 11-222-5300-220-000-0000	LIBRARY BOOKS FROST	591.63	
			67219 P	F 11-331-5970-000-000-3740	SUPPLIES	76.56	

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			67219 C	F 11-331-5970-000-000-3740	SUPPLIES	156.43	824.62
625563	05/10/2013	BARNES & NOBLE BOOKSELLERS, INC		S 72-431-0000-280-000-0038	FHS NECESSITIES	384.30	384.30
625564	05/10/2013	BATTLE CREEK AREA MATH & SCIENCE CENTER		F 11-221-3120-000-000-6310	INSERVICE CONSULTANTS	719.60	719.60
625565	05/10/2013	BEARING SERVICE INCORPORATED	65899 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	140.76	140.76
625566	05/10/2013	BELLE TIRE	65982 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	342.30	342.30
625567	05/10/2013	BLUELINE INVESTIGATIONS LLC		G 11-266-3190-000-000-0000	CONTRACTED SECURITY	512.00	
				G 11-266-3190-000-000-0000	CONTRACTED SECURITY	55,936.00	
				L 51-256-3190-000-000-0000	CONTRACTED SERVICES	6,080.00	62,528.00
625568	05/10/2013	STEVE BOYAK		A 51-293-5650-270-000-0000	TRACK ON 5/7/13	75.00	75.00
625569	05/10/2013	BILL BROWN FORD INC	65901 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,242.03	1,242.03
625570	05/10/2013	BROWN GRAPHIC SERVICES, INC.	65558 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	60.00	
			65558 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	20.00	
			65558 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	105.00	185.00
625571	05/10/2013	BUSCH'S MARKET PLACE	66010 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	131.06	131.06
625572	05/10/2013	CANTON HIGH SCHOOL		A 51-293-5650-280-000-0000	JV TENNIS-5/4/13	60.00	60.00
625573	05/10/2013	CCMSI		H 71-490-8900-730-000-0000	CLAIMS W/C	21,740.87	21,740.87
625574	05/10/2013	CCMSI		H 71-490-8900-730-000-0000	CLAIMS W/C	2,040.00	2,040.00
625575	05/10/2013	CDW-G	67416 P	B 41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	714.00	
			67142 C	S 72-431-0000-270-000-0040	CHS PRESCHOOL	51.61	765.61
625576	05/10/2013	CEDAR POINT		S 72-431-0000-290-000-0071	CEDARPOINT TRIP 5/20	1,750.00	1,750.00
625577	05/10/2013	CENERGISTIC, INC.	66786 C	G 11-261-3810-245-000-0000	ENERGY EDUCATION	43,680.00	43,680.00
625578	05/10/2013	CENGAGE LEARNING	67365 C	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	41.80	
			67365 P	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	3,658.88	
			67474 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2,949.38	6,650.06
625579	05/10/2013	CERTIFIED ALIGN & SUSPENSION INC	65904 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	845.95	
			65904 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	771.21	1,617.16
625580	05/10/2013	CERTIFIED LABORATORIES	65905 P	G 11-271-5710-000-000-0000	OIL/GREASE	193.66	193.66
625581	05/10/2013	MELISSA COX		G 12-474-4000-000-000-0000	MELISSA COX	104.00	104.00
625582	05/10/2013	CIGNA HEALTH AND LIFE INSURANCE COMPANY		H 71-490-8910-760-000-0000	PREMIUMS DENTAL	160,189.44	160,189.44
625583	05/10/2013	CITIZENS MANAGEMENT INC		H 71-490-8900-730-000-0000	CLAIMS W/C	350.00	350.00
625584	05/10/2013	CITIZENS MANAGEMENT INC		H 71-490-8900-730-000-0000	CLAIMS W/C	1,672.05	1,672.05
625585	05/10/2013	CJ'S BREWING COMPANY		S 72-431-0000-280-000-0078	FHS CLASS OF 2013	151.04	151.04
625586	05/10/2013	CLEANMASTER SUPPLY & EQUIP CO	65860 P	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	288.00	288.00
625588	05/10/2013	COCA-COLA BOTTLING COMPANY OF MI	66182 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	211.20	
			66182 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	278.40	
			66182 P	L 51-256-5610-220-000-0000	FOOD COST FROST	412.80	
			66182 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	287.76	
			66182 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	411.36	
			66182 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	625.44	
			66182 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	(27.12)	

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			66182 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	(27.12)	
			66182 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	852.24	
			66182 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	567.00	
			66182 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	911.52	
			66182 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	352.08	4,855.56
625589	05/10/2013	COCHRANE SUPPLY & ENGINEERING INC	65882 P	G 11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	197.54	
			65882 P	G 11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	161.69	
			65882 P	G 11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	130.54	
			65882 P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	398.73	
			65882 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	126.90	1,015.40
625590	05/10/2013	COLLEGE BOARD PUBLICATIONS	67429 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	31.00	31.00
625593	05/10/2013	CONSUMERS ENERGY	G	11-261-3810-102-000-0000	HEATING ADAMS	672.68	
			G	11-261-3810-105-000-0000	HEATING BUCHANAN	586.13	
			G	11-261-3810-108-000-0000	HEATING CASS	546.05	
			G	11-261-3810-110-000-0000	HEATING CLAY	605.55	
			G	11-261-3810-111-000-0000	HEATING CLEVELAND	721.78	
			G	11-261-3810-114-000-0000	HEATING COOLIDGE	415.69	
			G	11-261-3810-117-000-0000	HEATING COOPER	533.41	
			G	11-261-3810-123-000-0000	HEATING GARFIELD	551.53	
			G	11-261-3810-126-000-0000	HEATING GRANT	476.74	
			G	11-261-3810-132-000-0000	HEATING HAYES	475.27	
			G	11-261-3810-135-000-0000	HEATING HOOVER	522.75	
			G	11-261-3810-141-000-0000	HEATING JACKSON	591.98	
			G	11-261-3810-150-000-0000	HEATING KENNEDY	471.05	
			G	11-261-3810-159-000-0000	HEATING MARSHALL	710.44	
			G	11-261-3810-162-000-0000	HEATING MCKINLEY	734.21	
			G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	562.28	
			G	11-261-3810-171-000-0000	HEATING RANDOLPH	413.74	
			G	11-261-3810-172-000-0000	HEATING RILEY	1,109.65	
			G	11-261-3810-184-000-0000	HEATING TAYLOR	840.34	
			G	11-261-3810-186-000-0000	HEATING TYLER	818.47	
			G	11-261-3810-210-000-0000	HEATING DICKINSON	1,113.96	
			G	11-261-3810-215-000-0000	HEATING EMERSON	1,058.03	
			G	11-261-3810-225-000-0000	HEATING HOLMES	1,359.69	
			G	11-261-3810-270-000-0000	HEATING CHS #1046	2,759.47	
			G	11-261-3810-280-000-0000	HEATING FHS #1061	2,411.09	
			G	11-261-3810-280-000-0000	HEATING FHS #5921	606.99	
			G	11-261-3810-290-000-0000	HEATING SHS #1087	2,279.78	
			G	11-261-3810-290-000-0000	HEATING STEVENSON	697.34	
			G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,175.60	



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				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	579.56	26,401.25
625594	05/10/2013	CUTLER SAFE & LOCK COMPANY	65889 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	17.00	17.00
625599	05/10/2013	DAIRY ENTERPRISES INC.	66133 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	72.75	
			66133 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	83.24	
			66133 P	L 51-256-5610-108-000-0000	FOOD COST CASS	105.21	
			66133 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	105.21	
			66133 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	147.17	
			66133 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	73.43	
			66133 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	103.53	
			66133 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	168.45	
			66133 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	148.16	
			66133 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	82.55	
			66133 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	164.42	
			66133 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	72.75	
			66133 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	103.53	
			66133 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	95.22	
			66133 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	83.54	
			66133 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	82.55	
			66133 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	84.23	
			66133 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	103.53	
			66133 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	124.51	
			66133 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	83.74	
			66133 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	95.22	
			66133 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	52.45	
			66133 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	62.26	
			66133 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	93.73	
			66133 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	104.22	
			66133 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	137.67	
			66133 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	201.60	
			66133 P	L 51-256-5610-220-000-0000	FOOD COST FROST	221.21	
			66133 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	72.75	
			66133 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	114.02	
			66133 P	L 51-256-5610-235-000-0000	FOOD COST RILEY	82.55	
			66133 P	L 51-256-5610-235-000-0000	FOOD COST RILEY	124.51	
			66133 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	192.14	
			66133 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	304.85	
			66133 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	327.29	
			66133 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	190.42	
			66133 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	127.20	
			66133 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	211.12	

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			66133 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	(48.93)	
			66133 P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	154.43	
			66133 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	82.55	
			66133 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	53.44	
			66133 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	73.74	
			66133 P	L 51-256-5611-000-000-0000	FOOD COST CATERING	96.39	
			66133 P	L 51-256-5611-000-000-0000	FOOD COST CATERING	81.85	
			66133 P	L 51-256-5611-000-000-0000	FOOD COST CATERING	19.61	5,316.01
625600	05/10/2013	DATA IMAGE SYSTEMS INC	67551 C	G 12-120-0172-000-000-0000	DUE FROM RILEY ELEME	1,240.00	1,240.00
625601	05/10/2013	DEAF & HEARING IMPAIRED SERVICE INC		C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,405.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	966.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,245.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	7,451.00
625602	05/10/2013	DELWOOD SUPPLY	65891 P	G 11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	32.05	
			65891 P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	70.56	
			65891 P	G 11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	100.74	
			65891 P	G 11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	48.25	
			65891 P	G 11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	100.74	
			65891 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	89.07	
			65891 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	24.66	
			65891 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	552.00	1,018.07
625604	05/10/2013	DOMINO'S PIZZA	66181 P	L 51-256-5610-108-000-0000	FOOD COST CASS	156.25	
			66181 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	250.00	
			66181 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	300.00	
			66181 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	187.50	
			66181 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	287.50	
			66181 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	243.75	
			66181 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	212.50	
			66181 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	268.75	
			66181 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	193.75	
			66181 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	312.50	
			66181 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	206.25	
			66181 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	218.75	
			66181 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	206.25	
			66181 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	93.75	
			66181 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	106.25	
			66181 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	150.00	3,393.75
625605	05/10/2013	DOWNRIVER REFRIGERATION		L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	53.81	

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				L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	61.99	
				L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	(61.99)	53.81
625606	05/10/2013	DTE ENERGY COMPANY		G 11-261-3820-117-000-0000	ELECTRICITY COOPER	3,272.67	
				G 11-261-3820-132-000-0000	ELECTRICITY HAYES	2,018.77	
				G 11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,846.59	
				G 11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,911.54	
				G 11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,435.98	
				G 11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,524.29	
				G 11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,709.70	
				G 11-261-3820-186-000-0000	ELECTRICITY TYLER	2,336.66	
				G 11-261-3820-260-000-0000	ELECTRICITY BENTLEY	76.69	16,132.89
625607	05/10/2013	EASTBAY/FOOTLOCKER.COM	67391 C	S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	472.42	472.42
625608	05/10/2013	EMILY CROUSON		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	59.20	59.20
625609	05/10/2013	EMPIRE EQUIPMENT & SUPPLY COMPANY	66149 P	G 12-170-0000-000-000-0000	INVENTORY	1,600.00	1,600.00
625610	05/10/2013	ENVIRONMENTAL LASER TECH INC	67486 C	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	49.00	
			67547 C	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	191.00	
			65720 C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	36.54	
			65628 C	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	237.00	
			67502 C	G 11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	114.00	
			67497 C	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	33.00	
			67563 C	G 11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	340.00	
			67486 C	C 21-241-5910-346-000-0000	OFFICE SUPPLIES	49.00	1,049.54
625611	05/10/2013	EVER KOLD REFRIGERATION SERVICE INC.	66026 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	505.00	505.00
625612	05/10/2013	EXFIL	66107 P	G 11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	44.44	44.44
625613	05/10/2013	EXPRESS GLASS & DOOR COMPANY, INC.	65986 P	G 11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	55.45	55.45
625614	05/10/2013	FARMINGTON HIGH SCHOOL		A 51-293-5650-290-000-0000	TRACK ENTRY 5/4	150.00	150.00
625615	05/10/2013	FARMINGTON PUBLIC SCHOOLS		G 11-271-3310-000-000-0000	FISHER	81.00	81.00
625616	05/10/2013	FEDERAL EXPRESS CORPORATION		S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	88.76	88.76
625617	05/10/2013	FEINER SUPPLY COMPANY	67524 C	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	156.00	156.00
625618	05/10/2013	FOOTE TRACTOR INC	65990 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	45.64	45.64
625619	05/10/2013	FOR BOYS LLC	66022 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	150.00	
			66022 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	187.50	
			66022 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	162.50	
			66022 P	L 51-256-5610-220-000-0000	FOOD COST FROST	237.50	
			66022 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	150.00	
			66022 P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	156.25	1,043.75
625620	05/10/2013	GALLAGHER FIRE EQUIPMENT CO	65864 P	G 11-261-4110-215-000-0000	BUILDING REPAIR EMER	10.00	
			65864 P	C 21-261-4110-348-000-0000	BUILDING REPAIR SKIL	110.00	120.00
625625	05/10/2013	GLOBAL OFFICE SOLUTIONS	65638 P	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	1,099.91	
			65638 P	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	710.20	

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			65638 P	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	(136.71)	
			65638 C	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	15.19	
			65686 C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	340.25	
			65668 P	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	1,206.78	
			66136 P	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	24.00	
			66136 P	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	167.58	
			66136 P	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	36.00	
			65701 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	526.93	
			65701 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	18.96	
			65701 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	(7.56)	
			65713 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	302.79	
			66145 P	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SH	62.36	
			66145 C	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SH	662.69	
			65821 P	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	(2.00)	
			65821 C	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	2.00	
			65821 P	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	359.47	
			65821 P	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	56.28	
			65821 C	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	85.87	
			67455 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	54.75	
			67578 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	167.41	
			67580 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	323.08	
			66710 P	F 11-131-5100-000-000-6711	TEACHING SUPPLIES	317.47	
			66710 C	F 11-131-5100-000-000-6711	TEACHING SUPPLIES	157.02	
			66184 P	G 11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	43.17	
			65615 P	G 11-226-5910-341-000-0000	OFFICE SUPPLIES INST	342.03	
			65615 P	G 11-226-5910-341-000-0000	OFFICE SUPPLIES INST	9.69	
			65615 C	G 11-226-5910-341-000-0000	OFFICE SUPPLIES INST	(9.69)	
			66144 C	G 11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	819.86	
			65979 C	G 11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	275.77	
			65673 P	G 11-285-5910-306-000-0000	OFFICE SUPPLIES	54.78	
			67582 P	G 11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	470.81	
			67582 C	G 11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	15.12	
			65604 P	G 11-350-5990-375-000-0000	SUPPLIES SACC	448.44	
			65604 P	G 11-350-5990-375-000-0000	SUPPLIES SACC	125.40	
			66169 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	22.25	
			66169 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	4.79	
			66169 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	(4.79)	
			66169 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	120.65	
			66169 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	90.82	
			65781 P	S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	55.44	9,435.26

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625626	05/10/2013	GORDON FOOD SERVICE, INC.	66640 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	38.97	
			66640 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	(39.47)	
			66640 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	115.92	
				S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	139.79	
			65783 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	55.50	310.71
625627	05/10/2013	RYAN C. GRANT		F 11-111-5990-111-000-9802	MISC SUPPLIES	150.00	150.00
625628	05/10/2013	GRAYBAR ELECTRIC CO INC	66039 P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	30.21	
			66039 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	107.60	
			66039 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	697.47	
			66039 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	65.52	
			66039 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(1.56)	
			66039 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	9.36	908.60
625629	05/10/2013	MATTHEW GUHN		A 51-293-3190-215-000-0000	OFFICIALS EMERSON	50.00	50.00
625630	05/10/2013	GULDEN OPHTHALMICS	67432 C	C 21-122-5100-347-000-0000	TEACHING SUPPLIES	67.00	67.00
625631	05/10/2013	HEINEMANN	67456 C	G 11-221-5970-305-000-0000	INSERVICE SUPPLIES C	488.27	
			67420 C	F 11-390-5970-000-000-6310	INSERVICE SUPPLIES (	656.70	1,144.97
			625632	05/10/2013	HOME DEPOT	65865 P	G 11-261-5920-177-000-0000
			65865 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	67.50	89.91
625633	05/10/2013	HOME DEPOT/GECF	66063 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	89.35	89.35
625634	05/10/2013	HONEYWELL INC	67609 P	R 41-261-6210-270-000-0000	BUILDING REPAIRS CHU	434.73	
			67609 C	R 41-261-6210-270-000-0000	BUILDING REPAIRS CHU	1,090.28	
			67359 C	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	5,574.26	
			67363 C	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	1,552.73	
			67377 C	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	2,091.30	10,743.30
			66059 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	47.26	47.26
625635	05/10/2013	IDN-HARDWARE SALES INC		S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	633.75	633.75
625636	05/10/2013	INKORPORATE GRAPHICS, INC.		G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	168.54	168.54
625637	05/10/2013	INSIGHT MEDIA	67251 C	G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	55.00	55.00
625638	05/10/2013	INTEGRITY TESTING & SAFETY ADMIN.	66271 P	C 21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,725.00	1,725.00
625639	05/10/2013	INTERIM HEALTHCARE		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	640.00	640.00
625640	05/10/2013	J & D PHOTOGRAPHY		G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	62.98	62.98
625641	05/10/2013	JOE'S TRAILER MFG INC	66041 P	F 11-111-5990-108-000-9802	MISC SUPPLIES	80.00	80.00
625642	05/10/2013	CORY KREUTZFELD		G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	39.65	
625646	05/10/2013	THE KROGER CO	65794 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	30.22	
			65794 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	42.08	
			65794 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	58.12	
			66051 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	170.75	
			66051 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	83.56	
			66051 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	5.98	
			66051 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	115.96	
			66051 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH		

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			66427 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	49.87	
			66427 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	60.04	
			66127 P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	61.76	
			66127 P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	15.81	
			66127 P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	8.65	
			66130 P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	12.94	
			66130 P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	19.53	
			66129 P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	68.58	
			66130 P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	7.50	
			66170 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	10.06	
			66269 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	18.02	
			66269 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	12.43	
			66269 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	20.45	
			66269 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	10.87	
			66268 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	125.22	
			66269 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	55.51	
			66269 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	21.89	
			66380 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	25.65	
			66380 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	44.50	
			66380 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	26.77	
			66318 P	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	4.78	
			66318 P	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	11.60	
			66128 P	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	37.67	
			66128 P	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	16.24	
			66305 P	S 72-431-0000-280-000-0017	FHS CULINARY ARTS	20.62	
			66305 P	S 72-431-0000-280-000-0017	FHS CULINARY ARTS	15.88	
			66305 P	S 72-431-0000-280-000-0017	FHS CULINARY ARTS	10.31	
			66305 P	S 72-431-0000-280-000-0017	FHS CULINARY ARTS	10.67	
			66305 P	S 72-431-0000-280-000-0017	FHS CULINARY ARTS	6.87	
				S 72-431-0000-290-000-0034	SHS FAMILY LIFE	25.76	
				S 72-431-0000-290-000-0034	SHS FAMILY LIFE	14.72	1,397.49
625647	05/10/2013	LECIA B. LAFORTUNE	G	11-241-3190-000-000-5160	CONTRACT SECRETARY	1,399.20	1,399.20
625651	05/10/2013	LAKESHORE ENERGY SERVICES	G	11-261-3810-105-000-0000	HEATING BUCHANAN	1,163.71	
			G	11-261-3810-108-000-0000	HEATING CASS	1,081.55	
			G	11-261-3810-110-000-0000	HEATING CLAY	1,203.55	
			G	11-261-3810-111-000-0000	HEATING CLEVELAND	3,276.01	
			G	11-261-3810-114-000-0000	HEATING COOLIDGE	814.15	
			G	11-261-3810-117-000-0000	HEATING COOPER	3,656.45	
			G	11-261-3810-123-000-0000	HEATING GARFIELD	2,206.42	
			G	11-261-3810-126-000-0000	HEATING GRANT	2,708.85	

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				G 11-261-3810-132-000-0000	HEATING HAYES	2,113.30	
				G 11-261-3810-135-000-0000	HEATING HOOVER	1,033.74	
				G 11-261-3810-141-000-0000	HEATING JACKSON	2,164.59	
				G 11-261-3810-147-000-0000	HEATING JOHNSON	3,366.14	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	1,703.49	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	1,418.66	
				G 11-261-3810-162-000-0000	HEATING MCKINLEY	3,194.85	
				G 11-261-3810-166-000-0000	HEATING NANKIN MILLS	2,463.86	
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	3,112.19	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	1,753.78	
				G 11-261-3810-172-000-0000	HEATING RILEY	4,599.07	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	2,820.89	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	1,631.78	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	1,685.06	
				G 11-261-3810-189-000-0000	HEATING WASHINGTON	5.98	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	2,246.25	
				G 11-261-3810-215-000-0000	HEATING EMERSON	4,861.99	
				G 11-261-3810-220-000-0000	HEATING FROST	4,725.55	
				G 11-261-3810-225-000-0000	HEATING HOLMES	2,750.18	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL	10,217.94	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN	8,579.68	
				G 11-261-3810-290-000-0000	HEATING STEVENSON	7,962.22	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	3,189.37	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(33,833.74)	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	3,753.05	
				C 21-261-3810-346-000-0000	HEATING WEBSTER	1,640.25	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	4,691.19	69,962.00
625652	05/10/2013	LAKESHORE LEARNING MATERIALS	67459 C	G 11-111-5100-000-050-0000	TEACHING SUPPLIES KI	228.25	228.25
625653	05/10/2013	LAKEWOOD TRUCK AND TRAILER PARTS	65924 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	104.82	
			65924 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	130.30	235.12
625654	05/10/2013	LAMINATOR.COM	67525 C	C 21-221-5910-349-000-0000	OFFICE SUPPLIES	57.98	57.98
625655	05/10/2013	LIVONIA ITALIAN BAKERY, INC	66286 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			66286 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	216.00	
			66286 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	256.50	688.50
625657	05/10/2013	CITY OF LIVONIA		G 11-261-3830-111-000-0000	WATER CLEVELAND	1,734.22	
				G 11-261-3830-123-000-0000	WATER GARFIELD	1,369.53	
				G 11-261-3830-126-000-0000	WATER GRANT	1,445.69	
				G 11-261-3830-162-000-0000	WATER MCKINLEY	1,481.00	
				G 11-261-3830-177-000-0000	WATER ROSEDALE	1,665.16	
				G 11-261-3830-189-000-0000	WATER WASHINGTON	672.21	

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				G 11-261-3830-215-000-0000	WATER EMERSON	2,061.10	
				G 11-261-3830-270-000-0000	WATER CHS/ACCT 500-001	5,969.12	
				G 11-261-3830-270-000-0000	WATER CHS/ACCT 405-001	787.31	
				G 11-261-3830-280-000-0000	WATER FHS/ACCT 500-001	7,546.09	
				G 11-261-3830-295-000-0000	WATER CAREER CENTER	1,034.68	25,766.11
625658	05/10/2013	LOONEY BAKER		F 11-221-5610-000-000-9185	FOOD SUPPLIES	26.65	26.65
625659	05/10/2013	LOWE'S - LAR	66090 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	79.51	79.51
625660	05/10/2013	MARCUS UNIFORMS	67476 C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	2,483.46	2,483.46
625661	05/10/2013	MASSP		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	140.00	140.00
625662	05/10/2013	MATCO TOOLS	65927 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	128.00	128.00
625663	05/10/2013	MATERIALISE	67427 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	2,983.50	2,983.50
625664	05/10/2013	THE MCGRAW - HILL COMPANIES	67454 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	146.97	146.97
625665	05/10/2013	MICHIGAN VIRTUAL UNIVERSITY		G 11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	375.00	375.00
625666	05/10/2013	MID-5 AUTO SUPPLY INC	65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	37.26	
			65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.19	62.45
625667	05/10/2013	MONOPRICE,INC.	67463 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	59.63	59.63
625668	05/10/2013	NATIONAL TIME & SIGNAL	65868 P	G 11-261-4110-280-000-0000	BUILDING REPAIR FRAN	195.00	
			65868 P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	902.00	1,097.00
625669	05/10/2013	NATIONAL TREE SERVICE	66558 P	R 41-261-6210-162-000-0000	BUILDING REPAIRS MCK	1,200.00	
			66558 P	R 41-261-6210-290-000-0000	BUILDING REPAIRS STE	500.00	1,700.00
625670	05/10/2013	NICK AT NIGHT DJ SERVICE		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	600.00	600.00
625671	05/10/2013	NICK AT NIGHT DJ SERVICE		S 72-431-0000-280-000-0078	FHS CLASS OF 2013	600.00	600.00
625672	05/10/2013	NTH CONSULTANTS LTD		G 11-452-6310-000-000-0000	OLD COOPER SITE IMPROV/MAINT	648.79	
				G 11-452-6310-000-000-0000	OLD COOPER SITE IMPROV/MAINT	185.60	834.39
625673	05/10/2013	OAKLAND SOCCER CAMPS LLC		S 72-431-0000-270-000-0006	SOCCER CAMP-7/26/13	200.00	200.00
625674	05/10/2013	OFFICE DEPOT	67313 C	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	132.91	
			67313 P	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	577.04	709.95
625675	05/10/2013	PEARSON	67480 C	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	186.83	186.83
625676	05/10/2013	J W PEPPER & SON INC	66280 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	1,088.96	1,088.96
625677	05/10/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L 51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	727.64	727.64
625678	05/10/2013	POSITIVE PROMOTIONS	67450 C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	135.55	135.55
625679	05/10/2013	PRECISION DATA PRODUCTS	67457 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	460.00	460.00
625680	05/10/2013	PROGRESSIVE ART & FRAME DESIGN, INC.		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	150.00	150.00
625681	05/10/2013	QUILL CORPORATION	67554 C	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	457.60	
			67404 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	71.44	
			67522 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	63.91	
			67531 P	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	47.38	
			67531 C	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	552.27	1,192.60
625682	05/10/2013	JOHN RAYMOND		G 11-266-3210-000-000-0000	LOCAL TRAVEL	175.83	175.83
625683	05/10/2013	ALISSA ROTHSTEIN		F 11-221-3220-000-000-8080	ALISSA ROTHSTEIN	89.00	89.00



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625684	05/10/2013	AUSTIN PETERSON		S 72-431-0000-270-000-0035	AUSTIN PETERSON	91.31	91.31
625685	05/10/2013	AUTUMN VITALE		S 72-431-0000-280-000-0030	AUTUMN VITALE	1,000.00	1,000.00
625686	05/10/2013	EILEEN BRANDT		F 11-221-3220-000-000-8080	EILEEN BRANDT	231.50	231.50
625687	05/10/2013	FARRAH SINGLETON		L 52-474-7000-000-000-0000	FARRAH SINGLETON	3.60	3.60
625688	05/10/2013	HANK TYSZKA		F 11-221-3220-000-000-8080	HANK TYSZKA	244.79	244.79
625689	05/10/2013	HANNAH DROZDOWSKI		S 72-431-0000-290-000-0089	HANNAH DROZDOWSKI	22.17	22.17
625690	05/10/2013	JAKE BROWN		S 72-431-0000-270-000-0035	JAKE BROWN	38.97	38.97
625691	05/10/2013	JANICE SLATTERY		F 11-221-3220-000-000-8080	JANICE SLATTERY	397.23	397.23
625692	05/10/2013	JODIE KOZLER		S 72-431-0000-290-000-0089	JODIE KOZLER	29.91	29.91
625693	05/10/2013	JOSEPH MIMS		S 72-431-0000-290-000-0079	JOSEPH MIMS	500.00	500.00
625694	05/10/2013	KATE MCCLAIN		S 72-431-0000-270-000-0035	KATE MCCLAIN	412.71	412.71
625695	05/10/2013	LESLIE ROHRAFF		S 72-431-0000-270-000-0035	LESLIE ROHRAFF	51.86	51.86
625696	05/10/2013	MEGAN COX		F 11-221-3220-000-000-8080	MEGAN COX	176.75	176.75
625697	05/10/2013	NATALIE KRAUSE		G 11-113-5200-337-000-0000	NATALIE KRAUSE	15.00	15.00
625698	05/10/2013	RACHEL ZUCKERMAN		S 72-431-0000-290-000-0079	RACHEL ZUCKERMAN	500.00	500.00
625699	05/10/2013	SARA BURGESS		S 72-431-0000-280-000-0107	SARA BURGESS	2,500.00	2,500.00
625700	05/10/2013	THERESA BEARD		F 11-221-3220-000-000-8080	THERESA BEARD	238.11	238.11
625701	05/10/2013	RICOH USA, INC.	66853 C	G 11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	96.00	96.00
625702	05/10/2013	ROCK THE BOOTH		S 72-431-0000-280-000-0078	FHS CLASS OF 2013	1,150.00	1,150.00
625703	05/10/2013	ROOTER MD PLUMBING LLC		G 11-261-4120-290-000-0000	EQUIPMENT REPAIR STEVENSON	359.00	359.00
625704	05/10/2013	SAFETY CONSULTATIONS BY JOHN RAYMOND		G 11-266-3195-000-000-0000	CONTRACTED SECURITY	2,750.00	2,750.00
625705	05/10/2013	SNAM		L 51-256-3220-000-000-0000	CONF/N ARMELAGOS	125.00	
				L 51-256-3220-000-000-0000	CONF/P SCHUCHARDT	125.00	250.00
625706	05/10/2013	SCHOOL SPECIALTY INC	67393 C	G 12-120-0172-000-000-0000	DUE FROM RILEY ELEME	407.52	
			67424 C	G 12-120-0220-000-000-0000	DUE FROM FROST	199.80	607.32
625707	05/10/2013	SECRET, WARDLE, LYNCH, HAMPTON,		G 11-231-3170-000-000-0000	LEGAL SERVICES	984.24	984.24
625708	05/10/2013	SECURITY DESIGNS INC	66213 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	790.00	
			66213 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			66213 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	133.75	
			66213 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	465.00	
			66213 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	369.00	
			66213 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			66213 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			66213 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	394.00	2,496.75
625709	05/10/2013	SHAR PRODUCTS COMPANY		S 72-431-0000-280-000-0041	FHS ORCHESTRA	94.43	94.43
625710	05/10/2013	SPORTSWEAR SPECIALTIES, INC.		S 72-431-0000-290-000-0097	SHS RADIO & TV	20.00	20.00
625711	05/10/2013	THE STRATFORD SHAKESPEAREAN		S 72-431-0000-290-000-0087	SHS STRATFORD	1,460.61	1,460.61
625712	05/10/2013	A L STRIDER RUNNING GEAR		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	910.00	
				S 72-431-0000-270-000-0071	CHS CLASS OF 2013	195.00	1,105.00
625713	05/10/2013	SUNDANCE-NEWBRIDGE LLC	67460 C	G 12-120-0105-000-000-0000	DUE FROM BUCHANAN	1,569.15	1,569.15

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625714	05/10/2013	TEACHER'S DISCOVERY	67134 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	465.90	465.90
625715	05/10/2013	THEATRE HOUSE INC	66256 P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	318.55	318.55
625716	05/10/2013	TOOLS UNLIMITED	67492 C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER CENTER	1,432.30	1,432.30
625717	05/10/2013	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	191.70	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	702.26	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	807.48	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(628.25)	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.94	1,091.13
625718	05/10/2013	TRINITY TRANSPORTATION GROUP		G 11-271-3340-215-000-0000	FIELD TRIPS EMERSON	292.32	292.32
625719	05/10/2013	MAXWELL TROMBLEY		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	59.20	59.20
625720	05/10/2013	TURNER TOURS, LLC		G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	650.00	650.00
625721	05/10/2013	UNITED PARCEL SERVICE	65839 P	G 11-257-3430-000-000-0000	MAILING & POSTAGE	120.00	120.00
625722	05/10/2013	SIGMANET, INC.	67477 C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	7,587.00	7,587.00
625723	05/10/2013	VS ATHLETICS, INC.		A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	32.38	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	54.05	86.43
625724	05/10/2013	VSC INCORPORATED	67508 C	G 11-127-5100-290-000-5160	TEACHING SUPPLIES ST	438.25	438.25
625725	05/10/2013	WASTE MANAGEMENT OF MICHIGAN	65840 P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	7,335.67	7,335.67
625726	05/10/2013	WATERLAND OFFICE MACHINE		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	249.98	249.98
625727	05/10/2013	WAYNE RESA	67175 C	S 72-431-0000-280-000-0038	FHS NECESSITIES	15.00	15.00
625728	05/10/2013	CITY OF WESTLAND WATER & SEWER		G 11-261-4180-299-000-0000	GROUNDS OLD COOPER RECREATION	900.00	900.00
625729	05/10/2013	WHOLESALE TOOL COMPANY, INC	67550 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	44.72	44.72
625730		RENUMBERED TO 625749					
625731	05/10/2013	HIBA ALMUHI		C 21-122-1672-348-000-9245	STUDENT WAGES	54.10	54.10
625732	05/10/2013	AARON ANDERSON		C 21-122-1672-348-000-9245	STUDENT WAGES	41.28	41.28
625733	05/10/2013	ALI AYOUB		C 21-122-1672-348-000-9245	STUDENT WAGES	37.58	37.58
625734	05/10/2013	CODY BARTLETT		C 21-122-1672-348-000-9245	STUDENT WAGES	40.80	40.80
625735	05/10/2013	EMILY CIUPEK		C 21-122-1672-348-000-9245	STUDENT WAGES	47.45	47.45
625736	05/10/2013	ALEXANDRIA SIMONE CURRY		C 21-122-1672-348-000-9245	STUDENT WAGES	135.12	135.12
625737	05/10/2013	BRIAN DERUS		C 21-122-1672-348-000-9245	STUDENT WAGES	14.29	14.29
625738	05/10/2013	MEGAN FENECH		C 21-122-1672-348-000-9245	STUDENT WAGES	49.58	49.58
625739	05/10/2013	BAILEY FOX		C 21-122-1672-348-000-9245	STUDENT WAGES	68.21	68.21
625740	05/10/2013	ISABEL GARBEY		C 21-122-1672-348-000-9245	STUDENT WAGES	37.33	37.33
625741	05/10/2013	IRIS KWAN		C 21-122-1672-348-000-9245	STUDENT WAGES	31.77	31.77
625742	05/10/2013	MATTHEW MACINKOWICZ		C 21-122-1672-348-000-9245	STUDENT WAGES	54.19	54.19
625743	05/10/2013	MARISSA MARZEC		C 21-122-1672-348-000-9245	STUDENT WAGES	32.91	32.91
625744	05/10/2013	ASHLEY KATE PYLE		C 21-122-1672-348-000-9245	STUDENT WAGES	71.41	71.41
625745	05/10/2013	ELIJAH ROSS		C 21-122-1672-348-000-9245	STUDENT WAGES	47.34	47.34
625746	05/10/2013	AARON RUTKOWSKE		C 21-122-1672-348-000-9245	STUDENT WAGES	48.85	48.85
625747	05/10/2013	JESSE CORTEZ SHELTON		C 21-122-1672-348-000-9245	STUDENT WAGES	101.26	101.26
625748	05/10/2013	GEOFFREY TRUDEAU		C 21-122-1672-348-000-9245	STUDENT WAGES	86.14	86.14

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625749	05/10/2013	DOMINIC AGNELLO		C 21-122-1672-348-000-9245	STUDENT WAGES	52.04	52.04
625750	05/10/2013	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	2,171.77	2,171.77
625751	05/10/2013	CHAPTER 13 TRUSTEE		G 12-450-7000-000-000-0000	GARNISHMENTS	2,233.43	2,233.43
625752	05/10/2013	CHAPTER 13 TRUSTEE OF FLINT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
625754	05/10/2013	GLP STRATEGIC ADMINISTRATIVE GROUP		G 12-450-3000-000-000-0000	GLP TSA EQUITABLE	86,452.24	
				G 12-450-3000-000-000-0000	GLP TSA GLP ADMIN	14,092.99	
				G 12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	825.00	
				G 12-450-3000-000-000-0000	GLP TSA HORACE MANN	525.00	
				G 12-450-3000-000-000-0000	GLP TSA VALIC	12,066.81	
				G 12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,718.00	
				G 12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G 12-450-3000-000-000-0000	GLP TSA FIDELITY	37,394.03	
				G 12-450-3000-000-000-0000	GLP TSA METRO	8,136.70	
				G 12-450-3000-000-000-0000	GLP TSA CONSOL FIN	10,129.92	
				G 12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,207.37	
				G 12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,255.12	
				G 12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,912.45	199,915.63
625755	05/10/2013	LEIKEN, INGBER, & WINTERS, P.C.		G 12-450-7000-000-000-0000	GARNISHMENTS	256.52	256.52
625756	05/10/2013	LIVONIA EDUCATION ASSOCIATION		G 12-450-4000-000-000-0000	DUES LEA	47,792.98	47,792.98
625757	05/10/2013	LIVONIA EDUCATIONAL ADMINISTRATORS		G 12-450-4400-000-000-0000	DUES LEADS	621.00	621.00
625758	05/10/2013	LIVONIA PARAPROFESSIONALS ASSOC		G 12-450-4500-000-000-0000	DUES LPA	9,482.19	9,482.19
625759	05/10/2013	LIVONIA PUBLIC SCHOOLS		G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	26,785.60	
				G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	15,972.82	42,758.42
625760	05/10/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	501.00	501.00
625761	05/10/2013	LIVONIA SECRETARY ASSOC MESPA		G 12-450-4100-000-000-0000	DUES LSA	2,920.48	2,920.48
625762	05/10/2013	LOCAL NO 118 AFSCME AFL-CIO		G 12-450-4200-000-000-0000	DUES AFSCME	9,290.35	
				G 12-450-4200-000-000-0000	DUES AFSCME LCE	1,948.60	11,238.95
625763	05/10/2013	STATE OF MICHIGAN - CD		G 12-450-7000-000-000-0000	GARNISHMENTS	48.22	48.22
625764	05/10/2013	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	TSA DEF RD COMP	8,942.92	8,942.92
625765	05/10/2013	MICHIGAN GUARANTY AGENCY		G 12-450-7000-000-000-0000	GARNISHMENTS	387.95	387.95
625766	05/10/2013	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	2,892.16	
				G 12-450-6200-000-000-0000	CT OAKLAND	1,972.33	
				G 12-450-6200-000-000-0000	CT GENESEE	369.43	
				G 12-450-6200-000-000-0000	CT LIVINGSTON	619.31	
				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	6,707.56
625767	05/10/2013	MIDLAND FUNDING LLC		G 12-450-7000-000-000-0000	GARNISHMENTS	169.17	169.17
625768	05/10/2013	POLCE & SZUBA PLLC		G 12-450-7000-000-000-0000	GARNISHMENTS	240.69	240.69
625769	05/10/2013	SHERMETA ADAMS & VON ALLMEN PC		G 12-450-7000-000-000-0000	GARNISHMENTS	282.65	282.65

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625770	05/10/2013	STENGER & STENGER, P.C.		G 12-450-7000-000-000-0000	GARNISHMENTS	187.64	187.64
625771	05/10/2013	SUPERVISORY EMPLOYEES		G 12-450-4300-000-000-0000	DUES SEALS	4,110.90	4,110.90
625772	05/10/2013	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	460.00	460.00
625773	05/10/2013	TREASURER CITY OF DETROIT		G 12-450-1200-000-000-0000	CITY OF DETROIT	378.97	378.97
625774	05/10/2013	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	238.56	
					<b>Sub Total:</b>	231.53	470.09
						\$	11,020,197.00
Internal Revenue Service					4/15/2013 Federal	\$	922,028.26
Internal Revenue Service					4/29/2015 Federal	\$	953,984.16
State of Michigan					4/15/2013 State	\$	125,518.62
State of Michigan					4/29/2013 State	\$	130,162.82
Sysco					4/8/2013 Food Service	\$	24,635.67
Sysco					4/15/2013 Food Service	\$	111.64
Sysco					4/22/2013 Food Service	\$	34,039.82
Sysco					4/29/2013 Food Service	\$	34,939.70
Sysco					5/6/2013 Food Service	\$	36,947.85
Blue Cross Blue Shield					4/12/2013 Health Ins	\$	205,155.00
Blue Cross Blue Shield					4/19/2013 Health Ins	\$	205,155.00
Blue Cross Blue Shield					4/26/2013 Health Ins	\$	205,155.00
Blue Cross Blue Shield					5/3/2013 Health Ins	\$	205,155.00
Blue Cross Blue Shield					5/10/2013 Health Ins	\$	205,155.00
<b>Total General Wire Transfers</b>						\$	3,288,143.54
Payroll/Chase					4/12/2013	\$	2,265,494.50
Payroll/Chase					4/26/2013	\$	2,373,833.99
Payroll/Chase					5/10/2013	\$	2,350,171.40
						\$	6,989,499.89
<b>Bills for Payment</b>							
Total Checks						\$	11,020,197.00
Total General Fund Wire Transfers						\$	3,288,143.54
Total Payroll/Chase						\$	6,989,499.89
<b>Total Bills for Payment</b>						\$	21,297,840.43