

Bills for Payment
August 26, 2013

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
626917	07/23/2013	STACEY LATRICE THOMAS		A	51-293-3190-215-000-0000	CHECK # 626917 VOIDED	(80.00)	(80.00)
627168	07/25/2013	ALLEN ELECTRIC SUPPLY COMPANY	67716 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	225.00	225.00
627169	07/25/2013	AMANO CINCINNATI INC.		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	69.34	69.34
627170	07/25/2013	ASEBA/RESEARCH CTR FOR CHILDREN	67912 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	112.00	112.00
627171	07/25/2013	CHAMPION CHEERLEADING		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	5,087.00	5,087.00
627172	07/25/2013	COCHRANE SUPPLY & ENGINEERING INC	68017 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	294.68	294.68
627173	07/25/2013	CONVERGENT TECHNOLOGY PARTNERS LLC	67804 P	G	11-252-3150-000-000-0000	CONSULTANTS	900.00	900.00
627174	07/25/2013	DOWNRIVER REFRIGERATION	68020 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	122.45	
			68020 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	38.97	
			68020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.35	217.77
627175	07/25/2013	DTE ENERGY COMPANY		G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,521.92	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,154.18	3,676.10
627176	07/25/2013	ENVIRONMENTAL SUPPORT SERVICES	68098 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	833.25	833.25
627177	07/25/2013	ETL-ENVIRONMENTL TESTING LABORATORIES	68112 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	60.00	60.00
627178	07/25/2013	EXFIL	68021 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	777.38	777.38
627179	07/25/2013	EXPRESS GLASS & DOOR COMPANY, INC.	68022 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	107.54	
			68022 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	245.88	
			68022 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	345.87	699.29
627180	07/25/2013	FASTENERS, INC.	67743 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	99.00	99.00
627181	07/25/2013	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	51.50	
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	40.00	91.50
627182	07/25/2013	GRAYBAR ELECTRIC CO INC	68026 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	23.16	
			68026 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	706.06	
			68026 P	G	11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	60.87	
			68026 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	75.01	
			68026 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	1.73	
			68026 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	51.24	
			68026 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	43.36	
			68026 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	154.30	1,115.73
627183	07/25/2013	HOME DEPOT U.S.A., INC	68027 P	G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	22.55	
			68027 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	33.92	
			68027 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	59.79	
			68027 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	59.90	176.16
627184	07/25/2013	JACKSON CENTER		G	11-350-5990-375-000-0000	SUPPLIES SACC	4,330.00	4,330.00
627185	07/25/2013	BRANDON LEE		F	11-119-3110-000-215-6010	TEACHER SALARIES (NON-LPS)	531.96	531.96
627186	07/25/2013	LINDNER TECHNOLOGY GROUP INC	68044 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	1,836.00	1,836.00
627187	07/25/2013	LIVONIA POSTMASTER		G	11-112-5100-220-000-0000	PACKET LETTER	134.21	
				G	11-113-5100-270-000-0000	MME SCORES	76.74	
				G	11-113-5100-280-000-0000	2013/14 SCHOOL CALENDARS	807.30	
				G	11-113-5100-290-000-0000	PACKET PK UP/OTHER DATES	648.45	
				G	11-282-3430-000-000-0000	DIALOG	2,894.88	4,561.58
627188	07/25/2013	CITY OF LIVONIA	68126 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
627189	07/25/2013	MACOMB INTERMEDIATE SCHOOL DISTRICT		G	11-221-3220-341-000-0000	ANDREA OQUIST 8/9/13	60.00	
				G	11-226-3220-000-000-0000	SHEILA ALLES-8/9/13	60.00	120.00
627190	07/25/2013	MARK ANDY PRINT PRODUCTS	67823 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,914.63	1,914.63
627191	07/25/2013	MI. ASSOC. OF STATE & FEDERAL PROGRAM SPECIALISTS		F	11-283-3220-000-000-6010	A SMITH-8/12/13	249.00	249.00

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627192	07/25/2013	MASSP/MICHIGAN ASSOCIATION OF		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	5,050.00	5,050.00
627193	07/25/2013	MPELRA		G 11-232-7400-000-000-0000	PROFESSIONAL DUES	25.00	25.00
627194	07/25/2013	THE NEFF COMPANY		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	559.60	
				S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	81.49	
				S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	331.99	973.08
627195	07/25/2013	NEXT GENERATION ENROLLMENT, INC.		H 71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	1,044.00	1,044.00
627196	07/25/2013	OC TEES, LLC		S 72-431-0000-290-000-0120	SHS GIRLS GYMNASTICS	311.53	311.53
627197	07/25/2013	MICHAEL REILLY		S 72-431-0000-290-000-0043	MICHAEL REILLY	339.55	339.55
627198	07/25/2013	RICOH USA, INC.		S 72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	144.00	144.00
627199	07/25/2013	SCHOOL HEALTH CORPORATION		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	47.13	47.13
627200	07/25/2013	ST MARY'S CULTURAL CENTER		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	442.32	442.32
627201	07/25/2013	TAYLOR FREEZER OF MICH INC		S 72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
627202	07/25/2013	STACEY LATRICE THOMAS		A 51-293-3190-215-000-0000	OFFICIALS EMERSON	80.00	80.00
627203	07/25/2013	USAMOBILITY	68050 P	G 11-285-3160-000-000-0000	CONTRACTED SERVICES	15.37	15.37
627204	07/25/2013	VARSITY SPIRIT FASHION AND SUPPLIES		S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	453.50	453.50
627205	07/25/2013	WAYNE COUNTY TREASURER		G 12-402-2000-000-000-0000	TAXES PAYABLE	1,212,095.33	
				D 32-402-2000-000-000-0000	TAXES PAYABLE	37,591.59	
				R 42-402-2000-000-000-0000	TAXES PAYABLE	48,509.13	1,298,196.05
627206	07/25/2013	WESTLAND POSTMASTER		G 11-282-3430-000-000-0000	MAILING	869.50	869.50
627207	07/25/2013	XPEDX PAPER & GRAPHICS	67821 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	84.23	
			67821 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	43.19	127.42
627208	07/25/2013	STEVENSON HIGH SCHOOL		G 10-199-9000-000-000-0000	MSU HONORARIUM/MATO	175.00	175.00
627209	07/25/2013	ALL AMERICAN SPORTS CORP	67472 P	A 51-293-4120-270-000-0000	EQUIPMENT REPLACEMEN	(1,673.41)	
			67472 C	A 51-293-4120-270-000-0000	EQUIPMENT REPLACEMEN	3,336.44	1,663.03
627210	07/25/2013	AMBUTECH	67595 C	C 21-122-5110-347-000-0000	SUPPLIES-O&M	373.95	
			67596 C	C 21-122-5110-347-000-0000	SUPPLIES-O&M	151.50	525.45
627211	07/25/2013	AMERICAN ARBITRATION ASSOC.		G 11-283-3140-000-000-0000	CONTRACTED SERVICES	250.00	250.00
627215	07/25/2013	AT&T		G 11-261-3410-105-000-0000	TELEPHONE BUCHANAN	69.42	
				G 11-261-3410-108-000-0000	TELEPHONE CASS	69.42	
				G 11-261-3410-110-000-0000	TELEPHONE CLAY	142.13	
				G 11-261-3410-111-000-0000	TELEPHONE CLEVELAND	69.42	
				G 11-261-3410-114-000-0000	TELEPHONE COOLIDGE	92.99	
				G 11-261-3410-117-000-0000	TELEPHONE COOPER	69.42	
				G 11-261-3410-123-000-0000	TELEPHONE GARFIELD	69.42	
				G 11-261-3410-126-000-0000	TELEPHONE GRANT	69.42	
				G 11-261-3410-132-000-0000	TELEPHONE HAYES	69.42	
				G 11-261-3410-135-000-0000	TELEPHONE HOOVER	69.42	
				G 11-261-3410-141-000-0000	TELEPHONE JACKSON	86.77	
				G 11-261-3410-147-000-0000	TELEPHONE JOHNSON	79.79	
				G 11-261-3410-150-000-0000	TELEPHONE KENNEDY	69.42	
				G 11-261-3410-159-000-0000	TELEPHONE MARSHALL	69.42	
				G 11-261-3410-162-000-0000	TELEPHONE MCKINLEY	69.42	
				G 11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	69.42	
				G 11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	69.42	
				G 11-261-3410-171-000-0000	TELEPHONE RANDOLPH	69.42	
				G 11-261-3410-172-000-0000	TELEPHONE RILEY	138.84	

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				G 11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	69.42	
				G 11-261-3410-177-000-0000	TELEPHONE ROSEDALE	162.09	
				G 11-261-3410-184-000-0000	TELEPHONE TAYLOR	69.83	
				G 11-261-3410-189-000-0000	TELEPHONE WASHINGTON	69.42	
				G 11-261-3410-210-000-0000	TELEPHONE DICKINSON	52.06	
				G 11-261-3410-215-000-0000	TELEPHONE EMERSON	69.42	
				G 11-261-3410-220-000-0000	TELEPHONE FROST	69.42	
				G 11-261-3410-225-000-0000	TELEPHONE HOLMES	69.42	
				G 11-261-3410-270-000-0000	TELEPHONE CHURCHILL	126.84	
				G 11-261-3410-280-000-0000	TELEPHONE FRANKLIN	156.40	
				G 11-261-3410-290-000-0000	TELEPHONE STEVENSON	104.11	
				G 11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	69.42	
				G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	173.53	
				G 11-261-3410-301-000-0000	TELEPHONE C.O. PRI LINES	2,784.58	
				G 11-261-3410-306-000-0000	TELEPHONE NETWORK	871.53	
				C 21-261-3410-346-000-0000	TELEPHONE WEBSTER	92.99	
				C 21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	69.42	6,592.30
627216	07/25/2013	AT&T LONG DISTANCE		F 11-261-3410-000-000-6710	TELEPHONE	426.81	426.81
627217	07/25/2013	GEORGE W AUCH COMPANY	67700 P	R 41-261-6210-162-000-0000	BUILDING REPAIRS MCK	2,742.00	
			67700 P	R 41-261-6210-174-000-0000	BUILDING REPAIRS ROO	2,743.00	
			62616 C	R 41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	1,633.00	
			67701 P	R 41-261-6210-280-000-0000	BUILDING REPAIRS FRA	35,201.40	
				R 41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	139,214.00	
			65219 C	R 41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	69,170.45	250,703.85
627218	07/25/2013	BARNES & NOBLE BOOKSELLERS, INC	67529 C	F 11-390-5970-000-000-6310	INSERVICE SUPPLIES (	38.32	38.32
627219	07/25/2013	TRACIE LANG		G 10-132-0000-000-000-0000	TRACIE LANG	131.00	131.00
627220	07/25/2013	CLARK HILL P.L.C.		G 11-231-3170-000-000-0000	LEGAL SERVICES	347.00	
				G 11-231-3170-000-000-0000	LEGAL SERVICES	345.00	
				G 11-231-3170-000-000-0000	LEGAL SERVICES	621.00	
				G 11-231-3170-000-000-0000	LEGAL SERVICES	7,357.00	8,670.00
627221	07/25/2013	CLEANMASTER SUPPLY & EQUIP CO	65860 C	G 11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	202.90	
			65860 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	225.10	
			65860 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	311.60	739.60
627222	07/25/2013	COMMERCIAL LAWNMOWER INC	65861 P	G 11-261-4120-135-000-0000	EQUIPMENT REPAIR HOO	29.95	
			65861 P	G 11-261-4120-150-000-0000	EQUIPMENT REPAIR KEN	15.95	
			65861 P	G 11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	32.85	
			65861 C	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	24.89	103.64
627223	07/25/2013	COMPSOURCE INC	67328 C	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	212.00	
			67302 P	G 11-127-5120-290-000-5160	PARENTHOOD SUPPLIES STEVENSON	4,453.00	
			67648 P	C 21-122-5130-347-000-0000	SUPPLIES-OUTREACH	1,043.00	
			67415 P	B 41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	662.99	
			67415 C	B 41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	293.00	6,663.99
627224	07/25/2013	CTS COMPANIES	66579 C	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	235.00	235.00
627225	07/25/2013	DAVE'S CONTRACTING, INC.		R 41-261-6210-117-000-0000	BUILDING REPAIRS COOPER	6,879.40	6,879.40
627226	07/25/2013	DAVES ENGINE & MOWER	65862 P	G 11-261-6450-132-000-0000	EQUIPMENT REPLACEMEN	108.85	
			65862 C	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	145.12	253.97

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627227	07/25/2013	DELWOOD SUPPLY		G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES COOLIDGE	681.83	681.83
627228	07/25/2013	DTE ENERGY		G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	12,009.41	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,948.73	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	(6,948.73)	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	7,324.40	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	(7,324.40)	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	8,838.76	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	(8,838.76)	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	(8,365.82)	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	8,365.82	12,009.41
627232	07/25/2013	DTE ENERGY COMPANY		G 11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,552.62	
				G 11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,010.88	
				G 11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	1,322.70	
				G 11-261-3820-117-000-0000	ELECTRICITY COOPER	1,669.15	
				G 11-261-3820-123-000-0000	ELECTRICITY GARFIELD	1,946.31	
				G 11-261-3820-132-000-0000	ELECTRICITY HAYES	1,218.75	
				G 11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,456.96	
				G 11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,058.53	
				G 11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,262.08	
				G 11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	595.13	
				G 11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,019.55	
				G 11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	932.94	
				G 11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,279.39	
				G 11-261-3820-186-000-0000	ELECTRICITY TYLER	1,288.04	
				G 11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	(2,032.94)	
				G 11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	2,032.94	
				G 11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	(1,170.47)	
				G 11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	1,170.47	
				G 11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	(305.73)	
				G 11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	305.73	
				G 11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	(264.56)	
				G 11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	264.56	
				G 11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	(169.62)	
				G 11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	169.62	
				G 11-261-3820-215-000-0000	ELECTRICITY EMERSON	3,119.93	
				G 11-261-3820-270-000-0000	ELECTRIC CHS ACCT 0008 7	57.41	
				G 11-261-3820-270-000-0000	ELECTRIC CHS ACCT 0007 9	369.20	
				G 11-261-3820-290-000-0000	ELECTRIC SHS ACCT 0001 1	51.66	
				G 11-261-3820-290-000-0000	ELECTRIC SHS ACCT 0001 0	387.28	
				G 11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,573.88	
				G 11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	47.11	
				G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	722.65	24,942.15
627233	07/25/2013	ERADICO SERVICES INC	65834 C	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,645.00	1,645.00
627234	07/25/2013	FRAZA FORKLIFTS	65835 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			65835 C	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			65835 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	192.93

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627235	07/25/2013	FRED'S BOILER-BURNER SERVICE,LLC	65864 C	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES RILEY	650.00	650.00
627236	07/25/2013	GALLAGHER FIRE EQUIPMENT CO		G	11-261-4110-123-000-0000	BUILDING REPAIR GARF	10.00	10.00
627237	07/25/2013	GARFIELD ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	MSU HONORARIUM/CHOLEWA	175.00	175.00
627238	07/25/2013	HOLMES MIDDLE SCHOOL		G	10-199-9000-000-000-0000	MSU HONORARIUM/MITCHELL	262.50	
				G	10-199-9000-000-000-0000	MSU HONORARIUM/O'CONNOR	87.50	350.00
627239	07/25/2013	HOME DEPOT	65865 P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	37.96	37.96
627240	07/25/2013	HOME DEPOT U.S.A., INC	66596 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	129.00	
			66596 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	258.00	387.00
627241	07/25/2013	HUNT'S ACE HARDWARE 247	65866 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	9.49	
			65866 C	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	161.28	
			65866 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	34.92	205.69
627242	07/25/2013	INTEGRITY TESTING & SAFETY ADMIN.		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	465.00	465.00
627243	07/25/2013	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	10,445.23	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	10,367.90	20,813.13
627247	07/25/2013	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	36.47	
				G	11-261-3810-108-000-0000	HEATING CASS	20.97	
				G	11-261-3810-110-000-0000	HEATING CLAY	66.56	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	128.57	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	31.00	
				G	11-261-3810-117-000-0000	HEATING COOPER	156.84	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	60.18	
				G	11-261-3810-126-000-0000	HEATING GRANT	86.17	
				G	11-261-3810-132-000-0000	HEATING HAYES	114.44	
				G	11-261-3810-135-000-0000	HEATING HOOVER	2.74	
				G	11-261-3810-141-000-0000	HEATING JACKSON	122.19	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	171.43	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	45.14	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	116.26	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	146.81	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	280.39	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	328.26	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	91.64	
				G	11-261-3810-172-000-0000	HEATING RILEY	296.80	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	163.68	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	94.38	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	71.12	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	49.24	
				G	11-261-3810-215-000-0000	HEATING EMERSON	293.61	
				G	11-261-3810-220-000-0000	HEATING FROST	241.64	
				G	11-261-3810-225-000-0000	HEATING HOLMES	76.59	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	870.81	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	720.35	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	519.75	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	84.35	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,299.36	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	656.07	

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627248	07/25/2013	CITY OF LIVONIA		C	21-261-3810-346-000-0000	HEATING WEBSTER	4.56	9,122.97
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,674.60	
				G	11-219-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	214.07	
				G	11-252-7910-000-000-0000	TAX COLLECTION FEES	125,973.58	
627249	07/25/2013	LUSK & ALBERTSON, P.L.C.		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	150.00	126,337.65
				G	11-231-3170-000-000-0000	LEGAL SERVICES	2,201.25	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	1,840.00	
				G	11-261-3820-126-000-0000	ELECTRICITY GRANT	680.50	
627250	07/25/2013	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	529.08	4,041.25
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	929.79	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	1,229.53	
				G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	19,880.22	
627251	07/25/2013	NATIONAL TIME & SIGNAL		G	11-452-6310-000-000-0000	OLD COOPER SITE IMPROV/MAINT	255.68	2,503.68
627252	07/25/2013	NTH CONSULTANTS LTD		G	11-452-6310-000-000-0000	OLD COOPER SITE IMPROV/MAINT	2,248.00	
627253	07/25/2013	OBSERVER & ECCENTRIC	67535 C	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	130.32	
				G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	360.80	
				G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	121.76	612.88
				G	12-170-0000-000-000-0000	INVENTORY	49.50	
627254	07/25/2013	OFFICE DEPOT	67652 P	G	12-170-0000-000-000-0000	INVENTORY	4,950.00	4,999.50
				G	12-170-0000-000-000-0000	INVENTORY	131.52	
				G	11-261-4120-235-000-0000	EQUIPMENT REPAIR RIL	155.00	
				G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	427.12	
627255	07/25/2013	QUANTUM LIFT INC	65869 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	144.00	713.64
				G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	144.00	
				G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	(117.42)	
				F	11-221-5200-192-000-3870	TEXTBOOKS	21.51	
627256	07/25/2013	RICOH USA, INC.	66300	F	11-221-5200-192-000-3870	TEXTBOOKS	64.88	144.00
				F	11-221-5200-192-000-3870	TEXTBOOKS	592.58	
				G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	73.60	
				G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	(208.21)	
627257	07/25/2013	THE RIVERSIDE PUBLISHING COMPANY	67389 C	F	11-119-5100-215-000-6010	TEACHING SUPPLIES-CAMP EMERSON	271.18	426.94
				F	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	164.66	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	790.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	490.00	
627258	07/25/2013	SCHOOL SPECIALTY INC	67586 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	152.50	1,585.00
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	152.50	
				R	41-261-6210-108-000-0000	BUILDING REPAIRS CASS	3,300.00	
				R	41-261-6210-215-000-0000	BUILDING REPAIRS EMERSON	1,600.00	
627259	07/25/2013	SECURITY DESIGNS INC		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	296.27	296.27
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
				G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	(4,099.02)	
				G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	87.42	
627260	07/25/2013	SOIL AND MATERIALS ENGINEERS, INC.		G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	87.42	325.00
				G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	109.27	
				G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	109.27	
				G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	109.27	
627261	07/25/2013	TRANE	67127 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	87.42	
627262	07/25/2013	TRINITY TRANSPORTATION GROUP	65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	87.42	
627266	07/25/2013	USIC LOCATING SERVICES, INC		G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	109.27	
				G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	109.27	
				G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	109.27	
				G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	87.42	

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			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	109.27	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	109.27	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	109.27	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	262.26	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	196.69	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	437.08	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	109.27	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	109.27	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	327.81	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	109.27	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	109.27	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	218.54	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	109.27	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	109.27	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	218.54	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	218.54	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	109.27	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	196.69	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	87.42	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	109.27	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	109.27	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	87.42	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	218.54	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	109.27	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	437.08	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	109.27	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	87.42	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	109.27	
			65683 C	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	218.54	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	546.35	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	109.27	
			65683 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	174.84	2,173.13
627267	07/25/2013	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	141.75	141.75
627268	07/25/2013	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	1,655.56	
				G	11-261-3830-132-000-0000	WATER HAYES	891.76	
				G	11-261-3830-147-000-0000	WATER JOHNSON	1,792.96	
				G	11-261-3830-166-000-0000	WATER NANKIN MILLS	432.60	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	1,611.94	6,384.82
627269	08/02/2013	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	7,120.00	7,120.00
627270	08/02/2013	BERNDT & ASSOCIATES, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	274.59	274.59
627271	08/02/2013	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,939.18	1,939.18
627272	08/02/2013	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,644.53	1,644.53
627273	08/02/2013	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
627275	08/02/2013	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	475.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	10,716.81	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	3,830.00	

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				G 12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
				G 12-450-3000-000-000-0000	GLP TSA FIDELITY	30,174.80	
				G 12-450-3000-000-000-0000	GLP TSA METRO	7,936.71	
				G 12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,629.92	
				G 12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,163.07	
				G 12-450-3000-000-000-0000	GLP TSA 403B E JONES	8,225.13	
				G 12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	10,726.39	
				G 12-450-3000-000-000-0000	GLP TSA EQUITABLE	71,913.93	
				G 12-450-3000-000-000-0000	GLP TSA GLP ADMIN	11,451.65	
				G 12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,025.00	168,168.41
627276	08/02/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	410.00	410.00
627277	08/02/2013	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	TSA DEFROD COMP	7,239.17	7,239.17
627278	08/02/2013	MICHIGAN GUARANTY AGENCY		G 12-450-7000-000-000-0000	GARNISHMENTS	358.86	358.86
627279	08/02/2013	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	2,321.43	
				G 12-450-6200-000-000-0000	CT OAKLAND	1,505.98	
				G 12-450-6200-000-000-0000	CT GENESEE	369.43	
				G 12-450-6200-000-000-0000	CT LIVINGSTON	482.76	
				G 12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G 12-450-6200-000-000-0000	CT WASHTENAW	368.97	
				G 12-450-6200-000-000-0000	CT WAYNE 2	251.75	5,533.93
627280	08/02/2013	POLCE & SZUBA PLLC		G 12-450-7000-000-000-0000	GARNISHMENTS	241.95	241.95
627281	08/02/2013	SHERMETA ADAMS & VON ALLMEN PC		G 12-450-7000-000-000-0000	GARNISHMENTS	589.83	589.83
627282	08/02/2013	TREASURER CITY OF DETROIT		G 12-450-1200-000-000-0000	CITY OF DETROIT	285.85	285.85
627283	08/02/2013	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	272.14	
				G 12-450-7000-000-000-0000	GARNISHMENTS	315.79	587.93
627284	08/01/2013	CDW-G	67599 C	C 21-221-5910-347-000-0000	OFFICE SUPPLIES	103.22	103.22
627285	08/01/2013	CLARK HILL P.L.C.		G 11-452-6310-000-000-0000	OLD COOPER SITE IMPROV/MAINT	1,917.00	
				G 11-452-6310-000-000-0000	OLD COOPER SITE IMPROV/MAINT	272.00	2,189.00
627286	08/01/2013	DTE ENERGY		G 11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	14,248.84	14,248.84
627287	08/01/2013	FEDS LAWN & SNOW INC		G 11-261-4180-355-000-0000	GROUNDS SERVICES	33.92	
				G 11-261-4180-355-000-0000	GROUNDS SERVICES	42.40	76.32
627288	08/01/2013	HONEYWELL INC		R 41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	2,724.39	
				R 41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	1,307.13	
				R 41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	3,944.68	7,976.20
627289	08/01/2013	JOSTENS		G 11-131-5100-260-000-0000	TEACHING SUPPLIES	36.78	36.78
627290	08/01/2013	CITY OF LIVONIA		G 11-219-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	272.09	272.09
627292	08/01/2013	CITY OF LIVONIA		G 11-261-3830-111-000-0000	WATER CLEVELAND	2,687.10	
				G 11-261-3830-123-000-0000	WATER GARFIELD	2,066.12	
				G 11-261-3830-126-000-0000	WATER GRANT	1,538.21	
				G 11-261-3830-162-000-0000	WATER MCKINLEY	1,394.60	
				G 11-261-3830-177-000-0000	WATER ROSEDALE	1,704.80	
				G 11-261-3830-189-000-0000	WATER WASHINGTON	685.16	
				G 11-261-3830-215-000-0000	WATER EMERSON	3,100.70	
				G 11-261-3830-270-000-0000	WATER CHS/ACCT 500-001	6,225.36	
				G 11-261-3830-270-000-0000	WATER CHS/ACCT 405-001	1,527.87	
				G 11-261-3830-280-000-0000	WATER FRANKLIN	11,966.98	

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627293	08/01/2013	TRANE		G	11-261-3830-295-000-0000	WATER CAREER CENTER	1,075.78	33,972.68
627294	08/01/2013	WASTE MANAGEMENT OF MICHIGAN		G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	1,857.00	1,857.00
627295	08/01/2013	WAYNE RESA	68052 C	G	11-127-5990-000-000-0000	TEACHING SUPPLIES HOME CONSTR	781.83	781.83
			68052 C	G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,905.44	
			68308 C	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	4,944.34	6,849.78
627296	08/01/2013	3E COMPANY	68123 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	3,600.00	3,600.00
627297	08/01/2013	3M	68123 C	G	11-261-4121-314-000-0000	MAINTENANCE CONTRACT	2,648.00	
			68123 P	G	11-261-4121-314-000-0000	MAINTENANCE CONTRACT	2,648.00	
				G	11-261-4121-314-000-0000	MAINTENANCE CONTRACT	2,022.00	7,318.00
627298	08/01/2013	ABC CAB		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	456.00	456.00
627299	08/01/2013	B & H PHOTO VIDEO	67801 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	649.99	649.99
627300	08/01/2013	BARNES & NOBLE BOOKSELLERS, INC	68063 C	F	11-221-5970-000-000-8080	INSERVICE SUPPLIES	191.24	191.24
627301	08/01/2013	BARNES & NOBLE, INC.	67898 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	153.24	153.24
627302	08/01/2013	BEDFORD HIGH SCHOOL		A	51-293-5650-270-000-0000	VAR V-BALL 9/21	190.00	
				A	51-293-5650-270-000-0000	JV V-BALL 9/14	190.00	380.00
627303	08/01/2013	BLOOMFIELD HILLS HIGH SCHOOL		A	51-293-5650-270-000-0000	VAR V-BALL 10/5	180.00	180.00
627304	08/01/2013	BRIGHT HOUSE NETWORKS	68213 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	82.02	82.02
627305	08/01/2013	CAREER CRUISING		G	10-173-1000-290-000-0000	STUDENT FEES STEVENSON	625.00	
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	345.00	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	345.00	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	345.00	
				F	11-127-3110-000-000-4030	INSTRUCTIONAL SERVICES	1,610.00	3,270.00
627306	08/01/2013	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
627307	08/01/2013	COUSINO HIGH SCHOOL		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	225.00	225.00
627308	08/01/2013	D & H DISTRIBUTING	67715 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	69.60	69.60
627309	08/01/2013	DAVE'S CONTRACTING, INC.	68344 P	R	41-261-6210-117-000-0000	BUILDING REPAIRS COO	2,304.00	
			68344 P	R	41-261-6210-123-000-0000	BUILDING REPAIRS GAR	584.00	
			68344 P	R	41-261-6210-132-000-0000	BUILDING REPAIRS HAY	854.00	3,742.00
627310	08/01/2013	DTE ENERGY COMPANY		G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,253.41	1,253.41
627311	08/01/2013	FARMINGTON HIGH SCHOOL		A	51-293-5650-270-000-0000	JV V-BALL 8/24	180.00	
				A	51-293-5650-270-000-0000	FRESH V-BALL 10/19	180.00	360.00
627312	08/01/2013	FRONTLINE PLACEMENT TECH INC		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	11,571.50	11,571.50
627313	08/01/2013	GARDEN CITY PUBLIC SCHOOLS		A	51-293-5650-270-000-0000	JV V-BALL 10/12	170.00	170.00
627314	08/01/2013	GLOBAL OFFICE SOLUTIONS	67892 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	119.77	
			68172 P	G	11-241-5910-355-000-0000	OFFICE SUPPLIES DIST	15.99	
			68172 P	G	11-241-5910-355-000-0000	OFFICE SUPPLIES DIST	24.99	
			68171 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	14.62	
			68171 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	24.37	199.74
627315	08/01/2013	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	18.93	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	59.95	78.88
627316	08/01/2013	GRAND BLANC HIGH SCHOOL		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	200.00	200.00
627317	08/01/2013	GROSSE ILE HIGH SCHOOL		A	51-293-5650-270-000-0000	GIRLS GOLF 9/14	225.00	225.00
627318	08/01/2013	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-0000	JULY STATE AID	36,358.91	36,358.91
627319	08/01/2013	HOWELL HIGH SCHOOL		A	51-293-5650-270-000-0000	BOYS VAR TENNIS 8/27	70.00	70.00
627320	08/01/2013	J & D PHOTOGRAPHY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	200.00	200.00
627321	08/01/2013	JACKSON CENTER		G	11-350-5990-375-000-0000	SUPPLIES SACC	3,995.00	3,995.00

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627322	08/01/2013	K R MEDIA		S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	931.25	931.25
627323	08/01/2013	LADYWOOD HIGH SCHOOL		A 51-293-5650-270-000-0000	FR V BALL 9/21	175.00	175.00
627324	08/01/2013	LAKELAND HIGH SCHOOL		A 51-293-5650-270-000-0000	VAR SWIM 9/21	175.00	175.00
627325	08/01/2013	LIVONIA FAMILY YMCA		A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	42.00	42.00
627326	08/01/2013	LIVONIA POSTMASTER		G 11-229-3430-315-000-0000	MAILING ENRICHMENT	7,772.88	7,772.88
627327	08/01/2013	LOW VISION SOLUTIONS		C 21-122-5130-347-000-0000	SUPPLIES-OUTREACH	2,250.00	2,250.00
627328	08/01/2013	MACOMB GROUP-LIVONIA	68031 P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	117.80	117.80
627329	08/01/2013	MAISL JOINT RISK		G 11-259-3920-000-000-0000	BUILDING INSURANCE	723,403.00	
				G 11-271-3930-000-000-0000	TRANSPORTATION INSURANCE	110,090.00	833,493.00
627330	08/01/2013	METRO SEWER CLEANERS	67795 P	R 41-261-6210-141-000-0000	BUILDING REPAIRS JAC	585.00	
			67795 P	R 41-261-6210-189-000-0000	BUILDING REPAIRS WAS	443.75	1,028.75
627331	08/01/2013	MICHIGAN DECA		S 72-431-0000-290-000-0029	SHS D.E.C.A.	20.00	
				S 72-431-0000-290-000-0029	SHS D.E.C.A.	20.00	
				S 72-431-0000-290-000-0029	SHS D.E.C.A.	75.00	115.00
627332	08/01/2013	MICHIGAN INSTITUTE FOR		G 11-221-3220-000-000-9117	TUITION/CONF- GALILEO PRGM	4,000.00	4,000.00
627333	08/01/2013	MICHIGAN MATHEMATICS LEAGUE INC.		G 11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	90.00	90.00
627334	08/01/2013	MICHIGAN PUBLIC SCHOOL EMPLOYEES		G 12-462-0333-000-000-2080	DB-CONTRIB & TDP	1,755,216.62	1,755,216.62
627335	08/01/2013	MICHIGAN SCHOOL BUSINESS OFFICIALS	68161 P	G 11-252-7400-000-000-0000	PROFESSIONAL DUES	129.00	
			68161 P	G 11-252-7400-000-000-0000	PROFESSIONAL DUES	129.00	
			68161 P	G 11-252-7400-000-000-0000	PROFESSIONAL DUES	129.00	
			68161 C	G 11-252-7400-000-000-0000	PROFESSIONAL DUES	129.00	516.00
627336	08/01/2013	MICHIGAN STATE CROSS COUNTRY		A 51-293-5650-270-000-0000	B&G C CNTRY 9/13	300.00	300.00
627337	08/01/2013	MILFORD HIGH SCHOOL		A 51-293-5650-270-000-0000	GOLF 8/22/13	185.00	185.00
627338	08/01/2013	MULTI-HEALTH SYSTEMS INC.	67910 C	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	182.60	182.60
627339	08/01/2013	NATIONAL TREE SERVICE	67797 P	R 41-261-6210-110-000-0000	BUILDING REPAIRS CLA	800.00	
			67797 P	R 41-261-6210-166-000-0000	BUILDING REPAIRS NAN	250.00	
			67797 P	R 41-261-6210-171-000-0000	BUILDING REPAIRS RAN	650.00	1,700.00
627340	08/01/2013	NORTH AMERICAN SPIRIT ASSOCIATION LLC		S 72-431-0000-270-000-0013	CHS CHEERLEADERS	2,400.00	
				S 72-431-0000-270-000-0013	CHS CHEERLEADERS	3,814.00	6,214.00
627341	08/01/2013	NORTHVILLE HIGH SCHOOL		A 51-293-5650-270-000-0000	B&G C CNTRY 8/27	150.00	150.00
627342	08/01/2013	NOVI HIGH SCHOOL		A 51-293-5650-270-000-0000	GOLF-9/28	185.00	185.00
627343	08/01/2013	SUSAN M. PIERSON		G 11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	300.00	300.00
627344	08/01/2013	PORTAGE NORTHERN HIGH SCHOOL		A 51-293-5650-270-000-0000	V BALL-8/24/13	150.00	150.00
627345	08/01/2013	MATT MCCOWAN		S 72-431-0000-270-000-0006	MATT MCCOWAN	134.77	134.77
627346	08/01/2013	RICOH USA, INC.	67881 C	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	480.00	
				G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	144.00	624.00
627347	08/01/2013	ROBINSON WELDING SUPPLY INC.	67776 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	80.95	
			67776 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	247.50	328.45
627348	08/01/2013	S & D FIELD SERVICES	67778 P	G 11-261-4110-162-000-0000	BUILDING REPAIR MCKI	525.00	525.00
627349	08/01/2013	SALINE HIGH SCHOOL		A 51-293-5650-270-000-0000	JV V BALL-9/21/13	175.00	
				A 51-293-5650-270-000-0000	FR V BALL-9/14/13	175.00	350.00
627350	08/01/2013	SCHOLASTIC INC	67924 C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	346.12	
			67925 C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	321.48	667.60
627351	08/01/2013	SCHOOL SPECIALTY INC	67927 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	73.20	
			67927 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	268.59	
			67940 C	G 12-120-0215-000-000-0000	DUE FROM EMERSON	394.50	736.29

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627352	08/01/2013	SCHOOL WORLD	68048 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	17,000.00	
			68048 P	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	4,435.00	21,435.00
627353	08/01/2013	SCOTT ELECTRIC	68148 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	135.00	135.00
627354	08/01/2013	SECURITY DESIGNS INC	68266 C	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	34,020.00	34,020.00
627355	08/01/2013	SERVICE EXPRESS INCORPORATED	68049 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	1,691.80	1,691.80
627356	08/01/2013	SPIRIT THROWS (BY HUDSON & CO.)		S	72-431-0000-270-000-0039	CHS POM POM CLUB	408.00	408.00
627357	08/01/2013	START-ALL ENTERPRISES	68035 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	36.59	36.59
627358	08/01/2013	STATE OF MICHIGAN/DEPT. OF TECHNOLOGY,	68162 C	G	11-252-7400-000-000-0000	PROFESSIONAL DUES	180.00	180.00
627359	08/01/2013	TEKNICOLORS, INC.	67781 P	G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	91.96	
			67781 P	G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	53.98	145.94
627360	08/01/2013	TELECOM CREATIONS USA	67962 C	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	881.95	881.95
627361	08/01/2013	UNITED HEALTHCARE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	22,117.86	22,117.86
627362	08/01/2013	UNIVERSITY OF MICHIGAN - DEARBORN		A	51-293-5650-270-000-0000	VAR V BALL-10/19	220.00	
				A	51-293-5650-270-000-0000	JV V BALL-10/18	220.00	
				A	51-293-5650-270-000-0000	FR V BALL-10/4	220.00	660.00
627363	08/01/2013	USIC LOCATING SERVICES, INC	68051 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	87.42	87.42
627364	08/01/2013	WALLED LAKE NORTHERN HIGH SCHOOL		A	51-293-5650-270-000-0000	FR V BALL-10/12/13	190.00	190.00
627365	08/01/2013	WAYNE RESA	68336 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	15,535.00	
			68053 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	12,810.38	28,345.38
627366	08/01/2013	WESTERN PSYCHOLOGICAL SERVICES	67911 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	231.00	231.00
627367	08/01/2013	WESTERN STATES ENVELOPE CO	67820 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	232.10	
			67820 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	2,781.06	
			67820 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	84.20	3,097.36
627368	08/01/2013	WOLVERINE SUPPLY INC	67789 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	513.00	513.00
627369	08/01/2013	XPEDX PAPER & GRAPHICS	67821 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	26.76	
			67821 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	154.04	
			67821 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	154.10	
			67821 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	133.60	468.50
627370	08/01/2013	YOUNG SUPPLY CO	67790 P	G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	96.80	
			67790 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	156.00	
			67790 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	27.11	279.91
627371	08/05/2013	STATE OF MICHIGAN		G	11-259-7211-000-000-0000	COSTS OF MMBA NOTE ISSUE	1,000.00	1,000.00
627372	08/08/2013	A LAND CONSTRUCTION INC	68343 P	R	41-261-6210-110-000-0000	BUILDING REPAIRS CLA	10,568.00	
			68343 P	R	41-261-6210-111-000-0000	BUILDING REPAIRS CLE	1,920.00	
			68343 P	R	41-261-6210-126-000-0000	BUILDING REPAIRS GRA	1,800.00	
			68343 P	R	41-261-6210-135-000-0000	BUILDING REPAIRS HOO	3,180.00	
			68343 P	R	41-261-6210-184-000-0000	BUILDING REPAIRS TAY	3,120.00	
			68343 P	R	41-261-6210-215-000-0000	BUILDING REPAIRS EME	3,060.00	
			68343 C	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOL	3,204.00	26,852.00
627373	08/08/2013	ADAMS ELECTRONICS	67847 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	649.50	
			67954 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	638.20	1,287.70
627374	08/08/2013	ADRIAN HIGH SCHOOL		A	51-293-5650-270-000-0000	V-BALL 8/23 & 8/26	320.00	320.00
627375	08/08/2013	ALL AMERICAN SPORTS CORP		S	72-431-0000-290-000-0037	SHS FOOTBALL	599.45	599.45
627376	08/08/2013	ANDERSON PAINT COMPANY		S	72-431-0000-270-000-0002	CHS AD COM	593.00	593.00
627377	08/08/2013	APPLE INC.	68100 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	998.00	998.00
627379	08/08/2013	BATTLE CREEK AREA MATH & SCIENCE CENTER	67935 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	166.64	

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			67936 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	240.02	
			67937 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	294.80	
			67938 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	179.60	
			67941 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	210.79	
			67942 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	326.70	
			67943 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	140.91	
			67944 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	221.10	
			67945 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	204.51	
			67946 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	431.20	
			67947 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	490.31	
			67948 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	173.91	
			67957 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	81.92	
			67958 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	86.56	
			67959 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	108.33	
			67960 C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	19.82	3,377.12
627380	08/08/2013	BRIGHT HOUSE NETWORKS	68254 P	G 11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	49.95
627381	08/08/2013	PAUL H. BROOKES PUBLISHING CO., INC.	68103 C	F 11-122-5100-000-000-8050	TEACHING SUPPLIES	282.44	282.44
627382	08/08/2013	JO LYNN MARIOTTI		G 10-132-0000-000-000-0000	JO LYNN MARIOTTI	140.00	140.00
627385	08/08/2013	CONSUMERS ENERGY		G 11-261-3810-105-000-0000	HEATING BUCHANAN	21.75	
				G 11-261-3810-108-000-0000	HEATING CASS	29.17	
				G 11-261-3810-111-000-0000	HEATING CLEVELAND	20.99	
				G 11-261-3810-114-000-0000	HEATING COOLIDGE (JUNE CREDIT)	(12.64)	
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	20.89	
				G 11-261-3810-117-000-0000	HEATING COOPER	18.70	
				G 11-261-3810-126-000-0000	HEATING GRANT	18.70	
				G 11-261-3810-132-000-0000	HEATING HAYES	19.01	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	18.70	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	80.85	
				G 11-261-3810-162-000-0000	HEATING MCKINLEY	23.67	
				G 11-261-3810-166-000-0000	HEATING NANKIN MILLS	18.70	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	18.70	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	21.35	
				G 11-261-3810-184-000-0000	HEATING TAYLOR (JUNE CREDIT)	(30.48)	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	30.48	
				G 11-261-3810-186-000-0000	HEATING TYLER	18.70	
				G 11-261-3810-215-000-0000	HEATING EMERSON	33.01	
				G 11-261-3810-220-000-0000	HEATING FROST	81.95	
				G 11-261-3810-220-000-0000	HEATING FROST	134.30	
				G 11-261-3810-225-000-0000	HEATING HOLMES (JUNE CREDIT)	(5.76)	
				G 11-261-3810-225-000-0000	HEATING HOLMES	45.53	
				G 11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	740.35	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN	25.82	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	740.35	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (1087)	692.18	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (2839)	40.75	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER (JUNE CRE	(18.99)	

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				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	21.56	2,868.29
627386	08/08/2013	DANBOISE MECHANICAL INC.	68348 C	R	41-261-6210-114-000-0000	BUILDING REPAIRS COO	7,556.00	7,556.00
627387	08/08/2013	DAVE'S CONTRACTING, INC.	68344 P	R	41-261-6210-114-000-0000	BUILDING REPAIRS COO	915.00	
			68344 P	R	41-261-6210-150-000-0000	BUILDING REPAIRS KEN	4,814.00	5,729.00
627388	08/08/2013	DETROIT TEMPERATURE ENGINEERS, INC.	68345 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	6,000.00	
			68346 C	R	41-261-6210-167-000-0000	BUILDING REPAIRS PER	5,745.00	11,745.00
627389	08/08/2013	DISCOUNT LABELS	67808 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	216.13	
			67808 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	333.46	549.59
627390	08/08/2013	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	12,816.54	12,816.54
627391	08/08/2013	DTE ENERGY	68039 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	871.51	871.51
627392	08/08/2013	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,166.80	1,166.80
627393	08/08/2013	ETL-ENVIRONMENTL TESTING LABORATORIES	68112 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	340.00	
			68112 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	250.00	590.00
627394	08/08/2013	ESC PROMOTIONS	68367 P	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	210.00	
			68367 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	233.75	443.75
627395	08/08/2013	FASTSIGNS		S	72-431-0000-270-000-0036	CHS PARKING FEE	436.00	436.00
627396	08/08/2013	FIRST AGENCY INC		G	11-259-3920-000-000-0000	BUILDING INSURANCE	1,500.00	
				G	11-259-3920-000-000-0000	BUILDING INSURANCE	985.00	2,485.00
627397	08/08/2013	GLOBAL OFFICE SOLUTIONS	67747 C	F	11-119-5100-215-000-6010	SUPPLIES-CAMP EMERSON	51.30	
			67749 C	F	11-119-5100-215-000-6010	SUPPLIES-CAMP EMERSON	253.31	
			68174 P	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	983.44	
			68171 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	120.72	1,408.77
627398	08/08/2013	GRAYBAR ELECTRIC CO INC	68042 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	273.21	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	239.76	512.97
627399	08/08/2013	JACKSON CENTER		G	11-350-5990-375-000-0000	SUPPLIES SACC	5,025.00	5,025.00
627400	08/08/2013	JEFFERSON HIGH SCHOOL		A	51-293-5650-270-000-0000	B & G CR CNTRY 9/21	180.00	180.00
627401	08/08/2013	BRANDON LEE		F	11-119-3110-000-215-6010	TEACHER SALARIES (NON-LPS)	870.48	
				F	11-119-3110-000-215-6010	TEACHER SALARIES (NON-LPS)	604.50	1,474.98
627402	08/08/2013	CITY OF LIVONIA	68126 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
627403	08/08/2013	METROPOLITAN DETROIT BUREAU		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	3,450.00	3,450.00
627404	08/08/2013	MICHIGAN ASSOCIATION OF SCHOOL BOARDS		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	8,658.00	8,658.00
627405	08/08/2013	THE NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,099.70	1,099.70
627406	08/08/2013	PHILLIPS LANDSCAPING		R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	700.00	700.00
627407	08/08/2013	ANDREA MALENFANT		G	10-134-1100-000-000-0000	ANDREA MALENFANT	160.00	160.00
627408	08/08/2013	BRAD SIMMONS		G	10-134-1100-000-000-0000	BRAD SIMMONS	160.00	160.00
627409	08/08/2013	DANA IRVINE		G	10-134-1100-000-000-0000	DANA IRVINE	1,500.00	1,500.00
627410	08/08/2013	MONIKA WOJCIECH		G	10-134-1100-000-000-0000	MONIKA WOJCIECH	235.00	235.00
627411	08/08/2013	PAMELA TACKETT		L	50-161-0000-000-000-0000	PAMELA TACKETT	31.50	31.50
627412	08/08/2013	TOMI GUTTERMAN		S	72-431-0000-270-000-0070	TOMI GUTTERMAN	156.76	156.76
627413	08/08/2013	SALINE HIGH SCHOOL		A	51-293-5650-290-000-0000	MENS SOCCER - HORNET	250.00	250.00
627414	08/08/2013	SANI-VAC SERVICE INC.	67777 C	G	11-261-4110-167-000-0000	BUILDING REPAIR PERR	950.00	950.00
627415	08/08/2013	SCI FLOOR COVERING, INC.	68369 P	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCK	1,048.19	
			68369 C	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCK	2,382.77	3,430.96
627416	08/08/2013	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	2,482.00	2,482.00
627417	08/08/2013	USAMOBILITY	68050 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.37	15.37
627418	08/08/2013	USIC LOCATING SERVICES, INC	68051 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	20.00	

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627419	08/08/2013	WILLIS OF MICHIGAN, INC	68051 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	20.00	40.00
627420	08/16/2013	1ST AYD CORPORATION	68292 P	H	71-490-8920-730-000-0000	ADMINISTRATIVE FEES W/C	39,932.00	39,932.00
627421	08/16/2013	ABC CAB		G	11-271-5710-000-000-0000	OIL/GREASE	895.33	895.33
627422	08/16/2013	ALL TYPE TRUCK & TRAILER	68280 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	720.00	720.00
			68280 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	5,611.70	
627423	08/16/2013	ALLEN ELECTRIC SUPPLY COMPANY	67716 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	3,282.96	8,894.66
			67716 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	69.25	
			67716 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	34.02	103.27
627424	08/16/2013	ALLIE BROTHERS INC	68009 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	298.74	298.74
627425	08/16/2013	ANN ARBOR ROOFING COMPANY INC	67792 P	R	41-261-6210-126-000-0000	BUILDING REPAIRS GRA	280.00	
			67792 P	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCK	287.00	567.00
627426	08/16/2013	ARC-MICHIGAN		G	11-271-5910-000-000-0000	OFFICE SUPPLIES	150.00	150.00
627427	08/16/2013	ARMSTRONG MEDICAL INDUSTRIES, INC.	68243 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	166.63	166.63
627428	08/16/2013	ASSOCIATION FOR MIDDLE LEVEL EDUCATION		F	11-390-7410-000-000-6310	MEMBERSHIP DUES	110.00	110.00
627429	08/16/2013	AT&T LONG DISTANCE		F	11-261-3410-000-000-6710	TELEPHONE	125.77	125.77
627430	08/16/2013	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	400.00	
				S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	1,290.00	1,690.00
627432	08/16/2013	B & F AUTO SUPPLY INC	68016 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	345.00	
			68016 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	12.48	
			68016 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	411.42	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(60.00)	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.55	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	348.77	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.17	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	297.26	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.16	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.99	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.52	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.50	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	125.67	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.92	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.00	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.38	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	286.03	2,086.82
627433	08/16/2013	BARNES & NOBLE BOOKSELLERS, INC	68234 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	353.70	
			68235 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	603.90	957.60
627434	08/16/2013	BATTLE CREEK AREA MATH & SCIENCE CENTER	67973 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	297.44	
			67974 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	137.50	
			67975 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	301.39	
			67976 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	184.80	
			67978 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	137.67	1,058.80
627435	08/16/2013	BEARING SERVICE INCORPORATED	68185 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.48	
			68185 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	271.72	288.20
627436	08/16/2013	BELLE TIRE	68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,915.19	
			68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,911.12	
			68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	446.12	

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627437	08/16/2013	BRIGHT WHITE PAPER COMPANY	68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	819.03	
			68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,827.98	
			68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	929.98	7,849.42
			68219 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	529.70	529.70
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	406.16	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	73.68	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	210.42	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	124.74	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	431.36	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	41.11	1,287.47
627439	08/16/2013	C3 BUSINESS COMMUNICATIONS SYSTEMS	68284 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	
			68284 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	1,774.00
				G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
627440	08/16/2013	KELLEY CAWTHORNE CONSULTING		G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	85.22	85.22
627441	08/16/2013	CERTIFIED ALIGN & SUSPENSION INC	68286 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	85.22	
627443	08/16/2013	CLEANMASTER EQUIPMENT REPAIR	68180 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	150.80	
			68180 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	128.70	
			68180 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	364.70	
			68180 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	150.00	
			68180 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	50.00	
			68180 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	25.00	
			68180 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	379.52	
			68180 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	273.40	
			68180 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	303.68	
			68180 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	21.40	
			68180 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	223.70	
			68180 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	79.30	
			68180 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	85.00	
			68180 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	133.40	2,368.60
			68364 C	G	12-120-0215-000-000-0000	DUE FROM EMERSON	72.99	72.99
627444	08/16/2013	COMPSOURCE INC		G	11-261-3810-147-000-0000	HEATING JOHNSON	23.31	
627445	08/16/2013	CONSUMERS ENERGY		G	11-261-3810-171-000-0000	HEATING RANDOLPH	23.06	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	18.70	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	30.39	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	20.89	116.35
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	20.89	
627446	08/16/2013	CTS COMPANIES	68147 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	1,027.16	
			68147 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			68147 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			68147 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			68147 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			68147 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	328.00	
			68147 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	2,220.16
627447	08/16/2013	CURRENT ELECTRIC MOTOR SUPPLY	68018 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	585.00	585.00
627448	08/16/2013	CUTLER SAFE & LOCK COMPANY	67735 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	33.30	33.30
627449	08/16/2013	DATA IMAGE SYSTEMS INC	68241 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	327.00	327.00
627450	08/16/2013	DB&M AUTO GLASS	68291 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	40.00	
			68291 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	40.00	

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627452	08/16/2013	DELWOOD SUPPLY	68291 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	40.00	160.00
			68291 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	40.00	
			68019 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	327.53	4,805.52
			68019 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	1,546.20	
			68019 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	236.17	
			68019 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	552.30	
			68019 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	126.74	
			68019 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	35.48	
			68019 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	542.62	
			68019 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	322.41	
			68019 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	49.82	
			68019 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	32.84	
			68019 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	440.38	
			68019 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	56.98	
			68019 P	G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	14.34	
			68019 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	267.98	
			68019 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	23.60	
			68019 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	96.63	
			68019 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	47.20	
627453	08/16/2013	DOMESTIC UNIFORM RENTAL	68019 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	86.30	4,805.52
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	70.73	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	70.73	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.85	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	73.73	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.85	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	70.73	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	436.82	
627454	08/16/2013	DOWNRIVER REFRIGERATION	68020 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	203.50	1,704.66
			68020 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	283.01	
			68020 P	G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	775.00	
			68020 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	18.28	
			68020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	85.64	
			68020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	38.64	
627455	08/16/2013	DTE ENERGY COMPANY	68020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	300.59	10,359.08
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,318.75	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	473.49	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	1,027.81	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	5.79	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	750.64	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,673.87	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	1,118.74	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	1,868.35	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	121.64	
627456	08/16/2013	DUFF REBUILDING INC	68289 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	657.47	657.47
627457	08/16/2013	EMERGENCY VEHICLES PLUS	68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	640.02	640.02

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627458	08/16/2013	EMERY COLLISION CENTER	68290 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,577.00	2,577.00
627459	08/16/2013	ERADICO SERVICES INC	68163 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
627460	08/16/2013	EXCEL GRAPHICS & PRINTING INC		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	374.00	374.00
627461	08/16/2013	EXFIL	68021 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	373.63	373.63
627462	08/16/2013	EXPRESS GLASS & DOOR COMPANY, INC.	68022 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	294.30	294.30
627463	08/16/2013	FASTENERS, INC.	67743 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	514.43	514.43
627465	08/16/2013	REGINALD F FENNELL	68117 P	G	11-222-5400-108-000-0000	PERIODICALS CASS	70.75	
			68117 P	G	11-222-5400-117-000-0000	PERIODICALS COOPER	259.91	
			68117 P	G	11-222-5400-123-000-0000	PERIODICALS GARFIELD	176.22	
			68117 P	G	11-222-5400-126-000-0000	PERIODICALS GRANT	247.85	
			68117 P	G	11-222-5400-132-000-0000	PERIODICALS HAYES	118.20	
			68117 P	G	11-222-5400-147-000-0000	PERIODICALS JOHNSON	144.07	
			68117 P	G	11-222-5400-171-000-0000	PERIODICALS RANDOLPH	156.22	
			68117 P	G	11-222-5400-174-000-0000	PERIODICALS ROOSEVEL	25.92	
			68117 C	G	11-222-5400-192-000-0000	PERIODICALS WEBSTER	353.55	
			68117 P	G	11-222-5400-270-000-0000	PERIODICALS CHURCHIL	399.43	
			68117 P	G	11-222-5400-280-000-0000	PERIODICALS FRANKLIN	498.97	
			68117 P	G	11-222-5400-290-000-0000	PERIODICALS STEVENSO	230.53	2,681.62
627466	08/16/2013	GALE	68380 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	50.00	50.00
627469	08/16/2013	GALLAGHER FIRE EQUIPMENT CO	68207 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	27.90	
			68207 P	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	29.80	
			68207 P	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	96.85	
			68207 P	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	25.05	
			68207 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	33.60	
			68207 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	62.00	
			68207 P	G	11-261-4110-123-000-0000	BUILDING REPAIR GARF	26.00	
			68207 P	G	11-261-4110-132-000-0000	BUILDING REPAIR HAYE	24.10	
			68207 P	G	11-261-4110-135-000-0000	BUILDING REPAIR HOOV	25.05	
			68207 P	G	11-261-4110-141-000-0000	BUILDING REPAIR JACK	18.40	
			68207 P	G	11-261-4110-147-000-0000	BUILDING REPAIR JOHN	31.70	
			68207 P	G	11-261-4110-159-000-0000	BUILDING REPAIR MARS	24.10	
			68207 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	26.95	
			68207 P	G	11-261-4110-167-000-0000	BUILDING REPAIR PERR	21.25	
			68207 P	G	11-261-4110-171-000-0000	BUILDING REPAIR RAND	17.45	
			68207 P	G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	26.95	
			68207 P	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSE	70.20	
			68207 P	G	11-261-4110-184-000-0000	BUILDING REPAIR TAYL	20.30	
			68207 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	50.70	
			68207 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	77.00	
			68207 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	97.25	
			68207 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	40.25	
			68207 P	C	21-261-4110-346-000-0000	BUILDING REPAIR WEBS	30.75	
			68207 P	C	21-261-4110-346-000-0000	BUILDING REPAIR WEBS	7.95	911.55
627470	08/16/2013	GLOBAL OFFICE SOLUTIONS	67834 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	45.58	45.58
627471	08/16/2013	GORDON FOOD SERVICE, INC.	68270 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	47.92	
			68270 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	15.47	63.39

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627472	08/16/2013	GRAINGER	68025 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	1,146.58	
			68025 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	138.86	
			68025 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	1,146.58	2,432.02
627474	08/16/2013	GRAYBAR ELECTRIC CO INC		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	414.60	
			68026 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	161.28	
			68026 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	12.62	
			68026 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	53.59	
			68026 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	169.79	
			68026 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	138.91	
			68026 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	284.88	
			68026 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	50.67	
			68026 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	29.22	
			68026 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	13.20	
			68026 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	78.01	
			68026 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	96.43	
			68026 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	252.20	
			68026 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	33.54	
			68026 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	192.84	
			68026 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	31.50	
			68026 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	21.00	
			68026 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	35.00	
			68026 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	189.18	
			68026 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	98.30	2,356.76
627475	08/16/2013	GRAYE ELECTRICAL SERVICES, INC.	68342 C	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCK	3,995.00	3,995.00
627476	08/16/2013	HEADFIRST PRINTING, LLC		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	3,494.49	3,494.49
627477	08/16/2013	HOEKSTRA TRANSPORTATION INC	68297 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	173.19	
			68297 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	260.31	
			68297 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	273.53	707.03
627478	08/16/2013	HOME DEPOT U.S.A., INC	68259 P	G	11-261-5920-162-000-0000	CUSTODIAL SUPPLIES M	13.97	
			68259 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	29.33	
			68259 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	17.82	
			68259 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	163.85	
			68259 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	14.97	
			68259 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	12.81	
			68259 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	33.36	
			68027 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	65.65	
			68027 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	99.86	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	6.74	458.36
627479	08/16/2013	JIMMY JOHN'S GOURMET SANDWICHES		F	11-390-5610-000-000-6310	INSERV FOOD SUP (NON-PUBLIC)	462.28	462.28
627480	08/16/2013	KIMBALL-MIDWEST	68190 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	432.53	432.53
627481	08/16/2013	LITHO SERVICES	67811 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	4,350.00	4,350.00
627482	08/16/2013	LIVONIA CHAMBER OF COMMERCE		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	3,045.00	3,045.00
627483	08/16/2013	LIVONIA POSTMASTER		G	11-113-5100-270-000-0000	CHS/PACKET PICK UP	564.30	
				G	11-271-5910-350-000-0000	TRANS/BUS ROUTE MAILING	1,396.28	1,960.58
627484	08/16/2013	LONG'S PLUMBING	68340 C	R	41-261-6210-220-000-0000	BUILDING REPAIRS FRO	14,489.00	14,489.00
627485	08/16/2013	LUBRICATION ENGINEERS INC	68301 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,476.20	1,476.20

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627486	08/16/2013	LYDEN OIL COMPANY-ALLEN PARK DIV.	68300 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,483.50	
			68300 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,483.50	2,967.00
627487	08/16/2013	MACOMB GROUP-LIVONIA	68031 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	298.58	
			68031 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	40.05	
			68031 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	117.80	
			68031 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	45.50	
			68031 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	380.00	881.93
627488	08/16/2013	MARSH POWER TOOLS	67765 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	50.79	50.79
627489	08/16/2013	THE MASTER TEACHER		F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (NON-PUBLIC)	194.00	194.00
627490	08/16/2013	THE MCGRAW - HILL COMPANIES	67830 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	1,339.20	1,339.20
627491	08/16/2013	MEIJER INC		G	11-112-5100-337-000-0000	TEACHING SUPPLIES SECONDARY	461.04	461.04
627492	08/16/2013	MICHIGAN ASSOCIATION OF SCHOOL		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	2,056.03	2,056.03
627493	08/16/2013	MICHIGAN SELF-INSURERS' ASSOCIATION		H	71-490-8920-730-000-0000	ADMINISTRATIVE FEES W/C	150.00	150.00
627494	08/16/2013	MID-5 AUTO SUPPLY INC	68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	196.95	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	243.41	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	123.32	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.99	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.46	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(120.00)	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	623.39	1,206.52
627495	08/16/2013	MINDSTEPS INC.	68217 C	G	11-221-5970-341-000-0000	INSERVICE SUPPLIES I	1,614.11	1,614.11
627496	08/16/2013	MOBILE FLEET SOLUTIONS	68333 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,110.00	1,110.00
627497	08/16/2013	MSC INDUSTRIAL SUPPLY CO.	68034 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	25.91	
			68034 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	45.08	70.99
627498	08/16/2013	NATIONAL TIME & SIGNAL	68262 P	G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	493.00	
			68262 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	170.00	
			68262 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	2,073.80	2,736.80
627499	08/16/2013	NIAGARA NATIONAL CORPORATION	68311 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	649.68	
			68311 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	300.00	
			68311 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	48.77	
			68311 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	236.44	
			68311 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	562.50	1,797.39
627500	08/16/2013	NTH CONSULTANTS LTD		G	11-452-6310-000-000-0000	OLD COOPER SITE IMPROV/MAINT	515.00	515.00
627501	08/16/2013	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
627502	08/16/2013	OLYMPIA RADIATOR SERVICE INC	68312 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	220.00	
			68312 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,100.00	2,320.00
627503	08/16/2013	ORTONVILLE BRANDON HIGH SCHOOL		S	72-431-0000-290-000-0072	SHS POMPOM TEAM	110.00	110.00
627504	08/16/2013	PETTY CASH		S	72-431-0000-290-000-0032	SHS EXTERNAL TESTING	19.29	
				S	72-431-0000-290-000-0053	SHS INDUSTRIAL ARTS	7.96	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	104.82	
				S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	83.66	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	43.99	
				S	72-431-0000-290-000-0124	SHS FOODS - SKILL CENTER	149.37	409.09
627505	08/16/2013	POCKET NURSE		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	94.95	94.95
627506	08/16/2013	QUALIFIED ABATEMENT SERVICES	67712 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	63,600.00	63,600.00
627507	08/16/2013	ERICA GORSEGNER		F	11-390-3220-000-000-6310	ERICA GORSEGNER	30.00	30.00

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627508	08/16/2013	ERICA GORSEGNER		F 11-390-3220-000-000-6310	ERICA GORSEGNER	39.00	39.00
627509	08/16/2013	JANET MURPHY		F 11-390-3220-000-000-6310	JANET MURPHY	95.00	95.00
627510	08/16/2013	KATHLEEN COLE		S 72-431-0000-290-000-0037	KATHLEEN COLE	120.00	120.00
627511	08/16/2013	MIKE REILLY		S 72-431-0000-290-000-0043	MIKE REILLY	40.00	40.00
627512	08/16/2013	THE RIEGLE PRESS INC	67913 C	G 11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	119.52	119.52
627513	08/16/2013	ROBINSON WELDING SUPPLY INC.	67776 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	
			68215 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.95	95.90
627514	08/16/2013	SCHOLASTIC INC	68182 C	G 11-111-5100-341-000-0000	TEACHING SUPPLIES IN	23.99	
				F 11-125-5100-220-000-6010	TEACHING SUPPLIES FROST	224.14	248.13
627515	08/16/2013	SCHOOL DATEBOOKS		S 72-431-0000-270-000-0027	CHS GUIDANCE	665.01	665.01
627516	08/16/2013	SERVICE SPORTS, INC.		S 72-431-0000-290-000-0045	SHS GIRLS TRACK	370.00	370.00
627517	08/16/2013	STATE WIRE TERMINAL INC.	68319 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	361.07	361.07
627518	08/16/2013	STOUSE	67819 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	201.41	201.41
627519	08/16/2013	SUPERIOR DIESEL & EQUIPMENT REPAIR	68320 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,893.08	
			68320 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,865.66	4,758.74
627520	08/16/2013	SUPPLY PRO	68181 P	G 11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	275.40	
			68119 C	G 12-170-0000-000-000-0000	INVENTORY	11,087.28	11,362.68
627521	08/16/2013	THERMALNETICS	67784 P	G 11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	506.00	506.00
627522	08/16/2013	TRANE	67782 P	G 11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	63.99	
			67782 P	G 11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	524.79	
			67782 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	1,374.26	
			67782 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	(1,374.26)	588.78
627524	08/16/2013	TRI-COUNTY INTERNATIONAL TRUCKS INC	68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(249.60)	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	321.44	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,381.00	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	302.64	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	467.70	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	302.64	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	726.24	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	155.36	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,925.20	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.71	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.20	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	302.64	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.90	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(124.80)	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.80	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	136.66	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	719.16	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,925.20	12,294.69
627525	08/16/2013	TRECA		G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	700.00	700.00
627526	08/16/2013	UNITED AIR BRAKE COMPANY	68324 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	97.85	97.85
627527	08/16/2013	UNITED PARCEL SERVICE	68167 P	G 11-257-3430-000-000-0000	MAILING & POSTAGE	120.00	120.00
627528	08/16/2013	UNITED STATES POSTAL SERVICE		G 11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
627529	08/16/2013	UNITY SCHOOL BUS PARTS INC	68325 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.06	

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			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	129.70	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	631.66	840.42
627530	08/16/2013	VINTAGE BOOK COMPANY	68061 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	3,692.90	3,692.90
627531	08/16/2013	WOLVERINE SUPPLY INC	67789 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	1,226.52	
			67789 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	839.53	
			67789 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	961.00	
			67789 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,913.30	
			67789 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,040.63	6,980.98
627532	08/16/2013	WOLVERINE TRUCK SALES INC	68329 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	62.75	62.75
627533	08/16/2013	YOUNG SUPPLY CO	67790 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	10.60	
			67790 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	85.40	
			67790 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	202.98	
			67790 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	50.00	
			67790 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	435.00	
			67790 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	46.20	
			67790 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	180.90	1,011.08
627534	08/16/2013	ZEP MANUFACTURING CO	68263 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	398.17	398.17
627535	08/16/2013	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	2,800.00	2,800.00
627536	08/16/2013	BERNDT & ASSOCIATES, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	274.59	274.59
627537	08/16/2013	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,939.18	1,939.18
627538	08/16/2013	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,644.53	1,644.53
627539	08/16/2013	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
627541	08/16/2013	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	72,506.46	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	11,376.20	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,025.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	475.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	10,716.81	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	3,830.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	30,174.72	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,936.70	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,629.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,088.07	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,225.12	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	10,626.37	169,510.37
627542	08/16/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	410.00	410.00
627543	08/16/2013	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	7,189.14	7,189.14
627544	08/16/2013	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	358.86	358.86
627545	08/16/2013	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,319.06	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,505.98	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	482.76	
				G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	368.97	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	5,531.56
627546	08/16/2013	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	241.38	241.38

Bills for Payment
August 26, 2013

Check No.	Ck. Date	Vendor Name	P.O. #	AFC Account	Description	Amount	Ck. Amount
627547	08/16/2013	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	287.22	
				G 12-450-7000-000-000-0000	GARNISHMENTS	270.58	557.80
					Sub Total:	\$	5,543,267.51
INTERNAL REVENUE SERVICE						7/22/2013 FEDERAL	\$ 823,632.82
INTERNAL REVENUE SERVICE						8/5/2013 FEDERAL	\$ 834,996.95
STATE OF MICHIGAN						7/22/2013 STATE	\$ 110,975.16
STATE OF MICHIGAN						8/5/2013 STATE	\$ 112,560.09
SYSCO						7/29/2013 FOOD SERVICE	\$ 5,250.85
SYSCO						8/5/2013 FOOD SERVICE	\$ 3,033.16
BLUE CROSS BLUE SHIELD						7/26/2013 HEALTH INS	\$ 237,913.00
BLUE CROSS BLUE SHIELD						8/2/2013 HEALTH INS	\$ 237,913.00
BLUE CROSS BLUE SHIELD						8/9/2013 HEALTH INS	\$ 237,913.00
BLUE CROSS BLUE SHIELD						8/16/2013 HEALTH INS	\$ 237,913.00
TOTAL GENERAL WIRE TRANSFERS							\$ 2,842,101.03
PAYROLL/CHASE						8/2/2013	\$ 2,077,001.69
PAYROLL/CHASE						8/16/2013	\$ 2,050,730.08
							\$ 4,127,731.77
BILLS FOR PAYMENT							
TOTAL CHECKS							\$ 5,543,267.51
TOTAL GENERAL FUND WIRE TRANSFERS							\$ 2,842,101.03
TOTAL PAYROLL/CHASE							\$ 4,127,731.77
TOTAL BILLS FOR PAYMENT							\$ 12,513,100.31