

Bills for Payment
May 19, 2014

Check#	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
630820	04/28/2014	PRESTON CAREY		A	51-293-5650-290-000-0000	CHECK # 630820 VOIDED	(70.00)	(70.00)
631554	04/10/2014	MADONNA UNIVERSITY		G	11-410-3700-000-000-0000	CHECK # 631554 VOIDED	(520.00)	
				G	11-410-3700-000-000-0000	CHECK # 631554 VOIDED	(605.16)	
				A	51-293-5650-290-000-0000	CHECK # 631554 VOIDED	(350.00)	(1,475.16)
632180	04/10/2014	PETTY CASH		G	11-127-5100-295-000-0000	CHECK # 632180 VOIDED	(139.08)	
				G	11-127-5910-295-000-0000	CHECK # 632180 VOIDED	(129.28)	
				G	11-261-5920-295-000-0000	CHECK # 632180 VOIDED	(12.72)	(281.08)
632356	04/11/2014	1ST AYD CORPORATION	68292	P	G 11-271-5710-000-000-0000	OIL/GREASE	34.55	
			68292	P	G 11-271-5710-000-000-0000	OIL/GREASE	1,533.40	1,567.95
632357	04/11/2014	AGILE SPORTS TECHNOLOGIES		S	72-431-0000-290-000-0037	SHS FOOTBALL	1,599.00	1,599.00
632358	04/11/2014	ALL AMERICAN SPORTS CORP	69461	C	A 51-293-4120-270-000-0000	EQUIPMENT REPLACEMEN	3,402.95	
			69464	C	A 51-293-4120-270-000-0000	EQUIPMENT REPLACEMEN	2,434.43	5,837.38
632359	04/11/2014	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	371.00	371.00
632360	04/11/2014	ALLIE BROTHERS INC	68636	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	224.90	
			68636	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	61.94	
			68636	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	77.95	
			68636	P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	194.50	
			68686	P	C 21-122-2910-348-000-0000	UNIFORM ALLOWANCE	165.90	725.19
632361	04/11/2014	ALLIED INCORPORATED	68278	P	G 11-271-4120-000-000-0000	EQUIPMENT REPAIR	329.46	329.46
632362	04/11/2014	ANDERSON'S		S	72-431-0000-280-000-0079	FHS CLASS OF 2014	406.39	406.39
632363	04/11/2014	ANGELO'S SUPPLIES INC	67717	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	87.39	87.39
632364	04/11/2014	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.		E	41-259-3990-000-000-0000	BUILDERS RISK INSURANCE	8,589.00	8,589.00
632365	04/11/2014	ASCD	69466	C	F 11-390-5970-000-000-6310	INSERVICE SUPPLIES (91.95	91.95
632366	04/11/2014	GEORGE W AUCH COMPANY	68223	C	R 41-261-6210-290-000-0000	BUILDING REPAIRS STE	153,717.60	153,717.60
632367	04/11/2014	B & F AUTO SUPPLY INC	68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	10.10	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.30	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	83.66	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	162.30	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.36	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.91	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	102.32	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	97.46	504.41
632368	04/11/2014	BELLE TIRE DISTRIBUTORS INC.	68283	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	229.60	
			68283	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	837.00	1,066.60
632369	04/11/2014	BIG APPLE BAGELS	68269	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	52.43	
			68269	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	78.13	
			68269	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	69.90	
			68269	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	75.00	
			68269	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	100.00	
			68269	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	125.00	
			68269	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	75.00	
			68269	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	69.90	
			68269	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	62.91	708.27
632370	04/11/2014	DICK BLICK	69396	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	209.28	209.28
632371	04/11/2014	BOUND TO STAY BOUND BOOKS INC	69229	C	G 11-222-5300-150-000-0000	LIBRARY BOOKS KENNED	59.25	59.25
632372	04/11/2014	STEVE BOYAK		A	51-293-5650-270-000-0000	TRACK OFFIC 4-1-14	150.00	150.00

Bills for Payment
May 19, 2014

632373	04/11/2014	BRAINPOP	69290 C	G	12-120-0117-000-000-0000	DUE FROM COOPER	2,511.00	2,511.00
632374	04/11/2014	BROWN GRAPHIC SERVICES, INC.	67807 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	92.00	
			67807 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	45.00	137.00
632375	04/11/2014	BSN SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,294.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	336.00	1,630.00
632376	04/11/2014	BUSCH'S, INC.	68099 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	86.23	86.23
632377	04/11/2014	CADILLAC COFFEE COMPANY	68081 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	370.20	370.20
632378	04/11/2014	CALVERLEY SUPPLY COMPANY INC	67728 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	187.44	
			67728 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	41.12	
			67728 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	374.88	603.44
632379	04/11/2014	CARDWELL FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	47.94	47.94
632380	04/11/2014	CAROLINA BIOLOGICAL SUPPLY CO	69444 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	150.62	150.62
632381	04/11/2014	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
632382	04/11/2014	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	45,675.32	45,675.32
632383	04/11/2014	CDW, GOVERNMENT LLC	69507 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	103.22	103.22
632384	04/11/2014	CENTRAL AIR COMPRESSOR COMPANY	69463 C	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	2,100.00	2,100.00
632385	04/11/2014	CERTIFIED ALIGNMENT & SUSPENSION INC	68286 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	790.50	790.50
632386	04/11/2014	CHLIC-CHICAGO		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	144,860.74	144,860.74
632387	04/11/2014	CITIZENS MANAGEMENT INC		H	71-490-8900-730-000-0000	CLAIMS W/C	577.89	577.89
632388	04/11/2014	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	2,736.84	2,736.84
632389	04/11/2014	CLEANLITES RECYCLING INC	68111 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	583.33	583.33
632390	04/11/2014	COCA-COLA BOTTLING CO.	68362 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	110.40	
			68362 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	454.08	
			68362 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	198.00	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	628.80	1,391.28
632391	04/11/2014	COMMERCIAL EQUIPMENT SERVICE, INC.	68273 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	196.50	196.50
632392	04/11/2014	COMPSOURCE INC	69344 C	F	11-371-5100-000-000-6010	SUPPL-ST GEN/MICH/DA	280.00	280.00
632394	04/11/2014	CONSUMERS ENERGY		G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,391.18	
				G	11-261-3810-117-000-0000	HEATING COOPER	21,077.26	
				G	11-261-3810-126-000-0000	HEATING GRANT	690.64	
				G	11-261-3810-132-000-0000	HEATING HAYES	1,120.05	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	1,171.96	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	885.07	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	725.75	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	769.04	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	(247.78)	
				G	11-261-3810-215-000-0000	HEATING EMERSON	2,516.06	
				G	11-261-3810-220-000-0000	HEATING FROST	1,996.49	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	3,838.47	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	2,088.49	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	3,816.60	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	2,429.58	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	3,153.10	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,718.42	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	890.32	50,030.70
632395	04/11/2014	CONVERGENT TECHNOLOGY PARTNERS LLC	67804 C	G	11-252-3150-000-000-0000	CONSULTANTS	900.00	900.00
632396	04/11/2014	MEG COX		F	11-221-3190-000-000-8080	6 HRS PREP @ \$40/HR	240.00	
				F	11-221-3190-000-000-8080	8 HRS @ \$75/HR	600.00	840.00

Bills for Payment
May 19, 2014

632397	04/11/2014	CURRENT ELECTRIC MOTOR SUPPLY	68018 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	212.00	212.00
632401	04/11/2014	DAIRY ENTERPRISES INC.	68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	140.74	
			68536 P	L	51-256-5610-108-000-0000	FOOD COST CASS	83.19	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	105.74	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	129.32	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	94.98	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	83.34	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	94.98	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	118.93	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	83.71	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	118.71	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	93.95	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	105.37	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	59.10	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	106.40	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	95.50	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	70.52	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	176.11	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	46.79	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	58.95	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	94.47	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	72.43	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	94.47	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	224.96	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	107.80	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	128.95	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	141.11	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	426.79	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	545.27	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	332.98	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	141.03	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	118.19	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	47.31	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	59.47	
			68536 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	93.32	4,494.88
632402	04/11/2014	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	997.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	706.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	661.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	966.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	5,751.00
632403	04/11/2014	DEAF COMMUNITY ADVOCACY NETWORK		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	114.40	114.40
632404	04/11/2014	DELTA SUPPLY CO LLC	68187 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.12	139.12
632405	04/11/2014	DOMESTIC UNIFORM RENTAL	68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	71.72	109.32
632407	04/11/2014	DOMINO'S PIZZA		L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	156.00	
			68713 P	L	51-256-5610-108-000-0000	FOOD COST CASS	78.00	
			68713 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	227.50	

Bills for Payment
May 19, 2014

			L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	162.50		
		68713 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	292.50		
		68713 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	195.00		
		68713 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	312.00		
		68713 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	234.00		
		68713 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	234.00		
		68713 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	253.50		
		68713 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	149.50		
		68713 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	214.50		
		68713 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	234.00		
		68713 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	149.50	2,892.50	
632408	04/11/2014	DOWNRIVER REFRIGERATION SUPPLY COMPANY	68020 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	20.94	
			68020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	18.00	38.94
632409	04/11/2014	DRAMATISTS PLAY SERVICE, INC.	S	72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	24.53	24.53	
632411	04/11/2014	DTE ENERGY COMPANY	G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,230.14		
			G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,917.96		
			G	11-261-3820-117-000-0000	ELECTRICITY COOPER	3,988.14		
			G	11-261-3820-132-000-0000	ELECTRICITY HAYES	2,443.72		
			G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	2,069.94		
			G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,819.39		
			G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,708.48		
			G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,367.55		
			G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	2,008.33		
			G	11-261-3820-186-000-0000	ELECTRICITY TYLER	2,525.87		
			G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	6,017.26		
			G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	4,029.22		
			G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	49.17	32,175.17	
632412	04/11/2014	EMERGENCY VEHICLES PLUS	68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	94.22	
			68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	123.93	
			68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	166.75	384.90
632413	04/11/2014	ETC	68112 P	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	18.00	18.00
632414	04/11/2014	EVER KOLD REFRIGERATION SERVICE INC.	68268 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	140.00	
			68268 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	357.00	497.00
632415	04/11/2014	EXFIL	68021 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	95.16	95.16
632416	04/11/2014	EXPRESS GLASS & DOOR COMPANY, INC.	68022 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	86.46	
			68022 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	60.36	
			68022 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	169.83	
			68022 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	20.84	337.49
632417	04/11/2014	FOLLETT LIBRARY RESOURCES	69423 C	G	11-222-5300-105-000-0000	LIBRARY BOOKS BUCHAN	167.99	
			69423 C	G	11-222-5310-105-000-0000	NON-PRINTED MATERIAL	14.99	182.98
632418	04/11/2014	FRED'S BOILER-BURNER SERVICE,LLC	68024 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	315.00	315.00
632419	04/11/2014	GARFIELD ELEMENTARY SCHOOL	G	10-199-9000-000-000-0000	MSU STU TCHR - ROSEMARY	175.00		
			G	10-199-9000-000-000-0000	MSU STU TCHR - CHOLEWA	175.00	350.00	
632422	04/11/2014	GLOBAL OFFICE SOLUTIONS	68458 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	235.66	
			69107 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	456.13	
			69107 C	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	345.73	
			68655 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	5.99	
			67928 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	609.33	

Bills for Payment
May 19, 2014

			67928 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	14.04	
			67928 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	(99.48)	
			68076 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	278.03	
			68076 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	120.85	
			68076 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	152.43	
			68076 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	122.94	
			68076 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	321.23	
			68076 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	248.99	
			68076 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	50.97	
			68409 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	84.96	
			68274 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	180.22	
			68274 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	(11.00)	
			68415 P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	9.49	
			68510 P	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RAND	492.63	
			67915 P	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	415.71	
			68041 P	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	162.44	
			68852 P	C	21-241-5910-346-000-0000	OFFICE SUPPLIES	87.28	
			67914 P	S	72-431-0000-280-000-0026	FHS GUIDANCE	122.95	4,407.52
632423	04/11/2014	GOODHEART-WILLCOX COMPANY, INC.	69515 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	4,749.67	4,749.67
632424	04/11/2014	GOPHER SPORT	69295 C	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	51.30	51.30
632425	04/11/2014	GORDON FOOD SERVICE, INC.	68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	217.64	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	999.64	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	256.74	
			67918 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	39.26	1,513.28
632426	04/11/2014	GRAINGER	69204	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	16.68	16.68
632427	04/11/2014	GRANT ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	MSU STU TCHR - CURTIS	175.00	175.00
632429	04/11/2014	GRAYBAR ELECTRIC CO INC	68753 P	G	11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	14.90	
			68753 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	12.34	
			68753 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	95.98	
			68753 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	47.99	
			68753 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	29.19	
			68753 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	67.68	
			68753 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	49.61	
			68753 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	10.93	
			68753 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	33.54	
			68753 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	267.40	
			68753 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	200.92	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(276.80)	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	809.47	1,363.15
632430	04/11/2014	GREENMANS PRINTING & IMAGING		G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	99.32	
				S	72-431-0000-290-000-0123	SHS CLASS OF 2014	35.00	134.32
632431	04/11/2014	GTM SPORTSWEAR	69137	S	72-431-0000-290-000-0018	SHS CHEERLEADERS	122.50	122.50
632432	04/11/2014	HEINEMANN	69512 C	F	11-331-5970-123-000-6010	PARENT OUTREACH SUPP	345.40	345.40
632433	04/11/2014	HOME DEPOT U.S.A., INC	68547 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	15.88	
			67921 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	185.72	
			68275 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	136.51	
			68027 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	27.91	366.02
632434	04/11/2014	HONEYWELL INC	69504 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHUR	1,906.13	1,906.13

Bills for Payment
May 19, 2014

632435	04/11/2014	INTEGRITY TESTING & SAFETY ADMIN.	68264 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	546.00	546.00
632436	04/11/2014	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	1,800.00
632437	04/11/2014	SARAH JEAN JACOBSEN		F	11-221-3190-000-000-8080	RCN TRAINER STIPENDS (NON LPS)	300.00	300.00
632438	04/11/2014	JOSTENS	67963 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.03	23.03
632439	04/11/2014	JOY MANOR BANQUET FACILITIES		S	72-431-0000-280-000-0025	4/16/14 BANQUET	786.75	786.75
632440	04/11/2014	KNOWBUDDY RESOURCES	69301 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	239.98	239.98
632441	04/11/2014	KNOWLEDGE MATTERS, INC.	69492 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	694.00	694.00
632442	04/11/2014	LEARNING ZONEXPRESS, INC.	69546 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	52.80	52.80
632443	04/11/2014	LIVONIA ITALIAN BAKERY, INC	68363 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			68363 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	209.25	
			68363 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	229.50	654.75
632444	04/11/2014	LOGISOFT COMPUTER PRODUCTS LLC	69503 C	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	191.61	191.61
632445	04/11/2014	LOWE'S - LAR	68330 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	29.29	
			68330 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	36.78	
				G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	(3.44)	62.63
632446	04/11/2014	LUSK & ALBERTSON, P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	49.00	49.00
632447	04/11/2014	MACOMB GROUP-LIVONIA	68031 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	36.63	36.63
632448	04/11/2014	MADONNA UNIVERSITY		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	520.00	
				G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	605.16	1,125.16
632449	04/11/2014	MARSH POWER TOOLS, INC	68726 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	51.50	51.50
632450	04/11/2014	MATERIAL FLOW & CONVEYOR SYSTEMS INC.	69476 C	G	11-241-5910-177-000-0000	OFFICE SUPPLIES ROSE	56.80	56.80
632451	04/11/2014	METRO ENVIRONMENTAL SERVICES	68032 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	395.00	
			68032 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	395.00	790.00
632452	04/11/2014	MICHIGAN BUS PARTS	68305 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	231.00	231.00
632453	04/11/2014	MICHIGAN CAT	68306 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,126.30	
			68306 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	(174.08)	952.22
632454	04/11/2014	MICHIGAN DECA		S	72-431-0000-290-000-0033	INTL. DECA CONFERENCE	2,493.00	2,493.00
632455	04/11/2014	MICHIGAN PTA		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	500.00	500.00
632456	04/11/2014	MICHIGAN VIRTUAL UNIVERSITY	69216 P	G	11-113-8210-270-000-0000	ONLINE TUITION PAYME	275.00	
			69218 P	G	11-113-8210-290-000-0000	ONLINE TUITION PAYME	550.00	
			69218 P	G	11-113-8210-290-000-0000	ONLINE TUITION PAYME	375.00	
			69218 P	G	11-113-8210-290-000-0000	ONLINE TUITION PAYME	550.00	
			69218 P	G	11-113-8210-290-000-0000	ONLINE TUITION PAYME	550.00	2,300.00
632457	04/11/2014	MICHIGAN YOUTH LEADERSHIP		S	72-431-0000-270-000-0027	CHS GUIDANCE	330.00	330.00
632458	04/11/2014	MOBILE FLEET SOLUTIONS	68333 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERY	276.00	276.00
632459	04/11/2014	MSC INDUSTRIAL SUPPLY CO.	69355 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	12.98	
			69355 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	9.63	22.61
632460	04/11/2014	NOCTI	69383 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	364.00	364.00
632461	04/11/2014	NORTHVILLE HIGH SCHOOL		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	300.00	300.00
632462	04/11/2014	O'REILLY AUTO PARTS		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	188.80	188.80
632463	04/11/2014	OFFICE DEPOT, INC.		S	72-431-0000-270-000-0040	CHS PRESCHOOL	29.75	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	3.99	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	19.99	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	47.96	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	87.95	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	93.99	283.63
632464	04/11/2014	ORES PRINT SCREEN LLC		S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	231.25	231.25
632465	04/11/2014	ORIENTAL TRADING COMPANY	69422 C	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	272.25	272.25

Bills for Payment
May 19, 2014

632466	04/11/2014	PARKWAY SERVICES INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	85.00	85.00
632467	04/11/2014	PARS ICE CREAM		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	227.97	227.97
632468	04/11/2014	J W PEPPER & SON INC	68135 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	62.98	
			68135 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	22.79	85.77
632469	04/11/2014	PETTY CASH		F	11-127-5100-000-000-9806	TEACHING SUPPLIES	139.08	
				G	11-127-5910-295-000-0000	OFFICE SUPPLIES CAREER ED	129.28	
				G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES CAREER	12.72	281.08
632470	04/11/2014	ANNE POND, M.D., P.C.		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	900.00	900.00
632471	04/11/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	70.00	70.00
632472	04/11/2014	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	30.33	
				G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	30.33	
				G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	13,594.75	13,655.41
632473	04/11/2014	QUICKLANE TIRE AND AUTO CENTER	68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	60.85	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.34	113.19
632474	04/11/2014	RANDOLPH ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	KIM MARLOWE	150.00	150.00
632475	04/11/2014	JOHN RAYMOND		G	11-266-3210-000-000-0000	LOCAL TRAVEL	262.81	262.81
632476	04/11/2014	RAYNOR OVERHEAD DOOR CO	67775 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	160.00	160.00
632477	04/11/2014	CINDY STEM PIN		F	11-390-3220-000-000-6310	CINDY STEM PIN	129.99	129.99
632478	04/11/2014	DANIELLE COSMO		S	72-431-0000-290-000-0089	DANIELLE COSMO	5.97	5.97
632479	04/11/2014	DEVONNA NEAL		G	10-193-2000-000-000-0000	DEVONNA NEAL	63.75	63.75
632480	04/11/2014	HAYLEY DYMOND		S	72-431-0000-290-000-0089	HAYLEY DYMOND	39.86	39.86
632481	04/11/2014	KATIE NGUYEN		S	72-431-0000-290-000-0089	KATIE NGUYEN	45.65	45.65
632482	04/11/2014	MAZIE PILUT		S	72-431-0000-290-000-0046	MAZIE PILUT	123.35	123.35
632483	04/11/2014	MELANIE GORDEN		S	72-431-0000-280-000-0030	MELANIE GORDEN	1,000.00	1,000.00
632484	04/11/2014	MIKE GAULE		F	11-390-3220-000-000-6310	MIKE GAULE	79.74	79.74
632485	04/11/2014	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
632486	04/11/2014	ROCK THE BOOTH		S	72-431-0000-280-000-0079	FHS CLASS OF 2014	300.00	300.00
632487	04/11/2014	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	118.46	118.46
632488	04/11/2014	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,619.05	2,619.05
632489	04/11/2014	SBSI INC		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	1,110.00	1,110.00
632490	04/11/2014	SCHOLASTIC INC		F	11-331-5970-123-000-6010	CUST# 154466836	52.15	
				F	11-331-5970-123-000-6010	CUST# 0776256489	21.00	
				F	11-331-5970-123-000-6010	CUST# 0776256489	10.00	83.15
632491	04/11/2014	SCHOOL SPECIALTY INC	67927 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	111.60	
			69465 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	162.10	
			69183 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	55.05	
			69085 P	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	106.70	
			68075 P	S	72-431-0000-280-000-0003	FHS ART CLUB	185.07	620.52
632492	04/11/2014	SECREST, WARDLE, LYNCH, HAMPTON,		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,363.82	1,363.82
632493	04/11/2014	SECURITY DESIGNS INC	68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	230.00
632494	04/11/2014	SHAR PRODUCTS COMPANY	68505 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	85.00	85.00
632495	04/11/2014	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	241.80	241.80
632496	04/11/2014	LORI A. SLEVIN		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	235.76	235.76
632497	04/11/2014	SOUND ENGINEERING INC	69495 C	S	72-431-0000-270-000-0007	CHS AUDITORIUM	552.87	552.87
632498	04/11/2014	START-ALL ENTERPRISES, INC.	68035 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	203.04	
			68035 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	43.48	246.52

Bills for Payment
May 19, 2014

632499	04/11/2014	THE STRATFORD SHAKESPEAREAN		S	72-431-0000-270-000-0009	PATRON #9713020	742.72	742.72
632500	04/11/2014	TEACH-ICT.COM LTD		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	450.00	450.00
632501	04/11/2014	TEACHER INNOVATIONS, INC.		F	11-390-7410-000-000-6310	MEMBERSHIP DUES	334.80	334.80
632502	04/11/2014	TOBINS LAKE SALES, INC.		S	72-431-0000-270-000-0034	CHS MUSICAL	480.00	480.00
632503	04/11/2014	TREPCO SALES COMPANY		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	577.19	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	638.27	1,215.46
632505	04/11/2014	TRINITY TRANSPORTATION GROUP		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	473.28	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	487.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	800.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	5,923.28
632506	04/11/2014	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
632507	04/11/2014	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	9,406.14	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	9,406.14	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	31,785.43	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	31,785.43	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	13,592.90	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	13,592.90	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	9,723.48	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	9,723.48	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	12,960.41	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	12,960.41	154,936.72
632508	04/11/2014	USAMOBILITY	68050 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.39	15.39
632509	04/11/2014	VAIL ASSOCIATES, INC.		S	72-431-0000-290-000-0082	SHS SKI CLUB	86.00	86.00
632510	04/11/2014	WALLED LAKE ATHLETICS		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	470.00	470.00
632511	04/11/2014	WAYNE COUNTY HEALTH DEPARTMENT		L	51-256-3190-000-000-0000	23 SCHOOLS @ \$353.00	8,119.00	8,119.00
632512	04/11/2014	WELLER TRUCK PARTS, LLC	68327 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	81.00	81.00
632513	04/11/2014	WEST METRO PRINTING COMPANY		S	72-431-0000-270-000-0034	CHS MUSICAL	790.96	790.96
632514	04/11/2014	WOLVERINE SUPPLY INC	67789 P	G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	609.00	
			67789 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	337.89	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	2,500.40	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	1,250.20	4,697.49
632515	04/11/2014	XPEDX PAPER & GRAPHICS	67821 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	25.04	
			67821 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	192.06	217.10
632516	04/11/2014	YOUNG SUPPLY CO	67790 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	933.15	
			67790 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5.20	
			67790 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	17.10	
			67790 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(17.10)	938.35
632517	04/11/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90

Bills for Payment
May 19, 2014

632518	04/11/2014	CHAPTER 13	G	12-450-7000-000-000-0000	GARNISHMENTS	2,066.23	2,066.23
632519	04/11/2014	CHAPTER 13 TRUSTEE	G	12-450-7000-000-000-0000	GARNISHMENTS	213.96	213.96
632520	04/11/2014	CHAPTER 13 TRUSTEE OF FLINT	G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
632522	04/11/2014	GLP STRATEGIC ADMINISTRATIVE GROUP	G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	86,417.08	
			G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	16,249.54	
			G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,225.00	
			G	12-450-3000-000-000-0000	457 GLP DEFFERED COMP	2,890.67	
			G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	9,306.60	
			G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,129.92	
			G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,499.40	
			G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,189.31	
			G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	10,499.92	
			G	12-450-3000-000-000-0000	GLP TSA METRO	7,751.21	
			G	12-450-3000-000-000-0000	GLP TSA FIDELITY	35,746.99	
			G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
			G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,730.39	
			G	12-450-3000-000-000-0000	GLP TSA VALIC	11,223.31	
			G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	212,109.34
632523	04/11/2014	ROBERT JURCZYK UAW LEGAL SVCS, P33195	G	12-450-7000-000-000-0000	GARNISHMENTS	296.38	296.38
632524	04/11/2014	LIVONIA PARAPROFESSIONALS ASSOC	G	12-450-4500-000-000-0000	DUES LPA	7,775.87	7,775.87
632525	04/11/2014	LIVONIA PUBLIC SCHOOLS	G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,991.01	
			G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	10,887.19	22,878.20
632526	04/11/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION	G	12-450-6010-000-000-0000	LV FOUNDATION	496.00	496.00
632527	04/11/2014	MICHIGAN EDUCATIONAL CREDIT UNION	G	12-450-3000-000-000-0000	TSA DEF RD COMP	8,154.90	8,154.90
632528	04/11/2014	MICHIGAN GUARANTY AGENCY	G	12-450-7000-000-000-0000	GARNISHMENTS	517.41	517.41
632529	04/11/2014	MICHIGAN STATE DISBURSEMENT UNIT	G	12-450-6200-000-000-0000	CT WAYNE	3,210.68	
			G	12-450-6200-000-000-0000	CT OAKLAND	1,691.73	
			G	12-450-6200-000-000-0000	CT GENESEE	369.43	
			G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
			G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
			G	12-450-6200-000-000-0000	CT WASHTENAW	368.97	
			G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	6,562.95
632530	04/11/2014	POLCE & SZUBA PLLC	G	12-450-7000-000-000-0000	GARNISHMENTS	242.09	242.09
632531	04/11/2014	TAMMY L. TERRY/ATTY	G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
632532	04/11/2014	U.S. DEPARTMENT OF EDUCATION	G	12-450-7000-000-000-0000	GARNISHMENTS	84.49	
			G	12-450-7000-000-000-0000	GARNISHMENTS	710.66	795.15
632533	04/11/2014	WEBER & OLCESE P.L.C.	G	12-450-7000-000-000-0000	GARNISHMENTS	318.57	318.57
632534	04/11/2014	ALI AYOUB	C	21-122-1672-348-000-9245	STUDENT WAGES	49.96	49.96
632535	04/11/2014	ALEXANDRIA SIMONE CURRY	C	21-122-1672-348-000-9245	STUDENT WAGES	151.80	151.80
632536	04/11/2014	MEGAN FENECH	C	21-122-1672-348-000-9245	STUDENT WAGES	97.44	97.44
632537	04/11/2014	DANIEL FOLEY	C	21-122-1672-348-000-9245	STUDENT WAGES	112.77	112.77
632538	04/11/2014	ZION KOZAK	C	21-122-1672-348-000-9245	STUDENT WAGES	128.75	128.75
632539	04/11/2014	IRIS KWAN	C	21-122-1672-348-000-9245	STUDENT WAGES	93.54	93.54
632540	04/11/2014	AARON LEWIS	C	21-122-1672-348-000-9245	STUDENT WAGES	29.16	29.16
632541	04/11/2014	ANDREW MARSH	C	21-122-1672-348-000-9245	STUDENT WAGES	127.51	127.51
632542	04/11/2014	AARON RUTKOWSKE	C	21-122-1672-348-000-9245	STUDENT WAGES	76.83	76.83
632543	04/11/2014	JESSE CORTEZ SHELTON	C	21-122-1672-348-000-9245	STUDENT WAGES	128.03	128.03
632544	04/11/2014	GEOFFREY TRUDEAU	C	21-122-1672-348-000-9245	STUDENT WAGES	173.98	173.98

Bills for Payment
May 19, 2014

632545	04/17/2014	ABDO PUBLISHING	69322 C	G	11-222-5300-117-000-0000	LIBRARY BOOKS COOPER	778.65	778.65
632546	04/17/2014	MOHAMMED ALKANAS		A	51-293-3190-215-000-0000	WRSTLNG 2-26-14	68.00	68.00
632547	04/17/2014	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	16.00	16.00
632548	04/17/2014	BARNES & NOBLE BOOKSELLERS, INC	68708 C	G	11-222-5300-126-000-0000	LIBRARY BOOKS GRANT	15.00	15.00
632549	04/17/2014	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	375.00	375.00
632550	04/17/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	69256 C	F	11-113-5100-270-011-9803	TEACHING SUPPLIES	558.51	558.51
632551	04/17/2014	DENNIS O. BETTS		A	51-293-5650-280-000-0000	TRACK-4/8/14	75.00	
				A	51-293-5650-280-000-0000	TRACK-4/5/14	125.00	200.00
632552	04/17/2014	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	56,000.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	512.00	
				C	21-266-3190-346-000-0000	CONTRACTED SECURITY	3,168.00	
			68272 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	5,760.00	
				S	72-431-0000-290-000-0019	SHS CHORAL FUND	512.00	65,952.00
632553	04/17/2014	BSN SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	308.00	308.00
632554	04/17/2014	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-6310	REGISTER - BREYER	229.00	
				F	11-390-3220-000-000-6310	REGISTER - KEMPA	229.00	
				F	11-390-3220-000-000-6310	REGISTER - ODMARK	229.00	687.00
632555	04/17/2014	CAROLINA BIOLOGICAL SUPPLY CO	68251 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	190.83	190.83
632556	04/17/2014	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,335.00	1,335.00
632557	04/17/2014	CDW, GOVERNMENT LLC	69508 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	186.00	
			69508 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	989.00	
			69508 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	845.00	2,020.00
632558	04/17/2014	CEDAR POINT		S	72-431-0000-270-000-0076	CHURCHILL 5-14-14	3,500.00	3,500.00
632559	04/17/2014	CENGAGE LEARNING	69516 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	4,059.00	4,059.00
632560	04/17/2014	CLEANMASTER EQUIPMENT REPAIR	68180 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	14.00	
			68180 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	455.80	
			68180 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,009.80	1,479.60
632561	04/17/2014	COCA-COLA BOTTLING CO.	68362 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	139.20	
			68362 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	319.20	
			68362 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	516.96	
			68362 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	984.72	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	412.56	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	482.00	2,854.64
632562	04/17/2014	COMMERCIAL LAWNMOWER INC	68257 P	G	11-261-4120-159-000-0000	EQUIPMENT REPAIR MAR	112.24	
			68257 P	G	11-261-4120-171-000-0000	EQUIPMENT REPAIR RAN	117.79	
			68257 P	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	9.98	240.01
632563	04/17/2014	CTS COMPANIES	68147 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	297.00	297.00
632564	04/17/2014	D & H DISTRIBUTING	69556 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	105.60	105.60
632569	04/17/2014	DAIRY ENTERPRISES INC.	68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	84.26	
			68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	120.65	
			68536 P	L	51-256-5610-108-000-0000	FOOD COST CASS	48.52	
			68536 P	L	51-256-5610-108-000-0000	FOOD COST CASS	158.06	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	120.65	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	205.24	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	61.16	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	134.13	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	122.51	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	183.16	

Bills for Payment
May 19, 2014

			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	195.15	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	122.18	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	72.46	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	120.65	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	85.28	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	96.90	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	72.13	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	96.90	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	96.72	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	132.78	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	108.85	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	60.33	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	61.67	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	72.46	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	122.51	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	109.87	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	62.18	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	243.48	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	85.10	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	195.66	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	72.97	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	108.52	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	72.46	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	109.87	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	159.24	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	290.98	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	244.32	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	378.30	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	111.02	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	207.09	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	120.84	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	146.12	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	72.97	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	85.10	
			68536 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	74.59	5,705.99
632570	04/17/2014	DAVES ENGINE & MOWER INC.	68307 P	G	11-261-6450-171-000-0000	EQUIPMENT REPLACEMEN	57.13	
			68307 P	G	11-261-6450-171-000-0000	EQUIPMENT REPLACEMEN	96.04	153.17
632571	04/17/2014	AARON DAVIS	A	51-293-5650-280-000-0000	WRESTLING 12/18/13	110.00	110.00	
632572	04/17/2014	DISCOUNT LABELS	67808 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	161.26	161.26
632573	04/17/2014	DISCOUNT SCHOOL SUPPLY	69548 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	152.30	152.30
632574	04/17/2014	DTE ENERGY COMPANY	G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	3,018.77		
			G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,608.01		
			G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,156.18		
			G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	176.36		
			G	11-261-3820-270-000-0000	ELEC CHS ACCT 0007 9	548.27		
			G	11-261-3820-270-000-0000	ELEC CHS ACCT 0008 7	136.01		
			G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,747.68		
			G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	691.95		12,083.23

Bills for Payment
May 19, 2014

632575	04/17/2014	EDGEWOOD PRESS INC	69475 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	935.00	935.00
632576	04/17/2014	ENVIRONMENTAL LASER TECH INC	69544 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	78.50	
				G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	343.50	422.00
632577	04/17/2014	ERADICO PEST CONTROL	68163 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
632578	04/17/2014	EVER KOLD REFRIGERATION SERVICE INC.	68268 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	383.00	383.00
632579	04/17/2014	FARMINGTON HIGH SCHOOL		A	51-293-5650-280-000-0000	BASEBALL-5/3	225.00	225.00
632580	04/17/2014	FISHER SCIENTIFIC EDUCATION	69478 P	S	72-431-0000-290-000-0006	SHS ADVANCE PLACEMEN	84.18	84.18
632581	04/17/2014	FOLLETT LIBRARY RESOURCES	69441 P	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	419.99	
			69441 C	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	102.12	522.11
632582	04/17/2014	FRAZA FORKLIFTS	68164 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			68164 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			68164 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	80.00	
			68164 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	272.93
632583	04/17/2014	SAMUEL FRENCH, INC.	68467 P	S	72-431-0000-270-000-0009	CHS CAPA	150.19	150.19
632584	04/17/2014	GALLAGHER FIRE EQUIPMENT CO	68207 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	67.00	
			68207 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKIL	67.00	134.00
632585	04/17/2014	RAYMOND GEDDES & CO., INC.	69607 P	F	11-221-5990-114-000-8022	INCENTIVES- PBS	550.48	550.48
632586	04/17/2014	GILMAN GEAR		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	299.26	299.26
632588	04/17/2014	GLOBAL OFFICE SOLUTIONS	68015 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	38.07	
			68015 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	(32.40)	
			68015 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	(5.67)	
			67928 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	87.02	
			69523 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	372.84	
			69523 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	0.42	
			69168 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	72.77	
			67915 P	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	385.89	
			69519 P	S	72-431-0000-270-000-0027	CHS GUIDANCE	33.15	
			69519 P	S	72-431-0000-270-000-0027	CHS GUIDANCE	(11.05)	
			69519 C	S	72-431-0000-270-000-0027	CHS GUIDANCE	11.05	952.09
632589	04/17/2014	HANDWRITING WITHOUT TEARS		G	12-192-0000-000-000-0000	KURZEJA - 7-11-14	350.00	
				G	12-192-0000-000-000-0000	ELLIOTT - 7-11-14	350.00	700.00
632590	04/17/2014	ROBERT HOLMES		A	51-293-5650-280-000-0000	TRACK-4/5/14	100.00	100.00
632591	04/17/2014	HOME DEPOT U.S.A., INC	68547 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	37.83	
			68547 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	21.33	
			68259 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	181.98	241.14
632592	04/17/2014	HUNT'S ACE HARDWARE 247	68260 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	13.97	
			68260 P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	13.98	
			68260 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,246.08	
			68260 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	594.72	1,868.75
632593	04/17/2014	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,320.00	1,320.00
632594	04/17/2014	ENTEJA JAUPI		S	72-431-0000-280-000-0041	FHS ORCHESTRA	150.00	150.00
632595	04/17/2014	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	12,221.31	12,221.31
632596	04/17/2014	KELLY CENTRAL VACUUMS	68261 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	391.76	391.76
632597	04/17/2014	KONE INC	68143 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			68143 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	180.00	
			68143 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	180.00	
			68143 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	120.00	
			68143 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	

Bills for Payment
May 19, 2014

632602	04/17/2014	THE KROGER CO	68143 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	696.00
			68095 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	71.15	
			68095 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	56.74	
			67895 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	43.68	
			67895 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	29.82	
			67895 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	38.90	
			67895 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	15.51	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	20.58	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	26.17	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	28.78	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	49.81	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	96.77	
			69364 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	44.27	
			69364 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	94.74	
			69364 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	40.04	
			68530 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	66.50	
			68530 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	5.64	
			68530 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	17.09	
			68530 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	95.18	
			68776 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	24.93	
			69309 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	53.51	
			69309 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	1.99	
			69309 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	9.46	
			68778 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	20.94	
			67922 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	17.15	
			67922 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	5.97	
			67922 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	4.83	
			68560 C	F	11-221-5610-000-000-8080	FOOD SUPPLIES	94.46	
			68804 P	F	11-221-5610-000-000-8080	RCN& PTP MEETING FOOD SUPPLIES	71.80	
			68073 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	19.25	
			68073 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	16.44	
			68499 P	C	21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	5.99	
			68498 P	C	21-122-5100-347-167-0000	VI TEACHING SUPP-PER	59.04	
			68502 P	C	21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	5.78	
			68780 P	C	21-122-5100-349-192-0000	AI TEACHING SUPP-WEB	86.28	
			68780 P	C	21-122-5100-349-192-0000	AI TEACHING SUPP-WEB	11.75	
			69387 P	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	39.41	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	27.03	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	24.48	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	18.42	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	27.39	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	2.49	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	24.00	1,514.16
632603	04/17/2014	LIVONIA ITALIAN BAKERY, INC	68363 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			68363 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	209.25	
			68363 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	229.50	654.75
632604	04/17/2014	LIVONIA TROPHY & SCREENPRINTING, INC		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	208.50	208.50
632605	04/17/2014	LOWE'S - LAR	68330 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	5.58	

Bills for Payment
May 19, 2014

			68330 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	12.62	
			68330 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	68.87	87.07
632606	04/17/2014	MAXWELL MEDALS & AWARDS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	166.25	166.25
632607	04/17/2014	PATTERSON MEDICAL SUPPLY, INC.		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	81.35	81.35
632608	04/17/2014	MICHIGAN SCHOOL BUSINESS OFFICIALS	69616 C	G	11-252-3220-000-000-0000	L ABBEY	300.00	300.00
632609	04/17/2014	MICHIGAN SCHOOL BUSINESS OFFICIALS	69647 C	G	11-252-3220-000-000-0000	N ARMELAGOS	460.00	460.00
632610	04/17/2014	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	79.52	79.52
632611	04/17/2014	RONALD NAGY		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	30.00	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	40.00	70.00
632612	04/17/2014	THE NEFF COMPANY		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	814.05	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	384.84	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,310.44	2,509.33
632613	04/17/2014	NEOPOST USA INC	68166 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	894.46	
			68166 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	248.99	1,143.45
632614	04/17/2014	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	495.00	495.00
632615	04/17/2014	NORTHVILLE HIGH SCHOOL		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	150.75	150.75
632616	04/17/2014	NTH CONSULTANTS LTD		G	11-261-4115-299-000-0000	GROUNDS REPAIR-OLD COOPER	434.00	434.00
632617	04/17/2014	NUGGETT LEASING, INC		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
632618	04/17/2014	OFFICE DEPOT, INC.	68806 P	F	11-221-5970-000-000-8080	RCN MEETING SUPPLIES	62.99	62.99
632619	04/17/2014	J W PEPPER & SON INC	67930 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	45.00	
			67930 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	447.99	492.99
632620	04/17/2014	ROBERT EDWARD PHILLIPS		A	51-293-5650-280-000-0000	TRACK 4/5	125.00	125.00
632621	04/17/2014	PIONEER MANUFACTURING COMPANY, INC.		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,265.60	1,265.60
632622	04/17/2014	PLYMOUTH HIGH SCHOOL		A	51-293-5650-280-000-0000	G TENNIS 4/5	50.00	50.00
632623	04/17/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	330.00	330.00
632624	04/17/2014	QUALIFIED ABATEMENT SERVICES	68116 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	375.00	
			68116 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	200.00	575.00
632625	04/17/2014	BARBARA SCUPHOLM		S	72-431-0000-290-000-0009	BARBARA SCUPHOLM	250.00	250.00
632626	04/17/2014	DEVIN T. KELLY		S	72-431-0000-290-000-0009	DEVIN T. KELLY	500.00	500.00
632627	04/17/2014	LARRY RADEN		S	72-431-0000-290-000-0072	LARRY RADEN	500.00	500.00
632628	04/17/2014	LAURE FALZON		F	11-390-3220-000-000-6310	LAURE FALZON	115.56	115.56
632629	04/17/2014	LILIANA MUGLIA		S	72-431-0000-270-000-0048	LILIANA MUGLIA	300.00	300.00
632630	04/17/2014	RACHEL COOK		F	11-390-3220-000-000-6310	RACHEL COOK	300.48	300.48
632631	04/17/2014	RACHEL WILKINSON		S	72-431-0000-290-000-0009	RACHEL WILKINSON	250.00	250.00
632632	04/17/2014	SARAH JACOBSEN		F	11-221-5100-000-000-8080	SARAH JACOBSEN	307.20	307.20
632633	04/17/2014	VICKI KRAMER		F	11-390-3220-000-000-6310	VICKI KRAMER	78.14	78.14
632634	04/17/2014	SALEM HIGH SCHOOL		A	51-293-5650-280-000-0000	SFTBLL 5/3	225.00	
				A	51-293-5650-280-000-0000	B TRACK 5/3	150.00	375.00
632635	04/17/2014	SHAR PRODUCTS COMPANY	68505 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	45.00	45.00
632636	04/17/2014	SHIFFLER EQUIPMENT SALES	69513 C	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	3,049.30	3,049.30
632637	04/17/2014	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	4,658.75	4,658.75
632638	04/17/2014	SUNFIELD CENTER		C	21-221-3220-349-000-0000	SARAH TEMKOW	750.00	750.00
632639	04/17/2014	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
632640	04/17/2014	TEACHING OUR YOUTH		F	11-331-3190-220-000-6010	CONTRACTED SERVICES	450.00	450.00
632641	04/17/2014	TEACHING OUR YOUTH		F	11-331-3190-220-000-6010	CONTRACTED SERVICES	600.00	600.00
632642	04/17/2014	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	534.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	90.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	239.97	

Bills for Payment
May 19, 2014

			S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	289.98		
			S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	329.45		
			S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	329.45		
			S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	147.00		
			S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	479.94		
			S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	44.99	2,484.78	
632643	04/17/2014	TRINITY TRANSPORTATION GROUP	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50		
			G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	637.50		
			G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	800.00	1,600.00	
632644	04/17/2014	ULLIANCE, INC.	H	71-490-8920-740-000-0000	ADMINISTRATIVE FEES TEAM	17,172.00	17,172.00	
632645	04/17/2014	UNITED PARCEL SERVICE	68167 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	122.38	122.38
632646	04/17/2014	UNIVERSAL WHOLESAL INC.	S	72-431-0000-280-000-0031	FHS KITE & KEY	1,062.73	1,062.73	
632647	04/17/2014	VARSITY SPIRIT FASHION AND SUPPLIES	S	72-431-0000-280-000-0082	FHS CHEERLEADING	130.37	130.37	
632648	04/17/2014	VERIZON WIRELESS	G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,146.20	2,146.20	
632649	04/17/2014	WASTE MANAGEMENT OF MICHIGAN	68919 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	6,772.18	6,772.18
632650	04/17/2014	WAYNE RESA	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	22,544.38	22,544.38	
632651	04/17/2014	WEINGARTZ SUPPLY COMPANY	69074 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	124.25	
			69074 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	75.65	199.90
632652	04/17/2014	CITY OF WESTLAND WATER & SEWER	G	11-261-3830-166-000-0000	WATER NANKIN MILLS-FINAL	762.60	762.60	
632653	04/17/2014	TOM WOLFORD	A	51-293-5650-280-000-0000	BSKTBLL-3/5 & 3/7	110.00	110.00	
632654	04/25/2014	A L STRIDER RUNNING GEAR	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	364.00		
			S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	192.00	556.00	
632655	04/25/2014	A PARTS WAREHOUSE LLC	68184 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	125.00	125.00
632656	04/25/2014	AAMTECH BUSINESS SYSTEMS	A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	300.00	300.00	
632657	04/25/2014	ACT, INCORPORATED	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	198.00	198.00	
632658	04/25/2014	ADAMS ELECTRONICS COMPANY	S	72-431-0000-270-000-0002	CHS AD COM	2,718.00	2,718.00	
632659	04/25/2014	AMWAY GRAND PLAZA HOTEL	G	11-271-3220-000-000-0000	MAY 5-7, 2014	492.72	492.72	
632660	04/25/2014	ATHLETIC UNIFORM LETTERING CO.	S	72-431-0000-290-000-0072	SHS POMPOM TEAM	519.75		
			S	72-431-0000-290-000-0072	SHS POMPOM TEAM	207.00		
			S	72-431-0000-290-000-0072	SHS POMPOM TEAM	11.50		
			S	72-431-0000-290-000-0131	SHS CLASS OF 2016	85.10	823.35	
632661	04/25/2014	B & F AUTO SUPPLY INC	68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(7.14)	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	294.78	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.28	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	356.84	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(32.30)	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(238.76)	472.70
632662	04/25/2014	BADER & SONS CO	69681 C	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	4,261.89	
			69680 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	530.34	
			69680 C	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	1,857.52	6,649.75
632663	04/25/2014	NENSI BAKIU	S	72-431-0000-270-000-0034	CHS MUSICAL	500.00	500.00	
632664	04/25/2014	BIG APPLE BAGELS	68269 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	78.13	
			68269 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	78.13	
			68269 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	125.00	
			68269 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	125.00	
			68269 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	81.25	
			68269 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	81.25	568.76
632665	04/25/2014	BIRMINGHAM SEAHOLM HIGH SCHOOL	A	51-293-5650-290-000-0000	GOLF-5/5/14	185.00	185.00	

Bills for Payment
May 19, 2014

632666	04/25/2014	BRIGHT HOUSE NETWORKS	68213 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	82.03	
			69058 P	S	72-431-0000-270-000-0070	ROBOTICS/8381980060949851	8.00	
			69058 P	S	72-431-0000-270-000-0070	8381980060942567	50.45	140.48
632667	04/25/2014	C3 BUSINESS COMMUNICATIONS SYSTEMS	68284 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
632668	04/25/2014	CERTIFIED ALIGNMENT & SUSPENSION INC	68286 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	79.12	
			68286 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	409.06	
			68286 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	409.06	897.24
632669	04/25/2014	COCA-COLA BOTTLING CO.	68362 P	L	51-256-5610-220-000-0000	FOOD COST FROST	472.32	
			68362 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	357.60	
			68362 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	649.44	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	337.68	1,817.04
632674	04/25/2014	DAIRY ENTERPRISES INC.	68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	84.59	
			68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	132.78	
			68536 P	L	51-256-5610-108-000-0000	FOOD COST CASS	108.52	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	120.98	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	193.43	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	98.25	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	133.80	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	109.87	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	183.16	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	134.31	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	195.66	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	84.59	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	120.98	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	97.92	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	96.90	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	72.97	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	121.67	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	120.98	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	96.72	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	96.72	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	60.33	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	61.16	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	67.57	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	109.87	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	109.87	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	86.12	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	207.60	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	23.67	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	134.64	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	72.46	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	108.52	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	84.59	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	182.65	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	207.41	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	304.32	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	329.60	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	451.92	

Bills for Payment
May 19, 2014

			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	147.09	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	194.96	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	145.28	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	122.18	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	49.03	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	85.10	
			68536 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	93.66	5,844.40
632675	04/25/2014	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	2,420.00
632676	04/25/2014	DOMESTIC UNIFORM RENTAL	68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	74.72	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	112.32
632677	04/25/2014	DOMINO'S PIZZA		L	51-256-5610-220-000-0000	FOOD COST FROST	195.00	195.00
632678	04/25/2014	THE CAPUCHINS		S	72-431-0000-270-000-0043	THE CAPUCHINS	50.00	50.00
632679	04/25/2014	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	18,495.63	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	18,492.99	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,745.81	47,734.43
632680	04/25/2014	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	3,084.49	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,082.26	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,753.66	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	2,723.02	9,643.43
632681	04/25/2014	DUFF REBUILDING INC	68289 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	178.15	178.15
632682	04/25/2014	EMERGENCY VEHICLES PLUS	68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	179.98	
			68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	678.24	
			68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	273.92	1,132.14
632683	04/25/2014	BRAD L. FAIRCHILD		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	300.00	300.00
632684	04/25/2014	FLEETPRIDE, INC.	68293 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.94	
			68293 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.94	179.88
632685	04/25/2014	GETAWAY TOURS & CHARTERS		S	72-431-0000-270-000-0076	CHS PHYSICS	2,000.00	2,000.00
632686	04/25/2014	GLOBAL OFFICE SOLUTIONS	68102 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	113.08	
			68124 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	56.23	
			68124 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	59.09	
			68125 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	57.91	286.31
632687	04/25/2014	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	429.75	429.75
632688	04/25/2014	GRAINGER	68188 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	225.84	225.84
632689	04/25/2014	GRAYE ELECTRICAL SERVICES, INC.	69657 C	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	1,286.00	1,286.00
632690	04/25/2014	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	105,035.30	105,035.30
632691	04/25/2014	HOEKSTRA TRANSPORTATION INC	68297 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	341.44	
			68297 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	341.44	
			68297 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	464.10	
			68297 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	178.20	1,325.18
632692	04/25/2014	HOME DEPOT U.S.A., INC	68423 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	115.12	
			68423 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	290.76	
			68423 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	276.81	
			68423 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	285.24	967.93
632693	04/25/2014	DAVID ANDREW JENVEY		S	72-431-0000-270-000-0034	CHS MUSICAL	500.00	500.00
632694	04/25/2014	JOHN DEERE LANDSCAPES, INC		S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	69.05	
				S	72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	336.39	405.44
632695	04/25/2014	LAKELAND BASEBALL		A	51-293-5650-290-000-0000	BASEBALL TRNY 5/10	180.00	180.00

Bills for Payment
May 19, 2014

632699	04/25/2014	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	2,169.94	
				G	11-261-3810-108-000-0000	HEATING CASS	2,126.11	
				G	11-261-3810-110-000-0000	HEATING CLAY	334.61	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	3,887.41	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	3,282.74	
				G	11-261-3810-117-000-0000	HEATING COOPER	4,502.15	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	2,978.34	
				G	11-261-3810-126-000-0000	HEATING GRANT	4,523.47	
				G	11-261-3810-132-000-0000	HEATING HAYES	3,087.90	
				G	11-261-3810-135-000-0000	HEATING HOOVER	2,524.09	
				G	11-261-3810-141-000-0000	HEATING JACKSON	3,214.04	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	6,181.13	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	2,813.10	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	2,577.39	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	5,006.73	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	3,559.91	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	2,493.30	
				G	11-261-3810-172-000-0000	HEATING RILEY	7,706.13	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	4,146.81	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	3,183.25	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	2,709.46	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	2,429.34	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	4,127.86	
				G	11-261-3810-215-000-0000	HEATING EMERSON	6,829.03	
				G	11-261-3810-220-000-0000	HEATING FROST	9,292.12	
				G	11-261-3810-225-000-0000	HEATING HOLMES	5,077.80	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	18,489.49	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	18,365.12	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	14,592.60	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	3,374.54	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	18,419.04	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	6,781.65	
				C	21-261-3810-346-000-0000	HEATING WEBSTER	3,194.50	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	6,563.71	190,544.81
632700	04/25/2014	LAKESWOOD TRUCK AND TRAILER PARTS INC.	68299 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	473.24	473.24
632701	04/25/2014	LAMPEDIA	69533 C	G	12-120-0108-000-000-0000	DUE FROM CASS	218.88	218.88
632702	04/25/2014	LAUREL MANOR BANQUET		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	889.28	889.28
632703	04/25/2014	MARJORIE ORLEAN LEWELLING		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	200.00	200.00
632704	04/25/2014	LITHO SERVICES		F	11-212-5100-295-000-9195	COUNSELING BOOKLETS	44.64	
				F	11-212-5100-295-000-9195	COUNSELING BOOKLETS	1,415.94	
				F	11-282-5910-295-000-9195	COMMUNICATION SUPPLIES	144.00	
				F	11-282-5910-295-000-9195	COMMUNICATION SUPPLIES	675.97	2,280.55
632705	04/25/2014	LIVONIA COMMUNITY PRAYER		G	11-231-3220-000-000-0000	CONFERENCES	32.00	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	48.00	80.00
632706	04/25/2014	LIVONIA ITALIAN BAKERY, INC	68363 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			68363 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	209.25	
			68363 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	229.50	654.75
632707	04/25/2014	LIVONIA TROPHY & SCREENPRINTING, INC		G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	23.00	23.00

Bills for Payment
May 19, 2014

632708	04/25/2014	DOUG LLOYD & SONS INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	412.37	412.37
632709	04/25/2014	LOGISOFT COMPUTER PRODUCTS LLC	69398 C	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	63.87	63.87
632710	04/25/2014	LOWE'S - LAR	67969 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	6.72	6.72
632711	04/25/2014	LYDEN OIL COMPANY-ALLEN PARK DIV.	68300 P	G	11-271-5710-000-000-0000	OIL/GREASE	740.00	
			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	1,583.83	3,807.33
632712	04/25/2014	ANIDA MARGARITI		S	72-431-0000-270-000-0034	CHS MUSICAL	250.00	250.00
632713	04/25/2014	MATCO TOOLS	68304 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	204.00	204.00
632714	04/25/2014	MCGOWAN SPORT SHOP		S	72-431-0000-270-000-0007	CHS AUDITORIUM	125.00	125.00
632715	04/25/2014	PATTERSON MEDICAL SUPPLY, INC.	69490 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	606.18	
			69490 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	752.04	
			69490 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	397.71	
			69490 P	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,047.15	2,803.08
632716	04/25/2014	MICHIGAN BUS PARTS	68305 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	278.26	278.26
632717	04/25/2014	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	380.80	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	380.80	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	456.95	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	380.80	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	380.80	
				H	71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	454,902.32	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	46,196.03	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	702,324.89	1,205,403.39
632718	04/25/2014	MONOPRICE,INC.	69534 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	231.73	231.73
632719	04/25/2014	MOORE MEDICAL, LLC		G	11-350-5990-141-000-0000	SUPPLIES JCDC	8.10	8.10
632720	04/25/2014	MPAAA		G	11-284-3220-000-000-0000	CATHY HAYES	305.00	305.00
632721	04/25/2014	MUSICAL RESOURCES OF TOLEDO		S	72-431-0000-290-000-0019	SHS CHORAL FUND	498.87	
				S	72-431-0000-290-000-0019	SHS CHORAL FUND	257.49	756.36
632722	04/25/2014	NASCO-FORT ATKINSON	69526 P	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	311.99	
			69526 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	108.27	420.26
632723	04/25/2014	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	37.50	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	290.34	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	229.39	557.23
632724	04/25/2014	NOCTI	69362 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	266.50	266.50
632725	04/25/2014	NXTEC PRODUCTS	68201 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	96.24	
			68201 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	273.45	369.69
632727	04/25/2014	OFFICE DEPOT, INC.	69633 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	54.06	
			69645 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	166.86	
			69432 C	G	12-120-0220-000-000-0000	DUE FROM FROST	97.68	
			69432 P	G	12-120-0220-000-000-0000	DUE FROM FROST	(97.02)	
			69432 P	G	12-120-0220-000-000-0000	DUE FROM FROST	97.02	
			69432 P	G	12-120-0220-000-000-0000	DUE FROM FROST	42.60	
			69432 P	G	12-120-0220-000-000-0000	DUE FROM FROST	29.76	
			69432 P	G	12-120-0220-000-000-0000	DUE FROM FROST	66.20	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	53.28	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	54.97	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	27.59	593.00
632728	04/25/2014	PCMG, INC.	69580 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	990.00	990.00
632729	04/25/2014	J W PEPPER & SON INC		S	72-431-0000-280-000-0007	FHS BAND	45.00	

Bills for Payment
May 19, 2014

632730	04/25/2014	PETTY CASH		S 72-431-0000-280-000-0041	FHS ORCHESTRA	157.99	202.99
				G 11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	39.33	
				G 11-241-5910-117-000-0000	OFFICE SUPPLIES COOPER	166.10	
				G 11-261-5920-117-000-0000	CUSTODIAL SUPPLIES COOPER	32.88	238.31
632731	04/25/2014	PHOENIX STONE COMPANY	69619 C	A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	1,221.25	1,221.25
632732	04/25/2014	PLYMOUTH RUBBER & TRANSMISSION	68314 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.50	57.50
632733	04/25/2014	QUICKLANE TIRE AND AUTO CENTER	68281 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	788.01	
			68281 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	68.79	
			68281 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.30	
			68281 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.93	
			68281 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.84	987.87
632734	04/25/2014	REALITYWORKS, INC	69574 C	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	1,902.45	1,902.45
632735	04/25/2014	WAYNE BREHOB		S 72-431-0000-270-000-0070	WAYNE BREHOB	817.60	817.60
632736	04/25/2014	ROCKLER WOODWORKING AND HARDWARE	69518 C	S 72-431-0000-270-000-0062	CHS MEIJER REWARDS	49.92	49.92
632737	04/25/2014	DAVID A. RYKTARSYK		S 72-431-0000-270-000-0034	CHS MUSICAL	550.00	550.00
632738	04/25/2014	SAFETY CONSULTATIONS BY JOHN RAYMOND		G 11-266-3195-000-000-0000	CONTRACTED SECURITY	2,619.05	2,619.05
632739	04/25/2014	SCHOOL SPECIALTY INC	68478 P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	170.85	
			68478 P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	194.76	
			67927 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	75.81	
			69558 C	G 12-120-0172-000-000-0000	DUE FROM RILEY ELEME	465.31	906.73
632740	04/25/2014	SCREENED IN SCREENPRINTING		S 72-431-0000-270-000-0034	CHS MUSICAL	121.00	121.00
632741	04/25/2014	SECURITY DESIGNS INC	68265 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	482.00	
			68265 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	2,116.00	
			68265 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	485.00	3,083.00
632742	04/25/2014	SERVICE SPORTS, INC.		S 72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	1,095.50	
				S 72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	334.80	1,430.30
632743	04/25/2014	SHAR PRODUCTS COMPANY		S 72-431-0000-280-000-0041	FHS ORCHESTRA	603.00	
				S 72-431-0000-280-000-0041	FHS ORCHESTRA	395.48	998.48
632744	04/25/2014	CHAD RICHARD SNIDER		S 72-431-0000-270-000-0034	CHS MUSICAL	500.00	500.00
632745	04/25/2014	SPORTSWEAR SPECIALTIES, INC.		S 72-431-0000-290-000-0089	SHS STUDENT SENATE	3,562.50	3,562.50
632746	04/25/2014	STAPLES CONTRACT & COMMERCIAL, INC.	69494 C	G 12-120-0172-000-000-0000	DUE FROM RILEY ELEME	386.36	386.36
632747	04/25/2014	STATE OF MICHIGAN		G 11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	150.00	150.00
632748	04/25/2014	STATE WIRE TERMINAL INC.	68319 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	146.42	
			68319 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.09	204.51
632749	04/25/2014	STUMPS/SHINDIGZ.COM	69352 P	S 72-431-0000-270-000-0048	CHS SENIOR PARTY	197.68	197.68
632750	04/25/2014	SUGAR BEACH RESORT		G 11-284-3220-000-000-0000	C HAYES-5/4-5/7	275.17	275.17
632751	04/25/2014	TEACHER'S DISCOVERY	69496 C	S 72-431-0000-270-000-0062	CHS MEIJER REWARDS	123.47	123.47
632752	04/25/2014	TEAM SPORTS INC	69641 C	A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	449.94	
			69639 C	A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	1,234.92	1,684.86
632753	04/25/2014	THEATRE HOUSE INC	68468 P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	81.50	81.50
632754	04/25/2014	TJW INCORPORATED		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	396.00	396.00
632755	04/25/2014	TREPCO SALES COMPANY		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	2,998.76	2,998.76
632756	04/25/2014	TRI-COUNTY INTERNATIONAL TRUCKS INC	68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	729.95	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	93.02	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.84	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.83	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.00	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.09	

Bills for Payment
May 19, 2014

			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.64	1,027.37
632757	04/25/2014	UNITED HEALTHCARE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	(387.80)	
				H	71-490-8910-740-000-0000	PREMIUMS VISION	21,647.55	21,259.75
632758	04/25/2014	VSC INCORPORATED	69192 C	F	11-127-6410-000-000-4030	NEW EQUIPMENT	3,521.80	3,521.80
632759	04/25/2014	WALLED LAKE ATHLETICS		A	51-293-5650-280-000-0000	GOLF-4/28	180.00	180.00
632760	04/25/2014	WAYNE COUNTY HEALTH DEPARTMENT		G	11-350-5990-141-000-0000	SUPPLIES JCDC	356.00	356.00
632761	04/25/2014	WAYNE RESA	69568 C	G	11-261-3410-306-000-0000	TELEPHONE NETWORK	2,485.35	
			69568 C	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	4,944.34	7,429.69
632762	04/25/2014	WHOLESALE TOOL COMPANY, INC	69481 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.54	23.54
632763	04/25/2014	BETHANY WIDMER		S	72-431-0000-270-000-0034	CHS MUSICAL	250.00	250.00
632764	04/25/2014	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	33,068.40	33,068.40
632765	04/25/2014	SUZANNE BAUMEISTER		G	12-450-7000-000-000-0000	GARNISHMENTS	297.86	297.86
632766	04/25/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
632767	04/25/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,066.23	2,066.23
632768	04/25/2014	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	390.48	390.48
632769	04/25/2014	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
632771	04/25/2014	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	11,231.77	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,810.54	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	35,673.09	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,751.21	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	10,299.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,189.31	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,501.51	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,271.06	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	86,506.13	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	16,089.81	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,225.00	
				G	12-450-3000-000-000-0000	457 GLP DEFFERED COMP	2,930.67	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	9,923.44	212,653.46
632772	04/25/2014	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	7,939.40	7,939.40
632773	04/25/2014	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	10,887.19	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,991.01	22,878.20
632774	04/25/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	501.00	501.00
632775	04/25/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	8,157.27	8,157.27
632776	04/25/2014	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	128.40	128.40
632777	04/25/2014	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	3,290.47	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,691.73	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	368.97	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	6,642.74
632778	04/25/2014	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	242.09	242.09
632779	04/25/2014	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
632780	04/25/2014	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	175.96	175.96
632781	04/25/2014	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	707.65	

Bills for Payment
May 19, 2014

632782	05/02/2014	A PARTS WAREHOUSE LLC	68184 P	G 12-450-7000-000-000-0000	GARNISHMENTS	85.60	793.25
632783	05/02/2014	ABC CAB, INC.		G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	280.00	280.00
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	3,094.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	22.00	3,116.00
632784	05/02/2014	ACCO BRANDS USA LLC	69637 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	145.20	145.20
632785	05/02/2014	ALL TYPE TRUCK & TRAILER REPAIR CO.	68280 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,488.86	1,488.86
632786	05/02/2014	AMERICAN RED CROSS		G 11-350-5990-375-000-0000	SUPPLIES SACC	19.00	19.00
632787	05/02/2014	AMWAY GRAND PLAZA HOTEL	69756 P	G 11-252-3220-000-000-0000	CONFERENCES- L. ABBEY	397.15	397.15
632788	05/02/2014	APPLE INC.	69626 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	229.00	229.00
632789	05/02/2014	ARTWORKS BY RED		A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	645.00	645.00
632790	05/02/2014	ASIA FOR KIDS/CULTURE FOR KIDS	69542 C	G 12-120-0220-000-000-0000	DUE FROM FROST	197.51	197.51
632794	05/02/2014	AT&T		G 11-261-3410-105-000-0000	TELEPHONE BUCHANAN	157.75	
				G 11-261-3410-108-000-0000	TELEPHONE CASS	157.75	
				G 11-261-3410-110-000-0000	TELEPHONE CLAY	197.24	
				G 11-261-3410-111-000-0000	TELEPHONE CLEVELAND	157.80	
				G 11-261-3410-114-000-0000	TELEPHONE COOLIDGE	78.83	
				G 11-261-3410-117-000-0000	TELEPHONE COOPER	157.91	
				G 11-261-3410-123-000-0000	TELEPHONE GARFIELD	157.75	
				G 11-261-3410-126-000-0000	TELEPHONE GRANT	157.75	
				G 11-261-3410-132-000-0000	TELEPHONE HAYES	157.75	
				G 11-261-3410-135-000-0000	TELEPHONE HOOVER	157.75	
				G 11-261-3410-141-000-0000	TELEPHONE JACKSON	197.19	
				G 11-261-3410-147-000-0000	TELEPHONE JOHNSON	67.99	
				G 11-261-3410-150-000-0000	TELEPHONE KENNEDY	157.80	
				G 11-261-3410-159-000-0000	TELEPHONE MARSHALL	157.75	
				G 11-261-3410-162-000-0000	TELEPHONE MCKINLEY	157.75	
				G 11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	157.75	
				G 11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	157.75	
				G 11-261-3410-171-000-0000	TELEPHONE RANDOLPH	157.75	
				G 11-261-3410-172-000-0000	TELEPHONE RILEY	315.50	
				G 11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	157.75	
				G 11-261-3410-177-000-0000	TELEPHONE ROSEDALE	368.37	
				G 11-261-3410-184-000-0000	TELEPHONE TAYLOR	158.02	
				G 11-261-3410-189-000-0000	TELEPHONE WASHINGTON	157.75	
				G 11-261-3410-210-000-0000	TELEPHONE DICKINSON	118.33	
				G 11-261-3410-215-000-0000	TELEPHONE EMERSON	157.75	
				G 11-261-3410-220-000-0000	TELEPHONE FROST	157.86	
				G 11-261-3410-225-000-0000	TELEPHONE HOLMES	157.75	
				G 11-261-3410-270-000-0000	TELEPHONE CHURCHILL	255.67	
				G 11-261-3410-280-000-0000	TELEPHONE FRANKLIN	356.77	
				G 11-261-3410-290-000-0000	TELEPHONE STEVENSON	236.68	
				G 11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	157.75	
				G 11-261-3410-301-000-0000	TELE. C.O. PRI LINES	2,517.98	
				G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	394.40	
				G 11-261-3410-306-000-0000	TELEPHONE NETWORK	932.26	
				C 21-261-3410-346-000-0000	TELEPHONE WEBSTER	78.83	
				C 21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	157.75	9,587.18
632795	05/02/2014	AT&T LONG DISTANCE		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	487.88	487.88

Bills for Payment
May 19, 2014

632796	05/02/2014	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0003	SHS ALL SCHOOL MUSICAL	1,049.00	1,049.00
632797	05/02/2014	AVENTRIC TECHNOLOGIES, LLC	69711 C	G	11-213-5950-215-000-0000	HEALTH SUPPLIES EMER	275.00	275.00
632798	05/02/2014	B.E. PUBLISHING	69487 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	274.90	274.90
632799	05/02/2014	BAGS & BOWS	69661 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	172.66	172.66
632800	05/02/2014	BARNES & NOBLE BOOKSELLERS, INC		F	11-331-5970-220-000-6010	PARENT OUTREACH SUPPLIES	51.10	
			69550 C	F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (233.54	284.64
632801	05/02/2014	BEDFORD HIGH SCHOOL		A	51-293-5650-270-000-0000	BOYS GOLF INVIT. 5-10-14	225.00	225.00
632802	05/02/2014	BELLE TIRE DISTRIBUTORS INC.	68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	803.32	
			68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	503.24	
			68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	427.52	
			68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	300.27	
			68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	208.05	
			68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	478.43	
			68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	811.40	
			68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	503.24	
			68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	503.24	4,538.71
632803	05/02/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	69602 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	467.55	
			69389 C	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	(79.17)	
			69389 P	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	684.78	1,073.16
632804	05/02/2014	BIG APPLE BAGELS	68269 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	69.90	
			68269 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	100.00	
			68269 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	78.13	248.03
632805	05/02/2014	DICK BLICK	69486 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	114.92	
			69396 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	19.51	134.43
632806	05/02/2014	STEVE BOYAK		A	51-293-5650-290-000-0000	BOYS TRK. OFFIC. 4-10-14	75.00	75.00
632807	05/02/2014	EILEEN BRANDT		F	11-221-3220-000-000-8080	CONFERENCE/TRAVEL/STIPEND	85.00	85.00
632808	05/02/2014	BRIGHT HOUSE NETWORKS	68254 P	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	49.95
632809	05/02/2014	BUSCH'S, INC.	68099 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	48.24	48.24
632810	05/02/2014	CANTON HIGH SCHOOL		A	51-293-5650-280-000-0000	TENNIS-5/3/14	40.00	40.00
632811	05/02/2014	PRESTON CAREY		A	51-293-5650-290-000-0000	HOCKEY OFFIC 1-22-14	70.00	70.00
632812	05/02/2014	CERTIFIED ALIGNMENT & SUSPENSION INC	68286 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	305.45	305.45
632813	05/02/2014	CERTIFIED LABORATORIES	68186 P	G	11-271-5710-000-000-0000	OIL/GREASE	155.51	155.51
632814	05/02/2014	FATIMA HASSAN		G	10-132-0000-000-000-0000	FATIMA HASSAN	54.00	54.00
632815	05/02/2014	CINTAS CORPORATION NO.2		G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	61.34	61.34
632816	05/02/2014	CLT COMPUTERS INC. MWAVE.COM	69592 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	118.00	118.00
632817	05/02/2014	COCA-COLA BOTTLING CO.	68362 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	278.40	278.40
632819	05/02/2014	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	294.87	
				G	11-261-3810-108-000-0000	HEATING CASS	361.92	
				G	11-261-3810-110-000-0000	HEATING CLAY	463.86	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	434.22	
				G	11-261-3810-117-000-0000	HEATING COOPER (CREDIT MARCH)	(281.63)	
				G	11-261-3810-117-000-0000	HEATING COOPER	281.63	
				G	11-261-3810-135-000-0000	HEATING HOOVER	352.89	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	545.41	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	391.14	
				G	11-261-3810-186-000-0000	HEATING TYLER	497.28	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON (FINAL BILL	11.84	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	956.95	

Bills for Payment
May 19, 2014

			G	11-261-3810-225-000-0000	HEATING HOLMES	1,006.76		
			G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	1,294.01	6,611.15	
632820	05/02/2014	CONTINENTAL CHARTERS, LLC	S	72-431-0000-290-000-0071	CEDAR PT 5-19 BALANCE	900.00	900.00	
632821	05/02/2014	CRISIS PREVENTION INSTITUTE INC	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	150.00	150.00	
632822	05/02/2014	D & H DISTRIBUTING	69596 C	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	1,014.40	1,014.40
632823	05/02/2014	D & S MARKETING SYSTEMS, INC.	69572 C	S	72-431-0000-270-000-0027	CHS GUIDANCE	756.80	756.80
632825	05/02/2014	DAIRY ENTERPRISES INC.	68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	36.39	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	96.72	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	85.28	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	98.06	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	98.25	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	60.33	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	85.61	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	108.52	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	49.54	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	132.78	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	115.07	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	73.29	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	109.87	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	60.33	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	183.32	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	121.49	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	48.68	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	121.67	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	49.03	
			68536 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	64.36	1,798.59
632826	05/02/2014	DEAF & HEARING IMPAIRED SERVICE INC	C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00		
			C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	712.50	2,127.50	
632827	05/02/2014	DEMCO INC.	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	203.06	203.06	
632828	05/02/2014	DOMESTIC UNIFORM RENTAL	68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	71.72	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	71.72	218.64
632830	05/02/2014	DOMINO'S PIZZA	68713 P	L	51-256-5610-108-000-0000	FOOD COST CASS	136.50	
			68713 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	227.50	
			68713 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	292.50	
			68713 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	208.00	
			68713 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	247.00	
			68713 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	234.00	
			68713 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	247.00	
			68713 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	253.50	
			68713 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	175.50	
			68713 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	149.50	
			68713 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	227.50	
			68713 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	247.00	
			68713 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	247.00	
			68713 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	247.00	
			68713 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	97.50	

Bills for Payment
May 19, 2014

			68713 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	97.50	
			68713 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	156.00	3,490.50
632831	05/02/2014	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,498.99	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,443.72	
				G	11-261-3820-290-000-0000	ELEC-SHS ACCT 0001 1	137.72	
				G	11-261-3820-290-000-0000	ELEC-SHS ACCT 0001 0	472.11	4,552.54
632832	05/02/2014	DUFF REBUILDING INC	68289 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.45	117.45
632833	05/02/2014	E-FILLIATE, INC.	69532 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	104.85	
			69532 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	137.76	242.61
632834	05/02/2014	EMERGENCY VEHICLES PLUS	68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	254.00	
			68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	319.96	
			68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	265.34	
			68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(254.00)	585.30
632835	05/02/2014	ENCORE DATA PRODUCTS, INC.	69578 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	239.00	239.00
632836	05/02/2014	ENVIRONMENTAL LASER TECH INC	69577 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	72.00	
			67893 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	136.00	
			69636 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	288.00	
			69614 P	C	21-122-5140-346-192-0000	MOCI COPIER/PRINT SU	136.00	
			69582 P	C	21-122-5140-346-192-0000	MOCI COPIER/PRINT SU	289.00	921.00
632837	05/02/2014	EVER KOLD REFRIGERATION SERVICE INC.	68268 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	430.00	430.00
632838	05/02/2014	BRAD L. FAIRCHILD	A	51-293-5650-290-000-0000	BOYS TRACK TIMING 4-10	300.00	300.00	
632839	05/02/2014	FLEETPRIDE, INC.	68293 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	387.22	
			68293 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(16.74)	
			68293 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.94	460.42
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	44.50
632840	05/02/2014	THE FLOWER SHOP	68715 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	149.50	
632842	05/02/2014	FOR BOYS LLC	68715 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	136.50	
			68715 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	162.50	
			68715 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	162.50	
			68715 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	169.00	
			68715 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	169.00	
			68715 P	L	51-256-5610-220-000-0000	FOOD COST FROST	195.00	
			68715 P	L	51-256-5610-220-000-0000	FOOD COST FROST	195.00	
			68715 P	L	51-256-5610-220-000-0000	FOOD COST FROST	195.00	
			68715 P	L	51-256-5610-220-000-0000	FOOD COST FROST	195.00	
			68715 P	L	51-256-5610-220-000-0000	FOOD COST FROST	195.00	
			68715 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	169.00	
			68715 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	169.00	
			68715 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	169.00	
			68715 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	169.00	
			68715 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	169.00	
			68715 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	169.00	
			68715 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	169.00	
			68715 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	260.00	
			68715 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	260.00	
			68715 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	143.00	
			68715 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	130.00	3,562.00
632843	05/02/2014	FRANKLIN COVEY CLIENT SALES, INC.		F	11-221-3120-111-000-6010	INSERVICE CONSULTANTS	276.63	
				F	11-221-5970-123-000-6010	INSERVICE SUPPLIES	3,910.84	4,187.47
632844	05/02/2014	FREESTYLE PHOTO SUPPLIES	69551 C	S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	54.97	54.97

Bills for Payment
May 19, 2014

632845	05/02/2014	FROST MIDDLE SCHOOL	F	11-331-5610-220-000-6010	FROST CENTER-COOKIES	20.00	20.00
632846	05/02/2014	EDWARD KARL GABRYS	A	51-293-5650-290-000-0000	BOYS TRK OFFIC 4-10	75.00	75.00
632847	05/02/2014	DELORES V. GIRAUD	S	72-431-0000-270-000-0034	CHS MUSICAL	400.00	400.00
632848	05/02/2014	DOMINIQUE GIRAUD	S	72-431-0000-270-000-0034	CHS MUSICAL	500.00	500.00
632851	05/02/2014	GLOBAL OFFICE SOLUTIONS		69676 P	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	150.16
				69070 P	G 11-111-5100-111-000-0000	TEACHING SUPPLIES CL	109.25
				69070 P	G 11-111-5100-111-000-0000	TEACHING SUPPLIES CL	148.45
				69070 P	G 11-111-5100-111-000-0000	TEACHING SUPPLIES CL	141.98
				68486 C	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	232.76
				68458 P	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	131.68
				68890 P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	59.07
				68890 P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	16.50
				69261 P	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	86.58
				68456 C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	20.20
				68512 P	G 11-111-5100-171-000-0000	TEACHING SUPPLIES RA	603.16
				68076 P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	196.50
				68076 P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	307.93
				68409 C	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	170.66
				69606 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	131.21
				69168 P	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	60.34
				69168 P	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	64.12
				69168 P	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	79.96
				69168 P	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	39.14
				67892 P	G 11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	185.60
				69629 P	G 11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	778.51
				69630 C	G 11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	926.74
				68062 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	178.47
632852	05/02/2014	GOODHEART-WILLCOX COMPANY, INC.	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	81.32	4,818.97
632853	05/02/2014	GORDON FOOD SERVICE, INC.	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	104.75	81.32
				68079 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	28.92
				68270 P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	37.24
				68270 P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	35.81
				68270 P	L 51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	6.00
				68270 P	L 51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	4.98
				68270 P	L 51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	8.67
				67918 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	17.97
				67918 P	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	16.48
632854	05/02/2014	HEINEMANN	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	5,130.00	260.82
632855	05/02/2014	HOEKSTRA TRANSPORTATION INC	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	731.01	5,130.00
632856	05/02/2014	HOME DEPOT U.S.A., INC	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	144.61	731.01
				68547 C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	218.11
				68547 P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	(19.97)
				68561 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	139.94
632857	05/02/2014	INTERIM HEALTHCARE	C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	482.69
632858	05/02/2014	ITALIAN-AMERICAN BANQUET CENTER	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	100.00	1,800.00
632859	05/02/2014	JONES SCHOOL SUPPLY CO INC.	S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	45.69	100.00
				69613 C	S 72-431-0000-280-000-0053	FHS STUDENT CONGRESS BAN	812.70
632860	05/02/2014	LECIA B. LAFORTUNE	G	11-241-3190-000-000-5160	CONTRACT SECRETARY	1,950.70	858.39
							1,950.70

Bills for Payment
May 19, 2014

632861	05/02/2014	LAIRD PLASTICS	69743 C	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	216.74	216.74
632862	05/02/2014	LAKEWOOD TRUCK AND TRAILER PARTS INC.	68299 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	198.32	
			68299 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	279.81	478.13
632863	05/02/2014	LITTLE CAESARS FUNDRAISING PROGRAM		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,870.00	2,870.00
632864	05/02/2014	LIVONIA TROPHY & SCREENPRINTING, INC	68428 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	188.65	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	9.50	198.15
632865	05/02/2014	CITY OF LIVONIA		G	11-219-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	141.94	141.94
632867	05/02/2014	CITY OF LIVONIA		G	11-261-3830-111-000-0000	WATER CLEVELAND	2,118.40	
				G	11-261-3830-123-000-0000	WATER GARFIELD	1,962.72	
				G	11-261-3830-126-000-0000	WATER GRANT	1,548.55	
				G	11-261-3830-162-000-0000	WATER MCKINLEY	1,394.60	
				G	11-261-3830-177-000-0000	WATER ROSEDALE	2,144.25	
				G	11-261-3830-189-000-0000	WATER WASHINGTON	711.01	
				G	11-261-3830-215-000-0000	WATER EMERSON	2,769.82	
				G	11-261-3830-270-000-0000	WATER CHS-ACCT 417500-001	6,159.81	
				G	11-261-3830-270-000-0000	WATER CHS-ACCT 405-001	1,869.09	
				G	11-261-3830-280-000-0000	WATER FRANKLIN	9,397.49	
				G	11-261-3830-295-000-0000	WATER CAREER CENTER	1,127.48	31,203.22
632868	05/02/2014	LOWE'S - LAR	68330 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	17.40	17.40
632869	05/02/2014	LYDEN OIL COMPANY-ALLEN PARK DIV.	68300 P	G	11-271-5710-000-000-0000	OIL/GREASE	845.35	845.35
632870	05/02/2014	GAIL SUSAN MACK		S	72-431-0000-270-000-0034	CHS MUSICAL	400.00	400.00
632871	05/02/2014	MAINSTAGE THEATRICAL SUPPLY, INC.	69547 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	78.01	78.01
632872	05/02/2014	MARK ANDY PRINT PRODUCTS	67823 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	78.00	
			67823 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	2,100.68	2,178.68
632873	05/02/2014	MICHIGAN CAT	68306 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	3,444.03	
			68306 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	(409.64)	
			68306 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,573.68	5,608.07
632874	05/02/2014	STATE OF MICHIGAN	69755 P	G	11-241-7400-344-000-0000	PROFESSIONAL DUES (C	500.00	
			69755 C	G	11-241-7400-344-000-0000	PROFESSIONAL DUES (C	3.75	503.75
632875	05/02/2014	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	31.78	31.78
632876	05/02/2014	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	10.74	10.74
632878	05/02/2014	MID-5 AUTO SUPPLY INC	68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	336.99	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	94.64	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(85.00)	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	84.08	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	227.96	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	85.25	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	163.15	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	234.99	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.38	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	124.17	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(60.00)	1,232.61
632879	05/02/2014	LAUREN E. MURRAY		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	36.27	36.27
632880	05/02/2014	NASSP/NHS		S	72-431-0000-290-000-0063	HOLLY MORROW RENEWAL	85.00	85.00
632881	05/02/2014	NATIONAL HONOR SOCIETY	69527 C	S	72-431-0000-280-000-0037	FHS NATIONAL HONOR S	499.75	499.75
632882	05/02/2014	NORTHVILLE HIGH SCHOOL		A	51-293-5650-280-000-0000	GOLF-5/10/14	175.00	
				A	51-293-5650-280-000-0000	GOLF-5/3/14	185.00	360.00
632883	05/02/2014	NTH CONSULTANTS LTD	68115 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	2,321.60	2,321.60

Bills for Payment
May 19, 2014

632884	05/02/2014	OBSERVER & ECCENTRIC	69500 C	G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	152.04	152.04
632885	05/02/2014	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	1,042.59	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,842.11	7,884.70
632886	05/02/2014	QUICKLANE TIRE AND AUTO CENTER	68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	146.21	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.07	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(100.00)	71.28
632887	05/02/2014	RED HOLMAN BUICK GMC	68334 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	42.22	42.22
632888	05/02/2014	ANITA SABATINI		S	72-431-0000-270-000-0048	ANITA SABATINI	40.00	40.00
632889	05/02/2014	CYNTHIA JEWELL		F	11-390-3220-000-000-6310	CYNTHIA JEWELL	65.00	65.00
632890	05/02/2014	DARNELLA DELFINE		F	11-221-3220-000-000-8080	DARNELLA DELFINE	85.00	85.00
632891	05/02/2014	DAWN BLYSHAK		L	50-161-0000-000-000-0000	DAWN BLYSHAK	3.25	3.25
632892	05/02/2014	EDWARD FAUNT		F	11-390-3220-000-000-6310	EDWARD FAUNT	65.00	65.00
632893	05/02/2014	EMILY MARCHETTI		F	11-390-3220-000-000-6310	EMILY MARCHETTI	65.00	65.00
632894	05/02/2014	ERIC BELANGER		X	21-294-7900-001-000-0000	ERIC BELANGER	1,000.00	1,000.00
632895	05/02/2014	HEATHER HEFFERNAN		F	11-221-3220-000-000-8080	HEATHER HEFFERNAN	85.00	85.00
632896	05/02/2014	HENRY TYSZKA		F	11-221-3220-000-000-8080	HENRY TYSZKA	85.00	85.00
632897	05/02/2014	JANICE SLATTERY		F	11-221-3220-000-000-8080	JANICE SLATTERY	85.00	85.00
632898	05/02/2014	JULIE BLACKMER		F	11-390-3220-000-000-6310	JULIE BLACKMER	65.00	65.00
632899	05/02/2014	LAUREN MCALINDEN		X	21-294-7900-001-000-0000	LAUREN MCALINDEN	1,000.00	1,000.00
632900	05/02/2014	LOUISE HOPPING		F	11-390-3220-000-000-6310	LOUISE HOPPING	65.00	65.00
632901	05/02/2014	MARY TUCKER		F	11-390-3220-000-000-6310	MARY TUCKER	65.00	65.00
632902	05/02/2014	MCKENZIE OGDEN		X	21-294-7900-001-000-0000	MCKENZIE OGDEN	1,000.00	1,000.00
632903	05/02/2014	STEPHANIE WIERSMA		F	11-221-3220-000-000-8080	STEPHANIE WIERSMA	85.00	85.00
632904	05/02/2014	RICOH USA, INC.		G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOREROOM	34.75	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	136.49	171.24
632905	05/02/2014	ROVIN CERAMICS	69538 C	G	12-120-0220-000-000-0000	DUE FROM FROST	135.37	135.37
632906	05/02/2014	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	132.18	
			68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.80	
			68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	227.27	416.25
632907	05/02/2014	SCHEDULE STAR		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	300.00	300.00
632908	05/02/2014	SCHOLASTIC INC	68887 P	F	11-331-5970-123-000-6010	CUST#0776256489	40.00	
			68887 P	F	11-331-5970-123-000-6010	CUST# 123479883	44.00	
			68887 P	F	11-331-5970-123-000-6010	CUST# 0815280771	46.00	
			68887 P	F	11-331-5970-123-000-6010	CUST# 0427210018	252.00	
			68887 P	F	11-331-5970-123-000-6010	CUST# 090054925	48.00	
			68887 P	F	11-331-5970-123-000-6010	CUST# 0856701230	84.00	
			68887 P	F	11-331-5970-123-000-6010	CUST#1677345249	51.00	
			68887 P	F	11-331-5970-123-000-6010	CUST#0776256489	42.00	607.00
632909	05/02/2014	SCHOOL SPECIALTY INC	69514 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	50.00	
			69537 C	G	12-120-0220-000-000-0000	DUE FROM FROST	105.93	155.93
632910	05/02/2014	SECURITY DESIGNS INC		G	11-266-5990-000-000-0000	SECURITY-BADGES & LANYARDS	145.00	145.00
632911	05/02/2014	SENSATIONAL STITCHES BY SHARON		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,018.00	2,018.00
632912	05/02/2014	SHAR PRODUCTS COMPANY	68596 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	25.00	25.00
632913	05/02/2014	SHOCK BROTHERS FLOOR COVERING INC	68998 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	5,640.00	5,640.00
632914	05/02/2014	SOUTHWEST PLASTIC BINDING CO	68366 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	496.80	496.80
632915	05/02/2014	STATE OF MICHIGAN		G	11-350-5990-375-000-0000	HAYES SACC RENEWAL	75.00	
				G	11-350-5990-375-000-0000	COOPER SACC RENEWAL	100.00	175.00
632916	05/02/2014	TEAM SPORTS INC		A	51-293-4120-280-000-0000	EQUIPMENT REPLACEMENT FRANKLIN	179.96	

Bills for Payment
May 19, 2014

			A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,043.00	
			A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	25.99	1,248.95
632917	05/02/2014	TELECOM CREATIONS USA	69583 C	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT	770.90	770.90
632918	05/02/2014	TEMPERATURE SERVICES INC	69658 C	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	1,471.00	1,471.00
632919	05/02/2014	TJW INCORPORATED		A 51-293-5650-280-000-0000	GOLF TOURNEY-5/2	125.00	125.00
632920	05/02/2014	TRANSPORTATION ACCESSORIES CO	68216 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	236.00	236.00
632922	05/02/2014	TRI-COUNTY INTERNATIONAL TRUCKS INC	68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(182.29)	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	831.86	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.40	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	51.54	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.26	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.26	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	469.62	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	405.08	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	242.12	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	143.16	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.26	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.13	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.52	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	329.50	
			68323 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(507.44)	
			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	(182.29)	1,948.29
632926	05/02/2014	TRINITY TRANSPORTATION GROUP		G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	361.92	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	800.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	800.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	637.50	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	800.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	637.50	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	800.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	637.50	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	962.50	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	

Bills for Payment
May 19, 2014

			G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	637.50		
			G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	637.50		
			G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	1,287.50		
			G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	800.00		
			G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	637.50		
			G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00		
			G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00		
			G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00		
			G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	637.50	16,536.92	
632927	05/02/2014	TURNER TOURS, LLC	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	550.00	550.00	
632928	05/02/2014	UNITY SCHOOL BUS PARTS INC	68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	198.84	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	475.44	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	330.32	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	163.54	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.60	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	716.82	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	97.00	2,003.56
632929	05/02/2014	VERIZON WIRELESS	G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	257.13	257.13	
632930	05/02/2014	WAYNE COUNTY REGIONAL	69186 C	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	194.43	
			68910 C	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	48.00	
632931	05/02/2014	WAYNE-WESTLAND COMMUNITY SCHOOLS	G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	3,536.50	3,536.50	
632932	05/02/2014	ALEX J. WESTPHAL	G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	22.20	22.20	
632933	05/09/2014	ANDERSON MUSIC CO	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRANKLIN	96.05		
			S	72-431-0000-280-000-0007	FHS BAND	248.94	344.99	
632934	05/09/2014	APPERSON, INC.	69559 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	284.88	284.88
632935	05/09/2014	DENNIS O. BETTS	A	51-293-5650-280-000-0000	TRACK-5/1/14	100.00		
			S	72-431-0000-270-000-0006	B & G VAR TRK 4-29-14	75.00		
			S	72-431-0000-270-000-0006	B & G VAR TRK 5-1-14	75.00	250.00	
632936	05/09/2014	BLT SPORTSWEAR & APPAREL	S	72-431-0000-290-000-0138	SHS NATIONAL JAPAN BOWL	238.00	238.00	
632937	05/09/2014	BLUELINE INVESTIGATIONS LLC	68272 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	4,160.00	4,160.00
632938	05/09/2014	BSN SPORTS	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	69.00	69.00	
632939	05/09/2014	BUSCH'S, INC.	68099 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	49.80	
			68099 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	158.16	207.96
632940	05/09/2014	CABLEORGANIZER.COM	69599 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,977.60	1,977.60
632941	05/09/2014	CAMERON'S MUSIC	68504 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	212.50	212.50
632942	05/09/2014	CANTON HIGH SCHOOL	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	480.00	480.00	
632943	05/09/2014	CCMSI	H	71-490-8900-730-000-0000	CLAIMS W/C	34,451.94	34,451.94	
632944	05/09/2014	CDW, GOVERNMENT LLC	69685 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	550.32	550.32
632945	05/09/2014	CEDAR POINT	S	72-431-0000-290-000-0071	SHS PHYSICS CLUB	1,750.00	1,750.00	
632946	05/09/2014	BRENDA TALLENT	G	10-132-0000-000-000-0000	BRENDA TALLENT	105.00	105.00	
632947	05/09/2014	REBECCA WOLOSZYN	G	10-132-0000-000-000-0000	REBECCA WOLOSZYN	160.00	160.00	
632948	05/09/2014	CHURCHILL ATHLETIC PATRONS	S	72-431-0000-270-000-0006	BUY A BRICK	100.00	100.00	
632949	05/09/2014	CITIZENS MANAGEMENT INC	H	71-490-8900-730-000-0000	CLAIMS W/C	720.96	720.96	
632950	05/09/2014	CLARK HILL P.L.C.	G	11-231-3170-000-000-0000	LEGAL SERVICES	1,112.00		
			G	11-231-3170-000-000-0000	LEGAL SERVICES	2,392.00		
			R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	433.50	3,937.50	
632951	05/09/2014	COCA-COLA BOTTLING CO.	68362 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	223.20	
			68362 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	362.40	

Bills for Payment
May 19, 2014

			68362 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	525.60	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	721.60	1,832.80
632952	05/09/2014	COCHRANE SUPPLY & ENGINEERING INC	68017 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	117.79	
			68017 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	346.99	
			68017 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	75.00	539.78
632955	05/09/2014	CONSUMERS ENERGY	G	11-261-3810-102-000-0000	HEATING ADAMS	576.73		
			G	11-261-3810-111-000-0000	HEATING CLEVELAND	433.59		
			G	11-261-3810-117-000-0000	HEATING COOPER (MARCH CREDIT)	(656.39)		
			G	11-261-3810-117-000-0000	HEATING COOPER	656.39		
			G	11-261-3810-123-000-0000	HEATING GARFIELD	446.21		
			G	11-261-3810-126-000-0000	HEATING GRANT	526.49		
			G	11-261-3810-132-000-0000	HEATING HAYES	433.59		
			G	11-261-3810-141-000-0000	HEATING JACKSON	430.02		
			G	11-261-3810-147-000-0000	HEATING JOHNSON	617.50		
			G	11-261-3810-150-000-0000	HEATING KENNEDY	370.74		
			G	11-261-3810-162-000-0000	HEATING MCKINLEY	760.42		
			G	11-261-3810-171-000-0000	HEATING RANDOLPH	280.16		
			G	11-261-3810-172-000-0000	HEATING RILEY	1,084.94		
			G	11-261-3810-174-000-0000	HEATING ROOSEVELT	836.51		
			G	11-261-3810-177-000-0000	HEATING ROSEDALE	331.87		
			G	11-261-3810-215-000-0000	HEATING EMERSON	1,033.24		
			G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	2,050.07		
			G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	1,851.10		
			G	11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	1,163.20		
			G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	2,040.67		
			G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	1,710.49		
			G	11-261-3810-295-000-0000	HEATING CAREER CENTER	549.61		
			G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,095.87		
			C	21-261-3810-348-000-0000	HEATING SKILL CENTER	877.50	19,500.52	
632956	05/09/2014	CROWD CONTROL WAREHOUSE	69634 C	G	12-120-0215-000-000-0000	DUE FROM EMERSON	458.60	458.60
632958	05/09/2014	DAIRY ENTERPRISES INC.	68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	120.65	
			68536 P	L	51-256-5610-108-000-0000	FOOD COST CASS	121.49	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	132.78	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	109.54	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	134.13	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	110.05	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	108.52	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	133.99	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	120.65	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	110.38	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	109.87	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	109.54	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	133.11	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	219.22	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	305.34	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	208.11	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	83.61	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	72.97	2,443.95

Bills for Payment
May 19, 2014

632959	05/09/2014	DASH POINT FINANCIAL FBO		S	72-431-0000-290-000-0045	SHS GIRLS TRACK	1,695.33	1,695.33	
632960	05/09/2014	DAVES ENGINE & MOWER INC.	68307	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	183.80	183.80	
632961	05/09/2014	DAY-TIMERS INC	69529	P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	35.98	35.98
632965	05/09/2014	DELWOOD SUPPLY	68019	P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	6.90	
			68019	P	G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	8.72	
			68019	P	G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	17.33	
			68019	P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	9.99	
			68019	P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	6.12	
			68019	P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	143.34	
			68019	P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	36.79	
			68019	P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	40.51	
			68019	P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	109.95	
			68019	P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	88.77	
			68019	P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	144.10	
			68019	P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	102.16	
			68019	P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	39.29	
			68019	P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	89.32	
			68019	P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	140.77	
			68019	P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	12.26	
			68019	P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	41.89	
			68019	P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	106.80	
			68019	P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	88.62	
			68019	P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	278.40	
			68019	P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	231.00	
			68019	P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	44.32	
			68019	P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	20.40	
			68019	P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	146.26	
			68019	P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	97.59	
			68019	P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	123.43	
			68019	P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	39.86	
			68019	P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	28.32	
			68019	P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	174.87	
			68019	P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	20.18	
			68019	P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	26.59	
			68019	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	95.28	
			68019	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	154.00	
			68019	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	106.29	
			68019	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	15.43	
			68019	P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	95.76	2,931.61
632966	05/09/2014	R L DEPPMANN CO	67737	P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	760.00	760.00
632967	05/09/2014	DISCOUNT OFFICE ITEMS INC.	69642	C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	397.58	397.58
632968	05/09/2014	DTE ENERGY		G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,091.24	6,091.24	
632969	05/09/2014	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	2,065.84		
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,131.55	4,197.39	
632970	05/09/2014	ENVIRONMENTAL LASER TECH INC	69589	C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	34.00	
			67893	C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	288.00	
			69686	C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	33.00	
			69702	C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	76.00	431.00

Bills for Payment
May 19, 2014

632971	05/09/2014	EVER KOLD REFRIGERATION SERVICE INC.	68268 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	580.00	
			68268 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	1,070.00	1,650.00
632972	05/09/2014	EXFIL	68021 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	8.98	
			68021 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	189.37	
			68021 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	26.22	
			68021 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	188.59	
			68021 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	482.64	
			68021 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	247.95	1,143.75
632973	05/09/2014	EXPRESS GLASS & DOOR COMPANY, INC.	68022 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	85.10	
			68022 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	142.97	
			68022 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	457.14	685.21
632974	05/09/2014	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
632975	05/09/2014	GENERAL BINDING CORPORATION	69662 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	145.20	
			69653 C	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	1,697.40	1,842.60
632977	05/09/2014	GLOBAL OFFICE SOLUTIONS	68890 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	325.77	
			68092 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	38.15	
			68092 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	138.72	
			68076 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	586.28	
			68415 P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	75.53	
			67892 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	48.34	
			69629 C	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	2.40	
			68171 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	131.24	
			68171 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	73.24	
			68041 C	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	146.26	
			69506 P	G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	(6.60)	
			69762 C	G	12-120-0108-000-000-0000	DUE FROM CASS	101.90	
			68062 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	(2.70)	
			68271 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	61.50	1,720.03
632978	05/09/2014	GORDON FOOD SERVICE, INC.	68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	11.16	11.16
632979	05/09/2014	GRAINGER	68025 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	239.86	239.86
632982	05/09/2014	GRAYBAR ELECTRIC CO INC	68753 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	5.80	
			68753 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	444.82	
			68753 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	34.50	
			68753 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	18.62	
			68753 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	12.34	
			68753 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	16.82	
			68753 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	998.60	
			68753 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	245.89	
			68753 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	27.84	
			68753 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	(9.18)	
			68753 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	19.42	
			68753 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	89.28	
			68753 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	96.07	
			68753 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	299.89	
			68753 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	179.40	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	141.90	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	75.12	

Bills for Payment
May 19, 2014

			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	37.25	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	339.47	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	13.23	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	8.88	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	15.73	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	48.95	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	16.08	3,176.72
632983	05/09/2014	GRESHAM TOURS AND TRANSPORTATION SVCS, LLC		S	72-431-0000-270-000-0001	CHS AEROSPACE	850.00	850.00
632984	05/09/2014	HOME DEPOT U.S.A., INC	68377 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	256.54	
			68027 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	171.16	
			68027 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	507.26	
			68027 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	54.07	
			68027 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	67.34	
			68821 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	29.83	
			68821 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	130.65	
			68557 C	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	155.28	1,372.13
632985	05/09/2014	HONEYWELL INC	68508 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	400.00	
			68508 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	836.86	
			68508 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	291.61	1,528.47
			69688 C	G	12-120-0108-000-000-0000	DUE FROM CASS	46.50	46.50
632986	05/09/2014	HOOK AND LOOP.COM		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	100.00	100.00
632987	05/09/2014	HURON CLINTON METROPOLITAN AUTHORITY		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	1,345.00	1,345.00
632988	05/09/2014	INTEGRITY TESTING & SAFETY ADMIN.	68264 P	C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,584.00	1,584.00
632989	05/09/2014	INTERIM HEALTHCARE		A	51-293-5650-290-000-0000	POLE VAULT 5-20-14	75.00	75.00
632990	05/09/2014	INVERSION VAULT CLUB		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	70.80	
632991	05/09/2014	JOE'S TRAILER MFG INC	69806 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	47.62	118.42
			69806 P	A	51-293-5650-280-000-0000	TRACK-5/1/14	100.00	100.00
632992	05/09/2014	DEBORAH E KARABEES-BETTS		G	11-137-3110-311-000-0000	#13-00379 4/19-4/21	118.40	118.40
632993	05/09/2014	ANDREW M. KNIERIEM		L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
632994	05/09/2014	LIVONIA ITALIAN BAKERY, INC	68363 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	229.50	445.50
			68126 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	
				S	72-431-0000-290-000-0043	FIELD RENTAL 5-12-14	177.50	5,387.75
632996	05/09/2014	LOW INCIDENCE OUTREACH	69524 C	C	21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	149.00	149.00
632997	05/09/2014	LOW VISION SOLUTIONS	69509 C	C	21-122-5130-347-000-0000	SUPPLIES-OUTREACH	2,045.00	2,045.00
632998	05/09/2014	MACOMB GROUP-LIVONIA	68031 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	91.12	
			68031 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	37.26	128.38
				A	51-293-5650-270-000-0000	TRACK-5/1	75.00	
				A	51-293-5650-270-000-0000	TRACK-4/29	75.00	150.00
				F	11-331-5610-220-000-6010	FOOD-PARENT OUTREACH	95.00	95.00
633000	05/09/2014	MAMA VERA'S PIZZA		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	127.46	127.46
633001	05/09/2014	MARSH POWER TOOLS, INC	67765 P	S	72-431-0000-280-000-0007	FHS BAND	481.60	481.60
633002	05/09/2014	MARSHALL MUSIC CO.		A	51-293-3190-220-000-0000	OFFICIALS FROST	40.00	40.00
633003	05/09/2014	SEAN MCCABE		C	21-122-5100-347-220-0000	VI TEACHING SUPP-FROST	10.00	10.00
633004	05/09/2014	MEASUREMENT INCORPORATED		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	103.96	103.96
633005	05/09/2014	MEDSUPPLIER.COM	69672 C	S	72-431-0000-290-000-0133	SHS GREENHOUSE CLUB	123.89	123.89
633006	05/09/2014	MENARDS, INC.	69390 C	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	1,370.00	1,370.00
633007	05/09/2014	METRO ENVIRONMENTAL SERVICES	68032 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	1,370.00	1,370.00
633008	05/09/2014	MFAC, LLC	69655 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	209.70	209.70
633009	05/09/2014	MICHIGAN SCHOOL BUSINESS OFFICIALS	69832 P	G	11-252-7400-000-000-0000	PROFESSIONAL DUES	129.00	129.00

Bills for Payment
May 19, 2014

633010	05/09/2014	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,876.80	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	1,159.82	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,565.78	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	3,369.17	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	3,693.14	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	865.03	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	3,239.58	17,769.32
633011	05/09/2014	MICHIGAN SCHOOL ENERGY COOPERATIVE	69833	C	G 11-261-3820-301-000-0000	ELECTRICITY CENTRAL	20,270.00	20,270.00
633012	05/09/2014	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	68.67	68.67
633013	05/09/2014	MIELOCK ASSOCIATES INC	69388	P	R 41-261-6210-215-000-0000	BUILDING REPAIRS EME	556.44	556.44
633014	05/09/2014	DEREK MIRELES		A	51-293-5650-270-000-0000	SOCCER-4/30 & 5/1	100.00	100.00
633015	05/09/2014	MOONLIGHT PRINTING	67813	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	80.00	80.00
633016	05/09/2014	VALERIE J MOULD		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	1,300.00	1,300.00
633017	05/09/2014	NASCO-FORT ATKINSON	69573	P	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	677.22	
			69573	C	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	854.78	1,532.00
633018	05/09/2014	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	238.89	238.89
633019	05/09/2014	NICK AT NIGHT DJ SERVICE		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	600.00	600.00
633020	05/09/2014	NICK AT NIGHT DJ SERVICE		S	72-431-0000-280-000-0079	FHS CLASS OF 2014	200.00	200.00
633021	05/09/2014	NICK AT NIGHT DJ SERVICE		S	72-431-0000-280-000-0079	FHS CLASS OF 2014	600.00	600.00
633022	05/09/2014	NORTHVILLE HIGH SCHOOL		A	51-293-5650-290-000-0000	M & M VRSTY GLF 5-3-14	185.00	185.00
633023	05/09/2014	OFFICE DEPOT, INC.	69593	C	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	70.26	
			69610	C	G 12-120-0172-000-000-0000	DUE FROM RILEY ELEME	770.25	840.51
633024	05/09/2014	MARIBETH MARJORY OLSEN		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	403.00	403.00
633025	05/09/2014	ORCA BOOK PUBLISHERS	69188	C	G 11-222-5300-215-000-0000	LIBRARY BOOKS EMERSON	24.92	24.92
633026	05/09/2014	PC NATION, INC	69617	C	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	14,896.00	14,896.00
633027	05/09/2014	PETTY CASH		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	78.94	
				S	72-431-0000-280-000-0023	FHS FOODS CLASS	9.57	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	141.66	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	23.35	253.52
633028	05/09/2014	PETTY CASH		G	11-241-5910-123-000-0000	OFFICE SUPPLIES GARFIELD	246.39	246.39
633029	05/09/2014	POCKET NURSE	69588	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	595.00	
			69588	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	150.80	745.80
633030	05/09/2014	PRECISION DATA PRODUCTS, INC.	69674	C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	96.00	96.00
633031	05/09/2014	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	100.00	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	494.40	594.40
633032	05/09/2014	PROMOTIONAL CONCEPTS	68146	P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	39.90	
			68146	P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	71.45	
			68146	P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	510.00	
			68146	P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	61.50	682.85
633033	05/09/2014	PROVANTAGE CORPORATION	69668	C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,430.30	1,430.30
633034	05/09/2014	QUILL CORPORATION	69585	C	G 11-111-5100-111-000-0000	TEACHING SUPPLIES CL	589.84	
			69618	P	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	6.12	
			69618	C	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	35.88	
				G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	(28.68)	
			69716	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	59.34	
			69643	C	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	42.63	
			69590	C	G 12-120-0215-000-000-0000	DUE FROM EMERSON	26.00	731.13
633035	05/09/2014	REALITYWORKS, INC	69635	C	G 11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	97.00	97.00

Bills for Payment
May 19, 2014

633036	05/09/2014	REDLEAF PRESS	69710 C	G	11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	188.98	
			69709 C	S	72-431-0000-290-000-0073	SHS PRESCHOOL	42.90	231.88
633037	05/09/2014	JORDAN MCCLELLAN		S	72-431-0000-270-000-0006	JORDAN MCCLELLAN	170.00	170.00
633038	05/09/2014	MULLAI MADAVAN		G	10-193-2000-000-000-0000	MULLAI MADAVAN	60.00	60.00
633039	05/09/2014	RICOH USA, INC.	69579 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	96.00	96.00
633040	05/09/2014	ROCK THE BOOTH		S	72-431-0000-280-000-0079	FHS CLASS OF 2014	1,230.00	1,230.00
633041	05/09/2014	RS ELECTRONICS	67806 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	115.58	
			67806 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	7.15	
			68046 P	G	11-285-6450-000-000-0000	EQUIPMENT REPLACEMEN	70.00	192.73
633042	05/09/2014	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,619.05	2,619.05
633043	05/09/2014	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	492.00	
				G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	119.20	611.20
633044	05/09/2014	SCHOOL NURSE SUPPLY INC	69543 C	G	12-120-0220-000-000-0000	DUE FROM FROST	769.00	769.00
633045	05/09/2014	SCHOOL OUTFITTERS LLC	69687 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	100.19	100.19
633046	05/09/2014	SCHOOL SPECIALTY INC	68478 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	181.00	
			69648 C	G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOP	129.35	
			69692 C	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	470.28	
			69690 C	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	968.80	
			69644 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	44.87	1,794.30
633047	05/09/2014	SCOTT ELECTRIC	69706 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	75.20	75.20
633048	05/09/2014	STEPHEN SEMETKO		A	51-293-3190-220-000-0000	G B-BALL 3-14-14	40.00	40.00
633049	05/09/2014	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-290-000-0097	SHS RADIO & TV	300.00	300.00
633050	05/09/2014	ST MARY'S CULTURAL CENTER		S	72-431-0000-290-000-0047	GLBL ED AWARD DINNER	4,000.00	4,000.00
633051	05/09/2014	JANIS STAHR		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	25.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	50.00	75.00
633052	05/09/2014	STAPLES CONTRACT & COMMERCIAL, INC.	69640 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	40.36	
			69640 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	19.17	
			69640 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	19.98	
			69640 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	24.27	
			69640 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	24.27	
			69640 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	47.16	175.21
633053	05/09/2014	START-ALL ENTERPRISES, INC.	68035 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	63.96	63.96
633054	05/09/2014	STERICYCLE INC	67961 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	345.93	
			67961 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	453.75	799.68
633057	05/09/2014	TARGET STORES	69421 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	79.34	
			69421 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	336.54	
			69419 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	398.75	
			69415 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	396.20	
			69414 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	399.66	
			69411 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	399.65	
			69410 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	20.83	
			69412 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	32.20	
			69412 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	127.26	
			69420 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	379.72	
			69412 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	56.10	
			69412 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	(6.45)	
			69412 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	87.60	
			69410 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	377.29	

Bills for Payment
May 19, 2014

			69409 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	377.74	
			69407 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	399.93	
			69408 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	399.08	
			69406 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	398.24	
			69403 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	395.88	
			69416 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	398.33	
			69420 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	17.84	
			69412 C	G	11-350-5990-375-000-0000	SUPPLIES SACC	120.83	
			68360 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	13.85	
			68360 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	71.30	
			68360 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	91.66	
			68360 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	80.58	
			68360 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	50.16	5,900.11
633058	05/09/2014	TEACHER'S DISCOVERY	69646 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	53.11	53.11
633059	05/09/2014	TEAM SPORTS INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	31.00	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	65.94	
				S	72-431-0000-290-000-0095	SHS BOYS TRACK	2,453.30	2,550.24
633060	05/09/2014	TJW INCORPORATED		S	72-431-0000-270-000-0006	GOLF-5/2	125.00	125.00
633061	05/09/2014	TROXELL COMMUNICATIONS INC	69376 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	429.00	
			69581 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	82.31	511.31
633062	05/09/2014	VSC INCORPORATED	69615 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	780.00	780.00
633063	05/09/2014	WALSWORTH PUBLISHING CO		S	72-431-0000-280-000-0058	FHS YEARBOOK	2,064.63	2,064.63
633064	05/09/2014	WASTE 365, INC.	68118 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	693.00	
			68118 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	286.00	
			68118 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	1,463.00	2,442.00
633065	05/09/2014	WATER WISE, LLC	67786 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	2,640.00	2,640.00
633066	05/09/2014	ALEX J. WESTPHAL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	44.40	
				G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	37.00	81.40
633067	05/09/2014	WOLVERINE SUPPLY INC	67789 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	1,822.01	
			67789 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	217.81	
			67789 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	167.62	
			67789 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	84.60	
			67789 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	321.58	
			67789 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	883.20	
			67789 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(2,042.40)	1,454.42
633068	05/09/2014	WORLDWIDE TICKETCRAFT		G	11-241-5990-290-000-0000	GRADUATION SUPPLIES STEVENSON	438.85	438.85
633069	05/09/2014	WRIGHT TOOL COMPANY	69531 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	850.00	
			69564 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,995.00	2,845.00
633070	05/09/2014	XPEDX PAPER & GRAPHICS	67821 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	33.82	33.82
633071	05/09/2014	YOUNG SUPPLY CO	67790 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	78.40	
			67790 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	39.60	
			67790 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.00	
			67790 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	44.30	182.30
633072	05/09/2014	ZOO-PHONICS	69697 C	S	72-431-0000-290-000-0073	SHS PRESCHOOL	676.00	676.00
633073	05/09/2014	ALI AYOUB		C	21-122-1672-348-000-9245	STUDENT WAGES	33.88	33.88
633074	05/09/2014	ALEXANDRIA SIMONE CURRY		C	21-122-1672-348-000-9245	STUDENT WAGES	125.11	125.11
633075	05/09/2014	MEGAN FENECH		C	21-122-1672-348-000-9245	STUDENT WAGES	78.81	78.81
633076	05/09/2014	DANIEL FOLEY		C	21-122-1672-348-000-9245	STUDENT WAGES	132.61	132.61

Bills for Payment
May 19, 2014

633077	05/09/2014	ZION KOZAK	C	21-122-1672-348-000-9245	STUDENT WAGES	56.83	56.83
633078	05/09/2014	IRIS KWAN	C	21-122-1672-348-000-9245	STUDENT WAGES	89.81	89.81
633079	05/09/2014	AARON LEWIS	C	21-122-1672-348-000-9245	STUDENT WAGES	18.90	18.90
633080	05/09/2014	ANDREW MARSH	C	21-122-1672-348-000-9245	STUDENT WAGES	113.80	113.80
633081	05/09/2014	AARON RUTKOWSKA	C	21-122-1672-348-000-9245	STUDENT WAGES	29.02	29.02
633082	05/09/2014	JESSE CORTEZ SHELTON	C	21-122-1672-348-000-9245	STUDENT WAGES	50.48	50.48
633083	05/09/2014	GEOFFREY TRUDEAU	C	21-122-1672-348-000-9245	STUDENT WAGES	121.25	121.25
633084	05/09/2014	AUL-SPECIAL PAY TRUST	G	12-450-3000-000-000-0000	TSA NAT INSURANC	2,040.00	2,040.00
633085	05/09/2014	SUZANNE BAUMEISTER	G	12-450-7000-000-000-0000	GARNISHMENTS	259.48	259.48
633086	05/09/2014	CHAPTER 13	G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
633087	05/09/2014	CHAPTER 13	G	12-450-7000-000-000-0000	GARNISHMENTS	2,066.23	2,066.23
633088	05/09/2014	CHAPTER 13 TRUSTEE	G	12-450-7000-000-000-0000	GARNISHMENTS	390.48	390.48
633089	05/09/2014	CHAPTER 13 TRUSTEE OF FLINT	G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
633091	05/09/2014	GLP STRATEGIC ADMINISTRATIVE GROUP	G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
			G	12-450-3000-000-000-0000	GLP TSA VALIC	10,773.31	
			G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,531.54	
			G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
			G	12-450-3000-000-000-0000	GLP TSA FIDELITY	34,745.24	
			G	12-450-3000-000-000-0000	GLP TSA METRO	7,551.21	
			G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	10,199.92	
			G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,189.31	
			G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,499.40	
			G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,302.09	
			G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	86,381.82	
			G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	16,047.22	
			G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,225.00	
			G	12-450-3000-000-000-0000	457 GLP DEFFERED COMP	2,820.67	
			G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	10,414.31	210,481.04
633092	05/09/2014	LIVONIA PARAPROFESSIONALS ASSOC	G	12-450-4500-000-000-0000	DUES LPA	7,897.33	7,897.33
633093	05/09/2014	LIVONIA PUBLIC SCHOOLS	G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	10,887.19	
			G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,991.01	22,878.20
633094	05/09/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION	G	12-450-6010-000-000-0000	LV FOUNDATION	501.00	501.00
633095	05/09/2014	MICHIGAN EDUCATIONAL CREDIT UNION	G	12-450-3000-000-000-0000	TSA DEFRD COMP	7,708.79	7,708.79
633096	05/09/2014	MICHIGAN GUARANTY AGENCY	G	12-450-7000-000-000-0000	GARNISHMENTS	122.58	122.58
633097	05/09/2014	MICHIGAN STATE DISBURSEMENT UNIT	G	12-450-6200-000-000-0000	CT WAYNE	3,290.47	
			G	12-450-6200-000-000-0000	CT OAKLAND	1,691.73	
			G	12-450-6200-000-000-0000	CT GENESEE	369.43	
			G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
			G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
			G	12-450-6200-000-000-0000	CT WASHTENAW	368.97	
			G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	6,642.74

Bills for Payment
May 19, 2014

633098 05/09/2014 POLCE & SZUBA PLLC
 633099 05/09/2014 TAMMY L. TERRY/ATTY
 633100 05/09/2014 U.S. DEPARTMENT OF EDUCATION

G	12-450-7000-000-000-0000	GARNISHMENTS	242.09	242.09
G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
G	12-450-7000-000-000-0000	GARNISHMENTS	411.29	
G	12-450-7000-000-000-0000	GARNISHMENTS	81.72	493.01
Total				<u>\$ 3,831,695.69</u>

INTERNAL REVENUE SERVICE
 INTERNAL REVENUE SERVICE
 STATE OF MICHIGAN
 STATE OF MICHIGAN
 SYSCO
 SYSCO
 SYSCO
 SYSCO
 SYSCO
 JPMORGAN CHASE BANK, N.A.
 PESG
 PESG
TOTAL GENERAL WIRE TRANSFERS

4/11/2014	FEDERAL	\$ 943,978.45
4/25/2014	FEDERAL	\$ 951,451.06
4/11/2014	STATE	\$ 129,018.22
4/25/2014	STATE	\$ 130,044.29
4/7/2014	FOOD SERVICE	\$ 34,893.97
4/14/2014	FOOD SERVICE	\$ 35,673.31
4/21/2014	FOOD SERVICE	\$ 36,780.39
4/28/2014	FOOD SERVICE	\$ 27,366.09
5/5/2014	FOOD SERVICE	\$ 56.34
4/30/2014	DISTRICT PURCHASING CARD	\$ 1,306.20
4/16/2014	SUB COSTS	\$ 91,588.85
5/7/2014	SUB COSTS	\$ 98,887.89
		<u>\$ 2,481,045.06</u>

PAYROLL/CHASE
 PAYROLL/CHASE
 PAYROLL/CHASE
TOTAL PAYROLL CHASE

4/11/2014	\$ 2,387,806.74
4/25/2014	\$ 2,410,548.68
5/9/2014	\$ 2,329,614.26
<u>\$ 7,127,969.68</u>	

BILLS FOR PAYMENT
 TOTAL CHECKS
 TOTAL GENERAL FUND WIRE TRANSFERS
 TOTAL PAYROLL/CHASE
TOTAL BILLS FOR PAYMENT

\$ 3,831,695.69
\$ 2,481,045.06
<u>\$ 7,127,969.68</u>
<u>\$ 13,440,710.43</u>