Bills for Payment
June 3, 2013

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
620504	05/17/2013	THOMAS KIRBY		G	11-271-3310-000-000-0000	CHECK # 620504 VOIDED	(54.90)	(54.90)
625775	05/17/2013	ABC CAB		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,807.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	1,206.00	4,013.00
625776	05/17/2013	ACT, INCORPORATED		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	612.00	612.00
625777	05/17/2013	J.P. MCDEVITT		S	72-431-0000-290-000-0041	ADRIAN TEAM CAMP DEP.	840.00	840.00
625778	05/17/2013	ALLEN ELECTRIC SUPPLY COMPANY	66580 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	15.68	15.68
625779	05/17/2013	AMBUTECH	66109 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	286.55	
			66108 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	471.20	757.75
625780	05/17/2013	ANDYMARK, INC.	66369 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	387.79	387.79
625781	05/17/2013	ANN ARBOR ROOFING COMPANY INC	66432 P	R	41-261-6210-110-000-0000	BUILDING REPAIRS CLA	334.00	
			66432 P	R	41-261-6210-111-000-0000	BUILDING REPAIRS CLE	293.00	627.00
625782	05/17/2013	APPERSON, INC.	67567 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	81.39	81.39
625783	05/17/2013	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	738.00	738.00
625784	05/17/2013	AVENTRIC TECHNOLOGIES, LLC	67262 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	42.00	42.00
625785	05/17/2013	B & F AUTO SUPPLY INC	65878 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	55.99	
			65878 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	348.73	404.72
625786	05/17/2013	THE BANK OF NEW YORK MELLON	67544 C	D	31-500-7960-022-000-0000	OTHER FEES 2004 B	38.50	38.50
625787	05/17/2013	DARLENE BARBER		A	51-293-5650-270-000-0000	TRACK OFFICIAL 5/10	100.00	100.00
625788	05/17/2013	BARNES & NOBLE BOOKSELLERS, INC	67557 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	331.25	
			67545 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	709.20	1,040.45
625789	05/17/2013	BARNES & NOBLE, INC.	66774 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	95.00	95.00
625790	05/17/2013	BERNDT & ASSOCIATES, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	277.38	277.38
625791	05/17/2013	BEST BUY	67521 C	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CA	2,119.39	2,119.39
625792	05/17/2013	BIG APPLE BAGELS	66024 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	115.63	
			66024 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	134.78	
			66024 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	112.50	
			66024 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	179.70	
			66024 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	179.70	
			66024 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	143.76	
			66024 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	93.75	
			66024 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	93.75	
			66024 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	81.25	1,134.82
625793	05/17/2013	BLT SPORTSWEAR & APPAREL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	520.00	520.00
625794	05/17/2013	BLUELINE INVESTIGATIONS LLC		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	256.00	256.00
625795	05/17/2013	BUSCH'S MARKET PLACE	66010 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	112.37	
			66010 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	25.63	
			66010 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	122.96	260.96
625796	05/17/2013	CANTON HIGH SCHOOL		A	51-293-5650-290-000-0000	TRACK ENTRY 5/15	50.00	50.00
625797	05/17/2013	CAROLINA BIOLOGICAL SUPPLY CO	65705 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	196.69	
			67452 P	G	11-112-5110-305-000-9115	TEACHING SUPPLIES SC	115.20	
			67223 P	G	11-112-5110-305-000-9115	TEACHING SUPPLIES SC	81.72	
			66073 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	55.03	
			66073 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	502.09	950.73
625798	05/17/2013	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67

Bills for Payment
June 3, 2013

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
625799	05/17/2013	CDW GOVERNMENT, LLC	67511 C	G	11-127-5100-290-000-516(	TEACHING SUPPLIES ST	29.99	29.99
625800	05/17/2013	CDW-G	67532 C	G	11-285-6450-000-000-000(	EQUIPMENT REPLACEMEN	1,918.80	
			67416 C	B	41-285-6410-000-000-000(	TECHNOLOGY EQUIPMENT	90.00	
			67419 C	B	41-285-6410-000-000-000(	TECHNOLOGY EQUIPMENT	20,078.58	22,087.38
625801	05/17/2013	CENGAGE LEARNING	67418 P	G	11-127-5100-290-000-516(	TEACHING SUPPLIES ST	4,541.63	4,541.63
625802	05/17/2013	CEO IMAGE SYSTEMS INC	67543 C	G	11-285-3161-000-000-000(	SOFTWARE MAINTENANCE	795.00	795.00
625803	05/17/2013	CHANNING L BETE CO INC	67426 C	G	11-127-5100-295-000-000(	TEACHING SUPPLIES CA	2,811.00	2,811.00
625804	05/17/2013	CHURCHILL ATHLETIC PATRONS		S	72-431-0000-270-000-000(	SR.BASEBALL BRICK	100.00	100.00
625805	05/17/2013	CLARK HILL P.L.C.		G	11-452-6310-000-000-000(	OLD COOPER SITE IMPROV/MAINT	4,521.00	
				G	11-452-6310-000-000-000(	OLD COOPER SITE IMPROV/MAINT	138.00	4,659.00
625806	05/17/2013	COCA-COLA BOTTLING COMPANY OF MI	66639 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	448.80	
			66182 P	L	51-256-5610-215-000-000(	FOOD COST EMERSON	168.00	
			66182 P	L	51-256-5610-220-000-000(	FOOD COST FROST	489.60	
			66182 P	L	51-256-5610-225-000-000(	FOOD COST HOLMES	276.72	
			66182 P	L	51-256-5610-270-000-000(	FOOD COST CHURCHILL	440.64	
			66182 P	L	51-256-5610-280-000-000(	FOOD COST FRANKLIN	292.56	
			66182 P	L	51-256-5610-290-000-000(	FOOD COST STEVENSON	650.40	2,766.72
625807	05/17/2013	COMMERCIAL EQUIPMENT SERVICE, INC.		L	51-256-4120-198-000-000(	EQUIPMENT REPAIR	166.00	166.00
625808	05/17/2013	COMMERCIAL LAWNMOWER INC		A	51-293-5650-290-000-000(	ATHLETIC SUPPLIES SHS	742.74	742.74
625809	05/17/2013	COMPLETE DOCUMENT MANAGEMENT	65883 P	G	11-261-4121-355-000-000(	MAINTENANCE CONTRACT	101.86	101.86
625810	05/17/2013	COMPSOURCE INC	67431 C	G	11-113-5100-280-000-000(	TEACHING SUPPLIES FR	101.99	
			67012 P	S	72-431-0000-270-000-005(	CHS STUDENT ACTIVITI	705.99	
			67012 P	S	72-431-0000-270-000-005(	CHS STUDENT ACTIVITI	(705.99)	
			67012 C	S	72-431-0000-270-000-005(	CHS STUDENT ACTIVITI	682.99	784.98
625811	05/17/2013	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-000(	SHS ATHLETIC FUNDRAISING	974.80	974.80
625812	05/17/2013	CORNUCOPIA BOOKS OF MICHIGAN, INC		F	11-111-5100-000-000-924(	INV. #A7872	1,444.00	
				G	11-111-5100-309-000-000(	INV. #A7885	437.91	
				G	11-221-5970-305-000-000(	INV. #A7869	48.00	1,929.91
625813	05/17/2013	CUMMINS-ALLISON CORPORATION		L	51-256-3190-000-000-000(	CONTRACTED SERVICES	184.00	184.00
625814	05/17/2013	CUTLER SAFE & LOCK COMPANY	65889 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	34.00	34.00
625815	05/17/2013	D & H DISTRIBUTING	67575 C	G	11-127-5100-295-000-000(	TEACHING SUPPLIES CA	198.50	198.50
625824	05/17/2013	DAIRY ENTERPRISES INC.	66133 P	L	51-256-5610-105-000-000(	FOOD COST BUCHANAN	83.24	
			66133 P	L	51-256-5610-105-000-000(	FOOD COST BUCHANAN	41.28	
			66133 P	L	51-256-5610-105-000-000(	FOOD COST BUCHANAN	51.77	
			66133 P	L	51-256-5610-105-000-000(	FOOD COST BUCHANAN	82.55	
			66133 P	L	51-256-5610-108-000-000(	FOOD COST CASS	104.52	
			66133 P	L	51-256-5610-108-000-000(	FOOD COST CASS	115.70	
			66133 P	L	51-256-5610-111-000-000(	FOOD COST CLEVELAND	95.71	
			66133 P	L	51-256-5610-111-000-000(	FOOD COST CLEVELAND	146.48	
			66133 P	L	51-256-5610-111-000-000(	FOOD COST CLEVELAND	125.88	
			66133 P	L	51-256-5610-111-000-000(	FOOD COST CLEVELAND	138.66	
			66133 P	L	51-256-5610-114-000-000(	FOOD COST COOLIDGE	83.24	
			66133 P	L	51-256-5610-114-000-000(	FOOD COST COOLIDGE	52.45	
			66133 P	L	51-256-5610-114-000-000(	FOOD COST COOLIDGE	93.73	
			66133 P	L	51-256-5610-114-000-000(	FOOD COST COOLIDGE	135.00	

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	148.66	
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	126.00	
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	63.93	
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	169.64	
			66133 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	60.89	
			66133 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	154.61	
			66133 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	102.16	
			66133 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	133.63	
			66133 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	82.55	
			66133 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	103.53	
			66133 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	51.77	
			66133 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	83.24	
			66133 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	125.32	
			66133 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	73.05	
			66133 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	115.32	
			66133 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	31.47	
			66133 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	51.77	
			66133 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	94.03	
			66133 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	20.98	
			66133 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	104.52	
			66133 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	72.75	
			66133 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	104.90	
			66133 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	103.53	
			66133 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	104.90	
			66133 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	95.22	
			66133 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	73.93	
			66133 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	73.74	
			66133 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	52.95	
			66133 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	93.73	
			66133 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	83.24	
			66133 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	41.96	
			66133 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	114.71	
			66133 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	103.53	
			66133 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	41.96	
			66133 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	114.02	
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	275.33	
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	137.67	
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	191.11	
			66133 P	L	51-256-5610-220-000-0000	FOOD COST FROST	168.95	
			66133 P	L	51-256-5610-220-000-0000	FOOD COST FROST	190.42	
			66133 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	114.02	
			66133 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	41.28	
			66133 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	103.53	
			66133 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	82.55	
			66133 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	145.49	

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
			66133 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	82.55	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	249.71	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	166.47	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	445.90	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	335.53	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	496.92	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	293.95	
			66133 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	200.63	
			66133 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	252.40	
			66133 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	150.86	
			66133 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	134.62	
			66133 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	113.64	
			66133 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	93.04	
			66133 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	123.14	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	64.43	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	63.25	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	52.27	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	83.05	
			66133 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	96.39	
			66133 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	19.61	
			66133 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	9.81	
			66133 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	96.39	9,597.26
625825	05/17/2013	DATA IMAGE SYSTEMS INC	67499 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	340.00	
			67523 C	G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	2,550.00	
			67499 C	S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	140.00	3,030.00
625826	05/17/2013	JOHN DAVIDSON		A	51-293-5650-270-000-0000	TRACK OFFICIAL 5/10	100.00	100.00
625827	05/17/2013	DELWOOD SUPPLY	65891 P	G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	63.74	
			65891 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	399.15	
			65891 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	74.33	
			65891 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	148.77	685.99
625828	05/17/2013	DEMCO INC.	67438 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	206.67	206.67
625829	05/17/2013	DEVONAIRE ARENA		S	72-431-0000-270-000-0006	ICEBILL FOR HKY CAMP	1,357.65	1,357.65
625830	05/17/2013	MICHAEL PATRICK DIROFF		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	48.36	48.36
625831	05/17/2013	DOMESTIC UNIFORM RENTAL	65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
			65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	36.05	102.05
625832	05/17/2013	DOWNRIVER REFRIGERATION	65968 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	99.41	
			65968 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	31.85	131.26
625833	05/17/2013	DTE ENERGY	65671 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	871.51	871.51
625835	05/17/2013	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	2,107.07	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,901.78	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,795.82	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,345.48	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	464.67	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,098.24	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,683.22	

Bills for Payment
June 3, 2013

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,915.07	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS/ACCT 0008 7	81.26	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS/ACCT 0007 9	740.58	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS/ACCT 0001 3	37.50	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS/ACCT 0001 1	248.64	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS/ACCT 0001 0	473.49	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,363.14	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	47.07	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	661.04	23,964.07
625836	05/17/2013	EASTBAY/FOOTLOCKER.COM	67507 C	A	51-293-4120-225-000-0000	EQUIPMENT REPLACEMEN	681.69	681.69
625837	05/17/2013	BRAD L. FAIRCHILD		A	51-293-5650-270-000-0000	TRACK OFFICIAL 5/10	500.00	
				A	51-293-5650-290-000-0000	TRK 4/16, 4/25, &5/4	700.00	
				S	72-431-0000-290-000-0045	TRK OFFICIAL 4/9&5/4	400.00	
				S	72-431-0000-290-000-0095	TRACK OFFICIAL 4/30	200.00	1,800.00
625838	05/17/2013	FEDERAL SUPPLY INC	66029 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	45.31	45.31
625839	05/17/2013	FIRST STEP - WESTERN WAYNE COUNTY		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	2,253.00	2,253.00
625840	05/17/2013	FIRST TO THE FINISH	67297	S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	119.97	119.97
625841	05/17/2013	FOOTE TRACTOR INC	65990 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	45.64	
			65990 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	13.77	59.41
625842	05/17/2013	FRED'S BOILER-BURNER SERVICE,LLC	67644 C	R	41-261-6210-215-000-0000	BUILDING REPAIRS EME	1,895.00	1,895.00
625843	05/17/2013	LAWRENCE FREEMAN		A	51-293-5650-270-000-0000	TRACK OFFICIAL 5/10	125.00	125.00
625844	05/17/2013	FROST MIDDLE SCHOOL		F	11-125-5100-220-000-6010	FOR FROST CENTER	15.00	15.00
625845	05/17/2013	EDWARD KARL GABRYS		A	51-293-5650-270-000-0000	TRACK OFFICIAL 5/10	100.00	100.00
625846	05/17/2013	GENERAL BINDING CORPORATION	67412 C	G	12-120-0150-000-000-0000	DUE FROM KENNEDY	145.20	145.20
625849	05/17/2013	GLOBAL OFFICE SOLUTIONS	66418	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	63.60	
			66418	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GRANT	56.43	
			66316 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	20.07	
			66316 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	529.22	
			66337 C	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	465.20	
			65697 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	46.52	
			65697 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	14.22	
			65736 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	241.81	
			65736 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	483.70	
			65736 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	288.44	
			65736 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	122.99	
			67533 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	53.04	
			67579 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	278.89	
			67579 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	262.79	
			67624 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2,408.20	
			67591 C	F	11-221-5970-220-000-8022	SUPPLIES- PBS	86.17	
			67581 C	G	11-229-5910-311-000-0000	OFFICE SUPPLIES BUIL	259.99	
			67236 P	G	11-232-5910-340-000-0000	OFFICE SUPPLIES SUPE	86.73	
			67236 C	G	11-232-5910-340-000-0000	OFFICE SUPPLIES SUPE	130.94	
			67279 C	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	400.00	
			66435 P	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RAND	271.97	

Bills for Payment
June 3, 2013

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
			66435 P	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RAND	20.90	
			66435 P	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RAND	10.02	
			65735 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	557.17	
			65735 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	139.35	7,298.36
625850	05/17/2013	GOODHEART-WILLCOX COMPANY, INC.	67574 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	110.12	110.12
625851	05/17/2013	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	305.53	305.53
625852	05/17/2013	GRAYBAR ELECTRIC CO INC	66039 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	(74.11)	
			66039 P	G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	256.50	
			66039 P	G	11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	106.89	
			66039 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	133.54	
			66039 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	18.72	
			66039 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	22.58	
			66039 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	78.01	542.13
625853	05/17/2013	HAYES ELEMENTARY SCHOOL		G	11-241-5910-132-000-0000	NEW CHECKS	87.98	87.98
625854	05/17/2013	HEALTH ALLIANCE PLAN		H	71-490-8910-720-000-0000	PREM HEALTH	130,808.92	
				H	71-490-8910-725-000-0000	PREM HEALTH NEW	524,348.51	655,157.43
625855	05/17/2013	HILTON SUITES CHICAGO		G	11-127-5100-281-000-5160	C BEDNARCZYK	694.91	
				G	11-127-5100-281-000-5160	P TERRY	694.91	1,389.82
625856	05/17/2013	GUS THOMAS HUGHES		A	51-293-5650-270-000-0000	TRACK OFFICIAL 5/10	125.00	125.00
625857	05/17/2013	HURON CLINTON METROPOLITAN AUTHORITY		A	51-293-5650-290-000-0000	GOLF ENTRY 5/29	100.00	100.00
625858	05/17/2013	INDIANA ACADEMY OUTREACH APSI		F	11-390-3220-000-000-6310	ANDREA COLE	1,810.00	1,810.00
625859	05/17/2013	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0041	FHS ORCHESTRA	936.50	936.50
625860	05/17/2013	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,725.00	1,725.00
625861	05/17/2013	ITALIAN-AMERICAN BANQUET CENTER		S	72-431-0000-290-000-0089	STUDENT SENATE BANQ.	966.00	966.00
625862	05/17/2013	GERALDINE JACKSON		A	51-293-5650-270-000-0000	TRACK OFFICIAL 5/10	125.00	125.00
625863	05/17/2013	KAYLEIGH JAMES		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	33.30	33.30
625864	05/17/2013	JONES AND BARTLETT LEARNING, LLC	67534 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2,980.00	
			67571 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	497.28	3,477.28
625865	05/17/2013	JOSTENS INC		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	58.82	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	436.52	495.34
625866	05/17/2013	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	10,672.17	10,672.17
625867	05/17/2013	LEUKEMIA & LYMPHOMA SOCIETY		S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	1,393.00	1,393.00
625868	05/17/2013	MARJORIE ORLEAN LEWELLING		A	51-293-5650-270-000-0000	KLAA TRACK-5/10/13	100.00	100.00
625869	05/17/2013	LIGHTING SUPPLY COMPANY	67638 C	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	3,150.00	3,150.00
625870	05/17/2013	LINCOLN CONSOLIDATED SCHOOLS		A	51-293-5650-270-000-0000	B GOLF-5/29/13	125.00	125.00
625871	05/17/2013	LIVONIA ITALIAN BAKERY, INC	66286 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			66286 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	216.00	
			66286 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	256.50	688.50
625872	05/17/2013	LIVONIA TROPHY & SCREENPRINTING, INC		X	21-294-7900-001-000-0000	SCHOLARSHIPS CARLI	25.50	25.50
625873	05/17/2013	CITY OF LIVONIA		S	72-431-0000-270-000-0002	CHS AD COM	126.01	126.01
625874	05/17/2013	LOWE'S - LAR	66052 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	44.44	
			66201 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	154.04	
			66201 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	(8.72)	
			66324 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	194.47	384.23
625875	05/17/2013	MACOMB GROUP-LIVONIA	66061 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	10.56	

Bills for Payment
June 3, 2013

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
			66061 P	G	11-261-5930-270-000-000(	MAINTENANCE SUPPLIES	265.00	
			66061 P	G	11-261-5930-290-000-000(	MAINTENANCE SUPPLIES	245.17	
			66061 P	G	11-261-5930-290-000-000(	MAINTENANCE SUPPLIES	24.44	545.17
625876	05/17/2013	TERRANCE E. MADIGAN		A	51-293-5650-270-000-000(	KLAA TRACK-5/10/13	100.00	
				A	51-293-5650-270-000-000(	TRACK-5/7/13	75.00	175.00
625877	05/17/2013	MEDCO SUPPLY, PATTERSON MEDICAL		S	72-431-0000-270-000-000(	CHS ATHLETICS FUNDRAISING	142.02	142.02
625878	05/17/2013	MICHIGAN COUNCIL FOR EXCEPTIONAL CHILDREN		F	11-221-3220-000-000-376(	D SQUIREWELL	75.00	75.00
625879	05/17/2013	STATE OF MICHIGAN		L	52-421-0000-000-000-000(	SALES TAX LIABILITY	102.69	102.69
625880	05/17/2013	MID-WEST INSTRUMENT		G	11-261-4110-355-000-000(	BUILDING REPAIR DISTRICT	600.00	600.00
625881	05/17/2013	MIEM		F	11-221-3220-000-000-631(	CONFERENCES	2,400.00	2,400.00
625882	05/17/2013	NASCO	67514 C	F	11-112-5990-225-000-980	MISC SUPPLIES	112.01	112.01
625883	05/17/2013	NATIONAL ASSOC FOR COLLEGE ADMISSION COUNSELING		G	11-113-5100-290-000-000(	TEACHING SUPPLIES STEVENSON	160.00	160.00
625884	05/17/2013	NASSP/NHS		S	72-431-0000-270-000-003	CHS N.H.S.	85.00	85.00
625885	05/17/2013	NATIONAL TREE SERVICE		G	11-261-5940-000-000-000(	GROUNDS MAINTENANCE DISTRICT	300.00	300.00
625886	05/17/2013	NETECH CORPORATION	65675 P	G	11-261-4121-306-000-000(	MAINTENANCE CONTRACT	2,045.83	2,045.83
625887	05/17/2013	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-000(	ADMINISTRATIVE FEES NGE	1,047.00	1,047.00
625888	05/17/2013	NTH CONSULTANTS LTD		R	41-261-6210-290-000-000(	BUILDING REPAIRS STEVENSON	13,893.18	
				R	41-261-6210-290-000-000(	BUILDING REPAIRS STEVENSON	1,231.76	15,124.94
625889	05/17/2013	NUGGETT LEASING		G	11-127-5100-295-000-000(	TEACHING SUPPLIES CAREER	90.00	90.00
625890	05/17/2013	OFFICE DEPOT	67553 C	G	11-113-5100-270-000-000(	TEACHING SUPPLIES CH	47.73	
			67553 C	G	11-241-5910-270-000-000(	OFFICE SUPPLIES CHUR	79.99	127.72
625891	05/17/2013	PHILADELPHIA SECURITY PRODUCTS, INC.	67461 C	G	11-113-5100-290-000-000(	TEACHING SUPPLIES ST	154.25	154.25
625892	05/17/2013	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-270-000-000(	CHS ATHLETICS FUNDRAISING	100.00	100.00
625893	05/17/2013	PROMOTIONAL CONCEPTS		S	72-431-0000-270-000-007(	CHS ROBOTICS CLUB	292.95	
				S	72-431-0000-270-000-007(	CHS ROBOTICS CLUB	443.42	
				S	72-431-0000-270-000-007(	CHS ROBOTICS CLUB	364.95	
				S	72-431-0000-270-000-007(	CHS ROBOTICS CLUB	171.25	
				S	72-431-0000-270-000-007(	CHS ROBOTICS CLUB	3,181.00	4,453.57
625894	05/17/2013	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-000(	PROVIDENT LIFE & ACC INS	5,652.39	5,652.39
625895	05/17/2013	CANDICE CHARTIER		G	11-271-3310-328-000-000(	CANDICE CHARTIER	86.58	86.58
625896	05/17/2013	HEATHER HEFFERNAN		F	11-221-3220-000-000-808(	HEATHER HEFFERNAN	528.16	528.16
625897	05/17/2013	HOPE WALKER		G	11-271-3310-000-000-000(	HOPE WALKER	121.66	121.66
625898	05/17/2013	JENNIFER KURZEJA		F	11-390-3220-000-000-631(	JENNIFER KURZEJA	1,347.00	1,347.00
625899	05/17/2013	JENNIFER WOODWARD		G	11-271-3310-000-000-000(	JENNIFER WOODWARD	71.19	71.19
625900	05/17/2013	KASSIDY BELCHER		S	72-431-0000-290-000-011	KASSIDY BELCHER	164.25	164.25
625901	05/17/2013	KASSIDY BELCHER		S	72-431-0000-290-000-011	KASSIDY BELCHER	279.44	279.44
625902	05/17/2013	LINDA KIRBY		G	11-271-3310-328-000-000(	LINDA KIRBY	44.81	44.81
625903	05/17/2013	MAKENZIE CORNELL		G	11-271-3310-328-000-000(	MAKENZIE CORNELL	28.16	28.16
625904	05/17/2013	RACHEL ZUCKERMAN		S	72-431-0000-290-000-011	RACHEL ZUCKERMAN	42.44	42.44
625905	05/17/2013	ROXANNE GATES		S	72-431-0000-270-000-007	ROXANNE GATES	25.00	25.00
625906	05/17/2013	SHANELL DAVISON		G	11-271-3310-328-000-000(	SHANELL DAVISON	168.35	168.35
625907	05/17/2013	WES NICHOLS		L	50-161-0000-000-000-000(	WES NICHOLS	35.00	35.00
625908	05/17/2013	WILLIAM HALVANGIS		S	72-431-0000-270-000-007	WILLIAM HALVANGIS	176.00	176.00
625909	05/17/2013	RICOH USA, INC.		G	11-261-4121-355-000-000(	MAINTENANCE CONTRACTS DISTRICT	18.80	
			67225 C	G	11-261-6450-301-000-000(	EQUIPMENT REPLACEMEN	2,846.00	2,864.80

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
625910	05/17/2013	ROBINSON WELDING SUPPLY INC.	66047 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	56.95
625911	05/17/2013	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	122.40	122.40
625912	05/17/2013	SC COMMUNITY SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	731.25	731.25
625913	05/17/2013	SCHOLASTIC INC		F	11-111-5100-123-000-6010	TEACHING SUPP GAR S/W	76.88	
				F	11-111-5100-123-000-6010	TEACHING SUPP GAR S/W	23.00	
				F	11-111-5100-123-000-6010	TEACHING SUPP GAR S/W	23.00	
				F	11-111-5100-123-000-6010	TEACHING SUPP GAR S/W	22.00	
				F	11-111-5100-123-000-6010	TEACHING SUPP GAR S/W	22.00	
				F	11-111-5100-123-000-6010	TEACHING SUPP GAR S/W	57.95	
				F	11-111-5100-123-000-6010	TEACHING SUPP GAR S/W	22.00	
				F	11-111-5100-123-000-6010	TEACHING SUPP GAR S/W	49.95	
				F	11-111-5100-123-000-6010	TEACHING SUPP GAR S/W	23.99	
				F	11-111-5100-123-000-6010	TEACHING SUPP GAR S/W	56.96	377.73
625914	05/17/2013	SCHOOL SPECIALTY INC	67339 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	1,873.44	1,873.44
625915	05/17/2013	SCOTT ELECTRIC	67537 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	14.20	14.20
625916	05/17/2013	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-0034	CHS MUSICAL	128.00	128.00
625917	05/17/2013	SILVER SOUNDS PROFESSIONAL DJ		S	72-431-0000-290-000-0119	PROM DJ	675.00	675.00
625918	05/17/2013	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	338.52	338.52
625919	05/17/2013	SMILEMAKERS	67506 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	72.25	72.25
625920	05/17/2013	ST MARY'S CULTURAL CENTER		S	72-431-0000-290-000-0047	GLOBAL ED. BANQUET	5,000.00	5,000.00
625921	05/17/2013	STERICYCLE INC	65691 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	240.84	240.84
625922	05/17/2013	SUPPLY PRO	67612 C	G	12-170-0000-000-000-0000	INVENTORY	2,960.10	2,960.10
625923	05/17/2013	TB INC.		F	11-331-5610-220-000-6010	FOOD-PARENT OUTREACH	56.98	56.98
625924	05/17/2013	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,520.01	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	240.00	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	2,095.75	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	435.00	5,290.76
625925	05/17/2013	TIMES-HERALD NEWSPAPERS		G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	100.00	100.00
625926	05/17/2013	TJW INCORPORATED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	465.25	465.25
625927	05/17/2013	TOTAL SPORTS COMPLEX		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	125.00	125.00
625928	05/17/2013	TRINITY TRANSPORTATION GROUP	67127 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	
			67127 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	837.50	
			67127 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	
			67127 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	
			67127 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	
			67127 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	
			67127 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	
			67127 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	
			67127 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	
			67127 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	9,612.50
625929	05/17/2013	UNIVERSAL WEATHERSTRIP CO	66050 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	66.00	66.00
625930	05/17/2013	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	7,688.24	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	20,044.00	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	11,957.52	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,563.94	

Bills for Payment
June 3, 2013

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	11,193.00	58,446.70
625931	05/17/2013	USAMOBILITY	65682 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.37	15.37
625932	05/17/2013	JOHN WALTON		A	51-293-5650-270-000-0000	KLAA TRACK-5/10/13	100.00	100.00
625933	05/17/2013	WAYNE COUNTY DEPARTMENT OF		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	1,805.00	1,805.00
625934	05/17/2013	WAYNE RESA	67643 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	80,609.00	80,609.00
625935	05/17/2013	ALEX J. WESTPHAL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	33.30	33.30
625936	05/17/2013	WOLVERINE SUPPLY INC	67345 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	452.48	452.48
625937	05/17/2013	XPEDX PAPER & GRAPHICS	65576 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	390.90	
			65576 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	29.81	
			65576 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	141.42	
			65576 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	55.12	617.25
625938	05/24/2013	ADAMS ELECTRONICS	67584 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	20.00	
			67584 P	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	188.85	208.85
625939	05/24/2013	ALL AREA OFFICIALS ASSOCIATION		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,440.00	1,440.00
625940	05/24/2013	ALUMINUM ATHLETIC EQUIPMENT COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	172.00	172.00
625941	05/24/2013	AMERICAN CANCER SOCIETY		S	72-431-0000-290-000-0063	RELAY 4 LIFE-DONATION	650.00	650.00
625942	05/24/2013	ANN ARBOR T-SHIRT COMPANY LLC		S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	880.00	880.00
625946	05/24/2013	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	92.99	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	92.99	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	171.23	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	92.99	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	92.89	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	92.99	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	92.99	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	92.99	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	92.99	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	92.99	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	116.23	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	79.45	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	92.99	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	92.99	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	92.99	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	92.99	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	92.99	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	92.99	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	185.98	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	93.47	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	216.24	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	93.26	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	92.99	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	69.75	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	92.99	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	92.99	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	94.89	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	162.26	

Bills for Payment
June 3, 2013

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3410-280-000-000(	TELEPHONE FRANKLIN	210.46	
				G	11-261-3410-290-000-000(	TELEPHONE STEVENSON	139.48	
				G	11-261-3410-295-000-000(	TELEPHONE CAREER CENTER	92.99	
				G	11-261-3410-301-000-000(	TELEPHONE CENTRAL OFFICE	232.48	
				G	11-261-3410-301-000-000(	TELEPHONE PRI LINES	2,813.14	
				G	11-261-3410-306-000-000(	TELEPHONE NETWORK	871.53	
				C	21-261-3410-346-000-000(	TELEPHONE WEBSTER	92.89	
				C	21-261-3410-348-000-000(	TELEPHONE SKILL CENTER	92.99	7,502.44
625947	05/24/2013	AT&T LONG DISTANCE		G	11-261-3410-301-000-000(	TELEPHONE CENTRAL OFFICE	485.12	485.12
625948	05/24/2013	AVENTRIC TECHNOLOGIES, LLC		G	11-350-5910-141-000-000(	OFFICE SUPPLIES JCDC	325.00	325.00
625949	05/24/2013	B & B POOLS & SPAS	65833 P	G	11-261-5920-280-000-000(	CUSTODIAL SUPPLIES F	26.97	26.97
625950	05/24/2013	B & F AUTO SUPPLY INC	65902 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	83.85	83.85
625951	05/24/2013	BACKYARD CREATIONS BY MIKE ASSEMANY		S	72-431-0000-280-000-008(	FHS BOYS BASEBALL	3,000.00	
				S	72-431-0000-280-000-010(	FHS GIRLS TRACK AND FIELD	360.00	3,360.00
625952	05/24/2013	BARNES & NOBLE, INC.	66803 P	G	11-222-5300-270-000-000(	LIBRARY BOOKS CHURCH	18.20	
			66803 C	G	11-222-5300-270-000-000(	LIBRARY BOOKS CHURCH	11.47	29.67
625953	05/24/2013	BELLE TIRE	65982 P	G	11-271-5720-000-000-000(	TIRES-TUBES-BATTERIE	1,312.56	
			65982 P	G	11-271-5720-000-000-000(	TIRES-TUBES-BATTERIE	377.08	
			65982 P	G	11-271-5720-000-000-000(	TIRES-TUBES-BATTERIE	437.36	2,127.00
625954	05/24/2013	BEST BUY FUNDRAISING		S	72-431-0000-290-000-009(	SHS BOY'S TRACK	1,855.00	1,855.00
625955	05/24/2013	DENNIS O. BETTS		A	51-293-5650-280-000-000(	TRACK/4/30/13	75.00	
				A	51-293-5650-280-000-000(	TRACK/4-13,23&25	250.00	325.00
625956	05/24/2013	BIANCO TOURS, INC.		S	72-431-0000-290-000-007(	POMPOM DEPOSIT	800.00	800.00
625957	05/24/2013	BRIGHT HOUSE NETWORKS	65830 P	G	11-127-5100-295-000-000(	TEACHING SUPPLIES CA	82.02	
			66163 P	G	11-229-5910-315-000-000(	GYMNASTICS/MAY	49.95	131.97
625958	05/24/2013	BILL BROWN FORD INC	65901 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	319.97	319.97
625959	05/24/2013	BROWN GRAPHIC SERVICES, INC.	65558 P	G	12-170-1000-000-000-000(	PRINTING INVENTORY	210.00	210.00
625960	05/24/2013	BUSCH'S MARKET PLACE	66010 P	G	11-112-5100-225-000-000(	TEACHING SUPPLIES HO	59.26	
			66010 P	G	11-112-5100-225-000-000(	TEACHING SUPPLIES HO	25.85	85.11
625961	05/24/2013	C3 BUSINESS COMMUNICATIONS SYSTEMS	65903 P	G	11-271-5990-000-000-000(	MISCELLANEOUS (RADIO	887.00	887.00
625962	05/24/2013	CADILLAC COFFEE COMPANY	66618 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	72.00	72.00
625963	05/24/2013	CANTON HIGH SCHOOL		A	51-293-5650-280-000-000(	TRACK/5-15	50.00	50.00
625964	05/24/2013	CAPPACCINO MAN		S	72-431-0000-270-000-004(	CHS SENIOR PARTY	445.00	445.00
625965	05/24/2013	CERTIFIED ALIGN & SUSPENSION INC	65904 P	G	11-271-4130-000-000-000(	VEHICLE MTC REPAIR-C	697.99	
			65904 P	G	11-271-4130-000-000-000(	VEHICLE MTC REPAIR-C	75.95	773.94
625966	05/24/2013	CHAMPION CHEERLEADING		S	72-431-0000-290-000-001(	SHS CHEERLEADERS	381.00	381.00
625967	05/24/2013	CLARK HILL P.L.C.		G	11-231-3170-000-000-000(	LEGAL SERVICES	258.50	
				G	11-231-3170-000-000-000(	LEGAL SERVICES	437.00	
				G	11-231-3170-000-000-000(	LEGAL SERVICES	1,855.00	2,550.50
625968	05/24/2013	COCA-COLA BOTTLING COMPANY OF MI	66182 P	L	51-256-5610-215-000-000(	FOOD COST EMERSON	244.80	
			66182 P	L	51-256-5610-225-000-000(	FOOD COST HOLMES	306.48	
			66182 P	L	51-256-5610-270-000-000(	FOOD COST CHURCHILL	375.12	
			66182 P	L	51-256-5610-280-000-000(	FOOD COST FRANKLIN	405.60	
			66182 P	L	51-256-5610-290-000-000(	FOOD COST STEVENSON	290.16	
			66182 P	L	51-256-5610-290-000-000(	FOOD COST STEVENSON	(18.96)	1,603.20

Bills for Payment
June 3, 2013

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
625969	05/24/2013	COMMERCIAL LAWNMOWER INC	65861 P	G	11-261-4120-150-000-000(	EQUIPMENT REPAIR KEN	73.98	
			65861 P	C	21-261-4120-348-000-000(	EQUIPMENT REPAIR	144.00	217.98
625970	05/24/2013	CONSUMERS ENERGY		G	11-261-3810-147-000-000(	HEATING JOHNSON	640.24	
				G	11-261-3810-177-000-000(	HEATING ROSEDALE	339.79	
				G	11-261-3810-189-000-000(	HEATING WASHINGTON	207.48	
				G	11-261-3810-220-000-000(	HEATING FROST	1,059.51	
				G	11-261-3810-270-000-000(	CHS ACCOUNT #7901	1,242.71	
				G	11-261-3810-295-000-000(	HEATING CAREER CENTER	532.78	4,022.51
625971	05/24/2013	CONTEMPORARY INDUSTRIES	67242 C	G	11-113-5100-290-000-000(	TEACHING SUPPLIES ST	175.00	175.00
625972	05/24/2013	CONVERGENT TECHNOLOGY PARTNERS LLC	65670 C	G	11-252-3150-000-000-000(	CONSULTANTS	900.00	900.00
625973	05/24/2013	CORRIGAN OIL COMPANY NO.2	65831 P	G	11-271-5713-000-000-000(	DIESEL	32,706.27	32,706.27
625974	05/24/2013	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-000(	CONTRACTED INSTRUCTION	210.38	210.38
625975	05/24/2013	CTS COMPANIES	66579 P	G	11-261-3410-342-000-000(	TELEPHONE MAINTENANC	190.00	
			66579 P	G	11-261-3410-342-000-000(	TELEPHONE MAINTENANC	297.00	
			66579 P	G	11-261-3410-342-000-000(	TELEPHONE MAINTENANC	235.00	722.00
625980	05/24/2013	DAIRY ENTERPRISES INC.	66133 P	L	51-256-5610-105-000-000(	FOOD COST BUCHANAN	72.75	
			66133 P	L	51-256-5610-105-000-000(	FOOD COST BUCHANAN	82.55	
			66133 P	L	51-256-5610-108-000-000(	FOOD COST CASS	125.01	
			66133 P	L	51-256-5610-111-000-000(	FOOD COST CLEVELAND	127.68	
			66133 P	L	51-256-5610-111-000-000(	FOOD COST CLEVELAND	169.64	
			66133 P	L	51-256-5610-114-000-000(	FOOD COST COOLIDGE	109.12	
			66133 P	L	51-256-5610-114-000-000(	FOOD COST COOLIDGE	145.49	
			66133 P	L	51-256-5610-117-000-000(	FOOD COST COOPER	126.19	
			66133 P	L	51-256-5610-117-000-000(	FOOD COST COOPER	94.91	
			66133 P	L	51-256-5610-123-000-000(	FOOD COST GARFIELD	81.87	
			66133 P	L	51-256-5610-123-000-000(	FOOD COST GARFIELD	163.73	
			66133 P	L	51-256-5610-126-000-000(	FOOD COST GRANT	72.75	
			66133 P	L	51-256-5610-126-000-000(	FOOD COST GRANT	103.53	
			66133 P	L	51-256-5610-132-000-000(	FOOD COST HAYES	125.12	
			66133 P	L	51-256-5610-132-000-000(	FOOD COST HAYES	62.07	
			66133 P	L	51-256-5610-135-000-000(	FOOD COST HOOVER	41.28	
			66133 P	L	51-256-5610-135-000-000(	FOOD COST HOOVER	104.52	
			66133 P	L	51-256-5610-147-000-000(	FOOD COST JOHNSON	114.02	
			66133 P	L	51-256-5610-147-000-000(	FOOD COST JOHNSON	124.51	
			66133 P	L	51-256-5610-150-000-000(	FOOD COST KENNEDY	105.21	
			66133 P	L	51-256-5610-150-000-000(	FOOD COST KENNEDY	74.42	
			66133 P	L	51-256-5610-171-000-000(	FOOD COST RANDOLPH	83.24	
			66133 P	L	51-256-5610-174-000-000(	FOOD COST ROOSEVELT	93.73	
			66133 P	L	51-256-5610-174-000-000(	FOOD COST ROOSEVELT	93.73	
			66133 P	L	51-256-5610-215-000-000(	FOOD COST EMERSON	116.20	
			66133 P	L	51-256-5610-215-000-000(	FOOD COST EMERSON	168.45	
			66133 P	L	51-256-5610-220-000-000(	FOOD COST FROST	211.40	
			66133 P	L	51-256-5610-225-000-000(	FOOD COST HOLMES	62.26	
			66133 P	L	51-256-5610-225-000-000(	FOOD COST HOLMES	103.53	
			66133 P	L	51-256-5610-235-000-000(	FOOD COST RILEY	61.57	

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
			66133 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	114.02	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	169.16	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	281.18	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	295.14	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	390.54	
			66133 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	127.89	
			66133 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	190.14	
			66133 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	113.15	
			66133 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	103.53	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	41.96	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	73.74	
			66133 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	81.85	5,202.78
625981	05/24/2013	DATA IMAGE SYSTEMS INC	67625 C	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CA	310.00	310.00
625982	05/24/2013	DAVES ENGINE & MOWER	65862 P	G	11-261-6450-123-000-0000	EQUIPMENT REPLACEMEN	18.40	
			65862 P	G	11-261-6450-220-000-0000	EQUIPMENT REPLACEMEN	140.16	
			65862 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	53.40	
			65862 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	32.50	244.46
625983	05/24/2013	DB&M AUTO GLASS	66813 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			66813 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			66813 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			66813 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			66813 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	195.00	
			66813 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	195.00	530.00
625984	05/24/2013	SUSAN DEACON		G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	300.00	300.00
625985	05/24/2013	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	932.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	745.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,132.00	2,809.50
625986	05/24/2013	DESIGNS FOR DANCE, WEISSMAN'S	67561 C	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	500.00	
			67561 C	S	72-431-0000-270-000-0010	CHS CAPA DANCE	1,001.10	1,501.10
625987	05/24/2013	DOMESTIC UNIFORM RENTAL	65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	36.05	
			65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	67.00	103.05
625989	05/24/2013	DOMINO'S PIZZA	66181 P	L	51-256-5610-108-000-0000	FOOD COST CASS	162.50	
			66181 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	237.50	
			66181 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	193.75	
			66181 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	293.75	
			66181 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	243.75	
			66181 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	218.75	
			66181 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	212.50	
			66181 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	237.50	
			66181 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	206.25	
			66181 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	106.25	
			66181 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	150.00	2,262.50
625990	05/24/2013	ANDREA GOHL		S	72-431-0000-270-000-0043	ANDREA GOHL	50.00	50.00
625991	05/24/2013	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	20,650.97	
				G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	19,097.22	

Bills for Payment
June 3, 2013

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3820-290-000-000(	ELECTRICITY STEVENSON	17,722.12	
				G	11-261-3820-301-000-000(	STREETLIGHT	10,557.30	68,027.61
625992	05/24/2013	DTE ENERGY COMPANY		G	11-261-3820-105-000-000(	ELECTRICITY BUCHANAN	2,848.80	
				G	11-261-3820-210-000-000(	ELECTRICITY DICKINSON	1,612.59	4,461.39
625993	05/24/2013	DUFF REBUILDING INC	65910 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	239.45	239.45
625994	05/24/2013	E-FILLIATE, INC.	67526 P	G	11-127-5100-295-000-000(	TEACHING SUPPLIES CA	484.06	484.06
625995	05/24/2013	EDGEUNITY INC.	67490 C	G	11-127-5100-295-000-000(	TEACHING SUPPLIES CAREER	745.00	745.00
625996	05/24/2013	EMERGENCY VEHICLES PLUS	65921 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	159.15	159.15
625997	05/24/2013	EMERY COLLISION CENTER	65911 P	G	11-271-4130-000-000-000(	VEHICLE MTC REPAIR-C	608.00	
			65911 P	G	11-271-4130-000-000-000(	VEHICLE MTC REPAIR-C	184.99	792.99
625998	05/24/2013	ERADICO SERVICES INC	65834 P	G	11-261-4121-355-000-000(	MAINTENANCE CONTRACT	1,520.00	1,520.00
625999	05/24/2013	EVER KOLD REFRIGERATION SERVICE INC.	66026 P	L	51-256-4120-198-000-000(	EQUIPMENT REPAIR	182.00	182.00
626000	05/24/2013	EXFIL	66107 P	G	11-261-5930-150-000-000(	MAINTENANCE SUPPLIES	44.44	44.44
626001	05/24/2013	EXPRESS GLASS & DOOR COMPANY, INC.	65986 P	G	11-261-5930-167-000-000(	MAINTENANCE SUPPLIES	146.16	146.16
626002	05/24/2013	FARMINGTON HIGH SCHOOL		A	51-293-5650-280-000-000(	TRACK-5/4/13	150.00	150.00
626003	05/24/2013	FITNESS THINGS INC	67562 C	G	11-113-5100-290-000-000(	TEACHING SUPPLIES ST	167.25	
			67619 C	C	21-261-4120-348-000-000(	EQUIPMENT REPAIR	24.50	191.75
626004	05/24/2013	FLAGLINE.COM	67560 C	G	11-113-5100-290-000-000(	TEACHING SUPPLIES ST	234.75	234.75
626005	05/24/2013	FLINN SCIENTIFIC INC		S	72-431-0000-270-000-0077	CHS CHEMISTRY	1,011.18	1,011.18
626006	05/24/2013	FOR BOYS LLC	66022 P	L	51-256-5610-105-000-000(	FOOD COST BUCHANAN	175.00	
			66022 P	L	51-256-5610-114-000-000(	FOOD COST COOLIDGE	187.50	
			66022 P	L	51-256-5610-174-000-000(	FOOD COST ROOSEVELT	162.50	
			66022 P	L	51-256-5610-220-000-000(	FOOD COST FROST	150.00	
			66022 P	L	51-256-5610-220-000-000(	FOOD COST FROST	237.50	
			66022 P	L	51-256-5610-225-000-000(	FOOD COST HOLMES	150.00	
			66022 P	L	51-256-5610-225-000-000(	FOOD COST HOLMES	143.75	
			66022 P	L	51-256-5610-235-000-000(	FOOD COST RILEY	218.75	
			66022 P	L	51-256-5610-346-000-000(	FOOD COST WEBSTER	106.25	1,531.25
626007	05/24/2013	FRANKLIN COVEY CLIENT SALES, INC.		F	11-221-3220-117-000-601(	CONFERENCES	4,915.47	
				F	11-221-5100-117-000-601(	TEACHING TITLE I COOPER	1,585.92	
				F	11-221-5100-117-000-601(	TEACHING TITLE I COOPER	1,641.56	8,142.95
626008	05/24/2013	FURNITURE-4KIDS.COM	67598 C	F	11-111-5100-105-001-9801	TEACHING SUPPLIES	259.42	259.42
626009	05/24/2013	GALLAGHER FIRE EQUIPMENT CO	65864 P	G	11-261-4110-270-000-000(	BUILDING REPAIR CHUR	60.00	60.00
626010	05/24/2013	GENERAL BINDING CORPORATION	67449 C	G	11-111-5100-117-000-000(	TEACHING SUPPLIES CO	145.20	145.20
626011	05/24/2013	GLOBAL OFFICE SOLUTIONS	66603 P	G	11-111-5100-105-000-000(	TEACHING SUPPLIES BU	53.70	
			66018 C	G	11-241-5910-225-000-000(	OFFICE SUPPLIES HOLM	48.86	102.56
626014	05/24/2013	GORDON FOOD SERVICE, INC.	66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	1,018.25	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	137.45	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	829.27	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	99.23	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	66.17	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	845.82	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	45.94	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	17.94	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	370.00	

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	11.96	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	26.96	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	199.56	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	434.50	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	17.34	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	29.37	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	41.44	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	15.97	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	13.97	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	123.33	
			66640 P	G	11-127-5110-281-000-516(	FOOD SUPPLIES PATRIO	430.13	
			66021 P	L	51-256-5610-000-000-000(	FOOD COST CENTRAL KI	50.83	
			66021 P	L	51-256-5610-000-000-000(	FOOD COST CENTRAL KI	90.96	
			65783 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	98.14	
			65783 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	11.98	
			65783 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	41.42	5,067.93
626015	05/24/2013	W W GRAINGER INC	65993 P	G	11-261-5930-355-000-000(	MAINTENANCE SUPPLIES	167.64	167.64
626016	05/24/2013	GRAYBAR ELECTRIC CO INC	66039 P	G	11-261-5930-184-000-000(	MAINTENANCE SUPPLIES	164.22	
			66039 P	G	11-261-5930-295-000-000(	MAINTENANCE SUPPLIES	277.05	441.27
626017	05/24/2013	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-000(	DUE TO OTHER UNITS	36,355.17	36,355.17
626018	05/24/2013	ROBERT HOLMES		A	51-293-5650-280-000-000(	TRACK-4/13,23,&25	250.00	
				A	51-293-5650-280-000-000(	TRACK-4/30/13	75.00	325.00
626019	05/24/2013	HOME DEPOT	65865 P	G	11-261-5920-132-000-000(	CUSTODIAL SUPPLIES H	35.96	35.96
626020	05/24/2013	THE HOOPS		S	72-431-0000-290-000-001:	WALLACE SHOOTOUT#1	440.00	440.00
626021	05/24/2013	HUNT'S ACE HARDWARE 247	65866 P	G	11-261-5920-184-000-000(	CUSTODIAL SUPPLIES T	78.98	
			65866 P	G	11-261-5920-355-000-000(	CUSTODIAL SUPPLIES D	28.64	
			65866 P	G	11-261-5920-355-000-000(	CUSTODIAL SUPPLIES D	2,492.16	
			65866 P	C	21-261-5920-346-000-000(	CUSTODIAL SUPPLIES W	7.98	2,607.76
626022	05/24/2013	INACOMP TECHNICAL SERVICES GROUP LLC	67541 C	G	11-241-5910-290-000-000(	OFFICE SUPPLIES STEV	237.32	237.32
626023	05/24/2013	INTERIM HEALTHCARE		C	21-122-3110-346-000-000(	CONTRACTED INSTRUCTION	1,035.00	1,035.00
626024	05/24/2013	DENISE N. JOHNSON		G	11-350-3220-000-000-000(	CONFERENCES	35.00	35.00
626025	05/24/2013	JONNA CONSTRUCTION COMPANY LLC	64058 P	R	41-261-6315-299-000-000(	OLD COOPER GROUNDS	12,475.00	12,475.00
626026	05/24/2013	JOSTENS INC		G	11-113-5100-290-000-000(	TEACHING SUPPLIES STEVENSON	116.95	
				G	11-113-5100-290-000-000(	TEACHING SUPPLIES STEVENSON	22.49	
				G	11-131-5100-260-000-000(	TEACHING SUPPLIES ALT ED	31.59	171.03
626027	05/24/2013	JUSTIN'S VISION		S	72-431-0000-290-000-008(	SHS STUDENT SENATE	278.00	278.00
626028	05/24/2013	KELLER THOMA PC		G	11-231-3170-000-000-000(	LEGAL SERVICES	702.00	702.00
626029	05/24/2013	THOMAS KIRBY	62050	G	11-271-3310-000-000-000(	SEPT/GAS	54.90	54.90
626030	05/24/2013	KNOWLEDGE MATTERS, INC.	67549 C	G	11-127-5100-280-000-516(	TEACHING SUPPLIES FR	1,846.40	1,846.40
626031	05/24/2013	JANICE LAGERSTROM		S	72-431-0000-290-000-007:	SHS PRESCHOOL	150.00	150.00
626032	05/24/2013	LAKEWOOD TRUCK AND TRAILER PARTS	65924 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	(14.80)	
			65924 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	74.00	
			65924 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	144.43	
			65924 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	123.42	327.05
626033	05/24/2013	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	217.00	217.00

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
626034	05/24/2013	LYNDON C LEWIS		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	600.00	600.00
626035	05/24/2013	LIVONIA ITALIAN BAKERY, INC	66286 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			66286 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	216.00	
			66286 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	256.50	688.50
626036	05/24/2013	CITY OF LIVONIA		G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	81.24	81.24
626037	05/24/2013	LOGISOFT COMPUTER PRODUCTS LLC	67626 C	G	11-241-5910-355-000-0000	OFFICE SUPPLIES DIST	63.87	63.87
626038	05/24/2013	LOWE'S - LAR	66090 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	242.80	242.80
626039	05/24/2013	MACFARLAND PAINTING		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	2,432.00	2,432.00
626040	05/24/2013	MARK MY WORDS MEDIA, INC.		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	157.60	157.60
626041	05/24/2013	MAXWELL MEDALS & AWARDS		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	3,292.25	3,292.25
626042	05/24/2013	MICHIGAN DJ SERVICE		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	400.00	400.00
626043	05/24/2013	STATE OF MICHIGAN		G	11-271-3190-000-000-0000	CONTRACTED SECURITY/OTHER	200.00	200.00
626044	05/24/2013	MID-5 AUTO SUPPLY INC	65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	42.07	42.07
626045	05/24/2013	MIELOCK ASSOCIATES INC	66251 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	9,101.57	
			66251 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	9,867.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	475.00	19,443.57
626046	05/24/2013	MIEM	67068 C	F	11-221-3220-000-000-6310	8 @ $400.00	3,200.00	3,200.00
626047	05/24/2013	DEREK MIRELES		A	51-293-5650-270-000-0000	SOCCER-5/16/13	75.00	75.00
626048	05/24/2013	MPELRA		G	11-283-3220-000-000-0000	D WHINNERY-6/7/13	45.00	45.00
626049	05/24/2013	ROCKY'S ROTISSERIE		G	12-120-0303-000-000-0000	DUE FROM COMMUNITY RELATIONS	77.00	77.00
626050	05/24/2013	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-270-000-0009	CHS CAPA	3,880.95	3,880.95
626051	05/24/2013	THE NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	21.00	21.00
626052	05/24/2013	ODDZIN ENDS		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	1,200.00	1,200.00
626053	05/24/2013	PALM READINGS BY DARLENE		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	375.00	375.00
626054	05/24/2013	A PARTS WAREHOUSE	65895 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	138.00	138.00
626055	05/24/2013	PEARSON EDUCATION, INC.	67622 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,630.20	1,630.20
626056	05/24/2013	PETTY CASH		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.18	
				G	11-127-5910-295-000-0000	OFFICE SUPPLIES CAREER ED	197.11	
				G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES CAREER	9.63	296.92
626057	05/24/2013	PHILLIPS LANDSCAPING	67675 P	R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	15,000.00	
			67675 P	R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	600.00	15,600.00
626058	05/24/2013	ANNE POND, M.D., P.C.		G	11-213-3190-000-000-0000	CONTRACTED SERVICES	1,080.00	1,080.00
626059	05/24/2013	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	200.00	200.00
626060	05/24/2013	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	50.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	25.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	35.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	40.00	150.00
626061	05/24/2013	QUANTUM LIFT INC	67655 C	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	536.29	536.29
626062	05/24/2013	REALITYWORKS, INC	67587 C	G	11-127-5120-270-000-5160	PARENTHOOD SUPPLIES	3,057.35	
			67280 C	S	72-431-0000-270-000-0040	CHS PRESCHOOL	98.00	3,155.35
626063	05/24/2013	RECON MANAGEMENT GROUP, LLC		G	11-266-3220-000-000-0000	J RAYMOND-5/31/13	25.00	25.00
626064	05/24/2013	ALEXIS GIBSON		G	11-113-5200-337-000-0000	ALEXIS GIBSON	40.00	40.00
626065	05/24/2013	ANGEL GLOVER		S	72-431-0000-290-000-0026	ANGEL GLOVER	29.99	29.99
626066	05/24/2013	BILL GILLIES		G	12-474-4000-000-000-0000	BILL GILLIES	35.00	35.00
626067	05/24/2013	DENA JAYSON		A	50-173-1000-290-000-0000	DENA JAYSON	300.00	300.00

Bills for Payment
June 3, 2013

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
626068	05/24/2013	ERYN KOONS		S	72-431-0000-290-000-0003	ERYN KOONS	11.97	11.97
626069	05/24/2013	JENNIFER NUTTING		A	50-173-1000-280-000-0000	JENNIFER NUTTING	75.00	75.00
626070	05/24/2013	JESSE CULP		S	72-431-0000-290-000-0089	JESSE CULP	61.07	61.07
626071	05/24/2013	PAMELA TRUJILLO		G	11-271-3310-328-000-0000	PAMELA TRUJILLO	343.52	343.52
626072	05/24/2013	SCOTT STRAIGHT		L	50-161-0000-000-000-0000	SCOTT STRAIGHT	10.25	10.25
626073	05/24/2013	THE RING OF STEEL ACTION THEATRE		S	72-431-0000-270-000-0009	CHS CAPA	175.00	175.00
626074	05/24/2013	ROBINSON WELDING SUPPLY INC.	65937 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	29.95	29.95
626075	05/24/2013	ROMULUS COMMUNITY SCHOOLS		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	40.00	40.00
626076	05/24/2013	RS ELECTRONICS	65679 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	162.66	162.66
626077	05/24/2013	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,750.00	2,750.00
626078	05/24/2013	SALEM HILLS GOLF CLUB		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,680.00	1,680.00
626079	05/24/2013	SCHEDULE STAR		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	325.00	325.00
626080	05/24/2013	SCHELDE NORTH AMERICA		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	258.77	258.77
626081	05/24/2013	SCHOLASTIC INC		S	72-431-0000-290-000-0073	SHS PRESCHOOL	17.98	17.98
626082	05/24/2013	SCHOOL OUTFITTERS LLC	67458 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	333.56	333.56
626083	05/24/2013	SCHOOL SPECIALTY INC	67530 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	96.48	
			65822 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	223.84	
			65822 C	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	132.28	452.60
626084	05/24/2013	SCOTT ELECTRIC	67558 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	240.00	240.00
626085	05/24/2013	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-0009	CHS CAPA	176.00	176.00
626086	05/24/2013	SERVER SUPPLY.COM, INC.	67417 C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	10,134.00	10,134.00
626087	05/24/2013	ERIC SINK		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	167.81	167.81
626088	05/24/2013	SOUTHGATE AUTOMOTIVE INC.	65941 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	431.27	431.27
626089	05/24/2013	ST. DAMIAN CATHOLIC SCHOOL		F	11-390-3220-000-000-6010	CONFERENCES	176.00	176.00
626090	05/24/2013	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0067	CHS GSA	174.00	174.00
626091	05/24/2013	STUMPS/SHINDIGZ.COM		S	72-431-0000-270-000-0040	CHS PRESCHOOL	881.53	881.53
626092	05/24/2013	SUNFLOWER PRODUCTIONS LLC		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	175.00	175.00
626093	05/24/2013	T.S. ENTERPRISES ASSOC. CORP.	67478 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	16,850.00	16,850.00
626094	05/24/2013	THE TALENT NETWORK, INC.		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	3,200.00	3,200.00
626095	05/24/2013	TAPEONLINE	67572 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	95.41	95.41
626096	05/24/2013	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
626097	05/24/2013	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	90.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	51.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	319.80	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	479.40	
				S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	209.97	1,150.17
626098	05/24/2013	TEKNICOLORS, INC.		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	111.96	111.96
626099	05/24/2013	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	59.76	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.94	104.70
626100	05/24/2013	TRINITY TRANSPORTATION GROUP	67127 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	
			67127 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			67127 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	
			67127 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	
			67127 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			67127 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
			67127 P	G	11-271-3310-328-000-000(	CONTRACTED TRANSPORTATION	650.00	4,875.00
626101	05/24/2013	TYRONE HILLS OF MICHIGAN, INC.		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,296.00	1,296.00
626102	05/24/2013	UNITED HEALTHCARE INSURANCE COMPANY		H	71-490-8910-740-000-000(	PREMIUMS VISION	131.22	
				H	71-490-8910-740-000-000(	PREMIUMS VISION	22,161.60	22,292.82
626103	05/24/2013	UNITY SCHOOL BUS PARTS INC	65949 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	107.26	
			65949 P	G	11-271-5730-000-000-000(	VEHICLE REPAIR PARTS	233.97	341.23
626104	05/24/2013	UNIVERSITY OF MICHIGAN - DEARBORN		S	72-431-0000-290-000-001:	SHS BOYS BASKETBALL	450.00	450.00
626105	05/24/2013	VERIZON WIRELESS		G	11-261-3410-301-000-000(	TELEPHONE CENTRAL OFFICE	2,312.86	2,312.86
626106	05/24/2013	WATER WISE, LLC		G	11-261-5930-270-000-000(	MAINTENANCE SUPPLIES CHURCHILL	575.00	
				G	11-261-5930-280-000-000(	MAINTENANCE SUPPLIES FRANKLIN	575.00	1,150.00
626107	05/24/2013	WAYNE RESA		G	11-410-3700-000-000-000(	TRANSFERS TO OTHER DISTRICTS	8,724.00	8,724.00
626108	05/24/2013	WAYNE STATE UNIVERSITY		S	72-431-0000-290-000-001:	BSKT.BALL SUMMERCAMP	275.00	275.00
626109	05/24/2013	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-000(	WATER COOPER	1,592.99	
				G	11-261-3830-132-000-000(	WATER HAYES	1,110.20	
				G	11-261-3830-147-000-000(	WATER JOHNSON	1,761.48	
				G	11-261-3830-166-000-000(	WATER NANKIN MILLS	449.54	
				C	21-261-3830-348-000-000(	WATER SKILL CENTER	1,642.90	6,557.11
626110	05/24/2013	WOLVERINE SUPPLY INC	67345 P	G	11-261-4110-141-000-000(	BUILDING REPAIR JACK	1,135.63	
			67345 P	G	11-261-4110-141-000-000(	BUILDING REPAIR JACK	1,135.63	
			67345 P	G	11-261-4110-355-000-000(	BUILDING REPAIR DIST	70.10	2,341.36
626111	05/24/2013	WORLDWIDE TICKETCRAFT		G	11-113-5100-290-000-000(	TEACHING SUPPLIES STEVENSON	408.97	408.97
626112	05/24/2013	XPEDX PAPER & GRAPHICS	65576 P	G	12-170-1000-000-000-000(	PRINTING INVENTORY	435.79	435.79
626113	05/24/2013	CHAPTER 13		G	12-450-7000-000-000-000(	GARNISHMENTS	2,171.77	2,171.77
626114	05/24/2013	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-000(	GARNISHMENTS	2,233.43	2,233.43
626115	05/24/2013	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-000(	GARNISHMENTS	1,418.27	1,418.27
626117	05/24/2013	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-000(	GLP TSA EQUITABLE	86,777.72	
				G	12-450-3000-000-000-000(	GLP TSA GLP ADMIN	13,938.04	
				G	12-450-3000-000-000-000(	GLP TSA M3 INVEST SERV	825.00	
				G	12-450-3000-000-000-000(	GLP TSA HORACE MANN	525.00	
				G	12-450-3000-000-000-000(	GLP TSA VALIC	11,866.81	
				G	12-450-3000-000-000-000(	GLP TSA MI EDUC FS	4,801.74	
				G	12-450-3000-000-000-000(	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-000(	GLP TSA FIDELITY	37,403.88	
				G	12-450-3000-000-000-000(	GLP TSA METRO	8,139.03	
				G	12-450-3000-000-000-000(	GLP TSA CONSOL FIN	10,129.92	
				G	12-450-3000-000-000-000(	GLP TSA PRIMERICA	2,207.37	
				G	12-450-3000-000-000-000(	GLP TSA 403B E JONES	10,255.12	
				G	12-450-3000-000-000-000(	GLP TSA EDUC FIN SV	12,176.38	200,246.01
626118	05/24/2013	LEIKEN, INGBER, & WINTERS, P.C.		G	12-450-7000-000-000-000(	GARNISHMENTS	69.18	69.18
626119	05/24/2013	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-000(	DUES LEA	47,662.58	47,662.58
626120	05/24/2013	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-000(	DUES LEADS	621.00	621.00
626121	05/24/2013	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-000(	LIVONIA PUBLIC SCHOOLS FLEXIBL	26,785.60	
				G	12-101-3000-000-000-000(	LIVONIA PUBLIC SCHOOLS FLEXIBL	15,972.82	42,758.42
626122	05/24/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-000(	LV FOUNDATION	501.00	501.00
626123	05/24/2013	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-000(	DUES LSA	2,920.48	2,920.48

Bills for Payment
June 3, 2013

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
626124	05/24/2013	STATE OF MICHIGAN - CD		G	12-450-7000-000-000-000(	GARNISHMENTS	75.82	75.82
626125	05/24/2013	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-000(	TSA DEFRD COMP	9,042.11	9,042.11
626126	05/24/2013	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-000(	GARNISHMENTS	385.50	385.50
626127	05/24/2013	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-000(	CT WAYNE	2,892.16	
				G	12-450-6200-000-000-000(	CT OAKLAND	1,972.33	
				G	12-450-6200-000-000-000(	CT GENESEE	369.43	
				G	12-450-6200-000-000-000(	CT LIVINGSTON	619.31	
				G	12-450-6200-000-000-000(	CT GENESSEE	233.61	
				G	12-450-6200-000-000-000(	CT WASHTENAW	368.97	
				G	12-450-6200-000-000-000(	CT WAYNE 2	251.75	6,707.56
626128	05/24/2013	MIDLAND FUNDING LLC		G	12-450-7000-000-000-000(	GARNISHMENTS	169.17	169.17
626129	05/24/2013	POLCE & SZUBA PLLC		G	12-450-7000-000-000-000(	GARNISHMENTS	241.94	241.94
626130	05/24/2013	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-000(	GARNISHMENTS	291.83	291.83
626131	05/24/2013	STENGER & STENGER, P.C.		G	12-450-7000-000-000-000(	GARNISHMENTS	241.61	241.61
626132	05/24/2013	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-000(	GARNISHMENTS	460.00	460.00
626133	05/24/2013	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-000(	GARNISHMENTS	234.48	
				G	12-450-7000-000-000-000(	GARNISHMENTS	215.12	449.60
						Sub Total:		1,712,008.20

Internal Revenue Service	5/13/2013	Federal	$ 953,345.55
State of Michigan	5/13/2013	State	$ 129,910.15
Sysco	5/13/2013	Food Service	$ 32,681.77
Sysco	5/20/2013	Food Service	$ 36,411.32
Blue Cross Blue Shield	5/17/2013	Health Ins	$ 205,155.00
Blue Cross Blue Shield	5/24/2013	Health Ins	$ 205,155.00
Total General Wire Transfers			$ 1,562,658.79
Payroll/Chase	5/24/2013		$ 2,391,910.08

Bills for Payment

Total Checks	$ 1,712,008.20
Total General Fund Wire Transfers	$ 1,562,658.79
Total Payroll/Chase	$ 2,391,910.08
	$ 5,666,577.07