

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
612439	02/04/2013	PLYMOUTH HIGH SCHOOL		A	51-293-5650-280-000-000	CHECK # 612439 VOIDED	(175.00)	(175.00)
614379	02/04/2013	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-005	CHECK # 614379 VOIDED	(58.37)	(58.37)
618534	02/04/2013	REIMBURSEMENT/REFUND		L	50-161-0000-000-000-000	CHECK # 618534 VOIDED	(24.40)	(24.40)
619500	02/04/2013	BOB'S MR. CHICKEN OF REDFORD, INC.		S	72-431-0000-280-000-004	CHECK # 619500 VOIDED	(123.70)	(123.70)
621544	02/04/2013	PHOENIX THEATRES LIVONIA, LLC		S	72-431-0000-270-000-005	CHECK # 621544 VOIDED	(333.33)	
				S	72-431-0000-290-000-008	CHECK # 621544 VOIDED	(333.33)	(666.66)
622773	01/18/2013	POWER TECHNIQUES, INC.	66588	C	11-261-6450-355-000-000	EQUIPMENT REPLACEMENT	9,439.00	9,439.00
622774	01/18/2013	ADRENALINE FUNDRAISING		S	72-431-0000-280-000-009	FHS BOYS BASKETBALL	3,370.00	3,370.00
622775	01/18/2013	ANDERSON PAINT COMPANY		G	11-113-5100-270-000-000	TEACHING SUPPLIES CHURCHILL	217.48	217.48
622776	01/18/2013	APPLE COMPUTER	66864	P	11-118-5990-000-000-376	CLASSROOM EQUIPMENT	1,494.00	
				C	11-118-5990-000-000-376	CLASSROOM EQUIPMENT	87.00	
				P	11-118-5990-000-000-376	CLASSROOM EQUIPMENT	100.00	
				F	11-118-5990-000-000-376	CLASSROOM EQUIPMENT	147.00	1,828.00
622777	01/18/2013	GEORGE W AUCH COMPANY	65164	C	41-261-6210-192-000-000	BUILDING REPAIRS WEBSTER	14,307.95	
				P	41-261-6210-290-000-000	BUILDING REPAIRS STEVENSON	206,804.70	
				C	41-261-6210-290-000-000	BUILDING REPAIRS STEVENSON	41,988.55	263,101.20
622778	01/18/2013	AVENTRIC TECHNOLOGIES, LLC	66812	P	21-241-5910-348-000-000	OFFICE SUPPLIES	65.00	65.00
622779	01/18/2013	BARNES & NOBLE BOOKSELLERS, INC	66881	C	72-431-0000-280-000-003	FHS NECESSITIES	317.80	317.80
622780	01/18/2013	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-280-000-008	FHS HOCKEY	324.50	324.50
622781	01/18/2013	BELFOR USA GROUP, INC.		G	12-120-5000-000-000-000	ACCOUNTS RECEIVABLE INS	39,846.00	39,846.00
622782	01/18/2013	BILDON PARTS & SERVICE INC		L	51-256-4120-198-000-000	EQUIPMENT REPAIR	455.96	455.96
622783	01/18/2013	BOUNCE BROTHERS INC.		S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	175.00	175.00
622784	01/18/2013	ASHLEE BOYER-SHAW		S	72-431-0000-290-000-007	SHS POMPOM TEAM	300.00	300.00
622785	01/18/2013	PATRICK G. BRACCO		A	51-293-5650-280-000-000	HOCKEY-11/21/12	67.00	67.00
622786	01/18/2013	BRIGHT HOUSE NETWORKS	65830	P	11-127-5100-295-000-000	LCTC/JANUARY	77.77	77.77
622787	01/18/2013	BUILDING BRIDGES THERAPY, INC.		C	21-122-3110-346-000-000	INDEPEND EDUC EVALUATION	1,200.00	1,200.00
622788	01/18/2013	CAAVO-CAPITAL AREA ASSOCIATION OF		A	51-293-5650-280-000-000	ATHLETIC SUPPLIES FHS	75.00	75.00
622789	01/18/2013	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-000	CONSULTANTS	2,666.67	2,666.67
622790	01/18/2013	CDW-G	66798	C	11-122-5100-000-000-805	TEACHING SUPPLIES	51.61	51.61
622791	01/18/2013	CENERGISTIC, INC.	66786	P	11-261-3810-245-000-000	ENERGY EDUCATION	43,680.00	43,680.00
622792	01/18/2013	CLARK HILL P.L.C.		G	11-231-3170-000-000-000	LEGAL SERVICES	92.00	
				G	11-231-3170-000-000-000	LEGAL SERVICES	3,335.00	3,427.00
622793	01/18/2013	CONSUMERS ENERGY		G	11-261-3810-147-000-000	HEATING JOHNSON	1,331.91	
				G	11-261-3810-177-000-000	HEATING ROSEDALE	786.87	
				G	11-261-3810-189-000-000	HEATING WASHINGTON	750.64	
				G	11-261-3810-270-000-000	CHS ACCOUNT #7901	1,825.51	
				G	11-261-3810-295-000-000	HEATING CAREER CENTER	1,143.53	5,838.46
622794	01/18/2013	CONTINENTAL CHARTERS, LLC		S	72-431-0000-280-000-003	FHS KITE & KEY	425.00	425.00
622795	01/18/2013	JAMES COONEY	65811	P	11-261-4123-355-000-000	MUSICAL REPAIRS DIST	50.00	50.00
622798	01/18/2013	DAIRY ENTERPRISES INC.	66133	P	51-256-5610-105-000-000	FOOD COST BUCHANAN	53.70	
				L	51-256-5610-111-000-000	FOOD COST CLEVELAND	128.20	
				P	51-256-5610-117-000-000	FOOD COST COOPER	42.96	
				P	51-256-5610-117-000-000	FOOD COST COOPER	138.94	
				P	51-256-5610-123-000-000	FOOD COST GARFIELD	156.99	
				P	51-256-5610-126-000-000	FOOD COST GRANT	116.77	

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount	
			66133	P	L	51-256-5610-132-000-000	FOOD COST HAYES	116.77	
			66133	P	L	51-256-5610-135-000-000	FOOD COST HOOVER	47.99	
			66133	P	L	51-256-5610-147-000-000	FOOD COST JOHNSON	74.50	
			66133	P	L	51-256-5610-150-000-000	FOOD COST KENNEDY	74.50	
			66133	P	L	51-256-5610-171-000-000	FOOD COST RANDOLPH	21.48	
			66133	P	L	51-256-5610-174-000-000	FOOD COST ROOSEVELT	53.70	
			66133	P	L	51-256-5610-215-000-000	FOOD COST EMERSON	155.39	
			66133	P	L	51-256-5610-225-000-000	FOOD COST HOLMES	31.54	
			66133	P	L	51-256-5610-235-000-000	FOOD COST RILEY	95.98	
			66133	P	L	51-256-5610-270-000-000	FOOD COST CHURCHILL	214.12	
			66133	P	L	51-256-5610-280-000-000	FOOD COST FRANKLIN	363.79	
			66133	P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	95.98	
			66133	P	L	51-256-5610-346-000-000	FOOD COST WEBSTER	47.99	
			66133	P	L	51-256-5610-348-000-000	FOOD COST SKILL CENT	41.59	
			66133	P	L	51-256-5610-663-000-000	FOOD COST ROSEDALE	53.02	
			66133	P	L	51-256-5611-000-000-000	FOOD COST CATERING	29.79	2,155.69
622799	01/18/2013	MARC DESROSIERS		A	51-293-5650-290-000-000	HOCKEY-12/21/12	75.00	75.00	
622800	01/18/2013	DEVONAIRE ARENA		A	51-293-7400-270-000-000	DUES & FEES CHURCHILL	1,629.18		
				A	51-293-7400-280-000-000	DUES & FEES FRANKLIN	1,810.20		
				A	51-293-7400-290-000-000	DUES & FEES STEVENSON	905.10	4,344.48	
622801	01/18/2013	DONATIONS		S	72-431-0000-270-000-004	HUMANE SOCIETY	50.00	50.00	
622802	01/18/2013	DTE ENERGY		G	11-261-3820-290-000-000	ELECTRICITY STEVENSON	17,956.79		
				G	11-261-3820-301-000-000	ELECTRICITY CENTRAL OFFICE	6,848.26	24,805.05	
622805	01/18/2013	DTE ENERGY COMPANY		G	11-261-3820-105-000-000	ELECTRICITY BUCHANAN	2,571.40		
				G	11-261-3820-111-000-000	ELECTRICITY CLEVELAND	2,145.00		
				G	11-261-3820-114-000-000	ELECTRICITY COOLIDGE	2,994.06		
				G	11-261-3820-117-000-000	ELECTRICITY COOPER	3,376.48		
				G	11-261-3820-123-000-000	ELECTRICITY GARFIELD/DEC	3,180.92		
				G	11-261-3820-123-000-000	ELECTRICITY GARFIELD/NOV	3,299.19		
				G	11-261-3820-132-000-000	ELECTRICITY HAYES	2,035.83		
				G	11-261-3820-135-000-000	ELECTRICITY HOOVER	2,429.18		
				G	11-261-3820-150-000-000	ELECTRICITY KENNEDY	2,173.02		
				G	11-261-3820-159-000-000	ELECTRICITY MARSHALL	2,418.35		
				G	11-261-3820-162-000-000	ELECTRICITY MCKINLEY	1,512.88		
				G	11-261-3820-167-000-000	ELECTRICITY PERRINVILLE	1,514.22		
				G	11-261-3820-171-000-000	ELECTRICITY RANDOLPH	2,274.84		
				G	11-261-3820-177-000-000	ELECTRICITY ROSEDALE	1,930.17		
				G	11-261-3820-215-000-000	ELECTRICITY EMERSON	5,314.26		
				G	11-261-3820-270-000-000	ELECTRICITY CHS/ACCT 0008 7	70.61		
				G	11-261-3820-270-000-000	ELECTRICITY CHS/ACCT 0007 9	399.91		
				G	11-261-3820-290-000-000	ELECTRICITY SHS/ACCT 0001 1	63.52		
				G	11-261-3820-290-000-000	ELECTRICITY SHS/ACCT 0001 0	194.66		
				G	11-261-3820-290-000-000	ELECTRICITY SHS/ACCT 0001 3	38.92		
				G	11-261-3820-295-000-000	ELECTRICITY CAREER CENTER	2,680.73		
				G	11-261-3820-301-000-000	ELECTRICITY CENTRAL OFFICE	1,030.33	43,648.48	
622806	01/18/2013	EDDIE EDGAR ARENA		A	51-293-7400-270-000-000	DUES & FEES CHURCHILL	1,991.22		
				A	51-293-7400-280-000-000	DUES & FEES FRANKLIN	2,262.75		

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount	
				A	51-293-7400-290-000-000	DUES & FEES STEVENSON	3,348.87	7,602.84	
622807	01/18/2013	THE FLOWER SHOP		S	72-431-0000-290-000-009	SHS REMEMBRANCE FUND	45.50		
				S	72-431-0000-290-000-009	SHS REMEMBRANCE FUND	44.50	90.00	
622808	01/18/2013	HAL FURKAS		A	51-293-5650-280-000-000	HOCKEY-11/21/12	57.00	57.00	
622810	01/18/2013	GLOBAL OFFICE SOLUTIONS	65592	P	G	11-111-5100-108-000-000	TEACHING SUPPLIES CA	125.92	
			66464	P	G	11-111-5100-111-000-000	TEACHING SUPPLIES CL	29.68	
			64136	G	G	11-111-5100-111-000-000	TEACHING SUPPLIES CLEVELAND	(6.20)	
			66346	P	G	11-111-5100-147-000-000	TEACHING SUPPLIES JO	154.99	
			63271	G	G	11-111-5100-147-000-000	TEACHING SUPPLIES JOHNSON	(6.72)	
			63219	G	G	11-111-5100-172-000-000	TEACHING SUPPLIES RILEY	(119.60)	
			63219	G	G	11-111-5100-172-000-000	TEACHING SUPPLIES RILEY	(311.25)	
			65701	P	G	11-112-5100-215-000-000	TEACHING SUPPLIES EM	523.88	
			65713	P	G	11-112-5100-220-000-000	TEACHING SUPPLIES FR	226.80	
			65777	P	G	11-113-5100-280-000-000	TEACHING SUPPLIES FR	98.15	
			66018	P	G	11-241-5910-225-000-000	OFFICE SUPPLIES HOLM	124.92	
			63850	G	G	11-241-5910-355-000-000	OFFICE SUPPLIES DISTRICT	(7.99)	
			65587	P	G	11-350-5990-141-000-000	SUPPLIES JCDC	93.41	
			65776	P	S	72-431-0000-280-000-002	FHS GUIDANCE	351.30	1,277.29
622811	01/18/2013	GORDON FOOD SERVICE, INC.	65783	P	S	72-431-0000-280-000-002	FHS FAMILY LIFE PRES	34.72	
			65783	P	S	72-431-0000-280-000-002	FHS FAMILY LIFE PRES	121.21	155.93
622812	01/18/2013	HEINEMANN	66927	C	G	11-111-5100-123-000-000	TEACHING SUPPLIES GA	693.00	693.00
622813	01/18/2013	DANIEL ROSS HUTCHESON		A	51-293-5650-290-000-000	ATHLETIC SUPPLIES SHS	100.00		
				S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	100.00	200.00	
622814	01/18/2013	INTERIM HEALTHCARE		C	21-122-3110-346-000-000	CONTRACTED INSTRUCTION	1,035.00		
				C	21-122-3110-346-000-000	CONTRACTED INSTRUCTION	1,552.50	2,587.50	
622815	01/18/2013	BRADFORD LAWRENCE KARABELSKI		A	51-293-5650-280-000-000	HOCKEY-11/21/12	67.00	67.00	
622816	01/18/2013	KELLER THOMA PC		G	11-231-3170-000-000-000	LEGAL SERVICES	5,585.53	5,585.53	
622817	01/18/2013	KYLE L. KLAUSNER		A	51-293-5650-290-000-000	HOCKEY-12/5/12	2.00	2.00	
622818	01/18/2013	KORNEY BOARD AIDS	66899	C	S	72-431-0000-290-000-004	SHS GIRLS BASKETBALL	88.00	88.00
622823	01/18/2013	THE KROGER CO	65702	P	G	11-112-5100-215-000-000	TEACHING SUPPLIES EM	111.94	
			65702	P	G	11-112-5100-215-000-000	TEACHING SUPPLIES EM	54.60	
			65794	P	G	11-112-5100-220-000-000	TEACHING SUPPLIES FR	41.86	
			65794	P	G	11-112-5100-220-000-000	TEACHING SUPPLIES FR	106.91	
			65794	P	G	11-112-5100-220-000-000	TEACHING SUPPLIES FR	(62.25)	
			65794	P	G	11-112-5100-220-000-000	TEACHING SUPPLIES FR	78.66	
			65794	P	G	11-112-5100-220-000-000	TEACHING SUPPLIES FR	47.73	
			66051	P	G	11-113-5100-270-000-000	TEACHING SUPPLIES CH	244.17	
			66051	P	G	11-113-5100-270-000-000	TEACHING SUPPLIES CH	77.23	
			66051	P	G	11-113-5100-270-000-000	TEACHING SUPPLIES CH	57.16	
			66427	P	G	11-113-5100-290-000-000	TEACHING SUPPLIES ST	23.48	
			66427	P	G	11-113-5100-290-000-000	TEACHING SUPPLIES ST	19.96	
			66427	P	G	11-113-5100-290-000-000	TEACHING SUPPLIES ST	29.46	
			66427	P	G	11-113-5100-290-000-000	TEACHING SUPPLIES ST	16.94	
			66127	P	F	11-118-5100-000-000-376	TEACHING SUPPLIES	21.35	
			66127	P	F	11-118-5100-000-000-376	TEACHING SUPPLIES	11.33	
			66127	P	F	11-118-5100-000-000-376	TEACHING SUPPLIES	41.86	
			66129	P	G	11-122-5100-328-000-000	TEACHING SUPPLIES SP	26.81	

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			66278	P G	11-122-5100-328-000-000	TEACHING SUPPLIES SP	42.51	
			66130	P G	11-122-5100-328-000-000	TEACHING SUPPLIES SP	25.53	
			66130	P G	11-122-5100-328-000-000	TEACHING SUPPLIES SP	4.60	
			66130	P G	11-122-5100-328-000-000	TEACHING SUPPLIES SP	2.93	
			66130	P G	11-122-5100-328-000-000	TEACHING SUPPLIES SP	23.24	
			66129	P G	11-122-5100-328-000-000	TEACHING SUPPLIES SP	38.82	
			66268	P C	21-122-5100-346-000-000	TEACHING SUPPLIES	6.03	
			66269	P C	21-122-5100-346-000-000	TEACHING SUPPLIES	34.21	
			66269	P C	21-122-5100-346-000-000	TEACHING SUPPLIES	19.60	
			66269	P C	21-122-5100-346-000-000	TEACHING SUPPLIES	39.95	
			66377	P C	21-122-5100-347-000-000	TEACHING SUPPLIES	26.65	
			66379	P C	21-122-5100-347-000-000	TEACHING SUPPLIES	11.28	
			66378	P C	21-122-5100-347-000-000	TEACHING SUPPLIES	5.73	
			66380	P C	21-122-5100-348-000-000	TEACHING SUPPLIES	43.90	
			66380	P C	21-122-5100-348-000-000	TEACHING SUPPLIES	5.35	
			66380	P C	21-122-5100-348-000-000	TEACHING SUPPLIES	7.58	
			66380	P C	21-122-5100-348-000-000	TEACHING SUPPLIES	40.79	
			66318	P C	21-122-5100-349-000-000	TEACHING SUPPLIES	12.71	
			66131	P C	21-122-5100-349-000-000	TEACHING SUPPLIES	47.08	
			66131	P C	21-122-5100-349-000-000	TEACHING SUPPLIES	19.23	
			66334	P C	21-122-5100-349-000-000	TEACHING SUPPLIES	58.20	
			66305	P S	72-431-0000-280-000-0017	FHS CULINARY ARTS	14.58	
			66305	P S	72-431-0000-280-000-0017	FHS CULINARY ARTS	16.26	
			66305	P S	72-431-0000-280-000-0017	FHS CULINARY ARTS	4.58	
			66305	P S	72-431-0000-280-000-0017	FHS CULINARY ARTS	7.77	
			66305	P S	72-431-0000-280-000-0017	FHS CULINARY ARTS	9.23	
			66305	P S	72-431-0000-280-000-0017	FHS CULINARY ARTS	12.82	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	38.37	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	35.79	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	57.14	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	19.42	1,681.08
622824	01/18/2013	LADYWOOD HIGH SCHOOL		A	51-293-5650-280-000-000	FR,JV,V 1/12/13	450.00	450.00
622825	01/18/2013	LEONARD SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	312.00	312.00
622826	01/18/2013	LITHO SERVICES	66924	P G	12-170-1000-000-000-000	PRINTING INVENTORY	4,175.00	4,175.00
622827	01/18/2013	LIVONIA ITALIAN BAKERY, INC	66286	P L	51-256-5610-270-000-000	FOOD COST CHURCHILL	216.00	
			66286	P L	51-256-5610-280-000-000	FOOD COST FRANKLIN	243.00	
			66286	P L	51-256-5610-290-000-000	FOOD COST STEVENSON	283.50	742.50
622828	01/18/2013	LIVONIA PTSA COUNCIL		G	11-232-3220-000-000-000	CONFERENCES	320.00	320.00
622829	01/18/2013	LIVONIA TROPHY & SCREENPRINTING, INC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	34.95	34.95
622830	01/18/2013	CITY OF LIVONIA		G	11-266-3190-000-000-000	CONTRACTED SECURITY	300.00	
				G	11-266-3190-000-000-000	CONTRACTED SECURITY	50.00	
				G	11-266-3190-000-000-000	CONTRACTED SECURITY	300.00	
				G	11-266-3190-000-000-000	CONTRACTED SECURITY	500.00	1,150.00
622831	01/18/2013	CITY OF LIVONIA		G	11-261-3830-270-000-000	WATER CHURCHILL	277.00	277.00
622832	01/18/2013	LOW VISION SOLUTIONS	66529	C C	21-122-5100-347-000-000	TEACHING SUPPLIES	80.00	80.00
622833	01/18/2013	THE MCGRAW - HILL COMPANIES	66912	C G	11-225-3140-260-000-000	CONTRACTED SERVICES	296.25	296.25
622834	01/18/2013	MICHIGAN NEGOTIATORS ASSOCIATION		G	11-283-3220-000-000-000	CONFERENCES	25.00	25.00

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
622835	01/18/2013	MICHIGAN PUBLIC HIGH SCHOOL HOCKEY, INC.		A	51-293-5650-280-000-000	SHOWCASE/FEBRUARY	500.00	500.00
622836	01/18/2013	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	114.96	114.96
622837	01/18/2013	MICTA	66587 C	G	11-285-7400-000-000-000	PROFESSIONAL DUES	100.00	100.00
622838	01/18/2013	MINDWARE	66940 C	G	12-120-0346-000-000-000	DUE FROM WEBSTER	191.05	191.05
622839	01/18/2013	MOHAWK FENCE CO INC		G	12-120-5000-000-000-000	ACCOUNTS RECEIVABLE INS	275.00	
				G	12-120-5000-000-000-000	ACCOUNTS RECEIVABLE INS	395.00	
				G	12-120-5000-000-000-000	ACCOUNTS RECEIVABLE INS	495.00	1,165.00
622840	01/18/2013	MT BRIGHTON		S	72-431-0000-290-000-008	SHS SKI CLUB	275.00	275.00
622841	01/18/2013	NATIONAL TIME & SIGNAL	65868 P	G	11-261-4110-290-000-000	BUILDING REPAIR STEV	467.48	467.48
622842	01/18/2013	THE NEFF COMPANY		S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	2,210.00	
				S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	161.99	2,371.99
622843	01/18/2013	NETECH CORPORATION	66611 C	G	11-261-4120-355-000-000	EQUIPMENT REPAIR DIS	290.70	
			65675 P	G	11-261-4121-306-000-000	MAINTENANCE CONTRACT	2,045.83	2,336.53
622844	01/18/2013	NICHOLS	66825 C	G	12-170-0000-000-000-000	INVENTORY	1,176.00	1,176.00
622845	01/18/2013	NTH CONSULTANTS LTD		R	41-261-6315-299-000-000	OLD COOPER GROUNDS	6,921.62	6,921.62
622846	01/18/2013	NUGGETT LEASING		G	11-127-5100-295-000-000	TEACHING SUPPLIES CAREER	90.00	90.00
622847	01/18/2013	OURAY SPORTSWEAR		S	72-431-0000-280-000-0031	FHS KITE & KEY	607.81	607.81
622848	01/18/2013	PARTY LAND		S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	331.86	331.86
622849	01/18/2013	PEARSON EDUCATION, INC.	66939 C	F	11-225-5100-339-000-684	TITLE III IMMIGRANT-	21,280.00	21,280.00
622850	01/18/2013	J W PEPPER & SON INC	66467 P	G	11-113-5100-270-000-000	TEACHING SUPPLIES CH	43.99	43.99
622851	01/18/2013	PERMA-BOUND BOOKS	66831 C	G	11-113-5200-337-000-000	TEXTBOOKS SECONDARY	2,816.10	2,816.10
622852	01/18/2013	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	108.50	
				S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	44.50	
				S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	44.50	197.50
622853	01/18/2013	PLANTE & MORAN PLLC	66975 C	G	11-231-3180-000-000-000	AUDIT FEES	11,600.00	11,600.00
622854	01/18/2013	PRESSTEK, INC.	65571 P	G	12-170-1000-000-000-000	PRINTING INVENTORY	12.44	12.44
622855	01/18/2013	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-000	STAFF PHYSICALS/SUB PERMITS	10.00	
				G	11-283-3190-000-000-000	STAFF PHYSICALS/SUB PERMITS	320.00	
				G	11-283-3190-000-000-000	STAFF PHYSICALS/SUB PERMITS	30.00	
				G	11-283-3190-000-000-000	STAFF PHYSICALS/SUB PERMITS	175.00	535.00
622856	01/18/2013	QUALIFIED ABATEMENT SERVICES	65774 P	G	11-261-4110-108-000-000	BUILDING REPAIR CASS	280.00	
			65774 P	G	11-261-4110-171-000-000	BUILDING REPAIR RAND	280.00	
			65774 P	G	11-261-4110-225-000-000	BUILDING REPAIR HOLM	560.00	
			65774 P	G	11-261-4110-270-000-000	BUILDING REPAIR CHUR	560.00	1,680.00
622857	01/18/2013	JOHN RAYMOND		G	11-266-3210-000-000-000	LOCAL TRAVEL	155.18	155.18
622858	01/18/2013	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-008	DENNIS GAGNON	329.00	329.00
622859	01/18/2013	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-000	LINDA KIRBY	37.29	37.29
622860	01/18/2013	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-000	MAKENZIE CORNELL	31.94	31.94
622861	01/18/2013	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-000	MARTHA CARL	103.90	103.90
622862	01/18/2013	REIMBURSEMENT/REFUND		G	11-271-3310-000-000-000	SHANELLE DAVISON	126.59	126.59
622863	01/18/2013	REIMBURSEMENT/REFUND		L	50-161-0000-000-000-000	STACEY WRIGHT	18.85	18.85
622864	01/18/2013	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-631	SUSAN OTT	303.36	303.36
622865	01/18/2013	REIMBURSEMENT/REFUND		L	50-161-0000-000-000-000	VERDRICKA SMITH	27.50	27.50
622866	01/18/2013	RICOH USA, INC.		G	11-127-5100-295-000-000	TEACHING SUPPLIES CAREER	151.68	151.68
622867	01/18/2013	SAFETY-KLEEN SYSTEMS	66387 P	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	218.62	218.62
622868	01/18/2013	SALES CONTROL SYSTEMS INC		G	11-127-5100-281-000-516	TEACHING SUPPLIES PATRIOT INN	166.00	166.00
622869	01/18/2013	SC COMMUNITY SERVICES		G	11-229-3140-000-000-000	CONTRACTED SERVICES	2,756.25	2,756.25

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
622870	01/18/2013	SCHINDLER ELEVATOR CORPORATION	65743 P	G	11-261-4121-355-000-000	MAINTENANCE CONTRACT	738.36	
			65743 P	G	11-261-4121-355-000-000	MAINTENANCE CONTRACT	738.36	
			65743 P	G	11-261-4121-355-000-000	MAINTENANCE CONTRACT	738.36	2,215.08
622871	01/18/2013	ANDREA K. SCHMIDT		F	11-390-3220-000-000-631	CONFERENCES (NON-PUBLIC)	50.00	50.00
622872	01/18/2013	SCHOOL SPECIALTY INC		S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	437.28	
			65775 P	S	72-431-0000-280-000-000	FHS ART CLUB	863.20	1,300.48
622873	01/18/2013	SECURITY DESIGNS INC	66625 C	G	11-266-3190-000-000-000	CONTRACTED SECURITY	7,190.00	7,190.00
622874	01/18/2013	SERVICE EXPRESS INCORPORATED	65681 P	G	11-261-4121-306-000-000	MAINTENANCE CONTRACT	1,775.32	1,775.32
622875	01/18/2013	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	150.00	150.00
622876	01/18/2013	TEAM SPORTS INC		S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	298.75	
				S	72-431-0000-280-000-009	FHS BOYS BASKETBALL	900.00	
				S	72-431-0000-280-000-009	FHS BOYS BASKETBALL	299.88	1,498.63
622877	01/18/2013	TOBINS LAKE SALES, INC		S	72-431-0000-270-000-000	CHS CAPA	440.00	440.00
622878	01/18/2013	TREPCO SALES COMPANY		S	72-431-0000-280-000-003	FHS KITE & KEY	1,413.38	1,413.38
622879	01/18/2013	TRINITY TRANSPORTATION GROUP		G	11-127-5100-295-000-000	TEACHING SUPPLIES CAREER	807.36	807.36
622880	01/18/2013	UNITED PARCEL SERVICE	65839 P	G	11-257-3430-000-000-000	MAILING & POSTAGE	113.78	113.78
622881	01/18/2013	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-003	FHS KITE & KEY	737.80	737.80
622882	01/18/2013	WASTE MANAGEMENT OF MICHIGAN	65840 P	G	11-261-3840-355-000-000	WASTE DISPOSAL	7,168.05	
			65840 P	G	11-261-3840-355-000-000	WASTE DISPOSAL	1,771.77	
			65840 P	G	11-261-3840-355-000-000	WASTE DISPOSAL	7,443.37	16,383.19
			66896 C	G	11-284-3180-000-000-000	AUDIT SERVICES	3,356.80	3,356.80
622883	01/18/2013	WAYNE RESA		G	11-232-7400-000-000-000	PROFESSIONAL DUES	110.00	110.00
622884	01/18/2013	WESTLAND CHAMBER OF COMMERCE		G	11-232-7400-000-000-000	PROFESSIONAL DUES	110.00	110.00
622885	01/18/2013	WALLACE WHITFIELD		A	51-293-5650-270-000-000	ATHLETIC SUPPLIES CHS	1,545.00	1,545.00
622886	01/18/2013	ZEP MANUFACTURING CO	65871 P	G	11-261-5920-114-000-000	CUSTODIAL SUPPLIES C	254.32	254.32
622887	01/18/2013	DOMINIC AGNELLO		C	21-122-1672-348-000-924	STUDENT WAGES	73.09	73.09
622888	01/18/2013	HIBA ALMUHI		C	21-122-1672-348-000-924	STUDENT WAGES	31.40	31.40
622889	01/18/2013	AARON ANDERSON		C	21-122-1672-348-000-924	STUDENT WAGES	30.30	30.30
622890	01/18/2013	ALI AYOUB		C	21-122-1672-348-000-924	STUDENT WAGES	27.35	27.35
622891	01/18/2013	CODY BARTLETT		C	21-122-1672-348-000-924	STUDENT WAGES	27.88	27.88
622892	01/18/2013	EMILY CIUPEK		C	21-122-1672-348-000-924	STUDENT WAGES	34.68	34.68
622893	01/18/2013	ALEXANDRIA SIMONE CURRY		C	21-122-1672-348-000-924	STUDENT WAGES	89.06	89.06
622894	01/18/2013	MEGAN FENECH		C	21-122-1672-348-000-924	STUDENT WAGES	54.15	54.15
622895	01/18/2013	BAILEY FOX		C	21-122-1672-348-000-924	STUDENT WAGES	38.46	38.46
622896	01/18/2013	ISABEL GARBAY		C	21-122-1672-348-000-924	STUDENT WAGES	19.84	19.84
622897	01/18/2013	IRIS KWAN		C	21-122-1672-348-000-924	STUDENT WAGES	26.31	26.31
622898	01/18/2013	MATTHEW MACINKOWICZ		C	21-122-1672-348-000-924	STUDENT WAGES	49.44	49.44
622899	01/18/2013	MARISSA MARZEC		C	21-122-1672-348-000-924	STUDENT WAGES	6.70	6.70
622900	01/18/2013	CHRISTINA PETERS		C	21-122-1672-348-000-924	STUDENT WAGES	47.83	47.83
622901	01/18/2013	ASHLEY KATE PYLE		C	21-122-1672-348-000-924	STUDENT WAGES	10.10	10.10
622902	01/18/2013	MARK RADMAN		C	21-122-1672-348-000-924	STUDENT WAGES	37.78	37.78
622903	01/18/2013	ASHLEY D. REEVES		C	21-122-1672-348-000-924	STUDENT WAGES	4.50	4.50
622904	01/18/2013	ELIJAH ROSS		C	21-122-1672-348-000-924	STUDENT WAGES	42.35	42.35
622905	01/18/2013	AARON RUTKOWSKIE		C	21-122-1672-348-000-924	STUDENT WAGES	29.97	29.97
622906	01/18/2013	GEOFFREY TRUDEAU		C	21-122-1672-348-000-924	STUDENT WAGES	40.77	40.77
622907	01/18/2013	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-000	TSA NAT INSURANC	12,456.23	12,456.23
622908	01/18/2013	BERNDT & ASSOCIATES, P.C.		G	12-450-7000-000-000-000	GARNISHMENTS	287.27	287.27
622909	01/18/2013	CHAPTER 13		G	12-450-7000-000-000-000	GARNISHMENTS	2,171.77	2,171.77

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
622910	01/18/2013	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-000C	GARNISHMENTS	2,042.54	2,042.54
622911	01/18/2013	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-000C	GARNISHMENTS	1,418.27	1,418.27
622913	01/18/2013	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-000C	GLP TSA EQUITABLE	87,759.03	
				G	12-450-3000-000-000-000C	GLP TSA GLP ADMIN	13,656.05	
				G	12-450-3000-000-000-000C	GLP TSA M3 INVEST SERV	1,478.00	
				G	12-450-3000-000-000-000C	GLP TSA MI EDUC FS	4,487.32	
				G	12-450-3000-000-000-000C	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-000C	GLP TSA FIDELITY	38,325.14	
				G	12-450-3000-000-000-000C	GLP TSA METRO	7,836.70	
				G	12-450-3000-000-000-000C	GLP TSA CONSOL FIN	9,881.92	
				G	12-450-3000-000-000-000C	GLP TSA PRIMERICA	2,492.92	
				G	12-450-3000-000-000-000C	GLP TSA 403B E JONES	10,125.96	
				G	12-450-3000-000-000-000C	GLP TSA EDUC FIN SV	11,912.45	
				G	12-450-3000-000-000-000C	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-000C	GLP TSA VALIC	12,586.81	202,417.30
622914	01/18/2013	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-000C	DUES LEA	47,430.22	47,430.22
622915	01/18/2013	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-000C	LIVONIA PUBLIC SCHOOLS FLEXIBL	26,683.94	
				G	12-101-3000-000-000-000C	LIVONIA PUBLIC SCHOOLS FLEXIBL	16,027.37	42,711.31
622916	01/18/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-000C	LV FOUNDATION	508.00	508.00
622917	01/18/2013	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-000C	DUES LSA	3,025.92	3,025.92
622918	01/18/2013	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-000C	TSA DEFROD COMP	5,408.85	5,408.85
622919	01/18/2013	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-000C	GARNISHMENTS	377.35	377.35
622920	01/18/2013	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-000C	CT WASHTENAW	457.66	
				G	12-450-6200-000-000-000C	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-000C	CT GENESEE	369.43	
				G	12-450-6200-000-000-000C	CT LIVINGSTON	642.30	
				G	12-450-6200-000-000-000C	CT GENESEE	233.61	
				G	12-450-6200-000-000-000C	CT WAYNE	2,744.80	
				G	12-450-6200-000-000-000C	CT OAKLAND	1,505.98	6,205.53
622921	01/18/2013	POLCE & SZUBA PLLC		G	12-450-7000-000-000-000C	GARNISHMENTS	243.42	243.42
622922	01/18/2013	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-000C	GARNISHMENTS	165.54	
				G	12-450-7000-000-000-000C	GARNISHMENTS	534.51	700.05
622923	01/18/2013	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-000C	GARNISHMENTS	460.00	460.00
622924	01/18/2013	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-000C	GARNISHMENTS	253.88	
				G	12-450-7000-000-000-000C	GARNISHMENTS	260.83	514.71
622925	01/18/2013	JAMES H. WALKERDENE P30977		G	12-450-7000-000-000-000C	GARNISHMENTS	178.19	178.19
622926	01/18/2013	ZELLEN & ZELLEN		G	12-450-7000-000-000-000C	GARNISHMENTS	668.36	
				G	12-450-7000-000-000-000C	CHECK # 622926 VOIDED	(668.36)	0.00
622927	01/25/2013	ALL AMERICAN EMBROIDERY INC		S	72-431-0000-270-000-003E	CHS POM POM CLUB	240.00	
				S	72-431-0000-270-000-003E	CHS POM POM CLUB	512.00	752.00
622928	01/25/2013	ALLEN ELECTRIC SUPPLY COMPANY	66580 P	G	11-261-5930-290-000-000C	MAINTENANCE SUPPLIES	90.30	90.30
622929	01/25/2013	AMERICAN RED CROSS		G	11-350-5990-141-000-000C	SUPPLIES JCDC	190.00	190.00
622930	01/25/2013	AMSTERDAM PRINTING & LITHO		S	72-431-0000-280-000-0031	FHS KITE & KEY	418.91	418.91
622931	01/25/2013	ANGLE STRIPING COMPANY	66539 P	R	41-261-6210-126-000-000C	BUILDING REPAIRS GRA	905.40	
			66539 P	R	41-261-6210-126-000-000C	BUILDING REPAIRS GRA	850.00	1,755.40
622932	01/25/2013	THOMAS ARSENAULT		A	51-293-5650-270-000-000C	WREST.OFFICIAL 1/16	100.00	100.00
622933	01/25/2013	ASCD	66850 C	G	11-221-5970-305-000-000C	INSERVICE SUPPLIES C	90.80	90.80

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount			
622937	01/25/2013	AT&T		G	11-261-3410-105-000-000	TELEPHONE BUCHANAN	83.98				
				G	11-261-3410-108-000-000	TELEPHONE CASS	83.98				
				G	11-261-3410-110-000-000	TELEPHONE CLAY	150.10				
				G	11-261-3410-111-000-000	TELEPHONE CLEVELAND	83.98				
				G	11-261-3410-114-000-000	TELEPHONE COOLIDGE	84.16				
				G	11-261-3410-117-000-000	TELEPHONE COOPER	83.98				
				G	11-261-3410-123-000-000	TELEPHONE GARFIELD	83.98				
				G	11-261-3410-126-000-000	TELEPHONE GRANT	83.98				
				G	11-261-3410-132-000-000	TELEPHONE HAYES	83.98				
				G	11-261-3410-135-000-000	TELEPHONE HOOVER	83.98				
				G	11-261-3410-141-000-000	TELEPHONE JACKSON	104.97				
				G	11-261-3410-147-000-000	TELEPHONE JOHNSON	72.34				
				G	11-261-3410-150-000-000	TELEPHONE KENNEDY	83.98				
				G	11-261-3410-159-000-000	TELEPHONE MARSHALL	83.98				
				G	11-261-3410-162-000-000	TELEPHONE MCKINLEY	83.98				
				G	11-261-3410-166-000-000	TELEPHONE NANKIN MILLS	83.98				
				G	11-261-3410-167-000-000	TELEPHONE PERRINVILLE	83.98				
				G	11-261-3410-171-000-000	TELEPHONE RANDOLPH	83.98				
				G	11-261-3410-172-000-000	TELEPHONE RILEY	167.96				
				G	11-261-3410-174-000-000	TELEPHONE ROOSEVELT	83.98				
				G	11-261-3410-177-000-000	TELEPHONE ROSEDALE	194.89				
				G	11-261-3410-184-000-000	TELEPHONE TAYLOR	84.17				
				G	11-261-3410-189-000-000	TELEPHONE WASHINGTON	83.98				
				G	11-261-3410-210-000-000	TELEPHONE DICKINSON	62.99				
				G	11-261-3410-215-000-000	TELEPHONE EMERSON	83.98				
				G	11-261-3410-220-000-000	TELEPHONE FROST	83.98				
				G	11-261-3410-225-000-000	TELEPHONE HOLMES	84.04				
				G	11-261-3410-270-000-000	TELEPHONE CHURCHILL	146.51				
				G	11-261-3410-280-000-000	TELEPHONE FRANKLIN	189.21				
				G	11-261-3410-290-000-000	TELEPHONE STEVENSON	125.99				
				G	11-261-3410-295-000-000	TELEPHONE CAREER CENTER	83.98				
				G	11-261-3410-301-000-000	TELEPHONE CENTRAL OFFICE	209.97				
				G	11-261-3410-301-000-000	TELEPHONE CENTRAL OFFICE/PRI	2,786.36				
				G	11-261-3410-306-000-000	TELEPHONE NETWORK	871.53				
				G	11-261-3410-306-000-000	TELEPHONE NETWORK	53.30				
				C	21-261-3410-346-000-000	TELEPHONE WEBSTER	84.16				
				C	21-261-3410-348-000-000	TELEPHONE SKILL CENTER	83.98	7,152.25			
			622938	01/25/2013	B & F AUTO SUPPLY INC	65902 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	23.34	
						65902 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	237.21	
						65902 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	197.86	
65902 P	G	11-271-5730-000-000-000				VEHICLE REPAIR PARTS	56.54				
65902 P	G	11-271-5730-000-000-000				VEHICLE REPAIR PARTS	(0.89)				
65902 P	G	11-271-5730-000-000-000				VEHICLE REPAIR PARTS	149.30				
65902 P	G	11-271-5730-000-000-000				VEHICLE REPAIR PARTS	140.83				
65902 P	G	11-271-5730-000-000-000				VEHICLE REPAIR PARTS	64.47	868.66			
622939	01/25/2013	RONALD J. BARGER		A	51-293-5650-290-000-000	WREST.OFFICIAL 1/9	110.00	110.00			
622940	01/25/2013	BELLE TIRE	65982 P	G	11-271-5720-000-000-000	TIRES-TUBES-BATTERIE	439.89				

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			65982	P	G	11-271-5720-000-000-000C TIRES-TUBES-BATTERIE	29.00	
			65982	P	G	11-271-5720-000-000-000C TIRES-TUBES-BATTERIE	168.65	637.54
622941	01/25/2013	DENNIS O. BETTS			A	51-293-5650-280-000-000C SWIM-1/10/13	50.00	50.00
622942	01/25/2013	BIANCO TOURS, INC.			S	72-431-0000-290-000-008E SHS STUDENT SENATE	1,540.00	1,540.00
622943	01/25/2013	BLICK ART MATERIALS	66900	C	G	11-127-5100-295-000-000C TEACHING SUPPLIES CA	610.73	610.73
622944	01/25/2013	BREHOB CORPORATION	65880	P	G	11-261-5930-114-000-000C MAINTENANCE SUPPLIES	3,241.00	3,241.00
622946	01/25/2013	BILL BROWN FORD INC	65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	17.00	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	121.58	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	156.82	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	29.35	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	106.24	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	(360.00)	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	891.54	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	148.16	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	752.53	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	284.42	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	64.72	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	301.60	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	(100.00)	2,413.96
622947	01/25/2013	C3 BUSINESS COMMUNICATIONS SYSTEMS	65903	P	G	11-271-5990-000-000-000C MISCELLANEOUS (RADIO	887.00	887.00
622948	01/25/2013	CADILLAC COFFEE COMPANY	66618	P	G	11-127-5110-281-000-516C FOOD SUPPLIES PATRIO	276.72	276.72
622949	01/25/2013	CAPPACCINO MAN			S	72-431-0000-270-000-004E CHS SENIOR PARTY	450.00	450.00
622950	01/25/2013	CERTIFIED LABORATORIES	65905	P	G	11-271-5710-000-000-000C OIL/GREASE	316.54	316.54
622951	01/25/2013	CES REFUNDS			G	10-134-1100-000-000-000C FRANK CHIU	91.00	91.00
622952	01/25/2013	CES REFUNDS			G	10-134-1100-000-000-000C KRISTEN FORSYTH	91.00	91.00
622953	01/25/2013	CES REFUNDS			G	10-134-1100-000-000-000C NICOLE HARRIS	36.65	36.65
622954	01/25/2013	BRIAN CHEESEMAN			A	51-293-5650-280-000-000C HOCKEY-1/11/13	67.00	67.00
622955	01/25/2013	PERICLES CHIATALAS			A	51-293-5650-280-000-000C WRESTLING-1/9/13	75.00	75.00
622956	01/25/2013	CLASSIC WEAR			S	72-431-0000-290-000-003C SHS SPARTAN CORNER	342.00	
					S	72-431-0000-290-000-003C SHS SPARTAN CORNER	598.80	
					S	72-431-0000-290-000-003C SHS SPARTAN CORNER	240.00	1,180.80
622957	01/25/2013	COCA-COLA BOTTLING COMPANY OF MI	66639	P	G	11-127-5110-281-000-516C FOOD SUPPLIES PATRIO	518.40	
			66182	P	L	51-256-5610-215-000-000C FOOD COST EMERSON	244.80	
			66182	P	L	51-256-5610-220-000-000C FOOD COST FROST	385.68	
			66182	P	L	51-256-5610-225-000-000C FOOD COST HOLMES	225.60	
			66182	P	L	51-256-5610-270-000-000C FOOD COST CHURCHILL	372.48	
			66182	P	L	51-256-5610-280-000-000C FOOD COST FRANKLIN	404.40	
			66182	P	L	51-256-5610-290-000-000C FOOD COST STEVENSON	756.00	2,907.36
622958	01/25/2013	COCHRANE SUPPLY & ENGINEERING INC	65882	P	G	11-261-5930-105-000-000C MAINTENANCE SUPPLIES	175.02	
			65882	P	G	11-261-5930-290-000-000C MAINTENANCE SUPPLIES	76.76	
			65882	P	G	11-261-5930-355-000-000C MAINTENANCE SUPPLIES	267.01	
			65882	P	G	11-261-5930-355-000-000C MAINTENANCE SUPPLIES	800.21	1,319.00
622959	01/25/2013	COMMERCIAL LAWNMOWER INC	65861	P	G	11-261-4120-117-000-000C EQUIPMENT REPAIR COO	59.77	
			65861	P	G	11-261-4120-123-000-000C EQUIPMENT REPAIR GAR	139.35	
			65861	P	G	11-261-4120-132-000-000C EQUIPMENT REPAIR HAY	83.98	
			65861	P	G	11-261-4120-171-000-000C EQUIPMENT REPAIR RAN	172.49	
			65861	P	C	21-261-4120-348-000-000C EQUIPMENT REPAIR	48.54	

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	641.37	1,145.50
622960	01/25/2013	COMPSOURCE INC	66909	C	F	11-125-5100-220-000-601	49.99	49.99
622961	01/25/2013	D J CONLEY ASSOCIATES	65893	P	G	11-261-5930-174-000-000	678.75	
			65893	P	G	11-261-5930-174-000-000	124.19	802.94
622962	01/25/2013	CONSUMERS ENERGY		G	G	11-261-3810-220-000-000	1,830.54	1,830.54
622963	01/25/2013	CONTEMPORARY INDUSTRIES		S	S	72-431-0000-290-000-000	341.00	341.00
622964	01/25/2013	CONTINENTAL CHARTERS, LLC		S	S	72-431-0000-290-000-007	100.00	100.00
622965	01/25/2013	MARION COOMBS		A	A	51-293-5650-270-000-000	50.00	
				A	A	51-293-5650-290-000-000	50.00	100.00
622966	01/25/2013	CORRIGAN OIL COMPANY NO.2	65916	P	G	11-271-5711-000-000-000	22,097.09	
			65831	P	G	11-271-5713-000-000-000	30,794.96	52,892.05
622967	01/25/2013	CRISIS PREVENTION INSTITUTE INC		G	G	11-122-5100-328-000-000	125.00	125.00
622968	01/25/2013	CRITICORE NURSING AGENCY		C	C	21-122-3110-348-000-000	668.25	
				C	C	21-122-3110-348-000-000	445.50	1,113.75
622969	01/25/2013	CUMMINS BRIDGEWAY LLC	65887	P	G	11-261-5930-290-000-000	495.71	
			65887	P	G	11-261-5930-290-000-000	840.63	1,336.34
622970	01/25/2013	CURRENT ELECTRIC MOTOR SUPPLY	65888	P	G	11-261-5930-290-000-000	117.00	117.00
622973	01/25/2013	DAIRY ENTERPRISES INC.	66133	P	L	51-256-5610-105-000-000	295.00	
			66133	P	L	51-256-5610-105-000-000	77.65	
			66133	P	L	51-256-5610-108-000-000	165.79	
			66133	P	L	51-256-5610-111-000-000	103.53	
			66133	P	L	51-256-5610-111-000-000	450.00	
			66133	P	L	51-256-5610-114-000-000	400.00	
			66133	P	L	51-256-5610-114-000-000	1,695.00	
			66133	P	L	51-256-5610-114-000-000	103.53	
			66133	P	L	51-256-5610-117-000-000	145.49	
			66133	P	L	51-256-5610-123-000-000	152.56	
			66133	P	L	51-256-5610-126-000-000	103.53	
			66133	P	L	51-256-5610-126-000-000	295.00	
			66133	P	L	51-256-5610-132-000-000	82.55	
			66133	P	L	51-256-5610-135-000-000	82.55	
			66133	P	L	51-256-5610-147-000-000	124.51	
			66133	P	L	51-256-5610-150-000-000	72.75	
			66133	P	L	51-256-5610-171-000-000	67.84	
			66133	P	L	51-256-5610-174-000-000	77.65	
			66133	P	L	51-256-5610-215-000-000	145.49	
			66133	P	L	51-256-5610-220-000-000	228.04	
			66133	P	L	51-256-5610-225-000-000	114.02	
			66133	P	L	51-256-5610-235-000-000	124.51	
			66133	P	L	51-256-5610-270-000-000	262.20	
			66133	P	L	51-256-5610-280-000-000	376.91	
			66133	P	L	51-256-5610-290-000-000	260.83	
			66133	P	L	51-256-5610-346-000-000	92.36	
			66133	P	L	51-256-5610-348-000-000	67.16	
			66133	P	L	51-256-5610-663-000-000	72.75	
			66133	P	L	51-256-5611-000-000-000	96.39	
			66133	P	L	51-256-5611-000-000-000	38.55	

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount	
			66133	P	L	51-256-5610-105-000-000	CHECK # 622973 VOIDED	(77.65)	
			66133	P	L	51-256-5610-105-000-000	CHECK # 622973 VOIDED	(295.00)	
			66133	P	L	51-256-5610-108-000-000	CHECK # 622973 VOIDED	(165.79)	
			66133	P	L	51-256-5610-111-000-000	CHECK # 622973 VOIDED	(103.53)	
			66133	P	L	51-256-5610-111-000-000	CHECK # 622973 VOIDED	(450.00)	
			66133	P	L	51-256-5610-114-000-000	CHECK # 622973 VOIDED	(400.00)	
			66133	P	L	51-256-5610-114-000-000	CHECK # 622973 VOIDED	(1,695.00)	
			66133	P	L	51-256-5610-114-000-000	CHECK # 622973 VOIDED	(103.53)	
			66133	P	L	51-256-5610-117-000-000	CHECK # 622973 VOIDED	(145.49)	
			66133	P	L	51-256-5610-123-000-000	CHECK # 622973 VOIDED	(152.56)	
			66133	P	L	51-256-5610-126-000-000	CHECK # 622973 VOIDED	(103.53)	
			66133	P	L	51-256-5610-126-000-000	CHECK # 622973 VOIDED	(295.00)	
			66133	P	L	51-256-5610-132-000-000	CHECK # 622973 VOIDED	(82.55)	
			66133	P	L	51-256-5610-135-000-000	CHECK # 622973 VOIDED	(82.55)	
			66133	P	L	51-256-5610-147-000-000	CHECK # 622973 VOIDED	(124.51)	
			66133	P	L	51-256-5610-150-000-000	CHECK # 622973 VOIDED	(72.75)	
			66133	P	L	51-256-5610-171-000-000	CHECK # 622973 VOIDED	(67.84)	
			66133	P	L	51-256-5610-174-000-000	CHECK # 622973 VOIDED	(77.65)	
			66133	P	L	51-256-5610-215-000-000	CHECK # 622973 VOIDED	(145.49)	
			66133	P	L	51-256-5610-220-000-000	CHECK # 622973 VOIDED	(228.04)	
			66133	P	L	51-256-5610-225-000-000	CHECK # 622973 VOIDED	(114.02)	
			66133	P	L	51-256-5610-235-000-000	CHECK # 622973 VOIDED	(124.51)	
			66133	P	L	51-256-5610-270-000-000	CHECK # 622973 VOIDED	(262.20)	
			66133	P	L	51-256-5610-280-000-000	CHECK # 622973 VOIDED	(376.91)	
			66133	P	L	51-256-5610-290-000-000	CHECK # 622973 VOIDED	(260.83)	
			66133	P	L	51-256-5610-346-000-000	CHECK # 622973 VOIDED	(92.36)	
			66133	P	L	51-256-5610-348-000-000	CHECK # 622973 VOIDED	(67.16)	
			66133	P	L	51-256-5610-663-000-000	CHECK # 622973 VOIDED	(72.75)	
			66133	P	L	51-256-5611-000-000-000	CHECK # 622973 VOIDED	(96.39)	
			66133	P	L	51-256-5611-000-000-000	CHECK # 622973 VOIDED	(38.55)	0.00
622974	01/25/2013	DAVES ENGINE & MOWER	65862	P	G	11-261-6450-167-000-000	EQUIPMENT REPLACEMEN	158.59	
			65862	P	G	11-261-6450-355-000-000	EQUIPMENT REPLACEMEN	24.92	
			65862	P	C	21-261-6450-346-000-000	EQUIPMENT REPLACE WE	72.19	
			65862	P	C	21-261-6450-346-000-000	EQUIPMENT REPLACE WE	55.86	311.56
622975	01/25/2013	DEKA BATTERIES	65907	P	G	11-271-5720-000-000-000	TIRES-TUBES-BATTERIE	416.15	
			65907	P	G	11-271-5720-000-000-000	TIRES-TUBES-BATTERIE	(90.00)	
			65907	P	G	11-271-5720-000-000-000	TIRES-TUBES-BATTERIE	(40.50)	285.65
622976	01/25/2013	RYAN DESKA			S	72-431-0000-290-000-007	SHS PRESCHOOL	80.00	80.00
622977	01/25/2013	DIFFERENT STROKES SWIM SHOP			S	72-431-0000-280-000-009	FHS BOYS SWIMMING	693.75	693.75
622978	01/25/2013	MICHAEL PATRICK DIROFF			F	11-371-3110-000-000-601	TUTOR-ST GEN/MICH/DAMIEN	72.54	72.54
622979	01/25/2013	DISCOUNT SCHOOL SUPPLY	66799	P	G	11-350-5990-141-000-000	SUPPLIES JCDC	160.39	160.39
622980	01/25/2013	MARIA DISMONDY, INC.			F	11-221-5990-105-000-802	BUCHANAN	450.00	450.00
622981	01/25/2013	DOMESTIC UNIFORM RENTAL	65909	P	G	11-271-4910-000-000-000	UNIFORM RENTAL	66.00	
			65909	P	G	11-271-4910-000-000-000	UNIFORM RENTAL	36.05	
			65909	P	G	11-271-4910-000-000-000	UNIFORM RENTAL	36.05	
			65909	P	G	11-271-4910-000-000-000	UNIFORM RENTAL	82.00	
			65909	P	G	11-271-4910-000-000-000	UNIFORM RENTAL	35.80	

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			65909	P	G	11-271-4910-000-000-000C UNIFORM RENTAL	66.00	
			65909	P	G	11-271-4910-000-000-000C UNIFORM RENTAL	66.00	
			65909	P	G	11-271-4910-000-000-000C UNIFORM RENTAL	36.05	423.95
622982	01/25/2013	DOWNRIVER REFRIGERATION	65968	P	G	11-261-5930-132-000-000C MAINTENANCE SUPPLIES	(715.28)	
			65968	P	G	11-261-5930-162-000-000C MAINTENANCE SUPPLIES	26.19	
			65968	P	G	11-261-5930-280-000-000C MAINTENANCE SUPPLIES	117.76	
			65968	P	G	11-261-5930-290-000-000C MAINTENANCE SUPPLIES	515.55	
			65968	P	G	11-261-5930-355-000-000C MAINTENANCE SUPPLIES	46.51	
			65968	P	G	11-261-5930-355-000-000C MAINTENANCE SUPPLIES	34.70	
			65968	P	M	21-261-5930-348-000-000C OPER/MAINT FORD SKIL	71.12	96.55
622983	01/25/2013	DRAMATISTS PLAY SERVICE, INC.			S	72-431-0000-270-000-000C CHS CAPA	225.00	225.00
622984	01/25/2013	DTE ENERGY			G	11-261-3820-270-000-000C ELECTRICITY CHURCHILL	18,920.73	
					G	11-261-3820-280-000-000C ELECTRICITY FRANKLIN	19,049.42	
					G	11-261-3820-301-000-000C STREETLIGHTS-7566-3	11,202.57	49,172.72
622985	01/25/2013	KAREN A. ELDRED			F	11-371-3110-000-000-601C TUTOR-ST GEN/MICH/DAMIEN	217.62	217.62
622986	01/25/2013	ELLISON EDUCATIONAL EQUIP INC	66581	C	F	11-221-5970-114-000-802C SUPPLIES- PBS	41.00	41.00
622987	01/25/2013	EMERGENCY VEHICLES PLUS	65921	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	44.02	
			65921	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	37.51	
			65921	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	142.59	
			65921	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	55.21	279.33
622988	01/25/2013	ENVIRONMENTAL LASER TECH INC	66861	P	G	11-241-5910-290-000-000C OFFICE SUPPLIES STEV	294.00	294.00
622989	01/25/2013	EXFIL	66107	P	G	11-261-5930-105-000-000C MAINTENANCE SUPPLIES	181.12	
			66107	P	G	11-261-5930-126-000-000C MAINTENANCE SUPPLIES	113.16	294.28
622990	01/25/2013	MELISSA FLORES			A	51-293-5650-270-000-000C ATHLETIC SUPPLIES CHS	50.00	50.00
622991	01/25/2013	FOLLETT LIBRARY RESOURCES	66768	C	G	11-222-5300-290-000-000C LIBRARY BOOKS STEVEN	40.00	40.00
622992	01/25/2013	SAMUEL FRENCH, INC.			S	72-431-0000-270-000-003C CHS MUSICAL	2,810.00	2,810.00
622993	01/25/2013	GALLAGHER FIRE EQUIPMENT CO	65864	P	G	11-261-4110-280-000-000C BUILDING REPAIR FRAN	65.00	65.00
622994	01/25/2013	GARDEN CITY HIGH SCHOOL			A	51-293-5650-270-000-000C WREST.INVITE 1/12/13	190.00	190.00
622995	01/25/2013	JIM GAROFALO			A	51-293-5650-270-000-000C HCKY OFFICIAL 1/16	67.00	67.00
622998	01/25/2013	GLOBAL OFFICE SOLUTIONS	66603	P	G	11-111-5100-105-000-000C TEACHING SUPPLIES BU	(78.48)	
			63979	P	G	11-111-5100-117-000-000C TEACHING SUPPLIES COOPER	(65.59)	
			65668	P	G	11-111-5100-135-000-000C TEACHING SUPPLIES HO	38.70	
			66346	P	G	11-111-5100-147-000-000C TEACHING SUPPLIES JO	88.11	
			66346	P	G	11-111-5100-147-000-000C TEACHING SUPPLIES JO	140.90	
			66262	P	G	11-111-5100-150-000-000C TEACHING SUPPLIES KE	82.48	
			66262	P	G	11-111-5100-150-000-000C TEACHING SUPPLIES KE	128.15	
			66337	P	G	11-111-5100-174-000-000C TEACHING SUPPLIES RO	78.00	
			66337	P	G	11-111-5100-174-000-000C TEACHING SUPPLIES RO	217.92	
			65607	P	G	11-111-5100-177-000-000C TEACHING SUPPLIES RO	707.16	
			65697	P	G	11-113-5100-270-000-000C TEACHING SUPPLIES CH	55.09	
			64330	F		11-122-5100-000-000-8017 TEACHING SUPPLIES	10.26	
			63238	G		11-232-5910-343-000-000C OFFICE SUPPLIES BUSINESS	(46.12)	
			64216	G		11-241-5910-114-000-000C OFFICE SUPPLIES COOLIDGE	103.35	
			65735	P	G	11-241-5910-290-000-000C OFFICE SUPPLIES STEV	(9.34)	
			65812	P	G	11-241-5910-355-000-000C OFFICE SUPPLIES DIST	34.68	
			63237	G		11-252-5910-000-000-000C OFFICE SUPPLIES STOREROOM	1.20	
			63237	G		11-252-5910-000-000-000C OFFICE SUPPLIES STOREROOM	(2.69)	

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			66169	P	C	21-122-5100-346-000-000C TEACHING SUPPLIES	36.25	
			66169	P	C	21-122-5100-346-000-000C TEACHING SUPPLIES	84.99	
				S		72-431-0000-270-000-000C CHS ATHLETICS FUNDRAISING	114.99	1,720.01
622999	01/25/2013	GORDON FOOD SERVICE, INC.	66640	P	G	11-127-5110-281-000-516C FOOD SUPPLIES PATRIO	44.87	
			66640	P	G	11-127-5110-281-000-516C FOOD SUPPLIES PATRIO	153.54	
			66640	P	G	11-127-5110-281-000-516C FOOD SUPPLIES PATRIO	475.35	
			66640	P	G	11-127-5110-281-000-516C FOOD SUPPLIES PATRIO	555.34	
			66640	P	G	11-127-5110-281-000-516C FOOD SUPPLIES PATRIO	292.41	
			66640	P	G	11-127-5110-281-000-516C FOOD SUPPLIES PATRIO	78.26	
			66640	P	G	11-127-5110-281-000-516C FOOD SUPPLIES PATRIO	234.75	
				S		72-431-0000-270-000-005C CHS STUDENT ACTIVITIES	109.67	
				S		72-431-0000-270-000-005C CHS STUDENT ACTIVITIES	29.47	1,973.66
623000	01/25/2013	GRAND TRAVERSE RESORT & SPA LLC		S		72-431-0000-290-000-008C SHS STUDENT SENATE	3,439.20	3,439.20
623001	01/25/2013	GRAND TRAVERSE RESORT & SPA LLC		S		72-431-0000-270-000-005C CHS STUDENT ACTIVITIES	4,012.40	4,012.40
623002	01/25/2013	GRAYBAR ELECTRIC CO INC	66039	P	G	11-261-5930-110-000-000C MAINTENANCE SUPPLIES	23.13	
			66039	P	G	11-261-5930-117-000-000C MAINTENANCE SUPPLIES	4.15	
			66039	P	G	11-261-5930-280-000-000C MAINTENANCE SUPPLIES	311.94	
			66039	P	G	11-261-5930-295-000-000C MAINTENANCE SUPPLIES	188.25	
			66039	P	G	11-261-5930-295-000-000C MAINTENANCE SUPPLIES	48.60	
			66039	P	G	11-261-5930-295-000-000C MAINTENANCE SUPPLIES	67.68	
			66039	P	G	11-261-5930-301-000-000C MAINTENANCE SUPPLIES	21.98	
			66039	P	G	11-261-5930-355-000-000C MAINTENANCE SUPPLIES	70.55	
			66039	P	G	11-261-5930-355-000-000C MAINTENANCE SUPPLIES	3,909.60	4,645.88
623003	01/25/2013	DAVID HALL		A		51-293-5650-290-000-000C WREST. OFFICIAL 1/9	65.00	65.00
623004	01/25/2013	HATZEL & BUEHLER, INC.		G		12-120-5000-000-000-000C ACCOUNTS RECEIVABLE INS	118.64	118.64
623005	01/25/2013	HEALTH ALLIANCE PLAN		H		71-490-8910-720-000-000C PREM HEALTH	129,419.15	
				H		71-490-8910-725-000-000C PREM HEALTH NEW	528,066.38	657,485.53
623006	01/25/2013	ERIC HEBESTREIT		A		51-293-5650-280-000-000C WRESTLING-1/9/13	75.00	75.00
623007	01/25/2013	CHARLES HEMPEL		A		51-293-5650-290-000-000C WREST.OFFICIAL 1/9	110.00	110.00
623008	01/25/2013	HOEKSTRA TRANSPORTATION INC	65922	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	127.21	
			65922	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	319.20	
			65922	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	40.62	
			65922	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	254.42	
			65922	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	38.01	779.46
623009	01/25/2013	HUNT'S ACE HARDWARE 247	65837	P	G	11-257-5910-322-000-000C OFFICE SUPPLIES	27.13	
			65866	P	G	11-261-5920-215-000-000C CUSTODIAL SUPPLIES E	37.98	65.11
623010	01/25/2013	J & D PHOTOGRAPHY		S		72-431-0000-270-000-000C CHS ATHLETICS FUNDRAISING	640.00	
				S		72-431-0000-290-000-000C SHS ATHLETIC FUNDRAISING	40.00	
				S		72-431-0000-290-000-000C SHS ATHLETIC FUNDRAISING	280.00	960.00
623011	01/25/2013	JEREMY JOZEF CZAK		A		51-293-5650-270-000-000C HCKY OFFICIAL 1/16	57.00	57.00
623012	01/25/2013	KELLER THOMA PC		G		11-231-3170-000-000-000C LEGAL SERVICES	1,591.75	1,591.75
623013	01/25/2013	KIMBALL-MIDWEST	65923	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	77.40	
			65923	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	50.95	128.35
623014	01/25/2013	KONE INC	65850	P	G	11-261-4121-355-000-000C MAINTENANCE CONTRACT	72.00	
			65850	P	G	11-261-4121-355-000-000C MAINTENANCE CONTRACT	120.00	
			65850	P	G	11-261-4121-355-000-000C MAINTENANCE CONTRACT	120.00	
			65850	P	G	11-261-4121-355-000-000C MAINTENANCE CONTRACT	72.00	

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			65850 P	G	11-261-4121-355-000-000	MAINTENANCE CONTRACT	72.00	
			65850 P	G	11-261-4121-355-000-000	MAINTENANCE CONTRACT	72.00	528.00
623015	01/25/2013	JAMES KREKLAU, JR.		A	51-293-5650-280-000-000	HOCKEY-1/11/13	57.00	57.00
623016	01/25/2013	LAKE ORION HIGH SCHOOL		A	51-293-5650-290-000-000	SOFTBALL ENTRY 4/27	225.00	225.00
623020	01/25/2013	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-000	HEATING BUCHANAN	1,231.20	
				G	11-261-3810-108-000-000	HEATING CASS	923.19	
				G	11-261-3810-110-000-000	HEATING CLAY	1,270.85	
				G	11-261-3810-111-000-000	HEATING CLEVELAND	2,757.36	
				G	11-261-3810-114-000-000	HEATING COOLIDGE	1,995.81	
				G	11-261-3810-117-000-000	HEATING COOPER	2,563.48	
				G	11-261-3810-123-000-000	HEATING GARFIELD	1,885.15	
				G	11-261-3810-126-000-000	HEATING GRANT	1,764.03	
				G	11-261-3810-132-000-000	HEATING HAYES	1,638.12	
				G	11-261-3810-135-000-000	HEATING HOOVER	1,333.15	
				G	11-261-3810-141-000-000	HEATING JACKSON	1,482.15	
				G	11-261-3810-147-000-000	HEATING JOHNSON	2,839.70	
				G	11-261-3810-150-000-000	HEATING KENNEDY	1,182.84	
				G	11-261-3810-159-000-000	HEATING MARSHALL	1,600.22	
				G	11-261-3810-162-000-000	HEATING MCKINLEY	1,928.28	
				G	11-261-3810-166-000-000	HEATING NANKIN MILLS	1,537.48	
				G	11-261-3810-167-000-000	HEATING PERRINVILLE	1,611.54	
				G	11-261-3810-171-000-000	HEATING RANDOLPH	1,352.76	
				G	11-261-3810-172-000-000	HEATING RILEY	3,000.03	
				G	11-261-3810-174-000-000	HEATING ROOSEVELT	1,953.55	
				G	11-261-3810-177-000-000	HEATING ROSEDALE	1,322.70	
				G	11-261-3810-184-000-000	HEATING TAYLOR	1,444.68	
				G	11-261-3810-189-000-000	HEATING WASHINGTON	1,121.85	
				G	11-261-3810-210-000-000	HEATING DICKINSON	1,933.94	
				G	11-261-3810-215-000-000	HEATING EMERSON	3,360.33	
				G	11-261-3810-220-000-000	HEATING FROST	3,254.46	
				G	11-261-3810-225-000-000	HEATING HOLMES	2,875.42	
				G	11-261-3810-270-000-000	HEATING CHURCHILL	9,780.80	
				G	11-261-3810-280-000-000	HEATING FRANKLIN	7,576.31	
				G	11-261-3810-290-000-000	HEATING STEVENSON	8,578.35	
				G	11-261-3810-295-000-000	HEATING CAREER CENTER	2,034.58	
				G	11-261-3810-301-000-000	HEATING CENTRAL OFFICE	11,373.59	
				G	11-261-3810-301-000-000	HEATING CENTRAL OFFICE	2,995.67	
				C	21-261-3810-346-000-000	HEATING WEBSTER	1,731.79	
				C	21-261-3810-348-000-000	HEATING SKILL CENTER	3,247.92	98,483.28
623021	01/25/2013	OSCAR W. LARSON COMPANY	65939 P	G	11-271-4120-000-000-000	EQUIPMENT REPAIR	500.00	500.00
623022	01/25/2013	LEXINGTON LANSING HOTEL		F	11-283-3220-000-000-601	CONFERENCES-P FRANCIS	207.76	207.76
623023	01/25/2013	BECKY LIOI		A	51-293-5650-270-000-000	GYNAS.OFFICIAL 1/22	50.00	
				A	51-293-5650-290-000-000	GYNAS.OFFICIAL 1/22	50.00	100.00
623024	01/25/2013	LIVONIA CHAMBER OF COMMERCE		G	11-232-3220-000-000-000	CONFERENCES	150.00	150.00
623025	01/25/2013	MARSH POWER TOOLS	65926 P	G	11-271-5790-000-000-000	OTHER TRANSPORTATION	24.50	24.50
623026	01/25/2013	RAYMOND E. MARTIN		A	51-293-5650-290-000-000	SWIM OFFICIAL 1/10	55.00	55.00
623027	01/25/2013	MATCO TOOLS	65927 P	G	11-271-5790-000-000-000	OTHER TRANSPORTATION	81.80	81.80

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
623028	01/25/2013	THE MCGRAW - HILL COMPANIES	66898	C	G 11-113-5100-270-000-000C	TEACHING SUPPLIES CH	122.77	122.77
623029	01/25/2013	MICHIGAN DECA			S 72-431-0000-290-000-003C	SHS SPARTAN CORNER	874.00	874.00
623030	01/25/2013	MICHIGAN INDEPENDENT DOOR CO	65931	P	G 11-271-4120-000-000-000C	EQUIPMENT REPAIR	288.62	
			65931	P	G 11-271-4120-000-000-000C	EQUIPMENT REPAIR	320.00	
			65931	P	G 11-271-4120-000-000-000C	EQUIPMENT REPAIR	230.00	838.62
623031	01/25/2013	STATE OF MICHIGAN			L 52-421-0000-000-000-000C	SALES TAX LIABILITY	92.74	92.74
623032	01/25/2013	STATE OF MICHIGAN			S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	100.00	100.00
623033	01/25/2013	MID AMERICAN POMPON INC			S 72-431-0000-270-000-003C	CHS POM POM CLUB	780.00	780.00
623034	01/25/2013	MOHAWK FENCE CO INC	66116	P	G 11-261-4110-147-000-000C	BUILDING REPAIR JOHN	395.00	
			66116	P	G 11-261-4110-159-000-000C	BUILDING REPAIR MARS	295.00	690.00
623035	01/25/2013	MOONLIGHT PRINTING	65579	P	G 12-170-1000-000-000-000C	PRINTING INVENTORY	38.00	38.00
623036	01/25/2013	MUSIC THEATRE INTERNATIONAL			S 72-431-0000-290-000-000C	SHS ALL SCHOOL MUSICAL	1,462.50	1,462.50
623037	01/25/2013	NATIONAL ASSOCIATION OF FEDERAL EDUCATION			F 11-283-3220-000-000-601C	CONFERENCES	495.00	495.00
623038	01/25/2013	THE NEFF COMPANY			S 72-431-0000-290-000-000C	SHS ATHLETIC FUNDRAISING	656.14	
					S 72-431-0000-290-000-000C	SHS ATHLETIC FUNDRAISING	226.59	882.73
623039	01/25/2013	NEOPOST USA INC	65838	P	G 11-257-3430-000-000-000C	MAILING & POSTAGE	275.00	275.00
623040	01/25/2013	NEXT GENERATION ENROLLMENT, INC.			H 71-490-8920-720-000-000C	ADMINISTRATIVE FEES NGE	1,468.00	1,468.00
623041	01/25/2013	NIAGARA NATIONAL CORPORATION	65933	P	G 11-271-5790-000-000-000C	OTHER TRANSPORTATION	1,005.89	1,005.89
623042	01/25/2013	NTH CONSULTANTS LTD			R 41-261-6315-299-000-000C	OLD COOPER GROUNDS	640.00	
					R 41-261-6315-299-000-000C	OLD COOPER GROUNDS	590.02	1,230.02
623043	01/25/2013	OBSERVER & ECCENTRIC			F 11-225-3510-000-000-6711	ADVERTISING ADULT ED	461.25	461.25
623044	01/25/2013	OFFICE DEPOT	66868	C	G 11-113-5100-290-000-000C	TEACHING SUPPLIES ST	91.60	
					S 72-431-0000-270-000-004C	CHS PRESCHOOL	74.76	
					S 72-431-0000-270-000-004C	CHS PRESCHOOL	53.51	219.87
623045	01/25/2013	LARRY PANTALEO			S 72-431-0000-290-000-000C	WREST.OFFICIAL 1/12	175.00	175.00
623046	01/25/2013	PAPER EXPRESS	65568	P	G 12-170-1000-000-000-000C	PRINTING INVENTORY	355.00	
			65568	P	G 12-170-1000-000-000-000C	PRINTING INVENTORY	4,267.50	4,622.50
623047	01/25/2013	PARS ICE CREAM			S 72-431-0000-290-000-003C	SHS SPARTAN CORNER	352.11	352.11
623048	01/25/2013	WILLIAM PASSALAQUA			S 72-431-0000-290-000-000C	WREST.OFFICIAL 1/12	175.00	175.00
623049	01/25/2013	JARED W. PIEKNIK			A 51-293-5650-280-000-000C	WRESTLING-1/9/13	75.00	75.00
623050	01/25/2013	POWER SYSTEMS INC.	66891	C	S 72-431-0000-270-000-000C	CHS ATHLETICS FUNDRA	178.72	178.72
623051	01/25/2013	PROGRESSIVE ART & FRAME DESIGN, INC.			S 72-431-0000-290-000-000C	SHS ATHLETIC FUNDRAISING	150.00	150.00
623052	01/25/2013	PROVIDENT LIFE AND ACCIDENT			G 12-450-6111-000-000-000C	PROVIDENT LIFE & ACC INS	5,732.16	5,732.16
623053	01/25/2013	PRUZ CO			S 72-431-0000-290-000-0067	SHS PARKING PERMITS	312.00	312.00
623054	01/25/2013	QUANTUM LIFT INC	65869	P	G 11-261-4120-117-000-000C	EQUIPMENT REPAIR COO	298.15	
			65869	P	G 11-261-4120-117-000-000C	EQUIPMENT REPAIR COO	393.58	
			65869	P	G 11-261-4120-225-000-000C	EQUIPMENT REPAIR HOL	140.47	
			65869	P	G 11-261-4120-225-000-000C	EQUIPMENT REPAIR HOL	345.75	
			65869	P	G 11-261-4120-235-000-000C	EQUIPMENT REPAIR RIL	437.34	1,615.29
623055	01/25/2013	DHANAXMI, LLC			S 72-431-0000-280-000-004C	FHS NJROTC	672.50	672.50
623056	01/25/2013	REIMBURSEMENT/REFUND			S 72-431-0000-290-000-007C	ALEX WESTPHAL	30.00	
					S 72-431-0000-290-000-007C	CHECK # 623056 VOIDED	(30.00)	0.00
623057	01/25/2013	REIMBURSEMENT/REFUND			S 72-431-0000-270-000-000C	BARBARA HILLMAN	51.93	51.93
623058	01/25/2013	REIMBURSEMENT/REFUND			S 72-431-0000-290-000-001E	LINDA FERRARA	108.38	108.38
623059	01/25/2013	REIMBURSEMENT/REFUND			S 72-431-0000-270-000-004E	PATRICIA TROJAN	99.98	99.98
623060	01/25/2013	REIMBURSEMENT/REFUND			S 72-431-0000-290-000-008E	RACHEL BATSHON	151.92	151.92
623061	01/25/2013	REIMBURSEMENT/REFUND			S 72-431-0000-270-000-007C	TOMI GUTTERMAN	359.07	359.07

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
623062	01/25/2013	REPROGRAPHICS ONE INC	66888	C	G 11-127-5100-295-000-000	TEACHING SUPPLIES CA	799.70	799.70
623063	01/25/2013	ROBINSON WELDING SUPPLY INC.	65937	P	G 11-271-5790-000-000-000	OTHER TRANSPORTATION	29.95	29.95
623064	01/25/2013	SBSI INC		G	11-137-3110-315-000-000	CONTRACTED INSTRUCTION ENRICH	208.00	208.00
623065	01/25/2013	SCHOOL SPECIALTY INC	66880	C	G 11-113-5100-290-000-000	TEACHING SUPPLIES ST	64.50	64.50
623066	01/25/2013	SCOTT ELECTRIC	66882	C	G 11-113-5100-290-000-000	TEACHING SUPPLIES ST	141.80	141.80
623067	01/25/2013	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-000	CHS CAPA	960.00	960.00
623068	01/25/2013	SHELBY GENERATOR	65938	P	G 11-271-5730-000-000-000	VEHICLE REPAIR PARTS	375.00	
			65938	P	G 11-271-5730-000-000-000	VEHICLE REPAIR PARTS	580.00	955.00
623069	01/25/2013	SMALLWOOD LOCK SUPPLY INC.	66905	C	S 72-431-0000-290-000-005	SHS GYM LOCKS	511.67	511.67
623070	01/25/2013	SPECTERA INC		H	71-490-8910-740-000-000	PREMIUMS VISION	21,272.22	21,272.22
623071	01/25/2013	STAUDER BARCH & ASSOCIATES INC	67011	P	G 11-252-3150-000-000-000	CONSULTANTS	400.00	400.00
623072	01/25/2013	TAPEONLINE	66902	C	S 72-431-0000-290-000-009	SHS RADIO & TV	164.29	164.29
623073	01/25/2013	MICHAEL TARNOPOL		A	51-293-5650-280-000-000	HOCKEY-1/11/13	67.00	67.00
623074	01/25/2013	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-003	FHS KITE & KEY	275.00	275.00
623075	01/25/2013	TEAM SPORTS INC		S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	40.00	
				S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	11.98	
				S	72-431-0000-290-000-003	SHS SPARTAN CORNER	576.00	
				S	72-431-0000-290-000-003	SHS SPARTAN CORNER	285.00	
				S	72-431-0000-290-000-003	SHS SPARTAN CORNER	1,259.70	2,172.68
623076	01/25/2013	THERMALNETICS	66072	P	G 11-261-5930-355-000-000	MAINTENANCE SUPPLIES	595.44	595.44
623077	01/25/2013	THRUN LAW FIRM PC		G	11-231-3170-000-000-000	LEGAL SERVICES	1,600.00	1,600.00
623078	01/25/2013	THE TRANE CO	66071	P	G 11-261-5930-355-000-000	MAINTENANCE SUPPLIES	2,725.65	2,725.65
623079	01/25/2013	TREPCO SALES COMPANY		S	72-431-0000-290-000-003	SHS SPARTAN CORNER	513.59	
				S	72-431-0000-290-000-003	SHS SPARTAN CORNER	397.78	
				S	72-431-0000-290-000-003	SHS SPARTAN CORNER	746.15	
				S	72-431-0000-290-000-003	SHS SPARTAN CORNER	687.37	
				S	72-431-0000-290-000-003	SHS SPARTAN CORNER	671.29	3,016.18
623082	01/25/2013	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	325.00	

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				S	72-431-0000-270-000-004	CHS SKI CLUB	550.00	9,325.00
623083	01/25/2013	UNITED AIR BRAKE COMPANY	65948 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	195.70	
			65948 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	365.40	561.10
623084	01/25/2013	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-000	PREMIUMS LONG-TERM DISABILITY	20,057.42	
				H	71-490-8910-750-000-000	PREMIUMS LONG-TERM DISABILITY	7,656.32	
				H	71-490-8910-755-000-000	STD- VOLUNTARY	13,203.59	
				H	71-490-8910-770-000-000	PREMIUMS LIFE INSURANCE	7,518.20	
				H	71-490-8910-775-000-000	LIFE INSURANCE VOLUNTARY	11,303.49	59,739.02
623085	01/25/2013	ALEX VIGH		A	51-293-5650-270-000-000	HOCKEY-1/16/13	67.00	67.00
623086	01/25/2013	WALLED LAKE WESTERN HIGH SCHOOL		A	51-293-5650-290-000-000	TRACK INVITE 4/20	230.00	230.00
623087	01/25/2013	WASTE MANAGEMENT OF MICHIGAN		G	12-195-1430-000-000-000	HOME CONSTR EAGLE #2	819.14	819.14
623088	01/25/2013	WAYNE RESA		G	11-111-5100-117-000-000	TEACHING SUPPLIES COOPER	12.60	12.60
623089	01/25/2013	WESTLAND POSTMASTER	67007 C	G	11-257-3430-000-000-000	MAILING & POSTAGE	190.00	190.00
623090	01/25/2013	ALEX J. WESTPHAL		G	11-137-3110-311-000-000	CONTRACTED INSTRUCTION SPECIAL	14.80	14.80
623091	01/25/2013	WALLACE WHITFIELD		A	51-293-5650-290-000-000	ATHLETIC SUPPLIES SHS	2,425.00	2,425.00
623092	01/25/2013	KATHERINE E. WILLIAMS		A	51-293-5650-290-000-000	GYMNAS.OFFICIAL 1/14	50.00	50.00
623093	01/25/2013	ZEP MANUFACTURING CO	65871 P	G	11-261-5920-355-000-000	CUSTODIAL SUPPLIES D	203.60	203.60
623094	02/01/2013	ABC CAB		G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	2,860.50	2,860.50
623095	02/01/2013	JULIE ANN ADER		A	51-293-5650-290-000-000	CHEER OFFICIAL 1/23	55.00	55.00
623096	02/01/2013	SADIQ ALKANAS		A	51-293-5650-280-000-000	WRESTLING 1/19/13	200.00	200.00
623097	02/01/2013	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-005	FHS STUDENT CONGRESS	486.00	486.00
623098	02/01/2013	ANDYMARK, INC.	66369 P	S	72-431-0000-270-000-007	CHS ROBOTICS CLUB	11.53	11.53
623099	02/01/2013	THOMAS ARSENAULT		A	51-293-5650-270-000-000	WREST.OFFICIAL 1/26	200.00	200.00
623100	02/01/2013	ASCD		F	11-390-5970-000-000-631	D.WILSON #1579833	89.00	89.00
623101	02/01/2013	B & F AUTO SUPPLY INC	65878 P	G	11-261-5730-320-000-000	VEHICLE REPAIR PARTS	39.12	39.12
623102	02/01/2013	BRIAN BAILEY		A	51-293-5650-270-000-000	WREST.OFFICIAL 1/26	200.00	200.00
623103	02/01/2013	STEVEN S. BEAULIEU		A	51-293-3190-220-000-000	DEC/JAN BSKT.BALL	240.00	240.00
623104	02/01/2013	JIM BERRY		A	51-293-5650-280-000-000	WRESTLING 1/19/13	200.00	200.00
623105	02/01/2013	BIANCO TOURS, INC.		S	72-431-0000-270-000-005	CHURCHILLTOTRAVERSE	290.00	
				S	72-431-0000-280-000-005	FHS STUDENT CONGRESS	1,540.00	1,830.00
623106	02/01/2013	BILL & RODS APPLIANCE INC	67082 C	C	21-261-4120-348-000-000	EQUIPMENT REPAIR	239.13	239.13
623107	02/01/2013	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-000	CONTRACTED SECURITY	28,832.00	
				G	11-266-3190-000-000-000	CONTRACTED SECURITY	256.00	29,088.00
623108	02/01/2013	BRIGHT HOUSE NETWORKS	66163 P	G	11-229-5910-315-000-000	GYMNASTICS/JAN	49.95	49.95
623109	02/01/2013	BROWN GRAPHIC SERVICES, INC.	65558 P	G	12-170-1000-000-000-000	PRINTING INVENTORY	560.00	560.00
623110	02/01/2013	BUSCH'S MARKET PLACE	66010 P	G	11-112-5100-225-000-000	TEACHING SUPPLIES HO	127.26	127.26
623111	02/01/2013	TROY CAMPBELL		A	51-293-3190-220-000-000	NOV - JAN BSKT BALL	280.00	280.00
623112	02/01/2013	CDW GOVERNMENT, LLC	66956 C	C	21-122-5100-348-000-000	TEACHING SUPPLIES	123.97	123.97
623113	02/01/2013	CERTIFIED ALIGN & SUSPENSION INC	65904 P	G	11-271-4130-000-000-000	VEHICLE MTC REPAIR-C	75.95	75.95
623114	02/01/2013	CGLIC		H	71-490-8910-760-000-000	PREMIUMS DENTAL	160,619.35	160,619.35
623115	02/01/2013	CHAD DAVINICH		A	51-293-5650-270-000-000	WREST.OFFICIAL 1/26	200.00	200.00
623116	02/01/2013	PETER J. CHARNLEY		A	51-293-3190-220-000-000	NOV - JAN BSKT.BALL	240.00	240.00
623117	02/01/2013	CLEANMASTER SUPPLY & EQUIP CO	65860 P	G	11-261-5920-270-000-000	CUSTODIAL SUPPLIES C	60.00	60.00
623118	02/01/2013	COCA-COLA BOTTLING COMPANY OF MI	66182 P	L	51-256-5610-270-000-000	FOOD COST CHURCHILL	519.36	
			66182 P	L	51-256-5610-280-000-000	FOOD COST FRANKLIN	205.20	
			66182 P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	640.32	1,364.88
623119	02/01/2013	COCHRANE SUPPLY & ENGINEERING INC	65882 P	G	11-261-5930-270-000-000	MAINTENANCE SUPPLIES	398.73	

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
623120	02/01/2013	COMMERCIAL EQUIPMENT SERVICE, INC.	65882	P	G	11-261-5930-355-000-000 MAINTENANCE SUPPLIES	391.13	789.86
					L	51-256-4120-198-000-000 EQUIPMENT REPAIR	311.02	
					L	51-256-4120-198-000-000 EQUIPMENT REPAIR	1,076.64	
623121	02/01/2013	COMPSOURCE INC	66919	C	S	72-431-0000-280-000-0021 FHS FAMILY LIFE PRES	32.00	32.00
					G	11-261-3810-105-000-000 HEATING BUCHANAN	749.58	
623122	02/01/2013	CONSUMERS ENERGY			G	11-261-3810-108-000-000 HEATING CASS	1,020.40	
					G	11-261-3810-110-000-000 HEATING CLAY	847.91	
					G	11-261-3810-114-000-000 HEATING COOLIDGE	1,044.97	
					G	11-261-3810-135-000-000 HEATING HOOVER	962.97	
					G	11-261-3810-159-000-000 HEATING MARSHALL	967.85	
					G	11-261-3810-184-000-000 HEATING TAYLOR	1,211.54	
					G	11-261-3810-186-000-000 HEATING TYLER	1,230.40	
					G	11-261-3810-210-000-000 HEATING DICKINSON	1,317.72	
					G	11-261-3810-225-000-000 HEATING HOLMES	1,869.94	11,223.28
623123	02/01/2013	RICHARD CROUSE			A	51-293-3190-220-000-000 1/15/13 BSKT.BALL	40.00	40.00
623126	02/01/2013	DAIRY ENTERPRISES INC.	66133	P	L	51-256-5610-105-000-000 FOOD COST BUCHANAN	77.65	
			66133	P	L	51-256-5610-108-000-000 FOOD COST CASS	165.79	
			66133	P	L	51-256-5610-111-000-000 FOOD COST CLEVELAND	103.53	
			66133	P	L	51-256-5610-114-000-000 FOOD COST COOLIDGE	103.53	
			66133	P	L	51-256-5610-117-000-000 FOOD COST COOPER	145.49	
			66133	P	L	51-256-5610-123-000-000 FOOD COST GARFIELD	152.56	
			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	82.55	
			66133	P	L	51-256-5610-135-000-000 FOOD COST HOOVER	82.55	
			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	72.75	
			66133	P	L	51-256-5610-171-000-000 FOOD COST RANDOLPH	67.84	
			66133	P	L	51-256-5610-174-000-000 FOOD COST ROOSEVELT	77.65	
			66133	P	L	51-256-5610-215-000-000 FOOD COST EMERSON	145.49	
			66133	P	L	51-256-5610-220-000-000 FOOD COST FROST	228.04	
			66133	P	L	51-256-5610-225-000-000 FOOD COST HOLMES	114.02	
			66133	P	L	51-256-5610-235-000-000 FOOD COST RILEY	124.51	
			66133	P	L	51-256-5610-270-000-000 FOOD COST CHURCHILL	262.20	
			66133	P	L	51-256-5610-280-000-000 FOOD COST FRANKLIN	376.91	
			66133	P	L	51-256-5610-290-000-000 FOOD COST STEVENSON	260.83	
			66133	P	L	51-256-5610-346-000-000 FOOD COST WEBSTER	92.36	
			66133	P	L	51-256-5610-348-000-000 FOOD COST SKILL CENT	67.16	
			66133	P	L	51-256-5610-663-000-000 FOOD COST ROSEDALE	72.75	
			66133	P	L	51-256-5611-000-000-000 FOOD COST CATERING	96.39	
			66133	P	L	51-256-5611-000-000-000 FOOD COST CATERING	38.55	3,239.14
623127	02/01/2013	DATA IMAGE SYSTEMS INC	67039	C	G	12-120-0177-000-000-000 DUE FROM ROSEDALE	310.00	
			66951	C	G	12-120-0346-000-000-000 DUE FROM WEBSTER	450.00	
			66947	C	S	72-431-0000-270-000-0062 CHS MEIJER REWARDS	195.00	955.00
623128	02/01/2013	DEAF & HEARING IMPAIRED SERVICE INC			C	21-122-3110-348-000-000 CONTRACTED INSTRUCTION	1,005.00	
					C	21-122-3110-348-000-000 CONTRACTED INSTRUCTION	1,005.00	
					C	21-122-3110-348-000-000 CONTRACTED INSTRUCTION	1,565.00	

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				C	21-122-3110-348-000-000C	CONTRACTED INSTRUCTION	1,305.00	
				C	21-122-3110-348-000-000C	CONTRACTED INSTRUCTION	1,415.00	
				C	21-122-3110-348-000-000C	CONTRACTED INSTRUCTION	1,415.00	
				C	21-122-3110-348-000-000C	CONTRACTED INSTRUCTION	1,415.00	
				C	21-122-3110-348-000-000C	CONTRACTED INSTRUCTION	1,092.00	
				C	21-122-3110-348-000-000C	CONTRACTED INSTRUCTION	1,005.00	11,222.00
623129	02/01/2013	DECKER EQUIPMENT	67017	C	S	72-431-0000-280-000-003E FHS NECESSITIES	388.30	388.30
623131	02/01/2013	DELWOOD SUPPLY	65891	P	G	11-261-5930-114-000-000C MAINTENANCE SUPPLIES	30.30	
			65891	P	G	11-261-5930-114-000-000C MAINTENANCE SUPPLIES	5.32	
			65891	P	G	11-261-5930-132-000-000C MAINTENANCE SUPPLIES	151.44	
			65891	P	G	11-261-5930-132-000-000C MAINTENANCE SUPPLIES	45.60	
			65891	P	G	11-261-5930-132-000-000C MAINTENANCE SUPPLIES	17.12	
			65891	P	G	11-261-5930-141-000-000C MAINTENANCE SUPPLIES	13.44	
			65891	P	G	11-261-5930-159-000-000C MAINTENANCE SUPPLIES	28.67	
			65891	P	G	11-261-5930-159-000-000C MAINTENANCE SUPPLIES	252.00	
			65891	P	G	11-261-5930-162-000-000C MAINTENANCE SUPPLIES	10.03	
			65891	P	G	11-261-5930-171-000-000C MAINTENANCE SUPPLIES	153.40	
			65891	P	G	11-261-5930-220-000-000C MAINTENANCE SUPPLIES	131.00	
			65891	P	G	11-261-5930-290-000-000C MAINTENANCE SUPPLIES	19.87	
			65891	P	G	11-261-5930-355-000-000C MAINTENANCE SUPPLIES	771.02	
			65891	P	G	11-261-5930-355-000-000C MAINTENANCE SUPPLIES	117.87	1,747.08
623132	02/01/2013	KENNETH DERSEY		A	51-293-3190-220-000-000C	NOV - JAN BSKT.BALL	280.00	280.00
623133	02/01/2013	THE DETROIT SALT COMPANY LLC	66836	P	G	11-261-5930-355-000-000C MAINTENANCE SUPPLIES	186.98	186.98
623134	02/01/2013	DISCOUNT LABELS	65559	P	G	12-170-1000-000-000-000C PRINTING INVENTORY	100.64	100.64
623135	02/01/2013	DOMINO'S PIZZA	66181	P	L	51-256-5610-215-000-000C FOOD COST EMERSON	193.75	193.75
623136	02/01/2013	DTE ENERGY COMPANY		G	11-261-3820-108-000-000C	ELECTRICITY CASS	2,217.00	
				G	11-261-3820-184-000-000C	ELECTRICITY TAYLOR	2,480.49	
				G	11-261-3820-189-000-000C	ELECTRICITY WASHINGTON	349.96	5,047.45
623137	02/01/2013	ENVIRONMENTAL LASER TECH INC	67019	C	G	11-111-5100-111-000-000C TEACHING SUPPLIES CL	117.00	
			66973	C	G	11-111-5100-147-000-000C TEACHING SUPPLIES JO	576.00	
			65628	P	G	11-232-5910-343-000-000C OFFICE SUPPLIES BUSI	158.00	
			67051	C	G	11-241-5910-355-000-000C OFFICE SUPPLIES DIST	86.00	937.00
623138	02/01/2013	EVER KOLD REFRIGERATION SERVICE INC.	66026	P	L	51-256-4120-198-000-000C EQUIPMENT REPAIR	423.00	
			66026	P	L	51-256-4120-198-000-000C EQUIPMENT REPAIR	607.00	
			66026	P	L	51-256-4120-198-000-000C EQUIPMENT REPAIR	510.00	1,540.00
623139	02/01/2013	MICHAEL R. FENBERT		A	51-293-3190-220-000-000C	NOV/DEC BSKT.BALL	160.00	160.00
623140	02/01/2013	FOLLETT LIBRARY RESOURCES	66731	C	G	11-222-5300-215-000-000C LIBRARY BOOKS EMERSON	154.40	154.40
623141	02/01/2013	FOR BOYS LLC	66022	P	L	51-256-5610-105-000-000C FOOD COST BUCHANAN	162.50	
			66022	P	L	51-256-5610-114-000-000C FOOD COST COOLIDGE	150.00	
			66022	P	L	51-256-5610-174-000-000C FOOD COST ROOSEVELT	175.00	
			66022	P	L	51-256-5610-220-000-000C FOOD COST FROST	237.50	
			66022	P	L	51-256-5610-220-000-000C FOOD COST FROST	237.50	
			66022	P	L	51-256-5610-225-000-000C FOOD COST HOLMES	150.00	
			66022	P	L	51-256-5610-225-000-000C FOOD COST HOLMES	150.00	
			66022	P	L	51-256-5610-235-000-000C FOOD COST RILEY	300.00	
			66022	P	L	51-256-5610-346-000-000C FOOD COST WEBSTER	156.25	1,718.75
623142	02/01/2013	FRANKLIN COVEY CLIENT SALES, INC.		F	11-221-3220-117-000-601C	CONFERENCES	1,375.00	1,375.00

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount	
623143	02/01/2013	KEITH L. GARLAND		A	51-293-5650-280-000-000	ATHLETIC SUPPLIES FHS	200.00	200.00	
623144	02/01/2013	GENERAL ASP, INC.		G	11-283-3140-000-000-000	CONTRACTED SERVICES	2,750.00	2,750.00	
623145	02/01/2013	RICHARD GIBSON		A	51-293-3190-220-000-000	NOV - JAN BSKT.BALL	320.00	320.00	
623148	02/01/2013	GLOBAL OFFICE SOLUTIONS	65638	P	G	11-111-5100-114-000-000	TEACHING SUPPLIES CO	105.67	
			65686	P	G	11-111-5100-117-000-000	TEACHING SUPPLIES CO	297.33	
			65686	P	G	11-111-5100-117-000-000	TEACHING SUPPLIES CO	8.22	
			64049	G	G	11-111-5100-123-000-000	TEACHING SUPPLIES GARFIELD	12.72	
			64049	G	G	11-111-5100-123-000-000	TEACHING SUPPLIES GARFIELD	468.24	
			65640	P	G	11-111-5100-123-000-000	TEACHING SUPPLIES GA	93.28	
			65640	P	G	11-111-5100-123-000-000	TEACHING SUPPLIES GA	32.68	
			64073	G	G	11-111-5100-132-000-000	APPLY INV#PINV001373	147.78	
			65668	P	G	11-111-5100-135-000-000	TEACHING SUPPLIES HO	68.40	
			63271	G	G	11-111-5100-147-000-000	TEACHING SUPPLIES JOHNSON	42.93	
			66316	P	G	11-111-5100-171-000-000	TEACHING SUPPLIES RA	279.36	
			66316	P	G	11-111-5100-171-000-000	TEACHING SUPPLIES RA	216.16	
			66316	P	G	11-111-5100-171-000-000	TEACHING SUPPLIES RA	20.08	
			65585	P	G	11-111-5100-172-000-000	TEACHING SUPPLIES RI	54.18	
				G	G	11-111-5100-174-000-000	USE AS CREDIT/	(158.49)	
			65607	P	G	11-111-5100-177-000-000	TEACHING SUPPLIES RO	54.56	
			67027	C	G	11-111-5100-341-000-000	TEACHING SUPPLIES IN	116.00	
			65697	P	G	11-113-5100-270-000-000	TEACHING SUPPLIES CH	59.24	
			66126	P	F	11-118-5100-000-000-376	TEACHING SUPPLIES	139.16	
			65821	P	G	11-122-5100-167-000-000	TEACHING SUPPLIES PE	212.71	
			66435	P	G	11-241-5910-171-000-000	OFFICE SUPPLIES RAND	147.26	
			66435	P	G	11-241-5910-171-000-000	OFFICE SUPPLIES RAND	(82.99)	
			65696	P	G	11-241-5910-270-000-000	OFFICE SUPPLIES CHUR	63.25	
			63850	G	G	11-241-5910-355-000-000	OFFICE SUPPLIES DISTRICT	50.60	
			63224	G	G	11-350-5990-375-000-000	SUPPLIES SACC	19.08	
			63442	C	G	21-122-5100-346-000-000	TEACHING SUPPLIES	104.89	
			66162	P	C	21-122-5100-348-000-000	TEACHING SUPPLIES	129.61	
			66162	P	C	21-122-5100-348-000-000	TEACHING SUPPLIES	279.33	2,981.24
623149	02/01/2013	JOHN CURTIS GRAHAM SR		A	51-293-3190-220-000-000	NOV - JAN BSKTBALL	320.00	320.00	
623150	02/01/2013	W W GRAINGER INC	65993	P	G	11-261-5930-114-000-000	MAINTENANCE SUPPLIES	399.58	
			65993	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	32.05	
			65993	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	119.41	
			65993	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	13.44	
			65993	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	11.32	
			65993	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	(11.32)	564.48
623151	02/01/2013	H & S ENGINEERING INCORPORATED	66058	P	G	11-261-5930-270-000-000	MAINTENANCE SUPPLIES	6,292.00	
			66058	P	G	11-261-5930-280-000-000	MAINTENANCE SUPPLIES	600.00	6,892.00
623152	02/01/2013	WILLIAM HARP		A	51-293-5650-280-000-000	WRESTLING 1/19/13	200.00	200.00	
623153	02/01/2013	STEFAN HARRIS		A	51-293-5650-290-000-000	HCKY.OFFICIAL 1/19	57.00	57.00	
623154	02/01/2013	ERIC HEBESTREIT		A	51-293-5650-280-000-000	WRESTLING 1/19/13	200.00	200.00	
623155	02/01/2013	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-000	DUE TO OTHER UNITS	36,708.41	36,708.41	
623156	02/01/2013	HOME DEPOT/GEFC	65764	P	C	21-122-5100-348-000-000	TEACHING SUPPLIES	5.60	
			65764	P	C	21-122-5100-348-000-000	TEACHING SUPPLIES	31.58	37.18
623157	02/01/2013	HOME DEPOT/GEFC	66063	P	G	11-261-5930-270-000-000	MAINTENANCE SUPPLIES	10.97	

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			66063 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	368.09	
			66063 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	50.94	430.00
623158	02/01/2013	INSTITUTE FOR EDUCATIONAL		F	11-390-3220-000-000-631	MARCHETTI & CLANCY	438.00	438.00
623159	02/01/2013	INTERIM HEALTHCARE		C	21-122-3110-346-000-000	CONTRACTED INSTRUCTION	1,725.00	1,725.00
623160	02/01/2013	JOHN ANDREWS		A	51-293-5650-270-000-000	WREST.OFFICIAL 1/26	200.00	200.00
623161	02/01/2013	JEFF JONES		S	72-431-0000-290-000-001	PICTCHING COACH	1,000.00	1,000.00
623162	02/01/2013	JANICE L KAVULICH		A	51-293-5650-270-000-000	CHEER JUDGE 1/23	65.00	65.00
623163	02/01/2013	ELIZABETH KELLY KAZIK		A	51-293-5650-270-000-000	CHEER JUDGE 1/23	65.00	65.00
623164	02/01/2013	ERIC KIPP		A	51-293-5650-290-000-000	HCKY.OFF. 12/12&1/19	69.00	69.00
623165	02/01/2013	DIANE KLUCKA		A	51-293-3190-220-000-000	JAN. BSKT.BALL	80.00	80.00
623166	02/01/2013	MARK KRONK		A	51-293-3190-220-000-000	NOV - JAN BSKT.BALL	240.00	240.00
623167	02/01/2013	LAKWOOD TRUCK AND TRAILER PARTS	65924 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	436.81	
			65924 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	(187.50)	
			65924 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	133.56	
			65924 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	3.02	385.89
623168	02/01/2013	ROBERT A. LEFF		A	51-293-5650-270-000-000	WREST.OFFICIAL 1/26	200.00	200.00
623169	02/01/2013	LIGHTING SUPPLY COMPANY	66042 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	91.95	91.95
623170	02/01/2013	LIVONIA ITALIAN BAKERY, INC	66286 P	L	51-256-5610-270-000-000	FOOD COST CHURCHILL	216.00	
			66286 P	L	51-256-5610-280-000-000	FOOD COST FRANKLIN	243.00	
			66286 P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	283.50	742.50
623171	02/01/2013	LIVONIA POSTMASTER		G	11-113-5100-295-000-000	OPEN HOUSE/VREELAND	1,121.97	
				G	11-113-5100-295-000-000	INTERN PROGRAM/BENOIT	78.78	
				G	11-113-5100-295-000-000	INTERN PROGRAM/BENOIT	78.78	
				G	11-282-3430-000-000-000	MAILING/COMMUNICATIONS	545.69	
				G	12-120-0280-000-000-000	DUE FROM FRANKLIN	61.46	1,886.68
623173	02/01/2013	CITY OF LIVONIA		G	11-261-3830-111-000-000	WATER CLEVELAND	2,171.60	
				G	11-261-3830-123-000-000	WATER GARFIELD	1,595.13	
				G	11-261-3830-126-000-000	WATER GRANT	1,593.01	
				G	11-261-3830-162-000-000	WATER MCKINLEY	1,504.02	
				G	11-261-3830-177-000-000	WATER ROSEDALE	1,734.22	
				G	11-261-3830-189-000-000	WATER WASHINGTON	676.83	
				G	11-261-3830-215-000-000	WATER EMERSON	2,705.66	
				G	11-261-3830-270-000-000	WATER CHS/000100405-001	1,372.03	
				G	11-261-3830-270-000-000	WATER CHS/000417500-001	5,969.12	
				G	11-261-3830-280-000-000	WATER FRANKLIN	8,098.57	
				G	11-261-3830-295-000-000	WATER CAREER CENTER	1,112.96	28,533.15
623174	02/01/2013	LOWE'S - LAR	66090 P	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	129.84	
			66090 P	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	105.57	235.41
623175	02/01/2013	MARK A. LOWE		A	51-293-5650-280-000-000	WRESTLING 1/19/13	200.00	200.00
623176	02/01/2013	LYDEN OIL COMPANY-ALLEN PARK DIV.	65925 P	G	11-271-5710-000-000-000	OIL/GREASE	17.00	17.00
623177	02/01/2013	MACOMB GROUP-LIVONIA	66061 P	G	11-261-5930-159-000-000	MAINTENANCE SUPPLIES	237.15	
			66061 P	G	11-261-5930-159-000-000	MAINTENANCE SUPPLIES	52.58	
			66061 P	G	11-261-5930-225-000-000	MAINTENANCE SUPPLIES	96.46	
			66061 P	G	11-261-5930-225-000-000	MAINTENANCE SUPPLIES	80.29	466.48
623178	02/01/2013	MARGARET KURZYNIC		A	51-293-5650-290-000-000	CHEER OFFICIAL 1/23	55.00	55.00
623179	02/01/2013	MARSH POWER TOOLS	66650 P	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	643.79	643.79
623180	02/01/2013	RAYMOND E. MARTIN		A	51-293-5650-290-000-000	SWIM OFFICIAL 1/24	55.00	

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				A	51-293-5650-290-000-000C	SWIM OFF. 1/17 &1/22	115.00	170.00
623181	02/01/2013	METRO SEWER CLEANERS	66115 P	G	11-261-4110-132-000-000C	BUILDING REPAIR HAYE	195.00	195.00
623182	02/01/2013	METROPOLITAN DETROIT BUREAU		S	11-283-3220-000-000-000C	CONFERENCES/WHINNERY	25.00	25.00
623183	02/01/2013	MICHIGAN DECA		G	72-431-0000-290-000-003C	SHS SPARTAN CORNER	2,740.00	2,740.00
623184	02/01/2013	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-000C	ELECTRICITY GRANT	2,558.18	
				G	11-261-3820-141-000-000C	ELECTRICITY JACKSON	1,004.39	
				G	11-261-3820-172-000-000C	ELECTRICITY RILEY	3,762.16	
				G	11-261-3820-220-000-000C	ELECTRICITY FROST	3,888.15	
				G	11-261-3820-280-000-000C	ELECTRICITY FRANKLIN	1,413.71	
				C	21-261-3820-348-000-000C	ELECTRICITY SKILL CENTER	2,768.18	15,394.77
623185	02/01/2013	MID AMERICAN POMPON INC		S	72-431-0000-290-000-007C	SHS POMPOM TEAM	200.00	200.00
623186	02/01/2013	MID-5 AUTO SUPPLY INC	65932 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	39.99	
			65932 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	22.99	
			65932 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	(60.00)	
			65932 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	124.46	
			65932 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	102.99	
			65932 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	321.56	
			65932 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	125.04	
			65932 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	9.98	687.01
623187	02/01/2013	MISS DIG	67001 C	G	11-261-4121-306-000-000C	MAINTENANCE CONTRACT	222.52	222.52
623188	02/01/2013	MOHAWK FENCE CO INC	66116 P	G	11-261-4110-105-000-000C	BUILDING REPAIR BUCH	295.00	
			66116 P	G	11-261-4110-111-000-000C	BUILDING REPAIR CLEV	450.00	
			66116 P	G	11-261-4110-114-000-000C	BUILDING REPAIR COOL	400.00	
			66116 P	G	11-261-4110-114-000-000C	BUILDING REPAIR COOL	1,695.00	
			66116 P	G	11-261-4110-126-000-000C	BUILDING REPAIR GRAN	295.00	
			67055 P	R	41-261-6210-111-000-000C	BUILDING REPAIRS CLE	1,590.00	
			67055 P	R	41-261-6210-192-000-000C	BUILDING REPAIRS WEB	695.00	5,420.00
623189	02/01/2013	RONALD NAGY		A	51-293-5650-270-000-000C	WRESTLING 1/26/13	200.00	200.00
623190	02/01/2013	NATIONAL SPANISH EXAMINATIONS		G	11-113-5100-270-000-000C	TEACHING SUPPLIES CHURCHILL	9.00	9.00
623191	02/01/2013	THE NEFF COMPANY		A	51-293-5650-280-000-000C	ATHLETIC SUPPLIES FHS	35.40	35.40
623192	02/01/2013	NETECH CORPORATION	65675 P	G	11-261-4121-306-000-000C	MAINTENANCE CONTRACT	2,045.83	2,045.83
623193	02/01/2013	NICK AT NIGHT DJ SERVICE		S	72-431-0000-270-000-007C	CHS CLASS OF 2013	250.00	250.00
623194	02/01/2013	NICK AT NIGHT DJ SERVICE		S	72-431-0000-280-000-005C	FHS STUDENT CONGRESS	200.00	200.00
623195	02/01/2013	JOSEPH PANTALEO		S	72-431-0000-290-000-000C	WREST.OFFICIAL 1/12	175.00	175.00
623196	02/01/2013	PARS ICE CREAM		S	72-431-0000-280-000-003C	FHS KITE & KEY	246.10	246.10
623197	02/01/2013	A PARTS WAREHOUSE	65895 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	358.00	358.00
623198	02/01/2013	PEARSON EDUCATION, INC.	66713 C	C	21-122-5100-346-000-000C	TEACHING SUPPLIES	102.20	102.20
623199	02/01/2013	ROBERT JOHN PETERS		A	51-293-5650-280-000-000C	HOCKEY 1/18/13	57.00	57.00
623200	02/01/2013	PETTY CASH		S	72-431-0000-290-000-000C	SHS ART	22.54	
				S	72-431-0000-290-000-007C	SHS SCHOOL NECESSITIES	339.44	
				S	72-431-0000-290-000-008C	SHS STUDENT SENATE	7.00	
				S	72-431-0000-290-000-010C	SHS JAPANESE CLUB	14.02	
				S	72-431-0000-290-000-012C	SHS FOODS - SKILL CENTER	25.41	408.41
623201	02/01/2013	JANICE A. PICKARD		A	51-293-5650-270-000-000C	CHEER 1/23/13	65.00	65.00
623202	02/01/2013	PINCKNEY HIGH SCHOOL		A	51-293-5650-280-000-000C	TENNIS 3/23/13	75.00	75.00
623203	02/01/2013	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-005C	CHS STUDENT ACTIVITIES	44.50	44.50
623204	02/01/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-000C	CONTRACTED SERVICES	6,754.05	6,754.05

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
623205	02/01/2013	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-000C	PROVIDENT LIFE & ACC INS	5,775.27	5,775.27
623206	02/01/2013	R & D TOOLS INCORPORATED		G	11-271-5790-000-000-000C	OTHER TRANSPORTATION SUPPLIES	480.30	480.30
623207	02/01/2013	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-000C	BARBARA HILLMAN	124.23	124.23
623208	02/01/2013	REIMBURSEMENT/REFUND		A	50-173-1000-270-000-000C	MARY BLOEDOW	225.00	225.00
623209	02/01/2013	REIMBURSEMENT/REFUND		A	50-173-1000-290-000-000C	SHARON GILSBACH	300.00	300.00
623210	02/01/2013	RONALD REINKE		A	51-293-5650-270-000-000C	SWIMMING 1/24/13	60.00	60.00
623211	02/01/2013	JAMES RIEHL		A	51-293-5650-280-000-000C	HOCKEY 1/18/13	67.00	67.00
623212	02/01/2013	ROBERT J. RIEHL		A	51-293-5650-280-000-000C	HOCKEY 1/18/13	67.00	67.00
623213	02/01/2013	THE RIVERSIDE PUBLISHING COMPANY	66949 P	F	11-221-5200-192-000-387C	TEXTBOOKS	1,900.80	
			66949 P	F	11-221-5200-192-000-387C	TEXTBOOKS	(1,900.80)	
			66949 C	F	11-221-5200-192-000-387C	TEXTBOOKS	1,900.80	1,900.80
623214	02/01/2013	ROBINSON WELDING SUPPLY INC.	66047 P	G	11-261-5930-355-000-000C	MAINTENANCE SUPPLIES	56.95	56.95
623215	02/01/2013	RUNYAN POTTERY SUPPLY	66843 C	G	12-170-0000-000-000-000C	INVENTORY	4,011.80	4,011.80
623216	02/01/2013	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-000C	CONTRACTED SECURITY	2,750.00	
				G	11-266-3195-000-000-000C	CONTRACTED SECURITY	2,750.00	5,500.00
623217	02/01/2013	SALEM HIGH SCHOOL		A	51-293-5650-280-000-000C	SOFTBALL 5/4/13	225.00	225.00
623218	02/01/2013	SENSORYCRITTERS.COM LLC	66497 C	C	21-122-5100-349-000-000C	TEACHING SUPPLIES	254.00	254.00
623219	02/01/2013	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-601C	TUTOR-ST GEN/MICH/DAMIEN	290.16	290.16
623220	02/01/2013	SOCIETY OF FUTURE TEACHERS		G	11-283-3140-000-000-000C	CONTRACTED SERVICES	50.00	50.00
623221	02/01/2013	SOCRATIC WORKSHOPS		F	11-390-3220-000-000-631C	CONF (NON-PUBLIC)-NOLD	195.00	
				F	11-390-3220-000-000-631C	CONF (NON-PUBLIC) HOPPING	195.00	390.00
623222	02/01/2013	SOUTHGATE AUTOMOTIVE INC.	65941 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	(75.00)	
			65941 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	68.21	
			65941 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	3,363.18	3,356.39
623223	02/01/2013	STAR TRAC ENTERPRISE LLC	67063 C	R	41-261-6210-280-000-000C	BUILDING REPAIRS FRA	4,500.00	4,500.00
623224	02/01/2013	START-ALL ENTERPRISES	66069 P	G	11-261-5930-355-000-000C	MAINTENANCE SUPPLIES	901.68	
			66069 P	G	11-261-5930-355-000-000C	MAINTENANCE SUPPLIES	238.56	
			66069 P	G	11-261-5930-355-000-000C	MAINTENANCE SUPPLIES	53.96	
			66069 P	G	11-261-5930-355-000-000C	MAINTENANCE SUPPLIES	(51.30)	
			66069 P	G	11-261-5930-355-000-000C	MAINTENANCE SUPPLIES	(432.00)	710.90
623225	02/01/2013	STATE WIRE TERMINAL INC.	65942 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	196.11	
			65942 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	33.08	229.19
623226	02/01/2013	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-005C	CHS STUDENT GOVERNMENT	1,245.60	
				S	72-431-0000-270-000-0071	CHS CLASS OF 2013	850.00	2,095.60
623227	02/01/2013	SUPERIOR TURBO & INJECTION	66000 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	987.96	
			66000 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	1,062.96	2,050.92
623228	02/01/2013	TAKEDOWN ATTACKS, INC.		S	72-431-0000-290-000-000C	SHS ATHLETIC FUNDRAISING	175.00	175.00
623229	02/01/2013	THE TRANE CO		G	11-261-7400-000-000-000C	PROFESSIONAL DUES/J CASLER	250.00	250.00
623230	02/01/2013	JESSICA TREMONTI		A	51-293-5650-290-000-000C	CHEER OFFICIAL 1/23	55.00	55.00
623231	02/01/2013	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	208.00	
			65947 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	29.88	
			65947 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	(62.40)	
			65947 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	41.74	217.22
623232	02/01/2013	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-000C	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000C	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000C	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000C	CONTRACTED TRANSPORTATION	650.00	

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	11-271-3310-000-000-000C	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000C	CONTRACTED TRANSPORTATION	975.00	
				G	11-271-3310-000-000-000C	CONTRACTED TRANSPORTATION	650.00	
623233	02/01/2013	UNITY SCHOOL BUS PARTS INC	65949 P	G	11-271-3310-000-000-000C	CONTRACTED TRANSPORTATION	650.00	4,225.00
			65949 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	100.01	
			65949 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	663.33	
			65949 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	(140.66)	
			65949 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	88.39	
			65949 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	20.34	
			65949 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	(10.04)	721.37
623234	02/01/2013	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-000C	PREMIUMS LONG-TERM DISABILITY	7,542.64	
				H	71-490-8910-750-000-000C	PREMIUMS LONG-TERM DISABILITY	20,021.20	
				H	71-490-8910-755-000-000C	STD- VOLUNTARY	12,961.99	
				H	71-490-8910-770-000-000C	PREMIUMS LIFE INSURANCE	7,465.69	
				H	71-490-8910-775-000-000C	LIFE INSURANCE VOLUNTARY	11,222.65	59,214.17
623235	02/01/2013	USAMOBILITY	65682 P	G	11-285-3160-000-000-000C	CONTRACTED SERVICES	15.38	15.38
623236	02/01/2013	VERIZON WIRELESS		G	11-261-3410-301-000-000C	TELEPHONE CENTRAL OFFICE	181.88	
				G	11-261-3410-301-000-000C	TELEPHONE CENTRAL OFFICE	2,424.87	2,606.75
623237	02/01/2013	RUSSELL J. VIAU		A	51-293-3190-220-000-000C	OFFICIALS FROST	40.00	40.00
623238	02/01/2013	WATER WISE, LLC	66079 P	G	11-261-5930-280-000-000C	MAINTENANCE SUPPLIES	2,191.50	
			66079 P	G	11-261-5930-280-000-000C	MAINTENANCE SUPPLIES	2,436.75	4,628.25
623239	02/01/2013	WAYNE RESA	67000 P	G	11-285-3161-000-000-000C	SOFTWARE MAINTENANCE	80,609.00	
			67000 C	G	11-285-3161-000-000-000C	SOFTWARE MAINTENANCE	15,868.00	96,477.00
623240	02/01/2013	CITY OF WESTLAND WATER & SEWER		G	11-261-3810-166-000-000C	HEATING NANKIN MILLS	263.54	
				G	11-261-3830-117-000-000C	WATER COOPER	797.15	
				G	11-261-3830-132-000-000C	WATER HAYES	936.91	
				G	11-261-3830-147-000-000C	WATER JOHNSON	1,705.17	
				C	21-261-3810-348-000-000C	HEATING SKILL CENTER	1,459.54	5,162.31
623241	02/01/2013	KATHERINE E. WILLIAMS		A	51-293-5650-270-000-000C	GYMNASTICS 1/22/13	50.00	50.00
623242	02/01/2013	WOLVERINE SPORTING GOODS		S	72-431-0000-280-000-000C	FHS ATHLETIC DEPARTMENT	224.97	
				S	72-431-0000-280-000-008C	FHS CHEERLEADING	23.00	247.97
623243	02/01/2013	WOLVERINE SPORTS SUPPLY	66704 C	C	21-122-5100-346-000-000C	TEACHING SUPPLIES	45.90	45.90
623244	02/01/2013	WOLVERINE SUPPLY INC	66081 P	G	11-261-5930-126-000-000C	MAINTENANCE SUPPLIES	1,002.40	
			66081 P	G	11-261-5930-126-000-000C	MAINTENANCE SUPPLIES	1,050.89	
			66081 P	G	11-261-5930-225-000-000C	MAINTENANCE SUPPLIES	1,098.25	
			66081 P	G	11-261-5930-290-000-000C	MAINTENANCE SUPPLIES	1,257.90	
			66081 P	G	11-261-5930-301-000-000C	MAINTENANCE SUPPLIES	936.70	
			66081 P	G	11-261-5930-355-000-000C	MAINTENANCE SUPPLIES	2,928.30	
			66081 P	G	11-261-5930-355-000-000C	MAINTENANCE SUPPLIES	983.03	
			66081 P	G	11-261-5930-355-000-000C	MAINTENANCE SUPPLIES	840.00	
			66081 P	G	11-261-5930-355-000-000C	MAINTENANCE SUPPLIES	1,037.40	11,134.87
623245	02/01/2013	WORTHINGTON DIRECT HOLDINGS	66501 C	S	72-431-0000-290-000-007C	SHS SCHOOL NECESSITI	1,864.70	1,864.70
623246	02/01/2013	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-000C	TSA NAT INSURANC	4,640.00	4,640.00
623247	02/01/2013	BERNDT & ASSOCIATES, P.C.		G	12-450-7000-000-000-000C	GARNISHMENTS	277.79	277.79
623248	02/01/2013	CHAPTER 13		G	12-450-7000-000-000-000C	GARNISHMENTS	2,171.77	2,171.77
623249	02/01/2013	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-000C	GARNISHMENTS	2,042.54	2,042.54
623250	02/01/2013	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-000C	GARNISHMENTS	1,418.27	1,418.27

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
623252	02/01/2013	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-000C	GLP TSA EQUITABLE	88,436.70	
				G	12-450-3000-000-000-000C	GLP TSA GLP ADMIN	14,099.36	
				G	12-450-3000-000-000-000C	GLP TSA M3 INVEST SERV	1,478.00	
				G	12-450-3000-000-000-000C	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-000C	GLP TSA VALIC	12,589.23	
				G	12-450-3000-000-000-000C	GLP TSA MI EDUC FS	4,760.39	
				G	12-450-3000-000-000-000C	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-000C	GLP TSA FIDELITY	38,557.51	
				G	12-450-3000-000-000-000C	GLP TSA METRO	7,686.70	
				G	12-450-3000-000-000-000C	GLP TSA CONSOL FIN	9,931.92	
				G	12-450-3000-000-000-000C	GLP TSA PRIMERICA	2,207.37	
				G	12-450-3000-000-000-000C	GLP TSA 403B E JONES	10,205.12	
				G	12-450-3000-000-000-000C	GLP TSA EDUC FIN SV	11,913.45	203,740.75
				G	12-450-4000-000-000-000C	DUES LEA	47,544.22	47,544.22
623253	02/01/2013	LIVONIA EDUCATION ASSOCIATION		G	12-450-4500-000-000-000C	DUES LPA	9,585.83	9,585.83
623254	02/01/2013	LIVONIA PARAPROFESSIONALS ASSOC		G	12-101-3000-000-000-000C	LIVONIA PUBLIC SCHOOLS FLEXIBL	26,475.37	
623255	02/01/2013	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-000C	LIVONIA PUBLIC SCHOOLS FLEXIBL	16,027.37	42,502.74
623256	02/01/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-000C	LV FOUNDATION	508.00	508.00
623257	02/01/2013	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-000C	DUES LSA	3,025.92	3,025.92
623258	02/01/2013	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-000C	DUES AFSCME	9,540.70	
	G	12-450-4200-000-000-000C	DUES AFSCME LCE	2,062.05	11,602.75			
623259	02/01/2013	STATE OF MICHIGAN - CD		G	12-450-7000-000-000-000C	GARNISHMENTS	22.20	22.20
623260	02/01/2013	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-000C	TSA DEF RD COMP	5,255.86	5,255.86
623261	02/01/2013	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-000C	GARNISHMENTS	387.54	387.54
623262	02/01/2013	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-000C	CT WAYNE	2,668.94	
	G	12-450-6200-000-000-000C	CT OAKLAND	1,505.98				
	G	12-450-6200-000-000-000C	CT GENESEE	369.43				
	G	12-450-6200-000-000-000C	CT LIVINGSTON	642.30				
	G	12-450-6200-000-000-000C	CT GENESSEE	233.61				
	G	12-450-6200-000-000-000C	CT WASHTENAW	414.67				
	G	12-450-6200-000-000-000C	CT WAYNE 2	251.75	6,086.68			
623263	02/01/2013	POLCE & SZUBA PLLC		G	12-450-7000-000-000-000C	GARNISHMENTS	240.69	240.69
623264	02/01/2013	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-000C	GARNISHMENTS	186.95	
	G	12-450-7000-000-000-000C	GARNISHMENTS	439.56	626.51			
623265	02/01/2013	SUPERVISORY EMPLOYEEES		G	12-450-4300-000-000-000C	DUES SEALS	4,194.97	4,194.97
623266	02/01/2013	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-000C	GARNISHMENTS	460.00	460.00
623267	02/01/2013	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-000C	CITY OF DETROIT	252.39	252.39
623268	02/01/2013	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-000C	GARNISHMENTS	253.88	
	G	12-450-7000-000-000-000C	GARNISHMENTS	229.42	483.30			
623269	02/01/2013	JAMES H. WALKERDENE P30977		G	12-450-7000-000-000-000C	GARNISHMENTS	155.92	155.92
623270	02/11/2013	ABT ELECTRONICS INC.	66887 C	G	11-119-6410-385-000-000C	NEW EQUIPMENT SHARED	209.00	209.00
623271	02/11/2013	ALLIE BROTHERS INC	66347 P	G	11-271-2910-000-000-000C	UNIFORM ALLOWANCE	239.65	
	66347 P	G	11-271-2910-000-000-000C	UNIFORM ALLOWANCE	140.35			
	66347 P	G	11-271-2910-000-000-000C	UNIFORM ALLOWANCE	140.00			
	66347 P	G	11-271-2910-000-000-000C	UNIFORM ALLOWANCE	219.55			
	66347 P	G	11-271-2910-000-000-000C	UNIFORM ALLOWANCE	79.01			
	66347 P	G	11-271-2910-000-000-000C	UNIFORM ALLOWANCE	77.45	896.01		

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
623272	02/11/2013	AMERICAN ARBITRATION ASSOC.				G 11-283-3140-000-000-000C 1112-001 RESPONDEK	225.00	
						G 11-283-3140-000-000-000C 12-13-03 DeBEAUDRY	225.00	
						G 11-283-3140-000-000-000C 12-13-01 SLOBODA	225.00	
623273	02/11/2013	APPLE COMPUTER	65684	P	G	11-261-5935-355-000-000C MAINTENANCE SUPPLIES	59.15	675.00
						11-261-5935-355-000-000C MAINTENANCE SUPPLIES	34.20	
						11-261-5935-355-000-000C MAINTENANCE SUPPLIES	6.95	
623274	02/11/2013	AVENTRIC TECHNOLOGIES, LLC	66917	C	S	72-431-0000-280-000-003F FHS NECESSITIES	1,445.00	2,890.00
						72-431-0000-280-000-005F FHS STUDENT CONGRESS	1,445.00	
						11-271-5730-000-000-000C VEHICLE REPAIR PARTS	273.09	
623275	02/11/2013	B & F AUTO SUPPLY INC				G 11-271-5730-000-000-000C VEHICLE REPAIR PARTS	119.73	
						G 11-271-5730-000-000-000C VEHICLE REPAIR PARTS	50.97	
						G 11-271-5730-000-000-000C VEHICLE REPAIR PARTS	75.60	
						G 11-271-5730-000-000-000C VEHICLE REPAIR PARTS	(105.21)	
						G 11-271-5730-000-000-000C VEHICLE REPAIR PARTS	(71.94)	
						G 11-271-5720-000-000-000C TIRES-TUBES-BATTERIE	656.04	
						L 51-256-5610-270-000-000C FOOD COST CHURCHILL	109.38	
						L 51-256-5610-270-000-000C FOOD COST CHURCHILL	109.38	
						L 51-256-5610-270-000-000C FOOD COST CHURCHILL	109.38	
						L 51-256-5610-280-000-000C FOOD COST FRANKLIN	194.68	
623276	02/11/2013	BELLE TIRE				L 51-256-5610-280-000-000C FOOD COST FRANKLIN	194.68	342.24
						L 51-256-5610-280-000-000C FOOD COST FRANKLIN	194.68	
						L 51-256-5610-280-000-000C FOOD COST FRANKLIN	194.68	
						L 51-256-5610-290-000-000C FOOD COST STEVENSON	93.75	
						L 51-256-5610-290-000-000C FOOD COST STEVENSON	115.63	
						L 51-256-5610-290-000-000C FOOD COST STEVENSON	100.00	
						S 72-431-0000-290-000-010F SHS JAPANESE CLUB	96.00	
						L 51-256-3190-000-000-000C CONTRACTED SERVICES	3,200.00	
						S 72-431-0000-280-000-004F FHS FAMILY FUND	123.70	
						A 51-293-5650-290-000-000C GOLF ENTRY 5/13/13	225.00	
623277	02/11/2013	BIG APPLE BAGELS				G 11-271-5730-000-000-000C VEHICLE REPAIR PARTS	813.61	813.61
						S 72-431-0000-270-000-000C CHS ATHLETICS FUNDRAISING	104.00	
623278	02/11/2013	BLT SPORTSWEAR & APPAREL				A 51-293-5650-270-000-000C GYMN.OFFICIAL 1/29	50.00	50.00
623279	02/11/2013	BLUELINE INVESTIGATIONS LLC				G 11-112-5100-225-000-000C TEACHING SUPPLIES HO	58.24	58.24
623280	02/11/2013	BOB'S MR. CHICKEN OF REDFORD, INC.				G 11-222-5300-132-000-000C LIBRARY BOOKS HAYES	40.98	40.98
623281	02/11/2013	BRIGHTON ATHLETICS				A 51-293-5650-280-000-000C V WRESTLING 1/12/13	200.00	200.00
623282	02/11/2013	BILL BROWN FORD INC	65901	P	G	A 51-293-5650-290-000-000C HCKY.OFFICIAL 1/30	57.00	57.00
623283	02/11/2013	BSN SPORTS				S 72-431-0000-280-000-004C FHS NJROTC	48.00	48.00
623284	02/11/2013	KARA BURNS				F 11-221-6410-000-000-844C NEW EQUIPMENT	141.87	141.87
623285	02/11/2013	BUSCH'S MARKET PLACE	66010	P	G	A 51-293-5650-270-000-000C GYMN.OFFICIAL 1/29	50.00	50.00
623286	02/11/2013	CAPSTONE	66634	C	G	L 51-256-5610-215-000-000C FOOD COST EMERSON	278.40	
623287	02/11/2013	CARLSON HIGH SCHOOL				L 51-256-5610-215-000-000C FOOD COST EMERSON	278.40	
623288	02/11/2013	ANTHONY CECIL				L 51-256-5610-215-000-000C FOOD COST EMERSON	168.00	
623289	02/11/2013	CENTURY RESOURCES				L 51-256-5610-220-000-000C FOOD COST FROST	353.28	
623290	02/11/2013	THE CHILDREN'S GROUP (MAGIC CABIN/HEARTHSONG)	66903	C	F	L 51-256-5610-225-000-000C FOOD COST HOLMES	396.00	
623291	02/11/2013	JANE CLIFFORD				L 51-256-5610-225-000-000C FOOD COST HOLMES	133.68	
623292	02/11/2013	COCA-COLA BOTTLING COMPANY OF MI	66182	P	L	51-256-5610-270-000-000C FOOD COST CHURCHILL	539.52	
						51-256-5610-280-000-000C FOOD COST FRANKLIN	(18.96)	
						51-256-5610-280-000-000C FOOD COST FRANKLIN	514.56	

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			66182 P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	792.24	3,435.12
623293	02/11/2013	COMMERCIAL LAWNMOWER INC		G	11-261-5730-320-000-000	VEHICLE REPAIR PARTS	53.90	
				G	11-261-5730-320-000-000	VEHICLE REPAIR PARTS	20.69	
				G	11-261-5730-320-000-000	VEHICLE REPAIR PARTS	304.99	379.58
623294	02/11/2013	COMPSOURCE INC	66931 C	G	11-241-5910-220-000-000	OFFICE SUPPLIES FROS	159.00	159.00
623295	02/11/2013	MARION COOMBS		A	51-293-5650-270-000-000	GYMN.OFFICIAL 2/5	50.00	50.00
623296	02/11/2013	CORRIGAN OIL COMPANY NO.2	65831 P	G	11-271-5713-000-000-000	DIESEL	29,902.46	29,902.46
623297	02/11/2013	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	222.75	222.75
623298	02/11/2013	CURTAIN CALL COSTUMES - ALPHA FACTOR	66866 C	S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRA	216.95	216.95
623299	02/11/2013	D & H DISTRIBUTING	66962 C	G	11-113-5100-270-000-000	TEACHING SUPPLIES CH	739.20	739.20
623308	02/11/2013	DAIRY ENTERPRISES INC.	66133 P	L	51-256-5610-105-000-000	FOOD COST BUCHANAN	93.04	
			66133 P	L	51-256-5610-105-000-000	FOOD COST BUCHANAN	72.06	
			66133 P	L	51-256-5610-105-000-000	FOOD COST BUCHANAN	83.92	
			66133 P	L	51-256-5610-105-000-000	FOOD COST BUCHANAN	72.06	
			66133 P	L	51-256-5610-108-000-000	FOOD COST CASS	20.98	
			66133 P	L	51-256-5610-108-000-000	FOOD COST CASS	93.04	
			66133 P	L	51-256-5610-111-000-000	FOOD COST CLEVELAND	124.51	
			66133 P	L	51-256-5610-111-000-000	FOOD COST CLEVELAND	99.31	
			66133 P	L	51-256-5610-111-000-000	FOOD COST CLEVELAND	114.71	
			66133 P	L	51-256-5610-111-000-000	FOOD COST CLEVELAND	145.49	
			66133 P	L	51-256-5610-114-000-000	FOOD COST COOLIDGE	135.00	
			66133 P	L	51-256-5610-114-000-000	FOOD COST COOLIDGE	72.75	
			66133 P	L	51-256-5610-114-000-000	FOOD COST COOLIDGE	41.96	
			66133 P	L	51-256-5610-114-000-000	FOOD COST COOLIDGE	72.75	
			66133 P	L	51-256-5610-117-000-000	FOOD COST COOPER	114.71	
			66133 P	L	51-256-5610-117-000-000	FOOD COST COOPER	125.20	
			66133 P	L	51-256-5610-117-000-000	FOOD COST COOPER	166.47	
			66133 P	L	51-256-5610-117-000-000	FOOD COST COOPER	104.22	
			66133 P	L	51-256-5610-123-000-000	FOOD COST GARFIELD	132.95	
			66133 P	L	51-256-5610-123-000-000	FOOD COST GARFIELD	93.73	
			66133 P	L	51-256-5610-123-000-000	FOOD COST GARFIELD	102.85	
			66133 P	L	51-256-5610-123-000-000	FOOD COST GARFIELD	102.85	
			66133 P	L	51-256-5610-126-000-000	FOOD COST GRANT	83.24	
			66133 P	L	51-256-5610-126-000-000	FOOD COST GRANT	62.26	
			66133 P	L	51-256-5610-126-000-000	FOOD COST GRANT	103.53	
			66133 P	L	51-256-5610-126-000-000	FOOD COST GRANT	72.75	
			66133 P	L	51-256-5610-132-000-000	FOOD COST HAYES	102.85	
			66133 P	L	51-256-5610-132-000-000	FOOD COST HAYES	103.53	
			66133 P	L	51-256-5610-132-000-000	FOOD COST HAYES	93.73	
			66133 P	L	51-256-5610-132-000-000	FOOD COST HAYES	82.55	
			66133 P	L	51-256-5610-135-000-000	FOOD COST HOOVER	51.77	
			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	93.04	
			66133 P	L	51-256-5610-135-000-000	FOOD COST HOOVER	51.77	
			66133 P	L	51-256-5610-147-000-000	FOOD COST JOHNSON	155.30	
			66133 P	L	51-256-5610-147-000-000	FOOD COST JOHNSON	103.53	
			66133 P	L	51-256-5610-147-000-000	FOOD COST JOHNSON	103.53	

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
66133	P		L	51-256-5610-147-000-000	FOOD COST JOHNSON		83.92	
66133	P		L	51-256-5610-150-000-000	FOOD COST KENNEDY		72.75	
66133	P		L	51-256-5610-150-000-000	FOOD COST KENNEDY		41.96	
66133	P		L	51-256-5610-150-000-000	FOOD COST KENNEDY		83.24	
66133	P		L	51-256-5610-150-000-000	FOOD COST KENNEDY		62.26	
66133	P		L	51-256-5610-171-000-000	FOOD COST RANDOLPH		67.84	
66133	P		L	51-256-5610-171-000-000	FOOD COST RANDOLPH		46.86	
66133	P		L	51-256-5610-171-000-000	FOOD COST RANDOLPH		72.75	
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		62.26	
66133	P		L	51-256-5610-174-000-000	FOOD COST ROOSEVELT		146.18	
66133	P		L	51-256-5610-174-000-000	FOOD COST ROOSEVELT		72.75	
66133	P		L	51-256-5610-215-000-000	FOOD COST EMERSON		145.49	
66133	P		L	51-256-5610-215-000-000	FOOD COST EMERSON		137.65	
66133	P		L	51-256-5610-215-000-000	FOOD COST EMERSON		198.63	
66133	P		L	51-256-5610-215-000-000	FOOD COST EMERSON		124.51	
66133	P		L	51-256-5610-215-000-000	FOOD COST EMERSON		124.51	
66133	P		L	51-256-5610-220-000-000	FOOD COST FROST		135.00	
66133	P		L	51-256-5610-220-000-000	FOOD COST FROST		56.06	
66133	P		L	51-256-5610-220-000-000	FOOD COST FROST		165.79	
66133	P		L	51-256-5610-225-000-000	FOOD COST HOLMES		72.75	
66133	P		L	51-256-5610-225-000-000	FOOD COST HOLMES		114.02	
66133	P		L	51-256-5610-225-000-000	FOOD COST HOLMES		72.75	
66133	P		L	51-256-5610-225-000-000	FOOD COST HOLMES		72.75	
66133	P		L	51-256-5610-235-000-000	FOOD COST RILEY		72.75	
66133	P		L	51-256-5610-235-000-000	FOOD COST RILEY		82.55	
66133	P		L	51-256-5610-235-000-000	FOOD COST RILEY		72.75	
66133	P		L	51-256-5610-235-000-000	FOOD COST RILEY		103.53	
66133	P		L	51-256-5610-270-000-000	FOOD COST CHURCHILL		213.12	
66133	P		L	51-256-5610-270-000-000	FOOD COST CHURCHILL		116.71	
66133	P		L	51-256-5610-270-000-000	FOOD COST CHURCHILL		223.61	
66133	P		L	51-256-5610-270-000-000	FOOD COST CHURCHILL		325.14	
66133	P		L	51-256-5610-280-000-000	FOOD COST FRANKLIN		325.14	
66133	P		L	51-256-5610-280-000-000	FOOD COST FRANKLIN		290.98	
66133	P		L	51-256-5610-280-000-000	FOOD COST FRANKLIN		334.95	
66133	P		L	51-256-5610-280-000-000	FOOD COST FRANKLIN		83.24	
66133	P		L	51-256-5610-290-000-000	FOOD COST STEVENSON		129.88	
66133	P		L	51-256-5610-290-000-000	FOOD COST STEVENSON		41.96	
66133	P		L	51-256-5610-290-000-000	FOOD COST STEVENSON		99.78	
66133	P		L	51-256-5610-290-000-000	FOOD COST STEVENSON		193.51	
66133	P		L	51-256-5610-346-000-000	FOOD COST WEBSTER		143.44	
66133	P		L	51-256-5610-346-000-000	FOOD COST WEBSTER		102.16	
66133	P		L	51-256-5610-348-000-000	FOOD COST SKILL CENT		66.47	
66133	P		L	51-256-5610-348-000-000	FOOD COST SKILL CENT		144.81	
66133	P		L	51-256-5610-663-000-000	FOOD COST ROSEDALE		67.16	
66133	P		L	51-256-5610-663-000-000	FOOD COST ROSEDALE		56.67	
66133	P		L	51-256-5610-663-000-000	FOOD COST ROSEDALE		62.26	

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount	
			66133	P	L	51-256-5610-663-000-000	FOOD COST ROSEDALE	51.77	
			66133	P	L	51-256-5611-000-000-000	FOOD COST CATERING	96.39	
			66133	P	L	51-256-5611-000-000-000	FOOD COST CATERING	96.39	9,412.75
623309	02/11/2013	DATA IMAGE SYSTEMS INC	66933	C	G	12-120-0105-000-000-000	DUE FROM BUCHANAN	4,050.00	4,050.00
623310	02/11/2013	DEAF & HEARING IMPAIRED SERVICE INC		C	C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	417.00	
				C	C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	153.00	
				C	C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	153.00	723.00
623311	02/11/2013	RYAN DESKA		S	S	72-431-0000-290-000-001	SERVICES RENDERED	35.00	35.00
623312	02/11/2013	DANIEL DICRISTOFARO		A	A	51-293-5650-290-000-000	HCKY.OFFICIAL 1/30	67.00	67.00
623313	02/11/2013	DTE ENERGY COMPANY		G	G	11-261-3820-159-000-000	ELECTRICITY MARSHALL	2,330.64	
				G	G	11-261-3820-210-000-000	ELECTRICITY DICKINSON	1,958.32	4,288.96
623314	02/11/2013	EMERY COLLISION CENTER	65911	P	G	11-271-4130-000-000-000	VEHICLE MTC REPAIR-C	2,983.00	2,983.00
623315	02/11/2013	ENVIRONMENTAL LASER TECH INC	65843	C	G	11-226-5910-328-000-000	OFFICE SUPPLIES SPEC	65.00	
			67078	C	C	21-241-5910-348-000-000	OFFICE SUPPLIES	59.00	124.00
623316	02/11/2013	FLEETPRIDE, INC.	65914	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	94.32	94.32
623317	02/11/2013	MELISSA FLORES		A	A	51-293-5650-270-000-000	GYMN.OFFICIAL 2/5	50.00	50.00
623318	02/11/2013	FOLLETT LIBRARY RESOURCES	66651	C	G	11-222-5300-132-000-000	LIBRARY BOOKS HAYES	44.14	44.14
623319	02/11/2013	FREESTYLE	67009	C	S	72-431-0000-270-000-003	CHS PHOTOGRAPHY	1,081.89	1,081.89
623320	02/11/2013	RAYMOND GEDDES & CO., INC.	67058	C	F	11-221-5990-177-000-802	INCENTIVES- PBS	308.88	308.88
623321	02/11/2013	GENERAL BINDING CORPORATION	66827	C	G	11-241-5910-172-000-000	OFFICE SUPPLIES RILE	1,000.00	
			66827	C	G	12-120-0172-000-000-000	DUE FROM RILEY ELEME	425.00	1,425.00
623323	02/11/2013	GLOBAL OFFICE SOLUTIONS	66603	P	G	11-111-5100-105-000-000	TEACHING SUPPLIES BU	128.78	
			66603	P	G	11-111-5100-105-000-000	TEACHING SUPPLIES BU	34.15	
			66603	P	G	11-111-5100-105-000-000	TEACHING SUPPLIES BU	(11.94)	
			66603	P	G	11-111-5100-105-000-000	TEACHING SUPPLIES BU	11.94	
			65638	P	G	11-111-5100-114-000-000	TEACHING SUPPLIES CO	175.24	
			65638	P	G	11-111-5100-114-000-000	TEACHING SUPPLIES CO	77.17	
			65686	P	G	11-111-5100-117-000-000	TEACHING SUPPLIES CO	(14.99)	
			65585	P	G	11-111-5100-172-000-000	TEACHING SUPPLIES RI	(40.94)	
			65713	P	G	11-112-5100-220-000-000	TEACHING SUPPLIES FR	153.39	
			66008	P	G	11-112-5100-225-000-000	TEACHING SUPPLIES HO	39.00	
			63512	G	G	11-113-5100-290-000-000	APPLY TO INV.#247710	151.96	
			66184	P	G	11-226-5910-328-000-000	OFFICE SUPPLIES SPEC	28.78	
			66184	P	G	11-226-5910-328-000-000	OFFICE SUPPLIES SPEC	153.47	
			65979	P	G	11-232-5910-344-000-000	OFFICE SUPPLIES PERS	122.06	
			65809	P	G	11-252-5910-000-000-000	OFFICE SUPPLIES STOR	135.43	
			65673	P	G	11-285-5910-306-000-000	OFFICE SUPPLIES	9.49	
			65673	P	G	11-285-5910-306-000-000	OFFICE SUPPLIES	318.48	
			66169	P	C	21-122-5100-346-000-000	TEACHING SUPPLIES	61.42	
			66020	P	L	51-256-5910-000-000-000	OFFICE SUPPLIES	145.47	
			66020	P	L	51-256-5910-000-000-000	OFFICE SUPPLIES	18.99	1,697.35
623324	02/11/2013	GOPHER SPORT	66908	C	G	11-112-5100-220-000-000	TEACHING SUPPLIES FR	362.75	362.75
623325	02/11/2013	GORDON FOOD SERVICE, INC.	65795	P	G	11-112-5100-220-000-000	TEACHING SUPPLIES FR	35.32	
			66640	P	G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	21.05	
			66640	P	G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	12.98	
			66640	P	G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	47.90	
			66640	P	G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	1,244.86	

Bills for Payment
February 25, 2013

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	87.47	
			66021	P	L	51-256-5610-000-000-000	FOOD COST CENTRAL KI	74.59	1,524.17
623326	02/11/2013	GARY N. HARLAN			A	51-293-5650-290-000-000	WREST.OFFICIAL 1/30	65.00	65.00
623327	02/11/2013	DAVID HAUGHEY			S	72-431-0000-280-000-0041	FHS ORCHESTRA	200.00	200.00
623328	02/11/2013	DEBORAH HECK			A	51-293-5650-270-000-000	GYMN.OFFICIAL 1/29	50.00	
					A	51-293-5650-270-000-000	GYMN.OFFICIAL 2/5	50.00	100.00
623329	02/11/2013	HEINEMANN	66943	C	G	11-111-5100-000-050-000	TEACHING SUPPLIES KI	462.01	
			66874	C	F	11-331-5970-123-000-601	OUTREACH SUPPLIES	197.45	659.46
623330	02/11/2013	HOME DEPOT/GECF	66189	P	G	11-112-5100-225-000-000	TEACHING SUPPLIES HO	9.11	9.11
623331	02/11/2013	HOME DEPOT/GECF	66311	P	S	72-431-0000-280-000-002	FHS FRANKLIN PLAYERS	154.82	154.82
623332	02/11/2013	HOWELL HIGH SCHOOL			A	51-293-5650-290-000-000	TENNIS ENTRY 5/4	70.00	70.00
623333	02/11/2013	INGHAM INTERMEDIATE SCHOOL DISTRICT			F	11-221-5610-000-000-808	FOOD SUPPLIES	48.00	48.00
623334	02/11/2013	INTERIM HEALTHCARE			C	21-122-3110-346-000-000	CONTRACTED INSTRUCTION	1,610.00	1,610.00
623335	02/11/2013	L L JOHNSON LUMBER CO	66928	C	S	72-431-0000-290-000-005	SHS IND ARTS WOODS	559.98	559.98
623336	02/11/2013	JOHNSON UPPER ELEMENTARY SCHOOL			G	11-241-3220-344-000-000	CONFERENCES (CONTRACT)	339.00	339.00
623337	02/11/2013	ERIC KIPP			A	51-293-5650-290-000-000	HCKY.OFFICIAL 1/30	67.00	67.00
623338	02/11/2013	L.L. BEAN INC.	67046	C	F	11-111-5990-111-000-980	MISC SUPPLIES	474.00	474.00
623339	02/11/2013	LADYWOOD HIGH SCHOOL			A	51-293-5650-290-000-000	TRACK ENTRY 5/9	250.00	250.00
623340	02/11/2013	BECKY LIOI			A	51-293-5650-270-000-000	GYMN.OFFICIAL 2/5	50.00	50.00
623341	02/11/2013	LIVONIA ITALIAN BAKERY, INC			F	11-221-5610-000-000-918	FOOD SUPPLIES	162.06	
			66286	P	L	51-256-5610-270-000-000	FOOD COST CHURCHILL	216.00	
			66286	P	L	51-256-5610-280-000-000	FOOD COST FRANKLIN	243.00	
			66286	P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	283.50	904.56
623342	02/11/2013	LIVONIA PTSA COUNCIL			S	72-431-0000-270-000-000	FOUNDERS' DAY	100.00	100.00
623343	02/11/2013	CITY OF LIVONIA	65626	P	G	11-261-4210-310-000-000	BUILDING RENTAL CES	5,210.00	5,210.00
623344	02/11/2013	LOGISOFT COMPUTER PRODUCTS LLC	66711	C	G	11-282-5910-303-000-000	OFFICE SUPPLIES	110.00	110.00
623345	02/11/2013	LOPICCOLO BROTHERS INC.			L	51-256-5610-000-000-000	FOOD COST CENTRAL KITCHEN	527.70	527.70
623346	02/11/2013	LOWE'S - LAR	66052	P	G	11-113-5100-270-000-000	TEACHING SUPPLIES CH	33.27	
			66052	P	G	11-113-5100-270-000-000	TEACHING SUPPLIES CH	15.20	48.47
623347	02/11/2013	MACOMB GROUP-LIVONIA	66061	P	G	11-261-5930-114-000-000	MAINTENANCE SUPPLIES	60.08	
			66061	P	G	11-261-5930-270-000-000	MAINTENANCE SUPPLIES	511.50	
			66061	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	48.40	
			66061	P	M	21-261-5930-348-000-000	OPER/MAINT FORD SKIL	215.10	
			66061	P	M	21-261-5930-348-000-000	OPER/MAINT FORD SKIL	460.58	1,295.66
623348	02/11/2013	MASSP			S	72-431-0000-290-000-008	REGISTRATION	270.00	270.00
623349	02/11/2013	MATCO TOOLS	65927	P	G	11-271-5790-000-000-000	OTHER TRANSPORTATION	35.95	35.95
623350	02/11/2013	ME/DE SUPPLY COMPANY	66521	P	G	11-127-5100-270-000-516	TEACHING SUPPLIES CH	2,155.09	2,155.09
623351	02/11/2013	METROPOLITAN DETROIT BUREAU			G	11-283-3220-000-000-000	C DEMAN/D WHINNERY	50.00	50.00
623352	02/11/2013	MICHIGAN ASSOCIATION OF SCHOOL			G	11-283-3220-000-000-000	L NEW/M KELLER	150.00	150.00
623353	02/11/2013	MICHIGAN DECA	66963	C	G	11-127-5100-270-000-516	TEACHING SUPPLIES CH	288.00	
					S	72-431-0000-290-000-003	SHS SPARTAN CORNER	468.00	756.00
623354	02/11/2013	MICHIGAN SCIENCE TEACHERS ASSOCIATION			F	11-390-3220-000-000-631	LADYWOOD/4@\$125.00	500.00	500.00
623355	02/11/2013	STATE OF MICHIGAN			S	72-431-0000-290-000-003	SEPT. 2012	12.29	
					S	72-431-0000-290-000-003	OCTOBER 2012	152.32	
					S	72-431-0000-290-000-003	NOVEMBER 2012	82.35	
					S	72-431-0000-290-000-003	DECEMBER 2012	331.21	578.17
623356	02/11/2013	MIELOCK ASSOCIATES INC	67111	C	R	41-261-6210-159-000-000	BUILDING REPAIRS MAR	960.00	960.00

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
623357	02/11/2013	MINDWARE	66890	P	F	11-221-6410-000-000-844C NEW EQUIPMENT	204.09	204.09
623358	02/11/2013	MONOPRICE,INC.	66822	C	G	11-241-5910-220-000-000C OFFICE SUPPLIES FROS	51.24	51.24
623359	02/11/2013	MOONLIGHT PRINTING	65579	P	G	12-170-1000-000-000-000C PRINTING INVENTORY	38.00	38.00
623360	02/11/2013	MSC INDUSTRIAL SUPPLY CO.	66444	P	G	11-261-5930-355-000-000C MAINTENANCE SUPPLIES	48.12	
			66444	P	G	11-261-5930-355-000-000C MAINTENANCE SUPPLIES	10.42	58.54
623361	02/11/2013	MSVMA			S	72-431-0000-290-000-001C SHS CHORAL FUND	375.00	375.00
623362	02/11/2013	MT BRIGHTON			S	72-431-0000-290-000-008C TRIP #2 RENTALS	236.00	236.00
623363	02/11/2013	MYBINDING.COM	66824	C	F	11-221-5970-114-000-802C SUPPLIES- PBS	119.80	119.80
623364	02/11/2013	THE NEFF COMPANY			S	72-431-0000-290-000-000C SHS ATHLETIC FUNDRAISING	47.00	
					S	72-431-0000-290-000-000C SHS ATHLETIC FUNDRAISING	1,202.34	
					S	72-431-0000-290-000-000C SHS ATHLETIC FUNDRAISING	127.24	1,376.58
623365	02/11/2013	NICK AT NIGHT DJ SERVICE			S	72-431-0000-280-000-005C FHS STUDENT CONGRESS	500.00	500.00
623366	02/11/2013	OBSERVER & ECCENTRIC			S	72-431-0000-280-000-003C FHS NECESSITIES	79.99	79.99
623367	02/11/2013	OFFICE DEPOT			S	72-431-0000-270-000-004C CHS PRESCHOOL	64.97	
					S	72-431-0000-270-000-004C CHS PRESCHOOL	15.96	80.93
623368	02/11/2013	OURAY SPORTSWEAR			S	72-431-0000-290-000-003C SHS SPARTAN CORNER	1,049.80	1,049.80
623369	02/11/2013	PEARSON EDUCATION, INC.	66707	C	F	11-131-5100-000-000-6711 TEACHING SUPPLIES	901.23	901.23
623370	02/11/2013	J W PEPPER & SON INC			S	72-431-0000-280-000-000C FHS CHORAL	330.49	
					S	72-431-0000-280-000-000C FHS CHORAL	304.23	
					S	72-431-0000-280-000-000C FHS CHORAL	291.39	
					S	72-431-0000-280-000-0041 FHS ORCHESTRA	40.00	
					S	72-431-0000-280-000-0041 FHS ORCHESTRA	154.99	1,121.10
623371	02/11/2013	PETTY CASH			G	11-111-5100-192-000-000C TEACHING SUPPLIES WEBSTER	98.62	
					G	11-241-5910-192-000-000C OFFICE SUPPLIES WEBSTER	23.78	
					G	11-261-5920-192-000-000C CUSTODIAL SUPPLIES WEBSTER	15.64	138.04
623372	02/11/2013	PETTY CASH			F	11-131-5100-000-000-6711 TEACHING SUPPLIES	70.18	
					F	11-132-5100-000-000-6711 ABE FAMILY LITERACY SUPPLIES	53.97	
					F	11-226-5100-000-000-6711 ABE FAMILY LITERACY	53.41	177.56
623373	02/11/2013	PHOENIX THEATRES LIVONIA, LLC			S	72-431-0000-270-000-005C CHS STUDENT ACTIVITIES	333.33	
					S	72-431-0000-290-000-008C SHS STUDENT SENATE	333.33	666.66
623374	02/11/2013	PINCKNEY COMMUNITY SCHOOLS			A	51-293-5650-290-000-000C GOLF ENTRY 4/20/13	195.00	195.00
623375	02/11/2013	PLYMOUTH HIGH SCHOOL			A	51-293-5650-280-000-000C REPLACE #612439	175.00	175.00
623376	02/11/2013	ANNE POND, M.D., P.C.			G	11-213-3190-000-000-000C CONTRACTED SERVICES	1,215.00	1,215.00
623377	02/11/2013	PROGRESSIVE ART & FRAME DESIGN, INC.			S	72-431-0000-270-000-000C CHS ATHLETICS FUNDRAISING	150.00	150.00
623378	02/11/2013	REIMBURSEMENT/REFUND			L	50-161-0000-000-000-000C ALETHEA VAN GORP	24.40	24.40
623379	02/11/2013	REIMBURSEMENT/REFUND			S	72-431-0000-280-000-005C ALYSON STRZALKOWSKI	58.37	58.37
623380	02/11/2013	REIMBURSEMENT/REFUND			L	50-161-0000-000-000-000C ANNE ROHDE	9.10	9.10
623381	02/11/2013	REIMBURSEMENT/REFUND			S	72-431-0000-280-000-003C DANIEL WELCH	9.60	9.60
623382	02/11/2013	REIMBURSEMENT/REFUND			S	72-431-0000-290-000-008C DONNA SPOKAESKI	86.85	86.85
623383	02/11/2013	REIMBURSEMENT/REFUND			S	72-431-0000-280-000-004C GLEN KENDZIOR	129.66	129.66
623384	02/11/2013	REIMBURSEMENT/REFUND			S	72-431-0000-280-000-0097 JAMES MILICAN	420.01	420.01
623385	02/11/2013	REIMBURSEMENT/REFUND			A	51-293-5650-280-000-000C LINDSAY BROWN	302.00	302.00
623386	02/11/2013	REIMBURSEMENT/REFUND			S	72-431-0000-270-000-004C SHERRY PURKISS	50.00	50.00
623387	02/11/2013	RICOH USA, INC.			G	11-271-5910-000-000-000C OFFICE SUPPLIES	75.84	75.84
623388	02/11/2013	ROVIN CERAMICS	66942	C	G	11-113-5100-290-000-000C TEACHING SUPPLIES ST	449.00	449.00
623389	02/11/2013	SCHOOL SPECIALTY INC	66849	C	G	11-111-5100-105-000-000C TEACHING SUPPLIES BU	55.77	
			66722	C	G	11-112-5100-337-000-000C TEACHING SUPPLIES SE	334.95	390.72

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
623391	02/11/2013	SCHOOL SPECIALTY INC	66847 C	G	11-111-5100-000-050-000	TEACHING SUPPLIES KI	10,014.03	
			66840 C	G	11-111-5100-000-050-000	TEACHING SUPPLIES KI	1,497.18	
			65586 P	G	11-111-5100-172-000-000	TEACHING SUPPLIES RI	123.66	
			66667 C	G	11-111-5100-192-000-000	TEACHING SUPPLIES WE	28.82	
			66180 P	G	11-112-5100-220-000-000	TEACHING SUPPLIES FROST	99.90	
			66708	G	11-119-6410-385-000-000	NEW EQUIPMENT SHARED TIME	(217.11)	
			66922 C	G	11-119-6410-385-000-000	NEW EQUIPMENT SHARED	37.80	
			65822 P	G	11-122-5100-167-000-000	TEACHING SUPPLIES PE	63.12	
			67059 C	F	11-221-5990-220-000-802	INCENTIVES- PBS	10.14	
			65588 P	G	11-350-5990-141-000-000	SUPPLIES JCDC	252.98	
			66737 C	C	21-122-5100-346-000-000	TEACHING SUPPLIES	32.86	
			66667 C	C	21-122-5100-346-000-000	TEACHING SUPPLIES	28.83	
			66894 C	S	72-431-0000-270-000-000	CHS ART	131.96	12,104.17
623392	02/11/2013	SCOTT ELECTRIC	66953 C	G	11-111-5100-147-000-000	TEACHING SUPPLIES JO	26.00	26.00
623393	02/11/2013	PHILLIP LYNN SHANNON II		A	51-293-5650-290-000-000	WREST.OFFICIAL 1/30	110.00	110.00
623394	02/11/2013	SHAR PRODUCTS COMPANY	66442 P	G	11-261-4123-280-000-000	MUSICAL REPAIRS FRAN	55.00	
			65745 P	G	11-261-4123-355-000-000	MUSICAL REPAIRS DIST	38.00	
			65745 P	G	11-261-4123-355-000-000	MUSICAL REPAIRS DIST	19.00	
			65745 P	G	11-261-4123-355-000-000	MUSICAL REPAIRS DIST	82.98	194.98
623395	02/11/2013	SHIFFLER EQUIPMENT SALES	66511 C	S	72-431-0000-290-000-006	SHS PARKING PERMITS	2.84	2.84
623396	02/11/2013	SHOPLET.COM	66859 C	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	105.08	105.08
623397	02/11/2013	ERIC SINK		G	11-271-3310-328-000-000	CONTRACTED TRANSPORTATION	74.93	74.93
623398	02/11/2013	SMART SIGN	66860 C	G	11-241-5910-147-000-000	OFFICE SUPPLIES JOHN	88.20	88.20
623399	02/11/2013	THE STRATFORD SHAKESPEAREAN		S	72-431-0000-290-000-008	STRATFORD DEPOSIT	550.00	550.00
623400	02/11/2013	SUMMIT ACADEMY HIGH SCHOOL		A	51-293-5650-290-000-000	WREST. ENTRY 2/2/13	225.00	225.00
623401	02/11/2013	TARGET STORES	66183 P	G	11-112-5100-220-000-000	TEACHING SUPPLIES FR	24.29	
			66356 P	S	72-431-0000-280-000-002	FHS FRANKLIN PLAYERS	7.03	
			66356 P	S	72-431-0000-280-000-002	FHS FRANKLIN PLAYERS	26.16	
			66356 P	S	72-431-0000-280-000-002	FHS FRANKLIN PLAYERS	88.85	
			66356 P	S	72-431-0000-280-000-002	FHS FRANKLIN PLAYERS	309.59	455.92
623402	02/11/2013	TEACHING STRATEGIES INC	66914 C	F	11-118-5100-000-000-376	TEACHING SUPPLIES	145.38	145.38
623403	02/11/2013	TEAM SPORTS INC		S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	499.98	
				S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	120.00	
				S	72-431-0000-280-000-005	FHS STUDENT CONGRESS	375.00	994.98
623404	02/11/2013	TELECOM CREATIONS USA	67061 C	G	11-261-6450-355-000-000	EQUIPMENT REPLACEMENT	451.95	451.95
623405	02/11/2013	TNT SCHOOL SUPPLIES		S	72-431-0000-290-000-003	SHS SPARTAN CORNER	190.88	190.88
623406	02/11/2013	TOLEDO PHYSICAL EDUC SUPPLY CO	66893 C	S	72-431-0000-290-000-007	SHS PHYSICAL EDUCATI	473.67	473.67
623407	02/11/2013	TOTAL VENDING & COFFEE SERVICE		S	72-431-0000-290-000-007	SHS SCHOOL NECESSITIES	89.00	89.00
623408	02/11/2013	TREPCO SALES COMPANY		S	72-431-0000-290-000-003	SHS SPARTAN CORNER	439.63	
				S	72-431-0000-290-000-003	SHS SPARTAN CORNER	530.85	970.48
623409	02/11/2013	TROXELL COMMUNICATIONS INC	66839 C	G	11-111-5100-132-000-000	TEACHING SUPPLIES HA	139.00	
			66932 C	G	12-120-0105-000-000-000	DUE FROM BUCHANAN	4,131.00	
			66950 C	G	12-120-0346-000-000-000	DUE FROM WEBSTER	37.00	4,307.00
623410	02/11/2013	COMMITTEE FOR CHILDREN	67031 C	F	11-331-5970-000-000-374	SUPPLIES	329.00	329.00
623411	02/11/2013	WAYNE STATE UNIVERSITY		F	11-283-3220-000-000-631	CONFERENCES/S ALLES	175.00	175.00
623412	02/11/2013	CITY OF WESTLAND	66993 C	G	11-261-3820-117-000-000	ELECTRICITY COOPER	960.22	
			66993 C	G	11-261-3820-132-000-000	ELECTRICITY HAYES	843.14	

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			66993	P	G	11-261-3820-166-000-000C ELECTRICITY NANKIN M	1,594.42	
			66993	C	G	11-261-3820-166-000-000C ELECTRICITY NANKIN M	757.20	
			66993	C	G	11-261-3820-299-000-000C ELECTRICITY OLD COOP	724.50	4,879.48
623413	02/11/2013	WILLIAM ROBERT BLACK			A	51-293-5650-290-000-000C WREST.OFFICIAL 1/30	110.00	110.00
623414	02/11/2013	KATHERINE E. WILLIAMS			A	51-293-5650-270-000-000C GYMNASTICS 1/29/13	50.00	50.00
623415	02/11/2013	WORTHINGTON DIRECT HOLDINGS	66604	C	G	11-127-5100-295-000-000C TEACHING SUPPLIES CA	465.08	465.08
623416	02/11/2013	XPEDX PAPER & GRAPHICS	65576	P	G	12-170-1000-000-000-000C PRINTING INVENTORY	1,166.00	1,166.00
623417	02/11/2013	ZOO-PHONICS	67052	C	S	72-431-0000-290-000-007C SHS PRESCHOOL	659.95	659.95
623418	02/11/2013	DOMINIC AGNELLO			C	21-122-1672-348-000-924C STUDENT WAGES	36.67	36.67
623419	02/11/2013	HIBA ALMUHI			C	21-122-1672-348-000-924C STUDENT WAGES	38.33	38.33
623420	02/11/2013	AARON ANDERSON			C	21-122-1672-348-000-924C STUDENT WAGES	21.19	21.19
623421	02/11/2013	ALI AYOUB			C	21-122-1672-348-000-924C STUDENT WAGES	32.01	32.01
623422	02/11/2013	CODY BARTLETT			C	21-122-1672-348-000-924C STUDENT WAGES	42.47	42.47
623423	02/11/2013	EMILY CIUPEK			C	21-122-1672-348-000-924C STUDENT WAGES	31.89	31.89
623424	02/11/2013	ALEXANDRIA SIMONE CURRY			C	21-122-1672-348-000-924C STUDENT WAGES	79.52	79.52
623425	02/11/2013	MEGAN FENECH			C	21-122-1672-348-000-924C STUDENT WAGES	63.46	63.46
623426	02/11/2013	BAILEY FOX			C	21-122-1672-348-000-924C STUDENT WAGES	45.32	45.32
623427	02/11/2013	ISABEL GARBEY			C	21-122-1672-348-000-924C STUDENT WAGES	42.45	42.45
623428	02/11/2013	IRIS KWAN			C	21-122-1672-348-000-924C STUDENT WAGES	31.45	31.45
623429	02/11/2013	MATTHEW MACINKOWICZ			C	21-122-1672-348-000-924C STUDENT WAGES	42.49	42.49
623430	02/11/2013	MARISSA MARZEC			C	21-122-1672-348-000-924C STUDENT WAGES	25.21	25.21
623431	02/11/2013	NEW PEKING RESTAURANT			S	72-431-0000-290-000-0047 SHS GLOBAL EDUCATION	3,800.00	3,800.00
623432	02/11/2013	ASHLEY KATE PYLE			C	21-122-1672-348-000-924C STUDENT WAGES	45.53	45.53
623433	02/11/2013	MARK RADMAN			C	21-122-1672-348-000-924C STUDENT WAGES	39.52	39.52
623434	02/11/2013	ELIJAH ROSS			C	21-122-1672-348-000-924C STUDENT WAGES	40.95	40.95
623435	02/11/2013	AARON RUTKOWSKE			C	21-122-1672-348-000-924C STUDENT WAGES	43.12	43.12
623436	02/11/2013	AMWAY GRAND PLAZA HOTEL			S	72-431-0000-270-000-0057 CHS THE BIG RED SHED	500.00	
					S	72-431-0000-290-000-003C SHS SPARTAN CORNER	2,025.84	2,525.84
623437	02/11/2013	QUESTAR ASSESSMENT, INC.	66954	C	F	11-122-5100-000-000-8017 TEACHING SUPPLIES	20.00	20.00
623438	02/15/2013	ALLEN ELECTRIC SUPPLY COMPANY	66580	P	G	11-261-5930-355-000-000C MAINTENANCE SUPPLIES	215.52	
			66580	P	G	11-261-5930-355-000-000C MAINTENANCE SUPPLIES	34.52	250.04
623439	02/15/2013	ARCHDIOCESE OF DETROIT			F	11-390-3220-000-000-631C B.GABRISH	75.00	
					F	11-390-3220-000-000-631C J. KURZEJA	75.00	
					F	11-390-3220-000-000-631C P. SYKES	75.00	
					F	11-390-3220-000-000-631C K. ELLIOTT	75.00	300.00
623440	02/15/2013	ARCHDIOCESE OF DETROIT			F	11-390-3220-000-000-631C ST. GENEVIEVE	45.00	
					F	11-390-3220-000-000-631C ST. DAMIAN	50.00	95.00
623441	02/15/2013	ARMSTRONG TOOL & SUPPLY	66053	P	G	11-113-5100-270-000-000C TEACHING SUPPLIES CH	368.50	
			66053	P	G	11-113-5100-270-000-000C TEACHING SUPPLIES CH	(222.75)	
			67026	C	S	72-431-0000-270-000-006C CHS MEIJER REWARDS	29.00	174.75
623442	02/15/2013	B & F AUTO SUPPLY INC	65902	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	109.90	
			65902	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	84.83	
			65902	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	45.98	
			65902	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	129.95	
			65902	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	48.00	418.66
623443	02/15/2013	BARNES & NOBLE BOOKSELLERS, INC	66781	C	G	11-111-5100-171-000-000C TEACHING SUPPLIES RA	225.37	225.37
623444	02/15/2013	BLICK ART MATERIALS	67047	C	G	11-127-5100-295-000-000C TEACHING SUPPLIES CA	296.08	296.08

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
623445	02/15/2013	BLUE LAKES CHARTERS AND TOURS, INC.		S	72-431-0000-280-000-000	FHS ART CLUB	219.00	219.00
623446	02/15/2013	BLUELINE INVESTIGATIONS LLC		L	51-256-3190-000-000-000	CONTRACTED SERVICES	5,120.00	5,120.00
623447	02/15/2013	BSN SPORTS		S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	192.60	192.60
623448	02/15/2013	CADILLAC COFFEE COMPANY	66618 P	G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	514.26	514.26
623449	02/15/2013	CCMSI		H	71-490-8900-730-000-000	CLAIMS W/C	32,276.19	32,276.19
623450	02/15/2013	CCMSI		H	71-490-8900-730-000-000	CLAIMS W/C	4,545.00	4,545.00
623451	02/15/2013	CENERGISTIC, INC.	66786 P	G	11-261-3810-245-000-000	ENERGY EDUCATION	43,680.00	43,680.00
623452	02/15/2013	CERTIFIED ALIGN & SUSPENSION INC	65904 P	G	11-271-4130-000-000-000	VEHICLE MTC REPAIR-C	75.95	75.95
623453	02/15/2013	CGLIC		H	71-490-8910-760-000-000	PREMIUMS DENTAL	159,856.73	159,856.73
623454	02/15/2013	CITIZENS MANAGEMENT INC		H	71-490-8900-730-000-000	CLAIMS W/C	720.96	720.96
623455	02/15/2013	CLARK HILL P.L.C.		G	11-231-3170-000-000-000	LEGAL SERVICES	2,070.00	2,070.00
623456	02/15/2013	CLEANMASTER SUPPLY & EQUIP CO	65860 P	G	11-261-5920-126-000-000	CUSTODIAL SUPPLIES G	324.30	
			65860 P	G	11-261-5920-147-000-000	CUSTODIAL SUPPLIES J	238.80	
			65860 P	G	11-261-5920-355-000-000	CUSTODIAL SUPPLIES D	60.00	
			65860 P	G	11-261-5920-355-000-000	CUSTODIAL SUPPLIES D	1,164.00	1,787.10
623457	02/15/2013	JANE CLIFFORD		A	51-293-5650-290-000-000	GYMNST OFFICIAL 2/4	55.00	55.00
623458	02/15/2013	COCA-COLA BOTTLING COMPANY OF MI	66182 P	L	51-256-5610-215-000-000	FOOD COST EMERSON	285.60	
			66182 P	L	51-256-5610-215-000-000	FOOD COST EMERSON	139.20	
			66182 P	L	51-256-5610-220-000-000	FOOD COST FROST	171.60	
			66182 P	L	51-256-5610-270-000-000	FOOD COST CHURCHILL	716.64	
			66182 P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	(54.24)	
			66182 P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	307.68	1,566.48
623459	02/15/2013	COLLEGE FOR CREATIVE STUDIES		G	11-410-3700-000-000-000	TRANSFERS TO OTHER DISTRICTS	600.00	600.00
623462	02/15/2013	CONSUMERS ENERGY		G	11-261-3810-102-000-000	HEATING ADAMS	1,418.93	
				G	11-261-3810-111-000-000	HEATING CLEVELAND	1,523.82	
				G	11-261-3810-117-000-000	HEATING COOPER	1,912.78	
				G	11-261-3810-123-000-000	HEATING GARFIELD	1,475.50	
				G	11-261-3810-126-000-000	HEATING GRANT	1,256.01	
				G	11-261-3810-132-000-000	HEATING HAYES	1,268.63	
				G	11-261-3810-141-000-000	HEATING JACKSON	1,072.45	
				G	11-261-3810-147-000-000	HEATING JOHNSON	1,846.99	
				G	11-261-3810-150-000-000	HEATING KENNEDY	947.41	
				G	11-261-3810-162-000-000	HEATING MCKINLEY	1,568.25	
				G	11-261-3810-166-000-000	HEATING NANKIN MILLS	1,184.86	
				G	11-261-3810-171-000-000	HEATING RANDOLPH	1,071.48	
				G	11-261-3810-172-000-000	HEATING RILEY	2,804.09	
				G	11-261-3810-174-000-000	HEATING ROOSEVELT	1,630.17	
				G	11-261-3810-177-000-000	HEATING ROSEDALE	1,018.06	
				G	11-261-3810-189-000-000	HEATING WASHINGTON	894.25	
				G	11-261-3810-215-000-000	HEATING EMERSON	2,326.27	
				G	11-261-3810-220-000-000	HEATING FROST	2,356.87	
				G	11-261-3810-270-000-000	CHS ACCOUNT #1046	4,877.94	
				G	11-261-3810-270-000-000	CHS ACCOUNT #7901	1,962.29	
				G	11-261-3810-280-000-000	FHS ACCOUNT #5921	1,905.56	
				G	11-261-3810-280-000-000	FHS ACCOUNT #1061	4,213.77	
				G	11-261-3810-290-000-000	SHS ACCOUNT #1087	4,600.81	
				G	11-261-3810-290-000-000	FHS ACCOUNT # 2839	194.39	

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount	
				G	11-261-3810-295-000-000	HEATING CAREER CENTER	1,537.17		
				G	11-261-3810-301-000-000	HEATING CENTRAL OFFICE	2,046.80		
				C	21-261-3810-348-000-000	HEATING SKILL CENTER	2,076.91	50,992.46	
623463	02/15/2013	MARION COOMBS		A	51-293-5650-290-000-000	GYMNST OFFICIAL 2/4	55.00	55.00	
623464	02/15/2013	CRISIS PREVENTION INSTITUTE INC		F	11-122-5100-000-000-8017	TEACHING SUPPLIES	125.00	125.00	
623465	02/15/2013	CTS COMPANIES	66579	P	G	11-261-3410-342-000-000	TELEPHONE MAINTENANC	197.00	
			66579	P	G	11-261-3410-342-000-000	TELEPHONE MAINTENANC	197.00	
			66579	P	G	11-261-3410-342-000-000	TELEPHONE MAINTENANC	197.00	
			66579	P	G	11-261-3410-342-000-000	TELEPHONE MAINTENANC	197.00	788.00
623469	02/15/2013	DAIRY ENTERPRISES INC.	66133	P	L	51-256-5610-105-000-000	FOOD COST BUCHANAN	72.75	
			66133	P	L	51-256-5610-108-000-000	FOOD COST CASS	123.83	
			66133	P	L	51-256-5610-111-000-000	FOOD COST CLEVELAND	104.22	
			66133	P	L	51-256-5610-111-000-000	FOOD COST CLEVELAND	93.73	
			66133	P	L	51-256-5610-114-000-000	FOOD COST COOLIDGE	72.75	
			66133	P	L	51-256-5610-114-000-000	FOOD COST COOLIDGE	103.53	
			66133	P	L	51-256-5610-117-000-000	FOOD COST COOPER	125.20	
			66133	P	L	51-256-5610-117-000-000	FOOD COST COOPER	104.22	
			66133	P	L	51-256-5610-123-000-000	FOOD COST GARFIELD	215.50	
			66133	P	L	51-256-5610-126-000-000	FOOD COST GRANT	82.55	
			66133	P	L	51-256-5610-126-000-000	FOOD COST GRANT	72.75	
			66133	P	L	51-256-5610-132-000-000	FOOD COST HAYES	83.24	
			66133	P	L	51-256-5610-132-000-000	FOOD COST HAYES	72.06	
			66133	P	L	51-256-5610-135-000-000	FOOD COST HOOVER	93.04	
			66133	P	L	51-256-5610-147-000-000	FOOD COST JOHNSON	103.53	
			66133	P	L	51-256-5610-147-000-000	FOOD COST JOHNSON	93.73	
			66133	P	L	51-256-5610-150-000-000	FOOD COST KENNEDY	83.24	
			66133	P	L	51-256-5610-150-000-000	FOOD COST KENNEDY	41.96	
			66133	P	L	51-256-5610-171-000-000	FOOD COST RANDOLPH	31.47	
			66133	P	L	51-256-5610-171-000-000	FOOD COST RANDOLPH	41.28	
			66133	P	L	51-256-5610-174-000-000	FOOD COST ROOSEVELT	62.26	
			66133	P	L	51-256-5610-174-000-000	FOOD COST ROOSEVELT	113.34	
			66133	P	L	51-256-5610-215-000-000	FOOD COST EMERSON	104.22	
			66133	P	L	51-256-5610-215-000-000	FOOD COST EMERSON	114.71	
			66133	P	L	51-256-5610-220-000-000	FOOD COST FROST	166.47	
			66133	P	L	51-256-5610-225-000-000	FOOD COST HOLMES	124.51	
			66133	P	L	51-256-5610-235-000-000	FOOD COST RILEY	135.69	
			66133	P	L	51-256-5610-270-000-000	FOOD COST CHURCHILL	220.93	
			66133	P	L	51-256-5610-280-000-000	FOOD COST FRANKLIN	283.18	
			66133	P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	106.91	
			66133	P	L	51-256-5610-346-000-000	FOOD COST WEBSTER	112.65	
			66133	P	L	51-256-5610-348-000-000	FOOD COST SKILL CENT	72.75	
			66133	P	L	51-256-5610-663-000-000	FOOD COST ROSEDALE	51.77	
			66133	P	L	51-256-5610-663-000-000	FOOD COST ROSEDALE	62.26	
			66133	P	L	51-256-5611-000-000-000	FOOD COST CATERING	96.39	3,642.62
623470	02/15/2013	DATA BUSINESS SYSTEMS OF COLORADO, INC.		G	11-229-3140-000-000-000	CONTRACTED SERVICES	34.02	34.02	
623471	02/15/2013	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	1,392.00	1,392.00	
623472	02/15/2013	DEVELOPMENTAL RESOURCES, INC.		F	11-221-3220-123-000-601	KIM FINNEY	149.00	149.00	

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount	
623473	02/15/2013	DEVONAIRE ARENA		A	51-293-7400-270-000-000	CHS ICE TIME	1,900.71		
				A	51-293-7400-280-000-000	FHS ICE TIME	2,443.77		
				A	51-293-7400-290-000-000	SHS ICE TIME	995.61	5,340.09	
623474	02/15/2013	DEXTER HIGH SCHOOL ATHLETICS		A	51-293-5650-280-000-000	B&G TRACK 4/20/13	300.00		
				A	51-293-5650-280-000-000	B&G TRACK 5/28/13	250.00	550.00	
623475	02/15/2013	DIFFERENT STROKES SWIM SHOP		S	72-431-0000-280-000-000	FHS ATHLETIC DEPARTMENT	30.00	30.00	
623476	02/15/2013	DISCOUNT LABELS	65559	P	G	12-170-1000-000-000-000	PRINTING INVENTORY	121.87	121.87
623477	02/15/2013	DISCOUNT SCHOOL SUPPLY	67036	C	G	11-350-5990-141-000-000	SUPPLIES JCDC	237.00	
623478	02/15/2013	DOMESTIC UNIFORM RENTAL		S	72-431-0000-270-000-004	CHS PRESCHOOL	189.70	426.70	
				G	11-271-4910-000-000-000	UNIFORM RENTAL	66.00		
623481	02/15/2013	DOMINO'S PIZZA		G	11-271-4910-000-000-000	UNIFORM RENTAL	36.05	102.05	
				P	L	51-256-5610-108-000-000	FOOD COST CASS	118.75	
623482	02/15/2013	DTE ENERGY		P	L	51-256-5610-108-000-000	FOOD COST CASS	137.50	
				P	L	51-256-5610-111-000-000	FOOD COST CLEVELAND	250.00	
				P	L	51-256-5610-111-000-000	FOOD COST CLEVELAND	250.00	
				P	L	51-256-5610-117-000-000	FOOD COST COOPER	312.50	
				P	L	51-256-5610-117-000-000	FOOD COST COOPER	300.00	
				P	L	51-256-5610-123-000-000	FOOD COST GARFIELD	187.50	
				P	L	51-256-5610-123-000-000	FOOD COST GARFIELD	187.50	
				P	L	51-256-5610-126-000-000	FOOD COST GRANT	312.50	
				P	L	51-256-5610-126-000-000	FOOD COST GRANT	187.50	
				P	L	51-256-5610-132-000-000	FOOD COST HAYES	243.75	
				P	L	51-256-5610-132-000-000	FOOD COST HAYES	243.75	
				P	L	51-256-5610-135-000-000	FOOD COST HOOVER	243.75	
				P	L	51-256-5610-135-000-000	FOOD COST HOOVER	200.00	
				P	L	51-256-5610-147-000-000	FOOD COST JOHNSON	262.50	
				P	L	51-256-5610-147-000-000	FOOD COST JOHNSON	275.00	
				P	L	51-256-5610-150-000-000	FOOD COST KENNEDY	193.75	
				P	L	51-256-5610-150-000-000	FOOD COST KENNEDY	168.75	
				P	L	51-256-5610-171-000-000	FOOD COST RANDOLPH	156.25	
				P	L	51-256-5610-171-000-000	FOOD COST RANDOLPH	225.00	
				P	L	51-256-5610-215-000-000	FOOD COST EMERSON	206.25	
				P	L	51-256-5610-215-000-000	FOOD COST EMERSON	200.00	
				P	L	51-256-5610-215-000-000	FOOD COST EMERSON	206.25	
				P	L	51-256-5610-348-000-000	FOOD COST SKILL CENT	100.00	
				P	L	51-256-5610-348-000-000	FOOD COST SKILL CENT	106.25	
				P	L	51-256-5610-663-000-000	FOOD COST ROSEDALE	137.50	
				P	L	51-256-5610-663-000-000	FOOD COST ROSEDALE	137.50	5,550.00
623482	02/15/2013	DTE ENERGY		G	11-261-3820-290-000-000	ELECTRICITY STEVENSON	18,400.15		
623484	02/15/2013	DTE ENERGY COMPANY		G	11-261-3820-301-000-000	ELECTRICITY CENTRAL OFFICE	7,255.67	25,655.82	
				G	11-261-3820-110-000-000	ELECTRICITY CLAY	2,156.17		
623484	02/15/2013	DTE ENERGY COMPANY		G	11-261-3820-111-000-000	ELECTRICITY CLEVELAND	2,763.08		
				G	11-261-3820-114-000-000	ELECTRICITY COOLIDGE	3,422.52		
				G	11-261-3820-117-000-000	ELECTRICITY COOPER	3,337.98		
				G	11-261-3820-132-000-000	ELECTRICITY HAYES	2,340.37		
				G	11-261-3820-150-000-000	ELECTRICITY KENNEDY	2,048.70		
				G	11-261-3820-167-000-000	ELECTRICITY PERRINVILLE	1,308.96		

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3820-174-000-000	ELECTRICITY ROOSEVELT	2,078.30	
				G	11-261-3820-186-000-000	ELECTRICITY TYLER	2,636.27	
				G	11-261-3820-215-000-000	ELECTRICITY EMERSON	5,519.17	
				G	11-261-3820-225-000-000	ELECTRICITY HOLMES	4,806.72	
				G	11-261-3820-260-000-000	ELECTRICITY BENTLEY	40.08	32,458.32
623485	02/15/2013	DUFF REBUILDING INC	65910 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	404.12	404.12
623486	02/15/2013	EASTERN MICHIGAN UNIVERSITY TRACK AND FIELD		A	51-293-5650-280-000-000	B&G TRACK 3/22/13	300.00	300.00
623487	02/15/2013	EDDIE EDGAR ARENA		A	51-293-7400-270-000-000	DUES & FEES CHURCHILL	2,353.26	
				A	51-293-7400-280-000-000	DUES & FEES FRANKLIN	2,624.79	
				A	51-293-7400-290-000-000	DUES & FEES STEVENSON	3,710.91	8,688.96
623488	02/15/2013	KAREN A. ELDRED		F	11-371-3110-000-000-601	TUTOR-ST GEN/MICH/DAMIEN	132.99	132.99
623489	02/15/2013	EMERGENCY VEHICLES PLUS	65921 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	1,301.10	1,301.10
623490	02/15/2013	EMPIRE EQUIPMENT & SUPPLY COMPANY	66149 P	G	12-170-0000-000-000-000	INVENTORY	1,984.00	
			66149 P	G	12-170-0000-000-000-000	INVENTORY	5,184.00	7,168.00
623491	02/15/2013	ENVIRONMENTAL LASER TECH INC	65720 P	G	11-112-5100-220-000-000	TEACHING SUPPLIES FR	370.94	
			67094 C	C	21-221-5910-349-000-000	OFFICE SUPPLIES	853.00	1,223.94
623492	02/15/2013	EVER KOLD REFRIGERATION SERVICE INC.	66026 P	L	51-256-4120-198-000-000	EQUIPMENT REPAIR	1,390.00	1,390.00
623493	02/15/2013	FLAGHOUSE INC	66936 P	G	11-113-5100-290-000-000	TEACHING SUPPLIES ST	115.39	115.39
623495	02/15/2013	FOR BOYS LLC	66022 P	L	51-256-5610-105-000-000	FOOD COST BUCHANAN	150.00	
			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	175.00	
			66022 P	L	51-256-5610-220-000-000	FOOD COST FROST	237.50	
			66022 P	L	51-256-5610-220-000-000	FOOD COST FROST	237.50	
			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	150.00	
			66022 P	L	51-256-5610-235-000-000	FOOD COST RILEY	287.50	
			66022 P	L	51-256-5610-235-000-000	FOOD COST RILEY	150.00	
			66022 P	L	51-256-5610-346-000-000	FOOD COST WEBSTER	143.75	2,106.25
623496	02/15/2013	GALLAGHER FIRE EQUIPMENT CO	65864 P	G	11-261-4110-105-000-000	BUILDING REPAIR BUCH	66.70	
			65864 P	G	11-261-4110-117-000-000	BUILDING REPAIR COOP	55.00	121.70
623497	02/15/2013	GLOBAL OFFICE SOLUTIONS	65638 P	G	11-111-5100-114-000-000	TEACHING SUPPLIES CO	461.97	
			65638 P	G	11-111-5100-114-000-000	TEACHING SUPPLIES CO	(23.18)	
			66418 P	G	11-111-5100-126-000-000	TEACHING SUPPLIES GR	56.29	
			65585 P	G	11-111-5100-172-000-000	TEACHING SUPPLIES RI	94.73	
			66008 P	G	11-112-5100-225-000-000	TEACHING SUPPLIES HO	60.30	
			66018 P	G	11-241-5910-225-000-000	OFFICE SUPPLIES HOLM	(55.18)	
			67091 P	C	21-122-5100-349-000-000	TEACHING SUPPLIES	250.27	
			66020 P	L	51-256-5910-000-000-000	OFFICE SUPPLIES	341.82	1,187.02
623498	02/15/2013	KELCEY J. GOODWIN		A	51-293-5650-280-000-000	CHEER 1/23/13	55.00	55.00
623499	02/15/2013	GORDON FOOD SERVICE, INC.	66640 P	G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	101.27	
			66640 P	G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	4.77	
			66640 P	G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	357.64	
			66640 P	G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	48.91	
			66640 P	G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	74.33	
			66640 P	G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	92.67	
			66021 P	L	51-256-5610-000-000-000	FOOD COST CENTRAL KI	40.30	

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			66021	P	L	51-256-5610-000-000-000C FOOD COST CENTRAL KI	17.07	
					S	72-431-0000-270-000-005E CHS STUDENT ACTIVITIES	153.61	890.57
623500	02/15/2013	H & S ENGINEERING INCORPORATED	66058	P	G	11-261-5930-280-000-000C MAINTENANCE SUPPLIES	1,160.00	
			66058	P	G	11-261-5930-280-000-000C MAINTENANCE SUPPLIES	3,118.00	4,278.00
623501	02/15/2013	H.P. PRODUCTS, INC.	66150	P	G	12-170-0000-000-000-000C INVENTORY	7,626.15	7,626.15
623502	02/15/2013	HOEKSTRA TRANSPORTATION INC	65922	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	80.00	
			65922	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	64.92	144.92
623503	02/15/2013	HOME DEPOT	65865	P	G	11-261-5920-355-000-000C CUSTODIAL SUPPLIES D	37.59	37.59
623504	02/15/2013	HMH SCHOOL PUBLISHERS	66979	P	G	11-111-5100-000-050-000C TEACHING SUPPLIES KI	240.45	
			66983	P	G	11-111-5100-000-050-000C TEACHING SUPPLIES KI	721.35	
			66976	C	G	11-111-5100-000-050-000C TEACHING SUPPLIES KI	240.45	1,202.25
623505	02/15/2013	IMS INCORPORATED	67008	C	G	12-170-0000-000-000-000C INVENTORY	68.73	68.73
623506	02/15/2013	INTEGRITY TESTING & SAFETY ADMIN.	66271	P	G	11-283-3190-000-000-000C STAFF PHYSICALS/SUB	865.00	865.00
623507	02/15/2013	INTERIM HEALTHCARE	C		A	21-122-3110-349-000-000C CONTRACTED INSTRUCTION	586.50	586.50
623508	02/15/2013	JESSICA G. KINGSTON	A		A	51-293-5650-280-000-000C CHEER 1/23/13	55.00	55.00
623509	02/15/2013	LAKES AREA SOCCER SHOWCASE	A		A	51-293-5650-270-000-000C G SOCCER 3/15/13	350.00	350.00
623513	02/15/2013	LAKESHORE ENERGY SERVICES	G		G	11-261-3810-105-000-000C HEATING BUCHANAN	1,458.87	
			G		G	11-261-3810-108-000-000C HEATING CASS	1,999.44	
			G		G	11-261-3810-110-000-000C HEATING CLAY	1,655.13	
			G		G	11-261-3810-111-000-000C HEATING CLEVELAND	1,979.98	
			G		G	11-261-3810-114-000-000C HEATING COOLIDGE	2,048.51	
			G		G	11-261-3810-117-000-000C HEATING COOPER	2,510.83	
			G		G	11-261-3810-123-000-000C HEATING GARFIELD	1,817.98	
			G		G	11-261-3810-126-000-000C HEATING GRANT	1,320.98	
			G		G	11-261-3810-132-000-000C HEATING HAYES	1,440.26	
			G		G	11-261-3810-135-000-000C HEATING HOOVER	1,884.81	
			G		G	11-261-3810-141-000-000C HEATING JACKSON	1,773.14	
			G		G	11-261-3810-147-000-000C HEATING JOHNSON	2,621.23	
			G		G	11-261-3810-150-000-000C HEATING KENNEDY	1,172.51	
			G		G	11-261-3810-159-000-000C HEATING MARSHALL	1,894.54	
			G		G	11-261-3810-162-000-000C HEATING MCKINLEY	2,562.01	
			G		G	11-261-3810-166-000-000C HEATING NANKIN MILLS	1,784.57	
			G		G	11-261-3810-167-000-000C HEATING PERRINVILLE	1,641.60	
			G		G	11-261-3810-171-000-000C HEATING RANDOLPH	1,214.81	
			G		G	11-261-3810-172-000-000C HEATING RILEY	3,115.69	
			G		G	11-261-3810-174-000-000C HEATING ROOSEVELT	2,119.99	
			G		G	11-261-3810-177-000-000C HEATING ROSEDALE	1,533.31	
			G		G	11-261-3810-184-000-000C HEATING TAYLOR	2,380.97	
			G		G	11-261-3810-189-000-000C HEATING WASHINGTON	1,460.98	
			G		G	11-261-3810-210-000-000C HEATING DICKINSON	2,592.89	
			G		G	11-261-3810-215-000-000C HEATING EMERSON	3,779.78	
			G		G	11-261-3810-220-000-000C HEATING FROST	3,616.50	
			G		G	11-261-3810-225-000-000C HEATING HOLMES	3,695.18	
			G		G	11-261-3810-270-000-000C HEATING CHURCHILL	16,733.21	
			G		G	11-261-3810-280-000-000C HEATING FRANKLIN	13,772.33	
			G		G	11-261-3810-290-000-000C HEATING STEVENSON	15,434.65	
			G		G	11-261-3810-295-000-000C HEATING CAREER CENTER	2,245.19	

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount	
				G	11-261-3810-301-000-000	HEATING CENTRAL OFFICE	3,279.79		
				G	11-261-3810-301-000-000	HEATING CENTRAL OFFICE	3,501.03		
				C	21-261-3810-346-000-000	HEATING WEBSTER	2,418.62		
				C	21-261-3810-348-000-000	HEATING SKILL CENTER	3,542.48	118,003.79	
623514	02/15/2013	LAKESHORE LEARNING MATERIALS	66965	C	G	11-111-5100-000-050-000	TEACHING SUPPLIES KI	39.96	39.96
623515	02/15/2013	LAKEWOOD TRUCK AND TRAILER PARTS	65924	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	(281.25)	
			65924	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	648.00	366.75
623516	02/15/2013	OSCAR W. LARSON COMPANY	65939	P	G	11-271-4120-000-000-000	EQUIPMENT REPAIR	280.00	280.00
623517	02/15/2013	BECKY LIOI		A	51-293-5650-290-000-000	GYMNST OFFICIAL 2/4	55.00	55.00	
623518	02/15/2013	LIVONIA FRANKLIN BAND BOOSTERS		S	72-431-0000-280-000-000	FHS BAND	922.50	922.50	
623519	02/15/2013	LIVONIA ITALIAN BAKERY, INC	66286	P	L	51-256-5610-270-000-000	FOOD COST CHURCHILL	216.00	
			66286	P	L	51-256-5610-280-000-000	FOOD COST FRANKLIN	216.00	
			66286	P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	229.50	661.50
623520	02/15/2013	LOGICAL CHOICE TECHNOLOGIES, INC.	66510	C	G	12-120-0215-000-000-000	DUE FROM EMERSON	1,021.44	1,021.44
623521	02/15/2013	LOONEY BAKER		F	11-221-5610-000-000-918	FOOD SUPPLIES	38.00	38.00	
623522	02/15/2013	SHAWNA LORCH		A	51-293-5650-290-000-000	GYMNST OFFICIAL 2/4	55.00	55.00	
623523	02/15/2013	LOWE'S - LAR	66090	P	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	62.90	
			66090	P	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	52.20	
			66090	P	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	165.55	
			66324	P	S	72-431-0000-270-000-000	CHS CAPA	236.25	
			66324	P	S	72-431-0000-270-000-000	CHS CAPA	1,018.41	
			66324	P	S	72-431-0000-270-000-000	CHS CAPA	448.19	
			66324	P	S	72-431-0000-270-000-000	CHS CAPA	60.69	2,044.19
623524	02/15/2013	LYDEN OIL COMPANY-ALLEN PARK DIV.	65925	P	G	11-271-5710-000-000-000	OIL/GREASE	1,423.50	1,423.50
623526	02/15/2013	MARSHALL MEMO	66524	P	G	11-111-5100-105-000-000	TEACHING SUPPLIES BU	13.63	
			66524	P	G	11-111-5100-108-000-000	TEACHING SUPPLIES CA	13.63	
			66524	P	G	11-111-5100-111-000-000	TEACHING SUPPLIES CL	13.63	
			66524	P	G	11-111-5100-114-000-000	TEACHING SUPPLIES CO	13.63	
			66524	P	G	11-111-5100-117-000-000	TEACHING SUPPLIES CO	27.26	
			66524	P	G	11-111-5100-123-000-000	TEACHING SUPPLIES GA	13.63	
			66524	P	G	11-111-5100-126-000-000	TEACHING SUPPLIES GR	13.63	
			66524	P	G	11-111-5100-132-000-000	TEACHING SUPPLIES HA	13.63	
			66524	P	G	11-111-5100-135-000-000	TEACHING SUPPLIES HO	13.63	
			66524	P	G	11-111-5100-147-000-000	TEACHING SUPPLIES JO	27.26	
			66524	P	G	11-111-5100-150-000-000	TEACHING SUPPLIES KE	13.63	
			66524	P	G	11-111-5100-171-000-000	TEACHING SUPPLIES RA	13.63	
			66524	P	G	11-111-5100-172-000-000	TEACHING SUPPLIES RI	13.63	
			66524	P	G	11-111-5100-174-000-000	TEACHING SUPPLIES RO	13.63	
			66524	P	G	11-111-5100-177-000-000	TEACHING SUPPLIES RO	13.63	
			66524	P	G	11-111-5100-192-000-000	TEACHING SUPPLIES WE	13.63	
			66524	P	G	11-221-5910-305-000-000	OFFICE SUPPLIES CURR	13.66	
			66524	P	G	11-226-5910-309-000-000	OFFICE SUPPLIES ELEM	13.68	
			66524	P	G	11-226-5910-328-000-000	OFFICE SUPPLIES SPEC	13.66	
			66524	P	G	11-241-5910-355-000-000	OFFICE SUPPLIES DIST	13.66	300.00
623527	02/15/2013	MICHIGAN BUS PARTS	65929	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	184.00	184.00
623528	02/15/2013	MICHIGAN CAT	67139	C	G	11-261-4120-355-000-000	EQUIPMENT REPAIR DIS	12,866.21	
			67107	C	G	11-261-4120-355-000-000	EQUIPMENT REPAIR DIS	11,621.40	24,487.61

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount	
623529	02/15/2013	MICHIGAN DECA		S	72-431-0000-270-000-0057	STATE CONFERENCE	850.00		
				S	72-431-0000-270-000-0057	CONFERENCE FEES	146.00		
				S	72-431-0000-280-000-0031	FHS KITE & KEY	2,370.00	3,366.00	
623530	02/15/2013	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	22.78	22.78	
623531	02/15/2013	MID-5 AUTO SUPPLY INC	65932	P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	78.96	
				P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	83.98	
				P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	326.99	
				P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	(326.99)	
				P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	112.39	
				P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	114.94	390.27
623532	02/15/2013	MONOPRICE,INC.	66569	C	F	11-125-5100-117-000-601C	TEACHING SUPPLIES CO	144.72	144.72
623533	02/15/2013	MSVMA		S	72-431-0000-290-000-001E	SHS CHORAL FUND	362.00	362.00	
623534	02/15/2013	MT BRIGHTON		S	72-431-0000-290-000-008E	TRIP #3 RENTALS	188.00	188.00	
623535	02/15/2013	NEOPOST USA INC	65838	P	G	11-257-3430-000-000-000C	MAILING & POSTAGE	241.99	
				P	G	11-257-3430-000-000-000C	MAILING & POSTAGE	290.00	531.99
623536	02/15/2013	NEWMARK LEARNING, LLC	66938	C	F	11-125-5100-132-000-601C	TEACHING SUPPLIES	795.85	795.85
623537	02/15/2013	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-000C	ADMINISTRATIVE FEES NGE	1,062.00	1,062.00	
623538	02/15/2013	NIAGARA NATIONAL CORPORATION	65933	P	G	11-271-5790-000-000-000C	OTHER TRANSPORTATION	329.26	329.26
623539	02/15/2013	NUGGETT LEASING		G	11-127-5100-295-000-000C	TEACHING SUPPLIES CAREER	90.00	90.00	
623540	02/15/2013	OCCUPATIONAL TRAINING & SUPPLY	65689	P	G	11-261-5920-355-000-910C	CUSTODIAL SUPPLIES A	229.25	
				P	G	11-261-5920-355-000-910C	CUSTODIAL SUPPLIES A	314.75	544.00
623541	02/15/2013	OLYMPIA RADIATOR SERVICE INC	65935	P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	1,775.79	
				P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	1,038.18	
				P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	999.00	
				P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	32.00	3,844.97
623542	02/15/2013	ORIENTAL TRADING COMPANY	66889	C	F	11-221-5970-114-000-802E	SUPPLIES- PBS	150.49	150.49
623543	02/15/2013	PAPA ROMANO'S #24		F	11-221-5610-000-000-918E	FOOD SUPPLIES	107.60	107.60	
623544	02/15/2013	PARTY LAND		S	72-431-0000-270-000-005E	CHS STUDENT ACTIVITIES	2,902.10	2,902.10	
623545	02/15/2013	PAXTON/PATTERSON	66906	P	G	11-113-5100-280-000-000C	TEACHING SUPPLIES FR	36.75	
				C	G	11-113-5100-280-000-000C	TEACHING SUPPLIES FR	26.75	63.50
623546	02/15/2013	PERFECT CLEANERS OF DETROIT, INC.		S	72-431-0000-280-000-004C	FHS NJROTC	104.20	104.20	
623547	02/15/2013	PETTY CASH		F	11-221-5970-346-000-802E	SUPPLIES- PBS	32.96		
				C	21-122-5100-346-000-000C	TEACHING SUPPLIES	53.71		
				C	21-221-3220-346-000-000C	CONFERENCES INSERVICE/SPEC	20.00		
				C	21-241-5910-346-000-000C	OFFICE SUPPLIES	15.87		
				C	21-261-5920-346-000-000C	CUSTODIAL SUPPLIES WEBSTER	9.51	132.05	
623548	02/15/2013	PHOTO WAREHOUSE	67112	C	S	72-431-0000-290-000-006E	SHS PHOTO	1,756.75	1,756.75
623550	02/15/2013	PIONEER VALLEY EDUCATIONAL PRESS	66969	C	G	11-111-5100-000-050-000C	TEACHING SUPPLIES KI	1,160.50	
				C	G	11-111-5100-000-050-000C	TEACHING SUPPLIES KI	629.75	
				C	G	11-111-5100-000-050-000C	TEACHING SUPPLIES KI	49.50	
				C	G	11-111-5100-000-050-000C	TEACHING SUPPLIES KI	49.50	
				C	G	11-111-5100-000-050-000C	TEACHING SUPPLIES KI	1,441.80	
				C	G	11-111-5100-000-050-000C	TEACHING SUPPLIES KI	1,069.75	
				C	G	11-111-5100-000-050-000C	TEACHING SUPPLIES KI	748.00	
				C	G	11-111-5100-000-050-000C	TEACHING SUPPLIES KI	203.50	
				C	G	11-111-5100-000-050-000C	TEACHING SUPPLIES KI	308.00	
				C	G	11-111-5100-000-050-000C	TEACHING SUPPLIES KI	18.00	

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			67032	C	G	11-111-5100-000-050-000C TEACHING SUPPLIES KI	396.00	6,074.30
623551	02/15/2013	PIZZA CLUB LIVONIA, LLC			S	72-431-0000-270-000-005C CHS STUDENT ACTIVITIES	99.50	
					S	72-431-0000-270-000-005C CHS STUDENT ACTIVITIES	25.50	125.00
623552	02/15/2013	PRECISION DATA PRODUCTS	66873	P	C	21-122-5100-348-000-000C TEACHING SUPPLIES	13.11	
			66873	C	C	21-122-5100-348-000-000C TEACHING SUPPLIES	7.64	20.75
623553	02/15/2013	PRESTON CAREY			A	51-293-5650-290-000-000C ATHLETIC SUPPLIES SHS	67.00	
					A	51-293-5650-290-000-000C HCKY OFFICIAL 1/19	67.00	134.00
623554	02/15/2013	PRO-ED	67067	C	G	11-122-5100-328-000-000C TEACHING SUPPLIES SP	178.20	178.20
623555	02/15/2013	QUALIFIED ABATEMENT SERVICES	65774	P	G	11-261-4110-135-000-000C BUILDING REPAIR HOOV	400.00	
			65774	P	G	11-261-4110-290-000-000C BUILDING REPAIR STEV	320.00	720.00
623556	02/15/2013	QUANTUM LIFT INC	65869	P	G	11-261-4120-220-000-000C EQUIPMENT REPAIR FRO	99.02	
			65869	P	G	11-261-4120-220-000-000C EQUIPMENT REPAIR FRO	646.23	745.25
623557	02/15/2013	QUIA SUBSCRIPTIONS DEPARTMENT	66746	C	G	11-113-5100-290-000-000C TEACHING SUPPLIES ST	49.00	49.00
623558	02/15/2013	QUILL CORPORATION	66869	C	G	11-113-5100-290-000-000C TEACHING SUPPLIES ST	90.46	90.46
623559	02/15/2013	REIMBURSEMENT/REFUND			S	72-431-0000-270-000-000C BARB HILLMAN	249.61	249.61
623560	02/15/2013	REIMBURSEMENT/REFUND			F	11-390-3220-000-000-631C CARYN EPPS	11.61	11.61
623561	02/15/2013	REIMBURSEMENT/REFUND			S	72-431-0000-270-000-007C DWAYNE TAYLOR	49.47	49.47
623562	02/15/2013	RONALD REINKE			A	51-293-5650-270-000-000C SWIMMING 2/7/13	60.00	60.00
623563	02/15/2013	RICOH USA, INC.	66810	C	G	11-113-5100-270-000-000C TEACHING SUPPLIES CH	39.19	39.19
623564	02/15/2013	RIFTON EQUIPMENT	66848	C	G	11-111-6410-192-000-000C NEW EQUIPMENT WEBSTE	4,383.75	4,383.75
623565	02/15/2013	THE RIVERSIDE PUBLISHING COMPANY	66935	C	G	11-111-5100-132-000-000C TEACHING SUPPLIES HA	118.80	118.80
623566	02/15/2013	ROBINSON WELDING SUPPLY INC.	65937	P	G	11-271-5790-000-000-000C OTHER TRANSPORTATION	29.95	29.95
623567	02/15/2013	ROCHESTER 100 INC	66851	C	F	11-331-5970-123-000-601C OUTREACH SUPPLIES	446.25	446.25
623568	02/15/2013	RUNYAN POTTERY SUPPLY	66804	C	S	72-431-0000-280-000-000C FHS ART CLUB	318.73	318.73
623569	02/15/2013	SAFETY CONSULTATIONS BY JOHN RAYMOND			G	11-266-3195-000-000-000C CONTRACTED SECURITY	2,750.00	2,750.00
623570	02/15/2013	SANI-VAC SERVICE INC.	66076	P	G	11-261-4110-301-000-000C BUILDING REPAIR CENT	5,300.00	5,300.00
623571	02/15/2013	SCHOLASTIC INC	66566	C	C	21-122-5100-346-000-000C TEACHING SUPPLIES	259.89	259.89
623572	02/15/2013	SCHOOL SPECIALTY INC			S	72-431-0000-270-000-005C CHS STUDENT ACTIVITIES	66.10	66.10
623573	02/15/2013	SCHOOLCRAFT COLLEGE			G	11-410-3700-000-000-000C TRANSFERS TO OTHER DISTRICTS	1,040.00	
					G	11-410-3700-000-000-000C TRANSFERS TO OTHER DISTRICTS	4,640.00	
					G	11-410-3700-000-000-000C TRANSFERS TO OTHER DISTRICTS	3,478.00	9,158.00
623574	02/15/2013	SCOTT ELECTRIC	66955	C	G	11-111-5100-147-000-000C TEACHING SUPPLIES JO	64.00	64.00
623576	02/15/2013	SECURITY DESIGNS INC			G	11-266-3190-000-000-000C CONTRACTED SECURITY	783.00	
					G	11-266-3190-000-000-000C CONTRACTED SECURITY	733.00	
					G	11-266-3190-000-000-000C CONTRACTED SECURITY	775.00	
					G	11-266-3190-000-000-000C CONTRACTED SECURITY	468.00	
					G	11-266-3190-000-000-000C CONTRACTED SECURITY	369.00	
					G	11-266-3190-000-000-000C CONTRACTED SECURITY	369.00	
					G	11-266-3190-000-000-000C CONTRACTED SECURITY	445.00	
			66213	P	G	11-266-3190-000-000-000C CONTRACTED SECURITY	115.00	
			66213	P	G	11-266-3190-000-000-000C CONTRACTED SECURITY	115.00	
			66213	P	G	11-266-3190-000-000-000C CONTRACTED SECURITY	115.00	
			66213	P	G	11-266-3190-000-000-000C CONTRACTED SECURITY	115.00	
			66213	P	G	11-266-3190-000-000-000C CONTRACTED SECURITY	115.00	
			66213	P	G	11-266-3190-000-000-000C CONTRACTED SECURITY	140.00	
			66213	P	G	11-266-3190-000-000-000C CONTRACTED SECURITY	115.00	4,772.00
623577	02/15/2013	SERVER SUPPLY.COM, INC.	66920	C	S	72-431-0000-280-000-0021 FHS FAMILY LIFE PRES	110.00	110.00

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
623578	02/15/2013	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-601	TUTOR-ST GEN/MICH/DAMIEN	350.61	350.61
623579	02/15/2013	DENISE ANN-KARL SMITH		A	51-293-5650-280-000-000	CHEER 1/24/13	55.00	55.00
623580	02/15/2013	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	661.50	661.50
623581	02/15/2013	SUPER DUPER SCHOOL COMPANY	66811 C	C	21-122-5100-346-000-000	TEACHING SUPPLIES	155.45	155.45
623582	02/15/2013	SUPERIOR TURBO & INJECTION	66000 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	987.84	987.84
623583	02/15/2013	TAPEONLINE	66606 C	S	72-431-0000-290-000-009	SHS RADIO & TV	126.51	126.51
623584	02/15/2013	TAYLOR SCHOOL DISTRICT		G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	50.00	50.00
623585	02/15/2013	TEACHER'S DISCOVERY	66948 C	S	72-431-0000-270-000-006	CHS MEIJER REWARDS	74.50	74.50
623586	02/15/2013	TEAM SPORTS INC		S	72-431-0000-280-000-009	FHS BOYS BASKETBALL	1,600.00	
				S	72-431-0000-280-000-009	FHS BOYS BASKETBALL	49.99	
				S	72-431-0000-290-000-000	SHS ATHLETIC FUNDRAISING	1,499.98	3,149.97
623587	02/15/2013	TEMPERATURE SERVICES INC	67057 C	R	41-261-6210-270-000-000	BUILDING REPAIRS CHU	4,198.45	4,198.45
623588	02/15/2013	THEATRE HOUSE INC	66256 P	G	11-113-5100-270-000-913	TEACHING SUPPLIES CA	349.80	349.80
623589	02/15/2013	TREPCO SALES COMPANY		S	72-431-0000-270-000-005	CHS THE BIG RED SHED	3,122.77	
				S	72-431-0000-280-000-003	FHS KITE & KEY	769.04	3,891.81
623590	02/15/2013	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	363.96	
			65947 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	318.60	
			65947 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	19.96	702.52
623592	02/15/2013	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	975.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	1,625.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	1,300.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	1,159.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	975.00	
				G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	975.00	
				S	72-431-0000-270-000-004	CHS SKI CLUB	550.00	9,834.00
623593	02/15/2013	TROXELL COMMUNICATIONS INC	66800 C	F	11-131-5100-000-000-671	TEACHING SUPPLIES	459.00	459.00
623594	02/15/2013	UNITED PARCEL SERVICE	65839 P	G	11-257-3430-000-000-000	MAILING & POSTAGE	127.62	127.62
623595	02/15/2013	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-000	MAILING & POSTAGE	5,000.00	5,000.00
623596	02/15/2013	UNITY SCHOOL BUS PARTS INC	65949 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	163.96	
			65949 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	133.39	
			65949 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	251.44	
			66910 P	F	11-271-5790-000-000-376	OTHER TRANS SUPPLIES	84.80	
			66910 C	F	11-271-5790-000-000-376	OTHER TRANS SUPPLIES	339.20	972.79
623597	02/15/2013	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-003	FHS KITE & KEY	948.31	948.31
623598	02/15/2013	WASTE MANAGEMENT OF MICHIGAN	65840 P	G	11-261-3840-355-000-000	WASTE DISPOSAL	7,452.60	7,452.60
623599	02/15/2013	WAYNE RESA	66293 C	F	11-127-3110-000-000-403	INSTRUCTIONAL SERVICES	283.50	
			66322 C	F	11-127-3110-000-000-403	INSTRUCTIONAL SERVICES	368.55	652.05
623600	02/15/2013	WELLER AUTO & TRUCK	65951 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	549.84	
			65951 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	159.00	708.84
623601	02/15/2013	ALEX J. WESTPHAL		S	72-431-0000-290-000-007	SHS PRESCHOOL	30.00	30.00
623602	02/15/2013	WALLACE WHITFIELD		A	51-293-5650-280-000-000	ATHLETIC SUPPLIES FHS	2,805.00	2,805.00
623603	02/15/2013	WOLVERINE SUPPLY INC	66081 P	G	11-261-5930-135-000-000	MAINTENANCE SUPPLIES	1,135.63	

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
			66081 P	G	11-261-5930-220-000-000	MAINTENANCE SUPPLIES	594.00	
			66081 P	G	11-261-5930-270-000-000	MAINTENANCE SUPPLIES	594.00	
			66081 P	G	11-261-5930-280-000-000	MAINTENANCE SUPPLIES	46.08	2,369.71
623604	02/15/2013	YOYO GAMES LTD		G	11-127-5100-295-000-000	TEACHING SUPPLIES CAREER	250.00	250.00
623605	02/15/2013	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-000	TSA NAT INSURANC	6,460.00	6,460.00
623606	02/15/2013	CHAPTER 13		G	12-450-7000-000-000-000	GARNISHMENTS	2,171.77	2,171.77
623607	02/15/2013	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-000	GARNISHMENTS	2,042.54	2,042.54
623608	02/15/2013	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-000	GARNISHMENTS	1,418.27	1,418.27
623610	02/15/2013	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-000	GLP TSA VALIC	12,736.81	
				G	12-450-3000-000-000-000	GLP TSA 403B E JONES	10,305.12	
				G	12-450-3000-000-000-000	GLP TSA GLP ADMIN	14,020.39	
				G	12-450-3000-000-000-000	GLP TSA MI EDUC FS	4,775.67	
				G	12-450-3000-000-000-000	GLP TSA EDUC FIN SV	11,926.55	
				G	12-450-3000-000-000-000	GLP TSA FIDELITY	36,897.30	
				G	12-450-3000-000-000-000	GLP TSA EQUITABLE	84,907.24	
				G	12-450-3000-000-000-000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-000	GLP TSA METRO	7,836.70	
				G	12-450-3000-000-000-000	GLP TSA PRIMERICA	2,207.37	
				G	12-450-3000-000-000-000	GLP TSA CONSOL FIN	9,931.92	
				G	12-450-3000-000-000-000	GLP TSA M3 INVEST SERV	1,478.00	
				G	12-450-3000-000-000-000	GLP TSA HORACE MANN	675.00	198,898.07
623611	02/15/2013	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-000	DUES LEA	47,659.79	47,659.79
623612	02/15/2013	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-000	DUES LEADS	621.00	621.00
623613	02/15/2013	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-000	LIVONIA PUBLIC SCHOOLS FLEXIBL	15,972.82	
				G	12-101-3000-000-000-000	LIVONIA PUBLIC SCHOOLS FLEXIBL	26,757.19	42,730.01
623614	02/15/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-000	LV FOUNDATION	506.00	506.00
623615	02/15/2013	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-000	DUES LSA	3,028.43	3,028.43
623616	02/15/2013	STATE OF MICHIGAN - CD		G	12-450-7000-000-000-000	GARNISHMENTS	80.28	
				G	12-450-7000-000-000-000	GARNISHMENTS	1,115.20	1,195.48
623617	02/15/2013	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-000	TSA DEF RD COMP	5,294.54	5,294.54
623618	02/15/2013	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-000	GARNISHMENTS	386.01	386.01
623619	02/15/2013	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-000	CT OAKLAND	1,505.98	
				G	12-450-6200-000-000-000	CT LIVINGSTON	642.30	
				G	12-450-6200-000-000-000	CT GENESEE	369.43	
				G	12-450-6200-000-000-000	CT WASHTENAW	414.67	
				G	12-450-6200-000-000-000	CT GENESEE	233.61	
				G	12-450-6200-000-000-000	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-000	CT WAYNE	2,668.94	6,086.68
623620	02/15/2013	POLCE & SZUBA PLLC		G	12-450-7000-000-000-000	GARNISHMENTS	240.69	240.69
623621	02/15/2013	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-000	GARNISHMENTS	164.20	
				G	12-450-7000-000-000-000	GARNISHMENTS	284.24	448.44
623622	02/15/2013	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-000	GARNISHMENTS	460.00	460.00
623623	02/15/2013	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-000	GARNISHMENTS	234.48	
				G	12-450-7000-000-000-000	GARNISHMENTS	262.94	497.42
623624	02/15/2013	JAMES H. WALKERDENE P30977		G	12-450-7000-000-000-000	GARNISHMENTS	183.13	183.13
Total							\$	4,032,485.75

Bills for Payment
February 25, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC Account	Description	Amount	Ck. Amount
		Internal Revenue Service			1/22/2013 Federal	\$	943,369.68
		Internal Revenue Service			2/4/2013 Federal	\$	937,966.84
		State of Michigan			1/22/2013 State	\$	129,452.86
		State of Michigan			2/4/2013 State	\$	128,875.20
		Sysco			1/22/2013 Food Service	\$	32,032.47
		Sysco			1/28/2013 Food Service	\$	31,694.89
		Sysco			2/4/2013 Food Service	\$	11,626.82
		Sysco			2/11/2013 Food Service	\$	29,859.71
		Blue Cross Blue Shield			1/18/2013 Health Ins	\$	136,812.00
		Blue Cross Blue Shield			1/25/2013 Health Ins	\$	136,812.00
		Blue Cross Blue Shield			2/1/2013 Health Ins	\$	136,812.00
		Blue Cross Blue Shield			2/8/2013 Health Ins	\$	136,812.00
		Blue Cross Blue Shield			2/15/2013 Health Ins	\$	136,812.00
Total General Wire Transfers						\$	2,928,938.47
		Payroll/Chase			1/18/2013	\$	2,360,407.89
		Payroll/Chase			2/1/2013	\$	2,357,509.37
		Payroll/Chase			2/15/2013	\$	2,367,732.36
Total Payroll/Chase						\$	7,085,649.62
Bills for Payment							
Total Checks						\$	4,032,485.75
Total General Fund Wire Transfers						\$	2,928,938.47
Total Payroll/Chase						\$	7,085,649.62
Total Bills for Payment						\$	14,047,073.84