

Bills for Payment
June 2, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
632983	05/19/2014	GRESHAM TOURS AND TRANSPORTATION SVCS, LLC		S	72-431-0000-270-000-0001	CHECK # 632983 VOIDED	(850.00)	(850.00)
633101	05/16/2014	A PARTS WAREHOUSE LLC	68184 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	370.00	370.00
633102	05/16/2014	ABC CAB, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	3,584.00	3,584.00
633103	05/16/2014	AMCOMM TELECOMMUNICATIONS INC		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	11,500.00	11,500.00
633104	05/16/2014	AMERICAN CANCER SOCIETY		S	72-431-0000-270-000-0035	RELAY FOR LIFE	50.00	50.00
633105	05/16/2014	AMERICAN RED CROSS		G	11-350-3220-375-000-0000	CONFERENCES	171.00	171.00
633106	05/16/2014	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	441.19	441.19
633107	05/16/2014	BADER & SONS CO		G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	121.51	
				G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	(84.33)	37.18
633108	05/16/2014	BARNES & NOBLE BOOKSELLERS, INC	69470 C	G	11-222-5300-177-000-0000	LIBRARY BOOKS ROSEDA	27.14	
			69404 P	G	11-222-5300-220-000-0000	LIBRARY BOOKS FROST	1,194.54	
			69472 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	15.25	
			69665 C	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	34.95	
			69675 C	F	11-331-5970-147-000-6010	PARENT OUTREACH SUPP	147.95	
			69742 C	S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	95.40	1,515.23
633109	05/16/2014	BEDFORD HIGH SCHOOL		A	51-293-5650-280-000-0000	VAR SFTBL TRNY 5-10-14	180.00	180.00
633110	05/16/2014	BELLE TIRE DISTRIBUTORS INC.	68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	180.42	
			68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	197.94	378.36
633111	05/16/2014	BIG APPLE BAGELS	68269 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	69.90	
			68269 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	100.00	
			68269 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	106.25	276.15
633112	05/16/2014	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	384.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	40,144.00	
				C	21-266-3190-346-000-0000	CONTRACTED SECURITY	2,112.00	42,640.00
633113	05/16/2014	STEVE BOYAK		A	51-293-5650-290-000-0000	TRK OFFIC 5/3 & 5/6	200.00	200.00
633114	05/16/2014	BRIGHTON ATHLETICS		A	51-293-5650-290-000-0000	GRLS TENNIS 4-5-14	100.00	100.00
633115	05/16/2014	BSN SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	580.00	580.00
633116	05/16/2014	TYLER RAY BURNETT		A	51-293-5650-280-000-0000	HCKY OFFIC 2-5-14	67.00	67.00
633117	05/16/2014	CARLSON HIGH SCHOOL		A	51-293-5650-280-000-0000	MHSAA GLF TRNY 5-22-14	100.00	100.00
633118	05/16/2014	CAROLINA BIOLOGICAL SUPPLY CO	68354 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	143.63	
			68354 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	63.45	
			68354 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	82.04	289.12
633119	05/16/2014	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
633120	05/16/2014	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,230.00	1,230.00
633121	05/16/2014	CDW, GOVERNMENT LLC	69685 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	485.29	
			69685 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	170.27	655.56
633122	05/16/2014	CERTIFIED ALIGNMENT & SUSPENSION INC	68286 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	731.19	
			68286 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	472.08	1,203.27
633123	05/16/2014	CHLIC-CHICAGO		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	143,401.91	143,401.91
633124	05/16/2014	COCA-COLA BOTTLING CO.	68362 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	110.40	
			68362 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	447.60	
			68362 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	975.36	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	976.80	2,510.16
633125	05/16/2014	CONSUMERS ENERGY		G	11-261-3810-220-000-0000	HEATING FROST	619.81	619.81

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633126	05/16/2014	CUMMINS BRIDGEWAY LLC	68302 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	360.00	360.00
633127	05/16/2014	CUMMINS-ALLISON CORPORATION		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	210.00	210.00
633132	05/16/2014	DAIRY ENTERPRISES INC.	68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	145.24	
			68536 P	L	51-256-5610-108-000-0000	FOOD COST CASS	157.55	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	72.46	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	169.50	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	72.46	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	133.80	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	48.20	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	183.16	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	96.39	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	171.21	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	60.33	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	120.98	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	122.18	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	36.07	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	109.54	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	120.65	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	96.72	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	96.72	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	24.26	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	60.33	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	49.54	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	72.46	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	110.38	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	84.59	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	141.24	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	194.96	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	207.79	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	72.46	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	84.26	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	134.13	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	169.49	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	280.38	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	157.37	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	354.37	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	108.84	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	133.11	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	108.20	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	132.78	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	60.33	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	36.90	
			68536 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	60.72	4,852.05
633133	05/16/2014	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,132.00	

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				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	804.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,132.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	804.00	3,872.00
633134	05/16/2014	DOMESTIC UNIFORM RENTAL	68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	71.72	109.32
633135	05/16/2014	DOMINO'S PIZZA	68713 P	L	51-256-5610-108-000-0000	FOOD COST CASS	130.00	
			68713 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	234.00	
			68713 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	227.50	
			68713 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	292.50	
			68713 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	234.00	
			68713 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	227.50	
			68713 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	175.50	
			68713 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	227.50	
			68713 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	97.50	
			68713 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	156.00	2,002.00
633136	05/16/2014	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	18,661.55	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	16,117.59	
				G	11-261-3820-290-000-0000	MISC. CHARGES	160.00	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	17,807.48	52,746.62
633137	05/16/2014	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,663.29	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,065.84	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,326.47	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,712.58	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,145.74	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,145.74	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,219.68	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	1,687.93	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	3,688.30	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	4,316.75	19,972.32
633138	05/16/2014	EASTERN MICHIGAN UNIVERSITY		S	72-431-0000-280-000-0090	V B-BALL TRNY 6-13-14	400.00	400.00
633139	05/16/2014	EDUCATIONAL THEATRE ASSOCIATION		S	72-431-0000-270-000-0009	CHS CAPA	75.00	75.00
633140	05/16/2014	EMERGENCY VEHICLES PLUS	68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	158.22	
			68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	123.23	281.45
633141	05/16/2014	ENVIRONMENTAL LASER TECH INC		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	343.50	
				G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	66.00	
			69776 C	G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOP	170.00	
			69860 C	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	340.00	
			68403 C	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	136.00	1,055.50
633142	05/16/2014	EVER KOLD REFRIGERATION SERVICE INC.	68268 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	175.00	175.00
633143	05/16/2014	FISHER SCIENTIFIC EDUCATION	69478 C	S	72-431-0000-290-000-0006	SHS ADVANCE PLACEMEN	376.80	376.80
633144	05/16/2014	FLINN SCIENTIFIC INC	68258 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	103.52	103.52
633145	05/16/2014	FOLDER EXPRESS	69237 C	S	72-431-0000-290-000-0092	SHS TRANSCRIPTS	966.00	966.00
633146	05/16/2014	FOLLETT LIBRARY RESOURCES	69454 P	G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	936.48	
			69454 C	G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	1,532.77	2,469.25

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633147	05/16/2014	FRANKLIN COVEY CLIENT SALES, INC.		F	11-111-5100-123-000-6010	CUST #40193757	1,920.81	1,920.81
633148	05/16/2014	EDWARD KARL GABRYS		A	51-293-5650-290-000-0000	TRK OFFIC 5/3 & 5/6	200.00	200.00
633149	05/16/2014	GENERAL BINDING CORPORATION		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	72.60	
			69725 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	72.60	145.20
633150	05/16/2014	GLOBAL INDUSTRIAL EQUIPMENT	69695 C	G	11-241-5910-111-000-0000	OFFICE SUPPLIES CLEV	41.69	41.69
633152	05/16/2014	GLOBAL OFFICE SOLUTIONS	68512 C	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	291.75	
			68067 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	667.81	
			68124 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	20.34	
			68124 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	10.20	
			68124 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	36.36	
			68727 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	296.86	
			68785 C	F	11-131-5100-000-000-6711	TEACHING SUPPLIES	60.69	
			68729 P	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	40.15	
			68729 P	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	745.64	
			69168 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	26.57	
			68125 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	88.71	
			69506 P	G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	6.60	
			69797 C	G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	371.36	
			68620 C	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	1,432.03	
			68579 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	1,127.70	
			69819 C	C	21-122-5130-347-000-0000	SUPPLIES-OUTREACH	107.68	
			68871 C	C	21-241-5910-346-000-0000	OFFICE SUPPLIES	449.89	5,780.34
633153	05/16/2014	GORDON FOOD SERVICE, INC.	68270 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	44.91	
			68270 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	7.20	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	80.16	
			67917 P	S	72-431-0000-280-000-0014	FHS COFFEE FUND	39.96	
			67917 P	S	72-431-0000-280-000-0014	FHS COFFEE FUND	112.23	
			67918 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	15.97	
			67918 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	14.96	315.39
633154	05/16/2014	GREAT AMERICAN OPPORTUNITIES, INC.		G	12-120-0310-000-000-0000	DUE FROM CES	280.00	280.00
633155	05/16/2014	GREAT LAKES AWARDS, LLC		S	72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	141.50	141.50
633156	05/16/2014	H & S ENGINEERING INCORPORATED	69789 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	5,800.00	5,800.00
633157	05/16/2014	H.P. PRODUCTS CORPORATION	68446 P	G	12-170-0000-000-000-0000	INVENTORY	14,217.75	
			68446 P	G	12-170-0000-000-000-0000	INVENTORY	483.60	
			68446 P	G	12-170-0000-000-000-0000	INVENTORY	(483.60)	
			68446 P	G	12-170-0000-000-000-0000	INVENTORY	(2,418.00)	11,799.75
633158	05/16/2014	HOEKSTRA TRANSPORTATION INC	68297 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	469.27	469.27
633159	05/16/2014	HOME DEPOT U.S.A., INC	68561 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	362.45	362.45
633160	05/16/2014	THE HOOPS		S	72-431-0000-280-000-0090	JV & V B-BALL 6, 7, 10 ,11	640.00	640.00
633161	05/16/2014	HOWELL HIGH SCHOOL		A	51-293-5650-270-000-0000	KLAA GLF INV 5-27-14	120.00	
				A	51-293-5650-290-000-0000	KLAA GLF INVIT 5-27-14	120.00	240.00
633162	05/16/2014	HSP EPI ACQUISITION, LLC		S	72-431-0000-280-000-0104	COOKIEDOUGH FUNDRAISER	4,140.00	4,140.00
633163	05/16/2014	HUBERT COMPANY		L	51-256-6450-000-000-0000	EQUIPMENT REPLACEMENT (FOOD)	126.64	126.64
633164	05/16/2014	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,440.00	1,440.00

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633165	05/16/2014	INVERSION VAULT CLUB		A	51-293-5650-280-000-0000	PLE VLT OPEN 5-20-14	30.00	30.00
633166	05/16/2014	JD CANDLER ROOFING COMPANY	69826 C	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCK	580.63	
			69826 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	577.50	1,158.13
633167	05/16/2014	JOE'S TRAILER MFG INC		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	92.52	92.52
633168	05/16/2014	JOSTENS		S	72-431-0000-270-000-0061	CHS YRBK 2ND DEPOSIT	8,910.59	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	641.46	9,552.05
633169	05/16/2014	JUNIOR LIBRARY GUILD	68745 C	G	11-222-5300-126-000-0000	LIBRARY BOOKS GRANT	165.00	
			69089 C	G	11-222-5300-126-000-0000	LIBRARY BOOKS GRANT	50.00	215.00
633170	05/16/2014	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	7,416.10	7,416.10
633171	05/16/2014	KEYTAG, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	518.76	518.76
633172	05/16/2014	OSCAR W. LARSON COMPANY	69996 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	190.00	
			69996 C	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	3,850.00	4,040.00
633173	05/16/2014	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	7.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	7.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	7.00	21.00
633174	05/16/2014	MARJORIE ORLEAN LEWELLING		A	51-293-5650-290-000-0000	TRCK OFFIC 5-3-14	125.00	125.00
633175	05/16/2014	LINCOLN CONSOLIDATED SCHOOLS		A	51-293-5650-270-000-0000	MHSAA GLF TRNY 5-22-14	140.00	140.00
633176	05/16/2014	LIVONIA ITALIAN BAKERY, INC	68363 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			68363 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	209.25	
			68363 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	229.50	654.75
633177	05/16/2014	THE MICHIGAN DEPARTMENT OF EDUCATION		G	11-231-3170-328-000-0000	SEH13-30,INDEX07435	5,181.52	
				G	11-231-3170-328-000-0000	CHECK # 633177 VOIDED	(5,181.52)	0.00
633178	05/16/2014	MIRACLE RECREATION EQUIPMENT COMPANY		G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES EMERSON	213.00	213.00
633179	05/16/2014	MONROE TROJAN ROBOTICS		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	300.00	300.00
633180	05/16/2014	LAUREN E. MURRAY		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	36.27	36.27
633181	05/16/2014	NATIONAL ACADEMIC QUIZ TOURNAMENTS, LLC		S	72-431-0000-270-000-0027	CHS GUIDANCE	675.00	675.00
633182	05/16/2014	NASSP/NHS		S	72-431-0000-270-000-0035	98558 - DALLACQUA	85.00	85.00
633183	05/16/2014	NATIONAL TREE SERVICE	67797 P	R	41-261-6200-210-000-0000	BUILDING REPAIRS DIC	400.00	400.00
633184	05/16/2014	NICHOLLS FENCE INC	69679 P	R	41-261-6210-105-000-0000	BUILDING REPAIRS BUC	200.00	
			69679 P	R	41-261-6210-111-000-0000	BUILDING REPAIRS CLE	50.00	
			69679 P	R	41-261-6210-126-000-0000	BUILDING REPAIRS GRA	250.00	
			69679 P	R	41-261-6210-132-000-0000	BUILDING REPAIRS HAY	465.00	
			69679 P	R	41-261-6210-147-000-0000	BUILDING REPAIRS JOH	120.00	
			69679 P	R	41-261-6210-177-000-0000	BUILDING REPAIRS - R	300.00	1,385.00
633185	05/16/2014	NUGGETT LEASING, INC		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
633186	05/16/2014	OILER BASKETBALL TEAM CAMPS		S	72-431-0000-280-000-0090	B-BALL CMP DEP. 6/20-22	100.00	100.00
633187	05/16/2014	PARKWAY SERVICES INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	85.00	85.00
633188	05/16/2014	J W PEPPER & SON INC		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	55.97	
				S	72-431-0000-270-000-0011	CHS CAPA VOCAL	33.98	89.95
633189	05/16/2014	PETTY CASH		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	6.78	
				S	72-431-0000-270-000-0002	CHS AD COM	107.18	
				S	72-431-0000-270-000-0027	CHS GUIDANCE	129.47	243.43
633190	05/16/2014	PINCKNEY MEN'S GOLF		A	51-293-5650-280-000-0000	GOLF INVITE 4-26-14	200.00	200.00
633191	05/16/2014	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	93.00	

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				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	55.00	148.00
633192	05/16/2014	PRUZ CO		S	72-431-0000-290-000-0067	DISPLAY RAIL	762.00	762.00
633193	05/16/2014	QUICKLANE TIRE AND AUTO CENTER	68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.00	25.00
633194	05/16/2014	RED HOLMAN BUICK GMC	68334 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.92	22.92
633195	05/16/2014	ALEXANDRA KNORP		S	72-431-0000-290-000-0066	ALEXANDRA KNORP	500.00	500.00
633196	05/16/2014	DANTE SEYCHEL		S	72-431-0000-290-000-0108	DANTE SEYCHEL	500.00	500.00
633197	05/16/2014	DAWN CHRISTIAN		F	11-221-3220-000-000-8080	DAWN CHRISTIAN	175.53	175.53
633198	05/16/2014	HEATHER HEFFERNAN		F	11-221-5100-000-000-8080	HEATHER HEFFERNAN	63.71	63.71
633199	05/16/2014	HEATHER HEFFERNAN		F	11-221-3220-000-000-8080	HEATHER HEFFERNAN	119.75	119.75
633200	05/16/2014	JAYNA SAK		L	50-161-0000-000-000-0000	JAYNA SAK	92.50	92.50
633201	05/16/2014	JESSICA MACLEOD		F	11-221-3220-000-000-8080	JESSICA MACLEOD	85.00	85.00
633202	05/16/2014	THERESA BEARD		F	11-221-3220-000-000-8080	THERESA BEARD	85.00	85.00
633203	05/16/2014	RESILIENCY INC.		F	11-221-3220-220-000-6010	CONFERENCES	6,481.16	6,481.16
633204	05/16/2014	SHAR PRODUCTS COMPANY		S	72-431-0000-280-000-0041	FHS ORCHESTRA	22.50	22.50
633205	05/16/2014	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	241.80	241.80
633206	05/16/2014	ST MARY'S CULTURAL CENTER		S	72-431-0000-290-000-0089	SHS SENATE BANQUET	1,080.00	1,080.00
633207	05/16/2014	STATE OF MICHIGAN		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	200.00	200.00
633208	05/16/2014	STATE OF MICHIGAN-SECOND INJURY FUND		H	71-490-8900-730-000-0000	REF # 68398	1,283.59	1,283.59
633209	05/16/2014	STATE OF MICHIGAN-SET FUND		H	71-490-8900-730-000-0000	FED ID 386004173	553.08	553.08
633210	05/16/2014	STATE OF MICHIGAN-SILICOSIS, DUST DISEASE		H	71-490-8900-730-000-0000	REF #69231	86.66	86.66
633211	05/16/2014	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
633212	05/16/2014	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	75.00	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	29.95	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	1,386.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	90.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	159.92	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	199.90	1,940.77
633213	05/16/2014	TRINITY TRANSPORTATION GROUP		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	320.16	320.16
633214	05/16/2014	U.S. ARMY ROTC INSTRUCTOR GROUP		S	72-431-0000-280-000-0040	FHS NJROTC	840.00	840.00
633215	05/16/2014	UNIVERSITY TRANSLATORS SERVICES, LLC		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	226.40	226.40
633216	05/16/2014	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	9,349.97	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	31,718.17	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	31,718.17	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	9,349.97	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	14,623.08	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	18,724.01	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	9,741.36	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	9,741.36	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	13,592.44	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	16,390.56	164,949.09
633217	05/16/2014	USAMOBILITY	68050 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.39	15.39
633218	05/16/2014	WAYNE RESA		G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	150.00	
				G	11-284-3180-000-000-0000	AUDIT SERVICES	3,254.40	3,404.40
633219	05/16/2014	WAYNE STATE UNIVERSITY		S	72-431-0000-280-000-0090	B B-BALL 6/28 & 29	275.00	275.00

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633220	05/16/2014	WOODHAVEN HIGH SCHOOL		A	51-293-5650-280-000-0000	GRLS TENNIS TRNY 5-3-14	90.00	90.00
633221	05/23/2014	1ST AYD CORPORATION	68292 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,011.12	1,011.12
633222	05/23/2014	A PARTS WAREHOUSE LLC	68184 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.00	79.00
633223	05/23/2014	ABC CAB, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,224.00	1,224.00
633224	05/23/2014	ALLEN ELECTRIC SUPPLY COMPANY	67716 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	118.42	
			67716 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	23.24	
			67716 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	15.53	157.19
633225	05/23/2014	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0118	FHS NATIONAL ART HONOR SOCIETY	164.00	164.00
633226	05/23/2014	APAC PAPER & PACKAGING CORP	69631 C	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	223.60	223.60
633227	05/23/2014	APPLE INC.	69608 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	3,790.00	3,790.00
633228	05/23/2014	ARMSTRONG TOOL & SUPPLY INC.	68157 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	131.30	131.30
633229	05/23/2014	ATLAS PEN & PENCIL CORPORATION		S	72-431-0000-280-000-0038	FHS NECESSITIES	218.95	218.95
633230	05/23/2014	B & F AUTO SUPPLY INC	68016 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	174.18	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	138.17	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	125.81	438.16
633231	05/23/2014	B & H PHOTO & VIDEO	69612 C	F	11-113-5100-270-011-9803	TEACHING SUPPLIES	56.19	56.19
633232	05/23/2014	DARLENE BARBER		A	51-293-5650-280-000-0000	KLAA TRACK-5/9	100.00	100.00
633233	05/23/2014	BARNES & NOBLE BOOKSELLERS, INC	69753 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	503.36	
			69696 C	G	11-222-5300-117-000-0000	LIBRARY BOOKS COOPER	170.00	
			69404 C	G	11-222-5300-220-000-0000	LIBRARY BOOKS FROST	450.09	
			69231 C	G	11-222-5300-270-000-0000	LIBRARY BOOKS CHURCH	11.61	1,135.06
633234	05/23/2014	BARRETT PAVING MATERIALS INC.	69788 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	500.00	500.00
633235	05/23/2014	BEARING SERVICE INCORPORATED		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	202.56	202.56
633236	05/23/2014	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	928.00	928.00
633237	05/23/2014	DENNIS O. BETTS		A	51-293-5650-280-000-0000	TRACK-5/9	125.00	125.00
633238	05/23/2014	BIANCO TOURS, INC.		S	72-431-0000-290-000-0072	SHS POMPOM TEAM	868.00	868.00
633239	05/23/2014	BIG APPLE BAGELS	68269 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	87.38	
			68269 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	125.00	
			68269 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	103.13	315.51
633240	05/23/2014	BILL & RODS APPLIANCE INC	69354 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	69.95	69.95
633241	05/23/2014	DICK BLICK	69620 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	417.93	417.93
633242	05/23/2014	BRIGHT HOUSE NETWORKS	68213 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	82.03	82.03
633243	05/23/2014	BSN SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	170.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	453.00	623.00
633244	05/23/2014	BUSCH'S, INC.	68099 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	57.75	57.75
633245	05/23/2014	C3 BUSINESS COMMUNICATIONS SYSTEMS	68284 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
633246	05/23/2014	CAROLINA BIOLOGICAL SUPPLY CO	69669 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,789.86	1,789.86
633247	05/23/2014	CDW, GOVERNMENT LLC	69611 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	270.00	
			69740 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	366.72	
			69699 C	G	11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	1,035.00	1,671.72
633248	05/23/2014	CERTIFICATION KITS LLC	69505 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	2,485.56	2,485.56
633249	05/23/2014	CJ'S BREWING COMPANY		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	65.20	65.20
633250	05/23/2014	CLEANMASTER EQUIPMENT REPAIR	68180 P	G	11-261-5920-110-000-0000	CUSTODIAL SUPPLIES C	57.70	
			68180 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	62.50	

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633251	05/23/2014	COCA-COLA BOTTLING CO.	68180	P	G 11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	93.20	213.40
			68362	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	139.20	
			68362	P	L 51-256-5610-220-000-0000	FOOD COST FROST	305.28	
			68362	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	387.36	
			68362	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	384.48	
			68362	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	878.64	
			68362	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	209.84	
633252	05/23/2014	COCHRANE SUPPLY & ENGINEERING INC	68362	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	(28.32)	2,276.48
			68017	P	G 11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	52.50	52.50
633253	05/23/2014	COMMERCIAL LAWNMOWER INC	68257	P	G 11-261-4120-132-000-0000	EQUIPMENT REPAIR HAY	34.46	
			68257	P	G 11-261-4120-215-000-0000	EQUIPMENT REPAIR EME	4.98	
			68257	P	G 11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	154.99	194.43
633254	05/23/2014	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-0087	SHS STRATFORD - FINAL PYMT	2,000.00	2,000.00
633255	05/23/2014	EMILY CROUSON		G	11-137-3110-311-000-0000	#13-00448 4/29 & 5/2	51.80	51.80
633256	05/23/2014	CURRENT ELECTRIC MOTOR SUPPLY	68018	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	532.90	532.90
633261	05/23/2014	DAIRY ENTERPRISES INC.	68536	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	37.13	
			68536	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	111.95	
			68536	P	L 51-256-5610-108-000-0000	FOOD COST CASS	149.59	
			68536	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	124.42	
			68536	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	198.68	
			68536	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	111.95	
			68536	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	131.25	
			68536	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	87.01	
			68536	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	125.94	
			68536	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	149.08	
			68536	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	175.48	
			68536	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	87.01	
			68536	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	149.08	
			68536	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	111.67	
			68536	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	74.99	
			68536	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	74.26	
			68536	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	112.18	
			68536	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	124.14	
			68536	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	111.95	
			68536	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	99.48	
			68536	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	74.54	
			68536	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	74.54	
			68536	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	87.29	
			68536	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	99.48	
			68536	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	113.47	
			68536	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	124.14	
			68536	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	74.32	
			68536	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	175.82	
			68536	P	L 51-256-5610-220-000-0000	FOOD COST FROST	238.62	

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			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	74.54	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	111.67	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	62.07	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	162.84	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	217.79	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	287.49	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	323.38	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	414.21	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	202.86	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	163.80	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	149.53	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	161.27	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	74.54	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	68.96	
			68536 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	94.94	5,979.35
633262	05/23/2014	JOHN DAVIDSON		A	51-293-5650-280-000-0000	TRACK-5/9	100.00	100.00
633263	05/23/2014	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	823.00	2,238.00
633264	05/23/2014	DEMCO INC.	69836 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	267.76	267.76
633265	05/23/2014	DIGITAL AGE TECHNOLOGIES, INC.	69684 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	1,737.00	1,737.00
633266	05/23/2014	DISCOUNT LABELS	67808 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	163.85	163.85
633267	05/23/2014	DISCOUNT SCHOOL SUPPLY	69694 C	G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	100.68	100.68
633268	05/23/2014	DOMESTIC UNIFORM RENTAL	68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	71.72	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	109.32
633269	05/23/2014	DOMINO'S PIZZA	68713 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	247.00	247.00
633270	05/23/2014	DOWNRIVER REFRIGERATION SUPPLY COMPANY	68020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	23.00	23.00
633271	05/23/2014	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	17,844.37	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	18,015.75	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,688.93	46,549.05
633272	05/23/2014	DTE ENERGY	68039 C	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	871.51	871.51
633274	05/23/2014	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,230.14	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,821.61	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	1,967.25	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,802.95	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	357.10	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,476.59	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,293.61	
				G	11-261-3820-270-000-0000	ELECTRIC CHS ACCT 0007 9	644.06	
				G	11-261-3820-270-000-0000	ELECTRIC CHS ACCT 0008 7	413.30	
				G	11-261-3820-290-000-0000	ELECTRIC SHS ACCT 0001 0	463.89	
				G	11-261-3820-290-000-0000	ELECTRIC SHS ACCT 0001 3	25.41	
				G	11-261-3820-290-000-0000	ELECTRIC SHS ACCT 0001 1	238.08	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,123.33	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	622.30	17,479.62

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633275	05/23/2014	EMERGENCY VEHICLES PLUS	68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	422.73	
			68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	499.82	
			68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(270.57)	651.98
633276	05/23/2014	EMERY SERVICE CENTER	68290 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	3,703.30	3,703.30
633277	05/23/2014	ENVIRONMENTAL LASER TECH INC	69528 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	72.00	
			69545 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	170.00	
			67840 C	G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	167.56	
			69843 C	C	21-122-5140-346-192-0000	MOCI COPIER/PRINT SU	680.06	
			69841 C	C	21-122-5140-346-215-0000	MOCI COPIER/PRINT SU	731.50	
			69852 C	C	21-122-5140-346-280-0000	MOCI COPIER/PRINT SU	332.50	2,153.62
633278	05/23/2014	ERADICO PEST CONTROL	68163 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
633279	05/23/2014	EVER KOLD REFRIGERATION SERVICE INC.	68268 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	368.00	
			68268 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	365.00	733.00
633280	05/23/2014	EXERCISE WAREHOUSE INC.	69343 C	F	11-113-6410-000-000-8440	NEW EQUIPMENT	2,381.55	2,381.55
633281	05/23/2014	EXFIL	68021 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	143.76	
			68021 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	155.89	299.65
633282	05/23/2014	EXPRESS GLASS & DOOR COMPANY, INC.	68022 P	G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	91.18	
			68022 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	297.33	388.51
633283	05/23/2014	BRAD L. FAIRCHILD		A	51-293-5650-280-000-0000	TIMER-TRACK-5/9	600.00	600.00
633284	05/23/2014	FASTENERS, INC.	67743 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	159.50	159.50
633285	05/23/2014	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	46.50	46.50
633286	05/23/2014	FRANKLIN COVEY CLIENT SALES, INC.		F	11-221-3120-123-000-6010	INSERVICE CONSULTANTS	3,900.00	
				F	11-221-3120-123-000-6010	INSERVICE CONSULTANTS	2,623.52	
				F	11-221-3450-123-000-6010	WEBSITE SUBSCRIPTION FEE	1,500.00	
				F	11-221-5970-123-000-6010	INSERVICE SUPPLIES	732.27	8,755.79
633287	05/23/2014	LAWRENCE FREEMAN		A	51-293-5650-280-000-0000	TRACK-5/9	125.00	125.00
633288	05/23/2014	EDWARD KARL GABRYS		A	51-293-5650-280-000-0000	TRACK-5/9	100.00	100.00
633289	05/23/2014	GALLAGHER FIRE EQUIPMENT CO	68207 P	G	11-261-4110-141-000-0000	BUILDING REPAIR JACK	17.00	17.00
633290	05/23/2014	GBC	69834 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	108.90	108.90
633292	05/23/2014	GLOBAL OFFICE SOLUTIONS	68458 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	(15.87)	
			69984 C	F	11-119-5100-000-215-6010	TEACHING SUPPLIES-CA	310.27	
			68129 P	G	11-226-5910-341-000-0000	OFFICE SUPPLIES INST	147.77	
			69704 P	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	(127.96)	
			69704 C	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	127.96	
			69704 P	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	127.96	
			68165 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	58.39	
			69506 P	G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	(5.43)	
			69842 C	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	546.85	
			69844 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	172.80	
			69845 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	621.98	
			68062 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	940.94	
			68856 P	C	21-241-5910-348-000-0000	OFFICE SUPPLIES	473.88	3,379.54
633293	05/23/2014	GOANIMATE, INC.	69553 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	151.00	151.00
633294	05/23/2014	GORDON FOOD SERVICE, INC.	68270 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	23.48	

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			68270 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	4.80	
			67918 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	64.43	92.71
633295	05/23/2014	GRAINGER	69691 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	75.30	75.30
633297	05/23/2014	GRAYBAR ELECTRIC CO INC	69839 C	G	11-119-6410-385-000-0000	NEW EQUIPMENT SHARED	5.01	
			69839 P	G	11-119-6410-385-000-0000	NEW EQUIPMENT SHARED	82.07	
			68753 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	23.46	
			68753 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	10.99	
			68753 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	(42.09)	
			68753 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	579.00	
			68753 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	62.94	
			68753 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	89.70	
			68753 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	62.94	
			68753 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	18.66	
			68753 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	(57.70)	
			68753 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	(104.07)	
			68753 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	348.01	
			68753 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	122.30	
			68753 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	855.96	2,057.18
633298	05/23/2014	HEADFIRST PRINTING, LLC		S	72-431-0000-290-000-0007	SHS ART	318.50	318.50
633299	05/23/2014	THE HENRY FORD		F	11-331-5970-111-000-6010	PARENT OUTREACH SUPPLIES	400.00	400.00
633300	05/23/2014	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	84,107.08	84,107.08
633301	05/23/2014	ROBERT HOLMES		A	51-293-5650-280-000-0000	TRACK-5/14/14	75.00	75.00
633303	05/23/2014	HOME DEPOT U.S.A., INC	68469 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	138.97	
			68469 C	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	157.02	
			68275	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	298.32	
			68275	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	(297.00)	
			68259 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	319.00	
			68259 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	99.97	
			68259 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	75.80	
			68027 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	33.96	
			68027 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	9.36	
			68027 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	167.36	
			68027 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	308.92	
			68027 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	176.35	
			68423 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	38.42	
			68423 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	53.68	
			68423 C	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	63.34	1,643.47
633304	05/23/2014	HONEYWELL INC	69951 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	803.87	803.87
633305	05/23/2014	HOWELL HIGH SCHOOL		A	51-293-5650-280-000-0000	GOLF-5/27	120.00	120.00
633306	05/23/2014	GUS THOMAS HUGHES		A	51-293-5650-280-000-0000	TRACK-5/9	100.00	100.00
633307	05/23/2014	HUMANWARE USA INC.	69720 C	C	21-122-5130-347-000-0000	SUPPLIES-OUTREACH	504.00	504.00
633308	05/23/2014	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,440.00	1,440.00
633309	05/23/2014	IRWIN SEATING COMPANY		S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	4,149.75	4,149.75
633310	05/23/2014	J & D PHOTOGRAPHY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	240.00	240.00

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633311	05/23/2014	JOSTENS		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	599.63	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	74.80	674.43
633312	05/23/2014	JOSTENS		S	72-431-0000-280-000-0079	FHS CLASS OF 2014	1,210.00	1,210.00
633313	05/23/2014	KAPLAN EARLY LEARNING CO	69820 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	40.25	40.25
633314	05/23/2014	DEBORAH E KARABEES-BETTS		A	51-293-5650-280-000-0000	TRACK-5/14	100.00	
				A	51-293-5650-280-000-0000	TRACK-5/9	100.00	200.00
633315	05/23/2014	KELLY CENTRAL VACUUMS	68261 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	47.96	47.96
633316	05/23/2014	KNOWLEDGE MATTERS, INC.	69598 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	2,382.63	2,382.63
633320	05/23/2014	THE KROGER CO	68095 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	83.35	
			67895 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	58.94	
			67895 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	17.92	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	5.00	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	131.87	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	40.96	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	5.49	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	71.47	
			69364 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	30.26	
			69364 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	(18.01)	
			69364 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	47.71	
			69364 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	47.88	
			68530 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	46.61	
			68530 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	28.14	
			69309 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	18.33	
			68776 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	20.04	
			67922 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	24.81	
			68773 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	11.08	
			68073 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	39.47	
			68073 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	40.75	
			68073 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	46.28	
			68500 P	C	21-122-5100-347-147-0000	VI TEACHING SUPP-JOH	5.94	
			68498 P	C	21-122-5100-347-167-0000	VI TEACHING SUPP-PER	33.56	
			68502 P	C	21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	12.28	
			68502 P	C	21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	2.19	
			68069 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	26.01	
			68948 P	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	20.35	
			69387 P	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	42.67	
			67920 P	S	72-431-0000-280-000-0017	FHS CULINARY ARTS	33.51	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	5.00	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	15.05	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	28.64	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	19.51	1,043.06
633321	05/23/2014	LAKEFRONT LINES INCORPORATED	68677 C	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTI	3,116.00	
			68677 P	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTI	3,116.00	
			68677 P	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTI	3,216.00	9,448.00

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633322	05/23/2014	CHRISTOPHER PAUL LAPORTE		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	500.00	500.00
633323	05/23/2014	LAUREL MANOR BANQUET		S	72-431-0000-290-000-0123	SHS CLASS OF 2014	15,477.73	15,477.73
633324	05/23/2014	LEABU SALES & SERVICE, INC	69717 C	G	12-120-0220-000-000-0000	DUE FROM FROST	1,396.00	1,396.00
633325	05/23/2014	LEARNING ALLY, INC.	69569 C	C	21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	119.00	119.00
633326	05/23/2014	MARJORIE ORLEAN LEWELLING		A	51-293-5650-280-000-0000	TRACK-5/9	100.00	100.00
633327	05/23/2014	LYNDON C LEWIS		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	600.00	600.00
633328	05/23/2014	LIVONIA FAMILY YMCA		S	72-431-0000-290-000-0009	TENNIS CRT 5-15-14	28.00	28.00
633329	05/23/2014	LIVONIA ITALIAN BAKERY, INC	68363 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			68363 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	216.00	
			68363 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	229.50	661.50
633330	05/23/2014	LIVONIA TROPHY & SCREENPRINTING, INC		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	618.75	618.75
633331	05/23/2014	CITY OF LIVONIA		G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	189.75	189.75
633332	05/23/2014	LOGODANCE, INC.		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	101.00	101.00
633333	05/23/2014	LOW INCIDENCE OUTREACH	69721 C	C	21-122-5130-347-000-0000	SUPPLIES-OUTREACH	120.00	120.00
633334	05/23/2014	LYDEN OIL COMPANY-ALLEN PARK DIV.	68300 P	G	11-271-5710-000-000-0000	OIL/GREASE	576.95	576.95
633335	05/23/2014	MACOMB GROUP-LIVONIA	68031 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	31.06	
			68031 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	31.06	
			68031 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	31.06	93.18
633336	05/23/2014	TERRANCE E. MADIGAN		A	51-293-5650-280-000-0000	TRACK-5/9	100.00	100.00
633337	05/23/2014	MAMA MIA PLYMOUTH RD., INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	105.00	105.00
633338	05/23/2014	MARSH POWER TOOLS, INC	68214 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	287.65	287.65
633339	05/23/2014	MARSHALL MUSIC CO.	68517 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	73.50	
			68517 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	8.98	
			68517 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	6.55	
			68517 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	421.00	
			68517 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	80.00	
			68517 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	39.00	
			68517 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	190.00	
			68517 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	101.00	920.03
633340	05/23/2014	MATCO TOOLS	68304 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	42.80	42.80
633341	05/23/2014	MCGOWAN SPORT SHOP		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	190.00	190.00
633342	05/23/2014	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	69621 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	1,454.91	1,454.91
633343	05/23/2014	THE MEMORY BOX PHOTO BOOTH RENTALS, LLC		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	399.00	399.00
633344	05/23/2014	MICHIGAN BUS PARTS	68305 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	106.51	106.51
633345	05/23/2014	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	8.52	8.52
633346	05/23/2014	MID-5 AUTO SUPPLY INC	68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	336.99	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.99	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	37.53	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	279.73	671.24
633347	05/23/2014	MINIATURE MOTORWAYS, INC.		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	550.00	550.00
633348	05/23/2014	MONA LISA SOUND, INC.		S	72-431-0000-280-000-0041	FHS ORCHESTRA	77.85	77.85
633349	05/23/2014	ROCKY'S ROTISSERIE		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	114.00	114.00
633350	05/23/2014	MSC INDUSTRIAL SUPPLY CO.	69355 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	89.74	89.74
633351	05/23/2014	MYSTIC CREEK GOLF CLUB		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	150.00	150.00

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633352	05/23/2014	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	107.29	
				S	72-431-0000-270-000-0039	CHS POM POM CLUB	378.89	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,017.29	1,503.47
633353	05/23/2014	NJROTC LEADERSHIP ACADEMY		S	72-431-0000-280-000-0040	FHS NJROTC- 3 PHOTOS	60.00	
				S	72-431-0000-280-000-0040	FHS NJROTC-2 @ \$175.00	350.00	410.00
633354	05/23/2014	NXTEC PRODUCTS	68201 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	104.31	104.31
633355	05/23/2014	ODDZIN ENDS		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	480.00	
				S	72-431-0000-270-000-0048	CHS SENIOR PARTY	400.00	880.00
633356	05/23/2014	OFFICE DEPOT, INC.		G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	899.70	899.70
633357	05/23/2014	ONE SOUL GRAPHICS		S	72-431-0000-280-000-0038	FHS NECESSITIES	100.00	100.00
633358	05/23/2014	PAPER DIRECT		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	165.94	165.94
633359	05/23/2014	PATTERSON MEDICAL SUPPLY, INC.	69605 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	751.07	
			69605 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	604.32	
			69605 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	380.78	1,736.17
633360	05/23/2014	PC NATION, INC	69654 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	22,344.00	22,344.00
633361	05/23/2014	J W PEPPER & SON INC	68135 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	26.99	
			68135 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	65.97	
			68134 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	59.00	
			68134 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	96.00	
			68134 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	642.99	
			68737 C	S	72-431-0000-270-000-0009	CHS CAPA	54.85	
			68737 P	S	72-431-0000-270-000-0009	CHS CAPA	465.45	1,411.25
633362	05/23/2014	PETTY CASH		G	11-111-5100-174-000-0000	TEACHING SUPPLIES ROOSEVELT	95.92	
				G	11-241-5910-174-000-0000	OFFICE SUPPLIES ROOSEVELT	154.08	250.00
633363	05/23/2014	PROVANTAGE CORPORATION	69604 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	200.22	200.22
633364	05/23/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	165.00	165.00
633365	05/23/2014	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	13,350.10	13,350.10
633366	05/23/2014	QUICKLANE TIRE AND AUTO CENTER	68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	137.28	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	102.58	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	211.01	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	211.07	661.94
633367	05/23/2014	QUILL CORPORATION	69708 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	50.44	50.44
633368	05/23/2014	BUTHAYNA FARAH		S	72-431-0000-270-000-0027	BUTHAYNA FARAH	89.00	89.00
633369	05/23/2014	DARNELLA DELFINE		F	11-221-3220-000-000-8080	DARNELLA DELFINE	114.00	114.00
633370	05/23/2014	HEATHER PRECZEWSKI		S	72-431-0000-270-000-0027	HEATHER PRECZEWSKI	76.00	76.00
633371	05/23/2014	JACKIE MCFARLANE		S	72-431-0000-270-000-0027	JACKIE MCFARLANE	89.00	89.00
633372	05/23/2014	JULIE GENSON		A	50-173-1000-270-000-0000	JULIE GENSON	300.00	300.00
633373	05/23/2014	KAREN BREHOB		S	72-431-0000-270-000-0027	KAREN BREHOB	76.00	76.00
633374	05/23/2014	KAREN GILLEY		S	72-431-0000-270-000-0027	KAREN GILLEY	76.00	76.00
633375	05/23/2014	KRISTINE DUMM		S	72-431-0000-270-000-0027	KRISTINE DUMM	76.00	76.00
633376	05/23/2014	LINDA LABERGE		S	72-431-0000-270-000-0027	LINDA LABERGE	76.00	76.00
633377	05/23/2014	MARGARET RYNIER		S	72-431-0000-290-000-0071	MARGARET RYNIER	60.00	60.00
633378	05/23/2014	MARY ST. JEAN		S	72-431-0000-270-000-0027	MARY ST. JEAN	76.00	76.00
633379	05/23/2014	MICHELE FEDAK		S	72-431-0000-270-000-0027	MICHELE FEDAK	152.00	152.00

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633380	05/23/2014	MICHELE HAWKINS		S	72-431-0000-290-000-0071	MICHELE HAWKINS	60.00	60.00
633381	05/23/2014	PEGGY CHANG		S	72-431-0000-270-000-0027	PEGGY CHANG	76.00	76.00
633382	05/23/2014	ROBERT ZARRAS		S	72-431-0000-290-000-0071	ROBERT ZARRAS	60.00	60.00
633383	05/23/2014	SATYANAR VEMULAPATI		S	72-431-0000-270-000-0027	SATYANAR VEMULAPATI	482.00	482.00
633384	05/23/2014	SERICA DONOVAN		S	72-431-0000-270-000-0027	SERICA DONOVAN	89.00	89.00
633385	05/23/2014	RICOH USA, INC.	69594	C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	48.00	48.00
633386	05/23/2014	THE RIEGLE PRESS INC	69730	C	G 11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	27.70	27.70
633387	05/23/2014	RKA PETROLEUM COMPANIES, INC.	69173	P	G 11-271-5711-000-000-0000	GASOLINE	26,465.85	
			68511	P	G 11-271-5713-000-000-0000	DIESEL	28,354.94	54,820.79
633388	05/23/2014	ROBINSON WELDING SUPPLY INC.	67776	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	
			68215	P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.95	95.90
633389	05/23/2014	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	68759	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	183.17	
			68759	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.50	257.67
633390	05/23/2014	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,619.05	2,619.05
633391	05/23/2014	SCHEDULE STAR		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	330.00	330.00
633392	05/23/2014	SCHOOL SPECIALTY INC	68457	C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	63.46	
			69790	C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	155.60	219.06
633393	05/23/2014	SCOTT ELECTRIC	69682	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	99.00	99.00
633394	05/23/2014	SECURITY DESIGNS INC	68265	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			68265	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	298.75	
			68265	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	432.90	846.65
633395	05/23/2014	LORI A. SLEVIN		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	179.34	179.34
633396	05/23/2014	SOUTHGATE AUTOMOTIVE INC.	68318	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,566.16	
			68318	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,440.00)	
			68318	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,440.00)	686.16
633397	05/23/2014	SPECTRUM ENTERTAINMENT		S	72-431-0000-290-000-0123	SHS CLASS OF 2014	475.00	475.00
633398	05/23/2014	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	1,968.60	
				S	72-431-0000-290-000-0097	SHS RADIO & TV	201.00	2,169.60
633399	05/23/2014	STATE OF MICHIGAN		G	11-231-3170-328-000-0000	SEH13-30,INDEX07435	5,181.52	5,181.52
633400	05/23/2014	STATE OF MICHIGAN-SET FUND		H	71-490-8900-730-000-0000	BAL TO CK#633209	401.49	401.49
633401	05/23/2014	SUNNY VILLAGE CLEANERS		S	72-431-0000-270-000-0034	CHS MUSICAL	50.00	50.00
633402	05/23/2014	KIMBERLY K. SWAN		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	100.00	100.00
633403	05/23/2014	THE TALENT NETWORK, INC.		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	3,645.00	3,645.00
633404	05/23/2014	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	697.50	
				S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	697.50	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	167.88	1,562.88
633405	05/23/2014	TRI-COUNTY INTERNATIONAL TRUCKS INC	68323	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	104.80	
			68323	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.50	
			68323	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	151.74	
			68323	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	181.64	517.68
633406	05/23/2014	MAXWELL TROMBLEY		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	51.80	51.80
633407	05/23/2014	UNITED AIR BRAKE COMPANY	68324	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	124.75	124.75
633408	05/23/2014	UNITED HEALTHCARE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	21,633.70	21,633.70
633409	05/23/2014	UNITED PARCEL SERVICE	68167	P	G 11-257-3430-000-000-0000	MAILING & POSTAGE	143.07	143.07

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633410	05/23/2014	UNITY SCHOOL BUS PARTS INC	68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	331.12	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	171.00	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	258.05	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.39	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	238.80	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	342.00	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	267.54	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(314.10)	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(31.92)	1,307.88
633411	05/23/2014	UNIVERSAL WEATHERSTRIP CO	67785 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	89.90	89.90
633412	05/23/2014	VALLEY PLAZA RESORT		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	345.96	345.96
633413	05/23/2014	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,257.37	2,257.37
633414	05/23/2014	WASTE MANAGEMENT OF MICHIGAN	68919 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	6,826.58	
			68919 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	1,047.29	
				G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	923.80	8,797.67
633415	05/23/2014	WAYNE RESA	68995 C	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	78,918.00	78,918.00
633416	05/23/2014	WAYNE STATE UNIVERSITY		F	11-221-3120-000-000-8440	WSU CONTRACT	11.47	
				F	11-221-3120-000-000-8440	WSU CONTRACT	2,380.92	2,392.39
				G	11-113-5100-270-000-9130	TEACHING SUPPLIES CAPA	188.76	188.76
633418	05/23/2014	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	2,571.22	
				G	11-261-3830-132-000-0000	WATER HAYES	1,150.48	
				G	11-261-3830-147-000-0000	WATER JOHNSON	1,744.39	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	1,641.96	7,108.05
			68263 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	494.93	494.93
633419	05/23/2014	ZEP MANUFACTURING CO		G	12-450-7000-000-000-0000	GARNISHMENTS	280.94	280.94
633420	05/23/2014	SUZANNE BAUMEISTER		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
633421	05/23/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,066.23	2,066.23
633422	05/23/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	390.48	390.48
633423	05/23/2014	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
633424	05/23/2014	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	350.00	
633426	05/23/2014	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	10,673.31	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	4,828.56	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	450.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	34,906.29	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	7,552.05	
				G	12-450-3000-000-000-0000	GLP TSA METRO	18,391.01	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	2,189.31	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	10,501.09	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	12,388.39	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	87,225.20	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	16,104.68	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	725.00	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	2,882.58	
				G	12-450-3000-000-000-0000	457 GLP DEFERRED COMP	11,672.65	220,840.12
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE		
				G	12-450-3000-000-000-0000			

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633427	05/23/2014	LIVONIA PARAPROFESSIONALS ASSOC		G 12-450-4500-000-000-0000	DUES LPA	7,875.63	7,875.63
633428	05/23/2014	LIVONIA PUBLIC SCHOOLS		G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	10,841.74	
				G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,991.01	22,832.75
633429	05/23/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	501.00	501.00
633430	05/23/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	TSA DEFRD COMP	7,759.67	7,759.67
633431	05/23/2014	MICHIGAN GUARANTY AGENCY		G 12-450-7000-000-000-0000	GARNISHMENTS	128.40	128.40
633432	05/23/2014	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	3,437.37	
				G 12-450-6200-000-000-0000	CT OAKLAND	1,456.56	
				G 12-450-6200-000-000-0000	CT GENESEE	369.43	
				G 12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G 12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G 12-450-6200-000-000-0000	CT WASHTENAW	368.97	
				G 12-450-6200-000-000-0000	CT WAYNE 2	251.75	6,554.47
633433	05/23/2014	POLCE & SZUBA PLLC		G 12-450-7000-000-000-0000	GARNISHMENTS	242.09	242.09
633434	05/23/2014	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
633435	05/23/2014	TREASURER CITY OF DETROIT		G 12-450-1200-000-000-0000	CITY OF DETROIT	173.57	173.57
633436	05/23/2014	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	460.30	
				G 12-450-7000-000-000-0000	GARNISHMENTS	85.59	545.89
TOTAL							<u>\$ 1,331,397.56</u>
INTERNAL REVENUE							5/12/2014 FEDERAL \$ 925,357.27
STATE OF MICHIGAN							5/12/2014 STATE \$ 125,962.47
SYSCO							5/12/2014 FOOD SERVICE \$ 32,693.95
SYSCO							5/19/2014 FOOD SERVICE \$ 38,859.28
PESG							5/14/2014 SUB COSTS \$ 44,328.83
TOTALGENERAL FUND WIRE TRANSFERS							<u>\$ 1,167,201.80</u>
PAYROLL/CHASE							5/23/2014 \$ 2,433,905.44
TOTAL PAYROLL CHASE							<u>\$ 2,433,905.44</u>
BILLS FOR PAYMENT							
TOTAL CHECKS							\$ 1,331,397.56
TOTAL GENERAL FUND WIRE TRANSFERS							\$ 1,167,201.80
TOTAL PAYROLL/CHASE							\$ 2,433,905.44
TOTAL BILLS FOR PAYMENT							<u>\$ 4,932,504.80</u>