

Bills for Payment
April 15, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
623021	03/14/2013	OSCAR W. LARSON COMPANY	65939	P	G	11-271-4120-000-000-000 CHECK # 623021 VOIDED	(500.00)	(500.00)
623809	03/12/2013	WALL STREET JOURNAL			G	11-113-5100-290-000-000 CHECK # 623809 VOIDED	(149.00)	(149.00)
624263	03/15/2013	ABC CAB			G	11-271-3310-000-000-000 CONTRACTED TRANSPORTATION	1,985.00	1,985.00
624264	03/15/2013	ALLEN ELECTRIC SUPPLY COMPANY	66580	P	G	11-261-5930-355-000-000 MAINTENANCE SUPPLIES	12.83	12.83
624265	03/15/2013	ALLGRAPHICS CORPORATION			S	72-431-0000-280-000-0037 FHS NATIONAL HONOR SOCIETY	231.00	231.00
624266	03/15/2013	AMERICAN ARBITRATION ASSOC.			G	11-283-3140-000-000-000 CONTRACTED SERVICES	225.00	225.00
624267	03/15/2013	AMERICAN RED CROSS			G	11-350-5990-375-000-000 CPR/1ST AID CLASSES	366.00	366.00
624268	03/15/2013	AMWAY GRAND PLAZA HOTEL			S	72-431-0000-270-000-0057 CHS THE BIG RED SHED	1,047.80	1,047.80
624269	03/15/2013	ANDERSON MUSIC CO	66441	P	G	11-261-4123-280-000-000 MUSICAL REPAIRS FRAN	95.00	95.00
624270	03/15/2013	ANN ARBOR ROOFING COMPANY INC	66432	P	R	41-261-6210-105-000-000 BUILDING REPAIRS BUC	324.85	
			66432	P	R	41-261-6210-126-000-000 BUILDING REPAIRS GRA	373.00	
			66432	P	R	41-261-6210-235-000-000 BUILDING REPAIRS RIL	503.95	
			66432	P	R	41-261-6210-290-000-000 BUILDING REPAIRS STE	446.45	1,648.25
624271	03/15/2013	APPERSON, INC.	67062	C	S	72-431-0000-290-000-0067 SHS PARKING PERMITS	149.00	149.00
624272	03/15/2013	APPLAUSE LEARNING RESOURCES	67135	C	G	11-113-5100-280-000-000 TEACHING SUPPLIES FR	82.80	82.80
624273	03/15/2013	APPLE INC.	66945	C	F	11-111-5100-192-006-9801 TEACHING SUPPLIES	100.00	
			66945	P	F	11-111-5100-192-006-9801 TEACHING SUPPLIES	399.00	499.00
624274	03/15/2013	ASCD			G	11-226-5910-309-000-000 ANDREA OQUIST	89.00	89.00
624275	03/15/2013	AT&T LONG DISTANCE			G	11-261-3410-301-000-000 INCLUDES JAN. CREDIT	193.30	193.30
624276	03/15/2013	AVENTRIC TECHNOLOGIES, LLC			C	21-213-5950-349-000-000 HEALTH SUPPLIES-AI	75.00	75.00
624277	03/15/2013	B & B POOLS & SPAS	65833	P	G	11-261-5920-290-000-000 CUSTODIAL SUPPLIES S	1,210.00	1,210.00
624278	03/15/2013	B & F AUTO SUPPLY INC	65902	P	G	11-271-5730-000-000-000 VEHICLE REPAIR PARTS	100.48	
			65902	P	G	11-271-5730-000-000-000 VEHICLE REPAIR PARTS	329.00	
			65902	P	G	11-271-5730-000-000-000 VEHICLE REPAIR PARTS	156.00	
			65902	P	G	11-271-5730-000-000-000 VEHICLE REPAIR PARTS	239.64	825.12
624279	03/15/2013	JAMES BALES			A	51-293-5650-280-000-000 BSKTBLL 2/27-3/31	110.00	110.00
624280	03/15/2013	BARNES & NOBLE BOOKSELLERS, INC	66732	C	G	11-222-5300-215-000-000 LIBRARY BOOKS EMERSON	327.80	327.80
624281	03/15/2013	BIRMINGHAM SEAHOLM HIGH SCHOOL			A	51-293-5650-270-000-000 GOLF ENTRY 4/22/13	185.00	185.00
624282	03/15/2013	BLUELINE INVESTIGATIONS LLC			G	11-266-3190-000-000-000 CONTRACTED SECURITY	51,536.00	
					G	11-266-3190-000-000-000 CONTRACTED SECURITY	512.00	
					L	51-256-3190-000-000-000 CONTRACTED SERVICES	5,440.00	57,488.00
624283	03/15/2013	BRIGHT HOUSE NETWORKS	65830	P	G	11-127-5100-295-000-000 LCTC MARCH	77.77	77.77
624284	03/15/2013	BRIGHTON HIGH SCHOOL			A	51-293-5650-270-000-000 GOLF ENTRY 5/13/13	225.00	225.00
624285	03/15/2013	BSN SPORTS			S	72-431-0000-270-000-000 CHS ATHLETICS FUNDRAISING	891.00	891.00
624286	03/15/2013	CADILLAC COFFEE COMPANY	66618	P	G	11-127-5110-281-000-516 FOOD SUPPLIES PATRIO	268.86	268.86
624287	03/15/2013	CANTON SPORTS			S	72-431-0000-270-000-000 CHS ATHLETICS FUNDRAISING	150.00	150.00
624288	03/15/2013	CAROLINA BIOLOGICAL SUPPLY CO	66073	P	G	11-113-5100-270-000-000 TEACHING SUPPLIES CH	103.90	103.90
624289	03/15/2013	KELLEY CAWTHORNE CONSULTING			G	11-231-3150-000-000-000 CONSULTANTS	2,666.67	2,666.67
624290	03/15/2013	CDW-G	67018	C	C	21-122-5100-348-000-000 TEACHING SUPPLIES	51.61	51.61
624291	03/15/2013	KRANTI CHAVEN			G	10-132-0000-000-000-000 KRANTI CHAVEN	52.00	52.00
624292	03/15/2013	CGLIC			H	71-490-8910-760-000-000 PREMIUMS DENTAL	159,840.17	159,840.17
624293	03/15/2013	CHAMPION CHEERLEADING			S	72-431-0000-290-000-001 SHS CHEERLEADERS	500.00	
					S	72-431-0000-290-000-001 SHS CHEERLEADERS	500.00	1,000.00
624294	03/15/2013	BRIAN CHEESEMAN			A	51-293-5650-280-000-000 HOCKEY 2/28/13	55.00	55.00

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624295	03/15/2013	CHELSEA HIGH SCHOOL		A	51-293-5650-270-000-000	SOFTBALL ENTRY 4/27	150.00	150.00	
624296	03/15/2013	CLARK HILL P.L.C.		G	11-231-3170-000-000-000	LEGAL SERVICES	1,679.00		
				R	41-261-6315-299-000-000	OLD COOPER GROUNDS	1,242.00	2,921.00	
624297	03/15/2013	CLEANLITES RECYCLING INC	65664	P	G	11-261-3840-355-000-000	WASTE DISPOSAL	605.10	605.10
624298	03/15/2013	CLEANMASTER SUPPLY & EQUIP CO	65860	P	G	11-261-5920-215-000-000	CUSTODIAL SUPPLIES E	103.60	103.60
624299	03/15/2013	COCA-COLA BOTTLING COMPANY OF MI	66182	P	L	51-256-5610-215-000-000	FOOD COST EMERSON	367.20	
			66182	P	L	51-256-5610-225-000-000	FOOD COST HOLMES	212.88	
			66182	P	L	51-256-5610-270-000-000	FOOD COST CHURCHILL	708.96	
			66182	P	L	51-256-5610-280-000-000	FOOD COST FRANKLIN	430.44	
			66182	P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	364.80	2,084.28
624301	03/15/2013	COCHRANE SUPPLY & ENGINEERING INC	65882	P	G	11-261-5930-105-000-000	MAINTENANCE SUPPLIES	175.02	
			65882	P	G	11-261-5930-184-000-000	MAINTENANCE SUPPLIES	133.00	
			65882	P	G	11-261-5930-215-000-000	MAINTENANCE SUPPLIES	157.74	
			65882	P	G	11-261-5930-220-000-000	MAINTENANCE SUPPLIES	75.00	
			65882	P	G	11-261-5930-290-000-000	MAINTENANCE SUPPLIES	138.38	
			65882	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	1,108.74	
			65882	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	585.03	
			65882	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	175.02	
			65882	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	293.26	
			65882	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	43.25	
			65882	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	39.55	
			65882	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	756.50	
			65882	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	772.76	4,453.25
624302	03/15/2013	COMMERCIAL EQUIPMENT SERVICE, INC.		L	51-256-4120-198-000-000	EQUIPMENT REPAIR	201.00	201.00	
624303	03/15/2013	COMPSOURCE INC	67141	C	S	72-431-0000-270-000-004	CHS PRESCHOOL	886.00	886.00
624304	03/15/2013	CONSUMERS ENERGY		G	11-261-3810-147-000-000	HEATING JOHNSON	1,967.55		
				G	11-261-3810-177-000-000	HEATING ROSEDALE	977.13		
				G	11-261-3810-189-000-000	HEATING WASHINGTON	845.57		
				G	11-261-3810-220-000-000	HEATING FROST	2,940.91		
				G	11-261-3810-270-000-000	CHS ACCOUNT #1046	4,139.84		
				G	11-261-3810-270-000-000	CHS ACCOUNT #7901	1,990.41		
				G	11-261-3810-280-000-000	FHS ACCOUNT #1061	3,686.75		
				G	11-261-3810-290-000-000	SHS ACCOUNT #1087	3,596.83		
				G	11-261-3810-295-000-000	HEATING CAREER CENTER	1,164.73	21,309.72	
624305	03/15/2013	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-008	STRATFORD DEPOSIT	200.00	200.00	
624306	03/15/2013	CONVERGENT TECHNOLOGY PARTNERS LLC	65670	P	G	11-252-3150-000-000-000	CONSULTANTS	1,350.00	1,350.00
624307	03/15/2013	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	222.75	222.75	
624308	03/15/2013	CTS COMPANIES	66579	P	G	11-261-3410-342-000-000	TELEPHONE MAINTENANC	173.00	
			66579	P	G	11-261-3410-342-000-000	TELEPHONE MAINTENANC	197.00	370.00
624309	03/15/2013	CUMMINS BRIDGEWAY LLC	65887	P	G	11-261-5930-290-000-000	MAINTENANCE SUPPLIES	477.02	477.02
624310	03/15/2013	CURRENT ELECTRIC MOTOR SUPPLY	65888	P	G	11-261-5930-171-000-000	MAINTENANCE SUPPLIES	180.00	
			65888	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	399.90	579.90
624314	03/15/2013	DAIRY ENTERPRISES INC.	66133	P	L	51-256-5610-105-000-000	FOOD COST BUCHANAN	51.77	
			66133	P	L	51-256-5610-105-000-000	FOOD COST BUCHANAN	63.75	
			66133	P	L	51-256-5610-108-000-000	FOOD COST CASS	102.85	
			66133	P	L	51-256-5610-111-000-000	FOOD COST CLEVELAND	135.00	
			66133	P	L	51-256-5610-111-000-000	FOOD COST CLEVELAND	62.26	

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			66133	P	L	51-256-5610-114-000-000	FOOD COST COOLIDGE	31.47	
			66133	P	L	51-256-5610-114-000-000	FOOD COST COOLIDGE	109.12	
			66133	P	L	51-256-5610-117-000-000	FOOD COST COOPER	159.15	
			66133	P	L	51-256-5610-123-000-000	FOOD COST GARFIELD	123.14	
			66133	P	L	51-256-5610-126-000-000	FOOD COST GRANT	72.75	
			66133	P	L	51-256-5610-126-000-000	FOOD COST GRANT	72.06	
			66133	P	L	51-256-5610-132-000-000	FOOD COST HAYES	105.02	
			66133	P	L	51-256-5610-135-000-000	FOOD COST HOOVER	83.54	
			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	116.20	
			66133	P	L	51-256-5610-171-000-000	FOOD COST RANDOLPH	51.77	
			66133	P	L	51-256-5610-171-000-000	FOOD COST RANDOLPH	31.47	
			66133	P	L	51-256-5610-174-000-000	FOOD COST ROOSEVELT	41.28	
			66133	P	L	51-256-5610-174-000-000	FOOD COST ROOSEVELT	119.61	
			66133	P	L	51-256-5610-215-000-000	FOOD COST EMERSON	188.39	
			66133	P	L	51-256-5610-215-000-000	FOOD COST EMERSON	191.79	
			66133	P	L	51-256-5610-220-000-000	FOOD COST FROST	169.75	
			66133	P	L	51-256-5610-225-000-000	FOOD COST HOLMES	93.73	
			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	51.77	
			66133	P	L	51-256-5610-270-000-000	FOOD COST CHURCHILL	562.28	
			66133	P	L	51-256-5610-270-000-000	FOOD COST CHURCHILL	244.59	
			66133	P	L	51-256-5610-280-000-000	FOOD COST FRANKLIN	308.12	
			66133	P	L	51-256-5610-280-000-000	FOOD COST FRANKLIN	222.27	
			66133	P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	160.67	
			66133	P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	148.87	
			66133	P	L	51-256-5610-346-000-000	FOOD COST WEBSTER	125.12	
			66133	P	L	51-256-5610-348-000-000	FOOD COST SKILL CENT	82.55	
			66133	P	L	51-256-5610-663-000-000	FOOD COST ROSEDALE	52.95	
			66133	P	L	51-256-5610-663-000-000	FOOD COST ROSEDALE	63.25	
			66133	P	L	51-256-5611-000-000-000	FOOD COST CATERING	96.39	4,470.98
624315	03/15/2013	DANCE MARATHON, INC.		S	72-431-0000-270-000-005	V.BALL DONATION	3,776.23	3,776.23	
624316	03/15/2013	DANIEL L. ANDERSON		F	11-111-5990-108-000-980	MISC SUPPLIES	875.00		
				F	11-111-5990-111-000-980	MISC SUPPLIES	875.00	1,750.00	
624317	03/15/2013	DATA IMAGE SYSTEMS INC	67003	C	G	11-127-6410-295-000-516	NEW EQUIPMENT CAREER	998.00	998.00
624318	03/15/2013	DAVE'S CONTRACTING, INC.	66517	P	R	41-261-6210-171-000-000	BUILDING REPAIRS RAN	4,200.00	
			66517	P	R	41-261-6210-270-000-000	BUILDING REPAIRS CHU	4,118.00	8,318.00
624319	03/15/2013	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	791.00		
				C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	603.00		
				C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	1,114.00		
				C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	479.00		
				C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	1,232.00		
				C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	1,245.00		
				C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	466.00		
				C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	1,271.00		
				C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	849.00	8,050.00	
624320	03/15/2013	DEARBORN COUNTRY CLUB		A	51-293-5650-290-000-000	GOLF ENTRY 5/6	195.00	195.00	

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624322	03/15/2013	DELWOOD SUPPLY	65891	P	G	11-261-5930-117-000-000	MAINTENANCE SUPPLIES	89.70				
			65891	P	G	11-261-5930-123-000-000	MAINTENANCE SUPPLIES	78.37				
			65891	P	G	11-261-5930-141-000-000	MAINTENANCE SUPPLIES	96.58				
			65891	P	G	11-261-5930-159-000-000	MAINTENANCE SUPPLIES	104.61				
			65891	P	G	11-261-5930-166-000-000	MAINTENANCE SUPPLIES	16.42				
			65891	P	G	11-261-5930-166-000-000	MAINTENANCE SUPPLIES	46.40				
			65891	P	G	11-261-5930-177-000-000	MAINTENANCE SUPPLIES	37.45				
			65891	P	G	11-261-5930-215-000-000	MAINTENANCE SUPPLIES	33.36				
			65891	P	G	11-261-5930-225-000-000	MAINTENANCE SUPPLIES	153.86				
			65891	P	G	11-261-5930-290-000-000	MAINTENANCE SUPPLIES	96.86				
			65891	P	G	11-261-5930-290-000-000	MAINTENANCE SUPPLIES	157.23				
			65891	P	G	11-261-5930-301-000-000	MAINTENANCE SUPPLIES	176.40				
			65891	P	G	11-261-5930-301-000-000	MAINTENANCE SUPPLIES	550.46				
			65891	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	561.00				
			65891	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	482.64				
			65891	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	265.64				
			65891	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	129.60				
			65891	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	129.34				
			65891	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	74.59				
			624323	03/15/2013	THE DETROIT SALT COMPANY LLC	65891	P	M	21-261-5930-348-000-000	OPER/MAINT FORD SKIL	88.20	3,368.71
66836	P	G				11-261-5930-355-000-000	MAINTENANCE SUPPLIES	6,299.65				
624325	03/15/2013	DOMINO'S PIZZA	66836	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	8,218.46	14,518.11			
			66181	P	L	51-256-5610-108-000-000	FOOD COST CASS	137.50				
			66181	P	L	51-256-5610-111-000-000	FOOD COST CLEVELAND	250.00				
			66181	P	L	51-256-5610-123-000-000	FOOD COST GARFIELD	181.25				
			66181	P	L	51-256-5610-126-000-000	FOOD COST GRANT	293.75				
			66181	P	L	51-256-5610-132-000-000	FOOD COST HAYES	243.75				
			66181	P	L	51-256-5610-135-000-000	FOOD COST HOOVER	231.25				
			66181	P	L	51-256-5610-150-000-000	FOOD COST KENNEDY	218.75				
			66181	P	L	51-256-5610-171-000-000	FOOD COST RANDOLPH	231.25				
			66181	P	L	51-256-5610-215-000-000	FOOD COST EMERSON	206.25				
			66181	P	L	51-256-5610-348-000-000	FOOD COST SKILL CENT	93.75				
			66181	P	L	51-256-5610-663-000-000	FOOD COST ROSEDALE	137.50	2,225.00			
			624326	03/15/2013	DTE ENERGY	65671	P	G	11-285-3160-000-000-000	CONTRACTED SERVICES	871.51	871.51
			624327	03/15/2013	DTE ENERGY COMPANY	G	11-261-3820-111-000-000	ELECTRICITY CLEVELAND	2,491.98			
						G	11-261-3820-117-000-000	ELECTRICITY COOPER	3,332.14			
						G	11-261-3820-150-000-000	ELECTRICITY KENNEDY	2,019.95			
						G	11-261-3820-159-000-000	ELECTRICITY MARSHALL	2,340.37			
						G	11-261-3820-162-000-000	ELECTRICITY MCKINLEY	1,799.07			
						G	11-261-3820-174-000-000	ELECTRICITY ROOSEVELT	2,136.87			
						G	11-261-3820-186-000-000	ELECTRICITY TYLER	2,907.74			
G	11-261-3820-215-000-000	ELECTRICITY EMERSON				5,601.42	22,629.54					
F	11-371-3110-000-000-601	TUTOR-ST GEN/MICH/DAMIEN				126.95	126.95					
624328	03/15/2013	KAREN A. ELDRED										
624329	03/15/2013	ENVIRONMENTAL LASER TECH INC	67239	C	G	11-111-5100-172-000-000	TEACHING SUPPLIES RI	204.00				
			67207	C	G	11-113-5100-280-000-000	TEACHING SUPPLIES FR	1,463.44				
			67208	C	F	11-131-5100-000-000-6711	TEACHING SUPPLIES	66.00				
			67209	C	G	11-229-5910-385-000-000	OFFICE SUPPLIES SHAR	66.00	1,799.44			

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624330	03/15/2013	ENVIRONMENTAL SUPPORT SERVICES	65744	C	G	11-261-4121-355-000-000 MAINTENANCE CONTRACT	833.25	833.25
624331	03/15/2013	EVER KOLD REFRIGERATION SERVICE INC.	66026	P	L	51-256-4120-198-000-000 EQUIPMENT REPAIR	1,140.00	
			66026	P	L	51-256-4120-198-000-000 EQUIPMENT REPAIR	550.00	1,690.00
624332	03/15/2013	EXFIL	66107	P	G	11-261-5930-220-000-000 MAINTENANCE SUPPLIES	19.92	19.92
624333	03/15/2013	EXPRESS GLASS & DOOR COMPANY, INC.			S	72-431-0000-290-000-0067 SHS PARKING PERMITS	427.50	
					S	72-431-0000-290-000-0067 SHS PARKING PERMITS	785.00	1,212.50
624334	03/15/2013	FARMINGTON HIGH SCHOOL			A	51-293-5650-270-000-000 TRACK ENTRY 5/4	150.00	
					A	51-293-5650-270-000-000 BASEBALL ENTRY 4/20	185.00	335.00
624335	03/15/2013	FASTENERS, INC.	65987	P	G	11-261-5930-355-000-000 MAINTENANCE SUPPLIES	415.00	415.00
624336	03/15/2013	FBH ARCHITECTURAL SECURITY, INC.	66805	C	R	41-261-6210-225-000-000 BUILDING REPAIRS HOL	10,535.00	10,535.00
624337	03/15/2013	FIRST TO THE FINISH			S	72-431-0000-290-000-0046 SHS GIRLS VOLLEYBALL	593.32	593.32
624338	03/15/2013	FOR BOYS LLC	66022	P	L	51-256-5610-174-000-000 FOOD COST ROOSEVELT	187.50	
			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	575.00
624339	03/15/2013	DENNIS FRADIN			G	11-227-5130-305-000-000 ASSESSMENT MATERIALS	250.00	250.00
624340	03/15/2013	HAL FURKAS			A	51-293-5650-280-000-000 HOCKEY 1/16/13	67.00	67.00
624341	03/15/2013	GARDEN CITY HIGH SCHOOL			A	51-293-5650-280-000-000 WRESTLING 1/12/13	190.00	190.00
624342	03/15/2013	GENERAL BINDING CORPORATION	67163	C	G	11-113-5100-280-000-000 TEACHING SUPPLIES FR	145.20	
					G	11-241-5910-132-000-000 OFFICE SUPPLIES HAYES	363.00	508.20
624344	03/15/2013	GLOBAL OFFICE SOLUTIONS	65638	P	G	11-111-5100-114-000-000 TEACHING SUPPLIES CO	92.24	
			65638	P	G	11-111-5100-114-000-000 TEACHING SUPPLIES CO	82.68	
			65638	P	G	11-111-5100-114-000-000 TEACHING SUPPLIES CO	16.46	
			65686	P	G	11-111-5100-117-000-000 TEACHING SUPPLIES CO	318.51	
			65686	P	G	11-111-5100-117-000-000 TEACHING SUPPLIES CO	40.20	
			65640	P	G	11-111-5100-123-000-000 TEACHING SUPPLIES GA	282.24	
			65640	P	G	11-111-5100-123-000-000 TEACHING SUPPLIES GA	229.50	
			66346	P	G	11-111-5100-147-000-000 TEACHING SUPPLIES JO	277.32	
			66337	P	G	11-111-5100-174-000-000 TEACHING SUPPLIES RO	298.93	
			65701	P	G	11-112-5100-215-000-000 TEACHING SUPPLIES EM	526.40	
			67158	P	G	11-232-5910-343-000-000 OFFICE SUPPLIES BUSI	89.25	
			65696	P	G	11-241-5910-270-000-000 OFFICE SUPPLIES CHUR	70.44	
			65809	P	G	11-252-5910-000-000-000 OFFICE SUPPLIES STOR	133.59	
			65604	P	G	11-350-5990-375-000-000 SUPPLIES SACC	42.48	
			66162	P	C	21-122-5100-348-000-000 TEACHING SUPPLIES	50.99	
			66020	P	L	51-256-5910-000-000-000 OFFICE SUPPLIES	333.65	
			65779	P	S	72-431-0000-280-000-0021 FHS FAMILY LIFE PRES	335.74	3,220.62
624345	03/15/2013	GORDON FOOD SERVICE, INC.	66640	P	G	11-127-5110-281-000-5166 FOOD SUPPLIES PATRIO	57.91	
			67167	C	G	12-170-0000-000-000-000 INVENTORY	250.80	
			66021	P	L	51-256-5610-000-000-000 FOOD COST CENTRAL KI	50.31	359.02
624346	03/15/2013	W W GRAINGER INC	65993	P	G	11-261-5930-123-000-000 MAINTENANCE SUPPLIES	365.88	
			65993	P	G	11-261-5930-225-000-000 MAINTENANCE SUPPLIES	62.56	
			65993	P	G	11-261-5930-355-000-000 MAINTENANCE SUPPLIES	738.22	1,166.66
624347	03/15/2013	GRAND TRAVERSE RESORT & SPA LLC			S	72-431-0000-290-000-0088 STEVENSON H.S.	286.60	286.60
624348	03/15/2013	GRAND TRAVERSE RESORT & SPA LLC			S	72-431-0000-270-000-0055 CONFERENCE RESORTFEE	143.30	143.30
624349	03/15/2013	GRAYBAR ELECTRIC CO INC	66039	P	G	11-261-5930-123-000-000 MAINTENANCE SUPPLIES	32.58	
			66039	P	G	11-261-5930-141-000-000 MAINTENANCE SUPPLIES	23.94	
			66039	P	G	11-261-5930-159-000-000 MAINTENANCE SUPPLIES	125.00	

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			66039 P	G	11-261-5930-177-000-000	MAINTENANCE SUPPLIES	36.00	
			66039 P	G	11-261-5930-184-000-000	MAINTENANCE SUPPLIES	7.55	
			66039 P	G	11-261-5930-220-000-000	MAINTENANCE SUPPLIES	189.84	
			66039 P	G	11-261-5930-270-000-000	MAINTENANCE SUPPLIES	199.08	
			66039 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	38.99	
			66039 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	53.20	
			66039 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	2.20	708.38
624350	03/15/2013	GREAT LAKES TROPHIES & ENGRAVING		S	72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	132.50	132.50
624351	03/15/2013	GROSSE POINTE SOUTH HIGH SCHOOL		A	51-293-5650-290-000-000	TENNIS ENTRY 4/13	80.00	80.00
624352	03/15/2013	GROVES HIGH SCHOOL		A	51-293-5650-270-000-000	TRACK ENTRY 4/20	250.00	250.00
624353	03/15/2013	RICHARD PAUL GRZEBIK		S	72-431-0000-280-000-004	FHS NJROTC	375.00	375.00
624354	03/15/2013	H.P. PRODUCTS CORPORATION	66150 P	G	12-170-0000-000-000-000	INVENTORY	7,626.15	7,626.15
624355	03/15/2013	HEALTH ALLIANCE PLAN		H	71-490-8910-720-000-000	PREM HEALTH	132,933.29	
				H	71-490-8910-725-000-000	PREM HEALTH NEW	524,298.20	657,231.49
624356	03/15/2013	HOME DEPOT U.S.A., INC	66189 P	G	11-112-5100-225-000-000	TEACHING SUPPLIES HO	13.45	
			65975 P	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	1,099.81	1,113.26
624357	03/15/2013	HOME DEPOT/GECF	66063 P	G	11-261-5930-225-000-000	MAINTENANCE SUPPLIES	54.94	
			66063 P	G	11-261-5930-301-000-000	MAINTENANCE SUPPLIES	67.94	
			66063 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	69.70	
			66063 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	39.98	232.56
624358	03/15/2013	HONEYWELL INC	67264 C	R	41-261-6210-220-000-000	BUILDING REPAIRS FRO	1,697.21	
			67265 C	R	41-261-6210-355-000-000	BUILDING REPAIRS CEN	8,981.53	10,678.74
624359	03/15/2013	DENNIS L. HOPKINS		S	72-431-0000-280-000-004	MILITARY BALL EXPS	400.00	400.00
624360	03/15/2013	HOWELL HIGH SCHOOL		A	51-293-5650-270-000-000	BASEBALL ENTRY 5/11	175.00	175.00
624361	03/15/2013	IDN-HARDWARE SALES INC	66059 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	24.45	24.45
624362	03/15/2013	INTEGRITY TESTING & SAFETY ADMIN.	66271 P	G	11-283-3190-000-000-000	STAFF PHYSICALS/SUB	1,555.00	1,555.00
624363	03/15/2013	INTERIM HEALTHCARE		C	21-122-3110-346-000-000	CONTRACTED INSTRUCTION	1,035.00	1,035.00
624364	03/15/2013	JANET L. RICHARDSON		G	11-221-3120-309-000-000	CONSULTANTS ELEMENTARY	300.00	300.00
624365	03/15/2013	K R MEDIA		S	72-431-0000-290-000-007	SHS POMPOM TEAM	300.00	300.00
624366	03/15/2013	BRADFORD LAWRENCE KARABELSKI		A	51-293-5650-280-000-000	HOCKEY 2/26/13	55.00	55.00
624367	03/15/2013	KELLER THOMA PC		G	11-231-3170-000-000-000	LEGAL SERVICES	11,900.21	11,900.21
624368	03/15/2013	STEVE KIPP		A	51-293-5650-280-000-000	HOCKEY 2/26/13	55.00	55.00
624369	03/15/2013	LADYWOOD HIGH SCHOOL		A	51-293-5650-270-000-000	B&G TRACK 5/9/13	250.00	250.00
624370	03/15/2013	LAKELAND HIGH SCHOOL		A	51-293-5650-270-000-000	SFTBLL 5/4/13	200.00	200.00
624374	03/15/2013	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-000	HEATING BUCHANAN	1,722.35	
				G	11-261-3810-108-000-000	HEATING CASS	1,313.74	
				G	11-261-3810-110-000-000	HEATING CLAY	2,356.84	
				G	11-261-3810-111-000-000	HEATING CLEVELAND	2,545.75	
				G	11-261-3810-114-000-000	HEATING COOLIDGE	2,041.86	
				G	11-261-3810-117-000-000	HEATING COOPER	3,203.64	
				G	11-261-3810-123-000-000	HEATING GARFIELD	2,464.02	
				G	11-261-3810-126-000-000	HEATING GRANT	2,092.78	
				G	11-261-3810-132-000-000	HEATING HAYES	2,114.13	
				G	11-261-3810-135-000-000	HEATING HOOVER	1,734.67	
				G	11-261-3810-141-000-000	HEATING JACKSON	1,782.31	
				G	11-261-3810-147-000-000	HEATING JOHNSON	3,092.35	
				G	11-261-3810-150-000-000	HEATING KENNEDY	1,570.82	

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				G	11-261-3810-159-000-000	HEATING MARSHALL	1,721.94		
				G	11-261-3810-162-000-000	HEATING MCKINLEY	2,620.90		
				G	11-261-3810-166-000-000	HEATING NANKIN MILLS	1,972.45		
				G	11-261-3810-167-000-000	HEATING PERRINVILLE	2,368.34		
				G	11-261-3810-171-000-000	HEATING RANDOLPH	1,780.67		
				G	11-261-3810-172-000-000	HEATING RILEY	4,711.21		
				G	11-261-3810-174-000-000	HEATING ROOSEVELT	2,725.62		
				G	11-261-3810-177-000-000	HEATING ROSEDALE	1,690.32		
				G	11-261-3810-184-000-000	HEATING TAYLOR	1,325.23		
				G	11-261-3810-189-000-000	HEATING WASHINGTON	1,480.88		
				G	11-261-3810-210-000-000	HEATING DICKINSON	2,336.72		
				G	11-261-3810-215-000-000	HEATING EMERSON	3,903.01		
				G	11-261-3810-220-000-000	HEATING FROST	3,954.76		
				G	11-261-3810-225-000-000	HEATING HOLMES	3,562.98		
				G	11-261-3810-270-000-000	HEATING CHURCHILL	12,656.87		
				G	11-261-3810-280-000-000	HEATING FRANKLIN	11,042.94		
				G	11-261-3810-290-000-000	HEATING STEVENSON	10,722.61		
				G	11-261-3810-295-000-000	HEATING CAREER CENTER	2,568.33		
				G	11-261-3810-301-000-000	HEATING CENTRAL OFFICE	3,430.33		
				G	11-261-3810-301-000-000	HEATING CENTRAL OFFICE	3,194.22		
				C	21-261-3810-346-000-000	HEATING WEBSTER	2,481.27		
				C	21-261-3810-348-000-000	HEATING SKILL CENTER	3,481.26	113,768.12	
624375	03/15/2013	KENNETH MICHAEL LANDIS		A	51-293-5650-280-000-000	HOCKEY 2/28/13	55.00	55.00	
624376	03/15/2013	OSCAR W. LARSON COMPANY	66930	P	G	11-271-3190-000-000-000	CONTRACTED SECURITY/	500.00	500.00
624377	03/15/2013	LASTING IMPRESSIONS		S	72-431-0000-290-000-003	SHS SPARTAN CORNER	1,011.99	1,011.99	
624378	03/15/2013	LIGHTING SUPPLY COMPANY	66042	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	254.88	254.88
624379	03/15/2013	LIVONIA CHAMBER OF COMMERCE		G	11-232-5990-000-000-000	MISCELLANEOUS SUPPLIES	200.00	200.00	
624380	03/15/2013	LIVONIA ITALIAN BAKERY, INC	66286	P	L	51-256-5610-270-000-000	FOOD COST CHURCHILL	67.50	
			66286	P	L	51-256-5610-280-000-000	FOOD COST FRANKLIN	54.00	121.50
624381	03/15/2013	LIVONIA TROPHY & SCREENPRINTING, INC	65978	P	G	11-232-5910-344-000-000	OFFICE SUPPLIES PERS	179.30	
				S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	21.09	200.39	
624382	03/15/2013	LOONEY BAKER		F	11-221-5610-000-000-918	FOOD SUPPLIES	24.25	24.25	
624383	03/15/2013	LOWRY COMPUTER PRODUCTS INC	65674	P	G	11-261-4121-306-000-000	MAINTENANCE CONTRACT	207.50	
			65674	C	G	11-261-4121-306-000-000	MAINTENANCE CONTRACT	207.50	415.00
624384	03/15/2013	MACOMB GROUP-LIVONIA	66061	P	G	11-261-5930-290-000-000	MAINTENANCE SUPPLIES	727.29	727.29
624385	03/15/2013	MADONNA UNIVERSITY SOFTBALL		A	51-293-5650-270-000-000	SFTBLL 5/18/13	300.00	300.00	
624386	03/15/2013	MARSHALL MUSIC CO.	66122	P	G	11-261-4123-270-000-000	MUSICAL REPAIRS CHUR	125.00	125.00
624387	03/15/2013	JAMES P. MARSZALEK		A	51-293-5650-290-000-000	WEB DESIGN & MAINT.	100.00		
				S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	100.00	200.00	
624388	03/15/2013	THE MASTER TEACHER		G	11-231-5990-000-000-000	MISCELLANEOUS SUPPLIES BOE	339.70	339.70	
624389	03/15/2013	MICHIGAN DECA		G	11-127-5100-290-000-516	TEACHING SUPPLIES STEVENSON	50.00	50.00	
624390	03/15/2013	MICHIGAN HIGH SCHOOL		S	72-431-0000-280-000-000	FHS ATHLETIC DEPARTMENT	1,365.00	1,365.00	
624391	03/15/2013	STATE OF MICHIGAN		S	72-431-0000-280-000-005	FHS YEARBOOK	1,358.40	1,358.40	
624392	03/15/2013	STATE OF MICHIGAN		L	52-421-0000-000-000-000	SALES TAX LIABILITY	93.43	93.43	
624393	03/15/2013	MID-5 AUTO SUPPLY INC	65932	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	22.98	
			65932	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	130.73	153.71
624394	03/15/2013	VALERIE J MOULD		S	72-431-0000-280-000-002	FHS FRANKLIN PLAYERS	1,300.00	1,300.00	

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624395	03/15/2013	MPAAA		G	11-284-3220-000-000-000	CATHY HAYES	290.00	290.00
624396	03/15/2013	MSC INDUSTRIAL SUPPLY CO.	66444 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	447.90	
			66444 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	30.67	478.57
624397	03/15/2013	MT BRIGHTON		S	72-431-0000-290-000-008	TRIPS 5 & 6 RENTALS	234.00	234.00
624398	03/15/2013	NATIONAL HUMAN RESOURCE DEVELP/INC	67270 C	F	11-221-3220-000-000-6711	CONFERENCES	269.00	269.00
624399	03/15/2013	NETECH CORPORATION	65675 P	G	11-261-4121-306-000-000	MAINTENANCE CONTRACT	2,045.83	
			65675 P	G	11-261-4121-306-000-000	MAINTENANCE CONTRACT	2,045.83	4,091.66
624400	03/15/2013	NICK AT NIGHT DJ SERVICE		S	72-431-0000-290-000-001	SHS CHORAL FUND	300.00	300.00
624401	03/15/2013	NORTH FARMINGTON HIGH SCHOOL		A	51-293-5650-270-000-000	B GOLF 4/18/13	200.00	200.00
624402	03/15/2013	NUGGETT LEASING		G	11-127-5100-295-000-000	TEACHING SUPPLIES CAREER	90.00	90.00
624403	03/15/2013	OCCUPATIONAL TRAINING & SUPPLY	65689 P	G	11-261-5920-355-000-910	CUSTODIAL SUPPLIES A	192.10	192.10
624404	03/15/2013	PARTY LAND		S	72-431-0000-290-000-011	SHS CLASS OF 2013	1,508.32	1,508.32
624405	03/15/2013	PERIPHERAL VISION	65677 P	G	11-261-5935-355-000-000	MAINTENANCE SUPPLIES	744.00	744.00
624406	03/15/2013	ROBERT JOHN PETERS		A	51-293-5650-280-000-000	HOCKEY 2/28/13	55.00	55.00
624407	03/15/2013	PICTORIAL GRAPHICS		S	72-431-0000-290-000-008	SHS SPIRIT CLUB	190.00	190.00
624408	03/15/2013	PINCKNEY HIGH SCHOOL		A	51-293-5650-280-000-000	G TENNIS 3/23/13	75.00	75.00
624409	03/15/2013	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	260.00	260.00
624410	03/15/2013	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-000	STAFF PHYSICALS/SUB PERMITS	424.00	
				G	11-283-3190-000-000-000	STAFF PHYSICALS/SUB PERMITS	50.00	
				G	11-283-3190-000-000-000	STAFF PHYSICALS/SUB PERMITS	25.00	
				G	11-283-3190-000-000-000	STAFF PHYSICALS/SUB PERMITS	160.00	659.00
624411	03/15/2013	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-000	PROVIDENT LIFE & ACC INS	5,770.93	5,770.93
624412	03/15/2013	MARK A. REID		A	51-293-5650-280-000-000	HOCKEY 1/16/13	57.00	57.00
624413	03/15/2013	AMBER MCCALLUM		G	10-193-2000-000-000-000	AMBER MCCALLUM	28.50	28.50
624414	03/15/2013	CANDICE CHARTIER		G	11-271-3310-000-000-000	CANDICE CHARTIER	92.01	92.01
624415	03/15/2013	JAMES SMALL		G	10-193-2000-000-000-000	JAMES SMALL	16.00	16.00
624416	03/15/2013	JASON RHINES		S	72-431-0000-280-000-005	JASON RHINES	50.00	50.00
624417	03/15/2013	JAWARA JACKSON		G	10-193-2000-000-000-000	JAWARA JACKSON	45.00	45.00
624418	03/15/2013	JESSICA HALLGATH		S	72-431-0000-280-000-005	JESSICA HALLGATH	17.24	17.24
624419	03/15/2013	LINDA KIRBY		G	11-271-3310-000-000-000	LINDA KIRBY	48.84	48.84
624420	03/15/2013	MAGGIE BALINT		G	10-193-2000-000-000-000	MAGGIE BALINT	34.00	34.00
624421	03/15/2013	MAKENZIE CORNELL		G	11-271-3310-000-000-000	MAKENZIE CORNELL	36.59	36.59
624422	03/15/2013	SHANELLE DAVISON		G	11-271-3310-000-000-000	SHANELLE DAVISON	39.69	39.69
624423	03/15/2013	SHAWNMARIE CANTER		G	11-271-3310-000-000-000	SHAWNMARIE CANTER	68.57	68.57
624424	03/15/2013	ROBINSON WELDING SUPPLY INC.	66047 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	56.95	56.95
624425	03/15/2013	RS ELECTRONICS	65679 P	G	11-261-6450-355-000-000	EQUIPMENT REPLACEMENT	33.16	33.16
624426	03/15/2013	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-000	CONTRACTED SECURITY	2,750.00	2,750.00
624427	03/15/2013	SBSI INC		G	11-137-3110-315-000-000	CONTRACTED INSTRUCTION ENRICH	422.40	
				G	11-137-3110-315-000-000	CONTRACTED INSTRUCTION ENRICH	81.60	504.00
624428	03/15/2013	SCHOOL SPECIALTY INC	65775 P	S	72-431-0000-280-000-000	FHS ART CLUB	173.27	173.27
624429	03/15/2013	SCHOOLCRAFT COLLEGE		G	11-122-8210-395-000-000	TUITION PYMTS	1,200.00	1,200.00
624430	03/15/2013	SERVICE EXPRESS INCORPORATED	65681 C	G	11-261-4121-306-000-000	MAINTENANCE CONTRACT	1,785.00	1,785.00
624431	03/15/2013	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-601	TUTOR-ST GEN/MICH/DAMIEN	199.49	199.49
624432	03/15/2013	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-290-000-009	SHS RADIO & TV	352.60	352.60
624433	03/15/2013	MICHAEL TARNOPOL		A	51-293-5650-280-000-000	HOCKEY 1/16/13	67.00	
				A	51-293-5650-280-000-000	HOCKEY 2/26/13	55.00	122.00
624434	03/15/2013	TEAM SPORTS INC		S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	97.50	97.50

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624435	03/15/2013	TELECOM CREATIONS USA	67172	C	G	11-261-6450-355-000-000C EQUIPMENT REPLACEMEN	856.95	856.95
624436	03/15/2013	THERMALNETICS	66072	P	G	11-261-5930-220-000-000C MAINTENANCE SUPPLIES	1,274.00	1,274.00
624437	03/15/2013	STACEY THOMAS			A	51-293-5650-280-000-000C BSKTBLL 2/27-3/1	110.00	110.00
624438	03/15/2013	TRANE	66071	P	G	11-261-5930-220-000-000C MAINTENANCE SUPPLIES	123.39	123.39
624439	03/15/2013	TREPCO SALES COMPANY			S	72-431-0000-290-000-003C SHS SPARTAN CORNER	579.64	
					S	72-431-0000-290-000-003C SHS SPARTAN CORNER	592.38	
					S	72-431-0000-290-000-003C SHS SPARTAN CORNER	634.00	1,806.02
624441	03/15/2013	TRINITY TRANSPORTATION GROUP	67127	P	G	11-271-3310-000-000-000C CONTRACTED TRANSPORT	1,300.00	
			67127	P	G	11-271-3310-000-000-000C CONTRACTED TRANSPORT	975.00	
			67127	P	G	11-271-3310-000-000-000C CONTRACTED TRANSPORT	650.00	
			67127	P	G	11-271-3310-000-000-000C CONTRACTED TRANSPORT	325.00	
			67127	P	G	11-271-3310-000-000-000C CONTRACTED TRANSPORT	325.00	
			67127	P	G	11-271-3310-000-000-000C CONTRACTED TRANSPORT	650.00	
			67127	P	G	11-271-3310-000-000-000C CONTRACTED TRANSPORT	368.00	
			67127	P	G	11-271-3310-000-000-000C CONTRACTED TRANSPORT	325.00	
			67127	P	G	11-271-3310-000-000-000C CONTRACTED TRANSPORT	325.00	
			67127	P	G	11-271-3310-000-000-000C CONTRACTED TRANSPORT	1,625.00	
			67127	P	G	11-271-3310-000-000-000C CONTRACTED TRANSPORT	975.00	
			67127	P	G	11-271-3310-000-000-000C CONTRACTED TRANSPORT	975.00	
			67127	P	G	11-271-3310-000-000-000C CONTRACTED TRANSPORT	1,993.00	
			67127	P	G	11-271-3310-000-000-000C CONTRACTED TRANSPORT	1,809.00	13,595.00
624442	03/15/2013	TURNER TOURS			G	11-127-5100-295-000-000C TEACHING SUPPLIES CAREER	475.00	475.00
624443	03/15/2013	UNITED PARCEL SERVICE	65839	P	G	11-257-3430-000-000-000C MAILING & POSTAGE	181.20	181.20
624444	03/15/2013	UNIVERSITY OF MICHIGAN - DEARBORN			G	11-410-3700-000-000-000C TRANSFERS TO OTHER DISTRICTS	1,201.50	1,201.50
624445	03/15/2013	VILLANOVA CONSTRUCTION COMPANY, INC.	66970	C	R	41-261-6210-280-000-000C BUILDING REPAIRS FRA	15,925.00	15,925.00
624446	03/15/2013	USAMOBILITY	65682	P	G	11-285-3160-000-000-000C CONTRACTED SERVICES	15.38	
			65682	P	G	11-285-3160-000-000-000C CONTRACTED SERVICES	15.38	30.76
624447	03/15/2013	VARSITY SPIRIT FASHION AND SUPPLIES			S	72-431-0000-270-000-003C CHS POM POM CLUB	5,335.40	5,335.40
624448	03/15/2013	WALLED LAKE WESTERN HIGH SCHOOL			A	51-293-5650-270-000-000C B GOLF 4/29/13	180.00	180.00
624449	03/15/2013	WASTE MANAGEMENT OF MICHIGAN			S	72-431-0000-270-000-007C CHS ECOLOGY	54.59	54.59
624450	03/15/2013	WAYNE RESA			G	11-122-3110-000-000-000C CONTRACTED INSTRUCTION	120.00	120.00
624451	03/15/2013	WALLACE WHITFIELD			A	51-293-5650-270-000-000C ATHLETIC SUPPLIES CHS	5,370.00	5,370.00
624452	03/15/2013	DAVID WILBERT			F	11-221-3120-000-000-376C INSERVICE CONSULTANTS	420.00	
					C	21-221-3220-349-000-000C CONFERENCES	1,060.00	1,480.00
624453	03/15/2013	SALLY A. WITTMAN			G	11-227-5130-305-000-000C ASSESSMENT MATERIALS	200.00	200.00
624454	03/15/2013	WOODHAVEN HIGH SCHOOL			A	51-293-5650-270-000-000C G TENNIS 5/4/13	90.00	90.00
624455	03/15/2013	MICHAEL WYNN			A	51-293-5650-280-000-000C BSKTBLL 2/27-3/1	110.00	110.00
624456	03/15/2013	DOMINIC AGNELLO			C	21-122-1672-348-000-924C STUDENT WAGES	29.68	29.68
624457	03/15/2013	HIBA ALMUHI			C	21-122-1672-348-000-924C STUDENT WAGES	35.70	35.70
624458	03/15/2013	AARON ANDERSON			C	21-122-1672-348-000-924C STUDENT WAGES	35.03	35.03
624459	03/15/2013	ALI AYOUB			C	21-122-1672-348-000-924C STUDENT WAGES	26.88	26.88
624460	03/15/2013	CODY BARTLETT			C	21-122-1672-348-000-924C STUDENT WAGES	38.42	38.42
624461	03/15/2013	EMILY CIUPEK			C	21-122-1672-348-000-924C STUDENT WAGES	53.77	53.77
624462	03/15/2013	ALEXANDRIA SIMONE CURRY			C	21-122-1672-348-000-924C STUDENT WAGES	94.77	94.77
624463	03/15/2013	MEGAN FENECH			C	21-122-1672-348-000-924C STUDENT WAGES	51.32	51.32
624464	03/15/2013	BAILEY FOX			C	21-122-1672-348-000-924C STUDENT WAGES	67.39	67.39

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624465	03/15/2013	ISABEL GARBEY		C	21-122-1672-348-000-924	STUDENT WAGES	16.50	16.50
624466	03/15/2013	IRIS KWAN		C	21-122-1672-348-000-924	STUDENT WAGES	37.13	37.13
624467	03/15/2013	MATTHEW MACINKOWICZ		C	21-122-1672-348-000-924	STUDENT WAGES	46.33	46.33
624468	03/15/2013	MARISSA MARZEC		C	21-122-1672-348-000-924	STUDENT WAGES	28.61	28.61
624469	03/15/2013	ASHLEY KATE PYLE		C	21-122-1672-348-000-924	STUDENT WAGES	74.72	74.72
624470	03/15/2013	ELIJAH ROSS		C	21-122-1672-348-000-924	STUDENT WAGES	57.02	57.02
624471	03/15/2013	AARON RUTKOWSKE		C	21-122-1672-348-000-924	STUDENT WAGES	39.00	39.00
624472	03/15/2013	JESSE CORTEZ SHELTON		C	21-122-1672-348-000-924	STUDENT WAGES	53.17	53.17
624473	03/15/2013	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-000	TSA NAT INSURANC	6,209.91	6,209.91
624474	03/15/2013	CHAPTER 13		G	12-450-7000-000-000-000	GARNISHMENTS	2,171.77	2,171.77
624475	03/15/2013	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-000	GARNISHMENTS	2,042.54	2,042.54
624476	03/15/2013	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-000	GARNISHMENTS	1,418.27	1,418.27
624478	03/15/2013	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-000	GLP TSA VALIC	12,886.81	
				G	12-450-3000-000-000-000	GLP TSA HORACE MANN	525.00	
				G	12-450-3000-000-000-000	GLP TSA 403B E JONES	10,255.12	
				G	12-450-3000-000-000-000	GLP TSA GLP ADMIN	15,014.31	
				G	12-450-3000-000-000-000	GLP TSA MI EDUC FS	4,790.48	
				G	12-450-3000-000-000-000	GLP TSA EDUC FIN SV	11,917.48	
				G	12-450-3000-000-000-000	GLP TSA FIDELITY	37,043.77	
				G	12-450-3000-000-000-000	GLP TSA EQUITABLE	85,037.07	
				G	12-450-3000-000-000-000	GLP TSA M3 INVEST SERV	825.00	
				G	12-450-3000-000-000-000	GLP TSA PRIMERICA	2,207.37	
				G	12-450-3000-000-000-000	GLP TSA CONSOL FIN	9,956.92	
				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	199,496.03
624479	03/15/2013	CHARLES R. HARROUN P-31949		G	12-450-7000-000-000-000	GARNISHMENTS	608.48	608.48
624480	03/15/2013	LEIKEN, INGBER, & WINTERS, P.C.		G	12-450-7000-000-000-000	GARNISHMENTS	256.52	256.52
624481	03/15/2013	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-000	LEA DUES	47,759.52	47,759.52
624482	03/15/2013	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-000	DUES LEADS	621.00	621.00
624483	03/15/2013	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	26,785.60	42,758.42
624484	03/15/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-000	LV FOUNDATION	501.00	501.00
624485	03/15/2013	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-000	DUES LSA	2,920.48	2,920.48
624486	03/15/2013	STATE OF MICHIGAN - CD		G	12-450-7000-000-000-000	GARNISHMENTS	22.21	22.21
624487	03/15/2013	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-000	TSA DEFIRD COMP	5,294.54	5,294.54
624488	03/15/2013	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-000	GARNISHMENTS	388.56	388.56
624489	03/15/2013	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-000	CT OAKLAND	1,972.33	
				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 WAYNE	2,892.16	
				G	12-450-6200-000-000-000	CT WAYNE 2	251.75	
				G	12-450-6200-000-000-000	CT WASHTENAW	414.67	
				G	12-450-6200-000-000-000	CT GENESEE	233.61	6,776.25
624490	03/15/2013	POLCE & SZUBA PLLC		G	12-450-7000-000-000-000	GARNISHMENTS	240.69	240.69
624491	03/15/2013	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-000	GARNISHMENTS	277.79	277.79
624492	03/15/2013	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-000	GARNISHMENTS	460.00	460.00
624493	03/15/2013	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-000	GARNISHMENTS	234.48	

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				G	12-450-7000-000-000-000	GARNISHMENTS	260.83	495.31	
624494	03/22/2013	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-010	FHS CLASS OF 2015	97.75	97.75	
624495	03/22/2013	ALLIE BROTHERS INC	65832	P	G	11-261-5920-355-000-000	CUSTODIAL SUPPLIES D	206.82	206.82
624496	03/22/2013	AMWAY GRAND PLAZA HOTEL		F	11-221-3220-000-000-6711	CONFERENCES	380.43	380.43	
624497	03/22/2013	ANDERSON MUSIC CO		S	72-431-0000-280-000-0007	FHS BAND	27.98	27.98	
624498	03/22/2013	ART INSTITUTE OF CHICAGO		S	72-431-0000-280-000-000	FHS ART CLUB	320.00	320.00	
624499	03/22/2013	AVENTRIC TECHNOLOGIES, LLC		G	11-213-5950-215-000-000	HEALTH SUPPLIES EMERSON	40.00		
				G	11-213-5950-220-000-000	HEALTH SUPPLIES FROST	190.00		
				G	11-213-5950-290-000-000	HEALTH SUPPLIES STEVENSON	70.00		
				G	11-213-5950-355-000-000	HEALTH SUPPLIES DISTRICT	60.00	360.00	
624500	03/22/2013	B & H PHOTO VIDEO	67226	C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	169.95	169.95
624501	03/22/2013	BILL BAUMGART		A	51-293-5650-290-000-000	B BSKTBLL 3/4&6/13	110.00	110.00	
624502	03/22/2013	JAMES M. BAZYLEWICZ		A	51-293-5650-290-000-000	B BSKTBLL 3/8/13	55.00	55.00	
624503	03/22/2013	STEVEN S. BEAULIEU		A	51-293-3190-220-000-000	OFFICIALS FROST	320.00	320.00	
624504	03/22/2013	BELL AND SON'S, INC.	67178	C	L	51-256-6410-000-000-000	NEW EQUIPMENT (FOOD)	3,325.00	3,325.00
624505	03/22/2013	BLUE LAKES CHARTERS AND TOURS, INC.		S	72-431-0000-280-000-000	FHS ART CLUB	1,971.00	1,971.00	
624506	03/22/2013	BRIGHT HOUSE NETWORKS	66163	P	G	11-229-5910-315-000-000	OFFICE SUPPLIES ENRI	49.95	49.95
624507	03/22/2013	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-631	K BURCHART-5/8/13	229.00	229.00	
624508	03/22/2013	BUSCH'S MARKET PLACE	66010	P	G	11-112-5100-225-000-000	TEACHING SUPPLIES HO	86.41	86.41
624509	03/22/2013	TROY CAMPBELL		A	51-293-3190-220-000-000	OFFICIALS FROST	280.00	280.00	
624510	03/22/2013	CCMSI		H	71-490-8900-730-000-000	CLAIMS W/C	1,545.00	1,545.00	
624511	03/22/2013	CHANNING L BETE CO INC	67261	C	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	112.95	112.95
624512	03/22/2013	PETER J. CHARNLEY		A	51-293-3190-220-000-000	OFFICIALS FROST	280.00	280.00	
624513	03/22/2013	CITIZENS MANAGEMENT INC		H	71-490-8900-730-000-000	CLAIMS W/C	720.96	720.96	
624514	03/22/2013	CLEANMASTER SUPPLY & EQUIP CO	65860	P	G	11-261-5920-177-000-000	CUSTODIAL SUPPLIES R	70.00	
			65860	P	G	11-261-5920-301-000-000	CUSTODIAL SUPPLIES C	124.40	194.40
624515	03/22/2013	COCA-COLA BOTTLING COMPANY OF MI	66639	P	G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	270.00	
			66182	P	L	51-256-5610-220-000-000	FOOD COST FROST	266.88	
			66182	P	L	51-256-5610-270-000-000	FOOD COST CHURCHILL	297.60	
			66182	P	L	51-256-5610-280-000-000	FOOD COST FRANKLIN	490.44	
			66182	P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	(92.16)	
			66182	P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	650.16	1,882.92
624516	03/22/2013	COMMERCIAL LAWNMOWER INC	65861	P	G	11-261-4120-123-000-000	EQUIPMENT REPAIR GAR	83.98	
			65861	P	G	11-261-4120-123-000-000	EQUIPMENT REPAIR GAR	147.96	
			65861	P	G	11-261-4120-235-000-000	EQUIPMENT REPAIR RIL	74.24	
			65861	P	G	11-261-4120-355-000-000	EQUIPMENT REPAIR DIS	119.99	426.17
624517	03/22/2013	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	222.75	222.75	
624518	03/22/2013	RICHARD CROUSE		A	51-293-3190-220-000-000	OFFICIALS FROST	40.00	40.00	
624523	03/22/2013	DAIRY ENTERPRISES INC.	66133	P	L	51-256-5610-105-000-000	FOOD COST BUCHANAN	82.55	
			66133	P	L	51-256-5610-105-000-000	FOOD COST BUCHANAN	104.22	
			66133	P	L	51-256-5610-108-000-000	FOOD COST CASS	105.89	
			66133	P	L	51-256-5610-111-000-000	FOOD COST CLEVELAND	104.90	
			66133	P	L	51-256-5610-111-000-000	FOOD COST CLEVELAND	124.51	
			66133	P	L	51-256-5610-114-000-000	FOOD COST COOLIDGE	83.24	
			66133	P	L	51-256-5610-114-000-000	FOOD COST COOLIDGE	114.71	
			66133	P	L	51-256-5610-117-000-000	FOOD COST COOPER	137.67	
			66133	P	L	51-256-5610-117-000-000	FOOD COST COOPER	170.13	

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			66133 P	L	51-256-5610-123-000-000	FOOD COST GARFIELD	93.04	
			66133 P	L	51-256-5610-123-000-000	FOOD COST GARFIELD	184.03	
			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	114.02	
			66133 P	L	51-256-5610-132-000-000	FOOD COST HAYES	85.22	
			66133 P	L	51-256-5610-132-000-000	FOOD COST HAYES	124.63	
			66133 P	L	51-256-5610-135-000-000	FOOD COST HOOVER	73.55	
			66133 P	L	51-256-5610-135-000-000	FOOD COST HOOVER	63.75	
			66133 P	L	51-256-5610-147-000-000	FOOD COST JOHNSON	114.71	
			66133 P	L	51-256-5610-147-000-000	FOOD COST JOHNSON	103.53	
			66133 P	L	51-256-5610-150-000-000	FOOD COST KENNEDY	85.90	
			66133 P	L	51-256-5610-150-000-000	FOOD COST KENNEDY	83.74	
			66133 P	L	51-256-5610-171-000-000	FOOD COST RANDOLPH	83.24	
			66133 P	L	51-256-5610-171-000-000	FOOD COST RANDOLPH	41.96	
			66133 P	L	51-256-5610-174-000-000	FOOD COST ROOSEVELT	124.51	
			66133 P	L	51-256-5610-174-000-000	FOOD COST ROOSEVELT	93.73	
			66133 P	L	51-256-5610-215-000-000	FOOD COST EMERSON	201.60	
			66133 P	L	51-256-5610-215-000-000	FOOD COST EMERSON	147.47	
			66133 P	L	51-256-5610-220-000-000	FOOD COST FROST	200.42	
			66133 P	L	51-256-5610-225-000-000	FOOD COST HOLMES	104.22	
			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	93.73	
			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	211.81	
			66133 P	L	51-256-5610-280-000-000	FOOD COST FRANKLIN	378.86	
			66133 P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	64.95	
			66133 P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	72.75	
			66133 P	L	51-256-5610-346-000-000	FOOD COST WEBSTER	144.93	
			66133 P	L	51-256-5610-348-000-000	FOOD COST SKILL CENT	61.57	
			66133 P	L	51-256-5610-663-000-000	FOOD COST ROSEDALE	52.76	
			66133 P	L	51-256-5610-663-000-000	FOOD COST ROSEDALE	74.24	
624524	03/22/2013	DAVES ENGINE & MOWER	66133 P	L	51-256-5611-000-000-000	FOOD COST CATERING	66.62	4,611.85
			65862 P	G	11-261-6450-123-000-000	EQUIPMENT REPLACEMEN	97.48	
			65862 P	G	11-261-6450-355-000-000	EQUIPMENT REPLACEMEN	46.44	
			65862 P	C	21-261-6450-346-000-000	EQUIPMENT REPLACE WE	143.45	
			65862 P	C	21-261-6450-346-000-000	EQUIPMENT REPLACE WE	48.54	
			65862 P	C	21-261-6450-346-000-000	EQUIPMENT REPLACE WE	52.67	388.58
624525	03/22/2013	KENNETH DERSEY		A	51-293-3190-220-000-000	OFFICIALS FROST	240.00	240.00
624526	03/22/2013	DETROIT TIGERS		S	72-431-0000-280-000-0031	FHS KITE & KEY	550.00	550.00
624527	03/22/2013	DEVONAIRE ARENA		A	51-293-7400-290-000-000	DUES & FEES STEVENSON	905.10	905.10
624528	03/22/2013	DOMINO'S PIZZA	66181 P	L	51-256-5610-215-000-000	FOOD COST EMERSON	206.25	206.25
624529	03/22/2013	DTE ENERGY		G	11-261-3820-270-000-000	ELECTRICITY CHURCHILL	19,127.96	
				G	11-261-3820-280-000-000	ELECTRICITY FRANKLIN	19,230.11	38,358.07
624531	03/22/2013	DTE ENERGY COMPANY		G	11-261-3820-105-000-000	ELECTRICITY BUCHANAN	3,193.55	
				G	11-261-3820-114-000-000	ELECTRICITY COOLIDGE	3,436.08	
				G	11-261-3820-123-000-000	ELECTRICITY GARFIELD	3,851.82	
				G	11-261-3820-135-000-000	ELECTRICITY HOOVER	2,388.06	

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				G	11-261-3820-166-000-000	ELECTRICITY NANKIN MILLS	664.44	
				G	11-261-3820-167-000-000	ELECTRICITY PERRINVILLE	1,331.36	
				G	11-261-3820-171-000-000	ELECTRICITY RANDOLPH	2,890.40	
				G	11-261-3820-177-000-000	ELECTRICITY ROSEDALE	2,032.94	
				G	11-261-3820-270-000-000	CHS ELECTRIC ACCT 0008 7	48.22	
				G	11-261-3820-270-000-000	CHS ELECTRIC ACCT 0007 9	415.10	
				G	11-261-3820-290-000-000	SHS ELECTRIC ACCT 0001 3	33.91	
				G	11-261-3820-290-000-000	SHS ELECTRIC ACCT 0001 0	291.99	
				G	11-261-3820-295-000-000	ELECTRICITY CAREER CENTER	2,812.45	
				G	11-261-3820-301-000-000	ELECTRICITY CENTRAL OFFICE	777.76	24,168.08
624532	03/22/2013	CHRISTOPHER R. DUPREY		A	51-293-5650-290-000-000	B BSKTBLL 3/6&8/13	110.00	110.00
624533	03/22/2013	EDDIE EDGAR ARENA		S	72-431-0000-280-000-000	FHS ATHLETIC DEPARTMENT	970.00	970.00
624534	03/22/2013	ENTERPRISE MERCHANDISE COMPANY, INC.		S	72-431-0000-290-000-004	SHS GIRLS SOFTBALL	402.00	402.00
624535	03/22/2013	ERADICO SERVICES INC	65834 P	G	11-261-4121-355-000-000	MAINTENANCE CONTRACT	1,520.00	1,520.00
624536	03/22/2013	FOR BOYS LLC	66022 P	L	51-256-5610-105-000-000	FOOD COST BUCHANAN	156.25	
			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	51-256-5610-225-000-000	FOOD COST HOLMES	150.00	
			66022 P	L	51-256-5610-235-000-000	FOOD COST RILEY	250.00	
			66022 P	L	51-256-5610-346-000-000	FOOD COST WEBSTER	143.75	1,300.00
624537	03/22/2013	GLOBAL OFFICE SOLUTIONS	66020 P	L	51-256-5910-000-000-000	OFFICE SUPPLIES	79.99	
			66020 P	L	51-256-5910-000-000-000	OFFICE SUPPLIES	113.94	193.93
624538	03/22/2013	GORDON FOOD SERVICE, INC.	66640 P	G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	124.11	
			66640 P	G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	136.01	
			66021 P	L	51-256-5610-000-000-000	FOOD COST CENTRAL KI	33.54	
			66021 P	L	51-256-5640-000-000-000	NON FOOD SUPPLIES CE	36.40	
				S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	195.18	525.24
624539	03/22/2013	JOHN CURTIS GRAHAM SR		A	51-293-3190-220-000-000	OFFICIALS FROST	320.00	320.00
624540	03/22/2013	GRAYBAR ELECTRIC CO INC		S	72-431-0000-280-000-002	FHS FRANKLIN PLAYERS	64.44	64.44
624541	03/22/2013	H.P. PRODUCTS CORPORATION	66150 C	G	12-170-0000-000-000-000	INVENTORY	7,626.15	7,626.15
624542	03/22/2013	HARRISON HIGH SCHOOL		A	51-293-5650-270-000-000	B RELAYS 5/3/13	100.00	100.00
624543	03/22/2013	HOME DEPOT/GEFC	66311 P	S	72-431-0000-280-000-002	FHS FRANKLIN PLAYERS	174.61	174.61
624544	03/22/2013	HUNT'S ACE HARDWARE 247	65866 P	G	11-261-5920-215-000-000	CUSTODIAL SUPPLIES E	39.99	39.99
624545	03/22/2013	INDUSTRIAL CLEANING SUPPLY	67165 C	G	12-170-0000-000-000-000	INVENTORY	19,008.00	19,008.00
624546	03/22/2013	ITALIAN-AMERICAN BANQUET CENTER		S	72-431-0000-290-000-005	SHS HOCKEY TEAM	1,434.00	1,434.00
624547	03/22/2013	JOY MANOR BANQUET FACILITIES		S	72-431-0000-280-000-002	FHS FRANKLIN PLAYERS	829.46	829.46
624548	03/22/2013	KELLER THOMA PC		G	11-231-3170-000-000-000	LEGAL SERVICES	1,412.60	1,412.60
624549	03/22/2013	DIANE KLUCKA		A	51-293-3190-220-000-000	OFFICIALS FROST	280.00	280.00
624554	03/22/2013	THE KROGER CO	65702 P	G	11-112-5100-215-000-000	TEACHING SUPPLIES EM	244.56	
			65794 P	G	11-112-5100-220-000-000	TEACHING SUPPLIES FR	9.52	
			65794 P	G	11-112-5100-220-000-000	TEACHING SUPPLIES FR	49.99	
			66051 P	G	11-113-5100-270-000-000	TEACHING SUPPLIES CH	75.66	
			66051 P	G	11-113-5100-270-000-000	TEACHING SUPPLIES CH	36.23	
			66051 P	G	11-113-5100-270-000-000	TEACHING SUPPLIES CH	60.22	
			66051 P	G	11-113-5100-270-000-000	TEACHING SUPPLIES CH	10.00	
			66427 P	G	11-113-5100-290-000-000	TEACHING SUPPLIES ST	14.30	

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			66427	P	G	11-113-5100-290-000-000	TEACHING SUPPLIES ST	78.54	
			66427	P	G	11-113-5100-290-000-000	TEACHING SUPPLIES ST	51.46	
			66127	P	F	11-118-5100-000-000-376	TEACHING SUPPLIES	25.96	
			66127	P	F	11-118-5100-000-000-376	TEACHING SUPPLIES	39.87	
			66129	P	G	11-122-5100-328-000-000	TEACHING SUPPLIES SP	34.77	
			66130	P	G	11-122-5100-328-000-000	TEACHING SUPPLIES SP	11.94	
			66130	P	G	11-122-5100-328-000-000	TEACHING SUPPLIES SP	13.21	
			66130	P	G	11-122-5100-328-000-000	TEACHING SUPPLIES SP	7.94	
			66278	P	G	11-122-5100-328-000-000	TEACHING SUPPLIES SP	12.03	
			66278	P	G	11-122-5100-328-000-000	TEACHING SUPPLIES SP	36.25	
			66278	P	G	11-122-5100-328-000-000	TEACHING SUPPLIES SP	15.21	
			66130	P	G	11-122-5100-328-000-000	TEACHING SUPPLIES SP	21.09	
			66269	P	C	21-122-5100-346-000-000	TEACHING SUPPLIES	22.89	
			66269	P	C	21-122-5100-346-000-000	TEACHING SUPPLIES	15.27	
			66170	P	C	21-122-5100-346-000-000	TEACHING SUPPLIES	17.42	
			66269	P	C	21-122-5100-346-000-000	TEACHING SUPPLIES	8.17	
			66269	P	C	21-122-5100-346-000-000	TEACHING SUPPLIES	20.90	
			66269	P	C	21-122-5100-346-000-000	TEACHING SUPPLIES	28.43	
			66269	P	C	21-122-5100-346-000-000	TEACHING SUPPLIES	14.58	
			66375	P	C	21-122-5100-347-000-000	TEACHING SUPPLIES	57.10	
			66378	P	C	21-122-5100-347-000-000	TEACHING SUPPLIES	12.02	
			66378	P	C	21-122-5100-347-000-000	TEACHING SUPPLIES	23.60	
			66380	P	C	21-122-5100-348-000-000	TEACHING SUPPLIES	21.18	
			66380	P	C	21-122-5100-348-000-000	TEACHING SUPPLIES	32.41	
			66380	P	C	21-122-5100-348-000-000	TEACHING SUPPLIES	46.89	
			66131	P	C	21-122-5100-349-000-000	TEACHING SUPPLIES	9.27	
			66128	P	C	21-122-5100-349-000-000	TEACHING SUPPLIES	34.00	
			66305	P	S	72-431-0000-280-000-001	FHS CULINARY ARTS	41.15	
			66305	P	S	72-431-0000-280-000-001	FHS CULINARY ARTS	45.89	
			66305	P	S	72-431-0000-280-000-001	FHS CULINARY ARTS	16.23	
			66305	P	S	72-431-0000-280-000-001	FHS CULINARY ARTS	12.12	
			66305	P	S	72-431-0000-280-000-001	FHS CULINARY ARTS	27.35	
			66305	P	S	72-431-0000-280-000-001	FHS CULINARY ARTS	8.38	
			66305	P	S	72-431-0000-280-000-001	FHS CULINARY ARTS	14.33	
					S	72-431-0000-290-000-003	SHS FAMILY LIFE	17.41	
					S	72-431-0000-290-000-003	SHS FAMILY LIFE	51.23	
					S	72-431-0000-290-000-003	SHS FAMILY LIFE	54.72	1,501.69
624555	03/22/2013	MARK KRONK			A	51-293-3190-220-000-000	OFFICIALS FROST	160.00	160.00
624556	03/22/2013	LAKEWOOD TRUCK AND TRAILER PARTS	65924	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	259.20	
			65924	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	(37.50)	221.70
624557	03/22/2013	LEONARD'S SYRUPS			S	72-431-0000-280-000-003	FHS KITE & KEY	7.00	
					S	72-431-0000-280-000-003	FHS KITE & KEY	7.00	14.00
624558	03/22/2013	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
624559	03/22/2013	DOUG LLOYD & SONS INC.			S	72-431-0000-270-000-005	CHS THE BIG RED SHED	503.33	503.33
624560	03/22/2013	LOWE'S - LAR	66090	P	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	61.68	

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			66324	P	S	72-431-0000-270-000-000C CHS CAPA	16.89	78.57
624561	03/22/2013	LUIGI'S PIZZA & SUBS			S	72-431-0000-280-000-002E FHS GUIDANCE	101.94	101.94
624562	03/22/2013	LYDEN OIL COMPANY-ALLEN PARK DIV.	65925	P	G	11-271-5710-000-000-000C OIL/GREASE	2,524.34	2,524.34
624563	03/22/2013	MANGIA PIZZA & CATERING			S	72-431-0000-280-000-004C FHS NJROTC	3,150.00	3,150.00
624564	03/22/2013	MARSHALL MUSIC CO.	65708	P	G	11-261-4123-215-000-000C MUSICAL REPAIRS EMER	219.00	219.00
624565	03/22/2013	MATCO TOOLS	65927	P	G	11-271-5790-000-000-000C OTHER TRANSPORTATION	152.00	152.00
624566	03/22/2013	MCGOWAN SPORT SHOP INC			S	72-431-0000-270-000-0007 CHS AUDITORIUM	88.00	88.00
624567	03/22/2013	THE MCGRAW - HILL COMPANIES	67156	C	F	11-125-5100-123-000-601C TEACHING SUPPLIES GA	702.73	
			67154	C	F	11-331-5970-132-000-601C OUTREACH SUPPLIES	532.05	1,234.78
624568	03/22/2013	MEDCO SUPPLY, MASUNE & SURG. SUPPLY SERV	67171	P	G	11-127-5100-295-000-000C TEACHING SUPPLIES CA	344.85	
			67171	P	G	11-127-5100-295-000-000C TEACHING SUPPLIES CA	550.00	
			67171	P	G	11-127-5100-295-000-000C TEACHING SUPPLIES CA	108.95	
			67171	P	G	11-127-5100-295-000-000C TEACHING SUPPLIES CA	195.80	
			67171	C	G	11-127-5100-295-000-000C TEACHING SUPPLIES CA	4,065.55	5,265.15
624569	03/22/2013	METRO SEWER CLEANERS	66115	P	G	11-261-4110-290-000-000C BUILDING REPAIR STEV	395.00	395.00
624570	03/22/2013	MICHIGAN HIGH SCHOOL			S	72-431-0000-290-000-000E SHS ATHLETIC FUNDRAISING	1,550.50	1,550.50
624571	03/22/2013	MICHIGAN INDEPENDENT DOOR CO	65931	P	G	11-271-4120-000-000-000C EQUIPMENT REPAIR	221.00	221.00
624572	03/22/2013	STATE OF MICHIGAN			S	72-431-0000-280-000-0031 FHS KITE & KEY	17.04	17.04
624573	03/22/2013	MID-5 AUTO SUPPLY INC	65932	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	209.06	209.06
624574	03/22/2013	MINDWARE			G	11-118-5100-381-000-000C TEACHING SUPPLIES PRESCHOOL	(79.90)	
			66890	C	F	11-221-6410-000-000-844C NEW EQUIPMENT	50.90	
			66480	C	G	11-350-5990-141-000-000C SUPPLIES JCDC	71.25	42.25
624575	03/22/2013	NASCO	66952	F	F	11-221-6410-000-000-844C NEW EQUIPMENT	35.99	35.99
624576	03/22/2013	NEXT GENERATION ENROLLMENT, INC.			H	71-490-8920-720-000-000C ADMINISTRATIVE FEES NGE	1,054.00	1,054.00
624577	03/22/2013	NORTHEAST FOUNDATION FOR CHILDREN, INC.	67152	C	F	11-390-5970-000-000-631C INSERVICE SUPPLIES (595.00	595.00
624578	03/22/2013	NTH CONSULTANTS LTD			R	41-261-6315-299-000-000C OLD COOPER GROUNDS	1,717.00	1,717.00
624579	03/22/2013	OBSERVER & ECCENTRIC			G	11-113-5100-295-000-000C TEACHING SUPPLIES CAREER	577.64	577.64
624580	03/22/2013	OFFICE DEPOT	67217	C	G	11-241-5910-290-000-000C OFFICE SUPPLIES STEV	59.35	
					S	72-431-0000-270-000-004C CHS PRESCHOOL	75.98	135.33
624581	03/22/2013	A ONE OF A KIND CREATION FLORIST			S	72-431-0000-270-000-004C CHS REMEMBRANCE FUND	59.99	59.99
624582	03/22/2013	PAPER DIRECT	67187	C	G	11-127-5100-295-000-000C TEACHING SUPPLIES CA	69.97	69.97
624583	03/22/2013	PEARSON			F	11-225-5100-132-000-601C SUPPLIES COMPUTER S/W	1,235.00	1,235.00
624584	03/22/2013	J W PEPPER & SON INC			S	72-431-0000-280-000-0007 FHS BAND	65.00	65.00
624585	03/22/2013	PLYMOUTH RUBBER & TRANSMISSION	65936	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	166.95	166.95
624586	03/22/2013	POCKET NURSE	67161	C	G	11-127-5100-295-000-000C TEACHING SUPPLIES CA	182.50	182.50
624587	03/22/2013	PREMIER BUSINESS PRODUCTS INC	66915	P	G	11-241-5910-132-000-000C OFFICE SUPPLIES HAYE	135.68	
			66915	C	G	11-241-5910-132-000-000C OFFICE SUPPLIES HAYE	135.68	271.36
624588	03/22/2013	THE PRESIDENT'S CHALLENGE	67166	C	G	11-111-5100-117-000-000C TEACHING SUPPLIES CO	101.00	101.00
624589	03/22/2013	PROGRESSIVE ART & FRAME DESIGN, INC.			S	72-431-0000-290-000-0067 SHS PARKING PERMITS	345.00	345.00
624590	03/22/2013	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS			G	11-283-3190-000-000-000C STAFF PHYSICALS/SUB PERMITS	80.00	
					G	11-283-3190-000-000-000C STAFF PHYSICALS/SUB PERMITS	35.00	
					G	11-283-3190-000-000-000C STAFF PHYSICALS/SUB PERMITS	35.00	
					G	11-283-3190-000-000-000C STAFF PHYSICALS/SUB PERMITS	45.00	
					G	11-283-3190-000-000-000C STAFF PHYSICALS/SUB PERMITS	35.00	230.00
624591	03/22/2013	QUANTUM LIFT INC	65869	P	G	11-261-4120-147-000-000C EQUIPMENT REPAIR JOH	99.02	
			65869	P	G	11-261-4120-147-000-000C EQUIPMENT REPAIR JOH	578.91	
			65869	P	G	11-261-4120-215-000-000C EQUIPMENT REPAIR EME	164.02	

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			65869	P	G	11-261-4120-215-000-000	EQUIPMENT REPAIR EME	559.15	
			65869	P	G	11-261-4120-280-000-000	EQUIPMENT REPAIR FRA	149.02	
			65869	P	G	11-261-4120-280-000-000	EQUIPMENT REPAIR FRA	527.50	
			65869	P	G	11-261-4120-280-000-000	EQUIPMENT REPAIR FRA	278.65	
			65869	P	G	11-261-4120-280-000-000	EQUIPMENT REPAIR FRA	99.02	
			65869	P	G	11-261-4120-290-000-000	EQUIPMENT REPAIR STE	84.02	
			65869	P	G	11-261-4120-290-000-000	EQUIPMENT REPAIR STE	99.02	2,638.33
624592	03/22/2013	QUILL CORPORATION	67075	P	G	12-120-0111-000-000-000	DUE FROM CLEVELAND	399.99	
			67075	C	G	12-120-0111-000-000-000	DUE FROM CLEVELAND	199.98	599.97
624593	03/22/2013	MOHMED I BAGWAN			S	72-431-0000-270-000-004	MOHMED I BAGWAN	67.62	67.62
624594	03/22/2013	PAMELA TRUJILLO			G	11-271-3310-328-000-000	PAMELA TRUJILLO	311.88	311.88
624595	03/22/2013	SARA WILCHOWSKI			S	72-431-0000-270-000-000	SARA WILCHOWSKI	81.00	81.00
624596	03/22/2013	ROBINSON WELDING SUPPLY INC.	65937	P	G	11-271-5790-000-000-000	OTHER TRANSPORTATION	29.95	29.95
624597	03/22/2013	SCHOLASTIC INC			F	11-111-5100-123-000-601	TEACHING SUPP GAR S/W	44.96	
					F	11-111-5100-123-000-601	TEACHING SUPP GAR S/W	43.98	
					F	11-111-5100-123-000-601	TEACHING SUPP GAR S/W	56.95	
					F	11-111-5100-123-000-601	TEACHING SUPP GAR S/W	47.76	
					F	11-111-5100-123-000-601	TEACHING SUPP GAR S/W	46.00	
					F	11-111-5100-123-000-601	TEACHING SUPP GAR S/W	45.98	
					F	11-111-5100-123-000-601	TEACHING SUPP GAR S/W	45.98	
					F	11-111-5100-123-000-601	TEACHING SUPP GAR S/W	49.75	381.36
624598	03/22/2013	SCHOOL DATEBOOKS			S	72-431-0000-270-000-003	CHS PARKING FEE	671.73	671.73
624599	03/22/2013	SCHOOL SAVERS CORPORATION	67198	C	G	11-113-5100-280-000-000	TEACHING SUPPLIES FR	1,089.40	
			67198	C	S	72-431-0000-280-000-006	FHS MATH FUND	544.70	1,634.10
624600	03/22/2013	SCHOOL SPECIALTY INC	67072	C	G	11-112-5100-215-000-000	TEACHING SUPPLIES EM	289.84	
			65822	P	G	11-122-5100-167-000-000	TEACHING SUPPLIES PE	57.53	
			65588	P	G	11-350-5990-141-000-000	SUPPLIES JCDC	179.35	526.72
624601	03/22/2013	SCOTT ELECTRIC	67203	C	G	11-113-5100-270-000-000	TEACHING SUPPLIES CH	28.40	28.40
624602	03/22/2013	SECURITY DESIGNS INC	66213	P	G	11-266-3190-000-000-000	CONTRACTED SECURITY	115.00	
			66213	P	G	11-266-3190-000-000-000	CONTRACTED SECURITY	115.00	
			66213	P	G	11-266-3190-000-000-000	CONTRACTED SECURITY	427.50	
			66213	P	G	11-266-3190-000-000-000	CONTRACTED SECURITY	1,439.00	2,096.50
624603	03/22/2013	JOHN G. SHEDD AQUARIUM			S	72-431-0000-280-000-000	FHS ART CLUB	1,012.50	1,012.50
624604	03/22/2013	SHIFFLER EQUIPMENT SALES	67176	C	S	72-431-0000-290-000-006	SHS PARKING PERMITS	63.51	63.51
624605	03/22/2013	STAFF DEVELOPMENT FOR EDUCATORS			F	11-390-3220-000-000-631	HAMMERSTEIN-4/17/13	349.00	349.00
624606	03/22/2013	START-ALL ENTERPRISES	66069	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	161.35	161.35
624607	03/22/2013	A L STRIDER RUNNING GEAR			S	72-431-0000-270-000-006	CHS GSA	510.00	510.00
624608	03/22/2013	SUPPLY PRO	67235	C	G	12-170-0000-000-000-000	INVENTORY	7,391.52	7,391.52
624609	03/22/2013	BOB TARROW			A	51-293-5650-290-000-000	B SKTBLL 3/6/13	55.00	55.00
624610	03/22/2013	TAYLOR FREEZER OF MICH INC			S	72-431-0000-280-000-003	FHS KITE & KEY	275.00	275.00
624611	03/22/2013	TEAM SPORTS INC			S	72-431-0000-270-000-003	CHS PHYSICAL ED CLUB	1,273.73	1,273.73
624612	03/22/2013	TECHKNOWHOW,INC.	67074	P	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	299.95	299.95
624613	03/22/2013	STEVE TIMM			A	51-293-5650-290-000-000	BSKTBLL 3/4-6-8/13	165.00	165.00
624614	03/22/2013	TREPCO SALES COMPANY			S	72-431-0000-270-000-005	CHS THE BIG RED SHED	1,553.61	
					S	72-431-0000-270-000-005	CHS THE BIG RED SHED	1,232.89	2,786.50
624615	03/22/2013	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	41.74	
			65947	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	90.48	

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			65947 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	104.00	
			65947 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	8.00	
			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	(62.40)	
			65947 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	(78.00)	422.42
624616	03/22/2013	TRINITY TRANSPORTATION GROUP	67127 P	G	11-271-3310-000-000-000	CONTRACTED TRANSPORT	975.00	
			67127 P	G	11-271-3310-000-000-000	CONTRACTED TRANSPORT	975.00	
			67127 P	G	11-271-3310-000-000-000	CONTRACTED TRANSPORT	975.00	
			67127 P	G	11-271-3310-000-000-000	CONTRACTED TRANSPORT	975.00	
			67127 P	G	11-271-3310-000-000-000	CONTRACTED TRANSPORT	975.00	
			67127 P	G	11-271-3310-000-000-000	CONTRACTED TRANSPORT	975.00	
			67127 P	G	11-271-3310-000-000-000	CONTRACTED TRANSPORT	1,625.00	
			67127 P	G	11-271-3310-000-000-000	CONTRACTED TRANSPORT	975.00	8,450.00
624617	03/22/2013	U OF M MEDSPORT	A	51-293-3110-270-000-000	CONTRACTED TRAINERS CHURCHILL	7,111.28		
			A	51-293-3110-280-000-000	CONTRACTED TRAINERS FRANKLIN	7,111.29		
			A	51-293-3110-290-000-000	CONTRACTED TRAINERS STEVENSON	7,111.29		21,333.86
624618	03/22/2013	UNUM LIFE INSURANCE COMPANY OF AMERICA	H	71-490-8910-750-000-000	PREMIUMS LONG-TERM DISABILITY	20,093.02		
			H	71-490-8910-750-000-000	PREMIUMS LONG-TERM DISABILITY	7,636.72		
			H	71-490-8910-755-000-000	STD- VOLUNTARY	13,133.93		
			H	71-490-8910-770-000-000	PREMIUMS LIFE INSURANCE	7,497.66		
			H	71-490-8910-775-000-000	LIFE INSURANCE VOLUNTARY	11,159.28		59,520.61
624619	03/22/2013	VERIZON WIRELESS	G	11-261-3410-301-000-000	TELEPHONE CENTRAL OFFICE	2,536.34		2,536.34
624620	03/22/2013	RUSSELL J. VIAU	A	51-293-3190-220-000-000	OFFICIALS FROST	160.00		160.00
624621	03/22/2013	VINTAGE BOOK COMPANY	67185 P	S	72-431-0000-290-000-003	SHS EXTERNAL TESTING	4,407.55	
			67185 C	S	72-431-0000-290-000-003	SHS EXTERNAL TESTING	89.95	4,497.50
624622	03/22/2013	WALLED LAKE WESTERN HIGH SCHOOL	A	51-293-5650-280-000-000	B GOLF 4/29/13	180.00		180.00
624623	03/22/2013	WASTE MANAGEMENT OF MICHIGAN	65840 P	G	11-261-3840-355-000-000	WASTE DISPOSAL	7,346.08	7,346.08
624624	03/22/2013	WOLVERINE SUPPLY INC	66081 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	982.49	
			66081 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	927.00	1,909.49
624625	03/22/2013	XPEDX PAPER & GRAPHICS	65576 P	G	12-170-1000-000-000-000	PRINTING INVENTORY	248.47	
			65576 P	G	12-170-1000-000-000-000	PRINTING INVENTORY	(86.13)	
			65576 P	G	12-170-1000-000-000-000	PRINTING INVENTORY	(33.02)	
			65576 P	G	12-170-1000-000-000-000	PRINTING INVENTORY	33.02	162.34
624626	03/22/2013	BARRY ZEITLIN	A	51-293-5650-290-000-000	BSKTBL 3/4-6-8/13	165.00		165.00
624627	03/25/2013	LOW VISION SOLUTIONS	67096 F	11-221-5100-000-000-384	TEACHING SUPPLIES	915.00		915.00
624628	03/28/2013	1ST AYD CORPORATION	65913 P	G	11-271-5710-000-000-000	OIL/GREASE	1,017.99	
			65913 P	G	11-271-5710-000-000-000	OIL/GREASE	102.62	1,120.61
624629	03/28/2013	AERCOR WIRELESS INC	67144 C	G	11-113-5100-280-000-000	TEACHING SUPPLIES FR	116.80	
			67153 C	F	11-225-5100-117-000-601	SUPPLIES-COMPUTER	116.80	233.60
624630	03/28/2013	ALL AMERICAN SPORTS CORP	S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	686.65		686.65
624631	03/28/2013	ALL TYPE TRUCK & TRAILER	G	12-120-5000-000-000-000	ACCOUNTS RECEIVABLE INS	2,176.04		2,176.04
624632	03/28/2013	ALLEN ELECTRIC SUPPLY COMPANY	66580 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	2,081.40	
			66580 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	172.80	2,254.20
624633	03/28/2013	ALLGRAPHICS CORPORATION	S	72-431-0000-280-000-003	FHS NATIONAL HONOR SOCIETY	28.00		28.00
624634	03/28/2013	ALLIE BROTHERS INC	66347 P	G	11-271-2910-000-000-000	UNIFORM ALLOWANCE	33.21	
			66347 P	G	11-271-2910-000-000-000	UNIFORM ALLOWANCE	218.36	
			66347 P	G	11-271-2910-000-000-000	UNIFORM ALLOWANCE	104.95	

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			66347	P	G	11-271-2910-000-000-000C UNIFORM ALLOWANCE	99.90	
			66347	P	G	11-271-2910-000-000-000C UNIFORM ALLOWANCE	167.75	
			66347	P	G	11-271-2910-000-000-000C UNIFORM ALLOWANCE	50.30	
			66347	P	G	11-271-2910-000-000-000C UNIFORM ALLOWANCE	151.00	
			66347	P	G	11-271-2910-000-000-000C UNIFORM ALLOWANCE	87.90	
			66347	P	G	11-271-2910-000-000-000C UNIFORM ALLOWANCE	132.50	
			66347	P	G	11-271-2910-000-000-000C UNIFORM ALLOWANCE	97.94	1,143.81
624635	03/28/2013	ALLSPORTS UNIFORMS LTD	67020	C	S	72-431-0000-270-000-000C CHS CAPA	557.95	557.95
624636	03/28/2013	AMERICAN ARBITRATION ASSOC.		G	11-283-3140-000-000-000C 54390001721302SCOA-C	225.00	225.00	
624637	03/28/2013	APPERSON, INC.	67237	C	G	11-113-5100-270-000-000C TEACHING SUPPLIES CH	601.39	601.39
624638	03/28/2013	APPLE COMPUTER	67148	P	F	11-111-5100-171-005-9801 TEACHING SUPPLIES	15.00	
			67148	C	F	11-111-5100-171-005-9801 TEACHING SUPPLIES	490.00	505.00
624639	03/28/2013	APPLE INC.	67128	P	F	11-113-5100-280-009-9801 TEACHING SUPPLIES	329.00	
			67128	C	F	11-113-5100-280-009-9801 TEACHING SUPPLIES	99.00	
			67253	P	G	11-127-5100-295-000-000C TEACHING SUPPLIES CA	138.00	
			67253	P	G	11-127-5100-295-000-000C TEACHING SUPPLIES CA	29.00	
			67253	C	G	11-127-5100-295-000-000C TEACHING SUPPLIES CA	39.95	
			67204	C	G	12-120-0174-000-000-000C DUE FROM ROOSEVELT	7,580.00	8,214.95
624640	03/28/2013	ARTWORKS BY RED		S	72-431-0000-290-000-000C SHS ATHLETIC FUNDRAISING	813.00		
				S	72-431-0000-290-000-0067 SHS PARKING PERMITS	90.00	903.00	
624641	03/28/2013	AT&T		G	11-261-3410-114-000-000C TELEPHONE COOLIDGE	97.78		
				G	11-261-3410-147-000-000C TELEPHONE JOHNSON	85.73		
				G	11-261-3410-270-000-000C TELEPHONE CHURCHILL	24.14		
				G	11-261-3410-301-000-000C TELEPHONE C OFFICE/PRI	2,782.44		
				G	11-261-3410-306-000-000C TELEPHONE NETWORK	871.53		
				C	21-261-3410-346-000-000C TELEPHONE WEBSTER	97.78	3,959.40	
624642	03/28/2013	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-001C SHS BOYS BASKETBALL	675.00		
				S	72-431-0000-290-000-001C SHS BOYS BASKETBALL	2,671.00		
				S	72-431-0000-290-000-001C SHS BOYS BASKETBALL	846.00	4,192.00	
624643	03/28/2013	B & F AUTO SUPPLY INC	65902	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	76.76	
			65902	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	132.58	209.34
624644	03/28/2013	BARNES & NOBLE BOOKSELLERS, INC	67155	C	F	11-125-5100-123-000-601C TEACHING SUPPLIES GA	193.49	193.49
624645	03/28/2013	BELLE TIRE	65982	P	G	11-271-5720-000-000-000C TIRES-TUBES-BATTERIE	434.89	
			65982	P	G	11-271-5720-000-000-000C TIRES-TUBES-BATTERIE	437.36	
			65982	P	G	11-271-5720-000-000-000C TIRES-TUBES-BATTERIE	437.36	
			65982	P	G	11-271-5720-000-000-000C TIRES-TUBES-BATTERIE	173.64	
			65982	P	G	11-271-5720-000-000-000C TIRES-TUBES-BATTERIE	874.78	2,358.03
624647	03/28/2013	BILL BROWN FORD INC	65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	1,510.50	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	11.40	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	46.67	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	184.50	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	105.93	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	105.80	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	23.24	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	68.35	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	(111.65)	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	60.66	

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			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	90.09	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	367.35	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	14.59	
			65901	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	467.39	2,944.82
624648	03/28/2013	BROWN GRAPHIC SERVICES, INC.	65558	P	G	12-170-1000-000-000-000C PRINTING INVENTORY	375.00	375.00
624649	03/28/2013	C3 BUSINESS COMMUNICATIONS SYSTEMS	65903	P	G	11-271-5990-000-000-000C MISCELLANEOUS (RADIO	887.00	887.00
624650	03/28/2013	CANTON HIGH SCHOOL		A	51-293-5650-270-000-000C TENNIS ENTRY 5/4/13	60.00	60.00	
624651	03/28/2013	CDW-G	67013	C	S	72-431-0000-270-000-005C CHS STUDENT ACTIVITI	51.61	51.61
624652	03/28/2013	CENTRAL RESTAURANT PRODUCTS	67102	C	G	11-127-5100-281-000-516C TEACHING SUPPLIES PA	3,595.90	3,595.90
624653	03/28/2013	CERTIFIED ALIGN & SUSPENSION INC	65904	P	G	11-271-4130-000-000-000C VEHICLE MTC REPAIR-C	75.95	
			65904	P	G	11-271-4130-000-000-000C VEHICLE MTC REPAIR-C	1,940.15	2,016.10
624654	03/28/2013	CERTIFIED LABORATORIES	65905	P	G	11-271-5710-000-000-000C OIL/GREASE	154.28	154.28
624655	03/28/2013	COMMERCIAL EQUIPMENT SERVICE, INC.		L	51-256-4120-198-000-000C EQUIPMENT REPAIR	141.00	141.00	
624656	03/28/2013	COMPSOURCE INC	67188	C	G	11-127-5100-280-000-516C TEACHING SUPPLIES FR	3,808.00	3,808.00
624657	03/28/2013	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-000C SHS ATHLETIC FUNDRAISING	60.00	60.00	
624658	03/28/2013	CORRIGAN OIL COMPANY NO.2	65831	P	G	11-271-5713-000-000-000C DIESEL	32,250.68	32,250.68
624659	03/28/2013	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-000C CONTRACTED INSTRUCTION	222.75	222.75	
624664	03/28/2013	DAIRY ENTERPRISES INC.	66133	P	L	51-256-5610-105-000-000C FOOD COST BUCHANAN	51.77	
			66133	P	L	51-256-5610-105-000-000C FOOD COST BUCHANAN	93.04	
			66133	P	L	51-256-5610-108-000-000C FOOD COST CASS	52.76	
			66133	P	L	51-256-5610-111-000-000C FOOD COST CLEVELAND	104.22	
			66133	P	L	51-256-5610-111-000-000C FOOD COST CLEVELAND	167.16	
			66133	P	L	51-256-5610-114-000-000C FOOD COST COOLIDGE	83.24	
			66133	P	L	51-256-5610-114-000-000C FOOD COST COOLIDGE	144.81	
			66133	P	L	51-256-5610-117-000-000C FOOD COST COOPER	116.69	
			66133	P	L	51-256-5610-117-000-000C FOOD COST COOPER	201.41	
			66133	P	L	51-256-5610-123-000-000C FOOD COST GARFIELD	81.87	
			66133	P	L	51-256-5610-123-000-000C FOOD COST GARFIELD	163.73	
			66133	P	L	51-256-5610-126-000-000C FOOD COST GRANT	72.75	
			66133	P	L	51-256-5610-126-000-000C FOOD COST GRANT	103.53	
			66133	P	L	51-256-5610-132-000-000C FOOD COST HAYES	105.02	
			66133	P	L	51-256-5610-132-000-000C FOOD COST HAYES	93.85	
			66133	P	L	51-256-5610-135-000-000C FOOD COST HOOVER	72.06	
			66133	P	L	51-256-5610-135-000-000C FOOD COST HOOVER	104.34	
			66133	P	L	51-256-5610-147-000-000C FOOD COST JOHNSON	103.53	
			66133	P	L	51-256-5610-147-000-000C FOOD COST JOHNSON	114.71	
			66133	P	L	51-256-5610-150-000-000C FOOD COST KENNEDY	95.22	
			66133	P	L	51-256-5610-150-000-000C FOOD COST KENNEDY	52.95	
			66133	P	L	51-256-5610-171-000-000C FOOD COST RANDOLPH	41.96	
			66133	P	L	51-256-5610-171-000-000C FOOD COST RANDOLPH	62.26	
			66133	P	L	51-256-5610-174-000-000C FOOD COST ROOSEVELT	93.73	
			66133	P	L	51-256-5610-174-000-000C FOOD COST ROOSEVELT	114.02	
			66133	P	L	51-256-5610-215-000-000C FOOD COST EMERSON	147.47	
			66133	P	L	51-256-5610-215-000-000C FOOD COST EMERSON	159.83	
			66133	P	L	51-256-5610-220-000-000C FOOD COST FROST	159.64	
			66133	P	L	51-256-5610-225-000-000C FOOD COST HOLMES	20.98	
			66133	P	L	51-256-5610-225-000-000C FOOD COST HOLMES	82.55	

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			66133	P	L	51-256-5610-235-000-000	FOOD COST RILEY	103.53	
			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	202.63	
			66133	P	L	51-256-5610-270-000-000	FOOD COST CHURCHILL	208.43	
			66133	P	L	51-256-5610-280-000-000	FOOD COST FRANKLIN	52.57	
			66133	P	L	51-256-5610-280-000-000	FOOD COST FRANKLIN	493.57	
			66133	P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	158.67	
			66133	P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	138.38	
			66133	P	L	51-256-5610-346-000-000	FOOD COST WEBSTER	144.93	
			66133	P	L	51-256-5610-348-000-000	FOOD COST SKILL CENT	113.34	
			66133	P	L	51-256-5610-663-000-000	FOOD COST ROSEDALE	74.92	
			66133	P	L	51-256-5610-663-000-000	FOOD COST ROSEDALE	83.54	
			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	29.42	
			66133	P	L	51-256-5611-000-000-000	FOOD COST CATERING	9.81	5,074.76
624665	03/28/2013	DATA IMAGE SYSTEMS INC	67215	P	G	12-120-0105-000-000-000	DUE FROM BUCHANAN	450.00	450.00
624666	03/28/2013	DAVE'S CONTRACTING, INC.	66518	P	R	41-261-6210-123-000-000	BUILDING REPAIRS GAR	2,460.00	2,460.00
624667	03/28/2013	DEAF & HEARING IMPAIRED SERVICE INC			C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	1,092.00	
					C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	1,132.00	
					C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	804.00	
					C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	1,122.00	
					C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	1,024.50	
					C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	1,442.00	6,616.50
624668	03/28/2013	DELWOOD SUPPLY	65891	P	G	11-261-5930-126-000-000	MAINTENANCE SUPPLIES	53.08	
			65891	P	G	11-261-5930-141-000-000	MAINTENANCE SUPPLIES	63.73	
			65891	P	G	11-261-5930-220-000-000	MAINTENANCE SUPPLIES	490.10	
			65891	P	M	21-261-5930-348-000-000	OPER/MAINT FORD SKIL	133.03	739.94
624669	03/28/2013	DIGITAL AGE TECHNOLOGIES, INC.	67192	C	G	11-113-5100-290-000-000	TEACHING SUPPLIES ST	79.00	
			67192	C	F	11-113-5100-290-010-9801	TEACHING SUPPLIES	500.00	579.00
624670	03/28/2013	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	66.00	
			65909	P	G	11-271-4910-000-000-000	UNIFORM RENTAL	36.05	204.10
624671	03/28/2013	DTE ENERGY			G	11-261-3820-301-000-000	ELECTRICITY CENTRAL OFFICE	11,084.70	11,084.70
624672	03/28/2013	DUFF REBUILDING INC	65910	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	295.60	295.60
624673	03/28/2013	EARLY LEARNING FOUNDATION			F	11-331-3190-111-000-601	BOB SORNSON	1,500.00	
					F	11-331-5970-111-000-601	BOB SORNSON	400.00	1,900.00
624674	03/28/2013	EASTBAY/FOOTLOCKER.COM	67145	C	S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRA	616.00	616.00
624675	03/28/2013	EDDIE EDGAR ARENA			A	51-293-7400-290-000-000	DUES & FEES STEVENSON	4,525.50	4,525.50
624676	03/28/2013	EMPIRE EQUIPMENT & SUPPLY COMPANY	66149	P	G	12-170-0000-000-000-000	INVENTORY	5,184.00	5,184.00
624677	03/28/2013	ENVIRONMENTAL LASER TECH INC	67254	C	G	11-257-5910-322-000-000	OFFICE SUPPLIES	27.00	27.00
624678	03/28/2013	EXCEL GRAPHICS & PRINTING INC			S	72-431-0000-290-000-000	SHS ATHLETIC FUNDRAISING	19.00	19.00
624679	03/28/2013	EXFIL	66107	P	G	11-261-5930-123-000-000	MAINTENANCE SUPPLIES	154.42	
			66107	P	G	11-261-5930-192-000-000	MAINTENANCE SUPPLIES	141.66	
			66107	P	G	11-261-5930-295-000-000	MAINTENANCE SUPPLIES	131.60	427.68
624680	03/28/2013	EXPRESS GLASS & DOOR COMPANY, INC.	65986	P	G	11-261-5930-147-000-000	MAINTENANCE SUPPLIES	95.32	95.32
624681	03/28/2013	F.A. DAVIS COMPANY	67170	C	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	1,361.07	1,361.07

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624682	03/28/2013	FASTENERS, INC.	65987	P	G	11-261-5930-355-000-000 MAINTENANCE SUPPLIES	288.00	
			65987	P	G	11-261-5930-355-000-000 MAINTENANCE SUPPLIES	101.00	
			65987	P	G	11-261-5930-355-000-000 MAINTENANCE SUPPLIES	5.20	394.20
624683	03/28/2013	FLEETPRIDE, INC.	65914	P	G	11-271-5730-000-000-000 VEHICLE REPAIR PARTS	134.20	134.20
624684	03/28/2013	FORTRESS SOFTWARE INC			S	72-431-0000-280-000-007 FHS CLASS OF 2014	328.01	328.01
624685	03/28/2013	GALLAGHER FIRE EQUIPMENT CO	65864	P	C	21-261-4110-346-000-000 BUILDING REPAIR WEBS	48.00	48.00
624686	03/28/2013	GENERAL BINDING CORPORATION	67224	C	G	11-111-5100-111-000-000 TEACHING SUPPLIES CL	848.70	
			67224	C	G	12-120-0111-000-000-000 DUE FROM CLEVELAND	848.70	1,697.40
624688	03/28/2013	GLOBAL OFFICE SOLUTIONS	66337	P	G	11-111-5100-174-000-000 TEACHING SUPPLIES RO	263.16	
			66136	P	G	11-111-5100-192-000-000 TEACHING SUPPLIES WE	8.34	
			66136	P	G	11-111-5100-192-000-000 TEACHING SUPPLIES WE	(8.34)	
			66136	P	G	11-111-5100-192-000-000 TEACHING SUPPLIES WE	71.13	
			65701	P	G	11-112-5100-215-000-000 TEACHING SUPPLIES EM	239.50	
			65701	P	G	11-112-5100-215-000-000 TEACHING SUPPLIES EM	98.10	
			65713	P	G	11-112-5100-220-000-000 TEACHING SUPPLIES FR	96.45	
			66145	P	G	11-119-5100-385-000-000 TEACHING SUPPLIES SH	193.88	
			66709	P	F	11-131-5100-000-000-6711 TEACHING SUPPLIES	21.75	
					F	11-221-5910-000-000-844 REPLACES PO #66490	44.09	
			65735	P	G	11-241-5910-290-000-000 OFFICE SUPPLIES STEV	141.75	
			65735	P	G	11-241-5910-290-000-000 OFFICE SUPPLIES STEV	12.72	
			65735	P	G	11-241-5910-290-000-000 OFFICE SUPPLIES STEV	58.06	
			65735	P	G	11-241-5910-290-000-000 OFFICE SUPPLIES STEV	77.67	
			67238	C	G	12-120-0346-000-000-000 DUE FROM WEBSTER	63.95	
			66169	P	C	21-122-5100-346-000-000 TEACHING SUPPLIES	4.29	
			67222	C	S	72-431-0000-290-000-003 SHS FAMILY LIFE	85.44	1,471.94
624689	03/28/2013	GORDON FOOD SERVICE, INC.			S	72-431-0000-270-000-005 CHS STUDENT ACTIVITIES	399.16	
					S	72-431-0000-270-000-005 CHS STUDENT ACTIVITIES	92.91	492.07
624690	03/28/2013	W W GRAINGER INC	65993	P	G	11-261-5930-290-000-000 MAINTENANCE SUPPLIES	101.24	101.24
624693	03/28/2013	GRAYBAR ELECTRIC CO INC			G	11-127-6410-295-000-516 NEW EQUIPMENT CAREER CENTER	550.00	
			66039	P	G	11-261-5930-110-000-000 MAINTENANCE SUPPLIES	33.01	
			66039	P	G	11-261-5930-114-000-000 MAINTENANCE SUPPLIES	20.19	
			66039	P	G	11-261-5930-114-000-000 MAINTENANCE SUPPLIES	15.68	
			66039	P	G	11-261-5930-192-000-000 MAINTENANCE SUPPLIES	70.00	
			66039	P	G	11-261-5930-235-000-000 MAINTENANCE SUPPLIES	132.38	
			66039	P	G	11-261-5930-235-000-000 MAINTENANCE SUPPLIES	287.80	
			66039	P	G	11-261-5930-235-000-000 MAINTENANCE SUPPLIES	10.34	
			66039	P	G	11-261-5930-235-000-000 MAINTENANCE SUPPLIES	(33.79)	
			66039	P	G	11-261-5930-235-000-000 MAINTENANCE SUPPLIES	334.44	
			66039	P	G	11-261-5930-235-000-000 MAINTENANCE SUPPLIES	85.70	
			66039	P	G	11-261-5930-235-000-000 MAINTENANCE SUPPLIES	2.48	
			66039	P	G	11-261-5930-280-000-000 MAINTENANCE SUPPLIES	289.20	
			66039	P	G	11-261-5930-280-000-000 MAINTENANCE SUPPLIES	32.41	
			66039	P	G	11-261-5930-355-000-000 MAINTENANCE SUPPLIES	396.65	
			66039	P	G	11-261-5930-355-000-000 MAINTENANCE SUPPLIES	132.06	
			66039	P	G	11-261-5930-355-000-000 MAINTENANCE SUPPLIES	(43.68)	
			66039	P	G	11-261-5930-355-000-000 MAINTENANCE SUPPLIES	20.19	
			66039	P	G	11-261-5930-355-000-000 MAINTENANCE SUPPLIES	(43.20)	

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			66039	P	M	21-261-5930-348-000-000C OPER/MAINT FORD SKIL	102.50	
			66039	P	M	21-261-5930-348-000-000C OPER/MAINT FORD SKIL	93.65	2,488.01
624694	03/28/2013	GUIAR CENTER	66826	C	G	11-261-4123-355-000-000C MUSICAL REPAIRS DIST	2,157.00	2,157.00
624695	03/28/2013	HEINEMANN	67157	C	F	11-125-5100-123-000-601C TEACHING SUPPLIES GA	883.96	
			66923	C	F	11-125-5100-132-000-601C TEACHING SUPPLIES	4,860.00	
			66923	C	F	11-331-5970-132-000-601C OUTREACH SUPPLIES	1,275.76	7,019.72
624696	03/28/2013	HINOKI INTERNATIONAL SCHOOL			G	12-420-0000-000-000-000C DUE TO OTHER UNITS	36,734.38	36,734.38
624697	03/28/2013	HOEKSTRA TRANSPORTATION INC	65922	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	76.60	76.60
624698	03/28/2013	HMH SCHOOL PUBLISHERS			G	11-227-5130-305-000-000C ASSESSMENT MATERIALS	10,664.08	
					G	11-227-5130-305-000-000C ASSESSMENT MATERIALS	9,315.23	
					G	11-227-5130-305-000-000C CHECK # 624698 VOIDED	(10,664.08)	
					G	11-227-5130-305-000-000C CHECK # 624698 VOIDED	(9,315.23)	0.00
624699	03/28/2013	HUSKY PRODUCTS	67191	C	G	12-170-0000-000-000-000C INVENTORY	4,808.00	4,808.00
624700	03/28/2013	DANIEL ROSS HUTCHESON			A	51-293-5650-280-000-000C ATHLETIC SUPPLIES FHS	100.00	100.00
624701	03/28/2013	IDITAROD TRAIL COMMITTEE	67246	C	F	11-111-5990-111-000-980C MISC SUPPLIES	131.54	131.54
624702	03/28/2013	INSTITUTE FOR EDUCATIONAL			F	11-390-3220-000-000-601C LAURE FALZON	219.00	219.00
624703	03/28/2013	INTERIM HEALTHCARE			C	21-122-3110-346-000-000C CONTRACTED INSTRUCTION	1,380.00	
					C	21-122-3110-346-000-000C CONTRACTED INSTRUCTION	1,380.00	
					C	21-122-3110-346-000-000C CONTRACTED INSTRUCTION	1,725.00	4,485.00
624704	03/28/2013	IXL LEARNING, INC.	67126	C	F	11-225-5100-220-000-601C SUPPLIES COMPUTER	725.00	725.00
624705	03/28/2013	JUNIOR LIBRARY GUILD	66772	C	G	11-222-5300-290-000-000C LIBRARY BOOKS STEVEN	1,113.00	1,113.00
624706	03/28/2013	KEYTAG, LLC			S	72-431-0000-270-000-005C CHS STUDENT ACTIVITIES	518.76	518.76
624707	03/28/2013	LAKEWOOD TRUCK AND TRAILER PARTS	65924	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	415.44	415.44
624708	03/28/2013	LEUKEMIA & LYMPHOMA SOCIETY			S	72-431-0000-270-000-005C CHS STUDENT ACTIVITIES	459.00	459.00
624709	03/28/2013	LIVONIA CAREER/TECHNICAL CENTER			G	11-221-3220-295-000-000C WRIGHT/VERKEYN	436.00	436.00
624710	03/28/2013	LIVONIA CHAMBER OF COMMERCE			G	11-231-5990-000-000-000C MISCELLANEOUS SUPPLIES BOE	100.00	100.00
624711	03/28/2013	LIVONIA ITALIAN BAKERY, INC	66286	P	L	51-256-5610-270-000-000C FOOD COST CHURCHILL	216.00	
			66286	P	L	51-256-5610-280-000-000C FOOD COST FRANKLIN	216.00	
			66286	P	L	51-256-5610-290-000-000C FOOD COST STEVENSON	229.50	661.50
624712	03/28/2013	LIVONIA POSTMASTER			G	11-231-5990-000-000-000C MISCELLANEOUS SUPPLIES BOE	3,235.51	3,235.51
624713	03/28/2013	CITY OF LIVONIA			G	11-219-3130-280-000-000C AUXILIARY POLICE FRANKLIN	239.13	239.13
624714	03/28/2013	LOWE'S - LAR	66090	P	G	11-127-5100-295-000-000C TEACHING SUPPLIES CA	21.01	
			66090	P	G	11-127-5100-295-000-000C TEACHING SUPPLIES CA	64.08	85.09
624715	03/28/2013	LYDEN OIL COMPANY-ALLEN PARK DIV.	65925	P	G	11-271-5710-000-000-000C OIL/GREASE	830.65	830.65
624716	03/28/2013	MACFARLAND PAINTING			S	72-431-0000-290-000-000C SHS ATHLETIC FUNDRAISING	1,426.00	1,426.00
624717	03/28/2013	MACOMB GROUP-LIVONIA	66061	P	G	11-261-5930-220-000-000C MAINTENANCE SUPPLIES	186.63	
			66061	P	G	11-261-5930-270-000-000C MAINTENANCE SUPPLIES	265.00	451.63
624718	03/28/2013	MANGIA PIZZA & CATERING			S	72-431-0000-280-000-004C FHS NJROTC	787.50	787.50
624719	03/28/2013	MARSHALL MUSIC CO.	66443	P	G	11-261-4123-280-000-000C MUSICAL REPAIRS FRAN	5.00	
			66443	P	G	11-261-4123-280-000-000C MUSICAL REPAIRS FRAN	70.00	75.00
624720	03/28/2013	MASSP/MICHIGAN ASSOCIATION OF			S	72-431-0000-290-000-007C SHS SCHOOL NECESSITIES	99.00	99.00
624721	03/28/2013	THE MCGRAW - HILL COMPANIES	67220	C	G	11-111-5200-309-000-000C TEXTBOOKS ELEMENTARY	696.75	696.75
624722	03/28/2013	METRO SEWER CLEANERS	65688	P	G	11-261-3840-355-000-000C WASTE DISPOSAL	1,667.50	1,667.50
624723	03/28/2013	MICHIGAN HIGH SCHOOL			S	72-431-0000-280-000-000C FHS ATHLETIC DEPARTMENT	1,762.00	1,762.00
624725	03/28/2013	MID-5 AUTO SUPPLY INC	65932	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	21.87	
			65932	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	169.39	
			65932	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	48.29	

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			65932	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	68.95	
			65932	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	9.19	
			65932	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	(25.19)	
			65932	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	50.13	
			65932	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	118.00	
			65932	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	72.14	
			65932	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	123.18	
			65932	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	9.19	665.14
624726	03/28/2013	MSC INDUSTRIAL SUPPLY CO.	66444	P	G	11-261-5930-355-000-000C MAINTENANCE SUPPLIES	55.98	
			66444	P	G	11-261-5930-355-000-000C MAINTENANCE SUPPLIES	30.65	86.63
624727	03/28/2013	MSVMA			S	72-431-0000-290-000-001C SHS CHORAL FUND	480.00	480.00
624728	03/28/2013	NASSP/NHS			S	72-431-0000-280-000-003C FHS NATIONAL HONOR SOCIETY	560.45	560.45
624729	03/28/2013	THE NEFF COMPANY			S	72-431-0000-290-000-000C SHS ATHLETIC FUNDRAISING	357.45	357.45
624730	03/28/2013	NIAGARA NATIONAL CORPORATION	65933	P	G	11-271-5790-000-000-000C OTHER TRANSPORTATION	221.26	221.26
624731	03/28/2013	NICK AT NIGHT DJ SERVICE			S	72-431-0000-280-000-007C FHS CLASS OF 2013	200.00	200.00
624732	03/28/2013	OAKLAND COMMUNITY COLLEGE			G	11-410-3700-000-000-000C TRANSFERS TO OTHER DISTRICTS	825.40	825.40
624733	03/28/2013	OASIS GOLF CENTER			A	51-293-5650-337-000-000C ATHL SUPPLIES SECONDARY	220.00	220.00
624734	03/28/2013	OBSERVER & ECCENTRIC			F	11-225-3510-000-000-6711 ADVERTISING ADULT ED	153.75	
					F	11-225-3510-000-000-6711 ADVERTISING ADULT ED	236.75	390.50
624735	03/28/2013	OFFICE DEPOT	67193	P	G	11-241-5910-290-000-000C OFFICE SUPPLIES STEV	129.17	
			67193	C	G	11-241-5910-290-000-000C OFFICE SUPPLIES STEV	199.99	329.16
624736	03/28/2013	OMNI SHOREHAM HOTEL			F	11-283-3220-000-000-601C P FRANCIS-4/14/13	800.37	800.37
624737	03/28/2013	PATRICIA POKRIEFKA			F	11-390-3220-000-000-601C CONFERENCES	125.00	125.00
624738	03/28/2013	PEARSON	67149	C	F	11-371-5100-000-000-601C SUPPL-ST GEN/MICH/DA	869.49	869.49
624739	03/28/2013	PEOPLE'S RESTAURANT EQUIPMENT COMPANY			G	11-127-5100-281-000-516C TEACHING SUPPLIES PATRIOT INN	146.00	146.00
624740	03/28/2013	PIONEER MANUFACTURING COMPANY, INC.			S	72-431-0000-290-000-000C SHS ATHLETIC FUNDRAISING	813.00	813.00
624741	03/28/2013	PLYMOUTH RUBBER & TRANSMISSION	65936	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	15.94	15.94
624742	03/28/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS			G	10-511-1000-000-000-000C INCOM TRANS OTHER DIST TUITION	1,426.80	1,426.80
624743	03/28/2013	PRECISION DATA PRODUCTS	67234	C	G	12-120-0108-000-000-000C DUE FROM CASS	201.64	201.64
624744	03/28/2013	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS			G	11-283-3190-000-000-000C STAFF PHYSICALS/SUB PERMITS	70.00	70.00
624745	03/28/2013	JAMES MILICAN			S	72-431-0000-280-000-009C JAMES MILICAN	136.95	136.95
624746	03/28/2013	TRISTON JACKSON			G	11-113-5200-337-000-000C TRISTON JACKSON	30.00	30.00
624747	03/28/2013	RICOH USA, INC.	65564	P	G	12-170-1000-000-000-000C PRINTING INVENTORY	163.00	163.00
624748	03/28/2013	ROCK THE BOOTH			S	72-431-0000-280-000-007C FHS CLASS OF 2013	300.00	300.00
624749	03/28/2013	SAFETY CONSULTATIONS BY JOHN RAYMOND			G	11-266-3195-000-000-000C CONTRACTED SECURITY	2,750.00	2,750.00
624750	03/28/2013	SCHOOL SAVERS CORPORATION	67230	C	S	72-431-0000-290-000-006C SHS MATH CALCULATORS	1,123.29	1,123.29
624751	03/28/2013	SCHOOL SPECIALTY INC	67089	C	G	11-111-5100-108-000-000C TEACHING SUPPLIES CA	52.78	
			66009	P	G	11-112-5100-225-000-000C TEACHING SUPPLIES HO	295.04	
			67065	C	G	12-120-0172-000-000-000C DUE FROM RILEY ELEME	407.52	
			65775	P	S	72-431-0000-280-000-000C FHS ART CLUB	207.00	962.34
624752	03/28/2013	SCHOOLCRAFT COLLEGE			G	11-410-3700-000-000-000C TRANSFERS TO OTHER DISTRICTS	454.00	454.00
624753	03/28/2013	SECRET, WARDLE, LYNCH, HAMPTON,			G	11-231-3170-000-000-000C LEGAL SERVICES	1,986.05	1,986.05
624754	03/28/2013	SECURITY DESIGNS INC	66213	P	G	11-266-3190-000-000-000C CONTRACTED SECURITY	544.00	
			66213	P	G	11-266-3190-000-000-000C CONTRACTED SECURITY	115.00	
			66213	P	G	11-266-3190-000-000-000C CONTRACTED SECURITY	133.75	792.75
624755	03/28/2013	SERVER SUPPLY.COM, INC.	67164	C	G	11-113-5100-280-000-000C TEACHING SUPPLIES FR	110.00	110.00
624756	03/28/2013	SERVICAR OF MICHIGAN, INC.			S	72-431-0000-290-000-001C SHS CHORAL FUND	928.00	928.00

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624757	03/28/2013	SHAR PRODUCTS COMPANY		G	11-113-5100-280-000-000	TEACHING SUPPLIES FRANKLIN	185.00		
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	80.88	265.88	
624758	03/28/2013	ERIC SINK		G	11-271-3310-328-000-000	CONTRACTED TRANSPORTATION	142.38	142.38	
624759	03/28/2013	SPECTERA INC		H	71-490-8910-740-000-000	PREMIUMS VISION	21,330.54	21,330.54	
624760	03/28/2013	SPORTDECALS, INC	67194	C	S	72-431-0000-290-000-001	SHS BOYS BASEBALL	58.50	58.50
624761	03/28/2013	STATE WIRE TERMINAL INC.	65942	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	162.81	162.81
624762	03/28/2013	STENHOUSE PUBLISHERS	67260	C	G	11-221-5970-305-000-000	INSERVICE SUPPLIES C	230.00	230.00
624763	03/28/2013	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-002	CHS TRUE COLORS	112.00	112.00	
624764	03/28/2013	TAYLOR SCHOOL DISTRICT		A	51-293-5650-270-000-000	VAR BSBL 4/20/13	200.00	200.00	
624765	03/28/2013	TEAM SPORTS INC		A	51-293-5650-290-000-000	ATHLETIC SUPPLIES SHS	419.94		
				A	51-293-5650-290-000-000	ATHLETIC SUPPLIES SHS	50.50		
				S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	299.94	770.38	
624766	03/28/2013	TRANE	66071	P	G	11-261-5930-135-000-000	MAINTENANCE SUPPLIES	449.55	449.55
624768	03/28/2013	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	56.34	
			65947	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	90.48	
			65947	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	23.70	
			65947	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	173.34	
			65947	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	449.00	
			65947	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	449.00	
			65947	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	41.94	
			65947	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	28.12	
			65947	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	(29.25)	
			65947	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	(411.04)	
			65947	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	(56.34)	815.29
624769	03/28/2013	TROXELL COMMUNICATIONS INC	67218	C	G	12-120-0105-000-000-000	DUE FROM BUCHANAN	459.00	459.00
624770	03/28/2013	UNIFORMS & MORE, LLC		S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	750.75	750.75	
624771	03/28/2013	UNITED AIR BRAKE COMPANY	65948	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	124.65	124.65
624772	03/28/2013	UNITY SCHOOL BUS PARTS INC	65949	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	762.99	762.99
624773	03/28/2013	VERIZON WIRELESS		G	11-261-3410-301-000-000	TELEPHONE CENTRAL OFFICE	207.17	207.17	
624774	03/28/2013	WALLED LAKE WESTERN HIGH SCHOOL		A	51-293-5650-270-000-000	B TRACK 4/20/13	115.00	115.00	
624775	03/28/2013	WARDS NATURAL SCIENCE EST. LLC	67229	C	G	11-113-5100-280-000-000	TEACHING SUPPLIES FR	230.14	230.14
624776	03/28/2013	WATER WISE, LLC		G	12-120-5000-000-000-000	ACCOUNTS RECEIVABLE INS	900.00		
				G	12-120-5000-000-000-000	ACCOUNTS RECEIVABLE INS	1,080.00	1,980.00	
624777	03/28/2013	WAYNE RESA		F	11-221-3220-000-000-8017	CONFERENCES	10.00		
				F	11-221-3220-000-000-8017	CONFERENCES	10.00		
				F	11-221-3220-111-000-601	CONFERENCES	150.00		
				F	11-221-3220-117-000-601	CONFERENCES	300.00		
				F	11-221-3220-132-000-601	CONFERENCES	225.00		
				F	11-221-3220-220-000-601	CONFERENCES-FROST	150.00		
				F	11-283-3220-000-000-601	CONFERENCES	75.00	920.00	
624778	03/28/2013	WESTBORN FLOWER MKT		S	72-431-0000-280-000-004	FHS FAMILY FUND	61.00	61.00	
624779	03/28/2013	WESTLAND POSTMASTER		G	11-231-5990-000-000-000	MISCELLANEOUS SUPPLIES BOE	975.42	975.42	
624780	03/28/2013	WALLACE WHITFIELD		A	51-293-5650-280-000-000	ATHLETIC SUPPLIES FHS	5,190.00		
				A	51-293-5650-290-000-000	B.BALL ASSIGNER	5,685.00	10,875.00	
624781	03/28/2013	WOLVERINE SUPPLY INC	67345	P	G	11-261-4110-355-000-000	BUILDING REPAIR DIST	4,836.95	
			67345	P	G	11-261-4110-355-000-000	BUILDING REPAIR DIST	496.12	
			67345	P	G	11-261-4110-355-000-000	BUILDING REPAIR DIST	1,400.00	6,733.07

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624782	03/28/2013	CHAPTER 13		G	12-450-7000-000-000-000C	GARNISHMENTS	2,171.77	2,171.77
624783	03/28/2013	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-000C	GARNISHMENTS	2,042.54	2,042.54
624784	03/28/2013	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-000C	GARNISHMENTS	1,418.27	1,418.27
624786	03/28/2013	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-000C	GLP TSA EQUITABLE	85,778.21	
				G	12-450-3000-000-000-000C	GLP TSA GLP ADMIN	15,202.56	
				G	12-450-3000-000-000-000C	GLP TSA M3 INVEST SERV	825.00	
				G	12-450-3000-000-000-000C	GLP TSA HORACE MANN	525.00	
				G	12-450-3000-000-000-000C	GLP TSA VALIC	12,886.81	
				G	12-450-3000-000-000-000C	GLP TSA MI EDUC FS	4,808.50	
				G	12-450-3000-000-000-000C	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-000C	GLP TSA FIDELITY	37,377.40	
				G	12-450-3000-000-000-000C	GLP TSA METRO	7,836.70	
				G	12-450-3000-000-000-000C	GLP TSA CONSOL FIN	9,956.92	
				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	10,255.12	
				G	12-450-3000-000-000-000C	GLP TSA EDUC FIN SV	11,909.42	200,769.01
624787	03/28/2013	CHARLES R. HARROUN P-31949		G	12-450-7000-000-000-000C	GARNISHMENTS	608.48	608.48
624788	03/28/2013	LEIKEN, INGBER, & WINTERS, P.C.		G	12-450-7000-000-000-000C	GARNISHMENTS	256.52	256.52
624789	03/28/2013	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-000C	DUES LEA	47,796.55	47,796.55
624790	03/28/2013	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-000C	DUES LEADS	621.00	621.00
624791	03/28/2013	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-000C	LIVONIA PUBLIC SCHOOLS FLEXIBL	26,785.60	
				G	12-101-3000-000-000-000C	LIVONIA PUBLIC SCHOOLS FLEXIBL	15,972.82	42,758.42
624792	03/28/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-000C	LV FOUNDATION	503.00	503.00
624793	03/28/2013	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-000C	DUES LSA	2,920.48	2,920.48
624794	03/28/2013	STATE OF MICHIGAN - CD		G	12-450-7000-000-000-000C	GARNISHMENTS	52.50	52.50
624795	03/28/2013	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-000C	TSA DEFROD COMP	6,284.56	6,284.56
624796	03/28/2013	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-000C	GARNISHMENTS	391.61	391.61
624797	03/28/2013	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-000C	CT WAYNE	2,892.16	
				G	12-450-6200-000-000-000C	CT OAKLAND	1,972.33	
				G	12-450-6200-000-000-000C	CT GENESSEE	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	6,776.25
624798	03/28/2013	POLCE & SZUBA PLLC		G	12-450-7000-000-000-000C	GARNISHMENTS	240.69	240.69
624799	03/28/2013	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-000C	GARNISHMENTS	277.79	277.79
624800	03/28/2013	STENGER & STENGER, P.C.		G	12-450-7000-000-000-000C	GARNISHMENTS	203.48	203.48
624801	03/28/2013	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-000C	GARNISHMENTS	460.00	460.00
624802	03/28/2013	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-000C	GARNISHMENTS	234.48	
				G	12-450-7000-000-000-000C	GARNISHMENTS	262.94	497.42
624803	04/05/2013	ABC CAB		G	11-271-3310-000-000-000C	CONTRACTED TRANSPORTATION	2,391.00	
				G	11-271-3310-328-000-000C	CONTRACTED TRANSPORTATION	1,959.00	4,350.00
624804	04/05/2013	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-005C	FHS STUDENT CONGRESS	487.50	487.50
624805	04/05/2013	AMWAY GRAND PLAZA HOTEL		G	11-127-5100-281-000-516C	TEACHING SUPPLIES PATRIOT INN	732.48	732.48
624806	04/05/2013	ANGELO'S SUPPLIES INC	65846 P	G	11-261-5730-320-000-000C	VEHICLE REPAIR PARTS	14.50	14.50
624807	04/05/2013	APPLE INC.	67317 C	F	11-111-5100-108-004-9801	TEACHING SUPPLIES	399.00	399.00
624808	04/05/2013	AVENTRIC TECHNOLOGIES, LLC	66812 C	C	21-241-5910-348-000-000C	OFFICE SUPPLIES	75.00	75.00

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624809	04/05/2013	B & B GREASE TRAP & DRAIN	65874	P	G	11-261-5930-290-000-000 MAINTENANCE SUPPLIES	295.00	295.00
624810	04/05/2013	BATTLE CREEK AREA MATH & SCIENCE CENTER			F	11-221-3120-000-000-631C INSERVICE CONSULTANTS	3,813.60	3,813.60
624811	04/05/2013	BELL AND SON'S, INC.	67273	C	L	51-256-6410-000-000-000C NEW EQUIPMENT (FOOD)	1,700.00	1,700.00
624812	04/05/2013	CAMERON'S MUSIC	67259	C	G	12-120-0346-000-000-000C DUE FROM WEBSTER	81.80	81.80
624813	04/05/2013	CLEANMASTER SUPPLY & EQUIP CO	65860	P	G	11-261-5920-108-000-000C CUSTODIAL SUPPLIES C	324.80	
			65860	P	G	11-261-5920-355-000-000C CUSTODIAL SUPPLIES D	83.00	
			65860	P	G	11-261-5920-355-000-000C CUSTODIAL SUPPLIES D	2,641.60	3,049.40
624814	04/05/2013	COCA-COLA BOTTLING COMPANY OF MI	66182	P	L	51-256-5610-215-000-000C FOOD COST EMERSON	446.40	
			66182	P	L	51-256-5610-225-000-000C FOOD COST HOLMES	259.68	
			66182	P	L	51-256-5610-270-000-000C FOOD COST CHURCHILL	285.36	
			66182	P	L	51-256-5610-280-000-000C FOOD COST FRANKLIN	441.72	1,433.16
624815	04/05/2013	COMMERCIAL LAWNMOWER INC			G	11-261-5930-355-000-000C MAINTENANCE SUPPLIES DISTRICT	350.99	
					G	11-261-5930-355-000-000C MAINTENANCE SUPPLIES DISTRICT	31.95	382.94
624816	04/05/2013	COMPLETE DOCUMENT MANAGEMENT	65883	P	G	11-261-4121-355-000-000C MAINTENANCE CONTRACT	101.20	101.20
624819	04/05/2013	CONSUMERS ENERGY			G	11-261-3810-102-000-000C HEATING ADAMS	1,536.21	
					G	11-261-3810-105-000-000C HEATING BUCHANAN	702.46	
					G	11-261-3810-108-000-000C HEATING CASS	816.47	
					G	11-261-3810-110-000-000C HEATING CLAY	145.45	
					G	11-261-3810-111-000-000C HEATING CLEVELAND	1,616.09	
					G	11-261-3810-114-000-000C HEATING COOLIDGE	1,527.90	
					G	11-261-3810-117-000-000C HEATING COOPER	1,801.58	
					G	11-261-3810-123-000-000C HEATING GARFIELD	1,094.54	
					G	11-261-3810-126-000-000C HEATING GRANT	1,339.53	
					G	11-261-3810-132-000-000C HEATING HAYES	1,049.15	
					G	11-261-3810-135-000-000C HEATING HOOVER	918.92	
					G	11-261-3810-141-000-000C HEATING JACKSON	1,074.15	
					G	11-261-3810-150-000-000C HEATING KENNEDY	849.31	
					G	11-261-3810-159-000-000C HEATING MARSHALL	948.99	
					G	11-261-3810-171-000-000C HEATING RANDOLPH	873.84	
					G	11-261-3810-172-000-000C HEATING RILEY	2,261.20	
					G	11-261-3810-174-000-000C HEATING ROOSEVELT	1,394.15	
					G	11-261-3810-184-000-000C HEATING TAYLOR	1,692.41	
					G	11-261-3810-186-000-000C HEATING TYLER	1,288.59	
					G	11-261-3810-210-000-000C HEATING DICKINSON	1,408.62	
					G	11-261-3810-215-000-000C HEATING EMERSON	2,389.40	
					G	11-261-3810-225-000-000C HEATING HOLMES	1,992.56	
					G	11-261-3810-301-000-000C HEATING CENTRAL OFFICE	1,848.69	30,570.21
624820	04/05/2013	CORRIGAN OIL COMPANY NO.2	65831	P	G	11-271-5713-000-000-000C DIESEL	31,754.70	31,754.70
624821	04/05/2013	CTS COMPANIES	66579	P	G	11-261-3410-342-000-000C TELEPHONE MAINTENANC	199.47	
			66579	P	G	11-261-3410-342-000-000C TELEPHONE MAINTENANC	359.00	
			66579	P	G	11-261-3410-342-000-000C TELEPHONE MAINTENANC	235.00	
			66579	P	G	11-261-3410-342-000-000C TELEPHONE MAINTENANC	931.63	1,725.10
624822	04/05/2013	CURRENT ELECTRIC MOTOR SUPPLY	65888	P	M	21-261-5930-348-000-000C OPER/MAINT FORD SKIL	223.75	223.75
624823	04/05/2013	DB&M AUTO GLASS	66813	P	G	11-271-4130-000-000-000C VEHICLE MTC REPAIR-C	35.00	35.00
624824	04/05/2013	DISCOUNT OFFICE ITEMS.COM	67312	C	G	11-241-5910-290-000-000C OFFICE SUPPLIES STEV	100.93	100.93
624825	04/05/2013	DISCOUNT SCHOOL SUPPLY			G	11-127-5100-280-000-516C TEACHING SUPPLIES FRANKLIN	1,460.64	
					G	11-127-5100-280-000-516C TEACHING SUPPLIES FRANKLIN	656.53	

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			67195 P	S	72-431-0000-290-000-007	SHS PRESCHOOL	563.77	2,680.94
624826	04/05/2013	DOMESTIC UNIFORM RENTAL	65909 P	G	11-271-4910-000-000-000	UNIFORM RENTAL	36.05	
			65909 P	G	11-271-4910-000-000-000	UNIFORM RENTAL	66.00	
			65909 P	G	11-271-4910-000-000-000	UNIFORM RENTAL	66.00	
			65909 P	G	11-271-4910-000-000-000	UNIFORM RENTAL	35.80	203.85
624828	04/05/2013	DOMINO'S PIZZA	66181 P	L	51-256-5610-108-000-000	FOOD COST CASS	156.25	
			66181 P	L	51-256-5610-111-000-000	FOOD COST CLEVELAND	250.00	
			66181 P	L	51-256-5610-117-000-000	FOOD COST COOPER	300.00	
			66181 P	L	51-256-5610-123-000-000	FOOD COST GARFIELD	181.25	
			66181 P	L	51-256-5610-126-000-000	FOOD COST GRANT	281.25	
			66181 P	L	51-256-5610-132-000-000	FOOD COST HAYES	243.75	
			66181 P	L	51-256-5610-135-000-000	FOOD COST HOOVER	206.25	
			66181 P	L	51-256-5610-147-000-000	FOOD COST JOHNSON	262.50	
			66181 P	L	51-256-5610-150-000-000	FOOD COST KENNEDY	187.50	
			66181 P	L	51-256-5610-171-000-000	FOOD COST RANDOLPH	243.75	
			66181 P	L	51-256-5610-215-000-000	FOOD COST EMERSON	175.00	
			66181 P	L	51-256-5610-348-000-000	FOOD COST SKILL CENT	93.75	
			66181 P	L	51-256-5610-663-000-000	FOOD COST ROSEDALE	143.75	2,725.00
624829	04/05/2013	DTE ENERGY COMPANY		G	11-261-3820-108-000-000	ELECTRICITY CASS	2,275.45	
				G	11-261-3820-110-000-000	ELECTRICITY CLAY	2,119.55	
				G	11-261-3820-184-000-000	ELECTRICITY TAYLOR	2,751.82	
				G	11-261-3820-189-000-000	ELECTRICITY WASHINGTON	2,032.94	
				G	11-261-3820-210-000-000	ELECTRICITY DICKINSON	2,223.47	
				G	11-261-3820-225-000-000	ELECTRICITY HOLMES	4,804.57	
				G	11-261-3820-260-000-000	ELECTRICITY BENTLEY	19.30	
				G	11-261-3820-260-000-000	ELECTRICITY BENTLEY	15.87	16,242.97
624830	04/05/2013	ENVIRONMENTAL LASER TECH INC	65720 P	G	11-112-5100-220-000-000	TEACHING SUPPLIES FR	465.85	
			67309 C	G	11-113-5100-290-000-000	TEACHING SUPPLIES ST	330.00	
			65628 P	G	11-232-5910-343-000-000	OFFICE SUPPLIES BUSI	79.00	874.85
624831	04/05/2013	EVER KOLD REFRIGERATION SERVICE INC.	66026 P	L	51-256-4120-198-000-000	EQUIPMENT REPAIR	1,117.00	
			66026 P	L	51-256-4120-198-000-000	EQUIPMENT REPAIR	779.00	1,896.00
624832	04/05/2013	FEDERAL EXPRESS CORPORATION		S	72-431-0000-280-000-007	FHS IB DIPLOMA PROGRAM	359.92	
				S	72-431-0000-280-000-007	FHS IB DIPLOMA PROGRAM	152.62	
				S	72-431-0000-280-000-007	FHS IB DIPLOMA PROGRAM	10.87	523.41
624833	04/05/2013	FIRST TO THE FINISH		S	72-431-0000-290-000-004	SHS GIRLS VOLLEYBALL	328.00	328.00
624834	04/05/2013	FLINN SCIENTIFIC INC	67212 C	G	11-113-5100-280-000-000	TEACHING SUPPLIES FR	716.25	716.25
624835	04/05/2013	GALLS. AN ARAMARK COMPANY	67248 P	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	179.13	179.13
624836	04/05/2013	GENERAL BINDING CORPORATION		C	21-122-5100-349-000-000	REPLACES PO# 67022	145.20	145.20
624840	04/05/2013	GLOBAL OFFICE SOLUTIONS	66603 P	G	11-111-5100-105-000-000	TEACHING SUPPLIES BU	114.98	
			67282 C	F	11-111-5100-108-003-980	TEACHING SUPPLIES	38.32	
			66464 P	G	11-111-5100-111-000-000	TEACHING SUPPLIES CL	154.56	
			65686 P	G	11-111-5100-117-000-000	TEACHING SUPPLIES CO	226.11	
			65686 P	G	11-111-5100-117-000-000	TEACHING SUPPLIES CO	69.90	
			65640 C	G	11-111-5100-123-000-000	TEACHING SUPPLIES GA	173.73	
			66262 P	G	11-111-5100-150-000-000	TEACHING SUPPLIES KE	92.66	
			66316 P	G	11-111-5100-171-000-000	TEACHING SUPPLIES RA	313.37	
			66316 P	G	11-111-5100-171-000-000	TEACHING SUPPLIES RA	30.23	

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			65585	P	G	11-111-5100-172-000-000	TEACHING SUPPLIES RI	124.41	
			66136	P	G	11-111-5100-192-000-000	TEACHING SUPPLIES WE	24.99	
			65777	P	G	11-113-5100-280-000-000	TEACHING SUPPLIES FR	589.68	
			65777	P	G	11-113-5100-280-000-000	TEACHING SUPPLIES FR	484.91	
			65777	P	G	11-113-5100-280-000-000	TEACHING SUPPLIES FR	4.73	
			65777	P	G	11-113-5100-280-000-000	TEACHING SUPPLIES FR	4.73	
			65777	P	G	11-113-5100-280-000-000	TEACHING SUPPLIES FR	(4.73)	
			65777	P	G	11-113-5100-280-000-000	TEACHING SUPPLIES FR	(57.38)	
			66089	P	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	255.62	
			66089	P	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	444.90	
			66089	P	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	488.79	
			65616	P	G	11-221-5910-305-000-000	OFFICE SUPPLIES CURR	143.76	
			65615	P	G	11-226-5910-341-000-000	OFFICE SUPPLIES INST	47.96	
			67236	P	G	11-232-5910-340-000-000	OFFICE SUPPLIES SUPE	463.92	
			67236	P	G	11-232-5910-340-000-000	OFFICE SUPPLIES SUPE	(463.92)	
			67236	P	G	11-232-5910-340-000-000	OFFICE SUPPLIES SUPE	463.92	
			67236	P	G	11-232-5910-340-000-000	OFFICE SUPPLIES SUPE	(463.92)	
			67236	P	G	11-232-5910-340-000-000	OFFICE SUPPLIES SUPE	152.99	
			65809	P	G	11-252-5910-000-000-000	OFFICE SUPPLIES STOR	66.14	
			65768	P	G	11-261-5910-302-000-910	OFFICE SUPPLIES ASBE	73.43	
			65894	P	G	11-271-5910-350-000-000	OFFICE SUPPLIES TRAN	101.63	
			65894	P	G	11-271-5910-350-000-000	OFFICE SUPPLIES TRAN	56.51	
			65587	P	G	11-350-5990-141-000-000	SUPPLIES JCDC	245.47	
			67266	P	G	12-170-0000-000-000-000	INVENTORY	1,081.43	
			65781	P	S	72-431-0000-280-000-005	FHS STUDENT CONGRESS	79.96	
			65781	P	S	72-431-0000-280-000-005	FHS STUDENT CONGRESS	52.08	5,675.87
624841	04/05/2013	GORDON FOOD SERVICE, INC.	66640	P	G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	1,259.15	
			66640	P	G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	(17.02)	
			66021	P	L	51-256-5610-000-000-000	FOOD COST CENTRAL KI	82.50	
			65783	P	S	72-431-0000-280-000-002	FHS FAMILY LIFE PRES	35.92	
			65783	P	S	72-431-0000-280-000-002	FHS FAMILY LIFE PRES	84.61	1,445.16
624842	04/05/2013	GOVCONNECTION INC	67284	C	G	11-127-5100-281-000-516	TEACHING SUPPLIES PA	937.95	937.95
624843	04/05/2013	HOME DEPOT	65865	P	G	11-261-5920-355-000-000	CUSTODIAL SUPPLIES D	65.82	65.82
624844	04/05/2013	HOME DEPOT U.S.A., INC	66189	P	G	11-112-5100-225-000-000	TEACHING SUPPLIES HO	54.69	
			65764	P	C	21-122-5100-348-000-000	TEACHING SUPPLIES	124.12	178.81
624845	04/05/2013	HOME DEPOT/GEFC	66063	P	G	11-261-5930-280-000-000	MAINTENANCE SUPPLIES	22.00	22.00
624846	04/05/2013	HMH SCHOOL PUBLISHERS			G	11-227-5130-305-000-000	ASSESSMENT MATERIALS	10,664.08	
					G	11-227-5130-305-000-000	ASSESSMENT MATERIALS	(9,315.23)	1,348.85
624847	04/05/2013	JUNIOR LIBRARY GUILD	66771	C	G	11-222-5300-290-000-000	LIBRARY BOOKS STEVEN	72.00	72.00
624848	04/05/2013	REBECCA KLISZ-HULBERT			C	21-122-3110-349-000-000	CONTRACTED INSTRUCTION	1,080.00	1,080.00
624849	04/05/2013	LEONARD'S SYRUPS			S	72-431-0000-280-000-003	FHS KITE & KEY	351.00	351.00
624850	04/05/2013	CITY OF LIVONIA	65626	P	G	11-261-4210-310-000-000	BUILDING RENTAL CES	5,210.00	5,210.00
624851	04/05/2013	CITY OF LIVONIA			G	11-261-3830-114-000-000	WATER COOLIDGE	1,655.96	
					G	11-261-3830-159-000-000	WATER MARSHALL	1,855.45	
					G	11-261-3830-184-000-000	WATER TAYLOR	1,132.61	
					G	11-261-3830-186-000-000	WATER TYLER	1,688.18	
					G	11-261-3830-210-000-000	WATER DICKINSON	1,062.04	

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Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3830-290-000-000	WATER STEVENSON	7,048.82	14,443.06
624852	04/05/2013	MASSP		G	11-113-5100-290-000-000	TEACHING SUPPLIES STEVENSON	250.00	
				G	11-113-5100-290-000-000	TEACHING SUPPLIES STEVENSON	89.00	
				G	11-113-5100-290-000-000	TEACHING SUPPLIES STEVENSON	62.50	401.50
624853	04/05/2013	MEDCO SUPPLY, MASUNE & SURG. SUPPLY SERVS	67263 P	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	940.50	
			67263 C	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	118.10	1,058.60
624854	04/05/2013	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-000	ELECTRICITY GRANT	2,207.65	
				G	11-261-3820-141-000-000	ELECTRICITY JACKSON	993.90	
				G	11-261-3820-172-000-000	ELECTRICITY RILEY	3,595.93	
				G	11-261-3820-220-000-000	ELECTRICITY FROST	4,277.43	
				G	11-261-3820-280-000-000	ELECTRICITY FRANKLIN	961.34	
				C	21-261-3820-348-000-000	ELECTRICITY SKILL CENTER	2,497.89	14,534.14
624855	04/05/2013	MID-5 AUTO SUPPLY INC	65959 P	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	16.98	16.98
624856	04/05/2013	OFFICE DEPOT	67100 P	S	72-431-0000-270-000-004	CHS PRESCHOOL	143.25	143.25
624857	04/05/2013	PARKWAY SERVICES INC		S	72-431-0000-290-000-000	SHS ATHLETIC FUNDRAISING	85.00	85.00
624858	04/05/2013	J W PEPPER & SON INC	67210 P	G	11-119-5100-385-000-000	TEACHING SUPPLIES SH	639.45	639.45
624859	04/05/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-000	CONTRACTED SERVICES	6,706.61	6,706.61
624860	04/05/2013	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-000	STAFF PHYSICALS/SUB PERMITS	25.00	
				G	11-283-3190-000-000-000	STAFF PHYSICALS/SUB PERMITS	15.00	
				G	11-283-3190-000-000-000	STAFF PHYSICALS/SUB PERMITS	105.00	
				G	11-283-3190-000-000-000	STAFF PHYSICALS/SUB PERMITS	100.00	245.00
624861	04/05/2013	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-000	PROVIDENT LIFE & ACC INS	5,770.93	5,770.93
624862	04/05/2013	QUANTUM LIFT INC	65869 P	G	11-261-4120-123-000-000	EQUIPMENT REPAIR GAR	122.50	
			65869 P	G	11-261-4120-147-000-000	EQUIPMENT REPAIR JOH	363.95	
			65869 P	G	11-261-4120-280-000-000	EQUIPMENT REPAIR FRA	457.43	
			65869 P	G	11-261-4120-280-000-000	EQUIPMENT REPAIR FRA	429.86	
			65869 P	G	11-261-4120-290-000-000	EQUIPMENT REPAIR STE	595.97	
			65869 P	G	11-261-4120-290-000-000	EQUIPMENT REPAIR STE	575.00	
			65869 P	G	11-261-4120-290-000-000	EQUIPMENT REPAIR STE	489.93	
			65869 P	G	11-261-4120-290-000-000	EQUIPMENT REPAIR STE	169.87	3,204.51
624863	04/05/2013	JAMES SEBOK		G	11-113-5100-290-000-000	JAMES SEBOK	70.41	70.41
624864	04/05/2013	KRISAN ARBANIS		F	11-221-5910-000-000-808	KRISAN ARBANIS	64.69	64.69
624865	04/05/2013	LINDSAY HOYT		G	11-113-5100-290-000-000	LINDSAY HOYT	54.75	54.75
624866	04/05/2013	MEGAN COX		F	11-221-5610-000-000-808	MEGAN COX	20.15	20.15
624867	04/05/2013	MEGAN COX		F	11-221-5910-000-000-808	MEGAN COX	19.99	19.99
624868	04/05/2013	RICOH USA, INC.	67316 P	G	11-111-5100-147-000-000	TEACHING SUPPLIES JO	48.00	
			67316 C	G	11-111-5100-147-000-000	TEACHING SUPPLIES JO	144.00	
				S	72-431-0000-290-000-000	SHS ATHLETIC FUNDRAISING	42.63	234.63
624869	04/05/2013	SCHOOL SPECIALTY INC	67231 C	G	11-111-5100-108-000-000	TEACHING SUPPLIES CA	57.90	57.90
624870	04/05/2013	SCHOOL SPECIALTY INC	67211 C	G	12-120-0108-000-000-000	DUE FROM CASS	111.92	111.92
624871	04/05/2013	J A SEXAUER INC	66067 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	2,209.30	2,209.30
624872	04/05/2013	SKILLSUSA MICHIGAN		G	11-127-5100-281-000-516	TEACHING SUPPLIES PATRIOT INN	210.00	210.00
624873	04/05/2013	TEAM SPORTS INC		S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	4,035.00	
				S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	677.88	
				S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	534.99	5,247.87
624874	04/05/2013	TREPCO SALES COMPANY		S	72-431-0000-280-000-0031	FHS KITE & KEY	423.36	423.36
624875	04/05/2013	U OF M MEDSPORT		A	51-293-3110-270-000-000	CONTRACTED TRAINERS CHURCHILL	600.00	

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Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
				A	51-293-3110-280-000-000	CONTRACTED TRAINERS FRANKLIN	350.00	
				A	51-293-3110-290-000-000	CONTRACTED TRAINERS STEVENSON	450.00	1,400.00
624876	04/05/2013	ULLIANCE, INC.		H	71-490-8920-740-000-000	ADMINISTRATIVE FEES TEAM	17,496.00	17,496.00
624877	04/05/2013	UNIVERSAL WHOLESAL INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	715.38	715.38
624878	04/05/2013	WARDS NATURAL SCIENCE EST. LLC	66248 C	G	11-113-5100-290-000-000	TEACHING SUPPLIES ST	117.00	117.00
624879	04/05/2013	WCASB		G	11-231-3220-000-000-000	CONFERENCES	50.00	50.00
624880	04/05/2013	WAYNE COUNTY REGIONAL	66871 C	G	11-232-5910-343-000-000	OFFICE SUPPLIES BUSI	263.28	
			66718 C	G	11-232-5910-343-000-000	OFFICE SUPPLIES BUSI	42.00	305.28
624881	04/05/2013	ZOO-PHONICS	67291 C	S	72-431-0000-290-000-007	SHS PRESCHOOL	99.00	99.00
Sub Total:								\$ 2,629,951.92

Internal Revenue Service	3/18/2013	Federal	\$	950,811.76
Internal Revenue Service	3/29/2013	Federal	\$	952,962.41
State of Michigan	3/18/2013	State	\$	129,772.81
State of Michigan	3/29/2013	State	\$	129,929.37
Sysco	3/11/2013	Food Service	\$	32,862.33
Sysco	3/18/2013	Food Service	\$	28,903.44
Sysco	3/25/2013	Food Service	\$	30,192.42
Sysco	4/1/2013	Food Service	\$	34,557.82
Blue Cross Blue Shield	3/15/2013	Health Ins	\$	136,812.00
Blue Cross Blue Shield	3/22/2013	Health Ins	\$	136,812.00
Blue Cross Blue Shield	3/29/2013	Health Ins	\$	136,812.00
Blue Cross Blue Shield	4/5/2013	Health Ins	\$	205,155.00
Total General Wire Transfers			\$	2,905,583.36

Payroll/Chase	3/15/2013		\$	2,370,956.32
Payroll/Chase	3/28/2013		\$	2,379,160.98
			\$	4,750,117.30

Bills for Payment				
Total Checks			\$	2,629,951.92
Total General Fund Wire Transfers			\$	2,905,583.36
Total Payroll/Chase			\$	4,750,117.30
Total Bills for Payment				\$10,285,652.58