

Bills for Payment
January 22, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount
617491	01/09/2013	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	CHECK # 617491 VOIDED	(200.00)	(200.00)
619074	01/09/2013	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0043	CHECK # 619074 VOIDED	(50.00)	(50.00)
620501	01/07/2013	INTERNATIONAL BACCALAUREATE ORGANIZATION		F	11-221-3220-000-000-6310	CHECK # 620501 VOIDED	(699.00)	(699.00)
621031	01/09/2013	MADONNA UNIVERSITY		G	11-410-3700-000-000-0000	CHECK # 621031 VOIDED	(2,490.00)	(2,490.00)
621434	01/10/2013	ABC PAVING AND ULLICO CASUALTY COMPANY	64060 P	R	41-261-6315-299-000-0000	CHECK # 621434 VOIDED	(93,236.43)	(93,236.43)
621751	12/20/2012	MASSP		G	11-241-7400-344-000-0000	CHECK # 621751 VOIDED	(640.00)	(640.00)
622064	12/14/2012	ACCUDATA INTEGRATED MARKETING		G	11-282-3430-000-000-0000	MAILING	244.80	244.80
622065	12/14/2012	ALL AMERICAN EMBROIDERY INC		S	72-431-0000-270-000-0039	CHS POM POM CLUB	507.00	507.00
622066	12/14/2012	ALL TYPE TRUCK & TRAILER		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	12,127.82	12,127.82
622067	12/14/2012	AMCOMM TELECOMMUNICATIONS INC		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	4,040.00	4,040.00
622068	12/14/2012	AMERICAN RED CROSS		G	11-350-5990-375-000-0000	CPR & FIRSTAID CLASSES	273.00	273.00
622069	12/14/2012	ANN ARBOR ROOFING COMPANY INC	66432 P	R	41-261-6210-235-000-0000	BUILDING REPAIRS RIL	306.00	306.00
622070	12/14/2012	APPLE COMPUTER	66726 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	78.00	78.00
622071	12/14/2012	THOMAS ARSENAULT		A	51-293-5650-290-000-0000	WREST.OFFICIAL 12/5	90.00	90.00
622072	12/14/2012	AUDIO VISUAL INNOVATIONS, INC.	66661 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	213.00	213.00
622073	12/14/2012	BARNES & NOBLE BOOKSELLERS, INC	66706 C	G	11-222-5300-123-000-0000	LIBRARY BOOKS GARFIE	580.69	580.69
622074	12/14/2012	BELLE TIRE	65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	579.17	
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	208.54	787.71
622075	12/14/2012	BIG APPLE BAGELS	66024 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	87.50	
			66024 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	109.38	
			66024 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	155.74	
			66024 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	194.68	
			66024 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	75.00	
			66024 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	106.25	728.55
622076	12/14/2012	BOUNCE		A	51-293-5650-290-000-0000	ENTRY FEE	160.00	160.00
622077	12/14/2012	BOUND TO STAY BOUND BOOKS INC	66602 C	G	11-222-5300-150-000-0000	LIBRARY BOOKS KENNED	55.44	55.44
622078	12/14/2012	BILL BROWN FORD INC	65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.28	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4,044.95	4,059.23
622079	12/14/2012	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-6310	JUDITH ODMARK	215.00	
				F	11-390-3220-000-000-6310	JULIE BILSON	215.00	
				F	11-390-3220-000-000-6310	BARBARA SCHUELKE	215.00	645.00
622080	12/14/2012	BUSCH'S MARKET PLACE	66010 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	77.33	77.33
622081	12/14/2012	CAPSTONE	66557 C	G	11-222-5300-108-000-0000	LIBRARY BOOKS CASS	153.93	
			66634 P	G	11-222-5300-132-000-0000	LIBRARY BOOKS HAYES	344.27	
			66663 P	G	11-222-5300-172-000-0000	LIBRARY BOOKS RILEY	402.34	900.54
622082	12/14/2012	CARDWELL FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	35.99	35.99
622083	12/14/2012	CAROLINA BIOLOGICAL SUPPLY CO	66249 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	30.20	30.20
622084	12/14/2012	CASS ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	SHARON MAYNE	100.00	
				G	10-199-9000-000-000-0000	SHAYNA GRUENEWALD	100.00	200.00
622085	12/14/2012	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
622086	12/14/2012	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	18,036.44	18,036.44
622087	12/14/2012	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,545.00	1,545.00
622088	12/14/2012	CENERGISTIC, INC.	66786 P	G	11-261-3810-245-000-0000	ENERGY EDUCATION	43,680.00	43,680.00
622089	12/14/2012	CGLIC		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	162,135.87	162,135.87
622090	12/14/2012	CITIZENS MANAGEMENT INC		H	71-490-8900-730-000-0000	CLAIMS W/C	720.96	720.96

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622091	12/14/2012	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	874.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	1,454.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	4,393.00	6,721.00
622092	12/14/2012	JANE CLIFFORD		A	51-293-5650-270-000-0000	GYMNASTICS OFF.12/11	50.00	50.00
622093	12/14/2012	COMPSOURCE INC	66489 C	F	11-111-5100-000-000-9190	TEACHING SUPPLIES EL	1,042.00	1,042.00
622097	12/14/2012	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	791.17	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	585.77	
				G	11-261-3810-108-000-0000	HEATING CASS	609.93	
				G	11-261-3810-110-000-0000	HEATING CLAY	520.51	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,340.39	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	486.38	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,247.46	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	922.30	
				G	11-261-3810-126-000-0000	HEATING GRANT	864.25	
				G	11-261-3810-132-000-0000	HEATING HAYES	803.90	
				G	11-261-3810-135-000-0000	HEATING HOOVER	668.42	
				G	11-261-3810-141-000-0000	HEATING JACKSON	729.14	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	1,384.15	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	585.68	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	713.13	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	942.98	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	755.66	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	667.12	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,456.71	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	955.10	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	652.70	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	640.37	
				G	11-261-3810-186-000-0000	HEATING TYLER	788.14	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	556.44	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,153.61	
				G	11-261-3810-215-000-0000	HEATING EMERSON	1,629.41	
				G	11-261-3810-220-000-0000	HEATING FROST	1,578.66	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,520.30	
				G	11-261-3810-270-000-0000	CHURCHILL-7901	1,569.40	
				G	11-261-3810-270-000-0000	CHURCHILL-1046	3,032.93	
				G	11-261-3810-280-000-0000	FRANKLIN-5921	1,530.19	
				G	11-261-3810-280-000-0000	FRANKLIN-1061	2,602.29	
				G	11-261-3810-290-000-0000	STEVENSON-1087	2,986.38	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	993.94	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,454.61	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,575.53	41,295.05
622098	12/14/2012	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	105.30	105.30
622099	12/14/2012	COOLIDGE ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	KRYSTN MASNARI	100.00	100.00
622100	12/14/2012	MARION COOMBS		A	51-293-5650-270-000-0000	GYMNASTIC OFF 12/11	50.00	
				A	51-293-5650-290-000-0000	GYMNASTIC OFF.12/3	50.00	100.00
622101	12/14/2012	CORRIGAN OIL COMPANY NO.2	65831 P	G	11-271-5713-000-000-0000	DIESEL	34,374.44	34,374.44

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622102	12/14/2012	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	115.34	115.34
622103	12/14/2012	CROSSFACE GRAPHICS		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	377.00	377.00
622104	12/14/2012	CTS COMPANIES		G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER CENTER	490.87	490.87
622107	12/14/2012	DAIRY ENTERPRISES INC.	66133 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	72.05	
			66133 P	L	51-256-5610-108-000-0000	FOOD COST CASS	123.31	
			66133 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	153.80	
			66133 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	123.31	
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	164.87	
			66133 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	142.72	
			66133 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	102.53	
			66133 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	72.05	
			66133 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	92.14	
			66133 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	81.75	
			66133 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	72.05	
			66133 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	72.05	
			66133 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	51.95	
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	175.95	
			66133 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	92.83	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	291.74	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	209.30	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	301.44	
			66133 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	81.07	
			66133 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	40.88	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	72.05	
			66133 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	67.50	2,657.34
622108	12/14/2012	DATA BUSINESS SYSTEMS OF COLORADO, INC.		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	273.49	273.49
622109	12/14/2012	DAVIDS GOLD MEDAL SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	350.00	350.00
622110	12/14/2012	DB&M AUTO GLASS	66813 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	35.00
622111	12/14/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	901.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,245.00	3,151.00
622112	12/14/2012	DEAF COMMUNITY ADVOCACY NETWORK		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	83.44	83.44
622113	12/14/2012	DECKER EQUIPMENT		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	53.90	53.90
622114	12/14/2012	DEKA BATTERIES	65907 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	416.15	416.15
622115	12/14/2012	DEMCO INC.	66733 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	25.85	
			66769 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	67.14	92.99
622116	12/14/2012	DEVONAIRE ARENA		A	51-293-7400-270-000-0000	NOV. RINK TIME	3,258.36	
				A	51-293-7400-280-000-0000	NOV. RINK TIME	2,172.24	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	905.10	6,335.70
622117	12/14/2012	DOMESTIC UNIFORM RENTAL	65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	141.00	
			65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	36.05	177.05
622118	12/14/2012	DONATIONS		S	72-431-0000-270-000-0043	LEWY BODY DEMENTIA	50.00	50.00
622119	12/14/2012	DONATIONS		S	72-431-0000-270-000-0043	NAT'L MUSEUM US ARMY	50.00	50.00
622120	12/14/2012	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	17,179.24	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,678.51	23,857.75
622122	12/14/2012	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	2,237.00	

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				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	3,143.74	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,431.32	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,697.28	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	2,228.37	
				G	11-261-3820-270-000-0000	CHS ELECTRIC ACCT 0008 7	79.57	
				G	11-261-3820-270-000-0000	CHS ELECTRIC ACCT 0007 9	435.21	
				G	11-261-3820-290-000-0000	SHS ELECTRIC ACCT 0001 0	185.04	
				G	11-261-3820-290-000-0000	SHS ELECTRIC ACCT 0001 1	126.86	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,962.39	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	156.05	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	860.87	16,543.70
622123	12/14/2012	DUFF REBUILDING INC	65910 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	178.15	
622124	12/14/2012	EDDIE EDGAR ARENA	65910 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.22	350.37
				A	51-293-7400-270-000-0000	NOV. RINK TIME	2,172.24	
				A	51-293-7400-280-000-0000	NOV. RINK TIME	3,258.36	
				A	51-293-7400-290-000-0000	NOV. RINK TIME	3,258.36	8,688.96
622125	12/14/2012	EMERGENCY VEHICLES PLUS	65921 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	249.85	
			65921 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.27	290.12
622126	12/14/2012	EMERY COLLISION CENTER		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	2,524.43	2,524.43
622127	12/14/2012	ENVIRONMENTAL LASER TECH INC	66791 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	74.50	
			66806 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	171.00	
			66796 C	G	11-241-5910-126-000-0000	OFFICE SUPPLIES GRAN	84.00	329.50
622128	12/14/2012	MELISSA FLORES		A	51-293-5650-270-000-0000	GYMNASTIC OFF.12/11	50.00	
				A	51-293-5650-290-000-0000	GYMNASTIC OFF.12/3	50.00	100.00
622129	12/14/2012	FOLLETT LIBRARY RESOURCES	66684 C	G	11-222-5300-105-000-0000	LIBRARY BOOKS BUCHAN	894.93	
			66653 P	G	11-222-5300-117-000-0000	LIBRARY BOOKS COOPER	1,101.99	
			66651 P	G	11-222-5300-132-000-0000	LIBRARY BOOKS HAYES	186.86	
			66652 C	G	11-222-5300-147-000-0000	LIBRARY BOOKS JOHN SO	988.82	
			66652 P	G	11-222-5300-147-000-0000	LIBRARY BOOKS JOHN SO	192.31	
			66549 C	G	11-222-5300-171-000-0000	LIBRARY BOOKS RANDOL	52.67	
			66679 P	G	11-222-5300-192-000-0000	LIBRARY BOOKS WEBSTE	401.10	
			66458 P	G	11-222-5300-270-000-0000	LIBRARY BOOKS CHURCH	1,129.78	4,948.46
622130	12/14/2012	WILLIAM D. FORD CAREER-TECH		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	75.00	75.00
622131	12/14/2012	GARFIELD ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	KIM MITCHELL	100.00	100.00
622132	12/14/2012	GATORADE		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	220.00	220.00
622135	12/14/2012	GLOBAL OFFICE SOLUTIONS	65592 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	52.62	
			66464 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	84.84	
			66464 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	23.78	
			65638 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	79.28	
			66346 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	329.25	
			66346 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	184.61	
			66136 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	22.29	
			66008 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	106.80	
			66145 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	30.37	
			65821 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	122.30	
			66709 P	F	11-131-5100-000-000-6711	TEACHING SUPPLIES	181.87	

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			65616 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	72.61	
			65616 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	6.29	
			65616 P	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	(6.29)	
			65615 P	G	11-226-5910-341-000-0000	OFFICE SUPPLIES INST	85.49	
			65979 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	396.77	
			66637 P	G	11-241-5910-147-000-0000	OFFICE SUPPLIES JOHN	60.48	
			66018 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	48.90	
			65809 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	136.26	
			65587 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	172.38	
			65604 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	79.67	
			66267 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	62.52	
			66267 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	366.14	
			66267 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	173.94	
			66267 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	38.85	
			66267 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	92.13	
			66267 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	47.71	3,051.86
622136	12/14/2012	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	109.83	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	21.47	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	347.83	479.13
622137	12/14/2012	NICHILLE LYNN GRISAMER		A	51-293-5650-270-000-0000	GYMNASTIC OFF.12/11	50.00	50.00
622138	12/14/2012	HOEKSTRA TRANSPORTATION INC	65922 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	70.79	
			65922 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	254.42	325.21
622139	12/14/2012	DENNIS L. HOPKINS		S	72-431-0000-280-000-0040	FHS NJROTC	300.00	300.00
622140	12/14/2012	HOWELL CONFERENCE & NATURE CENTER		S	72-431-0000-270-000-0055	STUD.COUNCIL RETREAT	3,403.00	
				S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	500.00	3,903.00
622141	12/14/2012	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	690.00	690.00
622142	12/14/2012	INTUIT INC.		G	11-241-5910-111-000-0000	OFFICE SUPPLIES CLEVELAND	157.98	157.98
622143	12/14/2012	JEWISH ENSEMBLE THEATRE		S	72-431-0000-270-000-0009	DEPOSIT	150.00	150.00
622144	12/14/2012	KYLE L. KLAUSNER		A	51-293-5650-270-000-0000	HCKY OFFICIAL 12/7	57.00	57.00
622148	12/14/2012	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	1,158.33	
				G	11-261-3810-108-000-0000	HEATING CASS	1,207.67	
				G	11-261-3810-110-000-0000	HEATING CLAY	1,025.01	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	344.55	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	955.32	
				G	11-261-3810-117-000-0000	HEATING COOPER	394.77	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	186.99	
				G	11-261-3810-126-000-0000	HEATING GRANT	134.19	
				G	11-261-3810-132-000-0000	HEATING HAYES	271.40	
				G	11-261-3810-135-000-0000	HEATING HOOVER	1,327.14	
				G	11-261-3810-141-000-0000	HEATING JACKSON	136.78	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	689.11	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	170.11	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	1,418.47	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	630.24	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	561.85	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	114.71	

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				G	11-261-3810-172-000-0000	HEATING RILEY	629.38	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	393.03	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	225.52	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	1,361.77	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	2,411.88	
				G	11-261-3810-215-000-0000	HEATING EMERSON	622.45	
				G	11-261-3810-220-000-0000	HEATING FROST	601.67	
				G	11-261-3810-225-000-0000	HEATING HOLMES	3,067.23	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	10,007.67	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	8,245.94	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	9,817.21	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	589.99	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	3,613.50	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,121.10	
				C	21-261-3810-346-000-0000	HEATING WEBSTER	1,571.71	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	844.94	55,851.63
622149	12/14/2012	LAKEWOOD TRUCK AND TRAILER PARTS	65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.02	
			65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	200.86	250.88
622150	12/14/2012	KEN LAUER		A	51-293-5650-270-000-0000	HCKY.OFFICIAL 12/7	67.00	67.00
622151	12/14/2012	LIBRARIANS' BOOK EXPRESS	66738 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	227.32	227.32
622152	12/14/2012	LIBRARY VIDEO COMPANY	66680 C	G	11-222-5310-132-000-0000	NON-PRINTED MATERIAL	36.90	36.90
622153	12/14/2012	LIVONIA ITALIAN BAKERY, INC	66286 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	202.50	
			66286 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	236.25	
			66286 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	202.50	641.25
622154	12/14/2012	LIVONIA ITALIAN BAKERY, INC		S	72-431-0000-280-000-0038	FHS NECESSITIES	328.70	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	700.00	1,028.70
622155	12/14/2012	LIVONIA POSTMASTER		G	11-112-5100-220-000-0000	PARENT/TEACHER	256.00	
				G	11-113-5100-270-000-0000	SANP	36.97	
				G	11-113-5100-270-000-0000	ATTENDANCE LETTERS	289.07	
				G	11-113-5100-270-000-0000	MSC APP LETTER	59.59	
				G	11-113-5100-280-000-0000	NEW 9TH PARENT LETTER	182.70	
				G	11-282-3430-000-000-0000	EMPLOYEE INFO	312.78	
				L	51-256-5910-000-000-0000	FOOD SERVICE	768.15	1,905.26
622156	12/14/2012	LIVONIA TROPHY & SCREENPRINTING, INC		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	35.00	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	100.50	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	27.00	162.50
622157	12/14/2012	CITY OF LIVONIA		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	100.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	300.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	500.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	500.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	500.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	300.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	400.00	2,600.00
622158	12/14/2012	LOGISOFT COMPUTER PRODUCTS LLC	66657 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	104.85	104.85
622159	12/14/2012	LOWE'S - LAR	66090 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	45.31	45.31
622160	12/14/2012	MAGNIFICATION CENTER INC.	66642 C	C	21-122-6410-347-000-0000	NEW EQUIPMENT INSTRU	1,895.00	1,895.00

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622161	12/14/2012	MASSP		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	540.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	3,650.00	4,190.00
622162	12/14/2012	MCM ELECTRONICS	66610	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	37.29	37.29
622163	12/14/2012	METRO SEWER CLEANERS	66115	P	G 11-261-4110-123-000-0000	BUILDING REPAIR GARF	590.00	590.00
622164	12/14/2012	MICHIGAN ASSOCIATION OF SCHOOL BOARDS		G	11-231-3220-000-000-0000	CONFERENCES	380.00	380.00
622165	12/14/2012	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	104.19	104.19
622166	12/14/2012	MID AMERICAN POMPON INC		S	72-431-0000-270-000-0039	CHS POM POM CLUB	492.00	492.00
622167	12/14/2012	MID-5 AUTO SUPPLY INC		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	380.07	
			65932	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.24	
			65932	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.24	
			65932	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	77.18	
			65932	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.17	
			65932	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	123.35	710.25
622168	12/14/2012	NATIONAL ART EDUCATION ASSOCIATION		S	72-431-0000-270-000-0026	CHS GRAPHICS	170.00	170.00
622169	12/14/2012	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	444.44	444.44
622170	12/14/2012	NETECH CORPORATION	65675	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	2,045.83	2,045.83
622171	12/14/2012	NXTEC PRODUCTS	66085	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	184.28	184.28
622172	12/14/2012	OFFICE DEPOT	66473	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	67.15	67.15
622173	12/14/2012	OLYMPIA ENTERTAINMENT		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	250.00	250.00
622174	12/14/2012	OLYMPIA RADIATOR SERVICE INC	65935	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,360.00	1,360.00
622175	12/14/2012	ORES PRINT SCREEN LLC		S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	1,886.50	1,886.50
622176	12/14/2012	JOSHUA ORZECOWSKI		A	51-293-5650-290-000-0000	WREST.OFFICIAL 12/5	90.00	90.00
622177	12/14/2012	AMANDA NICOLE OTIS		S	72-431-0000-290-000-0009	WREST.ENTRY ON 12/5	150.00	150.00
622178	12/14/2012	PATTAN PRODUCTION SERVICES	66582	C	C 21-122-5100-347-000-0000	TEACHING SUPPLIES	67.70	67.70
622179	12/14/2012	PEARSON	66695	C	F 11-122-5100-000-000-8050	TEACHING SUPPLIES	160.00	
			66696	C	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	621.81	
			66694	C	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	139.40	921.21
622180	12/14/2012	PERMA-BOUND BOOKS	66715	P	G 11-222-5300-172-000-0000	LIBRARY BOOKS RILEY	62.40	
			66598	P	G 11-222-5300-172-000-0000	LIBRARY BOOKS RILEY	877.60	
			66715	C	G 11-222-5300-172-000-0000	LIBRARY BOOKS RILEY	40.14	
			66532	P	G 11-222-5300-177-000-0000	LIBRARY BOOKS ROSEDA	95.87	
			66532	P	G 11-222-5300-177-000-0000	LIBRARY BOOKS ROSEDA	34.84	
			66532	C	G 11-222-5300-177-000-0000	LIBRARY BOOKS ROSEDA	12.94	1,123.79
622181	12/14/2012	SUSAN M. PIERSON		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	200.00	200.00
622182	12/14/2012	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,754.05	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,754.04	13,508.09
622183	12/14/2012	PRECISION DATA PRODUCTS	66394	P	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	84.00	
			66394	C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	45.00	129.00
622184	12/14/2012	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	180.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	638.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	83.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	79.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	40.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	40.00	1,060.00
622185	12/14/2012	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	6,193.90	6,193.90
622186	12/14/2012	QUILL CORPORATION	66264	P	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	80.00	

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			66264 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	11.61	
			66264 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	5.49	
			66747 P	G	12-120-0177-000-000-0000	DUE FROM ROSEDALE	65.59	
			66747 C	G	12-120-0177-000-000-0000	DUE FROM ROSEDALE	199.96	362.65
622187	12/14/2012	REIMBURSEMENT/REFUND		G	10-193-1000-000-000-0000	JOSE FELICIANO	384.00	384.00
622188	12/14/2012	REIMBURSEMENT/REFUND		A	50-173-1000-220-000-0000	KRISTY WILSON	40.00	40.00
622189	12/14/2012	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	MARY SIMPSON	92.29	92.29
622190	12/14/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0052	SIERRA VOICE	45.58	45.58
622191	12/14/2012	REIMBURSEMENT/REFUND		S	72-431-0000-280-000-0052	SYDNEY HEYZA	62.66	62.66
622192	12/14/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0046	TERESE KOESTERING	258.00	258.00
622193	12/14/2012	CAROLYN I RICHARDS		A	51-293-5650-290-000-0000	GYMNASTIC OFF.12/3	50.00	50.00
622194	12/14/2012	RICOH USA, INC.	65590 P	G	11-261-4121-326-000-0000	MAINTENANCE CONTRACT	6,387.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	40.58	6,427.58
622195	12/14/2012	DANIEL W. RIGGS		A	51-293-5650-290-000-0000	WREST.OFFICIAL 12/5	90.00	90.00
622196	12/14/2012	ROCHESTER 100 INC	66783 C	G	12-120-0108-000-000-0000	DUE FROM CASS	105.00	105.00
622197	12/14/2012	RUNYAN POTTERY SUPPLY	66638 C	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	236.50	236.50
622198	12/14/2012	SCHOLASTIC INC		S	72-431-0000-290-000-0007	SHS ART	235.95	235.95
622199	12/14/2012	SCHOOL HEALTH CORPORATION	66690 C	G	11-213-5950-132-000-0000	HEALTH SUPPLIES HAYE	69.47	69.47
622200	12/14/2012	SCHOOL SPECIALTY INC	65822 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	57.96	
			65588 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	70.78	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	146.34	275.08
622201	12/14/2012	SCOTT ELECTRIC	66753 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	32.00	32.00
622202	12/14/2012	SECURITY DESIGNS INC	66213 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			66213 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	144.00	259.00
622203	12/14/2012	J A SEXAUER INC	66067 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	424.40	424.40
622204	12/14/2012	SHIFFLER EQUIPMENT SALES	66511 P	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	83.64	83.64
622205	12/14/2012	SOUTHGATE AUTOMOTIVE INC.	65941 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	285.76	
			65941 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	493.01	
			65941 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	91.78	870.55
622206	12/14/2012	SOUTHPAW ENTERPRISES	66701 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	155.86	155.86
622207	12/14/2012	SPECTERA INC		H	71-490-8910-740-000-0000	PREMIUMS VISION	21,213.90	21,213.90
622208	12/14/2012	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-290-000-0122	SHS AP HISTORY	455.00	455.00
622209	12/14/2012	START-ALL ENTERPRISES	66069 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	10.08	
			66069 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	383.85	
			66069 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	51.84	
			66069 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	26.40	472.17
622210	12/14/2012	STREET & SMITH'S SPORTS BUSINESS JOURNAL		S	72-431-0000-280-000-0031	FHS KITE & KEY	155.00	155.00
622211	12/14/2012	THE TALENT NETWORK, INC.		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	1,150.00	
				S	72-431-0000-270-000-0048	CHS SENIOR PARTY	300.00	1,450.00
622212	12/14/2012	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	479.88	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	24.95	504.83
622213	12/14/2012	TEMPERATURE SERVICES INC		G	11-261-4110-225-000-0000	BUILDING REPAIR HOLMES	289.00	289.00
622214	12/14/2012	THERAPRO	66576 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	36.50	36.50
622215	12/14/2012	TIME FOR KIDS	66675 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	162.50	162.50
622216	12/14/2012	TJW INCORPORATED		A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	742.50	742.50
622217	12/14/2012	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	88.00	88.00

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622218	12/14/2012	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	325.00
622219	12/14/2012	TROXELL COMMUNICATIONS INC	66567 C	F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	5,049.00	
			66627 C	G	12-120-0132-000-000-0000	DUE FROM HAYES	1,377.00	6,426.00
622220	12/14/2012	U OF M MEDSPORT		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	700.00	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	400.00	1,100.00
622221	12/14/2012	UNION ELECTRIC DISTRIBUTORS	66514 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	11.53	11.53
622222	12/14/2012	UNITED PARCEL SERVICE	65839 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	130.19	130.19
622223	12/14/2012	UNITED STATES POSTAL SERVICE	66856 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	85.00	85.00
622224	12/14/2012	UNITED STATES POSTAL SERVICE	66857 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	190.00	190.00
622225	12/14/2012	UNITY SCHOOL BUS PARTS INC	65949 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	286.55	
			65949 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	127.57	
			66751 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	646.80	1,060.92
622226	12/14/2012	KAYLOR'S SCHOOL AND OFFICE SUPPLY, INC.	66745 C	G	11-241-5910-177-000-0000	OFFICE SUPPLIES ROSE	45.94	45.94
622227	12/14/2012	ALEX VIGH		A	51-293-5650-270-000-0000	HCKY.OFFICIAL 12/7	67.00	67.00
622228	12/14/2012	VS ATHLETICS, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,695.00	1,695.00
622229	12/14/2012	WAYNE RESA		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	80.00	
			66465 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	198.45	
			66482 C	G	11-221-3220-337-000-0000	CONFERENCES HIGH SCH	400.00	
			66482 C	G	11-221-3220-339-000-0000	CONFERENCES MIDDLE S	100.00	778.45
622230	12/14/2012	WESTERN PSYCHOLOGICAL SERVICES	66692 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	179.30	179.30
622231	12/14/2012	WESTERN STATES ENVELOPE CO	65575 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	972.28	972.28
622232	12/14/2012	KATHERINE E. WILLIAMS		A	51-293-5650-290-000-0000	GYMNASTIC OFF. 12/3	50.00	50.00
622233	12/14/2012	WOLVERINE SUPPLY INC	66081 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	1,006.04	
			66081 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	735.00	
			66081 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	272.74	2,013.78
622234	12/14/2012	WOLVERINE TRUCK SALES INC	65953 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	497.52	
			65953 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	84.55	
			65953 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	51.62	
			65953 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(497.52)	136.17
622235	12/14/2012	WOODWIND & THE BRASSWIND	66313 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	49.99	
			66313 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	164.00	213.99
622236	12/14/2012	YOUNG SUPPLY CO	66082 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	224.60	
			66082 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	21.60	246.20
622237	12/20/2012	EMAGINE CANTON		S	72-431-0000-280-000-0067	FHS TRANSITION PROGRAM	954.00	954.00
622238	12/21/2012	BENJAMIN BIALEK		A	51-293-5650-290-000-0000	HCKY OFFICIAL 12/12	55.00	55.00
622239	12/21/2012	1ST AYD CORPORATION	65913 P	G	11-271-5710-000-000-0000	OIL/GREASE	405.58	405.58
622240	12/21/2012	ABC CAB		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,712.00	2,712.00
622241	12/21/2012	ABDO PUBLISHING	66755	G	11-222-5300-215-000-0000	LIBRARY BOOKS EMERSON	23.95	
			66755 C	G	11-222-5300-215-000-0000	LIBRARY BOOKS EMERSON	790.35	814.30
622242	12/21/2012	ADRENALINE FUNDRAISING		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	4,496.00	4,496.00
622243	12/21/2012	ALL TYPE TRUCK & TRAILER	65898 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,453.25	2,453.25
622244	12/21/2012	ALLEN ELECTRIC SUPPLY COMPANY	66580 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	177.90	
			66580 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	145.92	
			66580 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	49.14	
			66580 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	3.31	376.27
622246	12/21/2012	ALLIE BROTHERS INC	66341 P	G	11-219-2910-000-000-0000	UNIFORM ALLOWANCE	139.50	

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			66347 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	173.90	
			66347 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	240.80	
			66347 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	16.16	
			66347 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	96.58	
			66347 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	153.55	
			66347 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	117.65	
			66347 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	135.00	
			66347 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	134.35	
			66347 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	261.10	
			66347 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	190.00	
			66342 P	C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	9.85	
			66342 P	C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	156.65	
			66342 P	C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	94.15	1,919.24
622247	12/21/2012	APPLE COMPUTER	66797 P	C	21-122-6410-347-000-0000	NEW EQUIPMENT INSTRU	99.00	
			66797 P	C	21-122-6410-347-000-0000	NEW EQUIPMENT INSTRU	399.00	
			66797 C	C	21-122-6410-347-000-0000	NEW EQUIPMENT INSTRU	39.00	
			66782 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	299.99	836.99
622248	12/21/2012	APPLE INC.	66756 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	600.00	600.00
622249	12/21/2012	ARMSTRONG TOOL & SUPPLY	66188 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	87.26	87.26
622250	12/21/2012	ARTWORKS DESIGN & GRAPHICS INC.		S	72-431-0000-290-000-0113	SHS SPANISH CLUB	349.65	349.65
622251	12/21/2012	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	589.91	589.91
622252	12/21/2012	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0019	SHS CHORAL FUND	894.00	894.00
622253	12/21/2012	B & B POOLS & SPAS	65833 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	160.00	
			65833 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,210.00	1,370.00
622254	12/21/2012	B & F AUTO SUPPLY INC	65878 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	8.78	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.68	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	134.16	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.96	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.94	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.12	399.64
622255	12/21/2012	BACKYARD CREATIONS BY MIKE ASSEMAN		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,152.00	
				S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	2,998.00	4,150.00
622256	12/21/2012	BARNES & NOBLE BOOKSELLERS, INC	66814 C	G	11-241-5910-147-000-0000	OFFICE SUPPLIES JOHN	107.10	107.10
622257	12/21/2012	BELLE TIRE	65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	565.91	565.91
622259	12/21/2012	BIG APPLE BAGELS	66024 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	109.38	
			66024 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	109.38	
			66024 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	109.38	
			66024 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	48.93	
			66024 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	81.25	
			66024 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	194.68	
			66024 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	194.68	
			66024 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	194.68	
			66024 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	100.00	
			66024 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	106.25	
			66024 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	100.00	
			66024 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	13.98	1,362.59

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622260	12/21/2012	BLT SPORTSWEAR & APPAREL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	572.00	572.00
622261	12/21/2012	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	384.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	44,464.00	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	5,440.00	50,288.00
622262	12/21/2012	BRIGHT HOUSE NETWORKS	65830 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	77.77	77.77
622263	12/21/2012	BILL BROWN FORD INC	65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.94	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	102.01	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,607.00	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	459.65	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	430.45	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	83.25	
			65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,000.00)	3,739.30
622264	12/21/2012	BROWN GRAPHIC SERVICES, INC.	65558 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	550.00	
			65558 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	435.00	985.00
622265	12/21/2012	BURROS PROMOTIONAL PRODUCTS, INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	357.00	357.00
622266	12/21/2012	MARY COLLEEN BURTON		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,450.00	1,450.00
622267	12/21/2012	C3 BUSINESS COMMUNICATIONS SYSTEMS	65903 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
622268	12/21/2012	CADILLAC COFFEE COMPANY	66618 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	76.38	76.38
622269	12/21/2012	CAREER CRUISING	66466 P	F	11-127-3110-000-000-4030	INSTRUCTIONAL SERVICES	890.00	
			66466 C	F	11-127-3110-000-000-4030	INSTRUCTIONAL SERVICES	890.00	1,780.00
622270	12/21/2012	CAROLINA BIOLOGICAL SUPPLY CO	66073 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	191.08	191.08
622271	12/21/2012	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,230.00	1,230.00
622272	12/21/2012	CDW GOVERNMENT, LLC	66656 C	F	11-221-5970-000-000-8080	INSERVICE SUPPLIES	51.61	51.61
622273	12/21/2012	CES REFUNDS		G	10-132-0000-000-000-0000	HEATHER KING	85.00	85.00
622274	12/21/2012	CIMC	66760 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2,184.00	2,184.00
622275	12/21/2012	CLASSIC WEAR		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	378.00	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	273.76	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	406.80	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	840.00	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	402.00	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	384.80	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	538.90	3,224.26
622276	12/21/2012	CLEANMASTER SUPPLY & EQUIP CO	65860 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	268.70	
			65860 P	G	11-261-5920-167-000-0000	CUSTODIAL SUPPLIES P	136.70	
			65860 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	32.50	
			65860 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	382.35	
			65860 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	89.40	
			65860 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	423.00	1,332.65
622277	12/21/2012	COCA-COLA BOTTLING COMPANY OF MI	66639 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	444.24	
			66182 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	232.80	
			66182 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	285.60	
			66182 P	L	51-256-5610-220-000-0000	FOOD COST FROST	363.12	
			66182 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	323.52	
			66182 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	309.36	
			66182 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	488.40	
			66182 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	411.36	

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622278	12/21/2012	COCHRANE SUPPLY & ENGINEERING INC	66182 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	164.16	3,266.64
			66182 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	244.08	
			65882 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	155.40	
			65882 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	323.53	
			65882 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	215.29	
622279	12/21/2012	MARION COOMBS	65882 P	M	21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	63.99	758.21
				A	51-293-5650-290-000-0000	GYM. 12/3 & 12/17	100.00	
							100.00	
622280	12/21/2012	CORNUCOPIA BOOKS OF MICHIGAN, INC	66660 C	F	11-111-5100-000-000-9243	TEACHING SUPPLIES EL	1,444.00	
			66764 C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	437.91	
			66687 C	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	48.00	
622281	12/21/2012	CROSSFACE GRAPHICS		S	72-431-0000-280-000-0088	FHS WRESTLING	165.00	165.00
622282	12/21/2012	CTS COMPANIES	66579 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	271.00	
			66579 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	421.00	
622283	12/21/2012	CUMMINS BRIDGEWAY LLC	65887 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	605.07	605.07
622284	12/21/2012	CURRENT ELECTRIC MOTOR SUPPLY	65888 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	259.90	259.90
622285	12/21/2012	CUTLER SAFE & LOCK COMPANY	65889 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	12.00	12.00
622286	12/21/2012	D&D BICYCLE SERVICE, INC.		S	72-431-0000-280-000-0085	FHS HOCKEY	989.00	989.00
622295	12/21/2012	DAIRY ENTERPRISES INC.	66133 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	74.50	
			66133 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	79.52	
			66133 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	92.14	
			66133 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	72.05	
			66133 P	L	51-256-5610-108-000-0000	FOOD COST CASS	112.92	
			66133 P	L	51-256-5610-108-000-0000	FOOD COST CASS	116.77	
			66133 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	117.46	
			66133 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	159.73	
			66133 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	112.92	
			66133 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	144.78	
			66133 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	72.05	
			66133 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	123.31	
			66133 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	85.24	
			66133 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	116.77	
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	144.09	
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	134.39	
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	138.94	
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	170.47	
			66133 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	104.66	
			66133 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	146.94	
			66133 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	91.46	
			66133 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	182.91	
			66133 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	92.14	
			66133 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	112.92	
			66133 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	95.29	
			66133 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	106.03	
			66133 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	85.92	
			66133 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	126.83	
			66133 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	123.31	

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			66133 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	121.26	
			66133 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	30.49	
			66133 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	92.14	
			66133 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	53.02	
			66133 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	84.55	
			66133 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	134.39	
			66133 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	102.53	
			66133 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	85.24	
			66133 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	95.98	
			66133 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	74.50	
			66133 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	64.44	
			66133 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	72.73	
			66133 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	72.05	
			66133 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	40.88	
			66133 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	51.95	
			66133 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	80.21	
			66133 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	85.24	
			66133 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	74.50	
			66133 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	61.66	
			66133 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	112.92	
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	103.22	
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	153.57	
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	196.04	
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	116.77	
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	191.95	
			66133 P	L	51-256-5610-220-000-0000	FOOD COST FROST	212.06	
			66133 P	L	51-256-5610-220-000-0000	FOOD COST FROST	225.84	
			66133 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	40.88	
			66133 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	112.92	
			66133 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	32.22	
			66133 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	116.77	
			66133 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	106.03	
			66133 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	95.98	
			66133 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	40.19	
			66133 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	92.83	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	151.67	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	385.90	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	157.35	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	365.96	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	367.33	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	288.18	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	375.84	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	214.74	
			66133 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	109.40	
			66133 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	228.84	
			66133 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	85.31	

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			66133 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	222.55	
			66133 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	101.16	
			66133 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	136.20	
			66133 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	85.24	
			66133 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	132.33	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	63.76	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	68.78	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	51.27	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	82.44	
			66133 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	83.19	
			66133 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	99.63	10,621.48
622296	12/21/2012	DATA IMAGE SYSTEMS INC	66801 C	G	11-131-5100-260-000-0000	TEACHING SUPPLIES AL	918.00	918.00
622297	12/21/2012	DAVE'S CONTRACTING, INC.	66518 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	2,160.00	
			66518 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	1,830.00	3,990.00
622298	12/21/2012	SUSAN DEACON		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	250.00	250.00
622299	12/21/2012	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	402.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	626.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	402.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	804.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,245.00	4,484.00
622300	12/21/2012	DELWOOD SUPPLY	65891 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	111.48	
			65891 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	11.31	
			65891 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	35.64	
			65891 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	220.95	
			65891 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	39.57	
			65891 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	21.24	
			65891 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	90.80	
			65891 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	31.28	
			65891 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	430.92	
			65891 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(14.09)	979.10
622301	12/21/2012	DEMCO INC.	66593 C	S	72-431-0000-280-000-0034	FHS LMC/ACCESS	62.50	62.50
622302	12/21/2012	RYAN DESKA		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	103.60	103.60
622303	12/21/2012	DETROIT SPORTS COMPANY		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	2,208.00	2,208.00
622304	12/21/2012	DISCOUNT SCHOOL SUPPLY	66734 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	486.76	
			66735 C	G	11-350-5990-141-000-0000	SUPPLIES JCDC	204.96	
			66736 C	G	11-350-5990-141-000-0000	SUPPLIES JCDC	158.18	
			66776 C	G	11-350-5990-141-000-0000	SUPPLIES JCDC	98.25	948.15
622305	12/21/2012	DOMESTIC UNIFORM RENTAL	65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	35.80	
			65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	111.00	146.80
622308	12/21/2012	DOMINO'S PIZZA	66181 P	L	51-256-5610-108-000-0000	FOOD COST CASS	150.00	
			66181 P	L	51-256-5610-108-000-0000	FOOD COST CASS	143.75	
			66181 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	243.75	
			66181 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	243.75	
			66181 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	343.75	
			66181 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	187.50	

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			66181 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	168.75	
			66181 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	312.50	
			66181 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	325.00	
			66181 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	231.25	
			66181 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	231.25	
			66181 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	218.75	
			66181 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	225.00	
			66181 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	300.00	
			66181 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	175.00	
			66181 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	193.75	
			66181 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	200.00	
			66181 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	243.75	
			66181 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	206.25	
			66181 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	212.50	
			66181 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	106.25	
			66181 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	106.25	
			66181 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	137.50	
			66181 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	137.50	5,043.75
622309	12/21/2012	MATTHEW L. DRAVING	A		51-293-5650-280-000-0000	HOCKEY 12/14/12	67.00	67.00
622310	12/21/2012	DTE ENERGY	G		11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	18,255.53	
			G		11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	19,504.19	
			G		11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,212.40	48,972.12
622311	12/21/2012	DTE ENERGY COMPANY	G		11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	3,005.57	
			G		11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,245.64	
			G		11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,245.64	
			G		11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	363.08	7,859.93
622312	12/21/2012	DUFF REBUILDING INC	65910 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	467.82	467.82
622313	12/21/2012	MARK W. EDMAN	A		51-293-5650-280-000-0000	HOCKEY 12/19/12	57.00	
			A		51-293-5650-280-000-0000	HOCKEY 12/5/12	57.00	114.00
622314	12/21/2012	EMPIRE EQUIPMENT & SUPPLY COMPANY	66149 P	G	12-170-0000-000-000-0000	INVENTORY	2,400.00	2,400.00
622315	12/21/2012	ENVIRONMENTAL SUPPORT SERVICES	65744 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	833.25	833.25
622316	12/21/2012	EVER KOLD REFRIGERATION SERVICE INC.	66026 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	487.00	487.00
622317	12/21/2012	EXFIL	66107 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	130.26	
			66107 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	74.24	
			66107 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	612.00	816.50
622318	12/21/2012	EXPRESS GLASS & DOOR COMPANY, INC.	65986 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	167.37	167.37
622319	12/21/2012	FLEETPRIDE, INC.	65914 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.10	
			65914 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.10	63.20
622320	12/21/2012	MELISSA FLORES	A		51-293-5650-290-000-0000	GYM. 12/3 & 12/17	100.00	100.00
622321	12/21/2012	THE FLOWER SHOP	S		72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	
			S		72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	39.50	84.00
622322	12/21/2012	FOLLETT LIBRARY RESOURCES	66561 C	G	11-222-5300-108-000-0000	LIBRARY BOOKS CASS	269.01	
			66494 P	G	11-222-5300-111-000-0000	LIBRARY BOOKS CLEVEL	55.34	
			66494 C	G	11-222-5300-111-000-0000	LIBRARY BOOKS CLEVEL	905.80	
			66775 P	G	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	1,147.60	
			66768 P	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	261.00	2,638.75

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622324	12/21/2012	FOR BOYS LLC	66022 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.75	
			66022 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	175.00	
			66022 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	206.25	
			66022 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	218.75	
			66022 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	187.50	
			66022 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	187.50	
			66022 P	L	51-256-5610-220-000-0000	FOOD COST FROST	237.50	
			66022 P	L	51-256-5610-220-000-0000	FOOD COST FROST	237.50	
			66022 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	150.00	
			66022 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	137.50	
			66022 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	268.75	
			66022 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	168.75	
			66022 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	137.50	2,456.25
622325	12/21/2012	HAL FURKAS		A	51-293-5650-280-000-0000	HOCKEY 11/16/12	57.00	57.00
622326	12/21/2012	RAYMOND GEDDES & CO., INC.	66570 P	F	11-221-5990-114-000-8022	INCENTIVES- PBS	30.91	30.91
622327	12/21/2012	GENERAL BINDING CORPORATION	66681 C	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	108.90	
			66780 C	G	12-120-0171-000-000-0000	DUE FROM RANDOLPH	1,569.68	1,678.58
622330	12/21/2012	GLOBAL OFFICE SOLUTIONS	66603 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	235.28	
			65638 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	25.99	
			65638 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	140.54	
			65686 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	308.41	
			65640 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	133.82	
			65640 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	14.97	
			65640 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	224.02	
			65640 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	389.02	
			66418 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	167.78	
			65636 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	108.22	
			66346 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	26.46	
			65607 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	167.68	
			65607 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	88.26	
			66136 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	42.27	
			66136 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	5.40	
			66089 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	234.94	
			66089 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	53.56	
			66089 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	19.64	
			66490 P	F	11-221-5910-000-000-8440	OFFICE SUPPLIES	18.12	
			65836 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	72.19	
			65894 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	201.44	
			65587 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	101.41	
			66169 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	39.55	
			66162 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	128.69	
			65776 P	S	72-431-0000-280-000-0026	FHS GUIDANCE	154.99	3,102.65
622331	12/21/2012	ERIC GOLOTA		A	51-293-5650-280-000-0000	HOCKEY 11/16/12	67.00	
				A	51-293-5650-280-000-0000	HOCKEY 12/12/12	67.00	134.00
622332	12/21/2012	GORDON FOOD SERVICE, INC.	66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	300.39	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	675.63	

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			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	91.34	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	169.98	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	53.42	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	12.35	
			66640 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	335.48	
			66021 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	27.13	
			66021 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	17.66	
			66021 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	39.90	1,723.28
622333	12/21/2012	W W GRAINGER INC	65993	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	17.55	
			65993 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	70.00	
			65993 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(70.00)	17.55
622334	12/21/2012	GRAYBAR ELECTRIC CO INC	66039 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	153.34	
			66039 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	134.95	
			66039 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	201.78	
			66039 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	365.44	
			66039 P	G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	51.70	
			66039 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	51.70	
			66039 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	124.50	
			66039 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	38.44	
			66039 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	8.94	
			66039 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	750.00	1,880.79
622335	12/21/2012	GREAT LAKES TROPHIES & ENGRAVING		S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	243.00	243.00
622336	12/21/2012	GRIPCASE LLC	66819 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	86.85	86.85
622337	12/21/2012	GREGORY W. HAMES		A	51-293-5650-280-000-0000	HOCKEY 12/19/12	67.00	67.00
622338	12/21/2012	HAYES ELEMENTARY SCHOOL PTA		G	10-191-0000-000-000-0000	FACILITY USAGE FEES	29.60	29.60
622339	12/21/2012	HAYES GRINDING SERVICE	66554 C	G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	61.00	61.00
622340	12/21/2012	HEALTH ALLIANCE PLAN		H	71-490-8910-720-000-0000	PREM HEALTH	130,087.49	
				H	71-490-8910-725-000-0000	PREM HEALTH NEW	491,640.84	621,728.33
622341	12/21/2012	HEINEMANN	66757 C	G	12-120-0108-000-000-0000	DUE FROM CASS	390.50	390.50
622342	12/21/2012	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	36,710.75	36,710.75
622343	12/21/2012	HOEKSTRA TRANSPORTATION INC	65922 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	221.70	221.70
622344	12/21/2012	HOME DEPOT/GEFCF	65764 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	24.36	
			65764 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	107.49	
			65764 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	(39.97)	91.88
622345	12/21/2012	HOME DEPOT/GEFCF	66185 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	171.76	
			66063 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	35.76	
			66063 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5.90	213.42
622346	12/21/2012	PATRICK M. HOUGH		A	51-293-5650-280-000-0000	HOCKEY 12/14/12	67.00	67.00
622347	12/21/2012	HOWELL HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING 2/2/13	100.00	100.00
622348	12/21/2012	IDN-HARDWARE SALES INC	66059 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	323.35	323.35
622349	12/21/2012	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0088	FHS WRESTLING	591.00	
				S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	1,098.00	1,689.00
622350	12/21/2012	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,644.50	1,644.50
622351	12/21/2012	INTERNATIONAL BACCALAUREATE ORGANIZATION		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	6,425.00	
				S	72-431-0000-280-000-0116	FHS IB STATE REIMBURSE TESTING	2,835.00	9,260.00
622352	12/21/2012	MARK ROBERT JOHNSON		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,650.00	1,650.00

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622353	12/21/2012	JOSTENS	66202 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	22.30	22.30
622354	12/21/2012	JEREMY JOZEFCAK		A	51-293-5650-270-000-0000	HCKY. OFFICIAL 12/19	57.00	57.00
622355	12/21/2012	KAPLAN EARLY LEARNING CO	66777 C	G	11-350-5990-141-000-0000	SUPPLIES JCDC	63.07	63.07
622356	12/21/2012	BRADFORD LAWRENCE KARABELSKI		A	51-293-5650-280-000-0000	HOCKEY 12/12/12	57.00	57.00
622357	12/21/2012	MICHAEL KINASZ		A	51-293-5650-280-000-0000	HOCKEY 11/28/12	57.00	57.00
622358	12/21/2012	ERIC KIPP		A	51-293-5650-270-000-0000	HCKY OFFICIAL 12/19	67.00	
				A	51-293-5650-290-000-0000	HCKY OFFICIAL 12/12	65.00	132.00
622359	12/21/2012	STEVE KIPP		A	51-293-5650-280-000-0000	HOCKEY 11/16/12	67.00	67.00
622360	12/21/2012	JAMES KREKLAU, JR.		A	51-293-5650-280-000-0000	HOCKEY 12/5/12	67.00	67.00
622364	12/21/2012	THE KROGER CO	65702 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	50.82	
			65702 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	84.28	
			65702 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	129.73	
			65794 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	23.56	
			65794 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	56.20	
			66051 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.71	
			66051 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	128.61	
			66051 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	25.49	
			66051 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	14.58	
			66051 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	9.00	
			66051 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	134.29	
			66051 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	61.39	
			66427 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	28.31	
			66427 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	5.37	
			66127 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	11.94	
			66127 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	13.02	
			66130 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	11.56	
			66130 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	20.63	
			66130 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	47.89	
			66278 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	9.70	
			66269 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	38.42	
			66269 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	3.98	
			66170 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	33.91	
			66378 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	23.38	
			66379 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	16.42	
			66379 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	4.13	
			66379 P	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	21.00	
			66380 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	27.94	
			66380 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	29.44	
			66131 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	10.04	
			66131 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	28.54	
			66128 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	29.21	
			66318 P	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	16.24	
			66305 P	S	72-431-0000-280-000-0017	FHS CULINARY ARTS	5.68	
			66305 P	S	72-431-0000-280-000-0017	FHS CULINARY ARTS	6.72	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	26.86	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	12.83	

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				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	24.90	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	46.64	1,296.36
622365	12/21/2012	LAKESHORE LEARNING MATERIALS	66770 C	S	72-431-0000-290-000-0073	SHS PRESCHOOL	383.53	383.53
622366	12/21/2012	LAKEWOOD TRUCK AND TRAILER PARTS	65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	254.37	
			65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	76.98	
			65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.90	430.25
622367	12/21/2012	KENNETH MICHAEL LANDIS		A	51-293-5650-280-000-0000	HOCKEY 12/19/12	67.00	67.00
622368	12/21/2012	DIANNE LAURA		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,450.00	1,450.00
622369	12/21/2012	LAUREL MANOR BANQUET		S	72-431-0000-280-000-0078	FHS CLASS OF 2013	1,500.00	1,500.00
622370	12/21/2012	LEONARD SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	22.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	78.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	234.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	273.00	607.00
622371	12/21/2012	LEUKEMIA & LYMPHOMA SOCIETY		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	250.00	250.00
622372	12/21/2012	LIVONIA GOODFELLOWS INC		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	150.00	150.00
622373	12/21/2012	LIVONIA ITALIAN BAKERY, INC	66286 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			66286 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	202.50	
			66286 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	270.00	
			66286 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	243.00	
			66286 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	283.50	
			66286 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	276.75	1,491.75
622374	12/21/2012	LIVONIA TROPHY & SCREENPRINTING, INC	65978 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	124.85	124.85
622375	12/21/2012	CITY OF LIVONIA		G	11-219-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	169.62	
				G	11-219-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	181.40	
				A	51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	856.43	
				A	51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	227.09	1,434.54
622376	12/21/2012	CITY OF LIVONIA	65626 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	10,420.00	10,420.00
622377	12/21/2012	DOUG LLOYD & SONS INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	377.24	377.24
622378	12/21/2012	LOGISOFT COMPUTER PRODUCTS LLC	66785 C	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	63.87	
			66765 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	324.24	388.11
622379	12/21/2012	LOLLAPALOOZA PUPPETS		F	11-118-3110-000-000-3760	CONTRACTED INSTRUCTION	400.00	400.00
622380	12/21/2012	LOONEY BAKER		F	11-221-5610-000-000-9185	FOOD SUPPLIES	99.35	99.35
622381	12/21/2012	SHAWNA LORCH		A	51-293-5650-290-000-0000	GYM OFFICIAL 12/17	50.00	50.00
622382	12/21/2012	LOWE'S - LAR	66090 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	76.81	
			66090 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	134.44	211.25
622383	12/21/2012	LYDEN OIL COMPANY-ALLEN PARK DIV.	65925 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,017.15	
			65925 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,426.60	2,443.75
622384	12/21/2012	LYNDA.COM	66835 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	8,000.00	8,000.00
622385	12/21/2012	MARSH POWER TOOLS	66186 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	135.80	
			66586 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	95.94	231.74
622386	12/21/2012	RAYMOND E. MARTIN		A	51-293-5650-290-000-0000	SWIM OFFICIAL 12/11	55.00	55.00
622387	12/21/2012	MI. ASSOC. OF STATE & FEDERAL PROGRAM SPECIALISTS		F	11-283-3220-000-000-6010	CONFERENCES	249.00	249.00
622388	12/21/2012	CHRIS MAX		A	51-293-5650-290-000-0000	HCKY OFFICIAL 12/5	65.00	65.00
622389	12/21/2012	EILEEN MCDONNELL		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,600.00	1,600.00
622390	12/21/2012	THE MCGRAW - HILL COMPANIES	66476 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	253.98	
			66788 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,559.21	

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			66794 C	G	11-227-5100-260-000-0000	ASSESSMENT SUPPLIES	922.87	
			66499 C	S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	122.77	2,858.83
622391	12/21/2012	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY SVC.	66492 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	91.85	91.85
622392	12/21/2012	MARK MICHELS		A	51-293-5650-290-000-0000	HCKY OFFICIAL 12/5	65.00	
				A	51-293-5650-290-000-0000	HCKY OFFICIAL 12/12	65.00	130.00
622393	12/21/2012	MICHIGAN BUS PARTS	65929 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(57.82)	
			65929 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	173.75	
			65929 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.33	
			65929 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	508.59	681.85
622394	12/21/2012	MICHIGAN CAT	65930 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,004.76	
			65930 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,660.21	3,664.97
622395	12/21/2012	MICHIGAN DJ SERVICE		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	150.00	150.00
622396	12/21/2012	MICHIGAN SCHOOL BUSINESS OFFICIALS		G	11-271-3220-000-000-0000	LISA KEYES	395.00	395.00
622397	12/21/2012	MID-5 AUTO SUPPLY INC		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	371.94	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	113.97	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.97	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	77.98	617.86
622398	12/21/2012	MILLER, CANFIELD, PADDOCK & STONE	66883 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	357.50	357.50
622399	12/21/2012	MOONLIGHT PRINTING	65579 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	152.00	152.00
622400	12/21/2012	MSVMA		S	72-431-0000-290-000-0019	SHS CHORAL FUND	390.00	390.00
622401	12/21/2012	MT BRIGHTON		S	72-431-0000-290-000-0082	SHS SKI CLUB	1,500.00	1,500.00
622402	12/21/2012	MUSICAL RESOURCES OF TOLEDO		S	72-431-0000-290-000-0019	SHS CHORAL FUND	360.59	
				S	72-431-0000-290-000-0019	SHS CHORAL FUND	78.24	438.83
622403	12/21/2012	MUSICIAN'S FRIEND, INC	66784 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	299.00	299.00
622404	12/21/2012	MYBINDING.COM	66447 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	194.75	194.75
622405	12/21/2012	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	79.09	79.09
622406	12/21/2012	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	835.80	835.80
622407	12/21/2012	NJROTC GROVE CITY HIGH SCHOOL		S	72-431-0000-280-000-0040	DRILL MEET 1/26/13	70.00	70.00
622408	12/21/2012	NTH CONSULTANTS LTD	65665 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	864.00	864.00
622409	12/21/2012	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
622410	12/21/2012	OFFICE DEPOT		S	72-431-0000-270-000-0040	CHS PRESCHOOL	63.99	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	15.98	79.97
622411	12/21/2012	GREGORY R OKE		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,400.00	1,400.00
622412	12/21/2012	OURAY SPORTSWEAR		S	72-431-0000-280-000-0031	FHS KITE & KEY	303.81	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	211.81	515.62
622413	12/21/2012	PATRICE JANE MANG		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,550.00	1,550.00
622414	12/21/2012	J W PEPPER & SON INC	66467 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	282.74	282.74
622415	12/21/2012	PETTY CASH		G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	32.50	
				G	11-232-5910-340-000-0000	OFFICE SUPPLIES SUPERINTENDENT	16.98	
				G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	80.84	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	7.65	
				G	11-252-5910-300-000-0000	OFFICE SUPPLIES ACCOUNTING	14.00	
				G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	17.25	169.22
622416	12/21/2012	PLYMOUTH RUBBER & TRANSMISSION	65936 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.56	
			65936 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	143.89	155.45
622417	12/21/2012	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	1,600.00	

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				L	51-256-3210-000-000-0000	LOCAL TRAVEL	364.00	
				L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	5,694.58	7,658.58
622418	12/21/2012	ANNE POND, M.D., P.C.		G	11-213-3190-000-000-0000	CONTRACTED SERVICES 12/6-12/9	990.00	990.00
622419	12/21/2012	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	6,055.58	6,055.58
622420	12/21/2012	QUALIFIED ABATEMENT SERVICES	65774 P	G	11-261-4110-110-000-0000	BUILDING REPAIR CLAY	625.00	
			65774 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	300.00	925.00
622421	12/21/2012	QUANTUM LIFT INC	65869 P	G	11-261-4120-235-000-0000	EQUIPMENT REPAIR RIL	164.02	
			65869 P	G	11-261-4120-270-000-0000	EQUIPMENT REPAIR CHU	437.34	601.36
622422	12/21/2012	QUILL CORPORATION	66787 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	261.18	261.18
622423	12/21/2012	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	AUSTIN O'DELL	91.00	91.00
622424	12/21/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0110	GABRIELLE BORG	45.63	45.63
622425	12/21/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	GABRIELLE BORG	55.96	55.96
622426	12/21/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	GREG DROZDOWSKI	26.48	26.48
622427	12/21/2012	REIMBURSEMENT/REFUND		F	11-221-3220-000-000-8080	HEATHER HEFFERNAN	218.05	218.05
622428	12/21/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0089	JODIE KOZLER	24.37	24.37
622429	12/21/2012	REIMBURSEMENT/REFUND		S	72-431-0000-290-000-0110	KASSIDY BELCHER	44.98	44.98
622430	12/21/2012	REIMBURSEMENT/REFUND		A	50-173-1000-270-000-0000	MELANIA OPRINCA	150.00	150.00
622431	12/21/2012	RONALD REINKE		A	51-293-5650-270-000-0000	SWIMMING 12/18/12	60.00	60.00
622432	12/21/2012	CAROLYN I RICHARDS		A	51-293-5650-290-000-0000	GYM OFFICIAL 12/3	50.00	50.00
622433	12/21/2012	RICOH USA, INC.		G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	48.00	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	39,296.42	39,344.42
622434	12/21/2012	RITE-WAY TRAILER SERVICE	65985 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	8,121.88	
			65985 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	231.00	8,352.88
622435	12/21/2012	RON'S PIANO SERVICE	65955 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DISTRICT	190.00	190.00
622436	12/21/2012	RANDOLPHE J. ROULIER		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,200.00	1,200.00
622437	12/21/2012	RUNYAN POTTERY SUPPLY	66031 C	S	72-431-0000-280-000-0003	FHS ART CLUB	415.32	415.32
622438	12/21/2012	S & D FIELD SERVICES		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	2,477.79	
				G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	2,619.20	
			66455 P	M	21-261-5930-105-000-0000	OPER/MAINT SUPPLIES	2,840.00	
			66455 P	M	21-261-5930-135-000-0000	OPER/MAINT SUPPLIS H	340.00	8,276.99
622439	12/21/2012	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,750.00	
				G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,750.00	5,500.00
622440	12/21/2012	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	180.80	
				G	11-229-3140-000-000-0000	CONTRACTED SERVICES	1,110.00	1,290.80
622441	12/21/2012	SCHOOL SPECIALTY INC	66792 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	69.16	69.16
622442	12/21/2012	SCHOOL SPECIALTY INC	66263 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	(101.64)	
			66263 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	194.51	
			66009 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	138.70	
			65775 P	S	72-431-0000-280-000-0003	FHS ART CLUB	82.39	313.96
622443	12/21/2012	SCOTT ELECTRIC	66759 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	100.50	
			66767 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	34.80	135.30
622444	12/21/2012	SERVER SUPPLY.COM, INC.	66542 C	S	72-431-0000-290-000-0005	SHS ALUMNI FUND	110.00	110.00
622445	12/21/2012	SET SEG		G	11-259-3920-000-000-0000	BUILDING INSURANCE	359.00	359.00
622446	12/21/2012	SIFTEO, INC.	66538 P	F	11-111-5100-000-000-9190	TEACHING SUPPLIES EL	210.86	
			66538 C	F	11-111-5100-000-000-9190	TEACHING SUPPLIES EL	113.77	324.63
622447	12/21/2012	ERIC SINK		G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	194.81	194.81

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622448	12/21/2012	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	362.70	362.70
622449	12/21/2012	SOUTHEASTERN APPAREL	66412 P	S	72-431-0000-280-000-0041	FHS ORCHESTRA	115.00	115.00
622450	12/21/2012	SOUTHPAW ENTERPRISES	66750 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	453.66	453.66
622451	12/21/2012	SPECTERA INC		H	71-490-8910-740-000-0000	PREMIUMS VISION	21,228.48	21,228.48
622452	12/21/2012	START-ALL ENTERPRISES	66818 C	G	11-261-5920-132-000-0000	CUSTODIAL SUPPLIES H	43.95	43.95
622453	12/21/2012	STATE WIRE TERMINAL INC.	65942 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	196.22	196.22
622454	12/21/2012	STERICYCLE INC	65691 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	206.92	206.92
622455	12/21/2012	SUNFLOWER PRODUCTIONS LLC		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	175.00	175.00
622456	12/21/2012	MICHAEL TARNOPOL		A	51-293-5650-280-000-0000	HOCKEY 11/28/12	67.00	
				A	51-293-5650-280-000-0000	HOCKEY 12/12/12	67.00	134.00
622457	12/21/2012	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
622458	12/21/2012	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	74.97	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	80.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	80.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	23.99	258.96
622459	12/21/2012	THERMALNETICS	66072 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	1,385.09	1,385.09
622460	12/21/2012	TRANSPORTATION ACCESSORIES CO	65945 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	354.00	354.00
622461	12/21/2012	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,007.81	1,007.81
622462	12/21/2012	TRI-COUNTY INTERNATIONAL TRUCKS INC		G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,075.17	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	166.96	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(156.00)	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(78.00)	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	149.78	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	149.78	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	719.96	1,965.25
622463	12/21/2012	TRINITY TRANSPORTATION GROUP		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	222.72	
				G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	222.72	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	3,045.44
622464	12/21/2012	TROXELL COMMUNICATIONS INC	66728 C	F	11-131-5100-000-000-6711	TEACHING SUPPLIES	459.00	459.00
622465	12/21/2012	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
622466	12/21/2012	UNLIMITED COLLISION SERVICE LLC	65950 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	10,328.00	10,328.00
622467	12/21/2012	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	20,026.80	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	7,663.60	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	7,743.12	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	19,991.20	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	12,736.04	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	12,679.37	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,471.14	

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				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,516.39	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	10,730.92	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	10,703.56	117,262.14
622468	12/21/2012	VARSITY SPIRIT FASHION AND SUPPLIES		S	72-431-0000-280-000-0082	FHS CHEERLEADING	247.05	247.05
622469	12/21/2012	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	3,892.62	3,892.62
622470	12/21/2012	ALEX VIGH		A	51-293-5650-270-000-0000	HOCKEY 12/19/12	67.00	67.00
622471	12/21/2012	WARDS NATURAL SCIENCE EST. LLC	66248 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	82.65	
			66248 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	40.00	122.65
622472	12/21/2012	WELLER AUTO & TRUCK	65951 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	572.93	572.93
622473	12/21/2012	ALEX J. WESTPHAL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	103.60	103.60
622474	12/21/2012	KATHERINE E. WILLIAMS		A	51-293-5650-290-000-0000	OFFICIAL 12/3 &12/17	100.00	100.00
622475	12/21/2012	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	20,829.86	20,829.86
622476	12/21/2012	BERNDT & ASSOCIATES, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	283.75	283.75
622477	12/21/2012	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,171.77	2,171.77
622478	12/21/2012	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	2,042.54	2,042.54
622479	12/21/2012	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
622481	12/21/2012	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	85,361.23	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	14,041.33	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,478.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	12,661.81	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,103.77	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	36,877.51	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,107.53	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,893.15	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,492.92	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,125.96	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,006.54	198,024.75
622482	12/21/2012	GOODMAN & POESZAT, PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	329.36	329.36
622483	12/21/2012	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	47,480.40	47,480.40
622484	12/21/2012	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	521.00	521.00
622485	12/21/2012	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	3,025.92	3,025.92
622486	12/21/2012	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFERD COMP	5,037.82	5,037.82
622487	12/21/2012	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	397.40	397.40
622488	12/21/2012	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,651.24	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,505.98	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	433.79	
				G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	457.66	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	5,903.46
622489	12/21/2012	MYERS & MYERS, PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	670.42	670.42
622490	12/21/2012	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	172.03	
				G	12-450-7000-000-000-0000	GARNISHMENTS	548.24	720.27
622491	12/21/2012	STENGER & STENGER, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	52.46	52.46

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622492	12/21/2012	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	460.00	460.00
622493	12/21/2012	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	279.50	
				G	12-450-7000-000-000-0000	GARNISHMENTS	260.04	539.54
622494	12/21/2012	JAMES H. WALKERDENE P30977		G	12-450-7000-000-000-0000	GARNISHMENTS	182.11	182.11
622495	12/21/2012	WELTMAN, WEINBERG & REIS CO.		G	12-450-7000-000-000-0000	GARNISHMENTS	2.73	2.73
622496	01/04/2013	PRESSTEK, INC.	65571 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,327.84	
			65571 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	218.55	1,546.39
622497	01/04/2013	AMERICAN MATHEMATICS	66809 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	200.00	200.00
622498	01/04/2013	APPLE INC.	66816 C	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	3,790.00	3,790.00
622499	01/04/2013	ARMSTRONG TOOL & SUPPLY	66188 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	44.40	44.40
622503	01/04/2013	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	84.16	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	84.16	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	150.19	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	84.16	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	84.16	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	84.16	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	84.35	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	84.16	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	84.16	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	84.16	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	105.19	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	72.34	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	84.16	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	84.16	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	84.16	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	84.16	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	84.16	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	84.16	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	168.32	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	84.29	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	195.60	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	84.84	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	84.16	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	63.12	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	84.16	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	84.16	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	84.16	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	146.96	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	190.04	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	126.25	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	84.16	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	210.41	
				G	11-261-3410-301-000-0000	TELEPHONE C OFFICE/PRI	2,840.87	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	(1,520.86)	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	84.22	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	84.16	4,769.33

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622504	01/04/2013	B & F AUTO SUPPLY INC	65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.85	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.45	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	224.58	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.37	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.91	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.00	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	190.70	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(90.01)	
			65902 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.94	624.79
622505	01/04/2013	BARNES & NOBLE BOOKSELLERS, INC	66858 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	46.34	
			66456 P	G	11-222-5300-126-000-0000	LIBRARY BOOKS GRANT	437.86	484.20
622506	01/04/2013	BATTLE CREEK AREA MATH & SCIENCE CENTER	66631 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	6,362.36	
			66631 C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	1,882.50	8,244.86
622507	01/04/2013	BEARING SERVICE INCORPORATED	65899 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.44	54.44
622508	01/04/2013	BELLE TIRE	65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,190.40	
			65982 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	296.35	1,486.75
622509	01/04/2013	BRIGHT HOUSE NETWORKS	66163 P	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	49.95
622510	01/04/2013	BILL BROWN FORD INC	65901 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	296.38	296.38
622511	01/04/2013	CAMERON'S MUSIC	65746 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	350.00	
			65746 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	126.00	476.00
622512	01/04/2013	CERTIFIED ALIGN & SUSPENSION INC	65904 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	213.38	
			65904 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	75.95	289.33
622513	01/04/2013	CHANNING L BETE CO INC		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	1,002.95	1,002.95
622514	01/04/2013	CLASSIC WEAR		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	348.00	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	483.30	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	598.80	1,430.10
622515	01/04/2013	COCA-COLA BOTTLING COMPANY OF MI	66182 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	192.48	
			66182 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	386.64	
			66182 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	400.08	
			66182 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(60.48)	918.72
622516	01/04/2013	COCHRANE SUPPLY & ENGINEERING INC	65882 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	402.55	402.55
622517	01/04/2013	COMPLETE DOCUMENT MANAGEMENT	65883 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	103.00	103.00
622518	01/04/2013	JAMES COONEY	65811 P	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	30.00	30.00
622519	01/04/2013	CORRIGAN OIL COMPANY NO.2	65831 P	G	11-271-5713-000-000-0000	DIESEL	31,994.80	31,994.80
622520	01/04/2013	COUNTY OF WAYNE		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	1,176.00	1,176.00
622521	01/04/2013	DAVE'S CONTRACTING, INC.	66926 C	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOL	3,110.00	3,110.00
622522	01/04/2013	DB&M AUTO GLASS	66813 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			66813 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	70.00
622523	01/04/2013	SUSAN DEACON		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	600.00	600.00
622524	01/04/2013	DISCOUNT LABELS	65559 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	402.80	402.80
622525	01/04/2013	DOMESTIC UNIFORM RENTAL	65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
			65909 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	35.80	101.80
622526	01/04/2013	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	2,392.45	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,908.86	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,813.87	6,115.18
622527	01/04/2013	EMERGENCY VEHICLES PLUS	65921 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	115.38	115.38

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622528	01/04/2013	ENVIRONMENTAL LASER TECH INC	66828 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	144.00	144.00
622529	01/04/2013	ETL-ENVIRONMENTL TESTING LABORATORIES	65767 P	G	11-261-4110-108-000-0000	BUILDING REPAIR CASS	120.00	
			65767 P	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSE	120.00	
			65767 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	15.00	255.00
622530	01/04/2013	EXPRESS GLASS & DOOR COMPANY, INC.	65986 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	134.44	
			65986 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	139.52	273.96
622531	01/04/2013	FLEETPRIDE, INC.	65914 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.65	
			65914 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.10	
			65914 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	32.55	187.30
622532	01/04/2013	FLINN SCIENTIFIC INC		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	249.30	249.30
622533	01/04/2013	FOLLETT LIBRARY RESOURCES	66551 C	G	11-222-5300-114-000-0000	LIBRARY BOOKS COOLID	828.36	
			66495 P	G	11-222-5300-174-000-0000	LIBRARY BOOKS ROOSEV	572.35	
			66654 P	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	420.71	
			66551 P	G	11-222-5310-114-000-0000	NON-PRINTED MATERIAL	66.47	
			66551 C	G	11-222-5310-114-000-0000	NON-PRINTED MATERIAL	53.41	1,941.30
622534	01/04/2013	GBC NATIONAL SERVICES	66471 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	181.50	
			66471 C	G	11-113-5100-290-000-0000	CHECK # 622534 VOIDED	(181.50)	0.00
622536	01/04/2013	GLOBAL OFFICE SOLUTIONS	65592 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	43.19	
			66346 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	52.13	
			66262 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	84.09	
			65713 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	140.40	
			65736 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	214.95	
			65736 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	120.70	
			65821 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	64.04	
			65735 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	162.69	
			65735 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	40.53	
			66169 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	29.79	
			66267 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	446.97	
			66267 P	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	39.98	1,439.46
622537	01/04/2013	GORDON FOOD SERVICE, INC.	65782 P	S	72-431-0000-280-000-0014	FHS COFFEE FUND	47.11	
			65783 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	46.95	
			65783 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	31.76	
			65783 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	70.10	
			65783 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	60.77	256.69
622538	01/04/2013	GRAINGER	65918 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	118.20	
			65918 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	229.00	347.20
622539	01/04/2013	W W GRAINGER INC	65993 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	628.65	628.65
622540	01/04/2013	GRAND BLANC PRINTING COMPANY, INC.		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	5,315.00	5,315.00
622541	01/04/2013	HEINEMANN	66854 C	G	11-221-5910-000-050-0000	PROF. DEV. SUPPLIES	1,562.00	1,562.00
622542	01/04/2013	HOLIDAY INN EXPRESS & SUITES		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	3,000.00	3,000.00
622543	01/04/2013	HOME DEPOT/GECE	66189 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	33.69	
			66189 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	29.98	63.67
622544	01/04/2013	HOME DEPOT/GECE	66063 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	13.82	13.82
622545	01/04/2013	INTEGRITY TESTING & SAFETY ADMIN.	66271 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	1,430.00	1,430.00
622546	01/04/2013	L L JOHNSON LUMBER CO	66730 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	949.00	949.00
622547	01/04/2013	JOSTENS		G	11-131-5100-260-000-0000	TEACHING SUPPLIES ALT ED	22.22	22.22

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622548	01/04/2013	JUNIOR LIBRARY GUILD	66773	C	G 11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	139.50	139.50
622549	01/04/2013	KYLE L. KLAUSNER		A	51-293-5650-290-000-0000	HCKY.OFFICIAL 12/5	55.00	55.00
622550	01/04/2013	LAKEWOOD TRUCK AND TRAILER PARTS	65924	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.56	
			65924	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	864.00	912.56
622551	01/04/2013	LIVONIA POSTMASTER		G	11-282-3430-000-000-0000	MAILING	2,890.30	2,890.30
622552	01/04/2013	CITY OF LIVONIA		G	11-261-3830-114-000-0000	WATER COOLIDGE	1,895.36	
				G	11-261-3830-159-000-0000	WATER MARSHALL	1,593.01	
				G	11-261-3830-184-000-0000	WATER TAYLOR	1,068.17	
				G	11-261-3830-186-000-0000	WATER TYLER	1,665.16	
				G	11-261-3830-210-000-0000	WATER DICKINSON	1,112.68	
				G	11-261-3830-290-000-0000	WATER STEVENSON	6,795.60	14,129.98
622553	01/04/2013	LOW VISION SOLUTIONS	66815	C	C 21-122-5100-347-000-0000	TEACHING SUPPLIES	57.50	57.50
622554	01/04/2013	LOWE'S - LAR	66090	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	83.12	
			66090	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	25.24	108.36
622555	01/04/2013	MACGILL & CO.	66686	C	G 11-213-5950-270-000-0000	HEALTH SUPPLIES CHUR	93.99	93.99
622556	01/04/2013	MACIE PUBLISHING COMPANY	66833	C	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SH	912.60	912.60
622557	01/04/2013	MACOMB GROUP-LIVONIA	66061	P	G 11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	32.32	
			66061	P	G 11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	71.81	104.13
622558	01/04/2013	MARSH POWER TOOLS	66717	C	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	344.00	344.00
622559	01/04/2013	MARSHALL MUSIC CO.	66122	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	52.00	
			66122	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	90.00	
			66122	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	178.00	
			66122	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	60.00	
			66122	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	45.00	
			66122	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	30.00	
			66122	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	88.00	
			66122	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	103.00	646.00
622560	01/04/2013	MICHIGAN CAT	65930	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,807.70	1,807.70
622561	01/04/2013	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,552.29	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	1,033.32	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,853.29	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	4,008.26	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	4,204.26	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,460.31	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,979.29	19,091.02
622562	01/04/2013	MID AMERICAN POMPON INC		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	1,152.00	1,152.00
622563	01/04/2013	MID-5 AUTO SUPPLY INC	65932	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	237.53	
			65932	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	180.96	
			65932	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	218.35	636.84
622564	01/04/2013	MSC INDUSTRIAL SUPPLY CO.	66444	P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	730.96	
			66444	P	G 11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	949.48	
			66444	P	G 11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	41.98	
			66444	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	32.52	
			66444	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	123.57	
			66444	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	32.94	1,911.45
622565	01/04/2013	N2Y	66670	C	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	686.00	686.00

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622566	01/04/2013	NASCO	66672 P	S	72-431-0000-270-000-0038	CHS PHYSICAL ED CLUB	553.11	
			66672 C	S	72-431-0000-270-000-0038	CHS PHYSICAL ED CLUB	44.10	597.21
622567	01/04/2013	NXTEC PRODUCTS	66085 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	235.71	235.71
622568	01/04/2013	OLYMPIA RADIATOR SERVICE INC	65935 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	32.00	
			65935 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,090.00	1,122.00
622569	01/04/2013	PCI EDUCATIONAL PUBLISHING	66448 P	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	408.40	
			66448 C	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	654.95	1,063.35
622570	01/04/2013	J W PEPPER & SON INC	66121 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	115.00	
			66121 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	6.00	
			66121 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	306.99	
			66121 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	163.99	
			66121 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	65.00	656.98
622571	01/04/2013	PERMA-BOUND BOOKS	66762 C	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	35.37	35.37
622572	01/04/2013	POWER POINT ELECTRICAL SALES INC	66065 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	75.00	75.00
622573	01/04/2013	PRECISION DATA PRODUCTS	66808 C	G	11-241-5910-108-000-0000	OFFICE SUPPLIES CASS	91.29	91.29
622574	01/04/2013	PRO-ED	66852 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	60.50	60.50
622575	01/04/2013	QUANTUM LIFT INC	66937 C	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	847.80	847.80
622576	01/04/2013	QUILL CORPORATION	66879 C	G	12-120-0150-000-000-0000	DUE FROM KENNEDY	314.99	314.99
622577	01/04/2013	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	CHRISTOPHER KELLY	91.00	91.00
622578	01/04/2013	REIMBURSEMENT/REFUND		G	10-134-1100-000-000-0000	KRISTEN DUNCAN	91.55	91.55
622579	01/04/2013	REMEDIA PUBLICATIONS INC	66677 C	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	35.98	35.98
622580	01/04/2013	ROBINSON WELDING SUPPLY INC.	66047 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	
			65937 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	29.95	86.90
622581	01/04/2013	S & D FIELD SERVICES	66925 C	G	11-261-4110-177-000-0000	BUILDING REPAIR ROSE	984.96	984.96
622582	01/04/2013	SCHOLASTIC INC	66397 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	121.45	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	131.34	
			66739 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	118.22	
			66373 C	S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	218.63	589.64
622583	01/04/2013	SCHOOL SPECIALTY INC	66325 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	54.69	54.69
622584	01/04/2013	SCHOOL SPECIALTY INC	65593 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	134.91	
			66802 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	49.86	
			66263 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	37.70	
			66436 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	337.89	
			66744 C	F	11-122-5100-000-000-8017	TEACHING SUPPLIES	65.75	
			66729 C	F	11-131-5100-000-000-6711	TEACHING SUPPLIES	112.63	738.74
622585	01/04/2013	START-ALL ENTERPRISES	66069 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	406.56	
			66069 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	280.20	686.76
622586	01/04/2013	STATE WIRE TERMINAL INC.	65942 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.20	
			65942 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.34	47.54
622587	01/04/2013	STUDENT MAGS	66365 C	F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (	344.43	344.43
622588	01/04/2013	TC MOULDING	66649 C	S	72-431-0000-290-000-0007	SHS ART	199.96	199.96
622589	01/04/2013	TEACHING STRATEGIES INC	66766 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	18.90	18.90
622590	01/04/2013	TEAM SPORTS INC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	239.94	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	228.00	467.94
622591	01/04/2013	TIME FOR KIDS	66206 P	F	11-125-5100-309-000-6842	TITLE III IMMIGRANT-	176.80	
			66206 C	F	11-125-5100-309-000-6842	TITLE III IMMIGRANT-	221.00	397.80

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622592	01/04/2013	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.75	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	176.00	225.75
622593	01/04/2013	ULINE SHIPPING SUPPLY	66807 C	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	47.54	47.54
622594	01/04/2013	UNITY SCHOOL BUS PARTS INC	65949 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	152.10	
			65949 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	156.36	
			65949 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	199.43	
			65949 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.66	
			65949 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	37.02	
			66751 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	161.70	
			66302 C	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	404.25	1,180.52
622595	01/04/2013	WAYNE RESA		G	11-271-7400-000-000-0000	PROFESSIONAL DUES	150.00	150.00
622596	01/04/2013	WESTLAND POSTMASTER		G	11-282-3430-000-000-0000	MAILING	827.26	827.26
622597	01/04/2013	WOLVERINE SUPPLY INC	66081 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	1,098.25	
			66081 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	499.16	
			66081 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	840.00	
			66081 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	139.97	2,577.38
622598	01/04/2013	WOLVERINE TRUCK SALES INC	65953 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	220.21	
			65953 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	310.81	531.02
622599	01/04/2013	XPEDX PAPER & GRAPHICS	65576 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	205.31	205.31
622600	01/04/2013	BERNDT & ASSOCIATES, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	277.38	277.38
622601	01/04/2013	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,171.77	2,171.77
622602	01/04/2013	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	2,042.54	2,042.54
622603	01/04/2013	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,418.27	1,418.27
622605	01/04/2013	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	82,048.06	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	14,077.13	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,478.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	675.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	11,669.23	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,198.95	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	34,287.63	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,107.53	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	8,756.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,557.37	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,125.96	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,862.45	190,044.23
622606	01/04/2013	GOODMAN & POESZAT, PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	98.03	98.03
622607	01/04/2013	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-0000	DUES LEA	47,379.51	47,379.51
622608	01/04/2013	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	9,620.36	9,620.36
622609	01/04/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	516.00	516.00
622610	01/04/2013	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-0000	DUES LSA	3,025.92	3,025.92
622611	01/04/2013	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-0000	DUES AFSCME	8,169.65	
				G	12-450-4200-000-000-0000	DUES AFSCME LCE	1,563.85	9,733.50
622612	01/04/2013	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFERD COMP	5,024.74	5,024.74
622613	01/04/2013	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	376.78	376.78
622614	01/04/2013	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,744.80	

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				G	12-450-6200-000-000-0000	CT OAKLAND	1,505.98	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	619.31	
				G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	457.66	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	6,182.54
622615	01/04/2013	MYERS & MYERS, PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	655.41	655.41
622616	01/04/2013	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	240.51	240.51
622617	01/04/2013	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	163.88	
				G	12-450-7000-000-000-0000	GARNISHMENTS	533.17	697.05
622618	01/04/2013	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-0000	DUES SEALS	4,112.30	4,112.30
622619	01/04/2013	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	460.00	460.00
622620	01/04/2013	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	263.34	263.34
622621	01/04/2013	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	253.23	
				G	12-450-7000-000-000-0000	GARNISHMENTS	259.88	513.11
622622	01/04/2013	JAMES H. WALKERDENE P30977		G	12-450-7000-000-000-0000	GARNISHMENTS	178.19	178.19
622623	01/04/2013	ZELLEN & ZELLEN		G	12-450-7000-000-000-0000	GARNISHMENTS	665.93	665.93
622624	01/07/2013	CMI EDUCATION INSTITUTE, INC.		F	11-390-3220-000-000-6310	PESI/ADHD CONF.	269.94	269.94
622625	01/07/2013	INTERNATIONAL BACCALAUREATE ORGANIZATION		F	11-221-3220-000-000-6310	REPLACES CK. #620501	699.00	699.00
622626	01/10/2013	ABC PAVING AND ULLICO CASUALTY COMPANY	64060 P	R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	91,236.43	91,236.43
622627	01/11/2013	ABC APPLIANCE, INC.	66907 C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	512.00	512.00
622628	01/11/2013	ABC CAB		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	3,977.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,956.00	5,933.00
622629	01/11/2013	ALLIE BROTHERS INC	65832 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	234.63	234.63
622630	01/11/2013	AMERICAN ARBITRATION ASSOC		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	225.00	225.00
622631	01/11/2013	APEXLAMPS	66870 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	133.39	133.39
622632	01/11/2013	APPLE COMPUTER	65684 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES	50.15	50.15
622633	01/11/2013	ASCD		F	11-221-3220-000-000-6310	SHEILA ALLES	259.00	259.00
622634	01/11/2013	AT&T LONG DISTANCE		F	11-261-3410-000-000-6710	TELEPHONE	517.36	517.36
622635	01/11/2013	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	838.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	88.00	926.00
622636	01/11/2013	AUDIO VISUAL INNOVATIONS, INC.	66742 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	747.00	747.00
622637	01/11/2013	B & B POOLS & SPAS	65833 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	162.50	
			65833 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	162.50	
			65833 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	200.00	525.00
622638	01/11/2013	B & H PHOTO VIDEO	66795 C	C	21-122-5100-347-000-0000	TEACHING SUPPLIES	126.48	126.48
622639	01/11/2013	BRANDON BAILEY		A	51-293-5650-290-000-0000	WREST.OFFICIAL 12/19	75.00	75.00
622640	01/11/2013	BRIAN BAILEY		A	51-293-5650-290-000-0000	WREST.OFFICIAL 12/19	75.00	75.00
622641	01/11/2013	BARNES & NOBLE BOOKSELLERS, INC	66895 C	G	11-241-5910-147-000-0000	OFFICE SUPPLIES JOHN	111.30	
			66814	G	11-241-5910-147-000-0000	OFFICE SUPPLIES JOHNSON	(8.25)	103.05
622642	01/11/2013	BEE'S COSTUME CREATIONS, INC.		S	72-431-0000-270-000-0039	CHS POM POM CLUB	671.64	671.64
622643	01/11/2013	BILDON PARTS & SERVICE INC		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	400.00	400.00
622644	01/11/2013	BROAD REACH	66617 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	501.33	
			66743 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	246.94	748.27
622645	01/11/2013	TYLER RAY BURNETT		A	51-293-5650-280-000-0000	HOCKEY-12/14/12	57.00	57.00
622646	01/11/2013	BUSCH'S MARKET PLACE	66010 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	120.18	120.18

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622647	01/11/2013	CAAVO-CAPITAL AREA ASSOCIATION OF		A	51-293-5650-270-000-0000	V.BALL ASSIGNOR	75.00	75.00
622648	01/11/2013	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	11,390.95	11,390.95
622649	01/11/2013	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,830.00	1,830.00
622650	01/11/2013	CES REFUNDS		G	11-137-3110-315-000-0000	KATELYN KEY	40.00	40.00
622651	01/11/2013	CITIZENS MANAGEMENT INC		H	71-490-8900-730-000-0000	CLAIMS W/C	901.20	901.20
622652	01/11/2013	CLEANMASTER SUPPLY & EQUIP CO	65860 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	138.50	
			65860 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	213.50	
			65860 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	46.50	398.50
622653	01/11/2013	COCA-COLA BOTTLING COMPANY OF MI	66182 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	285.60	
			66182 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	409.68	
			66182 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	164.16	859.44
622654	01/11/2013	COMPSOURCE INC	66820 C	S	72-431-0000-280-000-0067	FHS TRANSITION PROGR	36.00	36.00
622657	01/11/2013	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	841.12	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	608.86	
				G	11-261-3810-108-000-0000	HEATING CASS	461.21	
				G	11-261-3810-110-000-0000	HEATING CLAY	627.86	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,010.65	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	981.05	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,276.59	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	929.49	
				G	11-261-3810-126-000-0000	HEATING GRANT	680.50	
				G	11-261-3810-132-000-0000	HEATING HAYES	740.25	
				G	11-261-3810-135-000-0000	HEATING HOOVER	657.72	
				G	11-261-3810-141-000-0000	HEATING JACKSON	907.02	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	606.11	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	785.74	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	1,302.25	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	912.75	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	627.30	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,579.63	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,080.79	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	711.18	
				G	11-261-3810-186-000-0000	HEATING TYLER	848.80	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	945.70	
				G	11-261-3810-215-000-0000	HEATING EMERSON	1,912.32	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,396.98	
				G	11-261-3810-270-000-0000	CHS ACCOUNT #1046	2,963.84	
				G	11-261-3810-280-000-0000	FHS ACCOUNT #1061	2,428.03	
				G	11-261-3810-280-000-0000	FHS ACCOUNT #5921	1,905.75	
				G	11-261-3810-290-000-0000	SHS ACCOUNT#1087	2,671.58	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,772.68	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,793.45	35,967.20
622658	01/11/2013	CREATIVED SERVICES	66838 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	345.00	345.00
622659	01/11/2013	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	445.50	445.50
622660	01/11/2013	CTS COMPANIES	66579 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	271.00	
			66579 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	444.00

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622665	01/11/2013	DAIRY ENTERPRISES INC.	66133 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	84.55	
			66133 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	105.35	
			66133 P	L	51-256-5610-108-000-0000	FOOD COST CASS	85.24	
			66133 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	116.77	
			66133 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	160.42	
			66133 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	75.18	
			66133 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	138.25	
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	128.20	
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	170.47	
			66133 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	74.50	
			66133 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	178.47	
			66133 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	106.03	
			66133 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	116.77	
			66133 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	85.24	
			66133 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	116.09	
			66133 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	63.07	
			66133 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	106.03	
			66133 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	116.77	
			66133 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	138.25	
			66133 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	85.24	
			66133 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	63.76	
			66133 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	42.96	
			66133 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	74.50	
			66133 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	63.76	
			66133 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	106.03	
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	127.51	
			66133 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	181.90	
			66133 P	L	51-256-5610-220-000-0000	FOOD COST FROST	170.47	
			66133 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	63.76	
			66133 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	85.24	
			66133 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	73.81	
			66133 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	106.03	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	162.41	
			66133 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	367.77	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	385.90	
			66133 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	319.46	
			66133 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	130.88	
			66133 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	215.43	
			66133 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	115.40	
			66133 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	100.32	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	63.76	
			66133 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	74.50	
			66133 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	83.66	5,430.11
622666	01/11/2013	DAKTRONICS INC	66821 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	175.00	175.00
622667	01/11/2013	MATTHEW J. DANA		A	51-293-5650-290-000-0000	HCKY OFFICIAL 1/5/13	67.00	67.00
622668	01/11/2013	DATA BUSINESS SYSTEMS OF COLORADO, INC.		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	54.43	54.43

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622669	01/11/2013	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	804.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,405.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,379.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,405.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	7,413.00
622670	01/11/2013	DEMCO INC.	66600	C	11-222-5300-150-000-0000	LIBRARY BOOKS KENNED	61.27	61.27
622671	01/11/2013	DISCOUNT SCHOOL SUPPLY	66837	C	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	34.88	
			66886	C	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	111.03	
			66837	C	11-350-5990-141-000-0000	SUPPLIES JCDC	107.42	
			66817	C	72-431-0000-290-000-0073	SHS PRESCHOOL	484.36	737.69
622672	01/11/2013	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA		S	72-431-0000-280-000-0031	FHS KITE & KEY	17.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	17.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	17.00	51.00
622674	01/11/2013	DOMINO'S PIZZA	66181	P	51-256-5610-108-000-0000	FOOD COST CASS	150.00	
			66181	P	51-256-5610-111-000-0000	FOOD COST CLEVELAND	262.50	
			66181	P	51-256-5610-117-000-0000	FOOD COST COOPER	343.75	
			66181	P	51-256-5610-123-000-0000	FOOD COST GARFIELD	218.75	
			66181	P	51-256-5610-126-000-0000	FOOD COST GRANT	300.00	
			66181	P	51-256-5610-132-000-0000	FOOD COST HAYES	243.75	
			66181	P	51-256-5610-135-000-0000	FOOD COST HOOVER	175.00	
			66181	P	51-256-5610-147-000-0000	FOOD COST JOHNSON	268.75	
			66181	P	51-256-5610-150-000-0000	FOOD COST KENNEDY	181.25	
			66181	P	51-256-5610-171-000-0000	FOOD COST RANDOLPH	218.75	
			66181	P	51-256-5610-215-000-0000	FOOD COST EMERSON	200.00	
			66181	P	51-256-5610-215-000-0000	FOOD COST EMERSON	200.00	
			66181	P	51-256-5610-348-000-0000	FOOD COST SKILL CENT	106.25	
			66181	P	51-256-5610-663-000-0000	FOOD COST ROSEDALE	137.50	3,006.25
622675	01/11/2013	DTE ENERGY COMPANY		G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,836.24	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	2,573.56	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	4,490.91	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	32.41	8,933.12
622676	01/11/2013	ESPECIAL NEEDS, LLC	66666	C	21-122-5100-346-000-0000	TEACHING SUPPLIES	199.00	199.00
622677	01/11/2013	EASTBAY/FOOTLOCKER.COM	66863	C	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	401.98	401.98
622678	01/11/2013	EMPIRE EQUIPMENT & SUPPLY COMPANY	66723	C	12-170-0000-000-000-0000	INVENTORY	523.14	
			66149	P	12-170-0000-000-000-0000	INVENTORY	3,200.00	3,723.14
622679	01/11/2013	ENVIRONMENTAL LASER TECH INC	66878	C	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	66.00	
			66911	C	21-122-5100-349-000-0000	TEACHING SUPPLIES	78.50	144.50
622680	01/11/2013	ERADICO SERVICES INC	65834	P	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	
			65834	P	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	3,040.00
622681	01/11/2013	EVERBIND BOOKS	66885	C	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	990.36	
			66830	C	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	1,762.24	2,752.60
622682	01/11/2013	FERRIS STATE UNIVERSITY		G	11-221-3220-295-000-0000	CONFERENCES CAREER CENTER	100.00	100.00
622683	01/11/2013	FLINN SCIENTIFIC INC	66054	P	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	1,134.46	1,134.46
622684	01/11/2013	FOLLETT LIBRARY RESOURCES	66653	C	11-222-5300-117-000-0000	LIBRARY BOOKS COOPER	77.71	
			66775	C	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	231.84	

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622685	01/11/2013	FOR BOYS LLC	66458 P	G	11-222-5300-270-000-0000	LIBRARY BOOKS CHURCH	247.32	712.91
			66654 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	156.04	
			66022 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	156.25	
			66022 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	200.00	
			66022 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	181.25	
			66022 P	L	51-256-5610-220-000-0000	FOOD COST FROST	237.50	
			66022 P	L	51-256-5610-220-000-0000	FOOD COST FROST	237.50	
			66022 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	150.00	
			66022 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	150.00	
			66022 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	281.25	
622686	01/11/2013	FRAZA FORKLIFTS	66022 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	150.00	1,743.75
			65835 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	126.93	
			65835 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			65835 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			65835 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
622687	01/11/2013	GALLAGHER FIRE EQUIPMENT CO	65864 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	75.00	75.00
622688	01/11/2013	JIM GAROFALO		A	51-293-5650-270-000-0000	HCKY OFFICIAL 1/9/13	67.00	67.00
622689	01/11/2013	GENERAL BINDING CORPORATION	66471	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	181.50	181.50
622690	01/11/2013	GLOBAL OFFICE SOLUTIONS	65640 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	179.76	
			65640 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	37.05	
			65640 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	476.83	
			65718 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	45.47	
			65696 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	28.74	
			65696 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	(19.16)	
			65696 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	153.91	
			66150 P	G	12-170-0000-000-000-0000	INVENTORY	9,066.87	
				A	51-293-5650-290-000-0000	WREST.OFFICIAL 12/19	75.00	
				A	51-293-5650-290-000-0000	GYMN.OFFICIAL 1/7/13	50.00	
622691	01/11/2013	H.P. PRODUCTS, INC.	66842 C	G	11-221-5910-000-050-0000	PROF. DEV. SUPPLIES	831.60	831.60
622692	01/11/2013	GARY N. HARLAN		A	51-293-5650-290-000-0000	HCKY.OFFICIALS 1/5	57.00	57.00
622693	01/11/2013	DEBORAH HECK	65865 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	21.98	21.98
622694	01/11/2013	HEINEMANN	65866 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	15.99	65.05
622695	01/11/2013	ERIC JOHN HOERLE	65866 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	27.95	
622696	01/11/2013	HOME DEPOT	65866 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	13.97	
622697	01/11/2013	HUNT'S ACE HARDWARE 247	65866 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	7.14	
622698	01/11/2013	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0040	FHS NJROTC	732.50	732.50
622699	01/11/2013	INTEGRITY TESTING & SAFETY ADMIN.	66271 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	810.00	810.00
622700	01/11/2013	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,380.00	1,380.00
622701	01/11/2013	INTERNATIONAL BACCALAUREATE ORGANIZATION		S	72-431-0000-280-000-0076	S003324DIP	199.12	199.12
622702	01/11/2013	ITALIAN-AMERICAN BANQUET CENTER		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	100.00	100.00
622703	01/11/2013	JH CORPORATION	66832 C	G	12-170-0000-000-000-0000	INVENTORY	2,295.00	2,295.00
622704	01/11/2013	RUSSELL D. JOHNSON		A	51-293-5650-280-000-0000	HOCKEY-11/28/12	67.00	134.00
				A	51-293-5650-280-000-0000	HOCKEY-12/5/12	67.00	
				A	51-293-5650-270-000-0000	HCKY OFFICIAL 1/4	57.00	
622705	01/11/2013	JEREMY JOZEFCZAK		A	51-293-5650-290-000-0000	HCKY OFFICIAL 12/21	75.00	142.00
622706	01/11/2013	KEITH JUNGQUIST		A	51-293-5650-290-000-0000	HCKY OFFICIAL 1/5	67.00	

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622707	01/11/2013	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	10,330.34	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	1,680.95	12,011.29
622708	01/11/2013	KNOWBUDDY RESOURCES	66741 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	227.70	227.70
622709	01/11/2013	LAKEWOOD TRUCK AND TRAILER PARTS	65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	131.99	
			65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(75.00)	56.99
622710	01/11/2013	KEN LAUER		A	51-293-5650-270-000-0000	HCKY.OFFICIAL 1/4	67.00	67.00
622711	01/11/2013	LIGHTING SUPPLY COMPANY	66042 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	143.95	143.95
622712	01/11/2013	BECKY LIOI		A	51-293-5650-290-000-0000	GYMN.OFFICIAL 1/7/13	50.00	50.00
622713	01/11/2013	LIVONIA ITALIAN BAKERY, INC	66286 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			66286 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	243.00	
			66286 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	283.50	742.50
622714	01/11/2013	LIVONIA TROPHY & SCREENPRINTING, INC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	50.60	50.60
622716	01/11/2013	CITY OF LIVONIA	66929 C	G	11-261-3820-110-000-0000	ELECTRICITY CLAY	352.16	
			66929 C	G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,308.85	
			66929 P	G	11-261-3820-167-000-0000	ELECTRICITY PERRINVI	1,048.04	
			66929 P	G	11-261-3820-167-000-0000	ELECTRICITY PERRINVI	1,048.04	
			66929 C	G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVEL	640.11	
			66929 C	G	11-261-3820-198-000-0000	ELECTRICITY WILSON	559.76	
			66929 C	G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	411.50	
			66929 C	G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	610.15	
			66875 P	G	11-261-3820-295-000-0000	TAXES/LIGHTING 37458 EAGLE	89.36	
			66875 P	G	11-261-3820-295-000-0000	TAXES/LIGHTING 37462 EAGLE	89.36	
			66875 C	G	11-261-3820-295-000-0000	TAXES/LIGHTING 37466 EAGLE	89.36	6,246.69
622717	01/11/2013	LOPICCOLO BROTHERS INC.		L	51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	1,016.65	1,016.65
622718	01/11/2013	LOWE'S - LAR	66052 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	5.66	
			66090 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	7.58	13.24
622719	01/11/2013	MADONNA UNIVERSITY		G	11-410-3700-000-000-0000	REPLACE CK# 621031	2,490.00	2,490.00
622720	01/11/2013	ROBERT MARCIS		A	51-293-5650-270-000-0000	HOCKEY-1/9/13	67.00	67.00
622721	01/11/2013	MARSHALL MUSIC CO.	66758 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	80.00	
			66758 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	30.00	
			66758 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	65.00	175.00
622722	01/11/2013	COLLEEN MEYER		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	500.00	500.00
622723	01/11/2013	MCECC - MIAEYC		F	11-221-3220-000-000-3760	CONFERENCES	540.00	
				F	11-221-3220-000-000-3760	CONF/SQUIREWELL	150.00	690.00
622724	01/11/2013	MICHIGAN DECA		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	448.00	448.00
622725	01/11/2013	MICHIGAN INTERSCHOLASTIC		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	600.00	
				A	51-293-5650-290-000-0000	HCKY.ENTRY FEES	600.00	1,200.00
622726	01/11/2013	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	81.14	81.14
622727	01/11/2013	STATE OF MICHIGAN		F	11-118-5100-000-000-3760	TEACHING SUPPLIES	125.00	125.00
622728	01/11/2013	MICRO DATA SYSTEMS LTD		G	11-284-3160-260-000-0000	TECH SUPPORT- ADULT ED	480.00	480.00
622729	01/11/2013	MID-5 AUTO SUPPLY INC	65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	27.99	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	42.49	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	42.49	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.18	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.59	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5.50	

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			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.92	232.16
622730	01/11/2013	MODERN SCHOOL SUPPLIES INC	66512 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	407.05	407.05
622731	01/11/2013	MSC INDUSTRIAL SUPPLY CO.	66444 P	G	11-261-5930-210-000-0000	MAINTENANCE SUPPLIES	60.86	60.86
622732	01/11/2013	NATIONAL SCHOOL PRODUCTS	66531 C	G	11-222-5300-177-000-0000	LIBRARY BOOKS ROSEDA	68.77	68.77
622733	01/11/2013	THE NEFF COMPANY		S	72-431-0000-280-000-0007	FHS BAND	596.14	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	466.54	1,062.68
622734	01/11/2013	OAKLAND COMMUNITY COLLEGE		G	11-113-5100-295-000-0000	ENERGY TRAILER PRESENTATION	500.00	500.00
622735	01/11/2013	OURAY SPORTSWEAR		S	72-431-0000-280-000-0031	FHS KITE & KEY	141.09	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	1,120.74	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	1,027.62	2,289.45
622736	01/11/2013	PALACE SPORTS & ENTERTAINMENT		S	72-431-0000-270-000-0039	CHS POM POM CLUB	655.00	655.00
622737	01/11/2013	PAYROLL REPLACEMENT		G	12-450-5000-000-000-0000	PAMELA PLAKAS	200.00	200.00
622738	01/11/2013	PETTY CASH		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	132.15	
				G	11-127-5910-295-000-0000	OFFICE SUPPLIES CAREER ED	138.87	271.02
622739	01/11/2013	PETTY CASH		G	11-119-5100-385-000-0000	TEACHING SUPPLIES SHARED TIME	59.52	
				G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHARED TIME	19.97	79.49
622740	01/11/2013	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	95.50	95.50
622741	01/11/2013	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	COLLEEN VANDER VEER	22.04	22.04
622742	01/11/2013	REIMBURSEMENT/REFUND		G	11-410-3700-000-000-0000	DONNA QUIGLEY	16.58	16.58
622743	01/11/2013	REIMBURSEMENT/REFUND		F	11-221-5970-000-000-8080	HEATHER HEFFERNAN	23.45	23.45
622744	01/11/2013	REIMBURSEMENT/REFUND		G	11-231-3220-000-000-0000	JULIE ROBINSON	128.76	128.76
622745	01/11/2013	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	LAURE FALZON	100.90	100.90
622746	01/11/2013	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0027	LINSEY DuSABLON	74.00	74.00
622747	01/11/2013	REIMBURSEMENT/REFUND		F	11-390-3220-000-000-6310	MOLLY STEWART	81.59	81.59
622748	01/11/2013	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0039	SHERRI CARPENTER	30.03	30.03
622749	01/11/2013	REIMBURSEMENT/REFUND		S	72-431-0000-270-000-0043	WALTER POWER	50.00	50.00
622750	01/11/2013	RONALD REINKE		A	51-293-5650-270-000-0000	SWIMMING 1/8/13	60.00	60.00
622751	01/11/2013	PHILIP SAUNDERS		A	51-293-5650-290-000-0000	HCKY OFFICIAL 12/21	65.00	65.00
622752	01/11/2013	SCHOLASTIC INC	66703 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	229.08	229.08
622753	01/11/2013	SCOTT ELECTRIC	66845 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	56.50	56.50
622754	01/11/2013	SECREST, WARDLE, LYNCH, HAMPTON,		G	11-231-3170-000-000-0000	LEGAL SERVICES	3,525.95	3,525.95
622755	01/11/2013	SHAR PRODUCTS COMPANY		S	72-431-0000-280-000-0041	FHS ORCHESTRA	49.99	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	20.24	70.23
622756	01/11/2013	SILVER STREET ENTERPRISE		S	72-431-0000-280-000-0001	FHS AFGHANS	1,031.00	1,031.00
622757	01/11/2013	MARK ALLEN SLEE		A	51-293-5650-270-000-0000	HOCKEY 1/9/12	57.00	57.00
622758	01/11/2013	SOUTHEASTERN APPAREL	66412 P	S	72-431-0000-280-000-0041	FHS ORCHESTRA	353.10	353.10
622759	01/11/2013	START-ALL ENTERPRISES	66069 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	23.10	
			66069 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	383.85	406.95
622760	01/11/2013	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0020	CHS TRUE COLORS	337.50	
				S	72-431-0000-270-000-0020	CHS TRUE COLORS	600.00	937.50
622761	01/11/2013	SUPPLY PRO	66855 C	G	12-170-0000-000-000-0000	INVENTORY	7,391.52	7,391.52
622762	01/11/2013	TARGET STORES	66183 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	26.00	26.00
622763	01/11/2013	TEAM SPORTS INC		S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	35.00	35.00
622764	01/11/2013	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	978.00	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	355.87	1,333.87
622765	01/11/2013	TRINITY TRANSPORTATION GROUP		S	72-431-0000-280-000-0035	FHS MISCELLANEOUS	473.28	473.28

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622766	01/11/2013	U OF M MEDSPORT		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	7,111.29	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	7,111.28	
				A	51-293-3110-290-000-0000	CONTRACTED TRAINERS STEVENSON	7,111.29	21,333.86
622767	01/11/2013	ULLIANCE, INC.		H	71-490-8920-740-000-0000	ADMINISTRATIVE FEES TEAM	17,451.00	17,451.00
622768	01/11/2013	USAMOBILITY	65682 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.40	15.40
622769	01/11/2013	PATRICK J. VELLUCCI		A	51-293-5650-270-000-0000	HOCKEY-1/4/13	67.00	67.00
622770	01/11/2013	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	178.92	178.92
622771	01/11/2013	WOLVERINE SUPPLY INC	66081 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	1,000.70	1,000.70
622772	01/11/2013	WOLVERINE TRUCK SALES INC	65953 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.65	
			65953 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,990.49	3,038.14
		Total						\$ 2,697,046.29

Internal Revenue Service	12/24/12	Federal	\$	892,621.22
Internal Revenue Service	01/07/13	Federal	\$	953,064.01
State of Michigan	12/24/12	State	\$	133,146.57
State of Michigan	01/07/13	State	\$	130,531.36
Sysco	12/10/12	Food Service	\$	28,704.09
Sysco	12/17/12	Food Service	\$	34,151.68
Sysco	12/24/12	Food Service	\$	33,188.50
Sysco	12/31/12	Food Service	\$	28,339.06
Sysco	01/07/13	Food Service	\$	53.59
Blue Cross Blue Shield	12/14/12	Health Ins	\$	111,421.00
Blue Cross Blue Shield	12/21/12	Health Ins	\$	111,421.00
Blue Cross Blue Shield	12/28/12	Health Ins	\$	111,421.00
Blue Cross Blue Shield	01/04/13	Health Ins	\$	136,812.00
Blue Cross Blue Shield	01/11/13	Health Ins	\$	136,812.00
Total General Wire Transfers			\$	2,841,687.08

Payroll/Chase	12/21/12	\$	2,510,516.16
Payroll/Chase	01/04/13	\$	2,375,510.72
Total Payroll/Chase		\$	4,886,026.88

Bills for Payment			
Total Checks		\$	2,697,046.29
Total General Fund Wire Transfers		\$	2,841,687.08
Total Payroll/Chase		\$	4,886,026.88
Total Bills for Payment			\$10,424,760.25