

Bills for Payment  
November 18, 2013

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
624593	10/16/2013	CHECK # 624593 VOIDED		S	72-431-0000-270-000-0040	CHECK # 624593 VOIDED	(67.62)	(67.62)
628626	10/30/2013	EDWARD KARL GABRYS		A	51-293-5650-270-000-0000	CHECK # 628626 VOIDED	(35.00)	(35.00)
628657	11/05/2013	TERRANCE E. MADIGAN		A	51-293-5650-270-000-0000	CHECK # 628657 VOIDED	(35.00)	(35.00)
628778	10/15/2013	MICHIGAN ASSOC FOR EDUCATIONAL DATA SYSTEMS		G	11-285-3220-000-000-0000	J SEAY	190.00	190.00
628779	10/15/2013	SHANTY CREEK RESORTS		G	11-285-3220-000-000-0000	CONFERENCES & TRAINING	339.72	339.72
628780	10/15/2013	THE BANK OF NEW YORK MELLON TRUST COMPANY	68835	C D	31-500-7220-000-000-0000	BOND INTEREST 2013	1,588,853.34	1,588,853.34
628781	10/15/2013	THE BANK OF NEW YORK MELLON TRUST COMPANY	68833	C D	31-500-7220-021-000-0000	BOND INTEREST 2004 A	1,816,987.50	1,816,987.50
628782	10/15/2013	THE BANK OF NEW YORK MELLON TRUST COMPANY	68834	C D	31-500-7220-022-000-0000	BOND INTEREST 2004 B	37,230.00	37,230.00
628783	10/18/2013	ABC CAB		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	748.00	748.00
628784	10/18/2013	ADAMS ELECTRONICS	68779	C G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	330.90	330.90
628785	10/18/2013	AGILE SPORTS TECHNOLOGIES		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,400.00	1,400.00
628786	10/18/2013	ALL TYPE TRUCK & TRAILER	68280	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	3,245.20	3,245.20
628787	10/18/2013	WILLIAM ALLEN		S	72-431-0000-270-000-0006	CHS SCALE CERTIF.	316.00	316.00
628788	10/18/2013	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0108	FHS CLASS OF 2016	62.00	62.00
628789	10/18/2013	APPELBAUM TRAINING INSTITUTE		F	11-390-3220-000-000-6310	SEMINAR REG.	192.00	192.00
628790	10/18/2013	ASSOCIATION FOR SUPERVISION AND		G	11-241-7400-344-000-0000	LORI WOELLECKE	89.00	89.00
628791	10/18/2013	AT&T LONG DISTANCE		F	11-261-3410-000-000-6710	TELEPHONE	531.70	531.70
628792	10/18/2013	B & F AUTO SUPPLY INC	68282	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.86	
			68282	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.68	
			68282	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	174.44	
			68282	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	336.62	
			68282	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	102.06	
			68282	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.40	748.06
628793	10/18/2013	BALE COMPANY		S	72-431-0000-280-000-0007	FHS BAND	177.60	177.60
628794	10/18/2013	BELLE TIRE	68283	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	253.14	253.14
628795	10/18/2013	BIANCO TOURS, INC.		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	765.33	765.33
628796	10/18/2013	BIG APPLE BAGELS	68269	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	55.92	
			68269	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	119.80	
			68269	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	78.13	253.85
628797	10/18/2013	DICK BLICK	68730	C G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	285.62	285.62
628798	10/18/2013	BLUE LAKES CHARTERS AND TOURS, INC.		S	72-431-0000-270-000-0001	CHS AEROSPACE	1,400.00	1,400.00
628799	10/18/2013	BILL BONANNO & CO. LLC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	5,740.83	5,740.83
628800	10/18/2013	BRIGHT HOUSE NETWORKS	68213	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	82.02	82.02
628801	10/18/2013	PAUL H. BROOKES PUBLISHING CO., INC.		F	11-122-5100-000-000-8050	TEACHING SUPPLIES	75.80	75.80
628802	10/18/2013	BROWN GRAPHIC SERVICES, INC.	67807	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	10.00	10.00
628803	10/18/2013	BSN SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	702.50	702.50
628804	10/18/2013	BUSCH'S MARKET PLACE	68099	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	44.30	44.30
628805	10/18/2013	CANTON HIGH SCHOOL		A	51-293-5650-280-000-0000	JV WRESTLING-1/4/14	175.00	175.00
628806	10/18/2013	CDW GOVERNMENT, LLC	68763	C G	11-410-3700-000-000-0000	TRANSFERS TO OTHER D	51.61	
			68523	C C	21-122-5100-348-000-0000	TEACHING SUPPLIES	103.22	154.83
628807	10/18/2013	CEO IMAGE SYSTEMS INC	68770	C L	51-256-5910-000-000-0000	OFFICE SUPPLIES	825.00	825.00
628808	10/18/2013	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,150.00	
				R	41-259-3175-000-000-0000	LEGAL FEES	2,535.50	
				R	41-259-3175-000-000-0000	LEGAL FEES	69.00	
				R	41-259-3175-000-000-0000	LEGAL FEES	224.00	3,978.50
628809	10/18/2013	COCA-COLA BOTTLING COMPANY OF MI	68362	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	105.60	

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			68362	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	534.96	
			68362	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	501.60	
			68362	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	281.28	1,423.44
628810	10/18/2013	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	40.00	40.00
628811	10/18/2013	JAMES COONEY	68515	P G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	800.00	800.00
628812	10/18/2013	CORRIGAN OIL COMPANY NO.2		G	11-271-5713-000-000-0000	DIESEL	30,995.50	30,995.50
628813	10/18/2013	COSTCO		G	11-282-5910-303-000-0000	JENKINS/PATTERSON	55.00	55.00
628814	10/18/2013	CURRENT ELECTRIC MOTOR SUPPLY	68018	P G	11-261-5930-210-000-0000	MAINTENANCE SUPPLIES	110.10	110.10
628815	10/18/2013	CUSTOM MARINE CANVAS, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,299.68	1,299.68
628816	10/18/2013	CUTLER SAFE & LOCK COMPANY	67735	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	30.00	
			67735	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	54.00	
			67735	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	30.00	114.00
628820	10/18/2013	DAIRY ENTERPRISES INC.	68536	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	112.48	
			68536	P L	51-256-5610-108-000-0000	FOOD COST CASS	94.60	
			68536	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	159.27	
			68536	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	37.34	
			68536	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	103.03	
			68536	P L	51-256-5610-117-000-0000	FOOD COST COOPER	162.43	
			68536	P L	51-256-5610-117-000-0000	FOOD COST COOPER	57.80	
			68536	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	46.79	
			68536	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	103.03	
			68536	P L	51-256-5610-126-000-0000	FOOD COST GRANT	37.34	
			68536	P L	51-256-5610-126-000-0000	FOOD COST GRANT	84.61	
			68536	P L	51-256-5610-132-000-0000	FOOD COST HAYES	86.22	
			68536	P L	51-256-5610-132-000-0000	FOOD COST HAYES	28.42	
			68536	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	28.42	
			68536	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	65.74	
			68536	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	187.14	
			68536	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	46.79	
			68536	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	65.70	
			68536	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	56.25	
			68536	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	47.81	
			68536	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	86.22	
			68536	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	18.96	
			68536	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	151.33	
			68536	P L	51-256-5610-220-000-0000	FOOD COST FROST	63.28	
			68536	P L	51-256-5610-220-000-0000	FOOD COST FROST	162.97	
			68536	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	37.34	
			68536	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	103.03	
			68536	P L	51-256-5610-235-000-0000	FOOD COST RILEY	93.57	
			68536	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	79.13	
			68536	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	328.48	
			68536	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	390.47	
			68536	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	101.41	
			68536	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	140.85	
			68536	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	75.73	

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			68536	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	84.12	
			68536	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	28.37	
			68536	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	48.35	
			68536	P L	51-256-5611-000-000-0000	FOOD COST CATERING	50.96	3,655.78
628821	10/18/2013	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	201.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	810.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	706.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,132.00	4,264.50
628822	10/18/2013	DEAF COMMUNITY ADVOCACY NETWORK		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	106.66	106.66
628823	10/18/2013	DEARBORN PUBLIC SCHOOLS		G	11-252-3150-000-000-0000	CONSULTANTS	4,723.05	4,723.05
628824	10/18/2013	DISTRIBUTIVE EDUC CLUB OF AMERICA		S	72-431-0000-290-000-0033	ANTONELLI/GRAY	34.00	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,071.00	1,105.00
628826	10/18/2013	DELWOOD SUPPLY	68019	P G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	12.75	
			68019	P G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	161.50	
			68019	P G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	9.23	
			68019	P G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	6.02	
			68019	P G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	293.22	
			68019	P G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	8.88	
			68019	P G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	1,525.00	
			68019	P G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	246.92	
			68019	P G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	184.00	
			68019	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	184.00	
			68019	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	450.00	
			68019	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	450.00	
			68019	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	184.00	
			68019	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	13.19	
			68019	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	48.38	
			68019	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	87.50	
			68019	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	145.27	
			68019	P C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	27.62	4,037.48
628827	10/18/2013	DETROIT BALE TIES, LLC	68724	C G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	497.30	497.30
628828	10/18/2013	DG TECHNOLOGIES	68769	C G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	1,158.40	1,158.40
628829	10/18/2013	DISCOUNT LABELS	67808	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	99.70	99.70
628830	10/18/2013	DOMESTIC UNIFORM RENTAL	68288	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	70.73	
			68288	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	108.33
628831	10/18/2013	DOMINO'S PIZZA	68713	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	234.00	234.00
628832	10/18/2013	HOLIDAY GIFT CHECKS		S	72-431-0000-290-000-0089	HOLIDAY GIFT CHECKS	392.00	392.00
628833	10/18/2013	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,832.87	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,291.53	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	373.03	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,087.98	
				G	11-261-3820-290-000-0000	SHS ELECTRIC ACCT 0001 0	546.27	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	475.67	8,607.35
628834	10/18/2013	EDGENUITY INC.	68575	C G	11-131-5100-260-000-0000	TEACHING SUPPLIES	9,350.00	
			68575	C F	11-225-3190-000-000-6711	ONLINE SOFTWARE	7,500.00	16,850.00

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628835	10/18/2013	EMERGENCY VEHICLES PLUS	68296	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,395.35	1,395.35
628836	10/18/2013	ENVIRONMENTAL LASER TECH INC	68810	C F	11-122-5100-000-000-8050	TEACHING SUPPLIES	58.99	
			68789	C G	11-241-5910-150-000-0000	OFFICE SUPPLIES KENN	276.95	
			68815	C S	72-431-0000-280-000-0040	FHS NJROTC	117.98	
			68812	C S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	85.00	538.92
628837	10/18/2013	ETC	68112	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	300.00	
			68112	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	300.00	600.00
628838	10/18/2013	EVER KOLD REFRIGERATION SERVICE INC.	68268	P L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	734.00	
			68268	P L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	205.00	
			68268	P L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	565.00	1,504.00
628839	10/18/2013	EVERBIND BOOKS	68295	C G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	28.30	
			68295	P G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	528.66	556.96
628840	10/18/2013	EXPRESS GLASS & DOOR COMPANY, INC.	68022	P G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	79.24	
			68022	P G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	207.52	
			68022	P G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	169.83	456.59
628841	10/18/2013	FRED'S BOILER-BURNER SERVICE,LLC	68024	P G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	790.00	790.00
628842	10/18/2013	FRENCH'S FLOWERS		S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	293.00	293.00
628843	10/18/2013	GARDEN CITY PUBLIC SCHOOLS		A	51-293-5650-280-000-0000	JV V BALL-10/12/13	170.00	170.00
628844	10/18/2013	GETAWAY TOURS & CHARTERS		S	72-431-0000-270-000-0076	CHS PHYSICS	166.00	166.00
628848	10/18/2013	GLOBAL OFFICE SOLUTIONS	67846	P G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	84.42	
			68762	P G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	311.38	
			68624	P G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	183.20	
			68624	P G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	36.96	
			68624	P G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	22.90	
			68624	P G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	205.65	
			68093	P G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	1,883.69	
			68093	P G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	286.70	
			68456	P G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	147.06	
			68060	P G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	385.12	
			68124	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	398.68	
			68124	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	19.37	
			68209	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	39.55	
			68209	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	23.04	
			68409	P G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	14.78	
			68409	P G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	52.30	
			68274	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	193.80	
			68625	P G	11-241-5910-126-000-0000	OFFICE SUPPLIES GRAN	132.20	
			68625	P G	11-241-5910-126-000-0000	OFFICE SUPPLIES GRAN	55.88	
			68625	P G	11-241-5910-126-000-0000	OFFICE SUPPLIES GRAN	11.00	
			68607	P G	11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	23.77	
			68607	P G	11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	44.85	
			68202	P G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	95.08	
			68125	P G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	77.98	
			68210	P G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	70.78	
			68014	P G	11-350-5990-141-000-0000	SUPPLIES JCDC	(36.00)	
			68014	P G	11-350-5990-141-000-0000	SUPPLIES JCDC	216.89	

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			67838	P G	11-350-5990-375-000-0000	SUPPLIES SACC	280.38	
			68626	P C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	568.89	
			68579	P C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	1,601.60	
			68577	P C	21-122-5100-349-192-0000	AI TEACHING SUPP-WEB	190.48	
			68271	P L	51-256-5910-000-000-0000	OFFICE SUPPLIES	163.40	7,785.78
628849	10/18/2013	GORDON FOOD SERVICE, INC.	68782	C G	12-170-0000-000-000-0000	INVENTORY	673.25	
			68270	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	15.98	689.23
628850	10/18/2013	GRAINGER	68025	P G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	165.00	
			68025	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	37.06	
			68025	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	570.72	772.78
628851	10/18/2013	LAWRENCE GRANT		A	51-293-5650-280-000-0000	V BALL-9/26/13	70.00	70.00
628852	10/18/2013	GRAYBAR ELECTRIC CO INC	68753	P G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	132.32	
			68753	P G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	90.56	
			68753	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	40.62	
			68753	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	378.50	642.00
628853	10/18/2013	GROVES HIGH SCHOOL		A	51-293-5650-280-000-0000	JV V BALL 10/19/13	185.00	185.00
628854	10/18/2013	KIM E. HAGAN		A	51-293-5650-280-000-0000	V BALL-9/19/13	70.00	70.00
628855	10/18/2013	HARD ROCK CAFE INT'L STP, INC		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	912.00	912.00
628856	10/18/2013	HASTINGS AIR ENERGY CONTROL INC.		G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	1,033.53	1,033.53
628857	10/18/2013	HERITAGE FOOD SERVICES EQUIPMENT		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	29.17	29.17
628858	10/18/2013	HERTZ FURNITURE SYSTEMS	68464	C G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	3,150.00	3,150.00
628859	10/18/2013	HOEKSTRA TRANSPORTATION INC	68297	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	153.30	
			68297	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.62	292.92
628860	10/18/2013	HOME DEPOT U.S.A., INC	68547	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	22.30	22.30
628861	10/18/2013	HONEYWELL INC	68508	P G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	657.99	657.99
628862	10/18/2013	HOWELL HIGH SCHOOL		A	51-293-5650-280-000-0000	JV V BALL -9/14/13	175.00	175.00
628863	10/18/2013	INTEGRITY TESTING & SAFETY ADMIN.	68264	P G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	2,195.00	2,195.00
628864	10/18/2013	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,725.00	1,725.00
628865	10/18/2013	KELLY CENTRAL VACUUMS	68261	P C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	176.95	176.95
628866	10/18/2013	KIMBALL-MIDWEST	68190	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	149.02	149.02
628867	10/18/2013	KONE INC	68143	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	120.00	
			68143	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	180.00	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			68143	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			68143	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	230.28	
			68143	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			68143	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	180.00	926.28
628868	10/18/2013	KATHARINE KRAWCZYK		A	51-293-5650-280-000-0000	V BALL-10/1/13	70.00	70.00
628869	10/18/2013	L'ANSE CREUSE HIGH SCHOOL		A	51-293-5650-290-000-0000	WRESTLING 1-4-14	200.00	200.00
628870	10/18/2013	LADYWOOD HIGH SCHOOL		A	51-293-5650-280-000-0000	FR V BALL-9/21/13	175.00	175.00
628873	10/18/2013	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	44.18	
				G	11-261-3810-108-000-0000	HEATING CASS	37.25	
				G	11-261-3810-110-000-0000	HEATING CLAY	91.82	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	24.25	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	6.93	
				G	11-261-3810-117-000-0000	HEATING COOPER	18.19	

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				G	11-261-3810-123-000-0000	HEATING GARFIELD	6.93		
				G	11-261-3810-132-000-0000	HEATING HAYES	50.24		
				G	11-261-3810-135-000-0000	HEATING HOOVER	4.33		
				G	11-261-3810-141-000-0000	HEATING JACKSON	9.53		
				G	11-261-3810-147-000-0000	HEATING JOHNSON	16.46		
				G	11-261-3810-150-000-0000	HEATING KENNEDY	0.43		
				G	11-261-3810-159-000-0000	HEATING MARSHALL	84.46		
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	55.44		
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	60.20		
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	1.73		
				G	11-261-3810-172-000-0000	HEATING RILEY	103.95		
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	30.75		
				G	11-261-3810-184-000-0000	HEATING TAYLOR	27.72		
				G	11-261-3810-210-000-0000	HEATING DICKINSON	16.46		
				G	11-261-3810-215-000-0000	HEATING EMERSON	123.01		
				G	11-261-3810-220-000-0000	HEATING FROST	147.26		
				G	11-261-3810-225-000-0000	HEATING HOLMES	25.12		
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	996.18		
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	814.27		
				G	11-261-3810-290-000-0000	HEATING STEVENSON	589.05		
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	27.72		
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,857.24		
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	52.84		
				C	21-261-3810-346-000-0000	HEATING WEBSTER	3.46	5,327.40	
628874	10/18/2013	LAKESIDE FISHING SHOP		G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	27.48	27.48	
628875	10/18/2013	CHARLES LEBERT		A	51-293-5650-280-000-0000	V BALL-9/19/13	40.00	40.00	
628876	10/18/2013	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	500.00	500.00	
628877	10/18/2013	LIVONIA ITALIAN BAKERY, INC		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	117.83		
			68363	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	202.50		
			68363	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	222.75		
			68363	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	229.50	772.58	
628878	10/18/2013	LIVONIA TROPHY & SCREENPRINTING, INC		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	20.00	20.00	
628879	10/18/2013	CITY OF LIVONIA		G	11-219-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	176.55		
				A	51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	798.00	974.55	
628880	10/18/2013	LOWE'S - LAR		67970	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	37.98	
				68330	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	37.94	
				68330	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	69.40	145.32
628881	10/18/2013	MACOMB GROUP-LIVONIA		68031	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	231.17	
				68031	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	96.11	327.28
628882	10/18/2013	MACOMB INTERMEDIATE SCHOOL DISTRICT		F	11-283-3220-000-000-6010	CONFERENCES	59.00	59.00	
628883	10/18/2013	MAINSTAGE THEATRICAL SUPPLY, INC.		68662	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	34.00	34.00
628884	10/18/2013	MARK ANDY PRINT PRODUCTS		67823	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,697.27	1,697.27
628885	10/18/2013	MARSH POWER TOOLS		67765	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	25.00	25.00
628886	10/18/2013	MARSHALL MUSIC CO.		67880	P G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	10.00	
				67880	P G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	110.00	120.00
628887	10/18/2013	MASSP		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	540.00	540.00	

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628888	10/18/2013	MEDCO SUPPLY, PATTERSON MEDICAL		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	95.50	95.50	
628889	10/18/2013	METRO SEWER CLEANERS	68032	P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	395.00	395.00
628890	10/18/2013	MG MACHINE SERVICE	67812	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	769.60	769.60
628891	10/18/2013	MICHIGAN ASSOCIATION OF SCHOOL		G	11-283-3220-000-000-0000	C DEMAN/DEC 4-6	485.00	485.00	
628892	10/18/2013	MICHIGAN BUS PARTS	68305	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	37.82	37.82
628893	10/18/2013	MICHIGAN EDUCATION DIRECTORY, INC.		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	28.75	28.75	
628894	10/18/2013	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	115.70	115.70	
628895	10/18/2013	MID-5 AUTO SUPPLY INC	68331	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	83.28	
			68331	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	221.94	
			68310	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	63.70	
			68310	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	10.89	
			68310	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.98	
			68310	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	143.16	
			68310	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.89	
			68310	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	183.36	
			68310	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	81.09	
			68310	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	112.00	1,000.29
628896	10/18/2013	MOBILE FLEET SOLUTIONS	68333	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	654.00	
			68333	P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	802.00	1,456.00
628897	10/18/2013	GREGORY JON MORRIS		A	51-293-5650-280-000-0000	V BALL-10/3/13	70.00	70.00	
628898	10/18/2013	MSC INDUSTRIAL SUPPLY CO.	68034	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	43.51	43.51
628899	10/18/2013	MSVMA		S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	44.00	44.00	
628900	10/18/2013	NATIONAL TIME & SIGNAL	68262	P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	1,251.00	1,251.00
628901	10/18/2013	NEOPOST USA INC	68166	P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	346.00	346.00
628902	10/18/2013	JAMES T. NIEHAUS		A	51-293-5650-280-000-0000	V BALL-9/26/13	70.00	70.00	
628903	10/18/2013	OFFICE DEPOT		S	72-431-0000-270-000-0040	CHS PRESCHOOL	109.78		
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	80.68		
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	130.42	320.88	
628904	10/18/2013	ONE UNDER BAR & GRILL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,146.07	2,146.07	
628905	10/18/2013	PAPER EXPRESS	67815	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	2,947.40	2,947.40
628906	10/18/2013	PARTY LAND		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	374.32	374.32	
628907	10/18/2013	PASCO SCIENTIFIC	68554	C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	162.00	162.00
628908	10/18/2013	PINCKNEY HIGH SCHOOL		A	51-293-5650-280-000-0000	TENNIS-9/7/13	75.00	75.00	
628909	10/18/2013	PITSCO, INC.	68434	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,497.30	
			68434	C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	645.75	2,143.05
628910	10/18/2013	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0072	CHS CLASS OF 2014	192.00	192.00	
628911	10/18/2013	PRECISION DATA PRODUCTS	68527	C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	184.25	
			68527	P	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	59.90	
			68527	C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	140.10	
				F	11-125-5100-123-000-6010	TEACHING SUPPLIES GARFIELD	8.22		
			68527	C	C	21-122-5140-349-192-0000	AI COPIER/PRINT SUPPLY-WEBSTER	200.00	592.47
628912	10/18/2013	PRECISION DATA PRODUCTS	68755	C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	272.43	272.43
628913	10/18/2013	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	87.50		
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	325.00	412.50	
628914	10/18/2013	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	734.00	734.00	
628915	10/18/2013	RANAZZO LIMO AND PARTY BUS SERVICE, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	500.00	500.00	

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628916	10/18/2013	RAYNOR OVERHEAD DOOR CO	67775	P	G 11-261-4110-295-000-0000	BUILDING REPAIR CARE	176.00	176.00
628917	10/18/2013	MICHELE HANANIA		S	72-431-0000-290-000-0089	MICHELE HANANIA	70.00	70.00
628918	10/18/2013	RONALD REINKE		A	51-293-5650-270-000-0000	SWIMMING-10/10/13	60.00	60.00
628919	10/18/2013	ROBINSON WELDING SUPPLY INC.	67776	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	56.95
628920	10/18/2013	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	68759	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	108.60	108.60
628921	10/18/2013	S.A.F.E. MANAGEMENT LLC		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	286.00	286.00
628922	10/18/2013	SALINE HIGH SCHOOL		A	51-293-5650-280-000-0000	FR V BALL-9/14/13	175.00	175.00
628923	10/18/2013	SCHOLASTIC INC	68450	C	G 11-111-5100-111-000-0000	TEACHING SUPPLIES CL	1,377.98	
			68453	C	G 11-111-5100-111-000-0000	TEACHING SUPPLIES CL	504.91	
			68087	C	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-WEBSTER	247.34	2,130.23
628924	10/18/2013	SCHOOL PRIDE LTD.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,900.00	1,900.00
628925	10/18/2013	SCHOOL SPECIALTY INC	68627	C	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	984.61	
			68720	C	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GA	165.70	
			68457	P	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	92.17	
			68478	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	262.09	
			68534	C	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	933.28	
			68647	C	C 21-122-5100-349-167-0000	AI TEACHING SUPP-PER	329.33	
			68690	C	S 72-431-0000-280-000-0027	FHS GYM LOCKS	109.50	2,876.68
628926	10/18/2013	SETON IDENTIFICATION PRODUCTS	68238	C	G 11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	335.85	335.85
628927	10/18/2013	SHAR PRODUCTS COMPANY	68505	P	G 11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	50.00	50.00
628928	10/18/2013	SOUTHWEST PLASTIC BINDING CO	68366	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	243.27	243.27
628929	10/18/2013	SPECTRUM ENTERTAINMENT		S	72-431-0000-290-000-0089	HOMECOMING	250.00	250.00
628930	10/18/2013	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	1,513.00	1,513.00
628931	10/18/2013	STAGE ACCENTS	68735	C	S 72-431-0000-270-000-0002	CHS AD COM	146.00	146.00
628932	10/18/2013	STATE OF MICHIGAN		G	11-261-7400-000-000-0000	J YARBROUGH	150.00	
				G	11-261-7400-000-000-0000	G MACORKINDALE	150.00	300.00
628933	10/18/2013	STATE OF MICHIGAN DEPT OF LICENSING		G	11-261-7400-000-000-0000	D GILBERT	50.00	50.00
628934	10/18/2013	SUMMIT ACADEMY HIGH SCHOOL		A	51-293-5650-280-000-0000	VAR WREST-12/28/13	225.00	225.00
628935	10/18/2013	JOSEPH ANDREW SUTYAK		A	51-293-5650-280-000-0000	V BALL-10/3/13	70.00	70.00
628936	10/18/2013	FRANK TARASKIEWICZ		A	51-293-5650-280-000-0000	V BALL-9/24/13	70.00	70.00
628937	10/18/2013	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
628938	10/18/2013	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,495.60	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	90.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	35.00	
				S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	50.00	1,670.60
628939	10/18/2013	THEATRE HOUSE INC	68468	P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	167.05	167.05
628940	10/18/2013	TIME FOR KIDS	68543	C	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	265.20	265.20
628941	10/18/2013	TJW INCORPORATED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,880.00	2,880.00
628942	10/18/2013	TREPCO SALES COMPANY		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,044.22	1,044.22
628943	10/18/2013	UNITED PARCEL SERVICE	68167	P	G 11-257-3430-000-000-0000	MAILING & POSTAGE	145.59	145.59
628944	10/18/2013	UNITY SCHOOL BUS PARTS INC	68325	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.95	
			68325	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	98.47	
			68325	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	110.62	
			68325	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	595.51	
			68325	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.26	862.81
628945	10/18/2013	UNIVERSITY OF MICHIGAN - DEARBORN		A	51-293-5650-280-000-0000	VAR V BALL-9/7/13	220.00	220.00



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628946	10/18/2013	JML PRODUCTS AND DESIGN		C	21-122-5100-348-000-0000	TEACHING SUPPLIES	801.62	801.62
628947	10/18/2013	VINTAGE BOOK COMPANY	68462	C	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	37.56	37.56
628948	10/18/2013	WALLED LAKE NORTHERN HIGH SCHOOL		A	51-293-5650-290-000-0000	WRESTLING 1-18-14	240.00	240.00
628949	10/18/2013	JOHN WALTON		A	51-293-5650-280-000-0000	V BALL-10/1 & 9/24	140.00	140.00
628950	10/18/2013	WAYNE RESA		G	11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	498.75	
				G	11-271-7400-000-000-0000	PROFESSIONAL DUES	150.00	648.75
628951	10/18/2013	WELLER TRUCK PARTS, LLC	68327	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	123.17	
			68327	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	79.11	202.28
628952	10/18/2013	WESTERN WAYNE SKILL CENTER		G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	66.42	66.42
628953	10/18/2013	WHOLESALE TOOL COMPANY, INC	68248	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	68.84	
			68248	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	20.25	89.09
628954	10/18/2013	ANTHONY D. WINSTON		A	51-293-5650-280-000-0000	V BALL-9/19/13	70.00	70.00
628955	10/18/2013	WOLVERINE SPORTING GOODS		S	72-431-0000-280-000-0082	FHS CHEERLEADING	126.98	
				S	72-431-0000-280-000-0082	FHS CHEERLEADING	1,231.84	1,358.82
628956	10/18/2013	YOUNG SUPPLY CO	67790	P	G 11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	53.90	
			67790	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.40	74.30
628957	10/18/2013	ZEP MANUFACTURING CO	68263	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	706.93	706.93
628958	10/25/2013	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,000.00	1,000.00
628959	10/25/2013	ADAMS ELECTRONICS	68784	C	F 11-132-5100-000-000-6711	LEARNING LAB SUPPLIE	333.75	333.75
628960	10/25/2013	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0044	FHS S.A.D.D.	294.50	294.50
628961	10/25/2013	LAURA J. ALVES		A	51-293-3190-225-000-0000	VB 9-16,9-25,10-7	120.00	120.00
628962	10/25/2013	AMERICAN SPRINKLER	68855	C	R 41-261-6315-299-000-0000	OLD COOPER GROUNDS	2,504.00	2,504.00
628963	10/25/2013	APPLE INC.	68696	C	S 72-431-0000-280-000-0031	FHS KITE & KEY	998.00	998.00
628964	10/25/2013	ASCD	68777	C	F 11-390-5970-000-000-6310	INSERVICE SUPPLIES (	51.90	51.90
628965	10/25/2013	ASSOCIATION FOR SUPERVISION AND		G	11-241-7400-344-000-0000	LAURA CARINO	79.00	79.00
628969	10/25/2013	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	70.54	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	70.54	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	148.23	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	70.54	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	70.76	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	70.54	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	70.54	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	70.54	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	70.54	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	70.54	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	88.18	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	61.39	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	70.54	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	70.54	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	70.54	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	70.54	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	70.54	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	70.54	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	141.08	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	70.54	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	166.34	

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				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	70.79	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	70.54	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	52.91	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	70.54	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	70.54	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	70.54	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	122.80	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	160.51	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	105.80	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	70.54	
				G	11-261-3410-301-000-0000	TELEPHONE PRI LINES	2,547.88	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	176.34	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	930.22	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	71.50	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	70.54	6,396.07
628970	10/25/2013	GEORGE W AUCH COMPANY	67700	C R	41-261-6210-162-000-0000	BUILDING REPAIRS MCKINLEY	5,330.40	
			67700	C R	41-261-6210-174-000-0000	BUILDING REPAIRS ROOSEVELT	5,197.00	
			67701	P R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	25,595.20	
			68223	P R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	182,364.80	
			68113	P R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	18,171.00	236,658.40
628971	10/25/2013	AVENTRIC TECHNOLOGIES, LLC	68642	C S	72-431-0000-270-000-0036	CHS PARKING FEE	1,615.00	1,615.00
628972	10/25/2013	B & H PHOTO VIDEO	68576	P G	11-282-6410-000-000-0000	NEW EQUIPMENT	3,795.00	
			68576	C G	11-282-6410-000-000-0000	NEW EQUIPMENT	77.90	
			68797	C G	12-120-0303-000-000-0000	DUE FROM COMMUNITY R	1,649.00	5,521.90
628973	10/25/2013	JERRY L. BALOGH		A	51-293-5650-290-000-0000	JV, V VB 9-26 & 9-19	140.00	140.00
628974	10/25/2013	BARNES & NOBLE BOOKSELLERS, INC	68772	C G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	374.87	
			68758	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	187.45	562.32
628975	10/25/2013	DENNIS O. BETTS		A	51-293-3190-225-000-0000	VB 9-30,10-1,10-9,	120.00	
				A	51-293-5650-290-000-0000	VB 10-1	70.00	190.00
628976	10/25/2013	BIANCO TOURS, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	765.33	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	765.33	1,530.66
628977	10/25/2013	JOHN BLACHA		S	72-431-0000-280-000-0082	FHS CHEERLEADING	360.00	
				S	72-431-0000-280-000-0082	FHS CHEERLEADING	185.00	
				S	72-431-0000-280-000-0082	FHS CHEERLEADING	325.00	
				S	72-431-0000-280-000-0082	FHS CHEERLEADING	450.00	1,320.00
628978	10/25/2013	DICK BLICK	68476	C G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	270.00	270.00
628979	10/25/2013	BRIGHT HOUSE NETWORKS	68254	P G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	49.95
628980	10/25/2013	CAMERON'S MUSIC	68504	P G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	30.00	30.00
628981	10/25/2013	CARTER CROMPTON INC	68460	C S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	2,575.00	
			68472	C S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	2,575.00	5,150.00
628982	10/25/2013	CENTRAL MICHIGAN PAPER COMPANY	68803	C G	12-170-0000-000-000-0000	INVENTORY	1,110.00	1,110.00
628983	10/25/2013	COCA-COLA BOTTLING COMPANY OF MI	68362	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	223.20	
			68362	P L	51-256-5610-220-000-0000	FOOD COST FROST	287.28	
			68362	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	276.72	
			68362	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	622.56	
			68362	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	729.36	2,139.12

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628984	10/25/2013	COLMAN WOLF SUPPLY COMPANY	68717	C	G 11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	53.61	53.61
628985	10/25/2013	COMPSOURCE INC	68761	C	G 11-410-3700-000-000-0000	TRANSFERS TO OTHER D	1,141.00	1,141.00
628990	10/25/2013	DAIRY ENTERPRISES INC.	68536	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	101.19	
			68536	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	51.10	
			68536	P	L 51-256-5610-108-000-0000	FOOD COST CASS	111.94	
			68536	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	91.98	
			68536	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	132.86	
			68536	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	50.60	
			68536	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	90.97	
			68536	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	103.29	
			68536	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	185.60	
			68536	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	81.26	
			68536	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	141.57	
			68536	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	71.04	
			68536	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	111.41	
			68536	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	101.24	
			68536	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	51.13	
			68536	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	51.13	
			68536	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	91.50	
			68536	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	61.32	
			68536	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	111.92	
			68536	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	61.32	
			68536	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	71.04	
			68536	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	40.88	
			68536	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	50.60	
			68536	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	82.85	
			68536	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	144.72	
			68536	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	92.54	
			68536	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	174.32	
			68536	P	L 51-256-5610-220-000-0000	FOOD COST FROST	175.91	
			68536	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	40.38	
			68536	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	81.76	
			68536	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	50.60	
			68536	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	91.48	
			68536	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	114.38	
			68536	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	264.71	
			68536	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	215.73	
			68536	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	409.96	
			68536	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	103.66	
			68536	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	172.73	
			68536	P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	134.55	
			68536	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	121.63	
			68536	P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	40.91	
			68536	P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	72.10	
			68536	P	L 51-256-5611-000-000-0000	FOOD COST CATERING	58.65	4,660.46
628991	10/25/2013	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	

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				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	2,420.00
628992	10/25/2013	DEBBIE DICK		A	51-293-3190-225-000-0000	VB 9-16,9-30,10-14,10-16	160.00	160.00
628993	10/25/2013	DLP LAMP SOURCE	68790	C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	179.00	179.00
628995	10/25/2013	DOMINO'S PIZZA	68713	P	L 51-256-5610-108-000-0000	FOOD COST CASS	143.00	
			68713	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	182.00	
			68713	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	292.50	
			68713	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	227.50	
			68713	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	299.00	
			68713	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	214.50	
			68713	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	221.00	
			68713	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	247.00	
			68713	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	162.50	
			68713	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	227.50	
			68713	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	221.00	
			68713	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	97.50	
			68713	P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	149.50	2,684.50
628996	10/25/2013	DOUG DOWNHOUR		A	51-293-5650-270-000-0000	VB 10-15	70.00	
				A	51-293-5650-290-000-0000	VB 9-26	70.00	140.00
628997	10/25/2013	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	20,466.24	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	20,820.37	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,121.59	52,408.20
628998	10/25/2013	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	2,261.23	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,486.41	
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	146.71	4,894.35
628999	10/25/2013	EDUCATIONAL DIRECTORIES INC		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	105.00	105.00
629000	10/25/2013	ENVIRONMENTAL LASER TECH INC	68851	C	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	66.50	
			68851	C	C 21-122-5140-346-192-0000	MOCI COPIER/PRINT SU	66.50	
			68867	C	C 21-122-5140-349-114-0000	AI COPIER/PRINTSUPPL	157.00	
			68866	C	C 21-122-5140-349-192-0000	AI COPIER/PRINT SUPP	426.50	716.50
629001	10/25/2013	EVER KOLD REFRIGERATION SERVICE INC.	68268	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	400.00	
			68268	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	1,105.00	1,505.00
629002	10/25/2013	FARMINGTON HARRISON WRESTLING		A	51-293-5650-290-000-0000	WRSTLG TRNY 12-14-13	200.00	200.00
629004	10/25/2013	FOR BOYS LLC	68715	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.00	
			68715	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	162.50	
			68715	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	195.00	
			68715	P	L 51-256-5610-220-000-0000	FOOD COST FROST	221.00	
			68715	P	L 51-256-5610-220-000-0000	FOOD COST FROST	221.00	
			68715	P	L 51-256-5610-220-000-0000	FOOD COST FROST	221.00	
			68715	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	169.00	
			68715	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	162.50	
			68715	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	162.50	
			68715	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	273.00	
			68715	P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	149.50	2,080.00
629005	10/25/2013	FRANKLIN COVEY CLIENT SALES, INC.		F	11-111-5100-117-000-6010	TEACHING SUPPLIES S/W	1,986.56	
				F	11-112-5100-215-000-6010	TEACHING SUPPLIES S/W	6,237.70	
				F	11-221-5970-215-000-6010	INSERVICE SUPPLIES	1,864.54	10,088.80

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629006	10/25/2013	EDWARD KARL GABRYS		A	51-293-5650-290-000-0000	CC 9-4,9-10,10-1	105.00	105.00
629007	10/25/2013	GENERAL BINDING CORPORATION	68150	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	181.50	181.50
629008	10/25/2013	BRENDA F. GERMAIN		S	72-431-0000-270-000-0006	KLAA VB 10-22-13	70.00	70.00
629009	10/25/2013	PAUL E. GLENDON		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	500.00	500.00
629010	10/25/2013	GLOBAL INDUSTRIAL EQUIPMENT	68668	C	G 11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	136.33	
			68676	C	C 21-241-5910-346-000-0000	OFFICE SUPPLIES	136.33	272.66
629012	10/25/2013	GLOBAL OFFICE SOLUTIONS	68486	P	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	280.28	
			68067	P	G 11-111-5100-177-000-0000	TEACHING SUPPLIES RO	267.93	
			68067	P	G 11-111-5100-177-000-0000	TEACHING SUPPLIES RO	185.94	
			68067	P	G 11-111-5100-177-000-0000	TEACHING SUPPLIES RO	248.94	
			68409	P	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	(14.78)	
			68274	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	15.19	
			68274	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	389.82	
			68274	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	0.79	
			68540	C	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	2,598.00	
			68014	P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	36.00	
			68062	P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	57.65	
			68856	P	C 21-241-5910-348-000-0000	OFFICE SUPPLIES	487.70	4,553.46
629013	10/25/2013	GORDO THE MAGICIAN		F	11-331-3110-123-000-6010	CONTRACTED INSTRUCTION	250.00	250.00
629014	10/25/2013	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	142.85	142.85
629015	10/25/2013	GRAYBAR ELECTRIC CO INC		S	72-431-0000-270-000-0002	CHS AD COM	53.56	53.56
629016	10/25/2013	KELLY JO HART		A	51-293-5650-270-000-0000	VB 10-15-13	70.00	70.00
629017	10/25/2013	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	53,512.64	53,512.64
629018	10/25/2013	HISPANIC FLAMENCO BALLET ENSEMBLE, INC.		S	72-431-0000-290-000-0113	SHS SPANISH CLUB	375.00	375.00
629019	10/25/2013	HOME DEPOT U.S.A., INC	68469	P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	199.34	
			68470	P	S 72-431-0000-270-000-0009	CHS CAPA	47.98	
			68470	P	S 72-431-0000-270-000-0009	CHS CAPA	17.82	
			68470	P	S 72-431-0000-270-000-0009	CHS CAPA	98.71	363.85
629020	10/25/2013	HMH SCHOOL PUBLISHERS	68746	P	G 11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	342.37	
			68746	C	G 11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	5,600.10	5,942.47
629021	10/25/2013	ANN KENNEDY HUTCHINS		A	51-293-3190-225-000-0000	VB 9-18,9-23,10-2,10-14	160.00	160.00
629022	10/25/2013	INACOMP TECHNICAL SERVICES GROUP LLC	68799	C	S 72-431-0000-280-000-0040	FHS NJROTC	600.00	600.00
629023	10/25/2013	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,380.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,725.00	3,105.00
629024	10/25/2013	L L JOHNSON LUMBER CO	68828	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	343.02	
			68828	C	S 72-431-0000-280-000-0057	FHS WOOD SHOP	308.85	651.87
629025	10/25/2013	DEBORAH E KARABEES-BETTS		A	51-293-3190-225-000-0000	VB 9-23,9-30,10-1,10-16	160.00	
				A	51-293-5650-290-000-0000	VB 10-1-13	70.00	230.00
629026	10/25/2013	LAWRENCE A. KLIMEK		A	51-293-5650-270-000-0000	VB 10-10-13	70.00	70.00
629027	10/25/2013	DIANE KLUCKA		A	51-293-3190-225-000-0000	VB 9-18,9-25,10-2	120.00	120.00
629028	10/25/2013	KRASITY'S MEDICAL SUPPLY	68551	C	G 12-170-0000-000-000-0000	INVENTORY	372.00	372.00
629029	10/25/2013	KATHARINE KRAWCZYK		A	51-293-5650-270-000-0000	VB 10-10-13	70.00	70.00
629030	10/25/2013	LAUREL MANOR BANQUET		S	72-431-0000-280-000-0079	FHS CLASS OF 2014	1,500.00	1,500.00
629031	10/25/2013	LIVONIA ITALIAN BAKERY, INC	68363	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	202.50	
			68363	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	236.25	
			68363	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	229.50	668.25

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629032	10/25/2013	LOWE'S - LAR	68330	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	41.64	
			68330	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	12.64	54.28
629033	10/25/2013	LUSK & ALBERTSON, P.L.C.			G 11-231-3170-000-000-0000	LEGAL SERVICES	245.00	245.00
629034	10/25/2013	TERRANCE E. MADIGAN			A 51-293-5650-290-000-0000	CC 9-4,9-10,10-1	105.00	105.00
629035	10/25/2013	MARSH POWER TOOLS	68726	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	13.99	13.99
629036	10/25/2013	MARSHALL MUSIC CO.	67870	P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	100.00	100.00
629037	10/25/2013	MASSP			S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	540.00	540.00
629038	10/25/2013	MEDCO SUPPLY, PATTERSON MEDICAL			S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	196.88	196.88
629039	10/25/2013	MERCY HIGH SCHOOL			A 51-293-5650-290-000-0000	JV V-BALL 9-7-13	150.00	150.00
629040	10/25/2013	METROPOLITAN DETROIT BUREAU			G 11-266-3220-000-000-0000	CONFERENCES	25.00	25.00
629041	10/25/2013	MICHIGAN ASSOCIATION OF			S 72-431-0000-290-000-0089	SHS STUDENT SENATE	540.00	540.00
629042	10/25/2013	MICHIGAN HEALTH OCCUPATIONS EDUCATORS			G 11-221-3220-295-000-0000	CONFERENCE/MARY TROTTER	125.00	
					G 11-221-3220-295-000-0000	CONFERENCE/DENSTAEDT	125.00	250.00
629043	10/25/2013	MSVMA			S 72-431-0000-290-000-0019	SHS CHORAL FUND	198.00	198.00
629044	10/25/2013	NATIONAL TIME & SIGNAL	68262	P	G 11-261-4110-280-000-0000	BUILDING REPAIR FRAN	819.00	819.00
629045	10/25/2013	NEXT GENERATION ENROLLMENT, INC.			H 71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	1,046.00	1,046.00
629046	10/25/2013	NOCTI	68601	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	72.00	72.00
629047	10/25/2013	NTH CONSULTANTS LTD			G 11-261-4115-299-000-0000	GROUNDNS REPAIR-OLD COOPER	1,748.40	1,748.40
629048	10/25/2013	J W PEPPER & SON INC			68731 C G 11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	26.99	
					68731 P G 11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	14.99	
					68731 P G 11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	567.82	
					68731 C G 11-119-6410-385-000-0000	NEW EQUIPMENT SHARED	222.10	831.90
629049	10/25/2013	PETTY CASH			G 12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
629050	10/25/2013	PETTY CASH			G 12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
629051	10/25/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS			L 51-256-3190-000-000-0000	CONTRACTED SERVICES	1,410.85	
					L 51-256-3190-000-000-0000	CONTRACTED SERVICES	6,820.67	8,231.52
629052	10/25/2013	ANNE POND, M.D., P.C.			G 11-213-3190-000-000-0000	CONTRACTED SERVICES	990.00	990.00
629053	10/25/2013	PRECISION DATA PRODUCTS	68644	C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	39.45	39.45
629054	10/25/2013	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS			G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	444.00	
					G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	478.00	922.00
629055	10/25/2013	PSAT/NMSQT			S 72-431-0000-280-000-0026	FHS GUIDANCE	1,078.00	1,078.00
629056	10/25/2013	PSAT/NMSQT			S 72-431-0000-270-000-0027	CHS GUIDANCE	167.00	167.00
629057	10/25/2013	PSAT/NMSQT			S 72-431-0000-290-000-0118	SHS PSAT ACTIVITY	2,064.00	2,064.00
629058	10/25/2013	QUILL CORPORATION	68718	C	G 11-111-5100-111-000-0000	TEACHING SUPPLIES CL	424.89	
			68722	C	G 11-226-5910-309-000-0000	OFFICE SUPPLIES ELEM	39.98	464.87
629059	10/25/2013	DANIEL FERRERA			S 72-431-0000-290-000-0037	DANIEL FERRERA	248.84	248.84
629060	10/25/2013	HALEY BEAUDOIN			G 11-410-3700-000-000-0000	HALEY BEAUDOIN	55.00	55.00
629061	10/25/2013	KATHERINE KEUTER			L 50-161-0000-000-000-0000	KATHERINE KEUTER	18.75	18.75
629062	10/25/2013	MELINDA STARK			A 50-173-1000-290-000-0000	MELINDA STARK	300.00	300.00
629063	10/25/2013	MOHMED I BAGWAN			S 72-431-0000-270-000-0040	MOHMED I BAGWAN	67.62	67.62
629064	10/25/2013	TIM DEYOUNG			S 72-431-0000-270-000-0006	TIM DEYOUNG	66.00	66.00
629065	10/25/2013	S & D FIELD SERVICES	68787	C	G 11-261-4110-171-000-0000	BUILDING REPAIR RAND	840.00	840.00
629066	10/25/2013	SAFETY CONSULTATIONS BY JOHN RAYMOND			G 11-266-3195-000-000-0000	CONTRACTED SECURITY	2,619.05	2,619.05
629067	10/25/2013	SALEM HIGH SCHOOL			S 72-431-0000-290-000-0089	KLAA HALLOWEEN DANCE	180.00	180.00
629068	10/25/2013	SCHOLASTIC INC			F 11-331-5970-123-000-6010	CUSTOMER 0506275619	43.00	
					F 11-331-5970-123-000-6010	CUSTOMER 1677345249	44.00	

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				F	11-331-5970-123-000-6010	CUSTOMER 0815280771	46.00	
				F	11-331-5970-123-000-6010	CUSTOMER 0815280771	41.00	
				F	11-331-5970-123-000-6010	CUSTOMER 0967753906	29.00	
				F	11-331-5970-123-000-6010	CUSTOMER 0900549254	46.00	
				F	11-331-5970-123-000-6010	CUSTOMER 123479883	48.00	
				F	11-331-5970-123-000-6010	CUSTOMER 0856701230	41.00	
				F	11-331-5970-123-000-6010	CUSTOMER 1544668336	40.00	378.00
629069	10/25/2013	SCHOOL SPECIALTY INC	67839	P	11-350-5990-141-000-0000	SUPPLIES JCDC	280.98	280.98
629070	10/25/2013	SCHOOLCRAFT COLLEGE		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	3,544.00	
				G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	1,650.00	
				G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	1,100.00	6,294.00
629071	10/25/2013	SECURITY DESIGNS INC	68831	C	11-266-3190-000-000-0000	CONTRACTED SECURITY	7,190.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	190.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	7,610.00
629072	10/25/2013	SENSATIONAL STITCHES BY SHARON		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	972.00	972.00
629073	10/25/2013	SHOREVIEW ELECTRIC CO.	68848	C	41-261-6210-171-000-0000	BUILDING REPAIRS RAN	425.00	425.00
629074	10/25/2013	SOUND PLANNING COMMUNICATIONS		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	3,071.76	3,071.76
629075	10/25/2013	FRANK TARASKIEWICZ		A	51-293-3190-225-000-0000	OFFICIALS HOLMES	120.00	120.00
629076	10/25/2013	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	3,280.00	3,280.00
629077	10/25/2013	THE MAILBOX YEARBOOK		S	72-431-0000-290-000-0073	SHS PRESCHOOL	39.95	39.95
629078	10/25/2013	TOBINS LAKE SALES, INC.		S	72-431-0000-270-000-0009	CHS CAPA	88.00	88.00
629079	10/25/2013	TRAINERS WAREHOUSE	68800	C	72-431-0000-280-000-0038	FHS NECESSITIES	185.23	185.23
629080	10/25/2013	TURFIX		G	11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	1,500.00	
				G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	1,500.00	
				G	11-261-4110-290-000-0000	BUILDING REPAIR STEVENSON	1,500.00	
				R	41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	1,400.00	
				R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	1,400.00	
				R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	1,400.00	8,700.00
629081	10/25/2013	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	900.64	900.64
629082	10/25/2013	RED WING SHOES	68615	P	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	407.33	407.33
629083	10/25/2013	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,714.83	2,714.83
629084	10/25/2013	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	162.99	162.99
629085	10/25/2013	JOHN VICHINSKY		A	51-293-3190-225-000-0000	OFFICIALS HOLMES	160.00	160.00
629086	10/25/2013	VSC INCORPORATED	68805	C	11-131-5100-000-000-6711	TEACHING SUPPLIES	28.63	28.63
629087	10/25/2013	WALLED LAKE SCHOOLS		A	51-293-5650-270-000-0000	KLAA COACH CLINIC	300.00	300.00
629088	10/25/2013	WASTE MANAGEMENT OF MICHIGAN	68837	C	11-261-3840-355-000-0000	WASTE DISPOSAL	7,462.21	
				G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	894.80	8,357.01
629089	10/25/2013	WAYNE RESA		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	1,750.00	1,750.00
629090	10/25/2013	WOLVERINE INSULATION CO., INC.	68788	C	11-261-4110-147-000-0000	BUILDING REPAIR JOHN	259.31	259.31
629091	10/25/2013	BERNDT & ASSOCIATES, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	278.90	278.90
629092	10/25/2013	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
629093	10/25/2013	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,115.03	2,115.03
629094	10/25/2013	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,644.53	1,644.53
629095	10/25/2013	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
629097	10/25/2013	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	525.00	

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				G	12-450-3000-000-000-0000	GLP TSA VALIC	11,758.31	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,641.95	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	36,395.40	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,676.21	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,649.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,133.52	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,826.24	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,100.92	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	87,900.75	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	17,043.20	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,025.00	201,876.42
629098	10/25/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LIVONIA FOUNDATION	487.00	487.00
629099	10/25/2013	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	8,932.38	8,932.38
629100	10/25/2013	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	394.67	394.67
629101	10/25/2013	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,525.73	
				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	436.78	
				G	12-450-6200-000-000-0000	CT GENESEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	368.97	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	5,692.25
629102	10/25/2013	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	245.24	245.24
629103	10/25/2013	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	460.00	460.00
629104	10/25/2013	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	219.63	219.63
629105	10/25/2013	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	698.36	698.36
629106	11/01/2013	ALL AMERICAN EMBROIDERY INC		S	72-431-0000-270-000-0039	CHS POM POM CLUB	416.00	
				S	72-431-0000-270-000-0039	CHS POM POM CLUB	735.00	1,151.00
629107	11/01/2013	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0105	FHS CLASS OF 2015	726.00	726.00
629108	11/01/2013	AMSTERDAM PRINTING & LITHO	68674	C	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	92.48	92.48
629109	11/01/2013	ANDYMARK, INC.	68132	P S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	1,144.73	1,144.73
629110	11/01/2013	ANGLE STRIPING COMPANY	68911	C G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	125.00	
			68911	C G	11-261-4110-174-000-0000	BUILDING REPAIR ROOS	250.00	
			68911	C G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	250.00	625.00
629111	11/01/2013	APEXLAMPS	68506	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	334.96	334.96
629112	11/01/2013	APPERSON, INC.	68827	C G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	81.00	
			68692	C G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	444.18	
			68692	C S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	145.61	670.79
629113	11/01/2013	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.	68902	C G	11-259-3920-000-000-0000	BUILDING INSURANCE	2,362.00	2,362.00
629114	11/01/2013	ATRIUM CAFE I		F	11-221-5970-000-000-9243	INSERVICE SUPPLIES	215.00	215.00
629115	11/01/2013	GEORGE W AUCH COMPANY	67713	C R	41-261-6210-114-000-0000	BUILDING REPAIRS COOLIDGE	7,969.25	
			67713	C R	41-261-6210-117-000-0000	BUILDING REPAIRS COOPER	2,148.00	
			67713	C R	41-261-6210-135-000-0000	BUILDING REPAIRS HOOVER	2,267.05	
			67713	C R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	1,742.10	14,126.40
629116	11/01/2013	B & F AUTO SUPPLY INC	68282	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.54	
			68282	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	214.53	



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			68282	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	101.72	
			68282	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	150.89	488.68
629117	11/01/2013	B & H PHOTO VIDEO	68623	C G	11-241-5910-355-000-0000	OFFICE SUPPLIES DIST	164.99	164.99
629118	11/01/2013	BALFOUR YEARBOOKS		S	72-431-0000-290-000-0094	SHS YEARBOOK	16,617.95	16,617.95
629119	11/01/2013	BARNES & NOBLE BOOKSELLERS, INC	68838	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	149.75	
			68708	P G	11-222-5300-126-000-0000	LIBRARY BOOKS GRANT	84.83	
			68829	C G	12-120-0346-000-000-0000	DUE FROM WEBSTER	223.60	458.18
629120	11/01/2013	BATTLE CREEK AREA MATH & SCIENCE CENTER	67979	C G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	284.02	284.02
629121	11/01/2013	BELFOR USA GROUP, INC.		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,000.00	1,000.00
629122	11/01/2013	BELLE TIRE	68283	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	288.14	288.14
629123	11/01/2013	BIG APPLE BAGELS	68269	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	69.90	
			68269	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	69.90	
			68269	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	119.80	
			68269	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	119.80	
			68269	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	81.25	
			68269	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	81.25	541.90
629124	11/01/2013	BILL & RODS APPLIANCE INC		S	72-431-0000-280-000-0038	FHS NECESSITIES	159.95	159.95
629125	11/01/2013	BLUELINE INVESTIGATIONS LLC	68272	P L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,080.00	6,080.00
629126	11/01/2013	BROWN GRAPHIC SERVICES, INC.	67807	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	400.00	
			67807	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	184.00	584.00
629127	11/01/2013	BSN SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	240.00	240.00
629128	11/01/2013	BUSCH'S MARKET PLACE	68099	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	75.68	75.68
629129	11/01/2013	CADILLAC COFFEE COMPANY	68081	P G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	186.45	186.45
629130	11/01/2013	CALLOWAY HOUSE INC	68819	C G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	244.13	244.13
629131	11/01/2013	CAMERON'S MUSIC	68504	P G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	207.50	207.50
629132	11/01/2013	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,935.00	1,935.00
629133	11/01/2013	CLASSIC WEAR		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	394.90	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	275.50	670.40
629134	11/01/2013	COCA-COLA BOTTLING COMPANY OF MI	68362	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	110.40	
			68362	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	546.96	
			68362	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	886.08	
			68362	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	476.40	
			68362	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(41.28)	1,978.56
629135	11/01/2013	COLLABORATIVE LEARNING INC		F	11-390-3120-000-000-6310	INSERVICE CONSULTANTS (NON-PUB	505.10	
				F	11-390-3120-000-000-6310	INSERVICE CONSULTANTS (NON-PUB	1,377.60	1,882.70
629136	11/01/2013	COMPSOURCE INC	68808	C F	11-111-5100-172-013-9801	TEACHING SUPPLIES	173.00	173.00
629137	11/01/2013	DARWIN CONLEY		A	51-293-5650-290-000-0000	V-BALL OFFIC 9-17 & 9-19	140.00	140.00
629139	11/01/2013	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	267.76	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	114.19	
				G	11-261-3810-108-000-0000	HEATING CASS	115.89	
				G	11-261-3810-110-000-0000	HEATING CLAY	169.44	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	113.13	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	131.67	
				G	11-261-3810-135-000-0000	HEATING HOOVER	128.80	
				G	11-261-3810-141-000-0000	HEATING JACKSON	224.14	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	156.31	

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				G	11-261-3810-159-000-0000	HEATING MARSHALL	174.75	
				G	11-261-3810-172-000-0000	HEATING RILEY	474.94	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	263.02	
				G	11-261-3810-184-000-0000	HEATING TAYLOR (SEPT/CREDIT)	(21.21)	
				G	11-261-3810-186-000-0000	HEATING TYLER	116.72	
				G	11-261-3810-210-000-0000	HEATING DICKINSON (SEPT/CREDIT)	(109.75)	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	109.75	
				G	11-261-3810-225-000-0000	HEATING HOLMES	217.28	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	463.82	3,110.65
629140	11/01/2013	CROSSFACE GRAPHICS		S	72-431-0000-280-000-0088	FHS WRESTLING	165.00	165.00
629141	11/01/2013	D&D BICYCLE SERVICE, INC.		S	72-431-0000-280-000-0085	FHS HOCKEY	1,791.20	1,791.20
629146	11/01/2013	DAIRY ENTERPRISES INC.	68536	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	71.04	
			68536	P L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	91.48	
			68536	P L	51-256-5610-108-000-0000	FOOD COST CASS	111.41	
			68536	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	102.20	
			68536	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	111.92	
			68536	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	60.82	
			68536	P L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	131.85	
			68536	P L	51-256-5610-117-000-0000	FOOD COST COOPER	134.48	
			68536	P L	51-256-5610-117-000-0000	FOOD COST COOPER	165.67	
			68536	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	101.19	
			68536	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	121.63	
			68536	P L	51-256-5610-126-000-0000	FOOD COST GRANT	60.82	
			68536	P L	51-256-5610-126-000-0000	FOOD COST GRANT	111.41	
			68536	P L	51-256-5610-132-000-0000	FOOD COST HAYES	103.31	
			68536	P L	51-256-5610-132-000-0000	FOOD COST HAYES	70.53	
			68536	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	71.59	
			68536	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	81.81	
			68536	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	101.19	
			68536	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	111.92	
			68536	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	81.26	
			68536	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	50.60	
			68536	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	40.88	
			68536	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	81.26	
			68536	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	93.04	
			68536	P L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	93.62	
			68536	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	102.76	
			68536	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	164.61	
			68536	P L	51-256-5610-220-000-0000	FOOD COST FROST	19.28	
			68536	P L	51-256-5610-220-000-0000	FOOD COST FROST	175.94	
			68536	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	90.97	
			68536	P L	51-256-5610-235-000-0000	FOOD COST RILEY	91.48	
			68536	P L	51-256-5610-235-000-0000	FOOD COST RILEY	71.04	
			68536	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	164.98	
			68536	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	304.58	
			68536	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	227.54	

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			68536	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	411.00	
			68536	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	144.54	
			68536	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	162.51	
			68536	P L	51-256-5610-346-000-0000	FOOD COST WEBSTER	101.75	
			68536	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	101.19	
			68536	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	51.13	
			68536	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	61.85	
			68536	P L	51-256-5611-000-000-0000	FOOD COST CATERING	84.91	4,888.99
629147	11/01/2013	DB&M AUTO GLASS	68291	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	35.00
629148	11/01/2013	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	667.50	2,082.50
629149	11/01/2013	DEAF COMMUNITY ADVOCACY NETWORK		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	97.63	97.63
629150	11/01/2013	DETROIT CATHOLIC CENTRAL		A	51-293-5650-280-000-0000	VAR WRESTLING 1/4	200.00	200.00
629151	11/01/2013	DIFFERENT STROKES SWIM SHOP		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	12.00	12.00
629152	11/01/2013	DISCOUNT SCHOOL SUPPLY	68706	C G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	162.99	
			68793	C G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	190.94	
			68793	C G	11-350-5990-141-000-0000	SUPPLIES JCDC	190.93	544.86
629153	11/01/2013	DOMESTIC UNIFORM RENTAL	68288	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	73.73	
			68288	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	70.73	219.66
629154	11/01/2013	DOMINO'S PIZZA	68713	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	234.00	234.00
629155	11/01/2013	DTE ENERGY	68039	P G	11-285-3160-000-000-0000	CONTRACTED SERVICES	871.51	871.51
629156	11/01/2013	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,602.96	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,096.64	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,256.50	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	4,158.05	9,114.15
629157	11/01/2013	EMERGENCY VEHICLES PLUS	68296	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	521.80	521.80
629158	11/01/2013	ENVIRONMENTAL LASER TECH INC	68602	C G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	93.00	
			68721	C G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	98.00	
			68597	C G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	636.00	
			68177	C G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	228.00	
			68880	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	258.00	
				G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEVENSON	99.00	1,412.00
629159	11/01/2013	ETC	68112	P G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	280.00	280.00
629160	11/01/2013	EVERBIND BOOKS	68570	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	470.88	470.88
629161	11/01/2013	FLEETPRIDE, INC.	68293	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	324.17	324.17
629162	11/01/2013	GBC	68738	C G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	140.97	140.97
629163	11/01/2013	GENERAL BINDING CORPORATION	68709	C C	21-122-5140-349-215-0000	AI COPIER/PRINTSUPPL	72.60	72.60
629165	11/01/2013	GLOBAL OFFICE SOLUTIONS	67846	P G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	96.54	
			68762	P G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	75.10	
			68480	P G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	92.24	
			68015	P G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	138.28	
			68124	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	48.65	
			68076	P G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	258.60	
			68076	P G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	20.00	

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			68076	P G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	162.89	
			68409	P G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	56.28	
			68274	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	104.87	
			68274	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	283.31	
			68274	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	37.99	
			68210	P G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	30.89	
			68210	C G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	47.07	
			68175	P G	11-282-5910-303-000-0000	OFFICE SUPPLIES	65.32	
			68822	P G	11-350-5990-375-000-0000	SUPPLIES SACC	180.87	
			68620	P C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	103.76	
			68579	P C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	231.90	2,034.56
629166	11/01/2013	GOPHER SPORT	68566	C G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	33.35	33.35
629168	11/01/2013	GORDON FOOD SERVICE, INC.	68820	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	130.21	
			68079	P G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	195.69	
			68079	P G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	100.34	
			68079	P G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	106.81	
			68079	P G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	67.29	
			68079	P G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	840.86	
			68270	P L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	41.23	
			67918	P S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	15.81	
			67918	P S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	93.97	
			67918	P S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	53.04	
			67918	P S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	13.42	1,658.67
629169	11/01/2013	GRAND BLANC HIGH SCHOOL	A		51-293-5650-280-000-0000	HOCKEY TRNY 1/31	500.00	500.00
629170	11/01/2013	GRAVIC INC	68710	P G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	8,395.00	8,395.00
629171	11/01/2013	GRAYBAR ELECTRIC CO INC	68042	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	582.02	582.02
629172	11/01/2013	HEARLIHY & CO	68689	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	87.00	87.00
629173	11/01/2013	HOME DEPOT U.S.A., INC	68275	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2,260.35	
			68423	P S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	301.83	
			68423	P S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	232.56	2,794.74
629174	11/01/2013	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0088	FHS WRESTLING	609.00	609.00
629175	11/01/2013	L L JOHNSON LUMBER CO	68524	C G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	938.00	938.00
629176	11/01/2013	KEM VENTURES, INC.	68711	C C	21-122-5100-349-167-0000	AI TEACHING SUPP-PER	229.77	229.77
629177	11/01/2013	LAKE ORION COMMUNITY SCHOOLS		A	51-293-5650-280-000-0000	CHEER 1/25/14	375.00	375.00
629178	11/01/2013	LEARNING A-Z AND EXPLORE LEARNING	68781	C F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	99.95	99.95
629179	11/01/2013	LIVONIA ITALIAN BAKERY, INC	68363	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	202.50	
			68363	P L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	236.25	
			68363	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	229.50	668.25
629180	11/01/2013	LIVONIA TROPHY & SCREENPRINTING, INC		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	130.10	130.10
629181	11/01/2013	CITY OF LIVONIA		G	11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	217.39	
				G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	130.44	
				G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	21.60	
			68892	C G	11-252-7910-000-000-0000	TAX COLLECTION FEES	251,946.14	
				A	51-293-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	403.50	
				A	51-293-3130-290-000-0000	AUXILIARY POLICE STEVENSON	616.04	253,335.11
629183	11/01/2013	CITY OF LIVONIA		G	11-261-3830-111-000-0000	WATER CLEVELAND	1,342.90	

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				G	11-261-3830-123-000-0000	WATER GARFIELD	1,151.03	
				G	11-261-3830-126-000-0000	WATER GRANT	1,191.82	
				G	11-261-3830-162-000-0000	WATER MCKINLEY	1,265.35	
				G	11-261-3830-177-000-0000	WATER ROSEDALE	1,368.75	
				G	11-261-3830-189-000-0000	WATER WASHINGTON	824.75	
				G	11-261-3830-215-000-0000	WATER EMERSON	1,834.05	
				G	11-261-3830-270-000-0000	ACCT 000100405-001/CHS WATER	4,355.86	
				G	11-261-3830-270-000-0000	ACCT 000417500-001/CHS WATER	6,237.36	
				G	11-261-3830-280-000-0000	WATER FRANKLIN	5,871.55	
				G	11-261-3830-295-000-0000	WATER CAREER CENTER	920.68	26,364.10
629184	11/01/2013	LOWE'S - LAR	68330	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	151.92	151.92
629185	11/01/2013	HAROLD GREGORY LOWE		A	51-293-5650-290-000-0000	V-BALL OFFIC 10-10-13	70.00	70.00
629186	11/01/2013	LYDEN OIL COMPANY-ALLEN PARK DIV.	68300	P G	11-271-5710-000-000-0000	OIL/GREASE	1,460.85	
			68300	P G	11-271-5710-000-000-0000	OIL/GREASE	1,730.75	
			68300	P G	11-271-5710-000-000-0000	OIL/GREASE	576.95	3,768.55
629187	11/01/2013	MARSH POWER TOOLS	68726	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	32.00	
			68719	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	30.00	
			68214	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	286.92	348.92
629188	11/01/2013	MARSHALL MUSIC CO.	67880	P G	11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	290.00	
			68517	P G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	313.40	
			68517	P G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	57.00	
			68517	P G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	132.29	
			68593	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	49.00	
			68593	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	50.00	
			68593	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	70.00	
			68593	P G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	40.00	1,001.69
629189	11/01/2013	PAUL W. MATSON		A	51-293-5650-290-000-0000	V-BALL OFFIC 10-10-13	70.00	70.00
629190	11/01/2013	MEDCO SUPPLY, PATTERSON MEDICAL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	196.88	196.88
629191	11/01/2013	MICHIGAN ASSOCIATION OF		S	72-431-0000-280-000-0038	FHS NECESSITIES	169.00	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	169.00	338.00
629192	11/01/2013	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,680.65	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	753.03	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	1,709.34	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	2,904.88	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	3,535.92	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	999.11	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	1,358.86	12,941.79
629193	11/01/2013	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	168.81	168.81
629194	11/01/2013	MID-5 AUTO SUPPLY INC	68310	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.14	
			68310	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.57	
			68310	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.90	
			68310	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	119.02	
			68310	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	103.60	313.23
629195	11/01/2013	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	359.40	359.40
629196	11/01/2013	NXTEC PRODUCTS	68201	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	150.32	
			68201	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(41.95)	

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629197	11/01/2013	OFFICE DEPOT	68201	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.12	138.49
			68817	C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	75.59	
				S		72-431-0000-270-000-0040	CHS PRESCHOOL	9.99	
				S		72-431-0000-270-000-0040	CHS PRESCHOOL	8.58	
				S		72-431-0000-270-000-0040	CHS PRESCHOOL	101.52	
				S		72-431-0000-270-000-0040	CHS PRESCHOOL	93.99	
			68796	C	S	72-431-0000-280-000-0074	FHS RECYCLING	151.55	441.22
629198	11/01/2013	PC NATION, INC	68854	C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	864.00	864.00
629199	11/01/2013	PEOPLE'S RESTAURANT EQUIPMENT COMPANY		G		11-127-5100-281-000-5160	TEACHING SUPPLIES PATRIOT INN	102.00	102.00
629200	11/01/2013	PFM ASSETT MANAGEMENT LLC		G		11-252-3150-000-000-0000	CONSULTANTS	1,500.00	1,500.00
629201	11/01/2013	PIZZA CLUB LIVONIA, LLC		S		72-431-0000-270-000-0002	CHS AD COM	224.50	224.50
629202	11/01/2013	PLANTE & MORAN PLLC	68893	C	G	11-231-3180-000-000-0000	AUDIT FEES	11,100.00	11,100.00
629203	11/01/2013	PRECISION DATA PRODUCTS	68840	C	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	37.72	37.72
629204	11/01/2013	QUILL CORPORATION	68667	P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	48.52	
			68667	P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	127.22	
			68667	P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	583.00	
			68667	C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	119.60	878.34
629205	11/01/2013	REGIONAL EQUIPMENT SERVICE CO. INC.	68836	C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2,396.09	2,396.09
629206	11/01/2013	CANDICE CHARTIER		G		11-271-3310-000-000-0000	CANDICE CHARTIER	128.00	128.00
629207	11/01/2013	DIANE DITTO		G		10-134-1100-000-000-0000	DIANE DITTO	1,275.75	1,275.75
629208	11/01/2013	DON MCCATHNEY		A		51-293-5650-290-000-0000	DON MCCATHNEY	335.96	335.96
629209	11/01/2013	MICHELLE FREDERICK		G		11-271-3310-000-000-0000	MICHELLE FREDERICK	213.00	213.00
629210	11/01/2013	TONYA BATTLE		G		11-271-3310-000-000-0000	TONYA BATTLE	152.00	152.00
629211	11/01/2013	RETAIL RESOURCE		S		72-431-0000-280-000-0031	FHS KITE & KEY	529.66	529.66
629212	11/01/2013	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	68759	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.92	99.92
629213	11/01/2013	RS ELECTRONICS	67806	P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	124.57	124.57
629214	11/01/2013	S & J CONCRETE, LLC.	68526	C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	5,186.50	5,186.50
629215	11/01/2013	SALEM HIGH SCHOOL		A		51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	200.00	200.00
629216	11/01/2013	SCHOLASTIC INC		F		11-331-5970-123-000-6010	CUST# 1253198228	42.00	
				F		11-331-5970-123-000-6010	CUST# 0506275619	44.00	
				F		11-331-5970-123-000-6010	CUST#1677345249	51.00	
				F		11-331-5970-123-000-6010	CUST #0268591575	138.00	275.00
629217	11/01/2013	SCHOOL DATEBOOKS	68794	C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	283.36	283.36
629218	11/01/2013	SCHOOL SPECIALTY INC	68791	C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	354.78	
			68478	P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	344.70	
			68101	P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	26.36	
			67967	P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	26.23	
			68408	P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	90.47	
			68801	C	S	72-431-0000-270-000-0004	CHS ART	150.53	
			67972	P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	189.40	1,182.47
629219	11/01/2013	SCHOOLCRAFT COLLEGE		G		11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	(176.00)	
				G		11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	1,936.00	1,760.00
629220	11/01/2013	SHELBY GENERATOR	68316	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	370.39	370.39
629221	11/01/2013	SHOCK BROTHERS FLOOR COVERING INC	68909	C	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	150.00	150.00
629222	11/01/2013	SPORTSWEAR SPECIALTIES, INC.		S		72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	501.00	501.00
629223	11/01/2013	STATE WIRE TERMINAL INC.	68319	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	205.78	205.78

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629224	11/01/2013	STERICYCLE INC	67961	P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	573.46	573.46
629225	11/01/2013	TEAM SPORTS INC		S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	100.00	100.00
629226	11/01/2013	TEXTOL SYSTEMS INC	68809	C	C 21-122-5100-349-167-0000	AI TEACHING SUPP-PER	367.19	367.19
629227	11/01/2013	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,885.98	1,885.98
629228	11/01/2013	UNITY SCHOOL BUS PARTS INC	68325	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	247.81	
			68325	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.92	
			68325	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	340.34	
			68325	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	312.20	931.27
629229	11/01/2013	UNIVERSITY OF MICHIGAN - DEARBORN		A	51-293-5650-280-000-0000	FR V BALL 10/4/13	220.00	
				A	51-293-5650-280-000-0000	VAR V BALL 10/5	220.00	440.00
629230	11/01/2013	LIFETOUCH NATIONAL SCHOOL STUDIOS, INC.		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	115.00	
				S	72-431-0000-270-000-0036	CHS PARKING FEE	180.00	295.00
629231	11/01/2013	RED HOLMAN BUICK GMC	68334	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	319.15	319.15
629232	11/01/2013	USAMOBILITY	68050	P	G 11-285-3160-000-000-0000	CONTRACTED SERVICES	15.37	15.37
629233	11/01/2013	USIC LOCATING SERVICES, INC	68051	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	20.00	
			68051	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	87.42	
			68051	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	87.42	194.84
629234	11/01/2013	UTRECHT	68802	C	S 72-431-0000-270-000-0004	CHS ART	209.44	209.44
629235	11/01/2013	WARREN WOODS TOWER HIGH SCHOOL		A	51-293-5650-280-000-0000	CHEER-2/8/14	300.00	300.00
629236	11/01/2013	DAVID WILBERT		G	11-350-1672-375-000-0000	CHILD CARE STAFF SACC	890.00	890.00
629237	11/01/2013	ISAIAH WYNN JR.		A	51-293-5650-290-000-0000	ISAIAH WYNN	70.00	70.00
629238	11/01/2013	XPEDX PAPER & GRAPHICS	67821	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	32.83	
			67821	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	85.73	
			67821	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	85.73	
			67821	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	175.13	
			67821	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	42.87	422.29
629239	11/08/2013	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	679.00	679.00
629240	11/08/2013	ABC CAB		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	829.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	132.00	961.00
629241	11/08/2013	ADVANCED PRACTICE EDUCATION ASSOCIATES, INC.		G	11-221-3220-295-000-0000	CONFERENCES CAREER CENTER	375.00	375.00
629242	11/08/2013	ALLEN PARK HIGH SCHOOL		A	51-293-5650-280-000-0000	BSKTBLL 11/23/13	150.00	150.00
629243	11/08/2013	AMERICAN ARBITRATION ASSOC.		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	250.00	250.00
629244	11/08/2013	AMERICAN SPEECH-LANGUAGE HEARING ASSOC.		G	11-221-7400-344-000-0000	CAROL CARIGNAN	225.00	225.00
629245	11/08/2013	APAC PAPER & PACKAGING CORP	68875	C	G 11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	447.20	447.20
629246	11/08/2013	APEXLAMPS	68868	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	129.99	129.99
629247	11/08/2013	ARTWORKS BY RED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	210.00	210.00
629248	11/08/2013	ASSOCIATION FOR SUPERVISION AND		G	11-241-7400-344-000-0000	ANN OWEN	89.00	89.00
629249	11/08/2013	BARNES & NOBLE BOOKSELLERS, INC	68895	C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	177.12	177.12
629250	11/08/2013	BATTLE CREEK AREA MATH & SCIENCE CENTER	68844	C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	80.68	80.68
629251	11/08/2013	DENNIS O. BETTS		A	51-293-5650-280-000-0000	SWIMMING 10/17	50.00	
				S	72-431-0000-270-000-0006	V-BALL OFFICIAL 10-22	70.00	120.00
629252	11/08/2013	BILL & RODS APPLIANCE INC	68509	P	G 11-261-4110-225-000-0000	BUILDING REPAIR HOLM	69.95	69.95
629253	11/08/2013	BIRDBRAIN TECHNOLOGIES, LLC	68846	C	S 72-431-0000-270-000-0027	CHS GUIDANCE	1,810.00	1,810.00
629254	11/08/2013	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	60,304.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	512.00	60,816.00
629255	11/08/2013	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	225.00	225.00

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629256	11/08/2013	CADILLAC COFFEE COMPANY	68081	P G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	535.66	
			68081	P G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	190.90	726.56
629257	11/08/2013	CALIFORNIA NEWSREEL	68860	C S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	30.95	30.95
629258	11/08/2013	CALVERLEY SUPPLY COMPANY INC	67728	P G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	149.19	
			67728	P G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	57.69	206.88
629259	11/08/2013	CAROLINA BIOLOGICAL SUPPLY CO	67862	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	73.92	73.92
629260	11/08/2013	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
629261	11/08/2013	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,440.00	1,440.00
629262	11/08/2013	CENTURY RESOURCES		S	72-431-0000-280-000-0040	FHS NJROTC	5,053.91	5,053.91
629263	11/08/2013	CEO IMAGE SYSTEMS INC	68865	C G	11-252-5910-300-000-0000	OFFICE SUPPLIES ACCO	825.00	825.00
629264	11/08/2013	NANCY SANNAR		G	10-132-0000-000-000-0000	NANCY SANNAR	61.00	61.00
629265	11/08/2013	CHLIC-CHICAGO		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	141,891.99	141,891.99
629266	11/08/2013	CINTAS FIRST AID & SAFETY		G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	49.44	49.44
629267	11/08/2013	CLASSIC WEAR		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	454.80	
				S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	300.00	754.80
629268	11/08/2013	CLEVELAND SCHOOL		F	11-331-5610-111-000-6010	FOOD-PARENT OUTREACH	147.84	147.84
629269	11/08/2013	COCA-COLA BOTTLING COMPANY OF MI	68080	P G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	475.20	
			68362	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	168.00	
			68362	P L	51-256-5610-220-000-0000	FOOD COST FROST	263.76	
			68362	P L	51-256-5610-225-000-0000	FOOD COST HOLMES	327.84	
			68362	P L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	438.96	
			68362	P L	51-256-5610-290-000-0000	FOOD COST STEVENSON	392.88	2,066.64
629270	11/08/2013	COCHRANE SUPPLY & ENGINEERING INC	68017	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	13.80	
			68017	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	72.00	
			68017	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	266.81	
			68017	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	349.43	702.04
629271	11/08/2013	COLLABORATIVE LEARNING INC		F	11-390-3450-000-000-6310	WEBSITE SUBSCRIPTION FEE	2,926.60	2,926.60
629272	11/08/2013	COMPLETE DOCUMENT MANAGEMENT	67730	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	69.92	69.92
629274	11/08/2013	CONSUMERS ENERGY		G	11-261-3810-111-000-0000	HEATING CLEVELAND	302.43	
				G	11-261-3810-117-000-0000	HEATING COOPER	316.83	
				G	11-261-3810-126-000-0000	HEATING GRANT	175.51	
				G	11-261-3810-132-000-0000	HEATING HAYES	218.26	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	425.88	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	429.59	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	18.70	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	202.33	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	381.17	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	177.48	
				G	11-261-3810-215-000-0000	HEATING EMERSON	558.91	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	588.50	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	463.99	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	295.46	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	624.12	5,179.16
629275	11/08/2013	CONTEMPORARY INDUSTRIES		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	119.45	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	40.00	159.45
629276	11/08/2013	CORRIGAN OIL COMPANY NO.2		G	11-271-5713-000-000-0000	DIESEL	31,810.50	31,810.50



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629277	11/08/2013	CTS COMPANIES	68885	C	G 11-261-3410-280-000-0000	TELEPHONE FRANKLIN	173.00	173.00
629278	11/08/2013	CUMBERLAND THERAPY SERVICES, LLC		G	11-215-1281-000-000-0000	SPEECH THERAPISTS	6,757.10	6,757.10
629283	11/08/2013	DAIRY ENTERPRISES INC.	68536	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	51.10	
			68536	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	71.04	
			68536	P	L 51-256-5610-108-000-0000	FOOD COST CASS	112.45	
			68536	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	102.20	
			68536	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	112.42	
			68536	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	40.38	
			68536	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	121.63	
			68536	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	113.51	
			68536	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	185.60	
			68536	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	81.26	
			68536	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	141.57	
			68536	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	71.04	
			68536	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	101.70	
			68536	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	91.53	
			68536	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	72.10	
			68536	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	61.35	
			68536	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	91.50	
			68536	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	91.48	
			68536	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	121.63	
			68536	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	71.54	
			68536	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	40.88	
			68536	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	30.66	
			68536	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	50.60	
			68536	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	83.88	
			68536	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	124.26	
			68536	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	82.85	
			68536	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	184.54	
			68536	P	L 51-256-5610-220-000-0000	FOOD COST FROST	186.16	
			68536	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	71.04	
			68536	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	81.26	
			68536	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	81.76	
			68536	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	50.60	
			68536	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	154.76	
			68536	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	254.49	
			68536	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	216.29	
			68536	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	367.04	
			68536	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	103.66	
			68536	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	182.95	
			68536	P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	111.46	
			68536	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	121.13	
			68536	P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	31.19	
			68536	P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	62.38	
			68536	P	L 51-256-5611-000-000-0000	FOOD COST CATERING	78.06	4,658.93
629284	11/08/2013	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	93.00	

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				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	93.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	979.00	2,580.00
629285	11/08/2013	DEAF COMMUNITY ADVOCACY NETWORK		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	81.72	81.72
629288	11/08/2013	DELWOOD SUPPLY	68019	P G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	65.70	
			68019	P G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	564.12	
			68019	P G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	56.88	
			68019	P G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	157.16	
			68019	P G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	71.23	
			68019	P G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	143.25	
			68019	P G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	232.98	
			68019	P G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	367.61	
			68019	P G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	286.68	
			68019	P G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	42.70	
			68019	P G	11-261-5930-210-000-0000	MAINTENANCE SUPPLIES	108.84	
			68019	P G	11-261-5930-210-000-0000	MAINTENANCE SUPPLIES	65.52	
			68019	P G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	168.01	
			68019	P G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	38.65	
			68019	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	73.60	
			68019	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	128.66	
			68019	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	2,121.60	
			68019	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	27.30	
			68019	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	101.18	
			68019	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	229.11	
			68019	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	218.40	
			68019	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	586.67	
			68019	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	522.91	6,378.76
629289	11/08/2013	R L DEPPMANN CO	67737	P G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	157.50	
			67737	P G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	162.50	
			67737	P G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	157.50	477.50
629291	11/08/2013	DOMINO'S PIZZA	68713	P L	51-256-5610-108-000-0000	FOOD COST CASS	143.00	
			68713	P L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	195.00	
			68713	P L	51-256-5610-117-000-0000	FOOD COST COOPER	292.50	
			68713	P L	51-256-5610-123-000-0000	FOOD COST GARFIELD	195.00	
			68713	P L	51-256-5610-126-000-0000	FOOD COST GRANT	266.50	
			68713	P L	51-256-5610-132-000-0000	FOOD COST HAYES	234.00	
			68713	P L	51-256-5610-135-000-0000	FOOD COST HOOVER	247.00	
			68713	P L	51-256-5610-147-000-0000	FOOD COST JOHNSON	247.00	
			68713	P L	51-256-5610-150-000-0000	FOOD COST KENNEDY	143.00	
			68713	P L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	214.50	
			68713	P L	51-256-5610-215-000-0000	FOOD COST EMERSON	234.00	
			68713	P L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	97.50	
			68713	P L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	143.00	2,652.00
629292	11/08/2013	DOWNRIVER REFRIGERATION	68020	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	2.91	
			68020	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	52.42	
			68020	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	8.90	

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			68020	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	7.80	
			68020	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	9.25	
			68020	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	18.00	
			68020	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	28.97	128.25
629293	11/08/2013	DTE ENERGY COMPANY		G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,955.98	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,036.03	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	2,146.51	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	191.79	6,330.31
629294	11/08/2013	ENJOY THE CITY NORTH, INC.		S	72-431-0000-290-000-0123	SHS CLASS OF 2014	276.00	276.00
629295	11/08/2013	ENVIRONMENTAL LASER TECH INC	68941	C G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	84.00	
			68877	C G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	114.75	198.75
629296	11/08/2013	EVER KOLD REFRIGERATION SERVICE INC.	68268	P L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	210.00	210.00
629297	11/08/2013	EXFIL	68021	P G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	70.32	
			68021	P G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	63.20	133.52
629298	11/08/2013	EXPRESS GLASS & DOOR COMPANY, INC.	68022	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	130.22	
			68022	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	240.00	370.22
629299	11/08/2013	FISHER SCIENTIFIC EDUCATION	68858	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	53.41	
			68858	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	(25.24)	28.17
629300	11/08/2013	FRED'S BOILER-BURNER SERVICE,LLC	68024	P G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	458.00	
			68914	C R	41-261-6210-235-000-0000	BUILDING REPAIRS RIL	895.00	1,353.00
629303	11/08/2013	GLOBAL OFFICE SOLUTIONS	68486	P G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	76.79	
			68624	P G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	44.20	
			68655	P G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	758.17	
			68655	P G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	610.62	
			68655	P G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	95.00	
			68060	C G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	184.66	
			68274	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	509.18	
			68274	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	5.50	
			68274	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	5.50	
			68931	C G	11-222-5300-171-000-0000	LIBRARY BOOKS RANDOL	23.74	
			67834	C G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	170.61	
			68625	P G	11-241-5910-126-000-0000	OFFICE SUPPLIES GRAN	162.36	
			68607	P G	11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	(9.07)	
			68125	P G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	71.92	
			68171	P G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	165.39	
			68176	P G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	189.03	
			68578	P C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	430.93	
			68579	P C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	250.28	
			68579	P C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	130.97	
			68062	P C	21-122-5100-348-000-0000	TEACHING SUPPLIES	441.87	
			68062	P C	21-122-5100-348-000-0000	TEACHING SUPPLIES	41.73	4,359.38
629304	11/08/2013	GORDON FOOD SERVICE, INC.	68079	P G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	34.79	
			68079	P G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	180.04	
			68079	P G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	639.61	
			68079	P G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	861.98	
			67917	P S	72-431-0000-280-000-0014	FHS COFFEE FUND	77.47	

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629305	11/08/2013	GRAINGER	67918	P S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	78.93	1,872.82			
			68025	P G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	801.03				
			68025	P G	11-261-5930-210-000-0000	MAINTENANCE SUPPLIES	801.03				
629307	11/08/2013	GRAYBAR ELECTRIC CO INC	68753	P G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	(22.16)	1,602.06			
			68753	P G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	22.16				
			68753	P G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	246.70				
			68753	P G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	15.72				
			68753	P G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	4.18				
			68753	P G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	26.04				
			68753	P G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	31.10				
			68753	P G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	30.00				
			68753	P G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	4.18				
			68753	P G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	73.13				
			68753	P G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	102.12				
			68753	P G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	179.50				
			68753	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	49.88				
			68753	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	13.13				
			68753	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	185.04				
			68753	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	49.57				
			68753	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	104.20				
68753	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	181.72	1,296.21						
629308	11/08/2013	HEALTH ALLIANCE PLAN	H			71-490-8910-720-000-0000	PREM HEALTH	137,515.07			
			H		71-490-8910-725-000-0000	PREM HEALTH NEW	544,148.60	681,663.67			
629309	11/08/2013	HEINEMANN	68832	C F	11-125-5100-117-000-6010	TEACHING SUPPLIES CO	4,860.00		4,860.00		
629310	11/08/2013	HOLMES MIDDLE SCHOOL		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	300.00	300.00			
629312	11/08/2013	HOME DEPOT U.S.A., INC	68469	P G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	11.43				
			68469	P G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	29.26				
			68792	P G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,074.00				
			68792	P G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	(179.00)				
			68792	C G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	179.00				
			68027	P G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	19.48				
			68027	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	14.57				
			68027	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	51.95				
			68027	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	49.37				
			68423	P S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	79.40				
			68423	P S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	176.88		1,506.34		
			629313	11/08/2013	HONEYWELL INC	68508	P G			11-261-4110-270-000-0000	BUILDING REPAIR CHUR
			629314	11/08/2013	IDN-HARDWARE SALES INC	68913	C R		41-261-6210-215-000-0000	BUILDING REPAIRS EME	2,016.66
68912	C R	41-261-6210-270-000-0000				BUILDING REPAIRS CHU	4,648.92				
68028	P G	11-261-5930-117-000-0000				MAINTENANCE SUPPLIES	156.66				
629315	11/08/2013	INKORPORATE GRAPHICS, INC.	68028	P G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	384.88	1,795.85			
			68028	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	130.63				
			68028	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	735.00				
			68028	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	388.68				
				S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	347.40				
	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	511.00	858.40						

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629316	11/08/2013	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,725.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,725.00	3,450.00
629321	11/08/2013	THE KROGER CO	68095	P G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	155.67	
			68095	P G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	98.14	
			67895	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	45.73	
			67895	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	28.85	
			67895	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	14.36	
			68127	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	15.52	
			68127	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	49.20	
			68127	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	7.17	
			68127	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	82.66	
			68127	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	20.94	
			68127	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	47.92	
			68127	P G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	130.32	
			68530	P F	11-118-5610-000-000-3760	FOOD SUPPLIES	17.94	
			68530	P F	11-118-5610-000-000-3760	FOOD SUPPLIES	57.80	
			68530	P F	11-118-5610-000-000-3760	FOOD SUPPLIES	55.75	
			68530	P F	11-118-5610-000-000-3760	FOOD SUPPLIES	35.52	
			68530	P F	11-118-5610-000-000-3760	FOOD SUPPLIES	20.94	
			67922	P G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	12.59	
			67922	P G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	17.96	
			67922	P G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	9.19	
			68073	P C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	8.00	
			68073	P C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	46.74	
			68073	P C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	23.82	
			68073	P C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	22.81	
			68073	P C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	16.27	
			68073	P C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	10.85	
			68073	P C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	4.98	
			68499	P C	21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	15.17	
			68499	P C	21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	23.77	
			68499	P C	21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	8.16	
			68537	P C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	21.14	
			68537	P C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	14.54	
			67920	P S	72-431-0000-280-000-0017	FHS CULINARY ARTS	14.63	
			67920	P S	72-431-0000-280-000-0017	FHS CULINARY ARTS	9.95	
			67920	P S	72-431-0000-280-000-0017	FHS CULINARY ARTS	11.35	
			67920	P S	72-431-0000-280-000-0017	FHS CULINARY ARTS	5.39	
			67920	P S	72-431-0000-280-000-0017	FHS CULINARY ARTS	5.97	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	9.80	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	6.99	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	28.44	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	19.23	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	29.80	1,281.97
629322	11/08/2013	LECIA B. LAFORTUNE		G	11-241-3190-000-000-5160	CONTRACT SECRETARY	2,360.10	2,360.10
629323	11/08/2013	LAKE ORION COMMUNITY SCHOOLS		A	51-293-5650-290-000-0000	CHEER INVIT. 1-25-14	375.00	375.00

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629324	11/08/2013	LAMPEDIA	68795	C	G 12-120-0108-000-000-0000	DUE FROM CASS	145.92	145.92
629325	11/08/2013	LEABU SALES & SERVICE, INC			G 11-261-4120-225-000-0000	EQUIPMENT REPAIR FROST	119.85	
					G 11-261-4120-225-000-0000	EQUIPMENT REPAIR HOLMES	457.45	
					G 11-261-4120-290-000-0000	EQUIPMENT REPAIR STEVENSON	599.25	1,176.55
629326	11/08/2013	LIVONIA ITALIAN BAKERY, INC	68363	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			68363	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	236.25	
			68363	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	229.50	681.75
629327	11/08/2013	LIVONIA TROPHY & SCREENPRINTING, INC			S 72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	162.00	162.00
629328	11/08/2013	CITY OF LIVONIA	68126	P	G 11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
629329	11/08/2013	MARSH POWER TOOLS	68726	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	26.96	26.96
629330	11/08/2013	MARSHALL MUSIC CO.	68517	P	G 11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	8.00	8.00
629331	11/08/2013	RAYMOND E. MARTIN			A 51-293-5650-290-000-0000	G-SWIM OFFIC. 10-24	55.00	55.00
629332	11/08/2013	MAXWELL MEDALS & AWARDS			S 72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	159.80	159.80
629333	11/08/2013	METRO ATHLETIC OFFICIALS ASSOC			A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	3,105.00	
					A 51-293-5650-290-000-0000	2013 F-BALL OFFICIALS	3,550.00	6,655.00
629334	11/08/2013	STATE OF MICHIGAN			L 52-421-0000-000-000-0000	SALES TAX LIABILITY	11.12	11.12
629335	11/08/2013	MOSPA			G 11-221-3220-295-000-0000	CONFERENCES 5 @ \$55.00	275.00	275.00
629336	11/08/2013	N2Y	68090	C	C 21-122-5100-346-192-0000	MOCI TEACHING SUPP-WEBSTER	3,339.84	3,339.84
629337	11/08/2013	NASCO	68739	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	372.88	
			68739	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	96.60	469.48
629338	11/08/2013	J W PEPPER & SON INC			S 72-431-0000-280-000-0041	FHS ORCHESTRA	74.32	
					S 72-431-0000-280-000-0041	FHS ORCHESTRA	263.99	338.31
629339	11/08/2013	PERFECT CLEANERS OF DETROIT, INC.			S 72-431-0000-280-000-0040	FHS NJROTC	590.55	590.55
629340	11/08/2013	PERMA-BOUND BOOKS	68110	C	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	1,800.00	
			68332	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY EDUCATION	(318.75)	1,481.25
629341	11/08/2013	PETTY CASH			G 11-111-5100-172-000-0000	TEACHING SUPPLIES RILEY	140.56	
					G 11-241-5910-172-000-0000	OFFICE SUPPLIES RILEY	46.00	186.56
629342	11/08/2013	PIZZA CLUB LIVONIA, LLC			S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	134.00	134.00
629343	11/08/2013	PROVIDENT LIFE AND ACCIDENT			G 12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	5,494.03	
					G 12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	5,494.03	10,988.06
629344	11/08/2013	QUILL CORPORATION	68906	C	G 11-241-5910-147-000-0000	OFFICE SUPPLIES JOHN	68.64	
			68915	C	G 12-120-0105-000-000-0000	DUE FROM BUCHANAN	151.69	220.33
629345	11/08/2013	JV-FOOTBALL REFUND			A 50-173-1000-280-000-0000	JV-FOOTBALL REFUND	225.00	225.00
629346	11/08/2013	RETAIL RESOURCE			S 72-431-0000-280-000-0031	FHS KITE & KEY	411.67	411.67
629347	11/08/2013	RICOH USA, INC.	68917	C	G 11-111-5100-111-000-0000	TEACHING SUPPLIES CL	159.66	159.66
629348	11/08/2013	ROCHESTER HIGH SCHOOL			A 51-293-5650-290-000-0000	CHEER 1-18-14	375.00	375.00
629349	11/08/2013	ROMULUS HIGH SCHOOL			A 51-293-5650-280-000-0000	WRESTLING 12/14/13	200.00	200.00
629350	11/08/2013	SAFETY CONSULTATIONS BY JOHN RAYMOND			G 11-266-3195-000-000-0000	CONTRACTED SECURITY	2,619.05	2,619.05
629351	11/08/2013	SALEM HIGH SCHOOL			S 72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	175.00	175.00
629352	11/08/2013	SBSI INC			G 11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	240.00	240.00
629353	11/08/2013	SCHOLASTIC INC			G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	200.48	
					G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	200.48	400.96
629354	11/08/2013	SCHOOL NURSE SUPPLY INC	68889	C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	37.00	37.00
629355	11/08/2013	SCHOOL SPECIALTY INC	68845	C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	149.70	
			68862	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	108.51	258.21
629356	11/08/2013	SECURITY DESIGNS INC	68265	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	

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			68265	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			68265	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			68265	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	1,046.00	
			68265	P G	11-266-3190-000-000-0000	CONTRACTED SECURITY	700.00	2,091.00
629357	11/08/2013	SEHI COMPUTER PRODUCTS INC	68859	C S	72-431-0000-270-000-0061	CHS YEARBOOK	39.00	39.00
629358	11/08/2013	SHAR PRODUCTS COMPANY		S	72-431-0000-280-000-0041	FHS ORCHESTRA	219.89	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	78.82	298.71
629359	11/08/2013	SHIFFLER EQUIPMENT SALES	68681	P S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	277.71	
			68681	C S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	269.40	547.11
629360	11/08/2013	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	290.16	290.16
629361	11/08/2013	SKYLINE HIGH SCHOOL		A	51-293-5650-280-000-0000	SFTBLL TRNY 5/10	200.00	200.00
629362	11/08/2013	SOCCER ASSIGNING LLC		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	1,912.50	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	2,497.50	
				A	51-293-5650-290-000-0000	2013 B-SOCCER OFFICIALS	1,700.00	6,110.00
629363	11/08/2013	SOUTHEASTERN PERFORMANCE APPAREL	67919	P S	72-431-0000-280-000-0041	FHS ORCHESTRA	576.73	576.73
629364	11/08/2013	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-290-000-0110	SHS POWDERPUFF	1,842.00	1,842.00
629365	11/08/2013	ST MARY'S CULTURAL CENTER		S	72-431-0000-290-000-0121	GIRLS CRS CNTRY BANQUET	1,043.04	1,043.04
629366	11/08/2013	STATE OF MICHIGAN DEPT OF LICENSING		G	11-261-7400-000-000-0000	PROFESSIONAL DUES	50.00	50.00
629367	11/08/2013	TARGET STORES	68360	P S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	34.11	
			68360	P S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	251.73	285.84
629368	11/08/2013	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	224.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,011.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	51.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	35.88	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	95.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	150.00	1,566.88
629369	11/08/2013	THEATRE HOUSE INC	68468	P G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	374.68	374.68
629370	11/08/2013	TJW INCORPORATED		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	2,388.50	2,388.50
629371	11/08/2013	ULINE SHIPPING SUPPLY		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	502.43	502.43
629372	11/08/2013	UNEMPLOYMENT INSURANCE AGENCY		G	12-420-2000-000-000-0000	UNEMPLOYMENT PAYABLE	343.92	
				C	22-420-2000-000-000-0000	UNEMPLOYMENT PAYABLE	139.44	
				A	52-420-2000-000-000-0000	UNEMPLOYMENT PAYABLE	49,141.47	
				L	52-420-3000-000-000-0000	UNEMPLOYMENT PAYABLE	74,516.18	124,141.01
629373	11/08/2013	UNITED HEALTHCARE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	20,830.40	
				H	71-490-8910-740-000-0000	PREMIUMS VISION	166.20	20,996.60
629374	11/08/2013	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
629375	11/08/2013	UNIVERSAL WEATHERSTRIP CO	67785	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	3,447.52	3,447.52
629376	11/08/2013	UNIVERSAL WHOLESale INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	948.63	948.63
629377	11/08/2013	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	25,028.86	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	7,375.15	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	7,375.15	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	25,028.86	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	13,034.27	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	13,034.27	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,303.31	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,303.31	

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				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	10,733.21	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	10,733.21	126,949.60
629378	11/08/2013	VINTAGE BOOK COMPANY	68410	P	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	130.27	
			68410	P	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	66.77	
			68410	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	32.77	229.81
629379	11/08/2013	VSC INCORPORATED	68857	P	G 11-222-5300-171-000-0000	LIBRARY BOOKS RANDOL	(4.00)	
			68857	C	G 11-222-5300-171-000-0000	LIBRARY BOOKS RANDOL	36.75	32.75
629380	11/08/2013	WAYNE COUNTY DEPARTMENT OF	68935	C	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,176.00	1,176.00
629381	11/08/2013	WAYNE RESA	68771	P	F 11-221-3220-000-000-6310	CONFERENCES	150.00	
			68563	C	F 11-221-3220-000-000-6310	CONFERENCES	600.00	
				G	11-271-7400-000-000-0000	PROFESSIONAL DUES	225.00	
				G	11-271-7400-000-000-0000	PROFESSIONAL DUES	80.00	
				G	11-271-7400-000-000-0000	PROFESSIONAL DUES	300.00	
				G	11-271-7400-000-000-0000	PROFESSIONAL DUES	40.00	
				G	11-271-7400-000-000-0000	PROFESSIONAL DUES	20.00	1,415.00
629382	11/08/2013	ISAIAH WYNN JR.		A	51-293-5650-280-000-0000	V BALL 9/26/13	40.00	40.00
629383	11/08/2013	ALI AYOUB		C	21-122-1672-348-000-9245	STUDENT WAGES	82.57	82.57
629384	11/08/2013	ALEXANDRIA SIMONE CURRY		C	21-122-1672-348-000-9245	STUDENT WAGES	134.61	134.61
629385	11/08/2013	MEGAN FENECH		C	21-122-1672-348-000-9245	STUDENT WAGES	108.96	108.96
629386	11/08/2013	DANIEL FOLEY		C	21-122-1672-348-000-9245	STUDENT WAGES	119.22	119.22
629387	11/08/2013	ZION KOZAK		C	21-122-1672-348-000-9245	STUDENT WAGES	130.32	130.32
629388	11/08/2013	IRIS KWAN		C	21-122-1672-348-000-9245	STUDENT WAGES	79.96	79.96
629389	11/08/2013	ANDREW MARSH		C	21-122-1672-348-000-9245	STUDENT WAGES	112.91	112.91
629390	11/08/2013	ASHLEY D. REEVES		C	21-122-1672-348-000-9245	STUDENT WAGES	80.71	80.71
629391	11/08/2013	AARON RUTKOWSKIE		C	21-122-1672-348-000-9245	STUDENT WAGES	112.18	112.18
629392	11/08/2013	JESSE CORTEZ SHELTON		C	21-122-1672-348-000-9245	STUDENT WAGES	123.03	123.03
629393	11/08/2013	GEOFFREY TRUDEAU		C	21-122-1672-348-000-9245	STUDENT WAGES	106.98	106.98
629394	11/08/2013	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	5,415.00	5,415.00
629395	11/08/2013	BERNDT & ASSOCIATES, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	457.27	457.27
629396	11/08/2013	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
629397	11/08/2013	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,115.03	2,115.03
629398	11/08/2013	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,644.53	1,644.53
629399	11/08/2013	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
629401	11/08/2013	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	11,760.73	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,616.97	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	35,624.97	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,627.05	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,699.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,133.52	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,084.36	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,083.98	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	90,303.21	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	17,173.41	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,025.00	202,683.12



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629402	11/08/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	482.00	482.00
629403	11/08/2013	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	7,932.98	7,932.98
629404	11/08/2013	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	521.19	521.19
629405	11/08/2013	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,626.21	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,505.98	
				G	12-450-6200-000-000-0000	CT GENESEE	429.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G	12-450-6200-000-000-0000	CT GENESEE	307.40	
				G	12-450-6200-000-000-0000	CT WASHTENAW	368.97	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	5,926.52
629406	11/08/2013	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	385.05	385.05
629407	11/08/2013	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	460.00	460.00
629408	11/08/2013	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	688.17	688.17
<b>SUB TOTAL</b>								6,369,400.49
INTERNAL REVENUE SERVICE							10/15/2013 FEDERAL	\$ 945,325.91
INTERNAL REVENUE SERVICE							10/28/2013 FEDERAL	\$ 959,207.95
STATE OF MICHIGAN							10/15/2013 STATE	\$ 129,554.28
STATE OF MICHIGAN							10/28/2013 STATE	\$ 131,360.17
SYSCO							10/15/2013 FOOD SERVICE	\$ 31,130.24
SYSCO							10/21/2013 FOOD SERVICE	\$ 35,140.45
SYSCO							10/28/2013 FOOD SERVICE	\$ 35,253.74
SYSCO							11/6/2013 FOOD SERVICE	\$ 37,547.35
BLUE CROSS BLUE SHIELD							10/18/2013 HEALTH INS	\$ 212,728.00
BLUE CROSS BLUE SHIELD							10/25/2013 HEALTH INS	\$ 212,728.00
BLUE CROSS BLUE SHIELD							11/1/2013 HEALTH INS	\$ 212,728.00
BLUE CROSS BLUE SHIELD							11/8/2013 HEALTH INS	\$ 212,728.00
<b>TOTAL GENERAL WIRE TRANSFERS</b>								\$ 3,155,432.09
PAYROLL/CHASE							10/25/2013	\$ 2,447,996.53
PAYROLL/CHASE							11/8/2013	\$ 2,534,531.71
<b>TOTAL PAYROLL/CHASE</b>								\$ 4,982,528.24
<b>BILLS FOR PAYMENT</b>								
TOTAL CHECKS								\$ 6,369,400.49
TOTAL GENERAL FUND WIRE TRANSFERS								\$ 3,155,432.09
TOTAL PAYROLL/CHASE								\$ 4,982,528.24
<b>TOTAL BILLS FOR PAYMENT</b>								\$ 14,507,360.82

Bills for Payment  
November 18, 2013

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
800011	10/17/2013	CLARK HILL P.L.C.		E	41-259-3170-355-000-0000	LEGAL FEES	4,232.00	\$4,232.00
						<b>SUB TOTAL</b>		\$4,232.00