

Bills for Payment  
March 18, 2013

Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount	
621503	03/07/2013	GRAND BLANC HIGH SCHOOL		A	51-293-5650-280-000-000	CHECK # 621503 VOIDED	(500.00)	(500.00)	
622432	02/21/2013	CAROLYN I RICHARDS		A	51-293-5650-290-000-000	CHECK # 622432 VOIDED	(50.00)	(50.00)	
623533	02/18/2013	MSVMA		S	72-431-0000-290-000-001	CHECK # 623533 VOIDED	(362.00)	(362.00)	
623625	02/19/2013	MSVMA		S	72-431-0000-290-000-001	SHS CHORAL FUND	362.00	362.00	
623626	02/22/2013	ABC CAB		G	11-271-3310-000-000-000	CONTRACTED TRANSPORTATION	4,596.00	4,596.00	
623627	02/22/2013	ADAMS ELECTRONICS	66700	C	21-122-5100-346-000-000	TEACHING SUPPLIES	713.60	713.60	
623628	02/22/2013	AERCOR WIRELESS INC	66921	C	S	72-431-0000-280-000-002	FHS FAMILY LIFE PRES	116.80	116.80
623629	02/22/2013	ALL AMERICAN SPORTS CORP		A	51-293-4120-280-000-000	EQUIPMENT REPLACEMENT FRANKLIN	3,968.88		
				S	72-431-0000-280-000-008	FHS FOOTBALL	2,642.78	6,611.66	
623630	02/22/2013	ALLEN ELECTRIC SUPPLY COMPANY	66580	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	24.06	24.06
623631	02/22/2013	ANN ARBOR ROOFING COMPANY INC	66432	P	R	41-261-6210-111-000-000	BUILDING REPAIRS CLE	455.65	
			66432	P	R	41-261-6210-132-000-000	BUILDING REPAIRS HAY	152.65	
			66432	P	R	41-261-6210-225-000-000	BUILDING REPAIRS HOL	301.00	
			66432	P	R	41-261-6210-280-000-000	BUILDING REPAIRS FRA	184.00	
			66432	P	R	41-261-6210-290-000-000	BUILDING REPAIRS STE	319.10	
			66432	P	R	41-261-6210-295-000-000	BUILDING REPAIRS CAR	461.00	1,873.40
623632	02/22/2013	APPLE COMPUTER	67010	P	F	11-221-5100-000-000-384	TEACHING SUPPLIES	1,494.00	
			67010	P	F	11-221-5100-000-000-384	TEACHING SUPPLIES	207.00	
			67010	C	F	11-221-5100-000-000-384	TEACHING SUPPLIES	147.00	1,848.00
623633	02/22/2013	AUDIO VISUAL INNOVATIONS, INC.	66607	C	S	72-431-0000-290-000-006	SHS PARKING PERMITS	84.00	
			66607	P	S	72-431-0000-290-000-006	SHS PARKING PERMITS	663.00	747.00
623634	02/22/2013	B & F AUTO SUPPLY INC	65902	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	237.97	
			65902	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	90.13	
			65902	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	68.50	
			65902	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	9.49	
			65902	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	80.61	486.70
623635	02/22/2013	BARNES & NOBLE BOOKSELLERS, INC	66941	C	G	11-113-5100-280-000-000	TEACHING SUPPLIES FR	311.35	
			66457	P	G	11-222-5300-220-000-000	LIBRARY BOOKS FROST	894.12	
			66958	P	G	11-241-5910-147-000-000	OFFICE SUPPLIES JOHN	88.08	1,293.55
623636	02/22/2013	BATTLE CREEK AREA MATH & SCIENCE CENTER	66974	C	G	11-111-5200-309-000-000	TEXTBOOKS ELEMENTARY	2,571.25	2,571.25
623637	02/22/2013	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-280-000-008	FHS HOCKEY	326.00	326.00	
623638	02/22/2013	BELLE TIRE	65982	P	G	11-271-5720-000-000-000	TIRES-TUBES-BATTERY	360.00	360.00
623639	02/22/2013	BIENENSTOCK NATIONWIDE COURT REP. & VIDEO		G	11-231-3170-000-000-000	LEGAL SERVICES	655.00	655.00	
623640	02/22/2013	BLICK ART MATERIALS	67071	C	G	11-112-5100-215-000-000	TEACHING SUPPLIES EM	111.30	111.30
623641	02/22/2013	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-000	CONTRACTED SECURITY	49,312.00		
				G	11-266-3190-000-000-000	CONTRACTED SECURITY	256.00	49,568.00	
623642	02/22/2013	BREHOB CORPORATION	65880	P	G	11-261-5930-132-000-000	MAINTENANCE SUPPLIES	393.08	393.08
623643	02/22/2013	BRIGHT HOUSE NETWORKS	65830	P	G	11-127-5100-295-000-000	LCTC / FEBRUARY	77.77	77.77
623644	02/22/2013	BILL BROWN FORD INC	65901	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	(100.00)	
			65901	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	216.21	116.21
623645	02/22/2013	BROWN GRAPHIC SERVICES, INC.	65558	P	G	12-170-1000-000-000-000	PRINTING INVENTORY	80.00	
			65558	P	G	12-170-1000-000-000-000	PRINTING INVENTORY	90.00	170.00
623646	02/22/2013	BSN SPORTS		S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	100.00		
				S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	190.50	290.50	
623647	02/22/2013	BUILDING BRIDGES THERAPY, INC.		C	21-122-3110-348-000-000	INDEPEND EDUC EVAL	500.00	500.00	
623648	02/22/2013	TYLER RAY BURNETT		A	51-293-5650-280-000-000	HOCKEY/ 2/13/13	67.00	67.00	

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623649	02/22/2013	C3 BUSINESS COMMUNICATIONS SYSTEMS	65903 P	G	11-271-5990-000-000-000	MISCELLANEOUS (RADIO	887.00	887.00
623650	02/22/2013	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-000	CONSULTANTS	2,666.67	2,666.67
623651	02/22/2013	BRIAN CHEESEMAN		A	51-293-5650-280-000-000	HOCKEY/ 2/13/13	67.00	67.00
623652	02/22/2013	PERICLES CHIATALAS		A	51-293-5650-280-000-000	WRESTLING/BAL1/9/13	35.00	35.00
623653	02/22/2013	CLARK HILL P.L.C.		R	41-261-6315-299-000-000	OLD COOPER GROUNDS	230.00	230.00
623654	02/22/2013	CLEANMASTER SUPPLY & EQUIP CO	65860 P	G	11-261-5920-105-000-000	CUSTODIAL SUPPLIES B	59.50	
			65860 P	G	11-261-5920-126-000-000	CUSTODIAL SUPPLIES G	315.83	
			65860 P	G	11-261-5920-162-000-000	CUSTODIAL SUPPLIES M	226.60	601.93
623655	02/22/2013	COCA-COLA BOTTLING COMPANY OF MI	66639 P	G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	373.80	
			66182 P	L	51-256-5610-225-000-000	FOOD COST HOLMES	178.80	
			66182 P	L	51-256-5610-270-000-000	FOOD COST CHURCHILL	233.04	
			66182 P	L	51-256-5610-280-000-000	FOOD COST FRANKLIN	548.88	
			66182 P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	803.28	2,137.80
623656	02/22/2013	COCHRANE SUPPLY & ENGINEERING INC	65882 P	G	11-261-5930-215-000-000	MAINTENANCE SUPPLIES	155.40	
			65882 P	G	11-261-5930-220-000-000	MAINTENANCE SUPPLIES	153.70	
			65882 P	G	11-261-5930-290-000-000	MAINTENANCE SUPPLIES	299.64	
			65882 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	281.13	
			65882 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	55.94	
			65882 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	235.68	1,181.49
623657	02/22/2013	COMPLETE DOCUMENT MANAGEMENT	65883 P	G	11-261-4121-355-000-000	MAINTENANCE CONTRACT	99.28	99.28
623658	02/22/2013	COMPSOURCE INC	66995 C	G	11-127-6410-295-000-516	NEW EQUIPMENT CAREER	313.00	
			66964 C	C	21-122-5100-348-000-000	TEACHING SUPPLIES	33.00	
			66994 C	C	21-122-5100-348-000-000	TEACHING SUPPLIES	886.00	1,232.00
623659	02/22/2013	COMPUTER SECURITY PRODUCTS, INC.	66918 C	S	72-431-0000-280-000-002	FHS FAMILY LIFE PRES	130.77	130.77
623660	02/22/2013	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-003	STATE CONFERENCE	1,550.00	1,550.00
623661	02/22/2013	CORRIGAN OIL COMPANY NO.2	65831 P	G	11-271-5713-000-000-000	DIESEL	31,509.00	31,509.00
623662	02/22/2013	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	222.75	222.75
623663	02/22/2013	CTS COMPANIES	66579 P	G	11-261-3410-342-000-000	TELEPHONE MAINTENANC	175.00	
			66579 P	G	11-261-3410-342-000-000	TELEPHONE MAINTENANC	235.00	
			66579 P	G	11-261-3410-342-000-000	TELEPHONE MAINTENANC	419.00	829.00
623664	02/22/2013	CURRENT ELECTRIC MOTOR SUPPLY	65888 P	G	11-261-5930-114-000-000	MAINTENANCE SUPPLIES	379.50	
			65888 P	G	11-261-5930-225-000-000	MAINTENANCE SUPPLIES	566.90	
			65888 P	G	11-261-5930-280-000-000	MAINTENANCE SUPPLIES	1,600.00	2,546.40
623665	02/22/2013	CUTLER SAFE & LOCK COMPANY	65889 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	28.40	28.40
623672	02/22/2013	DAIRY ENTERPRISES INC.	66133 P	L	51-256-5610-105-000-000	FOOD COST BUCHANAN	82.55	
			66133 P	L	51-256-5610-105-000-000	FOOD COST BUCHANAN	51.77	
			66133 P	L	51-256-5610-105-000-000	FOOD COST BUCHANAN	83.24	
			66133 P	L	51-256-5610-108-000-000	FOOD COST CASS	114.71	
			66133 P	L	51-256-5610-111-000-000	FOOD COST CLEVELAND	51.77	
			66133 P	L	51-256-5610-111-000-000	FOOD COST CLEVELAND	135.69	
			66133 P	L	51-256-5610-111-000-000	FOOD COST CLEVELAND	94.41	
			66133 P	L	51-256-5610-114-000-000	FOOD COST COOLIDGE	62.94	
			66133 P	L	51-256-5610-114-000-000	FOOD COST COOLIDGE	20.98	
			66133 P	L	51-256-5610-114-000-000	FOOD COST COOLIDGE	93.73	
			66133 P	L	51-256-5610-117-000-000	FOOD COST COOPER	41.96	
			66133 P	L	51-256-5610-117-000-000	FOOD COST COOPER	176.96	
			66133 P	L	51-256-5610-117-000-000	FOOD COST COOPER	125.20	

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66133	P	L	51-256-5610-123-000-000			FOOD COST GARFIELD	213.44	
66133	P	L	51-256-5610-123-000-000			FOOD COST GARFIELD	62.94	
66133	P	L	51-256-5610-123-000-000			FOOD COST GARFIELD	41.96	
66133	P	L	51-256-5610-126-000-000			FOOD COST GRANT	62.26	
66133	P	L	51-256-5610-126-000-000			FOOD COST GRANT	103.53	
66133	P	L	51-256-5610-126-000-000			FOOD COST GRANT	30.79	
66133	P	L	51-256-5610-126-000-000			FOOD COST GRANT	93.73	
66133	P	L	51-256-5610-132-000-000			FOOD COST HAYES	41.28	
66133	P	L	51-256-5610-132-000-000			FOOD COST HAYES	82.55	
66133	P	L	51-256-5610-132-000-000			FOOD COST HAYES	93.04	
66133	P	L	51-256-5610-135-000-000			FOOD COST HOOVER	41.28	
66133	P	L	51-256-5610-135-000-000			FOOD COST HOOVER	72.06	
66133	P	L	51-256-5610-135-000-000			FOOD COST HOOVER	61.57	
66133	P	L	51-256-5610-147-000-000			FOOD COST JOHNSON	93.73	
66133	P	L	51-256-5610-147-000-000			FOOD COST JOHNSON	30.79	
66133	P	L	51-256-5610-147-000-000			FOOD COST JOHNSON	124.51	
66133	P	L	51-256-5610-150-000-000			FOOD COST KENNEDY	30.79	
66133	P	L	51-256-5610-150-000-000			FOOD COST KENNEDY	41.96	
66133	P	L	51-256-5610-150-000-000			FOOD COST KENNEDY	103.53	
66133	P	L	51-256-5610-171-000-000			FOOD COST RANDOLPH	52.45	
66133	P	L	51-256-5610-171-000-000			FOOD COST RANDOLPH	62.94	
66133	P	L	51-256-5610-174-000-000			FOOD COST ROOSEVELT	52.45	
66133	P	L	51-256-5610-174-000-000			FOOD COST ROOSEVELT	125.20	
66133	P	L	51-256-5610-174-000-000			FOOD COST ROOSEVELT	72.75	
66133	P	L	51-256-5610-215-000-000			FOOD COST EMERSON	62.26	
66133	P	L	51-256-5610-215-000-000			FOOD COST EMERSON	185.33	
66133	P	L	51-256-5610-215-000-000			FOOD COST EMERSON	197.94	
66133	P	L	51-256-5610-215-000-000			FOOD COST EMERSON	124.51	
66133	P	L	51-256-5610-220-000-000			FOOD COST FROST	134.32	
66133	P	L	51-256-5610-225-000-000			FOOD COST HOLMES	93.04	
66133	P	L	51-256-5610-225-000-000			FOOD COST HOLMES	82.55	
66133	P	L	51-256-5610-235-000-000			FOOD COST RILEY	40.59	
66133	P	L	51-256-5610-235-000-000			FOOD COST RILEY	145.49	
66133	P	L	51-256-5610-270-000-000			FOOD COST CHURCHILL	178.97	
66133	P	L	51-256-5610-270-000-000			FOOD COST CHURCHILL	106.91	
66133	P	L	51-256-5610-270-000-000			FOOD COST CHURCHILL	304.85	
66133	P	L	51-256-5610-280-000-000			FOOD COST FRANKLIN	155.98	
66133	P	L	51-256-5610-280-000-000			FOOD COST FRANKLIN	333.85	
66133	P	L	51-256-5610-280-000-000			FOOD COST FRANKLIN	346.12	
66133	P	L	51-256-5610-290-000-000			FOOD COST STEVENSON	106.91	
66133	P	L	51-256-5610-290-000-000			FOOD COST STEVENSON	168.48	
66133	P	L	51-256-5610-290-000-000			FOOD COST STEVENSON	85.93	
66133	P	L	51-256-5610-290-000-000			FOOD COST STEVENSON	200.63	
66133	P	L	51-256-5610-346-000-000			FOOD COST WEBSTER	132.95	
66133	P	L	51-256-5610-346-000-000			FOOD COST WEBSTER	112.65	
66133	P	L	51-256-5610-348-000-000			FOOD COST SKILL CENT	102.85	
66133	P	L	51-256-5610-348-000-000			FOOD COST SKILL CENT	155.30	

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			66133 P	L	51-256-5610-663-000-000	FOOD COST ROSEDALE	62.26	
			66133 P	L	51-256-5610-663-000-000	FOOD COST ROSEDALE	63.44	
			66133 P	L	51-256-5610-663-000-000	FOOD COST ROSEDALE	20.98	
			66133 P	L	51-256-5610-663-000-000	FOOD COST ROSEDALE	51.77	
			66133 P	L	51-256-5611-000-000-000	FOOD COST CATERING	81.16	
			66133 P	L	51-256-5611-000-000-000	FOOD COST CATERING	96.39	6,861.85
623673	02/22/2013	MATTHEW J. DANA		A	51-293-5650-290-000-000	HOCKEY 2/13/13	67.00	67.00
623674	02/22/2013	DATA IMAGE SYSTEMS INC	67117 C	G	12-120-0108-000-000-000	DUE FROM CASS	99.00	99.00
623675	02/22/2013	DAVES ENGINE & MOWER	65863 P	G	11-261-4120-135-000-000	EQUIPMENT REPAIR HOO	24.10	
			65863 P	G	11-261-4120-150-000-000	EQUIPMENT REPAIR KEN	15.20	
			65863 P	G	11-261-4120-215-000-000	EQUIPMENT REPAIR EME	107.40	
			65863 P	G	11-261-4120-355-000-000	EQUIPMENT REPAIR DIS	36.15	182.85
623676	02/22/2013	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	895.00	
				C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	1,258.00	
				C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	1,232.00	
				C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	1,007.00	
				C	21-122-3110-348-000-000	CONTRACTED INSTRUCTION	1,258.00	5,650.00
623677	02/22/2013	DEKA BATTERIES	65907 P	G	11-271-5720-000-000-000	TIRES-TUBES-BATTERIE	202.61	
			65907 P	G	11-271-5720-000-000-000	TIRES-TUBES-BATTERIE	(63.00)	139.61
623678	02/22/2013	DELTA SUPPLY CO	65908 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	442.53	442.53
623679	02/22/2013	DEMCO INC.		G	11-113-5100-280-000-000	TEACHING SUPPLIES FRANKLIN	336.44	336.44
623680	02/22/2013	THE DETROIT SALT COMPANY LLC	66836 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	2,044.26	2,044.26
623681	02/22/2013	DEW-EL CORPORATION	66913 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	212.00	212.00
623682	02/22/2013	DISCOUNT LABELS	65559 P	G	12-170-1000-000-000-000	PRINTING INVENTORY	171.14	171.14
623683	02/22/2013	NGUYEN QUANG DO		G	11-122-3110-000-000-000	CONTRACTED INSTRUCTION	90.00	90.00
623684	02/22/2013	DOMESTIC UNIFORM RENTAL	65909 P	G	11-271-4910-000-000-000	UNIFORM RENTAL	36.05	
			65909 P	G	11-271-4910-000-000-000	UNIFORM RENTAL	66.00	102.05
623685	02/22/2013	DOMINO'S PIZZA	66181 P	L	51-256-5610-215-000-000	FOOD COST EMERSON	206.25	206.25
623686	02/22/2013	ST NICHOLAS CHURCH		S	72-431-0000-270-000-004	ST NICHOLAS CHURCH	50.00	50.00
623687	02/22/2013	VET OF FOREIGN WARS		S	72-431-0000-270-000-004	VET OF FOREIGN WARS	50.00	50.00
623688	02/22/2013	DRAMATISTS PLAY SERVICE, INC.		S	72-431-0000-290-000-000	SHS ALL SCHOOL PLAY	33.47	
				S	72-431-0000-290-000-000	SHS ALL SCHOOL PLAY	100.00	
				S	72-431-0000-290-000-000	SHS ALL SCHOOL PLAY	70.00	
				S	72-431-0000-290-000-000	SHS ALL SCHOOL PLAY	32.99	
				S	72-431-0000-290-000-000	SHS ALL SCHOOL PLAY	178.47	414.93
623689	02/22/2013	DTE ENERGY		G	11-261-3820-270-000-000	ELECTRICITY CHURCHILL	19,571.05	
				G	11-261-3820-280-000-000	ELECTRICITY FRANKLIN	20,284.37	
				G	11-261-3820-301-000-000	ELECTRICITY CENTRAL OFFICE	11,088.40	50,943.82
623691	02/22/2013	DTE ENERGY COMPANY		G	11-261-3820-105-000-000	ELECTRICITY BUCHANAN	3,135.08	
				G	11-261-3820-123-000-000	ELECTRICITY GARFIELD	2,544.93	
				G	11-261-3820-135-000-000	ELECTRICITY HOOVER	2,598.24	
				G	11-261-3820-162-000-000	ELECTRICITY MCKINLEY	1,680.93	
				G	11-261-3820-171-000-000	ELECTRICITY RANDOLPH	2,830.72	
				G	11-261-3820-177-000-000	ELECTRICITY ROSEDALE	2,154.38	
				G	11-261-3820-270-000-000	CHS ELECTRIC ACCT 0008 7	69.50	
				G	11-261-3820-270-000-000	CHS ELECTRIC ACCT 0007 9	383.80	
				G	11-261-3820-290-000-000	SHS ELECTRIC ACCT 0001 0	260.63	

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				G	11-261-3820-290-000-000	SHS ELECTRIC ACCT 0001 1	50.28	
				G	11-261-3820-290-000-000	SHS ELECTRIC ACCT 0001 3	42.77	
				G	11-261-3820-295-000-000	ELECTRICITY CAREER CENTER	3,084.34	18,835.60
623692	02/22/2013	DUFF REBUILDING INC	65910 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	295.60	295.60
623693	02/22/2013	ENVIRONMENTAL LASER TECH INC	67103 C	G	11-111-5100-111-000-000	TEACHING SUPPLIES CL	72.00	
			67110 C	G	11-113-5100-270-000-000	TEACHING SUPPLIES CH	129.90	
			67097 C	G	11-241-5910-270-000-000	OFFICE SUPPLIES CHUR	90.00	291.90
623694	02/22/2013	ERADICO SERVICES INC	65834 P	G	11-261-4121-355-000-000	MAINTENANCE CONTRACT	1,520.00	1,520.00
623695	02/22/2013	EXFIL	66107 P	G	11-261-5930-108-000-000	MAINTENANCE SUPPLIES	71.78	
			66107 P	G	11-261-5930-117-000-000	MAINTENANCE SUPPLIES	75.80	
			66107 P	G	11-261-5930-132-000-000	MAINTENANCE SUPPLIES	49.24	
			66107 P	G	11-261-5930-159-000-000	MAINTENANCE SUPPLIES	27.02	
			66107 P	G	11-261-5930-174-000-000	MAINTENANCE SUPPLIES	112.15	
			66107 P	G	11-261-5930-215-000-000	MAINTENANCE SUPPLIES	421.10	
			66107 P	G	11-261-5930-290-000-000	MAINTENANCE SUPPLIES	56.98	
			66107 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	132.96	947.03
623696	02/22/2013	EXPRESS GLASS & DOOR COMPANY, INC.	65986 P	G	11-261-5930-270-000-000	MAINTENANCE SUPPLIES	397.96	
			65986 P	G	11-261-5930-280-000-000	MAINTENANCE SUPPLIES	666.64	
				S	72-431-0000-270-000-000	CHS AD COM	825.00	
				S	72-431-0000-270-000-000	CHS AD COM	245.00	
				S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	1,120.00	3,254.60
623697	02/22/2013	FARMINGTON HIGH SCHOOL		A	51-293-5650-290-000-000	B.BALLTOURNEY 5/4/13	225.00	225.00
623698	02/22/2013	FAST COMPANY		G	11-113-5100-290-000-000	TEACHING SUPPLIES STEVENSON	10.00	10.00
623699	02/22/2013	FITNESS FINDERS	67056 C	F	11-111-5990-111-000-980	MISC SUPPLIES	107.90	107.90
623700	02/22/2013	FLAGHOUSE INC	66936 C	G	11-113-5100-290-000-000	TEACHING SUPPLIES ST	25.89	25.89
623701	02/22/2013	THE FLOWER SHOP		S	72-431-0000-290-000-009	SHS REMEMBRANCE FUND	44.50	
				S	72-431-0000-290-000-009	SHS REMEMBRANCE FUND	44.50	89.00
623702	02/22/2013	FRANKLIN HIGH SCHOOL		G	10-199-9000-000-000-000	DEAN KANDT	45.00	45.00
623703	02/22/2013	FREESTYLE	67119 C	G	11-113-5100-270-000-000	TEACHING SUPPLIES CH	210.27	210.27
623704	02/22/2013	GALLAGHER FIRE EQUIPMENT CO	65864 P	G	11-261-4110-280-000-000	BUILDING REPAIR FRAN	201.60	201.60
623705	02/22/2013	GENERAL HARDWOOD	67079 C	G	11-113-5100-270-000-000	TEACHING SUPPLIES CH	151.20	151.20
623706	02/22/2013	GLAZIER FOOTBALL CLINICS		S	72-431-0000-270-000-000	FOOTBALL CLINIC	349.00	349.00
623707	02/22/2013	GLOBAL INDUSTRIAL EQUIPMENT	66877 P	S	72-431-0000-270-000-006	CHS MEIJER REWARDS	22.72	
			66877 C	S	72-431-0000-270-000-006	CHS MEIJER REWARDS	15.15	37.87
623709	02/22/2013	GLOBAL OFFICE SOLUTIONS	66603 P	G	11-111-5100-105-000-000	TEACHING SUPPLIES BU	85.56	
			65686 P	G	11-111-5100-117-000-000	TEACHING SUPPLIES CO	28.87	
			65640 P	G	11-111-5100-123-000-000	TEACHING SUPPLIES GA	236.04	
			65640 P	G	11-111-5100-123-000-000	TEACHING SUPPLIES GA	71.79	
			66418 P	G	11-111-5100-126-000-000	TEACHING SUPPLIES GR	143.58	
			65777 P	G	11-113-5100-280-000-000	TEACHING SUPPLIES FR	257.14	
			65777 P	G	11-113-5100-280-000-000	TEACHING SUPPLIES FR	227.66	
			65777 P	G	11-113-5100-280-000-000	TEACHING SUPPLIES FR	187.58	
			65777 P	G	11-113-5100-280-000-000	TEACHING SUPPLIES FR	36.73	
			67049 P	G	11-113-5100-290-000-000	TEACHING SUPPLIES ST	139.35	
			65736 P	G	11-113-5100-290-000-000	TEACHING SUPPLIES ST	45.31	
			65736 P	G	11-113-5100-290-000-000	TEACHING SUPPLIES ST	29.60	
			65735 P	G	11-241-5910-290-000-000	OFFICE SUPPLIES STEV	260.37	

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			65735	P G	11-241-5910-290-000-000	OFFICE SUPPLIES STEV	43.90	
			65735	P G	11-241-5910-290-000-000	OFFICE SUPPLIES STEV	65.29	
			65836	P G	11-257-5910-322-000-000	OFFICE SUPPLIES	39.45	
			65587	P G	11-350-5990-141-000-000	SUPPLIES JCDC	190.93	
			65587	P G	11-350-5990-141-000-000	SUPPLIES JCDC	31.26	
			66169	P C	21-122-5100-346-000-000	TEACHING SUPPLIES	90.60	
			66988	P S	72-431-0000-270-000-004	CHS PRESCHOOL	55.40	2,266.41
623710	02/22/2013	GORDON FOOD SERVICE, INC.	66640	P G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	92.29	
			66640	P G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	56.17	
			66640	P G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	61.12	
			66640	P G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	130.27	
			66640	P G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	581.79	921.64
623711	02/22/2013	W W GRAINGER INC	65993	P G	11-261-5930-126-000-000	MAINTENANCE SUPPLIES	433.18	
			65993	P G	11-261-5930-171-000-000	MAINTENANCE SUPPLIES	433.18	
			65993	P G	11-261-5930-280-000-000	MAINTENANCE SUPPLIES	1,252.11	
			65993	P G	11-261-5930-280-000-000	MAINTENANCE SUPPLIES	1,504.39	
			65993	P G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	628.65	4,251.51
623714	02/22/2013	GRAYBAR ELECTRIC CO INC	66039	P G	11-261-5930-105-000-000	MAINTENANCE SUPPLIES	41.50	
			66039	P G	11-261-5930-111-000-000	MAINTENANCE SUPPLIES	41.50	
			66039	P G	11-261-5930-126-000-000	MAINTENANCE SUPPLIES	125.28	
			66039	P G	11-261-5930-135-000-000	MAINTENANCE SUPPLIES	15.60	
			66039	P G	11-261-5930-159-000-000	MAINTENANCE SUPPLIES	47.90	
			66039	P G	11-261-5930-167-000-000	MAINTENANCE SUPPLIES	71.74	
			66039	P G	11-261-5930-171-000-000	MAINTENANCE SUPPLIES	23.13	
			66039	P G	11-261-5930-174-000-000	MAINTENANCE SUPPLIES	33.72	
			66039	P G	11-261-5930-192-000-000	MAINTENANCE SUPPLIES	36.18	
			66039	P G	11-261-5930-215-000-000	MAINTENANCE SUPPLIES	62.89	
			66039	P G	11-261-5930-215-000-000	MAINTENANCE SUPPLIES	32.20	
			66039	P G	11-261-5930-270-000-000	MAINTENANCE SUPPLIES	325.08	
			66039	P G	11-261-5930-290-000-000	MAINTENANCE SUPPLIES	271.38	
			66039	P G	11-261-5930-290-000-000	MAINTENANCE SUPPLIES	103.68	
			66039	P G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	47.27	
			66039	P G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	68.44	
			66039	P G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	53.38	
			66039	P G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	34.06	
			66039	P G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	41.50	
			66039	P G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	3.90	
			66039	P G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	73.19	1,553.52
623715	02/22/2013	STEFAN HARRIS		A	51-293-5650-270-000-000	HOCKEY 2/15/13	57.00	57.00
623716	02/22/2013	HEALTH ALLIANCE PLAN		H	71-490-8910-720-000-000	PREM HEALTH	136,280.75	
				H	71-490-8910-725-000-000	PREM HEALTH NEW	516,661.43	652,942.18
623717	02/22/2013	ERIC HEBESTREIT		A	51-293-5650-280-000-000	WRESTLING/BAL1/9/13	35.00	35.00
623718	02/22/2013	HOME DEPOT	65865	P G	11-261-5920-105-000-000	CUSTODIAL SUPPLIES B	62.79	
			65865	P G	11-261-5920-355-000-000	CUSTODIAL SUPPLIES D	11.66	74.45
623719	02/22/2013	HOME DEPOT U.S.A., INC	66189	P G	11-112-5100-225-000-000	TEACHING SUPPLIES HO	54.94	54.94
623720	02/22/2013	HOME DEPOT/GECF	66063	P G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	13.64	
			66063	P G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	36.70	50.34

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623721	02/22/2013	HUNT'S ACE HARDWARE 247	65866 P	G	11-261-5920-123-000-000	CUSTODIAL SUPPLIES G	15.99	
			65866 P	G	11-261-5920-172-000-000	CUSTODIAL SUPPLIES R	9.48	
			65866 P	G	11-261-5920-355-000-000	CUSTODIAL SUPPLIES D	9.49	34.96
623722	02/22/2013	IDITAROD TRAIL COMMITTEE	67048 C	F	11-111-5990-111-000-980	MISC SUPPLIES	130.66	130.66
623723	02/22/2013	IDN-HARDWARE SALES INC	66059 P	G	11-261-5930-171-000-000	MAINTENANCE SUPPLIES	50.82	
			66059 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	51.00	101.82
623724	02/22/2013	INDUSTRIAL CLEANING SUPPLY	67024 C	G	12-170-0000-000-000-000	INVENTORY	16,473.60	16,473.60
623725	02/22/2013	INTERIM HEALTHCARE		C	21-122-3110-346-000-000	CONTRACTED INSTRUCTION	1,380.00	1,380.00
623726	02/22/2013	JEREMY JOZEFCAK		A	51-293-5650-270-000-000	HOCKEY 2/13/13	57.00	57.00
623727	02/22/2013	KELLER THOMA PC		G	11-231-3170-000-000-000	LEGAL SERVICES	10,337.64	
				G	11-231-3170-000-000-000	LEGAL SERVICES	5,369.45	15,707.09
623728	02/22/2013	KELLY CENTRAL VACUUMS	65867 P	G	11-261-5920-141-000-000	CUSTODIAL SUPPLIES J	138.89	
			65867 P	G	11-261-5920-147-000-000	CUSTODIAL SUPPLIES J	129.94	
			65867 P	G	11-261-5920-355-000-000	CUSTODIAL SUPPLIES D	303.93	
			65867 P	G	11-261-5920-355-000-000	CUSTODIAL SUPPLIES D	1,470.00	2,042.76
623729	02/22/2013	KRASITY'S MEDICAL SUPPLY	67006 C	G	12-170-0000-000-000-000	INVENTORY	1,955.00	1,955.00
623730	02/22/2013	JAMES KREKLAU, JR.		A	51-293-5650-280-000-000	HOCKEY 2/13/13	57.00	57.00
623735	02/22/2013	THE KROGER CO	65702 P	G	11-112-5100-215-000-000	TEACHING SUPPLIES EM	154.57	
			65794 P	G	11-112-5100-220-000-000	TEACHING SUPPLIES FR	40.97	
			65794 P	G	11-112-5100-220-000-000	TEACHING SUPPLIES FR	37.84	
			66051 P	G	11-113-5100-270-000-000	TEACHING SUPPLIES CH	8.56	
			66051 P	G	11-113-5100-270-000-000	TEACHING SUPPLIES CH	71.47	
			66427 P	G	11-113-5100-290-000-000	TEACHING SUPPLIES ST	19.65	
			66427 P	G	11-113-5100-290-000-000	TEACHING SUPPLIES ST	57.05	
			66427 P	G	11-113-5100-290-000-000	TEACHING SUPPLIES ST	47.49	
			66127 P	F	11-118-5100-000-000-376	TEACHING SUPPLIES	64.81	
			66127 P	F	11-118-5100-000-000-376	TEACHING SUPPLIES	90.30	
			66127 P	F	11-118-5100-000-000-376	TEACHING SUPPLIES	34.95	
			66127 P	F	11-118-5100-000-000-376	TEACHING SUPPLIES	24.59	
			66129 P	G	11-122-5100-328-000-000	TEACHING SUPPLIES SP	32.59	
			66130 P	G	11-122-5100-328-000-000	TEACHING SUPPLIES SP	25.13	
			66130 P	G	11-122-5100-328-000-000	TEACHING SUPPLIES SP	7.41	
			66130 P	G	11-122-5100-328-000-000	TEACHING SUPPLIES SP	20.91	
			66277 P	G	11-122-5100-328-000-000	TEACHING SUPPLIES SP	32.75	
			66130 P	G	11-122-5100-328-000-000	TEACHING SUPPLIES SP	38.83	
			66278 P	G	11-122-5100-328-000-000	TEACHING SUPPLIES SP	12.32	
			66269 P	C	21-122-5100-346-000-000	TEACHING SUPPLIES	31.73	
			66269 P	C	21-122-5100-346-000-000	TEACHING SUPPLIES	26.00	
			66269 P	C	21-122-5100-346-000-000	TEACHING SUPPLIES	17.52	
			66170 P	C	21-122-5100-346-000-000	TEACHING SUPPLIES	10.76	
			66268 P	C	21-122-5100-346-000-000	TEACHING SUPPLIES	102.09	
			66170 P	C	21-122-5100-346-000-000	TEACHING SUPPLIES	25.84	
			66268 P	C	21-122-5100-346-000-000	TEACHING SUPPLIES	6.37	
			66268 P	C	21-122-5100-346-000-000	TEACHING SUPPLIES	7.95	
			66268 P	C	21-122-5100-346-000-000	TEACHING SUPPLIES	5.18	
			66379 P	C	21-122-5100-347-000-000	TEACHING SUPPLIES	5.79	
			66378 P	C	21-122-5100-347-000-000	TEACHING SUPPLIES	11.29	

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			66380	P	C	21-122-5100-348-000-000C TEACHING SUPPLIES	24.74	
			66128	P	C	21-122-5100-349-000-000C TEACHING SUPPLIES	21.73	
			66318	P	C	21-122-5100-349-000-000C TEACHING SUPPLIES	21.95	
			66305	P	S	72-431-0000-280-000-0017 FHS CULINARY ARTS	21.41	
			66305	P	S	72-431-0000-280-000-0017 FHS CULINARY ARTS	14.74	
			66305	P	S	72-431-0000-280-000-0017 FHS CULINARY ARTS	4.83	
			66305	P	S	72-431-0000-280-000-0017 FHS CULINARY ARTS	12.10	
			66305	P	S	72-431-0000-280-000-0017 FHS CULINARY ARTS	4.49	
			66305	P	S	72-431-0000-280-000-0017 FHS CULINARY ARTS	28.39	
			66305	P	S	72-431-0000-280-000-0017 FHS CULINARY ARTS	9.87	
					S	72-431-0000-290-000-0034 SHS FAMILY LIFE	33.62	1,270.58
623736	02/22/2013	LAKEWOOD TRUCK AND TRAILER PARTS	65924	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	648.00	648.00
623737	02/22/2013	KEN LAUER			A	51-293-5650-270-000-000C HOCKEY-2/13/13	67.00	67.00
623738	02/22/2013	LEONARD SYRUPS			S	72-431-0000-280-000-0031 FHS KITE & KEY	334.00	334.00
623739	02/22/2013	LIGHTING SUPPLY COMPANY	66042	P	G	11-261-5930-355-000-000C MAINTENANCE SUPPLIES	(82.00)	
			66042	P	G	11-261-5930-355-000-000C MAINTENANCE SUPPLIES	112.50	30.50
623740	02/22/2013	LIVONIA ITALIAN BAKERY, INC	66286	P	L	51-256-5610-270-000-000C FOOD COST CHURCHILL	216.00	
			66286	P	L	51-256-5610-280-000-000C FOOD COST FRANKLIN	243.00	
			66286	P	L	51-256-5610-290-000-000C FOOD COST STEVENSON	229.50	688.50
623741	02/22/2013	LIVONIA POSTMASTER			G	11-127-5100-310-000-000C TEACHING SUPPLIES CAREER INTRN	166.67	
					G	11-252-5910-000-000-000C OFFICE SUPPLIES STOREROOM	33.27	
					G	11-271-5910-000-000-000C OFFICE SUPPLIES	48.88	
					G	11-282-3430-000-000-000C MAILING	131.15	379.97
623742	02/22/2013	LIVONIA POSTMASTER			G	11-113-5100-270-000-000C MME MAILING	842.72	
					G	11-113-5100-280-000-000C MME MAILING	774.64	
					G	11-282-3430-000-000-000C DIALOG	2,884.67	4,502.03
623743	02/22/2013	LOW VISION SOLUTIONS	67096	C	F	11-221-5100-000-000-384C TEACHING SUPPLIES	915.00	915.00
623744	02/22/2013	LOWE'S - LAR	66090	P	G	11-127-5100-295-000-000C TEACHING SUPPLIES CA	14.76	
			66090	P	G	11-127-5100-295-000-000C TEACHING SUPPLIES CA	150.10	164.86
623745	02/22/2013	MACOMB GROUP-LIVONIA	66061	P	G	11-261-5930-355-000-000C MAINTENANCE SUPPLIES	60.75	60.75
623746	02/22/2013	MARSH POWER TOOLS	66044	P	G	11-261-5930-355-000-000C MAINTENANCE SUPPLIES	36.50	36.50
623748	02/22/2013	MARSHALL MUSIC CO.	66619	P	G	11-261-4123-290-000-000C MUSICAL REPAIRS STEV	175.00	
			66619	P	G	11-261-4123-290-000-000C MUSICAL REPAIRS STEV	80.00	
			66619	P	G	11-261-4123-290-000-000C MUSICAL REPAIRS STEV	80.00	
			66619	P	G	11-261-4123-290-000-000C MUSICAL REPAIRS STEV	150.00	
			66619	P	G	11-261-4123-290-000-000C MUSICAL REPAIRS STEV	68.00	
			66619	P	G	11-261-4123-290-000-000C MUSICAL REPAIRS STEV	80.00	
			66619	P	G	11-261-4123-290-000-000C MUSICAL REPAIRS STEV	85.00	
			66619	P	G	11-261-4123-290-000-000C MUSICAL REPAIRS STEV	44.00	
			66619	P	G	11-261-4123-290-000-000C MUSICAL REPAIRS STEV	79.00	
			66619	P	G	11-261-4123-290-000-000C MUSICAL REPAIRS STEV	80.00	
			66619	P	G	11-261-4123-290-000-000C MUSICAL REPAIRS STEV	100.00	
			66619	P	G	11-261-4123-290-000-000C MUSICAL REPAIRS STEV	50.00	
			66619	P	G	11-261-4123-290-000-000C MUSICAL REPAIRS STEV	88.00	
			66619	P	G	11-261-4123-290-000-000C MUSICAL REPAIRS STEV	10.00	
			66619	P	G	11-261-4123-290-000-000C MUSICAL REPAIRS STEV	10.00	
			66619	P	G	11-261-4123-290-000-000C MUSICAL REPAIRS STEV	15.30	



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			66619 P	G	11-261-4123-290-000-000	MUSICAL REPAIRS STEV	28.66	
			66619 P	G	11-261-4123-290-000-000	MUSICAL REPAIRS STEV	5.09	
			66619 P	G	11-261-4123-290-000-000	MUSICAL REPAIRS STEV	4.40	
			66619 P	G	11-261-4123-290-000-000	MUSICAL REPAIRS STEV	22.00	1,254.45
623749	02/22/2013	MATHESON	65961 P	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	222.59	222.59
623750	02/22/2013	CHRIS MAX		A	51-293-5650-270-000-000	HOCKEY-2/15/13	67.00	67.00
623751	02/22/2013	KEVIN MAY		A	51-293-5650-270-000-000	HOCKEY-2/15/13	67.00	67.00
623752	02/22/2013	METRO SEWER CLEANERS	66115 P	G	11-261-4110-117-000-000	BUILDING REPAIR COOP	842.50	
			66115 P	G	11-261-4110-220-000-000	BUILDING REPAIR FROS	395.00	1,237.50
623753	02/22/2013	METROPOLITAN DETROIT BUREAU		G	11-266-3220-000-000-000	J RAYMOND-2/26/13	25.00	25.00
623754	02/22/2013	MARK MICHELS		A	51-293-5650-290-000-000	HOCKEY 2/13/13 +	71.00	71.00
623755	02/22/2013	MICHIGAN ASSOCIATION OF SCHOOL BOARDS		G	11-231-3220-000-000-000	T BONIFIELD	435.00	
				G	11-231-3220-000-000-000	C BURTON	255.00	
				G	11-231-3220-000-000-000	R ROULIER	425.00	
				G	11-231-3220-000-000-000	D LAURA	170.00	1,285.00
623756	02/22/2013	MICHIGAN DECA		S	72-431-0000-290-000-003	CONFERENCE FEES	80.00	80.00
623757	02/22/2013	STATE OF MICHIGAN		L	52-421-0000-000-000-000	SALES TAX LIABILITY	83.11	83.11
623758	02/22/2013	MID-5 AUTO SUPPLY INC	65932 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	180.95	
			65932 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	108.97	289.92
623759	02/22/2013	MILLER, CANFIELD, PADDOCK & STONE	67143 C	G	11-231-3170-000-000-000	LEGAL SERVICES	162.50	162.50
623760	02/22/2013	MSC INDUSTRIAL SUPPLY CO.	66444 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	44.79	
			66444 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	136.17	
			66444 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	46.44	
			66444 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	36.18	
			66444 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	221.04	484.62
623761	02/22/2013	MT BRIGHTON		S	72-431-0000-290-000-008	SHS SKI CLUB	1,031.00	1,031.00
623762	02/22/2013	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-280-000-002	FHS FRANKLIN PLAYERS	15.00	15.00
623763	02/22/2013	MUSICIAN'S FRIEND,INC	67086 C	S	72-431-0000-290-000-009	SHS RADIO & TV	254.90	254.90
623764	02/22/2013	RONALD NAGY		A	51-293-5650-270-000-000	ATHLETIC SUPPLIES CHS	30.00	30.00
623765	02/22/2013	NASCO	66966 C	G	11-113-5100-290-000-000	TEACHING SUPPLIES ST	290.83	290.83
623766	02/22/2013	THE NEFF COMPANY		S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	503.65	503.65
623767	02/22/2013	NICK AT NIGHT DJ SERVICE		S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	600.00	600.00
623768	02/22/2013	OFFICE DEPOT	67108 C	G	11-241-5910-270-000-000	OFFICE SUPPLIES CHUR	79.99	79.99
623769	02/22/2013	ORCHARD, HILTZ & MCCLIMENT, INC		G	11-261-4110-290-000-000	BUILDING REPAIR STEVENSON	2,096.50	2,096.50
623770	02/22/2013	OURAY SPORTSWEAR		S	72-431-0000-290-000-003	SHS SPARTAN CORNER	753.31	
				S	72-431-0000-290-000-003	SHS SPARTAN CORNER	1,189.90	
				S	72-431-0000-290-000-003	SHS SPARTAN CORNER	496.31	2,439.52
623771	02/22/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-000	CONTRACTED SERVICES	6,754.05	6,754.05
623773	02/22/2013	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-000	STAFF PHYSICALS/SUB PERMITS	25.00	
				G	11-283-3190-000-000-000	STAFF PHYSICALS/SUB PERMITS	35.00	
				G	11-283-3190-000-000-000	STAFF PHYSICALS/SUB PERMITS	25.00	
				G	11-283-3190-000-000-000	STAFF PHYSICALS/SUB PERMITS	35.00	
				G	11-283-3190-000-000-000	STAFF PHYSICALS/SUB PERMITS	35.00	
				G	11-283-3190-000-000-000	STAFF PHYSICALS/SUB PERMITS	35.00	
				G	11-283-3190-000-000-000	STAFF PHYSICALS/SUB PERMITS	35.00	
				G	11-283-3190-000-000-000	STAFF PHYSICALS/SUB PERMITS	35.00	
				G	11-283-3190-000-000-000	STAFF PHYSICALS/SUB PERMITS	40.00	

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				G	11-283-3190-000-000-000C	STAFF PHYSICALS/SUB PERMITS	25.00	
				G	11-283-3190-000-000-000C	STAFF PHYSICALS/SUB PERMITS	25.00	
				G	11-283-3190-000-000-000C	STAFF PHYSICALS/SUB PERMITS	25.00	
				G	11-283-3190-000-000-000C	STAFF PHYSICALS/SUB PERMITS	25.00	
				G	11-283-3190-000-000-000C	STAFF PHYSICALS/SUB PERMITS	25.00	
				G	11-283-3190-000-000-000C	STAFF PHYSICALS/SUB PERMITS	40.00	
				G	11-283-3190-000-000-000C	STAFF PHYSICALS/SUB PERMITS	35.00	
				G	11-283-3190-000-000-000C	STAFF PHYSICALS/SUB PERMITS	35.00	
				G	11-283-3190-000-000-000C	STAFF PHYSICALS/SUB PERMITS	35.00	
				G	11-283-3190-000-000-000C	STAFF PHYSICALS/SUB PERMITS	35.00	605.00
623774	02/22/2013	QUILL CORPORATION	67093 C	G	11-111-5100-172-000-000C	TEACHING SUPPLIES RI	105.20	105.20
623775	02/22/2013	AMANDA CLARK		L	50-161-0000-000-000-000C	AMANDA CLARK	13.50	13.50
623776	02/22/2013	JOHN COLE		S	72-431-0000-270-000-007C	JOHN COLE	138.90	138.90
623777	02/22/2013	KIMBERLY BEARD		G	11-271-3310-000-000-000C	KIMBERLY BEARD	105.06	105.06
623778	02/22/2013	LINDA KIRBY		G	11-271-3310-000-000-000C	LINDA KIRBY	43.93	43.93
623779	02/22/2013	LINDSAY HOYT		G	11-113-5100-290-000-000C	LINDSAY HOYT	58.83	58.83
623780	02/22/2013	MAKENZIE CORNELL		G	11-271-3310-000-000-000C	MAKENZIE CORNELL	35.29	35.29
623781	02/22/2013	SARA WILCHOWSKI		S	72-431-0000-270-000-000C	SARA WILCHOWSKI	691.87	691.87
623782	02/22/2013	SHANELLE DAVISON		G	11-271-3310-000-000-000C	SHANELLE DAVISON	59.50	59.50
623783	02/22/2013	SHAWNMARIE CANTER		G	11-271-3310-000-000-000C	SHAWNMARIE CANTER	37.13	37.13
623784	02/22/2013	TOMI GUTTERMAN		S	72-431-0000-270-000-007C	TOMI GUTTERMAN	366.10	366.10
623785	02/22/2013	THE RIVERSIDE PUBLISHING COMPANY	67109 C	G	11-112-5100-225-000-000C	TEACHING SUPPLIES HO	128.15	128.15
623786	02/22/2013	ROBINSON WELDING SUPPLY INC.	66047 P	G	11-261-5930-355-000-000C	MAINTENANCE SUPPLIES	21.45	
			66047 P	G	11-261-5930-355-000-000C	MAINTENANCE SUPPLIES	56.95	78.40
623787	02/22/2013	SCHOOL NURSE SUPPLY INC	67088 C	G	11-213-5950-225-000-000C	HEALTH SUPPLIES HOLM	25.62	25.62
623788	02/22/2013	SCHOOL SPECIALTY INC	67015 C	G	11-111-5100-000-050-000C	TEACHING SUPPLIES KI	47.32	
			66968 P	G	11-111-5100-000-050-000C	TEACHING SUPPLIES KI	86.38	
			66985 P	G	11-111-5100-000-050-000C	TEACHING SUPPLIES KI	155.64	
			67044 P	G	11-111-5100-000-050-000C	TEACHING SUPPLIES KI	318.55	
			66981 C	G	11-111-5100-000-050-000C	TEACHING SUPPLIES KI	44.99	
			66009 P	G	11-112-5100-225-000-000C	TEACHING SUPPLIES HO	101.70	
			67083 C	G	11-113-5100-270-000-000C	TEACHING SUPPLIES CH	46.35	
			66987 P	S	72-431-0000-270-000-004C	CHS PRESCHOOL	26.71	
			67083 C	S	72-431-0000-270-000-006C	CHS MEIJER REWARDS	15.00	
			65775 P	S	72-431-0000-280-000-000C	FHS ART CLUB	418.33	1,260.97
623789	02/22/2013	J A SEXAUER INC	66067 P	G	11-261-5930-355-000-000C	MAINTENANCE SUPPLIES	262.14	262.14
623790	02/22/2013	SHAR PRODUCTS COMPANY		S	72-431-0000-280-000-0041	FHS ORCHESTRA	648.00	648.00
623791	02/22/2013	SIGNS PLUS, NEW IDEAS-NEW TECHNOLOGY, INC.	67050 C	G	11-241-5910-123-000-000C	OFFICE SUPPLIES GARF	46.25	46.25
623792	02/22/2013	SPECTERA INC		H	71-490-8910-740-000-000C	PREMIUMS VISION	21,286.80	21,286.80
623793	02/22/2013	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-290-000-007C	SHS STUDENTS ENVIRON, AC	496.00	496.00
623794	02/22/2013	START-ALL ENTERPRISES	66069 P	G	11-261-5930-290-000-000C	MAINTENANCE SUPPLIES	255.90	255.90
623795	02/22/2013	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
623797	02/22/2013	TEAM SPORTS INC		S	72-431-0000-270-000-000C	CHS ATHLETICS FUNDRAISING	2,400.00	
				S	72-431-0000-270-000-000C	CHS ATHLETICS FUNDRAISING	319.92	
				S	72-431-0000-270-000-000C	CHS ATHLETICS FUNDRAISING	160.00	
				S	72-431-0000-270-000-000C	CHS ATHLETICS FUNDRAISING	164.92	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	430.80	

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				S 72-431-0000-280-000-0031	FHS KITE & KEY	320.00	
				S 72-431-0000-280-000-0031	FHS KITE & KEY	336.00	
				S 72-431-0000-290-000-0013	SHS BOYS BASKETBALL	150.00	
				S 72-431-0000-290-000-0013	SHS BOYS BASKETBALL	735.92	
				S 72-431-0000-290-000-0013	SHS BOYS BASKETBALL	700.00	
				S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	275.00	5,992.56
623798	02/22/2013	THERMALNETICS	66072 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	300.00	
			66072 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	765.00	1,065.00
623799	02/22/2013	THE TRANE CO		G 11-261-7400-000-000-0000	PROFESSIONAL DUES	75.00	75.00
623800	02/22/2013	TREPCO SALES COMPANY		S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	536.83	
				S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	482.75	1,019.58
623802	02/22/2013	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(178.79)	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(181.47)	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	687.36	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	552.00	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	15.80	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(687.36)	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	459.40	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.90	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	459.40	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	441.76	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.96	1,646.96
623803	02/22/2013	TRINITY TRANSPORTATION GROUP	67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	1,159.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	1,625.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	3,759.00
623804	02/22/2013	ULLIANCE, INC.		H 71-490-8920-740-000-0000	ADMINISTRATIVE FEES TEAM	500.00	500.00
623805	02/22/2013	UNITED STATES PLASTICS CORP.	67069 C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	57.15	57.15
623806	02/22/2013	UNITY SCHOOL BUS PARTS INC	67066 C	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	808.50	808.50
623807	02/22/2013	UNLIMITED COLLISION SERVICE LLC		G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,749.50	
				G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	4,420.60	6,170.10
623808	02/22/2013	UNUM LIFE INSURANCE COMPANY OF AMERICA		H 71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	7,624.40	
				H 71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	20,099.02	
				H 71-490-8910-755-000-0000	STD- VOLUNTARY	12,004.60	
				H 71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	7,486.51	
				H 71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	11,221.51	58,436.04
623809	02/22/2013	WALL STREET JOURNAL		G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	149.00	149.00
623810	02/22/2013	WAYNE RESA		G 11-271-7400-000-000-0000	PROFESSIONAL DUES	150.00	150.00
623811	02/22/2013	WESTLAND POSTMASTER		G 11-282-3430-000-000-0000	MAILING	869.65	869.65
623812	02/22/2013	ALEX J. WESTPHAL		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	37.00	37.00
623813	02/22/2013	WILLIAMS DISTRIBUTING	66080 P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	198.96	198.96
623814	02/22/2013	WOLVERINE SUPPLY INC	66081 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	840.00	840.00
623815	02/22/2013	JEFFREY SCOTT WOODBURY		A 51-293-5650-290-000-0000	HOCKEY 2/13/13	57.00	57.00
623816	02/22/2013	XPEDX PAPER & GRAPHICS	65576 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	25.08	
			65576 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	33.94	59.02
623817	02/22/2013	YOUNG SUPPLY CO	66082 P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	51.80	
			66082 P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	24.70	76.50
623818	02/22/2013	YOYO GAMES LTD		G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	375.00	375.00

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623819	03/01/2013	A.L.E.X. LASER ENGRAVING		S	72-431-0000-280-000-004C	FHS NJROTC	900.00	900.00
623820	03/01/2013	ALLEN ELECTRIC SUPPLY COMPANY	66580 P	G	11-261-5930-355-000-000C	MAINTENANCE SUPPLIES	104.34	104.34
623822	03/01/2013	ALLIE BROTHERS INC	66347 P	G	11-271-2910-000-000-000C	UNIFORM ALLOWANCE	196.60	
			66347 P	G	11-271-2910-000-000-000C	UNIFORM ALLOWANCE	79.10	
			66347 P	G	11-271-2910-000-000-000C	UNIFORM ALLOWANCE	215.43	
			66347 P	G	11-271-2910-000-000-000C	UNIFORM ALLOWANCE	139.80	
			66347 P	G	11-271-2910-000-000-000C	UNIFORM ALLOWANCE	110.00	
			66347 P	G	11-271-2910-000-000-000C	UNIFORM ALLOWANCE	44.95	
			66347 P	G	11-271-2910-000-000-000C	UNIFORM ALLOWANCE	93.95	
			66347 P	G	11-271-2910-000-000-000C	UNIFORM ALLOWANCE	11.00	
			66347 P	G	11-271-2910-000-000-000C	UNIFORM ALLOWANCE	126.95	
			66347 P	G	11-271-2910-000-000-000C	UNIFORM ALLOWANCE	106.64	
			66347 P	G	11-271-2910-000-000-000C	UNIFORM ALLOWANCE	91.85	
			66342 P	C	21-122-2910-348-000-000C	UNIFORM ALLOWANCE	238.50	1,454.77
623823	03/01/2013	AMWAY GRAND PLAZA HOTEL		S	72-431-0000-280-000-0031	FHS KITE & KEY	3,278.72	3,278.72
623824	03/01/2013	ANDYMARK, INC.	66369 P	S	72-431-0000-270-000-007C	CHS ROBOTICS CLUB	99.05	
			66369 P	S	72-431-0000-270-000-007C	CHS ROBOTICS CLUB	108.15	207.20
623825	03/01/2013	ARTWORKS BY RED		S	72-431-0000-270-000-000C	CHS ATHLETICS FUNDRAISING	840.00	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	120.00	960.00
623826	03/01/2013	ASCD	67116 C	G	11-221-5970-305-000-000C	INSERVICE SUPPLIES C	63.75	63.75
623830	03/01/2013	AT&T		G	11-261-3410-105-000-000C	TELEPHONE BUCHANAN	94.10	
				G	11-261-3410-108-000-000C	TELEPHONE CASS	94.10	
				G	11-261-3410-110-000-000C	TELEPHONE CLAY	172.84	
				G	11-261-3410-111-000-000C	TELEPHONE CLEVELAND	94.10	
				G	11-261-3410-114-000-000C	TELEPHONE COOLIDGE	83.92	
				G	11-261-3410-117-000-000C	TELEPHONE COOPER	94.10	
				G	11-261-3410-123-000-000C	TELEPHONE GARFIELD	94.10	
				G	11-261-3410-126-000-000C	TELEPHONE GRANT	94.10	
				G	11-261-3410-132-000-000C	TELEPHONE HAYES	94.10	
				G	11-261-3410-135-000-000C	TELEPHONE HOOVER	94.10	
				G	11-261-3410-141-000-000C	TELEPHONE JACKSON	117.63	
				G	11-261-3410-147-000-000C	TELEPHONE JOHNSON	72.10	
				G	11-261-3410-150-000-000C	TELEPHONE KENNEDY	94.10	
				G	11-261-3410-159-000-000C	TELEPHONE MARSHALL	94.10	
				G	11-261-3410-162-000-000C	TELEPHONE MCKINLEY	94.10	
				G	11-261-3410-166-000-000C	TELEPHONE NANKIN MILLS	94.10	
				G	11-261-3410-167-000-000C	TELEPHONE PERRINVILLE	94.10	
				G	11-261-3410-171-000-000C	TELEPHONE RANDOLPH	94.10	
				G	11-261-3410-172-000-000C	TELEPHONE RILEY	188.20	
				G	11-261-3410-174-000-000C	TELEPHONE ROOSEVELT	94.10	
				G	11-261-3410-177-000-000C	TELEPHONE ROSEDALE	218.75	
				G	11-261-3410-184-000-000C	TELEPHONE TAYLOR	94.72	
				G	11-261-3410-189-000-000C	TELEPHONE WASHINGTON	94.10	
				G	11-261-3410-210-000-000C	TELEPHONE DICKINSON	70.58	
				G	11-261-3410-215-000-000C	TELEPHONE EMERSON	94.10	
				G	11-261-3410-220-000-000C	TELEPHONE FROST	94.10	
				G	11-261-3410-225-000-000C	TELEPHONE HOLMES	96.00	

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				G	11-261-3410-270-000-000	TELEPHONE CHURCHILL	161.57	
				G	11-261-3410-280-000-000	TELEPHONE FRANKLIN	212.43	
				G	11-261-3410-290-000-000	TELEPHONE STEVENSON	141.16	
				G	11-261-3410-295-000-000	TELEPHONE CAREER CENTER	94.10	
				G	11-261-3410-301-000-000	TELEPHONE CENTRAL OFFICE	235.27	
				G	11-261-3410-301-000-000	TELEPHONE PRI LINES	2,791.51	
				G	11-261-3410-306-000-000	TELEPHONE NETWORK	862.45	
				C	21-261-3410-346-000-000	TELEPHONE WEBSTER	83.92	
				C	21-261-3410-348-000-000	TELEPHONE SKILL CENTER	94.10	7,485.05
623831	03/01/2013	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	580.00	
				S	72-431-0000-270-000-000	CHS ATHLETICS FUNDRAISING	28.00	608.00
623832	03/01/2013	AVENTRIC TECHNOLOGIES, LLC		G	11-111-5100-172-000-000	TEACHING SUPPLIES RILEY	65.00	65.00
623833	03/01/2013	B & F AUTO SUPPLY INC	65902 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	59.70	59.70
623834	03/01/2013	BALFOUR YEARBOOKS		S	72-431-0000-290-000-009	SHS YEARBOOK	17,972.51	17,972.51
623835	03/01/2013	DIANE BARNES	67202 C	G	11-252-3150-000-000-000	CONSULTANTS	1,100.00	1,100.00
623836	03/01/2013	BEARING SERVICE INCORPORATED	65899 P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	79.26	79.26
623837	03/01/2013	BELLE TIRE	65982 P	G	11-271-5720-000-000-000	TIRES-TUBES-BATTERY	656.04	656.04
623838	03/01/2013	MARIE BESSLER		A	51-293-5650-290-000-000	GYMN.OFFICIAL 2/18	55.00	55.00
623840	03/01/2013	BIG APPLE BAGELS	66024 P	L	51-256-5610-270-000-000	FOOD COST CHURCHILL	87.50	
			66024 P	L	51-256-5610-270-000-000	FOOD COST CHURCHILL	65.63	
			66024 P	L	51-256-5610-270-000-000	FOOD COST CHURCHILL	87.50	
			66024 P	L	51-256-5610-270-000-000	FOOD COST CHURCHILL	109.38	
			66024 P	L	51-256-5610-280-000-000	FOOD COST FRANKLIN	176.71	
			66024 P	L	51-256-5610-280-000-000	FOOD COST FRANKLIN	155.74	
			66024 P	L	51-256-5610-280-000-000	FOOD COST FRANKLIN	84.38	
			66024 P	L	51-256-5610-280-000-000	FOOD COST FRANKLIN	155.74	
			66024 P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	100.00	
			66024 P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	62.91	
			66024 P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	81.25	
			66024 P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	87.50	1,254.24
623841	03/01/2013	BRIGHT HOUSE NETWORKS	66163 P	G	11-229-5910-315-000-000	GYMNASTICS/FEB	49.95	49.95
623842	03/01/2013	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-631	JUDITH ODMARK	225.00	225.00
623843	03/01/2013	KARA BURNS		A	51-293-5650-290-000-000	GYMNASTICS 2/18/13	55.00	55.00
623844	03/01/2013	BURTON MANOR		S	72-431-0000-270-000-007	CHS ROBOTICS CLUB	200.00	200.00
623845	03/01/2013	CDW GOVERNMENT, LLC	67104 P	G	11-113-5100-290-000-000	TEACHING SUPPLIES ST	32.99	
			66957 C	C	21-122-5100-348-000-000	TEACHING SUPPLIES	51.61	84.60
623846	03/01/2013	CEDAR POINT	67115 P	G	11-137-3110-315-000-000	CONTRACTED INSTRUCTI	10,500.00	
			67115 P	G	11-137-3110-315-000-000	CONTRACTED INSTRUCTI	10,500.00	
			67115 C	G	11-137-3110-315-000-000	CONTRACTED INSTRUCTI	10,500.00	31,500.00
623847	03/01/2013	CLEVELAND SCHOOL		G	10-199-9000-000-000-000	MICHELE RYAN	100.00	
				G	10-199-9000-000-000-000	MARY COLLINS	100.00	
				G	10-199-9000-000-000-000	DAWN GUTHARD	100.00	
				G	10-199-9000-000-000-000	J.SCHETTENHELM	100.00	400.00
623848	03/01/2013	COCA-COLA BOTTLING COMPANY OF MI	66182 P	L	51-256-5610-270-000-000	FOOD COST CHURCHILL	352.32	
			66182 P	L	51-256-5610-280-000-000	FOOD COST FRANKLIN	661.20	1,013.52
623849	03/01/2013	COCHRANE SUPPLY & ENGINEERING INC	65882 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	1,868.07	1,868.07
623850	03/01/2013	COMPLETE DOCUMENT MANAGEMENT	65883 P	G	11-261-4121-355-000-000	MAINTENANCE CONTRACT	100.72	100.72

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623851	03/01/2013	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	950.00	950.00
623852	03/01/2013	MARION COOMBS		A	51-293-5650-290-000-000C	GYMNASTICS 2/18/13	55.00	55.00
623857	03/01/2013	DAIRY ENTERPRISES INC.	66133 P	L	51-256-5610-105-000-000C	FOOD COST BUCHANAN	82.55	
			66133 P	L	51-256-5610-105-000-000C	FOOD COST BUCHANAN	83.24	
			66133 P	L	51-256-5610-108-000-000C	FOOD COST CASS	166.47	
			66133 P	L	51-256-5610-111-000-000C	FOOD COST CLEVELAND	229.41	
			66133 P	L	51-256-5610-111-000-000C	FOOD COST CLEVELAND	104.22	
			66133 P	L	51-256-5610-114-000-000C	FOOD COST COOLIDGE	93.73	
			66133 P	L	51-256-5610-114-000-000C	FOOD COST COOLIDGE	103.53	
			66133 P	L	51-256-5610-117-000-000C	FOOD COST COOPER	155.98	
			66133 P	L	51-256-5610-117-000-000C	FOOD COST COOPER	114.71	
			66133 P	L	51-256-5610-123-000-000C	FOOD COST GARFIELD	102.85	
			66133 P	L	51-256-5610-123-000-000C	FOOD COST GARFIELD	173.54	
			66133 P	L	51-256-5610-126-000-000C	FOOD COST GRANT	41.28	
			66133 P	L	51-256-5610-132-000-000C	FOOD COST HAYES	93.04	
			66133 P	L	51-256-5610-132-000-000C	FOOD COST HAYES	104.03	
			66133 P	L	51-256-5610-135-000-000C	FOOD COST HOOVER	77.65	
			66133 P	L	51-256-5610-135-000-000C	FOOD COST HOOVER	41.96	
			66133 P	L	51-256-5610-147-000-000C	FOOD COST JOHNSON	104.22	
			66133 P	L	51-256-5610-147-000-000C	FOOD COST JOHNSON	93.73	
			66133 P	L	51-256-5610-150-000-000C	FOOD COST KENNEDY	72.75	
			66133 P	L	51-256-5610-150-000-000C	FOOD COST KENNEDY	41.96	
			66133 P	L	51-256-5610-171-000-000C	FOOD COST RANDOLPH	46.86	
			66133 P	L	51-256-5610-171-000-000C	FOOD COST RANDOLPH	62.94	
			66133 P	L	51-256-5610-174-000-000C	FOOD COST ROOSEVELT	135.00	
			66133 P	L	51-256-5610-174-000-000C	FOOD COST ROOSEVELT	72.75	
			66133 P	L	51-256-5610-215-000-000C	FOOD COST EMERSON	135.50	
			66133 P	L	51-256-5610-215-000-000C	FOOD COST EMERSON	178.64	
			66133 P	L	51-256-5610-220-000-000C	FOOD COST FROST	209.92	
			66133 P	L	51-256-5610-220-000-000C	FOOD COST FROST	35.92	
			66133 P	L	51-256-5610-225-000-000C	FOOD COST HOLMES	83.24	
			66133 P	L	51-256-5610-225-000-000C	FOOD COST HOLMES	62.26	
			66133 P	L	51-256-5610-235-000-000C	FOOD COST RILEY	51.77	
			66133 P	L	51-256-5610-235-000-000C	FOOD COST RILEY	145.49	
			66133 P	L	51-256-5610-270-000-000C	FOOD COST CHURCHILL	231.42	
			66133 P	L	51-256-5610-270-000-000C	FOOD COST CHURCHILL	276.74	
			66133 P	L	51-256-5610-280-000-000C	FOOD COST FRANKLIN	231.42	
			66133 P	L	51-256-5610-280-000-000C	FOOD COST FRANKLIN	302.16	
			66133 P	L	51-256-5610-290-000-000C	FOOD COST STEVENSON	138.38	
			66133 P	L	51-256-5610-346-000-000C	FOOD COST WEBSTER	72.37	
			66133 P	L	51-256-5610-348-000-000C	FOOD COST SKILL CENT	82.55	
			66133 P	L	51-256-5610-663-000-000C	FOOD COST ROSEDALE	73.74	
			66133 P	L	51-256-5611-000-000-000C	FOOD COST CATERING	66.62	4,776.54
623858	03/01/2013	DATA IMAGE SYSTEMS INC	66999 C	F	11-125-5100-215-000-601C	TEACHING SUPPLIES EM	1,885.00	1,885.00
623859	03/01/2013	DB&M AUTO GLASS	66813 P	G	11-271-4130-000-000-000C	VEHICLE MTC REPAIR-C	70.00	70.00
623861	03/01/2013	DELWOOD SUPPLY	65891 P	G	11-261-5930-110-000-000C	MAINTENANCE SUPPLIES	14.01	
			65891 P	G	11-261-5930-114-000-000C	MAINTENANCE SUPPLIES	142.00	

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			65891 P	G	11-261-5930-114-000-000	MAINTENANCE SUPPLIES	29.00	
			65891 P	G	11-261-5930-114-000-000	MAINTENANCE SUPPLIES	224.31	
			65891 P	G	11-261-5930-117-000-000	MAINTENANCE SUPPLIES	177.48	
			65891 P	G	11-261-5930-135-000-000	MAINTENANCE SUPPLIES	111.83	
			65891 P	G	11-261-5930-141-000-000	MAINTENANCE SUPPLIES	426.63	
			65891 P	G	11-261-5930-141-000-000	MAINTENANCE SUPPLIES	6.67	
			65891 P	G	11-261-5930-141-000-000	MAINTENANCE SUPPLIES	13.97	
			65891 P	G	11-261-5930-220-000-000	MAINTENANCE SUPPLIES	22.61	
			65891 P	G	11-261-5930-225-000-000	MAINTENANCE SUPPLIES	42.69	
			65891 P	G	11-261-5930-290-000-000	MAINTENANCE SUPPLIES	47.31	
			65891 P	G	11-261-5930-301-000-000	MAINTENANCE SUPPLIES	36.27	
			65891 P	G	11-261-5930-301-000-000	MAINTENANCE SUPPLIES	128.94	
			65891 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	321.85	
			65891 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	140.86	
			65891 P	M	21-261-5930-348-000-000	OPER/MAINT FORD SKIL	47.78	1,934.21
623862	03/01/2013	THE DETROIT SALT COMPANY LLC	66836 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	4,213.57	
			66836 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	6,294.73	
			66836 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	4,151.25	
			66836 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	6,197.97	
			66836 P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	2,078.70	22,936.22
623863	03/01/2013	DOMESTIC UNIFORM RENTAL	65909 P	G	11-271-4910-000-000-000	UNIFORM RENTAL	66.00	
			65909 P	G	11-271-4910-000-000-000	UNIFORM RENTAL	36.05	
			65909 P	G	11-271-4910-000-000-000	UNIFORM RENTAL	69.00	
			65909 P	G	11-271-4910-000-000-000	UNIFORM RENTAL	35.80	206.85
623865	03/01/2013	DOMINO'S PIZZA	66181 P	L	51-256-5610-108-000-000	FOOD COST CASS	137.50	
			66181 P	L	51-256-5610-111-000-000	FOOD COST CLEVELAND	243.75	
			66181 P	L	51-256-5610-117-000-000	FOOD COST COOPER	300.00	
			66181 P	L	51-256-5610-123-000-000	FOOD COST GARFIELD	187.50	
			66181 P	L	51-256-5610-126-000-000	FOOD COST GRANT	312.50	
			66181 P	L	51-256-5610-132-000-000	FOOD COST HAYES	243.75	
			66181 P	L	51-256-5610-135-000-000	FOOD COST HOOVER	243.75	
			66181 P	L	51-256-5610-147-000-000	FOOD COST JOHNSON	225.00	
			66181 P	L	51-256-5610-150-000-000	FOOD COST KENNEDY	206.25	
			66181 P	L	51-256-5610-171-000-000	FOOD COST RANDOLPH	225.00	
			66181 P	L	51-256-5610-215-000-000	FOOD COST EMERSON	206.25	
			66181 P	L	51-256-5610-348-000-000	FOOD COST SKILL CENT	93.75	
			66181 P	L	51-256-5610-663-000-000	FOOD COST ROSEDALE	137.50	2,762.50
623866	03/01/2013	DRAMATISTS PLAY SERVICE, INC.		S	72-431-0000-270-000-000	CHS CAPA	110.80	110.80
623867	03/01/2013	DTE ENERGY COMPANY		G	11-261-3820-184-000-000	ELECTRICITY TAYLOR	3,160.43	
				G	11-261-3820-189-000-000	ELECTRICITY WASHINGTON	722.60	
				G	11-261-3820-210-000-000	ELECTRICITY DICKINSON	3,642.32	
				G	11-261-3820-301-000-000	ELECTRICITY CENTRAL OFFICE	742.27	8,267.62
623868	03/01/2013	ECONO PRINT, USA		S	72-431-0000-280-000-004	FHS NJROTC	137.72	137.72
623869	03/01/2013	EDU - KINESTHETICS, INC.		G	11-111-5100-171-000-000	TEACHING SUPPLIES RANDOLPH	30.40	30.40
623870	03/01/2013	ENVIRONMENTAL LASER TECH INC	67146 C	G	11-113-5100-270-000-000	TEACHING SUPPLIES CH	154.50	
			67147 C	G	11-113-5100-290-000-000	TEACHING SUPPLIES ST	126.00	280.50
623871	03/01/2013	ESA P PORTFOLIO OPERATING LESSEE INC.		S	72-431-0000-280-000-008	FHS WRESTLING	156.00	

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				S	72-431-0000-280-000-008	FHS WRESTLING	156.00		
				S	72-431-0000-280-000-008	FHS WRESTLING	156.00		
				S	72-431-0000-280-000-008	FHS WRESTLING	156.00	624.00	
623872	03/01/2013	EXPRESS GLASS & DOOR COMPANY, INC.	65986	P	G	11-261-5930-117-000-000	MAINTENANCE SUPPLIES	120.31	120.31
623873	03/01/2013	FOR BOYS LLC	66022	P	L	51-256-5610-105-000-000	FOOD COST BUCHANAN	156.25	
			66022	P	L	51-256-5610-114-000-000	FOOD COST COOLIDGE	200.00	
			66022	P	L	51-256-5610-174-000-000	FOOD COST ROOSEVELT	175.00	
			66022	P	L	51-256-5610-220-000-000	FOOD COST FROST	237.50	
			66022	P	L	51-256-5610-225-000-000	FOOD COST HOLMES	150.00	
			66022	P	L	51-256-5610-235-000-000	FOOD COST RILEY	275.00	
			66022	P	L	51-256-5610-346-000-000	FOOD COST WEBSTER	143.75	1,337.50
623874	03/01/2013	FRED'S BOILER-BURNER SERVICE, LLC	67196	P	G	11-261-5930-215-000-000	MAINTENANCE SUPPLIES	1,233.00	1,233.00
623875	03/01/2013	GENERAL BINDING CORPORATION	67124	C	G	11-111-5100-147-000-000	TEACHING SUPPLIES JO	108.90	108.90
623876	03/01/2013	GLOBAL OFFICE SOLUTIONS	66603	P	G	11-111-5100-105-000-000	TEACHING SUPPLIES BU	78.48	
			65636	P	G	11-111-5100-132-000-000	TEACHING SUPPLIES HA	96.27	
			66008	P	G	11-112-5100-225-000-000	TEACHING SUPPLIES HO	307.80	
			66089	P	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	22.33	
			66089	P	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	262.71	
			66089	P	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	493.97	
			67158	P	G	11-232-5910-343-000-000	OFFICE SUPPLIES BUSI	56.96	
			66018	P	G	11-241-5910-225-000-000	OFFICE SUPPLIES HOLM	48.86	1,367.38
623877	03/01/2013	GORDON FOOD SERVICE, INC.	66640	P	G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	837.08	
			66640	P	G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	173.74	
			66021	P	L	51-256-5610-000-000-000	FOOD COST CENTRAL KI	48.12	
			66021	P	L	51-256-5640-000-000-000	NON FOOD SUPPLIES CE	40.30	1,099.24
623878	03/01/2013	W W GRAINGER INC	65993	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	415.68	415.68
623879	03/01/2013	GRAYBAR ELECTRIC CO INC	66039	P	G	11-261-5930-159-000-000	MAINTENANCE SUPPLIES	15.42	
			66039	P	G	11-261-5930-177-000-000	MAINTENANCE SUPPLIES	47.90	
			66039	P	G	11-261-5930-270-000-000	MAINTENANCE SUPPLIES	182.49	
			66039	P	G	11-261-5930-270-000-000	MAINTENANCE SUPPLIES	35.93	
			66039	P	G	11-261-5930-270-000-000	MAINTENANCE SUPPLIES	126.00	
			66039	P	G	11-261-5930-280-000-000	MAINTENANCE SUPPLIES	21.19	
			66039	P	G	11-261-5930-295-000-000	MAINTENANCE SUPPLIES	(28.20)	
			66039	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	377.18	
			66039	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	(24.78)	
			66039	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	4.01	757.14
623880	03/01/2013	GYM CLOSET	67073	C	F	11-111-5990-111-000-980	MISC SUPPLIES	365.80	365.80
623881	03/01/2013	H & S ENGINEERING INCORPORATED	66058	P	G	11-261-5930-270-000-000	MAINTENANCE SUPPLIES	2,400.00	
			66058	P	G	11-261-5930-280-000-000	MAINTENANCE SUPPLIES	620.00	3,020.00
623882	03/01/2013	HINOKI INTERNATIONAL SCHOOL			G	12-420-0000-000-000-000	DUE TO OTHER UNITS	36,867.08	36,867.08
623883	03/01/2013	HOME DEPOT/GEFC	66311	P	S	72-431-0000-280-000-002	FHS FRANKLIN PLAYERS	131.69	
			66311	P	S	72-431-0000-280-000-002	FHS FRANKLIN PLAYERS	204.58	336.27
623884	03/01/2013	HONEYWELL INC	66057	P	G	11-261-5930-171-000-000	MAINTENANCE SUPPLIES	320.10	320.10
623885	03/01/2013	JH CORPORATION	67197	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	25.50	
			67197	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	240.00	265.50
623886	03/01/2013	JOY MANOR BANQUET FACILITIES			S	72-431-0000-280-000-002	FHS FRANKLIN PLAYERS	420.00	
					S	72-431-0000-280-000-002	FHS FRANKLIN PLAYERS	420.00	



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				S	72-431-0000-280-000-002E	FHS FRANKLIN PLAYERS	420.00	1,260.00	
623887	03/01/2013	LAKESHORE LEARNING MATERIALS	66980	C	G	11-111-5100-000-050-000C	TEACHING SUPPLIES KI	131.04	
			66984	C	G	11-111-5100-000-050-000C	TEACHING SUPPLIES KI	540.67	
			66989	C	G	11-111-5100-000-050-000C	TEACHING SUPPLIES KI	164.34	836.05
623888	03/01/2013	LAWSON PRODUCTS INC	65983	P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	140.20	140.20
623889	03/01/2013	LEARNING A-Z		F	11-125-5100-147-000-601C	TEACH SUPL TITLE I JOHNSON	113.90	113.90	
623890	03/01/2013	LEONARD SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	7.00		
				S	72-431-0000-280-000-0031	FHS KITE & KEY	7.00	14.00	
623891	03/01/2013	LIVONIA ITALIAN BAKERY, INC	66286	P	L	51-256-5610-270-000-000C	FOOD COST CHURCHILL	216.00	
			66286	P	L	51-256-5610-280-000-000C	FOOD COST FRANKLIN	209.25	
			66286	P	L	51-256-5610-290-000-000C	FOOD COST STEVENSON	229.50	654.75
623892	03/01/2013	CITY OF LIVONIA		S	72-431-0000-270-000-000E	CHS ATHLETICS FUNDRAISING	261.71	261.71	
623893	03/01/2013	LOWE'S - LAR	66090	P	G	11-127-5100-295-000-000C	TEACHING SUPPLIES CA	179.65	
			67105	P	S	72-431-0000-280-000-0031	FHS KITE & KEY	314.10	493.75
623894	03/01/2013	LYDEN OIL COMPANY-ALLEN PARK DIV.	65925	P	G	11-271-5710-000-000-000C	OIL/GREASE	1,007.40	1,007.40
623895	03/01/2013	M-A-N-S		F	11-390-3220-000-000-631C	CONFERENCES (NON-PUBLIC)	35.00		
				F	11-390-3220-000-000-631C	CONFERENCES (NON-PUBLIC)	35.00	70.00	
623896	03/01/2013	MACOMB GROUP-LIVONIA	66061	P	G	11-261-5930-290-000-000C	MAINTENANCE SUPPLIES	204.95	204.95
623897	03/01/2013	MACUL		F	11-390-3220-000-000-631C	CONFERENCES (NON-PUBLIC)	810.00		
				F	11-390-3220-000-000-631C	CONFERENCES (NON-PUBLIC)	1,730.00	2,540.00	
623898	03/01/2013	MAMUN		S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	3,435.00	3,435.00	
623899	03/01/2013	METRO BOLT & FASTENER CORP	65928	P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	71.17	
			65928	P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	23.32	94.49
623900	03/01/2013	MICHIGAN ASSOCIATION OF SCHOOL BOARDS		G	11-231-3220-000-000-000C	CONFERENCES	810.58	810.58	
623901	03/01/2013	MICHIGAN SPEECH-LANGUAGE-HEARING ASSOC		C	21-221-3220-346-000-000C	CONFERENCES INSERVICE/SPEC	215.00	215.00	
623902	03/01/2013	MICHIGAN YOUTH ARTS		S	72-431-0000-290-000-001E	SHS CHORAL FUND	1,265.00	1,265.00	
623903	03/01/2013	STATE OF MICHIGAN	67201	C	G	11-261-4121-355-000-000C	MAINTENANCE CONTRACT	500.00	500.00
623904	03/01/2013	MID-5 AUTO SUPPLY INC	65959	P	G	11-127-5100-295-000-000C	TEACHING SUPPLIES CA	219.99	
			65959	P	G	11-127-5100-295-000-000C	TEACHING SUPPLIES CA	318.13	538.12
623905	03/01/2013	MIELOCK ASSOCIATES INC	66251	P	R	41-261-6210-290-000-000C	BUILDING REPAIRS STE	20,345.48	20,345.48
623906	03/01/2013	MOORE MEDICAL, LLC	67129	C	G	12-170-0000-000-000-000C	INVENTORY	54.00	54.00
623907	03/01/2013	RONALD NAGY		A	51-293-5650-290-000-000C	WRESTLING ASSIGNOR	50.00	50.00	
623908	03/01/2013	THE NEFF COMPANY		S	72-431-0000-290-000-000E	SHS ATHLETIC FUNDRAISING	512.79		
				S	72-431-0000-290-000-000E	SHS ATHLETIC FUNDRAISING	33.50	546.29	
623909	03/01/2013	NORTHVILLE HIGH SCHOOL		A	51-293-5650-290-000-000C	SWIM ENTRY FEE 2/28	50.00	50.00	
623910	03/01/2013	NTH CONSULTANTS LTD	67181	C	R	41-261-6210-290-000-000C	BUILDING REPAIRS STE	2,452.32	
				R	41-261-6315-299-000-000C	OLD COOPER GROUNDS	560.00		
				R	41-261-6315-299-000-000C	OLD COOPER GROUNDS	777.44	3,789.76	
623911	03/01/2013	NXTEC PRODUCTS	66085	P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	49.51	49.51
623912	03/01/2013	PEARSON	67101	C	F	11-225-5100-000-000-601C	TITLE I COMPUTER SUP	19,900.00	19,900.00
623913	03/01/2013	PLYMOUTH RUBBER & TRANSMISSION	65936	P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	75.35	
			65936	P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	7.96	
			65936	P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	188.26	271.57
623914	03/01/2013	PROMOTIONAL CONCEPTS		S	72-431-0000-270-000-007C	CHS ROBOTICS CLUB	37.50	37.50	
623915	03/01/2013	QUILL CORPORATION	67090	C	G	12-120-0108-000-000-000C	DUE FROM CASS	39.00	39.00
623916	03/01/2013	DWAYNE TAYLOR		S	72-431-0000-270-000-007C	DWAYNE TAYLOR	100.57	100.57	
623917	03/01/2013	JESSICA OWUSU		L	50-161-0000-000-000-000C	JESSICA OWUSU	34.00	34.00	

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623918	03/01/2013	KAREN MCDONALD		S	72-431-0000-270-000-004	KAREN MCDONALD	75.00	75.00	
623919	03/01/2013	LINDA FRY		S	72-431-0000-270-000-004	LINDA FRY	29.99	29.99	
623920	03/01/2013	LINDSAY BROWN		A	51-293-5650-280-000-000	LINDSAY BROWN	500.00	500.00	
623921	03/01/2013	LINDSAY BROWN		A	51-293-5650-280-000-000	LINDSAY BROWN	302.00	302.00	
623922	03/01/2013	MARTHA PTASHNIK		S	72-431-0000-290-000-001	MARTHA PTASHNIK	188.31	188.31	
623923	03/01/2013	TOMI GUTTERMAN		S	72-431-0000-270-000-007	TOMI GUTTERMAN	253.46	253.46	
623924	03/01/2013	RICOH USA, INC.	67133	C	G	11-112-5100-220-000-000	TEACHING SUPPLIES FR	192.00	192.00
623925	03/01/2013	THE RIVERSIDE PUBLISHING COMPANY	66959	C	G	11-111-5100-147-000-000	TEACHING SUPPLIES JO	237.60	
			66944	P	F	11-221-5200-192-000-387	TEXTBOOKS	877.50	
			66944	C	F	11-221-5200-192-000-387	TEXTBOOKS	349.60	1,464.70
623926	03/01/2013	S & D FIELD SERVICES	66841	C	R	41-261-6210-167-000-000	BUILDING REPAIRS PER	15,685.00	15,685.00
623927	03/01/2013	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-000	CONTRACTED SECURITY	2,750.00	2,750.00	
623928	03/01/2013	SCHOOL SPECIALTY INC	66961	C	G	11-111-5100-111-000-000	TEACHING SUPPLIES CL	75.84	75.84
623929	03/01/2013	SCHOOL SPECIALTY INC		S	72-431-0000-270-000-004	CHS PRESCHOOL	968.90	968.90	
623930	03/01/2013	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-000	CHS CAPA	806.00	806.00	
623931	03/01/2013	ST MICHAELS ELECTRICAL ENGR SERV & DIST, LLC		G	12-120-5000-000-000-000	ACCOUNTS RECEIVABLE INS	3,775.00		
				G	12-120-5000-000-000-000	ACCOUNTS RECEIVABLE INS	825.00	4,600.00	
623932	03/01/2013	STATE CHEMICAL	67137	C	S	72-431-0000-290-000-007	SHS SCHOOL NECESSITI	228.67	228.67
623933	03/01/2013	STATE OF MICHIGAN		G	11-261-7400-000-000-000	PROFESSIONAL DUES	250.00	250.00	
623934	03/01/2013	STATE WIRE TERMINAL INC.	65942	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	262.02	262.02
623935	03/01/2013	TEAM SPORTS INC		S	72-431-0000-290-000-001	SHS BOYS BASKETBALL	1,980.00	1,980.00	
623936	03/01/2013	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	317.28	317.28
623937	03/01/2013	TRINITY TRANSPORTATION GROUP	67127	P	G	11-271-3310-000-000-000	CONTRACTED TRANSPORT	528.00	
			67127	P	G	11-271-3310-000-000-000	CONTRACTED TRANSPORT	550.00	
			67127	P	G	11-271-3310-000-000-000	CONTRACTED TRANSPORT	475.00	1,553.00
623938	03/01/2013	U OF D JESUIT HIGH SCHOOL/QUIZ BOWL		S	72-431-0000-290-000-000	SHS ACADEMIC GAMES	105.00	105.00	
623939	03/01/2013	UNITED AIR BRAKE COMPANY	65948	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	244.50	244.50
623940	03/01/2013	UNITY SCHOOL BUS PARTS INC	65949	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	143.52	
			65949	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	(132.12)	
			65949	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	220.82	232.22
623941	03/01/2013	VILLANOVA CONSTRUCTION COMPANY, INC.	66724	C	R	41-261-6210-123-000-000	BUILDING REPAIRS GAR	15,998.00	
			66892	C	R	41-261-6210-215-000-000	BUILDING REPAIRS EME	8,500.00	24,498.00
623942	03/01/2013	VERIZON WIRELESS		G	11-261-3410-301-000-000	TELEPHONE CENTRAL OFFICE	2,082.42		
				G	11-261-3410-301-000-000	TELEPHONE CENTRAL OFFICE	208.53	2,290.95	
623943	03/01/2013	WAYNE RESA		F	11-221-3220-147-000-601	CONFERENCES	225.00	225.00	
623944	03/01/2013	WAYNE STATE UNIVERSITY		F	11-221-3220-123-000-601	CONFERENCES	700.00		
				F	11-221-3220-220-000-601	CONFERENCES-FROST	700.00	1,400.00	
623945	03/01/2013	WES LEONARD HEART TEAM		S	72-431-0000-290-000-001	SHS BOYS BASKETBALL	1,202.00	1,202.00	
623946	03/01/2013	WILLIAMS DISTRIBUTING	66080	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	198.96	198.96
623947	03/01/2013	KATHERINE E. WILLIAMS		A	51-293-5650-290-000-000	GYMNASTICS 2/18.13	55.00	55.00	
623948	03/01/2013	WORTHINGTON DIRECT HOLDINGS	67070	C	G	11-127-5100-295-000-000	TEACHING SUPPLIES CA	465.08	465.08
623949	03/01/2013	CHAPTER 13		G	12-450-7000-000-000-000	GARNISHMENTS	2,171.77	2,171.77	
623950	03/01/2013	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-000	GARNISHMENTS	2,042.54	2,042.54	
623951	03/01/2013	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-000	GARNISHMENTS	1,418.27	1,418.27	
623953	03/01/2013	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-000	GLP TSA EQUITABLE	85,660.15		
				G	12-450-3000-000-000-000	GLP TSA GLP ADMIN	13,989.97		
				G	12-450-3000-000-000-000	GLP TSA M3 INVEST SERV	1,478.00		

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				G	12-450-3000-000-000-000C	GLP TSA HORACE MANN	525.00	
				G	12-450-3000-000-000-000C	GLP TSA VALIC	12,886.81	
				G	12-450-3000-000-000-000C	GLP TSA MI EDUC FS	4,767.63	
				G	12-450-3000-000-000-000C	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-000C	GLP TSA FIDELITY	36,931.23	
				G	12-450-3000-000-000-000C	GLP TSA METRO	7,836.70	
				G	12-450-3000-000-000-000C	GLP TSA CONSOL FIN	9,931.92	
				G	12-450-3000-000-000-000C	GLP TSA PRIMERICA	2,207.37	
				G	12-450-3000-000-000-000C	GLP TSA 403B E JONES	10,255.12	
				G	12-450-3000-000-000-000C	GLP TSA EDUC FIN SV	11,920.71	199,590.61
623954	03/01/2013	CHARLES R. HARROUN P-31949		G	12-450-7000-000-000-000C	GARNISHMENTS	608.47	608.47
623955	03/01/2013	LEIKEN, INGBER, & WINTERS, P.C.		G	12-450-7000-000-000-000C	GARNISHMENTS	256.51	256.51
623956	03/01/2013	LIVONIA EDUCATION ASSOCIATION		G	12-450-4000-000-000-000C	DUES LEA	47,863.38	47,863.38
623957	03/01/2013	LIVONIA EDUCATIONAL ADMINISTRATORS		G	12-450-4400-000-000-000C	DUES LEADS	621.00	621.00
623958	03/01/2013	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-000C	DUES LPA	9,566.19	9,566.19
623959	03/01/2013	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-000C	LIVONIA PUBLIC SCHOOLS FLEXIBL	26,785.60	
				G	12-101-3000-000-000-000C	LIVONIA PUBLIC SCHOOLS FLEXIBL	15,972.82	42,758.42
623960	03/01/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-000C	LV FOUNDATION	503.00	503.00
623961	03/01/2013	LIVONIA SECRETARY ASSOC MESPA		G	12-450-4100-000-000-000C	DUES LSA	2,920.48	2,920.48
623962	03/01/2013	LOCAL NO 118 AFSCME AFL-CIO		G	12-450-4200-000-000-000C	DUES AFSCME	9,410.60	
				G	12-450-4200-000-000-000C	DUES AFSCME LCE	1,948.60	11,359.20
623963	03/01/2013	STATE OF MICHIGAN - CD		G	12-450-7000-000-000-000C	GARNISHMENTS	22.20	22.20
623964	03/01/2013	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-000C	TSA DEF RD COMP	5,110.49	5,110.49
623965	03/01/2013	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-000C	GARNISHMENTS	379.38	379.38
623966	03/01/2013	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-000C	CT WAYNE	2,668.94	
				G	12-450-6200-000-000-000C	CT OAKLAND	1,972.33	
				G	12-450-6200-000-000-000C	CT GENESEE	369.43	
				G	12-450-6200-000-000-000C	CT LIVINGSTON	642.30	
				G	12-450-6200-000-000-000C	CT GENESEE	233.61	
				G	12-450-6200-000-000-000C	CT WASH TENAW	414.67	
				G	12-450-6200-000-000-000C	CT WAYNE 2	251.75	6,553.03
623967	03/01/2013	POLCE & SZUBA PLLC		G	12-450-7000-000-000-000C	GARNISHMENTS	240.69	240.69
623968	03/01/2013	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-000C	GARNISHMENTS	148.89	
				G	12-450-7000-000-000-000C	GARNISHMENTS	285.00	433.89
623969	03/01/2013	SUPERVISORY EMPLOYEES		G	12-450-4300-000-000-000C	DUES SEALS	4,194.97	4,194.97
623970	03/01/2013	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-000C	GARNISHMENTS	460.00	460.00
623971	03/01/2013	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-000C	CITY OF DETROIT	216.34	216.34
623972	03/01/2013	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-000C	GARNISHMENTS	231.53	
				G	12-450-7000-000-000-000C	GARNISHMENTS	234.48	466.01
<b>Error in 3/8/13 check run caused checks 623973-624117 to be voided and renumbered as 624118-624262</b>								
624118	03/08/2013		65913 P	G	11-271-5710-000-000-000C	OIL/GREASE	538.81	538.81
624119	03/08/2013	ABC CAB		G	11-271-3310-000-000-000C	CONTRACTED TRANSPORTATION	2,875.00	
				G	11-271-3310-328-000-000C	CONTRACTED TRANSPORTATION	1,810.00	4,685.00
624120	03/08/2013	ACT, INCORPORATED		G	11-127-5100-295-000-000C	T. DENSTAEDT	105.00	105.00
624121	03/08/2013	ADAMS ELECTRONICS		G	11-266-6410-000-000-000C	NEW EQUIPMENT	230.40	230.40
624122	03/08/2013	ALL AMERICAN EMBROIDERY INC		S	72-431-0000-270-000-003C	CHS POM POM CLUB	176.00	176.00
624123	03/08/2013	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-005C	FHS STUDENT CONGRESS	98.00	98.00

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624124	03/08/2013	ROBERT ALTIZER		A	51-293-5650-280-000-000	BSKTBLL 2/25-27	110.00	110.00
624125	03/08/2013	AMSTERDAM PRINTING & LITHO	67233	C	21-122-5100-348-000-000	TEACHING SUPPLIES	339.73	339.73
624126	03/08/2013	AMWAY GRAND PLAZA HOTEL		S	72-431-0000-290-000-003	DECA BALANCE	1,021.80	1,021.80
624127	03/08/2013	ANDERSON'S		S	72-431-0000-280-000-005	FHS STUDENT CONGRESS	376.38	376.38
624128	03/08/2013	ANN ARBOR MARRIOTT YPSILANTI AT EAGLE CREST		S	72-431-0000-290-000-004	MAMUN CONFERENCE	8,064.00	8,064.00
624129	03/08/2013	APPLE INC.	67151	P	11-371-5100-000-000-601	SUPPL-ST GEN/MICH/DA	798.00	
			67151	P	11-371-5100-000-000-601	SUPPL-ST GEN/MICH/DA	200.00	
			67151	C	11-371-5100-000-000-601	SUPPL-ST GEN/MICH/DA	98.00	1,096.00
624130	03/08/2013	ARTWORKS BY RED		S	72-431-0000-290-000-000	SHS ATHLETIC FUNDRAISING	180.00	180.00
624131	03/08/2013	ATLAS PEN & PENCIL CORPORATION		S	72-431-0000-280-000-003	FHS NECESSITIES	217.95	217.95
624132	03/08/2013	AUDIO VISUAL INNOVATIONS, INC.	67095	C	11-113-5100-290-000-000	TEACHING SUPPLIES ST	86.00	86.00
624133	03/08/2013	AVENTRIC TECHNOLOGIES, LLC		G	11-127-5100-295-000-000	TEACHING SUPPLIES CAREER	65.00	
				C	21-213-5950-349-000-000	HEALTH SUPPLIES-AI	65.00	130.00
624134	03/08/2013	B & F AUTO SUPPLY INC	65902	P	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	166.98	
			65902	P	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	65.16	
			65902	P	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	194.74	
			65902	P	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	167.74	594.62
624135	03/08/2013	BARNES & NOBLE BOOKSELLERS, INC	66867	C	11-222-5300-114-000-000	LIBRARY BOOKS COOLID	13.65	
			66865	C	11-222-5300-147-000-000	LIBRARY BOOKS JOHNSO	19.98	
			67140	P	11-241-5910-147-000-000	OFFICE SUPPLIES JOHN	73.96	
			67140	P	11-241-5910-147-000-000	OFFICE SUPPLIES JOHN	(73.96)	
			67140	C	11-241-5910-147-000-000	OFFICE SUPPLIES JOHN	71.12	104.75
624136	03/08/2013	BELLE TIRE	65982	P	11-271-5720-000-000-000	TIRES-TUBES-BATTERIE	395.48	
			65982	P	11-271-5720-000-000-000	TIRES-TUBES-BATTERIE	550.72	946.20
624137	03/08/2013	BIANCO TOURS, INC.		S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	2,759.00	2,759.00
624138	03/08/2013	BILL & RODS APPLIANCE INC	67206	P	21-261-4120-348-000-000	EQUIPMENT REPAIR	150.00	
			67206	C	21-261-4120-348-000-000	EQUIPMENT REPAIR	150.00	300.00
624139	03/08/2013	BILL BROWN FORD INC	65901	P	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	140.71	
			65901	P	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	164.24	304.95
624140	03/08/2013	BROWN GRAPHIC SERVICES, INC.	65558	P	12-170-1000-000-000-000	PRINTING INVENTORY	90.00	90.00
624141	03/08/2013	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-631	BARBARA SCHUELKE	225.00	
				F	11-390-3220-000-000-631	SUZANNE SKUBIK	225.00	
				F	11-390-3220-000-000-631	CHRISTINE TICE	225.00	675.00
624142	03/08/2013	BUSCH'S MARKET PLACE	66010	P	11-112-5100-225-000-000	TEACHING SUPPLIES HO	39.39	
			66010	P	11-112-5100-225-000-000	TEACHING SUPPLIES HO	28.30	
			66010	P	11-112-5100-225-000-000	TEACHING SUPPLIES HO	18.25	85.94
624143	03/08/2013	CAMERON'S MUSIC	65746	P	11-261-4123-355-000-000	MUSICAL REPAIRS DIST	170.00	170.00
624144	03/08/2013	CAROLINA BIOLOGICAL SUPPLY CO	66073	P	11-113-5100-270-000-000	TEACHING SUPPLIES CH	257.87	257.87
624145	03/08/2013	CDW-G	67173	C	11-252-5910-300-000-000	OFFICE SUPPLIES ACCO	362.00	362.00
624146	03/08/2013	CENERGISTIC, INC.	66786	P	11-261-3810-245-000-000	ENERGY EDUCATION	43,680.00	43,680.00
624147	03/08/2013	COCA-COLA BOTTLING COMPANY OF MI	66182	P	51-256-5610-215-000-000	FOOD COST EMERSON	333.60	
			66182	P	51-256-5610-220-000-000	FOOD COST FROST	387.12	
			66182	P	51-256-5610-225-000-000	FOOD COST HOLMES	253.76	
			66182	P	51-256-5610-270-000-000	FOOD COST CHURCHILL	369.60	
			66182	P	51-256-5610-290-000-000	FOOD COST STEVENSON	693.60	2,037.68
624148	03/08/2013	COMPSOURCE INC	67077	C	11-232-5910-340-000-000	OFFICE SUPPLIES SUPE	54.00	
			67077	C	11-232-5910-344-000-000	OFFICE SUPPLIES PERS	162.00	

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			67120 C	G	12-120-0303-000-000-000C	DUE FROM COMMUNITY R	1,005.00	1,221.00
624151	03/08/2013	CONSUMERS ENERGY		G	11-261-3810-102-000-000C	HEATING ADAMS	865.77	
				G	11-261-3810-105-000-000C	HEATING BUCHANAN	1,036.99	
				G	11-261-3810-108-000-000C	HEATING CASS	795.42	
				G	11-261-3810-110-000-000C	HEATING CLAY	1,412.14	
				G	11-261-3810-111-000-000C	HEATING CLEVELAND	1,456.72	
				G	11-261-3810-114-000-000C	HEATING COOLIDGE	1,225.90	
				G	11-261-3810-117-000-000C	HEATING COOPER	1,634.93	
				G	11-261-3810-123-000-000C	HEATING GARFIELD	1,108.44	
				G	11-261-3810-126-000-000C	HEATING GRANT	1,638.77	
				G	11-261-3810-132-000-000C	HEATING HAYES	1,153.43	
				G	11-261-3810-135-000-000C	HEATING HOOVER	1,044.29	
				G	11-261-3810-141-000-000C	HEATING JACKSON	1,113.03	
				G	11-261-3810-150-000-000C	HEATING KENNEDY	1,017.54	
				G	11-261-3810-159-000-000C	HEATING MARSHALL	1,036.76	
				G	11-261-3810-162-000-000C	HEATING MCKINLEY	1,670.52	
				G	11-261-3810-166-000-000C	HEATING NANKIN MILLS	1,121.43	
				G	11-261-3810-171-000-000C	HEATING RANDOLPH	902.34	
				G	11-261-3810-172-000-000C	HEATING RILEY	2,597.45	
				G	11-261-3810-174-000-000C	HEATING ROOSEVELT	1,548.11	
				G	11-261-3810-184-000-000C	HEATING TAYLOR	802.21	
				G	11-261-3810-186-000-000C	HEATING TYLER	1,485.70	
				G	11-261-3810-210-000-000C	HEATING DICKINSON	1,400.23	
				G	11-261-3810-215-000-000C	HEATING EMERSON	2,465.89	
				G	11-261-3810-225-000-000C	HEATING HOLMES	2,125.23	
				G	11-261-3810-280-000-000C	HEATING FHS - 5921	2,140.44	
				G	11-261-3810-290-000-000C	HEATING SHS - 2839	1,001.12	
				G	11-261-3810-301-000-000C	HEATING CENTRAL OFFICE	2,428.84	
				C	21-261-3810-348-000-000C	HEATING SKILL CENTER	2,422.34	40,651.98
624152	03/08/2013	CONTINENTAL CHARTERS, LLC		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,625.00	1,625.00
624153	03/08/2013	CORRIGAN OIL COMPANY NO.2	65831 P	G	11-271-5713-000-000-000C	DIESEL	34,444.00	34,444.00
624154	03/08/2013	CRITICORE NURSING AGENCY		C	21-122-3110-348-000-000C	CONTRACTED INSTRUCTION	606.38	606.38
624159	03/08/2013	DAIRY ENTERPRISES INC.	66133 P	L	51-256-5610-105-000-000C	FOOD COST BUCHANAN	72.75	
			66133 P	L	51-256-5610-105-000-000C	FOOD COST BUCHANAN	83.74	
			66133 P	L	51-256-5610-108-000-000C	FOOD COST CASS	72.06	
			66133 P	L	51-256-5610-108-000-000C	FOOD COST CASS	125.20	
			66133 P	L	51-256-5610-111-000-000C	FOOD COST CLEVELAND	93.73	
			66133 P	L	51-256-5610-111-000-000C	FOOD COST CLEVELAND	124.51	
			66133 P	L	51-256-5610-114-000-000C	FOOD COST COOLIDGE	93.73	
			66133 P	L	51-256-5610-114-000-000C	FOOD COST COOLIDGE	104.22	
			66133 P	L	51-256-5610-117-000-000C	FOOD COST COOPER	145.49	
			66133 P	L	51-256-5610-117-000-000C	FOOD COST COOPER	136.37	
			66133 P	L	51-256-5610-123-000-000C	FOOD COST GARFIELD	153.93	
			66133 P	L	51-256-5610-123-000-000C	FOOD COST GARFIELD	91.67	
			66133 P	L	51-256-5610-126-000-000C	FOOD COST GRANT	93.04	
			66133 P	L	51-256-5610-126-000-000C	FOOD COST GRANT	103.53	
			66133 P	L	51-256-5610-132-000-000C	FOOD COST HAYES	104.52	

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			66133	P	L	51-256-5610-132-000-000	FOOD COST HAYES	84.53	
			66133	P	L	51-256-5610-135-000-000	FOOD COST HOOVER	82.55	
			66133	P	L	51-256-5610-135-000-000	FOOD COST HOOVER	83.54	
			66133	P	L	51-256-5610-147-000-000	FOOD COST JOHNSON	83.24	
			66133	P	L	51-256-5610-147-000-000	FOOD COST JOHNSON	93.04	
			66133	P	L	51-256-5610-150-000-000	FOOD COST KENNEDY	103.53	
			66133	P	L	51-256-5610-150-000-000	FOOD COST KENNEDY	94.23	
			66133	P	L	51-256-5610-171-000-000	FOOD COST RANDOLPH	62.26	
			66133	P	L	51-256-5610-171-000-000	FOOD COST RANDOLPH	73.43	
			66133	P	L	51-256-5610-174-000-000	FOOD COST ROOSEVELT	78.33	
			66133	P	L	51-256-5610-174-000-000	FOOD COST ROOSEVELT	125.20	
			66133	P	L	51-256-5610-215-000-000	FOOD COST EMERSON	125.50	
			66133	P	L	51-256-5610-215-000-000	FOOD COST EMERSON	200.91	
			66133	P	L	51-256-5610-220-000-000	FOOD COST FROST	83.24	
			66133	P	L	51-256-5610-220-000-000	FOOD COST FROST	160.93	
			66133	P	L	51-256-5610-225-000-000	FOOD COST HOLMES	41.28	
			66133	P	L	51-256-5610-225-000-000	FOOD COST HOLMES	82.55	
			66133	P	L	51-256-5610-235-000-000	FOOD COST RILEY	61.57	
			66133	P	L	51-256-5610-235-000-000	FOOD COST RILEY	82.55	
			66133	P	L	51-256-5610-270-000-000	FOOD COST CHURCHILL	254.39	
			66133	P	L	51-256-5610-270-000-000	FOOD COST CHURCHILL	291.67	
			66133	P	L	51-256-5610-280-000-000	FOOD COST FRANKLIN	232.00	
			66133	P	L	51-256-5610-280-000-000	FOOD COST FRANKLIN	388.18	
			66133	P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	114.02	
			66133	P	L	51-256-5610-290-000-000	FOOD COST STEVENSON	213.80	
			66133	P	L	51-256-5610-346-000-000	FOOD COST WEBSTER	104.34	
			66133	P	L	51-256-5610-348-000-000	FOOD COST SKILL CENT	72.06	
			66133	P	L	51-256-5610-663-000-000	FOOD COST ROSEDALE	53.26	
			66133	P	L	51-256-5610-663-000-000	FOOD COST ROSEDALE	74.73	
			66133	P	L	51-256-5611-000-000-000	FOOD COST CATERING	96.39	5,295.74
624160	03/08/2013	DATA IMAGE SYSTEMS INC	67162	C	G	12-120-0108-000-000-000	DUE FROM CASS	450.00	450.00
624161	03/08/2013	SUSAN DEACON			G	11-282-3190-000-000-000	CONTRACTED SERVICES	300.00	300.00
624162	03/08/2013	DECKER EQUIPMENT	67213	P	G	11-261-5930-355-000-000	MAINTENANCE SUPPLIES	58.53	58.53
624163	03/08/2013	DEVONAIRE ARENA			A	51-293-7400-270-000-000	CHS ICE TIME	2,534.28	
					A	51-293-7400-280-000-000	FHS ICE TIME	1,538.67	4,072.95
624164	03/08/2013	DANIEL DICRISTOFARO			A	51-293-5650-270-000-000	HOCKEY ASSIGNER	135.00	
					A	51-293-5650-290-000-000	HOCKEY ASSIGNER	135.00	270.00
624165	03/08/2013	MICHAEL PATRICK DIROFF			F	11-371-3110-000-000-601	TUTOR-ST GEN/MICH/DAMIEN	18.14	18.14
624166	03/08/2013	DISCOUNT LABELS	65559	P	G	12-170-1000-000-000-000	PRINTING INVENTORY	364.55	364.55
624167	03/08/2013	DOMESTIC UNIFORM RENTAL	65909	P	G	11-271-4910-000-000-000	UNIFORM RENTAL	66.00	
			65909	P	G	11-271-4910-000-000-000	UNIFORM RENTAL	36.05	102.05
624168	03/08/2013	DTE ENERGY			G	11-261-3820-290-000-000	ELECTRICITY STEVENSON	17,284.85	
					G	11-261-3820-301-000-000	ELECTRICITY CENTRAL OFFICE	6,843.64	24,128.49
624169	03/08/2013	DTE ENERGY COMPANY			G	11-261-3820-108-000-000	ELECTRICITY CASS	2,560.19	
					G	11-261-3820-110-000-000	ELECTRICITY CLAY	2,061.38	
					G	11-261-3820-132-000-000	ELECTRICITY HAYES	2,206.16	
					G	11-261-3820-225-000-000	ELECTRICITY HOLMES	4,073.49	10,901.22

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624170	03/08/2013	DONALD DUKES		A	51-293-5650-280-000-000	BSKTBLL 2/25-27	110.00	110.00	
624171	03/08/2013	E & R BINDERY SERVICES INC	65560	P	G	12-170-1000-000-000-000	PRINTING INVENTORY	72.50	72.50
624172	03/08/2013	EDDIE EDGAR ARENA		A	51-293-7400-270-000-000	CHS RINK TIME	1,086.12		
				A	51-293-7400-280-000-000	FRANKLIN RINK TIME	2,172.24	3,258.36	
624173	03/08/2013	ENVIRONMENTAL LASER TECH INC	66270	C	C	21-122-5100-346-000-000	TEACHING SUPPLIES	266.00	
			67085	C	C	21-122-5100-346-000-000	TEACHING SUPPLIES	133.00	399.00
624174	03/08/2013	FARMINGTON HIGH SCHOOL		A	51-293-5650-280-000-000	BASEBALL 5/4/13	225.00	225.00	
624175	03/08/2013	FOLLETT LIBRARY RESOURCES	66495	C	G	11-222-5300-174-000-000	LIBRARY BOOKS ROOSEV	178.73	178.73
624176	03/08/2013	FOR BOYS LLC	66022	P	L	51-256-5610-105-000-000	FOOD COST BUCHANAN	131.25	
			66022	P	L	51-256-5610-114-000-000	FOOD COST COOLIDGE	187.50	
			66022	P	L	51-256-5610-174-000-000	FOOD COST ROOSEVELT	168.75	
			66022	P	L	51-256-5610-220-000-000	FOOD COST FROST	237.50	
			66022	P	L	51-256-5610-225-000-000	FOOD COST HOLMES	150.00	
			66022	P	L	51-256-5610-346-000-000	FOOD COST WEBSTER	156.25	1,031.25
624177	03/08/2013	GARDEN CITY PUBLIC SCHOOLS		F	11-221-5610-000-000-808	FOOD SUPPLIES	450.19	450.19	
624178	03/08/2013	GENERAL BINDING CORPORATION	67132	C	G	11-112-5100-220-000-000	TEACHING SUPPLIES FR	72.60	72.60
624180	03/08/2013	GLOBAL OFFICE SOLUTIONS	64073	G	G	11-111-5100-132-000-000	APPLIED INCORRECTLY	(89.99)	
			66346	P	G	11-111-5100-147-000-000	TEACHING SUPPLIES JO	16.50	
			65607	P	G	11-111-5100-177-000-000	TEACHING SUPPLIES RO	175.72	
			65777	P	G	11-113-5100-280-000-000	TEACHING SUPPLIES FR	239.28	
			65777	P	G	11-113-5100-280-000-000	TEACHING SUPPLIES FR	244.48	
			65821	P	G	11-122-5100-167-000-000	TEACHING SUPPLIES PE	12.00	
			65821	P	G	11-122-5100-167-000-000	TEACHING SUPPLIES PE	15.24	
			63238	G	G	11-232-5910-343-000-000	INCORRECTLY APPLIED	69.17	
			67150	C	G	11-241-5910-108-000-000	OFFICE SUPPLIES CASS	200.96	
			66637	P	G	11-241-5910-147-000-000	OFFICE SUPPLIES JOHN	277.32	
			66637	P	G	11-241-5910-147-000-000	OFFICE SUPPLIES JOHN	(277.32)	
			65778	P	G	11-241-5910-280-000-000	OFFICE SUPPLIES FRAN	215.70	
			65778	P	G	11-241-5910-280-000-000	OFFICE SUPPLIES FRAN	33.87	
			65778	P	G	11-241-5910-280-000-000	OFFICE SUPPLIES FRAN	49.14	
			65894	P	G	11-271-5910-350-000-000	OFFICE SUPPLIES TRAN	330.88	
			65604	P	G	11-350-5990-375-000-000	SUPPLIES SACC	338.40	
			66169	P	C	21-122-5100-346-000-000	TEACHING SUPPLIES	45.30	
			65781	P	S	72-431-0000-280-000-005	FHS STUDENT CONGRESS	59.97	1,956.62
624181	03/08/2013	GORDON FOOD SERVICE, INC.	66640	P	G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	253.17	
			66640	P	G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	36.56	
			66640	P	G	11-127-5110-281-000-516	FOOD SUPPLIES PATRIO	19.28	
				S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	59.95		
				S	72-431-0000-270-000-005	CHS STUDENT ACTIVITIES	101.75	470.71	
624182	03/08/2013	GRAND BLANC HIGH SCHOOL		A	51-293-5650-280-000-000	HOCKEY 2/1&2/2013	500.00	500.00	
624183	03/08/2013	GRAND TRAVERSE RESORT & SPA LLC		S	72-431-0000-280-000-005	FHS STUDENT CONGRESS	2,803.00	2,803.00	
624184	03/08/2013	GRAYBAR ELECTRIC CO INC		G	11-127-5100-280-000-516	TEACHING SUPPLIES FRANKLIN	177.18		
				G	11-127-5100-280-000-516	TEACHING SUPPLIES FRANKLIN	33.14		
				G	11-127-5100-280-000-516	TEACHING SUPPLIES FRANKLIN	18.80		
				G	11-127-5100-280-000-516	TEACHING SUPPLIES FRANKLIN	(87.12)		
				G	11-127-5100-280-000-516	TEACHING SUPPLIES FRANKLIN	195.41	337.41	
624185	03/08/2013	HOEKSTRA TRANSPORTATION INC	65922	P	G	11-271-5730-000-000-000	VEHICLE REPAIR PARTS	88.65	

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			65922	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	95.70	
			65922	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	234.00	418.35
624186	03/08/2013	HOME DEPOT U.S.A., INC	65764	P	C	21-122-5100-348-000-000C TEACHING SUPPLIES	52.98	52.98
624187	03/08/2013	HMH SCHOOL PUBLISHERS	67005	C	G	11-111-5100-000-050-000C TEACHING SUPPLIES KI	240.45	
			67037	C	G	11-111-5100-000-050-000C TEACHING SUPPLIES KI	240.45	
			67030	C	G	11-111-5100-000-050-000C TEACHING SUPPLIES KI	240.45	721.35
624188	03/08/2013	INACOMP TECHNICAL SERVICES GROUP LLC	67130	C	G	11-241-5910-280-000-000C OFFICE SUPPLIES FRAN	600.00	
			67138	C	S	72-431-0000-290-000-0067 SHS PARKING PERMITS	237.32	837.32
624189	03/08/2013	INKORPORATE GRAPHICS, INC.		S	S	72-431-0000-280-000-008E FHS WRESTLING	659.00	
				S	S	72-431-0000-280-000-008E FHS WRESTLING	540.00	1,199.00
624190	03/08/2013	INTERIM HEALTHCARE		C	C	21-122-3110-346-000-000C CONTRACTED INSTRUCTION	1,725.00	
				C	C	21-122-3110-346-000-000C CONTRACTED INSTRUCTION	1,380.00	3,105.00
624191	03/08/2013	JANCO DISTRIBUTORS		S	S	72-431-0000-280-000-0031 FHS KITE & KEY	478.93	478.93
624192	03/08/2013	JEWISH ENSEMBLE THEATRE		S	S	72-431-0000-270-000-000E CHS CAPA	450.00	450.00
624193	03/08/2013	JUNIOR LIBRARY GUILD	66698	C	G	11-222-5300-172-000-000C LIBRARY BOOKS RILEY	195.00	195.00
624194	03/08/2013	JUVENILE DIABETES RESEARCH		S	S	72-431-0000-290-000-008E STEVENSON HIGHSCHOOL	200.00	200.00
624195	03/08/2013	KIMBALL-MIDWEST	65923	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	109.05	109.05
624196	03/08/2013	LAKESHORE LEARNING MATERIALS	67004	C	G	11-111-5100-000-050-000C TEACHING SUPPLIES KI	32.80	
			67043	C	G	11-111-5100-000-050-000C TEACHING SUPPLIES KI	480.36	
			67014	C	G	11-111-5100-000-050-000C TEACHING SUPPLIES KI	90.85	
			67040	C	G	11-111-5100-000-050-000C TEACHING SUPPLIES KI	460.29	
			66977	C	G	11-111-5100-000-050-000C TEACHING SUPPLIES KI	171.35	
			67038	C	G	11-111-5100-000-050-000C TEACHING SUPPLIES KI	847.95	
			67028	C	G	11-111-5100-000-050-000C TEACHING SUPPLIES KI	67.85	2,151.45
624197	03/08/2013	LAKEWOOD TRUCK AND TRAILER PARTS	65924	P	G	11-271-5730-000-000-000C VEHICLE REPAIR PARTS	293.40	293.40
624198	03/08/2013	LAMINATOR.COM	67076	C	C	21-221-5910-349-000-000C OFFICE SUPPLIES	57.98	57.98
624199	03/08/2013	LEXINGTON LANSING HOTEL		G	G	11-127-5100-281-000-516C TEACHING SUPPLIES PATRIOT INN	492.60	492.60
624200	03/08/2013	LIVONIA ITALIAN BAKERY, INC		F	F	11-221-5610-000-000-918E FOOD SUPPLIES	144.50	
			66286	P	L	51-256-5610-290-000-000C FOOD COST STEVENSON	229.50	374.00
624201	03/08/2013	CITY OF LIVONIA	65626	P	G	11-261-4210-310-000-000C BUILDING RENTAL CES	5,210.00	
				S	S	72-431-0000-280-000-008E MAY 23, 2013	103.50	5,313.50
624203	03/08/2013	CITY OF LIVONIA		G	G	11-261-3830-105-000-000C WATER BUCHANAN	1,527.04	
				G	G	11-261-3830-108-000-000C WATER CASS	1,665.16	
				G	G	11-261-3830-110-000-000C WATER CLAY	1,468.71	
				G	G	11-261-3830-135-000-000C WATER HOOVER	1,675.89	
				G	G	11-261-3830-141-000-000C WATER JACKSON	1,496.33	
				G	G	11-261-3830-150-000-000C WATER KENNEDY	1,454.89	
				G	G	11-261-3830-167-000-000C WATER PERRINVILLE	1,688.18	
				G	G	11-261-3830-171-000-000C WATER RANDOLPH	1,270.73	
				G	G	11-261-3830-172-000-000C WATER RILEY	2,111.74	
				G	G	11-261-3830-174-000-000C WATER ROOSEVELT	1,835.50	
				G	G	11-261-3830-220-000-000C WATER FROST	3,457.70	
				G	G	11-261-3830-225-000-000C WATER HOLMES	2,171.60	
				G	G	11-261-3830-301-000-000C WATER C.O. ACCT 5100-001	1,548.77	
				G	G	11-261-3830-301-000-000C WATER C.O. ACCT 5000-001	543.54	
				G	G	11-261-3830-301-000-000C WATER C.O. ACCT 5200-001	1,118.81	25,034.59
624204	03/08/2013	LOWE'S - LAR	66052	P	G	11-113-5100-270-000-000C TEACHING SUPPLIES CH	6.05	



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Check No.	Ck. Date	Vendor Name	P.O.#	AFC	Account	Description	Amount	Ck. Amount			
624205	03/08/2013	MARSHALL MUSIC CO.	67105	P	S	72-431-0000-280-000-0031	FHS KITE & KEY	59.36	65.41		
			66122	P	G	11-261-4123-270-000-000C	MUSICAL REPAIRS CHUR	32.00			
			66122	P	G	11-261-4123-270-000-000C	MUSICAL REPAIRS CHUR	225.00			
			66122	P	G	11-261-4123-270-000-000C	MUSICAL REPAIRS CHUR	233.82			
			66122	P	G	11-261-4123-270-000-000C	MUSICAL REPAIRS CHUR	117.60			
			66443	P	G	11-261-4123-280-000-000C	MUSICAL REPAIRS FRAN	97.00			
			66443	P	G	11-261-4123-280-000-000C	MUSICAL REPAIRS FRAN	40.00			
			66443	P	G	11-261-4123-280-000-000C	MUSICAL REPAIRS FRAN	63.20			
			66443	P	G	11-261-4123-280-000-000C	MUSICAL REPAIRS FRAN	68.00			
			66443	P	G	11-261-4123-280-000-000C	MUSICAL REPAIRS FRAN	40.00			
624206	03/08/2013	MASSP	66823	C	G	11-261-4123-355-000-000C	MUSICAL REPAIRS DIST	1,830.00	2,746.62		
				S	72-431-0000-270-000-005E	CHS STUDENT ACTIVITIES	780.00				
				S	72-431-0000-270-000-005E	CHS STUDENT ACTIVITIES	8,260.00				
				S	72-431-0000-280-000-005E	FHS STUDENT CONGRESS	3,780.00				
				S	72-431-0000-280-000-005E	FHS STUDENT CONGRESS	750.00				
624207	03/08/2013	MATCO TOOLS	65927	P	G	11-271-5790-000-000-000C	OTHER TRANSPORTATION	134.90	17,350.00		
			624208	03/08/2013	MICHIGAN CAT	65930	P	G		11-271-4130-000-000-000C	VEHICLE MTC REPAIR-C
624208	03/08/2013	MICHIGAN CAT	65930	P	G	11-271-4130-000-000-000C	VEHICLE MTC REPAIR-C	(527.59)	863.34		
			65930	P	G	11-271-4130-000-000-000C	VEHICLE MTC REPAIR-C	241.45			
			65930	P	G	11-271-4130-000-000-000C	VEHICLE MTC REPAIR-C	26.02			
			65930	P	G	11-271-4130-000-000-000C	VEHICLE MTC REPAIR-C	46.20			
			65930	P	G	11-271-4130-000-000-000C	VEHICLE MTC REPAIR-C	109.26			
			65930	P	G	11-271-4130-000-000-000C	VEHICLE MTC REPAIR-C	124.11			
			65930	P	G	11-271-4130-000-000-000C	VEHICLE MTC REPAIR-C	242.98			
			65930	P	G	11-271-4130-000-000-000C	VEHICLE MTC REPAIR-C	328.60			
			624209	03/08/2013	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-000C		ELECTRICITY GRANT	2,313.94
				G	11-261-3820-141-000-000C	ELECTRICITY JACKSON	1,029.95				
	G	11-261-3820-147-000-000C	ELECTRICITY JOHNSON	2,544.18							
	G	11-261-3820-147-000-000C	ELECTRICITY JOHNSON	2,476.58							
	G	11-261-3820-172-000-000C	ELECTRICITY RILEY	3,752.82							
	G	11-261-3820-220-000-000C	ELECTRICITY FROST	4,140.68							
	G	11-261-3820-280-000-000C	ELECTRICITY FRANKLIN	1,347.37							
	C	21-261-3820-348-000-000C	ELECTRICITY SKILL CENTER	2,607.95							
624210	03/08/2013	MID-5 AUTO SUPPLY INC		G	11-127-5100-295-000-000C	TEACHING SUPPLIES CAREER	96.25	20,213.47			
			65932	P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS		89.17		
			65932	P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS		183.39		
624211	03/08/2013	MIDWEST TECHNOLOGY PRODUCTS	65932	P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	15.56	384.37		
			66967	P	G	11-113-5100-270-000-000C	TEACHING SUPPLIES CH	143.50			
624212	03/08/2013	MONDO	66967	C	G	11-113-5100-270-000-000C	TEACHING SUPPLIES CH	16.38	159.88		
624213	03/08/2013	MT. HOLLY RESORT, INC.	67099	C	F	11-125-5100-111-000-601C	TEACHING SUPPLIES CL	4,028.40	4,028.40		
624214	03/08/2013	N-SYNCH TECHNOLOGIES		S	72-431-0000-270-000-004E	CHS SKI CLUB	504.00	3,288.00			
				S	72-431-0000-270-000-004E	CHS SKI CLUB	1,524.00				
				S	72-431-0000-270-000-004E	CHS SKI CLUB	468.00				
				S	72-431-0000-270-000-004E	CHS SKI CLUB	324.00				
				S	72-431-0000-270-000-004E	CHS SKI CLUB	468.00				
66997	C	G	11-119-6410-385-000-000C	NEW EQUIPMENT SHARED	152.25	152.25					

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624215	03/08/2013	NASCO	66952	P	F	11-221-6410-000-000-844C NEW EQUIPMENT	4,096.57	
			66952	P	F	11-221-6410-000-000-844C NEW EQUIPMENT	1,503.39	
			66952	P	F	11-221-6410-000-000-844C NEW EQUIPMENT	(322.03)	
			66952	P	F	11-221-6410-000-000-844C NEW EQUIPMENT	155.14	
			66952	P	F	11-221-6410-000-000-844C NEW EQUIPMENT	40.50	
			66952	P	F	11-221-6410-000-000-844C NEW EQUIPMENT	667.20	6,140.77
624216	03/08/2013	OFFICE DEPOT	66971	C	G	11-113-5100-270-000-000C TEACHING SUPPLIES CH	50.01	
				S	72-431-0000-270-000-004C CHS PRESCHOOL	100.13	150.14	
624217	03/08/2013	PAUL OSHANSKI		A	51-293-5650-280-000-000C BSKTBLL 2/25-27	110.00	110.00	
624218	03/08/2013	PERMA-BOUND BOOKS	67081	C	G	11-222-5300-172-000-000C LIBRARY BOOKS RILEY	74.00	74.00
624219	03/08/2013	PIONEER VALLEY EDUCATIONAL PRESS	66992	C	G	11-111-5100-000-050-000C TEACHING SUPPLIES KI	1,306.80	1,306.80
624220	03/08/2013	KATHRYN ANN PLOCH		S	72-431-0000-270-000-001C CHS CAPA DANCE	105.00	105.00	
624221	03/08/2013	POCKET NURSE	66872	C	G	11-127-5100-295-000-000C TEACHING SUPPLIES CA	550.20	550.20
624222	03/08/2013	PRAIRIE FARMS DAIRY		L	51-256-5610-000-000-000C FOOD COST CENTRAL KITCHEN	2,992.80	2,992.80	
624223	03/08/2013	PRESSTEK, INC.	65571	P	G	12-170-1000-000-000-000C PRINTING INVENTORY (200.80)		
			65571	P	G	12-170-1000-000-000-000C PRINTING INVENTORY	1,768.52	1,567.72
624224	03/08/2013	PRO AUDIO AND LIGHTING	66648	C	S	72-431-0000-280-000-002C FHS FRANKLIN PLAYERS	799.81	799.81
624225	03/08/2013	QUILL CORPORATION	66264	P	G	11-111-5100-150-000-000C TEACHING SUPPLIES KE	109.65	
				G	11-113-5100-290-000-000C TEACHING SUPPLIES STEVENSON	(45.23)		
				G	11-113-5100-290-000-000C TEACHING SUPPLIES STEVENSON	45.23	109.65	
624226	03/08/2013	R & D TOOLS INCORPORATED	67080	P	G	11-271-5790-000-000-000C OTHER TRANSPORTATION	385.85	385.85
624227	03/08/2013	JOHN RAYMOND		G	11-266-3210-000-000-000C LOCAL TRAVEL	239.00	239.00	
624228	03/08/2013	REALLY GOOD STUFF	67121	C	F	11-125-5100-132-000-601C TEACHING SUPPLIES	482.63	
			67025	C	F	11-331-5970-123-000-601C OUTREACH SUPPLIES	745.12	1,227.75
624229	03/08/2013	DIANNE LAURA		G	11-231-3220-000-000-000C DIANNE LAURA	75.71	75.71	
624230	03/08/2013	EILEEN MCDONNELL		G	11-231-3220-000-000-000C EILEEN MCDONNELL	75.71	75.71	
624231	03/08/2013	KATIE NGUYEN		S	72-431-0000-290-000-008C KATIE NGUYEN	23.71	23.71	
624232	03/08/2013	MELISSA OUDEH		S	72-431-0000-280-000-005C MELISSA OUDEH	136.40	136.40	
624233	03/08/2013	TAMMY BONIFIELD		G	11-231-3220-000-000-000C TAMMY BONIFIELD	75.71	75.71	
624234	03/08/2013	RICOH USA, INC.		G	11-241-5910-290-000-000C OFFICE SUPPLIES STEVENSON	288.00		
			65590	P	G	11-261-4121-326-000-000C MAINTENANCE CONTRACT	3,852.52	4,140.52
624235	03/08/2013	SCHOOL SPECIALTY INC	67041	P	G	11-111-5100-000-050-000C TEACHING SUPPLIES KI	47.32	
			67033	C	G	11-111-5100-000-050-000C TEACHING SUPPLIES KI	22.92	
			66263	P	G	11-111-5100-150-000-000C TEACHING SUPPLIES KE	132.97	
			65698	P	G	11-113-5100-270-000-000C TEACHING SUPPLIES CH	58.44	
			65822	P	G	11-122-5100-167-000-000C TEACHING SUPPLIES PE	151.94	
			65699	P	G	11-241-5910-270-000-000C OFFICE SUPPLIES CHUR	76.64	
			67179	C	S	72-431-0000-270-000-000C CHS ART	272.40	
			66987	P	S	72-431-0000-270-000-004C CHS PRESCHOOL	95.10	857.73
624236	03/08/2013	SCOTT ELECTRIC	67125	P	G	11-111-5100-126-000-000C TEACHING SUPPLIES GR	199.00	
			67125	C	G	11-111-5100-126-000-000C TEACHING SUPPLIES GR	155.00	354.00
624237	03/08/2013	SOFTWARE 4 SCHOOLS	67131	C	S	72-431-0000-270-000-005C CHS STUDENT ACTIVITI	139.90	139.90
624238	03/08/2013	SOFTWARE EXPRESS INC.	67092	C	F	11-111-5100-108-003-9801C TEACHING SUPPLIES	460.43	460.43
624239	03/08/2013	MOLLY STEWART		F	11-390-3220-000-000-631C CONFERENCES (NON-PUBLIC)	180.00	180.00	
624240	03/08/2013	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-005C CHS STUDENT ACTIVITIES	98.00		
				S	72-431-0000-270-000-0081C CHS CLASS OF 2015	300.00	398.00	
624241	03/08/2013	TAPEONLINE		S	72-431-0000-290-000-0097C SHS RADIO & TV	21.95	21.95	

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624242	03/08/2013	TARGET STORES	66356 P	S	72-431-0000-280-000-002E	FHS FRANKLIN PLAYERS	36.61	
			66356 P	S	72-431-0000-280-000-002E	FHS FRANKLIN PLAYERS	40.27	
			66356 P	S	72-431-0000-280-000-002E	FHS FRANKLIN PLAYERS	17.71	94.59
624243	03/08/2013	TC MOULDING	67034 P	G	11-111-5100-341-000-000C	TEACHING SUPPLIES IN	284.57	
			67034 C	G	11-111-5100-341-000-000C	TEACHING SUPPLIES IN	281.70	566.27
624244	03/08/2013	TEACHERS COLLEGE PRESS	66829 C	F	11-221-3220-000-000-631C	CONFERENCES	600.00	600.00
624245	03/08/2013	TEACHING OUR YOUTH		F	11-331-3190-220-000-601C	CONTRACTED SERVICES	450.00	450.00
624246	03/08/2013	TEACHING OUR YOUTH		F	11-331-3190-220-000-601C	CONTRACTED SERVICES	450.00	450.00
624247	03/08/2013	TEAM SPORTS INC		A	51-293-5650-280-000-000C	ATHLETIC SUPPLIES FHS	175.00	
				A	51-293-5650-280-000-000C	ATHLETIC SUPPLIES FHS	1,200.00	
				S	72-431-0000-270-000-000E	CHS ATHLETICS FUNDRAISING	439.99	
				S	72-431-0000-270-000-000E	CHS ATHLETICS FUNDRAISING	1,080.00	
				S	72-431-0000-270-000-000E	CHS ATHLETICS FUNDRAISING	1,125.00	
				S	72-431-0000-270-000-000E	CHS ATHLETICS FUNDRAISING	2,400.00	
				S	72-431-0000-280-000-009C	FHS BOYS BASKETBALL	164.00	6,583.99
624248	03/08/2013	TREPCO SALES COMPANY		S	72-431-0000-280-000-0031	FHS KITE & KEY	542.09	542.09
624249	03/08/2013	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	88.00	
			65947 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	243.69	
			65947 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	51.00	382.69
624250	03/08/2013	TRIARCO ARTS AND CRAFTS	67021 C	S	72-431-0000-270-000-006Z	CHS MEIJER REWARDS	37.50	37.50
624251	03/08/2013	TRINITY TRANSPORTATION GROUP		S	72-431-0000-270-000-004E	CHS SKI CLUB	550.00	
				S	72-431-0000-270-000-004E	CHS SKI CLUB	550.00	
				S	72-431-0000-270-000-004E	CHS SKI CLUB	400.00	1,500.00
624252	03/08/2013	UNITED AIR BRAKE COMPANY	65948 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	239.30	239.30
624253	03/08/2013	UNITY SCHOOL BUS PARTS INC	65949 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	64.74	
			65949 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	(229.29)	
			65949 P	G	11-271-5730-000-000-000C	VEHICLE REPAIR PARTS	454.29	
			66897 C	C	21-122-5100-349-000-000C	TEACHING SUPPLIES	173.99	463.73
624254	03/08/2013	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	792.55	792.55
624255	03/08/2013	UPSTART	67183 C	F	11-331-5970-000-000-374C	SUPPLIES	76.90	76.90
624256	03/08/2013	UTRECHT	67118 C	G	11-113-5100-270-000-000C	TEACHING SUPPLIES CH	200.67	
			67180 C	S	72-431-0000-270-000-000C	CHS ART	891.57	1,092.24
624257	03/08/2013	WALLED LAKE WESTERN HIGH SCHOOL		A	51-293-5650-290-000-000C	GOLF ENTRY 4/29/13	180.00	180.00
624258	03/08/2013	WAYNE COUNTY REGIONAL	66934 C	F	11-221-5970-114-000-802Z	SUPPLIES- PBS	150.00	150.00
624259	03/08/2013	WAYNE RESA		G	11-271-7400-000-000-000C	PROFESSIONAL DUES	380.00	
			67113 C	S	72-431-0000-280-000-002E	FHS GUIDANCE	60.00	440.00
624260	03/08/2013	WORTHINGTON DIRECT HOLDINGS	67087 C	S	72-431-0000-270-000-002C	CHS TRUE COLORS	420.79	420.79
624261	03/08/2013	YOUNG FAMILIES PEDIATRIC SERVICES, PLC		F	11-331-3190-000-000-374C	CONTRACTED SERVICES	150.00	150.00
624262	03/08/2013	ZEP MANUFACTURING CO	65871 P	G	11-261-5920-355-000-000C	CUSTODIAL SUPPLIES D	362.84	362.84
<b>Total</b>								\$ 2,014,282.18

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		Internal Revenue Service			2/19/2013 Federal	\$ 946,840.77	
		Internal Revenue Service			3/4/2013 Federal	\$ 933,535.39	
		State of Michigan			2/19/2013 State	\$ 129,538.94	
		State of Michigan			3/4/2013 State	\$ 127,353.75	
		Sysco			2/19/2013 Food Service	\$ 35,399.81	
		Sysco			2/25/2013 Food Service	\$ 31,371.51	
		Sysco			3/4/2013 Food Service	\$ 17,889.84	
		Blue Cross Blue Shield			2/22/2013 Health Ins	\$ 136,812.00	
		Blue Cross Blue Shield			3/1/2013 Health Ins	\$ 136,812.00	
		Blue Cross Blue Shield			3/8/2013 Health Ins	\$ 136,812.00	
		<b>Total General Wire Transfers</b>				<b>\$ 2,632,366.01</b>	
		Payroll/Chase			3/1/2013	\$ 2,333,590.38	
		<b>Total Payroll Chase</b>				<b>\$ 2,333,590.38</b>	
		<b>Bills for Payment</b>					
		Total Checks				\$ 2,014,282.18	
		Total General Fund Wire Transfers				\$ 2,632,366.01	
		Total Payroll/Chase				\$ 2,333,590.38	
		<b>Total Bills for Payment</b>				<b>\$ 6,980,238.57</b>	