

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
624746	03/05/2014	CHECK # 624746 VOIDED		G	11-113-5200-337-000-0000	CHECK # 624746 VOIDED	(30.00)	(30.00)
630123	02/26/2014	SUPERIOR DIESEL & EQUIPMENT REPAIR	68320 P	G	11-271-4130-000-000-0000	CHECK # 630123 VOIDED	(4,266.70)	(4,266.70)
630384	02/11/2014	VINTAGE BOOK COMPANY	68824 C	G	11-111-5200-309-000-0000	CHECK # 630384 VOIDED	(64.70)	(64.70)
630947	02/07/2014	1ST AYD CORPORATION	68292 P	G	11-271-5710-000-000-0000	OIL/GREASE	763.50	
				G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	2,876.14	
			68292 P	G	11-271-5710-000-000-0000	CHECK # 630947 VOIDED	(763.50)	
				G	12-120-5000-000-000-0000	CHECK # 630947 VOIDED	(2,876.14)	0.00
630948	02/07/2014	ABC CAB, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,289.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	22.00	1,311.00
630949	02/07/2014	AERCOR WIRELESS INC	69079 C	F	11-113-5100-270-010-9803	TEACHING SUPPLIES	106.90	106.90
630950	02/07/2014	ALLEN ELECTRIC SUPPLY COMPANY		G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES CASS	182.69	182.69
630951	02/07/2014	ALLIE BROTHERS INC	68636 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	166.90	
			68636 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	146.95	
			68636 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	320.55	
			68636 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	224.60	
			68636 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	127.60	
			68636 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	126.90	
			68636 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	41.45	
			68636 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	30.00	1,184.95
630952	02/07/2014	ANDERSON MUSIC CO	68595 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	245.00	
			68595 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	58.00	303.00
630953	02/07/2014	APEXLAMPS	68704 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	135.06	135.06
630954	02/07/2014	APPLE INC.	69073 C	F	11-111-5100-132-006-9803	TEACHING SUPPLIES	598.00	
			69073 P	F	11-111-5100-132-006-9803	TEACHING SUPPLIES	39.00	
			69102 C	F	11-113-5100-270-010-9803	TEACHING SUPPLIES	1,797.00	
			69102 C	G	12-120-0270-000-000-0000	DUE FROM CHURCHILL	297.00	2,731.00
630955	02/07/2014	ARMSTRONG TOOL & SUPPLY INC.	68157 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	159.25	159.25
630956	02/07/2014	THOMAS ARSENAULT		A	51-293-5650-270-000-0000	WRSTLNG OFFIC 1-25-14	200.00	200.00
630957	02/07/2014	ARTWORKS BY RED		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	135.00	135.00
630958	02/07/2014	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	398.10	398.10
630959	02/07/2014	B & F AUTO SUPPLY INC	68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.30	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	37.06	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	493.35	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.05	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.85	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	213.88	843.49
630960	02/07/2014	BARNES & NOBLE BOOKSELLERS, INC	69049 C	G	11-222-5300-174-000-0000	LIBRARY BOOKS ROOSEV	700.00	700.00
630961	02/07/2014	BELFOR USA GROUP, INC.		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	585.55	585.55
630962	02/07/2014	BENCHMARK EDUCATION COMPANY, LLC	69126 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	732.60	
			69126 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	440.00	1,172.60
630963	02/07/2014	BEST BUY STORES, L.P.	69157 C	F	11-111-5100-117-003-9803	TEACHING SUPPLIES	399.90	399.90
630964	02/07/2014	BIG APPLE BAGELS	68269 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	48.93	
			68269 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	69.90	
			68269 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	125.00	
			68269 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	52.43	
			68269 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	62.50	
			68269 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	93.75	452.51

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March 17, 2014

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630965	02/07/2014	PATRICK G. BRACCO		A	51-293-5650-280-000-0000	HOCKEY-12/11/13	70.00	
				A	51-293-5650-280-000-0000	HOCKEY-12/18/13	70.00	140.00
630966	02/07/2014	BRIGHT HOUSE NETWORKS	69058 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	101.58	
			69058 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	49.95	151.53
630967	02/07/2014	BRIGHTON HIGH SCHOOL		A	51-293-5650-280-000-0000	TRACK INVITE 4/26	300.00	300.00
630968	02/07/2014	QUICKLANE TIRE AND AUTO CENTER	68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.23	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.78	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,173.20	2,246.21
630969	02/07/2014	BSN SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	150.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	130.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	420.00	700.00
630970	02/07/2014	TYLER RAY BURNETT		A	51-293-5650-280-000-0000	HOCKEY-12/11/13	60.00	60.00
630971	02/07/2014	CDW, GOVERNMENT LLC	69077 C	G	12-120-0108-000-000-0000	DUE FROM CASS	883.04	
			69063 C	S	72-431-0000-270-000-0040	CHS PRESCHOOL	29.99	913.03
630972	02/07/2014	AFROZE MASOOD		G	10-132-0000-000-000-0000	AFROZE MASOOD	24.00	24.00
630973	02/07/2014	JETUL AMIN		G	10-132-0000-000-000-0000	JETUL AMIN	43.00	43.00
630974	02/07/2014	KATIE WESTFALL		G	10-132-0000-000-000-0000	KATIE WESTFALL	12.00	12.00
630975	02/07/2014	SNEHALI SUTHAR		G	10-132-0000-000-000-0000	SNEHALI SUTHAR	91.00	91.00
630976	02/07/2014	STEFAN HOLZINGER		G	10-132-0000-000-000-0000	STEFAN HOLZINGER	48.00	48.00
630977	02/07/2014	CHAMPION CHEERLEADING		S	72-431-0000-290-000-0018	SHS CHEERLEADERS	137.00	
				S	72-431-0000-290-000-0018	SHS CHEERLEADERS	2,263.00	2,400.00
630978	02/07/2014	CHLIC-CHICAGO		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	147,090.60	147,090.60
630979	02/07/2014	CINTAS FIRST AID & SAFETY		G	11-271-5790-000-000-0000	OTHER TRANSPORTATION SUPPLIES	48.54	48.54
630980	02/07/2014	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	92.00	92.00
630981	02/07/2014	CLEANMASTER EQUIPMENT REPAIR	68180 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	220.00	
			68180 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	120.00	
			68180 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	2,568.00	2,908.00
630982	02/07/2014	COCA-COLA BOTTLING CO.	68362 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	278.40	
			68362 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	242.64	
			68362 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	518.40	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	464.64	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	1,019.92	2,524.00
630983	02/07/2014	COMMERCIAL EQUIPMENT SERVICE, INC.	68273 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	404.90	
			68273 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	188.00	
			68273 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	927.00	
			68273 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	100.00	1,619.90
630984	02/07/2014	COMPSOURCE INC		G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER CENTER	557.00	557.00
630985	02/07/2014	CONCEPT COMMUNICATIONS COMPANY	69175 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	55.78	55.78
630988	02/07/2014	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	1,432.09	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	854.36	
				G	11-261-3810-108-000-0000	HEATING CASS	1,200.64	
				G	11-261-3810-110-000-0000	HEATING CLAY	979.33	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,600.27	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,309.39	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,891.23	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	1,119.17	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,539.00	

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March 17, 2014

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				G 11-261-3810-132-000-0000	HEATING HAYES	1,328.56	
				G 11-261-3810-135-000-0000	HEATING HOOVER	1,195.38	
				G 11-261-3810-141-000-0000	HEATING JACKSON	1,193.76	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	1,010.36	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	1,157.85	
				G 11-261-3810-162-000-0000	HEATING MCKINLEY	1,369.14	
				G 11-261-3810-166-000-0000	HEATING NANKIN MILLS	663.42	
				G 11-261-3810-172-000-0000	HEATING RILEY	2,865.69	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	1,664.52	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	1,038.45	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	1,227.21	
				G 11-261-3810-186-000-0000	HEATING TYLER	1,511.10	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	2,061.80	
				G 11-261-3810-215-000-0000	HEATING EMERSON	2,626.52	
				G 11-261-3810-225-000-0000	HEATING HOLMES	2,321.46	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN	2,176.58	
				G 11-261-3810-290-000-0000	HEATING STEVENSON (2839)	887.33	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	2,650.82	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	4,305.84	45,181.27
630989	02/07/2014	CORNUCOPIA BOOKS OF MICHIGAN, INC		F 11-221-5970-123-000-6010	INSERVICE SUPPLIES	306.00	306.00
630990	02/07/2014	CRAIG NATT		A 51-293-5650-290-000-0000	HOCKEY OFFIC 1-24-14	70.00	70.00
630998	02/07/2014	DAIRY ENTERPRISES INC.	68536 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	134.59	
			68536 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	89.17	
			68536 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	67.09	
			68536 P	L 51-256-5610-108-000-0000	FOOD COST CASS	89.17	
			68536 P	L 51-256-5610-108-000-0000	FOOD COST CASS	145.94	
			68536 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	134.17	
			68536 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	100.84	
			68536 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	112.09	
			68536 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	100.84	
			68536 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	79.38	
			68536 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	68.54	
			68536 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	91.56	
			68536 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	101.98	
			68536 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	113.65	
			68536 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	135.63	
			68536 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	91.56	
			68536 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	136.67	
			68536 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	101.98	
			68536 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	101.88	
			68536 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	192.50	
			68536 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	89.17	
			68536 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	89.59	
			68536 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	67.09	
			68536 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	78.34	
			68536 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	78.96	
			68536 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	113.23	

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March 17, 2014

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			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	79.38	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	67.19	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	44.59	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	89.17	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	101.46	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	44.59	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	90.00	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	111.67	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	134.17	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	55.84	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	89.59	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	56.25	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	67.09	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	100.84	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	56.25	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	33.34	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	112.71	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	102.40	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	79.38	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	79.38	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	79.38	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	101.88	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	304.59	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	171.04	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	124.48	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	44.89	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	111.67	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	67.09	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	67.09	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	67.09	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	67.09	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	157.61	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	113.13	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	214.57	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	214.99	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	304.59	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	248.86	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	180.73	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	124.98	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	11.77	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	148.53	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	100.11	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	112.30	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	33.75	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	111.26	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	56.77	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	33.75	

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March 17, 2014

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			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	68.02	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	56.88	
			68536 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	34.29	
630999	02/07/2014	DATA IMAGE SYSTEMS INC	68536 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	115.42	7,949.50
			69212 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	198.00	
			69110 C	G	12-120-0105-000-000-0000	DUE FROM BUCHANAN	1,700.00	1,898.00
631000	02/07/2014	DB&M AUTO GLASS	68291 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			68291 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			68291 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	195.00	
			68291 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	185.00	450.00
631001	02/07/2014	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	836.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	597.00	1,433.00
631002	02/07/2014	DEMCO INC.	69113 C	S	72-431-0000-270-000-0002	CHS AD COM	232.97	232.97
631003	02/07/2014	KYLE LEE DEPEEL	A	A	51-293-5650-290-000-0000	HOCKEY OFFIC 1-24-14	60.00	60.00
631004	02/07/2014	DEXTER HIGH SCHOOL ATHLETICS	A	A	51-293-5650-280-000-0000	TRACK-5/27/14	300.00	300.00
631005	02/07/2014	DIFFERENT STROKES SWIM SHOP		S	72-431-0000-280-000-0094	FHS BOYS SWIMMING	1,770.00	1,770.00
631006	02/07/2014	DOMESTIC UNIFORM RENTAL	68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	71.72	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.35	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	71.72	218.39
631007	02/07/2014	DOMINO'S PIZZA	68713 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	234.00	234.00
631008	02/07/2014	DTE ENERGY		G	11-261-3810-290-000-0000	HEATING STEVENSON	17,950.33	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,222.51	24,172.84
631009	02/07/2014	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,818.16	1,818.16
631010	02/07/2014	DUFF REBUILDING INC	68289 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	657.05	
			68289 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	350.37	1,007.42
631011	02/07/2014	EASTERN MICHIGAN UNIVERSITY TRACK AND FIELD		A	51-293-5650-280-000-0000	TRACK-3/21&22/14	300.00	300.00
631012	02/07/2014	EMERGENCY VEHICLES PLUS	68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	95.80	
			68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	229.06	
			68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	130.60	455.46
631013	02/07/2014	ENVIRONMENTAL LASER TECH INC	69182 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	438.48	
			69211 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	102.00	540.48
631014	02/07/2014	ESPN MAGAZINE, LLC		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	150.00	150.00
631015	02/07/2014	EVER KOLD REFRIGERATION SERVICE INC.	68268 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	180.00	180.00
631016	02/07/2014	EVERBIND MARCO BOOKS	68949 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	373.25	
			68955 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	408.24	
			68956 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	589.81	
			68949 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	898.13	2,269.43
631017	02/07/2014	FLEETPRIDE, INC.	68293 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3.04	
			68293 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(3.04)	
			68293 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	318.60	
			68293 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(30.43)	
			68293 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(97.69)	
			68293 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	97.69	288.17
631018	02/07/2014	FLINN SCIENTIFIC INC	69117 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	215.00	
				S	72-431-0000-270-000-0077	CHS CHEMISTRY	365.93	580.93
631019	02/07/2014	FOLLETT LIBRARY RESOURCES	69197 P	G	11-222-5300-135-000-0000	LIBRARY BOOKS HOOVER	660.77	

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
			69198 C	G	11-222-5300-135-000-0000	LIBRARY BOOKS HOOVER	186.13	
			69195 P	G	11-222-5300-147-000-0000	LIBRARY BOOKS JOHN SO	20.97	867.87
631020	02/07/2014	FRANKLIN COVEY CLIENT SALES, INC.		F	11-221-3120-215-000-6010	INSERVICE CONSULTANTS	5,200.00	
				F	11-221-5970-215-000-6010	INSERVICE SUPPLIES	5,111.09	10,311.09
631021	02/07/2014	FRAZA FORKLIFTS	68164 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	80.00	80.00
631022	02/07/2014	GALLAGHER FIRE EQUIPMENT CO	68207 P	G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	110.00	
			68207 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	75.00	
			68207 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	110.00	295.00
631023	02/07/2014	GETAWAY TOURS & CHARTERS		S	72-431-0000-270-000-0009	CHS CAPA	1,476.00	1,476.00
631026	02/07/2014	GLOBAL OFFICE SOLUTIONS	68486 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	27.99	
			68486 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	112.30	
			68480 C	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	296.63	
			69107 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	359.18	
			69107 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	386.57	
			68624 P	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	253.10	
			68456 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	136.23	
			68456 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	192.48	
			68655 P	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	(30.40)	
			68076 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	126.00	
			68409 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	(32.29)	
			68409 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	73.38	
			68078 P	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	12.61	
			68415 P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	127.48	
			69168 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	69.76	
			68625 P	G	11-241-5910-126-000-0000	OFFICE SUPPLIES GRAN	(53.16)	
			67723 P	G	11-241-5910-147-000-0000	OFFICE SUPPLIES JOHN	111.60	
			68125 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	102.38	
			68822 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	165.91	
			68620 P	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	154.81	
			68062 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	81.00	2,673.56
631027	02/07/2014	ERIC GOLOTA		A	51-293-5650-280-000-0000	HOCKEY-12/20/13	60.00	60.00
631028	02/07/2014	GRAYBAR ELECTRIC CO INC		G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES CASS	36.92	
				G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES CASS	39.64	
				G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES CASS	147.76	224.32
631029	02/07/2014	GTM SPORTSWEAR	69138 C	S	72-431-0000-290-000-0018	SHS CHEERLEADERS	418.00	
			69137 C	S	72-431-0000-290-000-0018	SHS CHEERLEADERS	1,226.50	1,644.50
631030	02/07/2014	HAYES ELEMENTARY SCHOOL		F	11-331-5970-132-000-6010	PARENT OUTREACH SUPPLIES	335.30	335.30
631031	02/07/2014	HOEKSTRA TRANSPORTATION INC	68297 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	49.23	49.23
631032	02/07/2014	HOME DEPOT U.S.A., INC	68469 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	231.50	
			68469 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	306.25	537.75
631033	02/07/2014	INACOMP TECHNICAL SERVICES GROUP LLC	69056 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	29,947.00	29,947.00
631034	02/07/2014	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,800.00	1,800.00
631035	02/07/2014	KIMBERLEY ISOM		A	51-293-5650-280-000-0000	CHEER-1/15/14	70.00	70.00
631036	02/07/2014	JOHN ANDREWS		A	51-293-5650-270-000-0000	WRSTLG OFFIC 1-25-14	200.00	200.00
631037	02/07/2014	BRADFORD LAWRENCE KARABELSKI		A	51-293-5650-280-000-0000	HOCKEY-12/11/13	70.00	70.00
631038	02/07/2014	SAMANTHA KERR		S	72-431-0000-290-000-0089	DECADES DANCE CHAPERONE	56.00	56.00
631039	02/07/2014	STEVE KIPP		A	51-293-5650-280-000-0000	HOCKEY-12/20/13	70.00	70.00

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
631040	02/07/2014	KONE INC	68143	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	180.00	
			68143	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	120.00	
			68143	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			68143	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	180.00	
			68143	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			68143	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	696.00
631041	02/07/2014	LAKESHORE LEARNING MATERIALS	69054	C	G 11-111-5100-135-000-0000	TEACHING SUPPLIES HO	25.97	25.97
631042	02/07/2014	KENNETH MICHAEL LANDIS		A	51-293-5650-280-000-0000	HOCKEY-12/18/13	70.00	70.00
631043	02/07/2014	LIVONIA ITALIAN BAKERY, INC	68363	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			68363	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	236.25	
			68363	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	280.50	732.75
631044	02/07/2014	LIVONIA POSTMASTER		G	11-113-5100-270-000-0000	MSC MAILING	62.87	
				G	11-113-5100-270-000-0000	DONATION LETTER	39.69	
				G	11-113-5100-295-000-0000	POSTCARDS	720.90	
				G	11-127-5100-310-000-0000	CAREER INTERN MAILING	89.71	
				G	11-127-5100-310-000-0000	CAREER INTERN MAILING	89.71	
				G	11-282-3430-000-000-0000	KINDG MAILING	1,087.58	2,090.46
631045	02/07/2014	CITY OF LIVONIA	68126	P	G 11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
631046	02/07/2014	LYDEN OIL COMPANY-ALLEN PARK DIV.	68300	P	G 11-271-5710-000-000-0000	OIL/GREASE	111.25	111.25
631047	02/07/2014	KAITLYN MAIANI		A	51-293-5650-280-000-0000	CHEER-1/15/14	70.00	70.00
631048	02/07/2014	MEGAN MAIANI		A	51-293-5650-280-000-0000	CHEER-1/15/14	70.00	70.00
631049	02/07/2014	MARSHALL MUSIC CO.	69104	C	F 11-112-5100-220-009-9803	TEACHING SUPPLIES	199.99	
			68593	P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	53.19	253.18
631050	02/07/2014	SEAN MCCABE		A	51-293-3190-220-000-0000	OFFICIALS FROST	280.00	280.00
631051	02/07/2014	MERCY HIGH SCHOOL		F	11-390-3220-000-000-6310	GORSKI & THOMPSON	60.00	60.00
631052	02/07/2014	MICHIGAN ASSOCIATION OF		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	330.00	330.00
631053	02/07/2014	MICHIGAN BUS PARTS	68305	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	365.71	365.71
631054	02/07/2014	MICHIGAN CAT	68306	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	308.46	308.46
631055	02/07/2014	MICHIGAN CONSTRUCTION TEACHERS ASSOCIATION		G	11-221-3220-295-000-0000	CONFERENCES CAREER CENTER	220.00	220.00
631056	02/07/2014	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	458,324.79	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	45,103.72	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	701,166.02	1,204,594.53
631057	02/07/2014	MICHIGAN SCHOOL BUSINESS OFFICIALS		G	11-271-3220-000-000-0000	CONFERENCES	410.00	410.00
631058	02/07/2014	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,259.86	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	928.38	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,285.14	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	3,496.71	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	3,332.63	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,530.16	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,556.47	16,389.35
				L	52-421-0000-000-000-0000	SALES TAX LIABILITY	52.95	52.95
631059	02/07/2014	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	52.95	52.95
631060	02/07/2014	MID-5 AUTO SUPPLY INC	68310	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	125.92	
			68310	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.46	155.38
631061	02/07/2014	MISCA		A	51-293-5650-290-000-0000	BOYS SWIM 2-7 & 2-8	141.00	141.00
631062	02/07/2014	MSVMA		S	72-431-0000-290-000-0019	DISTRICT FESTIVAL	450.00	450.00
631063	02/07/2014	JENNIFER LYNN MUELLER		S	72-431-0000-290-000-0089	DECADES DANCE CHAPERONE	56.00	56.00
631064	02/07/2014	LAUREN E. MURRAY		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	24.18	24.18

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
631065	02/07/2014	NEOPOST USA INC	68166 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	285.00	
			68166 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	285.00	570.00
631066	02/07/2014	NORTHEAST STAGE, LLC	69097 C	C	21-261-4110-348-000-0000	BUILDING REPAIR SKIL	993.48	993.48
631067	02/07/2014	OBSERVER & ECCENTRIC		S	72-431-0000-280-000-0038	FHS NECESSITIES	90.01	90.01
631068	02/07/2014	OFFICE DEPOT, INC.	68806 P	F	11-221-5970-000-000-8080	RCN MEETING SUPPLIES	33.09	
			68806 P	F	11-221-5970-000-000-8080	RCN MEETING SUPPLIES	0.66	
			68806 P	F	11-221-5970-000-000-8080	RCN MEETING SUPPLIES	11.09	
			69177 C	G	11-241-5910-147-000-0000	OFFICE SUPPLIES JOHN	88.80	133.64
631069	02/07/2014	OLYMPIA RADIATOR SERVICE INC	68312 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	220.00	220.00
631070	02/07/2014	PIONEER VALLEY EDUCATIONAL PRESS	68925 C	G	11-222-5300-111-000-0000	LIBRARY BOOKS CLEVEL	368.50	368.50
631071	02/07/2014	PLYMOUTH RUBBER & TRANSMISSION	68314 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	175.57	
			68314 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	149.14	324.71
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	85.36	85.36
631072	02/07/2014	PROGRESSIVE ART & FRAME DESIGN, INC.	69193 P	R	41-261-6210-126-000-0000	BUILDING REPAIRS GRA	3,762.63	3,762.63
631073	02/07/2014	PURVIS & FOSTER INC		G	11-266-3220-000-000-0000	CONFERENCES	31.64	31.64
631074	02/07/2014	JOHN RAYMOND		S	72-431-0000-290-000-0089	JODIE KOZLER	34.97	34.97
631075	02/07/2014	JODIE KOZLER		S	72-431-0000-290-000-0089	KATIE NGUYEN	11.80	11.80
631076	02/07/2014	KATIE NGUYEN		S	72-431-0000-290-000-0089	RACHEL KREMM	54.27	54.27
631077	02/07/2014	RACHEL KREMM		S	72-431-0000-290-000-0089	SHARON URBANSKI	1,000.00	1,000.00
631078	02/07/2014	SHARON URBANSKI		A	51-293-5650-280-000-0000	WAYNE BREHOB	2,635.55	2,635.55
631079	02/07/2014	WAYNE BREHOB		S	72-431-0000-270-000-0070	SWIMMING-1/30/14	50.00	50.00
631080	02/07/2014	RONALD REINKE		A	51-293-5650-280-000-0000	HOCKEY-12/20/13	70.00	70.00
631081	02/07/2014	ROBERT J. RIEHL		A	51-293-5650-280-000-0000	TEACHING SUPPLIES HO	128.15	128.15
631082	02/07/2014	THE RIVERSIDE PUBLISHING COMPANY	69053 C	G	11-111-5100-135-000-0000	GASOLINE	9,937.44	
631083	02/07/2014	RKA PETROLEUM COMPANIES, INC.	69173 P	G	11-271-5711-000-000-0000	DIESEL	30,005.25	
			68511 P	G	11-271-5713-000-000-0000	DIESEL	20,846.51	60,789.20
			68511 P	G	11-271-5713-000-000-0000	DIESEL	38.95	38.95
631084	02/07/2014	ROBINSON WELDING SUPPLY INC.	68215 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	257.28	257.28
631085	02/07/2014	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	68759 P	G	11-271-5730-000-000-0000	TEACHING SUPPLIES	797.98	797.98
631086	02/07/2014	S & S WORLDWIDE, INC.	68985 C	C	21-122-5100-348-000-0000	CUST# 0815280771	48.00	
631087	02/07/2014	SCHOLASTIC INC	68887 P	F	11-331-5970-123-000-6010	CUST #0900549254	48.00	
			68887 P	F	11-331-5970-123-000-6010	CYST# 123479883	44.00	140.00
631088	02/07/2014	SCHOOL OUTFITTERS LLC	69174 P	S	72-431-0000-280-000-0038	FHS NECESSITIES	204.25	
			69174 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	1,059.15	1,263.40
631089	02/07/2014	SCHOOL SPECIALTY INC	68457 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	5.49	
			67927 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	145.37	
			68728 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	29.98	
			68728 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	299.80	
			69150 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	372.40	
			69112 P	C	21-122-5140-348-000-0000	WKSL COPIER/PRINTING	23.79	
			67972 C	S	72-431-0000-270-000-0040	CHS PRESCHOOL	145.40	1,022.23
631090	02/07/2014	SEHI COMPUTER PRODUCTS INC	69167 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	334.00	334.00
631091	02/07/2014	SELECTIVE INSURANCE COMPANY		G	11-259-3920-000-000-0000	SUMMIT# SS:0545	25,000.00	25,000.00
631092	02/07/2014	ERIC SINK		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	157.64	157.64
631093	02/07/2014	SPECTRUM ENTERTAINMENT		S	72-431-0000-290-000-0089	COMING HOME 1-23-14	250.00	250.00
631094	02/07/2014	START-ALL ENTERPRISES, INC.	68035 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	30.80	
			68035 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(12.00)	

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
			68035 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	77.71	
			68035 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(360.00)	
			68035 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	79.00	
			68035 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	127.91	
			68035 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	393.76	
			68035 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	223.88	
			69209 C	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	779.19	1,340.25
631095	02/07/2014	THE STRATFORD SHAKESPEAREAN		S	72-431-0000-270-000-0009	CHS CAPA	366.82	366.82
631096	02/07/2014	TAPEONLINE	69181 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	236.62	236.62
631097	02/07/2014	MICHAEL TARNOPOL		A	51-293-5650-280-000-0000	HOCKEY-12/18/13	60.00	60.00
631098	02/07/2014	TC MOULDING	69139 C	G	11-111-5100-341-000-0000	TEACHING SUPPLIES IN	473.71	473.71
631099	02/07/2014	TEAM SPORTS INC		S	72-431-0000-280-000-0088	FHS WRESTLING	719.55	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	1,120.00	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	31.90	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	719.52	2,590.97
631100	02/07/2014	TELECOM CREATIONS USA	69169 C	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	1,385.00	1,385.00
631101	02/07/2014	TOUCHMATH	69095 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	276.50	276.50
631103	02/07/2014	TRINITY TRANSPORTATION GROUP		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	835.20	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	510.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	125.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	125.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	375.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	610.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	675.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	535.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	615.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	400.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	5,455.20
631104	02/07/2014	UNIPAK CORP	69154 C	G	12-170-0000-000-000-0000	INVENTORY	15,907.84	15,907.84
631105	02/07/2014	UNITED AIR BRAKE COMPANY	68324 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	217.50	217.50
631106	02/07/2014	UNITED PARCEL SERVICE	68167 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	98.40	98.40
631107	02/07/2014	UNITY SCHOOL BUS PARTS INC	68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	113.52	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	66.94	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	368.52	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.12	566.10
631108	02/07/2014	CHERI R. VANCONANT		A	51-293-5650-280-000-0000	CHEER-1/15/14	70.00	70.00
631109	02/07/2014	ALEX VIGH		A	51-293-5650-290-000-0000	HOCKEY OFFIC 1-24-14	70.00	70.00
631110	02/07/2014	WELLER TRUCK PARTS, LLC	68327 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.58	
			68327 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	21.56	69.14
631111	02/07/2014	ALEX J. WESTPHAL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	81.40	81.40
631112	02/07/2014	WALLACE WHITFIELD		A	51-293-5650-290-000-0000	B-BALL ASSIGNOR	1,655.00	1,655.00
631113	02/07/2014	WOLVERINE SUPPLY INC	67789 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	189.93	
			67789 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	594.00	
			67789 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	568.24	
			67789 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	776.85	
			67789 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	3,453.60	

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
			67789 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,925.60	
			67789 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,902.03	11,410.25
631114	02/07/2014	ZOO-PHONICS		G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+ PROGRAM	48.29	
				G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+ PROGRAM	60.30	
				G	11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	108.59	
				G	11-350-5990-141-000-0000	SUPPLIES JCDC	144.34	361.52
631115	02/14/2014	1ST AYD CORPORATION	68292 P	G	11-271-5710-000-000-0000	OIL/GREASE	763.50	763.50
631116	02/14/2014	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	365.50	
				S	72-431-0000-270-000-0072	CHS CLASS OF 2014	682.50	1,048.00
631117	02/14/2014	ALL TYPE TRUCK & TRAILER REPAIR CO.		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	2,876.14	2,876.14
631118	02/14/2014	STEVEN ALLICK		A	51-293-5650-290-000-0000	HOCKEY OFFIC 1-29-14	60.00	60.00
631119	02/14/2014	ANDYMARK, INC.	68132 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	1,766.32	1,766.32
631120	02/14/2014	ANGELO'S SUPPLIES INC	67717 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	405.76	
			67717 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	270.00	
			67717 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	102.00	777.76
631121	02/14/2014	APPLE INC.	69187 C	F	11-111-5100-117-003-9803	TEACHING SUPPLIES	3,580.00	
			69201 P	S	72-431-0000-290-000-0097	SHS RADIO & TV	419.94	
			69201 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	999.00	4,998.94
631122	02/14/2014	ASCD		G	11-226-5910-309-000-0000	OQUIST - #661695	79.00	79.00
631123	02/14/2014	ASPEx SOLUTIONS		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	2,750.00	2,750.00
631124	02/14/2014	B & B POOLS & SPAS	68145 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	83.99	83.99
631125	02/14/2014	BARNES & NOBLE BOOKSELLERS, INC	69180 C	S	72-431-0000-270-000-0027	CHS GUIDANCE	546.84	546.84
631126	02/14/2014	BIG APPLE BAGELS	68269 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	45.44	
			68269 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	84.38	
			68269 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	55.92	185.74
631127	02/14/2014	BILDON PARTS & SERVICE INC		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	36.00	36.00
631128	02/14/2014	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	48,064.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	384.00	
			68272 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	5,120.00	53,568.00
631129	02/14/2014	BRIGHTON ATHLETICS		A	51-293-5650-290-000-0000	BOYS GOLF 5-12-14	225.00	225.00
631130	02/14/2014	CARDWELL FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	62.90	
				S	72-431-0000-280-000-0048	FHS FAMILY FUND	57.90	120.80
631131	02/14/2014	LAWRENCE AND RUTH CASSAR		G	11-231-7510-000-000-0000	OTHER EXPENDITURES	8,000.00	8,000.00
631132	02/14/2014	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
631133	02/14/2014	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	37,511.50	37,511.50
631134	02/14/2014	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	735.00	735.00
631135	02/14/2014	GITA PATEL		G	10-132-0000-000-000-0000	GITA PATEL	91.00	91.00
631136	02/14/2014	JULIE GEETER		G	10-132-0000-000-000-0000	JULIE GEETER	48.00	48.00
631137	02/14/2014	MELANIE ZAGAR		G	10-132-0000-000-000-0000	MELANIE ZAGAR	130.00	130.00
631138	02/14/2014	CLASSIC WEAR		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	700.00	700.00
631139	02/14/2014	CLT COMPUTERS INC. MWAVE.COM	69214 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	140.00	140.00
631140	02/14/2014	COCA-COLA BOTTLING CO.	68362 P	L	51-256-5610-220-000-0000	FOOD COST FROST	111.60	
			68362 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	218.64	
			68362 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,182.48	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	664.48	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	349.92	2,527.12
631141	02/14/2014	COCHRANE SUPPLY & ENGINEERING INC	68017 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	12.73	

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
			68017 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	153.36	
			68017 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	61.00	
			68017 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	936.07	1,163.16
631142	02/14/2014	JACK A. COLE		G	11-137-3110-311-000-0000	PERMIT #13-00360	81.40	81.40
631143	02/14/2014	RYAN ALAN COLE		G	11-137-3110-311-000-0000	PERMIT #13-00284	48.10	48.10
631145	02/14/2014	COMMERCIAL LAWNMOWER INC	68257 P	G	11-261-4120-117-000-0000	EQUIPMENT REPAIR COO	61.97	
			68257 P	G	11-261-4120-126-000-0000	EQUIPMENT REPAIR GRA	79.81	
			68257 P	G	11-261-4120-215-000-0000	EQUIPMENT REPAIR EME	14.26	
			68257 P	G	11-261-4120-215-000-0000	EQUIPMENT REPAIR EME	(14.26)	
			68257 P	G	11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	25.00	
			68257 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	28.68	
			68257 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	1,293.70	
			68257 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	46.99	
			68257 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	352.79	
			68257 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	47.96	
			68257 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	79.91	
			68257 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	1,068.94	
			68257 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	13.28	3,099.03
631146	02/14/2014	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	1,691.77	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	1,125.30	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	849.77	
				G	11-261-3810-220-000-0000	HEATING FROST	2,055.61	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	5,019.72	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	1,723.04	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	5,094.64	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	4,544.84	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,499.48	23,604.17
631147	02/14/2014	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	1,550.00	1,550.00
631148	02/14/2014	MARION COOMBS		A	51-293-5650-270-000-0000	GYMNSTCS OFFIC 2-4-14	50.00	50.00
631149	02/14/2014	CTS COMPANIES	68147 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	235.00	235.00
631150	02/14/2014	CURRENT ELECTRIC MOTOR SUPPLY	68018 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	195.00	195.00
631157	02/14/2014	DAIRY ENTERPRISES INC.	68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	79.74	
			68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	102.64	
			68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	89.59	
			68536 P	L	51-256-5610-108-000-0000	FOOD COST CASS	78.34	
			68536 P	L	51-256-5610-108-000-0000	FOOD COST CASS	125.12	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	136.57	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	136.99	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	145.84	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	101.88	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	91.19	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	103.68	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	104.09	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	172.90	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	169.48	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	180.32	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	79.32	

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	170.51	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	79.74	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	113.67	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	78.34	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	79.48	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	104.20	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	68.39	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	45.39	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	102.22	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	111.78	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	113.67	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	114.50	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	100.42	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	78.34	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	68.29	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	68.29	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	46.84	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	79.74	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	67.09	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	124.38	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	92.23	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	114.50	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	69.85	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	216.72	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	146.36	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	171.15	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	161.66	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	68.29	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	102.22	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	100.42	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	90.11	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	68.70	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	79.74	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	184.35	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	286.98	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	293.74	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	272.29	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	276.16	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	391.80	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	171.86	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	185.39	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	288.06	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	113.78	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	100.53	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	125.75	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	100.42	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	79.38	

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	57.36	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	92.64	
			68536 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	69.81	
631158	02/14/2014	DAVES ENGINE & MOWER INC.	68536 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	40.94	8,326.16
			68307 P	G	11-261-6450-108-000-0000	EQUIPMENT REPLACEMEN	74.75	
			68307 P	G	11-261-6450-111-000-0000	EQUIPMENT REPLACEMEN	72.80	
			68307 P	G	11-261-6450-135-000-0000	EQUIPMENT REPLACEMEN	13.98	
			68307 P	G	11-261-6450-135-000-0000	EQUIPMENT REPLACEMEN	85.85	
			68307 P	G	11-261-6450-215-000-0000	EQUIPMENT REPLACEMEN	13.98	
			68307 P	G	11-261-6450-235-000-0000	EQUIPMENT REPLACEMEN	99.75	
			68307 P	G	11-261-6450-290-000-0000	EQUIPMENT REPLACEMEN	126.45	487.56
631159	02/14/2014	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	444.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	862.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	310.50	3,031.50
631162	02/14/2014	DELWOOD SUPPLY	68019 P	G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	62.67	
			68019 P	G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	414.43	
			68019 P	G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	102.80	
			68019 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	27.00	
			68019 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	10.37	
			68019 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	128.03	
			68019 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	18.25	
			68019 P	G	11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	28.99	
			68019 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	6.84	
			68019 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	26.66	
			68019 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	100.82	
			68019 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	98.93	
			68019 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	119.69	
			68019 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	48.30	
			68019 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	19.88	
			68019 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	94.72	
			68019 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	10.23	
			68019 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	578.83	
			68019 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	72.84	
			68019 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	88.20	
			68019 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	27.50	
			68019 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	88.39	
			68019 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	175.68	
			68019 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	164.57	
			68019 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	422.22	
			68019 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	285.00	
			68019 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	659.53	
			68019 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	324.28	4,205.65
631163	02/14/2014	R L DEPPMANN CO	67737 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	267.50	267.50
631164	02/14/2014	DETROIT MARRIOTT AT THE RENAISSANCE CENTER		S	72-431-0000-270-000-0057	CHS/DECA CONF	592.96	592.96
631165	02/14/2014	THE DETROIT SALT COMPANY LLC	68750 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5,303.34	
			68750 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,779.51	

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
			68750 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,779.87	
			68750 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,746.77	
			68750 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,798.17	
			68750 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,805.92	
			68750 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,788.67	
			68750 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5,270.94	
			68750 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,734.09	
			68750 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,744.66	24,751.94
631166	02/14/2014	DEVONAIRE ARENA	A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	1,563.75		
			A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	1,471.76		
			A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	1,103.82		4,139.33
631167	02/14/2014	DOMESTIC UNIFORM RENTAL	68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	70.73	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	108.33
631168	02/14/2014	DOMINO'S PIZZA	68713 P	L	51-256-5610-108-000-0000	FOOD COST CASS	143.00	
			68713 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	221.00	
			68713 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	195.00	
			68713 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	234.00	
			68713 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	234.00	
			68713 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	247.00	
			68713 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	123.50	
			68713 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	227.50	
			68713 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	149.50	1,774.50
631169	02/14/2014	ST PAUL CATHOLIC CHURCH	S	72-431-0000-270-000-0043	CHURCHILL	50.00		50.00
631170	02/14/2014	DOWNRIVER REFRIGERATION SUPPLY COMPANY	68020 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	264.46	
			68020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	88.45	
			68020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,084.10	
			68020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	46.01	
			68020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	25.84	1,508.86
631171	02/14/2014	DTE ENERGY	68039 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	871.51	871.51
631172	02/14/2014	DTE ENERGY COMPANY	G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,727.85		
			G	11-261-3820-132-000-0000	ELECTRICITY HAYES	2,080.86		
			G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	2,027.51		
			G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,588.29		
			G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,350.21		
			G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,793.53		
			G	11-261-3820-186-000-0000	ELECTRICITY TYLER	2,745.83		
			G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	3,821.25		
			G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	4,469.81		
			G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	55.25		21,660.39
631173	02/14/2014	EDDIE EDGAR ARENA	A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	2,299.63		
			A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	3,219.48		
			A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	1,379.78		6,898.89
631174	02/14/2014	EMERGENCY VEHICLES PLUS	68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,674.02	
			68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	175.06	1,849.08
631175	02/14/2014	ENVIRONMENTAL LASER TECH INC	69171 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	120.00	120.00
631176	02/14/2014	ERADICO PEST CONTROL	68163 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
631177	02/14/2014	EVERBIND MARCO BOOKS	68957 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	465.91	465.91

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
631178	02/14/2014	EXFIL	68021 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	44.42	
			68021 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	458.16	502.58
631179	02/14/2014	DOUGLAS FLEES		A	51-293-5650-270-000-0000	HOCKEY OFFIC 1-29-14	70.00	70.00
631180	02/14/2014	MELISSA FLORES		A	51-293-5650-270-000-0000	GYMNSTCS OFFIC 2-4-14	50.00	50.00
631181	02/14/2014	FOLLETT LIBRARY RESOURCES	69199 P	G	11-222-5300-105-000-0000	LIBRARY BOOKS BUCHAN	16.55	
			69199 C	G	11-222-5300-105-000-0000	LIBRARY BOOKS BUCHAN	653.35	
			69208 C	G	11-222-5300-270-000-0000	LIBRARY BOOKS CHURCH	2,105.52	
			69205 P	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	788.23	
			69202 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	524.27	4,087.92
631183	02/14/2014	FOR BOYS LLC	68715 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	143.00	
			68715 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	149.50	
			68715 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	162.50	
			68715 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	175.50	
			68715 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	162.50	
			68715 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	195.00	
			68715 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	195.00	
			68715 P	L	51-256-5610-220-000-0000	FOOD COST FROST	195.00	
			68715 P	L	51-256-5610-220-000-0000	FOOD COST FROST	195.00	
			68715 P	L	51-256-5610-220-000-0000	FOOD COST FROST	195.00	
			68715 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	169.00	
			68715 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	169.00	
			68715 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	169.00	
			68715 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	260.00	
			68715 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	136.50	
			68715 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	143.00	2,814.50
631184	02/14/2014	HAL FURKAS		A	51-293-5650-270-000-0000	HOCKEY OFFIC 1-29-14	60.00	60.00
631185	02/14/2014	GALLAGHER FIRE EQUIPMENT CO	68207 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	17.00	17.00
631186	02/14/2014	GLOBAL OFFICE SOLUTIONS	68458 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	64.23	
			68064 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	465.11	
			68093	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	(74.59)	
			68093	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HOOVER	77.00	
			69240 C	G	11-241-5910-108-000-0000	OFFICE SUPPLIES CASS	155.90	687.65
631187	02/14/2014	GORDON FOOD SERVICE, INC.	68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	611.15	
			68270 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	74.45	
			68270 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	16.08	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	115.16	816.84
631188	02/14/2014	GRAINGER	68025 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	217.00	
			69204 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	16.68	233.68
631191	02/14/2014	GRAYBAR ELECTRIC CO INC	68753 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	57.84	
			68753 P	G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	26.20	
			68753 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	319.06	
			68753 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	364.43	
			68753 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	(22.36)	
			68753 P	G	11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	57.84	
			68753 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	34.90	
			68753 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	128.40	
			68753 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	18.72	

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
			68753 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	15.34	
			68753 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	24.90	
			68753 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	45.30	
			68753 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	852.77	
			68753 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	141.90	
			68753 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	72.28	
			68753 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	63.68	
			68753 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	34.90	
			68753 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	125.88	
			68753 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	10.16	
			68753 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	51.00	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	114.90	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2.22	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	21.20	2,561.46
631192	02/14/2014	HOME DEPOT U.S.A., INC	68469 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	190.69	
			68469 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	67.94	
			68027 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	28.94	287.57
631193	02/14/2014	HONEYWELL INC	68508 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	526.61	526.61
631194	02/14/2014	HUMANWARE USA INC.	69122 C	C	21-122-5120-347-000-0000	SUPPLIES-BRAILLE	800.50	800.50
631195	02/14/2014	HUNT'S ACE HARDWARE 247	68168 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	22.19	
			68260 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	27.98	
			68260 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	557.62	
			68260 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	49.46	
			68260 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	2.49	659.74
631196	02/14/2014	IDN-HARDWARE SALES INC	68028 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	15.28	15.28
631197	02/14/2014	INTEGRITY TESTING & SAFETY ADMIN.	68264 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	410.00	410.00
631198	02/14/2014	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	588.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	720.00	1,308.00
631199	02/14/2014	INTERNATIONAL BACCALAUREATE ORGANIZATION		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	729.00	729.00
631200	02/14/2014	JEWISH ENSEMBLE THEATRE		S	72-431-0000-270-000-0009	CHS CAPA - 4-4-14	296.00	296.00
631201	02/14/2014	JOSTENS	67963 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.05	23.05
631202	02/14/2014	KEITH JUNGQUIST		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	70.00	70.00
631203	02/14/2014	JUNIOR LIBRARY GUILD	69189 C	G	11-222-5300-172-000-0000	CUSTOMER #J040122	417.00	
			69190 C	G	11-222-5300-215-000-0000	LIBRARY BOOKS EMERSON	396.00	813.00
631204	02/14/2014	EDWIN J LADUKE		G	12-450-9000-000-000-0000	MISCELLANEOUS	35,284.03	35,284.03
631208	02/14/2014	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	2,153.00	
				G	11-261-3810-108-000-0000	HEATING CASS	3,045.16	
				G	11-261-3810-110-000-0000	HEATING CLAY	2,475.00	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	3,692.96	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	3,325.35	
				G	11-261-3810-117-000-0000	HEATING COOPER	3,430.14	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	2,939.27	
				G	11-261-3810-126-000-0000	HEATING GRANT	2,633.56	
				G	11-261-3810-132-000-0000	HEATING HAYES	2,571.66	
				G	11-261-3810-135-000-0000	HEATING HOOVER	3,031.58	
				G	11-261-3810-141-000-0000	HEATING JACKSON	2,686.23	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	4,840.32	

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3810-150-000-0000	HEATING KENNEDY	2,199.70	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	2,934.93	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	3,652.23	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	2,425.59	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	2,931.13	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	2,138.89	
				G	11-261-3810-172-000-0000	HEATING RILEY	4,809.91	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	3,795.04	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	2,265.41	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	3,113.57	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	2,591.75	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	5,263.86	
				G	11-261-3810-215-000-0000	HEATING EMERSON	5,904.06	
				G	11-261-3810-220-000-0000	HEATING FROST	7,982.13	
				G	11-261-3810-225-000-0000	HEATING HOLMES	5,932.84	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	21,806.97	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	22,176.21	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	19,466.63	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	3,525.71	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(12,527.60)	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	4,562.85	
				C	21-261-3810-346-000-0000	HEATING WEBSTER	3,845.00	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	5,328.48	162,949.52
631209	02/14/2014	KEN LAUER		A	51-293-5650-290-000-0000	HOCKEY OFFIC 1-29-14	70.00	70.00
631210	02/14/2014	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	356.00	356.00
631211	02/14/2014	BECKY LIOI		A	51-293-5650-270-000-0000	GYMNASTICS 2/4/14	50.00	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	50.00	100.00
631212	02/14/2014	LITHO SERVICES	67811 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	438.00	438.00
631213	02/14/2014	LIVONIA ITALIAN BAKERY, INC	68363 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			68363 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	236.25	
			68363 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	229.50	681.75
631214	02/14/2014	LIVONIA POSTMASTER		G	11-282-3430-000-000-0000	COMMUNICATIONS	193.88	193.88
631215	02/14/2014	LIVONIA PTSA COUNCIL		S	72-431-0000-270-000-0002	CHS AD COM	80.00	80.00
631216	02/14/2014	LIVONIA TROPHY & SCREENPRINTING, INC		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	8.50	8.50
631217	02/14/2014	LOONEY BAKER		S	72-431-0000-290-000-0052	BRKFST PD DAY - 2-18-14	110.70	110.70
631218	02/14/2014	LOWE'S - LAR	67969 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	101.74	101.74
631219	02/14/2014	LYDEN OIL COMPANY-ALLEN PARK DIV.	68030 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	896.90	896.90
631220	02/14/2014	M-A-N-S		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	40.00	40.00
631221	02/14/2014	MAACO COLLISION REPAIR		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	4,506.61	4,506.61
631222	02/14/2014	MACOMB GROUP-LIVONIA	68031 P	G	11-261-5930-210-000-0000	MAINTENANCE SUPPLIES	299.70	
			68031 P	G	11-261-5930-210-000-0000	MAINTENANCE SUPPLIES	97.65	
			68031 P	G	11-261-5930-210-000-0000	MAINTENANCE SUPPLIES	22.69	
			68031 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	24.53	444.57
631223	02/14/2014	MAMUN		S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	4,350.00	4,350.00
631224	02/14/2014	MASSP/MICHIGAN ASSOCIATION OF		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	630.00	630.00
631225	02/14/2014	MATCO TOOLS	68304 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	25.90	25.90
631226	02/14/2014	MCFALONE CONSULTING, LLC		G	11-283-3120-344-000-0000	INSERVICE CONSULTANTS	2,026.75	2,026.75

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
631227	02/14/2014	MICHAEL A. MCNEECE		A	51-293-5650-290-000-0000	SWIM OFFIC 2-6-14	55.00	55.00
631228	02/14/2014	METROPOLITAN DETROIT BUREAU		G	11-266-3220-000-000-0000	J RAYMOND	15.00	15.00
631229	02/14/2014	MICHIGAN ASSOCIATION OF SCHOOL BOARDS		G	11-231-3220-000-000-0000	CONFERENCES	717.33	717.33
631230	02/14/2014	MICHIGAN ASSOCIATION OF SCHOOL		G	11-283-3220-000-000-0000	M KELLER/L NEW	150.00	150.00
631231	02/14/2014	MICHIGAN CAT	69179 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	2,096.96	
			69179 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	876.06	
			69179 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	2,091.60	5,064.62
631232	02/14/2014	MICHIGAN EDUCATION DIRECTORY, INC.	68798 C	S	72-431-0000-290-000-0090	SHS THESPIAN	28.75	28.75
631233	02/14/2014	MICHIGAN INDEPENDENT DOOR CO	68309 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	100.00	100.00
631234	02/14/2014	MICHIGAN SCIENCE TEACHERS ASSOCIATION		F	11-390-3220-000-000-6310	ANDREA COLE	110.00	
				F	11-390-3220-000-000-6310	MICHAEL GAULE	110.00	
				F	11-390-3220-000-000-6310	ERIN PETRICCA	110.00	330.00
631235	02/14/2014	MIDWEST COLLABORATIVE FOR LIBRARY SERVICES		G	11-221-3194-309-000-0000	PESG LEA SUBS	(701.51)	
			68130 C	G	11-222-5310-270-000-0000	NON-PRINTED MATERIAL	1,320.00	
			68130 C	G	11-222-5310-280-000-0000	NON-PRINTED MATERIAL	1,320.00	
			68130 C	G	11-222-5310-290-000-0000	NON-PRINTED MATERIAL	1,320.00	
			68128 C	G	11-222-7400-000-000-0000	PROFESSIONAL DUES	125.00	3,383.49
631236	02/14/2014	MPS	68255 P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	6,057.04	6,057.04
631237	02/14/2014	MSC INDUSTRIAL SUPPLY CO.	68034 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	159.00	
			68034 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	257.12	416.12
631238	02/14/2014	LAUREN E. MURRAY		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	24.18	24.18
631239	02/14/2014	N-SYNCH TECHNOLOGIES	69152 C	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	49.45	49.45
631240	02/14/2014	NASCO-FORT ATKINSON	69136 P	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	76.29	
			69136 C	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	48.88	
			69136 P	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	280.35	405.52
631241	02/14/2014	NATIONAL HUMAN RESOURCE DEVELP/INC		F	11-221-3220-000-000-6711	CONFERENCES	20.00	20.00
631242	02/14/2014	THE NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	439.74	439.74
631243	02/14/2014	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	509.00	509.00
631244	02/14/2014	NICK AT NIGHT DJ SERVICE		S	72-431-0000-270-000-0072	CHS CLASS OF 2014	250.00	250.00
631245	02/14/2014	NORTH FARMINGTON HIGH SCHOOL		A	51-293-5650-290-000-0000	BOYS GOLF 4-15-14	200.00	200.00
631246	02/14/2014	NUGGETT LEASING, INC		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
631247	02/14/2014	O'REILLY AUTO PARTS	69010 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	49.75	
			69010 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	5.61	
			69010 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	437.89	493.25
631248	02/14/2014	OFFICE DEPOT, INC.	69176 C	G	12-120-0177-000-000-0000	DUE FROM ROSEDALE	151.99	151.99
631249	02/14/2014	OURAY SPORTSWEAR, LLC		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	629.77	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	571.90	1,201.67
631250	02/14/2014	PARS ICE CREAM		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	124.99	124.99
631251	02/14/2014	PEOPLE'S RESTAURANT EQUIPMENT COMPANY		S	72-431-0000-280-000-0017	FHS CULINARY ARTS	70.00	70.00
631252	02/14/2014	J W PEPPER & SON INC	68653 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	150.00	
			68653 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	349.99	
			68652 P	S	72-431-0000-290-000-0010	SHS BAND	125.00	
			68652 P	S	72-431-0000-290-000-0010	SHS BAND	289.99	914.98
631253	02/14/2014	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	219.06	219.06
631254	02/14/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	113.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	80.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	15.00	208.00

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
631255	02/14/2014	QUARTERMASTER, INC.	68398 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	107.86	
			68398 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	270.91	
			68398 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	195.02	
			68398 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	(80.92)	
			68398 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	(167.75)	325.12
631256	02/14/2014	RADISSON PLAZA HOTEL & SUITES		S	72-431-0000-290-000-0047	SHS GLOBAL ED 3/18/14	9,576.00	9,576.00
631257	02/14/2014	JOHN RAYMOND		G	11-266-3210-000-000-0000	LOCAL TRAVEL	128.55	128.55
631258	02/14/2014	BRIAN NANNINGA		G	10-134-1100-000-000-0000	BRIAN NANNINGA	104.00	104.00
631259	02/14/2014	CHRISTINE CAIGER		L	50-161-0000-000-000-0000	CHRISTINE CAIGER	12.00	12.00
631260	02/14/2014	CAROLYN I RICHARDS		A	51-293-5650-290-000-0000	GYMNSTCS OFFIC 1-27 & 2-6	100.00	100.00
631261	02/14/2014	ROBINSON WELDING SUPPLY INC.	67776 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	56.95
631262	02/14/2014	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4.32	
			68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.50	33.82
			68960 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	64.98	64.98
631263	02/14/2014	RUNYAN POTTERY SUPPLY		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,619.05	2,619.05
631264	02/14/2014	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-111-5100-117-000-6010	TEACHING SUPPLIES S/	1,094.43	1,094.43
631265	02/14/2014	SCHOLASTIC INC	68967 C	F	11-111-5100-117-000-6010	FHS ART CLUB	470.26	470.26
631266	02/14/2014	SCHOOL SPECIALTY INC	68075 P	S	72-431-0000-280-000-0003	CONTRACTED SECURITY	134.00	
631267	02/14/2014	SECURITY DESIGNS INC	68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	758.00	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	1,122.00
			68265 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRANT	480.00	480.00
631268	02/14/2014	SEVEN BROTHERS PAINTING, INC.		G	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	128.15	128.15
631269	02/14/2014	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	140.24	140.24
631270	02/14/2014	LORI A. SLEVIN		F	11-371-3110-000-000-6010	C DEMAN	50.00	50.00
631271	02/14/2014	SOCIETY OF FUTURE TEACHERS		G	11-283-3140-000-000-0000	SHS ATHLETIC FUNDRAISING	580.00	580.00
631272	02/14/2014	SOUND PLANNING COMMUNICATIONS, INC		S	72-431-0000-290-000-0009	MAINTENANCE SUPPLIES	986.49	
631273	02/14/2014	START-ALL ENTERPRISES, INC.	68035 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	705.89	1,692.38
631274	02/14/2014	SWIFT INK LLC	69233 C	G	11-241-5910-108-000-0000	OFFICE SUPPLIES CASS	68.99	68.99
631275	02/14/2014	TEAM SPORTS INC		S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	90.95	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	525.60	616.55
			68468 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	235.40	235.40
631276	02/14/2014	THEATRE HOUSE INC	68468 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CO	363.44	
631277	02/14/2014	TOLEDO PHYSICAL EDUC SUPPLY CO	69222 C	G	11-111-5100-117-000-0000	DUE FROM COOPER	300.00	663.44
631278	02/14/2014	TRANE	69222 C	G	12-120-0117-000-000-0000	MAINTENANCE SUPPLIES	339.66	339.66
631279	02/14/2014	TREPCO SALES COMPANY	67782 P	G	11-261-5930-270-000-0000	FHS KITE & KEY	585.15	
631281	02/14/2014	TRINITY TRANSPORTATION GROUP		S	72-431-0000-280-000-0031	SHS SPARTAN CORNER	518.14	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	523.54	1,626.83
				S	72-431-0000-290-000-0033	CONTRACTED TRANSPORTATION	162.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	637.50	

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	660.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	637.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	637.50	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	637.50	6,585.00
631282	02/14/2014	TUXEDO WHOLESALER	68958 C	S	72-431-0000-270-000-0002	CHS AD COM	59.45	
			68748 P	S	72-431-0000-270-000-0002	CHS AD COM	2,114.70	
			68748 P	S	72-431-0000-270-000-0002	CHS AD COM	(440.55)	
			68748 C	S	72-431-0000-270-000-0002	CHS AD COM	495.00	2,228.60
631283	02/14/2014	U OF M MEDSPORT		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	7,324.70	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	7,324.71	
				A	51-293-3110-290-000-0000	CONTRACTED TRAINERS STEVENSON	7,324.71	21,974.12
631284	02/14/2014	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
631285	02/14/2014	UNITY SCHOOL BUS PARTS INC	68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	641.96	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	129.20	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	193.61	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	193.98	1,158.75
631286	02/14/2014	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	9,358.00	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	31,865.60	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	13,657.47	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	9,744.36	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	11,879.27	76,504.70
631287	02/14/2014	USAMOBILITY	68050 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.38	15.38
631288	02/14/2014	VAIL ASSOCIATES, INC.		S	72-431-0000-290-000-0082	SHS SKI CLUB	1,334.00	
				S	72-431-0000-290-000-0082	SHS SKI CLUB	484.00	1,818.00
631289	02/14/2014	VINTAGE BOOK COMPANY	68824 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	64.70	64.70
631290	02/14/2014	WASTE MANAGEMENT OF MICHIGAN	68919 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	6,772.18	6,772.18
631291	02/14/2014	WAYNE RESA	68741 C	G	11-226-3220-000-000-0000	CONFERENCES DIRECTOR	715.00	
			68823 C	G	11-226-3220-000-000-0000	CONFERENCES DIRECTOR	65.00	780.00
631292	02/14/2014	WEINGARTZ SUPPLY COMPANY	69242 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	686.40	
			69242 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	143.39	829.79
631293	02/14/2014	WELLER TRUCK PARTS, LLC	68327 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	83.10	
			68327 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.90	141.00
631294	02/14/2014	KATHERINE E. WILLIAMS		A	51-293-5650-270-000-0000	GYMNASTICS 2/4/14	50.00	
				A	51-293-5650-290-000-0000	GYMNSTCS OFFIC 1-27 2-6	100.00	150.00
631295	02/14/2014	WOLVERINE SUPPLY INC	67789 P	G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	990.83	
			67789 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2,434.20	
			67789 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,042.36	
			67789 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	937.49	5,404.88
631296	02/14/2014	YMCA & JCC OF GREATER TOLEDO		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	99.00	99.00
631297	02/14/2014	YOUNG SUPPLY CO	67790 P	G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	91.40	
			67790 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	18.90	
			67790 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5.20	115.50
631298	02/14/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
631299	02/14/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,066.23	2,066.23

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
631300	02/14/2014	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	957.38	957.38
631301	02/14/2014	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
631303	02/14/2014	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	89,610.24	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	16,676.10	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,525.00	
				G	12-450-3000-000-000-0000	457 GLP DEFFERED COMP	848.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	11,910.73	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,838.94	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	35,988.41	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,726.21	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,699.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,189.31	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,600.52	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,119.85	204,983.23
631304	02/14/2014	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	10,887.19	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,991.01	22,878.20
631305	02/14/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	495.00	495.00
631306	02/14/2014	STATE OF MICHIGAN - CD		G	12-450-7000-000-000-0000	GARNISHMENTS	214.19	214.19
631307	02/14/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFDR COMP	8,156.78	8,156.78
631308	02/14/2014	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	518.31	518.31
631309	02/14/2014	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,368.33	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,505.98	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	368.97	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	5,534.85
631310	02/14/2014	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
631311	02/14/2014	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	731.82	
				G	12-450-7000-000-000-0000	GARNISHMENTS	86.25	818.07
631312	02/14/2014	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	10.80	10.80
631313	02/14/2014	ALI AYOUB		C	21-122-1672-348-000-9245	STUDENT WAGES	23.18	23.18
631314	02/14/2014	ALEXANDRIA SIMONE CURRY		C	21-122-1672-348-000-9245	STUDENT WAGES	74.34	74.34
631315	02/14/2014	MEGAN FENECH		C	21-122-1672-348-000-9245	STUDENT WAGES	52.70	52.70
631316	02/14/2014	DANIEL FOLEY		C	21-122-1672-348-000-9245	STUDENT WAGES	56.21	56.21
631317	02/14/2014	ZION KOZAK		C	21-122-1672-348-000-9245	STUDENT WAGES	81.03	81.03
631318	02/14/2014	IRIS KWAN		C	21-122-1672-348-000-9245	STUDENT WAGES	38.13	38.13
631319	02/14/2014	ANDREW MARSH		C	21-122-1672-348-000-9245	STUDENT WAGES	69.00	69.00
631320	02/14/2014	AARON RUTKOWSKIE		C	21-122-1672-348-000-9245	STUDENT WAGES	38.72	38.72
631321	02/14/2014	JESSE CORTEZ SHELTON		C	21-122-1672-348-000-9245	STUDENT WAGES	83.40	83.40
631322	02/14/2014	GEOFFREY TRUDEAU		C	21-122-1672-348-000-9245	STUDENT WAGES	86.97	86.97
631323	02/21/2014	ABC APPLIANCE, INC.	69224 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	1,909.00	1,909.00
631324	02/21/2014	ABC CAB, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,017.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	96.00	2,113.00
631325	02/21/2014	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0079	FHS CLASS OF 2014	383.25	383.25

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
631327	02/21/2014	ALLIE BROTHERS INC	68636 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	60.16	
			68636 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	64.97	
			68636 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	257.55	
			68636 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	34.95	
			68636 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	29.95	
			68636 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	93.80	
			68636 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	229.90	
			68636 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	95.50	
			68686 P	C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	125.00	
			68686 P	C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	73.90	
			68686 P	C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	192.45	
			68686 P	C	21-122-2910-348-000-0000	UNIFORM ALLOWANCE	72.85	1,330.98
631328	02/21/2014	ANGELO'S SUPPLIES INC	67717 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	106.90	106.90
631332	02/21/2014	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	79.53	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	79.53	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	99.41	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	79.53	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	70.92	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	79.53	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	79.53	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	79.53	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	79.53	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	79.53	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	99.41	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	61.56	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	79.53	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	79.53	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	79.53	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	79.53	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	79.53	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	79.53	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	159.06	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	79.53	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	185.73	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	79.86	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	79.53	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	59.64	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	79.53	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	79.53	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	79.53	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	136.29	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	179.14	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	119.29	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	79.53	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	198.81	
				G	11-261-3410-301-000-0000	TELEPHONE C.O. PRI LINES	2,511.83	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	930.22	

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	70.92	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	79.53	6,632.22
631334	02/21/2014	B & F AUTO SUPPLY INC	68016	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	105.36	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.88	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.74	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.57	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	113.94	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	63.39	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.97	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.99	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	205.50	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	97.52	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.24	876.10
631335	02/21/2014	BRENDA SUE BETZ		A	51-293-5650-290-000-0000	GYMNSTS OFFIC 2-10-14	60.00	60.00
631336	02/21/2014	BIG APPLE BAGELS	68269	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	78.13	
			68269	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	125.00	
			68269	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	87.50	290.63
631337	02/21/2014	BIGGER, FASTER, STRONGER, INC.		S	72-431-0000-290-000-0009	ATHLETIC FUNDRAISING	299.00	
				S	72-431-0000-290-000-0037	SHS FOOTBALL	598.00	897.00
631338	02/21/2014	BRIGHT HOUSE NETWORKS	68213	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	88.02	88.02
631339	02/21/2014	BURTON MANOR		S	72-431-0000-270-000-0070	6-12-14 / DEPOSIT	200.00	200.00
631340	02/21/2014	BUSCH'S, INC.	68099	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	51.67	51.67
631341	02/21/2014	C3 BUSINESS COMMUNICATIONS SYSTEMS	68284	P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	687.96	
			68284	P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	
			68284	P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	2,461.96
631342	02/21/2014	CAMERON'S MUSIC	68504	P	G 11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	565.00	565.00
631343	02/21/2014	CARLEX, INC.	69325	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	36.85	36.85
631344	02/21/2014	CAROLINA BIOLOGICAL SUPPLY CO	68354	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	480.38	480.38
631345	02/21/2014	CDW, GOVERNMENT LLC	69191	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2,580.50	2,580.50
631346	02/21/2014	CERTIFIED ALIGNMENT & SUSPENSION INC	68286	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,370.22	1,370.22
631347	02/21/2014	AFROZE MASOOD		G	10-132-0000-000-000-0000	AFROZE MASOOD	43.00	43.00
631348	02/21/2014	CHANNING L BETE CO INC	69271	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	209.28	209.28
631349	02/21/2014	COCA-COLA BOTTLING CO.	68362	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	273.60	
			68362	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	326.40	
			68362	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	225.60	
			68362	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	763.44	
			68362	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	205.20	1,794.24
631350	02/21/2014	COCHRANE SUPPLY & ENGINEERING INC		G	11-261-3220-000-000-0000	CONFERENCES	300.00	
			68017	P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	179.19	479.19
631351	02/21/2014	COMMERCIAL LAWNMOWER INC	69308	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	26.95	
			69308	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	431.64	
			69308	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	(22.00)	
			69308	C	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	378.88	815.47
631352	02/21/2014	D J CONLEY ASSOCIATES INC.	67738	P	G 11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	440.11	440.11
631353	02/21/2014	MARION COOMBS		A	51-293-5650-270-000-0000	GYMNSTCS OFFIC 2-11-14	50.00	50.00
631354	02/21/2014	CORRIGAN OIL COMPANY NO.2		G	11-271-5713-000-000-0000	DIESEL	34,960.50	34,960.50
631355	02/21/2014	COSTCO		F	11-113-6410-000-000-8440	NEW EQUIPMENT	1,799.88	1,799.88

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
631356	02/21/2014	CURRENT ELECTRIC MOTOR SUPPLY	68018 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	129.00	129.00
631357	02/21/2014	CUTLER SAFE & LOCK COMPANY	67735 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	51.00	51.00
631358	02/21/2014	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	700.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	984.00	1,684.50
631359	02/21/2014	DEKA BATTERIES	68287 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	84.22	
			68287 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	446.41	530.63
631360	02/21/2014	DEMCO INC.	69241 C	G	11-222-5300-174-000-0000	LIBRARY BOOKS ROOSEV	105.05	105.05
631361	02/21/2014	DETROIT MARRIOTT AT THE RENAISSANCE CENTER		S	72-431-0000-280-000-0031	FHS KITE & KEY	2,075.36	2,075.36
631362	02/21/2014	THE DETROIT SALT COMPANY LLC	68750 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,801.34	
			68750 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	3,532.62	
			68750 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	7,013.48	
			68750 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,732.33	14,079.77
631363	02/21/2014	DOMESTIC UNIFORM RENTAL	68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	71.72	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	71.72	218.64
631364	02/21/2014	TRANS TO BETTERNESS		S	72-431-0000-280-000-0048	TRANS TO BETTERNESS	25.00	25.00
631365	02/21/2014	DOWNRIVER REFRIGERATION SUPPLY COMPANY	68020 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	204.90	
			68020 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	22.06	226.96
631366	02/21/2014	MICHAEL P. DOWNS		G	11-137-3110-311-000-0000	PERMIT #13-00362	40.70	40.70
631368	02/21/2014	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	3,361.54	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	3,312.28	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	3,180.92	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	3,049.57	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,146.54	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	635.99	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	3,000.31	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,637.56	
				G	11-261-3820-270-000-0000	ELEC CHS ACCT 0007 9	395.63	
				G	11-261-3820-270-000-0000	ELEC CHS ACCT 0008 7	79.17	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 0	266.56	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 1	38.94	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 3	28.78	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	3,024.95	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	917.75	25,076.49
631369	02/21/2014	EDUCATIONAL INSIGHTS INC.	69260 C	C	21-122-5130-347-000-0000	SUPPLIES-OUTREACH	189.98	189.98
631370	02/21/2014	EMERGENCY VEHICLES PLUS	68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.83	48.83
631371	02/21/2014	ENVIRONMENTAL LASER TECH INC	69291 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	102.00	
			69306 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	72.00	
			69248 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	335.00	
			69270 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	89.81	
			69235 C	S	72-431-0000-270-000-0004	CHS ART	76.00	674.81
631372	02/21/2014	FLINN SCIENTIFIC INC	69243 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	60.33	60.33
631373	02/21/2014	MELISSA FLORES		A	51-293-5650-270-000-0000	GYMNSTCS OFFIC 2-11-14	50.00	50.00
631374	02/21/2014	FOLLETT EDUCATIONAL SERVICES	69213 P	S	72-431-0000-270-000-0002	CHS AD COM	440.40	
			69213 C	S	72-431-0000-270-000-0002	CHS AD COM	135.60	
			69213 P	S	72-431-0000-270-000-0002	CHS AD COM	281.40	857.40

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
631375	02/21/2014	FOR BOYS LLC	68715 P	L	51-256-5610-220-000-0000	FOOD COST FROST	195.00	
			68715 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	169.00	
			68715 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	260.00	624.00
631376	02/21/2014	GATHER OFTEN CATERING, LLC		S	72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	320.00	320.00
631377	02/21/2014	GENERAL BINDING CORPORATION	69158 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	262.00	
			69158 C	G	12-120-0147-000-000-0000	DUE FROM JOHNSON	306.00	568.00
631378	02/21/2014	GENERAL HARDWOOD COMPANY	69230 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	262.00	262.00
631379	02/21/2014	GENERAL SCOREBOARD SERVICES		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	167.40	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	129.60	297.00
631380	02/21/2014	GERMAN LIFE MAGAZINE	68582 P	G	11-113-5100-290-000-0000	P 0503631 K-03 WMIS10	53.95	53.95
631383	02/21/2014	GLOBAL OFFICE SOLUTIONS	67846 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	84.24	
			69070 P	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	27.12	
			69107 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	399.86	
			69107 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	63.52	
			68067 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	118.61	
			68067 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	12.99	
			68124 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	51.79	
			68076 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	256.89	
			68076 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	176.01	
			68409 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	13.92	
			69280 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	736.94	
			69280 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2.97	
			69278 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	822.24	
			69269 C	G	11-127-5910-295-000-0000	OFFICE SUPPLIES CARE	122.29	
			68174 P	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	22.82	
			68415 P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	19.19	
			69044 P	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	38.18	
			69044 P	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	38.18	
			69044 P	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	(38.18)	
			67868 C	G	11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	461.15	
			68176 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	103.58	
			68176 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	336.16	
			68041 P	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	22.98	
			69250 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	324.92	
			69250 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	13.20	
			68822 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	13.20	4,244.77
631384	02/21/2014	DORIS GOODLOCK		A	51-293-5650-290-000-0000	GYMNSTCS OFFIC 2-10-14	60.00	60.00
631385	02/21/2014	GORDON FOOD SERVICE, INC.	67894 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	44.48	44.48
631386	02/21/2014	GRAINGER	68188 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	210.94	210.94
631387	02/21/2014	GRAYBAR ELECTRIC CO INC	68753 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	137.11	137.11
631388	02/21/2014	H & S ENGINEERING INCORPORATED	67760 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	2,790.00	2,790.00
631389	02/21/2014	ERIC HEBESTREIT		A	51-293-5650-280-000-0000	WRESTLING-1/16/14	65.00	65.00
631390	02/21/2014	DEBORAH HECK		A	51-293-5650-270-000-0000	GYMNSTCS OFFIC 2-11-14	50.00	50.00
631391	02/21/2014	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	80,174.00	80,174.00
631392	02/21/2014	HOEKSTRA TRANSPORTATION INC	68297 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	202.68	
			68297 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	285.57	
			68297 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(285.57)	202.68

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
631393	02/21/2014	HOME DEPOT U.S.A., INC	69144 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	42.17	
			69144 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	35.82	
			69144 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	376.54	454.53
631394	02/21/2014	HONEYWELL INC	68508 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	909.82	909.82
631395	02/21/2014	DANIEL ROSS HUTCHESON		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	100.00	
				A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	100.00	200.00
631396	02/21/2014	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0088	FHS WRESTLING	428.75	428.75
631397	02/21/2014	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,080.00	1,080.00
631398	02/21/2014	JANSSON PEAK PERFORMANCE, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	517.75	517.75
631399	02/21/2014	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	6,750.67	6,750.67
631402	02/21/2014	THE KROGER CO	68095 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	132.69	
			67895 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	39.86	
			67895 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	36.78	
			67895 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	18.21	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	135.09	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	6.93	
			68211 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	48.44	
			68211 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	69.48	
			68211 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	17.98	
			68530 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	38.35	
			68530 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	11.94	
			68776 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	16.85	
			67922 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	13.49	
			68560 P	F	11-221-5610-000-000-8080	FOOD SUPPLIES	31.67	
			68773 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	18.71	
			68774 P	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-E	95.18	
			68073 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	7.97	
			68073 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	22.68	
			68073 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	58.75	
			68500 P	C	21-122-5100-347-147-0000	VI TEACHING SUPP-JOH	8.44	
			68499 P	C	21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	3.98	
			68498 P	C	21-122-5100-347-167-0000	VI TEACHING SUPP-PER	33.83	
			68069 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	27.48	
			68537 P	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	4.78	
				S	72-431-0000-290-000-0034	SHS FAMILY LIFE	20.21	919.77
631403	02/21/2014	LAMINATOR.COM	69220 C	C	21-122-5140-349-114-0000	AI COPIER/PRINTSUPPL	104.95	104.95
631404	02/21/2014	LIVONIA CAREER/TECHNICAL CENTER		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	285.00	
				F	11-282-5910-295-000-9195	COMMUNICATION SUPPLIES	630.92	915.92
631405	02/21/2014	LIVONIA ITALIAN BAKERY, INC	68363 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			68363 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	236.25	
			68363 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	229.50	681.75
631406	02/21/2014	LIVONIA POSTMASTER		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	245.00	245.00
631408	02/21/2014	CITY OF LIVONIA		G	11-261-3830-105-000-0000	WATER BUCHANAN	1,498.00	
				G	11-261-3830-108-000-0000	WATER CASS	1,472.15	
				G	11-261-3830-110-000-0000	WATER CLAY	1,564.06	
				G	11-261-3830-135-000-0000	WATER HOOVER	1,517.53	
				G	11-261-3830-141-000-0000	WATER JACKSON	1,471.00	

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC Account	Description	Amount	Ck. Amount
				G 11-261-3830-150-000-0000	WATER KENNEDY	1,388.28	
				G 11-261-3830-167-000-0000	WATER PERRINVILLE	1,756.50	
				G 11-261-3830-171-000-0000	WATER RANDOLPH	1,238.35	
				G 11-261-3830-172-000-0000	WATER RILEY	2,154.59	
				G 11-261-3830-174-000-0000	WATER ROOSEVELT	1,834.05	
				G 11-261-3830-220-000-0000	WATER FROST	3,340.70	
				G 11-261-3830-225-000-0000	WATER HOLMES	1,978.81	
				G 11-261-3830-301-000-0000	WATER C.O. ACCT 5000-001	535.88	
				G 11-261-3830-301-000-0000	WATER C.O. ACCT. 5100-001	1,608.29	
				G 11-261-3830-301-000-0000	WATER C.O. ACCT 5200-001	1,160.80	24,518.99
631409	02/21/2014	LOWE'S - LAR	68330 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	72.57	
			68330 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	47.49	
			68330 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	56.16	
			68330 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	110.61	
			68330 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	160.55	447.38
631410	02/21/2014	MACOMB GROUP-LIVONIA	68031 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	113.47	
			68031 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	67.48	
			68031 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	51.95	232.90
631412	02/21/2014	MARSHALL MUSIC CO.	67880 P	G 11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	210.00	
			67880 P	G 11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	12.00	
			67870 P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	75.00	
			67870 P	G 11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	115.00	
			68654 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	100.00	
			68654 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	80.00	
			68654 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	110.00	
			68654 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	60.00	
			68654 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	179.40	
			68654 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	49.00	
			68654 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	66.00	
			68654 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	69.00	
			68654 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	92.50	
			68654 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	90.00	
			68654 P	G 11-261-4123-290-000-0000	MUSICAL REPAIRS STEV	110.00	
				S 72-431-0000-290-000-0010	SHS BAND	55.34	
				S 72-431-0000-290-000-0010	SHS BAND	91.67	
				S 72-431-0000-290-000-0010	SHS BAND	20.00	1,584.91
631413	02/21/2014	MEDCO SUPPLY, PATTERSON MEDICAL		G 10-595-0000-000-000-0000	REF OF PRIOR YR EXP/INV 416740	(56.19)	
			69238 C	A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	470.47	414.28
631414	02/21/2014	METRO ENVIRONMENTAL SERVICES	68032 P	G 11-261-4110-220-000-0000	BUILDING REPAIR FROS	395.00	395.00
631415	02/21/2014	MICHIGAN DECA		S 72-431-0000-270-000-0057	2014 STATE CONF REG	440.00	
				S 72-431-0000-280-000-0031	2014 STATE CONF REG	1,810.00	2,250.00
631416	02/21/2014	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	913.90	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	761.60	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	761.60	
				H 70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	761.60	
				H 71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	471,234.67	
				H 71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	45,103.72	

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
				H	71-490-8910-735-000-0000	PREM MESSA ABC	707,572.34	1,227,109.43
631418	02/21/2014	MID-5 AUTO SUPPLY INC	68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3.59	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.20	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(50.00)	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.60	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.59	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	50.16	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	93.18	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.58	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.99	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.99	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.36	364.24
631419	02/21/2014	MPELRA		G	11-283-3220-000-000-0000	CONFERENCES	45.00	45.00
631420	02/21/2014	MSVMA		S	72-431-0000-290-000-0019	STATE SOLO & ENSEMBLE	469.00	469.00
631421	02/21/2014	MSVMA		S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	54.00	54.00
631422	02/21/2014	NICK AT NIGHT DJ SERVICE		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	600.00	600.00
631423	02/21/2014	NOUN STUDIOS		F	11-282-3190-295-000-9195	PHOTOGRAPHER	2,300.00	2,300.00
631424	02/21/2014	NTH CONSULTANTS LTD	69245 P	R	41-261-6210-166-000-0000	BUILDING REPAIRS NAN	10,050.00	
			69244 P	R	41-261-6210-189-000-0000	BUILDING REPAIRS WAS	6,062.50	16,112.50
631425	02/21/2014	OBSERVER & ECCENTRIC		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	260.64	
				G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	332.10	592.74
631426	02/21/2014	OFFICE DEPOT, INC.		S	72-431-0000-270-000-0040	CHS PRESCHOOL	172.91	172.91
631427	02/21/2014	ORCA BOOK PUBLISHERS	69188 P	G	11-222-5300-215-000-0000	LIBRARY BOOKS EMERSON	360.80	360.80
631428	02/21/2014	J W PEPPER & SON INC	68135 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	3.90	
			68135 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	20.34	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	200.00	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	149.99	374.23
631429	02/21/2014	PERMA-BOUND BOOKS	68927 C	G	11-222-5300-172-000-0000	LIBRARY BOOKS RILEY	451.25	451.25
631430	02/21/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	75.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	25.00	100.00
631431	02/21/2014	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	13,438.40	13,438.40
631432	02/21/2014	PRUZ CO		G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES HOOVER	844.00	844.00
631433	02/21/2014	QUALIFIED ABATEMENT SERVICES	68116 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	2,300.00	2,300.00
631435	02/21/2014	QUICKLANE TIRE AND AUTO CENTER	68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	295.29	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	759.49	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(150.00)	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	110.16	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	77.52	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.12	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.00	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	280.89	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.44	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	223.45	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	129.74	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	277.36	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	110.16	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	816.11	3,126.73

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
631436	02/21/2014	QUILL CORPORATION	68839 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	269.36	
			68839 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	14.80	
			68839 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	11.84	
			68839 P	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	(11.84)	
			68839 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	11.84	296.00
631437	02/21/2014	CLEMENCIA EQUIVEL		L	50-161-0000-000-000-0000	CLEMENCIA EQUIVEL	20.40	20.40
631438	02/21/2014	LISA BROOMFIELD		S	72-431-0000-290-000-0120	LISA BROOMFIELD	90.00	90.00
631439	02/21/2014	MAGGIE PARKS		S	72-431-0000-290-000-0004	MAGGIE PARKS	12.98	12.98
631440	02/21/2014	NAIDA XHAKOLLARI		A	50-173-1000-290-000-0000	NAIDA XHAKOLLARI	300.00	300.00
631441	02/21/2014	CAROLYN I RICHARDS		A	51-293-5650-270-000-0000	GYMNASTICS-2/11/14	50.00	
				A	51-293-5650-290-000-0000	GYMNSTCS OFFIC 2-10-14	50.00	100.00
631442	02/21/2014	THE RIVERSIDE PUBLISHING COMPANY		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	11,082.60	11,082.60
631443	02/21/2014	ROBINSON WELDING SUPPLY INC.	68215 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.95	38.95
631444	02/21/2014	ROCHESTER 100 INC	69251 C	F	11-331-5970-123-000-6010	PARENT OUTREACH SUPP	258.75	258.75
631445	02/21/2014	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	72.96	72.96
631446	02/21/2014	SAWICKI & SON, INC.		G	11-232-7920-000-000-9250	STRATEGIC PLANNING	865.00	865.00
631447	02/21/2014	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	421.60	421.60
631448	02/21/2014	SCHARENBROICH & ASSOCIATES	69285 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	23.40	23.40
631449	02/21/2014	SCHOLASTIC INC	69046 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	2,547.01	
			69046 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	424.57	2,971.58
631450	02/21/2014	SCHOOL SPECIALTY INC	67967 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	31.43	31.43
631451	02/21/2014	SCI FLOOR COVERING, INC.	69132 C	F	11-113-6410-000-000-8440	NEW EQUIPMENT	13,132.62	
			69133 C	F	11-113-6410-000-000-8440	NEW EQUIPMENT	2,844.69	
			69132 P	F	11-113-6410-000-000-8440	NEW EQUIPMENT	11,631.52	
			69132 P	F	11-113-6410-000-000-8440	NEW EQUIPMENT	13,132.62	40,741.45
631452	02/21/2014	SCREENED IN SCREENPRINTING		S	72-431-0000-270-000-0009	CHS CAPA	599.00	599.00
631453	02/21/2014	START-ALL ENTERPRISES, INC.	68035 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	133.09	
			68035 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	12.69	145.78
631454	02/21/2014	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
631455	02/21/2014	TEACHER'S DISCOVERY	69326 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	112.86	112.86
631456	02/21/2014	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	89.55	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	249.00	
				S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	2,984.00	3,322.55
631457	02/21/2014	THEATRE HOUSE INC	68468 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	40.70	40.70
631458	02/21/2014	TOUCHMATH	69096 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	671.50	671.50
631459	02/21/2014	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	2,082.53	2,082.53
631460	02/21/2014	ULINE SHIPPING SUPPLY	69227 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	47.06	47.06
631461	02/21/2014	UNITED HEALTHCARE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMI VISION/FEB ADJ	817.15	
				H	71-490-8910-740-000-0000	PREMIUMS VISION	21,772.20	
				H	71-490-8910-740-000-0000	PREMI VISION/MARCH ADJ	22.70	
				H	71-490-8910-740-000-0000	PREMI VISION/MAR 2014	21,772.20	44,384.25
631462	02/21/2014	UNIVERSITY OF MICHIGAN - DEARBORN		A	51-293-5650-280-000-0000	JV V BALL 9/21/13	220.00	
				A	51-293-5650-280-000-0000	VAR V BALL 10/19/13	220.00	440.00
631463	02/21/2014	VEX ROBOTICS, INC.	68897 C	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	1,038.92	
			69134 C	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	224.83	1,263.75
631464	02/21/2014	WARDS NATURAL SCIENCE EST. LLC	68169 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	66.33	66.33
631465	02/21/2014	WAYNE MEMORIAL HIGH SCHOOL		A	51-293-5650-280-000-0000	JV WRESTL 12/14/13	180.00	180.00

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
631466	02/21/2014	WAYNE RESA	68995 P	G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	78,918.00	78,918.00
631467	02/21/2014	WEST METRO PRINTING COMPANY		S	72-431-0000-270-000-0009	CHS CAPA	716.92	716.92
631468	02/21/2014	ALEX J. WESTPHAL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	46.25	46.25
631469	02/21/2014	WALLACE WHITFIELD		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	3,015.00	3,015.00
631470	02/21/2014	AMY LEE WILLIAMS		A	51-293-5650-290-000-0000	GYMNSTCS OFFIC 2-10-14	50.00	50.00
631471	02/21/2014	WOLVERINE SPORTING GOODS		S	72-431-0000-280-000-0082	FHS CHEERLEADING	80.00	80.00
631472	02/21/2014	YOUNG SUPPLY CO	67790 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	69.60	69.60
631473	02/28/2014	1ST AYD CORPORATION	68292 P	G	11-271-5710-000-000-0000	OIL/GREASE	499.36	499.36
631474	02/28/2014	ADAMS ELECTRONICS COMPANY	69219 C	G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	479.79	479.79
631475	02/28/2014	AKT INCORPORATED	69228 C	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	180.00	180.00
631476	02/28/2014	ALL AMERICAN EMBROIDERY INC		S	72-431-0000-270-000-0039	CHS POM POM CLUB	459.75	
				S	72-431-0000-270-000-0039	CHS POM POM CLUB	900.00	1,359.75
631477	02/28/2014	AMWAY GRAND PLAZA HOTEL		F	11-390-3220-000-000-6310	L. FALZON/R. COOK, MACUL	967.92	967.92
631478	02/28/2014	APPERSON, INC.	69247 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	87.49	87.49
631479	02/28/2014	ARTWORKS BY RED		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	60.00	60.00
631480	02/28/2014	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0131	SHS CLASS OF 2016	182.00	182.00
631481	02/28/2014	B & F AUTO SUPPLY INC	68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	15.04	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.52	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	187.90	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	223.40	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	270.40	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.74	759.00
631482	02/28/2014	BARNES & NOBLE BOOKSELLERS, INC	69156 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	177.48	177.48
631483	02/28/2014	BEARING SERVICE INCORPORATED	68185 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	132.10	132.10
631484	02/28/2014	BELL AND SON'S, INC.	69155 C	L	51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	1,700.00	1,700.00
631485	02/28/2014	BIG APPLE BAGELS	68269 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	78.13	
			68269 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	125.00	
			68269 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	87.50	290.63
631486	02/28/2014	BOUND TO STAY BOUND BOOKS INC	69229 P	G	11-222-5300-150-000-0000	LIBRARY BOOKS KENNED	707.55	707.55
631487	02/28/2014	PATRICK G. BRACCO		A	51-293-5650-280-000-0000	HOCKEY-2/19/14	70.00	70.00
631488	02/28/2014	BRIGHT HOUSE NETWORKS	68254 P	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	
			69058 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	49.95	99.90
631489	02/28/2014	BROWN GRAPHIC SERVICES, INC.	67807 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	295.00	
			67807 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	70.00	365.00
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	260.00	260.00
631490	02/28/2014	BSN SPORTS		G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	71.00	71.00
631491	02/28/2014	BUSCH'S, INC.	68099 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	283.66	283.66
631492	02/28/2014	C3 BUSINESS COMMUNICATIONS SYSTEMS	68284 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	499.18	499.18
631493	02/28/2014	CADILLAC COFFEE COMPANY	68081 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	499.18	499.18
631494	02/28/2014	CARDWELL FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	70.95	70.95
631495	02/28/2014	CAROLINA BIOLOGICAL SUPPLY CO	68354 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	37.95	37.95
631496	02/28/2014	CDW, GOVERNMENT LLC	69170 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	51.61	51.61
631497	02/28/2014	CLASSIC WEAR		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	696.00	696.00
631498	02/28/2014	COCA-COLA BOTTLING CO.	68080 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	399.60	
			68362 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	243.20	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	193.92	836.72
631499	02/28/2014	COMMERCIAL EQUIPMENT SERVICE, INC.	68273 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	535.88	535.88
631500	02/28/2014	CONSUMERS ENERGY		G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	8.13	8.13

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
631505	02/28/2014	DAIRY ENTERPRISES INC.	68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	68.29	
			68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	125.12	
			68536 P	L	51-256-5610-108-000-0000	FOOD COST CASS	90.77	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	114.09	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	184.56	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	91.81	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	138.03	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	115.65	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	159.89	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	80.36	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	170.51	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	91.19	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	91.81	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	103.78	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	91.81	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	91.81	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	91.81	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	102.22	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	127.62	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	91.19	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	56.84	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	46.32	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	81.30	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	80.78	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	137.61	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	69.85	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	206.83	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	126.68	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	56.84	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	79.32	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	68.70	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	138.03	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	173.94	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	298.43	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	311.34	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	390.76	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	139.59	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	149.48	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	125.75	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	138.13	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	45.39	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	103.16	
			68536 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	90.68	5,338.07
631506	02/28/2014	DANCE MARATHON, INC.		S	72-431-0000-270-000-0055	ST. ACTIV. DONATION	3,017.89	3,017.89
631507	02/28/2014	DB&M AUTO GLASS	68291 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	35.00
631508	02/28/2014	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,280.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	804.00	2,084.00

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
631509	02/28/2014	DEMCO INC.	69283 C	G	12-120-0111-000-000-0000	DUE FROM CLEVELAND	74.86	74.86
631510	02/28/2014	SHAUN DEMERS		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	70.00	70.00
631511	02/28/2014	DESIGNS FOR DANCE, WEISSMAN'S	68950 C	S	72-431-0000-270-000-0010	CHS CAPA DANCE	1,147.93	1,147.93
631512	02/28/2014	DIFFERENT STROKES SWIM SHOP		S	72-431-0000-280-000-0094	FHS BOYS SWIMMING	180.00	180.00
631513	02/28/2014	DISCOUNT LABELS	67808 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	98.34	
			67808 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	12.26	110.60
631514	02/28/2014	DISCOUNT SCHOOL SUPPLY	69135 C	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	268.84	268.84
631515	02/28/2014	DOMESTIC UNIFORM RENTAL	68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	71.72	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	71.72	218.64
631517	02/28/2014	DOMINO'S PIZZA	68713 P	L	51-256-5610-108-000-0000	FOOD COST CASS	130.00	
			68713 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	234.00	
			68713 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	318.50	
			68713 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	195.00	
			68713 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	253.50	
			68713 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	234.00	
			68713 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	247.00	
			68713 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	240.50	
			68713 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	149.50	
			68713 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	208.00	
			68713 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	234.00	
			68713 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	234.00	
			68713 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	97.50	
			68713 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	149.50	2,925.00
631518	02/28/2014	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	19,951.99	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	20,944.00	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,745.81	51,641.80
631519	02/28/2014	E.A. GRAPHICS		S	72-431-0000-290-000-0037	SHS FOOTBALL	163.00	163.00
631520	02/28/2014	ENVIRONMENTAL LASER TECH INC	67893 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	82.00	
			69275 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	135.00	
			69335 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	111.95	
			69268 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	882.49	
			69334 C	S	72-431-0000-270-000-0038	CHS PHYSICAL ED CLUB	77.75	1,289.19
631521	02/28/2014	ELIMINATING RACISM & CLAIMING/CELEBRATING EQUALITY		S	72-431-0000-270-000-0055	2/6 - 2-8 WORKSHOP	300.00	300.00
631522	02/28/2014	FARMJOHNPHOTO LLC		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	362.50	
				S	72-431-0000-290-000-0018	SHS CHEERLEADERS	250.00	612.50
631523	02/28/2014	FISHER THEATRE		S	72-431-0000-280-000-0024	FHS FOREIGN LANGUAGE	1,650.00	1,650.00
631524	02/28/2014	FOLLETT LIBRARY RESOURCES	69195 P	G	11-222-5300-147-000-0000	LIBRARY BOOKS JOHN SO	781.17	
			69195 C	G	11-222-5300-147-000-0000	LIBRARY BOOKS JOHN SO	272.40	
			69262 C	G	11-222-5300-177-000-0000	LIBRARY BOOKS ROSEDA	473.79	
			69205 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	274.70	
			69300 P	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	473.11	2,275.17
631525	02/28/2014	FRANKLIN COVEY CLIENT SALES, INC.		F	11-112-5100-215-000-6010	TEACHING SUPPLIES S/W	28.42	28.42
631526	02/28/2014	FULL COMPASS SYSTEMS LTD	69316 C	S	72-431-0000-290-000-0097	SHS RADIO & TV	44.95	44.95
631527	02/28/2014	GENERAL BINDING CORPORATION	69274 C	F	11-122-5100-000-000-8050	TEACHING SUPPLIES	217.80	217.80
631529	02/28/2014	GLOBAL OFFICE SOLUTIONS	68092 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	55.79	

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
			68076 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	554.55	
			68076 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	130.09	
			68209 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	58.92	
			67723 P	G	11-241-5910-147-000-0000	OFFICE SUPPLIES JOHN	98.52	
			67723 P	G	11-241-5910-147-000-0000	OFFICE SUPPLIES JOHN	81.70	
			67892 P	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	11.99	
			68936 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	353.07	
			68936 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	144.95	
			68936 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	105.07	
			68062 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	362.29	1,956.94
631530	02/28/2014	GORDON FOOD SERVICE, INC.	68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	127.91	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	1,368.07	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	2,193.34	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	340.64	
			68270 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	30.74	
			68270 P	L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	7.99	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	139.06	4,207.75
631531	02/28/2014	GRAND TRAVERSE RESORT & SPA LLC		S	72-431-0000-290-000-0089	SHS STUDENT SENATE	3,828.50	3,828.50
631532	02/28/2014	HARTLAND HIGH SCHOOL		G	11-113-5100-290-000-0000	13/14 DEBATE FEES	105.00	105.00
631533	02/28/2014	HOME DEPOT U.S.A., INC	68469 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	228.80	
			68561 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	136.11	364.91
631534	02/28/2014	DANIEL ROSS HUTCHESON		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	100.00	100.00
631535	02/28/2014	INTEGRITY TESTING & SAFETY ADMIN.		G	11-266-3220-000-000-0000	J. RAYMOND DOT TRAINING	225.00	225.00
631536	02/28/2014	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	1,800.00
631537	02/28/2014	ITALIAN-AMERICAN BANQUET CENTER		S	72-431-0000-270-000-0039	MARCH 4 POM BANQUET	418.50	418.50
631538	02/28/2014	MICHAEL JOHN JASKE		A	51-293-5650-280-000-0000	HOCKEY-2/19/14	60.00	60.00
631539	02/28/2014	JONES SCHOOL SUPPLY CO INC.		S	72-431-0000-280-000-0038	FHS NECESSITIES	1,002.75	1,002.75
631540	02/28/2014	KIMBALL-MIDWEST	68190 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	322.35	322.35
631541	02/28/2014	STEVE KIPP		A	51-293-5650-280-000-0000	HOCKEY-2/19/14	70.00	70.00
631542	02/28/2014	KNOWBUDDY RESOURCES	69353 C	G	11-222-5300-123-000-0000	LIBRARY BOOKS GARFIE	502.25	
			69353 C	G	12-120-0123-000-000-0000	DUE FROM GARFIELD	189.21	691.46
631543	02/28/2014	LAKES AREA SOCCER SHOWCASE		A	51-293-5650-270-000-0000	G. VAR. SOCCER 3/14-3/15	350.00	350.00
631544	02/28/2014	LIBRARIANS' BOOK EXPRESS	69302 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	226.23	226.23
631545	02/28/2014	LIBRARY VIDEO COMPANY	69114 P	G	12-120-0150-000-000-0000	DUE FROM KENNEDY	310.78	
			69114 C	G	12-120-0150-000-000-0000	DUE FROM KENNEDY	9.95	320.73
631546	02/28/2014	LIVONIA ITALIAN BAKERY, INC	68363 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			68363 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	236.25	
			68363 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	229.50	681.75
631547	02/28/2014	LIVONIA POSTMASTER		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	159.84	
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	203.28	
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	41.87	
				G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	616.48	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	787.68	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	225.60	2,034.75
631548	02/28/2014	CITY OF LIVONIA		G	11-219-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	183.61	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	150.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	50.00	

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
				S	72-431-0000-270-000-0002	CHS AD COM	242.33	625.94
631549	02/28/2014	LOGISOFT COMPUTER PRODUCTS LLC	68240 C	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	63.87	63.87
631550	02/28/2014	LOWE'S - LAR	68330 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	267.11	267.11
631551	02/28/2014	MAACO COLLISION REPAIR		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,183.00	1,183.00
631552	02/28/2014	MACGILL & CO.	69264 C	G	11-213-5950-270-000-0000	HEALTH SUPPLIES CHUR	96.81	96.81
631553	02/28/2014	MACUL	69226 P	F	11-390-3220-000-000-6310	CONFERENCES (NON-PUB	305.00	
			69226 C	F	11-390-3220-000-000-6310	CONFERENCES (NON-PUB	355.00	660.00
631554	02/28/2014	MADONNA UNIVERSITY		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	520.00	
				G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	605.16	
				A	51-293-5650-290-000-0000	SFTBALL CLASSIC 5/3 & 5/4	350.00	1,475.16
631555	02/28/2014	MARSHALL MUSIC CO.	67882 P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	72.14	72.14
631556	02/28/2014	MASSP		S	72-431-0000-290-000-0089	LEADERSHIP AVALANCHE	3,360.00	3,360.00
631557	02/28/2014	MCMaster-CARR SUPPLY COMPANY	68133 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	110.69	110.69
631558	02/28/2014	MEDCO SUPPLY, PATTERSON MEDICAL	69298 C	A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	103.76	103.76
631559	02/28/2014	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	456.95	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	380.80	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	380.80	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	380.80	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	761.60	
				H	71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	471,763.14	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	47,054.32	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	702,426.12	1,223,604.53
631560	02/28/2014	MICHIGAN INDEPENDENT DOOR CO	68309 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	226.00	226.00
631561	02/28/2014	MICHIGAN NEGOTIATORS ASSOCIATION		G	11-283-3220-000-000-0000	CONF/D WHINNERY	185.00	185.00
631562	02/28/2014	MICHIGAN YOUTH ARTS		S	72-431-0000-290-000-0019	ALL-STATE CHOIR FEES	516.00	516.00
631563	02/28/2014	MID-5 AUTO SUPPLY INC	68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	389.31	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	165.48	554.79
631564	02/28/2014	MISS DIG	69149 C	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	222.52	222.52
631565	02/28/2014	MUSICAL RESOURCES OF TOLEDO		S	72-431-0000-290-000-0019	SHS CHORAL FUND	146.84	146.84
631566	02/28/2014	NAMIFY, LLC	68811 C	G	12-120-0348-000-000-0000	DUE FROM SKILL CENTE	185.70	185.70
631567	02/28/2014	NASCO-FORT ATKINSON	69314 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	90.92	90.92
631568	02/28/2014	NATIONAL ASSOCIATION OF FEDERAL EDUCATION		F	11-283-3220-000-000-6010	CONF/P FRANCIS	495.00	495.00
631569	02/28/2014	NORTHVILLE HIGH SCHOOL		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	134.00	
				S	72-431-0000-290-000-0089	KLAA BANQUET FEE	150.75	284.75
631570	02/28/2014	NOVI YOUTH ASSISTANCE		S	72-431-0000-290-000-0013	CHARITY BASKETBALL GAME	300.00	300.00
631571	02/28/2014	NTH CONSULTANTS LTD	68115 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	2,280.00	2,280.00
631572	02/28/2014	O'REILLY AUTO PARTS	69010 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	9.78	
			69010 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	10.22	
			69010 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	(41.11)	
			69010 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	334.03	312.92
631573	02/28/2014	OBSERVER & ECCENTRIC		F	11-282-5910-295-000-9195	COMMUNICATION SUPPLIES	299.00	299.00
631574	02/28/2014	OFFICE DEPOT, INC.		G	10-595-0000-000-000-0000	REFUND OF PRIOR YEAR EXPENSES	(79.99)	
				G	10-595-0000-000-000-0000	REFUND OF PRIOR YEAR EXPENSES	(79.99)	
			69200 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	72.94	
			68806 P	F	11-221-5970-000-000-8080	RCN MEETING SUPPLIES	17.28	
			68806 P	F	11-221-5970-000-000-8080	RCN MEETING SUPPLIES	19.20	
			68806 P	F	11-221-5970-000-000-8080	RCN MEETING SUPPLIES	1.35	

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
			68507	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	(26.78)	
			69040 C	S	72-431-0000-270-000-0002	CHS AD COM	299.98	223.99
631575	02/28/2014	OMNI SHOREHAM HOTEL		F	11-283-3220-000-000-6010	CONF/ P FRANCIS	814.11	814.11
631576	02/28/2014	OURAY SPORTSWEAR, LLC		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	712.92	712.92
631577	02/28/2014	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	32.00	32.00
631578	02/28/2014	PROJECTOR PEOPLE	69347 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	278.00	278.00
631579	02/28/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	273.00	
				G	11-283-3191-000-000-0000	EMPLOYEE WELLNESS PROGRAM	10,300.00	10,573.00
631580	02/28/2014	QUICKLANE TIRE AND AUTO CENTER	68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.98	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.86	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.06	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	617.63	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	177.93	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	122.29	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	496.15	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	686.80	2,284.70
631581	02/28/2014	QUILL CORPORATION	69232 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	47.88	
			69006 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	28.60	76.48
631582	02/28/2014	BEVERLY BIELICKI		S	72-431-0000-290-000-0016	BEVERLY BIELICKI	375.43	375.43
631583	02/28/2014	LAURISA DUGGER		L	50-161-0000-000-000-0000	LAURISA DUGGER	42.80	42.80
631584	02/28/2014	LISA LEE		S	72-431-0000-270-000-0043	LISA LEE	50.00	50.00
631585	02/28/2014	RICOH USA, INC.	69299 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	96.00	
			67817 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	4,583.80	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	288.00	4,967.80
631586	02/28/2014	THE RIVERSIDE PUBLISHING COMPANY	69282 C	G	11-111-5100-192-100-0000	ACAT TESTING SUPPLIE	1,286.16	1,286.16
631588	02/28/2014	RKA PETROLEUM COMPANIES, INC.	69173 P	G	11-271-5711-000-000-0000	GASOLINE	6,565.38	
			69173 P	G	11-271-5711-000-000-0000	GASOLINE	(9,937.44)	
			69173 P	G	11-271-5711-000-000-0000	GASOLINE	9,899.00	
			69173 P	G	11-271-5711-000-000-0000	GASOLINE	(17,285.80)	
			69173 P	G	11-271-5711-000-000-0000	GASOLINE	17,237.75	
			68511 P	G	11-271-5713-000-000-0000	DIESEL	(30,005.25)	
			68511 P	G	11-271-5713-000-000-0000	DIESEL	29,909.99	
			68511 P	G	11-271-5713-000-000-0000	DIESEL	(31,798.95)	
			68511 P	G	11-271-5713-000-000-0000	DIESEL	31,702.75	
			68511 P	G	11-271-5713-000-000-0000	DIESEL	(21,673.45)	
			68511 P	G	11-271-5713-000-000-0000	DIESEL	21,606.15	
			68511 P	G	11-271-5713-000-000-0000	DIESEL	(20,846.51)	
			68511 P	G	11-271-5713-000-000-0000	DIESEL	20,779.24	
			68511 P	G	11-271-5713-000-000-0000	DIESEL	34,209.68	40,362.54
631589	02/28/2014	ROVIN CERAMICS	68586 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	603.00	603.00
631590	02/28/2014	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	85.00	
			68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	341.84	426.84
631591	02/28/2014	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,619.05	2,619.05
631592	02/28/2014	SCHOLASTIC INC	69016 C	F	11-225-5100-123-000-6010	SUPPLIES COMPUTER	1,225.00	1,225.00
631593	02/28/2014	SCHOOL SPECIALTY INC		G	11-111-5100-117-000-0000	TEACHING SUPPLIES COOPER	(455.00)	
			69276 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	407.98	
				G	11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	(2.93)	

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
			69164 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	146.58	
			69163 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	327.47	
			69329 C	G	12-120-0114-000-000-0000	DUE FROM COOLIDGE	211.80	
			69277 C	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	734.21	1,370.11
631594	02/28/2014	SCOTT ELECTRIC		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	195.00	195.00
631595	02/28/2014	SECURITY DESIGNS INC	68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	350.00	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	830.00	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	301.00	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	1,596.00
631596	02/28/2014	SILVER SPRINGS ELEMENTARY		F	11-111-3110-111-013-9803	CONTRACTED INSTRUCTION(K12-EN)	120.00	120.00
631597	02/28/2014	SMART APPLE MEDIA	69333 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	210.89	210.89
631598	02/28/2014	STUDENT MAGS	68849 C	F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (338.48	338.48
631599	02/28/2014	SUPERIOR DIESEL & EQUIPMENT REPAIR	68320 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	4,266.70	
			68320 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,877.83	6,144.53
631600	02/28/2014	TEAM SPORTS INC	68992 C	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	1,243.81	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	59.97	1,303.78
631601	02/28/2014	TEMPERATURE SERVICES INC	69368 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	553.00	553.00
631602	02/28/2014	TIME FOR KIDS	68968 C	F	11-111-5100-117-000-6010	TEACHING SUPPLIES S/	1,194.00	1,194.00
631603	02/28/2014	TREPCO SALES COMPANY		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	478.88	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	523.07	1,001.95
631604	02/28/2014	TRINITY TRANSPORTATION GROUP		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	1,375.00	
				S	72-431-0000-290-000-0089	SHS STUDENT SENATE	1,375.00	2,750.00
631605	02/28/2014	TURNER-BROOKS INC	69350 C	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	4,700.00	4,700.00
631606	02/28/2014	UNITED AIR BRAKE COMPANY	68324 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	535.00	535.00
631607	02/28/2014	UNITY SCHOOL BUS PARTS INC	68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	513.00	513.00
631609	02/28/2014	USIC LOCATING SERVICES, INC	68051 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	60.00	
			68051 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	20.00	
			68051 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	20.00	
			68051 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	87.42	
			68051 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	20.00	
			68051 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	40.00	
			68051 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	20.00	
			68051 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	20.00	
			68051 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	20.00	
			68051 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	80.00	
			68051 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	60.00	
			68051 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	20.00	
			68051 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	20.00	
			68051 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	20.00	507.42
631610	02/28/2014	VAIL ASSOCIATES, INC.		S	72-431-0000-290-000-0082	SHS SKI CLUB	1,354.00	1,354.00
631611	02/28/2014	VARSITY SPIRIT FASHION AND SUPPLIES		S	72-431-0000-270-000-0039	CHS POM POM CLUB	2,110.00	2,110.00
631612	02/28/2014	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	319.55	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	3,743.03	4,062.58
631613	02/28/2014	VSC INCORPORATED	67888 C	G	12-120-0346-000-000-0000	DUE FROM WEBSTER	1,242.50	1,242.50
631614	02/28/2014	WAYNE RESA	68771 P	F	11-221-3220-000-000-6310	CONFERENCES	150.00	
				F	11-221-3220-000-000-9804	CONFERENCES	150.00	
				G	11-221-3220-295-000-0000	CONF/D YOWELL	150.00	450.00

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
631615	02/28/2014	WAYNE STATE UNIVERSITY		F	11-221-3122-000-000-8440	CUST #004301476	1,167.16	
				F	11-221-3123-000-000-8440	WSU OTHER	1,801.48	2,968.64
631616	02/28/2014	WELLER TRUCK PARTS, LLC	68327 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	68.06	68.06
631617	02/28/2014	WESTERN STATES ENVELOPE CO	67820 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	641.82	641.82
631618	02/28/2014	WESTERN WAYNE PLUMBING AND MECHANICAL ASSOCIATION		G	11-261-3220-000-000-0000	CONF/C MACFARLAND	100.00	
				G	11-261-3220-000-000-0000	CONF/J CASLER	60.00	
				G	11-261-3220-000-000-0000	CONF/W ROBERTS	100.00	260.00
631619	02/28/2014	WALLACE WHITFIELD		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	5,360.00	5,360.00
631620	02/28/2014	WOLVERINE TRUCK SALES INC	68329 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	356.28	
			68329 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	32.42	388.70
631621	02/28/2014	WORTHINGTON DIRECT HOLDINGS	69207 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	2,180.69	2,180.69
631622	02/28/2014	XPEDX PAPER & GRAPHICS	67821 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	512.40	512.40
631623	02/28/2014	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	5,954.53	5,954.53
631624	02/28/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
631625	02/28/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,066.23	2,066.23
631626	02/28/2014	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	213.96	213.96
631627	02/28/2014	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
631629	02/28/2014	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	11,208.31	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,804.78	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	35,950.57	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,726.21	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,699.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,189.31	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,268.02	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,131.94	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	89,589.71	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	16,679.32	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,525.00	
				G	12-450-3000-000-000-0000	457 GLP DEFERRED COMP	909.91	203,933.00
631630	02/28/2014	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	10,887.19	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,991.01	22,878.20
631631	02/28/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	495.00	495.00
631632	02/28/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	7,978.91	7,978.91
631633	02/28/2014	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	504.54	504.54
631634	02/28/2014	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,501.94	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,505.98	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	368.97	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	5,668.46
631635	02/28/2014	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	242.09	242.09
631636	02/28/2014	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
631637	02/28/2014	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	161.48	161.48
631638	02/28/2014	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	689.15	

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
				G	12-450-7000-000-000-0000	GARNISHMENTS	78.42	767.57
631639	03/07/2014	ABC CAB, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,584.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	154.00	2,738.00
631640	03/07/2014	ALL TYPE TRUCK & TRAILER REPAIR CO.	68280 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	3,780.65	
				G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	2,373.31	6,153.96
631641	03/07/2014	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	193.00	193.00
631642	03/07/2014	ANDYMARK, INC.	68132 P	S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	802.27	802.27
631643	03/07/2014	APAC PAPER & PACKAGING CORP	69367 C	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	223.60	223.60
631644	03/07/2014	APPLE INC.	69345 P	F	11-371-5100-000-000-6010	SUPPL-ST GEN/MICH/DA	798.00	
			69345 C	F	11-371-5100-000-000-6010	SUPPL-ST GEN/MICH/DA	98.00	896.00
631645	03/07/2014	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	50.00	
				S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	2,145.00	
				S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	392.50	
				S	72-431-0000-290-000-0013	Q	28.80	
				S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	143.00	
				S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	192.50	2,951.80
631646	03/07/2014	GEORGE W AUCH COMPANY	68490 C	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOL	15,655.00	15,655.00
631647	03/07/2014	B & B POOLS & SPAS	68145 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	26.97	
			68145 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,135.00	1,161.97
631648	03/07/2014	B & F AUTO SUPPLY INC	68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.66	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.99	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	166.49	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	97.00	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.44	338.58
631649	03/07/2014	BEHRMANN PRINTING COMPANY, INC.	69313 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	845.00	845.00
631650	03/07/2014	BELLE TIRE DISTRIBUTORS INC.	68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,609.67	1,609.67
631651	03/07/2014	BIG APPLE BAGELS	68269 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	52.43	
			68269 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	75.00	
			68269 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	62.91	190.34
631652	03/07/2014	BILL & RODS APPLIANCE INC		C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	69.95	69.95
631653	03/07/2014	BIRCH RUN HIGH SCHOOL		A	51-293-5650-270-000-0000	GIRLS S-BALL 5/3/14	175.00	175.00
631654	03/07/2014	BRIGHTON HIGH SCHOOL		A	51-293-5650-270-000-0000	GIRLS TENNIS 5/3/14	100.00	
				A	51-293-5650-270-000-0000	BOYS GOLF 5/12/14	225.00	325.00
631655	03/07/2014	BUREAU OF EDUCATION & RESEARCH, INC.		F	11-390-3220-000-000-6310	TICE, BILSON, SKUBIK	705.00	705.00
631656	03/07/2014	CDW, GOVERNMENT LLC	69267 P	G	11-285-6410-000-000-0000	NEW EQUIPMENT	51.61	
			69267 C	G	11-285-6410-000-000-0000	NEW EQUIPMENT	103.22	
			69267 C	G	11-285-6450-000-000-0000	EQUIPMENT REPLACEMEN	540.00	694.83
631657	03/07/2014	CEDAR POINT	69239 P	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTI	10,500.00	
			69239 P	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTI	10,500.00	
			69239 C	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTI	10,500.00	31,500.00
631658	03/07/2014	CHELSEA HIGH SCHOOL		A	51-293-5650-270-000-0000	GIRLS SOFTBALL 4/26/14	180.00	180.00
631659	03/07/2014	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	46.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	891.00	937.00
631660	03/07/2014	CLEANMASTER EQUIPMENT REPAIR	68180 P	G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	157.50	
			68180 P	G	11-261-5920-162-000-0000	CUSTODIAL SUPPLIES M	120.00	
			68180 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	164.60	
			68180 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	130.20	

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
			68180 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,731.66	
			68180 P	C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	218.20	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	49.50	2,571.66
631661	03/07/2014	CLT COMPUTERS INC. MWAVE.COM	69351 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	61.00	61.00
631662	03/07/2014	COCA-COLA BOTTLING CO.	68362 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	417.60	
			68362 P	L	51-256-5610-220-000-0000	FOOD COST FROST	447.36	
			68362 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,116.48	
			68362 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	795.60	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	537.28	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(27.12)	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	512.24	3,799.44
631663	03/07/2014	COMMERCIAL EQUIPMENT SERVICE, INC.	68273 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	210.00	210.00
631664	03/07/2014	COMMERCIAL LAWNMOWER INC	68257 P	G	11-261-4120-225-000-0000	EQUIPMENT REPAIR HOL	188.48	
			68257 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	249.48	
			68257 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	80.52	
			68257 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	151.34	
			68257 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	98.32	
			68257 P	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	139.92	908.06
631665	03/07/2014	COMPSOURCE INC	69223 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	919.00	919.00
631666	03/07/2014	CONSTRUCTIVE PLAYTHINGS	69225 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	270.17	
			69225 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	29.94	300.11
631669	03/07/2014	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	1,285.58	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	1,251.43	
				G	11-261-3810-108-000-0000	HEATING CASS	669.13	
				G	11-261-3810-110-000-0000	HEATING CLAY	1,216.79	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,402.13	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,286.51	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,620.89	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	1,078.61	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,628.48	
				G	11-261-3810-132-000-0000	HEATING HAYES	1,117.59	
				G	11-261-3810-135-000-0000	HEATING HOOVER	972.95	
				G	11-261-3810-141-000-0000	HEATING JACKSON	1,162.49	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	1,019.82	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	913.37	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	1,800.46	
				G	11-261-3810-172-000-0000	HEATING RILEY	2,761.11	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,494.44	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	1,151.53	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	700.60	
				G	11-261-3810-186-000-0000	HEATING TYLER	1,284.39	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	1,221.02	
				G	11-261-3810-215-000-0000	HEATING EMERSON	2,448.98	
				G	11-261-3810-225-000-0000	HEATING HOLMES	2,510.52	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	2,235.04	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	859.11	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	2,432.11	

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	2,354.55	39,879.63
631670	03/07/2014	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-0071	CEDAR POINT 5-19-14 DEPOSIT	100.00	100.00
631671	03/07/2014	CTS COMPANIES	68147 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	240.00	240.00
631674	03/07/2014	DAIRY ENTERPRISES INC.	68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	113.26	
			68536 P	L	51-256-5610-108-000-0000	FOOD COST CASS	125.54	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	159.89	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	114.09	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	150.00	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	126.68	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	136.57	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	115.23	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	126.16	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	114.09	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	68.29	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	80.15	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	138.13	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	183.93	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	172.59	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	79.74	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	79.74	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	298.43	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	289.27	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	253.73	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	90.36	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	57.88	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	57.88	
			68536 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	58.83	3,190.46
631675	03/07/2014	MATTHEW J. DANA		A	51-293-5650-290-000-0000	HOCKEY OFFIC. 2/27/14	55.00	55.00
631676	03/07/2014	DANCE MARATHON, INC.		S	72-431-0000-270-000-0055	ST. ACTIV. DONATION	650.00	650.00
631677	03/07/2014	DAVE'S CONTRACTING, INC.	69413 C	R	41-261-6210-189-000-0000	BUILDING REPAIRS WAS	3,380.00	3,380.00
631678	03/07/2014	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	849.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	603.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	804.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,500.00	3,756.00
631679	03/07/2014	DEARBORN HIGH SCHOOL		A	51-293-5650-270-000-0000	GIRLS V-TENNIS 4/5/14	50.00	50.00
631680	03/07/2014	KYLE LEE DEPEEL		A	51-293-5650-290-000-0000	HOCKEY OFFIC. 2/27/14	55.00	
				A	51-293-5650-290-000-0000	HOCKEY OFFIC. 2/25/14	55.00	110.00
631681	03/07/2014	DANIEL DICRISTOFARO		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	145.00	
				A	51-293-5650-290-000-0000	HOCKEY ASSIGNOR 13/14	145.00	290.00
631682	03/07/2014	DIGITAL AGE TECHNOLOGIES, INC.	69203 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	1,098.00	1,098.00
631683	03/07/2014	DOMESTIC UNIFORM RENTAL	68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	71.72	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	109.32
631684	03/07/2014	DOMINO'S PIZZA	68713 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	234.00	
			68713 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	97.50	331.50
631685	03/07/2014	DRAMATIC PUBLISHING COMPANY		S	72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	78.95	78.95
631686	03/07/2014	DTE ENERGY		G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,210.79	6,210.79
631687	03/07/2014	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	2,598.05	

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,945.41	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,754.03	
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	1,900.25	
631688	03/07/2014	EMERGENCY VEHICLES PLUS	68296 P	G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	2,491.33	11,689.07
			68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	433.60	
			68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	313.09	746.69
631689	03/07/2014	ENVIRONMENTAL LASER TECH INC	69371 C	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	34.00	
			69381 C	G	11-229-5910-260-000-0000	OFFICE SUPPLIES	66.00	100.00
631690	03/07/2014	ENVIRONMENTAL SUPPORT SERVICES LTD	68098 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	833.25	833.25
631691	03/07/2014	FARMINGTON HIGH SCHOOL		A	51-293-5650-270-000-0000	BOYS RELAYS 5/2/14	100.00	100.00
631692	03/07/2014	FLEETPRIDE, INC.	68293 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	299.24	299.24
631693	03/07/2014	FRANKENMUTH BAVARIAN INN LODGE		F	11-221-3220-000-000-3845	CONF/C TAYLOR	93.45	
				F	11-221-3220-000-000-3845	CONF/K FORTNER	93.45	
				F	11-221-3220-000-000-3845	CONF/D KINNELL	93.45	280.35
631694	03/07/2014	FRAZA FORKLIFTS	68164 P	G	11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	494.92	494.92
631697	03/07/2014	GLOBAL OFFICE SOLUTIONS	69385 P	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	230.37	
			68486 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	427.15	
			68486 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	71.02	
			69261 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	222.65	
			69261 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	23.02	
			67928 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	102.50	
			69365 C	G	11-113-5100-000-000-8440	SUPPLIES-PEDOMETERS	147.16	
			68076 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	203.51	
			68727 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	302.49	
			69168 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	55.56	
			68125 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	53.53	
			68172 P	G	11-241-5910-355-000-0000	OFFICE SUPPLIES DIST	66.96	
			68172 P	G	11-241-5910-355-000-0000	OFFICE SUPPLIES DIST	(15.99)	
			68171 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	129.65	
			69341 C	F	11-331-5970-220-000-6010	PARENT OUTREACH SUPP	28.08	
			69395 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	818.96	
			68077 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	246.02	
			68077 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	41.58	
			68077 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	2,995.59	
			68077 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	82.78	
			68077 C	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	295.20	
			67914 P	S	72-431-0000-280-000-0026	FHS GUIDANCE	299.73	
			67916 P	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	171.05	6,998.57
631698	03/07/2014	GRAND TRAVERSE RESORT & SPA LLC		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	3,477.30	3,477.30
631699	03/07/2014	GRAYBAR ELECTRIC CO INC	69425 C	G	11-119-6410-385-000-0000	NEW EQUIPMENT SHARED	1,499.55	1,499.55
631700	03/07/2014	MICHAEL JAMES HADDAD		A	51-293-5650-290-000-0000	HOCKEY OFFIC. 2/27/14	55.00	55.00
631701	03/07/2014	HARTLAND HIGH SCHOOL		S	72-431-0000-270-000-0041	CHS QUIZ BOWL	85.00	85.00
631702	03/07/2014	HOME DEPOT U.S.A., INC	68547 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	23.42	23.42
631703	03/07/2014	HMH SCHOOL PUBLISHERS	68959 C	G	11-111-5100-174-000-0000	TEACHING SUPPLIES RO	153.78	153.78
631704	03/07/2014	HUNT'S ACE HARDWARE 247	68260 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	86.46	86.46
631705	03/07/2014	INTERIM HEALTHCARE		C	21-213-3130-346-000-0000	CONTRACTED HEALTH SERVICES	1,800.00	1,800.00
631706	03/07/2014	KEITH JUNGQUIST		A	51-293-5650-290-000-0000	HOCKEY OFFIC. 2/25/14	55.00	55.00

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
631707	03/07/2014	KAPLAN EARLY LEARNING CO	69236 C	C	21-122-5100-349-167-0000	AI TEACHING SUPP-PER	103.33	103.33
631708	03/07/2014	KELLY CENTRAL VACUUMS	68261 P	G	11-261-5920-110-000-0000	CUSTODIAL SUPPLIES C	99.94	
			68261 P	G	11-261-5920-110-000-0000	CUSTODIAL SUPPLIES C	59.95	
			68261 P	G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	57.95	
			68261 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	52.97	
			68261 P	G	11-261-5920-174-000-0000	CUSTODIAL SUPPLIES R	92.96	
			68261 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	122.94	
			68261 P	G	11-261-5920-295-000-0000	CUSTODIAL SUPPLIES C	59.95	
			68261 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	173.00	719.66
631709	03/07/2014	LAKELAND HIGH SCHOOL		A	51-293-5650-270-000-0000	SFTBLL INVITE-5/3/14	200.00	200.00
631710	03/07/2014	LAKESIDE FISHING SHOP		G	11-111-5110-305-000-9115	TEACHING SUPPLIES SCIENCE MOD	6.18	6.18
631711	03/07/2014	LAKEWOOD TRUCK AND TRAILER PARTS INC.	68299 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	159.91	
			68299 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	73.92	
			68299 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(187.50)	
			68299 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.45	
			68299 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	73.92	209.70
631712	03/07/2014	LIVONIA ITALIAN BAKERY, INC	68363 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			68363 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	209.25	
			68363 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	229.50	654.75
631713	03/07/2014	CITY OF LIVONIA	68126 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
631714	03/07/2014	LOW VISION SOLUTIONS	69358 C	C	21-122-5130-347-000-0000	SUPPLIES-OUTREACH	2,295.00	2,295.00
631715	03/07/2014	LOWE'S - LAR	68330 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	287.08	287.08
631716	03/07/2014	LYDEN OIL COMPANY-ALLEN PARK DIV.	68300 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,096.90	
			68300 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,483.50	
			68300 P	G	11-271-5710-000-000-0000	OIL/GREASE	131.25	2,711.65
631717	03/07/2014	M-A-N-S		F	11-390-3220-000-000-6310	CONF/REG ID 65347828	40.00	40.00
631718	03/07/2014	MARSH POWER TOOLS, INC	68726 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	11.00	
			68726 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	18.99	29.99
631719	03/07/2014	MASSP		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	750.00	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	3,780.00	4,530.00
631720	03/07/2014	MATCO TOOLS	68304 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	203.00	203.00
631721	03/07/2014	CHRIS MAX		A	51-293-5650-290-000-0000	HOCKEY OFFIC. 2/25/14	55.00	55.00
631722	03/07/2014	MERCY HIGH SCHOOL		A	51-293-5650-290-000-0000	SOFTBALL 4/5/14	400.00	400.00
631723	03/07/2014	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	2,434.11	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	945.22	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	3,300.55	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	3,677.01	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,055.26	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,951.97	14,364.12
631724	03/07/2014	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	6.06	6.06
631725	03/07/2014	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	100.02	100.02
631726	03/07/2014	MID-5 AUTO SUPPLY INC	68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	27.16	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	135.84	163.00
631727	03/07/2014	MIELOCK ASSOCIATES INC	69388 P	R	41-261-6210-215-000-0000	BUILDING REPAIRS EME	125.00	125.00
631728	03/07/2014	NORTH FARMINGTON HIGH SCHOOL		A	51-293-5650-270-000-0000	GOLF-4/15/14	200.00	200.00
631729	03/07/2014	NORTH FARMINGTON SOFTBALL BOOSTERS		A	51-293-5650-270-000-0000	JV SFTBLL-5/10/14	210.00	210.00
631730	03/07/2014	O'REILLY AUTO PARTS	69010 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	199.89	

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
			69010 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	16.61	216.50
631731	03/07/2014	OFFICE DEPOT, INC.	69338 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	156.47	156.47
631732	03/07/2014	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	1,476.31	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,842.11	8,318.42
631733	03/07/2014	POCKET NURSE	69310 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	832.25	
			69310 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	30.78	863.03
631734	03/07/2014	QUICKLANE TIRE AND AUTO CENTER	68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	88.93	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.33	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.84	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,277.70	1,468.80
631735	03/07/2014	ALLISON BURKE		L	50-161-0000-000-000-0000	ALLISON BURKE	4.75	4.75
631736	03/07/2014	DEANA FERRERA		L	50-161-0000-000-000-0000	DEANA FERRERA	18.25	18.25
631737	03/07/2014	LAURA BUDA		G	10-193-2000-000-000-0000	LAURA BUDA	87.50	87.50
631738	03/07/2014	LUKAS WALKUSKI		S	72-431-0000-290-000-0089	LUKAS WALKUSKI	9.07	9.07
631739	03/07/2014	TRISTON MATTICE-JACKSON		G	11-113-5200-337-000-0000	TRISTON MATTICE-JACKSON	30.00	30.00
631740	03/07/2014	RETAIL RESOURCE		S	72-431-0000-280-000-0031	FHS KITE & KEY	130.98	130.98
631741	03/07/2014	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	133.22	133.22
631742	03/07/2014	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.30	139.30
631743	03/07/2014	SALEM TRACK & FIELD		A	51-293-5650-270-000-0000	B TRACK-5/3/14	150.00	150.00
631744	03/07/2014	SCHOOL SPECIALTY INC	69288 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	143.12	
			68457 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	172.82	
			68532 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	50.24	
			68408 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	87.60	
			69346 C	G	11-241-5910-108-000-0000	OFFICE SUPPLIES CASS	104.57	
			68930 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	68.90	
			69357 C	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	107.94	
			69183 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	262.24	
			69183 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	(27.74)	
			69183 P	S	72-431-0000-270-000-0040	CHS PRESCHOOL	4.18	973.87
631745	03/07/2014	SOCCER PLUS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	804.00	804.00
631746	03/07/2014	ST. DAMIAN CATHOLIC SCHOOL		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	300.00	300.00
631747	03/07/2014	STATE OF MICHIGAN		G	11-261-7400-000-000-0000	PROFESSIONAL DUES	250.00	250.00
631748	03/07/2014	STATE WIRE TERMINAL INC.	68319 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	219.01	219.01
631749	03/07/2014	STUMPS/SHINDIGZ.COM		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	660.73	660.73
631750	03/07/2014	SUMMIT PROFESSIONAL EDUCATION		F	11-390-3220-000-000-6310	CONFERENCES 3@169.00	507.00	507.00
631751	03/07/2014	TARGET STORES	68360 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	32.67	
			68360 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	39.87	
			68360 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	71.24	
			68360 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	6.65	150.43
631752	03/07/2014	TEAM SPORTS INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	72.00	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	100.00	172.00
631753	03/07/2014	THE MCGRAW - HILL COMPANIES	69289 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	141.94	
			69294 P	G	11-111-5110-309-000-0000	TEACHING SUPPLIES MA	10,987.91	11,129.85
631754	03/07/2014	TOBINS LAKE SALES, INC.		S	72-431-0000-290-000-0003	SHS ALL SCHOOL MUSICAL	590.00	590.00
631755	03/07/2014	TOLEDO PHYSICAL EDUC SUPPLY CO		A	51-293-4120-220-000-0000	EQUIPMENT REPLACEMENT FROST	106.95	106.95
631759	03/07/2014	TRI-COUNTY INTERNATIONAL TRUCKS INC	68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.00	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	120.70	

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	209.30	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	188.01	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	531.33	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.90	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(175.50)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(87.75)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(959.40)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	128.28	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	709.92	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	346.32	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	418.35	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.80	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.64	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	690.82	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	240.66	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(181.47)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(2,600.00)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(312.00)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(104.00)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	191.12	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,001.16	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.99	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.89	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	147.18	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.95	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.90	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(104.00)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(180.42)	384.48
631760	03/07/2014	UNITED AIR BRAKE COMPANY	68324 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	184.60	184.60
631761	03/07/2014	UNITED PARCEL SERVICE	68167 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	192.41	192.41
631762	03/07/2014	UNITY SCHOOL BUS PARTS INC	68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	990.00	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	483.22	1,473.22
631763	03/07/2014	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	993.46	993.46
631764	03/07/2014	WALLED LAKE ATHLETICS		A	51-293-5650-270-000-0000	B GOLF-4/28/14	180.00	180.00
631765	03/07/2014	WASTE MANAGEMENT OF MICHIGAN	68919 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	6,772.18	6,772.18
631766	03/07/2014	WATER SAFETY PRODUCTS, INC.	69265 P	F	11-113-6410-000-000-8440	NEW EQUIPMENT	280.00	
			69265 C	F	11-113-6410-000-000-8440	NEW EQUIPMENT	2,350.00	2,630.00
631767	03/07/2014	WATERFORD KETTERING SOFTBALL		A	51-293-5650-270-000-0000	SFTBLL INVITE-5/17	325.00	325.00
631768	03/07/2014	WAYNE RESA		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	100.00	100.00
631769	03/07/2014	WESTERN STATES ENVELOPE CO	67820 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	279.44	279.44
631770	03/07/2014	XPEDX PAPER & GRAPHICS	67821 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	18.96	18.96
631771	03/07/2014	YOYO GAMES LTD		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	499.98	499.98
631772	03/07/2014	ZEP MANUFACTURING CO	68263 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	260.62	260.62
						Sub Total:		6,229,985.59

Bills for Payment
March 17, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC Account	Description	Amount	Ck. Amount
		INTERNAL REVENUE SERVICE			2/3/2014 FEDERAL	\$	936,490.77
		INTERNAL REVENUE SERVICE			2/18/2014 FEDERAL	\$	959,819.74
		INTERNAL REVENUE SERVICE			2/19/2014 FEDERAL	\$	11,761.34
		INTERNAL REVENUE SERVICE			3/3/2014 FEDERAL	\$	927,680.34
		STATE OF MICHIGAN			2/3/2014 STATE	\$	128,301.45
		STATE OF MICHIGAN			2/18/2014 STATE	\$	131,525.23
		STATE OF MICHIGAN			3/3/2014 STATE	\$	127,346.56
		SYSCO			2/3/2014 FOOD SERVICE	\$	18,530.51
		SYSCO			2/10/2014 FOOD SERVICE	\$	23,580.65
		SYSCO			2/19/2014 FOOD SERVICE	\$	32,435.06
		SYSCO			2/24/2014 FOOD SERVICE	\$	38,380.84
		SYSCO			3/3/2014 FOOD SERVICE	\$	5,957.04
		BLUE CROSS BLUE SHIELD			2/7/2014 HEALTH INS	\$	205,424.00
		BLUE CROSS BLUE SHIELD			2/14/2014 HEALTH INS	\$	205,424.00
		BLUE CROSS BLUE SHIELD			2/21/2014 HEALTH INS	\$	205,424.00
		BLUE CROSS BLUE SHIELD			2/28/2014 HEALTH INS	\$	205,424.00
		HEALTH EQUITY			2/18/2014 HEALTH INS	\$	11,250.00
		JPMORGAN CHASE BANK, N.A.			3/3/2014 DISTRICT PURCHASING CARD	\$	906.85
		THE BANK OF NEW YORK MELLON			2/12/2014 TRANSFER FROM DEBT FUND (REFINANCING)	\$	2,405,000.00
		PESG			2/5/2014 SUB COSTS	\$	70,317.18
		PESG			2/19/2014 SUB COSTS	\$	74,597.25
		PESG			3/5/2014 SUB COSTS	\$	75,616.20
		TOTAL GENERAL WIRE TRANSFERS				\$	6,801,193.01
		PAYROLL/CHASE			2/14/2014	\$	2,481,910.60
		PAYROLL/CHASE			2/18/2014	\$	2,369,086.16
		TOTAL PAYROLL/CHASE				\$	4,850,996.76
		BILLS FOR PAYMENT					
		TOTAL CHECKS				\$	6,229,985.59
		TOTAL GENERAL FUND WIRE TRANSFERS				\$	6,801,193.01
		TOTAL PAYROLL/CHASE				\$	4,850,996.76
		TOTAL BILLS FOR PAYMENT				\$	17,882,175.36