



Bills for Payment  
January 21, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
630012	12/13/2013	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
630013	12/13/2013	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	17,834.71	17,834.71
630014	12/13/2013	CHRISTOPHER H. PECK		A	51-293-5650-280-000-0000	HOCKEY-11/27/13	67.00	67.00
630015	12/13/2013	EMILY CIUPEK		C	21-122-1672-348-000-9245	REPLACES 625735	47.45	
				C	21-122-1672-348-000-9245	REPLACES 626737	90.23	137.68
630016	12/13/2013	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	552.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	383.50	
				R	41-259-3175-000-000-0000	LEGAL FEES	685.50	1,621.00
630017	12/13/2013	CLEANLITES RECYCLING INC	68111 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	249.88	
			68111 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	525.16	775.04
630018	12/13/2013	COCA-COLA BOTTLING COMPANY OF MI	68362 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	446.40	
			68362 P	L	51-256-5610-220-000-0000	FOOD COST FROST	428.88	
			68362 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	306.48	
			68362 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	597.84	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	323.12	2,102.72
630019	12/13/2013	COCHRANE SUPPLY & ENGINEERING INC	68017 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	353.40	
			68017 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	70.25	
			68017 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	115.90	
			68017 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	115.90	
			68017 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	725.99	
			68017 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	101.96	
			68017 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	214.09	
			68017 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,902.79	
			68017 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	26.80	
			68017 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	135.76	3,762.84
630022	12/13/2013	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	815.38	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,111.99	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,275.98	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	759.34	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,007.95	
				G	11-261-3810-132-000-0000	HEATING HAYES	768.05	
				G	11-261-3810-141-000-0000	HEATING JACKSON	676.45	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	1,361.49	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	545.16	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	1,132.05	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	616.05	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	594.24	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,801.15	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,027.58	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	737.08	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	397.74	
				G	11-261-3810-215-000-0000	HEATING EMERSON	1,821.21	
				G	11-261-3810-220-000-0000	HEATING FROST	1,885.55	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	1,687.97	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	2,742.83	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	1,521.10	

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				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	2,891.88	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	2,300.16	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	1,089.52	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	958.88	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,648.92	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,732.88	34,908.58
630023	12/13/2013	CORRIGAN OIL COMPANY NO.2		G	11-271-5713-000-000-0000	DIESEL	30,096.50	30,096.50
630024	12/13/2013	CRAIG NATT		A	51-293-5650-270-000-0000	HOCKEY-12/4/13	67.00	67.00
630025	12/13/2013	CUTLER SAFE & LOCK COMPANY	67735 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	9.80	9.80
630032	12/13/2013	DAIRY ENTERPRISES INC.	68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	73.46	
			68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	52.34	
			68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	136.36	
			68536 P	L	51-256-5610-108-000-0000	FOOD COST CASS	73.00	
			68536 P	L	51-256-5610-108-000-0000	FOOD COST CASS	41.78	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	136.82	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	84.02	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	105.14	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	52.34	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	62.90	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	146.92	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	117.28	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	117.74	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	181.23	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	146.92	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	84.48	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	94.12	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	94.58	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	94.12	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	73.46	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	74.51	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	84.09	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	105.80	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	41.78	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	83.56	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	135.90	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	94.58	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	104.68	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	105.60	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	104.68	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	41.78	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	84.02	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	52.80	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	52.34	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	68.41	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	117.80	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	95.63	

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			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	85.07	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	85.60	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	116.75	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	148.43	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	106.72	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	106.26	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	83.56	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	73.46	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	94.58	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	52.34	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	73.46	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	201.64	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	168.04	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	296.68	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	233.04	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	233.50	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	371.90	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	169.96	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	169.96	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	115.24	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	94.19	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	62.90	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	83.56	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	67.95	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	52.87	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	53.33	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	68.94	
			68536 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	66.57	
			68536 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	32.71	6,986.18
630033	12/13/2013	DATA IMAGE SYSTEMS INC	68981 C	G	11-119-6410-385-000-0000	NEW EQUIPMENT SHARED	232.00	
			69005 C	G	11-223-5310-000-000-0000	AUDIOVISUAL MATERIAL	1,476.00	1,708.00
630034	12/13/2013	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	907.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	797.00	4,534.50
630035	12/13/2013	DEAF COMMUNITY ADVOCACY NETWORK		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	106.66	106.66
630036	12/13/2013	R L DEPPMANN CO	67737 P	G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	162.50	162.50
630037	12/13/2013	DESIGNS FOR DANCE, WEISSMAN'S	68616 C	S	72-431-0000-270-000-0010	CHS CAPA DANCE	700.30	700.30
630038	12/13/2013	DEVONAIRE ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	2,575.58	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	1,563.75	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	1,170.00	5,309.33
630039	12/13/2013	DOWNRIVER REFRIGERATION	68020 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	182.15	
			68020 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	8.24	
			68020 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	627.24	
			68020 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	356.13	
			68020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	291.82	

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			68020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	49.56	
			68020 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	12.96	1,528.10
630040	12/13/2013	DRAMATIC PUBLISHING		S	72-431-0000-270-000-0009	CHS CAPA	150.00	150.00
630041	12/13/2013	MATTHEW L. DRAVING		A	51-293-5650-280-000-0000	HOCKEY-11/27/13	57.00	57.00
630043	12/13/2013	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	2,146.51	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,900.07	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	3,870.13	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,726.82	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,600.86	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	2,090.22	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,947.30	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,600.86	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,826.06	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0007 9	489.54	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0008 7	134.87	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,778.81	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	852.19	24,964.24
630044	12/13/2013	EDDIE EDGAR ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	1,195.81	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	2,851.54	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	3,679.40	7,726.75
630045	12/13/2013	ENVIRONMENTAL LASER TECH INC	69043 C	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RANDOLPH	144.00	
			69082 C	G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	76.00	220.00
630046	12/13/2013	EVER KOLD REFRIGERATION SERVICE INC.	68268 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	715.00	715.00
630047	12/13/2013	EXFIL	68021 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	29.76	
			68021 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	164.03	
			68021 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	65.14	
			68021 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	79.46	338.39
630048	12/13/2013	FEDERAL EXPRESS CORPORATION		S	72-431-0000-280-000-0038	FHS NECESSITIES	26.84	26.84
630049	12/13/2013	FOLLETT LIBRARY RESOURCES	68870 P	G	11-222-5300-114-000-0000	LIBRARY BOOKS COOLID	777.29	
			68928 C	G	11-222-5300-192-000-0000	LIBRARY BOOKS WEBSTE	418.77	
			68926 P	G	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	586.75	
			68926 P	G	11-222-5300-225-000-0000	LIBRARY BOOKS HOLMES	521.29	
				G	11-222-5310-108-000-0000	NON-PRINTED MATERIAL CASS	233.94	
			68870 C	G	11-222-5310-114-000-0000	NON-PRINTED MATERIAL	119.90	
			68926 C	G	11-222-5310-225-000-0000	NON-PRINTED MATERIAL	650.08	3,308.02
630050	12/13/2013	FRANKLIN COVEY CLIENT SALES, INC.		F	11-111-3110-171-008-9803	CONTRACTED INSTRUCTION(K12-EN)	3,000.00	
				F	11-221-3120-215-000-6010	INSERVICE CONSULTANTS	679.89	
				F	11-221-3120-215-000-6010	INSERVICE CONSULTANTS	1,373.94	
				F	11-221-5970-215-000-6010	INSERVICE SUPPLIES	1,004.72	
				G	12-120-0171-000-000-0000	DUE FROM RANDOLPH	2,950.00	
				G	12-120-0171-000-000-0000	DUE FROM RANDOLPH	59.12	9,067.67
630051	12/13/2013	GLOBAL OFFICE SOLUTIONS	68486 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	32.50	
			68486 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	82.25	
			68486 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	16.93	
			68456 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	57.00	
			68456 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	60.00	

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			67956 P	G	11-261-5910-302-000-9100	OFFICE SUPPLIES ASBE	85.46	
			68982 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	201.64	535.78
630052	12/13/2013	GORDON FOOD SERVICE, INC.	68270 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	23.66	23.66
630053	12/13/2013	GRAYBAR ELECTRIC CO INC	68753 P	G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	34.90	
			68753 P	G	11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	43.38	
			68753 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	249.00	
			68753 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	32.40	
			68753 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	85.65	
			68753 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	154.30	
			68753 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	90.56	
			68753 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	69.80	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	86.76	846.75
630054	12/13/2013	LILLIAN JUNE GREENWOOD		S	72-431-0000-290-000-0018	4 CHEER CAMPS	264.00	264.00
630055	12/13/2013	HOME DEPOT U.S.A., INC	68377 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	42.80	
			68547 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	35.94	
			68027 P	G	11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	32.97	
			68027 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	28.47	140.18
630056	12/13/2013	HMH SCHOOL PUBLISHERS	68987 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	212.77	
				G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	742.44	955.21
630057	12/13/2013	HOWELL CONFERENCE & NATURE CENTER		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,019.00	1,019.00
630058	12/13/2013	THE HUBERT COMPANY		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	433.99	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	517.48	951.47
630059	12/13/2013	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0088	FHS WRESTLING	2,987.36	2,987.36
630060	12/13/2013	INTEGRITY MARKETING PRODUCTS, INC.	68888 C	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CA	2,410.00	2,410.00
630061	12/13/2013	INTEGRITY TESTING & SAFETY ADMIN.	68264 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	696.00	696.00
630062	12/13/2013	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	720.00	720.00
630063	12/13/2013	INTERNATIONAL BACCALAUREATE ORGANIZATION		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	250.98	250.98
630064	12/13/2013	BRADFORD LAWRENCE KARABELSKI		A	51-293-5650-280-000-0000	HOCKEY-12/3/13	67.00	67.00
630065	12/13/2013	ERIC KIPP		A	51-293-5650-290-000-0000	HCKY OFFIC. 11-23-13	67.00	67.00
630066	12/13/2013	REBECCA KLISZ-HULBERT		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	990.00	990.00
630067	12/13/2013	EDWIN J LADUKE		G	12-450-9000-000-000-0000	MISCELLANEOUS	34,549.04	34,549.04
630071	12/13/2013	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	882.96	
				G	11-261-3810-108-000-0000	HEATING CASS	1,028.06	
				G	11-261-3810-110-000-0000	HEATING CLAY	1,001.52	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	556.83	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,245.05	
				G	11-261-3810-117-000-0000	HEATING COOPER	585.08	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	221.70	
				G	11-261-3810-126-000-0000	HEATING GRANT	307.73	
				G	11-261-3810-132-000-0000	HEATING HAYES	391.62	
				G	11-261-3810-135-000-0000	HEATING HOOVER	1,095.25	
				G	11-261-3810-141-000-0000	HEATING JACKSON	403.18	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	799.08	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	270.07	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	1,373.88	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	806.35	

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				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	488.78	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	360.38	
				G	11-261-3810-172-000-0000	HEATING RILEY	895.38	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	711.34	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	311.58	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	1,115.37	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	2,584.69	
				G	11-261-3810-215-000-0000	HEATING EMERSON	1,060.16	
				G	11-261-3810-220-000-0000	HEATING FROST	1,117.08	
				G	11-261-3810-225-000-0000	HEATING HOLMES	2,992.15	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	8,234.72	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	8,803.96	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	6,544.12	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	543.13	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	873.55	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(630.04)	
				C	21-261-3810-346-000-0000	HEATING WEBSTER	1,660.64	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	1,188.13	49,823.48
630072	12/13/2013	LAKEWOOD TRUCK AND TRAILER PARTS	68299 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	407.50	407.50
630073	12/13/2013	KENNETH MICHAEL LANDIS		A	51-293-5650-280-000-0000	HOCKEY-12/3/13	67.00	67.00
630074	12/13/2013	LIVONIA ITALIAN BAKERY, INC		L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	189.00	
				L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
				L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	236.25	
				L	51-256-5610-290-000-0000	FOOD COST STEVENSON	270.00	
				L	51-256-5610-290-000-0000	FOOD COST STEVENSON	229.50	1,140.75
630075	12/13/2013	LIVONIA POSTMASTER		G	11-229-3430-315-000-0000	MAILING ENRICHMENT	7,772.29	7,772.29
630076	12/13/2013	CITY OF LIVONIA	68126 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
630077	12/13/2013	DOUG LLOYD & SONS INC.		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	503.33	503.33
630078	12/13/2013	LYDEN OIL COMPANY-ALLEN PARK DIV.	68300 P	G	11-271-5710-000-000-0000	OIL/GREASE	1,483.50	1,483.50
630079	12/13/2013	MARSH POWER TOOLS	68214 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	276.78	276.78
630080	12/13/2013	CHRIS MAX		A	51-293-5650-290-000-0000	HCKY OFFIC. 11-23-13	67.00	67.00
630081	12/13/2013	THE MEMORY BOX PHOTO BOOTH RENTALS, LLC		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	100.00	100.00
630082	12/13/2013	MARK MICHELS		A	51-293-5650-270-000-0000	HOCKEY-12/4/13	67.00	
				A	51-293-5650-290-000-0000	HCKY OFFIC. 11-27-13	67.00	134.00
630083	12/13/2013	MICHIGAN BUS PARTS	68305 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	414.00	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	319.82	733.82
630084	12/13/2013	MICHIGAN CAT	68306 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	504.72	
				G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	491.51	996.23
630085	12/13/2013	MICHIGAN DECA		G	11-127-5100-290-000-5160	TEACHING SUPPLIES STEVENSON	540.00	540.00
630086	12/13/2013	MICHIGAN INDEPENDENT DOOR CO	68309 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	250.00	250.00
630087	12/13/2013	MICHIGAN INTERSCHOLASTIC		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	600.00	600.00
630088	12/13/2013	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	81.83	81.83
630089	12/13/2013	MID AMERICAN POMPON INC		A	51-293-5650-290-000-0000	REGIONAL & STATE	1,200.00	
				S	72-431-0000-270-000-0039	CHS POM POM CLUB	387.00	1,587.00
630090	12/13/2013	MID-5 AUTO SUPPLY INC	68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	155.18	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	52.79	

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			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.24	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.99	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	183.39	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	42.68	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.46	
			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	11.16	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	188.99	752.87
630091	12/13/2013	MOBILE FLEET SOLUTIONS	68333 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	837.00	
			68333 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	973.50	1,810.50
630092	12/13/2013	MSVMA		S	72-431-0000-290-000-0019	STATE HONORS CHOIR	375.00	375.00
630093	12/13/2013	MSVMA		S	72-431-0000-290-000-0019	SOLO & ENSEMBLE	367.00	367.00
630094	12/13/2013	NATIONAL GEOGRAPHIC KIDS		F	11-125-5100-117-000-6010	TEACHING SUPPLIES COOPER	105.00	105.00
630095	12/13/2013	THE NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	288.74	288.74
630096	12/13/2013	NOVI HIGH SCHOOL		G	11-113-5100-290-000-0000	2013 LEAGUE DUES	125.00	125.00
630097	12/13/2013	NTH CONSULTANTS LTD		G	11-261-4115-299-000-0000	GROUNDS REPAIR-OLD COOPER	755.72	755.72
630098	12/13/2013	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
630099	12/13/2013	OLYMPIA ENTERTAINMENT		A	51-293-5650-290-000-0000	HOCKEYTOWN WINTER FEST	2,500.00	2,500.00
630100	12/13/2013	OLYMPIA RADIATOR SERVICE INC	68312 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	220.00	
			68312 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	110.00	330.00
630101	12/13/2013	ONE SOUL GRAPHICS		S	72-431-0000-280-000-0057	FHS WOOD SHOP	544.84	544.84
630102	12/13/2013	PAPER EXPRESS	69015 C	G	12-170-1000-000-000-0000	PRINTING INVENTORY	22,344.00	22,344.00
630103	12/13/2013	SUSAN M. PIERSON		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	250.00	250.00
630104	12/13/2013	PLYMOUTH RUBBER & TRANSMISSION	68314 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	392.28	392.28
630105	12/13/2013	PROFORMA COMMERCE SOLUTIONS		S	72-431-0000-280-000-0087	FHS VOLLEYBALL	480.00	480.00
630107	12/13/2013	QUALIFIED ABATEMENT SERVICES	68116 P	R	41-261-6210-108-000-0000	BUILDING REPAIRS CAS	280.00	
			68116 P	R	41-261-6210-114-000-0000	BUILDING REPAIRS COO	1,500.00	
			68116 P	R	41-261-6210-123-000-0000	BUILDING REPAIRS GAR	420.00	
			68116 P	R	41-261-6210-135-000-0000	BUILDING REPAIRS HOO	200.00	
			68116 P	R	41-261-6210-141-000-0000	BUILDING REPAIRS JAC	300.00	
			68116 P	R	41-261-6210-147-000-0000	BUILDING REPAIRS JOH	1,680.00	
			68116 P	R	41-261-6210-220-000-0000	BUILDING REPAIRS FRO	2,015.00	
			68116 P	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOL	1,780.00	
			68116 P	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	395.00	
			68116 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	6,900.00	
			68116 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	640.00	16,110.00
630108	12/13/2013	JOHN RAYMOND		G	11-266-3210-000-000-0000	LOCAL TRAVEL	305.10	305.10
630109	12/13/2013	RECON MANAGEMENT GROUP, LLC		G	11-266-3220-000-000-0000	CONFERENCES	25.00	25.00
630110	12/13/2013	BRENT A. REID		A	51-293-5650-280-000-0000	HOCKEY-12/3/13	57.00	57.00
630111	12/13/2013	DEB STRAUTZ		S	72-431-0000-290-000-0046	DEB STRAUTZ	62.57	62.57
630112	12/13/2013	RONALD REINKE		A	51-293-5650-270-000-0000	SWIMMING-12/10/13	60.00	60.00
630113	12/13/2013	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	44,800.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	30.83	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	288.00	45,118.83
630114	12/13/2013	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	145.60	145.60
630115	12/13/2013	SCHOOL SPECIALTY INC	68986 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	366.84	366.84



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630116	12/13/2013	SECURITY DESIGNS INC	68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	190.00	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	171.25	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	1,084.00	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	1,147.00	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	866.40	3,918.65
630117	12/13/2013	SERVICE SPORTS, INC.		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	36.00	36.00
630118	12/13/2013	SHANTY CREEK RESORTS		G	11-221-3220-295-000-0000	CONFERENCES CAREER CENTER	264.48	264.48
630119	12/13/2013	SIGN & ART, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	950.00	950.00
630120	12/13/2013	SIR SPEEDY		S	72-431-0000-270-000-0039	CHS POM POM CLUB	288.00	288.00
630121	12/13/2013	MARK ALLEN SLEE		A	51-293-5650-290-000-0000	HCKY OFFIC. 11-23-13	57.00	57.00
630122	12/13/2013	STATE WIRE TERMINAL INC.	68319 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.63	
			68319 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.67	153.30
630123	12/13/2013	SUPERIOR DIESEL & EQUIPMENT REPAIR	68320 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	4,266.70	4,266.70
630124	12/13/2013	THE TALENT NETWORK, INC.		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	750.00	
				S	72-431-0000-270-000-0048	CHS SENIOR PARTY	1,000.00	1,750.00
630125	12/13/2013	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	35.94	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	257.94	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	197.95	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	114.77	
				S	72-431-0000-280-000-0088	FHS WRESTLING	3,187.25	3,793.85
630126	12/13/2013	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	1,020.81	1,020.81
630129	12/13/2013	TRI-COUNTY INTERNATIONAL TRUCKS INC	68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	840.58	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	58.20	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.22	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	479.95	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(202.20)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,730.97)	
			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	29.90	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.94	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	450.22	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	279.80	
			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	(218.40)	
			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	93.02	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	28.74	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	155.38	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.84	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4.78	
68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	758.04				
68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	183.99				

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			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	(156.00)	964.75
630130	12/13/2013	TRINITY TRANSPORTATION GROUP		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3340-220-000-0000	FIELD TRIPS FROST	474.24	4,374.24
630131	12/13/2013	ULINE SHIPPING SUPPLY		S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	127.62	127.62
630132	12/13/2013	UNITED PARCEL SERVICE	68167 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	173.05	173.05
630133	12/13/2013	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
630134	12/13/2013	UNIVERSAL SERVICE ADMINSTRATIVE COMPANY		G	10-199-9200-000-000-0000	SPIN 143008823/471 APP. 844913	725.91	725.91
630135	12/13/2013	WASTE MANAGEMENT OF MICHIGAN	68919 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	6,494.88	
			68919 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	16.00	6,510.88
630136	12/13/2013	WAYNE RESA		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	50.00	50.00
630137	12/13/2013	WAYNE-WESTLAND COMMUNITY SCHOOLS		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	3,536.50	3,536.50
630138	12/13/2013	WOLVERINE TRUCK SALES INC	68329 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	335.47	
			68329 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	134.83	470.30
630139	12/13/2013	XPEDX PAPER & GRAPHICS	67821 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	302.75	302.75
630140	12/13/2013	ALI AYOUB		C	21-122-1672-348-000-9245	STUDENT WAGES	36.47	36.47
630141	12/13/2013	ALEXANDRIA SIMONE CURRY		C	21-122-1672-348-000-9245	STUDENT WAGES	114.23	114.23
630142	12/13/2013	MEGAN FENECH		C	21-122-1672-348-000-9245	STUDENT WAGES	108.49	108.49
630143	12/13/2013	DANIEL FOLEY		C	21-122-1672-348-000-9245	STUDENT WAGES	85.86	85.86
630144	12/13/2013	ZION KOZAK		C	21-122-1672-348-000-9245	STUDENT WAGES	95.06	95.06
630145	12/13/2013	IRIS KWAN		C	21-122-1672-348-000-9245	STUDENT WAGES	53.38	53.38
630146	12/13/2013	ANDREW MARSH		C	21-122-1672-348-000-9245	STUDENT WAGES	89.61	89.61
630147	12/13/2013	AARON RUTKOWSKE		C	21-122-1672-348-000-9245	STUDENT WAGES	71.48	71.48
630148	12/13/2013	JESSE CORTEZ SHELTON		C	21-122-1672-348-000-9245	STUDENT WAGES	90.48	90.48
630149	12/13/2013	GEOFFREY TRUDEAU		C	21-122-1672-348-000-9245	STUDENT WAGES	97.02	97.02
630150	12/18/2013	HEALTHQUITY, INC.		H	71-490-8910-737-000-0000	HEALTH SAVINGS ACCOUNT	1,748,750.00	1,748,750.00
630151	12/20/2013	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0074	CHS SPANISH HONOR SOCIETY	937.00	937.00
630152	12/20/2013	ABC CAB		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,072.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	81.00	1,153.00
630153	12/20/2013	ALLIE BROTHERS INC	68009 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	119.70	
			68636 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	75.68	
			68636 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	143.75	
			68636 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	323.57	
			68636 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	100.00	
			68636 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	166.25	
			68636 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	197.90	
			68636 P	G	11-271-2910-000-000-0000	UNIFORM ALLOWANCE	192.92	1,319.77
630154	12/20/2013	RONALD S ANGELL		A	51-293-5650-270-000-0000	HCKY OFFIC. 12-13-13	67.00	67.00
630155	12/20/2013	ANGELO'S SUPPLIES INC	67717 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	467.80	
			67717 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	577.00	

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			67717 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	(500.00)	
			67717 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	113.20	658.00
630156	12/20/2013	THOMAS ARSENAULT		A	51-293-5650-290-000-0000	WRSTLG OFFIC. 12-11-12	110.00	110.00
630157	12/20/2013	ARTWORKS BY RED		G	11-261-4110-150-000-0000	BUILDING REPAIR KENNEDY	110.00	110.00
630158	12/20/2013	GEORGE W AUCH COMPANY	68113 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	2,019.00	
			68223 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	154,345.60	156,364.60
630159	12/20/2013	B & B POOLS & SPAS	68145 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,315.00	1,315.00
630160	12/20/2013	B & F AUTO SUPPLY INC	68016 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	189.80	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.19	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.50	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.18	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	38.64	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	130.08	476.39
630161	12/20/2013	BARNES & NOBLE BOOKSELLERS, INC	68905 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	285.00	
			69039 C	S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	813.20	1,098.20
630162	12/20/2013	MATTHEW BARRANCA		A	51-293-5650-290-000-0000	WRSTLNG OFFIC. 12-11-13	65.00	65.00
630163	12/20/2013	BEE'S COSTUME CREATIONS, INC.		S	72-431-0000-270-000-0039	CHS POM POM CLUB	645.32	645.32
630164	12/20/2013	BELLE TIRE	68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	870.80	870.80
630165	12/20/2013	BIG APPLE BAGELS	68269 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	69.90	
			68269 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	69.90	
			68269 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	125.00	
			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	
			68269 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	68.75	546.05
630166	12/20/2013	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	50,960.00	
			68272 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	5,440.00	56,400.00
630167	12/20/2013	TAMARA LEE BONIFIELD		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,350.00	1,350.00
630168	12/20/2013	BRIGHT HOUSE NETWORKS	68254 P	G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRICHMENT	49.95	49.95
630169	12/20/2013	BROOKSTONE STORES, INC.		F	11-122-5100-167-007-9803	TEACHING SUPPLIES	2,379.82	2,379.82
630170	12/20/2013	BILL BROWN FORD INC	68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	185.89	185.89
630171	12/20/2013	KARA BURNS		A	51-293-5650-290-000-0000	GYMNSTCS OFFIC. 12-9-13	50.00	50.00
630172	12/20/2013	MARY COLLEEN BURTON		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,350.00	1,350.00
630173	12/20/2013	PRESTON CAREY		A	51-293-5650-290-000-0000	HCKY OFFIC. 12-11-13	67.00	67.00
630174	12/20/2013	CENTURY RESOURCES		S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	3,237.22	3,237.22
630175	12/20/2013	CHEER MICHIGAN		S	72-431-0000-280-000-0082	CHEER 12/4/13	250.00	250.00
630176	12/20/2013	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,745.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	230.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	2,599.00	4,574.00
630177	12/20/2013	CLASSIC WEAR		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	295.80	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	624.00	919.80
630179	12/20/2013	CLEANMASTER EQUIPMENT REPAIR	68180 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	34.50	
			68180 P	G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	452.00	
			68180 P	G	11-261-5920-123-000-0000	CUSTODIAL SUPPLIES G	343.50	
			68180 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	355.25	
			68180 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	176.25	
			68180 P	G	11-261-5920-159-000-0000	CUSTODIAL SUPPLIES M	50.00	

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			68180 P	G	11-261-5920-162-000-0000	CUSTODIAL SUPPLIES M	76.00	
			68180 P	G	11-261-5920-162-000-0000	CUSTODIAL SUPPLIES M	216.25	
			68180 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	293.40	
			68180 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,009.50	
			68180 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	170.00	
			68180 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	155.00	
			68180 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	717.80	
			68180 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	596.70	4,646.15
630180	12/20/2013	COCA-COLA BOTTLING COMPANY OF MI	68362 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	417.60	
			68362 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	701.52	
			68362 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,147.92	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	531.92	2,798.96
630181	12/20/2013	COCHRANE SUPPLY & ENGINEERING INC	68017 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	410.60	
			68017 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	128.17	
			68017 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	178.62	
			68017 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	245.30	
			68017 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	819.04	
			68017 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	442.79	
			68017 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	492.15	
			68017 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	357.24	3,073.91
630182	12/20/2013	COMMERCIAL LAWNMOWER INC	68257 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	62.99	
			68257 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	31.05	
			68257 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	109.00	203.04
630183	12/20/2013	CONSUMERS ENERGY		G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	292.10	292.10
630184	12/20/2013	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	432.30	432.30
630185	12/20/2013	CONTINENTAL CHARTERS, LLC		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,000.00	1,000.00
630186	12/20/2013	CURRENT ELECTRIC MOTOR SUPPLY	68018 P	G	11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	203.50	
			68018 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	385.50	
			68018 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	202.00	791.00
630191	12/20/2013	DAIRY ENTERPRISES INC.	68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	53.67	
			68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	108.59	
			68536 P	L	51-256-5610-108-000-0000	FOOD COST CASS	55.02	
			68536 P	L	51-256-5610-108-000-0000	FOOD COST CASS	130.49	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	129.97	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	140.87	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	64.99	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	113.41	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	98.73	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	176.59	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	86.37	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	130.39	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	97.27	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	119.07	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	98.83	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	75.99	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	43.19	

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			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	108.17	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	108.17	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	109.00	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	65.40	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	64.99	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	54.09	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	54.50	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	77.86	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	110.15	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	109.21	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	175.13	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	55.13	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	198.60	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	54.09	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	97.27	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	86.79	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	65.40	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	185.87	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	314.86	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	273.86	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	427.19	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	99.09	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	216.76	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	130.18	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	107.76	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	54.61	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	88.24	
			68536 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	87.09	5,302.90
630192	12/20/2013	DAVE'S CONTRACTING, INC.	68344 P	R	41-261-6210-114-000-0000	BUILDING REPAIRS COO	416.25	
			68344 P	R	41-261-6210-132-000-0000	BUILDING REPAIRS HAY	380.00	
			67793 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	1,260.00	2,056.25
630193	12/20/2013	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	105.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	402.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	566.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	894.50	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	797.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	8,014.50
630194	12/20/2013	DEKA BATTERIES	68287 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	159.69	159.69
630195	12/20/2013	DELTA SUPPLY CO	68187 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	288.68	288.68
630196	12/20/2013	DELWOOD SUPPLY	68019 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	259.08	
			68019 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	195.73	
			68019 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	33.66	488.47
630197	12/20/2013	R L DEPPMANN CO	67737 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	162.50	162.50

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630198	12/20/2013	DISCOUNT LABELS	67808 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	137.29	137.29
630199	12/20/2013	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
630202	12/20/2013	DOMINO'S PIZZA	68713 P	L	51-256-5610-108-000-0000	FOOD COST CASS	143.00	
			68713 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	208.00	
			68713 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	247.00	
			68713 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	292.50	
			68713 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	312.00	
			68713 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	195.00	
			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	260.00	
			68713 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	299.00	
			68713 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	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	260.00	
			68713 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	240.50	
			68713 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	253.50	
			68713 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	253.50	
			68713 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	169.00	
			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	51-256-5610-171-000-0000	FOOD COST RANDOLPH	195.00	
			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	240.50	
			68713 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	97.50	
			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	
			68713 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	143.00	5,310.50
630203	12/20/2013	WESTLAND GOODFELLOWS		S	72-431-0000-270-000-0055	WESTLAND GOODFELLOWS	4,175.00	4,175.00
630204	12/20/2013	DOWNRIVER REFRIGERATION	68020 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	36.69	
			68020 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	49.56	
			68020 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	301.68	387.93
630205	12/20/2013	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	19,798.49	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	19,700.70	39,499.19
630207	12/20/2013	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	3,246.51	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,445.34	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,639.83	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	578.81	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,397.70	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,860.69	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	2,501.63	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	2,830.77	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	5,576.41	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 1	69.42	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS ACCT	301.66	23,448.77
630208	12/20/2013	DUFF REBUILDING INC	68289 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	405.93	405.93

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630209	12/20/2013	DANIEL DAVID DURST		A	51-293-5650-270-000-0000	HCKY OFFIC. 12/4/13	57.00	57.00
630210	12/20/2013	EASTERN MICHIGAN UNIVERSITY		A	51-293-5650-290-000-0000	EMU CLASSIC 12-8-13	125.00	125.00
630211	12/20/2013	ENVIRONMENTAL LASER TECH INC	69055 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	42.00	
			69055 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	33.00	
			69091 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	76.00	151.00
630212	12/20/2013	ENVIRONMENTAL SUPPORT SERVICES	68098 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	833.25	833.25
630213	12/20/2013	ERADICO SERVICES INC	68163 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
630214	12/20/2013	EVER KOLD REFRIGERATION SERVICE INC.	68268 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	245.00	245.00
630215	12/20/2013	EXFIL	68021 P	G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	22.22	
			68021 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	116.31	
			68021 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	44.44	182.97
630216	12/20/2013	EXPRESS GLASS & DOOR COMPANY, INC.	68022 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	253.27	
			68022 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	404.69	657.96
630217	12/20/2013	MELISSA FLORES		A	51-293-5650-290-000-0000	GYMNSTCS OFFIC. 12-9-13	50.00	50.00
630218	12/20/2013	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	53.00	
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	97.50
630220	12/20/2013	FOR BOYS LLC	68715 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	195.00	
			68715 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	162.50	
			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	51-256-5610-220-000-0000	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	51-256-5610-220-000-0000	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	136.50	
			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	51-256-5610-235-000-0000	FOOD COST RILEY	260.00	
			68715 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	130.00	
			68715 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	143.00	2,931.50
630221	12/20/2013	BRIAN FREDERICK FOUST		A	51-293-5650-290-000-0000	SWIM MEET 12-10-13	55.00	55.00
630222	12/20/2013	GALLAGHER FIRE EQUIPMENT CO	68207 P	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	17.00	17.00
630223	12/20/2013	GLOBAL OFFICE SOLUTIONS	68486 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	416.53	
			68458 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	320.36	
			68458 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	69.39	
			68512 P	G	11-111-5100-171-000-0000	TEACHING SUPPLIES RA	265.63	
			68125 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	59.82	
			68936 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	308.62	
			68936 P	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	63.60	
			67956 P	G	11-261-5910-302-000-9100	OFFICE SUPPLIES ASBE	109.39	
			68062 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	129.32	
			69052 P	C	21-221-5910-347-000-0000	OFFICE SUPPLIES	115.50	1,858.16
630224	12/20/2013	GORDON FOOD SERVICE, INC.	68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	75.85	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	24.99	

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			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	840.90	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	79.92	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	28.44	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	207.55	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	1,252.36	
			67918 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	54.75	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	(107.96)	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	354.34	2,811.14
630225	12/20/2013	GRAINGER	68025 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	43.76	
			68025 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	29.96	
			68025 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	186.84	260.56
630226	12/20/2013	GRAND BLANC PRINTING COMPANY, INC.		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	5,968.50	5,968.50
630227	12/20/2013	GRAYBAR ELECTRIC CO INC	68753 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	191.43	
			68753 P	G	11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	24.68	
			68753 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	10.02	
			68753 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	22.72	
			68753 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	145.80	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	14.65	
			68753 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	85.40	494.70
630228	12/20/2013	GREAT LAKES AWARDS, LLC		S	72-431-0000-280-000-0088	FHS WRESTLING	141.50	141.50
630229	12/20/2013	HEALTHAIR; SAFEARTH; CLEANWATER DIVISION		G	11-261-4110-210-000-0000	BUILDING REPAIR DICKINSON	1,900.00	1,900.00
630230	12/20/2013	HEINEMANN	68850 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	28.88	
			68850 P	F	11-125-5100-111-000-6010	TEACHING SUPPLIES CL	467.18	496.06
630231	12/20/2013	HOEKSTRA TRANSPORTATION INC	68297 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	269.53	
			68297 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	323.74	593.27
630232	12/20/2013	ERIC JOHN HOERLE		A	51-293-5650-270-000-0000	HCKY OFFIC. 12-13-13	57.00	
				A	51-293-5650-290-000-0000	HCKY OFFIC. 12-11-13	57.00	114.00
630233	12/20/2013	HOME DEPOT U.S.A., INC	68259 P	G	11-261-5920-167-000-0000	CUSTODIAL SUPPLIES P	60.71	60.71
630234	12/20/2013	HONEYWELL INC	69051 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	4,118.55	4,118.55
630235	12/20/2013	HUNT'S ACE HARDWARE 247	68260 P	G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	4.99	
				G	12-120-5000-000-000-0000	REF # - PO#00038142	469.00	473.99
630236	12/20/2013	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,800.00	1,800.00
630237	12/20/2013	JOHNSON & WOOD LLC	69072 C	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	11,719.00	11,719.00
630238	12/20/2013	MARK ROBERT JOHNSON		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,450.00	1,450.00
630239	12/20/2013	JOSTENS	67963 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.05	23.05
630240	12/20/2013	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	21,250.14	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	16,271.70	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	12,748.44	50,270.28
630241	12/20/2013	ERIC KIPP		A	51-293-5650-290-000-0000	HCKY OFFIC. 12-14-13	67.00	67.00
630242	12/20/2013	KONE INC	68143 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			68143 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	120.00	
			68143 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	120.00	
			68143 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	60.00	
			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	516.00
630243	12/20/2013	KRISTI'S FLOWERS & GIFTS	68529 P	G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	1,902.62	1,902.62



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630248	12/20/2013	THE KROGER CO	68095 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	130.13	
			68095 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	84.59	
			67895 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	41.52	
			67895 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	32.25	
			67895 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	86.59	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	38.87	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	55.72	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	162.02	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	180.17	
			68211 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	22.61	
			68211 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	54.79	
			68211 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	25.82	
			68211 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	20.46	
			68211 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	27.30	
			68211 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	69.13	
			68211 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	(14.37)	
			68530 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	46.94	
			68530 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	48.81	
			68530 P	F	11-118-5610-000-000-3760	FOOD SUPPLIES	30.06	
			68776 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	25.21	
			68778 P	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	20.40	
			67922 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	9.41	
			67922 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	4.98	
			67922 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	1.01	
			67922 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	10.46	
			67922 P	G	11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	9.58	
			68804 P	F	11-221-5610-000-000-8080	RCN& PTP MEETING FOOD SUPPLIES	45.96	
			68560 P	F	11-221-5610-000-000-8080	FOOD SUPPLIES	15.48	
			68560 P	F	11-221-5610-000-000-8080	FOOD SUPPLIES	114.94	
			68773 P	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	22.13	
			68073 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	39.19	
			68073 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	20.95	
			68073 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	20.41	
			68073 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	12.94	
			68073 P	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	16.43	
			68500 P	C	21-122-5100-347-147-0000	VI TEACHING SUPP-JOH	5.06	
			68500 P	C	21-122-5100-347-147-0000	VI TEACHING SUPP-JOH	2.38	
			68499 P	C	21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	6.57	
			68499 P	C	21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	9.07	
			68502 P	C	21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	12.35	
			68069 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	41.32	
			68948 P	C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	62.19	
			68537 P	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	17.87	
			68537 P	C	21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	13.58	
			67920 P	S	72-431-0000-280-000-0017	FHS CULINARY ARTS	45.67	
			67920 P	S	72-431-0000-280-000-0017	FHS CULINARY ARTS	11.97	1,760.92

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630249	12/20/2013	DIANNE LAURA		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,550.00	1,550.00
630250	12/20/2013	LIVONIA GOODFELLOWS INC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	10,900.00	10,900.00
630251	12/20/2013	LIVONIA ITALIAN BAKERY, INC	68363 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			68363 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	236.25	
			68363 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	229.50	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	340.58	
				S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	800.00	1,822.33
630252	12/20/2013	LIVONIA POSTMASTER		G	11-282-3430-000-000-0000	MAILING	2,887.33	2,887.33
630253	12/20/2013	CITY OF LIVONIA		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	300.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	300.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	300.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	150.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	1,600.00	2,650.00
630254	12/20/2013	RICHARD LOEWENSTEIN		A	51-293-5650-290-000-0000	HCKY OFFIC. 12-14-13	57.00	57.00
630255	12/20/2013	LOLLAPALOOZA PUPPETS		F	11-118-3110-000-000-3760	CONTRACTED INSTRUCTION	400.00	400.00
630256	12/20/2013	LOOKOUT BOOKS	69017 C	G	11-222-5300-280-000-0000	LIBRARY BOOKS FRANKL	350.98	350.98
630257	12/20/2013	LOWE'S - LAR	67969 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	30.04	
			68330 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	208.27	238.31
630258	12/20/2013	MACOMB GROUP-LIVONIA	68031 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	80.00	80.00
630259	12/20/2013	MAMMOTH ENTERTAINMENT		S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	100.00	100.00
630260	12/20/2013	MAMMOTH ENTERTAINMENT		S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	200.00	200.00
630261	12/20/2013	MARSHALL MUSIC CO.	67870 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	85.00	
			67870 P	G	11-261-4123-220-000-0000	MUSICAL REPAIRS FROS	60.00	
			68517 P	G	11-261-4123-270-000-0000	MUSICAL REPAIRS CHUR	67.66	
			68593 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	30.00	
			68593 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	12.00	254.66
630262	12/20/2013	RAYMOND E. MARTIN		A	51-293-5650-290-000-0000	SWIM MEET 12-13-12	55.00	55.00
630263	12/20/2013	EILEEN MCDONNELL		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,450.00	1,450.00
630264	12/20/2013	MCGOWAN SPORT SHOP INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	200.00	200.00
630265	12/20/2013	METRO SEWER CLEANERS	68032 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	395.00	395.00
630266	12/20/2013	MG MACHINE SERVICE	67812 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	125.00	125.00
630267	12/20/2013	MICHIGAN CAT	68306 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,975.93	
			68306 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	(1,331.51)	1,644.42
630268	12/20/2013	MID-5 AUTO SUPPLY INC	68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	86.47	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.12	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	154.10	301.69
630269	12/20/2013	MIELOCK ASSOCIATES INC		R	41-261-6210-108-000-0000	BUILDING REPAIRS CASS	420.00	
				R	41-261-6210-111-000-0000	BUILDING REPAIRS CLEVELAND	420.00	
				R	41-261-6210-135-000-0000	BUILDING REPAIRS HOOVER	420.00	
				R	41-261-6210-150-000-0000	BUILDING REPAIRS KENNEDY	420.00	
				R	41-261-6210-167-000-0000	BUILDING REPAIRS PERRINVILLE	420.00	
				R	41-261-6210-177-000-0000	BUILDING REPAIRS - ROSEDALE	420.00	
				R	41-261-6210-215-000-0000	BUILDING REPAIRS EMERSON	297.62	2,817.62
630270	12/20/2013	MOBILE FLEET SOLUTIONS	68333 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	513.00	
			68333 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,157.00	1,670.00
630271	12/20/2013	MSC INDUSTRIAL SUPPLY CO.	68034 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	81.48	81.48

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630272	12/20/2013	MSVMA		S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	127.00	127.00
630273	12/20/2013	NATIONAL TIME & SIGNAL	68262 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	585.00	585.00
630274	12/20/2013	NBC TRUCK EQUIPMENT, INC	69129 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	281.70	281.70
630275	12/20/2013	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	19.45	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	174.45	193.90
630276	12/20/2013	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	1,049.00	1,049.00
630277	12/20/2013	NTH CONSULTANTS LTD	68115 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	360.00	360.00
630278	12/20/2013	NXTEC PRODUCTS	68201 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.00	139.00
630279	12/20/2013	O'REILLY AUTO PARTS	69010 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	17.98	
			69010 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	181.05	
			69010 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	123.92	322.95
630280	12/20/2013	ONE UNDER BAR & GRILL		S	72-431-0000-290-000-0037	SHS FOOTBALL	2,720.00	
				S	72-431-0000-290-000-0037	SHS FOOTBALL	3,183.00	5,903.00
630281	12/20/2013	GREGORY PATTINSON		A	51-293-5650-290-000-0000	HCKY OFFIC. 11-27-13	57.00	57.00
630282	12/20/2013	ROBERT D. PELTIER		A	51-293-5650-290-000-0000	WRSTLNG 12-11-13	110.00	110.00
630283	12/20/2013	PERIPHERAL VISION	67805 P	G	11-261-5935-355-000-0000	MAINTENANCE SUPPLIES	590.00	590.00
630284	12/20/2013	PETTY CASH		G	11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	10.95	
				G	11-350-5610-141-000-0000	FOOD SERVICE JCDC	89.72	
				G	11-350-5990-141-000-0000	SUPPLIES JCDC	138.93	239.60
630285	12/20/2013	PETTY CASH JUDY SINNING		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	47.51	
				G	11-271-7400-000-000-0000	PROFESSIONAL DUES	95.00	142.51
630286	12/20/2013	PETTY CASH		G	11-111-5100-123-000-0000	TEACHING SUPPLIES GARFIELD	185.28	
				G	11-241-5910-123-000-0000	OFFICE SUPPLIES GARFIELD	45.91	
				G	11-261-5920-123-000-0000	CUSTODIAL SUPPLIES GARFIELD	7.86	239.05
630287	12/20/2013	DEAN PIOCH		A	51-293-5650-290-000-0000	HCKY OFFIC. 12-11-13	67.00	67.00
630288	12/20/2013	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	108.00	108.00
630289	12/20/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	6,842.11	
				L	51-256-3190-000-000-0000	CONTRACTED SERVICES	1,399.36	8,241.47
630290	12/20/2013	ANNE POND, M.D., P.C.		G	11-214-3130-328-000-0000	PSYCHIATRIC EVALUATIONS	720.00	720.00
630291	12/20/2013	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	320.00	320.00
630292	12/20/2013	QUALIFIED ABATEMENT SERVICES	68116 P	R	41-261-6210-135-000-0000	BUILDING REPAIRS HOO	500.00	
			68116 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRA	850.00	
			68116 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	900.00	2,250.00
630293	12/20/2013	CAROLYN FERRERI		A	50-173-1000-280-000-0000	CAROLYN FERRERI	75.00	75.00
630294	12/20/2013	CLAIRE URBAN		S	72-431-0000-290-000-0046	CLAIRE URBAN	87.80	87.80
630295	12/20/2013	TODD TAYLOR		G	11-113-5200-337-000-0000	TODD TAYLOR	50.00	50.00
630296	12/20/2013	CAROLYN I RICHARDS		A	51-293-5650-270-000-0000	GYMNASTICS-12/17	50.00	
				A	51-293-5650-290-000-0000	GYMNSTCS 12-9-13	50.00	100.00
630297	12/20/2013	RICOH USA, INC.	67818 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	163.00	
				C	21-122-5140-348-000-0000	WKSL COPIER/PRINTING SUPPLIES	79.83	242.83
630298	12/20/2013	RKA PETROLEUM COMPANIES, INC.		G	11-271-5711-000-000-0000	GASOLINE	17,285.80	
			68511 P	G	11-271-5713-000-000-0000	DIESEL	21,673.45	38,959.25
630299	12/20/2013	ROBINSON WELDING SUPPLY INC.	67776 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	
			68215 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.95	95.90
630300	12/20/2013	JULIE PENN ROBINSON		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,450.00	1,450.00
630301	12/20/2013	RANDOLPHE J. ROULIER		G	11-231-1141-000-000-0000	BOARD OF EDUCATION STIPENDS	1,450.00	1,450.00

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630302	12/20/2013	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(541.80)	
			68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	640.56	
			68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	357.38	
			68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(30.96)	
			68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	222.00	
			68759 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	222.00	869.18
630303	12/20/2013	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,619.05	2,619.05
630304	12/20/2013	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,619.05	2,619.05
630305	12/20/2013	SALEM BOYS SWIM TEAM		A	51-293-5650-290-000-0000	KILGORE BOYS SWIM INV.	100.00	100.00
630306	12/20/2013	SBSI INC		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	1,110.00	1,110.00
630307	12/20/2013	SCHOLASTIC INC	68887 P	F	11-331-5970-123-000-6010	CUST# 0856701230	40.00	
			68887 P	F	11-331-5970-123-000-6010	CUST#0506275619	48.00	
			68887 P	F	11-331-5970-123-000-6010	CUST#0815280771	46.00	
			68887 P	F	11-331-5970-123-000-6010	CUST #1672770292	60.00	
			68887 P	F	11-331-5970-123-000-6010	CUST #1234798831	48.00	
			68887 P	F	11-331-5970-123-000-6010	CUST #1677345249	48.00	290.00
630308	12/20/2013	SCHOOL SPECIALTY INC	68532 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	182.00	
			68728 P	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	262.53	444.53
630309	12/20/2013	SECRET, WARDLE, LYNCH, HAMPTON,		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,919.11	1,919.11
630310	12/20/2013	SELECTIVE CARPET CLEANING		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	250.00	250.00
630311	12/20/2013	SHOREVIEW ELECTRIC CO.	67708 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	47,994.32	47,994.32
630312	12/20/2013	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	290.16	290.16
630313	12/20/2013	LORI A. SLEVIN		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	96.72	96.72
630314	12/20/2013	SPORTDECALS, INC		S	72-431-0000-290-000-0037	SHS FOOTBALL	367.15	367.15
630315	12/20/2013	STAR TRAC ENTERPRISE LLC	69086 C	R	41-261-6210-270-000-0000	BUILDING REPAIRS CHU	4,000.00	4,000.00
630316	12/20/2013	STARLINE CONCRETE & MASONRY		S	72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	2,750.00	2,750.00
630317	12/20/2013	STREET & SMITH'S SPORTS BUSINESS JOURNAL		S	72-431-0000-280-000-0031	FHS KITE & KEY	155.00	155.00
630318	12/20/2013	SUPERIOR DIESEL & EQUIPMENT REPAIR	68320 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	3,160.39	3,160.39
630319	12/20/2013	SUPERIOR TURBO & INJECTION	68321 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,320.00)	
			68321 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	850.00	
			68321 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,302.78	2,832.78
630320	12/20/2013	MICHAEL TARNOPOL		A	51-293-5650-270-000-0000	HOCKEY-12/13/13	67.00	67.00
630321	12/20/2013	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
630322	12/20/2013	TEAM SPORTS INC		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	119.88	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	258.50	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	33.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	544.75	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	1,360.00	
				S	72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	528.00	2,844.13
630323	12/20/2013	TEMPERATURE SERVICES INC	69087 C	R	41-261-6210-225-000-0000	BUILDING REPAIRS HOL	4,527.78	4,527.78
630324	12/20/2013	THRUN LAW FIRM PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	6,463.00	6,463.00
630325	12/20/2013	TIMES-HERALD NEWSPAPERS		F	11-282-3511-000-000-6711	ADVERTISING ADULT ED	200.00	200.00
630326	12/20/2013	TREPSCO SALES COMPANY		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,028.70	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	591.91	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	504.74	2,125.35
630327	12/20/2013	TRI-COUNTY INTERNATIONAL TRUCKS INC	68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	459.14	



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				A	51-293-5650-290-000-0000	GYMNSTCS	50.00	100.00
630344	12/20/2013	XPEDX PAPER & GRAPHICS	67821 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	31.26	
			67821 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	31.26	
			67821 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	3,692.09	3,754.61
630345	12/20/2013	YOUNG SUPPLY CO	67790 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	60.40	
			67790 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	23.00	
			67790 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	2.50	85.90
630346	12/20/2013	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
630347	12/20/2013	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,066.23	2,066.23
630348	12/20/2013	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,644.53	1,644.53
630349	12/20/2013	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
630351	12/20/2013	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	10,758.31	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,620.96	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	33,207.42	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,676.21	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	8,699.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,133.52	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,023.44	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,165.85	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	89,286.74	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	17,057.66	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,525.00	197,405.03
630352	12/20/2013	LIVONIA PARAPROFESSIONALS ASSOC		G	12-450-4500-000-000-0000	DUES LPA	318.92	318.92
630353	12/20/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	527.00	527.00
630354	12/20/2013	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFERD COMP	6,404.48	6,404.48
630355	12/20/2013	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	529.53	529.53
630356	12/20/2013	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,479.76	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,505.98	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G	12-450-6200-000-000-0000	CT GENESEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	368.97	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	5,646.28
630357	12/20/2013	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	244.68	244.68
630358	12/20/2013	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	277.79	277.79
630359	12/20/2013	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
630360	12/20/2013	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	218.47	218.47
630361	12/20/2013	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	702.47	
				G	12-450-7000-000-000-0000	GARNISHMENTS	86.16	788.63
630362	01/02/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
630363	01/02/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,066.23	2,066.23
630364	01/02/2014	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	957.38	957.38
630365	01/02/2014	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
630367	01/02/2014	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	

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				G	12-450-3000-000-000-0000	GLP TSA VALIC	11,758.31	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,607.32	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	35,548.80	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,676.21	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,699.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,133.52	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,552.28	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,165.85	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	88,828.27	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	16,732.87	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,525.00	202,478.35
630368	01/02/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	582.00	582.00
630369	01/02/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	7,463.03	7,463.03
630370	01/02/2014	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	508.63	508.63
630371	01/02/2014	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,479.76	
				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	5,646.28
630372	01/02/2014	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	241.94	241.94
630373	01/02/2014	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	296.38	296.38
630374	01/02/2014	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
630375	01/02/2014	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	686.52	
				G	12-450-7000-000-000-0000	GARNISHMENTS	86.16	772.68
630379	01/02/2014	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	70.56	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	70.56	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	80.40	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	70.56	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	70.56	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	70.56	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	70.56	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	70.56	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	70.56	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	70.56	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	88.20	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	61.23	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	70.56	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	70.56	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	70.56	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	70.56	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	70.56	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	70.56	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	141.12	

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Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	70.56	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	164.95	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	70.76	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	70.56	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	52.92	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	70.56	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	70.56	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	70.56	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	122.77	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	159.15	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	105.83	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	70.56	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	176.44	
				G	11-261-3410-301-000-0000	TELEPHONE C.O./PRI LINES	2,515.40	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	930.22	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	70.56	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	70.56	6,292.27
630380	01/02/2014	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	2,536.27	2,536.27
630381	01/02/2014	CITY OF LIVONIA		G	11-261-3830-114-000-0000	WATER COOLIDGE	2,015.00	
				G	11-261-3830-159-000-0000	WATER MARSHALL	1,641.61	
				G	11-261-3830-184-000-0000	WATER TAYLOR	1,222.84	
				G	11-261-3830-186-000-0000	WATER TYLER	1,678.95	
				G	11-261-3830-210-000-0000	WATER DICKINSON	3,023.15	
				G	11-261-3830-290-000-0000	WATER STEVENSON	6,778.75	16,360.30
630382	01/02/2014	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	1,943.58	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	933.92	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,492.62	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	3,634.77	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	3,899.82	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	764.43	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,511.51	16,180.65
630383	01/02/2014	SERVICE EXPRESS INCORPORATED	68049 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	1,894.17	1,894.17
630384	01/02/2014	VINTAGE BOOK COMPANY	68824 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	64.70	64.70
630385	01/02/2014	WOLVERINE SUPPLY INC	67789 P	G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	550.26	
			67789 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	840.00	
			67789 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,722.00	
			67789 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	525.27	3,637.53
630386	01/09/2014	CONSTRUCTIVE PLAYTHINGS	68929 C	G	11-118-5100-381-000-0000	TEACHING SUPPLIES PR	106.89	
			68929 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	49.64	
			68929 C	G	11-350-5990-141-000-0000	SUPPLIES JCDC	19.94	176.47
630391	01/09/2014	DAIRY ENTERPRISES INC.	68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	75.89	
			68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	97.27	
			68536 P	L	51-256-5610-108-000-0000	FOOD COST CASS	113.83	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	119.49	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	151.77	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	86.79	



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			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	129.97	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	152.81	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	152.19	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	108.17	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	129.56	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	75.89	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	108.17	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	98.83	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	64.99	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	97.27	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	85.96	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	108.17	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	119.49	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	76.30	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	75.89	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	54.09	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	48.84	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	110.67	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	129.97	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	109.63	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	152.19	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	184.47	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	43.19	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	75.47	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	64.99	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	75.89	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	174.97	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	293.06	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	197.76	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	369.36	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	109.57	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	173.99	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	130.18	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	129.56	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	54.61	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	64.99	
			68536 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	59.63	5,035.78
630392	01/09/2014	DTE ENERGY COMPANY		G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,527.61	2,527.61
630393	01/09/2014	DAMIN LEWIS LAKE		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	122.10	122.10
630394	01/09/2014	LEARNING ALLY, INC.	68643 C	C	21-122-5100-347-220-0000	VI TEACHING SUPP-FRO	119.00	119.00
630395	01/09/2014	CITY OF LIVONIA	68126 P	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
630396	01/09/2014	MACIE PUBLISHING COMPANY	68997 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	2,165.63	2,165.63
630397	01/09/2014	MICHIGAN SCHOOL BUSINESS OFFICIALS	69100 C	G	11-252-3220-000-000-0000	CONFERENCES	280.00	280.00
630398	01/09/2014	MOUSER ELECTRONICS, INC		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	104.57	104.57
630399	01/09/2014	OCCUPATIONAL HEALTH CENTERS OF		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	48.00	48.00
630400	01/09/2014	OFFICE DEPOT	68806 P	F	11-221-5970-000-000-8080	RCN MEETING SUPPLIES	215.00	

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			68806 P	F	11-221-5970-000-000-8080	RCN MEETING SUPPLIES	62.99	
			69031 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	63.24	341.23
630401	01/09/2014	PALACE SPORTS & ENTERTAINMENT		S	72-431-0000-270-000-0039	CHS POM POM CLUB	1,300.00	1,300.00
630402	01/09/2014	JACOB PYLE		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	118.40	118.40
630403	01/09/2014	QUILL CORPORATION	68768 C	G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOP	119.99	
			69030 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	11.83	
			69013 C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	52.44	184.26
630404	01/09/2014	REALLY GOOD STUFF	68714 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	209.96	209.96
630405	01/09/2014	SARA WILCHOWSKI		S	72-431-0000-270-000-0006	SARA WILCHOWSKI	17.98	17.98
630406	01/09/2014	RONALD REINKE		A	51-293-5650-270-000-0000	SWIM-12/19/13	60.00	60.00
630407	01/09/2014	RICOH USA, INC.	67866 P	G	11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	96.00	
			68082 P	C	21-241-5910-346-000-0000	OFFICE SUPPLIES	96.00	192.00
630408	01/09/2014	S & D FIELD SERVICES	69141 C	G	11-261-4110-235-000-0000	BUILDING REPAIR RILE	320.00	320.00
630409	01/09/2014	SCHOOL SPECIALTY INC	69025 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	248.27	248.27
630410	01/09/2014	JUSTIN A. SHANER		A	51-293-5650-270-000-0000	HOCKEY-1/3/14	57.00	57.00
630411	01/09/2014	THE TALENT NETWORK, INC.		S	72-431-0000-270-000-0048	CHS SENIOR PARTY	300.00	300.00
630412	01/09/2014	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,187.00	1,187.00
630413	01/09/2014	TOBINS LAKE SALES, INC.	68891 P	S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	440.00	440.00
630414	01/09/2014	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	2,370.96	2,370.96
630415	01/09/2014	CHRISTOPHER ADAM TROTTA		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	122.10	122.10
630416	01/09/2014	UNITED HEALTHCARE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	20,913.50	
				H	71-490-8910-740-000-0000	PREMIUMS VISION	96.95	
				H	71-490-8910-740-000-0000	PREMIUMS VISION	27.70	
				H	71-490-8910-740-000-0000	PREMIUMS VISION	20,955.05	41,993.20
630417	01/09/2014	UNUM LIFE INSURANCE COMPANY OF AMERICA		H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	7,482.14	
				H	71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	25,230.70	
				H	71-490-8910-755-000-0000	STD- VOLUNTARY	15,622.85	
				H	71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	9,405.70	
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	10,813.30	68,554.69
630418	01/09/2014	USA TODAY	68953 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	160.00	160.00
630419	01/09/2014	WHOLESALE TOOL COMPANY, INC	68248 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	21.58	21.58
630420	01/10/2014	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0066	SHS PANTOMINE	920.00	920.00
630421	01/10/2014	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	384.00	384.00
630422	01/10/2014	BRIGHTON HIGH SCHOOL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	101.25	101.25
630423	01/10/2014	CANTON SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	85.90	85.90
630424	01/10/2014	CHLIC-CHICAGO		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	142,189.06	
				H	71-490-8910-760-000-0000	PREMIUMS DENTAL	146,133.59	288,322.65
630425	01/10/2014	MARION COOMBS		A	51-293-5650-270-000-0000	GYMNSTC OFFIC 12-17-13	50.00	50.00
630426	01/10/2014	CRISIS PREVENTION INSTITUTE INC		G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	150.00	150.00
630427	01/10/2014	DEAF COMMUNITY ADVOCACY NETWORK		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	84.30	84.30
630428	01/10/2014	MELISSA FLORES		A	51-293-5650-270-000-0000	GYMNSTC OFFIC. 12-17-13	50.00	50.00
630429	01/10/2014	HEALTH ALLIANCE PLAN		H	71-490-8910-720-000-0000	ID #10000909-1000	137,515.07	
				H	71-490-8910-725-000-0000	ID #10000909-1100	532,558.47	670,073.54
630430	01/10/2014	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	139,807.99	139,807.99
630431	01/10/2014	IONIA HIGH SCHOOL		A	51-293-5650-290-000-0000	WRSTLNG TRNY 12-27-13	150.00	150.00
630432	01/10/2014	THE NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	273.50	273.50

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630433	01/10/2014	AMANDA NICOLE OTIS		S	72-431-0000-290-000-0009	WRSTLNG TRNY 12-11-13	150.00	150.00
630434	01/10/2014	PETTY CASH JUDY SINNING		G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	110.58	110.58
630435	01/10/2014	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	65.00	65.00
630436	01/10/2014	DAWN SOAVE		S	72-431-0000-290-000-0046	DAWN SOAVE	210.00	210.00
630437	01/10/2014	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-720-000-0000	EMPLOYEE PREMIUMS	380.80	380.80
<b>SUB TOTAL</b>								<u>4,527,428.37</u>
INTERNAL REVENUE SERVICE						12/9/2013 FEDERAL	\$	946,750.07
INTERNAL REVENUE SERVICE						12/23/2013 FEDERAL	\$	955,766.12
INTERNAL REVENUE SERVICE						1/6/2014 FEDERAL	\$	928,225.60
STATE OF MICHIGAN						12/9/2013 STATE	\$	128,546.64
STATE OF MICHIGAN						12/23/2013 STATE	\$	131,409.79
STATE OF MICHIGAN						1/6/2014 STATE	\$	127,125.54
SYSCO						12/9/2013 FOOD SERVICE	\$	15,274.99
SYSCO						12/16/2013 FOOD SERVICE	\$	31,709.18
SYSCO						12/23/2013 FOOD SERVICE	\$	37,433.85
SYSCO						12/30/2013 FOOD SERVICE	\$	31,495.70
SYSCO						1/6/2014 FOOD SERVICE	\$	110.31
BLUE CROSS BLUE SHIELD						12/13/2013 HEALTH INS	\$	212,728.00
BLUE CROSS BLUE SHIELD						12/20/2013 HEALTH INS	\$	212,728.00
BLUE CROSS BLUE SHIELD						12/27/2013 HEALTH INS	\$	212,728.00
BLUE CROSS BLUE SHIELD						1/3/2014 HEALTH INS	\$	212,728.00
BLUE CROSS BLUE SHIELD						1/10/2014 HEALTH INS	\$	212,728.00
PESG						12/11/2013 SUB COSTS	\$	70,117.66
PESG						12/26/2013 SUB COSTS	\$	108,471.22
PESG						1/8/2014 SUB COSTS	\$	<u>47,229.40</u>
<b>TOTAL GENERAL WIRE TRANSFERS</b>							\$	<u>4,623,306.07</u>
PAYROLL/CHASE						12/20/2013	\$	2,450,512.44
PAYROLL/CHASE						1/3/2014	\$	<u>2,400,797.24</u>
<b>TOTAL PAYROLL/CHASE</b>							\$	<u>4,851,309.68</u>
<b>BILLS FOR PAYMENT</b>								
TOTAL CHECKS							\$	4,527,428.37
TOTAL GENERAL FUND WIRE TRANSFERS							\$	4,623,306.07
TOTAL PAYROLL/CHASE							\$	<u>4,851,309.68</u>
<b>TOTAL BILLS FOR PAYMENT</b>							\$	<u>14,002,044.12</u>