

Bills for Payment  
February 10, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount	
630438	01/14/2014	JAPAN-AMERICA SOCIETY OF WASHINGTON, INC.		S	72-431-0000-290-000-0138	SHS NATIONAL JAPAN BOWL	225.00	225.00	
630439	01/14/2014	JAPAN-AMERICA SOCIETY OF WASHINGTON, INC.		S	72-431-0000-290-000-0138	SHS NATIONAL JAPAN BOWL	55.00	55.00	
630440	01/14/2014	JAPAN-AMERICA SOCIETY OF WASHINGTON, INC.		S	72-431-0000-290-000-0138	SHS NATIONAL JAPAN BOWL	225.00	225.00	
630441	01/14/2014	MID AMERICAN POMPON INC		S	72-431-0000-270-000-0039	CHS REGIONALS & STATE	1,200.00	1,200.00	
630442	01/17/2014	4IMPRINT	69064	C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	95.67	
			68944	C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	500.47	596.14
630443	01/17/2014	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0020	CHS TRUE COLORS	98.00		
				S	72-431-0000-270-000-0020	CHS TRUE COLORS	714.00	812.00	
630444	01/17/2014	ACCUDATA INTEGTRATED MARKETING		G	11-282-3430-000-000-0000	MAILING - ORDER #9734359	200.00	200.00	
630445	01/17/2014	ACT, INCORPORATED		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	4,064.30		
				G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	3,092.55		
				G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	4,423.20		
				G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	3,375.60		
				G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	2,973.30	17,928.95	
630446	01/17/2014	JULIE ANN ADER		A	51-293-5650-290-000-0000	CHEER OFFICIAL 12-18-13	75.00	75.00	
630447	01/17/2014	AFFLUENCE UNLIMITED	68433	P	G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERS	1,222.20	1,222.20
630448	01/17/2014	AGILE SPORTS TECHNOLOGIES		S	72-431-0000-280-000-0083	FHS FOOTBALL	800.00	800.00	
630449	01/17/2014	AMERICAN ARBITRATION ASSOC.		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	250.00	250.00	
630450	01/17/2014	AMERICAN LEAK DETECTION		G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	645.00	645.00	
630451	01/17/2014	APAC PAPER & PACKAGING CORP	69083	C	G	12-170-0000-000-000-0000	INVENTORY	5,053.80	5,053.80
630452	01/17/2014	AVENTRIC TECHNOLOGIES, LLC		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	138.00	138.00	
630453	01/17/2014	B & H MEDICAL, LLC	69140	C	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	50.00	50.00
630454	01/17/2014	BARNES & NOBLE BOOKSELLERS, INC	69118	C	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	24.76	24.76
630455	01/17/2014	BELFOR USA GROUP, INC.		G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	1,434.50	1,434.50	
630456	01/17/2014	BIG APPLE BAGELS	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	51-256-5610-290-000-0000	FOOD COST STEVENSON	81.25	276.15
630457	01/17/2014	BLICK ART MATERIALS	69080	C	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	33.91	33.91
630458	01/17/2014	BLUELINE INVESTIGATIONS LLC	68272	P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	640.00	640.00
630459	01/17/2014	BRIGHT HOUSE NETWORKS	68213	P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	82.02	82.02
630460	01/17/2014	BRIGHT WHITE PAPER COMPANY	69119	C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	84.95	84.95
630461	01/17/2014	BSN SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	405.00	405.00	
630462	01/17/2014	BUSCH'S MARKET PLACE	68099	P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	69.72	
			68099	P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	69.40	
			68099	P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	133.99	273.11
630463	01/17/2014	NICOLE CANILAO		G	11-137-3110-311-000-0000	PERMIT #13-00287	122.10	122.10	
630464	01/17/2014	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67	
630465	01/17/2014	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	91,205.95	91,205.95	
630466	01/17/2014	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	1,440.00	1,440.00	
630467	01/17/2014	CDW, GOVERNMENT LLC	69103	P	F	11-112-5100-220-009-9803	TEACHING SUPPLIES	131.61	
			69103	C	F	11-112-5100-220-009-9803	TEACHING SUPPLIES	1,005.00	
			69103	P	F	11-112-5100-220-009-9803	TEACHING SUPPLIES	19.00	1,155.61
630468	01/17/2014	CENTRAL RESTAURANT PRODUCTS	69036	C	G	11-127-5100-281-000-5160	TEACHING SUPPLIES PA	387.17	387.17

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630469	01/17/2014	MARIO CHIESA ATTORNEY AT LAW		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	1,431.00	1,431.00
630470	01/17/2014	CITIZENS MANAGEMENT INC		H	71-490-8900-730-000-0000	CLAIMS W/C	350.00	350.00
630471	01/17/2014	CITY OF WESTLAND	69145 C	G	11-261-3820-117-000-0000	ELECTRICITY COOPER	746.23	
			69145 C	G	11-261-3820-132-000-0000	ELECTRICITY HAYES	868.43	
			69145 P	G	11-261-3820-166-000-0000	ELECTRICITY NANKIN M	1,642.26	
			69145 C	G	11-261-3820-166-000-0000	ELECTRICITY NANKIN M	779.92	
			69145 C	G	11-261-3820-299-000-0000	ELECTRICITY OLD COOP	989.03	5,025.87
630472	01/17/2014	CLASSROOM PRODUCTS LLC	68864 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	296.34	296.34
630473	01/17/2014	CLASSROOM PRODUCTS WAREHOUSE	67873 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	67.93	67.93
630474	01/17/2014	COCA-COLA BOTTLING CO.	68362 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	110.40	
			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	469.44	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(42.00)	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	841.04	1,604.48
630475	01/17/2014	CODE HS, INC.	69106 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	765.00	765.00
630476	01/17/2014	JACK A. COLE		G	11-137-3110-311-000-0000	PERMIT #13-00249	133.20	133.20
630480	01/17/2014	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	1,156.39	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	758.89	
				G	11-261-3810-108-000-0000	HEATING CASS	676.90	
				G	11-261-3810-110-000-0000	HEATING CLAY	903.05	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	1,452.08	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	1,176.10	
				G	11-261-3810-117-000-0000	HEATING COOPER	1,350.06	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	1,159.55	
				G	11-261-3810-126-000-0000	HEATING GRANT	1,040.88	
				G	11-261-3810-132-000-0000	HEATING HAYES	1,016.86	
				G	11-261-3810-135-000-0000	HEATING HOOVER	853.77	
				G	11-261-3810-141-000-0000	HEATING JACKSON	1,061.34	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	1,897.41	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	872.49	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	960.20	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	1,436.26	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	960.17	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	848.88	
				G	11-261-3810-172-000-0000	HEATING RILEY	1,885.62	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	1,491.70	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	897.99	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	765.88	
				G	11-261-3810-186-000-0000	HEATING TYLER	1,269.66	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	1,024.66	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	986.81	
				G	11-261-3810-215-000-0000	HEATING EMERSON	2,310.30	
				G	11-261-3810-220-000-0000	HEATING FROST	3,116.88	
				G	11-261-3810-225-000-0000	HEATING HOLMES	1,562.78	

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				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	2,407.11	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	4,034.14	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	2,340.43	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	4,003.28	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	3,723.42	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	1,066.95	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,387.17	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	1,789.71	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	2,086.89	57,732.66
630481	01/17/2014	CONVERGENT TECHNOLOGY PARTNERS LLC	67804	P	G 11-252-3150-000-000-0000	CONSULTANTS	1,350.00	1,350.00
630482	01/17/2014	CROWNE PLAZA LANSING WEST		F	11-283-3220-000-000-6010	CONFERENCES	252.28	252.28
630483	01/17/2014	CUSTOM LANYARDS PLUS	69034	C	G 11-266-5990-000-000-0000	SECURITY-BADGES & LA	302.50	302.50
630486	01/17/2014	DAIRY ENTERPRISES INC.	68536	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	75.89	
			68536	P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	152.19	
			68536	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	65.40	
			68536	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	130.39	
			68536	P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	119.90	
			68536	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	108.59	
			68536	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	86.79	
			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	98.10	
			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	54.50	
			68536	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	75.89	
			68536	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	87.20	
			68536	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	64.99	
			68536	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	98.10	
			68536	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	207.80	
			68536	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	249.87	
			68536	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	152.89	
			68536	P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	32.29	
			68536	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	32.70	
			68536	P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	43.60	
			68536	P	L 51-256-5611-000-000-0000	FOOD COST CATERING	12.91	2,134.05
630487	01/17/2014	DAVE'S CONTRACTING, INC.		G	11-261-4110-171-000-0000	BUILDING REPAIR RANDOLPH	1,320.00	
				R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	5,215.00	6,535.00
630488	01/17/2014	DAVIS IRON WORKS, INC.	69033	C	R 41-261-6210-290-000-0000	BUILDING REPAIRS STE	1,115.00	1,115.00
630489	01/17/2014	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	1,005.00	2,420.00
630490	01/17/2014	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	1,195.81	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	1,103.82	4,875.21
630491	01/17/2014	DISCOUNT SCHOOL SUPPLY	68884	C	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	480.62	480.62
630493	01/17/2014	DOMINO'S PIZZA	68713	P	L 51-256-5610-108-000-0000	FOOD COST CASS	123.50	

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			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	312.00	
			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	299.00	
			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	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 51-256-5610-171-000-0000	FOOD COST RANDOLPH	201.50	
			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	3,003.00
630494	01/17/2014	DTE ENERGY		G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,161.47	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	6,602.53	17,764.00
630496	01/17/2014	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,267.78	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,671.94	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,786.86	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	2,097.27	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,953.62	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,345.74	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,645.76	
				G	11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	552.10	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,292.74	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,826.36	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	2,433.87	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	5,221.31	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0008 7	79.17	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0007 9	478.29	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,491.33	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	917.75	31,061.89
630497	01/17/2014	INK ON PAPER PRINTING	67824	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	30.00	
			67824	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	67.50	
			67824	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	30.00	127.50
630498	01/17/2014	E-FILLIATE, INC.	69081	C	A 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	128.41	128.41
630499	01/17/2014	EDDIE EDGAR ARENA		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	1,103.82	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	3,127.49	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	3,035.51	7,266.82
630500	01/17/2014	ELLISON EDUCATIONAL EQUIP INC	69088	C	S 72-431-0000-270-000-0002	CHS AD COM	36.00	36.00
630501	01/17/2014	ENVIRONMENTAL LASER TECH INC	69111	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	84.00	
			69123	C	G 11-241-5910-105-000-0000	OFFICE SUPPLIES BUCH	72.00	
			69128	C	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	294.00	450.00
630502	01/17/2014	DOUGLAS FLEES		A	51-293-5650-270-000-0000	HCKY OFFIC. 1-3-14	67.00	67.00
630503	01/17/2014	FRAZA FORKLIFTS	69143	P	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	400.00	

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			69143	C	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	240.00	640.00
630504	01/17/2014	GBC	69068	C	C 21-122-5140-349-192-0000	AI COPIER/PRINT SUPP	72.60	72.60
630505	01/17/2014	GENESIS TECHNOLOGIES, INC.	69108	C	F 11-112-5100-220-009-9803	TEACHING SUPPLIES	237.90	237.90
630506	01/17/2014	GLOBAL OFFICE SOLUTIONS	68456	P	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	92.89	
			68477	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	71.59	
			67723	P	G 11-241-5910-147-000-0000	OFFICE SUPPLIES JOHN	74.38	
			69120	P	G 11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	309.74	
			68171	P	G 11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	89.44	
			68822	P	G 11-350-5990-375-000-0000	SUPPLIES SACC	138.31	776.35
				G	11-137-3110-311-000-0000	PERMIT #13-00287	122.10	122.10
630507	01/17/2014	VANESSA M. GOODMAN						
630508	01/17/2014	GOPHER SPORT	68882	P	G 11-113-5100-000-000-8440	SUPPLIES-PEDOMETERS	19,229.12	
			68882	C	G 11-113-5100-000-000-8440	SUPPLIES-PEDOMETERS	2,212.36	21,441.48
630509	01/17/2014	GORDON FOOD SERVICE, INC.	68079	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	72.84	
			68079	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	49.92	
			68079	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	106.45	
			68079	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	96.71	
			68079	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	969.99	1,295.91
630510	01/17/2014	GRAINGER	69142	C	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	56.40	56.40
630511	01/17/2014	H.P. PRODUCTS CORPORATION	68446	P	G 12-170-0000-000-000-0000	INVENTORY	14,217.75	14,217.75
630512	01/17/2014	HEINEMANN	68850	C	F 11-125-5100-111-000-6010	TEACHING SUPPLIES CL	57.75	
			68850	P	F 11-125-5100-111-000-6010	TEACHING SUPPLIES CL	57.75	
			68850	P	F 11-125-5100-111-000-6010	TEACHING SUPPLIES CL	115.52	231.02
630513	01/17/2014	HOME DEPOT U.S.A., INC	68547	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	27.94	27.94
630514	01/17/2014	TRACIE HOVARTER		A	51-293-5650-290-000-0000	CHEER OFFICIAL 12-18-13	75.00	75.00
630515	01/17/2014	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,680.00	
				C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,800.00	3,480.00
630516	01/17/2014	INTERNATIONAL BACCALAUREATE ORGANIZATION		S	72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	8,295.00	
				S	72-431-0000-280-000-0116	FHS IB STATE REIMBURSE TESTING	1,011.00	9,306.00
630517	01/17/2014	KIMBERLEY ISOM		A	51-293-5650-290-000-0000	CHEER OFFICIAL 12-18-13	75.00	75.00
630518	01/17/2014	IXL LEARNING, INC.	68962	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	49.00	49.00
630519	01/17/2014	LAURA JANE JANDA		G	11-137-3110-311-000-0000	PERMIT #13-00287	122.10	122.10
630520	01/17/2014	JOSTENS		S	72-431-0000-270-000-0061	CHS YEARBOOK	16,833.93	16,833.93
630521	01/17/2014	KEITH JUNGQUIST		A	51-293-5650-270-000-0000	HCKY OFFIC 1-3-14	67.00	67.00
630522	01/17/2014	KELLOGG HOTEL & CONFERENCE CENTER		G	11-252-3220-000-000-0000	CONFERENCES	106.65	106.65
630523	01/17/2014	LEARNING A-Z AND EXPLORE LEARNING	68942	C	G 12-120-0150-000-000-0000	DUE FROM KENNEDY	1,189.30	1,189.30
630524	01/17/2014	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
630526	01/17/2014	CITY OF LIVONIA	69146	C	G 11-261-3820-110-000-0000	ELECTRICITY CLAY	338.43	
			69146	C	G 11-261-3820-126-000-0000	ELECTRICITY GRANT	1,268.20	
			69146	P	G 11-261-3820-167-000-0000	ELECTRICITY PERRINVI	1,010.31	
			69146	C	G 11-261-3820-167-000-0000	ELECTRICITY PERRINVI	1,010.31	
			69146	P	G 11-261-3820-174-000-0000	ELECTRICITY ROOSEVEL	684.92	
			69146	C	G 11-261-3820-198-000-0000	ELECTRICITY WILSON	541.85	

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			69146	C	G 11-261-3820-210-000-0000	ELECTRICITY DICKINSON	393.81	
			69146	C	G 11-261-3820-215-000-0000	ELECTRICITY EMERSON	590.63	
			69146	P	G 11-261-3820-295-000-0000	ELECTRICITY CAREER C	87.57	
			69146	P	G 11-261-3820-295-000-0000	ELECTRICITY CAREER C	87.57	
			69146	C	G 11-261-3820-295-000-0000	ELECTRICITY CAREER C	87.57	6,101.17
630527	01/17/2014	LOWE'S - LAR	68330	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	192.33	
			68330	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	55.39	
			68330	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	288.63	536.35
630528	01/17/2014	MACGILL & CO.	69090	C	G 11-213-5950-270-000-0000	HEALTH SUPPLIES CHUR	168.87	168.87
630529	01/17/2014	MI. ASSOC. OF STATE & FEDERAL PROGRAM SPECIALISTS		F	11-283-3220-000-000-6010	CONFERENCES	300.00	300.00
630530	01/17/2014	MCGOWAN SPORT SHOP		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	87.00	87.00
630531	01/17/2014	THE MCGRAW - HILL COMPANIES	69021	C	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	141.74	141.74
630532	01/17/2014	MARK MICHELS		A	51-293-5650-270-000-0000	HOCKEY-1/10/14	70.00	70.00
630533	01/17/2014	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	71.36	71.36
630534	01/17/2014	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	62.65	62.65
630535	01/17/2014	MILFORD HIGH SCHOOL		A	51-293-5650-290-000-0000	GYMNSTCS INVIT 1-18-14	175.00	175.00
630536	01/17/2014	MODERN SCHOOL SUPPLIES INC	69075	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	494.07	494.07
630537	01/17/2014	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	2,250.00	2,250.00
630538	01/17/2014	MYBINDING.COM	69076	C	G 12-120-0108-000-000-0000	DUE FROM CASS	167.00	167.00
630539	01/17/2014	NATIONAL ART EDUCATION ASSOCIATION		S	72-431-0000-270-000-0026	CHS GRAPHICS	156.99	
				S	72-431-0000-270-000-0026	CHS GRAPHICS	134.00	290.99
630540	01/17/2014	THE NEFF COMPANY		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	116.95	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	311.65	428.60
630541	01/17/2014	NEW PEKING		S	72-431-0000-290-000-0047	SHS GLOBAL EDUCATION	3,800.00	3,800.00
630542	01/17/2014	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	857.00	857.00
630543	01/17/2014	NOVI HIGH SCHOOL		A	51-293-5650-280-000-0000	CHEER COMP1/11/14	525.00	525.00
630544	01/17/2014	NUGGETT LEASING, INC		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
630545	01/17/2014	OFFICE DEPOT	68813	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	51.42	
			68901	C	G 11-257-5910-322-000-0000	OFFICE SUPPLIES	40.04	
			68901	P	G 11-257-5910-322-000-0000	OFFICE SUPPLIES	199.99	291.45
630546	01/17/2014	PAXTON/PATTERSON	69004	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	64.35	64.35
630547	01/17/2014	PEARSON		F	11-225-5100-000-000-6840	SUPPLIES TT III	295.00	
				F	11-225-5100-339-000-6842	TITLE III IMMIGRANT-SUPPL	3,467.00	3,762.00
630548	01/17/2014	AMANDA PELUKAS		A	51-293-5650-290-000-0000	CHEER OFFICIAL 12-18-13	75.00	75.00
630549	01/17/2014	PETTY CASH		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	7.60	
				S	72-431-0000-290-000-0032	SHS EXTERNAL TESTING	9.15	
				S	72-431-0000-290-000-0067	SHS PARKING PERMITS	44.30	
				S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	388.12	
				S	72-431-0000-290-000-0124	SHS FOODS - SKILL CENTER	30.42	479.59
630550	01/17/2014	PIONEER VALLEY EDUCATIONAL PRESS	69127	C	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	1,072.50	1,072.50
630551	01/17/2014	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	431.00	431.00
630552	01/17/2014	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	641.81	641.81
630553	01/17/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	125.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	121.00	246.00

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630554	01/17/2014	QUILL CORPORATION	68744	C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	294.38	294.38
630555	01/17/2014	RONALD REINKE	A		51-293-5650-270-000-0000	SWIM-1/9/14	60.00	60.00
630556	01/17/2014	THE RIVERSIDE PUBLISHING COMPANY	G		11-227-5130-305-000-0000	ASSESSMENT MATERIALS	6,984.86	6,984.86
630557	01/17/2014	ROCHESTER HIGH SCHOOL	A		51-293-5650-280-000-0000	CHEER MEET-1/18/14	375.00	375.00
630558	01/17/2014	ROCKFORD HIGH SCHOOL	A		51-293-5650-290-000-0000	BOYS SWIM 1-11-14	150.00	150.00
630559	01/17/2014	SAFETY CONSULTATIONS BY JOHN RAYMOND	G		11-266-3195-000-000-0000	CONTRACTED SECURITY	2,619.05	2,619.05
630560	01/17/2014	HORACIO SANCHEZ	F		11-221-5970-220-000-6010	INSERVICE SUPPLIES	865.00	865.00
630561	01/17/2014	SCHOLASTIC INC	68989	C	F 11-125-5100-117-000-6010	TEACHING SUPPLIES CO	104.60	
			68989	P	F 11-125-5100-117-000-6010	TEACHING SUPPLIES CO	286.56	391.16
630562	01/17/2014	SCHOOL SPECIALTY INC	68786	P	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GA	14.44	
			68786	C	G 11-111-5100-123-000-0000	TEACHING SUPPLIES GA	4.65	
			68605	G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	75.59	94.68
630563	01/17/2014	SCREENED IN SCREENPRINTING	S		72-431-0000-270-000-0009	CHS CAPA	1,014.00	1,014.00
630564	01/17/2014	SERVER SUPPLY.COM, INC.	69084	C	F 11-113-5100-270-010-9803	TEACHING SUPPLIES	95.00	95.00
630565	01/17/2014	LORI A. SLEVIN	F		11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	169.26	169.26
630566	01/17/2014	SOUTHPAW ENTERPRISES	69029	C	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	113.94	113.94
630567	01/17/2014	SPORTSWEAR SPECIALTIES, INC.	S		72-431-0000-290-000-0122	SHS AP HISTORY	336.00	336.00
630568	01/17/2014	TARGET STORES	68378	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	42.40	
			68559	P	F 11-221-5100-000-000-8080	PEER TO PEER GROUP S	39.86	
			68360	P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	44.45	
			68360	P	S 72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	122.52	
			69098	P	S 72-431-0000-290-000-0139	SHS STEVENSON FAMILY	1,000.00	
			69124	P	S 72-431-0000-290-000-0139	SHS STEVENSON FAMILY	900.00	2,149.23
630569	01/17/2014	TEAM SPORTS INC	S		72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	202.50	202.50
630570	01/17/2014	TECHKNOWHOW, INC.	G		11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	299.95	299.95
630571	01/17/2014	TROXELL COMMUNICATIONS INC	69022	C	F 11-131-5100-000-000-6711	TEACHING SUPPLIES	429.00	429.00
630572	01/17/2014	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
630573	01/17/2014	UNIVERSAL WHOLESALE INC.	S		72-431-0000-280-000-0031	FHS KITE & KEY	1,060.49	1,060.49
630574	01/17/2014	DATAMATION SYSTEMS, INC.	69035	C	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	760.00	760.00
630575	01/17/2014	VERIZON WIRELESS	G		11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	277.92	277.92
630576	01/17/2014	VERIZON WIRELESS	G		11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	1,728.92	1,728.92
630577	01/17/2014	VERNIER SOFTWARE & TECHNOLOGY LLC	69026	C	S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGR	609.11	609.11
630578	01/17/2014	WARDS NATURAL SCIENCE EST. LLC	69023	C	S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGR	64.24	64.24
630579	01/17/2014	HOLLY WESENER	A		51-293-5650-290-000-0000	CHEER OFFICIAL 12-18-13	75.00	75.00
630580	01/17/2014	WEST MUSIC COMPANY	69094	C	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SH	45.00	45.00
630581	01/17/2014	WESTLAND POSTMASTER	69166	C	G 11-257-3430-000-000-0000	MAILING & POSTAGE	200.00	200.00
630582	01/17/2014	WALLACE WHITFIELD	A		51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	1,770.00	1,770.00
630583	01/17/2014	AMY LEE WILLIAMS	A		51-293-5650-270-000-0000	GYMNASTICS-1/9/14	50.00	50.00
630584	01/17/2014	KATHERINE E. WILLIAMS	A		51-293-5650-270-000-0000	GYMNASTICS-1/9/14	50.00	50.00
630585	01/17/2014	AUL-SPECIAL PAY TRUST	G		12-450-3000-000-000-0000	TSA NAT INSURANC	55,807.10	55,807.10
630586	01/17/2014	CHAPTER 13	G		12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
630587	01/17/2014	CHAPTER 13	G		12-450-7000-000-000-0000	GARNISHMENTS	2,066.23	2,066.23

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630588	01/17/2014	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	957.38	957.38
630589	01/17/2014	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
630591	01/17/2014	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	88,403.46	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	16,765.69	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,525.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	11,758.31	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,608.12	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	35,506.13	
				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	2,189.31	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,752.60	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,998.09	
				G	12-450-3000-000-000-0000	TSA	848.00	202,980.84
630592	01/17/2014	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,991.01	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,091.73	23,082.74
630593	01/17/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	484.00	484.00
630594	01/17/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFIRD COMP	8,120.14	8,120.14
630595	01/17/2014	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	499.93	499.93
630596	01/17/2014	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
630597	01/17/2014	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
630598	01/17/2014	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	693.78	
				G	12-450-7000-000-000-0000	GARNISHMENTS	86.25	780.03
630599	01/17/2014	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	20.46	20.46
630600	01/17/2014	ALI AYOUB		C	21-122-1672-348-000-9245	STUDENT WAGES	47.59	47.59
630601	01/17/2014	REMINGTON BLACKWELL		C	21-122-1672-348-000-9245	STUDENT WAGES	6.28	6.28
630602	01/17/2014	ALEXANDRIA SIMONE CURRY		C	21-122-1672-348-000-9245	STUDENT WAGES	112.12	112.12
630603	01/17/2014	MEGAN FENECH		C	21-122-1672-348-000-9245	STUDENT WAGES	100.49	100.49
630604	01/17/2014	DANIEL FOLEY		C	21-122-1672-348-000-9245	STUDENT WAGES	64.02	64.02
630605	01/17/2014	ZION KOZAK		C	21-122-1672-348-000-9245	STUDENT WAGES	112.87	112.87
630606	01/17/2014	IRIS KWAN		C	21-122-1672-348-000-9245	STUDENT WAGES	70.14	70.14
630607	01/17/2014	ANDREW MARSH		C	21-122-1672-348-000-9245	STUDENT WAGES	118.37	118.37
630608	01/17/2014	AARON RUTKOWSKE		C	21-122-1672-348-000-9245	STUDENT WAGES	75.94	75.94
630609	01/17/2014	JESSE CORTEZ SHELTON		C	21-122-1672-348-000-9245	STUDENT WAGES	76.76	76.76
630610	01/17/2014	GEOFFREY TRUDEAU		C	21-122-1672-348-000-9245	STUDENT WAGES	118.95	118.95
630611	01/24/2014	A & F WATER HEATER & SPA SERVICE, INC.	69185 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKIL	742.50	742.50



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630612	01/24/2014	ABC CAB, INC.		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	2,576.00	
				G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,335.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	44.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	118.00	4,073.00
630613	01/24/2014	ABDO PUBLISHING	69018	C	G 11-222-5300-172-000-0000	LIBRARY BOOKS RILEY	813.65	813.65
630614	01/24/2014	ACT, INCORPORATED		G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	2,679.15	2,679.15
630615	01/24/2014	AFFLUENCE UNLIMITED	68433	C	G 11-283-5910-344-000-0000	OFFICE SUPPLIES PERS	1,425.90	1,425.90
630616	01/24/2014	ALL AMERICAN EMBROIDERY INC		S	72-431-0000-270-000-0039	CHS POM POM CLUB	202.00	202.00
630617	01/24/2014	ALLIE BROTHERS INC	68009	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	68.85	68.85
630618	01/24/2014	AMERICAN MATHEMATICS	69153	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	256.00	256.00
630619	01/24/2014	RONALD S ANGELL		A	51-293-5650-290-000-0000	HOCKEY OFFIC. 1-10-14	70.00	70.00
630620	01/24/2014	ANGELO'S SUPPLIES INC	67717	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	1,135.70	1,135.70
630621	01/24/2014	B & B POOLS & SPAS		G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	83.79	
				G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	148.00	231.79
630623	01/24/2014	B & F AUTO SUPPLY INC	68016	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	257.48	
			68016	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	8.78	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.96	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.64	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.76	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	385.72	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.85	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	355.81	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	583.38	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	242.86	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(110.00)	
			68282	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	70.11	1,992.35
630624	01/24/2014	BECK & BOYS CUSTOM APPAREL		S	72-431-0000-270-000-0039	CHS POM POM CLUB	602.25	602.25
630625	01/24/2014	BEE'S COSTUME CREATIONS, INC.		S	72-431-0000-270-000-0039	CHS POM POM CLUB	23.96	23.96
630626	01/24/2014	BELLE TIRE DISTRIBUTORS INC.	68283	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	217.54	
			68283	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	188.54	
			68283	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	424.54	830.62
630627	01/24/2014	JIM BERRY		A	51-293-5650-280-000-0000	WRESTLING-12/21/13	200.00	200.00
630628	01/24/2014	BIG APPLE BAGELS	68269	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	27.96	
			68269	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	55.92	
			68269	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	41.94	125.82
630629	01/24/2014	MICHAEL ISSAM BILLIU		S	72-431-0000-290-000-0009	WRSTLG OFFIC. 1-11-14	175.00	175.00
630630	01/24/2014	DICK BLICK	69069	C	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	74.48	74.48
630631	01/24/2014	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	128.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	6,400.00	6,528.00
630632	01/24/2014	BRIGHT HOUSE NETWORKS	68213	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	82.02	82.02
630633	01/24/2014	BUSCH'S MARKET PLACE	68099	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	41.26	41.26
630634	01/24/2014	TROY CAMPBELL		A	51-293-3190-220-000-0000	OFFIC. BOY'S B-BALL	320.00	320.00
630635	01/24/2014	CAROLINA BIOLOGICAL SUPPLY CO	68354	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	164.42	164.42
630636	01/24/2014	PETER J. CHARNLEY		A	51-293-3190-220-000-0000	OFFIC. BOY'S B-BALL	400.00	400.00

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630637	01/24/2014	PERICLES CHIATALAS		A	51-293-5650-280-000-0000	WRESTLING-12/18/13	110.00	
				A	51-293-5650-280-000-0000	WRESTLING-12/21/13	200.00	310.00
630638	01/24/2014	CLASSIC WEAR		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	300.00	300.00
630639	01/24/2014	CLEANMASTER EQUIPMENT REPAIR	68180	P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	953.50	953.50
630640	01/24/2014	COCHRANE SUPPLY & ENGINEERING INC	68017	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	736.46	
			68017	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	994.28	
			68017	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	422.04	
			68017	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	486.72	
			68017	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	599.76	3,239.26
630641	01/24/2014	COMPSOURCE INC	69109	C	F 11-111-5100-126-004-9803	TEACHING SUPPLIES	2,108.90	
			69109	P	G 12-120-0126-000-000-0000	DUE FROM GRANT	55.10	2,164.00
630642	01/24/2014	MARION COOMBS		A	51-293-5650-270-000-0000	GYMNSTCS OFFIC 1-9-14	50.00	50.00
630643	01/24/2014	COUNCIL FOR ECONOMIC EDUCATION	69131	C	S 72-431-0000-270-000-0062	CHS MEIJER REWARDS	77.90	77.90
630644	01/24/2014	CRESTWOOD HIGH SCHOOL		A	51-293-5650-280-000-0000	VAR WRESTLING-1/25	200.00	200.00
630645	01/24/2014	CURRENT ELECTRIC MOTOR SUPPLY	68018	P	G 11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	1,185.00	
			68018	P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	1,898.00	3,083.00
630650	01/24/2014	DAIRY ENTERPRISES INC.	68536	P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	100.42	
			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	134.69	
			68536	P	L 51-256-5610-108-000-0000	FOOD COST CASS	95.52	
			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	78.86	
			68536	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	124.90	
			68536	P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	107.29	
			68536	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	78.86	
			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	123.44	
			68536	P	L 51-256-5610-126-000-0000	FOOD COST GRANT	100.42	
			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	79.38	
			68536	P	L 51-256-5610-132-000-0000	FOOD COST HAYES	101.57	
			68536	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	78.86	
			68536	P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	66.67	
			68536	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	134.17	
			68536	P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	111.67	
			68536	P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	45.00	
			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	61.67	
			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	68.13	
			68536	P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	113.13	
			68536	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	181.15	
			68536	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	146.46	

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			68536	P	L 51-256-5610-220-000-0000	FOOD COST FROST	112.61	
			68536	P	L 51-256-5610-220-000-0000	FOOD COST FROST	148.65	
			68536	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	106.25	
			68536	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	55.42	
			68536	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	78.34	
			68536	P	L 51-256-5610-235-000-0000	FOOD COST RILEY	112.09	
			68536	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	225.72	
			68536	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	247.70	
			68536	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	304.69	
			68536	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	248.75	
			68536	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	190.83	
			68536	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	185.51	
			68536	P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	72.50	
			68536	P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	89.28	
			68536	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	55.42	
			68536	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	55.84	
			68536	P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	55.84	
			68536	P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	68.13	
			68536	P	L 51-256-5611-000-000-0000	FOOD COST CATERING	31.34	5,171.69
630651	01/24/2014	DAVES ENGINE & MOWER INC.	68307	P	G 11-261-6450-108-000-0000	EQUIPMENT REPLACEMEN	287.63	
			68307	P	G 11-261-6450-110-000-0000	EQUIPMENT REPLACEMEN	31.57	
			68307	P	G 11-261-6450-111-000-0000	EQUIPMENT REPLACEMEN	15.80	
			68307	P	G 11-261-6450-141-000-0000	EQUIPMENT REPLACEMEN	23.78	
			68307	P	G 11-261-6450-159-000-0000	EQUIPMENT REPLACEMEN	31.56	
			68307	P	G 11-261-6450-167-000-0000	EQUIPMENT REPLACEMEN	82.16	
			68307	P	G 11-261-6450-225-000-0000	EQUIPMENT REPLACEMEN	69.23	
			68307	P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	52.47	
			68307	P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	47.64	641.84
630652	01/24/2014	DAVIDS GOLD MEDAL SPORTS		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	590.25	
				S	72-431-0000-290-000-0093	SHS WRESTLING	715.00	1,305.25
630653	01/24/2014	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	894.50	2,309.50
630654	01/24/2014	DEKA BATTERIES	68287	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	348.05	
			68287	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	393.44	741.49
630655	01/24/2014	SHAUN DEMERS		A	51-293-5650-270-000-0000	HCKY OFFIC 1-10-14	70.00	70.00
630656	01/24/2014	KENNETH DERSEY		A	51-293-3190-220-000-0000	BOYS B-BALL OFFIC	120.00	120.00
630657	01/24/2014	DETROIT MARRIOTT AT THE RENAISSANCE CENTER		S	72-431-0000-290-000-0033	CHECK IN MARCH 14TH	2,371.84	2,371.84
630658	01/24/2014	THE DETROIT SALT COMPANY LLC	68750	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	6,881.44	
			68750	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,776.70	
			68750	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5,086.08	
			68750	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	3,547.06	17,291.28
630659	01/24/2014	DISCOUNT LABELS	67808	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	493.12	493.12
630660	01/24/2014	DIVERSIFIED PROPERTY SOLUTIONS, LLC		G	11-259-7600-000-000-0000	REPL CK#618129(PRIOR YRS VOID)	1,608.84	1,608.84
630661	01/24/2014	DOMESTIC UNIFORM RENTAL	68288	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	

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			68288	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	77.72	
			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	224.39
630662	01/24/2014	KEVIN ETUE		S	72-431-0000-270-000-0043	KEVIN ETUE	50.00	50.00
630663	01/24/2014	DOWNRIVER REFRIGERATION SUPPLY COMPANY	68020	P	G 11-261-5930-132-000-0000	MAINTENANCE SUPPLIES	27.92	
			68020	P	G 11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	72.49	
			68020	P	G 11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	73.86	
			68020	P	G 11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	72.49	
			68020	P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	319.11	
			68020	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1.37	
			68020	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	25.84	
			68020	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	291.66	
			68020	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	175.95	
			68020	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	125.16	1,185.85
630664	01/24/2014	DRAMATIC PUBLISHING COMPANY		S	72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	35.00	35.00
630665	01/24/2014	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	17,854.60	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	18,743.94	36,598.54
630666	01/24/2014	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,442.07	
				G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	2,310.72	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	3,427.20	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,031.60	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,630.89	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,933.09	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	5,422.10	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 0	258.36	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 1	43.05	20,499.08
630667	01/24/2014	DUFF REBUILDING INC	68289	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	834.45	
			68289	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	467.23	1,301.68
630668	01/24/2014	EMERGENCY VEHICLES PLUS	68296	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	55.23	55.23
630669	01/24/2014	EMPIRE EQUIPMENT & SUPPLY COMPANY		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	42.32	42.32
630670	01/24/2014	ERADICO PEST CONTROL	68163	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
630671	01/24/2014	EXFIL	68021	P	G 11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	117.00	
			68021	P	G 11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	26.22	
			68021	P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	163.84	
			68021	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	163.80	470.86
630672	01/24/2014	EXPRESS GLASS & DOOR COMPANY, INC.	68022	P	G 11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	518.30	
			68022	P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	220.42	
			68022	P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	65.52	804.24
630673	01/24/2014	MELISSA FLORES		A	51-293-5650-270-000-0000	GYMNSTCS OFFIC 1-9-14	50.00	
				A	51-293-5650-290-000-0000	GYMNSTCS OFFIC 1-8-14	50.00	100.00
630674	01/24/2014	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	
				S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	58.00	102.50
630675	01/24/2014	FOLLETT LIBRARY RESOURCES	69066	P	G 11-222-5300-111-000-0000	LIBRARY BOOKS CLEVEL	25.17	
			69066	C	G 11-222-5300-111-000-0000	LIBRARY BOOKS CLEVEL	535.25	

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			69066	C	G 11-222-5310-111-000-0000	NON-PRINTED MATERIAL	24.95	585.37
630676	01/24/2014	FRANKLIN COVEY CLIENT SALES, INC.			F 11-221-3120-111-000-6010	CUSTOMER #41104658	2,954.72	
					F 11-221-5970-111-000-6010	INSERVICE SUPPLIES	797.88	3,752.60
630677	01/24/2014	FRANKLIN COVEY CLIENT SALES, INC.			F 11-221-3450-117-000-6010	WEBSITE SUBSCRIPTION FEE	1,500.00	1,500.00
630678	01/24/2014	FRANKLIN COVEY CLIENT SALES, INC.			F 11-221-5970-215-000-6010	CUSTOMER #41091840	35.77	35.77
630679	01/24/2014	FRAZA FORKLIFTS	68164	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			68164	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			68164	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	369.51	
			68164	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	80.00	
			68164	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	59.00	
			68164	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			68164	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	760.44
630680	01/24/2014	FRED'S BOILER-BURNER SERVICE,LLC	68024	P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	782.00	782.00
630681	01/24/2014	FROST MIDDLE SCHOOL			F 11-221-5610-220-000-6011	SCHOOL WIDE TITLE 1 MTG	93.85	93.85
630682	01/24/2014	GALLAGHER FIRE EQUIPMENT CO	68207	P	G 11-261-4110-117-000-0000	BUILDING REPAIR COOP	62.00	
			68207	P	G 11-261-4110-225-000-0000	BUILDING REPAIR HOLM	75.00	
			68207	P	G 11-261-4110-280-000-0000	BUILDING REPAIR FRAN	77.00	
			68207	P	G 11-261-4110-301-000-0000	BUILDING REPAIR CENT	27.00	
			68294	P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	89.60	330.60
630683	01/24/2014	KEITH L. GARLAND			S 72-431-0000-290-000-0009	WRSTLNG OFFIC 1-11-14	175.00	175.00
630684	01/24/2014	RICHARD GIBSON			A 51-293-3190-220-000-0000	BOYS B-BALL OFFIC	240.00	240.00
630685	01/24/2014	GLAZIER FOOTBALL CLINICS			S 72-431-0000-290-000-0037	SHS FOOTBALL	369.00	369.00
630686	01/24/2014	GLOBAL OFFICE SOLUTIONS	69070	P	G 11-111-5100-111-000-0000	TEACHING SUPPLIES CL	171.03	
			68458	P	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	57.82	
			68102	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	99.56	
			68092	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	54.52	
			68409	P	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	51.20	
			68062	P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	129.99	564.12
630687	01/24/2014	GORDON FOOD SERVICE, INC.	68079	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	86.31	
			68079	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	205.35	291.66
630688	01/24/2014	JOHN CURTIS GRAHAM SR			A 51-293-3190-220-000-0000	BOYS B-BALL OFFIC	280.00	280.00
630689	01/24/2014	GRAINGER	68025	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	589.48	
			68025	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.86	
			68025	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	32.04	
			68025	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,178.96	1,857.34
630690	01/24/2014	GRAYBAR ELECTRIC CO INC	68753	P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	65.60	
			68753	P	G 11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	46.49	
			68753	P	G 11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	9.18	
			68753	P	G 11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	288.15	
			68753	P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	28.71	
			68753	P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	62.94	
			68753	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	(275.04)	
			68753	P	G 11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	62.94	
			68753	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	43.29	

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			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	170.31	502.57
630691	01/24/2014	H & S ENGINEERING INCORPORATED	67760 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	1,100.00	
			67760 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	1,400.00	2,500.00
630692	01/24/2014	HEADFIRST PRINTING, LLC		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	1,152.31	1,152.31
630693	01/24/2014	ERIC HEBESTREIT		A	51-293-5650-280-000-0000	WRESTLING-12/18/13	110.00	
				A	51-293-5650-280-000-0000	WRESTLING-12/21/13	200.00	
				A	51-293-5650-280-000-0000	WRESTLING-12/4/13	55.00	365.00
630694	01/24/2014	DEBORAH HECK		A	51-293-5650-290-000-0000	GYMNSTICS OFFIC 1-8-14	50.00	50.00
630695	01/24/2014	HINOKI INTERNATIONAL SCHOOL		G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	77,071.23	77,071.23
630696	01/24/2014	HOEKSTRA TRANSPORTATION INC	68297 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	90.34	
			68297 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.65	
			68297 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	889.00	1,019.99
630697	01/24/2014	HOME DEPOT U.S.A., INC	68377 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	65.14	
			68547 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	7.76	
			68469 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	82.87	
			68259 P	G	11-261-5920-150-000-0000	CUSTODIAL SUPPLIES K	26.83	
			68027 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	35.94	
			68027 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	89.97	
			68027 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	402.83	711.34
630698	01/24/2014	HOWELL HIGH SCHOOL		A	51-293-5650-270-000-0000	CHAMPIONSHIP 2-1-14	100.00	
				A	51-293-5650-290-000-0000	CHAMPIONSHIP 2-1-14	100.00	200.00
630699	01/24/2014	HUNT'S ACE HARDWARE 247	68260 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	13.97	
			68260 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	13.98	
			68260 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	39.98	
			68260 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,248.46	
			69159 P	G	12-170-0000-000-000-0000	INVENTORY	5,159.70	
			69159 P	G	12-170-0000-000-000-0000	INVENTORY	7,778.75	
			69159 P	G	12-170-0000-000-000-0000	INVENTORY	(7,778.75)	6,476.09
630700	01/24/2014	INKORPORATE GRAPHICS, INC.		S	72-431-0000-280-000-0088	FHS WRESTLING	228.00	228.00
630701	01/24/2014	INTEGRITY TESTING & SAFETY ADMIN.	68264 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	565.00	565.00
630702	01/24/2014	INTERNATIONAL BACCALAUREATE ORGANIZATION		F	11-221-3220-000-000-6310	BENNETT & BJORKLUND	1,398.00	1,398.00
630703	01/24/2014	JEREMY JOZEFCAK		A	51-293-5650-270-000-0000	HOCKEY OFFIC 1-10-14	60.00	
				A	51-293-5650-290-000-0000	HOCKEY OFFIC 1-10-14	60.00	120.00
630704	01/24/2014	KEITH JUNGQUIST		A	51-293-5650-290-000-0000	HOCKEY OFFIC 1-10-14	70.00	70.00
630705	01/24/2014	JUNIOR LIBRARY GUILD	69092 C	G	11-222-5300-290-000-0000	LIBRARY BOOKS STEVEN	1,215.00	1,215.00
630706	01/24/2014	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	6,282.03	6,282.03
630707	01/24/2014	RANDALL A. KIDDER		S	72-431-0000-290-000-0009	WRSTLNG OFFIC 1-11-14	175.00	175.00
630708	01/24/2014	KONE INC	68144 P	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	1,050.00	1,050.00
630710	01/24/2014	THE KROGER CO	68095 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	88.88	
			67895 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	28.86	
			67895 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	2.69	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	38.91	
			68127 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	10.00	
			68211 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	65.09	

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			68211	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	41.10	
			68211	P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	11.95	
			68530	P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	8.50	
			68530	P	F 11-118-5610-000-000-3760	FOOD SUPPLIES	20.00	
			67922	P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	12.63	
			67922	P	G 11-122-5100-395-000-0000	TEACHING SUPPLIES/LT	34.06	
			68073	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	16.36	
			68073	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	27.15	
			68073	P	C 21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	4.00	
			68499	P	C 21-122-5100-347-150-0000	VI TEACHING SUPP-KEN	11.66	
			68502	P	C 21-122-5100-347-270-0000	VI TEACHING SUPP-CHU	50.80	
			68537	P	C 21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	49.23	521.87
630711	01/24/2014	MARK KRONK	A		51-293-3190-220-000-0000	BOYS B-BALL OFFIC	240.00	240.00
630712	01/24/2014	LADYWOOD HIGH SCHOOL	A		51-293-5650-280-000-0000	VAR VBALL-8/24/13	195.00	195.00
630716	01/24/2014	LAKESHORE ENERGY SERVICES	G		11-261-3810-105-000-0000	HEATING BUCHANAN	1,506.92	
			G		11-261-3810-108-000-0000	HEATING CASS	1,339.98	
			G		11-261-3810-110-000-0000	HEATING CLAY	1,800.40	
			G		11-261-3810-111-000-0000	HEATING CLEVELAND	2,225.75	
			G		11-261-3810-114-000-0000	HEATING COOLIDGE	2,356.28	
			G		11-261-3810-117-000-0000	HEATING COOPER	2,559.63	
			G		11-261-3810-123-000-0000	HEATING GARFIELD	1,507.81	
			G		11-261-3810-126-000-0000	HEATING GRANT	2,013.96	
			G		11-261-3810-132-000-0000	HEATING HAYES	1,525.57	
			G		11-261-3810-135-000-0000	HEATING HOOVER	1,700.06	
			G		11-261-3810-141-000-0000	HEATING JACKSON	1,339.09	
			G		11-261-3810-147-000-0000	HEATING JOHNSON	2,733.68	
			G		11-261-3810-150-000-0000	HEATING KENNEDY	1,071.80	
			G		11-261-3810-159-000-0000	HEATING MARSHALL	1,916.73	
			G		11-261-3810-162-000-0000	HEATING MCKINLEY	2,266.59	
			G		11-261-3810-166-000-0000	HEATING NANKIN MILLS	1,216.10	
			G		11-261-3810-167-000-0000	HEATING PERRINVILLE	1,621.91	
			G		11-261-3810-171-000-0000	HEATING RANDOLPH	1,171.70	
			G		11-261-3810-172-000-0000	HEATING RILEY	3,628.77	
			G		11-261-3810-174-000-0000	HEATING ROOSEVELT	2,053.92	
			G		11-261-3810-177-000-0000	HEATING ROSEDALE	1,462.52	
			G		11-261-3810-184-000-0000	HEATING TAYLOR	1,521.13	
			G		11-261-3810-189-000-0000	HEATING WASHINGTON	771.66	
			G		11-261-3810-210-000-0000	HEATING DICKINSON	1,970.89	
			G		11-261-3810-215-000-0000	HEATING EMERSON	3,669.62	
			G		11-261-3810-220-000-0000	HEATING FROST	3,800.60	
			G		11-261-3810-225-000-0000	HEATING HOLMES	3,143.48	
			G		11-261-3810-270-000-0000	HEATING CHURCHILL	13,892.60	
			G		11-261-3810-280-000-0000	HEATING FRANKLIN	13,768.29	
			G		11-261-3810-290-000-0000	HEATING STEVENSON	12,640.54	

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				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	1,914.06		
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	3,318.86		
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(7,282.40)		
				C	21-261-3810-346-000-0000	HEATING WEBSTER	2,546.76		
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	3,489.80	98,185.06	
630717	01/24/2014	OSCAR W. LARSON COMPANY	68940	P	G	11-271-3190-000-000-0000	INSPECTION SERVICES	500.00	
				G	11-271-3190-000-000-0000	INSPECTION SERVICES	(30.00)	470.00	
630718	01/24/2014	CITY OF LIVONIA		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	500.00		
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	800.00		
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	200.00	1,500.00	
630719	01/24/2014	CITY OF LIVONIA		G	11-261-3830-270-000-0000	WATER CHS ACCT 500-001	144.08	144.08	
630720	01/24/2014	LOGISOFT COMPUTER PRODUCTS LLC	69162	C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	63.87	63.87
630721	01/24/2014	LOOKOUT BOOKS	69071	C	G	11-222-5300-215-000-0000	LIBRARY BOOKS EMERSON	183.60	183.60
630722	01/24/2014	SHAWNA LORCH		A	51-293-5650-270-000-0000	GYMNASTICS-1/14/14	50.00	50.00	
630723	01/24/2014	LRP PUBLICATIONS	69115	C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	215.00	215.00
630724	01/24/2014	LYDEN OIL COMPANY-ALLEN PARK DIV.	68300	P	G	11-271-5710-000-000-0000	OIL/GREASE	556.95	
			68300	P	G	11-271-5710-000-000-0000	OIL/GREASE	1,487.74	2,044.69
630725	01/24/2014	MAGNATAG VISIBLE SYSTEMS	69042	C	G	11-241-5910-177-000-0000	OFFICE SUPPLIES ROSE	48.84	48.84
630726	01/24/2014	MARSH POWER TOOLS, INC	68726	P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	45.33	45.33
630727	01/24/2014	MARSHALL MUSIC CO.	67882	P	G	11-261-4123-225-000-0000	MUSICAL REPAIRS HOLM	20.00	20.00
630728	01/24/2014	MATCO TOOLS	68304	P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	40.66	40.66
630729	01/24/2014	MICHIGAN CAT	68306	P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	268.59	268.59
630730	01/24/2014	MICHIGAN COMPETING BAND ASSOCIATION		S	72-431-0000-280-000-0007	FHS BAND	230.00	230.00	
630731	01/24/2014	MICHIGAN DECA		S	72-431-0000-290-000-0033	STATE CONF. REG	2,020.00	2,020.00	
630732	01/24/2014	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	59.77	59.77	
630733	01/24/2014	MID-5 AUTO SUPPLY INC	68310	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	222.40	
			68310	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	285.60	
			68310	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	265.42	
			68310	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.12	
			68310	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(40.00)	
			68310	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.73	847.27
630734	01/24/2014	MOORE MEDICAL, LLC		G	11-350-5990-141-000-0000	SUPPLIES JCDC	12.87	12.87	
630735	01/24/2014	MSC INDUSTRIAL SUPPLY CO.	68034	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	36.48	
			68034	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(36.48)	
			68628	C	C	21-213-5950-348-000-0000	HEALTH SUPPLIES- UNIVERSAL PRE	36.48	36.48
630736	01/24/2014	MSVMA		S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	150.00	150.00	
630737	01/24/2014	NATIONAL ASSOC FOR COLLEGE ADMISSION COUNSELING		G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	160.00	160.00	
630738	01/24/2014	THE NEFF COMPANY		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	69.75		
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	657.05		
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	364.00	1,090.80	
630739	01/24/2014	OBSERVER & ECCENTRIC		F	11-282-3511-000-000-6711	ADVERTISING ADULT ED	399.00	399.00	
630740	01/24/2014	OLYMPIA RADIATOR SERVICE INC	68312	P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	425.00	425.00
630741	01/24/2014	ORES PRINT SCREEN LLC		S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	456.00	456.00	
630742	01/24/2014	ORIENTAL TRADING COMPANY	68952	C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	28.74	28.74



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630743	01/24/2014	OURAY SPORTSWEAR, LLC		S	72-431-0000-280-000-0031	FHS KITE & KEY	509.22	509.22
630744	01/24/2014	PEARSON		F	11-225-5100-132-000-6010	SUPPLIES COMPUTER	411.67	411.67
630745	01/24/2014	J W PEPPER & SON INC	69093	C	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	317.49	
				S	72-431-0000-280-000-0007	FHS BAND	53.99	
				S	72-431-0000-280-000-0007	FHS BAND	14.99	
				S	72-431-0000-280-000-0007	FHS BAND	45.99	
				S	72-431-0000-280-000-0007	FHS BAND	39.30	471.76
630746	01/24/2014	JARED W. PIEKNIK		A	51-293-5650-280-000-0000	WRESTLING-12/21/13	200.00	200.00
630747	01/24/2014	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
630748	01/24/2014	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	125.00	125.00
630749	01/24/2014	PROMOTIONAL CONCEPTS	68146	P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	624.00	
			68146	P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	285.70	909.70
630750	01/24/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	43.00	43.00
630751	01/24/2014	PROVIDENT LIFE AND ACCIDENT		G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	5,494.03	
				G	12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	5,494.03	10,988.06
630752	01/24/2014	QUILL CORPORATION	69125	C	G 11-241-5910-105-000-0000	OFFICE SUPPLIES BUCH	61.49	
			69101	C	G 12-120-0150-000-000-0000	DUE FROM KENNEDY	159.92	221.41
630753	01/24/2014	REALITYWORKS, INC	69062	C	F 11-113-5100-290-012-9803	TEACHING SUPPLIES	4,536.25	
			69062	C	G 11-127-5120-290-000-5160	PARENTHOOD SUPPLIES	3,178.55	7,714.80
630754	01/24/2014	KELLY LENARD		S	72-431-0000-270-000-0013	KELLY LENARD	1,028.36	1,028.36
630755	01/24/2014	LINDA HENGTGEN		A	50-173-1000-280-000-0000	LINDA HENGTGEN	75.00	75.00
630756	01/24/2014	LISA HUDY		S	72-431-0000-270-000-0013	LISA HUDY	1,442.09	1,442.09
630757	01/24/2014	MICHELLE FREDERICK		G	11-271-3310-000-000-0000	MICHELLE FREDERICK	65.00	65.00
630758	01/24/2014	STEVEN RICE		S	72-431-0000-280-000-0025	STEVEN RICE	500.00	500.00
630759	01/24/2014	CAROLYN I RICHARDS		A	51-293-5650-270-000-0000	GYMNASTICS-1/14/14	50.00	
				A	51-293-5650-290-000-0000	GYMNSTCS OFFIC 1-8 & 1-13	100.00	150.00
630760	01/24/2014	RICOH USA, INC.		S	72-431-0000-290-000-0067	SHS PARKING PERMITS	144.00	144.00
630761	01/24/2014	RKA PETROLEUM COMPANIES, INC.	68511	P	G 11-271-5713-000-000-0000	DIESEL	31,798.95	31,798.95
630762	01/24/2014	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	188.80	188.80
630763	01/24/2014	SCHOOL SPECIALTY INC	68648	P	G 11-111-5100-000-050-0000	TEACHING SUPPLIES KI	1,197.30	
			68648	C	G 11-111-5100-000-050-0000	TEACHING SUPPLIES KI	20.99	
			68598	C	G 11-111-5100-111-000-0000	TEACHING SUPPLIES CL	394.89	
			69048	C	C 21-122-5100-349-192-0000	AI TEACHING SUPP-WEB	41.44	
			69099	C	S 72-431-0000-290-000-0007	SHS ART	367.63	2,022.25
630764	01/24/2014	SECURITY DESIGNS INC	68265	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	152.50	
			68265	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	506.00	
			68265	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	690.00	1,348.50
630765	01/24/2014	ERIC SEIFERT		A	51-293-5650-280-000-0000	WRESTLING-12/21/13	200.00	200.00
630766	01/24/2014	SHELBY GENERATOR	68316	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	650.11	650.11
630767	01/24/2014	MICHELLE SKOWRONSKI		F	11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	217.62	217.62
630768	01/24/2014	MARK ALLEN SLEE		A	51-293-5650-270-000-0000	HOCKEY-1/17/14	60.00	60.00
630769	01/24/2014	SOUTHGATE AUTOMOTIVE INC.	68318	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,566.16	3,566.16
630770	01/24/2014	SOUTHWEST PLASTIC BINDING CO	68366	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	412.92	412.92

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630771	01/24/2014	STAFF DEVELOPMENT FOR EDUCATORS		S	72-431-0000-280-000-0039	FHS NECESSITIES 2	209.00	209.00
630772	01/24/2014	STARLINE CONCRETE & MASONRY		S	72-431-0000-290-000-0043	SHS GIRLS SOFTBALL	350.00	350.00
630773	01/24/2014	STATE WIRE TERMINAL INC.	68319	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	190.11	190.11
630774	01/24/2014	CHARLES STICKNEY		S	72-431-0000-290-000-0009	WRSTLNG OFFIC 1-11-14	175.00	175.00
630775	01/24/2014	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
630776	01/24/2014	BRANDON TAYLOR		C	21-122-1672-348-000-9245	REPL #617063 (PRIOR YRS VOID)	45.93	45.93
630777	01/24/2014	TEACHERS COLLEGE PRESS	69024	C	F 11-221-3220-000-000-6310	CONFERENCES	750.00	750.00
630778	01/24/2014	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	824.95	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	323.10	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	275.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	750.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	720.00	2,893.05
630779	01/24/2014	TREPCO SALES COMPANY		S	72-431-0000-270-000-0057	CHS THE BIG RED SHED	2,573.65	2,573.65
630780	01/24/2014	TRINITY TRANSPORTATION GROUP		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	222.72	222.72
630781	01/24/2014	U OF M MEDSPORT		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	400.00	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	500.00	900.00
630782	01/24/2014	ULLIANCE, INC.		H	71-490-8920-740-000-0000	ADMINISTRATIVE FEES TEAM	17,379.00	17,379.00
630783	01/24/2014	UNITED PARCEL SERVICE	68167	P	G 11-257-3430-000-000-0000	MAILING & POSTAGE	163.89	163.89
630784	01/24/2014	UNITY SCHOOL BUS PARTS INC	68325	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	90.00	
			68325	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	82.29	172.29
630785	01/24/2014	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,209.81	1,209.81
630786	01/24/2014	UNLIMITED COLLISION SERVICE LLC	68326	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	10,070.50	10,070.50
630787	01/24/2014	USAMOBILITY	68050	P	G 11-285-3160-000-000-0000	CONTRACTED SERVICES	15.38	15.38
630788	01/24/2014	VARSITY SPIRIT FASHION AND SUPPLIES		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	4,724.50	4,724.50
630789	01/24/2014	VERNIER SOFTWARE & TECHNOLOGY LLC	68847	C	S 72-431-0000-270-000-0027	CHS GUIDANCE	1,575.23	1,575.23
630790	01/24/2014	FRANK L. VILARDI, II		S	72-431-0000-290-000-0009	WRSTLNG OFFIC 1-11-14	175.00	175.00
630791	01/24/2014	WASTE MANAGEMENT OF MICHIGAN	68919	P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	6,772.18	
			68919	P	G 11-261-3840-355-000-0000	WASTE DISPOSAL	2,004.39	8,776.57
630792	01/24/2014	WAYNE RESA		F	11-221-3220-220-000-6010	CONFERENCES-FROST	1,200.00	
				G	11-271-7400-000-000-0000	PROFESSIONAL DUES	60.00	
			68995	P	G 11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	78,918.00	80,178.00
630793	01/24/2014	WEST MUSIC COMPANY	69059	P	F 11-111-5100-111-002-9803	TEACHING SUPPLIES	1,238.20	
			69059	P	F 11-111-5100-111-002-9803	TEACHING SUPPLIES	161.30	
			69059	C	F 11-111-5100-111-002-9803	TEACHING SUPPLIES	161.30	
			69105	P	F 11-111-5100-126-005-9803	TEACHING SUPPLIES	523.13	
			69105	P	F 11-111-5100-126-005-9803	TEACHING SUPPLIES	580.60	
			69105	C	F 11-111-5100-126-005-9803	TEACHING SUPPLIES	447.64	3,112.17
630794	01/24/2014	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	864.39	
				G	11-261-3830-132-000-0000	WATER HAYES	814.94	
				G	11-261-3830-147-000-0000	WATER JOHNSON	936.45	
				G	11-261-3830-166-000-0000	WATER NANKIN MILLS	432.60	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	881.70	3,930.08
630795	01/24/2014	AMY LEE WILLIAMS		A	51-293-5650-290-000-0000	GYMNSTCS OFFIC 1-13-14	50.00	50.00
630796	01/24/2014	KATHERINE E. WILLIAMS		A	51-293-5650-290-000-0000	GYMNSTCS OFFIC 1-8-14	50.00	50.00

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630797	01/24/2014	WYANDOTTE ROOSEVELT HIGH SCHOOL		A	51-293-5650-280-000-0000	W CTY INVITE 12/14	200.00	200.00
630798	01/24/2014	ZEP MANUFACTURING CO	68263	P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	274.22	274.22
630799	01/31/2014	JULIE ANN ADER		A	51-293-5650-270-000-0000	CHEER OFFIC 1-15-14	55.00	55.00
630800	01/31/2014	ALL PRO EXERCISE	69161	P	F 11-113-6410-000-000-8440	NEW EQUIPMENT	88,625.00	88,625.00
630801	01/31/2014	ALLEN ELECTRIC SUPPLY COMPANY	67716	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	3.00	3.00
630802	01/31/2014	ANN ARBOR ROOFING COMPANY INC	67792	P	R 41-261-6210-117-000-0000	BUILDING REPAIRS COO	161.00	
			67792	P	R 41-261-6210-147-000-0000	BUILDING REPAIRS JOH	439.00	
			67792	P	R 41-261-6210-171-000-0000	BUILDING REPAIRS RAN	161.00	
			67792	P	R 41-261-6210-184-000-0000	BUILDING REPAIRS TAY	280.00	
			67792	P	R 41-261-6210-280-000-0000	BUILDING REPAIRS FRA	444.00	
			67792	P	R 41-261-6210-290-000-0000	BUILDING REPAIRS STE	280.00	
			67792	P	R 41-261-6210-290-000-0000	BUILDING REPAIRS STE	210.00	
			67792	P	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	161.00	2,136.00
630803	01/31/2014	APAC PAPER & PACKAGING CORP	68904	P	G 12-170-0000-000-000-0000	INVENTORY	4,336.00	4,336.00
630804	01/31/2014	THOMAS ARSENAULT		A	51-293-5650-270-000-0000	WRSTLNG OFFIC 1-22-14	75.00	75.00
630805	01/31/2014	JILLIAN ASKEW		A	51-293-5650-270-000-0000	CHEER OFFIC 1-15-14	55.00	55.00
630809	01/31/2014	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	70.82	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	70.82	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	88.53	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	70.82	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	70.56	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	70.82	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	70.82	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	70.82	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	70.82	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	70.82	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	88.53	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	61.23	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	70.82	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	70.82	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	70.82	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	70.82	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	70.82	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	70.82	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	141.64	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	70.82	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	165.44	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	70.92	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	70.82	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	53.12	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	70.82	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	70.82	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	70.82	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	123.17	

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				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	159.60	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	106.23	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	70.82	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	177.05	
				G	11-261-3410-301-000-0000	TELEPHONE PRI LINES	2,525.48	
				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	70.82	6,319.50
630810	01/31/2014	AT&T	68038	P	G 11-261-3410-306-000-0000	TELEPHONE NETWORK	296.73	296.73
630811	01/31/2014	GEORGE W AUCH COMPANY	68223	P	R 41-261-6210-290-000-0000	BUILDING REPAIRS STE	162,844.50	162,844.50
630812	01/31/2014	AVENTRIC TECHNOLOGIES, LLC			G 11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	275.00	275.00
630813	01/31/2014	DANIEL G. BELLEVILLE			S 72-431-0000-270-000-0011	CHS CAPA VOCAL	500.00	500.00
630814	01/31/2014	BIANCO TOURS, INC.			S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	300.00	300.00
630815	01/31/2014	BRIGHT HOUSE NETWORKS	68254	P	G 11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	49.95
630816	01/31/2014	BROWN GRAPHIC SERVICES, INC.	67807	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	45.00	
			67807	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	15.00	60.00
630817	01/31/2014	KARA BURNS			A 51-293-5650-290-000-0000	GYMNSTC OFFIC 1-20-14	50.00	50.00
630818	01/31/2014	BUSCH'S MARKET PLACE	68099	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	97.63	97.63
630819	01/31/2014	CADILLAC COFFEE COMPANY	68081	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	182.60	182.60
630820	01/31/2014	PRESTON CAREY			A 51-293-5650-290-000-0000	HOCKEY OFFIC 1-22-14	70.00	70.00
630821	01/31/2014	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	139.20	
			68362	P	L 51-256-5610-220-000-0000	FOOD COST FROST	376.56	
			68362	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	359.36	
			68362	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	328.08	
			68362	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,135.08	2,737.88
630822	01/31/2014	JACK A. COLE			G 11-137-3110-311-000-0000	PERMIT #13-00284	92.50	92.50
630823	01/31/2014	COMFORT INN			S 72-431-0000-270-000-0039	CHS POM POM CLUB	787.52	787.52
630824	01/31/2014	COMMERCIAL LAWNMOWER INC	69215	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	305.95	
			69215	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	47.93	
			69215	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	19.58	
			69215	P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	29.95	
			69215	C	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	89.85	493.26
630825	01/31/2014	MARION COOMBS			A 51-293-5650-270-000-0000	GYMNSTC OFFIC 1-14-14	50.00	
					A 51-293-5650-290-000-0000	GYMNSTC OFFIC 1-13-14	50.00	100.00
630826	01/31/2014	ETHAN DANKE			S 72-431-0000-270-000-0011	CHS CAPA VOCAL	500.00	500.00
630827	01/31/2014	ANTHONY JOHN DANNA III			A 51-293-5650-270-000-0000	HOCKEY OFFIC 1-15-14	60.00	60.00
630828	01/31/2014	SUSAN DEACON			G 11-282-3190-000-000-0000	CONTRACTED SERVICES	600.00	600.00
630829	01/31/2014	DIANA DILDINE			A 51-293-5650-270-000-0000	CHEER OFFIC 1-15-14	55.00	55.00
630831	01/31/2014	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	247.00	
			68713	P	L 51-256-5610-117-000-0000	FOOD COST COOPER	253.50	
			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	292.50	

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			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	234.00	
			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	162.50	
			68713	P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	214.50	
			68713	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	234.00	
			68713	P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	97.50	
			68713	P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	149.50	2,710.50
630832	01/31/2014	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	20,325.00	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,384.70	31,709.70
630833	01/31/2014	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,785.31	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,236.83	
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	1,041.49	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	2,737.62	7,801.25
630834	01/31/2014	EVERBIND MARCO BOOKS	68957	P	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	491.51	491.51
630835	01/31/2014	EXERCISE WAREHOUSE INC.	69160	P	F 11-113-6410-000-000-8440	NEW EQUIPMENT	164,840.32	164,840.32
630836	01/31/2014	FISHBECK, THOMPSON, CARR, AND HUBER, INC.	68335	P	R 41-261-6210-290-000-0000	BUILDING REPAIRS STE	12,000.00	12,000.00
630837	01/31/2014	FOLLETT LIBRARY RESOURCES	68870	C	G 11-222-5300-114-000-0000	LIBRARY BOOKS COOLID	157.36	
			68938	C	G 11-222-5300-132-000-0000	LIBRARY BOOKS HAYES	354.11	511.47
630838	01/31/2014	JIM GAROFALO		A	51-293-5650-270-000-0000	HOCKEY OFFIC 1-15-14	70.00	70.00
630839	01/31/2014	GLOBAL OFFICE SOLUTIONS	67846	P	G 11-111-5100-108-000-0000	TEACHING SUPPLIES CA	50.22	
			68409	P	G 11-122-5100-167-000-0000	TEACHING SUPPLIES PE	75.59	
			69184	C	G 11-261-5910-302-000-0000	OFFICE SUPPLIES OPER	1,390.76	
			68175	P	G 11-282-5910-303-000-0000	OFFICE SUPPLIES	94.96	
			68982	P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	89.87	1,701.40
630840	01/31/2014	KELCEY J. GOODWIN		A	51-293-5650-290-000-0000	CHEER OFFIC 1-22-14	60.00	60.00
630841	01/31/2014	GORDON FOOD SERVICE, INC.	68820	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	105.62	
			68079	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	174.93	
			68079	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	131.44	
			68079	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	133.46	545.45
630842	01/31/2014	MELISSA GREER		A	51-293-5650-290-000-0000	CHEER OFFIC 1-22-14	60.00	60.00
630843	01/31/2014	H.P. PRODUCTS CORPORATION	68446	P	G 12-170-0000-000-000-0000	INVENTORY	14,217.75	14,217.75
630844	01/31/2014	DAVID HALL		A	51-293-5650-270-000-0000	WRSTLNG OFFIC 1-22-14	75.00	
				A	51-293-5650-290-000-0000	WRSTLNG OFFIC 1-15-14	30.00	105.00
630845	01/31/2014	DEBORAH HECK		A	51-293-5650-270-000-0000	GYMNSTC OFFIC 1-14-14	50.00	
				A	51-293-5650-290-000-0000	GYMNSTC OFFIC 1-20-14	50.00	100.00
630846	01/31/2014	HOLMES MIDDLE SCHOOL		G	10-199-9000-000-000-0000	WSU STUDENT TEACHER	100.00	100.00
630847	01/31/2014	HOME DEPOT U.S.A., INC	68377	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	50.47	50.47
630848	01/31/2014	HONEYWELL INC	69194	C	R 41-261-6210-280-000-0000	BUILDING REPAIRS FRA	2,636.89	2,636.89
630849	01/31/2014	ANDREW HOWARD		A	51-293-5650-270-000-0000	HOCKEY OFFIC 1-15-14	70.00	70.00
630850	01/31/2014	HUMAN KINETICS, INC.	69045	C	F 11-113-3450-000-000-8440	WEBSITE SUBSCRIPTION	5,652.64	5,652.64
630851	01/31/2014	J & D PHOTOGRAPHY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	640.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	320.00	960.00
630852	01/31/2014	JAPAN-AMERICA SOCIETY OF WASHINGTON, INC.		S	72-431-0000-290-000-0138	SHS NATIONAL JAPAN BOWL	1,232.00	1,232.00

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630853	01/31/2014	JOSTENS	67963	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.03	23.03
630854	01/31/2014	JEREMY JOZEFCAK		A	51-293-5650-270-000-0000	HOCKEY OFFIC 1-17-14	70.00	70.00
630855	01/31/2014	KEITH JUNGQUIST		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	70.00	70.00
630856	01/31/2014	ELIZABETH KELLY KAZIK		A	51-293-5650-270-000-0000	CHEER OFFIC 1-15-14	55.00	55.00
630857	01/31/2014	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	210.00	210.00
630858	01/31/2014	DEVIN T. KELLY		G	11-137-3110-311-000-0000	PERMIT #13-00284	48.10	48.10
630859	01/31/2014	ERIC KIPP		A	51-293-5650-290-000-0000	HOCKEY OFFIC 1-22-14	70.00	70.00
630860	01/31/2014	GARY P. KOWALEWSKI		A	51-293-5650-270-000-0000	WRSTLNG OFFIC 1-22-14	75.00	75.00
630861	01/31/2014	LAKELAND HIGH SCHOOL		A	51-293-5650-290-000-0000	G-JV S-BALL 5-3-14	200.00	200.00
630862	01/31/2014	BECKY LIOI		A	51-293-5650-290-000-0000	GYMNSTC OFFIC 1-20-14	50.00	50.00
630863	01/31/2014	LITHO SERVICES	67811	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	4,680.00	4,680.00
630864	01/31/2014	LIVONIA CHAMBER OF COMMERCE		G	11-232-3220-000-000-0000	CONFERENCES	180.00	180.00
630865	01/31/2014	LIVONIA PTSA COUNCIL		G	11-232-3220-000-000-0000	15 TICKETS @\$20	300.00	300.00
630867	01/31/2014	CITY OF LIVONIA		G	11-261-3830-111-000-0000	WATER CLEVELAND	2,221.80	
				G	11-261-3830-123-000-0000	WATER GARFIELD	1,549.12	
				G	11-261-3830-126-000-0000	WATER GRANT	1,589.91	
				G	11-261-3830-162-000-0000	WATER MCKINLEY	1,549.70	
				G	11-261-3830-177-000-0000	WATER ROSEDALE	1,808.20	
				G	11-261-3830-189-000-0000	WATER WASHINGTON	695.50	
				G	11-261-3830-215-000-0000	WATER EMERSON	2,692.27	
				G	11-261-3830-270-000-0000	WATER ACCT 405-001	1,610.59	
				G	11-261-3830-270-000-0000	WATER ACCT CHS 417500-001	6,175.32	
				G	11-261-3830-280-000-0000	WATER FRANKLIN	10,860.60	
				G	11-261-3830-295-000-0000	WATER CAREER CENTER	1,132.65	31,885.66
630868	01/31/2014	LOGISOFT COMPUTER PRODUCTS LLC	69060	C	G 11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	255.48	255.48
630869	01/31/2014	SHAWNA LORCH		A	51-293-5650-290-000-0000	GYMNSTC OFFIC 1-13-14	50.00	50.00
630870	01/31/2014	LOWE'S - LAR	68330	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	85.74	85.74
630871	01/31/2014	LOWRY COMPUTER PRODUCTS INC	68160	P	G 11-261-4121-306-000-0000	MAINTENANCE CONTRACT	207.50	207.50
630872	01/31/2014	MACOMB GROUP-LIVONIA	68031	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	24.60	
			68031	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	32.80	
			68031	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	132.25	
			68031	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	195.24	384.89
630873	01/31/2014	KAITLYN MAIANI		A	51-293-5650-290-000-0000	CHEER OFFIC 1-22-14	60.00	60.00
630874	01/31/2014	ROBERT MARCIS		A	51-293-5650-290-000-0000	HOCKEY OFFIC 1-22-14	60.00	60.00
630875	01/31/2014	MARK ANDY PRINT PRODUCTS	67823	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	1,962.87	1,962.87
630876	01/31/2014	MARSH POWER TOOLS, INC	68214	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	647.65	647.65
630877	01/31/2014	RAYMOND E. MARTIN		A	51-293-5650-290-000-0000	B-SWIM OFFIC 1-16-14	55.00	55.00
630878	01/31/2014	MASSP		S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	630.00	630.00
630879	01/31/2014	METRO ENVIRONMENTAL SERVICES	68032	P	G 11-261-4110-117-000-0000	BUILDING REPAIR COOP	541.25	
			68032	P	G 11-261-4110-220-000-0000	BUILDING REPAIR FROS	395.00	936.25
630880	01/31/2014	METROPOLITAN DETROIT BUREAU		G	11-282-3220-000-000-0000	PATTERSON & JENKINS	50.00	50.00
630881	01/31/2014	MICHIGAN BARRICADING EQUIPMENT INC		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	132.00	132.00
630882	01/31/2014	MICHIGAN SCHOOL BUSINESS OFFICIALS		G	11-261-7400-000-000-0000	MCMULDROCH-2/12/14	140.00	140.00
630883	01/31/2014	RONALD NAGY		A	51-293-5650-270-000-0000	WRESTLING-1/25/14	200.00	200.00

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630884	01/31/2014	NATIONAL TIME & SIGNAL	68262	P	G 11-261-4110-135-000-0000	BUILDING REPAIR HOOV	517.50	
			68262	P	G 11-261-4110-220-000-0000	BUILDING REPAIR FROS	171.00	688.50
630885	01/31/2014	NTH CONSULTANTS LTD	68115	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	840.00	
			69245	P	R 41-261-6210-166-000-0000	BUILDING REPAIRS NAN	6,950.00	
			69244	P	R 41-261-6210-189-000-0000	BUILDING REPAIRS WAS	7,187.50	14,977.50
630886	01/31/2014	LARRY PANTALEO		A	51-293-5650-270-000-0000	WRESTLING-1/25/14	200.00	200.00
630887	01/31/2014	PARTY LAND		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	54.69	54.69
630888	01/31/2014	WILLIAM PASSALACQUA		A	51-293-5650-270-000-0000	WRESTLING-1/25/14	200.00	200.00
630889	01/31/2014	PEARSON		F	11-225-5100-220-000-6010	SUPPLIES COMPUTER	2,970.00	2,970.00
630890	01/31/2014	PROGRESSIVE ART & FRAME DESIGN, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	117.50	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	70.00	187.50
630891	01/31/2014	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	75.00	75.00
630892	01/31/2014	QUALIFIED ABATEMENT SERVICES	68116	P	R 41-261-6210-126-000-0000	BUILDING REPAIRS GRA	2,300.00	
			68116	P	R 41-261-6210-141-000-0000	BUILDING REPAIRS JAC	1,170.00	
			68116	P	R 41-261-6210-280-000-0000	BUILDING REPAIRS FRA	1,200.00	
			68116	P	R 41-261-6210-290-000-0000	BUILDING REPAIRS STE	625.00	5,295.00
630893	01/31/2014	HEATHER HEFFERNAN		F	11-221-5100-000-000-8080	HEATHER HEFFERNAN	81.53	81.53
630894	01/31/2014	HEATHER HEFFERNAN		F	11-221-5610-000-000-8080	HEATHER HEFFERNAN	15.52	15.52
630895	01/31/2014	HELEN PERRY		A	50-173-1000-280-000-0000	HELEN PERRY	300.00	300.00
630896	01/31/2014	ROB MOORE		S	72-431-0000-270-000-0006	ROB MOORE	45.00	45.00
630897	01/31/2014	RONALD REINKE		A	51-293-5650-270-000-0000	SWIMMING-1/23/14	60.00	60.00
630898	01/31/2014	REPROGRAPHICS ONE INC	69147	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	916.43	916.43
630899	01/31/2014	CAROLYN I RICHARDS		A	51-293-5650-290-000-0000	GYMNSTC OFFIC 1-20-14	50.00	50.00
630900	01/31/2014	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	153.72	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	23.80	177.52
630901	01/31/2014	DANIEL W. RIGGS		A	51-293-5650-270-000-0000	WRESTLING-1/25/14	200.00	
				A	51-293-5650-290-000-0000	WRSTLNG OFFIC 1-15-14	55.00	255.00
630902	01/31/2014	ROBINSON WELDING SUPPLY INC.	67776	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	56.95
630903	01/31/2014	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,619.05	2,619.05
630904	01/31/2014	SC COMMUNITY SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	2,823.75	2,823.75
630905	01/31/2014	SCHOLASTIC INC	68825	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	30.50	30.50
630906	01/31/2014	SCHOOL SPECIALTY INC	68457	P	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	60.61	
			68478	P	G 11-111-5100-172-000-0000	TEACHING SUPPLIES RI	253.10	
			67967	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	31.33	
			69085	P	S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	387.98	733.02
630907	01/31/2014	SECURITY DESIGNS INC		G	11-266-5990-000-000-0000	SECURITY-BADGES & LANYARDS	806.46	
				G	11-266-5990-000-000-0000	SECURITY-BADGES & LANYARDS	140.77	947.23
630908	01/31/2014	SIGNAL-RETURN		G	11-127-3110-000-000-0000	CONTRACTED INSTRUCTION	200.00	200.00
630909	01/31/2014	START-ALL ENTERPRISES, INC.	69210	C	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	10,080.00	10,080.00
630910	01/31/2014	STEPS TO LITERACY, LLC	69061	C	F 11-111-5100-108-001-9803	TEACHING SUPPLIES	758.89	758.89
630911	01/31/2014	JESSE CLAYTON STRINGER		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	500.00	500.00
630912	01/31/2014	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	259.62	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,790.00	
				S	72-431-0000-290-000-0012	SHS BOYS BASEBALL	1,700.15	4,749.77

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630913	01/31/2014	THERMALNETICS	67784	P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	1,628.30	1,628.30
630914	01/31/2014	THRUN LAW FIRM PC			G 11-231-3170-000-000-0000	LEGAL SERVICES	1,600.00	1,600.00
630915	01/31/2014	DEBORAH COLETTE TOQUIGNE			A 51-293-5650-290-000-0000	CHEER OFFIC 1-22-14	60.00	60.00
630916	01/31/2014	TREPCO SALES COMPANY			S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	555.37	555.37
630921	01/31/2014	TRINITY TRANSPORTATION GROUP			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 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	125.00	
					G 11-271-3310-000-000-0000	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	325.00	
					G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
					G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	275.00	
					G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	162.50	
					G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	312.50	
					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	487.50	
					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	650.00	
					G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
					G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
					G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
					G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
					G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
					G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	325.00	
					G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	525.00	
					G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
					G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
					G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	150.00	
					G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
					G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
					G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
					G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	497.50	
					G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
					G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	487.50	
					G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	637.50	
					G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	637.50	
					G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	150.00	
					G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	475.00	
					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	637.50	
					G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	675.00	
					G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	487.50	



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				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	16,535.00
630922	01/31/2014	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	275.83	275.83
630923	01/31/2014	VERNIER SOFTWARE & TECHNOLOGY LLC		S	72-431-0000-270-000-0077	CHS CHEMISTRY	4,491.23	4,491.23
630924	01/31/2014	JOHN VICHINSKY		A	51-293-3190-220-000-0000	OFFICIALS FROST	200.00	200.00
630925	01/31/2014	WALSWORTH PUBLISHING CO		S	72-431-0000-280-000-0058	FHS YEARBOOK	16,927.15	16,927.15
630926	01/31/2014	WAYNE RESA	68685 C	G	11-221-3220-295-000-0000	CONFERENCES CAREER C	920.00	920.00
630927	01/31/2014	WESTLAND CHAMBER OF COMMERCE		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	125.00	125.00
630928	01/31/2014	ALEX J. WESTPHAL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	118.40	118.40
630929	01/31/2014	WALLACE WHITFIELD		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	3,165.00	3,165.00
630930	01/31/2014	YOUNG SUPPLY CO	67790 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5.60	
			67790 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	34.30	39.90
630931	01/31/2014	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	4,551.39	4,551.39
630932	01/31/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
630933	01/31/2014	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,066.23	2,066.23
630934	01/31/2014	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	957.38	957.38
630935	01/31/2014	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
630937	01/31/2014	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	11,858.31	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,658.30	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	36,105.75	
				G	12-450-3000-000-000-0000	GLP TSA METRO	7,727.05	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,699.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,189.31	
				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	12,125.89	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	88,662.06	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	16,689.97	
				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	203,940.08
630938	01/31/2014	LIVONIA PUBLIC SCHOOLS		G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	10,773.55	
				G	12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	11,991.01	22,764.56
630939	01/31/2014	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	492.00	492.00
630940	01/31/2014	STATE OF MICHIGAN - CD		G	12-450-7000-000-000-0000	GARNISHMENTS	413.08	413.08
630941	01/31/2014	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	8,029.18	8,029.18
630942	01/31/2014	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	501.37	501.37
630943	01/31/2014	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,262.58	
				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	5,429.10

Bills for Payment  
February 10, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC Account	Description	Amount	Ck. Amount
630944	01/31/2014	TAMMY L. TERRY/ATTY	G	12-450-7000-000-000-0000	GARNISHMENTS	1,540.93	1,540.93
630945	01/31/2014	TREASURER CITY OF DETROIT	G	12-450-1200-000-000-0000	CITY OF DETROIT	301.07	301.07
630946	01/31/2014	U.S. DEPARTMENT OF EDUCATION	G	12-450-7000-000-000-0000	GARNISHMENTS	696.50	
			G	12-450-7000-000-000-0000	GARNISHMENTS	70.61	767.11
					<b>Sub Total:</b>		<b>2,199,886.83</b>
INTERNAL REVENUE SERVICE						1/21/2014 FEDERAL	\$ 921,145.97
STATE OF MICHIGAN						1/21/2014 STATE	\$ 126,547.89
SYSCO						1/21/2014 FOOD SERVICE	\$ 26,061.51
SYSCO						1/27/2014 FOOD SERVICE	\$ 35,499.63
BLUE CROSS BLUE SHIELD						1/17/2014 HEALTH	\$ 212,728.00
BLUE CROSS BLUE SHIELD						1/24/2014 HEALTH	\$ 212,728.00
BLUE CROSS BLUE SHIELD						1/31/2014 HEALTH	\$ 205,424.00
PESG						1/22/2014 SUB COSTS	\$ 13,567.87
<b>TOTAL GENERAL WIRE TRANSFERS</b>							<b>\$ 1,753,702.47</b>
PAYROLL/CHASE						1/17/2014	\$ 2,361,244.17
PAYROLL/CHASE						1/31/2014	\$ 2,433,324.05
<b>TOTAL PAYROLL CHASE</b>							<b>\$ 4,794,568.22</b>
<b>BILLS FOR PAYMENT</b>							
TOTAL CHECKS							\$ 2,199,886.83
TOTAL GENERAL WIRE TRANSFERS							\$ 1,753,702.47
TOTAL PAYROLL/CHASE							\$ 4,794,568.22
<b>TOTAL BILLS FOR PAYMENT</b>							<b>\$ 8,748,157.52</b>