

Bills for Payment
July 22, 2013

Check No.	Ck. Date	Vendor Name	P.O.	AFC Account	Description	Amount	Ck. Amount
620088	06/17/2013	WAYNE COUNTY PARKS		A 51-293-5650-280-000-0000	CHECK # 620088 VOIDED	(100.00)	(100.00)
624825	06/17/2013	DISCOUNT SCHOOL SUPPLY		G 11-127-5100-280-000-5160	CHECK # 624825 VOIDED	(656.53)	
				G 11-127-5100-280-000-5160	CHECK # 624825 VOIDED	(1,460.64)	
			67195 P	S 72-431-0000-290-000-0073	CHECK # 624825 VOIDED	(563.77)	(2,680.94)
625392	06/13/2013	233 SKYDECK LLC		S 72-431-0000-280-000-0003	CHECK # 625392 VOIDED	(315.50)	(315.50)
626280	06/13/2013	CHAMPION CHEERLEADING		A 51-293-5650-280-000-0000	CHECK # 626280 VOIDED	(500.00)	
				S 72-431-0000-280-000-0082	CHECK # 626280 VOIDED	(500.00)	
				S 72-431-0000-280-000-0082	CHECK # 626280 VOIDED	(664.00)	
				S 72-431-0000-280-000-0082	CHECK # 626280 VOIDED	(632.00)	(2,296.00)
626399	06/14/2013	ABC CAB		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	3,371.50	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	1,245.00	4,616.50
626400	06/14/2013	ALL AMERICAN EMBROIDERY INC		S 72-431-0000-270-000-0039	CHS POM POM CLUB	1,700.00	
				S 72-431-0000-270-000-0039	CHS POM POM CLUB	4,605.00	
				S 72-431-0000-270-000-0039	CHS POM POM CLUB	676.00	6,981.00
626401	06/14/2013	ALL AMERICAN SPORTS CORP	67177 C	A 51-293-4120-280-000-0000	EQUIPMENT REPLACEMEN	3,031.12	
				A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	(178.67)	2,852.45
626402	06/14/2013	ANDERSON MUSIC CO	66441 P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	80.00	80.00
626403	06/14/2013	ANDREA ELECTRONICS CORPORATION	67670 C	F 11-225-5100-000-000-6010	TITLE I COMPUTER SUP	1,336.44	1,336.44
626404	06/14/2013	ANN ARBOR ROOFING COMPANY INC	66432 P	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	312.00	312.00
626405	06/14/2013	AP EXAMS		S 72-431-0000-280-000-0026	FHS GUIDANCE	21,205.00	
				S 72-431-0000-290-000-0032	SHS EXTERNAL TESTING	46,400.00	67,605.00
626406	06/14/2013	APEXLAMPS	67674 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	133.39	133.39
626407	06/14/2013	ARTWORKS BY RED		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	75.00	75.00
626408	06/14/2013	JOSEPH R. AZAROVITZ		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	60.00	60.00
626410	06/14/2013	B & F AUTO SUPPLY INC	65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.80	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	148.29	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	100.28	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.21	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	32.28	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	63.82	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	384.25	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	198.50	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	150.08	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	301.25	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	232.90	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	110.79	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.96	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,347.64	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.67	3,186.72
626411	06/14/2013	BARNES & NOBLE BOOKSELLERS, INC	67662 C	F 11-331-5970-111-000-6010	OUTREACH SUPPLIES	350.02	
			67667 C	F 11-331-5970-123-000-6010	OUTREACH SUPPLIES	468.31	
			67664 C	F 11-331-5970-220-000-6010	SUPPLIES-FROST OUTRE	585.78	1,404.11

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626412	06/14/2013	BELLE TIRE	65982	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	656.04				
			65982	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	177.01				
			65982	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	437.36				
			65982	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	860.90				
			65982	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,033.12				
			65982	P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	485.18	3,649.61			
626413	06/14/2013	BENCHMARK EDUCATION	67636	P	F 11-125-5100-132-000-6010	TEACHING SUPPLIES	4,097.50	4,097.50			
626414	06/14/2013	BIANCO TOURS, INC.		S	72-431-0000-270-000-0039	CHS POM POM CLUB	931.00	931.00			
626415	06/14/2013	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	60,048.00				
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	512.00	60,560.00			
626416	06/14/2013	BROAD REACH	67513	C	S 72-431-0000-290-000-0058	SHS LIBRARY	69.01	69.01			
626417	06/14/2013	BILL BROWN FORD INC	65901	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	101.66				
			65901	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	145.63				
			65901	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	215.30				
			65901	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	153.06				
			65901	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.50				
			65901	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.74				
			65901	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.51				
			65901	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	220.95	1,014.35			
			626418	06/14/2013	BROWN GRAPHIC SERVICES, INC.	65558	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	215.00	
						65558	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	110.00	325.00
626419	06/14/2013	BUSCH'S MARKET PLACE	66010	P	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HO	115.78	115.78			
626420	06/14/2013	SHEILA BYRNE		F	11-221-3220-000-000-8080	CONFERENCES	160.30				
				F	11-221-5610-000-000-8080	FOOD SUPPLIES	43.36	203.66			
626421	06/14/2013	C3 BUSINESS COMMUNICATIONS SYSTEMS	65903	P	G 11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00				
			65903	P	G 11-271-5990-000-000-0000	CHECK # 626421 VOIDED	(887.00)	0.00			
626422	06/14/2013	CABLESANDKITS.COM	67552	C	G 12-120-0172-000-000-0000	DUE FROM RILEY ELEME	51.74	51.74			
626423	06/14/2013	CARDWELL FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	31.28				
				S	72-431-0000-280-000-0067	FHS TRANSITION PROGRAM	67.50	98.78			
626424	06/14/2013	CAROLINA BIOLOGICAL SUPPLY CO	66073	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	75.70				
			66073	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	54.53	130.23			
626425	06/14/2013	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67			
626426	06/14/2013	CDW GOVERNMENT INC	67485	C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	1,496.69	1,496.69			
626427	06/14/2013	SARAH KOITEK		G	10-132-0000-000-000-0000	SARAH KOITEK	50.00	50.00			
626428	06/14/2013	CHAMPION CHEERLEADING		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	500.00				
				S	72-431-0000-280-000-0082	FHS CHEERLEADING	664.00				
				S	72-431-0000-280-000-0082	FHS CHEERLEADING	632.00	1,796.00			
626429	06/14/2013	CLARK HILL P.L.C.		G	11-452-6310-000-000-0000	OLD COOPER SITE IMPROV/MAINT	368.00				
				G	11-452-6310-000-000-0000	OLD COOPER SITE IMPROV/MAINT	2,202.00	2,570.00			
626430	06/14/2013	COCA-COLA BOTTLING COMPANY OF MI	66182	P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	278.40				
			66182	P	L 51-256-5610-220-000-0000	FOOD COST FROST	266.16				
			66182	P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	268.08				

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			66182 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	309.60	
			66182 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	203.04	
			66182 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	205.20	
			66182 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	163.20	
			66182 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	159.12	
			66182 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	249.84	2,102.64
626431	06/14/2013	COCHRANE SUPPLY & ENGINEERING INC	65882 P	G 11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	140.50	
			65882 P	G 11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	168.50	
			65882 P	G 11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	138.00	
			65882 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	850.44	
			65882 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	333.51	1,630.95
626432	06/14/2013	COMMERCIAL EQUIPMENT SERVICE, INC.	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	460.65	460.65
626433	06/14/2013	COMPSOURCE INC	67600 C	G 11-127-5100-290-000-5160	TEACHING SUPPLIES ST	8,344.00	
			67653 C	G 11-271-5910-000-000-0000	OFFICE SUPPLIES	57.99	
			67600 C	S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,918.00	10,319.99
626435	06/14/2013	CONSUMERS ENERGY	G	11-261-3810-102-000-0000	HEATING ADAMS	1,089.80	
			G	11-261-3810-126-000-0000	HEATING GRANT	59.92	
			G	11-261-3810-132-000-0000	HEATING HAYES	73.44	
			G	11-261-3810-147-000-0000	HEATING JOHNSON	100.70	
			G	11-261-3810-162-000-0000	HEATING MCKINLEY	88.93	
			G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	(36.79)	
			G	11-261-3810-174-000-0000	HEATING ROOSEVELT	820.67	
			G	11-261-3810-177-000-0000	HEATING ROSEDALE	63.84	
			G	11-261-3810-189-000-0000	HEATING WASHINGTON	18.70	
			G	11-261-3810-220-000-0000	HEATING FROST	134.30	
			G	11-261-3810-270-000-0000	HEATING CHURCHILL	126.10	
			G	11-261-3810-280-000-0000	HEATING FRANKLIN	268.38	
			G	11-261-3810-280-000-0000	HEATING FRANKLIN	889.19	
			G	11-261-3810-290-000-0000	HEATING STEVENSON	814.11	
			G	11-261-3810-295-000-0000	HEATING CAREER CENTER	59.04	
			C	21-261-3810-348-000-0000	HEATING SKILL CENTER	819.75	5,390.08
626436	06/14/2013	CORRIGAN OIL COMPANY NO.2	65916 P	G 11-271-5711-000-000-0000	GASOLINE	30,696.82	
			65831 P	G 11-271-5713-000-000-0000	DIESEL	28,887.03	
			65831 P	G 11-271-5713-000-000-0000	DIESEL	14,099.59	
			65831 P	G 11-271-5713-000-000-0000	DIESEL	16,769.50	90,452.94
626437	06/14/2013	CRITICORE NURSING AGENCY	C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	631.13	631.13
626438	06/14/2013	CURRENT ELECTRIC MOTOR SUPPLY	65888 P	M 21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	164.00	164.00
626439	06/14/2013	ROBERT CZECH	A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	55.00	55.00
626440	06/14/2013	DEAF & HEARING IMPAIRED SERVICE INC	C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	888.00	
			C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	715.00	
			C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
			C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,066.20	

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				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,245.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,092.00	6,421.20
626441	06/14/2013	DEKA BATTERIES	65907 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(153.00)	
			65907 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	249.69	96.69
626443	06/14/2013	DELWOOD SUPPLY	65891 P	G 11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	96.96	
			65891 P	G 11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	83.64	
			65891 P	G 11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	33.21	
			65891 P	G 11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	7.98	
			65891 P	G 11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	144.46	
			65891 P	G 11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	581.92	
			65891 P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	321.86	
			65891 P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	71.33	
			65891 P	G 11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	139.69	
			65891 P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	365.20	
			65891 P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	164.24	
			65891 P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	80.15	
			65891 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	43.20	
			65891 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	71.12	
			65891 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	101.96	
			65891 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	59.50	2,366.42
626444	06/14/2013	DOMESTIC UNIFORM RENTAL	65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	36.30	
			65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	36.05	
			65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
			65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
			65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	36.05	
			65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
			65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	66.00	
			65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	36.05	408.45
626446	06/14/2013	DOMINO'S PIZZA	66181 P	L 51-256-5610-108-000-0000	FOOD COST CASS	137.50	
			66181 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	256.25	
			66181 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	287.50	
			66181 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	343.75	
			66181 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	281.25	
			66181 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	243.75	
			66181 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	212.50	
			66181 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	281.25	
			66181 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	175.00	
			66181 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	181.25	
			66181 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	206.25	
			66181 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	150.00	2,756.25
626447	06/14/2013	DOWNRIVER REFRIGERATION	65968 P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	39.80	
			65968 P	G 11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	144.98	

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			65968 P	G	11-261-5930-167-000-0000	MAINTENANCE SUPPLIES	683.80	
			65968 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	80.46	
			65968 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	9.54	958.58
626448	06/14/2013	DTE ENERGY	G		11-261-3820-290-000-0000	ELECTRICITY STEVENSON	18,622.63	18,622.63
626449	06/14/2013	DTE ENERGY COMPANY	G		11-261-3820-102-000-0000	ELECTRICITY ADAMS	2,184.20	
			G		11-261-3820-102-000-0000	ELECTRICITY ADAMS	2,958.32	
			G		11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	2,376.59	
			G		11-261-3820-117-000-0000	ELECTRICITY COOPER	3,101.51	
			G		11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,356.37	
			G		11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,257.92	
			G		11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,991.77	
			G		11-261-3820-186-000-0000	ELECTRICITY TYLER	2,457.13	
			G		11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,819.77	22,503.58
626450	06/14/2013	DUFF REBUILDING INC	65910 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	178.15	178.15
626451	06/14/2013	E-FILLIATE, INC.	67621 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	73.18	73.18
626452	06/14/2013	EDDIE EDGAR ARENA	S		72-431-0000-290-000-0051	SHS HOCKEY TEAM	543.06	543.06
626453	06/14/2013	EMERGENCY VEHICLES PLUS	65921 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	539.36	
			65921 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	133.60	672.96
626454	06/14/2013	ENVIRONMENTAL LASER TECH INC	67660 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	406.40	
			67658 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	304.00	710.40
626455	06/14/2013	EXFIL	66107 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	13.48	
			66107 P	G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	22.22	
			66107 P	G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	50.84	86.54
626456	06/14/2013	EXPRESS GLASS & DOOR COMPANY, INC.	65986 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	128.28	
			65986 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	188.47	
			65986 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	578.72	895.47
626457	06/14/2013	FEDERAL EXPRESS CORPORATION	S		72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	150.68	
			S		72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	208.47	359.15
626458	06/14/2013	FEDS LAWN & SNOW INC	G		11-261-4180-355-000-0000	GROUNDS SERVICES	96.00	
			G		11-261-4180-355-000-0000	GROUNDS SERVICES	80.00	176.00
626459	06/14/2013	FISHBECK, THOMPSON, CARR, AND HUBER, INC.	67691 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	1,800.00	1,800.00
626460	06/14/2013	THE FLOWER SHOP	S		72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	46.00	
			S		72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	58.00	104.00
626461	06/14/2013	FOCAL POINT INC	S		72-431-0000-290-000-0119	SHS CLASS OF 2013	760.00	760.00
626462	06/14/2013	FOOTE TRACTOR INC	65990 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	283.14	283.14
626463	06/14/2013	FROST MIDDLE SCHOOL	F		11-331-5610-220-000-6010	FOOD-PARENT OUTREACH	10.00	10.00
626464	06/14/2013	GENERAL SCOREBOARD SERVICES	S		72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	259.95	259.95
626465	06/14/2013	GLOBAL OFFICE SOLUTIONS	65777 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	2,193.22	
			67672 P	G	11-119-5100-260-000-0000	TEACHING SUPPLIES SU	599.43	
			67369 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	1,366.90	
			67645 C	F	11-221-5990-220-000-8022	INCENTIVES- PBS	218.80	4,378.35
626466	06/14/2013	GORDON FOOD SERVICE, INC.	65795 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	148.59	

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			66021 P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	41.23	189.82
626468	06/14/2013	GRAYBAR ELECTRIC CO INC	66039 P	G 11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	43.68	
			66039 P	G 11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	96.20	
			66039 P	G 11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	151.70	
			66039 P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	88.64	
			66039 P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	35.46	
			66039 P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	20.27	
			66039 P	G 11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	23.90	
			66039 P	G 11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	154.30	
			66039 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	280.36	
			66039 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	25.62	
			66039 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	209.52	
			66039 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	(93.00)	1,036.65
626469	06/14/2013	HOEKSTRA TRANSPORTATION INC	65922 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	513.78	513.78
626470	06/14/2013	HOME DEPOT U.S.A., INC	65975 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,180.20	1,180.20
626471	06/14/2013	HONEYWELL INC	67689 C	G 11-261-4120-235-000-0000	EQUIPMENT REPAIR RIL	475.98	475.98
626472	06/14/2013	INTERIM HEALTHCARE		C 21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,725.00	1,725.00
626473	06/14/2013	KAHUNA CONSTRUCTION LLC	67371 C	S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	2,400.00	2,400.00
626474	06/14/2013	KELLY CENTRAL VACUUMS	67677 C	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT	3,794.00	3,794.00
626475	06/14/2013	KNOWLEDGE MATTERS, INC.	67518 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	495.00	495.00
626476	06/14/2013	KONE INC	65944 C	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	1,450.00	1,450.00
626482	06/14/2013	THE KROGER CO	65702 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	73.50	
			65702 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	58.41	
			65702 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	233.39	
			65794 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	76.57	
			65794 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	28.78	
			65794 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	2.73	
			65794 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	25.99	
			65794 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	67.09	
			65794 P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	35.79	
			66051 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	215.50	
			66051 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	109.80	
			66051 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	100.15	
			66051 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	66.84	
			66051 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	123.43	
			66051 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	75.83	
			66427 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	35.18	
			66427 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	6.05	
			66427 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	76.38	
			66427 P	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	17.20	
			66127 P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	15.57	
			66127 P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	23.96	

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			66127 P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	11.46	
			66130 P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	8.68	
			66278 P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	15.95	
			66130 P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	28.46	
			66130 P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	11.86	
			66277 P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	45.00	
			66130 P	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	8.83	
			66269 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	7.58	
			66269 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	11.50	
			66269 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	4.48	
			66269 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	23.19	
			66269 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	26.78	
			66269 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	9.86	
			66268 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	23.50	
			66170 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	25.25	
			66269 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	9.28	
			66170 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	6.73	
			66269 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	35.04	
			66170 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	31.14	
			66269 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	7.49	
			66170 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	59.94	
			66269 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	5.58	
			66377 P	C 21-122-5100-347-000-0000	TEACHING SUPPLIES	7.99	
			66378 P	C 21-122-5100-347-000-0000	TEACHING SUPPLIES	36.05	
			66378 P	C 21-122-5100-347-000-0000	TEACHING SUPPLIES	11.23	
			66380 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	22.29	
			66380 P	C 21-122-5100-348-000-0000	TEACHING SUPPLIES	34.87	
			66318 P	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	8.52	
			66318 P	C 21-122-5100-349-000-0000	TEACHING SUPPLIES	8.08	
			66305 P	S 72-431-0000-280-000-0017	FHS CULINARY ARTS	6.38	
			66305 P	S 72-431-0000-280-000-0017	FHS CULINARY ARTS	32.20	
			66305 P	S 72-431-0000-280-000-0017	FHS CULINARY ARTS	8.26	
			66305 P	S 72-431-0000-280-000-0017	FHS CULINARY ARTS	5.41	
			66305 P	S 72-431-0000-280-000-0017	FHS CULINARY ARTS	6.07	
			66305 P	S 72-431-0000-280-000-0017	FHS CULINARY ARTS	30.19	
			66305 P	S 72-431-0000-280-000-0017	FHS CULINARY ARTS	3.79	
				S 72-431-0000-290-000-0034	SHS FAMILY LIFE	10.72	
				S 72-431-0000-290-000-0034	SHS FAMILY LIFE	58.57	
				S 72-431-0000-290-000-0034	SHS FAMILY LIFE	59.54	2,235.88
626483	06/14/2013	LAKEVIEW HIGH SCHOOL		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	250.00	250.00
626484	06/14/2013	LAKWOOD TRUCK AND TRAILER PARTS	65924 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	141.49	141.49
626485	06/14/2013	OSCAR W. LARSON COMPANY	65939 P	G 11-271-4120-000-000-0000	EQUIPMENT REPAIR	1,583.05	1,583.05

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626486	06/14/2013	LEONARD'S SYRUPS		S 72-431-0000-280-000-0031	FHS KITE & KEY	7.00	
				S 72-431-0000-280-000-0031	FHS KITE & KEY	7.00	14.00
626487	06/14/2013	LIVONIA POSTMASTER		G 11-113-5100-270-000-0000	SENIOR MAILING	75.33	
				G 11-271-5910-000-000-0000	TRANS ROUTE MAILING	744.39	819.72
626488	06/14/2013	LIVONIA TROPHY & SCREENPRINTING, INC		S 72-431-0000-290-000-0045	SHS GIRLS TRACK	190.20	
				S 72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	379.50	569.70
626489	06/14/2013	MADONNA UNIVERSITY		S 72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	200.00	200.00
626490	06/14/2013	DANIEL MARCEAU		G 11-127-3110-000-000-0000	CONTRACTED INSTRUCTION	400.00	400.00
626491	06/14/2013	THE MASTER TEACHER		G 11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	144.95	144.95
626492	06/14/2013	MATCO TOOLS	65927 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	83.20	83.20
626493	06/14/2013	MBA RESEARCH	67368 C	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	4,094.50	4,094.50
626494	06/14/2013	MEDCO SUPPLY, PATTERSON MEDICAL	67470 P	A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FH	21.30	
			67470 P	A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FH	1,965.34	
			67470 C	A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FH	79.98	2,066.62
626495	06/14/2013	METRO ATHLETIC OFFICIALS ASSOC		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	330.00	330.00
626496	06/14/2013	KAREN MEZIGIAN		S 72-431-0000-270-000-0048	CHS SENIOR PARTY	338.98	
				S 72-431-0000-270-000-0048	CHS SENIOR PARTY	501.96	
				S 72-431-0000-270-000-0048	CHS SENIOR PARTY	463.00	1,303.94
626497	06/14/2013	MICHIGAN HIGH SCHOOL		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	90.00	
				S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	5.00	
				S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	180.00	275.00
626498	06/14/2013	STATE OF MICHIGAN		L 52-421-0000-000-000-0000	SALES TAX LIABILITY	116.52	116.52
626499	06/14/2013	MID-5 AUTO SUPPLY INC	65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	90.37	
			65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.76	
			65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(40.00)	
			65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	110.45	
			65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	89.05	
			65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	176.31	
			65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	148.88	
			65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.18	649.00
626500	06/14/2013	ROBERT MOLLICONE		A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	55.00	55.00
626501	06/14/2013	MSBOA		S 72-431-0000-280-000-0007	FHS BAND	375.00	375.00
626502	06/14/2013	THE NEFF COMPANY		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,258.26	1,258.26
626503	06/14/2013	NTH CONSULTANTS LTD		G 11-452-6310-000-000-0000	OLD COOPER SITE IMPROV/MAINT	682.13	
				R 41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	120.00	802.13
626504	06/14/2013	NUGGETT LEASING		G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
626505	06/14/2013	OAKLAND SCHOOLS		G 11-271-7400-000-000-0000	PROFESSIONAL DUES	500.00	500.00
626506	06/14/2013	OFFICE DEPOT		S 72-431-0000-270-000-0040	CHS PRESCHOOL	196.39	196.39
626507	06/14/2013	OLYMPIA RADIATOR SERVICE INC	65935 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	275.00	275.00
626508	06/14/2013	JOE M. PARISI		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	66.60	66.60
626509	06/14/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L 51-256-3190-000-000-0000	CONTRACTED SERVICES	6,706.61	6,706.61
626510	06/14/2013	ANNE POND, M.D., P.C.		C 21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	990.00	990.00

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626511	06/14/2013	CANDICE CHARTIER		G 11-271-3310-000-000-0000	CANDICE CHARTIER	129.96	129.96
626512	06/14/2013	DAVID BUCKSHAW		S 72-431-0000-290-000-0032	DAVID BUCKSHAW	89.00	89.00
626513	06/14/2013	HOPE WALKER		G 11-271-3310-000-000-0000	HOPE WALKER	148.58	148.58
626514	06/14/2013	JENNIFER WOODWARD		G 11-271-3310-000-000-0000	JENNIFER WOODWARD	112.86	112.86
626515	06/14/2013	KRYSTYN VORIS		G 11-271-3310-000-000-0000	KRYSTYN VORIS	96.52	96.52
626516	06/14/2013	LINDA KIRBY		G 11-271-3310-000-000-0000	LINDA KIRBY	64.43	64.43
626517	06/14/2013	LORI BARTA		A 50-173-1000-270-000-0000	LORI BARTA	300.00	300.00
626518	06/14/2013	MAKENZIE CORNELL		G 11-271-3310-000-000-0000	MAKENZIE CORNELL	42.18	42.18
626519	06/14/2013	NANCY LEWIS		S 72-431-0000-270-000-0048	NANCY LEWIS	130.40	130.40
626520	06/14/2013	PAM MCGOWAN		S 72-431-0000-270-000-0006	PAM MCGOWAN	62.88	62.88
626521	06/14/2013	PATRICIA TROJAN		S 72-431-0000-270-000-0048	PATRICIA TROJAN	250.00	250.00
626522	06/14/2013	PATRICIA TROJAN		S 72-431-0000-270-000-0048	PATRICIA TROJAN	14.95	14.95
626523	06/14/2013	SHANELLE DAVISON		G 11-271-3310-000-000-0000	SHANELLE DAVISON	186.20	186.20
626524	06/14/2013	SOMMER PAPPAS		S 72-431-0000-290-000-0045	SOMMER PAPPAS	16.17	16.17
626525	06/14/2013	HEIDI RICH		S 72-431-0000-270-000-0048	CHS SENIOR PARTY	24.43	
				S 72-431-0000-270-000-0048	CHS SENIOR PARTY	214.07	238.50
626526	06/14/2013	SCHOOL SPECIALTY INC	66436 P	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	810.07	810.07
626527	06/14/2013	SCHWARTZ'S GREENHOUSE INC.		S 72-431-0000-270-000-0039	CHS POM POM CLUB	4,620.00	4,620.00
626528	06/14/2013	SCIENTIFIC LEARNING CORP.	67669 C	F 11-225-5100-000-000-6010	TITLE I COMPUTER SUP	21,967.50	21,967.50
626529	06/14/2013	SHAR PRODUCTS COMPANY		S 72-431-0000-280-000-0041	FHS ORCHESTRA	479.91	479.91
626530	06/14/2013	SOUND PLANNING COMMUNICATIONS		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	390.00	390.00
626531	06/14/2013	ST MARY'S CULTURAL CENTER		S 72-431-0000-290-000-0012	SHS BOYS BASEBALL	1,272.00	
				S 72-431-0000-290-000-0045	SHS GIRLS TRACK	1,462.80	2,734.80
626532	06/14/2013	STAR TRAC ENTERPRISE LLC	67699 C	R 41-261-6210-225-000-0000	BUILDING REPAIRS HOL	5,000.00	
			67699 C	R 41-261-6210-270-000-0000	BUILDING REPAIRS CHU	5,500.00	
			67699 C	R 41-261-6210-290-000-0000	BUILDING REPAIRS STE	4,700.00	15,200.00
626533	06/14/2013	START-ALL ENTERPRISES	66069 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	523.02	523.02
626534	06/14/2013	STATE WIRE TERMINAL INC.	65942 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	236.63	236.63
626535	06/14/2013	TB INC.		F 11-331-5610-220-000-6010	FOOD-PARENT OUTREACH	59.98	59.98
626536	06/14/2013	TEAM SPORTS INC		S 72-431-0000-280-000-0093	FHS BOYS SOCCER	225.00	
				S 72-431-0000-290-000-0012	SHS BOYS BASEBALL	869.99	
				S 72-431-0000-290-000-0012	SHS BOYS BASEBALL	100.00	1,194.99
626538	06/14/2013	TRINITY TRANSPORTATION GROUP		G 11-113-5100-295-000-0000	TEACHING SUPPLIES CAREER	370.08	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	975.00	
			67127 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
			67127 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	

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			67127 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
				C	21-271-3341-346-000-0000	CBI INSTRUCTION	375.84	7,570.92
626539	06/14/2013	U OF M MEDSPORT		A	51-293-3110-270-000-0000	CONTRACTED TRAINERS CHURCHILL	7,111.29	
				A	51-293-3110-280-000-0000	CONTRACTED TRAINERS FRANKLIN	7,111.29	
				A	51-293-3110-290-000-0000	CONTRACTED TRAINERS STEVENSON	7,111.28	21,333.86
626540	06/14/2013	VARSITY SPIRIT FASHION AND SUPPLIES	67475 C	S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	4,500.00	
			67475 C	S	72-431-0000-290-000-0072	SHS POMPOM TEAM	1,500.00	6,000.00
626541	06/14/2013	IAN VERSELE		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	66.60	66.60
626542	06/14/2013	VINTAGE BOOK COMPANY	67465 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	1,428.00	1,428.00
626543	06/14/2013	VISUAL SPORTS NETWORK		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	60.00	60.00
626544	06/14/2013	WESTBORN FLOWER MKT		S	72-431-0000-280-000-0048	FHS FAMILY FUND	66.00	66.00
626545	06/14/2013	ALEX J. WESTPHAL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	22.20	22.20
626546	06/20/2013	LIVONIA POSTMASTER		G	11-282-3430-000-000-0000	MAILING	3,803.74	3,803.74
626547	06/21/2013	ABC CAB		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	3,049.00	
				G	11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	1,221.00	4,270.00
626548	06/21/2013	ACT, INCORPORATED		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	912.00	912.00
626549	06/21/2013	ADRIAN HIGH SCHOOL		S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	1,536.00	1,536.00
626550	06/21/2013	AIDS WALK DETROIT		S	72-431-0000-280-000-0061	FHS INTERACT	233.85	233.85
626551	06/21/2013	ALLEN ELECTRIC SUPPLY COMPANY	66580 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	14.03	
			66580 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	6.82	20.85
626552	06/21/2013	AMSTERDAM PRINTING & LITHO	67505 C	G	11-241-5910-132-000-0000	OFFICE SUPPLIES HAYE	60.97	60.97
626553	06/21/2013	APAC PAPER & PACKAGING CORP	67673 C	G	12-170-0000-000-000-0000	INVENTORY	223.60	
			67656 C	G	12-170-0000-000-000-0000	INVENTORY	223.60	447.20
626554	06/21/2013	APPLE INC.	67548 C	G	11-127-5100-280-000-5160	TEACHING SUPPLIES FR	6,986.00	6,986.00
626555	06/21/2013	ARTWORKS BY RED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	990.00	990.00
626556	06/21/2013	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	610.00	610.00
626557	06/21/2013	B & F AUTO SUPPLY INC	65878 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	118.74	118.74
626558	06/21/2013	BATTLE CREEK AREA MATH & SCIENCE CENTER		G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	50.40	
				F	11-221-3220-000-000-6310	CONFERENCES	25.00	75.40
626560	06/21/2013	BIG APPLE BAGELS	66024 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	134.78	
			66024 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	134.78	
			66024 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	134.78	
			66024 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	112.50	
			66024 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	125.79	
			66024 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	179.70	
			66024 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	170.72	
			66024 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	179.70	
			66024 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	100.00	
			66024 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	81.25	
			66024 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	87.50	
			66024 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	75.00	1,516.50
626561	06/21/2013	BOOKSOURCE	67597 C	F	11-111-5100-105-001-9801	TEACHING SUPPLIES	112.32	112.32

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626562	06/21/2013	BRIGHT HOUSE NETWORKS	65830 C	G	11-127-5100-295-000-0000	LCTC/JUNE	82.02	82.02
626563	06/21/2013	BROWN GRAPHIC SERVICES, INC.	65558 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	30.00	
			65558 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	25.00	55.00
626564	06/21/2013	BUSCH'S MARKET PLACE	66010 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	130.89	
			66010 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	65.74	196.63
626565	06/21/2013	SHEILA BYRNE		F	11-221-5910-000-000-8080	OFFICE SUPPLIES	323.43	323.43
626566	06/21/2013	CAMERON'S MUSIC	65746 C	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	30.00	30.00
626567	06/21/2013	CCMSI	H	71-490-8900-730-000-0000	CLAIMS W/C	31,621.92	31,621.92	
626568	06/21/2013	CCMSI	H	71-490-8900-730-000-0000	CLAIMS W/C	2,040.00	2,040.00	
626569	06/21/2013	CDW GOVERNMENT INC	67649 C	G	11-113-5100-295-000-0000	TEACHING SUPPLIES CA	567.71	567.71
626570	06/21/2013	CIGNA HEALTH AND LIFE INSURANCE COMPANY	H	71-490-8910-760-000-0000	PREMIUMS DENTAL	160,035.24	160,035.24	
626571	06/21/2013	CITIZENS MANAGEMENT INC	H	71-490-8900-730-000-0000	CLAIMS W/C	855.29	855.29	
626572	06/21/2013	CITY OF LIVONIA	67688 C	G	11-231-3190-000-000-0000	SCHOOL ELECTIONS	31,113.38	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	150.00	31,263.38
626573	06/21/2013	CITY OF LIVONIA		S	72-431-0000-280-000-0014	FHS COFFEE FUND	250.00	250.00
626574	06/21/2013	CITY OF WESTLAND	67697 C	G	11-231-3190-000-000-0000	SCHOOL ELECTIONS	18,733.37	18,733.37
626575	06/21/2013	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	2,372.00	2,372.00
626576	06/21/2013	CLEANLITES RECYCLING INC	65664 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	687.64	687.64
626577	06/21/2013	CLEANMASTER SUPPLY & EQUIP CO	65860 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,035.25	
			67668 C	G	12-170-0000-000-000-0000	INVENTORY	2,197.00	3,232.25
626578	06/21/2013	COCA-COLA BOTTLING COMPANY OF MI	66182 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	139.20	139.20
626579	06/21/2013	COMMERCIAL LAWNMOWER INC	65861 P	G	11-261-4120-174-000-0000	EQUIPMENT REPAIR ROO	28.95	
			65861 P	G	11-261-4120-235-000-0000	EQUIPMENT REPAIR RIL	28.95	
			65861 P	G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	147.48	
			65861 P	C	21-261-4120-348-000-0000	EQUIPMENT REPAIR	47.37	252.75
626580	06/21/2013	COMPLETE DOCUMENT MANAGEMENT	65883 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	101.50	101.50
626581	06/21/2013	COMPSOURCE INC	67491 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	10,450.00	
			67349 C	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	212.00	
			67565 C	G	11-282-5910-303-000-0000	OFFICE SUPPLIES	37.00	10,699.00
626582	06/21/2013	CTS COMPANIES	66579 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			66579 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	235.00	
			66579 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	250.00	658.00
626583	06/21/2013	CURRENT ELECTRIC MOTOR SUPPLY	65888 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	187.00	187.00
626588	06/21/2013	DAIRY ENTERPRISES INC.	66133 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	62.94	
			66133 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	103.53	
			66133 P	L	51-256-5610-108-000-0000	FOOD COST CASS	135.50	
			66133 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	116.69	
			66133 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	191.11	
			66133 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	62.26	
			66133 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	123.83	
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	116.88	
			66133 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	189.43	

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			66133 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	112.65	
			66133 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	122.46	
			66133 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	72.75	
			66133 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	114.02	
			66133 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	83.54	
			66133 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	72.56	
			66133 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	42.46	
			66133 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	104.52	
			66133 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	103.53	
			66133 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	124.51	
			66133 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	52.27	
			66133 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	95.40	
			66133 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	52.45	
			66133 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	93.73	
			66133 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	114.71	
			66133 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	105.21	
			66133 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	211.40	
			66133 P	L 51-256-5610-220-000-0000	FOOD COST FROST	12.13	
			66133 P	L 51-256-5610-220-000-0000	FOOD COST FROST	201.41	
			66133 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	72.75	
			66133 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	103.53	
			66133 P	L 51-256-5610-235-000-0000	FOOD COST RILEY	103.53	
			66133 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	106.91	
			66133 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	252.40	
			66133 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	159.33	
			66133 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	161.35	
			66133 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	125.20	
			66133 P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	134.13	
			66133 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	102.16	
			66133 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	31.29	
			66133 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	84.23	
			66133 P	L 51-256-5611-000-000-0000	FOOD COST CATERING	81.16	4,511.85
626589	06/21/2013	DAVES ENGINE & MOWER	65863 P	G 11-261-4120-105-000-0000	EQUIPMENT REPAIR BUC	150.00	
			65863 P	G 11-261-4120-111-000-0000	EQUIPMENT REPAIR CLE	14.46	
			65863 P	G 11-261-4120-123-000-0000	EQUIPMENT REPAIR GAR	69.00	
			65863 P	G 11-261-4120-167-000-0000	EQUIPMENT REPAIR PER	44.92	
			65863 P	G 11-261-4120-215-000-0000	EQUIPMENT REPAIR EME	37.46	
			65863 P	G 11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	37.50	
			65863 P	G 11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	99.49	
			65863 P	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	68.35	521.18
626590	06/21/2013	SHELBY DAVIS	G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	107.30	107.30
626591	06/21/2013	DEAF & HEARING IMPAIRED SERVICE INC	C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,104.00	

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				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,405.00	3,924.00
626592	06/21/2013	DETROIT MEDIA PARTNERSHIP		G 11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	1,689.04	1,689.04
626593	06/21/2013	DISCOUNT SCHOOL SUPPLY		G 11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	656.53	
				G 11-127-5100-280-000-5160	TEACHING SUPPLIES FRANKLIN	1,460.64	
			67195 P	S 72-431-0000-290-000-0073	SHS PRESCHOOL	563.77	2,680.94
626595	06/21/2013	DOMINO'S PIZZA		66181 P L 51-256-5610-108-000-0000	FOOD COST CASS	150.00	
				66181 P L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	237.50	
				66181 P L 51-256-5610-117-000-0000	FOOD COST COOPER	50.00	
				66181 P L 51-256-5610-123-000-0000	FOOD COST GARFIELD	156.25	
				66181 P L 51-256-5610-126-000-0000	FOOD COST GRANT	156.25	
				66181 P L 51-256-5610-132-000-0000	FOOD COST HAYES	225.00	
				66181 P L 51-256-5610-135-000-0000	FOOD COST HOOVER	237.50	
				66181 P L 51-256-5610-147-000-0000	FOOD COST JOHNSON	243.75	
				66181 P L 51-256-5610-150-000-0000	FOOD COST KENNEDY	193.75	
				66181 P L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	218.75	
				66181 P L 51-256-5610-215-000-0000	FOOD COST EMERSON	187.50	
				66181 P L 51-256-5610-215-000-0000	FOOD COST EMERSON	206.25	
				66181 P L 51-256-5610-215-000-0000	FOOD COST EMERSON	206.25	
				66181 P L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	100.00	
				66181 P L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	106.25	
				66181 P L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	93.75	2,768.75
626596	06/21/2013	ONE FUND BOSTON, INC.		S 72-431-0000-290-000-0075	ONE FUND BOSTON, INC.	20.00	20.00
626597	06/21/2013	DOWNRIVER REFRIGERATION		65968 P G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	249.31	
				65968 P G 11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	30.75	
				65968 P G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	52.69	
				65968 P G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	169.59	
				65968 P M 21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	686.76	1,189.10
626598	06/21/2013	DRAMATISTS PLAY SERVICE, INC.		S 72-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	50.00	50.00
626600	06/21/2013	DTE ENERGY COMPANY		G 11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	3,244.68	
				G 11-261-3820-123-000-0000	ELECTRICITY GARFIELD	2,904.61	
				G 11-261-3820-135-000-0000	ELECTRICITY HOOVER	2,354.23	
				G 11-261-3820-166-000-0000	ELECTRICITY NANKIN MILLS	291.41	
				G 11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	2,340.80	
				G 11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	2,054.42	
				G 11-261-3820-270-000-0000	ELEC/ CHURCHILL /ACCT 0008 7	261.45	
				G 11-261-3820-270-000-0000	ELEC/CHURCHILL/ACCT 0007 9	598.21	
				G 11-261-3820-290-000-0000	ELEC/STEVENSON/ACCT 0001 0	416.69	
				G 11-261-3820-290-000-0000	ELEC/STEVENSON/ACCT 0001 1	109.17	
				G 11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,788.26	
				G 11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	50.93	17,414.86
626601	06/21/2013	INK ON PAPER PRINTING	65560 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	55.00	55.00

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626602	06/21/2013	EDUCATIONAL THEATRE ASSOCIATION		S 72-431-0000-290-000-0090	SHS THESPIAN	174.00	174.00
626603	06/21/2013	ENGRAVING CONNECTION		S 72-431-0000-290-000-0005	SHS ALUMNI FUND	48.00	48.00
626604	06/21/2013	ERADICO SERVICES INC	65834 P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	2,170.00	2,170.00
626605	06/21/2013	ESC PROMOTIONS		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	270.00	
				S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	452.50	722.50
626606	06/21/2013	EVER KOLD REFRIGERATION SERVICE INC.	66026 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	140.00	140.00
626607	06/21/2013	EXFIL	66107 P	G 11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	116.34	116.34
626608	06/21/2013	EXPRESS GLASS & DOOR COMPANY, INC.	65986 P	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	198.98	198.98
626609	06/21/2013	FOR BOYS LLC	66022 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	112.50	
			66022 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	181.25	
			66022 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	162.50	
			66022 P	L 51-256-5610-220-000-0000	FOOD COST FROST	206.25	
			66022 P	L 51-256-5610-220-000-0000	FOOD COST FROST	206.25	
			66022 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	150.00	
			66022 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	150.00	
			66022 P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	106.25	1,275.00
626610	06/21/2013	FRAZA FORKLIFTS	65835 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	88.62	
			65835 P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	122.26	210.88
626611	06/21/2013	FRIENDSHIP CIRCLE		C 21-271-3341-349-000-0000	CBI INSTRUCTION	738.00	738.00
626612	06/21/2013	FROST MIDDLE SCHOOL		L 50-169-0000-000-000-0000	MISCELLANEOUS REVENUE	53.40	53.40
626613	06/21/2013	GARDEN CITY PUBLIC SCHOOLS		F 11-221-5610-000-000-8080	FOOD SUPPLIES	214.05	214.05
626614	06/21/2013	GLOBAL OFFICE SOLUTIONS	65636 P	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	691.15	
			65636 P	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	1.86	
			65636 P	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	(1.86)	
			65636 P	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	73.99	
			65636 P	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	24.00	
			65636 P	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	183.89	
			65636 P	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	23.73	
			65636 P	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	(23.73)	973.03
626615	06/21/2013	GORDON FOOD SERVICE, INC.	66021 P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	30.45	
				S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	37.89	
			65783 C	S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	54.93	123.27
626616	06/21/2013	GRAYBAR ELECTRIC CO INC	66039 P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	65.62	
			66039 P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	6.41	
			66039 P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	(20.27)	
			66039 P	G 11-261-5930-210-000-0000	MAINTENANCE SUPPLIES	85.88	
			66039 P	G 11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	3.89	141.53
626617	06/21/2013	HEALTH ALLIANCE PLAN		H 72-192-0720-000-000-0000	PREPAID EXPENSE	464,703.36	
				H 72-192-0720-000-000-0000	PREPAID EXPENSE	101,589.96	566,293.32
626618	06/21/2013	HOME DEPOT	65865 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	40.44	40.44
626619	06/21/2013	HOME DEPOT/GEFC	66063 P	G 11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	6.98	
			66063 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	259.00	265.98

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626620	06/21/2013	HUNT'S ACE HARDWARE 247	65866 P	G 11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	25.98	
			65866 P	G 11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	1.97	
			65866 P	G 11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	10.56	38.51
626621	06/21/2013	INTEGRITY TESTING & SAFETY ADMIN.	66271 P	G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	1,521.00	1,521.00
626622	06/21/2013	INTERIM HEALTHCARE		C 21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,380.00	1,380.00
626623	06/21/2013	JACKSON CENTER		G 11-350-5990-375-000-0000	SUPPLIES SACC / WEEK 1	4,107.50	
				G 11-350-5990-375-000-0000	SUPPLIES SACC /WEEK 2	5,710.00	
				G 11-350-5990-375-000-0000	SUPPLIES SACC/START UP EXPS	1,690.00	11,507.50
626624	06/21/2013	JOHNSON UPPER ELEMENTARY SCHOOL		L 50-169-0000-000-000-0000	MISCELLANEOUS REVENUE	81.26	81.26
626625	06/21/2013	JOSTENS		S 72-431-0000-280-000-0038	FHS NECESSITIES	746.00	
				S 72-431-0000-280-000-0078	FHS CLASS OF 2013	177.00	923.00
626626	06/21/2013	TONY KEELING		A 51-293-3190-215-000-0000	OFFICIALS EMERSON	52.00	52.00
626627	06/21/2013	KELLER THOMA PC		G 11-231-3170-000-000-0000	LEGAL SERVICES	9,332.61	9,332.61
626628	06/21/2013	ANDREW M. KNIERIEM		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	107.30	107.30
626629	06/21/2013	DAMIN LEWIS LAKE		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	107.30	107.30
626633	06/21/2013	LAKESHORE ENERGY SERVICES		G 11-261-3810-105-000-0000	HEATING BUCHANAN	71.25	
				G 11-261-3810-108-000-0000	HEATING CASS	138.23	
				G 11-261-3810-110-000-0000	HEATING CLAY	345.33	
				G 11-261-3810-111-000-0000	HEATING CLEVELAND	1,585.11	
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	638.41	
				G 11-261-3810-117-000-0000	HEATING COOPER	1,160.45	
				G 11-261-3810-123-000-0000	HEATING GARFIELD	1,201.30	
				G 11-261-3810-126-000-0000	HEATING GRANT	1,032.67	
				G 11-261-3810-132-000-0000	HEATING HAYES	1,029.35	
				G 11-261-3810-135-000-0000	HEATING HOOVER	54.15	
				G 11-261-3810-141-000-0000	HEATING JACKSON	1,292.50	
				G 11-261-3810-147-000-0000	HEATING JOHNSON	1,401.28	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	1,019.85	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	256.03	
				G 11-261-3810-162-000-0000	HEATING MCKINLEY	1,613.13	
				G 11-261-3810-166-000-0000	HEATING NANKIN MILLS	1,225.53	
				G 11-261-3810-167-000-0000	HEATING PERRINVILLE	1,474.43	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	890.64	
				G 11-261-3810-172-000-0000	HEATING RILEY	2,459.60	
				G 11-261-3810-174-000-0000	HEATING ROOSEVELT	1,589.38	
				G 11-261-3810-177-000-0000	HEATING ROSEDALE	723.92	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	364.33	
				G 11-261-3810-189-000-0000	HEATING WASHINGTON	425.61	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	1,947.54	
				G 11-261-3810-215-000-0000	HEATING EMERSON	2,343.22	
				G 11-261-3810-220-000-0000	HEATING FROST	2,346.55	
				G 11-261-3810-225-000-0000	HEATING HOLMES	418.96	

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				G 11-261-3810-270-000-0000	HEATING CHURCHILL	2,132.80	
				G 11-261-3810-280-000-0000	HEATING FRANKLIN	1,282.53	
				G 11-261-3810-290-000-0000	HEATING STEVENSON	964.27	
				G 11-261-3810-295-000-0000	HEATING CAREER CENTER	1,159.02	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	(3,114.16)	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	2,608.28	
				C 21-261-3810-346-000-0000	HEATING WEBSTER	113.53	
				C 21-261-3810-348-000-0000	HEATING SKILL CENTER	1,264.48	35,459.50
626634	06/21/2013	OSCAR W. LARSON COMPANY	66930 P	G 11-271-3190-000-000-0000	CONTRACTED SECURITY/	250.00	250.00
626635	06/21/2013	LIVONIA CAREER/TECHNICAL CENTER		L 50-169-0000-000-000-0000	MISCELLANEOUS REVENUE	16.63	16.63
626636	06/21/2013	LIVONIA ITALIAN BAKERY, INC	66286 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			66286 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	175.50	
			66286 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	202.50	594.00
626637	06/21/2013	LIVONIA TROPHY & SCREENPRINTING, INC		S 72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	90.90	90.90
626638	06/21/2013	LOGISOFT COMPUTER PRODUCTS LLC	67654 C	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	127.74	127.74
626639	06/21/2013	LYDEN OIL COMPANY-ALLEN PARK DIV.	65925 P	G 11-271-5710-000-000-0000	OIL/GREASE	386.45	386.45
626640	06/21/2013	JAMES P. MARSZALEK		S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	100.00	100.00
626641	06/21/2013	MASSP/MICHIGAN ASSOCIATION OF		S 72-431-0000-290-000-0089	SHS STUDENT SENATE	2,700.00	
				S 72-431-0000-290-000-0089	SHS STUDENT SENATE	125.00	2,825.00
626642	06/21/2013	SANDRA MCCLENNEN, PH.D.		G 11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	850.00	850.00
626643	06/21/2013	MEDCO SUPPLY, PATTERSON MEDICAL		A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	976.18	
				A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	935.19	1,911.37
626644	06/21/2013	MERRI-CRAFT FLORIST		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	100.00	100.00
626645	06/21/2013	METAL CRAFT	67676 C	G 12-170-0000-000-000-0000	INVENTORY	447.71	447.71
626646	06/21/2013	KAREN MEZIGIAN		S 72-431-0000-270-000-0048	CHS SENIOR PARTY	620.00	620.00
626647	06/21/2013	STATE OF MICHIGAN DEPT OF LABOR &		G 11-261-4110-270-000-0000	BUILDING REPAIR CHURCHILL	180.00	
				G 11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	155.00	335.00
626648	06/21/2013	STATE OF MICHIGAN		S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	161.89	161.89
626649	06/21/2013	STATE OF MICHIGAN		G 11-350-5990-375-000-0000	SUPPLIES SACC	125.00	125.00
626650	06/21/2013	MSC INDUSTRIAL SUPPLY CO.		G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	84.67	84.67
626651	06/21/2013	THE NEFF COMPANY		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	142.74	142.74
626652	06/21/2013	NEOPOST USA INC	65838 P	G 11-257-3430-000-000-0000	MAILING & POSTAGE	1,684.32	1,684.32
626653	06/21/2013	NEXT GENERATION ENROLLMENT, INC.		H 71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	1,045.00	1,045.00
626654	06/21/2013	NICKY'S COMMUNICATOR	67500 C	G 11-111-5100-132-000-0000	TEACHING SUPPLIES HA	517.50	517.50
626655	06/21/2013	OFFICE DEPOT	67540 C	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	141.13	141.13
626656	06/21/2013	PC AMERICA	67370 C	G 11-127-5100-280-000-5160	TEACHING SUPPLIES FR	1,766.00	1,766.00
626657	06/21/2013	PC NATION, INC	67341 C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	498.93	498.93
626658	06/21/2013	PEARSON	67687 C	F 11-225-5100-000-000-6010	TITLE I COMPUTER SUP	13,200.00	13,200.00
626659	06/21/2013	J W PEPPER & SON INC		S 72-431-0000-280-000-0041	FHS ORCHESTRA	45.00	
				S 72-431-0000-280-000-0041	FHS ORCHESTRA	48.99	93.99
626660	06/21/2013	PERFECT CLEANERS OF DETROIT, INC.		S 72-431-0000-280-000-0040	FHS NJROTC	267.85	267.85
626661	06/21/2013	PLANTE & MORAN PLLC	67690 C	G 11-231-3180-000-000-0000	AUDIT FEES	10,000.00	10,000.00

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626662	06/21/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L 51-256-3210-000-000-0000	LOCAL TRAVEL	188.94	188.94
626663	06/21/2013	POCKET NURSE	67577 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	230.40	
			67623 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	2,537.45	2,767.85
626664	06/21/2013	PROGRESSIVE ART & FRAME DESIGN, INC.		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	415.00	415.00
626665	06/21/2013	PROSE AND CONS BRAILLE UNIT	67603 C	C 21-122-5120-347-000-0000	SUPPLIES-BRAILLE	319.32	319.32
626666	06/21/2013	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	50.00	
				G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	35.00	
				G 11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	70.00	155.00
626667	06/21/2013	PROVIDENT LIFE AND ACCIDENT		G 12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	5,532.26	5,532.26
626668	06/21/2013	QUILL CORPORATION	67659 C	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	255.92	255.92
626669	06/21/2013	JOHN RAYMOND		G 11-266-3210-000-000-0000	LOCAL TRAVEL	271.71	271.71
626670	06/21/2013	ALEX RUIZ		S 72-431-0000-280-000-0052	ALEX RUIZ	37.28	37.28
626671	06/21/2013	ANDREA DAWSON		G 10-193-2000-000-000-0000	ANDREA DAWSON	69.00	69.00
626672	06/21/2013	DANA IRVINE		L 50-161-0000-000-000-0000	DANA IRVINE	16.00	16.00
626673	06/21/2013	ELIZABETH KLEIN		S 72-431-0000-280-000-0034	ELIZABETH KLEIN	6.00	6.00
626674	06/21/2013	GRAHAM TYRRELL		S 72-431-0000-280-000-0053	GRAHAM TYRRELL	28.85	28.85
626675	06/21/2013	KRISTIN JANDA		G 12-474-4000-000-000-0000	KRISTIN JANDA	179.00	179.00
626676	06/21/2013	LUCIAN DUMITRU		G 10-193-2000-000-000-0000	LUCIAN DUMITRU	145.35	145.35
626677	06/21/2013	MARIE SHUST		G 12-474-4000-000-000-0000	MARIE SHUST	104.00	104.00
626678	06/21/2013	MICHELLE FICYK		L 50-161-0000-000-000-0000	MICHELLE FICYK	7.00	7.00
626679	06/21/2013	NATHAN SCHMIDT		S 72-431-0000-290-000-0087	NATHAN SCHMIDT	54.00	54.00
626680	06/21/2013	RICHARD BARRON		G 10-193-2000-000-000-0000	RICHARD BARRON	27.50	27.50
626681	06/21/2013	SONJA GLOVER		L 50-161-0000-000-000-0000	SONJA GLOVER	5.50	5.50
626682	06/21/2013	SUMANA SHELVARAJAN		G 10-134-1100-000-000-0000	SUMANA SHELVARAJAN	10.68	10.68
626683	06/21/2013	ANGELO LOUIS ROSENELLA		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	107.30	107.30
626684	06/21/2013	SBSI INC		G 11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	220.80	220.80
626685	06/21/2013	SCHEDULE STAR		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	325.00	325.00
626686	06/21/2013	SCHOLASTIC INC		F 11-331-5970-123-000-6010	OUTREACH SUPPLIES	68.77	
				F 11-331-5970-123-000-6010	OUTREACH SUPPLIES	47.94	
				F 11-331-5970-123-000-6010	OUTREACH SUPPLIES	59.93	
				F 11-331-5970-123-000-6010	OUTREACH SUPPLIES	43.97	
				F 11-331-5970-123-000-6010	OUTREACH SUPPLIES	10.49	
				F 11-331-5970-123-000-6010	OUTREACH SUPPLIES	49.89	
				F 11-331-5970-123-000-6010	OUTREACH SUPPLIES	55.93	
				F 11-331-5970-123-000-6010	OUTREACH SUPPLIES	55.94	
				F 11-331-5970-123-000-6010	OUTREACH SUPPLIES	47.92	440.78
626687	06/21/2013	SCHOOL SPECIALTY INC	67084 C	Q 41-293-6410-000-000-0000	DISTRICT WIDE EQUIPM	575.40	575.40
626688	06/21/2013	SECURITY DESIGNS INC	66213 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	335.00	
			66213 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			66213 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	205.00	
			66213 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	452.50	
			66213 P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	915.00	

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			66213 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	176.00	
			66213 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	797.46	
			66213 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	452.50	
			66213 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			66213 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	710.00	4,273.46
626689	06/21/2013	SHIRLEY TOTTEN		S	72-431-0000-270-000-0034	CHS MUSICAL	400.00	400.00
626690	06/21/2013	SIENA HEIGHTS UNIVERSITY		S	72-431-0000-280-000-0090	B BSKTBLL-6/28/13	330.00	330.00
626691	06/21/2013	SIGMANET, INC.	67620 C	G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	3,146.50	3,146.50
626692	06/21/2013	SMART APPLE MEDIA	67385 C	S	72-431-0000-290-000-0058	SHS LIBRARY	114.48	114.48
626693	06/21/2013	KARLI V. SONGALEWSKI		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	107.30	107.30
626694	06/21/2013	SPARTAN DISTRIBUTORS INC	67702 C	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	103.78	
			67702 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	373.38	
			67702 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	89.65	566.81
626695	06/21/2013	ST MARY'S CULTURAL CENTER		S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	1,208.40	1,208.40
626696	06/21/2013	STATE OF MICHIGAN		G	12-479-3000-000-000-0000	ESCHEATS	78.16	78.16
626697	06/21/2013	STATE WIRE TERMINAL INC.	65942 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.57	53.57
626698	06/21/2013	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	112.00	112.00
626699	06/21/2013	STUDENT SUPPLY COMPANY	67519 C	G	11-111-5100-132-000-0000	TEACHING SUPPLIES HA	268.50	268.50
626700	06/21/2013	SUPPLY PRO	67630 C	G	12-170-0000-000-000-0000	INVENTORY	3,695.76	
			67631 C	G	12-170-0000-000-000-0000	INVENTORY	11,087.28	14,783.04
626701	06/21/2013	SWEET DREAMZZZ, INC.		F	11-331-5970-000-000-3740	SUPPLIES	450.00	450.00
626702	06/21/2013	BLUE STAR EDUCATION	67671 C	F	11-111-5100-172-014-9801	TEACHING SUPPLIES	498.00	498.00
626703	06/21/2013	TEACHER'S DISCOVERY	67496 P	S	72-431-0000-270-000-0062	CHS MEIJER REWARDS	174.72	174.72
626705	06/21/2013	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	975.36	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,813.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	430.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	89.99	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	719.88	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	3,200.00	
				S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	2,457.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	163.90	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	1,196.25	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	939.00	
				S	72-431-0000-280-000-0089	FHS BOYS BASEBALL	466.20	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	499.99	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	1,950.00	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	284.97	
				S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	1,715.00	
				S	72-431-0000-280-000-0101	FHS GIRLS SOFTBALL	262.80	17,163.34
626706	06/21/2013	TEMPERATURE SERVICES INC	67681 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	1,827.20	1,827.20
626707	06/21/2013	THEATRE HOUSE INC	66256 P	G	11-113-5100-270-000-9130	TEACHING SUPPLIES CA	9.00	9.00
626708	06/21/2013	TJM PROMOTIONS, INC.	67527 C	F	11-221-5970-220-000-8022	SUPPLIES- PBS	168.00	168.00

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626709	06/21/2013	TREPCO SALES COMPANY		S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	723.39	
				S 72-431-0000-290-000-0033	SHS SPARTAN CORNER	514.30	1,237.69
626710	06/21/2013	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	319.36	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.02	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	166.96	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	468.84	
			65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(140.40)	862.78
626712	06/21/2013	TRINITY TRANSPORTATION GROUP	67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	487.50	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	650.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORT	325.00	
			67127 P	G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	650.00	
			67127 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
			67127 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
			67127 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	325.00	
			67127 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
			67127 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	
			67127 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	487.50	
			67127 P	G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	650.00	7,800.00
626713	06/21/2013	TROXELL COMMUNICATIONS INC	67657 P	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	858.00	
			67657 C	G 11-111-5100-126-000-0000	TEACHING SUPPLIES GR	509.00	1,367.00
626714	06/21/2013	UNITED HEALTHCARE INSURANCE COMPANY		H 72-192-0720-000-000-0000	PREPAID EXPENSE	22,147.02	22,147.02
626715	06/21/2013	UNITED PARCEL SERVICE	65839 P	G 11-257-3430-000-000-0000	MAILING & POSTAGE	96.00	96.00
626716	06/21/2013	UNITED STATES POSTAL SERVICE		G 11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
626717	06/21/2013	UNITY SCHOOL BUS PARTS INC	65949 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	258.85	258.85
626718	06/21/2013	UNIVERSITY OF MICHIGAN - DEARBORN		S 72-431-0000-280-000-0090	SUMMER LEAGUE	450.00	450.00
626719	06/21/2013	USC, INC.	66998 C	S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	1,605.00	1,605.00
626720	06/21/2013	UNUM LIFE INSURANCE COMPANY OF AMERICA		H 72-192-0720-000-000-0000	PREPAID EXPENSE	20,017.82	
				H 72-192-0720-000-000-0000	PREPAID EXPENSE	7,543.35	
				H 72-192-0720-000-000-0000	PREPAID EXPENSE	7,726.88	
				H 72-192-0720-000-000-0000	PREPAID EXPENSE	13,243.69	
				H 72-192-0720-000-000-0000	PREPAID EXPENSE	11,131.56	59,663.30
626721	06/21/2013	USAMOBILITY	65682 P	G 11-285-3160-000-000-0000	CONTRACTED SERVICES	15.37	15.37
626722	06/21/2013	VERIZON WIRELESS		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,689.57	2,689.57
626723	06/21/2013	NOELLE WALL		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	107.30	107.30
626724	06/21/2013	WASTE MANAGEMENT OF MICHIGAN		G 12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	754.60	754.60
626725	06/21/2013	WATER WISE, LLC	67694 C	G 11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	85.00	
			67694 C	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	85.00	

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			67694 C	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	85.00	255.00
626726	06/21/2013	WAYNE COUNTY PARKS		S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	150.00	150.00
626727	06/21/2013	WAYNE RESA		G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	40.00	
				G	11-122-3110-000-000-0000	CONTRACTED INSTRUCTION	40.00	
			67516 C	F	11-221-5970-114-000-8022	SUPPLIES- PBS	200.00	
			67539 C	F	11-221-5970-177-000-8022	SUPPLIES- PBS	79.50	
			67435 C	F	11-221-5970-220-000-8022	SUPPLIES- PBS	223.00	
			67182 C	F	11-221-5970-346-000-8022	SUPPLIES- PBS	221.00	
			67538 C	F	11-221-5990-177-000-8022	INCENTIVES- PBS	75.50	879.00
626728	06/21/2013	WELLER TRUCK PARTS, LLC	65951 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	981.63	981.63
626729	06/21/2013	WEST VIRGINIA BRAILLE PROGRAM	67663 C	C	21-122-5120-347-000-0000	SUPPLIES-BRAILLE	1,353.25	1,353.25
626730	06/21/2013	ALEX J. WESTPHAL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	25.90	25.90
626731	06/21/2013	ZEP MANUFACTURING CO	65871 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	859.04	
			65871 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	(91.44)	767.60
626732	06/21/2013	DOMINIC AGNELLO		C	21-122-1672-348-000-9245	STUDENT WAGES	103.07	103.07
626733	06/21/2013	HIBA ALMUHI		C	21-122-1672-348-000-9245	STUDENT WAGES	96.38	96.38
626734	06/21/2013	AARON ANDERSON		C	21-122-1672-348-000-9245	STUDENT WAGES	55.59	55.59
626735	06/21/2013	ALI AYOUB		C	21-122-1672-348-000-9245	STUDENT WAGES	53.38	53.38
626736	06/21/2013	CODY BARTLETT		C	21-122-1672-348-000-9245	STUDENT WAGES	5.24	5.24
626737	06/21/2013	EMILY CIUPEK		C	21-122-1672-348-000-9245	STUDENT WAGES	90.23	90.23
626738	06/21/2013	ALEXANDRIA SIMONE CURRY		C	21-122-1672-348-000-9245	STUDENT WAGES	208.60	208.60
626739	06/21/2013	BRIAN DERUS		C	21-122-1672-348-000-9245	STUDENT WAGES	106.51	106.51
626740	06/21/2013	MEGAN FENECH		C	21-122-1672-348-000-9245	STUDENT WAGES	106.26	106.26
626741	06/21/2013	BAILEY FOX		C	21-122-1672-348-000-9245	STUDENT WAGES	103.31	103.31
626742	06/21/2013	ISABEL GARBEY		C	21-122-1672-348-000-9245	STUDENT WAGES	65.03	65.03
626743	06/21/2013	IRIS KWAN		C	21-122-1672-348-000-9245	STUDENT WAGES	60.75	60.75
626744	06/21/2013	MATTHEW MACINKOWICZ		C	21-122-1672-348-000-9245	STUDENT WAGES	102.82	102.82
626745	06/21/2013	MARISSA MARZEC		C	21-122-1672-348-000-9245	STUDENT WAGES	5.95	5.95
626746	06/21/2013	ASHLEY KATE PYLE		C	21-122-1672-348-000-9245	STUDENT WAGES	117.69	117.69
626747	06/21/2013	ELIJAH ROSS		C	21-122-1672-348-000-9245	STUDENT WAGES	66.20	66.20
626748	06/21/2013	AARON RUTKOWSKE		C	21-122-1672-348-000-9245	STUDENT WAGES	83.35	83.35
626749	06/21/2013	JESSE CORTEZ SHELTON		C	21-122-1672-348-000-9245	STUDENT WAGES	95.40	95.40
626750	06/21/2013	GEOFFREY TRUDEAU		C	21-122-1672-348-000-9245	STUDENT WAGES	139.60	139.60
626751	06/21/2013	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	10,392.60	10,392.60
626752	06/21/2013	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	2,171.77	2,171.77
626753	06/21/2013	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,621.46	1,621.46
626754	06/21/2013	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
626756	06/21/2013	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	78,745.73	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	11,944.21	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,025.00	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	525.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	11,016.81	

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				G 12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,639.24	
				G 12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
				G 12-450-3000-000-000-0000	GLP TSA FIDELITY	32,043.04	
				G 12-450-3000-000-000-0000	GLP TSA METRO	7,986.71	
				G 12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,729.92	
				G 12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,207.37	
				G 12-450-3000-000-000-0000	GLP TSA 403B E JONES	8,555.13	
				G 12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	10,789.49	180,107.65
626757	06/21/2013	LIVONIA EDUCATION ASSOCIATION		G 12-450-4000-000-000-0000	DUES LEA	100.95	100.95
626758	06/21/2013	LIVONIA EDUCATIONAL ADMINISTRATORS		G 12-450-4400-000-000-0000	DUES LEADS	621.00	621.00
626759	06/21/2013	LIVONIA PARAPROFESSIONALS ASSOC		G 12-450-4500-000-000-0000	DUES LPA	48.31	48.31
626760	06/21/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	486.00	486.00
626761	06/21/2013	LIVONIA SECRETARY ASSOC MESPA		G 12-450-4100-000-000-0000	DUES LSA	2,842.81	2,842.81
626762	06/21/2013	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	TSA DEFRD COMP	8,208.77	8,208.77
626763	06/21/2013	MICHIGAN GUARANTY AGENCY		G 12-450-7000-000-000-0000	GARNISHMENTS	382.65	382.65
626764	06/21/2013	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	2,759.31	
				G 12-450-6200-000-000-0000	CT OAKLAND	1,742.44	
				G 12-450-6200-000-000-0000	CT GENESEE	369.43	
				G 12-450-6200-000-000-0000	CT LIVINGSTON	482.76	
				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	6,208.27
626765	06/21/2013	MIDLAND FUNDING LLC		G 12-450-7000-000-000-0000	GARNISHMENTS	154.74	154.74
626766	06/21/2013	SHERMETA ADAMS & VON ALLMEN PC		G 12-450-7000-000-000-0000	GARNISHMENTS	274.59	
				G 12-450-7000-000-000-0000	GARNISHMENTS	147.60	422.19
626767	06/21/2013	STENGER & STENGER, P.C.		G 12-450-7000-000-000-0000	GARNISHMENTS	254.87	254.87
626768	06/21/2013	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	460.00	460.00
626769	06/21/2013	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	234.48	
				G 12-450-7000-000-000-0000	GARNISHMENTS	270.80	505.28
626770	06/27/2013	A&B EQUIPMENT & SONS, INC.	67494 C	G 12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	3,800.00	3,800.00
626771	06/27/2013	ALL AUTOMOTIVE EQUIPMENT, INC.		G 11-271-4120-000-000-0000	EQUIPMENT REPAIR	160.00	160.00
626772	06/27/2013	AMERICAN ARBITRATION ASSOC.		G 11-283-3140-000-000-0000	CONTRACTED SERVICES	250.00	
				G 11-283-3140-000-000-0000	CONTRACTED SERVICES	250.00	500.00
626773	06/27/2013	AMERICAN RED CROSS		S 72-431-0000-270-000-0087	CHS CENTER PROGRAM	129.45	129.45
626777	06/27/2013	AT&T		G 11-261-3410-105-000-0000	TELEPHONE BUCHANAN	92.99	
				G 11-261-3410-108-000-0000	TELEPHONE CASS	92.99	
				G 11-261-3410-110-000-0000	TELEPHONE CLAY	171.30	
				G 11-261-3410-111-000-0000	TELEPHONE CLEVELAND	92.99	
				G 11-261-3410-114-000-0000	TELEPHONE COOLIDGE	92.99	
				G 11-261-3410-117-000-0000	TELEPHONE COOPER	92.99	
				G 11-261-3410-123-000-0000	TELEPHONE GARFIELD	93.06	
				G 11-261-3410-126-000-0000	TELEPHONE GRANT	92.99	

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				G 11-261-3410-132-000-0000	TELEPHONE HAYES	92.99	
				G 11-261-3410-135-000-0000	TELEPHONE HOOVER	92.99	
				G 11-261-3410-141-000-0000	TELEPHONE JACKSON	116.23	
				G 11-261-3410-147-000-0000	TELEPHONE JOHNSON	79.58	
				G 11-261-3410-150-000-0000	TELEPHONE KENNEDY	92.99	
				G 11-261-3410-159-000-0000	TELEPHONE MARSHALL	92.99	
				G 11-261-3410-162-000-0000	TELEPHONE MCKINLEY	92.99	
				G 11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	92.99	
				G 11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	92.99	
				G 11-261-3410-171-000-0000	TELEPHONE RANDOLPH	92.99	
				G 11-261-3410-172-000-0000	TELEPHONE RILEY	185.98	
				G 11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	92.99	
				G 11-261-3410-177-000-0000	TELEPHONE ROSEDALE	216.31	
				G 11-261-3410-184-000-0000	TELEPHONE TAYLOR	93.60	
				G 11-261-3410-189-000-0000	TELEPHONE WASHINGTON	92.99	
				G 11-261-3410-210-000-0000	TELEPHONE DICKINSON	69.75	
				G 11-261-3410-215-000-0000	TELEPHONE EMERSON	92.99	
				G 11-261-3410-220-000-0000	TELEPHONE FROST	92.99	
				G 11-261-3410-225-000-0000	TELEPHONE HOLMES	92.99	
				G 11-261-3410-270-000-0000	TELEPHONE CHURCHILL	162.28	
				G 11-261-3410-280-000-0000	TELEPHONE FRANKLIN	210.46	
				G 11-261-3410-290-000-0000	TELEPHONE STEVENSON	139.48	
				G 11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	92.99	
				G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	232.48	
				G 11-261-3410-301-000-0000	TELEPHONE C OFFICE/PRI LINES	2,787.93	
				G 11-261-3410-306-000-0000	TELEPHONE NETWORK	871.53	
				C 21-261-3410-346-000-0000	TELEPHONE WEBSTER	92.99	
				C 21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	93.87	7,476.63
626778	06/27/2013	B & F AUTO SUPPLY INC	65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	68.79	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	80.36	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.42	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.42	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	256.74	420.73
626779	06/27/2013	THERESA ANN BEARD	F	11-221-3220-000-000-8080	CONFERENCES	250.00	250.00
626780	06/27/2013	BEE'S COSTUME CREATIONS, INC.	S	72-431-0000-270-000-0039	CHS POM POM CLUB	903.56	903.56
626781	06/27/2013	BELLE TIRE	65982 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	892.36	
			65982 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	874.92	
			65982 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	952.11	2,719.39
626782	06/27/2013	DENNIS O. BETTS	A	51-293-3190-215-000-0000	OFFICIALS EMERSON	280.00	
			A	51-293-5650-280-000-0000	TRACK-MAY 15	75.00	355.00
626783	06/27/2013	PETTY CASH	G	11-111-5100-309-000-0000	TEACHING SUPPLIES ELEMENTARY	47.94	
			G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURRICULUM	21.46	

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				G 11-221-5970-305-000-0000	INSERVICE SUPPLIES CURRICULUM	145.89	
				G 11-226-5910-309-000-0000	OFFICE SUPPLIES ELEMENTARY	9.99	225.28
626784	06/27/2013	BIG APPLE BAGELS	66024 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	112.50	
			66024 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	134.78	
			66024 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	137.77	
			66024 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	90.63	
			66024 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	69.90	
			66024 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	13.98	559.56
626785	06/27/2013	CONNIE BOURLIER		S 72-431-0000-270-000-0034	CHS MUSICAL	400.00	400.00
626786	06/27/2013	BRIGHT HOUSE NETWORKS	66163 C	G 11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	49.95
626787	06/27/2013	BILL BROWN FORD INC	65901 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	245.75	245.75
626788	06/27/2013	BROWN GRAPHIC SERVICES, INC.	65558 P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	20.00	20.00
626789	06/27/2013	SHEILA BYRNE		F 11-221-5970-000-000-8080	INSERVICE SUPPLIES	104.99	104.99
626790	06/27/2013	CERTIFIED ALIGN & SUSPENSION INC	65904 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,718.20	1,718.20
626791	06/27/2013	CLEANMASTER SUPPLY & EQUIP CO	65860 P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	264.85	264.85
626792	06/27/2013	COMPSOURCE INC	67555 C	G 11-127-5120-270-000-5160	PARENTHOOD SUPPLIES	878.00	
			67696 C	F 11-127-6410-000-000-4030	NEW EQUIPMENT	13,286.00	
			67647 C	C 21-122-6410-347-000-0000	NEW EQUIPMENT INSTRU	1,944.00	16,108.00
626793	06/27/2013	CORRIGAN OIL COMPANY NO.2	65831 P	G 11-271-5713-000-000-0000	DIESEL	31,004.10	31,004.10
626794	06/27/2013	CTS COMPANIES	66579 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	345.00	345.00
626799	06/27/2013	DAIRY ENTERPRISES INC.	66133 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	93.73	
			66133 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	62.26	
			66133 P	L 51-256-5610-108-000-0000	FOOD COST CASS	31.47	
			66133 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	180.31	
			66133 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	117.19	
			66133 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	125.20	
			66133 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	62.94	
			66133 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	105.89	
			66133 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	147.36	
			66133 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	154.61	
			66133 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	163.73	
			66133 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	93.73	
			66133 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	62.26	
			66133 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	132.95	
			66133 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	115.32	
			66133 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	123.83	
			66133 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	51.77	
			66133 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	62.94	
			66133 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	93.73	
			66133 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	104.90	
			66133 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	52.27	
			66133 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	67.84	

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			66133 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	51.77	
			66133 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	124.51	
			66133 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	83.24	
			66133 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	95.90	
			66133 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	220.60	
			66133 P	L 51-256-5610-220-000-0000	FOOD COST FROST	166.97	
			66133 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	93.04	
			66133 P	L 51-256-5610-235-000-0000	FOOD COST RILEY	51.77	
			66133 P	L 51-256-5610-235-000-0000	FOOD COST RILEY	114.71	
			66133 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	136.37	
			66133 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	303.76	
			66133 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	179.32	
			66133 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	55.14	
			66133 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	83.24	
			66133 P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	122.27	
			66133 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	132.95	
			66133 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	135.99	
			66133 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	52.95	
			66133 P	L 51-256-5611-000-000-0000	FOOD COST CATERING	106.20	4,516.93
626800	06/27/2013	DAKTRONICS	67439 C	A 51-293-4120-290-000-0000	EQUIPMENT REPLACEMENT	1,763.00	1,763.00
626801	06/27/2013	DOMESTIC UNIFORM RENTAL	65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	70.73	
			65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	70.73	
			65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	70.73	
			65909 P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	37.85	325.24
626802	06/27/2013	DTE ENERGY	G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	21,231.31	
			G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	21,058.82	
			G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,820.29	54,110.42
626803	06/27/2013	DTE ENERGY COMPANY	G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,331.87	
			G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	726.28	3,058.15
626804	06/27/2013	FLEETPRIDE, INC.	65914 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,437.20	1,437.20
626805	06/27/2013	EDWARD KARL GABRYS	A	51-293-3190-215-000-0000	OFFICIALS EMERSON	140.00	140.00
626806	06/27/2013	GLOBAL OFFICE SOLUTIONS	66316 P	G 11-111-5100-171-000-0000	TEACHING SUPPLIES RA	30.00	
			66316 P	G 11-111-5100-171-000-0000	TEACHING SUPPLIES RA	20.07	50.07
626807	06/27/2013	HINOKI INTERNATIONAL SCHOOL	G	12-420-0000-000-000-0000	DUE TO OTHER UNITS	36,324.35	36,324.35
626808	06/27/2013	ROBERT HOLMES	A	51-293-5650-280-000-0000	TRACK-MAY 15	75.00	75.00
626809	06/27/2013	HOME DEPOT	65865 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	195.48	195.48
626810	06/27/2013	INTERIM HEALTHCARE	C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,610.00	1,610.00
626811	06/27/2013	KELLER THOMA PC	G	11-231-3170-000-000-0000	LEGAL SERVICES	4,677.35	4,677.35
626812	06/27/2013	KELLY CENTRAL VACUUMS	65867 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	646.00	
			65867 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	400.00	1,046.00

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626813	06/27/2013	LECIA B. LAFORTUNE		G	11-241-3190-000-000-5160	CONTRACT SECRETARY	2,951.25	2,951.25
626814	06/27/2013	DAMIN LEWIS LAKE		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	236.80	236.80
626815	06/27/2013	LAKEWOOD TRUCK AND TRAILER PARTS	65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.68	
			65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	136.14	
			65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	24.85	
			65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	783.12	
			65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.00	
			65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.38	
			65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	90.76	
			65924 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	602.64	1,790.57
626816	06/27/2013	LAWSON PRODUCTS INC	65983 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.65	
			65983 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,181.70	1,208.35
626817	06/27/2013	LIGHTING SUPPLY COMPANY	66042 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	13.58	13.58
626818	06/27/2013	LITHO SERVICES	67836 C	G	12-170-1000-000-000-0000	PRINTING INVENTORY	7,250.00	7,250.00
626819	06/27/2013	LIVONIA POSTMASTER		G	11-282-3430-000-000-0000	MAILING	2,887.33	2,887.33
626820	06/27/2013	LIVONIA TROPHY & SCREENPRINTING, INC	65978 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	19.80	19.80
626821	06/27/2013	LOWE'S - LAR	66090 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	531.00	531.00
626822	06/27/2013	MACOMB GROUP-LIVONIA	66061 P	G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	2.07	
			66061 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	227.08	
			66061 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	228.98	
			66061 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	113.31	571.44
626823	06/27/2013	MARSH POWER TOOLS	66044 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	35.00	35.00
626824	06/27/2013	MASSP/MICHIGAN ASSOCIATION OF		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,700.00	1,700.00
626825	06/27/2013	MATCO TOOLS	65927 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	30.34	30.34
626826	06/27/2013	THE MCGRAW - HILL COMPANIES	67607 C	G	11-132-5200-260-000-0000	TEXTBOOKS/PERIODICAL	606.25	606.25
626827	06/27/2013	MERRI-CRAFT FLORIST		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	87.50	87.50
626828	06/27/2013	METRO SEWER CLEANERS	66115 P	G	11-261-4110-171-000-0000	BUILDING REPAIR RAND	522.50	
			66516 P	R	41-261-6210-171-000-0000	BUILDING REPAIRS RAN	395.00	917.50
626829	06/27/2013	MG MACHINE SERVICE	65566 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	55.21	55.21
626830	06/27/2013	STATE OF MICHIGAN		L	52-421-0000-000-000-0000	SALES TAX LIABILITY	39.44	39.44
626831	06/27/2013	STATE OF MICHIGAN		S	72-431-0000-280-000-0031	FHS KITE & KEY	2.46	2.46
626833	06/27/2013	MID-5 AUTO SUPPLY INC	65959 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	45.66	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(43.79)	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	271.19	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.46	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.79	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.35	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	183.39	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	44.18	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(23.35)	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	150.64	
			65932 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(20.78)	

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			65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.10	
			65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.18	
			65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	27.15	
			65932 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	20.78	810.95
626834	06/27/2013	MIELOCK ASSOCIATES INC	67698 P	R 41-261-6210-162-000-0000	BUILDING REPAIRS MCK	144.79	
			67698 P	R 41-261-6210-174-000-0000	BUILDING REPAIRS ROO	144.79	289.58
626835	06/27/2013	NATIONAL TIME & SIGNAL	65868 P	G 11-261-4110-132-000-0000	BUILDING REPAIR HAYE	540.00	540.00
626836	06/27/2013	NATIONAL TREE SERVICE	66558 P	R 41-261-6210-280-000-0000	BUILDING REPAIRS FRA	3,500.00	3,500.00
626837	06/27/2013	THE NEFF COMPANY	S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	21.45		
			S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	56.70	78.15	
626838	06/27/2013	NETECH CORPORATION	G 12-192-0000-000-000-0000	PREPAID EXPENSE	2,045.83	2,045.83	
626839	06/27/2013	NXTEC PRODUCTS	66085 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	138.55	
			66085 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	141.58	280.13
626840	06/27/2013	J W PEPPER & SON INC	G 11-112-5100-225-000-0000	TEACHING SUPPLIES HOLMES	45.00	45.00	
626841	06/27/2013	PETTY CASH	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	87.71		
			F 11-221-5970-220-000-8022	SUPPLIES- PBS	10.00		
			G 11-241-5910-220-000-0000	OFFICE SUPPLIES FROST	2.79	100.50	
626842	06/27/2013	PETTY CASH	G 11-118-5100-380-000-0000	TEACHING SUPPLIES 5+ PROGRAM	24.45		
			G 11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	14.92		
			G 11-350-5610-141-000-0000	FOOD SERVICE JCDC	27.13		
			G 11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	28.77		
			G 11-350-5990-141-000-0000	SUPPLIES JCDC	65.26		
			G 11-350-5990-375-000-0000	SUPPLIES SACC	39.92	200.45	
626843	06/27/2013	PETTY CASH JUDY SINNING	G 11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	15.47		
			G 11-232-5910-340-000-0000	OFFICE SUPPLIES SUPERINTENDENT	13.56		
			G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSINESS	11.59		
			G 11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	32.57		
			G 11-252-5910-300-000-0000	OFFICE SUPPLIES ACCOUNTING	6.31		
			G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	37.62		
			G 11-283-5910-344-000-0000	OFFICE SUPPLIES PERSONNEL	18.09	135.21	
626844	06/27/2013	PETTY CASH	G 12-102-0000-000-000-0000	PETTY CASH	100.00	100.00	
626845	06/27/2013	PETTY CASH	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	12.57	12.57	
626846	06/27/2013	PLYMOUTH RUBBER & TRANSMISSION	65936 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	167.54	
			65936 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	87.86	255.40
626847	06/27/2013	PRUZ CO	S 72-431-0000-270-000-0002	CHS AD COM	482.00	482.00	
626848	06/27/2013	JOHN RAYMOND	G 11-266-3220-000-000-0000	CONFERENCES	30.82	30.82	
626849	06/27/2013	ANEILIA VERMILLION	S 72-431-0000-270-000-0004	ANEILIA VERMILLION	5.00	5.00	
626850	06/27/2013	ANNETTE LANGLEY	L 50-161-0000-000-000-0000	ANNETTE LANGLEY	27.75	27.75	
626851	06/27/2013	CANDICE CHARTIER	G 11-271-3310-328-000-0000	CANDICE CHARTIER	67.39	67.39	
626852	06/27/2013	CHRISTINA FOX	S 72-431-0000-270-000-0004	CHRISTINA FOX	5.00	5.00	
626853	06/27/2013	DANIEL KING	S 72-431-0000-270-000-0004	DANIEL KING	5.00	5.00	
626854	06/27/2013	DON MCCATHNEY	S 72-431-0000-290-000-0009	DON MCCATHNEY	123.65	123.65	

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626855	06/27/2013	DON MCCATHNEY		S 72-431-0000-290-000-0009	DON MCCATHNEY	290.97	290.97
626856	06/27/2013	ERIC ROSIEK		S 72-431-0000-270-000-0004	ERIC ROSIEK	5.00	5.00
626857	06/27/2013	HEATHER ROOKER		G 10-193-2000-000-000-0000	HEATHER ROOKER	13.00	13.00
626858	06/27/2013	HOPE WALKER		G 11-271-3310-328-000-0000	HOPE WALKER	76.96	76.96
626859	06/27/2013	JANICE SLATTERY		F 11-221-3220-000-000-8080	JANICE SLATTERY	49.15	49.15
626860	06/27/2013	JASON POLLARD		S 72-431-0000-270-000-0004	JASON POLLARD	5.00	5.00
626861	06/27/2013	JENNIFER WOODWARD		G 11-271-3310-328-000-0000	JENNIFER WOODWARD	65.48	65.48
626862	06/27/2013	KEYSTYN VORIS		G 11-271-3310-328-000-0000	KEYSTYN VORIS	35.19	35.19
626863	06/27/2013	KRISTIN BECKER		S 72-431-0000-270-000-0004	KRISTIN BECKER	5.00	5.00
626864	06/27/2013	LARENZ WALKER		S 72-431-0000-270-000-0004	LARENZ WALKER	5.00	5.00
626865	06/27/2013	LAURA BORGES		S 72-431-0000-270-000-0004	LAURA BORGES	5.00	5.00
626866	06/27/2013	LAURI NELSON		L 50-161-0000-000-000-0000	LAURI NELSON	23.75	23.75
626867	06/27/2013	LUKE MISQUITTA		L 50-161-0000-000-000-0000	LUKE MISQUITTA	9.75	9.75
626868	06/27/2013	MADELINE CRILE		S 72-431-0000-270-000-0004	MADELINE CRILE	5.00	5.00
626869	06/27/2013	MELISSA WYMAN		L 50-161-0000-000-000-0000	MELISSA WYMAN	8.50	8.50
626870	06/27/2013	RYAN KOBYLARZ		S 72-431-0000-270-000-0004	RYAN KOBYLARZ	5.00	5.00
626871	06/27/2013	SARA MARTIN		L 50-161-0000-000-000-0000	SARA MARTIN	42.25	42.25
626872	06/27/2013	SHANELLE DAVISON		G 11-271-3310-328-000-0000	SHANELLE DAVISON	131.04	131.04
626873	06/27/2013	THERESA BEARD		F 11-221-3220-000-000-8080	THERESA BEARD	46.10	46.10
626874	06/27/2013	THE RIVERSIDE PUBLISHING COMPANY	67509 C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	128.15	128.15
626875	06/27/2013	ROBINSON WELDING SUPPLY INC.	66047 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	
			65937 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	239.85	
			65937 P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	29.95	326.75
626876	06/27/2013	ANGELO LOUIS ROSENELLA		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	236.80	236.80
626877	06/27/2013	SCHEDULE STAR		A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	50.00	50.00
626878	06/27/2013	SCHOLASTIC BOOK FAIRS		F 11-331-5970-215-000-6010	OUTREACH SUPPLIES	250.00	250.00
626879	06/27/2013	SCHOLASTIC INC		F 11-111-5100-117-000-6010	TEACHING SUPPLIES COOPER S/W	1,647.36	1,647.36
626880	06/27/2013	SHAR PRODUCTS COMPANY	65745 P	G 11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	354.96	
			65745 C	G 11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	40.00	394.96
626881	06/27/2013	SHELBY GENERATOR	65938 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	370.39	370.39
626882	06/27/2013	JANICE W. SLATTERY		F 11-221-3220-000-000-8080	CONFERENCES	300.00	300.00
626883	06/27/2013	KARLI V. SONGALEWSKI		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	244.20	244.20
626884	06/27/2013	SOUTHGATE AUTOMOTIVE INC.	65941 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	722.83	722.83
626885	06/27/2013	SUPPLY PRO	65870 P	G 11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	314.50	314.50
626886	06/27/2013	TAYLOR FREEZER OF MICH INC		S 72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
626887	06/27/2013	TEAM SPORTS INC		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	170.00	
				S 72-431-0000-280-000-0035	FHS MISCELLANEOUS	186.00	356.00
626888	06/27/2013	THERMO KING MICHIGAN INC	65943 P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	321.30	321.30
626889	06/27/2013	TIMES-HERALD NEWSPAPERS		G 11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	150.00	150.00
626890	06/27/2013	TJW INCORPORATED		A 51-293-7400-280-000-0000	DUES & FEES FRANKLIN	3,811.50	
				A 51-293-7400-290-000-0000	DUES & FEES STEVENSON	4,139.50	7,951.00
626892	06/27/2013	TRI-COUNTY INTERNATIONAL TRUCKS INC	65947 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.80	

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			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	142.97	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	311.12	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.71	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	102.30	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,731.58	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(491.93)	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(181.47)	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,622.75)	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,662.80	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	422.11	
			65947 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	10.98	4,093.82
626893	06/27/2013	TRINITY TRANSPORTATION GROUP		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	488.00	488.00
626894	06/27/2013	MAXWELL TROMBLEY		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	37.00	37.00
626895	06/27/2013	UNITED PSYCHOLOGICAL INC.		C	21-122-3110-349-000-0000	CONTRACTED INSTRUCTION	900.00	900.00
626896	06/27/2013	UNITY SCHOOL BUS PARTS INC	65949 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	31.64	31.64
626897	06/27/2013	NOELLE WALL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	236.80	236.80
626898	06/27/2013	WASTE 365, INC.	65692 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	3,041.00	3,041.00
626899	06/27/2013	WASTE MANAGEMENT OF MICHIGAN	65840 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	7,300.15	
			65840 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	611.53	7,911.68
626900	06/27/2013	WAYNE RESA		S	72-431-0000-270-000-0002	CHS AD COM	635.00	635.00
626901	06/27/2013	WELLER TRUCK PARTS, LLC	65951 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	250.00	250.00
626902	06/27/2013	WESTLAND POSTMASTER		G	11-282-3430-000-000-0000	MAILING	869.94	869.94
626903	06/27/2013	PAUL WORLEY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	58.00	58.00
626904	06/27/2013	XPEDX PAPER & GRAPHICS	65576 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	29.84	
			65576 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	282.84	312.68
626905	06/27/2013	YOUNG SUPPLY CO	66082 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	103.40	
			66082 P	G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	46.50	
			66082 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	45.42	
			66082 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	84.90	
			66082 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	48.20	
			66082 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	193.40	
			66082 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	495.00	1,016.82
626906	06/27/2013	CITY OF LIVONIA		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	214,467.00	214,467.00
626907	07/02/2013	JACKSON CENTER		G	11-350-5990-375-000-0000	SUPPLIES SACC	2,850.00	
				G	11-350-5990-375-000-0000	SUPPLIES SACC	3,955.00	6,805.00
626908	07/02/2013	LIFETIME FITNESS		F	11-122-3110-000-170-8019	CONTRACTED INSTRUCTION	600.00	600.00
626909	07/02/2013	NEW ENGLAND FINANCIAL		G	11-232-2110-000-000-0000	GROUP LIFE INSURANCE	1,047.00	1,047.00
626910	07/02/2013	NEW ENGLAND FINANCIAL		G	11-232-2110-000-000-0000	GROUP LIFE INSURANCE	2,453.00	2,453.00
626911	07/02/2013	WAYNE RESA		G	11-112-5100-220-000-0000	TEACHING SUPPLIES FROST	665.00	665.00
626912	07/03/2013	ANDREW JOHN PALMER		S	72-431-0000-270-000-0010	CHS CAPA DANCE	208.00	208.00
626913	07/03/2013	D'LON M. SCHNEIDER		A	51-293-3190-215-000-0000	OFFICIALS EMERSON	75.00	75.00

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626914	07/03/2013	MARIA LOUISE HORVAT		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	236.80	236.80
626915	07/03/2013	RANDAZZO LIMO AND PARTY BUS SERVICE, LLC		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	200.00	200.00
626916	07/03/2013	SOUTH LYON COMMUNITY SCHOOLS		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	722.50	722.50
626917	07/03/2013	STACEY LATRICE THOMAS		A 51-293-3190-215-000-0000	OFFICIALS EMERSON	80.00	80.00
626918	07/03/2013	STATE OF MICHIGAN-SECOND INJURY FUND		H 71-490-8900-730-000-0000	CLAIMS W/C	2,042.31	2,042.31
626919	07/03/2013	STATE OF MICHIGAN-SILICOSIS, DUST DISEASE		H 71-490-8900-730-000-0000	CLAIMS W/C	355.24	355.24
626920	07/03/2013	WALLED LAKE SCHOOLS		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	569.50	569.50
626921	07/03/2013	WEST VIRGINIA BRAILLE PROGRAM	67686 C	C 21-122-5120-347-000-0000	SUPPLIES-BRAILLE	1,353.25	1,353.25
626922	07/03/2013	WILLIS OF MICHIGAN, INC		H 71-490-8920-730-000-0000	ADMINISTRATIVE FEES W/C	2,189.60	2,189.60
626923	07/03/2013	ABC CAB		G 11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	1,785.00	
				G 11-271-3310-328-000-0000	CONTRACTED TRANSPORTATION	744.00	2,529.00
626924	07/03/2013	ALL AMERICAN SPORTS CORP	67310 C	A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES C	2,190.71	2,190.71
626925	07/03/2013	ALL AREA OFFICIALS ASSOCIATION		A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	2,208.90	
				S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	991.10	3,200.00
626926	07/03/2013	AMERICAN RED CROSS		G 11-350-3220-375-000-0000	CONFERENCES SACC	190.00	
				G 11-350-3220-375-000-0000	CONFERENCES SACC	76.00	
				G 11-350-5990-375-000-0000	SUPPLIES SACC	133.00	399.00
626927	07/03/2013	ANN ARBOR ROOFING COMPANY INC	66432 P	R 41-261-6210-270-000-0000	BUILDING REPAIRS CHU	292.00	292.00
626928	07/03/2013	APEXLAMPS	67610 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	270.32	270.32
626929	07/03/2013	B & F AUTO SUPPLY INC	65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	413.37	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,816.82	
			65902 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,812.43	5,042.62
626930	07/03/2013	BELLE TIRE	65982 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	884.73	
			65982 P	G 11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	3,765.92	4,650.65
626931	07/03/2013	BLUE LAKES CHARTERS AND TOURS, INC.		S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	610.00	610.00
626932	07/03/2013	BLUELINE INVESTIGATIONS LLC		G 11-266-3190-000-000-0000	CONTRACTED SECURITY	256.00	
				G 11-266-3190-000-000-0000	CONTRACTED SECURITY	25,328.00	
				L 51-256-3190-000-000-0000	CONTRACTED SERVICES	3,008.00	28,592.00
626933	07/03/2013	BILL BROWN FORD INC	65901 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	227.50	
			65901 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	395.00	622.50
626934	07/03/2013	BSN SPORTS		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	459.82	459.82
626935	07/03/2013	CARDWELL FLORIST		S 72-431-0000-280-000-0048	FHS FAMILY FUND	45.00	
				S 72-431-0000-280-000-0048	FHS FAMILY FUND	34.94	79.94
626936	07/03/2013	CCMSI		H 71-490-8900-730-000-0000	CLAIMS W/C	1,860.00	1,860.00
626937	07/03/2013	CENGAGE LEARNING	67418 P	G 11-127-5100-290-000-5160	TEACHING SUPPLIES ST	2,025.00	
			67418 P	G 11-127-5100-290-000-5160	TEACHING SUPPLIES ST	3,610.00	5,635.00
626938	07/03/2013	CHAMPION CHEERLEADING		S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,539.00	
				S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	2,270.00	3,809.00
626939	07/03/2013	COMMERCIAL EQUIPMENT SERVICE, INC.		L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	415.32	415.32
626940	07/03/2013	COMPSOURCE INC	67907 C	F 11-127-6410-000-000-4030	NEW EQUIPMENT	1,898.00	1,898.00
626941	07/03/2013	EMILY CROUSON		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	88.80	88.80
626942	07/03/2013	CURRENT ELECTRIC MOTOR SUPPLY	65888 P	G 11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	309.00	309.00

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626943	07/03/2013	DATA IMAGE SYSTEMS INC	67634	C	F 11-125-5100-215-000-6010	TEACHING SUPPLIES EM	9,360.00	9,360.00
626944	07/03/2013	DAVE'S CONTRACTING, INC.	66517	P	R 41-261-6210-108-000-0000	BUILDING REPAIRS CAS	3,685.00	3,685.00
626945	07/03/2013	SUSAN DEACON		G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	1,200.00	1,200.00
626946	07/03/2013	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	612.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	492.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	700.00	1,804.00
626947	07/03/2013	DOMESTIC UNIFORM RENTAL	65909	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	70.73	
			65909	P	G 11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	108.33
626948	07/03/2013	DOWNRIVER REFRIGERATION	65968	P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	1,760.12	
			65968	P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	22.92	1,783.04
626949	07/03/2013	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,027.57	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,204.24	3,231.81
626950	07/03/2013	EMERGENCY VEHICLES PLUS	65921	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	238.67	238.67
626951	07/03/2013	EXFIL	66107	P	G 11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	22.32	
			66107	P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	117.96	
			66107	P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	15.54	
			66107	P	G 11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	29.25	
			66107	P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	141.62	
			66107	P	G 11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	314.05	
			66107	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	190.42	
			66107	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	44.64	875.80
626952	07/03/2013	INFOBASE LEARNING	67566	C	G 11-127-5120-270-000-5160	PARENTHOOD SUPPLIES	85.55	85.55
626953	07/03/2013	FARMINGTON PUBLIC SCHOOLS		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	538.00	538.00
626954	07/03/2013	GLOBAL OFFICE SOLUTIONS	66136	P	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	12.00	
			65697	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	41.52	
				G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	38.99	
			65778	P	G 11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	56.99	
			67546	P	G 12-120-0177-000-000-0000	DUE FROM ROSEDALE	254.95	
			65781	P	S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	790.02	1,194.47
626955	07/03/2013	GORDON FOOD SERVICE, INC.	66640	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	86.31	
			65782	P	S 72-431-0000-280-000-0014	FHS COFFEE FUND	114.34	200.65
626956	07/03/2013	GRAINGER	67255	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	58.80	
			67255	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	85.34	
			67255	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	34.56	178.70
626957	07/03/2013	HEINANEN ENGINEERING INC.	67604	P	R 41-261-6210-270-000-0000	BUILDING REPAIRS CHU	13,530.32	13,530.32
626958	07/03/2013	HOEKSTRA TRANSPORTATION INC	65922	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	928.29	
			65922	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.94	1,045.23
626959	07/03/2013	HOME DEPOT/GEFC	66063	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	45.37	45.37
626960	07/03/2013	INKORPORATE GRAPHICS, INC.		S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	484.00	484.00
626961	07/03/2013	JOHNSON & WOOD LLC	67383	C	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	18,180.00	
			67382	C	R 41-261-6210-280-000-0000	BUILDING REPAIRS FRA	9,186.00	27,366.00
626962	07/03/2013	JOSTENS	66202	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	22.39	22.39

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626963	07/03/2013	ANDREW M. KNIERIEM		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	236.80	236.80
626964	07/03/2013	ROBERT LEWIS		A 51-293-3190-215-000-0000	OFFICIALS EMERSON	70.00	70.00
626965	07/03/2013	CITY OF LIVONIA		G 11-219-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	242.73	
				G 11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	265.03	
				G 12-120-0290-000-000-0000	DUE FROM STEVENSON	311.55	819.31
626966	07/03/2013	CITY OF LIVONIA		G 11-261-3830-114-000-0000	WATER COOLIDGE	2,871.40	
				G 11-261-3830-159-000-0000	WATER MARSHALL	1,675.89	
				G 11-261-3830-184-000-0000	WATER TAYLOR	962.27	
				G 11-261-3830-186-000-0000	WATER TYLER	1,757.24	
				G 11-261-3830-210-000-0000	WATER DICKINSON	1,140.30	
				G 11-261-3830-290-000-0000	WATER STEVENSON	6,312.18	14,719.28
626967	07/03/2013	LOW VISION SOLUTIONS	67632 C	C 21-122-5130-347-000-0000	SUPPLIES-OUTREACH	2,995.00	2,995.00
626968	07/03/2013	LYDEN OIL COMPANY-ALLEN PARK DIV.	66043 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	876.90	
			66043 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	470.45	1,347.35
626969	07/03/2013	MICHIGAN SCHOOL BUSINESS OFFICIALS		E 41-271-6610-355-100-0000	SCHOOL BUS PURCHASES	1,000.00	1,000.00
626970	07/03/2013	MICHIGAN SCHOOL ENERGY COOPERATIVE		G 11-261-3820-126-000-0000	ELECTRICITY GRANT	1,883.24	
				G 11-261-3820-141-000-0000	ELECTRICITY JACKSON	830.23	
				G 11-261-3820-147-000-0000	ELECTRICITY JOHNSON	4,318.13	
				G 11-261-3820-172-000-0000	ELECTRICITY RILEY	3,105.22	
				G 11-261-3820-220-000-0000	ELECTRICITY FROST	4,314.24	
				G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	976.48	
				C 21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,435.74	17,863.28
626971	07/03/2013	STATE OF MICHIGAN		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	108.00	
				S 72-431-0000-270-000-0061	CHS YEARBOOK	27.39	135.39
626972	07/03/2013	MIELOCK ASSOCIATES INC	66251 P	R 41-261-6210-290-000-0000	BUILDING REPAIRS STE	3,179.01	3,179.01
626973	07/03/2013	OBSERVER & ECCENTRIC	67704 C	G 11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	130.32	
			67650 C	G 11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	162.90	
			67683 C	G 11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	173.76	466.98
626974	07/03/2013	PEARSON	67617 C	F 11-225-5100-215-000-6010	SUPPLIES COMPUTER	498.75	
			67617 C	F 11-225-5100-220-000-6010	SUPPLIES COMPUTER	498.75	997.50
626975	07/03/2013	PERFORMANCE STAGING	67243 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	600.00	600.00
626976	07/03/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L 51-256-5610-000-000-0000	FOOD COST CENTRAL KITCHEN	351.90	351.90
626977	07/03/2013	ALEXANDER LAZOROSKI		G 10-133-1100-000-000-0000	ALEXANDER LAZOROSKI	325.00	325.00
626978	07/03/2013	ANDREA COLE		F 11-390-3220-000-000-6310	ANDREA COLE	569.52	569.52
626979	07/03/2013	EILEEN BRANDT		F 11-221-3220-000-000-8080	EILEEN BRANDT	300.00	300.00
626980	07/03/2013	HEATHER HEFFERNAN		F 11-221-3121-000-000-8080	HEATHER HEFFERNAN	190.00	190.00
626981	07/03/2013	HEATHER HEFFERNAN		F 11-221-3220-000-000-8080	HEATHER HEFFERNAN	102.83	102.83
626982	07/03/2013	JULLIAN PETROSKA		L 50-161-0000-000-000-0000	JULLIAN PETROSKA	119.70	119.70
626983	07/03/2013	KELLY DIXON		G 10-133-1100-000-000-0000	KELLY DIXON	10.00	10.00
626984	07/03/2013	MARTY NOWAK		G 11-229-3210-000-000-0000	MARTY NOWAK	133.34	133.34
626985	07/03/2013	PAMELA TRUJILLO		G 11-271-3310-328-000-0000	PAMELA TRUJILLO	203.97	203.97
626986	07/03/2013	PATRICK GOERS		G 10-133-1100-000-000-0000	PATRICK GOERS	225.00	225.00

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626987	07/03/2013	RICHARD DIGUE		G 10-193-2000-000-000-0000	RICHARD DIGUE	99.05	99.05
626988	07/03/2013	SARAH JACOBSEN		F 11-221-5970-000-000-8080	SARAH JACOBSEN	317.52	317.52
626989	07/03/2013	SARAH JACOBSEN		F 11-221-5970-000-000-8080	SARAH JACOBSEN	317.52	317.52
626990	07/03/2013	RUNTIME REVOLUTION, LTD	67520 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	112.20	112.20
626991	07/03/2013	SCHOLASTIC INC	67618 C	F 11-111-5100-117-000-6010	TEACHING SUPPLIES CO	2,020.15	
			67665 C	F 11-221-3120-123-000-6010	INSTR IMPR-TITLE I G	6,593.00	8,613.15
626992	07/03/2013	STAR TRAC ENTERPRISE LLC	67705 C	R 41-261-6210-215-000-0000	BUILDING REPAIRS EME	5,000.00	5,000.00
626993	07/03/2013	TARGET STORES	67693 C	F 11-221-5100-000-000-8080	TEACHING SUPPLIES	40.00	
			67693 P	F 11-221-5100-000-000-8080	TEACHING SUPPLIES	621.70	
			67693 P	F 11-221-5100-000-000-8080	TEACHING SUPPLIES	340.31	1,002.01
626994	07/03/2013	TEAM SPORTS INC		S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,836.21	
				S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	631.93	
				S 72-431-0000-280-000-0083	FHS FOOTBALL	167.67	
				S 72-431-0000-290-000-0012	SHS BOYS BASEBALL	87.94	
			67564 C	S 72-431-0000-290-000-0037	SHS FOOTBALL	728.58	
			67590 C	S 72-431-0000-290-000-0037	SHS FOOTBALL	2,413.09	5,865.42
626995	07/03/2013	MAXWELL TROMBLEY		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	148.00	148.00
626996	07/03/2013	UNITY SCHOOL BUS PARTS INC	65949 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	70.51	
			65949 P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.48	124.99
626997	07/03/2013	VERIZON WIRELESS		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	155.12	155.12
626998	07/03/2013	WALSWORTH PUBLISHING CO		S 72-431-0000-280-000-0038	FHS NECESSITIES	1,869.97	
				S 72-431-0000-280-000-0058	FHS YEARBOOK	19,082.55	20,952.52
626999	07/03/2013	WAYNE RESA		G 11-271-7400-000-000-0000	PROFESSIONAL DUES	150.00	150.00
627000	07/03/2013	XYLEM DESIGN, INC.	67277 C	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	81.25	81.25
627001	07/05/2013	AUL-SPECIAL PAY TRUST		G 12-450-3000-000-000-0000	TSA NAT INSURANC	27,502.80	27,502.80
627002	07/05/2013	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	1,939.18	1,939.18
627003	07/05/2013	CHAPTER 13 TRUSTEE		G 12-450-7000-000-000-0000	GARNISHMENTS	1,621.46	1,621.46
627004	07/05/2013	CHAPTER 13 TRUSTEE OF FLINT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
627006	07/05/2013	GLP STRATEGIC ADMINISTRATIVE GROUP		G 12-450-3000-000-000-0000	GLP TSA EQUITABLE	73,772.93	
				G 12-450-3000-000-000-0000	GLP TSA GLP ADMIN	11,486.65	
				G 12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,025.00	
				G 12-450-3000-000-000-0000	GLP TSA HORACE MANN	475.00	
				G 12-450-3000-000-000-0000	GLP TSA VALIC	10,841.81	
				G 12-450-3000-000-000-0000	GLP TSA MI EDUC FS	3,830.00	
				G 12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	900.00	
				G 12-450-3000-000-000-0000	GLP TSA FIDELITY	30,634.00	
				G 12-450-3000-000-000-0000	GLP TSA METRO	7,936.71	
				G 12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,629.92	
				G 12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,174.32	
				G 12-450-3000-000-000-0000	GLP TSA 403B E JONES	8,225.13	
				G 12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	10,676.39	170,607.86
627007	07/05/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	424.00	424.00

Bills for Payment
July 22, 2013

Check No.	Ck. Date	Vendor Name	P.O.	AFC Account	Description	Amount	Ck. Amount
627008	07/05/2013	LOCAL NO 118 AFSCME AFL-CIO	G	12-450-4200-000-000-0000	DUES AFSCME	4,600.55	
			G	12-450-4200-000-000-0000	DUES AFSCME LCE	732.85	5,333.40
627009	07/05/2013	MICHIGAN EDUCATIONAL CREDIT UNION	G	12-450-3000-000-000-0000	TSA DEFIRD COMP	7,239.17	7,239.17
627010	07/05/2013	MICHIGAN GUARANTY AGENCY	G	12-450-7000-000-000-0000	GARNISHMENTS	361.18	361.18
627011	07/05/2013	MICHIGAN STATE DISBURSEMENT UNIT	G	12-450-6200-000-000-0000	CT WAYNE	2,435.61	
			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	482.76	
			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	5,648.11
627012	07/05/2013	SHERMETA ADAMS & VON ALLMEN PC	G	12-450-7000-000-000-0000	GARNISHMENTS	274.59	
			G	12-450-7000-000-000-0000	GARNISHMENTS	589.83	864.42
627013	07/05/2013	TREASURER CITY OF DETROIT	G	12-450-1200-000-000-0000	CITY OF DETROIT	400.23	400.23
627014	07/05/2013	U.S. DEPARTMENT OF EDUCATION	G	12-450-7000-000-000-0000	GARNISHMENTS	242.34	
			G	12-450-7000-000-000-0000	GARNISHMENTS	272.20	514.54
SUB TOTAL							\$ 2,763,439.68
INTERNAL REVENUE SERVICE						6/10/2013 FEDERAL	\$ 1,130,339.13
INTERNAL REVENUE SERVICE						6/24/2013 FEDERAL	\$ 940,972.37
STATE OF MICHIGAN						6/10/2013 STATE	\$ 149,637.96
STATE OF MICHIGAN						6/24/2013 STATE	\$ 128,163.16
SYSCO						6/10/2013 FOOD SERVICE	\$ 24,448.09
SYSCO						6/17/2013 FOOD SERVICE	\$ 22,611.85
SYSCO						6/24/2013 FOOD SERVICE	\$ 2,159.89
SYSCO						7/1/2013 FOOD SERVICE	\$ 3,842.57
BLUE CROSS BLUE SHIELD						6/14/2013 HEALTH INS	\$ 205,155.00
BLUE CROSS BLUE SHIELD						6/21/2013 HEALTH INS	\$ 205,155.00
BLUE CROSS BLUE SHIELD						6/28/2013 HEALTH INS	\$ 205,155.00
BLUE CROSS BLUE SHIELD						7/5/2013 HEALTH INS	\$ 237,913.00
TOTAL GENERAL WIRE TRANSFERS							\$ 3,255,553.02
PAYROLL/CHASE						6/21/2013	\$ 2,423,876.21
PAYROLL/CHASE						7/5/2013	\$ 2,098,494.86
TOTAL PAYROLL							\$ 4,522,371.07
BILLS FOR PAYMENT							
TOTAL CHECKS							\$ 2,763,439.68
TOTAL GENERAL FUND WIRE TRANSFERS							\$ 3,255,553.02
TOAL PAYROLL/CHASE							\$ 4,522,371.07
TOTAL BILLS FOR PAYMENT							\$ 10,541,363.77