

Bills for Payment
October 21, 2013

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
622092	09/26/2013	JANE CLIFFORD		A	51-293-5650-270-000-0000	CHECK # 622092 VOIDED	(50.00)	(50.00)
625923	10/03/2013	TB INC.		F	11-331-5610-220-000-6010	CHECK # 625923 VOIDED	(56.98)	(56.98)
627822	09/26/2013	LADYWOOD HIGH SCHOOL		A	51-293-5650-290-000-0000	CHECK # 627822 VOIDED	(175.00)	
				A	51-293-5650-290-000-0000	CHECK # 627822 VOIDED	(175.00)	
				A	51-293-5650-290-000-0000	CHECK # 627822 VOIDED	(175.00)	
				A	51-293-5650-290-000-0000	CHECK # 627822 VOIDED	(225.00)	(750.00)
627879	10/01/2013	TRENTON HIGH SCHOOL		A	51-293-5650-290-000-0000	CHECK # 627879 VOIDED	(35.00)	(35.00)
627891	09/13/2013	GBC	67926 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	181.50	181.50
627892	09/13/2013	ADAMS BOOK COMPANY INC	68139 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	783.00	783.00
627893	09/13/2013	ALL TYPE TRUCK & TRAILER	68280 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,475.56	1,475.56
627894	09/13/2013	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	540.00	540.00
627895	09/13/2013	ALLIE BROTHERS INC	68009 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	151.68	151.68
627896	09/13/2013	AMSTERDAM PRINTING & LITHO	67854 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	66.42	66.42
627897	09/13/2013	APPERSON, INC.	68239 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	505.84	505.84
627898	09/13/2013	ARTWORKS BY RED		S	72-431-0000-270-000-0036	CHS PARKING FEE	495.00	
				S	72-431-0000-280-000-0038	FHS NECESSITIES	585.00	1,080.00
627899	09/13/2013	AT&T LONG DISTANCE		F	11-261-3410-000-000-6710	TELEPHONE	180.14	180.14
627900	09/13/2013	GEORGE W AUCH COMPANY	67713 P	R	41-261-6210-114-000-0000	BUILDING REPAIRS COOLIDGE	13,120.50	
			67713 P	R	41-261-6210-117-000-0000	BUILDING REPAIRS COOPER	27,834.00	
			67713 P	R	41-261-6210-135-000-0000	BUILDING REPAIRS HOOVER	28,772.90	
			67700 P	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCKINLEY	28,569.00	
			67700 P	R	41-261-6210-174-000-0000	BUILDING REPAIRS ROOSEVELT	28,570.00	
			67701 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	102,187.80	
			68223 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	1,211,217.80	
			67713 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	24,951.80	1,465,223.80
627901	09/13/2013	AVENTRIC TECHNOLOGIES, LLC		G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	78.00	78.00
627902	09/13/2013	B & F AUTO SUPPLY INC	68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	186.20	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	256.78	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	84.96	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	197.72	725.66
627903	09/13/2013	B & H PHOTO VIDEO	68371 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	599.99	
			68425 C	S	72-431-0000-270-000-0061	CHS YEARBOOK	2,132.00	2,731.99
627904	09/13/2013	BALFOUR YEARBOOKS		S	72-431-0000-290-000-0094	SHS YEARBOOK	26,958.76	26,958.76
627905	09/13/2013	BELLE TIRE	68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	208.01	208.01
627906	09/13/2013	BENZ MICROSCOPE OPTICS CENTER, INC.		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	349.45	349.45
627907	09/13/2013	BLOOMFIELD HILLS MARIAN HIGH SCHOOL		A	51-293-5650-280-000-0000	GOLF-9/8/13	190.00	190.00
627908	09/13/2013	BILL BROWN FORD INC	68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	361.51	361.51
627909	09/13/2013	CAMERON'S MUSIC		S	72-431-0000-280-000-0007	FHS BAND	51.36	51.36
627910	09/13/2013	CAROLINA BIOLOGICAL SUPPLY CO	68482 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	8,374.30	
			68194 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	231.45	
			67939 C	G	12-120-0215-000-000-0000	DUE FROM EMERSON	126.49	8,732.24
627911	09/13/2013	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	17,350.33	17,350.33

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627912	09/13/2013	CENTRAL MICHIGAN PAPER COMPANY	68441 C	G	12-170-0000-000-000-0000	INVENTORY	15,752.00	15,752.00
627913	09/13/2013	CHLIC-CHICAGO		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	140,168.87	140,168.87
627914	09/13/2013	CITIZENS MANAGEMENT INC		H	71-490-8900-730-000-0000	CLAIMS W/C	1,383.44	1,383.44
627915	09/13/2013	CLARK HILL P.L.C.		G	11-231-3170-000-000-0000	LEGAL SERVICES	115.00	
				G	11-231-3170-000-000-0000	LEGAL SERVICES	506.00	
				G	11-452-6310-000-000-0000	OLD COOPER SITE IMPROV/MAINT	46.00	
				G	11-452-6310-000-000-0000	OLD COOPER SITE IMPROV/MAINT	1,252.50	
				R	41-259-3175-000-000-0000	LEGAL FEES	5,861.00	
				R	41-259-3175-000-000-0000	LEGAL FEES	1,196.00	8,976.50
627916	09/13/2013	CLEANMASTER EQUIPMENT REPAIR	68180 P	G	11-261-5920-147-000-0000	CUSTODIAL SUPPLIES J	225.00	
			68180 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	248.30	
			68180 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	24.90	
			68180 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	128.50	
			68180 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	125.00	
			68180 P	G	11-261-5920-324-000-0000	CUSTODIAL SUPPLIES P	240.00	
			68180 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	252.40	1,244.10
627917	09/13/2013	COACHCOMM, LLC		S	72-431-0000-280-000-0083	FHS FOOTBALL	2,224.99	2,224.99
627918	09/13/2013	COCA-COLA BOTTLING COMPANY OF MI	68362 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	194.40	
			68362 P	L	51-256-5610-220-000-0000	FOOD COST FROST	565.20	
			68362 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	298.08	
			68362 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	468.24	
			68362 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	869.04	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	2,248.80	4,643.76
627919	09/13/2013	COMMERCIAL LAWNMOWER INC	68257 P	G	11-261-4120-110-000-0000	EQUIPMENT REPAIR CLA	29.95	29.95
627920	09/13/2013	COMPSOURCE INC	67798 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	317.00	317.00
627922	09/13/2013	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	26.98	
				G	11-261-3810-147-000-0000	HEATING JOHNSON (JULY CREDIT)	(20.44)	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	18.92	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	19.57	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	18.70	
				G	11-261-3810-220-000-0000	HEATING FROST (JULY CREDIT)	(92.85)	
				G	11-261-3810-220-000-0000	HEATING FROST	92.85	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	758.08	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	42.38	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	752.46	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	707.64	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	34.96	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	32.66	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	18.70	2,410.61
627923	09/13/2013	CONTEMPORARY INDUSTRIES		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	118.00	118.00
627924	09/13/2013	D & H DISTRIBUTING	68198 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	180.20	180.20
627927	09/13/2013	DAIRY ENTERPRISES INC.	68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	56.25	

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			68536 P	L	51-256-5610-108-000-0000	FOOD COST CASS	46.79	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	65.70	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	74.66	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	74.66	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	74.66	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	46.79	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	46.79	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	55.75	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	65.70	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	46.79	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	56.25	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	65.70	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	84.61	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	93.57	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	84.12	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	74.66	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	123.68	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	93.57	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	134.88	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	74.66	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	74.66	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	46.79	1,661.69
627928	09/13/2013	DAVES ENGINE & MOWER	68307 P	G	11-261-6450-167-000-0000	EQUIPMENT REPLACEMEN	91.37	
			68307 P	G	11-261-6450-184-000-0000	EQUIPMENT REPLACEMEN	31.75	
			68307 P	G	11-261-6450-270-000-0000	EQUIPMENT REPLACEMEN	101.80	
			68307 P	G	11-261-6450-280-000-0000	EQUIPMENT REPLACEMEN	29.37	
			68307 P	G	11-261-6450-290-000-0000	EQUIPMENT REPLACEMEN	44.48	
			68307 P	G	11-261-6450-290-000-0000	EQUIPMENT REPLACEMEN	17.44	316.21
627929	09/13/2013	DAY-TIMERS INC	67752 C	G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	35.98	35.98
627930	09/13/2013	DEKA BATTERIES	68287 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	446.41	
			68287 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	(83.23)	
			68287 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	83.23	446.41
627931	09/13/2013	DETROIT TEMPERATURE ENGINEERS, INC.	68345 C	G	11-261-4110-162-000-0000	BUILDING REPAIR MCKI	1,125.00	1,125.00
627932	09/13/2013	DOMESTIC UNIFORM RENTAL	68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	70.73	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	108.33
627933	09/13/2013	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	13,334.87	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	7,913.98	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE (CR	(1,497.67)	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	8,434.17	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	(8,434.17)	19,751.18
627934	09/13/2013	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,133.14	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,046.54	

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				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	726.05	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	453.22	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	396.93	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	587.47	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	1,886.68	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	152.61	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0007 9	535.51	
				G	11-261-3820-270-000-0000	ELECTRICITY CHS ACCT 0008 7	338.11	7,256.26
627935	09/13/2013	EASY ENGLISH NEWS	68444	C	F 11-131-5200-000-000-6711	TEXTBOOKS	104.00	104.00
627936	09/13/2013	EDUCATIONAL INNOVATIONS, INC.	68359	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	265.33	265.33
627937	09/13/2013	EDUCATIONAL THEATRE ASSOCIATION		S	72-431-0000-270-000-0009	CHS CAPA	70.00	70.00
627938	09/13/2013	EDUCATIONAL THEATRE ASSOCIATION		S	72-431-0000-290-000-0090	SHS THESPIAN	142.00	142.00
627939	09/13/2013	ELAN PUBLISHING COMPANY	68414	C	G 11-119-5100-385-000-0000	TEACHING SUPPLIES SH	281.78	281.78
627940	09/13/2013	ENCYCLOPAEDIA BRITANNICA	68131	C	G 11-222-5300-314-000-0000	LIBRARY BOOKS IMC	10,170.00	10,170.00
627941	09/13/2013	ENVIRONMENTAL LASER TECH INC	67725	C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	374.00	
			68535	C	C 21-122-5140-349-192-0000	MOCI COPIER/PRINT SU	78.50	452.50
627942	09/13/2013	ERADICO SERVICES INC	68163	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
627943	09/13/2013	ESC PROMOTIONS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	262.00	262.00
627944	09/13/2013	EVER KOLD REFRIGERATION SERVICE INC.	68268	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	6,441.00	
			68268	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	265.00	
			68268	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	275.00	
			68268	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	1,295.00	
			68268	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	210.00	
			68268	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	1,680.00	
			68268	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	471.00	10,637.00
627945	09/13/2013	FIRST AGENCY INC		G	11-259-3920-000-000-0000	BUILDING INSURANCE	2,031.20	2,031.20
627946	09/13/2013	FLINN SCIENTIFIC INC	68151	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	62.20	
			68195	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	400.75	
			68196	P	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	1,172.45	
			68196	C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	38.00	1,673.40
627947	09/13/2013	FOUR STAR PUBLISHING LLC	68489	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	308.00	308.00
627948	09/13/2013	FRAZA FORKLIFTS	68164	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	378.16	378.16
627949	09/13/2013	FREESTYLE	68153	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	227.98	
			68152	P	S 72-431-0000-270-000-0002	CHS AD COM	1,124.00	
			68152	C	S 72-431-0000-270-000-0036	CHS PARKING FEE	1,123.99	2,475.97
627951	09/13/2013	GALLAGHER FIRE EQUIPMENT CO	68207	P	G 11-261-4110-111-000-0000	BUILDING REPAIR CLEV	57.15	
			68207	P	G 11-261-4110-123-000-0000	BUILDING REPAIR GARF	30.75	
			68207	P	G 11-261-4110-126-000-0000	BUILDING REPAIR GRAN	95.00	
			68207	P	G 11-261-4110-150-000-0000	BUILDING REPAIR KENN	134.20	
			68207	P	G 11-261-4110-215-000-0000	BUILDING REPAIR EMER	237.95	
			68207	P	G 11-261-4110-220-000-0000	BUILDING REPAIR FROS	84.20	
			68207	P	G 11-261-4110-235-000-0000	BUILDING REPAIR RILE	419.50	

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			68207 P	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	167.60	
			68207 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	930.75	
			68207 P	G	11-261-4110-295-000-0000	BUILDING REPAIR CARE	157.46	
			68207 P	C	21-261-4110-348-000-0000	BUILDING REPAIR SKIL	58.80	2,373.36
627952	09/13/2013	GENERAL BINDING CORPORATION	67852 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	290.40	290.40
627954	09/13/2013	GLOBAL OFFICE SOLUTIONS	67846 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	232.50	
			68015 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	2,704.45	
			68060 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	656.54	
			67928 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	109.20	
			67928 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	198.62	
			68124 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	87.43	
			68274 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	546.36	
			68438 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,404.08	
			68438 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	110.18	
			68415 P	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	64.17	
			68397 C	G	11-229-5910-311-000-0000	OFFICE SUPPLIES BUIL	64.59	
			68471 C	G	11-229-5910-385-000-0000	OFFICE SUPPLIES SHAR	245.99	
			68173 P	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	173.21	
			68202 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	303.91	
			68125 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	116.07	
			68125 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	53.38	
			68176 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	138.61	
			68041 P	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	37.98	
			68041 P	G	11-285-5910-306-000-0000	OFFICE SUPPLIES	127.64	
			68062 P	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	946.32	8,321.23
627955	09/13/2013	GRAYBAR ELECTRIC CO INC	68395 C	G	12-170-0000-000-000-0000	INVENTORY	812.00	812.00
627956	09/13/2013	H.P. PRODUCTS CORPORATION	68446 P	G	12-170-0000-000-000-0000	INVENTORY	16,124.80	16,124.80
627957	09/13/2013	HOME DEPOT U.S.A., INC	68259 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	14.94	
			68259 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	68.24	83.18
627958	09/13/2013	HOWELL CONFERENCE & NATURE CENTER		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	3,280.00	3,280.00
627959	09/13/2013	HUNT'S ACE HARDWARE 247	68260 P	G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	7.98	
			68260 P	G	11-261-5920-215-000-0000	CUSTODIAL SUPPLIES E	15.99	
			68260 P	G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	33.53	
			68260 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	20.55	
			68260 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	27.95	
			68260 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	313.08	
			68260 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	72.95	492.03
627960	09/13/2013	IDN DOOR & HARDWARE	68277 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	2,050.00	2,050.00
627961	09/13/2013	INTERSTATE MUSIC SUPPLY	67965 C	G	12-170-0000-000-000-0000	INVENTORY	158.82	
			67965 P	G	12-170-0000-000-000-0000	INVENTORY	103.17	
			67965 P	G	12-170-0000-000-000-0000	INVENTORY	48.96	310.95
627962	09/13/2013	JUMP START DJ'S, INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	100.00	100.00

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627963	09/13/2013	JUMP START DJ'S, INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	540.00	540.00
627964	09/13/2013	KIMBALL-MIDWEST	68190 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	293.46	293.46
627965	09/13/2013	KSS ENTERPRISES	68355 P	G	12-170-0000-000-000-0000	INVENTORY	2,969.20	
			68355 C	G	12-170-0000-000-000-0000	INVENTORY	2,969.20	5,938.40
627968	09/13/2013	LAKESHORE ENERGY SERVICES		G	11-261-3810-105-000-0000	HEATING BUCHANAN	54.12	
				G	11-261-3810-108-000-0000	HEATING CASS	21.65	
				G	11-261-3810-110-000-0000	HEATING CLAY	57.87	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	20.82	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	68.27	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	5.83	
				G	11-261-3810-132-000-0000	HEATING HAYES	2.91	
				G	11-261-3810-135-000-0000	HEATING HOOVER	5.83	
				G	11-261-3810-141-000-0000	HEATING JACKSON	7.91	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	42.05	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	74.93	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	45.38	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	21.65	
				G	11-261-3810-172-000-0000	HEATING RILEY	84.09	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	24.15	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	143.63	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	34.55	
				G	11-261-3810-215-000-0000	HEATING EMERSON	130.72	
				G	11-261-3810-220-000-0000	HEATING FROST	79.10	
				G	11-261-3810-225-000-0000	HEATING HOLMES	114.48	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	636.95	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	616.13	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	449.61	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	19.98	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	77.85	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	24,191.90	
				C	21-261-3810-346-000-0000	HEATING WEBSTER	1.25	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	26.23	27,059.84
627969	09/13/2013	LAKESHORE LEARNING MATERIALS	68083 C	C	21-122-5100-346-215-0000	MOCI TEACHING SUPP-EMERSON	195.47	195.47
627970	09/13/2013	LEXINGTON LANSING HOTEL		F	11-283-3220-000-000-6010	CONFERENCES	330.72	330.72
627971	09/13/2013	LIVONIA ITALIAN BAKERY, INC	68363 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	202.50	
			68363 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	222.75	
			68363 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	256.50	681.75
627972	09/13/2013	LIVONIA POSTMASTER		L	51-256-5910-000-000-0000	OFFICE SUPPLIES	920.46	920.46
627973	09/13/2013	LIVONIA TROPHY & SCREENPRINTING, INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	9.50	9.50
627974	09/13/2013	LOW VISION SOLUTIONS	68422 C	C	21-122-6410-347-000-0000	NEW EQUIPMENT INSTRU	3,180.50	3,180.50
627975	09/13/2013	LOWRY COMPUTER PRODUCTS INC	68160 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	207.50	
			68160 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	207.50	415.00

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627976	09/13/2013	LYDEN OIL COMPANY-ALLEN PARK DIV.	68300	P	G 11-271-5710-000-000-0000	OIL/GREASE	2,725.85	2,725.85	
627977	09/13/2013	MACFARLAND PAINTING			A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	1,884.00	1,884.00	
627978	09/13/2013	MARK ANDY PRINT PRODUCTS	67823	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	2,031.12	2,031.12	
627979	09/13/2013	MI. ASSOC. OF STATE & FEDERAL PROGRAM SPECIALISTS			F 11-283-3220-000-000-6010	CONFERENCES	475.00	475.00	
627980	09/13/2013	MASSP			G 11-226-7400-000-000-0000	PROFESSIONAL DUES DIRECTORS	690.00		
					G 11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	10,800.00		
					C 21-241-7400-348-000-0000	PROFESSIONAL DUES PRINCIPAL	590.00	12,080.00	
627981	09/13/2013	LAW OFFICES OF PATRICK MCDONALD, P.C.			G 11-283-3140-000-000-0000	CONTRACTED SERVICES	1,704.30	1,704.30	
627982	09/13/2013	METROPOLITAN DETROIT BUREAU			G 11-283-3220-000-000-0000	CYNTHIA DEMAN	25.00	25.00	
627983	09/13/2013	MICHIGAN STATE CROSS COUNTRY			A 51-293-5650-290-000-0000	G CRS CNTRY 9-13	150.00		
					A 51-293-5650-290-000-0000	B CRS CNTRY 9-13	175.00		
					S 72-431-0000-290-000-0014	SHS BOYS CROSS COUNTRY TRACK	13,276.00	13,601.00	
627984	09/13/2013	MSVMA			S 72-431-0000-290-000-0019	SHS CHORAL FUND	350.00	350.00	
627985	09/13/2013	MSVMA			S 72-431-0000-290-000-0019	SHS CHORAL FUND	180.00	180.00	
627986	09/13/2013	MULTI-HEALTH SYSTEMS INC.	68054	P	F 11-122-5100-000-000-8015	TEACHING SUPPLIES- RESOURCE RM	577.80	577.80	
627987	09/13/2013	NASCO	68141	C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	265.60		
					68141 P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	11.60	
					68197 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	77.42	354.62
627988	09/13/2013	NATIONAL TIME & SIGNAL	68262	P	G 11-261-4110-105-000-0000	BUILDING REPAIR BUCH	74.44		
					68494 P	G 11-261-4110-114-000-0000	BUILDING REPAIR COOL	171.00	
					68262 P	G 11-261-4110-174-000-0000	BUILDING REPAIR ROOS	270.00	
					68262 P	G 11-261-4110-215-000-0000	BUILDING REPAIR EMER	295.00	
					68494 P	G 11-261-4110-225-000-0000	BUILDING REPAIR HOLM	196.33	1,006.77
627989	09/13/2013	THE NEFF COMPANY			S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,320.00		
					S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	222.00		
					S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	268.50		
					S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	492.50		
					S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	742.50	3,045.50	
627990	09/13/2013	NEW FRONTIER 21 CONSULTING			F 11-221-3120-000-000-6310	INSERVICE CONSULTANTS	4,000.00	4,000.00	
627991	09/13/2013	NORTHERN CERAMIC TILE	68503	C	G 11-261-4110-123-000-0000	BUILDING REPAIR GARF	325.00	325.00	
627992	09/13/2013	NOVI HIGH SCHOOL			A 51-293-5650-290-000-0000	G JV GOLF 9-19	185.00	185.00	
627993	09/13/2013	NUGGETT LEASING			G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00	
627994	09/13/2013	NXTEC PRODUCTS	68201	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	127.87	127.87	
627995	09/13/2013	NYSTROM DIVISION OF HERFF JONES, INC	68339	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	7,494.80	7,494.80	
627996	09/13/2013	ODDCAST INC.	68391	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	29.95	29.95	
627997	09/13/2013	OLSON SAW CO.	67883	C	S 72-431-0000-290-000-0054	SHS IND ARTS WOODS	54.34	54.34	
627998	09/13/2013	PEARSON	68058	C	F 11-122-5100-000-000-8015	TEACHING SUPPLIES- RESOURCE RM	1,388.11	1,388.11	
627999	09/13/2013	J W PEPPER & SON INC	67879	P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	64.00		
					67879 P	G 11-112-5100-215-000-0000	TEACHING SUPPLIES EM	142.89	206.89
628000	09/13/2013	PHILLIPS LANDSCAPING			R 41-261-6315-299-000-0000	OLD COOPER GROUNDS	2,300.00	2,300.00	
628001	09/13/2013	PIONEER MANUFACTURING COMPANY, INC.			A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	339.00	339.00	
628002	09/13/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS			L 51-256-3190-000-000-0000	CONTRACTED SERVICES	6,249.63	6,249.63	

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628019	09/13/2013	SHOREVIEW ELECTRIC CO.	67708 P	R	41-261-6210-171-000-0000	BUILDING REPAIRS RANDOLPH	11,500.00	11,500.00
628020	09/13/2013	SOUND PLANNING COMMUNICATIONS		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	5,200.00	5,200.00
628021	09/13/2013	SOUTH LYON ATHLETICS		A	51-293-5650-280-000-0000	C. CNTRY-8/24/13	155.00	155.00
628022	09/13/2013	STATE OF MICHIGAN	68553 C	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	190.00	
			68553 C	G	11-261-4110-348-000-0000	BUILDING REPAIRS SKI	180.00	370.00
628023	09/13/2013	STATE OF MICHIGAN-SET FUND		H	71-490-8900-730-000-0000	CLAIMS W/C	1,635.40	1,635.40
628024	09/13/2013	TAMS-WITMARK MUSIC LIBRARY		S	72-431-0000-290-000-0003	SHS ALL SCHOOL MUSICAL	21.25	21.25
628025	09/13/2013	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	1,917.57	
				A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	859.60	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,853.10	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	160.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	874.75	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	920.95	
				S	72-431-0000-290-000-0013	SHS BOYS BASKETBALL	139.98	6,725.95
628026	09/13/2013	TRANE	67782 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	23.40	
			67782 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	399.84	423.24
628028	09/13/2013	TRI-COUNTY INTERNATIONAL TRUCKS INC	68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(54.30)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.30	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	857.39	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	245.92	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.20	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	157.92	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,855.77)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(175.50)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.88	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(104.00)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(78.00)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	5,043.20	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(282.13)	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	775.20	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	69.88	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	284.86	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	11.20	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	18.80	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.39	5,024.44
628029	09/13/2013	UNITED PARCEL SERVICE	68167 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	103.84	103.84
628030	09/13/2013	UNITY SCHOOL BUS PARTS INC	68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	147.30	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	147.30	294.60
628031	09/13/2013	WAYNE COUNTY ASSOCIATION OF		G	11-231-7400-000-000-0000	PROFESSIONAL DUES	110.00	110.00
628032	09/13/2013	WAYNE COUNTY PARKS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	150.00	150.00
628033	09/13/2013	WAYNE RESA		G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	290.00	
				G	11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	490.00	780.00

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628034	09/13/2013	THE WEEK		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	862.40	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	862.40	1,724.80
628035	09/13/2013	WESTERN PSYCHOLOGICAL SERVICES	68055 C	F	11-122-5100-000-000-8015	TEACHING SUPPLIES- RESOURCE RM	369.60	369.60
628036	09/13/2013	WOLVERINE SPORTS SUPPLY	68072 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	246.96	246.96
628037	09/13/2013	WOLVERINE SUPPLY INC	67789 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	840.00	840.00
628038	09/13/2013	ZEP MANUFACTURING CO	68263 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	309.81	309.81
628039	09/13/2013	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	650.10	650.10
628040	09/13/2013	BERNDT & ASSOCIATES, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	251.85	251.85
628041	09/13/2013	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
628042	09/13/2013	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,939.18	1,939.18
628043	09/13/2013	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,644.53	1,644.53
628044	09/13/2013	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
628046	09/13/2013	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	525.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	11,708.31	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,177.02	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	36,417.52	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,187.57	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,599.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,133.52	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,880.52	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,980.85	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	86,922.67	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	15,553.92	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,025.00	199,311.82
628047	09/13/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	492.00	492.00
628048	09/13/2013	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFIRD COMP	8,416.84	8,416.84
628049	09/13/2013	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	374.29	374.29
628050	09/13/2013	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,681.97	
				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	5,894.47
628051	09/13/2013	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	220.59	220.59
628052	09/13/2013	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	274.96	
				G	12-450-7000-000-000-0000	GARNISHMENTS	246.93	521.89
628053	09/20/2013	1ST AYD CORPORATION	68292 P	G	11-271-5710-000-000-0000	OIL/GREASE	628.12	628.12
628054	09/20/2013	ALABAMA INSTITUTE FOR DEAF AND BLIND		C	21-122-5120-347-000-0000	SUPPLIES-BRAILLE	3,722.80	3,722.80
628055	09/20/2013	ALLEN ELECTRIC SUPPLY COMPANY	67716 P	G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	29.80	29.80
628056	09/20/2013	WILLIAM ALLEN		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	55.00	55.00

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628057	09/20/2013	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0053	FHS STUDENT CONGRESS BAN	600.00	600.00
628058	09/20/2013	ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION		G	11-241-7400-344-000-0000	JANET HAAS	100.00	100.00
628059	09/20/2013	GEORGE W AUCH COMPANY	67713 P	R	41-261-6210-114-000-0000	BUILDING REPAIRS COOLIDGE	1,517.25	
			67713 P	R	41-261-6210-117-000-0000	BUILDING REPAIRS COOPER	5,029.00	
			67713 P	R	41-261-6210-135-000-0000	BUILDING REPAIRS HOOVER	4,917.05	
			67701 P	R	41-261-6210-280-000-0000	BUILDING REPAIRS FRANKLIN	125,879.60	
			68223 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	739,455.70	
			67713 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	2,568.10	879,366.70
628060	09/20/2013	B & F AUTO SUPPLY INC	68016 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	80.36	
			68016 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	17.94	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	47.74	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	115.65	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	37.68	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	114.70	414.07
628061	09/20/2013	B.E. PUBLISHING	68440 C	G	11-127-5100-270-000-5160	TEACHING SUPPLIES CH	3,134.75	3,134.75
628063	09/20/2013	BATTLE CREEK AREA MATH & SCIENCE CENTER	67722 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	125.02	
			67860 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	120.40	
			67746 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	119.37	
			68224 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	361.24	
			68225 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	100.95	
			68226 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	117.61	
			68227 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	143.33	
			68228 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	636.11	
			68276 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,609.30	
			68279 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	1,422.72	
			68519 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	642.40	
			68479 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	166.64	
			68229 C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	114.59	
			68230 C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	581.91	
			68231 C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	913.47	
			68232 C	G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	571.32	7,746.38
628064	09/20/2013	BEARING SERVICE INCORPORATED	68185 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.54	13.54
628065	09/20/2013	BELLE TIRE	68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	521.03	521.03
628066	09/20/2013	BILL & RODS APPLIANCE INC	68509 P	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	150.00	150.00
628067	09/20/2013	CHRIS BOWERS		S	72-431-0000-290-000-0005	SHS CLASS OF 2014	800.00	800.00
628068	09/20/2013	BILL BROWN FORD INC	68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,143.90	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(1,000.00)	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	378.92	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	369.97	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	138.00	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	515.86	3,546.65
628069	09/20/2013	BSN SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	75.00	

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				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,468.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	850.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	83.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	225.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	510.00	3,211.00
628070	09/20/2013	BUSCH'S MARKET PLACE	68099 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	12.50	12.50
628071	09/20/2013	C3 BUSINESS COMMUNICATIONS SYSTEMS	68284 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
628072	09/20/2013	CADILLAC COFFEE COMPANY	68081 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	(276.72)	
			68081 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	341.20	64.48
628073	09/20/2013	CARDWELL FLORIST		S	72-431-0000-280-000-0048	FHS FAMILY FUND	43.93	43.93
628074	09/20/2013	CAROLINA BIOLOGICAL SUPPLY CO	67862 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	67.43	67.43
628075	09/20/2013	CASS ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	146.69	146.69
628076	09/20/2013	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
628077	09/20/2013	CDW GOVERNMENT, LLC	68481 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	361.27	
			68475 C	F	11-221-5100-000-000-3840	TEACHING SUPPLIES	51.61	
			68461 C	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	30.00	
			68461 P	S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	238.00	680.88
628078	09/20/2013	CENTRAL RESTAURANT PRODUCTS		L	51-256-6450-000-000-0000	EQUIPMENT REPLACEMENT (FOOD)	86.85	86.85
628079	09/20/2013	COCA-COLA BOTTLING COMPANY OF MI	68080 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	475.20	
			68362 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	446.40	
			68362 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	158.40	
			68362 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	601.92	
			68362 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	326.88	
			68362 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	1,180.56	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(58.32)	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	528.24	3,659.28
628080	09/20/2013	COCHRANE SUPPLY & ENGINEERING INC	68017 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	295.00	
			68017 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	708.74	1,003.74
628081	09/20/2013	COLDWATER COMMUNITY SCHOOLS		A	51-293-5650-290-000-0000	G GYMNASTICS 2-8-14	175.00	175.00
628082	09/20/2013	COMPSOURCE INC	67799 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	621.00	
			68432 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	6,643.00	7,264.00
628083	09/20/2013	COMPUWARE SPORTS ARENA, LLC		G	11-241-5990-270-000-0000	COMMENCE DEPOSIT	1,000.00	
				G	11-241-5990-280-000-0000	COMMENCE DEPOSIT	1,000.00	
				G	11-241-5990-290-000-0000	COMMENCE DEPOSIT	1,000.00	3,000.00
628084	09/20/2013	COOLIDGE ELEMENTARY TEACHERS		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	143.01	143.01
628085	09/20/2013	COOPER ELEMENTARY TEACHERS		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	98.22	98.22
628086	09/20/2013	CORRIGAN OIL COMPANY NO.2		G	11-271-5713-000-000-0000	DIESEL	32,962.80	32,962.80
628087	09/20/2013	CURRENT ELECTRIC MOTOR SUPPLY	68018 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	802.00	802.00
628088	09/20/2013	CURRICULUM ASSOCIATES	67770 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	222.60	
			67842 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	231.50	454.10
628089	09/20/2013	CUTLER SAFE & LOCK COMPANY	67735 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	30.00	30.00
628094	09/20/2013	DAIRY ENTERPRISES INC.	68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	27.88	

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			68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	65.70	
			68536 P	L	51-256-5610-108-000-0000	FOOD COST CASS	28.37	
			68536 P	L	51-256-5610-108-000-0000	FOOD COST CASS	93.57	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	37.82	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	121.94	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	18.91	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	65.70	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	18.91	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	160.25	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	74.66	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	66.19	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	46.79	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	56.73	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	55.75	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	55.75	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	18.91	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	65.21	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	65.70	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	112.48	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	75.16	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	18.91	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	56.73	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	18.91	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	93.57	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	94.07	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	180.73	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	150.30	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	27.88	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	197.09	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	56.25	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	75.16	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	65.70	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	18.91	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	189.38	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	208.29	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	308.59	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	254.80	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	76.90	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	142.59	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	92.11	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	93.57	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	28.37	

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			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	46.79	
			68536 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	90.38	3,918.36
628095	09/20/2013	DATA IMAGE SYSTEMS INC	67764 C	G	12-120-0177-000-000-0000	DUE FROM ROSEDALE	620.00	620.00
628096	09/20/2013	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	804.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,132.00	1,936.00
628097	09/20/2013	DEKA BATTERIES	68287 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	78.69	78.69
628098	09/20/2013	DELTA SUPPLY CO	68187 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	216.84	216.84
628099	09/20/2013	DISCOUNT OFFICE ITEMS.COM	68418 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	195.43	195.43
628100	09/20/2013	DOMESTIC UNIFORM RENTAL	68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	70.73	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	70.73	216.66
628101	09/20/2013	DOMINO'S PIZZA		G	12-120-0312-000-000-0000	DUE FROM LPS FOUNDATION	600.00	600.00
628102	09/20/2013	JILLIAN GUSUKUMA		S	72-431-0000-270-000-0043	JILLIAN GUSUKUMA	50.00	50.00
628103	09/20/2013	DOWNRIVER REFRIGERATION	68020 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	11.52	
			68020 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	32.41	
			68020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	157.78	
			68020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	38.64	
			68020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	85.64	325.99
628104	09/20/2013	DTE ENERGY		G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	11,123.81	11,123.81
628106	09/20/2013	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	2,605.57	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	1,341.02	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	1,739.44	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	1,704.79	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	1,436.28	
				G	11-261-3820-166-000-0000	301.66 CONSUMP -\$28.85 CREDIT	272.81	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	1,029.20	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	1,107.16	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	267.01	
				G	11-261-3820-189-000-0000	ELECTRICITY WASHINGTON	102.45	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 1	315.62	
				G	11-261-3820-290-000-0000	ELECTRICITY SHS ACCT 0001 0	492.20	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	1,358.33	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	14.74	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	705.35	14,491.97
628107	09/20/2013	DUFF REBUILDING INC	68289 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	468.92	
			68289 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	344.44	813.36
628108	09/20/2013	EMERGENCY VEHICLES PLUS	68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.25	
			68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	33.91	
			68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.76	131.92
628109	09/20/2013	ENVIRONMENTAL LASER TECH INC	68564 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	52.99	
			67893 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	66.00	

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			68375 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	42.00	
			68574 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	42.00	
			68588 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	294.00	
			68572 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	174.00	
			67840 P	G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	66.78	737.77
628110	09/20/2013	ETC	68590 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	9,250.00	
			68590 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	340.00	9,590.00
628111	09/20/2013	ERC WIPING PRODUCTS INC.	68546 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	134.58	134.58
628112	09/20/2013	EVER KOLD REFRIGERATION SERVICE INC.	68268 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	308.00	
			68268 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	880.00	
			68268 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	216.00	
			68268 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	70.00	1,474.00
628113	09/20/2013	EVERBIND BOOKS	68295 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	999.00	999.00
628114	09/20/2013	EXFIL	68021 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	40.18	40.18
628115	09/20/2013	EXPRESS GLASS & DOOR COMPANY, INC.	68022 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	176.18	
			68022 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	78.35	
			68022 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	345.87	600.40
628116	09/20/2013	FASTENERS, INC.	67743 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	149.85	149.85
628117	09/20/2013	FEDS LAWN & SNOW INC		G	11-261-4180-355-000-0000	GROUPS SERVICES	120.00	
				G	11-261-4180-355-000-0000	GROUPS SERVICES	96.00	216.00
628118	09/20/2013	THE FISHER AGENCY		S	72-431-0000-290-000-0005	SHS CLASS OF 2014	800.00	800.00
628119	09/20/2013	FITNESS THINGS INC		S	72-431-0000-280-000-0027	FHS GYM LOCKS	65.00	65.00
628120	09/20/2013	FLEETPRIDE, INC.	68293 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	474.62	474.62
628121	09/20/2013	THE FLOWER SHOP		S	72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	44.50	44.50
628122	09/20/2013	FRED'S BOILER-BURNER SERVICE,LLC	68024 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	1,056.00	1,056.00
628123	09/20/2013	EDWARD KARL GABRYS		A	51-293-5650-270-000-0000	CR CNTRY OFF 9-10	35.00	35.00
628124	09/20/2013	GARFIELD ELEMENTARY TEACHERS		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	74.71	74.71
628127	09/20/2013	GLOBAL OFFICE SOLUTIONS	68458 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	1,175.30	
			68060 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	700.72	
			68060 P	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	159.98	
			68092 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	46.44	
			68092 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	55.64	
			68092 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	188.76	
			68092 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	131.73	
			68092 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	237.83	
			68092 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	70.54	
			68076 P	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	139.54	
			68209 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	79.08	
			68209 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	4.08	
			68209 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	65.84	
			68202 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	77.98	
			68202 P	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	122.32	

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			68202	P	G 11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	184.96	
			67878	C	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	70.99	
			68210	P	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	915.28	
			68212	C	G 11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	82.50	
			68171	P	G 11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	73.50	
			68176	P	G 11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	146.95	
			68176	P	G 11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	126.09	
			68175	P	G 11-282-5910-303-000-0000	OFFICE SUPPLIES	94.96	
			68544	C	C 21-122-5100-349-270-0000	AI TEACHING SUPP-CHU	72.16	
			68271	P	L 51-256-5910-000-000-0000	OFFICE SUPPLIES	206.31	5,229.48
628128	09/20/2013	GOANIMATE, INC.	68389	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	151.00	151.00
628129	09/20/2013	GORDON FOOD SERVICE, INC.	68079	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	86.75	
			68079	P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	42.22	
					S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	188.33	
					S 72-431-0000-280-000-0031	FHS KITE & KEY	468.06	785.36
628130	09/20/2013	GRAINGER	68025	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	18.80	
			68025	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	284.63	303.43
628132	09/20/2013	GRAYBAR ELECTRIC CO INC	68026	P	G 11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	78.28	
			68026	P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	49.80	
			68026	P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	311.44	
			68026	P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	151.70	
			68026	P	G 11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	24.99	
			68026	P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	306.80	
			68026	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	8.14	
			68026	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	181.71	
			68026	P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	42.96	
			68026	P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	218.40	
			68026	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5,574.96	
			68026	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	146.85	
			68026	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	104.76	
			68026	P	M 21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	21.48	7,222.27
628133	09/20/2013	GROVES HIGH SCHOOL	A	51-293-5650-290-000-0000	G JV VBALL 10-19	185.00	185.00	
628134	09/20/2013	GTM SPORTSWEAR	S	72-431-0000-270-000-0013	CHS CHEERLEADERS	183.00		
			S	72-431-0000-290-000-0018	SHS CHEERLEADERS	723.98	906.98	
628135	09/20/2013	HEADFIRST PRINTING, LLC	S	72-431-0000-270-000-0013	CHS CHEERLEADERS	651.45	651.45	
628136	09/20/2013	HONEYWELL INC	68508	P	G 11-261-4110-114-000-0000	BUILDING REPAIR COOL	790.56	
			68508	P	G 11-261-4110-225-000-0000	BUILDING REPAIR HOLM	439.73	
			68508	P	G 11-261-4110-235-000-0000	BUILDING REPAIR RILE	450.83	
			68508	P	G 11-261-4110-270-000-0000	BUILDING REPAIR CHUR	1,225.51	2,906.63
628137	09/20/2013	HOOVER ELEMENTARY TEACHERS	G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	156.66	156.66	
628138	09/20/2013	HMH SCHOOL PUBLISHERS	68538	C	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	2,768.70	2,768.70
628139	09/20/2013	HUE COUNTS SPECIALTIES	68385	C	G 11-283-5910-344-000-0000	OFFICE SUPPLIES PERS	1,022.50	1,022.50

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628140	09/20/2013	IDN-HARDWARE SALES INC	68028 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	51.10	51.10
628141	09/20/2013	INTEGRITY TESTING & SAFETY ADMIN.	68264 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	1,015.00	1,015.00
628142	09/20/2013	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	9,472.69	9,472.69
628143	09/20/2013	LAUREL MANOR BANQUET		S	72-431-0000-290-000-0123	SHS CLASS OF 2014	1,500.00	1,500.00
628144	09/20/2013	LEONARD'S SYRUPS		S	72-431-0000-280-000-0031	FHS KITE & KEY	7.42	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	7.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	461.00	475.42
628145	09/20/2013	LIVONIA CAREER/TECHNICAL CENTER		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	24.00	24.00
628146	09/20/2013	LIVONIA ITALIAN BAKERY, INC	68363 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	202.50	
			68363 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	222.75	
			68363 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	202.50	627.75
628147	09/20/2013	CITY OF LIVONIA		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	2.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	300.50	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	2.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	501.50	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	1.50	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	50.00	
				A	51-293-3130-270-000-0000	AUXILIARY POLICE CHURCHILL	232.07	1,089.57
628148	09/20/2013	LOW INCIDENCE OUTREACH	68107 C	C	21-122-5100-347-167-0000	VI TEACHING SUPP-PERRINVILLE	29.75	
			68105 C	C	21-122-5100-347-167-0000	VI TEACHING SUPP-PERRINVILLE	241.00	270.75
628149	09/20/2013	TERRANCE E. MADIGAN		A	51-293-5650-270-000-0000	C CNTRY 9/10/13	35.00	35.00
628150	09/20/2013	RAYMOND E. MARTIN		A	51-293-5650-290-000-0000	SWIM OFFICIAL 9-5	55.00	55.00
628151	09/20/2013	THE MASTER TEACHER		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	226.80	226.80
628152	09/20/2013	MCFALONE CONSULTING, LLC		G	11-241-3120-000-000-0000	INSERVICE CONSULTANTS	2,070.36	2,070.36
628153	09/20/2013	MCNICHOLS ELECTRIC		S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	149.90	149.90
628154	09/20/2013	MEDCO SUPPLY, PATTERSON MEDICAL	68066 P	A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	23.37	
			68066 C	A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SH	3,774.31	3,797.68
628155	09/20/2013	MERIDIAN STUDENT PLANNERS		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	1,380.06	1,380.06
628156	09/20/2013	METROPOLITAN DETROIT BUREAU		G	11-266-3220-000-000-0000	CONFERENCES	25.00	25.00
628157	09/20/2013	MICHIGAN ASSOCIATION OF SCHOOL BOARDS		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	1,666.67	1,666.67
628158	09/20/2013	MID-5 AUTO SUPPLY INC	68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	36.39	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	124.17	160.56
628159	09/20/2013	MIDWEST TECHNOLOGY PRODUCTS	68249 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	220.48	220.48
628160	09/20/2013	MIELOCK ASSOCIATES INC	67495 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	1,794.00	
			66251 P	R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	3,155.88	4,949.88
628161	09/20/2013	MILFORD HIGH SCHOOL		A	51-293-5650-290-000-0000	G VAR GOLF 9-30	190.00	190.00
628162	09/20/2013	MOBILE FLEET SOLUTIONS	68333 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,387.00	1,387.00
628163	09/20/2013	MSVMA		S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	350.00	
				S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	70.00	420.00
628164	09/20/2013	N-SYNCH TECHNOLOGIES	68205 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	206.25	206.25
628165	09/20/2013	NASSP/NHS		S	72-431-0000-280-000-0037	FHS NATIONAL HONOR SOCIETY	85.00	85.00
628166	09/20/2013	NATIONAL GEOGRAPHIC CHILDREN'S BOOK	67887 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	1,338.48	1,338.48

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628167	09/20/2013	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	1,044.00	1,044.00
628168	09/20/2013	NICK AT NIGHT DJ SERVICE		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	250.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	250.00	500.00
628169	09/20/2013	NICK AT NIGHT DJ SERVICE		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	800.00	800.00
628170	09/20/2013	NTH CONSULTANTS LTD		G	11-452-6310-000-000-0000	OLD COOPER SITE IMPROV/MAINT	1,087.00	
				R	41-261-6210-290-000-0000	BUILDING REPAIRS STEVENSON	1,915.00	3,002.00
628171	09/20/2013	OAKLAND SCHOOLS		S	72-431-0000-280-000-0038	J PRICE	30.00	
				S	72-431-0000-280-000-0038	C INGRAM	30.00	
				S	72-431-0000-280-000-0038	J ESPARZA	30.00	90.00
628172	09/20/2013	OFFICE DEPOT	67901	C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	344.06	
			67901	P	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	(56.40)	
			67901	P	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	56.40	344.06
628173	09/20/2013	PANETTA'S LANDSCAPE SUPPLIES		S	72-431-0000-270-000-0036	CHS PARKING FEE	1,320.00	1,320.00
628174	09/20/2013	PAPER EXPRESS	67815	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	5,020.80	5,020.80
628175	09/20/2013	PARS ICE CREAM		S	72-431-0000-280-000-0031	FHS KITE & KEY	370.53	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	309.06	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	195.32	874.91
628176	09/20/2013	PIONEER MANUFACTURING COMPANY, INC.		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	56.50	56.50
628177	09/20/2013	PLANTE & MORAN PLLC	68541	C	G 11-231-3180-000-000-0000	AUDIT FEES	20,000.00	20,000.00
628178	09/20/2013	PLYMOUTH RUBBER & TRANSMISSION	68314	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	116.73	116.73
628179	09/20/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	7,309.77	7,309.77
628180	09/20/2013	ALEX RUIZ		S	72-431-0000-280-000-0052	ALEX RUIZ	183.33	183.33
628181	09/20/2013	BELLAL AMMAR		S	72-431-0000-280-000-0052	BELLAL AMMAR	66.29	66.29
628182	09/20/2013	MELANIE VESEY		G	10-193-2000-000-000-0000	MELANIE VESEY	50.00	50.00
628183	09/20/2013	RONALD REINKE		A	51-293-5650-270-000-0000	SWIMMING-9/12/13	60.00	60.00
628184	09/20/2013	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	10,929.38	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	34.96	10,964.34
628185	09/20/2013	RITE-WAY TRAILER SERVICE	68315	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	5,627.13	5,627.13
628186	09/20/2013	ROBINSON WELDING SUPPLY INC.	68215	P	G 11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.95	38.95
628187	09/20/2013	ROOSEVELT ELEMENTARY SCHOOL		G	10-199-9000-000-000-0000	MISCELLANEOUS INCOME	55.98	55.98
628188	09/20/2013	SBSI INC		G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	347.20	347.20
628189	09/20/2013	SC COMMUNITY SERVICES		G	11-229-3140-000-000-0000	CONTRACTED SERVICES	2,047.50	2,047.50
628190	09/20/2013	SCHOLASTIC INC		F	11-122-5100-000-000-8050	TEACHING SUPPLIES	477.54	477.54
628191	09/20/2013	SCHOOL NURSE SUPPLY INC	67768	C	G 11-241-5910-177-000-0000	OFFICE SUPPLIES ROSE	56.65	56.65
628192	09/20/2013	SCHOOL SPECIALTY INC	67890	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	309.08	
			67890	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	166.11	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	472.19	947.38
628193	09/20/2013	SECURITY DESIGNS INC	68265	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	152.50	
			68265	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			68265	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	205.00	
			68265	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			68265	P	G 11-266-3190-000-000-0000	CONTRACTED SECURITY	200.00	

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			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	171.25	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	300.00	
				G	11-266-5990-000-000-0000	SECURITY-BADGES & LANYARDS	50.00	1,308.75
628194	09/20/2013	SOFTWARE 4 SCHOOLS		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	49.95	49.95
628195	09/20/2013	SOIL AND MATERIALS ENGINEERS, INC.	68520 C	R	41-261-6210-215-000-0000	BUILDING REPAIRS EME	600.00	600.00
628196	09/20/2013	STATE WIRE TERMINAL INC.	68319 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	70.86	70.86
628197	09/20/2013	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	1,237.50	1,237.50
628198	09/20/2013	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
628199	09/20/2013	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	360.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,495.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	216.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	150.00	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	1,744.50	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	490.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	25.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	396.50	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	383.76	
				S	72-431-0000-280-000-0090	FHS BOYS BASKETBALL	750.00	6,010.76
628200	09/20/2013	TJW INCORPORATED		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	3,213.00	3,213.00
628201	09/20/2013	TRANE	67782 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	17.38	17.38
628202	09/20/2013	TREPCO SALES COMPANY		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,513.63	1,513.63
628203	09/20/2013	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	1,112.64	1,112.64
628204	09/20/2013	UNLIMITED COLLISION SERVICE LLC	68326 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	2,524.00	2,524.00
628205	09/20/2013	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,018.95	2,018.95
628206	09/20/2013	WASTE MANAGEMENT OF MICHIGAN	68580 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	9,909.09	
			68580 C	G	11-261-3840-355-000-0000	WASTE DISPOSAL	32.08	9,941.17
628207	09/20/2013	WAYNE COUNTY PARKS		A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	150.00	
				A	51-293-5650-290-000-0000	CRS CNTY MEET 9-4	150.00	300.00
628208	09/20/2013	WAYNE RESA		G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	665.00	665.00
628209	09/20/2013	CITY OF WESTLAND WATER & SEWER		G	11-261-3830-117-000-0000	WATER COOPER	927.08	
				G	11-261-3830-132-000-0000	WATER HAYES	1,143.42	
				G	11-261-3830-147-000-0000	WATER JOHNSON	781.92	
				G	11-261-3830-166-000-0000	WATER NANKIN MILLS	432.60	
				C	21-261-3830-348-000-0000	WATER SKILL CENTER	693.62	3,978.64
628210	09/20/2013	XPEDX PAPER & GRAPHICS	67821 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	192.93	192.93
628211	09/20/2013	YOUNG SUPPLY CO	67790 P	G	11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	76.80	
			67790 P	G	11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	5.60	
			67790 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	71.00	
			67790 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	92.10	
			67790 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	667.95	913.45
628212	09/20/2013	ZOO-PHONICS	68199 C	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	659.95	659.95
628213	09/27/2013	ADAMS ELECTRONICS	68600 C	S	72-431-0000-290-000-0067	SHS PARKING PERMITS	1,414.00	1,414.00

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628214	09/27/2013	AFFLUENCE UNLIMITED	68433 P	G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERS	2,444.40	2,444.40
628215	09/27/2013	AJ'S SOCKS, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	321.07	321.07
628216	09/27/2013	ALL AMERICAN EMBROIDERY INC		S	72-431-0000-270-000-0039	CHS POM POM CLUB	150.00	150.00
628217	09/27/2013	ALL TYPE TRUCK & TRAILER	68280 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	5,998.79	5,998.79
628218	09/27/2013	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	710.00	710.00
628219	09/27/2013	APEX LEARNING INC.	68170 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	6,500.00	
			68170 C	S	72-431-0000-270-000-0027	CHS GUIDANCE	6,125.00	
			68170 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	4,900.00	
			68170 C	S	72-431-0000-290-000-0079	SHS SCHOOL NECESSITI	775.00	
			68170 C	S	72-431-0000-290-000-0132	SHS SUCCESS SKILLS C	3,600.00	21,900.00
628223	09/27/2013	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	70.76	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	70.76	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	143.59	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	70.76	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	71.46	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	70.76	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	70.76	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	70.76	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	70.76	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	70.76	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	88.45	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	62.30	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	70.76	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	70.76	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	70.76	
				G	11-261-3410-166-000-0000	TELEPHONE NANKIN MILLS	70.76	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	70.76	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	70.76	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	141.52	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	70.76	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	164.81	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	71.70	
				G	11-261-3410-189-000-0000	TELEPHONE WASHINGTON	70.76	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	53.07	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	70.76	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	70.76	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	70.76	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	123.34	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	159.60	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	106.18	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	70.76	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	176.89	

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				G	11-261-3410-301-000-0000	TELEPHONE PRI LINES	2,006.78	
				G	11-261-3410-306-000-0000	TELEPHONE NETWORK	971.30	
				C	21-261-3410-346-000-0000	TELEPHONE WEBSTER	71.46	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	70.76	5,898.41
628224	09/27/2013	AT&T	68038 P	G	11-261-3410-306-000-0000	TELEPHONE NETWORK	308.07	308.07
628225	09/27/2013	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	592.50	
				S	72-431-0000-290-000-0136	SHS DAVIDEK ASSISTANCE ACCOUNT	840.00	
				S	72-431-0000-290-000-0136	SHS DAVIDEK ASSISTANCE ACCOUNT	242.00	
				S	72-431-0000-290-000-0136	SHS DAVIDEK ASSISTANCE ACCOUNT	200.00	1,874.50
628226	09/27/2013	GEORGE W AUCH COMPANY	67700 P	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCKINLEY	5,540.60	
				R	41-261-6210-174-000-0000	BUILDING REPAIRS ROOSEVELT	5,082.00	10,622.60
628227	09/27/2013	B & F AUTO SUPPLY INC		G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	255.00	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(59.92)	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	452.66	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	129.17	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(74.98)	701.93
628228	09/27/2013	BATTLE CREEK AREA MATH & SCIENCE CENTER	67875 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	45.69	45.69
628229	09/27/2013	BEARING SERVICE INCORPORATED	68185 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	105.68	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.48	122.16
628230	09/27/2013	BELFOR USA GROUP, INC.		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,000.00	1,000.00
628231	09/27/2013	BIANCO TOURS, INC.		S	72-431-0000-270-000-0039	CHS POM POM CLUB	1,300.00	1,300.00
628232	09/27/2013	BLUELINE INVESTIGATIONS LLC	68272 P	L	51-256-3190-000-000-0000	CONTRACTED SERVICES	4,480.00	4,480.00
628233	09/27/2013	BRIGHT HOUSE NETWORKS	68213 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	82.01	
				G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	131.96
628234	09/27/2013	BILL BROWN FORD INC	68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.00	
				G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	477.00	533.00
628235	09/27/2013	BROWN GRAPHIC SERVICES, INC.	67807 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	10.00	
				G	12-170-1000-000-000-0000	PRINTING INVENTORY	177.00	
				G	12-170-1000-000-000-0000	PRINTING INVENTORY	360.00	
				G	12-170-1000-000-000-0000	PRINTING INVENTORY	660.00	1,207.00
628236	09/27/2013	BUREAU OF EDUCATION & RESEARCH, INC.	68465 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	108.00	108.00
628237	09/27/2013	BUSCH'S MARKET PLACE	68099 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	108.60	108.60
628238	09/27/2013	BILL CAIROS DRUM HOUSE		S	72-431-0000-280-000-0007	FHS BAND	85.00	85.00
628239	09/27/2013	CANON USA, INC.		G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DISTRICT	188.98	188.98
628240	09/27/2013	CDW GOVERNMENT, LLC	68542 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	71.80	71.80
628241	09/27/2013	CENGAGE LEARNING	68569 C	G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	36.03	36.03
628242	09/27/2013	PATRICIA GREEN		G	10-132-0000-000-000-0000	PATRICIA GREEN	91.00	91.00
628243	09/27/2013	CLASSIC WEAR		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,190.40	1,190.40
628244	09/27/2013	COCA-COLA BOTTLING COMPANY OF MI	68362 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	278.40	
				L	51-256-5610-220-000-0000	FOOD COST FROST	355.68	
				L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	1,163.28	
				L	51-256-5610-290-000-0000	FOOD COST STEVENSON	(60.96)	

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			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	850.16	2,586.56
628245	09/27/2013	COLMAN WOLF SUPPLY COMPANY	68407 C	G	11-213-5950-270-000-0000	HEALTH SUPPLIES CHUR	44.68	44.68
628246	09/27/2013	CURRENT ELECTRIC MOTOR SUPPLY	68018 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	268.60	268.60
628247	09/27/2013	CURRICULUM ASSOCIATES	67869 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	200.80	200.80
628248	09/27/2013	CUTLER SAFE & LOCK COMPANY	67735 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	6.00	6.00
628249	09/27/2013	DANBOISE MECHANICAL INC.	68663 C	G	11-261-4110-114-000-0000	BUILDING REPAIR COOL	864.00	864.00
628250	09/27/2013	DAVE'S CONTRACTING, INC.	68631 C	R	41-261-6210-192-000-0000	BUILDING REPAIRS WEB	7,210.00	7,210.00
628253	09/27/2013	DELWOOD SUPPLY	68019 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	381.77	
			68019 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	128.16	
			68019 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	83.83	
			68019 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	43.33	
			68019 P	G	11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	70.00	
			68019 P	G	11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	497.61	
			68019 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	25.56	
			68019 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	464.89	
			68019 P	G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	80.10	
			68019 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	136.67	
			68019 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	47.95	
			68019 P	G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	517.73	
			68019 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	420.86	
			68019 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	392.24	
			68019 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	310.89	
			68019 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	201.60	
			68019 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	144.46	
			68019 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	87.48	
			68019 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	541.25	
			68019 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	552.61	
			68019 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	71.77	
			68019 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	527.76	
			68019 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	80.27	5,808.79
628254	09/27/2013	DOMESTIC UNIFORM RENTAL	68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	70.73	108.33
628255	09/27/2013	DOWNRIVER REFRIGERATION	68020 P	G	11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	73.52	
			68020 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	11.07	84.59
628256	09/27/2013	DRAMATIC PUBLISHING	S	72-431-0000-270-000-0009	CHS CAPA	562.73		
			S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	495.89	1,058.62	
628257	09/27/2013	DTE ENERGY	G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	20,859.07		
			G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	20,537.15	41,396.22	
628258	09/27/2013	EDGEWOOD COUNTRY CLUB	A	51-293-5650-270-000-0000	KLAA FEES 10-18	140.00	140.00	
628259	09/27/2013	EDGEWOOD COUNTRY CLUB	A	51-293-5650-290-000-0000	G GOLF 10-8-13	140.00	140.00	
628260	09/27/2013	EDUCATORS PUBLISHING SERVICE	67871 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	165.83	165.83
628261	09/27/2013	EMERGENCY VEHICLES PLUS	68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	208.79	208.79

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628262	09/27/2013	ENVIRONMENTAL LASER TECH INC	67893 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	288.00	
			68672 P	G	11-118-5100-380-000-0000	TEACHING SUPPLIES 5+	190.00	
			67831 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	79.00	
			68619 C	G	11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	132.00	689.00
628263	09/27/2013	EVER KOLD REFRIGERATION SERVICE INC.	68268 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	140.00	140.00
628264	09/27/2013	EXFIL	68021 P	G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	22.22	22.22
628265	09/27/2013	EXPRESS GLASS & DOOR COMPANY, INC.	68022 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	811.92	
			68022 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	458.24	
			68022 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	104.25	
			68022 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	98.20	1,472.61
628266	09/27/2013	FERRIS STATE UNIVERSITY		G	11-221-3220-295-000-0000	MARY PAT BENOIT	100.00	100.00
628267	09/27/2013	GREGORY ALAN FINCH		A	51-293-5650-270-000-0000	G V-BALL OFF 9-19	70.00	70.00
628268	09/27/2013	FOCAL POINT INC		G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	104.94	104.94
628269	09/27/2013	FOLLETT EDUCATIONAL SERVICES	68387 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	805.97	805.97
628270	09/27/2013	FRANKLIN COVEY CLIENT SALES, INC.		F	11-221-3120-111-000-6010	INSERVICE CONSULTANT	3,258.78	
				F	11-221-3120-215-000-6010	INSERVICE CONSULTANTS	5,873.08	
				F	11-221-3450-111-000-6010	WEBSITE SUBSCRIPTION FEE	1,500.00	
				F	11-221-3450-215-000-6010	WEBSITE SUBSCRIPTION FEE	1,500.00	
				F	11-221-5970-111-000-6010	INSERVICE SUPPLIES	1,483.19	
				F	11-221-5970-111-000-6010	INSERVICE SUPPLIES	776.21	
				F	11-221-5970-215-000-6010	INSERVICE SUPPLIES	6,958.19	21,349.45
628271	09/27/2013	GBC	68603 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	435.60	435.60
628272	09/27/2013	GENERAL BINDING CORPORATION	68525 C	C	21-122-5140-349-270-0000	AI COPIER/PRINT.SUPP	72.60	72.60
628275	09/27/2013	GLOBAL OFFICE SOLUTIONS	67846 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	143.11	
			67846 P	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	3.72	
			68486 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	254.14	
			68480 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	39.60	
			68480 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	62.80	
			68480 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	99.33	
			68480 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	953.64	
			68480 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	25.68	
			68480 P	G	11-111-5100-123-000-0000	TEACHING SUPPLIES GA	275.10	
			68454 P	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	124.95	
			68454 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	38.72	
			68477 P	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	298.08	
			68102 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	47.97	
			68124 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	128.66	
			68124 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	(9.35)	
			68124 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	247.33	
			68274 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	346.86	
68274 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	349.24				
68174 P	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	93.78				

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			68125 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	66.69	
			67756 P	G	11-261-5910-320-000-0000	OFFICE SUPPLIES MAIN	53.29	
			68014 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	1,193.38	
			67838 P	G	11-350-5990-375-000-0000	SUPPLIES SACC	1,484.91	6,321.63
628276	09/27/2013	GORDON FOOD SERVICE, INC.	67894 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	5.98	
			67894 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	27.96	
			67894 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	23.97	
			68270 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	30.55	
			68270 P	L	51-256-5610-000-000-0000	FOOD COST CENTRAL KI	25.07	113.53
628277	09/27/2013	GRAINGER	68025 P	G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	200.85	
			68025 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	40.57	
			68025 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	47.92	289.34
628278	09/27/2013	GRAND BLANC PRINTING COMPANY, INC.	G	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTION ENRICH	5,343.00	5,343.00
628279	09/27/2013	GRAYE ELECTRICAL SERVICES, INC.	68638 C	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCK	1,735.67	1,735.67
628280	09/27/2013	HAYES GRINDING SERVICE	G	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHURCHILL	623.00	623.00
628281	09/27/2013	HOEKSTRA TRANSPORTATION INC	68297 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	112.60	112.60
628282	09/27/2013	HOME DEPOT U.S.A., INC	68027 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	12.90	12.90
628283	09/27/2013	HONEYWELL INC	68508 P	G	11-261-4110-111-000-0000	BUILDING REPAIR CLEV	634.96	
			68637 R	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	3,406.47	
			68637 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	453.71	4,495.14
628284	09/27/2013	HOPE COLLEGE	S	S	72-431-0000-290-000-0060	MMPC TEST	216.00	216.00
628285	09/27/2013	IDN-HARDWARE SALES INC	68028 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	36.60	36.60
628286	09/27/2013	KATHARINE KRAWCZYK	A	A	51-293-5650-270-000-0000	G V-BALL OFF 9-19	70.00	70.00
628287	09/27/2013	LAKEFRONT LINES INCORPORATED	68677 P	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTI	400.00	
			68677 P	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTI	300.00	
			68677 P	G	11-137-3110-315-000-0000	CONTRACTED INSTRUCTI	400.00	1,100.00
628288	09/27/2013	LAKEWOOD TRUCK AND TRAILER PARTS	68299 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	118.90	
			68299 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	809.62	928.52
628289	09/27/2013	LEIDAL & HART MASON CONTRACTORS, INC.	68436 C	R	41-261-6210-280-000-0000	BLDG REPAIRS PROJ 13-280-03	3,400.00	3,400.00
628290	09/27/2013	LEONARD'S SYRUPS	S	S	72-431-0000-280-000-0031	FHS KITE & KEY	273.00	273.00
628291	09/27/2013	LIVONIA A.M. ROTARY	S	S	72-431-0000-270-000-0075	CHS WORLD FOCUS GROUP	1,633.00	1,633.00
628292	09/27/2013	LIVONIA POSTMASTER	G	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EMERSON	252.78	
			G	G	11-282-3430-000-000-0000	COMMUNITY LETTER	1,099.98	1,352.76
628293	09/27/2013	CITY OF LIVONIA	A	A	51-293-3130-280-000-0000	AUXILIARY POLICE FRANKLIN	187.21	187.21
628294	09/27/2013	LOGISOFT COMPUTER PRODUCTS LLC	68388 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	191.61	191.61
628295	09/27/2013	LOOSELEAF LAW PUBLICATIONS, INC.	68416 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	64.80	64.80
628296	09/27/2013	MACGILL & CO.	68417 C	G	11-213-5950-270-000-0000	HEALTH SUPPLIES CHUR	238.24	238.24
628297	09/27/2013	MACOMB GROUP-LIVONIA	68031 P	G	11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	15.89	
			68031 P	G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	10.13	
			68031 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	168.54	
			68031 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	352.80	
			68031 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	119.77	

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			68031 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	33.55	700.68
628298	09/27/2013	MAGNATAG VISIBLE SYSTEMS	67767 C	G	12-120-0177-000-000-0000	DUE FROM ROSEDALE	976.42	976.42
628299	09/27/2013	THE MARKERBOARD PEOPLE	67741 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	161.70	
			68065 C	G	12-120-0150-000-000-0000	DUE FROM KENNEDY	1,501.50	1,663.20
628300	09/27/2013	MASSP		S	72-431-0000-270-000-0055	LIVONIA CHURCHILL	125.00	125.00
628302	09/27/2013	THE MCGRAW - HILL COMPANIES	67829 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	883.72	
			67874 P	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	86.67	
			67874 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	53.11	
			67861 C	G	11-111-5100-150-000-0000	TEACHING SUPPLIES KE	710.04	
			67748 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	145.84	
			67750 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	205.35	
			67751 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	175.66	
			67753 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	139.17	
			68518 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	3,307.13	
			68338 P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	27,072.00	
			68338 P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	741.80	
			68338 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	597.26	34,117.75
628303	09/27/2013	MEDCO SUPPLY, PATTERSON MEDICAL		A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	435.00	435.00
628304	09/27/2013	METRO SEWER CLEANERS	68032 P	G	11-261-4110-141-000-0000	BUILDING REPAIR JACK	980.00	
			68032 P	G	11-261-4110-141-000-0000	BUILDING REPAIR JACK	392.50	
			68032 P	G	11-261-4110-150-000-0000	BUILDING REPAIR KENN	1,657.75	
			68032 P	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBS	195.00	
			68032 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	395.00	
			68032 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	395.00	
			68032 P	G	11-261-4110-220-000-0000	BUILDING REPAIR FROS	668.75	
			68032 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	195.00	
			68032 P	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	246.25	
			68032 P	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	1,673.75	6,799.00
628305	09/27/2013	COLLEEN MEYER		S	72-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	500.00	500.00
628306	09/27/2013	MICHIGAN SCHOOL BUSINESS OFFICIALS	68585 P	G	11-252-3220-000-000-0000	CONFERENCES	170.00	170.00
628307	09/27/2013	STATE OF MICHIGAN		G	11-350-5990-375-000-0000	ROSEDALE SACC	100.00	
				G	11-350-5990-375-000-0000	WEBSTER SACC	125.00	
				G	11-350-5990-375-000-0000	RILEY SACC	125.00	350.00
628308	09/27/2013	MID AMERICAN POMPON INC		S	72-431-0000-270-000-0039	CHS POM POM CLUB	870.00	870.00
628309	09/27/2013	MONOPRICE,INC.	68384 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	124.19	124.19
628310	09/27/2013	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-270-000-0034	CHS MUSICAL	2,450.00	2,450.00
628311	09/27/2013	NASCO	67964 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	265.01	265.01
628312	09/27/2013	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	33.40	33.40
628313	09/27/2013	NICKY'S COMMUNICATOR	67827 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	603.75	
			67844 C	G	11-111-5100-108-000-0000	TEACHING SUPPLIES CASS	345.00	
			67833 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	356.50	
			67714 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	345.00	1,650.25

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628314	09/27/2013	OFFICE DEPOT		S	72-431-0000-270-000-0040	CHS PRESCHOOL	21.45	
				S	72-431-0000-270-000-0040	CHS PRESCHOOL	87.11	108.56
628315	09/27/2013	OLYMPIA RADIATOR SERVICE INC	68312 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	289.00	289.00
628316	09/27/2013	PARTY LAND		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	229.90	229.90
628317	09/27/2013	PEARSON	67825 C	F	11-119-5100-215-000-6010	SUPPLIES-CAMP EMERSON	399.00	
			68381 C	G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	410.75	809.75
628318	09/27/2013	PET CONNECTION, INC.	68352 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	5,326.00	5,326.00
628319	09/27/2013	PETTY CASH		S	72-431-0000-270-000-0002	CHS AD COM	97.53	
				S	72-431-0000-270-000-0027	CHS GUIDANCE	207.89	305.42
628320	09/27/2013	PITSCO, INC.	67966 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	181.74	181.74
628321	09/27/2013	PIZZA CLUB LIVONIA, LLC		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	70.00	70.00
628322	09/27/2013	PLANK ROAD PUBLISHING, INC.	68412 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	127.25	127.25
628323	09/27/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L	51-256-3190-000-000-0000	CONTRACTED SERVICES	2,552.14	
				L	51-256-3220-000-000-0000	CONFERENCES	600.00	
				L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	332.40	
				A	51-293-5650-290-000-0000	KLAA JV 9-28	50.00	3,534.54
628324	09/27/2013	POCKET NURSE	68393 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	8.04	
			68393 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	453.60	461.64
628325	09/27/2013	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	617.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	27.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	70.00	714.00
628326	09/27/2013	PURVIS & FOSTER INC	68639 C	G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	1,990.00	1,990.00
628327	09/27/2013	QUILL CORPORATION	67843 P	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	(75.96)	
			67843 C	G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	135.96	60.00
628328	09/27/2013	CHIAHUI SUI		G	10-134-1100-000-000-0000	CHIAHUI SUI	235.00	235.00
628329	09/27/2013	JESSICA DEWITT		G	10-134-1100-000-000-0000	JESSICA DEWITT	104.00	104.00
628330	09/27/2013	JONATHAN RYLAND		G	10-193-2000-000-000-0000	JONATHAN RYLAND	67.00	67.00
628331	09/27/2013	KATIE NGUYEN		G	10-193-2000-000-000-0000	KATIE NGUYEN	15.00	15.00
628332	09/27/2013	KIMBERLY DEMALINE		G	10-134-1100-000-000-0000	KIMBERLY DEMALINE	160.00	160.00
628333	09/27/2013	KRISTINE HO		G	10-193-2000-000-000-0000	KRISTINE HO	82.00	82.00
628334	09/27/2013	LOAN HOANG		L	50-161-0000-000-000-0000	LOAN HOANG	125.00	125.00
628335	09/27/2013	SUSAN KOLPACKE		A	50-173-1000-290-000-0000	SUSAN KOLPACKE	300.00	300.00
628336	09/27/2013	RICOH USA, INC.	67850 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	159.66	
			68379 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	192.00	351.66
628337	09/27/2013	THE RIVERSIDE PUBLISHING COMPANY	68473 C	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	224.08	
			68473 P	F	11-125-5100-215-000-6010	TEACHING SUPPLIES EM	1,122.36	
			68106 C	G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	80.85	
			68106 P	G	11-227-5130-305-000-0000	ASSESSMENT MATERIALS	2,668.65	4,095.94
628338	09/27/2013	ROBINSON WELDING SUPPLY INC.	67776 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	56.95
628339	09/27/2013	ROCHESTER 100 INC	67867 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	592.25	592.25
628340	09/27/2013	ROGERS ATHLETIC		S	72-431-0000-290-000-0037	SHS FOOTBALL	464.75	
				S	72-431-0000-290-000-0037	SHS FOOTBALL	464.75	929.50

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628341	09/27/2013	RS ELECTRONICS	67806 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	41.54	41.54
628342	09/27/2013	RUNYAN POTTERY SUPPLY	68200 C	S	72-431-0000-280-000-0003	FHS ART CLUB	631.97	631.97
628343	09/27/2013	S & D FIELD SERVICES		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,591.00	1,591.00
628344	09/27/2013	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,619.05	2,619.05
628345	09/27/2013	SCHOLASTIC INC	68236 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	156.68	
			68233 C	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	98.08	
				S	72-431-0000-290-000-0007	SHS ART	296.67	551.43
628346	09/27/2013	SCHOOL SPECIALTY INC	68203 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	620.43	
			68443 C	G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	1,633.23	2,253.66
628347	09/27/2013	SCI FLOOR COVERING, INC.	68604 C	G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	165.95	
				G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	3,182.05	3,348.00
628348	09/27/2013	SCOTT ELECTRIC	67832 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	195.00	195.00
628349	09/27/2013	SECURITY DESIGNS INC	68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	1,300.00	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	152.50	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	310.00	1,762.50
628350	09/27/2013	SERVICE SPORTS, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	468.00	468.00
628351	09/27/2013	SHAR PRODUCTS COMPANY		S	72-431-0000-280-000-0041	FHS ORCHESTRA	233.48	233.48
628352	09/27/2013	SJR PAYMENT REPAIR	68640 C	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	950.00	950.00
628353	09/27/2013	TAPEONLINE	67800 C	S	72-431-0000-290-000-0076	SHS STUDENTS ENVIRON	194.87	194.87
628354	09/27/2013	TAYLOR FREEZER OF MICH INC		S	72-431-0000-280-000-0031	FHS KITE & KEY	275.00	275.00
628355	09/27/2013	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	984.34	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	720.00	
				S	72-431-0000-280-000-0083	FHS FOOTBALL	1,000.00	2,704.34
628356	09/27/2013	THE COLLEGE BOARD-MRO		S	72-431-0000-280-000-0026	D BJORKLUND	215.00	215.00
628357	09/27/2013	TOLEDO PHYSICAL EDUC SUPPLY CO	67932 C	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	755.47	755.47
628358	09/27/2013	TRANE	68630 C	G	11-261-4110-290-000-0000	BUILDING REPAIR STEV	1,857.00	1,857.00
628359	09/27/2013	TREPCO SALES COMPANY		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	1,572.84	1,572.84
628360	09/27/2013	TRIARCO ARTS AND CRAFTS	68036 C	G	11-111-5100-192-000-0000	TEACHING SUPPLIES WE	102.47	
			68036 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-WEBSTER	102.48	204.95
628361	09/27/2013	UNIVERSAL LAUNDRY MACHINERY	68445 C	G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	5,220.00	
			68445 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	520.00	5,740.00
628362	09/27/2013	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	964.81	964.81
628363	09/27/2013	UNIVERSITY OF MICHIGAN KINESIOLOGY		A	51-293-5650-270-000-0000	GOLF 10/10/13	205.00	205.00
628364	09/27/2013	PETERSONS NELNET, LLC	68137 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	96.76	96.76
628365	09/27/2013	US GAMES	67848 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	104.07	104.07
628366	09/27/2013	USAMOBILITY	68050 P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.37	15.37
628367	09/27/2013	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	142.45	142.45
628368	09/27/2013	VINTAGE BOOK COMPANY	68237 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	107.21	
			68237 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	15.75	122.96
628369	09/27/2013	VIRTUAL ENTERPRISES INTERNATIONAL, INC		G	11-221-3220-295-000-0000	CONFERENCES CAREER CENTER	125.00	125.00
628370	09/27/2013	VSC INCORPORATED	68427 C	G	11-119-6410-385-000-0000	NEW EQUIPMENT SHARED	3,352.50	3,352.50
628371	09/27/2013	JOHN WALTON		A	51-293-5650-270-000-0000	G V-BALL 9/17/13	70.00	70.00

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628372	09/27/2013	WASTE MANAGEMENT OF MICHIGAN		G	12-195-1430-000-000-0000	HOME CONSTR EAGLE #2	15.73	15.73
628373	09/27/2013	WAYNE RESA	68599 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	665.00	665.00
628374	09/27/2013	BERNDT & ASSOCIATES, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	278.90	278.90
628375	09/27/2013	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
628376	09/27/2013	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,939.18	1,939.18
628377	09/27/2013	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,644.53	1,644.53
628378	09/27/2013	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
628380	09/27/2013	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	89,256.44	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	15,843.63	
				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	11,711.13	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,642.72	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	36,615.24	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,187.57	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,649.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,133.52	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,882.28	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,115.83	202,788.28
628381	09/27/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	492.00	492.00
628382	09/27/2013	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFERD COMP	8,934.18	8,934.18
628383	09/27/2013	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	388.05	388.05
628384	09/27/2013	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,820.21	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,505.98	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	368.97	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	5,986.73
628385	09/27/2013	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	245.24	245.24
628386	09/27/2013	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	75.90	75.90
628387	09/27/2013	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	460.00	460.00
628388	09/27/2013	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	191.56	191.56
628389	09/27/2013	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	412.78	
				G	12-450-7000-000-000-0000	GARNISHMENTS	273.28	686.06
628390	10/04/2013	ABC CAB		G	11-271-3310-000-000-0000	CONTRACTED TRANSPORTATION	264.00	264.00
628391	10/04/2013	ALL TYPE TRUCK & TRAILER		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	2,309.71	2,309.71
628392	10/04/2013	ALLDATA	68610 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	975.00	975.00
628393	10/04/2013	WILLIAM ALLEN		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	55.00	55.00
628394	10/04/2013	ANDERSON MUSIC CO	68595 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	200.95	200.95
628395	10/04/2013	APPLE INC.	68621 C	F	11-118-5990-000-000-3760	CLASSROOM EQUIPMENT	1,494.00	1,494.00

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628396	10/04/2013	AVENTRIC TECHNOLOGIES, LLC		G	11-213-5950-220-000-0000	HEALTH SUPPLIES FROST	265.00	265.00
628397	10/04/2013	B & B POOLS & SPAS	68145 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	1,469.96	1,469.96
628398	10/04/2013	B & F AUTO SUPPLY INC	68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	13.52	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	145.12	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	148.87	307.51
628399	10/04/2013	BARNES & NOBLE BOOKSELLERS, INC	68612 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	147.60	147.60
628400	10/04/2013	BATTLE CREEK AREA MATH & SCIENCE CENTER	68452 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	64.49	64.49
628401	10/04/2013	DENNIS O. BETTS		A	51-293-5650-280-000-0000	SWIMMING 9/18/13	50.00	50.00
628402	10/04/2013	BIG APPLE BAGELS	68269 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	69.90	
			68269 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	55.92	
			68269 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	69.90	
			68269 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	109.38	
			68269 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	93.75	
			68269 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	116.88	
			68269 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	75.00	
			68269 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	68.75	
			68269 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	81.25	740.73
628403	10/04/2013	DICK BLICK	67872 C	G	11-111-5100-135-000-0000	TEACHING SUPPLIES HO	1,429.98	1,429.98
628404	10/04/2013	BLUELINE INVESTIGATIONS LLC		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	43,424.00	
				G	11-266-3190-000-000-0000	CONTRACTED SECURITY	1,024.00	44,448.00
628405	10/04/2013	BILL BROWN FORD INC	68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	57.17	57.17
628406	10/04/2013	BUSCH'S MARKET PLACE	68099 P	G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	51.47	51.47
628407	10/04/2013	CANTON HIGH SCHOOL		A	51-293-5650-280-000-0000	TENNIS-9/28/13	50.00	50.00
628408	10/04/2013	JOHN CASEY		G	11-127-6410-295-000-5160	NEW EQUIPMENT CAREER CENTER	1,965.00	1,965.00
628409	10/04/2013	CCCAM		S	72-431-0000-290-000-0018	SLACK,KERR,WILKIE,MANKOWSKI	140.00	140.00
628410	10/04/2013	CDW GOVERNMENT, LLC	68670 C	C	21-241-5910-348-000-0000	OFFICE SUPPLIES	780.00	780.00
628411	10/04/2013	CENTRAL MICHIGAN PAPER COMPANY	68353 P	G	12-170-0000-000-000-0000	INVENTORY	19,950.00	
			68353 P	G	12-170-0000-000-000-0000	INVENTORY	19,950.00	39,900.00
628412	10/04/2013	CLEANMASTER EQUIPMENT REPAIR	68180 P	G	11-261-5920-172-000-0000	CUSTODIAL SUPPLIES R	25.50	
			68180 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	88.00	
			68180 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	182.40	
			68180 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	200.00	
			68180 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	2,197.00	2,692.90
628413	10/04/2013	JANE CLIFFORD		A	51-293-5650-270-000-0000	GYM OFFIC 12-11-12	50.00	50.00
628414	10/04/2013	COCA-COLA BOTTLING COMPANY OF MI	68362 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	223.20	
			68362 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	264.00	
			68362 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	364.08	
			68362 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	205.20	
			68362 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	425.28	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	523.44	2,005.20
628415	10/04/2013	COIL REPLACEMENT COMPANY	67729 P	G	11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	770.00	770.00
628416	10/04/2013	COMMERCIAL EQUIPMENT SERVICE, INC.	68273 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	1,043.48	1,043.48

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628417	10/04/2013	COMPSOURCE INC	68635 C	C	21-122-5130-347-000-0000	SUPPLIES-OUTREACH	960.00	
				L	51-256-6410-000-000-0000	NEW EQUIPMENT (FOOD)	252.00	1,212.00
628421	10/04/2013	CONSUMERS ENERGY		G	11-261-3810-102-000-0000	HEATING ADAMS	39.87	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	30.04	
				G	11-261-3810-105-000-0000	HEATING BUCHANAN	(2.99)	
				G	11-261-3810-108-000-0000	HEATING CASS	37.46	
				G	11-261-3810-108-000-0000	HEATING CASS	(28.59)	
				G	11-261-3810-110-000-0000	HEATING CLAY	64.93	
				G	11-261-3810-110-000-0000	HEATING CLAY	(9.26)	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	35.00	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	(6.79)	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	22.18	
				G	11-261-3810-117-000-0000	HEATING COOPER	44.53	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	33.10	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	(0.39)	
				G	11-261-3810-132-000-0000	HEATING HAYES	50.88	
				G	11-261-3810-135-000-0000	HEATING HOOVER	20.89	
				G	11-261-3810-135-000-0000	HEATING HOOVER	(0.37)	
				G	11-261-3810-141-000-0000	HEATING JACKSON	32.89	
				G	11-261-3810-141-000-0000	HEATING JACKSON	(0.39)	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	21.66	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	61.23	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	48.35	
				G	11-261-3810-172-000-0000	HEATING RILEY	76.07	
				G	11-261-3810-172-000-0000	HEATING RILEY	(0.56)	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	55.33	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	40.93	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	32.66	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	(23.10)	
				G	11-261-3810-186-000-0000	HEATING TYLER	20.45	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	(26.98)	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	26.98	
				G	11-261-3810-215-000-0000	HEATING EMERSON	101.28	
				G	11-261-3810-225-000-0000	HEATING HOLMES	31.35	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN(5921)	57.81	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	108.64	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	104.44	1,099.53
628422	10/04/2013	CORBY ENERGY SERVICES, INC.	67709 C	R	41-261-6210-123-000-0000	BUILDING REPAIRS GARFIELD	19,630.00	19,630.00
628423	10/04/2013	CORRIGAN OIL COMPANY NO.2		G	11-271-5713-000-000-0000	DIESEL	31,318.37	31,318.37
628424	10/04/2013	CTS COMPANIES	68147 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	
			68147 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	359.00	
			68147 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	311.00	

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628433	10/04/2013	DAIRY ENTERPRISES INC.	68147 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	189.00	1,032.00
			68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	46.79	
			68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	93.57	
			68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	47.28	
			68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	93.57	
			68536 P	L	51-256-5610-108-000-0000	FOOD COST CASS	93.57	
			68536 P	L	51-256-5610-108-000-0000	FOOD COST CASS	84.61	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	75.16	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	122.43	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	75.16	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	103.52	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	75.16	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	89.09	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	55.75	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	56.25	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	105.66	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	86.22	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	143.48	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	153.47	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	74.66	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	102.54	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	102.54	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	56.73	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	46.79	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	93.57	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	46.79	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	103.03	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	57.85	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	66.24	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	76.80	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	55.75	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	37.34	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	84.12	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	27.88	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	94.64	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	46.79	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	131.39	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	47.28	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	103.03	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	56.25	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	56.25	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	37.82	

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			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	46.79	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	46.79	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	37.82	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	37.34	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	56.73	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	95.71	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	76.71	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	65.70	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	84.61	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	85.68	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	156.86	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	152.94	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	86.75	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	167.94	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	83.34	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	115.69	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	180.32	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	37.82	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	56.25	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	18.43	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	75.16	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	65.70	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	84.61	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	55.75	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	94.55	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	163.74	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	253.82	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	154.77	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	255.57	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	333.74	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	172.42	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	378.52	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	132.37	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	116.47	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	159.76	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	124.18	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	84.61	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	84.65	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	84.70	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	93.57	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	93.57	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	28.95	

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			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	61.75	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	28.95	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	67.26	
			68536 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	38.52	
			68536 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	58.23	8,242.93
628434	10/04/2013	DASH POINT FINANCIAL FBO		S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	1,434.51	1,434.51
628435	10/04/2013	DATA IMAGE SYSTEMS INC	68614 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	450.00	
			68651 C	G	12-120-0172-000-000-0000	DUE FROM RILEY ELEME	198.00	648.00
628436	10/04/2013	DAVE'S CONTRACTING, INC.		G	11-261-4110-123-000-0000	BUILDING REPAIR GARFIELD	1,480.00	
				G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,840.00	3,320.00
628439	10/04/2013	DAVES ENGINE & MOWER	68307 P	G	11-261-6450-108-000-0000	EQUIPMENT REPLACEMEN	39.16	
			68307 P	G	11-261-6450-111-000-0000	EQUIPMENT REPLACEMEN	50.35	
			68307 P	G	11-261-6450-111-000-0000	EQUIPMENT REPLACEMEN	107.46	
			68307 P	G	11-261-6450-117-000-0000	EQUIPMENT REPLACEMEN	39.85	
			68307 P	G	11-261-6450-123-000-0000	EQUIPMENT REPLACEMEN	28.92	
			68307 P	G	11-261-6450-141-000-0000	EQUIPMENT REPLACEMEN	41.95	
			68307 P	G	11-261-6450-141-000-0000	EQUIPMENT REPLACEMEN	41.95	
			68307 P	G	11-261-6450-141-000-0000	EQUIPMENT REPLACEMEN	56.39	
			68307 P	G	11-261-6450-171-000-0000	EQUIPMENT REPLACEMEN	62.37	
			68307 P	G	11-261-6450-171-000-0000	EQUIPMENT REPLACEMEN	33.99	
			68307 P	G	11-261-6450-177-000-0000	EQUIPMENT REPLACEMEN	32.30	
			68307 P	G	11-261-6450-215-000-0000	EQUIPMENT REPLACEMEN	23.18	
			68307 P	G	11-261-6450-225-000-0000	EQUIPMENT REPLACEMEN	71.81	
			68307 P	G	11-261-6450-225-000-0000	EQUIPMENT REPLACEMEN	67.45	
			68307 P	G	11-261-6450-225-000-0000	EQUIPMENT REPLACEMEN	71.65	
			68307 P	G	11-261-6450-270-000-0000	EQUIPMENT REPLACEMEN	40.43	
			68307 P	G	11-261-6450-270-000-0000	EQUIPMENT REPLACEMEN	44.88	
			68307 P	G	11-261-6450-270-000-0000	EQUIPMENT REPLACEMEN	74.83	
			68307 P	G	11-261-6450-280-000-0000	EQUIPMENT REPLACEMEN	90.11	
			68307 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	27.96	
			68307 P	G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	269.76	1,316.75
628440	10/04/2013	DB&M AUTO GLASS	68291 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			68291 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			68291 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			68291 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	
			68291 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	35.00	175.00
628441	10/04/2013	DEAF & HEARING IMPAIRED SERVICE INC		C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	797.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	105.00	
				C	21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	4,737.00
628442	10/04/2013	DIGITAL AGE TECHNOLOGIES, INC.	68581 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	549.00	549.00

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628443	10/04/2013	DLP MUSIC & REPAIR SERVICE		S	72-431-0000-280-000-0007	FHS BAND	35.00	
				S	72-431-0000-280-000-0007	FHS BAND	60.00	95.00
628444	10/04/2013	DOMESTIC UNIFORM RENTAL	68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	70.73	108.33
628445	10/04/2013	H DOMINE ENTERPRISES INC	68189 P	G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	617.50	617.50
628447	10/04/2013	DOMINO'S PIZZA	68713 P	L	51-256-5610-108-000-0000	FOOD COST CASS	106.25	
			68713 P	L	51-256-5610-108-000-0000	FOOD COST CASS	106.25	
			68713 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	262.50	
			68713 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	350.00	
			68713 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	156.25	
			68713 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	300.00	
			68713 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	162.50	
			68713 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	218.75	
			68713 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	237.50	
			68713 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	162.50	
			68713 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	218.75	
			68713 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	212.50	
			68713 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	212.50	
			68713 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	150.00	2,856.25
628448	10/04/2013	DTE ENERGY		G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	7,977.28	
				G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	19,409.09	27,386.37
628449	10/04/2013	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	1,878.01	
				G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,947.30	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,475.66	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	1,150.47	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	4,563.04	12,014.48
628450	10/04/2013	EDGEWOOD COUNTRY CLUB		A	51-293-5650-280-000-0000	KLAA GOLF-10/8/13	140.00	140.00
628451	10/04/2013	EMERGENCY VEHICLES PLUS	68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	82.89	
			68296 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,540.22	1,623.11
628452	10/04/2013	ENVIRONMENTAL LASER TECH INC	68618 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	215.06	
			68712 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	196.75	
			68673 C	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	15.25	427.06
628453	10/04/2013	ENVIRONMENTAL SUPPORT SERVICES	68098 P	G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	833.25	833.25
628454	10/04/2013	ESC PROMOTIONS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	130.00	130.00
628455	10/04/2013	EVER KOLD REFRIGERATION SERVICE INC.	68268 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	280.00	
			68268 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	70.00	
			68268 P	L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	160.00	510.00
628456	10/04/2013	EVERBIND BOOKS	68399 P	G	11-111-5100-309-000-0000	TEACHING SUPPLIES EL	466.56	
			68295 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	480.60	
			68295 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	679.10	
			68295 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	311.04	
			68570 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	343.44	2,280.74

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628458	10/04/2013	FOR BOYS LLC	68715 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	137.50				
			68715 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	137.50				
			68715 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	125.00				
			68715 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	137.50				
			68715 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	187.50				
			68715 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	187.50				
			68715 P	L	51-256-5610-220-000-0000	FOOD COST FROST	187.50				
			68715 P	L	51-256-5610-220-000-0000	FOOD COST FROST	187.50				
			68715 P	L	51-256-5610-220-000-0000	FOOD COST FROST	187.50				
			68715 P	L	51-256-5610-220-000-0000	FOOD COST FROST	187.50				
			68715 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	125.00				
			68715 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	156.25				
			68715 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	156.25				
			68715 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	125.00				
			68715 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	256.25				
			68715 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	250.00				
			68715 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	131.25				
			68715 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	100.00	2,962.50			
			628459	10/04/2013	FRANKLIN COVEY CLIENT SALES, INC.		F	11-221-5970-111-000-6010	INSERVICE SUPPLIES	486.66	486.66
628460	10/04/2013	GENERAL HARDWOOD	68555 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	252.00	252.00			
628461	10/04/2013	GEYER INSTRUCTIONAL PRODUCTS	68405 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	97.55	97.55			
628462	10/04/2013	GIANT PLASTIC INDUSTRIES, INC	67859 C	G	11-241-5910-123-000-0000	OFFICE SUPPLIES GARF	51.05	51.05			
628463	10/04/2013	GLATZ APPRAISAL COMPANY	68705 C	G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	300.00	300.00			
628464	10/04/2013	JOHN GLENN HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING 1/18/14	150.00				
				A	51-293-5650-280-000-0000	WRESTLING-12/17/13	300.00	450.00			
628466	10/04/2013	GLOBAL OFFICE SOLUTIONS	68458 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	885.21				
			68458 P	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	(574.77)				
			68531 P	F	11-118-5100-000-000-3760	TEACHING SUPPLIES	537.24				
			68174 P	G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	71.30				
			67834 P	G	11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	104.24				
			68171 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	(2.74)				
			68171 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	156.89				
			68165 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	16.50				
			68165 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	13.32				
			68165 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	48.45				
			68176 P	G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	109.02	1,364.66			
			628467	10/04/2013	GORDON FOOD SERVICE, INC.	68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	131.99	
						68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	23.43	
68079 P	G	11-127-5110-281-000-5160				FOOD SUPPLIES PATRIO	107.41				
67918 P	S	72-431-0000-280-000-0021				FHS FAMILY LIFE PRES	69.39				
67918 P	S	72-431-0000-280-000-0021				FHS FAMILY LIFE PRES	12.46	344.68			
628470	10/04/2013	GRAYBAR ELECTRIC CO INC	68753 P	G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	76.78				

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			68753 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	6.07	
			68753 P	G	11-261-5930-111-000-0000	MAINTENANCE SUPPLIES	5.68	
			68753 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	4.61	
			68753 P	G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	4.61	
			68753 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	34.90	
			68753 P	G	11-261-5930-159-000-0000	MAINTENANCE SUPPLIES	67.20	
			68753 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	34.90	
			68753 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	82.73	
			68753 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	19.24	
			68753 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	(16.96)	
			68753 P	G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	16.96	
			68753 P	G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	336.19	
			68753 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	41.18	
			68753 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	337.98	
			68753 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	69.80	
			68753 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	188.82	
			68753 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	85.65	
			68753 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	69.80	
			68753 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	14.97	
			68753 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	275.04	
			68753 P	G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	48.10	
			68753 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	70.40	
			68753 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	420.40	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5,767.20	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	79.70	
			68753 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	45.39	
628471	10/04/2013	H.P. PRODUCTS CORPORATION	68753 P	C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	22.64	8,209.98
			68548 C	G	12-170-0000-000-000-0000	INVENTORY	21.60	
			68548 P	G	12-170-0000-000-000-0000	INVENTORY	598.23	
			68548 P	G	12-170-0000-000-000-0000	INVENTORY	(21.60)	
			68567 C	G	12-170-0000-000-000-0000	INVENTORY	243.36	
			68548 P	G	12-170-0000-000-000-0000	INVENTORY	973.05	1,814.64
628472	10/04/2013	HANDWRITING WITHOUT TEARS	68545 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	239.25	239.25
628473	10/04/2013	HEINEMANN	68591 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES HA	4,860.00	4,860.00
628474	10/04/2013	MPS	68255 P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	15,101.68	
			68255 P	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	39,114.01	54,215.69
628475	10/04/2013	HOME DEPOT U.S.A., INC	68377 P	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	43.82	
			68259 P	G	11-261-5920-105-000-0000	CUSTODIAL SUPPLIES B	45.94	
			68259 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	66.36	
			68259 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	30.44	
			68027 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	134.29	
			68470 P	S	72-431-0000-270-000-0009	CHS CAPA	1,073.02	

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			68470	P	S 72-431-0000-270-000-0009	CHS CAPA	126.68	
			68470	P	S 72-431-0000-270-000-0009	CHS CAPA	267.95	1,788.50
628476	10/04/2013	HOPE COLLEGE			S 72-431-0000-280-000-0063	FHS MATH FUND	380.00	380.00
628477	10/04/2013	HMH SCHOOL PUBLISHERS	68337	P	G 11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	112,956.00	112,956.00
628478	10/04/2013	HUNT'S ACE HARDWARE 247	67900	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	19.75	19.75
628479	10/04/2013	INTERIM HEALTHCARE			C 21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,725.00	
					C 21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,380.00	3,105.00
628480	10/04/2013	J & D PHOTOGRAPHY			S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	400.00	400.00
628481	10/04/2013	THE KROGER CO	67895	P	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	15.78	15.78
628482	10/04/2013	LADYWOOD HIGH SCHOOL			A 51-293-5650-280-000-0000	V BALL-10/5/13	175.00	
					A 51-293-5650-290-000-0000	G V-BALL 3-MEETS	525.00	700.00
628483	10/04/2013	LAKESHORE LEARNING MATERIALS	68592	C	F 11-125-5100-132-000-6010	TEACHING SUPPLIES HA	160.95	160.95
628484	10/04/2013	LIBRARY REPRODUCTION SERVICE	68108	C	C 21-122-5100-347-167-0000	VI TEACHING SUPP-PERRINVILLE	171.72	171.72
628485	10/04/2013	LITHO SERVICES	67811	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	250.00	
			67811	P	G 12-170-1000-000-000-0000	PRINTING INVENTORY	395.00	645.00
628486	10/04/2013	LIVONIA ITALIAN BAKERY, INC	68363	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	202.50	
			68363	P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	202.50	
			68363	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	222.75	
			68363	P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	229.50	
			68363	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	202.50	
			68363	P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	202.50	1,262.25
628487	10/04/2013	LIVONIA POSTMASTER			G 11-271-5910-000-000-0000	OFFICE SUPPLIES	80.78	
					G 11-282-3430-000-000-0000	MAILING	222.76	303.54
628488	10/04/2013	CITY OF LIVONIA			G 11-261-3830-114-000-0000	WATER COOLIDGE	1,291.20	
					G 11-261-3830-159-000-0000	WATER MARSHALL	2,153.44	
					G 11-261-3830-184-000-0000	WATER TAYLOR	1,191.82	
					G 11-261-3830-186-000-0000	WATER TYLER	1,058.55	
					G 11-261-3830-210-000-0000	WATER DICKINSON	1,161.95	
					G 11-261-3830-290-000-0000	WATER STEVENSON	4,633.20	11,490.16
628489	10/04/2013	LOGISOFT COMPUTER PRODUCTS LLC	68487	C	G 11-232-5910-340-000-0000	OFFICE SUPPLIES SUPE	63.87	63.87
628490	10/04/2013	LOW VISION SOLUTIONS	68484	C	F 11-221-5100-000-000-3840	TEACHING SUPPLIES	595.00	595.00
628491	10/04/2013	LOWE'S - LAR	68330	P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	89.79	89.79
628492	10/04/2013	MARSHALL MUSIC CO.	68593	P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	63.00	
			68593	P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	120.00	
			68593	P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	48.27	
			68593	P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	17.99	249.26
628493	10/04/2013	MCGOWAN SPORT SHOP INC			S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	665.00	665.00
628494	10/04/2013	MICHIGAN CAT	68306	P	G 11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	109.66	109.66
628495	10/04/2013	MICHIGAN SCHOOL BUSINESS OFFICIALS	68669	C	G 11-252-3220-000-000-0000	CONFERENCES	725.00	725.00
628496	10/04/2013	MID AMERICAN POMPON INC			A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	510.00	510.00
628498	10/04/2013	MID-5 AUTO SUPPLY INC	68310	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(102.99)	
			68310	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.97	

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			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	102.99	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	102.99	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	42.99	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	42.00	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.69	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.69	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.38	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.99	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	165.64	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	209.93	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	80.48	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	90.17	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.99	1,036.91
628499	10/04/2013	MODINE MANUFACTURING COMPANY	68539 C	G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	287.34	287.34
628500	10/04/2013	MOORE MEDICAL, LLC	68550 C	G	12-170-0000-000-000-0000	INVENTORY	681.00	681.00
628501	10/04/2013	N-SYNCH TECHNOLOGIES	68382 C	F	11-125-5100-309-000-6842	TITLE III IMMIGRANT-	22.25	22.25
628502	10/04/2013	N2Y	68074 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FRANKLIN FTP	149.00	149.00
628503	10/04/2013	NATIONAL TIME & SIGNAL	68262 P	G	11-261-4110-111-000-0000	BUILDING REPAIR CLEV	188.81	
			68262 P	G	11-261-4110-126-000-0000	BUILDING REPAIR GRAN	196.33	385.14
628504	10/04/2013	NOVI ATHLETICS		A	51-293-5650-280-000-0000	JV GOLF-9/19/13	185.00	
				A	51-293-5650-280-000-0000	VAR GOLF-9/28/13	185.00	370.00
628505	10/04/2013	OFFICE DEPOT	68507 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	53.56	
			68365 C	G	12-120-0215-000-000-0000	DUE FROM EMERSON	51.24	104.80
628506	10/04/2013	OLYMPIA RADIATOR SERVICE INC	68312 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	910.00	910.00
628507	10/04/2013	PEARSON	68522 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	96.00	96.00
628508	10/04/2013	PEOPLE'S RESTAURANT EQUIPMENT COMPANY		G	11-127-5100-281-000-5160	TEACHING SUPPLIES PATRIOT INN	1,135.00	1,135.00
628509	10/04/2013	PETTY CASH		G	11-231-5990-000-000-0000	MISCELLANEOUS SUPPLIES BOE	80.46	
				G	11-282-5910-303-000-0000	OFFICE SUPPLIES	104.10	184.56
628510	10/04/2013	THE PIN MAN	68396 C	G	11-283-5910-344-000-0000	OFFICE SUPPLIES PERS	720.00	720.00
628511	10/04/2013	PLYMOUTH ORCHARDS & CIDER MILL		F	11-118-3110-000-000-3760	CONTRACTED INSTRUCTION	211.50	211.50
628512	10/04/2013	POWER TECHNIQUES, INC.	68426 C	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	4,144.00	4,144.00
628513	10/04/2013	PROGRESS PUBLICATIONS	67899 P	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	130.00	
			67899 C	G	11-111-5100-147-000-0000	TEACHING SUPPLIES JO	416.00	546.00
628514	10/04/2013	R & D TOOLS INCORPORATED	68317 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	270.80	270.80
628515	10/04/2013	RAYNOR OVERHEAD DOOR CO	67775 P	G	11-261-4110-295-000-0000	BUILDING REPAIR CARE	132.00	132.00
628516	10/04/2013	RONALD REINKE		A	51-293-5650-270-000-0000	SWIMMING-9/26/13	60.00	60.00
628517	10/04/2013	RITE-WAY TRAILER SERVICE	68315 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	6,473.48	6,473.48
628518	10/04/2013	ROCHESTER 100 INC	68449 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	477.25	477.25
628519	10/04/2013	ROMULUS HIGH SCHOOL		A	51-293-5650-280-000-0000	WRESTLING 12/14/13	200.00	200.00
628520	10/04/2013	RUNYAN POTTERY SUPPLY	68493 C	G	12-170-0000-000-000-0000	INVENTORY	3,668.20	3,668.20
628521	10/04/2013	S & D FIELD SERVICES	68650 C	G	11-261-4110-171-000-0000	BUILDING REPAIR RAND	3,360.00	3,360.00
628522	10/04/2013	SALINE HIGH SCHOOL		A	51-293-5650-270-000-0000	SOCCER-8/17/13	150.00	150.00

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628523	10/04/2013	SCHOLASTIC INC		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	250.25	
				F	11-118-5100-000-000-3760	TEACHING SUPPLIES	554.40	804.65
628524	10/04/2013	SCHOOL SPECIALTY INC	67769 C	G	11-111-5100-126-000-0000	TEACHING SUPPLIES GR	309.38	
			68374 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	365.93	
			68372 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	344.83	
			68373 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	1,041.86	
			68408 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	205.94	
			67968 P	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	50.34	
			68149 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	335.99	
			68419 C	S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	77.60	
			68075 P	S	72-431-0000-280-000-0003	FHS ART CLUB	67.18	2,799.05
628525	10/04/2013	SCHOOLCRAFT COLLEGE		G	11-283-5990-000-000-0000	MISCELLANEOUS SUPPLIES	34.52	34.52
628526	10/04/2013	SECREST, WARDLE, LYNCH, HAMPTON,		G	11-231-3170-000-000-0000	LEGAL SERVICES	3,193.14	3,193.14
628527	10/04/2013	SECURITY DESIGNS INC		G	11-266-5990-000-000-0000	SECURITY-BADGES & LANYARDS	775.00	775.00
628528	10/04/2013	SERVICE EXPRESS INCORPORATED	68049 P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	1,689.00	1,689.00
628529	10/04/2013	SHANTY CREEK RESORTS		G	11-252-3220-000-000-0000	CONFERENCES	108.30	108.30
628530	10/04/2013	SIRCHIE FINGERPRINT LABORATORIES	68463 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	777.55	777.55
628531	10/04/2013	SOUTHWEST PLASTIC BINDING CO	68366 P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	186.30	186.30
628532	10/04/2013	START-ALL ENTERPRISES	68035 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	13.20	13.20
628533	10/04/2013	STATE WIRE TERMINAL INC.	68319 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	332.93	332.93
628534	10/04/2013	STAYWELL COMPANY	68513 C	G	11-113-5100-337-000-0000	TEACHING SUPPLIES SE	166.00	166.00
628535	10/04/2013	JOSEPH ANDREW SUTYAK		A	51-293-5650-270-000-0000	V BALL-9/17/13	70.00	70.00
628536	10/04/2013	SWIFT INK LLC	67766 C	G	12-120-0177-000-000-0000	DUE FROM ROSEDALE	501.92	501.92
628537	10/04/2013	TARGET STORES	68559 P	F	11-221-5100-000-000-8080	PEER TO PEER GROUP S	184.95	184.95
628538	10/04/2013	TAYLOR SCHOOL DISTRICT		A	51-293-5650-280-000-0000	TENNIS-8/23/13	100.00	100.00
628539	10/04/2013	TB INC.		F	11-331-5610-220-000-6010	FOOD-PARENT OUTREACH	56.98	56.98
628540	10/04/2013	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	219.95	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	159.98	379.93
628541	10/04/2013	TEMPERATURE SERVICES INC	68733 C	G	11-261-4110-192-000-0000	BUILDING REPAIR WEBS	1,052.70	
			68732 C	G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	1,350.00	2,402.70
628542	10/04/2013	TRI-COUNTY INTERNATIONAL TRUCKS INC	68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	507.90	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	244.84	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	72.66	
			68323 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	185.89	1,011.29
628543	10/04/2013	TROY ATHENS HIGH SCHOOL		A	51-293-5650-270-000-0000	TENNIS-9/28/13	75.00	75.00
628544	10/04/2013	ULINE SHIPPING SUPPLY	68394 C	G	12-120-0215-000-000-0000	DUE FROM EMERSON	38.06	38.06
628545	10/04/2013	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
628546	10/04/2013	UNITY SCHOOL BUS PARTS INC	68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	242.47	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.80	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	249.03	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	224.82	752.12
628547	10/04/2013	UNIVERSAL WHOLESALE INC.		S	72-431-0000-280-000-0031	FHS KITE & KEY	926.03	926.03

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628548	10/04/2013	UNIVERSITY OF MICHIGAN - DEARBORN		S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	675.00	675.00
628549	10/04/2013	WASTE MANAGEMENT OF MICHIGAN	68723 P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	457.40	
			68723 C	G	11-261-3840-355-000-0000	WASTE DISPOSAL	640.17	1,097.57
628550	10/04/2013	WAYNE COUNTY SCHOOL BUSINESS OFFICIALS	68665 P	G	11-252-7400-000-000-0000	L ABBEY	50.00	
			68665 P	G	11-252-7400-000-000-0000	N ARMELAGOS	50.00	
			68665 P	G	11-252-7400-000-000-0000	A SMITH	50.00	
			68665 C	G	11-252-7400-000-000-0000	R RAYMOND	50.00	200.00
628551	10/04/2013	WELLER TRUCK PARTS, LLC	68327 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,511.00	2,511.00
628552	10/04/2013	WENGER CORPORATION	68402 C	G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	945.00	945.00
628553	10/04/2013	WOLVERINE SUPPLY INC	67789 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	384.00	
			67789 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,645.00	2,029.00
628554	10/04/2013	YOUNG SUPPLY CO	67790 P	G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	523.00	
			67790 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	78.72	
			67790 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	12.40	614.12
628555	10/11/2013	1ST AYD CORPORATION	68292 P	G	11-271-5710-000-000-0000	OIL/GREASE	642.36	642.36
628556	10/11/2013	THE 2 SISTERS		F	11-390-7410-000-000-6310	MEMBERSHIP DUES	276.00	276.00
628557	10/11/2013	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	182.00	
				S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	504.00	686.00
628558	10/11/2013	ALLEN ELECTRIC SUPPLY COMPANY	67716 P	G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	33.26	
			67716 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	54.60	87.86
628559	10/11/2013	ALLGRAPHICS CORPORATION		S	72-431-0000-280-000-0079	FHS CLASS OF 2014	1,238.00	
				S	72-431-0000-280-000-0108	FHS CLASS OF 2016	478.00	
				S	72-431-0000-280-000-0109	FHS CLASS OF 2017	780.00	2,496.00
628560	10/11/2013	ANN ARBOR ROOFING COMPANY INC	68754 P	G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	151.50	
			68747 C	R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	302.00	453.50
628561	10/11/2013	APEXLAMPS	68247 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	533.39	
			68608 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	737.00	1,270.39
628562	10/11/2013	ASCD		F	11-390-7410-000-000-6310	SR. C. RATKOWSKI	79.00	79.00
628563	10/11/2013	ASSOCIATION FOR SUPERVISION AND		G	11-241-7400-344-000-0000	KRISTYN COUSINO	89.00	
				G	11-241-7400-344-000-0000	KAY DEPERRO	89.00	178.00
628564	10/11/2013	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	750.00	750.00
628565	10/11/2013	B & B POOLS & SPAS	68145 P	G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	54.00	
			68145 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	1,290.00	
			68145 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	26.97	1,370.97
628566	10/11/2013	B & F AUTO SUPPLY INC	68016 P	G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	19.69	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	91.25	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	64.72	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.67	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	111.10	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	82.08	
			68282 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	43.67	456.18
628567	10/11/2013	BARNES & NOBLE BOOKSELLERS, INC	68183 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	263.40	

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			68649 C	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	196.39	459.79
628568	10/11/2013	BELLE TIRE	68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	721.34	
			68283 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	413.78	1,135.12
628569	10/11/2013	BIG APPLE BAGELS	68269 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	55.92	
			68269 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	69.90	
			68269 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	119.80	
			68269 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	100.00	
			68269 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	68.75	
			68269 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	81.25	495.62
628570	10/11/2013	BILL & RODS APPLIANCE INC	68509 P	G	11-261-4110-215-000-0000	BUILDING REPAIR EMER	69.95	69.95
628571	10/11/2013	DICK BLICK	68476 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	35.70	
			68476 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	471.23	
			68476 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	15.12	522.05
628572	10/11/2013	BREAKING THE BARRIER, INC.	68725 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	638.00	638.00
628573	10/11/2013	BILL BROWN FORD INC	68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	41.92	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(2,343.50)	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,343.50	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,343.50	
			68281 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	74.97	2,460.39
628574	10/11/2013	C3 BUSINESS COMMUNICATIONS SYSTEMS	68284 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	887.00	887.00
628575	10/11/2013	CANTON HIGH SCHOOL		A	51-293-5650-290-000-0000	GYMNASTICS 2-1-14	160.00	160.00
628576	10/11/2013	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
628577	10/11/2013	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	15,995.21	15,995.21
628578	10/11/2013	CENTRAL MICHIGAN PAPER COMPANY	68353 P	G	12-170-0000-000-000-0000	INVENTORY	19,950.00	
			68353 P	G	12-170-0000-000-000-0000	INVENTORY	19,950.00	
			68353 P	G	12-170-0000-000-000-0000	INVENTORY	19,950.00	
			68353 C	G	12-170-0000-000-000-0000	INVENTORY	19,950.00	79,800.00
628579	10/11/2013	CERTIFIED ALIGN & SUSPENSION INC	68286 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	85.22	85.22
628580	10/11/2013	CHIRRI BUILDING & REMODELING, INC.	67710 C	R	41-261-6210-123-000-0000	BUILDING REPAIRS GARFIELD	8,850.00	8,850.00
628581	10/11/2013	CHLIC-CHICAGO		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	141,708.72	141,708.72
628582	10/11/2013	CLASSIC WEAR		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	432.20	432.20
628583	10/11/2013	CLEANMASTER EQUIPMENT REPAIR	68180 P	G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	53.60	
			68180 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	295.85	
			68180 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	274.50	623.95
628584	10/11/2013	COCA-COLA BOTTLING COMPANY OF MI	68362 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	139.20	
			68362 P	L	51-256-5610-220-000-0000	FOOD COST FROST	223.20	
			68362 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	195.84	
			68362 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	534.96	
			68362 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	441.36	
			68362 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	540.08	2,074.64
628585	10/11/2013	COCHRANE SUPPLY & ENGINEERING INC	68017 P	G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	131.32	
			68017 P	G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	159.16	

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			68017 P	G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	60.86	
			68017 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	341.20	
			68017 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,520.93	
			68017 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	262.97	2,476.44
628586	10/11/2013	THE COLLEGE BOARD		S	72-431-0000-290-000-0032	TIM GABEL	215.00	
				S	72-431-0000-290-000-0032	CONRAD NEWMAN	215.00	
				S	72-431-0000-290-000-0032	NICOLE HUNTER	215.00	
				S	72-431-0000-290-000-0032	PAULA NOWELL	215.00	
				S	72-431-0000-290-000-0032	ROBYN MACKSON	215.00	
				S	72-431-0000-290-000-0032	KAREN DILLON	215.00	
				S	72-431-0000-290-000-0032	ELIZABETH SCHUCH	215.00	
				S	72-431-0000-290-000-0032	CRAIG BARKER	215.00	1,720.00
628587	10/11/2013	THE COLLEGE BOARD-MRO		S	72-431-0000-280-000-0026	JAMES BRITTON	215.00	
				S	72-431-0000-280-000-0026	MARY KLAWENDER	215.00	
				S	72-431-0000-280-000-0026	RICK MESTDAGH	215.00	
				S	72-431-0000-280-000-0026	JOSHUA SKODACK	215.00	860.00
628588	10/11/2013	COMPSOURCE INC	68565 C	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITI	232.00	232.00
628590	10/11/2013	CONSUMERS ENERGY		G	11-261-3810-126-000-0000	HEATING GRANT	18.70	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	57.86	
				G	11-261-3810-166-000-0000	HEATING NANKIN MILLS	18.70	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	31.40	
				G	11-261-3810-189-000-0000	HEATING WASHINGTON	18.70	
				G	11-261-3810-220-000-0000	HEATING FROST	(14.08)	
				G	11-261-3810-220-000-0000	HEATING FROST	90.68	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	90.19	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	846.18	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	798.78	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	39.67	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	740.09	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	32.68	2,769.55
628591	10/11/2013	CORNUCOPIA BOOKS OF MICHIGAN, INC	68442 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	3,945.20	3,945.20
628592	10/11/2013	CTS COMPANIES	68147 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	235.00	
			68147 P	G	11-261-3410-342-000-0000	TELEPHONE MAINTENANC	297.00	532.00
628593	10/11/2013	CUMBERLAND THERAPY SERVICES, LLC		G	11-215-1281-000-000-0000	SPEECH THERAPISTS	3,513.30	
				G	11-215-1281-000-000-0000	SPEECH THERAPISTS	6,722.10	10,235.40
628594	10/11/2013	CURRENT ELECTRIC MOTOR SUPPLY	68018 P	G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	268.60	
			68018 P	G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	197.00	465.60
628595	10/11/2013	D & H DISTRIBUTING	68556 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	1,056.00	
			68682 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	105.60	1,161.60
628600	10/11/2013	DAIRY ENTERPRISES INC.	68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	46.79	
			68536 P	L	51-256-5610-105-000-0000	FOOD COST BUCHANAN	112.48	
			68536 P	L	51-256-5610-108-000-0000	FOOD COST CASS	94.11	

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			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	84.61	
			68536 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	122.43	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	55.75	
			68536 P	L	51-256-5610-114-000-0000	FOOD COST COOLIDGE	94.07	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	105.66	
			68536 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	162.43	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	93.57	
			68536 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	103.52	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	65.70	
			68536 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	103.03	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	76.27	
			68536 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	65.74	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	46.79	
			68536 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	94.64	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	56.73	
			68536 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	112.48	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	66.19	
			68536 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	65.70	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	37.34	
			68536 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	65.70	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	86.75	
			68536 P	L	51-256-5610-174-000-0000	FOOD COST ROOSEVELT	134.56	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	65.70	
			68536 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	169.71	
			68536 P	L	51-256-5610-220-000-0000	FOOD COST FROST	125.64	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	46.79	
			68536 P	L	51-256-5610-225-000-0000	FOOD COST HOLMES	65.21	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	75.64	
			68536 P	L	51-256-5610-235-000-0000	FOOD COST RILEY	131.39	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	153.79	
			68536 P	L	51-256-5610-270-000-0000	FOOD COST CHURCHILL	281.69	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	417.36	
			68536 P	L	51-256-5610-280-000-0000	FOOD COST FRANKLIN	294.89	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	116.47	
			68536 P	L	51-256-5610-290-000-0000	FOOD COST STEVENSON	159.76	
			68536 P	L	51-256-5610-346-000-0000	FOOD COST WEBSTER	131.00	
			68536 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	102.54	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	47.33	
			68536 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	57.32	
			68536 P	L	51-256-5611-000-000-0000	FOOD COST CATERING	45.79	4,641.06
628601	10/11/2013	ETHAN DANKE		S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	100.00	100.00
628602	10/11/2013	DATA IMAGE SYSTEMS INC	68702 C	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	99.00	

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			68660 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	38.00	137.00
628603	10/11/2013	DE LA SALLE COLLEGIATE HIGH SCHOOL		A	51-293-5650-290-000-0000	SWIM MEET 1-18-14	100.00	100.00
628604	10/11/2013	DETROIT SPORTS COMPANY		S	72-431-0000-290-000-0051	SHS HOCKEY TEAM	1,485.00	1,485.00
628605	10/11/2013	DLP MUSIC & REPAIR SERVICE		S	72-431-0000-280-000-0007	FHS BAND	60.00	60.00
628606	10/11/2013	DOMESTIC UNIFORM RENTAL	68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	37.60	
			68288 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	70.73	108.33
628608	10/11/2013	DOMINO'S PIZZA	68713 P	L	51-256-5610-108-000-0000	FOOD COST CASS	143.75	
			68713 P	L	51-256-5610-111-000-0000	FOOD COST CLEVELAND	175.00	
			68713 P	L	51-256-5610-117-000-0000	FOOD COST COOPER	281.25	
			68713 P	L	51-256-5610-123-000-0000	FOOD COST GARFIELD	156.25	
			68713 P	L	51-256-5610-126-000-0000	FOOD COST GRANT	262.50	
			68713 P	L	51-256-5610-132-000-0000	FOOD COST HAYES	187.50	
			68713 P	L	51-256-5610-135-000-0000	FOOD COST HOOVER	218.75	
			68713 P	L	51-256-5610-147-000-0000	FOOD COST JOHNSON	250.00	
			68713 P	L	51-256-5610-150-000-0000	FOOD COST KENNEDY	168.75	
			68713 P	L	51-256-5610-171-000-0000	FOOD COST RANDOLPH	218.75	
			68713 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	212.50	
			68713 P	L	51-256-5610-215-000-0000	FOOD COST EMERSON	212.50	
				L	51-256-5610-346-000-0000	FOOD COST WEBSTER	56.25	
			68713 P	L	51-256-5610-348-000-0000	FOOD COST SKILL CENT	93.75	
			68713 P	L	51-256-5610-663-000-0000	FOOD COST ROSEDALE	150.00	2,787.50
628609	10/11/2013	DOUG DOWNHOUR		A	51-293-5650-270-000-0000	G V-BALL OFFIC 10-1	70.00	70.00
628610	10/11/2013	DOWNRIVER REFRIGERATION	68020 P	G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	7.70	
			68020 P	G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	33.71	
			68020 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	67.42	
			68020 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	33.71	
			68020 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	20.09	162.63
628611	10/11/2013	MICHAEL P. DOWNS		G	11-137-3110-311-000-0000	STUDENT TECH	37.00	37.00
628612	10/11/2013	DRAMATIC PUBLISHING		S	72-431-0000-270-000-0009	CHS CAPA	12.53	12.53
628614	10/11/2013	DTE ENERGY COMPANY		G	11-261-3820-111-000-0000	ELECTRICITY CLEVELAND	1,845.46	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	2,451.77	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	2,451.77	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,845.46	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	2,053.34	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,826.06	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	1,260.83	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	858.07	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,559.65	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	1,395.09	
				G	11-261-3820-186-000-0000	ELECTRICITY TYLER	1,949.40	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	4,500.17	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	147.99	

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				G	11-261-3820-270-000-0000	ELEC CHS ACCT 0007 9	652.44	
				G	11-261-3820-270-000-0000	ELEC CHS ACCT 0008 7	514.72	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	2,477.76	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	725.87	28,515.85
628615	10/11/2013	DUNHAM HILLS GOLF & COUNTRY CLUB		A	51-293-5650-290-000-0000	MHSAA GOLF 10-10-13	100.00	100.00
628616	10/11/2013	EDGENUITY INC.	68675	F	11-127-3110-000-000-4030	INSTRUCTIONAL SERVIC	3,940.00	3,940.00
628617	10/11/2013	EMERGENCY VEHICLES PLUS	68296	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	30.79	
			68296	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	314.92	
			68296	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	377.24	
			68296	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	76.30	
			68296	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	139.23	
			68296	P	G 11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	107.41	1,045.89
628618	10/11/2013	ENVIRONMENTAL LASER TECH INC	68357	C	G 11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	266.00	
			67840	P	G 11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	65.56	
			68358	C	S 72-431-0000-280-000-0052	FHS STUDENT CONGRESS	85.00	416.56
628619	10/11/2013	ERADICO SERVICES INC	68163	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,520.00	1,520.00
628620	10/11/2013	EVER KOLD REFRIGERATION SERVICE INC.	68268	P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	430.00	430.00
628621	10/11/2013	EVERBIND BOOKS	68399	C	G 11-111-5100-309-000-0000	TEACHING SUPPLIES EL	432.54	
			68295	P	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	475.42	
			68295	P	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	307.58	1,215.54
628622	10/11/2013	FEDS LAWN & SNOW INC		G	11-261-4180-355-000-0000	GROUNDS SERVICES	64.00	
				G	11-261-4180-355-000-0000	GROUNDS SERVICES	80.00	144.00
628623	10/11/2013	FLINN SCIENTIFIC INC	68258	P	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	641.91	
			68571	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	449.79	1,091.70
628624	10/11/2013	FOLLETT EDUCATIONAL SERVICES	68584	C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	268.32	
			68568	C	G 11-127-5100-290-000-5160	TEACHING SUPPLIES ST	72.27	340.59
628625	10/11/2013	FRAZA FORKLIFTS	68164	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	200.00	
			68164	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	120.00	
			68164	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	
			68164	P	G 11-261-4120-301-000-0000	EQUIPMENT REPAIR CEN	64.31	512.93
628626	10/11/2013	EDWARD KARL GABRYS		A	51-293-5650-270-000-0000	CR CNTRY OFFIC 10-1-13	35.00	35.00
628627	10/11/2013	GENERAL BINDING CORPORATION	68679	C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	145.20	145.20
628629	10/11/2013	GLOBAL OFFICE SOLUTIONS	68688	P	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	783.50	
			68458	P	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	176.33	
			68458	P	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	92.40	
			68015	P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	25.44	
			68015	P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	97.40	
			68015	P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	28.20	
			68015	P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	255.03	
			68015	P	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	140.93	
			68174	P	G 11-221-5970-305-000-0000	INSERVICE SUPPLIES C	33.15	

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			68165 P	G	11-257-5910-322-000-0000	OFFICE SUPPLIES	21.75	
			68014 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	152.62	
			68271 P	L	51-256-5910-000-000-0000	OFFICE SUPPLIES	129.89	1,936.64
628630	10/11/2013	GORDON FOOD SERVICE, INC.	68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	101.76	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	43.70	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	24.22	
			68079 P	G	11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	142.91	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	150.70	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	277.74	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	76.79	
			67918 P	S	72-431-0000-280-000-0021	FHS FAMILY LIFE PRES	29.38	847.20
628631	10/11/2013	GRAINGER	68025 P	G	11-261-5930-135-000-0000	MAINTENANCE SUPPLIES	69.56	
			68025 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	831.36	900.92
628632	10/11/2013	GUM DROP CASES, LLC	68697 C	S	72-431-0000-280-000-0031	FHS KITE & KEY	564.00	564.00
628633	10/11/2013	HEADFIRST PRINTING, LLC		S	72-431-0000-270-000-0013	CHS CHEERLEADERS	1,380.07	
				S	72-431-0000-270-000-0013	CHS CHEERLEADERS	1,041.40	2,421.47
628634	10/11/2013	HEALTH ALLIANCE PLAN		H	71-490-8910-720-000-0000	PREM HEALTH	134,367.15	
				H	71-490-8910-725-000-0000	PREM HEALTH NEW	527,698.94	662,066.09
628635	10/11/2013	HOME DEPOT U.S.A., INC	68557 P	C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	108.45	108.45
628636	10/11/2013	HONEYWELL INC	68751 C	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	1,156.12	1,156.12
628637	10/11/2013	HOSPITAL PURCHASING SERVICE		L	51-256-7400-000-000-0000	PROFESSIONAL DUES	1,500.00	1,500.00
628638	10/11/2013	HMH SCHOOL PUBLISHERS	68622 P	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	130.09	
			68622 C	G	11-119-5200-385-000-0000	TEXTBOOKS SHARED TIM	4,225.00	4,355.09
628639	10/11/2013	HOWELL CONFERENCE & NATURE CENTER		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	600.00	600.00
628640	10/11/2013	HSP EPI ACQUISITION, LLC		S	72-431-0000-270-000-0060	CHS VOCAL MUSIC	108.00	108.00
628642	10/11/2013	HUNT'S ACE HARDWARE 247	68260 P	G	11-261-5920-114-000-0000	CUSTODIAL SUPPLIES C	13.46	
			68260 P	G	11-261-5920-135-000-0000	CUSTODIAL SUPPLIES H	13.97	
			68260 P	G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	27.99	
			68260 P	G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	27.95	
			68260 P	G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	27.95	
			68260 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	4.98	
			68260 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	(4.98)	
			68260 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	(20.99)	
			68260 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	27.98	
			68260 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	31.72	
			68260 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	5.00	
			68260 P	G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	14.27	169.30
628643	10/11/2013	IDN-HARDWARE SALES INC	68028 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	140.40	140.40
628644	10/11/2013	INTERIM HEALTHCARE		C	21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,725.00	1,725.00
628645	10/11/2013	J & D PHOTOGRAPHY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	640.00	640.00
628646	10/11/2013	JANET L. RICHARDSON		F	11-221-3120-000-000-6310	INSERVICE CONSULTANTS	5,500.00	5,500.00
628647	10/11/2013	JOSTENS	67963 P	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	23.03	

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				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	1,350.42	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	2,473.67	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,110.60	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	1,299.91	8,905.30
628670	10/11/2013	MICRO DATA SYSTEMS LTD		G	11-284-3160-260-000-0000	STUREC SUPPORT	480.00	480.00
628671	10/11/2013	MID AMERICAN POMPON INC		A	51-293-5650-290-000-0000	HIGH KICK/HIP HOP	638.00	638.00
628672	10/11/2013	MID-5 AUTO SUPPLY INC	68331 P	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	206.57	
			68331	G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	(46.00)	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	223.21	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	46.70	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	19.98	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	39.96	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	80.48	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	41.78	
			68310 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	17.56	630.24
628673	10/11/2013	MSC INDUSTRIAL SUPPLY CO.	68034 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	173.98	173.98
628674	10/11/2013	MSVMA		S	72-431-0000-280-000-0008	FHS CHORAL	350.00	350.00
628675	10/11/2013	MUSIC THEATRE INTERNATIONAL		S	72-431-0000-270-000-0011	CHS CAPA VOCAL	1,310.00	1,310.00
628676	10/11/2013	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS		F	11-390-7410-000-000-6310	MEMBERSHIP DUES	216.00	216.00
628677	10/11/2013	NATIONAL TREE SERVICE	67797 P	R	41-261-6210-126-000-0000	BUILDING REPAIRS GRA	700.00	
			67797 P	R	41-261-6210-159-000-0000	BUILDING REPAIRS MAR	700.00	1,400.00
628678	10/11/2013	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	162.60	162.60
628679	10/11/2013	NOVI HIGH SCHOOL		S	72-431-0000-280-000-0038	FHS NECESSITIES	75.00	75.00
628680	10/11/2013	NUGGETT LEASING		G	11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	90.00	90.00
628681	10/11/2013	OBSERVER & ECCENTRIC		F	11-282-3511-000-000-6711	ADVERTISING ADULT ED	420.81	420.81
628682	10/11/2013	OFFICE DEPOT	68740 C	G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	139.00	139.00
628683	10/11/2013	OLYMPIA RADIATOR SERVICE INC	68312 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,090.00	
			68312 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	220.00	
			68312 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	999.00	2,309.00
628684	10/11/2013	PANETTA'S LANDSCAPE SUPPLIES	68695 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	339.80	339.80
628685	10/11/2013	PARS ICE CREAM		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	247.08	247.08
628686	10/11/2013	PARTY LAND		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	154.50	154.50
628687	10/11/2013	PEARSON	68634 C	G	11-113-5100-280-000-0000	TEACHING SUPPLIES FR	2,486.25	
			68634 C	S	72-431-0000-280-000-0038	FHS NECESSITIES	3,315.00	5,801.25
628688	10/11/2013	J W PEPPER & SON INC	67877 P	G	11-112-5100-215-000-0000	TEACHING SUPPLIES EM	284.39	
				S	72-431-0000-280-000-0008	FHS CHORAL	48.75	
				S	72-431-0000-280-000-0008	FHS CHORAL	668.24	1,001.38
628689	10/11/2013	PERMA-BOUND BOOKS	68332 C	G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	318.75	318.75
628690	10/11/2013	PETTY CASH		L	51-256-5640-000-000-0000	NON FOOD SUPPLIES CENTRAL	19.44	
				L	51-256-5910-000-000-0000	OFFICE SUPPLIES	177.19	196.63
628691	10/11/2013	PHILLIPS LANDSCAPING		R	41-261-6315-299-000-0000	OLD COOPER GROUNDS	350.00	350.00
628692	10/11/2013	PRECISION DATA PRODUCTS	68680 C	G	11-127-5100-290-000-5160	TEACHING SUPPLIES ST	460.00	460.00

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628693	10/11/2013	PREMIER BUSINESS PRODUCTS INC	68687 C	C	21-122-5100-348-000-0000	TEACHING SUPPLIES	2,403.00	2,403.00
628694	10/11/2013	PRO-ED	68533 C	C	21-122-5100-346-280-0000	MOCI TEACH. SUPP.-FR	448.80	448.80
628695	10/11/2013	QUILL CORPORATION	68742 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	119.94	119.94
628696	10/11/2013	JOHN RAYMOND		G	11-122-5100-328-000-0000	TEACHING SUPPLIES SPECIAL	169.91	
				G	11-266-3210-000-000-0000	LOCAL TRAVEL	141.87	
				G	11-266-3220-000-000-0000	CONFERENCES	14.51	
				G	11-266-3220-000-000-0000	CONFERENCES	20.57	
				G	11-266-3220-000-000-0000	CONFERENCES	20.34	367.20
628697	10/11/2013	BRIAN SPAYD		S	72-431-0000-270-000-0061	BRIAN SPAYD	79.50	79.50
628698	10/11/2013	CAROLYN ROBBINS		S	72-431-0000-270-000-0061	CAROLYN ROBBINS	82.57	82.57
628699	10/11/2013	DANIELLE JASTRZEMBSKI		S	72-431-0000-280-000-0052	DANIELLE JASTRZEMBSKI	32.92	32.92
628700	10/11/2013	DAWN HANSEN		S	72-431-0000-280-000-0034	DAWN HANSEN	17.00	17.00
628701	10/11/2013	JANICE SLATTERY		F	11-221-3121-000-000-8080	JANICE SLATTERY	190.00	190.00
628702	10/11/2013	LISA TERRY		A	50-173-1000-270-000-0000	LISA TERRY	37.50	37.50
628703	10/11/2013	MICHAEL VASICH		G	10-193-2000-000-000-0000	MICHAEL VASICH	13.00	13.00
628704	10/11/2013	NICOLE MORASKEY		G	10-193-2000-000-000-0000	NICOLE MORASKEY	110.00	110.00
628705	10/11/2013	ROSE POREMBA		S	72-431-0000-270-000-0061	ROSE POREMBA	63.60	63.60
628706	10/11/2013	SARAH NIEUWKOOP		S	72-431-0000-280-000-0052	SARAH NIEUWKOOP	45.75	45.75
628707	10/11/2013	STACIE SCHORK		G	10-193-2000-000-000-0000	STACIE SCHORK	110.00	110.00
628708	10/11/2013	RICOH USA, INC.	68573 C	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	75.84	
			68573 P	G	11-111-5100-114-000-0000	TEACHING SUPPLIES CO	75.84	
			68252 C	G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	107.08	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	225.19	
				G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	81.20	565.15
628709	10/11/2013	ROBINSON WELDING SUPPLY INC.	68215 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	38.95	38.95
628710	10/11/2013	SAFETY CONSULTATIONS BY JOHN RAYMOND		G	11-266-3195-000-000-0000	CONTRACTED SECURITY	2,619.05	2,619.05
628711	10/11/2013	MARGARET SCHNEIDER		G	11-283-3140-000-000-0000	CONTRACTED SERVICES	300.00	300.00
628712	10/11/2013	SCHOLASTIC INC		F	11-111-5100-117-000-6010	TEACHING SUPPLIES S/W	115.34	
			68594 C	F	11-125-5100-132-000-6010	TEACHING SUPPLIES HA	838.21	953.55
628713	10/11/2013	SCHOOL SPECIALTY INC	68459 C	G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	149.31	
			68448 C	G	11-111-5100-117-000-0000	TEACHING SUPPLIES CO	2,070.74	
			68408 P	G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	247.09	
			67839 P	G	11-350-5990-141-000-0000	SUPPLIES JCDC	274.44	
			68521 C	S	72-431-0000-270-000-0011	CHS CAPA VOCAL	85.79	
			68521 P	S	72-431-0000-270-000-0011	CHS CAPA VOCAL	(72.75)	
			68521 P	S	72-431-0000-270-000-0011	CHS CAPA VOCAL	72.75	2,827.37
628714	10/11/2013	SCOTT ELECTRIC	68661 C	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	195.00	195.00
628715	10/11/2013	SECURITY DESIGNS INC	68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	321.25	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	190.00	

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			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	395.00	
			68265 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	115.00	1,366.25
628716	10/11/2013	SERVICE SPORTS, INC.		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	438.00	
				S	72-431-0000-290-000-0041	SHS GIRLS BASKETBALL	540.00	978.00
628717	10/11/2013	SHAR PRODUCTS COMPANY	68596 P	G	11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	45.00	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	607.99	
				S	72-431-0000-280-000-0041	FHS ORCHESTRA	224.10	877.09
628718	10/11/2013	SOUTHGATE AUTOMOTIVE INC.	68318 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	732.67	732.67
628719	10/11/2013	SOUTHPAW ENTERPRISES	68664 C	C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	93.37	
			68646 C	C	21-122-5100-349-167-0000	AI TEACHING SUPP-PER	205.20	298.57
628720	10/11/2013	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-280-000-0098	FHS GIRLS CROSS COUNTRY	383.51	383.51
628721	10/11/2013	START-ALL ENTERPRISES	68035 P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	42.48	42.48
628722	10/11/2013	STATE WIRE TERMINAL INC.	68319 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	22.00	22.00
628723	10/11/2013	STONY CREEK HIGH SCHOOL		A	51-293-5650-290-000-0000	GIRLS CHEER 1-11-14	300.00	300.00
628724	10/11/2013	STUMPS/SHINDIGZ.COM		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	108.84	108.84
628725	10/11/2013	TEACHERS' CURRICULUM INSTITUTE	68528 C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	2,415.00	2,415.00
628726	10/11/2013	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	671.73	
				S	72-431-0000-280-000-0031	FHS KITE & KEY	925.00	
				S	72-431-0000-290-000-0037	SHS FOOTBALL	360.00	1,956.73
628727	10/11/2013	TEKNICOLORS, INC.		S	72-431-0000-280-000-0052	FHS STUDENT CONGRESS	151.96	151.96
628728	10/11/2013	TEMPERATURE SERVICES INC	68766 P	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCK	3,998.06	
			68766 P	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCK	3,979.98	
			68766 C	R	41-261-6210-162-000-0000	BUILDING REPAIRS MCK	4,021.64	11,999.68
628729	10/11/2013	THERMALNETICS	67784 P	G	11-261-5930-162-000-0000	MAINTENANCE SUPPLIES	347.13	
			67784 P	G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	36.00	383.13
628730	10/11/2013	TIME FOR KIDS	68451 C	G	11-111-5100-111-000-0000	TEACHING SUPPLIES CL	464.10	464.10
628731	10/11/2013	TREPCO SALES COMPANY		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	599.79	
				S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	581.67	1,181.46
628732	10/11/2013	ULLIANCE, INC.		H	71-490-8920-740-000-0000	ADMINISTRATIVE FEES TEAM	17,082.00	17,082.00
628733	10/11/2013	UNITED AIR BRAKE COMPANY	68324 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	145.10	145.10
628734	10/11/2013	UNITED HEALTHCARE INSURANCE COMPANY		H	71-490-8910-740-000-0000	PREMIUMS VISION	13.85	
				H	71-490-8910-740-000-0000	PREMIUMS VISION	20,733.45	20,747.30
628735	10/11/2013	UNITY SCHOOL BUS PARTS INC	68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	249.83	
			68325 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	252.34	502.17
628736	10/11/2013	UNIVERSITY OF MICHIGAN KINESIOLOGY		F	11-390-3220-000-000-6310	N HANSELMAN	75.00	75.00
628737	10/11/2013	US GAMES	68606 C	G	11-111-5100-172-000-0000	TEACHING SUPPLIES RI	164.00	164.00
628738	10/11/2013	VERNIER SOFTWARE & TECHNOLOGY LLC	68617 C	F	11-113-5100-270-000-9190	CHEMISTRY LAB SUPPLI	1,371.86	1,371.86
628739	10/11/2013	VINTAGE BOOK COMPANY	68462 P	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	264.03	264.03
628740	10/11/2013	WALSWORTH PUBLISHING CO		S	72-431-0000-280-000-0058	FHS YEARBOOK	176.54	176.54
628741	10/11/2013	WARDS NATURAL SCIENCE EST. LLC	68169 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	163.35	
			68169 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	46.78	
			68169 P	G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	26.95	237.08

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628742	10/11/2013	WAYNE COUNTY NEGOTIATORS AND		G	11-232-7400-000-000-0000	C DEMAN	20.00	
				G	11-232-7400-000-000-0000	D WHINNERY	20.00	40.00
628743	10/11/2013	ALEX J. WESTPHAL		G	11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	37.00	37.00
628744	10/11/2013	WIARD'S ORCHARDS, INC.		S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	524.85	524.85
628745	10/11/2013	WOLVERINE SUPPLY INC	67789 P	G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	417.81	417.81
628746	10/11/2013	ZOO-PHONICS	68645 C	C	21-122-5100-349-167-0000	AI TEACHING SUPP-PER	65.95	65.95
628747	10/11/2013	BERNDT & ASSOCIATES, P.C.		G	12-450-7000-000-000-0000	GARNISHMENTS	278.90	278.90
628748	10/11/2013	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
628749	10/11/2013	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,939.18	1,939.18
628750	10/11/2013	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	1,644.53	1,644.53
628751	10/11/2013	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
628753	10/11/2013	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	525.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	11,758.31	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	4,551.31	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	36,401.94	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,188.41	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	9,649.92	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,133.52	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	9,880.52	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,102.94	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	88,953.67	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	16,293.66	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,025.00	202,664.20
628754	10/11/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	487.00	487.00
628755	10/11/2013	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	8,879.19	8,879.19
628756	10/11/2013	MICHIGAN GUARANTY AGENCY		G	12-450-7000-000-000-0000	GARNISHMENTS	388.56	388.56
628757	10/11/2013	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,820.21	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,505.98	
				G	12-450-6200-000-000-0000	CT GENESEE	369.43	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G	12-450-6200-000-000-0000	CT GENESSEE	233.61	
				G	12-450-6200-000-000-0000	CT WASHTENAW	368.97	
				G	12-450-6200-000-000-0000	CT WAYNE 2	251.75	5,986.73
628758	10/11/2013	POLCE & SZUBA PLLC		G	12-450-7000-000-000-0000	GARNISHMENTS	245.24	245.24
628759	10/11/2013	SHERMETA ADAMS & VON ALLMEN PC		G	12-450-7000-000-000-0000	GARNISHMENTS	41.16	41.16
628760	10/11/2013	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	460.00	460.00
628761	10/11/2013	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	690.10	690.10
628762	10/11/2013	DOMINIC AGNELLO		C	21-122-1672-348-000-9245	STUDENT WAGES	3.06	3.06
628763	10/11/2013	AARON ANDERSON		C	21-122-1672-348-000-9245	STUDENT WAGES	8.57	8.57
628764	10/11/2013	ALI AYOUB		C	21-122-1672-348-000-9245	STUDENT WAGES	47.63	47.63
628765	10/11/2013	BRADLEY BONNELL		C	21-122-1672-348-000-9245	STUDENT WAGES	5.46	5.46

Bills for Payment
October 21, 2013

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
628766	10/11/2013	ALEXANDRIA SIMONE CURRY		C	21-122-1672-348-000-9245	STUDENT WAGES	154.95	154.95
628767	10/11/2013	MEGAN FENECH		C	21-122-1672-348-000-9245	STUDENT WAGES	59.05	59.05
628768	10/11/2013	DANIEL FOLEY		C	21-122-1672-348-000-9245	STUDENT WAGES	62.80	62.80
628769	10/11/2013	ISABEL GARBEY		C	21-122-1672-348-000-9245	STUDENT WAGES	26.54	26.54
628770	10/11/2013	ZION KOZAK		C	21-122-1672-348-000-9245	STUDENT WAGES	74.12	74.12
628771	10/11/2013	IRIS KWAN		C	21-122-1672-348-000-9245	STUDENT WAGES	46.40	46.40
628772	10/11/2013	ANDREW MARSH		C	21-122-1672-348-000-9245	STUDENT WAGES	72.87	72.87
628773	10/11/2013	ASHLEY D. REEVES		C	21-122-1672-348-000-9245	STUDENT WAGES	66.60	66.60
628774	10/11/2013	AARON RUTKOWSKA		C	21-122-1672-348-000-9245	STUDENT WAGES	47.87	47.87
628775	10/11/2013	JESSE CORTEZ SHELTON		C	21-122-1672-348-000-9245	STUDENT WAGES	67.33	67.33
628776	10/11/2013	EVAN SINK		C	21-122-1672-348-000-9245	STUDENT WAGES	7.56	7.56
628777	10/11/2013	GEOFFREY TRUDEAU		C	21-122-1672-348-000-9245	STUDENT WAGES	68.58	68.58
SUB TOTAL								<u>5,736,723.47</u>
INTERNAL REVENUE SERVICE						9/16/2013 FEDERAL	\$	873,228.35
INTERNAL REVENUE SERVICE						9/30/2013 FEDERAL	\$	938,522.18
STATE OF MICHIGAN						9/16/2013 STATE	\$	118,830.96
STATE OF MICHIGAN						9/30/2013 STATE	\$	128,588.40
SYSCO						9/9/2013 FOOD SERVICE	\$	46,903.06
SYSCO						9/16/2013 FOOD SERVICE	\$	22,560.65
SYSCO						9/23/2013 FOOD SERVICE	\$	35,804.73
SYSCO						9/30/2013 FOOD SERVICE	\$	35,053.03
SYSCO						10/7/2013 FOOD SERVICE	\$	34,922.91
BLUE CROSS BLUE SHIELD						9/13/2013 HEALTH INS	\$	237,913.00
BLUE CROSS BLUE SHIELD						9/20/2013 HEALTH INS	\$	237,913.00
BLUE CROSS BLUE SHIELD						9/27/2013 HEALTH INS	\$	237,913.00
BLUE CROSS BLUE SHIELD						10/4/2013 HEALTH INS	\$	237,913.00
BLUE CROSS BLUE SHIELD						10/11/2013 HEALTH INS	\$	187,543.00
TOTAL GENERAL WIRE TRANSFERS							\$	<u>3,373,609.27</u>
PAYROLL/CHASE						9/13/2013	\$	2,237,122.11
PAYROLL/CHASE						9/27/2013	\$	2,397,370.77
PAYROLL/CHASE						10/11/2013	\$	2,442,764.61
TOTAL PAYROLL/CHASE							\$	<u>7,077,257.49</u>
BILLS FOR PAYMENT								
TOTAL CHECKS							\$	5,736,723.47
TOTAL GENERAL FUND WIRE TRANSFERS							\$	3,373,609.27
TOTAL PAYROLL/CHASE							\$	7,077,257.49
TOTAL BILLS FOR PAYMENT							\$	<u>16,187,590.23</u>