

Bills for Payment
June 17, 2013

Check No.	Ck. Date	Vendor Name	P.O.	AFC Account	Description	Amount	Ck. Amount
621707	05/29/2013	DAVES ENGINE & MOWER	65862 P	G 11-261-6450-108-000-0000	CHECK # 621707 VOIDED	(71.19)	
			65862 P	G 11-261-6450-355-000-0000	CHECK # 621707 VOIDED	(47.64)	(118.83)
626134	05/31/2013	GBC	67462 C	G 11-241-5910-215-000-0000	OFFICE SUPPLIES EMER	108.90	108.90
626137	05/31/2013	ALLIE BROTHERS INC	66341 P	G 11-219-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	49.39	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	83.55	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	84.20	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	324.94	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	325.00	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	84.70	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	322.45	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	322.77	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	235.05	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	109.50	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	84.95	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	321.57	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	315.45	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	139.90	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	31.45	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	47.25	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	87.75	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	42.00	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	193.90	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	237.05	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	123.83	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	201.17	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	190.00	
			66347 P	G 11-271-2910-000-000-0000	UNIFORM ALLOWANCE	126.10	
			66342 P	C 21-122-2910-348-000-0000	UNIFORM ALLOWANCE	325.00	
			66342 P	C 21-122-2910-348-000-0000	UNIFORM ALLOWANCE	102.45	
			66342 P	C 21-122-2910-348-000-0000	UNIFORM ALLOWANCE	61.15	5,222.52
626138	05/31/2013	ALUMINUM ATHLETIC EQUIPMENT COMPANY	67592 C	A 51-293-4120-270-000-0000	EQUIPMENT REPLACEMEN	2,021.25	2,021.25
626139	05/31/2013	AMERICAN CANCER SOCIETY		S 72-431-0000-280-000-0048	FHS FAMILY FUND	25.00	25.00
626140	05/31/2013	ANDERSON PAINT COMPANY	67651 C	G 11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	370.00	370.00
626141	05/31/2013	APPLE INC.	67637 C	F 11-125-5100-132-000-6010	TEACHING SUPPLIES	1,500.00	
			67633 P	C 21-122-5130-347-000-0000	SUPPLIES-OUTREACH	1,641.00	
			67633 C	C 21-122-5130-347-000-0000	SUPPLIES-OUTREACH	57.00	
			67633 P	C 21-122-5130-347-000-0000	SUPPLIES-OUTREACH	57.00	3,255.00
626142	05/31/2013	JOSEPH R. AZAROVITZ		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	750.00	750.00
626143	05/31/2013	B & F AUTO SUPPLY INC	65878 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	268.25	
			65878 P	G 11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	56.28	324.53
626144	05/31/2013	BARNES & NOBLE BOOKSELLERS, INC	67585 C	F 11-125-5100-000-000-6010	TEACH SUP UNACC YOUT	593.93	593.93
626145	05/31/2013	BENCHMARK EDUCATION	67640 C	F 11-125-5100-147-000-6010	TEACH SUPL TITLE I J	1,103.30	1,103.30
626146	05/31/2013	MATTHEW J. BERENT		G 11-127-3110-000-000-0000	CONTRACTED INSTRUCTION	1,540.00	1,540.00
626147	05/31/2013	BILL & RODS APPLIANCE INC	65854 P	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	199.95	199.95

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626148	05/31/2013	DICK BLICK	67469 C	G 11-111-5100-177-000-0000	TEACHING SUPPLIES RO	99.99	
			67444 C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	284.14	384.13
626149	05/31/2013	THE BOOKS CONNECTION, INC.		F 11-331-5970-215-000-6010	OUTREACH SUPPLIES	128.33	128.33
626150	05/31/2013	STEVEN JAMES BOUSQUETTE		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	16.65	16.65
626151	05/31/2013	BROWN UNIVERSITY	67512 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	31.36	31.36
626152	05/31/2013	CDW GOVERNMENT, LLC	67616 C	F 11-125-5100-117-000-6010	TEACHING SUPPLIES CO	187.50	187.50
626153	05/31/2013	CDW-G	67517 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	102.00	
			67447 C	G 11-271-5910-000-000-0000	OFFICE SUPPLIES	383.76	485.76
626154	05/31/2013	CENGAGE LEARNING	67471 P	G 11-127-5100-270-000-5160	TEACHING SUPPLIES CH	3,487.00	
			67333 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,049.40	4,536.40
626155	05/31/2013	CHELSEA HIGH SCHOOL		A 51-293-5650-270-000-0000	S.BALL ENTRY 5/11	75.00	75.00
626156	05/31/2013	CJ'S BREWING COMPANY		S 72-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	100.01	100.01
626157	05/31/2013	COCA-COLA BOTTLING COMPANY OF MI	66182 P	L 51-256-5610-220-000-0000	FOOD COST FROST	240.48	
			66182 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	295.20	
			66182 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	420.24	955.92
626158	05/31/2013	COCHRANE SUPPLY & ENGINEERING INC	65882 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	134.97	134.97
626159	05/31/2013	COLLEGE FOR CREATIVE STUDIES		G 11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	601.00	601.00
626160	05/31/2013	COMMERCIAL UPHOLSTERY SERVICES		A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	735.00	
				A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	180.00	915.00
626161	05/31/2013	COMPUWARE SPORTS ARENA, LLC		G 11-241-5990-270-000-0000	GRADUATION SUPPLIES CHURCHILL	5,266.00	
				G 11-241-5990-280-000-0000	GRADUATION SUPPLIES FRANKLIN	5,266.00	
				G 11-241-5990-290-000-0000	GRADUATION SUPPLIES STEVENSON	5,268.00	15,800.00
626162	05/31/2013	CONTINENTAL CHARTERS, LLC		S 72-431-0000-290-000-0087	SHS STRATFORD	1,950.00	1,950.00
626163	05/31/2013	CRITICORE NURSING AGENCY		C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	148.50	148.50
626164	05/31/2013	CTS COMPANIES	66579 P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	173.00	173.00
626169	05/31/2013	DAIRY ENTERPRISES INC.	66133 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	83.24	
			66133 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	93.04	
			66133 P	L 51-256-5610-108-000-0000	FOOD COST CASS	114.52	
			66133 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	85.22	
			66133 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	180.62	
			66133 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	72.75	
			66133 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	125.20	
			66133 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	115.70	
			66133 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	178.94	
			66133 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	82.55	
			66133 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	172.85	
			66133 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	93.04	
			66133 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	114.02	
			66133 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	124.33	
			66133 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	73.55	
			66133 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	83.54	
			66133 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	94.23	
			66133 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	72.75	
			66133 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	124.51	
			66133 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	73.74	
			66133 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	115.70	

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Check No.	Ck. Date	Vendor Name	P.O.	AFC Account	Description	Amount	Ck. Amount
			66133 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	62.26	
			66133 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	104.22	
			66133 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	93.73	
			66133 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	124.51	
			66133 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	116.69	
			66133 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	87.86	
			66133 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	191.11	
			66133 P	L 51-256-5610-220-000-0000	FOOD COST FROST	24.98	
			66133 P	L 51-256-5610-220-000-0000	FOOD COST FROST	190.42	
			66133 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	41.28	
			66133 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	103.53	
			66133 P	L 51-256-5610-235-000-0000	FOOD COST RILEY	103.53	
			66133 P	L 51-256-5610-235-000-0000	FOOD COST RILEY	62.26	
			66133 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	160.67	
			66133 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	304.85	
			66133 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	367.88	
			66133 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	222.09	
			66133 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	127.89	
			66133 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	179.65	
			66133 P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	113.15	
			66133 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	93.04	
			66133 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	52.27	
			66133 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	53.44	
			66133 P	L 51-256-5611-000-000-0000	FOOD COST CATERING	96.39	
			66133 P	L 51-256-5611-000-000-0000	FOOD COST CATERING	9.81	5,361.55
626170	05/31/2013	DATA IMAGE SYSTEMS INC	67615 C	F 11-125-5100-117-000-6010	TEACHING SUPPLIES CO	198.00	198.00
626171	05/31/2013	DAVES ENGINE & MOWER		G 11-261-6450-108-000-0000	REPLACEMENT CHECK	71.19	
			65862	G 11-261-6450-355-000-0000	REPLACEMENT CHECK	47.64	118.83
626172	05/31/2013	DEAF & HEARING IMPAIRED SERVICE INC		C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	785.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,565.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,415.00	
				C 21-122-3110-348-000-0000	CONTRACTED INSTRUCTION	1,005.00	7,190.00
626173	05/31/2013	DEMCO INC.	67594 C	G 11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	3,176.00	3,176.00
626174	05/31/2013	DIGITAL AGE TECHNOLOGIES, INC.	67588 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	5,790.00	5,790.00
626175	05/31/2013	DISNEY EDUCATION PRODUCTIONS	67504 C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	127.42	127.42
626177	05/31/2013	DOMINO'S PIZZA	66181 P	L 51-256-5610-108-000-0000	FOOD COST CASS	125.00	
			66181 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	256.25	
			66181 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	275.00	
			66181 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	187.50	
			66181 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	312.50	
			66181 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	243.75	
			66181 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	231.25	
			66181 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	268.75	
			66181 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	218.75	

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Check No.	Ck. Date	Vendor Name	P.O.	AFC Account	Description	Amount	Ck. Amount
			66181 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	237.50	
			66181 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	206.25	
			66181 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	150.00	2,712.50
626178	05/31/2013	DOWNRIVER REFRIGERATION	65968 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	199.67	
			65968 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	18.00	217.67
626179	05/31/2013	DTE ENERGY		G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	19,140.10	19,140.10
626180	05/31/2013	DTE ENERGY COMPANY		G 11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,416.12	2,416.12
626181	05/31/2013	E-FILLIATE, INC.	67621 P	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	878.04	
			67526 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	9.99	888.03
626182	05/31/2013	ENVIRONMENTAL LASER TECH INC	65971 P	G 11-261-5910-320-000-0000	OFFICE SUPPLIES MAIN	90.00	
				S 72-431-0000-270-000-0002	CHS AD COM	78.50	168.50
626183	05/31/2013	EXFIL	66107 P	G 11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	77.80	77.80
626184	05/31/2013	EXPRESS GLASS & DOOR COMPANY, INC.	65986 P	G 11-261-5930-150-000-0000	MAINTENANCE SUPPLIES	83.20	83.20
626185	05/31/2013	INFOBASE LEARNING	67566 P	G 11-127-5120-270-000-5160	PARENTHOOD SUPPLIES	962.57	962.57
626186	05/31/2013	FEDERAL EXPRESS CORPORATION		S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	80.36	
				S 72-431-0000-280-000-0076	FHS IB DIPLOMA PROGRAM	246.04	326.40
626187	05/31/2013	FITNESS THINGS INC	67257 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	55.75	
			67257 C	A 51-293-6450-280-000-0000	EQUIPMENT REPLACEMEN	101.88	
			67257 C	S 72-431-0000-280-000-0117	FHS PHYSICAL EDUCATI	101.88	259.51
626188	05/31/2013	THE FLOWER SHOP		S 72-431-0000-290-000-0099	SHS REMEMBRANCE FUND	53.00	53.00
626189	05/31/2013	FRED'S BOILER-BURNER SERVICE,LLC	67196 P	G 11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	540.00	540.00
626190	05/31/2013	GENERAL BINDING CORPORATION	67568 C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	72.60	
			67453 C	C 21-221-5910-349-000-0000	OFFICE SUPPLIES	36.30	108.90
626192	05/31/2013	GLOBAL OFFICE SOLUTIONS	66603 C	G 11-111-5100-105-000-0000	TEACHING SUPPLIES BU	631.76	
			66262 C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	91.09	
			65607 P	G 11-111-5100-177-000-0000	TEACHING SUPPLIES RO	10.71	
			65607 C	G 11-111-5100-177-000-0000	TEACHING SUPPLIES RO	193.32	
			67542 C	G 11-113-5100-280-000-0000	TEACHING SUPPLIES FR	206.30	
			66126 C	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	336.86	
			67423 C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	13.50	
			67392	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	(195.98)	
			67392	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CAREER	175.96	
			67608 C	G 11-131-5100-260-000-0000	TEACHING SUPPLIES AL	799.96	
			67158 P	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	327.56	
			65836 P	G 11-257-5910-322-000-0000	OFFICE SUPPLIES	21.98	
			66169 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	22.36	
			66169 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	(22.36)	
			66169 P	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	22.36	2,635.38
626193	05/31/2013	GORDON FOOD SERVICE, INC.	66021 P	L 51-256-5610-000-000-0000	FOOD COST CENTRAL KI	31.69	31.69
626194	05/31/2013	GRAYBAR ELECTRIC CO INC	66039 P	G 11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	15.72	
			66039 P	G 11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	154.30	
			66039 P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	216.00	
			66039 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	32.60	
			66039 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	43.43	
			66039 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	185.30	
			66039 P	M 21-261-5930-348-000-0000	OPER/MAINT FORD SKIL	32.88	680.23

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626195	05/31/2013	HEWLETT-PACKARD COMPANY	67484 C	G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER	34,800.00	34,800.00
626196	05/31/2013	HIGH SCOPE EDUCATIONAL	67479 C	F 11-118-5100-000-000-3760	TEACHING SUPPLIES	29.95	29.95
626197	05/31/2013	HOME DEPOT/GECF	66063 P	G 11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	13.96	13.96
626198	05/31/2013	INTERIM HEALTHCARE		C 21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,380.00	1,380.00
626199	05/31/2013	KONE INC	65944 P	G 11-261-4110-355-000-0000	BUILDING REPAIR DIST	196.56	196.56
626200	05/31/2013	KSS ENTERPRISES	67611 C	G 12-170-0000-000-000-0000	INVENTORY	13,361.40	13,361.40
626201	05/31/2013	LAUREL MANOR BANQUET		S 72-431-0000-290-000-0119	SHS CLASS OF 2013	18,267.32	18,267.32
626202	05/31/2013	LEARNING A-Z AND EXPLORE LEARNING	67473 C	F 11-225-5100-000-000-6010	TITLE I COMPUTER SUP	524.78	524.78
626203	05/31/2013	LIVONIA ITALIAN BAKERY, INC	66286 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			66286 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	216.00	432.00
626204	05/31/2013	CITY OF LIVONIA	65626 C	G 11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.00	5,210.00
626206	05/31/2013	CITY OF LIVONIA		G 11-261-3830-105-000-0000	WATER BUCHANAN	1,504.02	
				G 11-261-3830-108-000-0000	WATER CASS	1,550.06	
				G 11-261-3830-110-000-0000	WATER CLAY	1,399.65	
				G 11-261-3830-135-000-0000	WATER HOOVER	1,652.87	
				G 11-261-3830-141-000-0000	WATER JACKSON	1,454.89	
				G 11-261-3830-150-000-0000	WATER KENNEDY	1,275.35	
				G 11-261-3830-167-000-0000	WATER PERRINVILLE	1,642.14	
				G 11-261-3830-171-000-0000	WATER RANDOLPH	1,243.11	
				G 11-261-3830-172-000-0000	WATER RILEY	2,084.12	
				G 11-261-3830-174-000-0000	WATER ROOSEVELT	1,697.38	
				G 11-261-3830-220-000-0000	WATER FROST	3,250.52	
				G 11-261-3830-225-000-0000	WATER HOLMES	2,056.50	
				G 11-261-3830-301-000-0000	WATER/C.O./ACCT5100	1,720.68	
				G 11-261-3830-301-000-0000	WATER/C.O./ACCT 5000	497.50	
				G 11-261-3830-301-000-0000	WATER/C.O./ACCT 5200	1,063.55	24,092.34
626207	05/31/2013	LYDEN OIL COMPANY-ALLEN PARK DIV.	65925 P	G 11-271-5710-000-000-0000	OIL/GREASE	1,483.50	
			65925 P	G 11-271-5710-000-000-0000	OIL/GREASE	576.95	2,060.45
626208	05/31/2013	GAIL SUSAN MACK		S 72-431-0000-270-000-0034	CHS MUSICAL	400.00	400.00
626209	05/31/2013	MARSH POWER TOOLS		G 11-127-6410-295-000-5160	NEW EQUIPMENT CAREER CENTER	643.79	
			66044 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	335.95	
			66044 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	199.99	1,179.73
626210	05/31/2013	THE MCGRAW - HILL COMPANIES	67606 C	F 11-131-5200-000-000-6711	TEXTBOOKS	1,403.95	1,403.95
626211	05/31/2013	MICHIGAN SCHOOL ENERGY COOPERATIVE		G 11-261-3820-126-000-0000	ELECTRICITY GRANT	1,851.36	
				G 11-261-3820-141-000-0000	ELECTRICITY JACKSON	892.44	
				G 11-261-3820-147-000-0000	ELECTRICITY JOHNSON	2,223.00	
				G 11-261-3820-172-000-0000	ELECTRICITY RILEY	3,056.50	
				G 11-261-3820-220-000-0000	ELECTRICITY FROST	3,652.58	
				G 11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	1,209.94	
				C 21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	2,194.76	15,080.58
626212	05/31/2013	MRA ESF		S 72-431-0000-280-000-0017	FHS CULINARY ARTS	100.00	100.00
626213	05/31/2013	NASCO	67355 P	F 11-112-5990-225-000-9802	MISC SUPPLIES	1,023.85	
			67355 C	F 11-112-5990-225-000-9802	MISC SUPPLIES	217.67	1,241.52
626214	05/31/2013	THE NEFF COMPANY		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	20.00	20.00
626215	05/31/2013	OBSERVER & ECCENTRIC		G 11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	121.77	
				G 11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	232.47	

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				G 11-252-3540-000-000-0000	PUBLISHING (LEGAL NOTICES)	162.36	516.60
626216	05/31/2013	OFFICE DEPOT	67614 C	F 11-125-5100-117-000-6010	TEACHING SUPPLIES CO	498.75	
			67313 C	S 72-431-0000-290-000-0067	SHS PARKING PERMITS	205.22	703.97
626217	05/31/2013	PEARSON EDUCATION, INC.	67602 C	F 11-131-5200-000-000-6711	TEXTBOOKS	1,802.46	1,802.46
626218	05/31/2013	PITSCO, INC.	67536 P	S 72-431-0000-270-000-0062	CHS MEIJER REWARDS	36.00	
			67536 C	S 72-431-0000-270-000-0062	CHS MEIJER REWARDS	5.00	41.00
626219	05/31/2013	PRECISION DATA PRODUCTS	67589 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	4,140.00	4,140.00
626220	05/31/2013	PRINT 8 MARKETING SOLUTIONS, INC.	67493 C	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	590.04	590.04
626221	05/31/2013	QUANTUM LIFT INC	67666 C	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	164.02	164.02
626222	05/31/2013	REALLY GOOD STUFF	67569 C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	96.45	96.45
626223	05/31/2013	CARLA DAVIS		S 72-431-0000-270-000-0027	CARLA DAVIS	76.00	76.00
626224	05/31/2013	CASEY RHINES		S 72-431-0000-280-000-0052	CASEY RHINES	102.17	102.17
626225	05/31/2013	CASSANDRA HORGAN		G 12-474-4000-000-000-0000	CASSANDRA HORGAN	35.00	35.00
626226	05/31/2013	CHERYL KIEFER		S 72-431-0000-270-000-0027	CHERYL KIEFER	76.00	76.00
626227	05/31/2013	CHERYL MICHAUD		S 72-431-0000-270-000-0027	CHERYL MICHAUD	76.00	76.00
626228	05/31/2013	CHRISTOPHER McCLAIN		S 72-431-0000-290-000-0079	CHRISTOPHER McCLAIN	34.99	34.99
626229	05/31/2013	DANIEL BONDAR		S 72-431-0000-270-000-0027	DANIEL BONDAR	76.00	76.00
626230	05/31/2013	DARCY OUDEH		S 72-431-0000-280-000-0078	DARCY OUDEH	62.92	62.92
626231	05/31/2013	DIANA KINSEY-STEELE		S 72-431-0000-270-000-0027	DIANA KINSEY-STEELE	76.00	76.00
626232	05/31/2013	FRANKLIN QIU		G 11-410-3700-000-000-0000	FRANKLIN QIU	80.75	80.75
626233	05/31/2013	IRMA CRESPO		S 72-431-0000-270-000-0027	IRMA CRESPO	89.00	89.00
626234	05/31/2013	JAYA SURESH		S 72-431-0000-270-000-0027	JAYA SURESH	76.00	76.00
626235	05/31/2013	JAYASHRI PATIL		S 72-431-0000-270-000-0027	JAYASHRI PATIL	76.00	76.00
626236	05/31/2013	KHRIS NEDAM		S 72-431-0000-270-000-0027	KHRIS NEDAM	76.00	76.00
626237	05/31/2013	KIM POLLEY		S 72-431-0000-270-000-0027	KIM POLLEY	76.00	76.00
626238	05/31/2013	LIPING MAO		S 72-431-0000-270-000-0027	LIPING MAO	76.00	76.00
626239	05/31/2013	LISA HAUSMAN		S 72-431-0000-270-000-0027	LISA HAUSMAN	76.00	76.00
626240	05/31/2013	MARK DEVINE		S 72-431-0000-270-000-0027	MARK DEVINE	76.00	76.00
626241	05/31/2013	MARY LOU BEHEN		S 72-431-0000-270-000-0027	MARY LOU BEHEN	76.00	76.00
626242	05/31/2013	MICHELLE STAHR		S 72-431-0000-290-000-0041	MICHELLE STAHR	198.00	198.00
626243	05/31/2013	QUN XU		S 72-431-0000-270-000-0027	QUN XU	76.00	76.00
626244	05/31/2013	RYAN SPURLOCK		S 72-431-0000-270-000-0027	RYAN SPURLOCK	152.00	152.00
626245	05/31/2013	SUSAN HAGOOD		S 72-431-0000-270-000-0027	SUSAN HAGOOD	76.00	76.00
626246	05/31/2013	SUSAN HOPE		S 72-431-0000-270-000-0027	SUSAN HOPE	76.00	76.00
626247	05/31/2013	TERRI JOZWIAK		S 72-431-0000-270-000-0027	TERRI JOZWIAK	76.00	76.00
626248	05/31/2013	THERESE SMITH		S 72-431-0000-270-000-0027	THERESE SMITH	76.00	76.00
626249	05/31/2013	TRACI LAPUM		S 72-431-0000-270-000-0027	TRACI LAPUM	76.00	76.00
626250	05/31/2013	RICOH USA, INC.	67451 C	G 11-111-5100-117-000-0000	TEACHING SUPPLIES CO	159.66	
			66137 C	G 11-111-5100-192-000-0000	TEACHING SUPPLIES WE	75.84	
			66171 C	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	75.84	311.34
626251	05/31/2013	THE RIEGLE PRESS INC	67437 C	G 11-122-5100-328-000-0000	TEACHING SUPPLIES SP	18.08	18.08
626252	05/31/2013	SADDLEBACK EDUCATIONAL INC	67605 C	G 11-132-5200-260-000-0000	TEXTBOOKS/PERIODICAL	2,474.58	2,474.58
626253	05/31/2013	SCHOLASTIC INC		F 11-111-5100-123-000-6010	TEACHING SUPP GAR S/W	60.00	
				F 11-111-5100-123-000-6010	TEACHING SUPP GAR S/W	47.96	
				F 11-111-5100-123-000-6010	TEACHING SUPP GAR S/W	48.00	
				F 11-111-5100-123-000-6010	TEACHING SUPP GAR S/W	42.00	

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				F 11-111-5100-123-000-6010	TEACHING SUPP GAR S/W	55.96	
				F 11-111-5100-123-000-6010	TEACHING SUPP GAR S/W	23.00	276.92
626254	05/31/2013	SCHOOL HEALTH CORPORATION	67559 C	G 11-213-5950-111-000-0000	HEALTH SUPPLIES CLEV	58.42	58.42
626255	05/31/2013	SCHOOL SPECIALTY INC	66325 C	G 11-111-5100-174-000-0000	TEACHING SUPPLIES RO	59.90	
			66325 P	G 11-111-5100-174-000-0000	TEACHING SUPPLIES RO	260.26	
			67446 C	G 11-241-5910-215-000-0000	OFFICE SUPPLIES EMER	190.38	510.54
626256	05/31/2013	SCHOOL SPECIALTY INC	67530 C	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	411.94	
			67311 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	52.00	
			67405 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	127.50	
			67510 C	G 11-127-5100-290-000-5160	TEACHING SUPPLIES ST	24.68	
			66987 P	S 72-431-0000-270-000-0040	CHS PRESCHOOL	58.58	
			66987 P	S 72-431-0000-270-000-0040	CHS PRESCHOOL	108.30	783.00
626257	05/31/2013	MICHELLE SKOWRONSKI		F 11-371-3110-000-000-6010	TUTOR-ST GEN/MICH/DAMIEN	302.25	302.25
626258	05/31/2013	SOUND ENGINEERING INC	67468 C	S 72-431-0000-270-000-0002	CHS AD COM	702.00	702.00
626259	05/31/2013	TEXAS INSTRUMENTS INCORPORATED	67482 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	45.00	45.00
626260	05/31/2013	THE TRANE CO		G 11-261-7400-000-000-0000	PROF DUES/JAMES CASLER	250.00	250.00
626261	05/31/2013	TRANSPORTATION SUPPLIES, INC.	67570 C	G 11-113-5100-270-000-0000	TEACHING SUPPLIES CH	30.79	30.79
626262	05/31/2013	TROXELL COMMUNICATIONS INC	67642 C	G 12-120-0105-000-000-0000	DUE FROM BUCHANAN	2,574.00	2,574.00
626263	05/31/2013	VERIZON WIRELESS		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	131.94	131.94
626264	05/31/2013	WAYNE RESA		G 11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	1,085.00	1,085.00
626265	05/31/2013	ALEX J. WESTPHAL		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION PERMIT	18.50	18.50
626266	05/31/2013	WOODHAVEN HIGH SCHOOL		A 51-293-5650-290-000-0000	TENNIS ENTRY 5/4/13	90.00	90.00
626267	05/31/2013	YOUNG SUPPLY CO	66082 P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	29.45	29.45
626268	06/07/2013	ALL AREA OFFICIALS ASSOCIATION		A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	2,135.00	2,135.00
626269	06/07/2013	AP EXAMS		S 72-431-0000-270-000-0027	CHS GUIDANCE	39,741.00	39,741.00
626270	06/07/2013	ARMSTRONG TOOL & SUPPLY		S 72-431-0000-290-000-0111	SHS JEWELRY CLUB	108.00	108.00
626271	06/07/2013	ASCD	67320 C	F 11-221-7410-123-000-6010	MEMBERSHIP DUES-GAR-	3,855.00	3,855.00
626272	06/07/2013	AT&T LONG DISTANCE		G 11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	536.51	536.51
626273	06/07/2013	AVENTRIC TECHNOLOGIES, LLC		G 11-213-5950-172-000-0000	HEALTH SUPPLIES RILEY	75.00	
				G 11-213-5950-280-000-0000	HEALTH SUPPLIES FRANKLIN	70.00	
				G 11-213-5950-280-000-0000	HEALTH SUPPLIES FRANKLIN	70.00	215.00
626274	06/07/2013	BACKYARD CREATIONS BY MIKE ASSEMAN Y		S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	7,000.00	7,000.00
626275	06/07/2013	BARNES & NOBLE BOOKSELLERS, INC	67646 C	F 11-125-5100-215-000-6010	TEACHING SUPPLIES EM	119.88	119.88
626276	06/07/2013	BLUELINE INVESTIGATIONS LLC		L 51-256-3190-000-000-0000	CONTRACTED SERVICES	6,080.00	6,080.00
626277	06/07/2013	STEVE BOYAK		A 51-293-5650-290-000-0000	TRACK 4/30 & 5/4	200.00	200.00
626278	06/07/2013	BRICK MARKERS USA		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	338.00	338.00
626279	06/07/2013	CDW-G	67583 C	G 11-127-5100-290-000-5160	TEACHING SUPPLIES ST	516.10	516.10
626280	06/07/2013	CHAMPION CHEERLEADING		A 51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	500.00	
				S 72-431-0000-280-000-0082	FHS CHEERLEADING	500.00	
				S 72-431-0000-280-000-0082	FHS CHEERLEADING	664.00	
				S 72-431-0000-280-000-0082	FHS CHEERLEADING	632.00	2,296.00
626281	06/07/2013	CLASSIC WEAR		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	89.90	89.90
626282	06/07/2013	COCA-COLA BOTTLING COMPANY OF MI	66182 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	278.40	
			66182 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	184.56	
			66182 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	280.56	743.52
626283	06/07/2013	COMMERCIAL UPHOLSTERY SERVICES		S 72-431-0000-270-000-0038	CHS PHYSICAL ED CLUB	550.00	550.00

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626286	06/07/2013	CONSUMERS ENERGY		G 11-261-3810-102-000-0000	HEATING ADAMS	175.73	
				G 11-261-3810-105-000-0000	HEATING BUCHANAN	50.32	
				G 11-261-3810-108-000-0000	HEATING CASS	80.01	
				G 11-261-3810-110-000-0000	HEATING CLAY	171.87	
				G 11-261-3810-111-000-0000	HEATING CLEVELAND	80.20	
				G 11-261-3810-114-000-0000	HEATING COOLIDGE	301.87	
				G 11-261-3810-117-000-0000	HEATING COOPER	93.73	
				G 11-261-3810-123-000-0000	HEATING GARFIELD	47.49	
				G 11-261-3810-135-000-0000	HEATING HOOVER	42.71	
				G 11-261-3810-141-000-0000	HEATING JACKSON	77.15	
				G 11-261-3810-150-000-0000	HEATING KENNEDY	40.29	
				G 11-261-3810-159-000-0000	HEATING MARSHALL	132.26	
				G 11-261-3810-171-000-0000	HEATING RANDOLPH	62.54	
				G 11-261-3810-172-000-0000	HEATING RILEY	160.68	
				G 11-261-3810-184-000-0000	HEATING TAYLOR	180.30	
				G 11-261-3810-186-000-0000	HEATING TYLER	69.06	
				G 11-261-3810-210-000-0000	HEATING DICKINSON	882.53	
				G 11-261-3810-215-000-0000	HEATING EMERSON	159.15	
				G 11-261-3810-225-000-0000	HEATING HOLMES	204.52	
				G 11-261-3810-290-000-0000	HEATING SHS ACCT 2839	472.97	
				G 11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	332.54	3,817.92
626287	06/07/2013	CONTEMPORARY INDUSTRIES		G 11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	230.00	230.00
626291	06/07/2013	DAIRY ENTERPRISES INC.	66133 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	62.26	
			66133 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	51.77	
			66133 P	L 51-256-5610-108-000-0000	FOOD COST CASS	82.55	
			66133 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	106.70	
			66133 P	L 51-256-5610-111-000-0000	FOOD COST CLEVELAND	85.41	
			66133 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	41.96	
			66133 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	114.71	
			66133 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	146.48	
			66133 P	L 51-256-5610-117-000-0000	FOOD COST COOPER	137.18	
			66133 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	103.53	
			66133 P	L 51-256-5610-123-000-0000	FOOD COST GARFIELD	92.36	
			66133 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	62.26	
			66133 P	L 51-256-5610-126-000-0000	FOOD COST GRANT	72.06	
			66133 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	114.83	
			66133 P	L 51-256-5610-132-000-0000	FOOD COST HAYES	84.23	
			66133 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	41.28	
			66133 P	L 51-256-5610-135-000-0000	FOOD COST HOOVER	93.04	
			66133 P	L 51-256-5610-147-000-0000	FOOD COST JOHNSON	165.79	
			66133 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	53.44	
			66133 P	L 51-256-5610-150-000-0000	FOOD COST KENNEDY	73.25	
			66133 P	L 51-256-5610-171-000-0000	FOOD COST RANDOLPH	83.24	
			66133 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	73.43	
			66133 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	72.75	
			66133 P	L 51-256-5610-215-000-0000	FOOD COST EMERSON	264.35	

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			66133 P	L 51-256-5610-220-000-0000	FOOD COST FROST	157.96	
			66133 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	51.77	
			66133 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	72.75	
			66133 P	L 51-256-5610-235-000-0000	FOOD COST RILEY	103.53	
			66133 P	L 51-256-5610-235-000-0000	FOOD COST RILEY	144.81	
			66133 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	421.55	
			66133 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	273.28	
			66133 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	502.99	
			66133 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	251.71	
			66133 P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	124.13	
			66133 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	82.55	
			66133 P	L 51-256-5610-348-000-0000	FOOD COST SKILL CENT	10.49	
			66133 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	52.27	
			66133 P	L 51-256-5610-663-000-0000	FOOD COST ROSEDALE	73.25	
			66133 P	L 51-256-5611-000-000-0000	FOOD COST CATERING	96.39	
			66133 P	L 51-256-5611-000-000-0000	FOOD COST CATERING	(9.81)	4,688.48
626292	06/07/2013	DAVE'S CONTRACTING, INC.	66517 P	R 41-261-6210-135-000-0000	BUILDING REPAIRS HOO	3,665.00	
			66517 P	R 41-261-6210-141-000-0000	BUILDING REPAIRS JAC	3,980.00	7,645.00
626293	06/07/2013	DETROIT CATHOLIC CENTRAL	A	51-293-5650-290-000-0000	GOLF REG/6-5-13	166.25	166.25
626294	06/07/2013	SMILE TRAIN	S	72-431-0000-290-000-0124	SMILE TRAIN	30.00	30.00
626295	06/07/2013	DTE ENERGY COMPANY	G	11-261-3820-108-000-0000	ELECTRICITY CASS	2,274.86	
			G	11-261-3820-110-000-0000	ELECTRICITY CLAY	2,009.95	
			G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,723.29	
			G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	2,389.65	
			G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	5,197.63	
			G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	57.14	13,652.52
626296	06/07/2013	EDUCATIONAL THEATRE ASSOCIATION	S	72-431-0000-290-000-0090	SHS THESPIAN	70.00	70.00
626297	06/07/2013	EVER KOLD REFRIGERATION SERVICE INC.	66026 P	L 51-256-4120-198-000-0000	EQUIPMENT REPAIR	410.00	410.00
626298	06/07/2013	FEDERAL SUPPLY INC	G	11-261-4180-299-000-0000	GROUNDS OLD COOPER RECREATION	9.39	9.39
626299	06/07/2013	FLINN SCIENTIFIC INC	S	72-431-0000-270-000-0077	CHS CHEMISTRY	53.70	53.70
626300	06/07/2013	FOCAL POINT INC	S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	200.00	200.00
626301	06/07/2013	FOR BOYS LLC	66022 P	L 51-256-5610-105-000-0000	FOOD COST BUCHANAN	150.00	
			66022 P	L 51-256-5610-114-000-0000	FOOD COST COOLIDGE	200.00	
			66022 P	L 51-256-5610-174-000-0000	FOOD COST ROOSEVELT	162.50	
			66022 P	L 51-256-5610-220-000-0000	FOOD COST FROST	237.50	
			66022 P	L 51-256-5610-220-000-0000	FOOD COST FROST	225.00	
			66022 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	150.00	
			66022 P	L 51-256-5610-225-000-0000	FOOD COST HOLMES	150.00	
			66022 P	L 51-256-5610-235-000-0000	FOOD COST RILEY	250.00	
			66022 P	L 51-256-5610-346-000-0000	FOOD COST WEBSTER	87.50	1,612.50
626302	06/07/2013	FRANKLIN COVEY CLIENT SALES, INC.	67448 C	G 11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	31.96	31.96
626303	06/07/2013	FRED'S BOILER-BURNER SERVICE,LLC	67680 C	R 41-261-6210-355-000-0000	BUILDING REPAIRS CEN	1,838.00	1,838.00
626304	06/07/2013	EDWARD KARL GABRYS	A	51-293-5650-290-000-0000	TRACK/5-4-13	125.00	125.00
626305	06/07/2013	GENERAL SCOREBOARD SERVICES	A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	99.95	99.95
626306	06/07/2013	GORDON FOOD SERVICE, INC.	66640 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	66.41	
			66640 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	213.20	

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			66640 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	410.15	
			66640 P	G 11-127-5110-281-000-5160	FOOD SUPPLIES PATRIO	35.98	
			66021 P	L 51-256-5640-000-000-0000	NON FOOD SUPPLIES CE	30.00	755.74
626307	06/07/2013	HAPPYS PIZZA #27, INC		S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	129.90	
				S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	149.85	279.75
626308	06/07/2013	HEINEMANN	67661 C	G 12-120-0172-000-000-0000	DUE FROM RILEY ELEME	87.45	87.45
626309	06/07/2013	THE HONEYBAKED HAM COMPANY		G 11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	43.13	43.13
626310	06/07/2013	INTERIM HEALTHCARE		C 21-122-3110-346-000-0000	CONTRACTED INSTRUCTION	1,725.00	1,725.00
626311	06/07/2013	JOSTENS		S 72-431-0000-270-000-0036	CHS PARKING FEE	1,820.00	1,820.00
626312	06/07/2013	KETTERING UNIVERSITY		S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	300.00	300.00
626313	06/07/2013	JANICE LAGERSTROM		S 72-431-0000-280-000-0021	FHS FAMILY LIFE PRESCHOOL	300.00	300.00
626314	06/07/2013	LAUREL MANOR BANQUET		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	14,787.61	
				S 72-431-0000-280-000-0078	FHS CLASS OF 2013	13,022.93	27,810.54
626315	06/07/2013	MARJORIE ORLEAN LEWELLING		A 51-293-5650-290-000-0000	TRACK/5-4-13	125.00	125.00
626316	06/07/2013	LIVONIA ITALIAN BAKERY, INC	66286 P	L 51-256-5610-270-000-0000	FOOD COST CHURCHILL	216.00	
			66286 P	L 51-256-5610-280-000-0000	FOOD COST FRANKLIN	216.00	
			66286 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	229.50	
			66286 P	L 51-256-5610-290-000-0000	FOOD COST STEVENSON	256.50	918.00
626317	06/07/2013	LIVONIA TROPHY & SCREENPRINTING, INC	65978 P	G 11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	314.60	
			65978 P	G 11-232-5910-344-000-0000	OFFICE SUPPLIES PERS	141.90	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	286.70	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	98.00	841.20
626318	06/07/2013	CITY OF LIVONIA		S 72-431-0000-280-000-0089	FHS BOYS BASEBALL	103.50	103.50
626319	06/07/2013	LOGISOFT COMPUTER PRODUCTS LLC	67627 C	G 11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	63.87	
			67628 C	G 11-226-5910-309-000-0000	OFFICE SUPPLIES ELEM	63.87	
			67629 C	G 11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	63.87	
			67433 C	G 11-232-5910-343-000-0000	OFFICE SUPPLIES BUSI	63.87	255.48
626320	06/07/2013	MARSH POWER TOOLS	66186 C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	44.56	44.56
626321	06/07/2013	MARSHALL MUSIC CO.	65708 P	G 11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	12.00	
			65708 P	G 11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	43.00	
			65708 P	G 11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	12.00	
			65708 P	G 11-261-4123-215-000-0000	MUSICAL REPAIRS EMER	118.00	
			66443 P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	57.00	
			66443 P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	28.99	
			66443 P	G 11-261-4123-280-000-0000	MUSICAL REPAIRS FRAN	20.00	290.99
626322	06/07/2013	JAMES P. MARSALEK	A	51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	100.00	
				S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	100.00	200.00
626323	06/07/2013	METRO ATHLETIC OFFICIALS ASSOC	A	51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	5,795.00	
				A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	3,460.00	9,255.00
626324	06/07/2013	MICHIGAN COUNCIL FOR HISTORY EDUCATION	F	11-221-3120-000-000-9185	CONTRACTED SERVICES	2,100.00	2,100.00
626325	06/07/2013	MICHIGAN HIGH SCHOOL		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	8.00	8.00
626326	06/07/2013	STATE OF MICHIGAN		S 72-431-0000-280-000-0031	FHS KITE & KEY	9.30	9.30
626327	06/07/2013	MID AMERICAN POMPON INC		S 72-431-0000-270-000-0039	CHS POM POM CLUB	563.90	
				S 72-431-0000-270-000-0039	CHS POM POM CLUB	12,090.00	12,653.90
626328	06/07/2013	MINIATURE MOTORWAYS, INC.		S 72-431-0000-270-000-0048	CHS SENIOR PARTY	550.00	550.00
626329	06/07/2013	MOBILE EXPOSURES		S 72-431-0000-290-000-0073	SHS PRESCHOOL	300.00	300.00

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626330	06/07/2013	MUSIC THEATRE INTERNATIONAL		S 72-431-0000-290-000-0003	SHS ALL SCHOOL MUSICAL	385.00	385.00
626331	06/07/2013	NASCO	67498 P	S 72-431-0000-270-000-0062	CHS MEIJER REWARDS	81.20	
			67498 C	S 72-431-0000-270-000-0062	CHS MEIJER REWARDS	14.63	95.83
626332	06/07/2013	NASSP/NASC		S 72-431-0000-290-000-0063	SHS NATIONAL HONORS SOCIETY	402.75	402.75
626333	06/07/2013	NATIONAL TREE SERVICE	66558 P	R 41-261-6210-126-000-0000	BUILDING REPAIRS GRA	2,300.00	2,300.00
626334	06/07/2013	THE NEFF COMPANY		S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	167.65	167.65
626335	06/07/2013	ARTHUR OPALACH		A 51-293-5650-290-000-0000	TRACK/4-30-13	75.00	75.00
626336	06/07/2013	PARKWAY SERVICES INC		S 72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	85.00	85.00
626337	06/07/2013	PC NATION, INC	67501 C	G 11-241-5910-150-000-0000	OFFICE SUPPLIES KENN	495.10	495.10
626338	06/07/2013	PIZZA CLUB LIVONIA, LLC		S 72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	286.15	286.15
626339	06/07/2013	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L 51-256-3190-000-000-0000	CONTRACTED SERVICES	6,706.61	
				L 51-256-7400-000-000-0000	PROFESSIONAL DUES	643.87	7,350.48
626340	06/07/2013	JEFFERY D. PORTER		S 72-431-0000-270-000-0034	CHS MUSICAL	400.00	400.00
626341	06/07/2013	PROJECTOR.ZONE.COM	67515 C	G 11-111-5100-114-000-0000	TEACHING SUPPLIES CO	1,482.94	1,482.94
626342	06/07/2013	QUANTUM LIFT INC	65869 P	C 21-261-4120-348-000-0000	EQUIPMENT REPAIR	99.02	
			65869 P	C 21-261-4120-348-000-0000	EQUIPMENT REPAIR	511.14	610.16
626343	06/07/2013	HEATHER TOROK		L 50-161-0000-000-000-0000	HEATHER TOROK	2.50	2.50
626344	06/07/2013	LAURA FACIONE		S 72-431-0000-270-000-0076	LAURA FACIONE	65.00	65.00
626345	06/07/2013	LEIGH RASH		S 72-431-0000-270-000-0076	LEIGH RASH	65.00	65.00
626346	06/07/2013	MARIANNE HOOKER		S 72-431-0000-270-000-0076	MARIANNE HOOKER	65.00	65.00
626347	06/07/2013	RACHEL ZUCKERMAN		S 72-431-0000-290-000-0119	RACHEL ZUCKERMAN	47.08	47.08
626348	06/07/2013	SHANNON GRANT		S 72-431-0000-290-000-0003	SHANNON GRANT	24.66	24.66
626349	06/07/2013	XUE FANG		S 72-431-0000-270-000-0076	XUE FANG	65.00	65.00
626350	06/07/2013	RICOH USA, INC.	65590 P	G 11-261-4121-326-000-0000	MAINTENANCE CONTRACT	4,238.62	4,238.62
626351	06/07/2013	SAFETY CONSULTATIONS BY JOHN RAYMOND		G 11-266-3195-000-000-0000	CONTRACTED SECURITY	2,750.00	2,750.00
626352	06/07/2013	SHELDE NORTH AMERICA		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	25.90	25.90
626353	06/07/2013	SCHOLASTIC INC	67321 C	F 11-111-5100-123-000-6010	TEACHING SUPP GAR S/	739.46	
				G 11-111-5100-132-000-0000	TEACHING SUPPLIES HAYES	239.20	
			66351 C	C 21-122-5100-346-000-0000	TEACHING SUPPLIES	164.68	1,143.34
626354	06/07/2013	SCHOOL SPECIALTY INC	66263 C	G 11-111-5100-150-000-0000	TEACHING SUPPLIES KE	124.02	
			67445 C	G 11-241-5910-108-000-0000	OFFICE SUPPLIES CASS	85.86	
			65588 P	G 11-350-5990-141-000-0000	SUPPLIES JCDC	269.90	
			67576 C	S 72-431-0000-270-000-0004	CHS ART	133.31	
			66987 P	S 72-431-0000-270-000-0040	CHS PRESCHOOL	(52.63)	
			66987 P	S 72-431-0000-270-000-0040	CHS PRESCHOOL	59.01	
			66987 P	S 72-431-0000-270-000-0040	CHS PRESCHOOL	34.31	653.78
626355	06/07/2013	GARY SCHROEDER AND ASSOCIATES	67483 C	G 11-113-5100-295-000-0000	TEACHING SUPPLIES CA	1,955.95	1,955.95
626356	06/07/2013	SENSATIONAL STITCHES BY SHARON		S 72-431-0000-270-000-0048	CHS SENIOR PARTY	120.00	120.00
626357	06/07/2013	SOCCER ASSIGNING LLC		A 51-293-5650-270-000-0000	ATHLETIC SUPPLIES CHS	2,108.50	
				A 51-293-5650-290-000-0000	ATHLETIC SUPPLIES SHS	3,158.00	5,266.50
626358	06/07/2013	SOCIAL STUDIES SCHOOL SERVICE	67428 C	G 11-112-5100-220-000-0000	TEACHING SUPPLIES FR	33.98	33.98
626359	06/07/2013	A L STRIDER RUNNING GEAR		S 72-431-0000-270-000-0020	CHS TRUE COLORS	1,065.00	1,065.00
626360	06/07/2013	TARGET STORES	66996 P	F 11-221-5970-220-000-8022	SUPPLIES- PBS	14.25	
			66996 P	F 11-221-5970-220-000-8022	SUPPLIES- PBS	108.71	
			66996 C	F 11-221-5970-220-000-8022	SUPPLIES- PBS	30.19	153.15
626361	06/07/2013	TEACHER CREATED RESOURCES	67639 C	F 11-125-5100-147-000-6010	TEACH SUPL TITLE I J	996.00	996.00

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626362	06/07/2013	TEAM SPORTS INC		A 51-293-4120-280-000-0000	EQUIPMENT REPLACEMENT FRANKLIN	6,459.98	
				A 51-293-4120-280-000-0000	EQUIPMENT REPLACEMENT FRANKLIN	1,540.02	
				S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	609.97	
				S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	249.99	
				S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	597.00	
				S 72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	197.70	
				S 72-431-0000-280-000-0097	FHS GIRLS BASKETBALL	300.00	
				S 72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	275.00	10,229.66
626363	06/07/2013	THEATRE HOUSE INC	66256 P	G 11-113-5100-270-000-9130	TEACHING SUPPLIES CA	513.71	513.71
626364	06/07/2013	TIGER DIRECT INC	67269 C	F 11-125-5100-309-000-6842	TITLE III IMMIGRANT-	227.33	227.33
626365	06/07/2013	TREPCO SALES COMPANY		S 72-431-0000-270-000-0057	CHS THE BIG RED SHED	875.09	875.09
626366	06/07/2013	UNITED STATES POSTAL SERVICE		G 11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
626367	06/07/2013	US GAMES	67464 C	G 11-113-5100-290-000-0000	TEACHING SUPPLIES ST	640.64	640.64
626368	06/07/2013	VS ATHLETICS, INC.		S 72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	518.00	518.00
626369	06/07/2013	VSC INCORPORATED	67487 C	F 11-111-5100-192-012-9801	TEACHING SUPPLIES	325.85	325.85
626370	06/07/2013	WAYNE RESA		G 11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	635.00	
				G 11-410-3700-000-000-0000	TRANSFERS TO OTHER DISTRICTS	4,230.00	4,865.00
626371	06/07/2013	WAYNE STATE FOOTBALL		S 72-431-0000-280-000-0083	FHS FOOTBALL	150.00	150.00
626372	06/07/2013	ALEX J. WESTPHAL		G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	16.65	
				G 11-137-3110-311-000-0000	CONTRACTED INSTRUCTION SPECIAL	20.35	37.00
626373	06/07/2013	WOODHAVEN HIGH SCHOOL		A 51-293-5650-270-000-0000	MHSAA REG GOLF	70.00	70.00
626374	06/07/2013	WORLDWIDE TICKETCRAFT		G 11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	50.15	50.15
626375	06/07/2013	CHAPTER 13		G 12-450-7000-000-000-0000	GARNISHMENTS	2,171.77	2,171.77
626376	06/07/2013	CHAPTER 13 TRUSTEE		G 12-450-7000-000-000-0000	GARNISHMENTS	1,621.46	1,621.46
626377	06/07/2013	CHAPTER 13 TRUSTEE OF FLINT		G 12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
626379	06/07/2013	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	11,716.81	
				G 12-450-3000-000-000-0000	GLP TSA MI EDUC FS	6,040.39	
				G 12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	1,200.00	
				G 12-450-3000-000-000-0000	GLP TSA FIDELITY	38,009.85	
				G 12-450-3000-000-000-0000	GLP TSA METRO	8,436.69	
				G 12-450-3000-000-000-0000	GLP TSA CONSOL FIN	10,504.92	
				G 12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,207.37	
				G 12-450-3000-000-000-0000	GLP TSA 403B E JONES	10,255.12	
				G 12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	12,237.52	
				G 12-450-3000-000-000-0000	GLP TSA EQUITABLE	92,041.24	
				G 12-450-3000-000-000-0000	GLP TSA GLP ADMIN	14,173.91	
				G 12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	1,025.00	208,373.82
626380	06/07/2013	LIVONIA EDUCATION ASSOCIATION		G 12-450-4000-000-000-0000	DUES LEA	47,248.18	47,248.18
626381	06/07/2013	LIVONIA EDUCATIONAL ADMINISTRATORS		G 12-450-4400-000-000-0000	DUES LEADS	621.00	621.00
626382	06/07/2013	LIVONIA PARAPROFESSIONALS ASSOC		G 12-450-4500-000-000-0000	LPA DUES	9,611.05	9,611.05
626383	06/07/2013	LIVONIA PUBLIC SCHOOLS		G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	26,783.13	
				G 12-101-3000-000-000-0000	LIVONIA PUBLIC SCHOOLS FLEXIBL	15,971.35	42,754.48
626384	06/07/2013	LIVONIA PUBLIC SCHOOLS FOUNDATION		G 12-450-6010-000-000-0000	LV FOUNDATION	501.00	501.00
626385	06/07/2013	LIVONIA SECRETARY ASSOC MESPA		G 12-450-4100-000-000-0000	DUES LSA	2,920.48	2,920.48
626386	06/07/2013	LOCAL NO 118 AFSCME AFL-CIO		G 12-450-4200-000-000-0000	DUES AFSCME	9,243.70	

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				G 12-450-4200-000-000-0000	DUES AFSCME LCE	1,911.50	11,155.20
626387	06/07/2013	STATE OF MICHIGAN - CD		G 12-450-7000-000-000-0000	GARNISHMENTS	33.70	33.70
626388	06/07/2013	MICHIGAN EDUCATIONAL CREDIT UNION		G 12-450-3000-000-000-0000	TSA DEFERD COMP	9,700.77	9,700.77
626389	06/07/2013	MICHIGAN GUARANTY AGENCY		G 12-450-7000-000-000-0000	GARNISHMENTS	391.62	391.62
626390	06/07/2013	MICHIGAN STATE DISBURSEMENT UNIT		G 12-450-6200-000-000-0000	CT WAYNE	2,892.16	
				G 12-450-6200-000-000-0000	CT OAKLAND	1,972.33	
				G 12-450-6200-000-000-0000	CT GENESEE	369.43	
				G 12-450-6200-000-000-0000	CT LIVINGSTON	619.31	
				G 12-450-6200-000-000-0000	CT GENESEE	233.61	
				G 12-450-6200-000-000-0000	CT WASHTENAW	368.97	
				G 12-450-6200-000-000-0000	CT WAYNE 2	251.75	6,707.56
626391	06/07/2013	MIDLAND FUNDING LLC		G 12-450-7000-000-000-0000	GARNISHMENTS	151.99	151.99
626392	06/07/2013	POLCE & SZUBA PLLC		G 12-450-7000-000-000-0000	GARNISHMENTS	218.86	218.86
626393	06/07/2013	SHERMETA ADAMS & VON ALLMEN PC		G 12-450-7000-000-000-0000	GARNISHMENTS	251.85	
				G 12-450-7000-000-000-0000	GARNISHMENTS	63.57	315.42
626394	06/07/2013	STENGER & STENGER, P.C.		G 12-450-7000-000-000-0000	GARNISHMENTS	214.34	214.34
626395	06/07/2013	SUPERVISORY EMPLOYEES		G 12-450-4300-000-000-0000	DUES SEALS	4,194.97	4,194.97
626396	06/07/2013	TAMMY L. TERRY/ATTY		G 12-450-7000-000-000-0000	GARNISHMENTS	460.00	460.00
626397	06/07/2013	TREASURER CITY OF DETROIT		G 12-450-1200-000-000-0000	CITY OF DETROIT	381.94	381.94
626398	06/07/2013	U.S. DEPARTMENT OF EDUCATION		G 12-450-7000-000-000-0000	GARNISHMENTS	262.94	
				G 12-450-7000-000-000-0000	GARNISHMENTS	234.48	497.42
					Sub Total:		\$ 802,646.25
INTERNAL REVENUE SERVICE						5/28/2013 FEDERAL	\$ 960,928.78
STATE OF MICHIGAN						5/28/2013 STATE	\$ 130,773.06
SYSCO						5/28/2013 FOOD SERVICE	\$ 34,480.75
SYSCO						6/3/2013 FOOD SERVICE	\$ 39,526.91
BLUE CROSS BLUE SHIELD						5/31/2013 HEALTH INS	\$ 205,155.00
BLUE CROSS BLUE SHIELD						6/7/2013 HEALTH INS	\$ 205,155.00
TOTAL GENERAL WIRE TRANSFERS							\$ 1,576,019.50
PAYROLL/CHASE						6/7/2013	\$ 2,710,295.63
BILLS FOR PAYMENT							
TOTAL CHECKS							\$ 802,646.25
TOTAL GENERAL FUND WIRE TRANSFERS							\$ 1,576,019.50
TOTAL PAYROLL/CHASE							\$ 2,710,295.63
TOTAL BILLS FOR PAYMENT							\$ 5,088,961.38